

WELSHPOOL TOWN COUNCIL

ASSET REGISTER

REVISED MAY 2018

NO	ITEM	TENURE	VALUATION				
			2014	2015	2016	2017	2018
1	TOWN HALL	FREEHOLD	4000000	4100000	4200000	4400000	4500000
2	TOURIST INFO OFFICE	FREEHOLD	300000	310000	320000	330000	340000
3	CHURCH ST TOILETS	FREEHOLD	260000	260000	260000	260000	260000
4	BERRIEW ST TOILETS	FREEHOLD	20000	20000	20000	20000	20000
5	DAY CENTRE	FREEHOLD			250000	260000	270000
6	ARMOURY REC CENTRE	FREEHOLD	10000	10000	10000	10000	10000
7	MAES Y DRE GROUNDS	FREEHOLD	850000	850000	850000	850000	850000
8	GRANDSTAND	FREEHOLD	40000	40000	50000	60000	60000
9	SKATEBOARD PARK	FREEHOLD	60000	60000	60000	60000	60000
10	PLAYGROUNDS	FREEHOLD	235000	235000	275000	274500	275000
11	MAES Y DRE CHANGING ROOMS	FREEHOLD	35000	35000	35000	35000	35000
12	MAES Y DRE BUILDINGS	FREEHOLD	36000	36000	36000	36000	36000
13	MEMORIAL GARDENS	FREEHOLD	50000	50000	50000	50000	50000
14	MOTTE & BAILEY CASTLE	LEASEHOLD	30000	30000	30000	30000	30000
15	TRIANGLE HOUSE	LEASEHOLD	10000	10000	10000	10000	10000
16	ALLOTMENTS	LEASEHOLD	10000	10000	10000	10000	10000
17	OPEN SPACES	VARIOUS	10000	10000	10000	10000	10000
18	PAINTINGS AND PRINTS	OWNED	250000	260000	270000	280000	290000
19	REGALIA	OWNED	7000	7000	7000	7000	7000
20	CHAINS OF OFFICE	OWNED	178000	178000	178000	178000	178000
21	MACES	OWNED	80000	80000	80000	80000	80000
22	VARIOUS COLLECTIONS	OWNED	100000	100000	100000	100000	100000
23	MEDALS	OWNED	1500000	1500000	1500000	1670000	2000000
24	CCTV	OWNED	10000	50000	50000	50000	50000
25	MAES Y DRE BRIDGE	OWNED	14000	14000	14000	14000	14000
26	SIGNAGE	OWNED	5000	7500	7500	7500	7500
27	BUS SHELTERS	OWNED	3500	3500	3500	3500	3500
28	MACHINERY REC GROUNDS	OWNED	90000	90000	90000	90000	90000
29	MACHINERY STREET SCENE	OWNED				30000	30000
30	WAR MEMORIAL	OWNED	35000	35000	35000	35000	35000
31	SCULPTURES/FLAG POLES	OWNED	40000	40000	40000	40000	40000
32	TRIPTIC	OWNED	75000	75000	75000	75000	75000
33	TRIPTIC COPY	OWNED	500	500	500	500	500
34	OFFICE CONTENTS	OWNED	10000	10000	10000	10000	10000
35	DAY CENTRE CONTENTS	OWNED			15000	15000	15000
36	TOWN HALL CONTENTS	OWNED	15000	15000	15000	15000	15000
37	TIC CONTENTS	OWNED	10000	10000	10000	10000	10000
38	LITTER BINS	OWNED	1000	1000	1000	1000	1500
39	STREET SCENE EQUIPMENT	OWNED	1000	1000	1000	15000	15000
40	BEACON AND PLINTH	OWNED	2000	2000	2000	2000	2000
41	SCANSIS PITCH	LEASEHOLD	40000	40000	40000	40000	40000
	TOTAL TOWN COUNCIL ASSETS		<u>8423000</u>	<u>8585500</u>	<u>9020500</u>	<u>9474000</u>	<u>10115000</u>
	BURGESSES LAND TRUST		3213014	3213015	3204516	3568517	3568517
	R U SAYCE TRUST		150000	150000	150000	150000	150000
	TOTAL TRUST ASSETS		<u>3363014</u>	<u>3363015</u>	<u>3354516</u>	<u>3718517</u>	<u>3718517</u>
	OVERALL TOTALS		11786014	11948515	12375016	13192517	13833517