

Quatt Malvern Parish Council Final Accounts 2024-25

Item	Payment	Receipts
Balances B/F		15044.64
Precept		6047.00
VAT refund		159.18
Interest		338.08
Base Revenue Expenditure		
Clerks Salary	2351.36	
PAYE Income Tax	587.20	
Travel Expenses	50.88	
Telephone / Internet	100.00	
Postage		
Stationery		
Information Controller	40.00	
Computer consumables	349.00	
Councillors expenses		
Seminar fees		
Council Room hire	225.00	
Parish meeting		
Insurance	221.58 25-26	
	200.37 24-25	
	60.00	
Audit fees		
Grants to charities		
Churchyard Grass Cutting	50.11	
Remembrance Wreath	150.00	
bank Charges	60.40	
SALC membership	164.29	
Publications		
Mobile Library		
Election Expenses		
Advertising / Publicity		
General maintenance		
Registration with I.C.O		
Noticeboard Maintenance		
Website Hosting	143.88	
Best kept Village	35.00	
VE Day Celebrations	116.46	
	17.03	
Special Items		
Pedestrian Refuge		
Community led Plan		
Grants to local organizations		
Transfer to Balances	16666.34	
	21588.90	21588.90

W.S.Griffiths

William S.Griffiths, Clerk and Responsible Financial Officer