

### Explanation of variances – Box 3 - Other receipts

Description	Supplier	Total
VAT refund 01/04/19 - 31/03/20	HMRC	£138
Electricity refund St Barnabas	Ousden PCC	£61
Bank interest received	Lloyds Bank	£2
		<b>£200</b>
Description	Supplier	Total
VAT refund 2020 - 21	HMRC	£190
Electricity refund St Barnabas	Ousden PCC	£66
Refund EDF	EDF	£34
Refund EDF	EDF	£238
Lloyds with apology payment	Lloyds Bank	£100
Bank interest received	Lloyds Bank	£1
		<b>£628</b>

### Explanation of variances – Box 6 – other payments

2020 - 21		
Description	Supplier	Total
Clerk's expenses	J Kirk	£68
Data protection fee	ICO	£35
Defibrillator pads	Community Heartbeat Trust	£97
Donation	Ousden Village Hall and Playing Fields	£2,800
Donation	Ousden Village Hall and Playing Fields - insurance	£300
Electricity St Barnabas	e-on	£131
Grass cutting	McGregor Services	£744
Insurance	Community Action Suffolk	£339
Internal audit fee	Mrs C Whitaker	£65
Phone box refurbishment	Compasses Joinery	£320
Phone box refurbishment	Mr A P Leeves	£200
Phone costs	Risby Parish Council	£24
Poppy wreath and donation	Royal British Legion	£40
Print cartridge (1/6)	Risby Parish Council	£14
SALC membership	Suffolk Association of Local Councils	£141
Scribe accounting software 1/6	Starboard Systems Ltd	£69
Shredding of PC documents	Risby Parish Council	£7
Village hall rental for meetings	Ousden Village Hall and Playing Fields	£88
Website accessibility audit	Community Action Suffolk	£144
Website hosting fee	Community Action Suffolk	£60
		<b>£5,687</b>
Description	Supplier	Total
Donation	Ousden Village Hall and Playing Fields	£2,800
Donation	Ousden Village Hall and Playing Fields - insurance	£300
Clerk's expenses	Ousden Parish Council	£95
Data protection fee	ICO	£35
Electricity St Barnabas	EDF	£326
Grass and hedge cutting	McGregor Services	£732

Insurance	Business Services at CAS Ltd	£339
Internal audit fee	Cathy Whitaker	£65
New noticeboard	Troy Nichols Home Renovations	£230
Phone costs	Risby Parish Council	£24
Poppy wreath and donation	Royal British Legion	£40
Print cartridge 1/5	Risby Parish Council	£8
Repairs to bus shelter	Troy Nichols Home Renovations	£745
Scribe accounting software 1/6	Starboard Systems Ltd	£138
Subscription	Suffolk Association of Local Councils	£145
Walks leaflets (1/3)	Dalham Parish Council	£120
Website hosting fee	Community Action Suffolk	£60
Zoom subscription 1/8	J Kirk	£18
		<b>£6,220</b>