

PENISTONE TOWN COUNCIL**YEAR ENDED 31 MARCH 2026****FIXED ASSET SCHEDULE**

	<u>B/F 01.04.25</u>	<u>ADDED</u>	<u>W/O</u>	<u>REVALUED</u>	<u>C/F 31.03.26</u>
<u>BUILDINGS</u>					
BUILDING - ST JOHN'S	1,038,800	125,076	-21,500		1,142,376
BUILDING - RESOURCE CENTRE	106,829				106,829
BUILDING - TOILETS	17,530				17,530
BUILDING - ALLOTMENT STORE	1,333				1,333
	<u>1,164,492</u>	<u>125,076</u>	<u>-21,500</u>	<u>0</u>	<u>1,268,068</u>
<u>OTHERS</u>					
Paramount Assets	267,439	3,720	-486	0	270,673
Community Centre Assets	36,848	2,360	-2,059	0	37,149
Community Assets	46,240	4,002	0	0	50,242
GRAND TOTALS	<u>1,515,019</u>	<u>135,158</u>	<u>-24,045</u>	<u>0</u>	<u>1,626,132</u>
	(AGAR 1,515,019)				(AGAR 1,626,132)