

PENISTONE TOWN COUNCIL

YEAR ENDED 31 MARCH 2025

FIXED ASSET SCHEDULE

	<u>B/F 01.04.24</u>	<u>ADDED</u>	<u>W/O</u>	<u>REVALUED</u>	<u>C/F 31.03.25</u>
<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>OTHERS</u>					
Paramount Assets	260,202	10,620	-3,383	0	267,439
Community Centre Assets	38,466	173	-1,792	0	36,848
Community Assets	48,580	0	-2,340	0	46,240
GRAND TOTALS	1,511,740	10,793	-7,515	0	1,515,019
	(AGAR 1,511,740)				(AGAR 1,515,019)