

COLD ASHTON PARISH COUNCIL

Address; Shapland Cottage, Cold Ashton, Chippenham, Wilts. SN14 8JT
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Supporting Statement - Disclosure Requirements 01.04.2022 - 31.03.2023

Significant Variants

- a) There was an increase of £200 in the Annual Precept, which made the total £4400.
- b) New Computer and printer with software purchased. Total £769.97.
- c) New 'Quiet Lanes' signs purchased and installed. Total £500.00.

Assets - Movements in the year

- a) There were no assets bought this year.
- b) There were no assets disposed of this year.
- c) The bus shelter and two wooden bench seats are insured for £4867.00.

Borrowings

There were no borrowings outstanding at 31st March 2023.

Leases

There were no leases in operation at 31st March 2023.

Debts Outstanding

£0.00 VAT from Customs & Excise is owed up to the 31st March 2023.

Tenancies

There were no tenancies entered into during the year ended 31st March 2023.

Section 137 Payments

There were no Section 137 payments during the year ended 31st March 2023.

Agency

No agency work was carried out in the year ended 31st March 2023.

Advertising and Publicity

No advertising and publicity costs were incurred by the year ended 31st March 2023.

Contingent Liabilities

There were no contingent liabilities during the year ended 31st March 2023.

Superannuation

No superannuation was paid during the year ended 31st March 2023.

Certification

Chairman - Richard Shackell

Date: 15.5.2023

Responsible Financial Officer - Brian Lovell

Date: 15-5-2023