**ASHBURY PARISH COUNCIL**

**FINANCE REPORT TO 30 JUNE 2022**

1. The Parish precept for 2022/2023 is £14,536.

2. The first tranche of the precept (£7,268) was received during April.

3. To 30 June 2022, precept-related expenditure was expected to be £3,367.

4. To 30 June 2022, precept-related expenditure was actually £1,951. The underspend was mainly due to no costs having been incurred to date in relation to the work undertaken on the website, and the new laptop not having been bought yet. The details can be found in the attached report.

5. At 30 June 2022, total reserves stood at £52,816 (compared to £46,840 at 31 March 2022) of which £35,459 related to earmarked reserves. Again, the details can be found in the attached report.