

LINDSEY PARISH COUNCIL

SUPPORTING NOTES

VAT RECONCILIATION

For the year 2021/22 VAT in the sum of £23.98 is to be submitted in April 2022

For the year 2020/21 VAT in the sum of £38.64 is to be submitted in April 2022

COMMUNITY ASSETS

On 31 March 2022 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:

East Anglian Air Ambulance	£50.00
Macmillan Cancer Support	£50.00

RESERVES

General Reserves stand at	£1,913.16
CIL (Restricted) Reserves stand at	£2,015.37