Ivybridge Town Council Summary of Fixed Assets 31.3.2021

Description	Cost											
	B/fwd	Added	Disp.	Rev	C/fwd							
Land and Buildings	5,502,945	1			5,502,946							
Open Spaces/Play Areas	83,179	3			83,182							
Grounds Equipment	18,824				18,824							
Office/Town Hall	34,096				34,096							
Infrastructure Assets	62,283				62,283							
Community Assets	34,454				34,454							
Watermark	304,327	5,312			309,639							
	6,040,108	5,316	0	0	6,045,424							
CCLA Long Term Investment	70,000				70,000							
-												
	6,110,108	5,316	0	0	6,115,424							

De-minimus for addtion to Register 1,000.00

Grou	nds Department											
Number	Description	No	Aquisition	Serial Number	Replacement	Supplier	Unit Cost			Cost		
			Date		Date			B/fwd	Added	Disp.	Rev	C/fwd
Grounds E	quipment											
	Trolley Mounted Water Bowser Trailer Mounted Water Bowser		19.5.2015 19.5.2015					755 1,318				755 1,318
<u>Vehicles</u>								2,072	0	0	0	2,072
	Isuzu Pick-uo		03.12.15	WD65 OVY		White Horse Motors		16,752				16,752
Other Equi	<u>pment</u>							16,752	0	0	0	16,752
								0			0	0
											0	
								0	0	0	0	0
								18,824	0	0	0	18,824
								-,-				

Office	e and Town Hall											
Number	Description	No	Aquisition	Condition	Replacement	Supplier	Unit Cost			Cost		
Humbon	Becomption	110	Date	Containon	Date	опррист	Cinc Goot	B/fwd	Added	Disp.	Rev	C/fwd
	Mayors Room											
	Per separate List							1000				1000
	Town Hall Offfices											
	Desk-top Compters	7					450					3,150
	Laptops	2					200	900				900
	Desks	7					200					1,400
	Cabinets	26					75					1,950
	Fire Proof Safe							1,000				1,000
	Fire Proof Cupboard							2,500				2,500
												0
	CCTV Equipment							2,000				2,000
	CCTV Equipment							2,000	-			2,000
-								12,900				12,900
								12,900				12,900
Town	Hall											
Number	Description	No	Aquisition	Condition		Supplier	Unit Cost			Cost		
	, and ,		Date		Date			B/fwd	Added	Disp.	Rev	C/fwd
										•		
	Town Hall Contents											0
	<u>Kitchen</u>											
	Kitchen Equipment											
	Dishwasger,cooker,Fridge,Microwave							1,000				1,000
	Solar Panels							15,196				15,196
	Mayors Furniture							5,000				5,000
								21,196	0			21,196
				1			1					
								34,096	0	0	0	34,096

Watermark

Number	Description	No	Aquisition	Condition	Replacement	Supplier	Unit Cost			Cost		
			Date		Date			B/fwd	Added	Disp.	Rev	C/fwd
	Tables and Chairs		2008					22,267				22,267
	Stage Lighting and Curtains		2008					48,098				48,098
	Staging		2008					7,500				7,500
	Kitchen Equipment		2008					1,907				1,907
	Coffee Machine		2008					3,743				3,743
	Tills		2008					4,007				4,007
	Shelving		2008					36,000				36,000
	Solar Panels		2008					56,964				56,964
	Sound Equipment		2009					7,945				7,945
			2009					.,0.0				.,0.0
	Cinema Upgrade		2018					63,127				63,127
	Air Conditioning Business Units		2014					11,946				11,946
	Coffer Shop Dishwasher		2016					1,610				1,610
	Coffee Shop Upgrade		2017					31,230				31,230
	Refrigerators		2018					4,814				4,814
	Sofas		16 July 2019			Hill Cross Furniture	472	2,358				2,358
	Coffee Tables re Sofas		16 July 2019			Hill Cross Furniture	135	811				811
	Outside Seating		10-Aug-20			Marmax Recycled Furn			5,312			5,312
								204 227	F 242	0	0	200 620
								304,327	5,312	0	0	309,639

Open	Spaces/Play											
Number	Description	No	Aquisition	Condition	Replacement	Supplier	Unit Cost			Cost		
	•		Date		Date			B/fwd	Added	Disp.	Rev	C/fwd
	Victoria Park											
	MUGA		01.07.2017			Sovereign	12,184					(
	Surfacing for MUGA		0307.2017				17,154	29,338				29,338
	Play Equipment											
	Climbing Frame								1			1
	Double Swing Double Swing								1			1
	Youth Shelter							9,659				9,659
	MacAndrews Field											
	Natural Play Space							14,994				14,994
	Bench							3,000				3,000
	Filham Park											
	Cricket Nets		16.7.2018			Exclusive Leisure		26,188				26,188
				-				83,179	3	0	0	83,182

Land	& Buildings											
Number	Description	No	Aquisition	Condition	Replacement	Supplier	Unit Cost			Cost		
			Date		Date			B/fwd	Added	Disp.	Rev	C/fwd
Buildings												
	Silvermine Suite							392,000				392,000
	Town Hall (2008 Revaluation)							1,079,221				1,079,221
	Watermark Building							3,275,468				3,275,468
	Telephone Kiosk		Jan-21					5,210,100	1			5,210,100
Land												
	Butterpark Land		21.12.2017					201,250				201,250
	Filham Park		1988-1992					117,000				117,000
	Land Adjace to Filham Park		2006					64,500				64,500
	Park Street Allotments		1976					10,000				10,000
	Carpark Land (Watermark)		2006					300,000				300,000
	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 Orchids Ave.							1				1
	Land at Holmans Way							1				1
	+											
								5,502,945	1	0	0	5,502,945

Infra	structure											
Number	Description	No	Aquisition	Condition	Replacement	Supplier	Unit Cost			Cost		
			Date		Date			B/fwd	Added	Disp.	Rev	C/fwd
	Bus Shelters-Exeter Road	2						6,000				6,000
	Bus Shelters-Leonards Rd	2						6,000				6,000
	Bus Sheters-Marjoray Kellers Way	2						6,000				
	Bus Shelter-Western Road											6,000
		1						3,000				3,000
	Bus Shelter-St Johns Road	1						3,000				3,000
	Street Lights-Victoria Park							5,932				5,932
	Gates and Fences							14,181				0 14,181
								,				0
	Street Furniture Benches, Litter Bins	Dog w	aste Bins					16,315				16,315
	Litter Bins		19 August 2019			Marmax Recycled Prod.		1,855				0 1,855
			J			,						
								62,283	0	0	0	62,283
Non Balar	nce Sheet											
Number	Description	No	Aquisition	Condition	Replacement	Supplier	Unit Cost			Cost		
			Date		Date	•		B/fwd	Added	Disp.	Rev	C/fwd
								0	0	0	0	0

Commu	nity Assets											
Number	Description	No	Aquisition	Condition	Replacement	Supplier	Unit Cost			Cost		
			Date		Date			B/fwd	Added	Disp.	Rev	C/fwd
	War Memorial							3,000				3,000
	Coats of Arms and Trophies							11,306				11,306
	Mayoral Chains and Regalia							16,852				16,852
	Flag Poles							1,000				1,000
												0
	Digital Display Board		11-Nov-19	New		Dynamics	2295.93	2,296				2,296
								34,454	0	0	0	34,454
											, ,	,