

LINDSEY PARISH COUNCIL

SUPPORTING NOTES

VAT RECONCILIATION

VAT Claim in the sum of £87.95 was reclaimed and paid in March 2024 for the years 2021-2024.

The year-end position of £13.33 will be reclaimed with future year's claims once a full year has passed.

COMMUNITY ASSETS

On 31 March 2024 the assets held were:

Parish Council Noticeboard	x 2	Nominal	£2.00
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
Tommy Statue	x 1	Gift	£1.00

GPoC Payments

For the year under review there was one payment made under the General Power of Competence
East Anglian Air Ambulance £50.00

RESERVES

General Reserves stand at	£1,080.10
CIL (Restricted) Reserves stand at	£7,720.18
Election Reserve stands at	£836.59
	£9,636.87