

Nuneham Courtenay Parish Council

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

Significant variations between Accounting Statements for 2024-25 and 2025-26

Box 3: Total other receipts

2024-25: £12,844
2025-26: £ 3,196
Change: 75% decrease

The difference of £9,649 was the net result of three main factors.

a) Community Infrastructure Levy

In April 2024 the Council received a payment of £12,385 Community Infrastructure Levy from South Oxfordshire District Council, the first and only such payment it has ever received.

b) Nuneham Courtenay Sports and Playing Field Association

In October 2025 the Nuneham Courtenay Sports and Playing Field Association paid the Council £1,650 in partial reimbursement of items the Association had purchased for the Playing Field but which the supplier had insisted on including on its invoice for the goal with basketball hoop that the Council had purchased for the Playing Field from the same supplier.

c) Recoverable VAT

The Council received a refund of £131 recoverable VAT from HMRC in 2024-25, whereas it received four refunds totalling £1,289 in 2025-26.

The difference was mainly due to improvements at the Playing Field: the recoverable VAT included in Creative Play's invoice for the Playing Field and the recoverable VAT included in the invoices for cutting the grass at the Playing Field, which had not been regularly mown for many years.

The net result of these three factors was a reduction in Other Receipts of £9,577.

Geoffrey Ferres
Parish Clerk and Responsible Financial Officer
Tuesday 30th June 2026

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

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