

Nuneham Courtenay Parish Council

<https://nunehamcourtenay-pc.gov.uk/>

Significant variations between Accounting Statements for 2021-22 and 2022-23

Box 3: Other receipts

2021-22: £ 4,065

2022-23: £12,058

Change: 197% increase

The difference of £7,993 was the net result of two factors.

The Council's only regular income in a typical year, apart from its precept, has been interest on its deposit account and the refund of VAT it has paid. The year 2022-23 was an exception.

a) Joint Committee

In 2021-22 the Council agreed to administer the Vale and South Oxfordshire Neighbouring Parish Councils Joint Committee, which was formed to challenge plans for a major road scheme connected with the Didcot Garden Town development.

The Council received payments totalling £9,328 in 2022-23 compared with £3,267 in 2021-22 from the other member parish councils towards the work of the Joint Committee.

This accounted for £6,061 of the difference.

b) Grants

In 2022-23 the Council obtained two grants totalling £1,950 compared with none in 2021-22.

Geoffrey Ferres

Clerk and Responsible Financial Officer

Monday 18th July 2023

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

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