

Quatt Malvern Parish Council
Summary of Receipts and Payments
All Cost Centres and Codes

Code	Title	Receipts			Payments			Net Position	
		Estimated	Actual	Variance	Estimated	Actual	Variance	+/-	Under/over spend
	NET TOTAL		6,022.97	6,023	5,930.00	4,684.62	1,245		7,268
	V.A.T.					108.62			
	GROSS TOTAL		6,022.97			4,793.24			