

**Ewerby and Evedon Parish Council
Income & Expenditure Account
Year Ended 31st March 2023**

Expenditure	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012
Grass Cutting	2,863	2,390	2,491	2,299	1,958	2,506	1,902	2,150	1,940	1,811	2,202	1,650
Playground Equipment	398	5,850	100	100	98	98	98	92	92	92	90	2,437
Playground Fence	2,424	0	0	0	0	0	0	0	0	0	0	0
Clerk Salary	360	360	396	450	360	270	450	270	360	360	360	360
Heck'ton Car Scheme	0	0	0	0	100	0	100	0	100	100	100	100
Insurance	446	449	444	439	424	485	446	453	453	471	493	416
Cemetery Income Refund		0	0	250	0	0	0	0	0	0	150	120
Cemetery Rate	47	48	47	43	40	39	36	36	35	35	34	32
Ewerby Village Hall	0	0	0	200	2,500	200	200	0	100	1,100	100	100
Land Agent Fee (E.Mow)	0	0	500	0	0	0	0	0	0	100	100	100
Meeting Room Hire	0	0	0	80	0	80	80	0	40	40	40	0
VAT	1,294	1,988	618	480	445	972	672	898	407	381	491	896
Cemetery Trees	600	2,118	0	0	0	1,750	1,360	4,870	0	0	0	220
Litter Bin	388	0	0	0	267	795	0	0	0	0	0	0
Sundries	198	100	67	140	67	67	48	154	138	40	98	68
Excess Income	120	0	3,055	933	0	1,037	390		1,360	1,396	0	0
	9,138	13,303	7,718	5,414	6,259	8,299	5,782	8,923	5,025	5,926	4,258	6,499

Balance Sheet as at 31st March 2023

	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012
Accumulated Fund as at 1st April	2,026	5,901	2,846	1,913	2,158	1,121	731	4,650	3,290	1,894	2,134	2,684
Excess Income	120	-3,875	3,055	933	-245	1,037	390	-3,919	1,360	1,396	-240	-550
	2,146	2,026	5,901	2,846	1,913	2,158	1,121	731	4,650	3,290	1,894	2,134

Income	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012
Precept	3,500	3,500	3,500	3,500	3,482	3,427	3,427	3,382	3,317	3,222	3,500	3,500
Land Rent	1,000	1,000	1,000	884	884	884	884	884	884	884	442	1,123
Infra Structure Levy	341	0	0	0	0	0	0	0	0	0	0	0
Cemetery Income	500	40	0	450	1,085	540	200	520	160	580	25	140
Donations	356	2,800	2,500	0	0	901	100	0	0	0	0	250
Litter Picking Grant	107	0	0	0	0	0	0	0	0	0	1	1
Winchelsea Mowing	100	100	100	100	100	0	200	100	75	75	50	50
Council Tax Support	0	0	0	0	18	73	73	118	182	283	0	0
Insurance Claim	1,999	0	0	0	0	830	0	0	0	0	0	0
VAT Reclaim	1,235	1,988	618	480	445	1,644	898	0	407	882	0	885
Excess Expenditure	0	3,875	0	0	245	0	0	3,919	0	0	240	550
	9,138	13,303	7,718	5,414	6,259	8,299	5,782	8,923	5,025	5,926	4,258	6,499

Lloyds TSB	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012
Deposit Account	0	0	0	0	0	0	0	0	0	0	0	6
Current Account	2,146	2,026	5,901	2,846	1,913	2,158	1,121	731	4,650	3,290	1,894	2,125
Petty Cash	0	0	0	0	0	0	0	0	0	0	0	3
	2,146	2,026	5,901	2,846	1,913	2,158	1,121	731	4,650	3,290	1,894	2,134