

Nuneham Courtenay Parish Council

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

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

Box 6: Other payments

2021-22: £ 7,100
2022-23: £12,556
Change: 77% increase

The overall increase of £5,456 was the net result of three main factors:

- An increase of £4,828 in payments relating to the Joint Committee
- An increase of £487 in payments for the Village Hall's electricity bills
- An increase of £250 in grants payments.

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 made payments totalling £9,328 in 2022-23 relating to the work of the Joint Committee compared with £3,267 in 2021-22.

b) Village Hall electricity bills

In 2022-23 the Council made payments totalling £780 to meet electricity bills for the Village Hall, compared with only £293 in 2021-22.

c) Grants

In 2022-23 the Council made two grants totalling £500, compared with only one of £250 in 2021-22.

Geoffrey Ferres
Parish Clerk and Responsible Financial Officer
Monday 18th July 2023