

FORM S1  
LOCAL HEALTH BOARD TO LOCAL HEALTH BOARD TRANSFER OF ASSETS

STATEMENT OF THE VALUE OF NON-CURRENT ASSETS TRANSFERRING FROM ABERTAWE BRO MORGANNWG UNIVERSITY  
LOCAL HEALTH BOARD TO THE STATEMENT OF FINANCIAL POSITION OF CWM TAF HEALTH BOARD AS AT 1 APRIL 2019

Non-current assets	ABERTAWE BRO MORGANNWG UNIVERSITY HEALTH BOARD				
	Non-Donated £000	Donated £000	Lease £000	Granted £000	Total £000
<b><u>Property, plant and equipment</u></b>					
Land	16,677	0	0	0	16,677
Buildings excluding dwellings	121,352	1,797	0	0	123,149
Dwellings	0	0	0	0	0
Assets under construction and payments on account	436	129	0	0	565
Plant and machinery	0	0	0	0	0
Transport Equipment	9,885	69	0	4	9,957
Information Technology	0	0	0	0	0
Furniture and fittings	0	0	0	0	0
	<b>148,350</b>	<b>1,994</b>	<b>0</b>	<b>4</b>	<b>150,348</b>
<b><u>Intangible Assets</u></b>					
Computer Software purchased	0	0	0	0	0
Computer software internally developed	0	0	0	0	0
Licences and trademarks	0	0	0	0	0
Patents	0	0	0	0	0
Development Expenditure	0	0	0	0	0
EU Emission trading scheme allowances	0	0	0	0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Property plant and equipment and Intangible Assets</b>	<b>148,350</b>	<b>1,994</b>	<b>0</b>	<b>4</b>	<b>150,348</b>
<b>Non current assets held for sale</b>	0	0	0	0	0
<b>Total Value</b>	<b>148,350</b>	<b>1,994</b>	<b>0</b>	<b>4</b>	<b>150,348</b>

CERTIFICATE OF COMPLETION

LHB

I agree that the assets recorded in this statement were transferred to Cwm Taf Health Board on 1 April 2019.

.....  
Date

.....  
Chief Executive, Abertawe Bro Morgannwg University Local Health Board

AUDIT CERTIFICATE SIGNED ON BEHALF OF THE AUDITOR GENERAL FOR WALES

I /We have examined the entries in this form and the related accounts and records of the trust. I conclude that [subject to the observations in the attached report dated \_\_\_\_] the entries in the form are consistent with the accounting records of Abertawe Bro Morgannwg University Local Health Board.

.....  
Date

.....  
Auditor

\* Delete as necessary