

# COLD ASHTON PARISH COUNCIL

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## Supporting Statement - Disclosure Requirements 01.04.2021 - 31.03.2022

### Significant Variants

a) There was an increase in the Annual Precept of £200 which made the total £4400.

### 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 2022.

### Leases

There were no leases in operation at 31st March 2022.

### Debts Outstanding

£0.00 VAT from Customs & Excise is owed up to the 31st March 2022.

### Tenancies

There were no tenancies entered into during the year ended 31st March 2022.

### Section 137 Payments

There were no Section 137 payments during the year ended 31st March 2022.

### Agency

No agency work was carried out in the year ended 31st March 2022.

### Advertising and Publicity

No advertising and publicity costs were incurred by the year ended 31st March 2022.

### Contingent Liabilities

There were no contingent liabilities during the year ended 31st March 2022.

### Superannuation


No superannuation was paid during the year ended 31st March 2022.

### Certification

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Chairman - Richard Shackell

Date:

  
23-5-2022

Responsible Financial Officer - Brian Lovell

Date:

  
23-05-2022