

WELSHPOOL TOWN COUNCIL
ASSET REGISTER - JANUARY 2017

NO	ASSET	TENURE	2014	2015	2016	2017
1	TOWN HALL	FREEHOLD	4000000	4100000	4200000	4400000
2	TOURIST INFO CENTRE	FREEHOLD	300000	310000	320000	320000
3	CHURCH STREET TOILETS	FREEHOLD	260000	260000	260000	260000
4	BERRIEW STREET TOILETS	LEASEHOLD	20000	20000	20000	20000
5	WELSHPOOL DAY CENTRE	FREEHOLD	0	250000	250000	250000
6	ARMOURY REC CENTRE	FREEHOLD	40000	45000	50000	50000
7	MAES Y DRE REC GROUNDS	FREEHOLD	850000	900000	400000	400000
8	GRANDSTAND	FREEHOLD	40000	50000	50000	50000
9	SKATEBOARD PARK	FREEHOLD	60000	70000	70000	70000
10	PLAYGROUNDS	FREEHOLD	235000	250000	250000	250000
11	MAES Y DRE CHANGING RM	FREEHOLD	350000	350000	350000	350000
12	MAES Y DRE BUILDINGS	FREEHOLD	350000	350000	350000	350000
13	MEMORIAL GARDENS	FREEHOLD	50000	50000	50000	50000
14	MOTTE AND BAILEY	LEASEHOLD	30000	30000	30000	30000
15	TRIANGLE HOUSE	LEASEHOLD	10000	10000	10000	10000
16	ALLOTMENT SITE	LEASEHOLD	10000	10000	10000	10000
17	OPEN SPACES	FREEHOLD	10000	10000	10000	10000
18	OIL PAINTINGS & PRINTS	AS PER SCHEDULE	250000	274000	274000	275000
19	REGALIA	AS PER SCHEDULE	5000	7500	7500	8000
20	CHAINS OF OFFICE	AS PER SCHEDULE	178000	182000	182000	182000
21	VARIOUS COLLECTIONS	AS PER SCHEDULE	100000	105000	105000	105000
22	MEDALS	AS PER SCHEDULE	1500000	1500000	1500000	1500000
23	CCTV	FULL SYSTEM	10000	60000	60000	60000
24	MAES Y DRE BRIDGE	Footbridge	14000	20000	20000	20000
25	SIGNAGE	Maps & finger posts	5000	50000	50000	50000
26	BUS SHELTER	1 no	3500	3500	3500	3500
27	MACHINERY RECREATIONAL	AS PER SCHEDULE	90000	90000	90000	90000
28	MACHINERY STREET SCENE	AS PER SCHEDULE	0	0	0	15000
29	WAR MEMORIAL	FREEHOLD	35000	40000	40000	40000
30	SCULPTURES & FLAG POLES	By T.I.C.	25000	55000	55000	55000
31	TRIPTIC PICTURE COPY	St Marys	500	500	500	500
32	TRIPTIC PICTURE ORIG	CARDIFF LENT	70000	80000	80000	80000
33	OFFICE CONTENTS	Usual	10000	10000	10000	10000
34	DAY CENTRE CONTENTS	Usual	0	40000	40000	40000
35	TOWN HALL CONTENTS	Usual	5000	50000	50000	50000
36	T.I.C. CONTENTS	Usual	10000	10000	10000	10000
37	LITTER BINS	78 no	1000	4000	4000	15000
38	EVENTS EQUIPMENT	Various	2000	5000	5000	5000
39	BEACON & PLINTH	FREEHOLD	2000	5000	5000	5000
40	SCANSIS PITCH	LEASEHOLD	40000	40000	40000	40000
	TOTAL ASSET VALUE		<u>8926000</u>	<u>9642500</u>	<u>9257500</u>	<u>9474000</u>

R A ROBINSON FRICS FILCM
TOWN CLERK & RESPOINSIBLE FINANCIAL OFFICER

Jan-17