

Pool In Wharfedale Parish Council
Notes To The Accounts at 31st March 2018

1. TANGIBLE ASSETS

	<u>Office Equip</u>	<u>Land & Property</u>	<u>Total</u>
	£	£	£
Cost or valuation At 1st April 2017	15916.00	182080.81	197996.81
Revaluation	0.00	0.00	0.00
Addition	0.00	0.00	0.00
At 31st March 2018	<u>15916.00</u>	<u>182080.81</u>	<u>197996.81</u>
Depreciation	0.00	0.00	0.00
At 31st March 2018	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Net Book Values At 31st March 2018	<u>15916.00</u> =====	<u>182080.81</u> =====	<u>197996.81</u> =====
At 31st March 2018	<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>2018</u>	<u>2017</u>
At 1st April 2017	243502.03	247168.29
Revaluation / Increase Fixed Assets	0.00	0.00
Surplus/ Deficit for the year	8696.58	-3666.26
At 31st March 2018	<u>252198.61</u> =====	<u>243502.03</u> =====