

**Tavistock Town Council - Fixed Assets Register**

**APPENDIX 7**

Land & Buildings	(Land)	Dep'n Rate	Cost or Valuation					Depreciation					Book Value		Capital Charges			Cost Centre						
			01/04/2024	Additions	Impairment	Revaluation	Disposals	31/03/2025	01/04/2024	Provided	Impairment	Revaluation	On Disp	31/03/2025	01/04/2024	31/03/2025	Rate		Not Int	Dep'n	Total			
<b>Operational (At Dep repl Price)</b>																								
Council Offices		93000	2.00%	654,680.00								654,680.00	168,510.00	11,234.00				179744.00	486,170.00	474,936.00	0	11,234	11,234	101
Town Hall		0	2.00%	452,200.00								452,200.00	135,660.00	9,044.00				144704.00	316,540.00	307,496.00	0	9,044	9,044	403
Court Gate		18600	2.00%	128,747.00								128,747.00	32,789.00	2,203.00				34992.00	95,958.00	93,755.00	0	2,203	2,203	406
Tennis Pavilion		0	2.00%	116,144.00								116,144.00	34,845.00	2,323.00				37168.00	81,299.00	78,976.00	0	2,323	2,323	203
Chapel		9300	2.00%	404,380.00								404,380.00	118,530.00	7,902.00				126432.00	285,850.00	277,948.00	0	7,902	7,902	105
Pixon Lane Car Park			2.00%	104,720.00								104,720.00	31,410.00	2,094.00				33504.00	73,310.00	71,216.00	0	2,094	2,094	301
Pannier Market Toilets			2.00%	123,760.00								123,760.00	37,125.00	2,475.00				39600.00	86,635.00	84,160.00	0	2,475	2,475	303
Pixon Lane Land				50,000.00								50,000.00	0.00	0.00				0.00	50,000.00	50,000.00	0	0	0	
Guildhall Complex		0	2.00%	2,069,154.00								2,069,154.00	150,337.00	41,383.00				191720.00	1,918,817.00	1,877,434.00	0	41,383	41,383	402
Works Depot (formerly Molly Owen Centre)		0	2.00%	369,380.00								369,380.00	51,716.00	7,388.00				59104.00	317,664.00	310,276.00	0	7,388	7,388	404
	FIND OUT			0.00								0.00	0.00	0.00				0.00	0.00	0.00	0	0	0	
				4,473,165.00	0.00	0.00	0.00	0	4,473,165.00	760,922.00	86,046.00	0.00	0.00	0	846,968.00	3,712,243.00	3,626,197.00							
<b>RETAIL PROPERTY PRICE INDEX</b>																								
<b>Non - Operational (At Mkt Value)</b>																								
Court Gate Cottage			0.00%	56,500.00								56,500.00	0.00	0.00				0.00	56,500.00	56,500.00	0	0	0	406
9-18 Duke Street			0.00%	2,300,000.00								2,300,000.00	0.00	0.00				0.00	2,300,000.00	2,300,000.00	0	0	0	501
NE Market Shops			0.00%	242,000.00								242,000.00	0.00	0.00				0.00	242,000.00	242,000.00	0	0	0	503
Library			0.00%	200,000.00								200,000.00	0.00	0.00				0.00	200,000.00	200,000.00	0	0	0	503
Auction Rooms/Shops			0.00%	900,000.00								900,000.00	0.00	0.00				0.00	900,000.00	900,000.00	0	0	0	503
Pannier Market			0.00%	1,440,000.00								1,440,000.00	0.00	0.00				0.00	1,440,000.00	1,440,000.00	0	0	0	502
Corn Market			0.00%	126,875.00								126,875.00	0.00	0.00				0.00	126,875.00	126,875.00	0	0	0	505
Court Gate Shop			0.00%	66,000.00								66,000.00	0.00	0.00				0.00	66,000.00	66,000.00	0	0	0	406
Cattle Market			0.00%	245,000.00								245,000.00	0.00	0.00				0.00	245,000.00	245,000.00	0	0	0	504
Sandy Park Farm			0.00%	22,000.00								22,000.00	0.00	0.00				0.00	22,000.00	22,000.00	0	0	0	503
East End Stores			0.00%	750,000.00								750,000.00	0.00	0.00				0.00	750,000.00	750,000.00	0	0	0	503
1 Market Road		0	0.00%	175,538.00								175,538.00	0.00	0.00				0.00	175,538.00	175,538.00	0	0	0	506
