

Burghfield Parish Council

Notes to the Accounts

31 March 2023

7 Fixed Assets

	2023	2022
	£	£
	Value	Value
At 31 March the following assets were held:		
<u>Freehold Land and Buildings</u>		
Village Hall	519,573	519,573
Timber Building	283,554	283,554
Community Cafe	30,262	30,262
	<u>833,389</u>	<u>833,389</u>
<u>Vehicles and Equipment</u>		
I.T Equipment	19,576	15,224
Mowing Equipment (HP)	18,200	18,200
Play Equipment	167,650	130,876
Youth Shelter	9,760	9,760
Village Hall Contents	14,091	13,491
Pavilion Contents	12,575	7,725
Skate Park	26,295	26,295
MUGA	36,345	36,345
Goal Posts	1,231	1,231
Defibrillator	4,273	4,273
Village Hall Air Conditioning	17,645	17,645
Village Hall Solar Panels	11,627	11,627
Village Hall Partition Doors	6,716	6,716
	<u>345,984</u>	<u>299,408</u>
<u>Infrastructure Assets</u>		
Gates & Fencing	37,614	36,664
Notice Boards (4) / 2013 (3)	7,999	7,999
Marquee & Display Boards	2,621	2,621
Lamp Posts & Street Furniture	45,702	45,702
Litter Bins	4,060	4,060
Common Rec Car Park	10,229	10,229
Cycle Stands	2,279	2,279
Old Recreation Ground Fencing	6,078	6,078
Burial Ground	131,834	131,834
Allotment water troughs	809	809
	<u>249,225</u>	<u>248,275</u>
<u>Community Assets</u>		
Chairmans Chain of Office	1,030	1,030
Renovated Red Phone Boxes	3,300	3,300
	<u>4,330</u>	<u>4,330</u>
	<u>1,432,928</u>	<u>1,385,402</u>

The basis of valuation of the above assets is set out in the Statement of Accounting Policies.