

TALGARTH TOWN COUNCIL - ASSETS REGISTER AS AT 31st MARCH 2018

Ref No.	Description/Location	Identification	Date acquired	Value	Type of Value ie Original Purchase Price, Insurance value, Estimated value or Nominal Value	Custodian	Disposal/ discharge
SEATS							
A1	Seat - Cycle Path, Hay Rd	Wooden seat		£265.00	Nominal Value	Town Council	
A2	Seat - Cycle Path, Hay Rd	Wooden seat		£265.00	Nominal Value	Town Council	
A3	Seat - The Square	Iron seat		£265.00	Nominal Value	Town Council	
A4	Seat - War Memorial	Iron seat		£265.00	Nominal Value	Town Council	
A5	Seat - War Memorial	Iron seat		£265.00	Nominal Value	Town Council	
A6	Seat - River Ennig Bank, Bronllys Road	Wooden seat		£265.00	Nominal Value	Town Council	
A7	Seat - Craigau	Wooden seat		£265.00	Nominal Value	Town Council	
A8	Seat - St Gwendoline's Churchyard	Wooden seat - Millenium		£265.00	Nominal Value	Town Council	
A9	Seat - Trefecca	Wooden seat		£265.00	Nominal Value	Town Council	
A10	Seat - Hay Road	Wooden seat	Feb-14	£265.00	Nominal Value	Town Council	
				£2,650.00			
LAND AND PROPERTY							
B1	Town Hall, The Square, Talgarth. On 31/7/2015 - Devolved from Powys County Council - Public Conveniences originally housed in the Town Hall but formerly maintained by PCC . This new Asset has been included with Town Hall, Talgarth at no additional insurance cost as it is part of the main Town Hall building.	Town Hall built 1877-78 as an Assembly Room with a produce market under, by T Lawrence Lewis, architect. Clock Tower added 1887 for Queen Victoria's Jubilee. Wng at right angles on the 'E' side modernised and altered in 1994.		£666,035.00	Insurance value 31 03 2010	Deeds deposited	
B2	Town Hall - New hard standing adjacent	Concrete base	Jun-13	£1,850.00			
B3	Town Hall - New Cupboard (built in 2013/2014)	Cupboard built in rt hand side of stage		£2,075.00			
B4	Town Hall - Ramp from basement onto the adjacent Mill Yard	Ramp built for Access/Egress from the TownHall onto the adjacent Mill Yard so that the Town Hall Basement/Market Hall can be brought into use. Ramp built between 2015/16 & 2016/17.		£20,000.00	Original purchase price	Deeds deposited	
B5	Extension land to St Gwendoline's Burial Ground		24-May-96	£20,000	Original purchase price	Deeds deposited	
B6	War Memorial, The Square	War Memorial Stone donated by Builth Quarry - Renewed Sept 1986		£1.00	Nominal Value	Deeds deposited	
B7	Main Gates at St Gwendoline's Church	Iron gates made by County Council	13-Apr-83	£385.20	Original purchase price	Town Council	
B8	Bus Shelter land, Trefecca	4 Nov 1982 bought land from Church in Wales		£100.00	Original purchase price	Deeds deposited	
B9	Bus Shelter, Trefecca	Built by Mr W Watkins - 1 May 1983		£1,700.00	Original purchase price	Deeds deposited	PTO

B10	King George V Playing fields/Pavilion/Children's Play area/Tennis Courts	Devolved from Powys County Council during 2015/2016 - Officially handed over on 4/4/2016.	04-Apr-16	£1.00	Rebuild cost of Pavilion £417,000.00 and Replacement cost of Play equipment £25,000 for our insurance purposes, when officially taken over from PCC 4/4/2016	Deeds deposited	1 Nov 2016 Leased King George V Playing fields/Pavilion/Children's Play area/Tennis Courts to Talgarth & District Sporting Association
				£712,147.20			
Ref No.	Description/Location	Identification	Date acquired	Value	Type of Value ie Original Purchase Price, Insurance value, Estimated value or Nominal Value	Custodian	Disposal/ discharge
OTHER ITEMS:							
C1	Piano	Hines & Allen Abergavenny - Feb 1980		£1,045.00	Original purchase price	Town Hall	
C2	11 Tables			£ 110.00	Nominal Value 31 03 2010	Town Hall	
C3	180 Chairs			£900.00	Nominal Value 31 03 2010	Town Hall	
C4	66 Chairs	GoPak	31-Jul-14	£6,060.59	Original purchase price	Town Hall	
C5	14 Tables and 2 Trolleys (new)	GoPak	27-Oct-11	£2,477.97	Original purchase price	Town Hall	
C6	Xmas Lights			£11,045.00	Insurance Value 31.03 2010	Town Hall	
C7	Xmas Lights - new	Lite Company	Jun-13	£2,605.20	Original Purchase Price	Town Hall	
C8	Xmas Lights - new	Lite Company	Nov-14	£1,128.00	Original purchase price	Town Hall	
C9	Spot Lights	Talgarth Drama Club - Jan 1980		£108.00	Original purchase price	Town Hall	
C10	Spot Lights Controller - Dimmer Board	Rank Strand Electric - Jan 1980		£280.89	Original purchase price	Town Hall	
C11	5 Filing Cabinets			£645.00	Estimated value 2010 (£129 ea)	Town Hall	
C12	4 Second hand Filing Cabinets	Mr P Chambers	26-Jun-18	£40.00	Original purchase price	Town Hall	
C13	Polisher		2004/2005	£347.67	Original purchase price	Town Hall	
C14	Henry Vacuum Cleaner	M G Skyrme	Jun-14	£139.00	Original purchase price	Town Hall	
C15	Electric Cooker	Bethel Electrics	Sep-15	£450.00	Original purchase price	Town Hall	
C16	Notice Board	M Bullock	26 06 2015	£113.47	Original purchase price	Town Hall	
C17	Badge/Chain of Office		2001/2002	£1,565.00	Original purchase price	Mayor's home	
C18	Computer Equipment - Computer/Epsom DX4800Colour printer		Computer 2007	£1,169.13	Original purchase price	Clerk's home	
C19	Computer Equipment - Laser Printer Kyocera FS-1300D		Laser Printer	£0.00	Original purchase price	Clerk's home	01/09/2017
C20	Computer Equipment - HP LaserJet Pro M402DNE-A4 Mono Laser Printer	Laser Printer	13-Sep-17	£139.00	Original purchase price	Clerk's home	
C21	Computer 2nd Hard Drive - for Computer	Eric Pugh & Co	07 Jun 12	£80.00	Original purchase price	Clerk's home	

