

Tavistock Town Council - Fixed Assets Register

Land & Buildings Infrastructure Assets	(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
Market Road			1.00					1.00	0.00	0.00			0.00	1.00	1.00		0	0	0	
Down Road Triangle			1.00					1.00	0.00	0.00			0.00	1.00	1.00		0	0	0	
Bus Shelters	6	1500	20.00%	9,000.00				9,000.00	9,000.00	0.00			9,000.00	0.00	0.00		0	0	0	302
Street Lights	66	350	20.00%	23,100.00				23,100.00	23,100.00	0.00			23,100.00	0.00	0.00		0	0	0	302
Wayside Seats	140	200	20.00%	28,000.00				28,000.00	28,000.00	0.00			28,000.00	0.00	0.00		0	0	0	208
Picnic Tables	4	100	20.00%	400.00				400.00	400.00	0.00			400.00	0.00	0.00		0	0	0	208
Litter Bins	22	50	20.00%	1,100.00				1,100.00	1,100.00	0.00			1,100.00	0.00	0.00		0	0	0	208
Public Lighting	25	230	20.00%	5,750.00				5,750.00	5,750.00	0.00			5,750.00	0.00	0.00		0	0	0	302
Town Signs			20.00%	1,022.00				1,022.00	1,022.00	0.00			1,022.00	0.00	0.00		0	0	0	208
Heritage Signs			20.00%	7,995.00				7,995.00	7,995.00	0.00			7,995.00	0.00	0.00		0	0	0	208
Meadows Footbridge			5.00%	70,037.00				70,037.00	38,522.00	3502.00			42,024.00	31,515.00	28,013.00		0	3502	3502	203
Market Road Lighting			10.00%	32,938.00				32,938.00	16,470.00	3294.00			19,764.00	16,468.00	13,174.00		0	3294	3294	302
Pannier Market LED Lights			10.00%	15,054.00				15,054.00	1,505.00				15,050.00	13,549.00	13,549.00		0	0	0	502
				0.00				0.00	0.00				0.00	0.00	0.00		0	0	0	
				194,398.00	0.00	0.00	0.00	0	194,398.00	132,864.00	6,796.00	0.00	0.00	0	139,660.00	61,534.00	54,738.00			

Community Assets

War Memorial				11,000.00				11,000.00	0.00				0.00	11,000.00	11,000.00		0	0	0	208
Duke of Bedford's Statue				26,000.00				26,000.00	0.00				0.00	26,000.00	26,000.00		0	0	0	208
Drake's Statue				51,000.00				51,000.00	0.00				0.00	51,000.00	51,000.00		0	0	0	208
Old Cemetery				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
New Cemetery				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
The Meadows				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Bensons Meadow				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Pearses Meadow				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Monksmead Open Space				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Abbey Rise				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Plantation				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Whitchurch Play Area				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Abbotsfield Play Area				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Abbotsfield Open Space				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Bishopsmead Play Area				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Ransom Way Play Area				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Bannawell St Open Space				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
St Johns Avenue Gardens				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Cannons Meadow Open Space				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Courtlands Road Open Space				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Parish Churchyard				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Whitchurch Down				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Allotments				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
Guildhall Car Park				1.00				1.00	0.00				0.00	1.00	1.00		0	0	0	
BG Tower/Still Tower				145,000.00				145,000.00	0.00				0.00	145,000.00	145,000.00		0	0	0	208
				233,021.00	0.00	0.00	0.00	0	233,021.00	0.00	0.00	0.00	0	0.00	233,021.00	233,021.00				

Capital Work in Progress	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00
	0.00					0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00

TOTAL FIXED ASSETS

	10,255,870.00	365,464.00	0.00	0.00	0	10,621,334.00	1,166,446.00	84,479.00	0.00	0.00	0	1,250,925.00	9,089,424.00	9,370,409.00
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Deferred Grants	Centre	Rate	01/04/2017	Rec'd	Returned	31/03/2018	01/04/2017	Released	31/03/2018	01/04/2017	31/03/2018				
Various - re Skate Park	204	10.00%	56,940.00			56,940.00	56,940.00	0.00	56,940.00	0.00	0.00				
DALC - for Heritage Signs	208	20.00%	5,000.00			5,000.00	5,000.00	0.00	5,000.00	0.00	0.00				
WDBC - Meadows Bridge Lights	203	10.00%	21,102.00			21,102.00	18,990.00	2,112.00	21,102.00	2,112.00	0.00				
WDBC - Meadows Trimtrail	203	10.00%	5,000.00			5,000.00	4,500.00	500.00	5,000.00	500.00	0.00				
DCC - Playbuilder (Courtlands)	204	10.00%	45,000.00			45,000.00	36,000.00	4,500.00	40,500.00	9,000.00	4,500.00				
DCC - Museum Display Cases	406	10.00%	20,359.00			20,359.00	14,252.00	2,036.00	16,288.00	6,107.00	4,071.00				
WDBC - Whitchurch Play Park	204	10.00%	7,500.00			7,500.00	4,500.00	750.00	5,250.00	3,000.00	2,250.00				
WDBC - Meadows Play Eqpt	204	10.00%	27,498.00			27,498.00	8,250.00	2,750.00	11,000.00	19,248.00	16,498.00				
			188,399.00	0.00	0.00	0	188,399.00	148,432.00	126,480.00	0.00	0.00	0	161,080.00	39,967.00	27,319.00

Summary	203	2612
	204	8000
	208	0
	406	2036
		12648
DIFF		0.00

Summary	0	80073	80073
	0	11234	11234
	0	737	737
	0	7902	7902
	0	12092	12092
	0	12305	12305
	0	0	0
	0	2094	2094
	0	3294	3294
	0	2475	2475
	0	9044	9044
	0	10308	10308
	0	4239	4239
	0	0	0
	0	1901	1901
	0	0	0
	0	0	0
	0	0	0
	0	77625	77625
DIFF		6,854.00	