

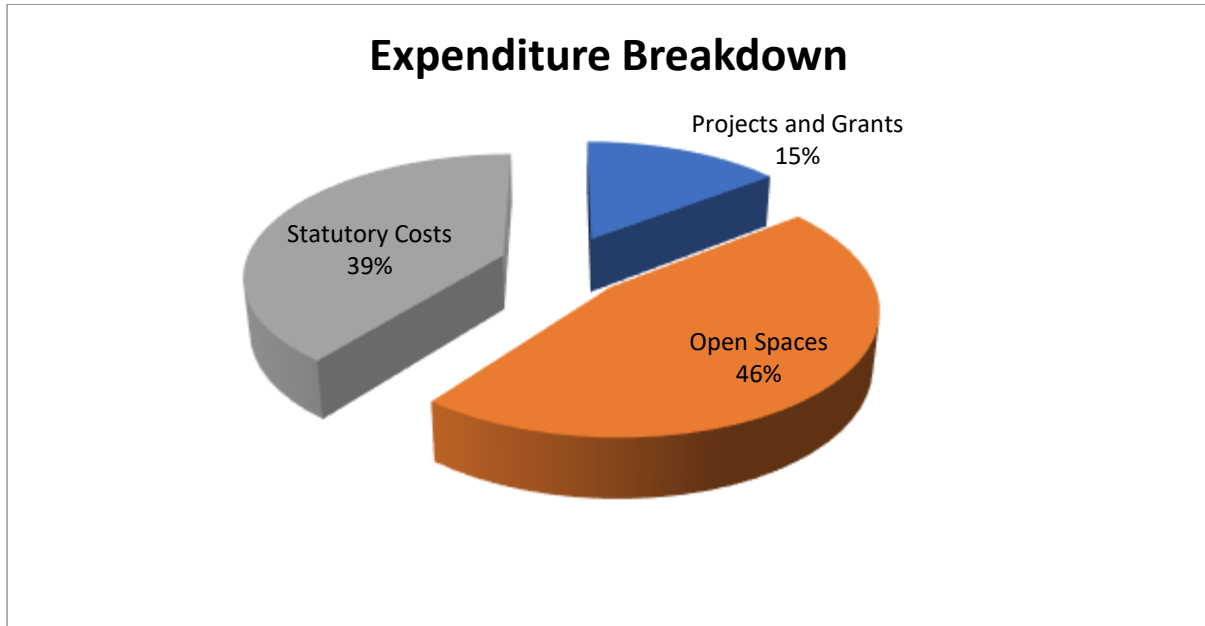
TACKLEY PARISH COUNCIL

FINANCIAL STATEMENT

The Members and Officers of the Parish Council have worked hard to keep all running costs down without any effect on service to the parishioners.

We have closed the year with an underspend of £5,481.72, this is due to the 20's Plenty scheme not coming to fruition in the 22-23 year along with savings on training and elections.

Below is an outline of our expenditure lines for 2022-23 with a levied precept of £28,017. At the Council's budget setting meeting it was agreed that there would be no increase in the precept for 2023/24.



The closing bank balances of the council were £17,440.78 as at 31st March 2023. The funds are represented by:

FUNDS REPRESENTED BY: Unity Trust & Barclay Bank Accounts	£
Community Account	15,848.87
Business Reserve Account	1,591.87
TOTAL	17,440.78
RESERVES REPRESENTED BY:	
General Reserve	13,790.78
EMR Tackley Choir (holding funds)	650.00
EMR 20's Plenty Scheme	3,000.00
TOTAL	17,440.78