

Tavistock Town Council - Fixed Assets Register

AGENDA ITEM 6c

Land & Buildings

	(Land)	Dep'n Rate	Cost or Valuation					Depreciation					Book Value		Capital Charges			Cost Centre		
			01/04/2017	Additions	Impairment	Revaluation	Disposals	31/03/2018	01/04/2017	Provided	Impairment	Revaluation	On Disp	31/03/2018	01/04/2017	31/03/2018	Rate		Not Int	Dep'n
Operational (At Dep repl Price)																				
Council Offices	93000	2.00%	654,680.00																	
Town Hall	0	2.00%	452,200.00				654,680.00	89,872.00	11,234.00											
Court Gate	18600	2.00%	128,747.00				452,200.00	72,352.00	9,044.00											
Tennis Pavilion	0	2.00%	116,144.00				128,747.00	17,368.00	2,203.00											
Chapel	9300	2.00%	404,380.00				116,144.00	18,584.00	2,323.00											
Pixon Lane Car Park		2.00%	104,720.00				404,380.00	63,216.00	7,902.00											
Pannier Market Toilets		2.00%	123,760.00				104,720.00	16,752.00	2,094.00											
Pixon Lane Land			50,000.00				123,760.00	19,800.00	2,475.00											
Guildhall Complex	0	2.00%	220,281.00				50,000.00	0.00	0.00											
Works Depot (formerly Molly Owen Centre)	0	2.00%		369,380.00			220,281.00	12,970.00	4,406.00											
			2,254,912.00	369,380.00	0.00	0.00	0	2,624,292.00	310,914.00	49,069.00	0.00	0.00	0	359,983.00	1,943,998.00	2,264,309.00				
RETAIL PROPERTY PRICE INDEX																				
Non - Operational (At Mkt Value)																				
Court Gate Cottage		0.00%	56,500.00				56,500.00	0.00	0.00											
9-18 Duke Street		0.00%	2,300,000.00				2,300,000.00	0.00	0.00				0.00	56,500.00	56,500.00					
NE Market Shops		0.00%	242,000.00				242,000.00	0.00	0.00				0.00	2,300,000.00	2,300,000.00					
Library		0.00%	200,000.00				200,000.00	0.00	0.00				0.00	242,000.00	242,000.00					
Auction Rooms/Shops		0.00%	900,000.00				900,000.00	0.00	0.00				0.00	200,000.00	200,000.00					
Pannier Market		0.00%	1,440,000.00				1,440,000.00	0.00	0.00				0.00	900,000.00	900,000.00					
Corn Market		0.00%	126,875.00				126,875.00	0.00	0.00				0.00	1,440,000.00	1,440,000.00					
Court Gate Shop		0.00%	66,000.00				66,000.00	0.00	0.00				0.00	126,875.00	126,875.00					
Cattle Market		0.00%	245,000.00				245,000.00	0.00	0.00				0.00	66,000.00	66,000.00					
Sandy Park Farm		0.00%	22,000.00				22,000.00	0.00	0.00				0.00	245,000.00	245,000.00					
East End Stores		0.00%	750,000.00				750,000.00	0.00	0.00				0.00	22,000.00	22,000.00					
1 Market Road	0	0.00%	175,538.00				175,538.00	0.00	0.00				0.00	750,000.00	750,000.00					
2 Market Road	0	0.00%	164,722.00				164,722.00	0.00	0.00				0.00	175,538.00	175,538.00					
82 West Street (ex Wessex Heritage)	0	0.00%		1.00			1.00	0.00	0.00				0.00	164,722.00	164,722.00					
83 West Street (ex Wessex Heritage)	0	0.00%		1.00			1.00	0.00	0.00				0.00	0.00	1.00					
			6,688,635.00	2.00	0.00	0.00	0	6,688,637.00	0.00	0.00	0.00	0.00	0	0.00	6,688,635.00	6,688,637.00				
TOTAL LAND & BUILDINGS																				
			8,943,547.00	369,382.00	0.00	0.00	0	9,312,929.00	310,914.00	49,069.00	0.00	0.00	0	359,983.00	8,632,633.00	8,952,946.00				

