

## LINDSEY PARISH COUNCIL

### SUPPORTING NOTES

#### VAT RECONCILIATION

for the year 2016/17 VAT to the tune of £27.60 was reclaimed and settled in March 2017

#### COMMUNITY ASSETS

On the 31 March 2017 the assets held were:

Parish Council Noticeboard	x 2	Cost	£182.00
Village Greens	x 4	Nominal	£4.00
Village Sign		Nominal	£1.00

Note:

The Consolidated Stock held with the Bank of England valued at £60.69 was redeemed in June 2016

#### S137 PAYMENTS

For the year under review there were no LGA 1972 S137 payments.