

# Nuneham Courtenay Parish Council

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

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

### Box 6: All other payments

2022-23: £12,556

2023-24: £ 8,098

Change: 35.5% decrease

The overall decrease of £4,458 was the net result of many factors, the three largest of which were:

- A decrease of £5,078 in payments relating to the Joint Committee
- An increase of £1,349 in payments relating to Council websites
- A decrease of £890 in payments for bills relating to the Village Hall.

#### 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 relating to the work of the Joint Committee totalling £4,250 in 2023-24 compared with £9,328 in 2022-23.

#### b) Websites

The Council spent a total of £1,349 on websites in 2023-24, compared with just £119 in 2022-23. The payments in 2023-24 included the cost of a new website required to meet new legal requirements regarding accessibility for local council websites.

#### c) Village Hall bills

In 2022-23 the Council made payments totalling £890 to cover bills for the Village Hall, compared with none in 2023-24.

Geoffrey Ferres

Parish Clerk and Responsible Financial Officer

Thursday 6<sup>th</sup> June 2024

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