2 Market Road		0	0.00%	164,722.00								164,722.00	0.00	0.00				0.00	164,722.00	164,722.00	0	0	0	506
82 West Street (ex Wessex Heritage)		0	0.00%	1.00								1.00	0.00	0.00				0.00	1.00	1.00	0	0	0	508
83 West Street (ex Wessex Heritage)		0	0.00%	1.00								1.00	0.00	0.00				0.00	1.00	1.00	0	0	0	508
	FIND OUT			0.00								0.00	0.00	0.00				0.00	0.00	0.00	0	0	0	
				6,688,637.00	0.00	0.00	0.00	0	6,688,637.00	0.00	0.00	0.00	0.00	0	0.00	6,688,637.00	6,688,637.00							
<b>TOTAL LAND &amp; BUILDINGS</b>																								
				11,161,802.00	0.00	0.00	0.00	0	11,161,802.00	760,922.00	86,046.00	0.00	0.00	0	846,968.00	10,400,880.00	10,314,834.00							
<b>Vehicles and Equipment</b>																								
Plant and Tools			20.00%	66,246.00								66,246.00	66,246.00					66246.00	0.00	0.00	0	0	0	404
Town Hall Contents			20.00%	107,791.00								107,791.00	107,791.00					107791.00	0.00	0.00	0	0	0	403
Council Offices F & E			20.00%	15,161.00								15,161.00	15,161.00					15161.00	0.00	0.00	0	0	0	101
Pannier Market F & E			20.00%	39,132.00								39,132.00	39,132.00					39132.00	0.00	0.00	0	0	0	502
Car Park Machine			20.00%	2,730.00								2,730.00	2,730.00					2730.00	0.00	0.00	0	0	0	301
Cherry Picker	ERV		20.00%	5,000.00								5,000.00	5,000.00					5000.00	0.00	0.00	0	0	0	404
Wood Chipper			10.00%	7,995.00								7,995.00	7,995.00					7995.00	0.00	0.00	0	0	0	404
Grave Shoring Equipment			15.00%	3,934.00								3,934.00	3,934.00					3934.00	0.00	0.00	0	0	0	105
Isuzu Box -	ERV WJ 02 OUW		15.00%	0.00								0.00	0.00					0.00	0.00	0.00	0	0	0	404
New Holland TCE 55 Tractor	HP ERV WA 06 KMJ		15.00%	17,750.00								17,750.00	17,750.00					17750.00	0.00	0.00	0	0	0	404
Takeuchi TB016 Mini Excavator	ERV		15.00%	9,850.00								9,850.00	9,850.00					9850.00	0.00	0.00	0	0	0	404
E Machine EM570 PC			20.00%	1,880.00								1,880.00	1,880.00					1880.00	0.00	0.00	0	0	0	101
Twose QFT30 HedgeTrimmer			15.00%	3,500.00								3,500.00	3,500.00					3500.00	0.00	0.00	0	0	0	404
Fire Alarm Court Gate			10.00%	1,679.00								1,679.00	1,679.00					1679.00	0.00	0.00	0	0	0	406
Pannier Market Marquee			10.00%	8,822.00								8,822.00	8,822.00					8822.00	0.00	0.00	0	0	0	502
Isuzu NKR Tipper	ERV AY 58 HPK		15.00%	9,995.00								9,995.00	9,995.00					9995.00	0.00	0.00	0	0	0	404
Nissan NT400 Cabstar Tipper	ERV WK 69 LCZ		15.00%	23,995.00								23,995.00	7,198.00	3,599.00				10797.00	16,797.00	13,198.00	0	3,599	3,599	404
<b>Play Equipment</b>																								
Whitchurch	Some Scrapped		10.00%	21,473.00								21,473.00	21,473.00	0.00				21473.00	0.00	0.00	0	0	0	204
Bishopsmead			20.00%	2,500.00								2,500.00	2,500.00	0.00				2500.00	0.00	0.00	0	0	0	204
Ransom Way - New			10.00%	13,596.00								13,596.00	13,596.00	0.00				13596.00	0.00	0.00	0	0	0	204
The Meadows - New			10.00%	114,317.00								114,317.00	37,682.00	1,249.00				38931.00	76,635.00	75,386.00	0	1,249	1,249	204
The Meadows - Trimtrail			10.00%	17,284.00								17,284.00	17,284.00	0.00				17284.00	0.00	0.00	0	0	0	204
Bannawell Street			20.00%	6,413.00								6,413.00	6,413.00	0.00				6413.00	0.00	0.00	0	0	0	204
Bannawell Street - New			10.00%	8,469.00	84321.00							92,790.00	8,469.00	8,432.00				16901.00	0.00	75,889.00	0	8432	8432	204
Monksmead - New			10.00%	16,806.00								16,806.00	16,806.00	0.00				16806.00	0.00	0.00	0	0	0	204

