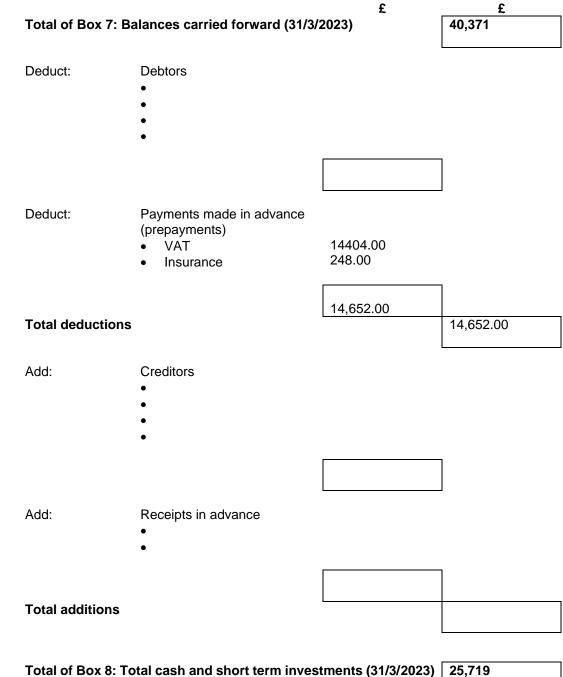
## Reconciliation between Box 7 and Box 8 in Section 2 (31/03/2023). Note - this form is only required for authorities preparing their accounts on an income and expenditure basis

Cassop-cum-Quarrington Parish Council Parish Council name:

There should only be a difference between Box 7 and Box 8 where the accounts are prepared on an Income & Expenditure basis and where there are year-end adjustments for debtors/prepayments and creditors/receipts in advance. Please provide details of the year-end adjustments, showing how the net difference between them is equal to the difference between Boxes 7 and 8.



(must agree to the net balances on bank reconciliation)