

Castle Acre Parish Council

Year Ended 31/03/2016

Client Ref: C33

Variances

	2016 £	2015 £
Balance per Box 7	6,667.00	8,897.00
<b>Add Closing Creditor</b>		
Clerks wages	479.00	479.00
<b>Less Debtor</b>		
VAT	430.00	885.00
Balance per Box 8	<u>6,716.00</u>	<u>8,491.00</u>