

Ivybridge Town Council
Summary of Fixed Assets 31.3.2022

Description	Cost				
	B/fwd	Added	Disp.	Rev	C/fwd
Land and Buildings	5,502,946				5,502,946
Open Spaces/Play Areas	83,182				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	309,639				309,639
	6,045,424	0	0	0	6,045,424
CCLA Long Term Investment	70,000				70,000
	6,115,424	0	0	0	6,115,424

De-minimus for addtion to Register 1,000.00

Grounds Department

Number	Description	No	Aquisition Date	Serial Number	Replacement Date	Supplier	Unit Cost	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>													
	Isuzu Pick-up		03.12.15	WD65 OVY		White Horse Motors		2,072	0	0	0		2,072
								16,752					16,752
<u>Other Equipment</u>													
								16,752	0	0	0		16,752
								0				0	0
								0	0	0	0		0
								18,824	0	0	0		18,824

Office and Town Hall

Number	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				0
								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
	<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
								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
								309,639	0	0	0	0	309,639

Open Spaces/Play

Number	Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost					
								B/fwd	Added	Disp.	Rev	C/fwd	
	<u>Victoria Park</u>												
	MUGA		01.07.2017			Sovereign	12,184						0
	Surfacing for MUGA		03.07.2017				17,154	29,338					29,338
	<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					14,994
	Bench							3,000					3,000
	<u>Filham Park</u>												
	Cricket Nets		16.7.2018			Exclusive Leisure		26,188					26,188
								83,182	0	0	0	0	83,182

Land & Buildings

Number	Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost					
								B/fwd	Added	Disp.	Rev	C/fwd	
<u>Buildings</u>													
	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					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	0	5,502,946

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	No	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				0
							34,454	0	0	0	34,454