

Nuneham Courtenay Parish Council

<http://nunehamcourtenay.org.uk/>

Significant variations between Accounting Statements for 2018-19 and 2019-20

Box 3: Other receipts

2018-19: £409

2019-20: £1,094

Change: 167% increase

The Council's only income in a typical year, apart from its precept, is interest on its deposit account and the refund of VAT it has paid.

The amount of VAT the Council pays largely depends on how much it spends – as opposed to how much it gives in grants.

In 2018-19 the Council made three VAT refund claims – not only one for 2018-19 but claims for the two previous years because no claim had been made before.

Nonetheless, the Council had spent very little in those three financial years and the three years' VAT amounted to only £393.



By contrast in 2019-20 the Council paid and reclaimed £1,021 VAT, including VAT on the new gateways, defibrillator and defibrillator cabinet.

Geoffrey Ferres

Clerk and Responsible Financial Officer

Wednesday 19th August 2020

c/o 20a Harley Road, OXFORD, OX2 0HR

 07419 991623,  clerk@nunehamcourtenay.org.uk