

COLD ASHTON PARISH COUNCIL

Address: Shapland Cottage, Cold Ashton, Chippenham, Wilts. SN14 8JT
Tel: 01225 892532
Mobile: 07887 647347
Email: brian.lovell@btinternet.com

Supporting Statement - Disclosure Requirements 01.04.2018 - 31.03.2019

Significant Variants

- a) The Annual Precept was increased from £3800 to £4000.
- b) The Parish Council decided to donate £276.30 towards a 6ft aluminium 'Tommy' to be placed next to the war memorial in Holy Trinity Church, Cold Ashton, to commemorate 100 years since the end of the first world war.

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 £4369.02.

Borrowings

There were no borrowings outstanding at 31st March 2019.

Leases

There were no leases in operation at 31st March 2019.

Debts Outstanding

£13.45 VAT from Customs & Excise is owed up to the 31st March 2019.

Tenancies

There were no tenancies entered into during the year ended 31st March 2019

Section 137 Payments

There were no Section 137 payments during the year ended 31st March 2019.

Agency

No agency work was carried out in the year ended 31st March 2019.

Advertising and Publicity

No advertising and publicity costs were incurred by the year ended 31st March 2019.

Contingent Liabilities

There were no contingent liabilities during the year ended 31st March 2019.

Superannuation

No superannuation was paid during the year ended 31st March 2019.

Certification

R. J. Shackell

Chairman - Richard Shackell

Date: *13-05-2019.*

M. Lovell

Responsible Financial Officer - Brian Lovell

Date:

13-05-2019.