

Explanation of variances – Box 3 - Other receipts

2020- 21		
Description	Supplier	Total
Allotment rent	Allotment holders	£300
Bank interest received	NatWest	£6
Refunds cost of print cartridges - clerk's other councils	Clerk's other councils	£77
Refund of shredding costs - clerk's other councils	Clerk's other councils	£33
Refund pension costs - clerk's other councils	Clerk's other councils	£840
Refund phone costs - clerk's other councils	Clerk's other councils	£122
VAT refund 01/04/2019 - 31/03/2020	HMRC	£832
Wayleave payment	UK Power Networks	£42
		£2,252
2021-22		
Description	Supplier	Total
VAT refund 2020-21	HMRC	£1,674
Allotment rent	Allotment holders	£280
Bank interest received	NatWest	£1
Locality funding for HNS	Suffolk County Council	£571
Refund of cost of print cartridges - clerk's other councils	Clerk's other councils	£60
Refund pension costs - clerk's other councils	Clerk's other councils	£844
Refund phone costs	Clerk's other councils	£108
Wayleave payment	UK Power Networks	£42
WSC locality funding for Wildlife Working Group	West Suffolk Council	£450
		£4,029

Explanation of variances – Box 6 – other payments

2020 - 21		
Description	Supplier	Total
Accounting software 1/6	Starboard Systems Ltd	£69
Allotment clearance	B&H Home Maintenance Services	£240
Annual donation	Risby Village Hall	£500
Bus shelter cleaning		£250
Clerk's expenses	Ms J Kirk	£58
Data protection fee	ICO	£35
Defibrillator battery	Community Heartbeat Trust	£282
Document shredding	Shred Station	£48
Donation	East Anglia's Children's Hospice	£25
Donation	Suffolk Accident Rescue Service	£75
Donation	Royal British Legion	£50
Grass and hedge cutting	McGregor Services	£2,208
Insurance	Business Services at CAS Ltd	£377
Internal audit fee	Mrs C Whitaker	£65
New drainage channel	S J Hitchcock Ltd	£450
New tap for allotments	Christopher Sutton	£10
Phone costs	Vodafone	£197
Print cartridges	The Cartridge People	£109
Refund	Christopher Sutton	£22

Refund	Christopher Sutton	£13
Repairs to war memorial	Abbeygate Masonry	£3,470
Tree survey	Haydens	£673
Tree works	Leon Brown Arb-Agri Contracting	£1,692
Village hall rental for meetings	Risby Village Hall	£87
War memorial cleaning	Suffolk Brick & Stone Cleaning Co Ltd	£774
Wasp control services	The Suffolk Pest Control Company Ltd	£48
Water costs for the allotments	Wave (Anglian Water Business)	£380
Website hosting fee	Suffolk Cloud	£110
Wooden discs for Wildlife Friendly Village	Street Forge Workshops	£30
		£12,347
2021 -22		
Description	Supplier	Total
Annual donation	Risby Village Hall	£500
Bollards for the green	White Hill Direct	£1,816
Bus shelter cleaning		£250
Clerk's expenses	Ms J Kirk	£83
Data protection fee	ICO	£35
Donation for adult gym equipment	Risby Village Hall	£1,700
Grass cutting	McGregor Services	£2,076
Hedge cutting	McGregor Services	£108
HNS printing costs	Community Action Suffolk	£685
Insurance	Business Services at CAS Ltd	£377
Internal audit fee	Mrs C Whitaker	£65
Jubilee plaques	Street Forge Workshops	£40
New bench	Realise Futures	£384
New bin	West Suffolk Council	£355
Phone costs	Vodafone	£125
Poppy wreath and donation	Royal British Legion	£50
Print cartridges	The Cartridge People	£98
Queen's Platinum Jubilee Project	S Flux	£62
Scribe accounting software	Starboard Systems Ltd	£138
Tree survey	Haydens	£708
Tree survey - resistograph	Haydens	£414
Water costs for the allotments	Wave (Anglian Water Business)	£180
Website hosting fee	Suffolk Cloud	£110
Wildflower seeds	Phoenix Amenity Supplies Ltd	£38
		£10,397