

**TALGARTH TOWN COUNCIL - ASSETS REGISTER AS AT 31st MARCH 2023**

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
<b>SEATS</b>							
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 - Trefecca Road	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 - War Memorial	Wooden seat		£265.00	Nominal Value	Town Council	
A8	Seat - St Gwendoline's Churchyard 3 x wooden & 1 Millenium wooden	Wooden seat - Millenium		£265.00	Nominal Value	Town Council	
A9	Seat - Trefecca Road & Trefecca village x 2	Wooden seat		£265.00	Nominal Value	Town Council	
A10	Seat - Hay Road	Wooden seat	Feb-14	£265.00	Nominal Value	Town Council	
A11	Seat - War Memorial	Iron seat	Jun-20	£1,266.00	Original purchase price	Town Council	
				<b>£3,916.00</b>			
<b>LAND AND PROPERTY</b>							
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. Wing at right angles on the 'E' side modernised and altered in 1994.		£666,035.00	Insurance value 31 03 2010 Re-valued May 2021 for Insurance - rebuild cost - £1,494,610.00	Deeds deposited	
B2	Town Hall - New hard standing adjacent	Concrete base	Jun-13	£1,850.00	Original purchase price	Town Council	
B3	Town Hall - New Cupboard (built in 2013/2014)	Cupboard built in rt hand side of stage		£2,075.00	Original purchase price	Town Council	
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	Town Council - Deeds deposited	
B5	Town Hall - Upgrade heating system including 2 new Worcester Boilers	Upgrade of heating system	Apr - Oct 2020	£18,369.69	Original purchase price	Town Council	
B6	Town Hall - New built in cupboard in Committee Room to house new water tank	Cupboard to house new water tank	Mar-21	£365.00	Original purchase price	Town Council	

B7	Town Hall - Stage Curtains - front-stage and back-stage	Lyn Morgan Furnishings	Total cost £10,612.80 - Paid 50% £5,306.40 in 2021/22 & 50% £5,306.40 paid in 2022/23.	£10,612.80	Original purchase price	Town Council	
B8	Fitting backstage curtains on hand drawn tracks with main stage curtains on SilentGliss remote control tracks	Dylan Roberts Interiors	Total cost £4,800.00 - Paid 50% £2,400 in 2021/22 & 50% £2,400 paid in 2022/23.	£4,800.00	Original purchase price	Town Council	
B9	Extension land to St Gwendoline's Burial Ground		24-May-96	£20,000	Original purchase price	Deeds deposited	
B10	War Memorial, The Square	War Memorial Stone donated by Builth Quarry - Renewed Sept 1986		£1.00	Nominal Value	Deeds deposited	
B11	Main Gates at St Gwendoline's Church	Iron gates made by County Council	13-Apr-83	£385.20	Original purchase price	Town Council	
B12	Bus Shelter land, Trefecca	4 Nov 1982 bought land from Church in Wales		£100.00	Original purchase price	Deeds deposited	
B13	Bus Shelter, Trefecca	Built by Mr W Watkins - 1 May 1983		£1,700.00	Original purchase price	Deeds deposited	
B14	Red Phone Box, Trefecca	BT Phone Box	16-Jul-18	£1.00	Original purchase price	Town Council	
B15	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. Revalued for Insurance purposes May 2021 - Rebuild cost £587,802.00	Town Council - Deeds deposited	1 Nov 2016 Leased King George V Playing fields/ Pavilion/ Children's Play area/Tennis Courts to Talgarth & District Sporting Association

B14	King George V Playing fields/Children's Play area	Wicksteed - Additional 3 items of Play Equipment/ refurbishment of existing equipment/ flooring	30-Aug-22	£32,091.34	Original purchase price - <i>For Insurance purposes added on 1/6/2023 to the existing insured sum for Play Equipment of £36,179.78, the net replacement value of Wicksteed additional 3 items of Play equipment/flooring of £26,742.78 purchased in Aug 2022.</i>	Town Council	
B15	Talgarth Bowling Green and Pavilion	Devolved from Powys County Council on 17 March 2020.	17-Mar-20	£1.00	Rebuild cost of Pavilion £99,351 for insurance purposes, when officially taken over from PCC 17/3/2020 Revalued for Insurance purposes May 2021 - Rebuild cost £270,270.00	Town Council - Deeds deposited	17 Mar 2020 Leased Bowling Green and Pavilion to Talgarth Bowling Club
				<b>£778,388.03</b>			

**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	Xmas Lights - new LED	Lite Company	Jul-18	£3,954.00	Original purchase price	Town Hall	
C10	Xmas Light - new Star	Lite Company	Aug-18	£342.00	Original purchase price	Town Hall	
C11	Xmas Light - new light for under the bridge	Ebay	Nov-21	£22.39	Original purchase price	Town Hall	
C12	Spot Lights	Talgarth Drama Club - Jan 1980		£0.00	Original purchase price £108.00	Town Hall	Disposed of Apr 2022
C13	Spot Lights Controller - Dimmer Board	Rank Strand Electric - Jan 1980		£0.00	Original purchase price £280.89	Town Hall	Disposed of Apr 2022
C14	5 Filing Cabinets			£645.00	Estimated value 2010 (£129 ea)	Town Hall	
C15	4 Second hand Filing Cabinets	Mr P Chambers	26-Jun-18	£40.00	Original purchase price	Town Hall	
C16	Polisher	Neumatic	2004/2005	£347.67	Original purchase price	Town Hall	
C17	Henry Vacuum Cleaner	M G Skyrme	Jun-14	£139.00	Original purchase price	Town Hall	
C18	Electric Cooker	Bethel Electrics	Sep-15	£450.00	Original purchase price	Town Hall	
C19	Notice Board	M Bullock	26 06 2015	£113.47	Original purchase price	Town Hall	
C20	Badge/Chain of Office		2001/2002	£1,565.00	Original purchase price	Mayor's home	

