**ASHBURY PARISH COUNCIL**

**FINANCE REPORT TO 31 AUGUST 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 31 August 2022, precept-related expenditure was expected to be £5,887.

4. To 31 August 2022, precept-related expenditure was actually £3,021. 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 shop lease has been renewed but no invoice has yet been received in respect of the legal costs. The details can be found in the attached report.

5. At 31 August 2022, total reserves stood at £50,164 (compared to £46,840 at 31 March 2022) of which £33,877 related to earmarked reserves. Again, the details can be found in the attached report.