



Manuden Parish Council

27, Stewarts Way
Manuden
Bishop's Stortford
Herts.
CM23 1DR
Tel. 01279 814544
June 2022

**AUDIT RETURN FOR YEAR ENDED 31st MARCH 2022
SIGNIFICANT VARIANCES**

Please see the Annual Return for Manuden Parish Council.

Please also find the following reasons for Variances in the accounts from 1 April 2021 to 31 March 2022 together with a Bank Reconciliation of our accounts.

Box 3.Variance - £2310 a 44.92% decrease	2022	2021
VAT reclaimed	2278	0
Parish News	0	400
Bouncy Castle	55	0
Fun Run	0	0
Church	0	600
New Homes Bonus	500	500
Bank Interest	0.24	1
Lloyds Bank	0	85
Defibrillator	0	1350
Photocopying	0	14
Village Organisations	0	2193
Total	2833	5143

Bank Reconciliation:


Lloyds TSB 31st March 2022

Treasurer's Account per statement £11977.88

Business Account £2292.85

Amount carried forward to April 1st. 2022 £14270.73

Yours sincerely


Charles Bartram
Parish Clerk