C21	Computer Equipment - Computer/Epsom DX4800Colour printer Computer 2007 upgraded in 2014.		Computer/Printer Sc	£0.00	Original purchase price £1,169.13	Clerk's home	Disposed of in Apr 2022
C22	Computer Equipment - Laser Printer Kyocera FS-1300D		Laser Printer	£0.00	Original purchase price	Clerk's home	01/09/2017
C23	Computer Equipment - HP LaserJet Pro M402DNE-A4 Mono Laser Printer - Total £139.00	Printerbase	13-Sep-17	£0.00	Original purchase price £139.00	Clerk's home	<b>30/10/2020</b>
C24	Computer Equipment - Brother HL-L5200DW A4 Mono Laser Printer purchased on 30 Oct 2020 became faulty and replaced in Apr 2022 by Printerbase, free of charge, with a Brother DCP-L2530DW printer/scanner.	Printerbase	Replacement Brother DCP-L2530DW replaced in Apr 2022 Original purchased 30/10/2020	£223.20	Original purchase price	Clerk's home	Brother HL-L5200DW Printer disposed of in Apr 2022.
C25	Computer 2nd Hard Drive - for Computer	Eric Pugh & Co	07 Jun 12	£80.00	Original purchase price	Clerk's home	
C26	Laser Printer	Printerbase	13-Jul-12	£0.00	Original purchase price £90	Clerk's home	2015
C27	Keyboard and Mouse	Eric Pugh & Co	20-Jul-12	£0.00	Original purchase price	Clerk's home	Aug-16
C28	Keyboard and Mouse £25, Monitor £121.20	Eric Pugh & Co	01-Aug-16	£146.20	Original purchase price	Clerk's home	
C29	3 Notice Boards - Talgarth, Trefecca, Pengerfordd		2008/2009	£1,379.57	Original purchase price	Talgarth, Trefecca & Pengerfordd	
C30	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	Lap Top at Mayor's home since Mar 2023	
C31	Computer upgrade	Eric Pugh & Co	03-Jul-14	£605.00	Original purchase price	Clerk's home	
C32	Sapphire Electric (Large) Screen	Projectorpoint	09-Dec-11	£1,454.40	Original purchase price	Town Hall	
C33	Optima EH 1020 Projector (£1080 + VAT) - Total £1,296.00	BT Direct	05-Jan-12	£0.00	Original purchase price - £1,296	Town Hall	01/04/2020
C34	Panoview Electric (Small) Screen (£248.33 + VAT)	BT Direct	05-Jan-12	£297.99	Original purchase price	Town Hall	
C35	La Cinema Classic - Media Player	BT Direct	31-Jan-12	£139.18	Original purchase price	Town Hall	
C36	2 Projector Cages	AV Partsmaster	10-May-12	£308.54	Original purchase price	Town Hall	
C37	Plugs/Cables/Connector/Socket	Kingsburys	12-May-12	£47.21	Original purchase price	Town Hall	
C38	Cables/leads/Mic Box for IT items	Studio Spares	16-May-12	£251.88	Original purchase price	Town Hall	
C39	Cables/leads for IT items	AV Partsmaster	16-Jun-12	£317.43	Original purchase price	Town Hall	
C40	Church Tower Beacon - in Town Hall	Bullfinch	25-Apr-12	£370.80	Original purchase price	Town Council	
C41	3 Table Tennis Tables - in Town Hall	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 Council	

C42	1 Table Tennis Table & Surrounds - In Town Hall	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	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.	Town Council	Disposed - Given 1 Table Tennis Table to Gwernyfed Sports Club. Now only have 3 Table Tennis Tables and Surrounds
C43	7 Pairs Curtains + 7 Blinds on 7 windows - Town Hall	Black Mountains Interiors	10-Mar-17	£3,181.00	Original purchase price	Town Council	
C44	Speedwatch equipment - Stored in Town Hall	Amazon Gear - Speed Gun	23-Feb-19	£109.99	Original purchase price	Town Council	
C45	Speedwatch equipment - Stored in Town Hall	Signs	23-Feb-19	£188.40	Original purchase price	Town Council	
C46	3 Water Butts - Town Hall	To harvest rain water	02-Nov-20	£214.94	Original purchase price	Town Council	
C47	2 Gazibos for Town Centre Projects - In Town Square	Area for Visitors to the town to relax	12-Jan-21	£3,572.00	Original purchase price	Town Council	
C48	3 Picnic Tables for Town Centre Projects - In Town Square	Area for Visitors to the town to relax	14-Jan-21	£814.70	Original purchase price	Town Council	
C49	Zoll Defibrillator/attached on Town Hall wall	Defibrillator	25-May-21	£972.00	Original purchase price	Town Council	
C50	New Digital equipment in Town Hall	Digital equipment	11-Jul-22	£2,363.92	Original purchase price	Town Council	
				<b>£50,735.12</b>			
		<b>Summary:</b>	<b>Seats</b>	£3,916.00			
			<b>Land &amp; Property</b>	£778,388.03			
			<b>Other items</b>	£50,735.12			
JMER 31/03/2023	<b>Total Assets as at: 31 03 2023</b>			<b>£833,039.15</b>			<b>END</b>