

Tavistock Town Council - Fixed Assets Register

Land & Buildings	(Land)	Dep'n Rate	Cost or Valuation					Depreciation					Book Value		Capital Charges			Cost Centre		
			01/04/2019	Additions	Impairment	Revaluation	Disposals	30/03/2020	01/04/2019	Provided	Impairment	Revaluation	On Disp	30/03/2020	01/04/2019	30/03/2020	Rate		Not Int	Dep'n
<b>Operational (At Dep repl Price)</b>																				
Council Offices	93000	2.00%	654,680.00					654,680.00	112,340.00	11,234.00				123574.00	542,340.00	531,106.00	0	11,234	11,234	101
Town Hall	0	2.00%	452,200.00					452,200.00	90,440.00	9,044.00				99484.00	361,760.00	352,716.00	0	9,044	9,044	403
Court Gate	18600	2.00%	128,747.00					128,747.00	21,774.00	2,203.00				23977.00	106,973.00	104,770.00	0	2,203	2,203	406
Tennis Pavilion	0	2.00%	116,144.00					116,144.00	23,230.00	2,323.00				25553.00	92,914.00	90,591.00	0	2,323	2,323	203
Chapel	9300	2.00%	404,380.00					404,380.00	79,020.00	7,902.00				86922.00	325,360.00	317,458.00	0	7,902	7,902	105
Pixon Lane Car Park		2.00%	104,720.00					104,720.00	20,940.00	2,094.00				23034.00	83,780.00	81,686.00	0	2,094	2,094	301
Pannier Market Toilets		2.00%	123,760.00					123,760.00	24,750.00	2,475.00				27225.00	99,010.00	96,535.00	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	21,782.00	4,406.00				26188.00	198,499.00	194,093.00	0	4,406	4,406	402
Works Depot (formerly Molly Owen Centre)	0	2.00%	369,380.00					369,380.00	14,776.00	7,388.00				22164.00	354,604.00	347,216.00	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	409,052.00	49,069.00	0.00	0.00	0	458,121.00	2,215,240.00	2,166,171.00				
<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				2.00	0.00	0.00				0.00	1.00	2.00	0	0	0	508
83 West Street (ex Wessex Heritage)	0	0.00%	1.00	1.00				2.00	0.00	0.00				0.00	1.00	2.00	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	2.00	0.00	0.00	0	6,688,639.00	0.00	0.00	0.00	0.00	0	0.00	6,688,637.00	6,688,639.00				
<b>TOTAL LAND &amp; BUILDINGS</b>																				
			9,312,929.00	2.00	0.00	0.00	0	9,312,931.00	409,052.00	49,069.00	0.00	0.00	0	458,121.00	8,903,877.00	8,854,810.00				
<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	37,324.00	452.00				37776.00	1,808.00	1,356.00	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	8,994.00	1,001.00				9995.00	1,001.00	0.00	0	1,001	1,001	404
<b>Play Equipment</b>																				
Whitchurch	Some Scrapped	10.00%	21,473.00					21,473.00	18,508.00	1,482.00				19990.00	2,965.00	1,483.00	0	1,482	1,482	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	31,437.00	1,249.00				32686.00	82,880.00	81,631.00	0	1,249	1,249	204
The Meadows - Trimtrail		10.00%	17,284.00					17,284.00	11,261.00	1,728.00				12989.00	6,023.00	4,295.00	0	1728	1728	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					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					3,055.00	3,055.00	0.00				3055.00	0.00	0.00	0	0	0	101
Chamber Mike System		10.00%	7,845.00					7,845.00												

