

LINDSEY PARISH COUNCIL

SUPPORTING NOTES

Paper B Add

VAT RECONCILIATION

For the year 2018/19 VAT to the tune of £140.00 was reclaimed and settled in March 2019

COMMUNITY ASSETS

On the 31 March 2019 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 |
| Beacon Brazier | x 1 | Cost | £700.00 |

S137 PAYMENTS

For the year under review there was one LGA 1972 S137 payment:

Suffolk Accident & Rescue Service £50.00

RESERVES

General Reserves stand at £329.67