Vehicles and Equipment

	Dep'n Rate																			
Plant and Tools	20.00%		66,246.00				66,246.00	66,246.00												
Town Hall Contents	20.00%		107,791.00				107,791.00	107,791.00												
Council Offices F & E	20.00%		15,161.00				15,161.00	15,161.00												
Pannier Market F & E	20.00%		36,872.00	2260			36,872.00	36,872.00	0.00											
Car Park Machine	20.00%		2,730.00				2,730.00	2,730.00												
Cherry Picker	20.00%	ERV	5,000.00				5,000.00	5,000.00												
Wood Chipper	10.00%		7,995.00				7,995.00	7,995.00												
Grave Shoring Equipment	15.00%		3,934.00				3,934.00	3,934.00												
Isuzu Box -	15.00%	ERV WJ 02 OUV	15,760.00				15,760.00	15,760.00												
Ford Transit -	15.00%	LP ERV WF 05 OZM	17,295.00				17,295.00	17,295.00												
New Holland TCE 55 Tractor	15.00%	HP ERV WA 06 KMJ	17,750.00				17,750.00	17,750.00												
Takeuchi TB016 Mini Excavator	15.00%	ERV	9,850.00				9,850.00	9,850.00												
E Machine EM570 PC	20.00%		1,880.00				1,880.00	1,880.00												
Twose QFT30 Hedge Trimmer	15.00%		3,500.00				3,500.00	3,500.00												
Fire Alarm Court Gate	10.00%		1,679.00				1,679.00	1,679.00												
Pannier Market Marquee	10.00%		8,822.00				8,822.00	8,822.00	882.00											
Isuzu NKR Tipper	15.00%	ERV AY 58 HPK	9,995.00				9,995.00	9,995.00	1,499.00											
Play Equipment																				
Whitchurch	10.00%	Some Scrapped	21,473.00				21,473.00	15,544.00	1,482.00											
Bishopsmead	20.00%		2,500.00				2,500.00	2,500.00	0.00											
Ransom Way - New	10.00%		13,596.00				13,596.00	13,596.00												
The Meadows - New	10.00%		114,317.00				114,317.00	28,939.00	1,249.00											
The Meadows - Trimtrail	10.00%		17,284.00				17,284.00	9,533.00												
Bannawell Street	20.00%		6,413.00				6,413.00	6,413.00	0.00											
Bannawell Street - New	10.00%		8,469.00				8,469.00	8,469.00	0.00											
Monksmead - New	10.00%		16,806.00				16,806.00	16,806.00	0.00											
Basketball Courts	10.00%	4	36,672.00				36,672.00	36,672.00	0.00											
Skate Park	10.00%		73,510.00				73,510.00	73,510.00	0.00											
Courtilands Road (Toddlers)	10.00%		40,000.00				40,000.00	36,000.00	4,000.00											
Courtilands Road	10.00%		55,735.00				55,735.00	44,592.00	5,574.00											
Workshop/Depot Computer	20.00%		2,076.00				2,076.00	1,292.00	0.00											
Market Barrows (6)	10.00%		4,380.00				4,380.00	4,380.00	0.00											
Chamber Furniture	10.00%		3,055.00				3,055.00	3,055.00	0.00											
Chamber Mike System	10.00%		7,845.00				7,845.00	1,872.00	785.00											
Chamber Camera/Streaming Eqpt	10.00%		9,500.00				9,500.00	1,900.00	950.00											
Meadows Footbridge Lights	10.00%		62,679.00				62,679.00	56,412.00	6,267.00											
Orwak Cardboard Compactor	10.00%		5,091.00				5,091.00	3,563.00	509.00											
Orwak In-Bin Compactor	10.00%		5,095.00				5,095.00	3,570.00	510.00											
Museum Display Cases	10.00%		20,359.00				20,359.00	14,252.00	2,036.00											
Pannier Market Marquees	20.00%		3,668.00				3,668.00	3,668.00												
Town Hall Mobile Bar etc	10.00%		7,371.00				7,371.00	4,422.00	737.00											
Iveco Daily Versalift	15.00%	ERV MX 07 UEM	10,000.00				10,000.00	4,500.00	1,500.00											
Ford Connect	15.00%	ERV YT 10 SXF	4,750.0																	

