

## Bedlinog and Trelewis Community Council - Fixed Asset



### Notes

- 1) Where the purchase value is unknown, a nominal figure of £1.00 is inserted.
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Ref Number	Category	Description	Location	Date Acquired	Purchase Cost	QTY	Total Value	Replacement Value	Disposal Details
<b><u>Benches</u></b>									
1	Community Assets	Wooden Bench	Graig Fargoed	unknown	£429.00	1	£429.00	£595.00	
2	Community Assets	Wooden bench (memorial)	Parc Nant Llwynog	unknown (gifted)	£1	1	£1	£595.00	
3	Community Assets	Wooden bench (memorial)	Taf Bargoed Parc Entrance	unknown (gifted)	£1	1	£1	£595.00	
4	Community Assets	Steel bench	Kickabout area (Hylton Terrace)	unknown	£1	1	£1	£695.00	
						<b>Total number of benches</b>	<b>4</b>		
<b><u>Dog Bins and Litter Bins</u></b>									
5	Community Assets	Litter bin	Station Terrace, Bedlinog	2019	£225.00	1	£225.00	£481.97	
6	Community Assets	Litter bin	Hylton Terrace, Bedlinog	2018	£219.00	1	£219.00	£481.97	
7	Community Assets	Litter bin	Tennis Courts, Bedlinog	2022	£481.97	1	£481.97	£481.97	
8	Community Assets	Dog waste bin	New Park, Trelewis	2021	£204.97	1	£204.97	£204.97	
9	Community Assets	Dog waste bin	Garth Terrace, Bedlinog	2021	£204.97	1	£204.97	£204.97	
10	Community Assets	Dog waste bin	Pleasant View, Bedlinog	2021	£204.97	1	£204.97	£204.97	
11	Community Assets	Dog waste bin	Glyn Bargoed, Trelewis	2021	£204.97	1	£204.97	£204.97	
						<b>Total litter bins</b>	<b>3</b>		
						<b>Total Dog waste bins</b>	<b>4</b>		
<b><u>Digital Interpretation Board</u></b>									
12	Community Assets	Digital interpretation board	Parc Nant Llwynog	2021	£10,000.00 (grant funded)	1	£10,000.00	£10,000.00	
						<b>Total Digital Interpretation Boards</b>	<b>1</b>		

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<u>Recreation Ground</u>									
13	Community Assets	Kickabout Area	Hylton Terrace	unknown	£1 (licensed)	1	£1	£1	
14	Community Assets	Changing Rooms (Part ownership)	Bedlinog Recreational Ground	Unknown	£1	1	£1	£1	
15	Community Assets	Bedlinog Allotments	Hylton Terrace, Bedlinog	Unknown	£1	1	£1	£1	
16	Community Assets	Allotment Beds	Trelewis Primary School	2022	£800	4	£3200	£3200	
17	Community Assets	Allotment Beds	Bowling Green Bedlinog	2023	£800	12	£9600	£9600	
					<b>Total Recreation al Ground</b>	<b>19</b>			
Ref Number	Catergory	Description	Location	Date Acquired	Purchase Cost	QTY	Total Value	Replacement Value	Disposal Details
<u>Community Centre</u>									
18	Community Assets	Bedlinog Community Centre	Garth Terrace, Bedlinog	unknown	£1	1	£220,000.00	£220,000.00	
					<b>Total Community Centre</b>	<b>1</b>			
<u>Street planters &amp; baskets</u>									
19	Community Assets	Lamppost baskets	Bedlinog & Trelewis	2020	£65.10	28	£1822.80	£1822.80	
20	Community Assets	Double barrel planters	Bedlinog & Trelewis	2020	£324.11	7	£2268.79	£2268.79	
21	Community assets	Barrel Planter	Bedlinog & Trelewis	2020	£348.48	8	£2787.83	£2787.83	
					<b>Total Street planters</b>	<b>43</b>			
<u>Miscellenous</u>									
22	Community Assets	Brushcutter	Bedlinog Community Centre	2021	£119.99	2	£239.98	£239.98	
23	Community Assets	CCTV System	Bedlinog Community Centre	2022	£550.00	1	£550.00	£550.00	
24	Community Assets	Defibrillator and Cabinet	1 x Grove Terrace, 1 x Top Bus Stop, 1 x Entrance to Taf Bargoed Parc, 1 x Opposite Ffaldcaiach Inn.	2022	£1198.00	4	£4792.00	£4792.00	

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25	Community Assets	Projector	Bedlinog Community Centre	2019	£99.00	1	£99.00	£120.00
26	Office	iPad	Cllr iPads	2019	£329 (gifted)	7	£2303.00	£2303.00
27	Office	Laptop Lenovo	Cllr laptops	2019	£624 (gifted)	9	£5616.00	£5616.00
28	Office	Computer	With Clerk	2020	£1200	1	£1200	£1200
29	Office	Laptop Lenovo	With Clerk	2017	£299	1	£299	£500
30	Office	Printer HP	With Clerk	2017	£59.00	1	£59.00	£100
					<b>Total Miscellaneous Items</b>	<b>27</b>		

**The Total Value of an authority's assets recorded on the asset register as at 31 March each year is reported at Line 12 on the Authority's Annual Governance and Accountability Return**

Total Fixed Asset Register Value at 31 March 2023:

Value of Changes / deletions (see disposals register or asset addition):

Value of Changes / additions (see disposals register or asset addition):

**Box 12: AGAR - Total Fixed Asset Register Value Recorded at 31 March 2023:  As Per Box 12 AGAR Figure**

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**Date Adopted:** 19/06/2023