

Castle Acre Parish Council

Year Ended 31/03/2022

Client Ref: C33

Variances

	2022
	£
Balance per Box 7	23,522.00
Add Closing Creditors	
Clerks wages	636.00 - to be paid to July
Neighborhood Plan Grant	2,747.00 - to be repaid on April
VAT overclaim	
Less Debtor	
VAT	307.00 - to be claimed on June
Balance per Box 8	<u><u>26,598.00</u></u>