

LINDSEY PARISH COUNCIL

SUPPORTING NOTES

VAT RECONCILIATION

For the year 2020/21 VAT in the sum of £38.64 is to be submitted in April 2021

COMMUNITY ASSETS

On 31 March 2021 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
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RESERVES

General Reserves stand at £1,642.01