

Nuneham Courtenay Parish Council

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

Significant variations between Accounting Statements for 2022-23 and 2023-24

Box 3: Total other receipts

2022-23: £12,058
2023-24: £ 4,251
Change: 65% decrease

The total of receipts other than the precept was very similar in 2021-22 and 2023-24: the total in 2021-22 was £ 4,065. It was the year 2022-23 that was an exception. The difference of £7,807 was the net result of two main factors.

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 from the other member parish councils towards the work of the Joint Committee totalling £9,328 in 2022-23 compared with £3,267 in 2021-22 and £4,000 in 2023-24.

This accounted for £5,328 of the difference between 2022-23 and 2023-24.

b) Grants

In 2022-23 the Council obtained two grants totalling £1,950 compared with none in 2021-22 and 2023-24. This accounted for the rest of the difference, along with a few other minor differences such as higher refunds in 2022-23 than in 2023-24.

Geoffrey Ferres
Parish Clerk and Responsible Financial Officer
Wednesday 5th June 2024