

## Fixed Assets

The following assets are currently held by Abertillery & Llanhilleth Community Council:

IT/Office Equipment					
Item	Acquisition Date	Supplier	Location	Cost/Value	Method of Valuation
Stepladder	?	?	Council Offices, Abertillery	£ 85.79	Replacement Value
Model of the Collieries Memorial (Foundry Bridge, Abertillery)	?	?	Council Offices, Abertillery	£ -	
Honours Board 8x4ft (Lobby)	?	?	Council Offices, Abertillery	£ 1,000.00	Replacement Value
Honours Board 4x4ft (Chamber)	?	?	Council Offices, Abertillery	£ 731.00	Replacement Value
142 Wooden Planter Tubs	Various - See Town in Bloom folder	Willows Usk	Various - See Town in Bloom folder	£ 6,390.00	Replacement Value
80 Plastic Hanging Baskets	Various - See Town in Bloom folder	Willows Usk	Various - See Town in Bloom folder	£ 560.00	Replacement Value
Safe	?	?	Council Offices, Abertillery	£ 45.59	Replacement Value
Paper Guillotine	?	?	Council Offices, Abertillery	£ 38.39	Replacement Value
Vacuum Cleaner	?	?	Council Offices, Abertillery	£ 55.00	Replacement Value
Paintings (The Guardian, Lakes, Colliery, Abertillery)	?	Various	Council Offices, Abertillery	£ -	
2 Wireless Keyboards & Mice (Molly & Erika)	2024	Viking Stationery	Council Offices, Abertillery	£90	Replacement Value
Yealink Handsets x3	Dec-24	BT	Council Offices, Abertillery	£ 300.00	Purchase Price
Portrait of King Charles III	Apr-24	Cubiquity Media	Council Offices, Abertillery	£ -	Purchase Price
3 Black Office Chairs	06/03/2024	Viking Stationery	Council Offices, Abertillery	£ 482.40	Purchase Price
Computer Monitor (Molly)	October 2023	Argos	Council Offices, Abertillery	£ 99.00	Purchase Price

Laptop (Molly)	August 2023	Argos	Council Offices, Abertillery	£ 419.00	Purchase Price
Fellowes Powershred Shredder	March 2023	Viking Stationery	Council Offices, Abertillery	£ 102.00	Purchase Price
HP Laptop (Steve)	09/01/2023	Currys	Council Offices, Abertillery	£ 450.48	Purchase Price
Safety Evacuation Chair	2022	?	Council Offices, Abertillery	£ 1,474.76	Replacement Value
ELP Webcam (Chamber)	01/06/2022	Amazon.co.uk	Council Offices, Abertillery	£ 58.95	Purchase Price
Binding Machine	April 2021	Viking Stationery	Council Offices, Abertillery	£ 149.00	Purchase Price
HP Envy Photo Printer	17/02/2021	Liz McMahon	Council Offices, Abertillery	£ 74.99	Purchase Price
Microphone for Chamber TV	22/01/2021	Amazon.co.uk	Council Offices, Abertillery	£ 47.99	Purchase Price
Infrared Thermometer	25/11/2020	Amazon.co.uk	Council Offices, Abertillery	£ 22.19	Purchase Price
65 Inch TV for Chambers	25/11/2020	Amazon.co.uk	Council Offices, Abertillery	£ 799.00	Purchase Price
TV Stand	25/11/2020	Amazon.co.uk	Council Offices, Abertillery	£ 66.00	Purchase Price
2 Laptops (Erika + Chamber)	08/09/2020	Amazon.co.uk	Council Offices, Abertillery	£ 987.34	Purchase Price
2 Laptop Bags	27/08/2020	Amazon.co.uk	Council Offices, Abertillery	£ 37.22	Purchase Price
2 Wireless Mice/Keyboards (Chamber + Steve)	27/08/2020	Amazon.co.uk	Council Offices, Abertillery	£ 61.96	Purchase Price
2 Computer Monitors (Steve & Erika)	27/08/2020	Amazon.co.uk	Council Offices, Abertillery	£ 199.98	Purchase Price
Imo Mobile Phone	30/07/2020	Richard Gwinnell - Tesco	Council Offices, Abertillery	£ 25.00	Purchase Price
Webcam (Meeting Room)	13/05/2020	Amazon.co.uk	Council Offices, Abertillery	£ 54.48	Purchase Price

