

# Nuneham Courtenay Parish Council

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

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

### **Box 6: Other payments**

2018-19: £4,707  
2019-20: £7,909  
Change: 68% increase

In 2018-19 the Council made three grants totalling £2,380 and all its other payments totalled £2,157 (excluding £169 VAT), with spending not exceeding £400 on any other heading in the full accounts.

In 2019-20 the Council may have spent more than in any previous year. Although it made only one grant of £81, the Council spent over £400 on no less than four headings in the full accounts – all its other payments totalled £2,086 (excluding recoverable VAT), a figure similar to the previous year.

The Council spent:

- £2,109 on a new automated external defibrillator and locked, heated cabinet – the defibrillator had been under discussion in the Council for several years
- £1,889 on new gateways in the hope of reducing the number of drivers ignoring the 30mph speed limit in the village – this was half of the total cost, the other half being met by the County Council
- £1,021 on recoverable VAT, £800 of it relating to the two items above and all of it recovered from HM Revenue and Customs before the end of the financial year
- £723 on legal advice regarding the Playing Field, most of it relating to a commercial property lease that the Council was asked to sign by the Nuneham Courtenay Sports and Playing Field Association.

Geoffrey Ferres  
Clerk and Responsible Financial Officer  
Sunday 30<sup>th</sup> August 2020

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