

Tavistock Town Council - Fixed Assets Register

Land & Buildings		Dep'n Rate	Cost or Valuation					Depreciation					Book Value			
(Land)			01/04/2026	Additions	Impairment	Revaluation	Disposals	31/03/2027	01/04/2026	Provided	Impairment	Revaluation	On Disp	31/03/2027	01/04/2026	31/03/2027
<u>Operational (At Dep repl Price)</u>																
Council Offices	93000	2.00%	654,680.00					654,680.00	190,978.00	11,234.00				202212.00	463,702.00	452,468.00
Town Hall	0	2.00%	452,200.00					452,200.00	153,748.00	9,044.00				162792.00	298,452.00	289,408.00
Court Gate	18600	2.00%	128,747.00					128,747.00	37,195.00	2,203.00				39398.00	91,552.00	89,349.00
Tennis Pavilion	0	2.00%	116,144.00					116,144.00	39,491.00	2,323.00				41814.00	76,653.00	74,330.00
Chapel	9300	2.00%	404,380.00					404,380.00	134,334.00	7,902.00				142236.00	270,046.00	262,144.00
Pixon Lane Car Park		2.00%	104,720.00					104,720.00	35,598.00	2,094.00				37692.00	69,122.00	67,028.00
Pannier Market Toilets		2.00%	123,760.00					123,760.00	42,075.00	2,475.00				44550.00	81,685.00	79,210.00
Pixon Lane Land			50,000.00					50,000.00	0.00	0.00				0.00	50,000.00	50,000.00
Guildhall Complex	0	2.00%	2,069,154.00					2,069,154.00	233,103.00	41,383.00				274486.00	1,836,051.00	1,794,668.00
Works Depot (formerly Molly Owen Centre)	0	2.00%	369,380.00					369,380.00	66,492.00	7,388.00				73880.00	302,888.00	295,500.00
	FIND OUT		0.00					0.00	0.00	0.00				0.00	0.00	0.00
			4,473,165.00	0.00	0.00	0.00	0	4,473,165.00	933,014.00	86,046.00	0.00	0.00	0	1,019,060.00	3,540,151.00	3,454,105.00
<u>RETAIL PROPERTY PRICE INDEX</u>																
<u>Non - Operational (At Mkt Value)</u>																
Court Gate Cottage		0.00%	56,500.00					56,500.00	0.00	0.00				0.00	56,500.00	56,500.00
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
NE Market Shops		0.00%	242,000.00					242,000.00	0.00	0.00				0.00	242,000.00	242,000.00
Library		0.00%	200,000.00					200,000.00	0.00	0.00				0.00	200,000.00	200,000.00
Auction Rooms/Shops		0.00%	900,000.00					900,000.00	0.00	0.00				0.00	900,000.00	900,000.00
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
Corn Market		0.00%	126,875.00					126,875.00	0.00	0.00				0.00	126,875.00	126,875.00
Court Gate Shop		0.00%	66,000.00					66,000.00	0.00	0.00				0.00	66,000.00	66,000.00
Cattle Market		0.00%	245,000.00					245,000.00	0.00	0.00				0.00	245,000.00	245,000.00
Sandy Park Farm		0.00%	22,000.00					22,000.00	0.00	0.00				0.00	22,000.00	22,000.00
East End Stores		0.00%	750,000.00					750,000.00	0.00	0.00				0.00	750,000.00	750,000.00
1 Market Road	0	0.00%	175,538.00					175,538.00	0.00	0.00				0.00	175,538.00	175,538.00
2 Market Road	0	0.00%	164,722.00					164,722.00	0.00	0.00				0.00	164,722.00	164,722.00
32 West Street (ex Wessex Heritage)	0	0.00%	1.00					1.00	0.00	0.00				0.00	1.00	1.00
33 West Street (ex Wessex Heritage)	0	0.00%	1.00					1.00	0.00	0.00				0.00	1.00	1.00
	FIND OUT		0.00					0.00	0.00	0.00				0.00	0.00	0.00
			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			11,161,802.00	0.00	0.00	0.00	0	11,161,802.00	933,014.00	86,046.00	0.00	0.00	0	1,019,060.00	10,228,788.00	10,142,742.00