Phone Headset (Steve)	13/05/2020	Amazon.co.uk	Council Offices, Abertillery	£ 28.44	Purchase Price
Meeting Room Table	04/02/2020	Office Furniture Online	Council Offices, Abertillery	£ 265.20	Purchase Price
A3 Laminator	04/11/2019	Amazon.co.uk	Council Offices, Abertillery	£ 45.99	Purchase Price
Nobo Tripod Widescreen Projection Screen	31/07/2017	EuroOffice	Council Offices, Abertillery	£ 70.98	Purchase Price
Flipchart Stand	Jan-17	Viking Stationery	Council Offices, Abertillery	£ 83.99	Replacement Value
Audio Loop System	2013	Duo Guard	Council Offices, Abertillery	£ 5,730.00	Replacement Value
Painting of Commercial Street	May 2010	John Hall-Edwards	Council Offices, Abertillery	£ 75.00	Purchase Price
Office Contents (desks, Chamber contents etc.)	Various	Various	Council Offices, Abertillery	£ 10,000.00	Replacement Value
Tapestry	Unknown	Unknown	Council Offices, Abertillery	£ 3,300.00	Replacement Value
Chain of Office	1974	Fattorini 'New Chain'	Council Offices, Abertillery	£ 2,000.00	Replacement Value
Chain of Office	1974	Fattorini 'Old Chain'	Council Offices, Abertillery	£ 4,000.00	Valuation
<b>Total:</b>				<b>£ 31,601.34</b>	

<b>Event Supplies</b>					
Item	Acquisition Date	Supplier	Location	Cost/Value	Method of Valuation
3 Charity Collection Buckets	05/06/2024	Amazon.co.uk	Council Offices, Abertillery	£23.45	Purchase Price
Photo Cut-Out Board	December 2021	Event Stuff Ltd	Storage Unit	£ 354.00	Purchase Price
Flags	June 2021	Bakehouse Print	Council Offices, Abertillery	£ 350.00	Purchase Price
34 Gazebo Weights	17/03/2020	Amazon.co.uk	Storage Unit	£ 974.06	Purchase Price
Shop Local Event Sleigh	22/11/2019	Andrew Davies	Storage Unit	£ 150.00	Purchase Price
115 Lampost Poppies	04/11/2019	Royal British Legion	Council Offices, Abertillery	£ 359.00	Purchase Price
Display Board	29/08/2019	Panelwarehouse.com	Council Offices, Abertillery	£ 99.90	Purchase Price

2 roller banners	15/08/2019	SmartSignz	Council Offices, Abertillery	£ 356.00	Purchase Price
10 6ft Trestle Tables	08/07/2019	Amazon.co.uk	Storage Unit	£ 299.00	Purchase Price
1 10ftx10ft Gazebo	08/07/2019	Amazon.co.uk	Council Offices, Abertillery	£ 129.99	Purchase Price
This is Abertillery Video Footage	01/07/2019	PictureWales.com	Digital Asset	£ 1,000.00	Purchase Price
4 5ftx3ft Remembrance Flags	06/11/2018	Amazon.co.uk	Council Offices, Abertillery	£ 18.32	Purchase Price
5 Hi-Vis Vests	15/08/2018	Site Supply Solutions	Council Offices, Abertillery	£ 20.58	Purchase Price
Union Jack and Welsh Dragon Dlags	13/12/2017	EasyFlags Partnership	Council Offices, Abertillery	£ 118.00	Purchase Price
4 Christmas Banners	09/11/2017	SmartSignz	Storage Unit	£ 100.00	Purchase Price
2 flag ropes, 8 securing clips, 1 pulley wheel	09/11/2017	Green Fingers	War Memorial, Somerset Street, Abertillery	£ 67.00	Purchase Price
<b>Total</b>				<b>£ 4,419.30</b>	

<b>Land and Buildings</b>					
Item	Acquisition Date	Supplier	Location	Cost/Value	Method of Valuation
Allotment Land	1974	Urban District Council	Bishop Street, Abertillery	£ 100,000.00	Asset Valuation
War Memorial(Land & Memorial)	1974	Urban District Council	Somerset Street, Abertillery	£ 70,000.00	Refurbishment
<b>Total</b>				<b>£ 170,000.00</b>	

<b>Community Assets</b>					
Item	Acquisition Date	Supplier	Location	Cost/Value	Method of Valuation
Aluminium Noticeboard	28/06/2024	Greenbarnes Ltd	Council Offices, Abertillery	£721.41	Purchase Price
13 Defibrillators & Cabinets	Various - see Defib folder	Various - See Defib folder	Various - see Defib folder	£18,000	Replacement Value
Telephone Kiosk	November 2021	BT 'Adopt a Kiosk' Scheme	Eastside Row, Cwmtillery	£ 1.00	Purchase Price
2 6ft "Lest We Forget" Benches	May 2021	Roll and Stroll	War Memorial, Somerset Street, Abertillery	£ 2,200.00	Purchase Price

