

Ivybridge Town Council
Summary of Fixed Assets 31.3.2023

Description	Cost				
	B/fwd	Added	Disp.	Rev	C/fwd
Land and Buildings	5,502,946	0	0	0	5,502,946
Open Spaces/Play Areas	83,182	7,755	14,994	0	75,943
Grounds Equipment	18,824	0	0	0	18,824
Office/Town Hall	35,096	0	0	0	35,096
Infrastructure Assets	62,283	0	0	0	62,283
Community Assets	34,454	0	0	0	34,454
Watermark	309,639	4,713	3,743	0	310,609
	6,046,424	12,468	18,737	0	6,040,155
CCLA Long Term Investment	70,000				70,000
	6,116,424	12,468	18,737	0	6,110,155

De-minimus for addition to Register £1,000.00

Land & Buildings

Description	Aquisition Date	Cost				
		B/fwd	Added	Disp.	Rev	C/fwd
<u>Buildings</u>						
Silvermine Suite		392,000				392,000
Town Hall (2008 Revaluation)	1994	1,079,221				1,079,221
Watermark Building	2008	3,275,468				3,275,468
Telephone Kiosk	Jan-21	1				1
<u>Land</u>						
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
		5,502,946	0	0	0	5,502,946

Open Spaces/Play

Description	Aquisition Date	Condition	Replacement Date	Supplier	Cost				
					B/fwd	Added	Disp.	Rev	C/fwd
<u>Victoria Park</u>									
MUGA	01.07.2017			Sovereign	12,184				12,184
Surfacing for MUGA	03.07.2017				17,154				17,154
<u>Play Equipment</u>									
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					14,994		14994		0
Bench					3,000				3,000
<u>Filham Park</u>									
Cricket Nets	16.7.2018			Exclusive Leisure	26,188				26,188
Picnic Benches	31.08.2022			DCW Ltd		5056			5,056
Height Barrier	30.11.2022					2699			2,699
					83,182	7,755	14,994	0	75,943

Grounds Equipment

Description	Aquisition Date	Serial Number	Replacement Date	Supplier	Cost				
					B/fwd	Added	Disp.	Rev	C/fwd
<u>Grounds Equipment</u>									
Trolley Mounted Water Bowser	19.5.2015				755				755
Trailer Mounted Water Bowser	19.5.2015				1,318				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
					16,752	0	0	0	16,752
<u>Other Equipment</u>									
					0	0	0	0	0
					18,824	0	0	0	18,824

Office and Town Hall

Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost				
							B/fwd	Added	Disp.	Rev	C/fwd
<u>Mayors Room</u>											
Per separate List							1000				1000
<u>Town Hall Offices</u>											
Desk-top Compters	7					450	3,150				3,150
Laptops	2						900				900
Desks	7					200	1,400				1,400
Cabinets	26					75	1,950				1,950
Fire Proof Safe							1,000				1,000
Fire Proof Cupboard							2,500				2,500
CCTV Equipment							2,000				2,000
<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
							35,096	0	0	0	35,096

Infrastructure

Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost					
							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 Shelters-Marjoray Kellers Way	2						6,000					6,000
Bus Shelter-Western Road	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					14,181
Street Furniture Benches, Litter Bins Dog waste Bins							16,315					16,315
Litter Bins		19 August 2019			Marmax Recycled Prod.		1,855					1,855
							62,283	0	0	0		62,283

Community Assets

Description	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost				
						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
Digital Display Board	11-Nov-19	New		Dynamics	2295.93	2,296				2,296
						34,454	0	0	0	34,454

The Watermark

Description	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost				
						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		0
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
Coffe Machine	31.08.2022						4,713			4,713
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
						309,639	4,713	3,743	0	310,609