Tavistock Town Council - Fixed Assets Register

Land & Buildings	(Land)	Dep'n Rate	Cost or Valuation 01/04/2026	Additions	Impairment	Revaluation	Disposals	31/03/2027	Depreciation 01/04/2026	Provided	Impairment	Revaluation	On Disp	31/03/2027	Book Value 01/04/2026	31/03/2027	Rate	Capital Charges Not Int	Dep'n	Total	Cost Centre
Operational (At Dep repl Price)																					
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		0	11,234	11,234	101
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		0	9,044	9,044	403
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		0	2,203	2,203	406
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		0	2,323	2,323	203
Chapel	9300	2.00%	404,380.00					404,380.00	134,334.00	7,902.00				142236.00	270,046.00	262,144.00		0	7,902	7,902	105
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		0	2,094	2,094	301
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		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%	2,069,154.00					2,069,154.00	233,103.00	41,383.00				274486.00	1,836,051.00	1,794,668.00		0	41,383	41,383	402
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		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	
			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					
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																		
			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		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	39,132.00					39132.00	0.00	0.00		0	0	0	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 BP 70 DTO		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 OUW		15.00%	0.00					0.00	0.00					0.00	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%	0.00					0.00	0.00					0.00	0.00	0.00		0	0	0	404
Nissan NT400 Cabstar Tipper ERV WK 69 LCZ		15.00%	23,995.00					23,995.00	14,396.00	3,599.00				17995.00	9,599.00	6,000.00		0	3,599	3,599	404
Play Equipment																		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	40,180.00	1,249.00				41429.00	74,137.00	72,888.00		0	1,249	1,249	204
The Meadows - Trimtrail		10.00%	17,284.00					17,284.00	17,284.00	0.00				17284.00	0.00	0.00		0	0	0	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%	92,790.00					92,790.00	25,333.00	8,432.00				33765.00	67,457.00	59,025.00		0	8432	8432	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	7,845.00	0.00				7845.00	0.00	0.00		0	0	0	102
Chamber Camera/Streaming Eqpt		10.00%	9,500.00					9,500.00	9,500.00	0.00				9500.00	0.00	0.00		0	0	0	102
Meadows Footbridge Lights		10.00%	62,679.00					62,679.00	62,679.00	0.00				62679.00	0.00	0.00		0	0	0	203
Orwak Cardboard Compactor		10.00%	5,091.00					5,091.00	5,091.00					5091.00	0.00	0.00		0	0	0	502
Orwak In-Bin Compactor		10.00%	5,095.00					5,095.00	5,095.00					5095.00	0.00	0.00		0	0	0	502
Museum Display Cases		10.00%	20,359.00					20,359.00	20,359.00					20359.00	0.00	0.00		0	0	0	406
Pannier Market Marquees		20.00%	3,668.00					3,668.00	3,668.00	0.00				3668.00	0.00	0.00		0	0	0	502
Town Hall Mobile Bar etc		10.00%	7,371.00					7,371.00	7,371.00	0.00				7371.00	0.00	0.00		0	0	0	104
Iveco Daily Versalift ERV MX 07 UEM		15.00%	10,000.00				-10,000	0.00	10,000.00	0.00			-10,000	0.00	0.00	0.00		0	0	0	404
Ford Connect ERV YT 10 SXF		15.00%	0.00					0.00	0.00	0.00				0.00	0.00	0.00		0	0	0	404
Ford Transit Tipper ERV SN 16 VOH		15.00%	16,225.00					16,225.00	16,225.00	0.00				16225.00	0.00	0.00		0	0	0	404
Christmas Lights - Pannier Mkt		20.00%	3,886.00					3,886.00	3,886.00	0.00				3886.00	0.00	0.00		0	0	0	502
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		0	0	0	501
Renault Master Van ERV VE 22 UJA		15.00%	25,403.00					25,403.00	11,430.00	3,810.00				15240.00	13,973.00	10,163.00		0	3,810	3,810	404
Guildhall CCTV		10.00%	3,282.00					3,282.00	984.00	328.00				1312.00	2,298.00	1,970.00		0	328	328	402
Ford Transit ERV CE 20 VXA		15.00%	7,149.00					7,149.00	2,144.00	1,072.00				3216.00	5,005.00	3,933.00		0	1,072	1,072	404
Iveco Daily Versalift ERV BP 70 DTO		15.00%		34,990.00				34,990.00	0.00	5,249.00				5249.00	0.00	29,741.00		0	0	0	
								0.00	0.00					0.00	0.00	0.00		0	0	0	
								0.00	0.00					0.00	0.00	0.00		0	0	0	
			1,009,812.00	34,990.00	0.00	0.00	-10,000	1,034,802.00	833,960.00	23,739.00	0.00	0.00	-10,000	847,699.00	175,852.00	187,103.00					
ERV									86,795.00	13,730.00				90,525.00	28,577.00	49,837.00					
Infrastructure Assets																					
Market Road			1.00					1.00	0.00	0.00				0.00	1.00	1.00					

