LINDSEY PARISH COUNCIL

SUPPORTING NOTES

VAT RECONCILIATION

A VAT Claim in the sum of £129.66 for the years 2023-24 and 2024-25 was reclaimed and settled in March 2025.

COMMUNITY ASSETS

On 31 March 2025 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
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
Headway Suffolk	£50.00

RESERVES

General Reserves stand at	£2,113.49
CIL (Restricted) Reserves stand at	£7,720.18
Election Reserve stands at	£836.59
	£10,670.26