

PENISTONE TOWN COUNCIL					
YEAR END 31 MARCH 2021					
<u>FIXED ASSET SCHEDULE</u>					
	B/F	ADDED	W/O	REVALUED	C/F
<u>BUILDINGS</u>					
BUILDING - ST JOHN'S	1,038,800				1,038,800
BUILDING - RESOURCE CENTRE	106,829				106,829
BUILDING - TOILETS	17,530				17,530
BUILDING - ALLOTMENT STORE	1,333				1,333
					0
	1,164,492	0	0	0	1,164,492
<u>ATTACHED SCHEDULES</u>					
PARAMOUNT TOTALS	196,705	64,527	9,316	0	251,916
COMMUNITY CENTRE TOTALS	30,756	5,044	1,991	0	33,809
<u>OTHER</u>					
SEE NOTE 4	123,831				123,833
GRAND TOTALS	1,515,784	69,571	11,307	0	1,574,050
<u>NOTES</u>					
	1	Items purchased pre 2008 have a stated value rather than purchase cost			
	2	Public toilet block acquired from BMBC during 2013-2014 at nominal price			
		Refurbished so revalued 2017			
	3	Add allotment garage 23/06/2014 - £1,333			
	4	OTHER - Santander Bond added to Fixed Assets on external auditor's instructions - y/e March 2018, Christmas lights, regalia and defibrillators.			