

Ivybridge Town Council
Summary of Assets 31.03.2024

Description	Value				
	as at 1/4/23	New asset added	Asset disposed	Adjustment	as at 31/3/24
Land and Buildings	5,502,946	0	0	0	5,502,946
Open Spaces/Play Areas	75,943	0	0	0	75,943
Grounds Equipment	18,825	0	0	0	18,825
Office/Town Hall	35,096	3,010	0	0	38,106
Infrastructure Assets	62,283	0	0	0	62,283
Community Assets	34,454	0	0	0	34,454
Watermark	310,609	0	0	0	310,609
	6,040,156	3,010	0	0	6,043,166
CCLA Investment	70,000		70,000		0
	6,110,156	3,010	70,000	0	6,043,166

De-minimis for addition to Asset Register £1,000.00

Where asset has been gifted or value unknown £1

Land & Buildings

Description	Movements during current financial year				Value as at 31/03/24	Acquisition date/ supplier/comments
	Value as at 01/04/23	Value of new asset added	Value of disposed asset	Adjustment £		
<u>Buildings</u>						
Silvermine Suite	392,000				392,000	
Town Hall	1,079,221				1,079,221	1994 (revalued 2008)
Watermark building	3,275,468				3,275,468	2008
Telephone kiosk	1				1	Jan 2021
<u>Land</u>						
Butterpark land	201,250				201,250	21/02/2017
Filham Park	117,000				117,000	1988 - 1992
Land adj. to Filham Park	64,500				64,500	2006
Park Street Allotments	10,000				10,000	1976
Car park land (Watermark)	300,000				300,000	2006
Victoria Park	1				1	
MacAndrews Field	1				1	
Longtimber Woods	63,500				63,500	
Land at Barons Pyke	1				1	
Land at St Peters Way	1				1	
Land at Orchid Avenue	1				1	
Land at Holman Way	1				1	
	5,502,946	0	0	0	5,502,946	

Open Spaces/Play

Description	Movements during current financial year				Value as at 31/03/24	Acquisition date/ supplier/comments
	Value as at 01/04/23	Value of new asset added	Value of disposed asset	Adjustment £		
<u>Victoria Park</u>						
MUGA	12,184				12,184	Sovereign 01/07/2017
Surfacing for MUGA	17,154				17,154	03/07/2017
Climbing frame	1				1	
Double swing	1				1	
Double swing	1				1	
Youth Shelter	9,659				9,659	
<u>MacAndrews Field</u>						
Natural play space	0				0	
Bench	3,000				3,000	
<u>Filham Park</u>						
Cricket nets	26,188				26,188	Exclusive Leisure 16/07/2018
Picnic benches	5,056				5,056	DCW Ltd 31/08/2022
Height barrier	2,699				2,699	30/11/2022
	75,943	0	0	0	75,943	

Grounds Equipment

Description	Movements during current financial year				Value as at 31/03/24	Acquisition date/ supplier/comments
	Value as at 01/04/23	Value of new asset added	Value of disposed asset	Adjustment £		
<u>Grounds Equipment</u>						
Trolley mounted water bowser	755				755	19/05/2015
Trailer mounted water bowser	1,318				1,318	19/05/2015
<u>Vehicles</u>						
Isuzu Pick-up WD65 OVY	16,752				16,752	White Horse Motors 03/12/2015
<u>Other Equipment</u>						
	18,825	0	0	0	18,825	

Office & Town Hall

Description	Movements during current financial year				Value as at 31/03/24	Acquisition date/ supplier/comments
	Value as at 01/04/23	Value of new asset added	Value of disposed asset	Adjustment £		
<u>Mayors Room</u>						
Contents	1,000				1,000	
<u>Town Hall Offices</u>						
Laptops Cllrs		3,010			3,010	x14 May 2023
Desk-top computers	3,150				3,150	x7
Laptops	900				900	x2
Desks	1,400				1,400	x7
Cabinets	1,950				1,950	x26
Fireproof safe	1,000				1,000	
Fireproof cupboard	2,500				2,500	
CCTV equipment	2,000				2,000	
<u>Kitchen</u>						
Kitchen equipment	1,000				1,000	dishwasher, cooker, fridge, microwave
Solar panels	15,196				15,196	
Mayors furniture	5,000				5,000	
	35,096	3,010	0	0	38,106	

Infrastructure

Description	Movements during current financial year				Value as at 31/03/24	Acquisition date/ supplier/comments
	Value as at 01/04/23	Value of new asset added	Value of disposed asset	Adjustment £		
<u>Bus shelters</u>						
Exeter Road	6,000				6,000	x2
Leonards Road	6,000				6,000	x2
Marjorie Kelly Way	6,000				6,000	x2
Western Road	3,000				3,000	x1
St Johns Road	3,000				3,000	x1
<u>Street Lights</u>						
Victoria Park	5,932				5,932	
Gates and Fences	14,181				14,181	
Street furniture	16,315				16,315	benches, litter bins, dog waste bins
Litter bins	1,855				1,855	Marmax Recycled Prod. 19/08/2019
	62,283	0	0	0	62,283	

Community Assets

Description	Movements during current financial year				Value as at 31/03/24	Acquisition date/ supplier/comments
	Value as at 01/04/23	Value of new asset added	Value of disposed asset	Adjustment £		
War Memorial (American)	3,000				3,000	
Coats of Arms & Trophies	11,306				11,306	
Mayoral Chains & Regalia	16,852				16,852	
Flag Poles	1,000				1,000	
Digital display board	2,296				2,296	Dynamics 11/11/2019
	34,454	0	0	0	34,454	

The Watermark

Description	Movements during current financial year				Value as at 31/03/24	Acquisition date/ supplier/comments
	Value as at 01/04/23	Value of new asset added	Value of disposed asset	Adjustment £		
Tables and chairs	22,267				22,267	2008
Stage lighting & curtains	48,098				48,098	2008
Staging	7,500				7,500	2008
Kitchen equipment	1,907				1,907	2008
Coffee machine	0				0	replaced 2022
Tills	4,007				4,007	2008
Shelving	36,000				36,000	2008
Solar panels	56,964				56,964	2008
Sound equipment	7,945				7,945	2009
Coffee machine	4,713				4,713	31/08/2022
Cinema upgrade	63,127				63,127	2018
Air conditioning business units	11,946				11,946	2014
Coffee shop dishwasher	1,610				1,610	2016
Coffee shop upgraede	31,230				31,230	2017
Refrigerators	4,814				4,814	2018
Sofas	2,358				2,358	Hill Cross Furniture 16/07/2019
Coffee tables re sofas	811				811	Hill Cross Furniture 16/07/2019
Outside seating	5,312				5,312	Marmax Recycled Furn. 10/08/2020
	310,609	0	0	0	310,609	