Tavistock Town Council - Fixed Assets Register

Land & Buildings		(Land)	Dep'n Rate	Cost or Valuation 01/04/2026	Additions	Impairment	Revaluation	Disposals	31/03/2027	Depreciation 01/04/2026	Provided	Impairment	Revaluation	On Disp	31/03/2027	Book Value 01/04/2026	31/03/2027	Rate	Capital Charges Not Int	Dep'n	Total	Cost Centre
Down Road Triangle				1.00					1.00	0.00	0.00				0.00	1.00	1.00					
Bus Shelters	6	1500	20.00%	9,000.00					9,000.00	9,000.00	0.00				9000.00	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				23100.00	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				28000.00	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				1100.00	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				5750.00	0.00	0.00		0	0	0	302
Town Signs			20.00%	1,022.00					1,022.00	1,022.00	0.00				1022.00	0.00	0.00		0	0	0	208
Heritage Signs			20.00%	7,995.00					7,995.00	7,995.00	0.00				7995.00	0.00	0.00		0	0	0	208
Old Meadows Footbridge			5.00%	1.00					1.00	1.00	0.00				1.00	0.00	0.00		0	0	0	203
New Meadows Footbridge			5.00%	70,036.00					70,036.00	70,036.00	0.00				70036.00	0.00	0.00		0	0	0	203
Market Road Lighting			10.00%	32,938.00					32,938.00	32,938.00	0.00				32938.00	0.00	0.00		0	0	0	302
Pannier Market LED Lights			10.00%	15,054.00					15,054.00	15,050.00	4.00				15054.00	4.00	0.00		0	4	4	502
Cemetery Soakaway			10.00%	59,926.00					59,926.00	53,937.00	5,989.00				59926.00	5,989.00	0.00		0	5,989	5,989	105
Market Road retainng wall etc			10.00%	361,240.00					361,240.00	108,372.00	36,124.00				144496.00	252,868.00	216,744.00		0	36,124	36,124	305
				0.00					0.00	0.00					0.00	0.00	0.00		0	0	0	
				615,564.00	0.00	0.00	0.00	0	615,564.00	356,701.00	42,117.00	0.00	0.00	0	398,818.00	258,863.00	216,746.00					
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
Market Road				1.00					1.00	0.00					0.00	1.00	1.00		0	0	0	305
				0.00					0.00	0.00					0.00	0.00	0.00		0	0	0	
				233,022.00	0.00	0.00	0.00	0	233,022.00	0.00	0.00	0.00	0.00	0	0.00	233,022.00	233,022.00					
Capital Work in Progress																						
				0.00					0.00						0.00	0.00	0.00					
TOTAL FIXED ASSETS				13,020,200.00	34,990.00	0.00	0.00	-10,000	13,045,190.00	2,123,675.00	151,902.00	0.00	0.00	-10,000.00	2,265,577.00	10,896,525.00	10,779,613.00		0	146,653	146,653	

