

Tavistock Town Council - Fixed Assets Register

Land & Buildings	(Land)	Dep'n Rate	Cost or Valuation					Depreciation					Book Value		Capital Charges			Cost Centre			
			01/04/2022	Additions	Impairment	Revaluation	Disposals	31/03/2023	01/04/2022	Provided	Impairment	Revaluation	On Disp	31/03/2023	01/04/2022	31/03/2023	Rate		Not Int	Dep'n	Total
Operational (At Dep repl Price)																					
Council Offices	93000	2.00%	654,680.00					654,680.00	146,042.00	11,234.00				157276.00	508,638.00	497,404.00	0	11,234	11,234	101	
Town Hall	0	2.00%	452,200.00					452,200.00	117,572.00	9,044.00				126616.00	334,628.00	325,584.00	0	9,044	9,044	403	
Court Gate	18600	2.00%	128,747.00					128,747.00	28,383.00	2,203.00				30586.00	100,364.00	98,161.00	0	2,203	2,203	406	
Tennis Pavilion	0	2.00%	116,144.00					116,144.00	30,199.00	2,323.00				32522.00	85,945.00	83,622.00	0	2,323	2,323	203	
Chapel	9300	2.00%	404,380.00					404,380.00	102,726.00	7,902.00				110628.00	301,654.00	293,752.00	0	7,902	7,902	105	
Pixon Lane Car Park		2.00%	104,720.00					104,720.00	27,222.00	2,094.00				29316.00	77,498.00	75,404.00	0	2,094	2,094	301	
Pannier Market Toilets		2.00%	123,760.00					123,760.00	32,175.00	2,475.00				34650.00	91,585.00	89,110.00	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%	220,281.00					220,281.00	30,594.00	4,406.00				35000.00	189,687.00	185,281.00	0	4,406	4,406	402	
Works Depot (formerly Molly Owen Centre)	0	2.00%	369,380.00					369,380.00	36,940.00	7,388.00				44328.00	332,440.00	325,052.00	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		
			2,624,292.00	0.00	0.00	0.00	0	2,624,292.00	551,853.00	49,069.00	0.00	0.00	0	600,922.00	2,072,439.00	2,023,370.00					
RETAIL PROPERTY PRICE INDEX																					
Non - Operational (At Mkt Value)																					
Court Gate Cottage		0.00%	56,500.00					56,500.00	0.00	0.00				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					
TOTAL LAND & BUILDINGS			9,312,929.00	0.00	0.00	0.00	0	9,312,929.00	551,853.00	49,069.00	0.00	0.00	0	600,922.00	8,761,076.00	8,712,007.00					
Vehicles and Equipment																					
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	38,680.00	452.00				39132.00	452.00	0.00	0	452	452	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 OUV	15.00%	15,760.00					15,760.00	15,760.00					15760.00	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	
Play Equipment									0.00					0.00	0.00	0.00	0	0	0		
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					13596.00	0.00	0.00	0	0	0	204	
The Meadows - New		10.00%	114,317.00					114,317.00	35,184.00	1,249.00				36433.00	79,133.00	77,884.00	0	1,249	1,249	204	
The Meadows - Trimtrail		10.00%	17,284.00					17,284.00	16,445.00	839.00				17284.00	839.00	0.00	0	839	839	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					8,469.00	8,469.00	0.00				8469.00	0.00	0.00	0	0	0	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	
Basketball Courts	4	10.00%	36,672.00					36,672.00	36,672.00	0.00				36672.00	0.00	0.00	0	0	0	204	
Skate Park		10.00%	73,510.00					73,510.00	73,510.00	0.00				73510.00	0.00	0.00	0	0	0	204	
Courtlands Road (Toddlers)		10.00%	40,000.00					40,000.00	40,000.00	0.00				40000.00	0.00	0.00	0	0	0	204	
Courtlands Road		10.00%	55,735.00					55,735.00	55,735.00	0.00				55735.00	0.00	0.00	0	0	0	204	
Workshop/Depot Computer		20.00%	2,076.00					2,076.00	2,076.00	0.00				2076.00	0.00	0.00	0	0	0	404	
Market Barrows (6)		10.00%	4,380.00					4,380.00	4,380.00	0.00				4380.00	0.00	0.00	0	0	0	502	
Chamber Furniture		10.00%	3,055.00																		

