

## LINDSEY PARISH COUNCIL

### SUPPORTING NOTES

#### VAT RECONCILIATION

For the year 2017/18 VAT to the tune of £108.03 was reclaimed and settled in March 2018  
The balance of the VAT account at £35 will be reclaimed in March 2019.

#### COMMUNITY ASSETS

On the 31 March 2018 the assets held were:

Parish Council Noticeboard	x 2	Cost	£182.00
Village Greens	x 4	Nominal	£4.00
Village Sign	x 1	Nominal	£1.00
Lenovo Laptop	x 1	Cost	£308.33

#### S137 PAYMENTS

For the year under review there was one LGA 1972 S137 payment:  
Headway Suffolk           £50.00

#### RESERVES

Council has Earmarked Reserves of £700 for the Beacon Brazier Project

General Reserves stand at £83.82