C22	Laser Printer	Printerbase	13-Jul-12	£90.00	Original purchase price	Clerk's home	
C23	Keyboard and Mouse	Eric Pugh & Co	20-Jul-12	£0.00	Original purchase price	Clerk's home	Aug-16
C24	Keyboard and Mouse	Eric Pugh & Co	01-Aug-16	£146.20	Original purchase price	Clerk's home	
C25	3 Notice Boards - Talgarth, Trefecca, Pengeffordd		2008/2009	£1,379.57	Original purchase price	Talgarth, Trefecca & Pengeffordd	
C26	Computer equipment - Toshiba Lap Top, Office Home & Business DVS, 2nd & 3rd yr on site warranty.	BT Direct	27-Jun-11	£706.48	Original purchase price	Clerk's home	
C27	Computer upgrade	Eric Pugh & Co	03-Jul-14	£605.00	Original purchase price	Clerk's home	
C28	Sapphire Electric (Large) Screen	Projectorpoint	09-Dec-11	£1,454.40	Original purchase price	Town Hall	
C29	Optima EH 1020 Projector (£1080 + VAT)	BT Direct	05-Jan-12	£1,296.00	Original purchase price	Town Hall	
C30	Panoview Electric (Small) Screen (£248.33 + VAT)	BT Direct	05-Jan-12	£297.99	Original purchase price	Town Hall	
C31	La Cinema Classic - Media Player	BT Direct	31-Jan-12	£139.18	Original purchase price	Town Hall	
C32	2 Projector Cages	AV Partsmaster	10-May-12	£308.54	Original purchase price	Town Hall	
C33	Plugs/Cables/Connector/Socket	Kingsburys	12-May-12	£47.21			
C34	Cables/leads/Mic Box for IT items	Studio Spares	16-May-12	£251.88	Original purchase price	Town Hall	
C35	Cables/leads for IT items	AV Partsmaster	16-Jun-12	£317.43	Original purchase price	Town Hall	
C36	Church Tower Beacon	Bullfinch	25-Apr-12	£370.80	Original purchase price	Town Hall	
C37	3 Table Tennis Tables	Given by Talgarth Table Tennis Club. NB Note purchase price values removed from Town Council Asset Register as of 1/4/2015 as Town Council did not make the purchase.	01-Aug-13	£0.00	<i>3 Table Tennis Tables were purchased by Table Tennis Club (Therefore, value not included in Town Council Assets) and handed over to the Town Council to own and keep in Town Hall. Town Council insures them - value £1,500 as at 31 03 2016.</i>	Town Hall	
C38	1 Table Tennis Table & Surrounds	Given by Talgarth Table Tennis Club. NB Note purchase price values removed from Town Council Asset Register as of 1/4/2015 as Town Council did not make the purchase.	01-Sep-14	£0.00	<i>1 Table Tennis Table and Surrounds were purchased by Talgarth Table Tennis Club (Therefore value not included in Town Council Assets) and handed over to the Town Council to own and keep in Town Hall. Town Council insures them - value £972.00 as at 31 03 2016.</i>	Town Hall	<i>Disposed - Given 1 Table Tennis Table to Gwernyfed Sports Club. Now only have 3 Table Tennis Tables and Surrounds</i>
C39	7 Pairs Curtains + 7 Blinds on 7 windows	Black Mountains Interiors	10-Mar-17	£3,181.00	Original purchase price	Town Hall	
				£41,040.60			
		Summary:	Seats	£2,650.00			

			Land & Property	£712,147.20		
			Other items	£41,040.60		
JMER 31/03/2018			Total Assets as at: 31 03 2018	£755,837.80		