

Nuneham Courtenay Parish Council

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

Significant variations between Accounting Statements for 2019-20 and 2020-21

Box 3: Other receipts

2019-20: £1,094
2020-21: £973
Change: 11% decrease

The Council's only regular 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 2019-20 the Council paid and reclaimed £1,021 VAT, including VAT on the new gateways, defibrillator and defibrillator cabinet.
- By contrast, in 2020-21 the Council paid much less VAT, only £577, and HMRC refunded only £168 before the end of the financial year.

But the decrease in receipts is only 11% because the Council took the lead on engaging Lichfields, a planning consultancy, on behalf of a group of individuals and organisations concerned by the threat of a gravel extraction site being approved in the parish and the Council received three contributions totalling £800 towards the consultants' bill for £1,500 (plus VAT) before the end of the financial year

Geoffrey Ferres
Clerk and Responsible Financial Officer
Wednesday 12th May 2021