**PISHILL WITH STONOR PARISH COUNCIL**

**Explanatory Notes to accompany Receipts and Payments Accounts**

**for the year ended 31st March 2023**

1. Receipts Date Relevant Minute Number

a) VAT refund £542.95 4/4/23 25/23b

b) Community Infrastructure Levy zero funds received in 2021/22; 11/10/22 78/22b

£494.35 received in October 2022

2. Payments

a) Reduction in 2022/23 due to no requirement to update website, carried

out in 21/22 (£700)

Reduction in 2022/23 due to lower requirement for gritting and gully

clearing (£710 total)

b) Staff costs rose as a result of wage increase to Clerk, from £12 ph to

£13.48 ph. 27/7/22 62/22e

Section 137 payment

Chiltern Society donation £30.00