

Castle Acre Parish Council

Year Ended 31/03/2016

Client Ref: C33

Variances

| | 2019 £ | 2018 £ |
|------------------------------|------------------|-----------------|
| Balance per Box 7 | 10,619.00 | 8,247.00 |
| Add Closing Creditors | | |
| Clerks wages | 1,111.00 | 511.00 |
| Neighborhood Plan Grant | 3,623.00 | - |
| Less Debtor | | |
| VAT | 703.00 | 903.00 |
| Balance per Box 8 | <u>14,650.00</u> | <u>7,855.00</u> |