10 AED Armor 3D Wall Signs	May 2019	DefibShop	Various - see defibrillator file	£ 250.00	Purchase Price
Jon Selway Blue Plaque 300mm	20/07/2018	SignCast	St. Michael's Church, Abertillery	£ 440.99	Purchase Price
Silent Soldier Statue	21/05/2018	Royal British Legion	Castle Street, Abertillery	£ 250.00	Purchase Price
<b>Total</b>				<b>£ 21,863.40</b>	

<b>Other</b>					
<b>Item</b>	<b>Acquisition Date</b>	<b>Supplier</b>	<b>Location</b>	<b>Cost/Value</b>	<b>Method of Valuation</b>
Tomlin Order - Charge on House	May 2022	To be received upon sale of house	-	£ 10,000.00	Court Order/Standing Debt
<b>Total</b>				<b>£ 10,000.00</b>	

<b>Total Fixed Asset Value:</b>	<b>£ 237,884.04</b>
---------------------------------	---------------------

## Disposals

The following assets were once held but have since been disposed of:

<b>IT/Office Equipment - Disposals</b>						
Item	Acquisition Date	Disposal Date	Supplier	Purchase Price	Disposal Cost	Disposal Reason
2 Wooden Planter Tubs	?	2025	?	£ 86.00	£ -	Missing
Black Office Chair	June 2021		Viking Stationery	£ 100.76	£ -	Broken
3 Headsets	17/02/2021	31/03/2024	Amazon.co.uk	£ 77.85	£ -	Given to Councillors (for Zoom meetings)
1 Laptop	08/09/2020	31/03/2024	Amazon.co.uk	£ 493.67	£ -	Broken
1 Wireless Mouse & Keyboard	27/08/2020	Amazon.co.uk	Council Offices, Abertillery	£ 30.98	£ -	Broken
Mayors & Members Room Furniture	2010	26/04/2024	Various	£3,000.00	£ -	Fire Hazard. Removed by BGCBC

<b>Event Supplies - Disposals</b>						
Item	Acquisition Date	Disposal Date	Supplier	Purchase Price	Disposal Cost	Disposal Reason
5k Fun Run Banner	23/06/2023	31/03/2024	JP Signs and Print	£ 102.00	£ -	Given to Mike Heare (Islwyn Running Club, co-organiser of Fun Run)
12 Party in the Park Banners	03/05/2022	31/03/2024	Bakehouse Print Ltd	£ 460.00	£ -	Damaged
"Thank You NHS" Banners	May-21	31/03/2024	Bakehouse Print Ltd	£ 144.00	£ -	Damaged
6 Gazebo Weights	17/03/2020	31/03/2024	Amazon.co.uk	£ 171.90	£ -	Lost/destroyed
3 Parking Signs, 2 Defibrillator Maps	15/08/2019	?	SmartSignz	£?	£ -	Outdated/Inaccurate
10 Party in the Park Banners	27/07/2019	31/03/2024	SmartSignz	£ 250.00	£ -	Damaged

9 10ftx10ft Gazebos	08/07/2019	31/03/2024	Amazon.co.uk	£1,169.91	£ -	Damaged
10 Shop Local Banners	06/12/2018	31/03/2024	Bakehouse Print Ltd	£ 150.00	£ -	Lost/destroyed
6 5ftx3ft Remembrance Flags	06/11/2018	31/03/2024	Amazon.co.uk	£ 27.48	£ -	Lost/destroyed
WW1 Party Banners	15/08/2018	31/03/2024	SmartSignz	£ 375.00	£ -	Lost/destroyed
15 Hi-Vis Vests	15/08/2018	31/03/2024	Site Supply Solutions	£ 61.74	£ -	Lost/destroyed
6 Christmas Banners	09/11/2017	31/03/2024	SmartSignz	£ 150.00	£ -	Damaged

### Community Assets - Disposals

Item	Acquisition Date	Disposal Date	Supplier	Purchase Price	Disposal Cost	Disposal Reason
3 Defibrillators & Cabinets	11/07/1905	?	Welsh Hearts Charity	£4,470.00	£ -	Adopted by local groups/businesses (NISA Swffryd, Squire Cars Aberbeeg, Bethany Chapel Six Bells)