Vehicles and Equipment		Dep'n Rate															
Plant and Tools		20.00%	66,246.00					66,246.00	66,246.00					66246.00	0.00	0.00	
Town Hall Contents		20.00%	107,791.00					107,791.00	107,791.00					107791.00	0.00	0.00	
Council Offices F & E		20.00%	15,161.00					15,161.00	15,161.00					15161.00	0.00	0.00	
Pannier Market F & E		20.00%	39,132.00					39,132.00	39,132.00					39132.00	0.00	0.00	
Car Park Machine		20.00%	2,730.00					2,730.00	2,730.00					2730.00	0.00	0.00	
Cherry Picker	ERV	20.00%	5,000.00					5,000.00	5,000.00					5000.00	0.00	0.00	
Wood Chipper		10.00%	7,995.00					7,995.00	7,995.00					7995.00	0.00	0.00	
Grave Shoring Equipment		15.00%	3,934.00					3,934.00	3,934.00					3934.00	0.00	0.00	
Isuzu Box -	ERV	15.00%	0.00					0.00	0.00					0.00	0.00	0.00	
New Holland TCE 55 Tractor	HP	15.00%	17,750.00					17,750.00	17,750.00					17750.00	0.00	0.00	
Takeuchi TB016 Mini Excavator	ERV	15.00%	9,850.00					9,850.00	9,850.00					9850.00	0.00	0.00	
E Machine EM570 PC		20.00%	1,880.00					1,880.00	1,880.00					1880.00	0.00	0.00	
Twose QFT30 HedgeTrimmer		15.00%	3,500.00					3,500.00	3,500.00					3500.00	0.00	0.00	
Fire Alarm Court Gate		10.00%	1,679.00					1,679.00	1,679.00					1679.00	0.00	0.00	
Pannier Market Marquee		10.00%	8,822.00					8,822.00	8,822.00					8822.00	0.00	0.00	
Isuzu NKR Tipper	ERV	15.00%	0.00					0.00	0.00					0.00	0.00	0.00	
Nissan NT400 Cabstar Tipper	ERV	15.00%	23,995.00					23,995.00	14,396.00	3,599.00				17995.00	9,599.00	6,000.00	
Play Equipment																	
Whitchurch	Some Scrapped	10.00%	21,473.00					21,473.00	21,473.00	0.00				21473.00	0.00	0.00	
Bishopsmead		20.00%	2,500.00					2,500.00	2,500.00	0.00				2500.00	0.00	0.00	
Ransom Way - New		10.00%	13,596.00					13,596.00	13,596.00					13596.00	0.00	0.00	
The Meadows - New		10.00%	114,317.00					114,317.00	40,180.00	1,249.00				41429.00	74,137.00	72,888.00	
The Meadows - Trimtrail		10.00%	17,284.00					17,284.00	17,284.00	0.00				17284.00	0.00	0.00	
Bannawell Street		20.00%	6,413.00					6,413.00	6,413.00	0.00				6413.00	0.00	0.00	
Bannawell Street - New		10.00%	92,790.00					92,790.00	25,333.00	8,432.00				33765.00	67,457.00	59,025.00	
Monksmead - New		10.00%	16,806.00					16,806.00	16,806.00	0.00				16806.00	0.00	0.00	
Basketball Courts	4	10.00%	36,672.00					36,672.00	36,672.00	0.00				36672.00	0.00	0.00	
Skate Park		10.00%	73,510.00					73,510.00	73,510.00	0.00				73510.00	0.00	0.00	
Courtlands Road (Toddlers)		10.00%	40,000.00					40,000.00	40,000.00	0.00				40000.00	0.00	0.00	
Courtlands Road		10.00%	55,735.00					55,735.00	55,735.00	0.00				55735.00	0.00	0.00	
Workshop/Depot Computer		20.00%	2,076.00					2,076.00	2,076.00	0.00				2076.00	0.00	0.00	
Market Barrows (6)		10.00%	4,380.00					4,380.00	4,380.00	0.00				4380.00	0.00	0.00	
Chamber Furniture		10.00%	3,055.00					3,055.00	3,055.00	0.00				3055.00	0.00	0.00	
Chamber Mike System		10.00%	7,845.00					7,845.00	7,845.00	0.00				7845.00	0.00	0.00	
Chamber Camera/Streaming Eqpt		10.00%	9,500.00					9,500.00	9,500.00	0.00				9500.00	0.00	0.00	
Meadows Footbridge Lights		10.00%	62,679.00					62,679.00	62,679.00	0.00				62679.00	0.00	0.00	
Orwak Cardboard Compactor		10.00%	5,091.00					5,091.00	5,091.00	0.00				5091.00	0.00	0.00	
Orwak In-Bin Compactor		10.00%	5,095.00					5,095.00	5,095.00	0.00				5095.00	0.00	0.00	
Museum Display Cases		10.00%	20,359.00					20,359.00	20,359.00	0.00				20359.00	0.00	0.00	
Pannier Market Marquees		20.00%	3,668.00					3,668.00	3,668.00	0.00				3668.00	0.00	0.00	
Town Hall Mobile Bar etc		10.00%	7,371.00					7,371.00	7,371.00	0.00				7371.00	0.00	0.00	
Iveco Daily Versalift	ERV	15.00%	10,000.00					10,000.00	10,000.00	0.00				10000.00	0.00	0.00	
Ford Connect	ERV	15.00%	0.00					0.00	0.00	0.00				0.00	0.00	0.00	
Ford Transit Tipper	ERV	15.00%	16,225.00					16,225.00	16,225.00	0.00				16225.00	0.00	0.00	
Christmas Lights - Pannier Mkt		20.00%	3,886.00					3,886.00	3,886.00	0.00				3886.00	0.00	0.00	
Christmas Lights - Town Centre	Used	50.00%	6,187.00					6,187.00	2,804.00	0.00				2804.00	3,383.00	3,383.00	
Renault Master Van	ERV	15.00%	25,403.00					25,403.00	11,430.00	3,810.00				15240.00	13,973.00	10,163.00	
Guildhall CCTV		10.00%	3,282.00					3,282.00	984.00	328.00				1312.00	2,298.00	1,970.00	
Ford Transit	ERV	15.00%	7,149.00					7,149.00	2,144.00	1,072.00				3216.00	5,005.00	3,933.00	
								0.00	0.00	0.00							
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	
								0.00	0.00	0.00				0.00	0.00	0.00	

