

LINDSEY PARISH COUNCIL

SUPPORTING NOTES

VAT RECONCILIATION

A VAT Claim in the sum of £841.40 for the period April to August 2025 was reclaimed and settled in September 2025. The outstanding balance of £17.50 for the year ending 31 March 2026 will be claimed during the year 2026-2027.

COMMUNITY ASSETS

On 31 March 2026 the assets held were:

Parish Council Noticeboard	x 2	Nominal	£2.00
Village Greens	x 5	Nominal	£5.00
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
Custodian Trustee of Village Hall	x 1		

GPoC Payments

For the year under review there was one payment made under the General Power of Competence

Suffolk Accident Rescue Service £50.00

The donation for the year 2025-26 is still to be made to the following:

East Anglian Air Ambulance £50.00

RESERVES

General Reserves stand at	£1,287.60
CIL (Restricted) Reserves stand at	£3,978.18
Election Reserve stands at	£836.59
	£6,102.37

THE ABOVE STATEMENTS FAIRLY REPRESENT THE ACCOUNTING STATEMENTS OF THE COUNCIL AS AT 31 MARCH 2026 AND WILL BE PRESENTED TO FULL COUNCIL FOR APPROVAL IN MAY 2026