

# COLD ASHTON PARISH COUNCIL

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## Supporting Statement - Disclosure Requirements 01.04.2019 - 31.03.2020

### Significant Variants

- a) There was no increase in the Annual Precept which remained at £4000.
- b) £175.00 paid to SGC for uncontested parish election fee.
- c) £1602.01 was paid for 1) British Heart Foundation defibrillator. 2) Defib Store external 3000 cabinet. 3) Training sessions. 4) Installation costs.  
The Cold Ashton Parish Hall Committee decided to donate 50% (£801.00) of these costs.

### 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 £4543.78.

### Borrowings

There were no borrowings outstanding at 31st March 2020.

### Leases

There were no leases in operation at 31st March 2020.

### Debts Outstanding

£132.00 VAT from Customs & Excise is owed up to the 31st March 2020.

### Tenancies

There were no tenancies entered into during the year ended 31st March 2020.

### Section 137 Payments

There were no Section 137 payments during the year ended 31st March 2020.

### Agency

No agency work was carried out in the year ended 31st March 2020.

### Advertising and Publicity

No advertising and publicity costs were incurred by the year ended 31st March 2020.

### Contingent Liabilities

There were no contingent liabilities during the year ended 31st March 2020.

### Superannuation

No superannuation was paid during the year ended 31st March 2020.

### Certification

  
Chairman - Richard Shackell

Date: 8-6-2020



Responsible Financial Officer - Brian Lovell

Date: 08/06/2020