

LINDSEY PARISH COUNCIL

SUPPORTING NOTES

VAT RECONCILIATION

For the year 2019/20 VAT to the tune of £72.00 was submitted in February 2020 and still to be settled

COMMUNITY ASSETS

On the 31 March 2020 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 £788.69