

Castle Acre Parish Council

Year Ended 31/03/2016

Client Ref: C33

Variances

	2018 £	2017 £
Balance per Box 7	8,247.00	4,831.00
Add Closing Creditor		
Clerks wages	511.00	488.00
Less Debtor		
VAT	903.00	299.00
Balance per Box 8	<u>7,855.00</u>	<u>5,020.00</u>