Tavistock Town Council - Fixed Assets Register

Land & Buildings	Dep'n	Rate										(Land)	
		Cost or Valuation					Depreciation						Book Value
		01/04/2026					31/03/2027						01/04/2026
		Additions					Impairment						Revaluation
		Disposals					31/03/2027						01/04/2026
		Provided					Impairment						Revaluation
On Disp					31/03/2027					01/04/2026	31/03/2027		
Capital Charges												Rate	
Total												Dep'n	
Cost												Centre	

Community Assets									
Market Road	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	615,564.00
Down Road Triangle	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bus Shelters	1500	20.00%	9,000.00	9,000.00	9,000.00	0.00	0.00	0.00	0.00
Street Lights	66	350	23,100.00	23,100.00	23,100.00	0.00	0.00	0.00	0.00
Wayside Seats	140	200	28,000.00	28,000.00	28,000.00	0.00	0.00	0.00	0.00
Picnic Tables	4	100	400.00	400.00	400.00	0.00	0.00	0.00	0.00
Litter Bins	22	50	1,100.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00
Public Lighting	230	20.00%	5,750.00	1,022.00	1,022.00	0.00	0.00	0.00	0.00
Town Signs		20.00%	7,995.00	7,995.00	7,995.00	0.00	0.00	0.00	0.00
Old Meadows Footbridge		5.00%	1.00	70,036.00	70,036.00	3,499.00	0.00	0.00	0.00
New Meadows Footbridge		5.00%	70,036.00	70,036.00	70,036.00	3,499.00	0.00	0.00	0.00
Market Road Lighting		10.00%	32,938.00	32,938.00	32,938.00	0.00	0.00	0.00	0.00
Pannier Market LED Lights		10.00%	15,054.00	15,054.00	15,054.00	1,505.00	0.00	0.00	0.00
Cemetery Soakaway		10.00%	59,926.00	59,926.00	59,926.00	5,993.00	0.00	0.00	0.00
Market Road retaining wall etc		10.00%	361,240.00	361,240.00	361,240.00	36,124.00	0.00	0.00	0.00
			0.00	615,564.00	615,564.00	47,121.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00			