

# **Catsfield Parish Council**

## **Notes to the Accounts**

**31st March 2017**

<b>7 Fixed Assets</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
	<b>Value</b>	<b>Value</b>
At 31st March 2014 the following assets were held:		
<b><u>Freehold Land and Buildings</u></b>		
Village Hall	474,946	474,946
Toilet Block	5,204	5,204
Community Pavilion	438,122	438,122
Storage Sheds	3,840	3,840
	<u>922,112</u>	<u>922,112</u>
<b><u>Equipment</u></b>		
Playground Equipment	30,585	30,585
History Centre Furniture	4,457	4,457
Office Equipment	4,232	4,232
Muscle Gym	5,848	5,848
	<u>45,123</u>	<u>45,123</u>
<b><u>Infrastructure Assets</u></b>		
Street Furniture	5,467	5,467
Village Sign	641	641
Village Map	972	972
Gates & Fences	1,511	1,511
	<u>8,590</u>	<u>8,590</u>
<b><u>Community Assets</u></b>		
Recreation Ground	1	1
Children's Playground	1	1
	<u>2</u>	<u>2</u>
	<u>975,827</u>	<u>975,827</u>

The basis of valuation of the above assets is set out in the Accounting Policies (Note 1).