

Explanation of significant variances – Box 3 - Other receipts

RECEIPTS LIST 2020 - 21		
Description	Supplier	Total
Bank interest received	HSBC	£3
VAT refund 2019 - 20	HMRC	£1,116
With apologies payment	HSBC	£100
With apologies payment	HSBC	£100
		£1,319
RECEIPTS LIST 2021 - 22		
Description	Supplier	Total
Bank interest received	HSBC	£1
Locality funding for defibrillator	West Suffolk Council	£750
Locality funding for Platinum Jubilee celebrations	West Suffolk Council	£247
Refund insurance costs	Community Action Suffolk	£20
VAT refund 2020-21	HMRC	£640
WSC locality funding for bin stickers	West Suffolk Council	£100
		£1,758

Explanation of significant variances – Box 6 - Other payments

2020 - 21		
Description	Supplier	Total
Accessibility audit, scan and fix service - One Suffolk	Community Action Suffolk	£144
Accounting software 1/6	Starboard Systems Ltd	£69
Annual audit fee	PKF Littlejohn LLP	£240
Churchyard maintenance	Stradishall PCC- St Margaret's Church	£600
Clearing vegetation and pruning	Adrian Lee Contract Services	£270
Clerk's expenses	J Kirk	£58
Data protection fee	ICO	£35
Document shredding	Risby Parish Council	£7
Grass cutting	Adrian Lee Contract Services	£1,512
Hedge cutting	K Hutchinson & Son	£153
Hedge cutting	Adrian Lee Contract Services	£270
Insurance	Business Services at CAS Ltd	£419
Internal audit fee	Mrs C Whitaker	£65
No parking sign	Majsign Ltd	£29
Phone costs	Risby Parish Council	£24
Picnic benches	Realise Futures	£993
Print cartridges (1/6)	Risby Parish Council	£14
Putting up information board for gym equipment	Adrian Lee Contract Services	£102
Website hosting fee	Community Action Suffolk	£60
		£5,065
2021 - 22		
Description	Supplier	Total
Bank charges	HSBC	£24
Churchyard maintenance	Stradishall PCC- St Margaret's Church	£600

Clerk's expenses	Stradishall Parish Council	£109
Data protection fee	ICO	£35
Grass cutting	Adrian Lee Contract Services	£1,512
Hedge cutting	K Hutchinson & Son	£158
Insurance	Business Services at CAS Ltd	£399
Internal audit fee	Cathy Whitaker	£65
Maintenance costs - playing field	Adrian Lee Contract Services	£1,056
Phone costs	Risby Parish Council	£24
Print cartridge 1/5	Risby Parish Council	£8
Repairs to cricket pavilion	Adrian Lee Contract Services	£1,020
Scribe accounting software	Starboard Systems Ltd	£138
Speed surveys	Suffolk County Council	£306
Toilet hire for village event	John Nixon Limited	£137
Transfer of locality funding for village event	Stradishall PCC- St Margaret's Church	£110
Website hosting fee	Community Action Suffolk	£60
Wheelie bin stickers	Mywheeliebin.com	£100
Zoom subscription 1/8	J Kirk	£18
		£5,879