

Pool In Wharfedale Parish Council
Notes To The Accounts at 31st March 2017

1. TANGIBLE ASSETS

	<u>Office Equip</u>	<u>Land & Property</u>	<u>Total</u>
	£	£	£
Cost or valuation At 1st April 2016	15916.00	182080.81	197996.81
Revaluation	0.00	0.00	0.00
Addition	0.00	0.00	0.00
At 31st March 2017	<u>15916.00</u>	<u>182080.81</u>	<u>197996.81</u>
Depreciation	0.00	0.00	0.00
At 31st March 2017	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Net Book Values At 31st March 2017	<u>15916.00</u>	<u>182080.81</u>	<u>197996.81</u>
At 31st March 2017	<u>15916.00</u>	<u>182080.81</u>	<u>197996.81</u>

Land & property were valued by Chartered Surveyors on the 14th December 1998 and are included on the basis of this valuation. Office equipment, benches & play equipment are included at cost. No provision has been made for depreciation in respect of any fixed assets.

2. GENERAL FUND

	<u>2017</u>	<u>2016</u>
At 1st April 2016	247168.29	242754.49
Revaluation / Increase Fixed Assets	0.00	0.00
Surplus/ Deficit for the year	-3666.26	4413.80
At 31st March 2017	<u>243502.03</u>	<u>247168.29</u>