

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 addition to Register 1,000.00

Office and Town Hall												
Number	Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost				
								B/fwd	Added	Disp.	Rev	C/fwd
	Mayors Room											
	Per separate List							1000				1000
	Town Hall Offices											
	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
												0
	CCTV Equipment							2,000				2,000
								12,900				12,900
Town Hall												
Number	Description	No	Aquisition Date	Condition	Date	Supplier	Unit Cost	Cost				
								B/fwd	Added	Disp.	Rev	C/fwd
	Town Hall Contents											0
	Kitchen											
	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
								34,096	0	0	0	34,096

Watermark

Number	Description	No	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
	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										
	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
								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					0
	Surfacing for MUGA		03.07.2017				17,154	29,338				29,338
	Play Equipment											
	Climbing Frame								1			1
	Double Swing								1			1
	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

