

NEWPORT PAGNELL TOWN COUNCIL
SUMMARY OF FIXED ASSETS

	C O S T				31/03/2021
	01/04/2020	Add	Disp	Rev'n	
Freehold Land and Buildings					
Portfields Community Centre	310,000.00				310,000.00
80 High Street	330,000.00				330,000.00
Public Toilets Market Hill	46,000.00				46,000.00
Tickford Community Centre	890,000.00				890,000.00
Willen Road Sports Ground	1,032,440.00				1,032,440.00
Middleton Pool	3,500,000.00				3,500,000.00
Green Park Community Centre	300,000.00				300,000.00
Scout Hall	212,000.00				212,000.00
Youth Club, Wolverton Road	900,000.00				900,000.00
	7,520,440.00	0.00	0.00	0.00	7,520,440.00
Infrastructure Assets					
Allotment & Willen Rd Fencing	44,430.00				44,430.00
Town Signage	0.00	70,000.00			70,000.00
	44,430.00	70,000.00	0.00	0.00	114,430.00
Community Assets					
Allotment Land, Railway Meadows	1.00				1.00
Allotment Land, Lakes Lane	1.00				1.00
Allotment Land, Tickford Street	1.00				1.00
Allotment Land, London Road	1.00				1.00
Allotment Land, Willen Road	1.00				1.00
Civic Regalia (chains of office)	12,000.00				12,000.00
Dovecote	0.00				0.00
Millennium Book	0.00				0.00
Rec Grnds/Play Areas from Various Owners (13)	13.00				13.00
	12,018.00	0.00	0.00	0.00	12,018.00
Capital Work in Progress					
Willen Road Development	62,000.00				62,000.00
Long Term Property Bond					
	200,000.00	0.00	0.00	0.00	200,000.00
Total Fixed Assets	7,838,888.00	70,000.00	0.00	0.00	7,908,888.00