

Castle Acre Parish Council

Year Ended 31/03/2020

Client Ref: C33

Variances

	2020	2019
	£	£
Balance per Box 7	11,449.00	10,619.00
Add Closing Creditors		
Clerks wages	587.00	1,111.00
Neighborhood Plan Grant	505.00	3,623.00
Less Debtor		
VAT	724.00	703.00
Balance per Box 8	<u>11,817.00</u>	<u>14,650.00</u>