

Castle Acre Parish Council

Year Ended 31/03/2021

Client Ref: C33

Variations

	2021 £	2020 £
Balance per Box 7	18,002.00	11,449.00
Add Closing Creditors		
Clerks wages	606.00	587.00
Neighborhood Plan Grant	3,108.00	505.00
Less Debtor		
VAT	413.00	724.00
Balance per Box 8	<u>21,303.00</u>	<u>11,817.00</u>