Deferred Grants	Centre	Rate	01/04/2026	Rec'd	Returned	31/03/2027	01/04/2026	Released	31/03/2027	01/04/2026	31/03/2027	Summary			
Various - re Skate Park	204	10.00%	56,940.00			56,940.00	56,940.00		56,940.00	0.00	0.00	0	11,234	11,234	101
DALC - for Heritage Signs	208	20.00%	5,000.00			5,000.00	5,000.00		5,000.00	0.00	0.00	0	0	0	102
WDBC - Meadows Bridge Lights	502	10.00%	21,102.00			21,102.00	21,102.00		21,102.00	0.00	0.00	0	0	0	104
WDBC - Meadows Trimtrail	203	10.00%	5,000.00			5,000.00	5,000.00		5,000.00	0.00	0.00	0	13,891	13,891	105
DCC - Playbuilder (Courtlands)	204	10.00%	45,000.00			45,000.00	45,000.00		45,000.00	0.00	0.00	0	2,323	2,323	203
DCC - Museum Display Cases	406	10.00%	20,359.00			20,359.00	20,359.00		20,359.00	0.00	0.00	0	9,681	9,681	204
WDBC - Whitchurch Play Park	204	10.00%	7,500.00			7,500.00	7,500.00		7,500.00	0.00	0.00	0	0	0	208
WDBC - Meadows Play Eqpt	204	20.00%	27,498.00			27,498.00	27,498.00		27,498.00	0.00	0.00	0	2,094	2,094	301
WDBC -Bannawell Play Eqpt	204	10.00%	59,560.00			59,560.00	7,956.00	0.00	7,956.00	51,604.00	51,604.00	0	0	0	302
PMK Traders for Christmas Lights	502	15.00%	2,000.00			2,000.00	300.00	300.00	600.00	1,700.00	1,400.00	0	2,475	2,475	303
Wessex heritage 82/83 West Street			2.00			2.00	54,003.00	0.00	54,003.00	-54,001.00	-54,001.00	0	36,124	36,124	305
HLF - Guildhall Rebuild	402	0.00%	900,038.00			900,038.00	21,220.00	0.00	21,220.00	878,818.00	878,818.00	0	41,711	41,711	402
DCC - Guildhall	402	0.00%	53,652.00			53,652.00	3,817.00	0.00	3,817.00	49,835.00	49,835.00	0	9,044	9,044	403
Env Agency - Mkt Rd Wall	305	10.00%	27,437.00			27,437.00	5,488.00	2,744.00	8,232.00	21,949.00	19,205.00	0	15,869	15,869	404
Historic England - Abbey Remains	209			48,862.00		48,862.00		0.00	0.00	0.00	48,862.00	0	2,203	2,203	406
National Heritage - Abbey Remains	209			124,613.00		124,613.00		0.00	0.00	0.00	124,613.00	0	0	0	501
Tavistock Heritage - Abbey Remains	209			25,000.00		25,000.00		0.00	0.00	0.00	25,000.00	0	4	4	502
												0	0	0	503
												0	0	0	504
			1,231,088.00	198,475.00	0.00	1,429,563.00	281,183.00	3,044.00	284,227.00	949,905.00	1,145,336.00	0	0	0	505
												0	146,653	146,653	

Capital Funding			Summary	
Total additions		34,990.00	203	0
Less from			204	0
Grants		0.00		
Capital Rec		0.00	305	2,744
From Revenue		34,990.00	402	0
Total from RCP	0.00		502	300
Less Cap ex RCP	-34,990.00	-34,990.00		3,044
RCP NOT for Capital	-34,990.00		DIFF	0
Capital from Gen Rev		0.00		

DIFF 5,249