

Fixed Assets

Resolved by Finance Committee 7/2/2025

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

IT/Office Equipment					
Item	Acquisition Date	Supplier	Location	Cost/Value	Method of Valuation
50x ALCC lanyards	May 2026	The Lanyard Shop	Council Offices, Abertillery & with Councillors	£ 54.17	Purchase Price
Meeting Owl	October 2025	Misco Technologies Ltd	Council Offices, Abertillery	£ 772.00	Purchase Price
Ineo+ 251i Photocopier/Printer	September 2025	AR Digital (Grenke Leasing)	Council Offices, Abertillery	£ 3,345.00	Overall cost at end of 60 month contract
Samsung A26 Enterprise Mobile Phone	September 2025	BT	Council Offices, Abertillery	£ 462.00	Overall cost at end of 36 month contract
Stepladder	?	?	Council Offices, Abertillery	£ 85.79	Replacement Value
Model of the Collieries Memorial (Foundry Bridge, Abertillery)	?	?	Council Offices, Abertillery	£ 1.00	
Honours Board 8x4ft (Lobby)	?	?	Council Offices, Abertillery	£ 1,000.00	Replacement Value
Honours Board 4x4ft (Chamber)	?	?	Council Offices, Abertillery	£ 731.00	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

Disposals

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

IT/Office Equipment - Disposals						
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
Imo Mobile Phone	30/07/2020	05/09/2025	Richard Gwinnell, Tesco	£ 25.00	£ -	Outdated

Paintings (The Guardian, Lakes, Colliery, Abertillery)	?	Various	Council Offices, Abertillery	£ 1.00	
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
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
Total:				£ 38,167.28	

Event Supplies					
Item	Acquisition Date	Supplier	Location	Cost/Value	Method of Valuation
30 3x3m Gazebos, 2x x3m Gazebos, 1x 9x3m Gazebo, 50x 13kg gazebo weights, 2x weight trolleys, 33x 6ft trestle tables, 12 plastic chairs, 4x RCD power supply sockets, 19x LED 230V work lights, 2x floor standing flood lights, 1x 100m extension cable, 19x 15m extensions on drums, 10x 4 way cable splitter, 3x 3 way cable splitters, several misc. power adaptors, snow machine and liquid, several yellow safety tabards, 14x no waiting cones, 4x traffic cones, 2x pedestrian barriers, 6x walkie talkies, tug-o-war rope, splat the rat game, 10x deck chairs, 4x child's picnic table, inflatable ghost, giant vampire, several children's games, halloween decorations, 3x A-frame noticeboards, various gazebo sides/spare covers/weight bags/leg tanks, blue rope,	May 2026	Ffrindiau Tyleri	Storage Unit, Cwmtillery Industrial Estate	£ 240.00	Donation from Community Group (£1 per item)
1x Wharfedale Sound mixer model SL824usb, 2x Titan Series active power speakers, 2x speaker stands, 1x AKG microphone and audio lead, 2x Prosound radio microphones with accessories, 1x battery powered portable PA system	May 2026	Ffrindiau Tyleri	Ebenezer Baptist Church	£ 9.00	Donation from Community Group
9x pedestrian barriers, road closed sign	May 2026	Ffrindiau Tyleri	St. Michael's Vicarage	£ 10.00	Donation from Community Group
3x2m Ground Sheet	May 2026	Screwfix	Council Offices, Abertillery	£ 7.99	Purchase Price

Event Supplies - Disposals						
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

11x cushions	May 2026	The Den, Roseheyworth	Council Offices, Abertillery	£ 11.00	Purchase Price
1x rug	May 2026	The Den, Roseheyworth	Council Offices, Abertillery	£ 8.00	Purchase Price
2x blanket throws	May 2026	The Den, Roseheyworth	Council Offices, Abertillery	£ 6.00	Purchase Price
Parti Chwe Chloch 2026 Banner	24/04/2026	Armoury Signs	Council Offices, Abertillery	£ 50.00	Purchase Price
St. David's Day flags, streamers and bunting	February 2026	Party Packs	Council Offices, Abertillery	£ 91.80	Purchase Price
Re-usable St. David's Day Banner	February 2026	Armoury Signs	Council Offices, Abertillery	£ 50.00	Purchase Price
4x pennant flags with parasol bases	July 2025	Amazon.co.uk	Residence of Cllr Ben Owen-Jones	£ 100.60	Purchase Price
Flashing car beacon light	June 2025	Screwfix	Council Offices, Abertillery	£ 27.98	Purchase Price
3x Princess Costumes	May 2025	Amazon.co.uk	Council Offices, Abertillery	£ 153.24	Purchase Price
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

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

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
Total				£ 5,184.91	

Land and Buildings					
Item	Acquisition	Supplier	Location	Cost/Value	Method of
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
Total				£ 170,000.00	

Community Assets					
Item	Acquisition Date	Supplier	Location	Cost/Value	Method of Valuation
181 Wooden Planter Tubs	Various - See Town in Bloom folder	Willows Usk/TAFY	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
Aluminium Noticeboard	28/06/2024	Greenbarnes Ltd	Council Offices, Abertillery	£ 721.41	Purchase Price
16x Defibrillators & Cabinets	Various - see Defib folder	Various - See Defib folder	Various - see Defib folder	£ 20,750.00	Replacement Value
Telephone Kiosk	November 2021	BT 'Adopt a Kiosk' Scheme	Eastside Row, Cwmtilerry	£ 1.00	Purchase Price

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)

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
Total				£ 31,563.40	

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

Total Fixed Asset Value:	£ 254,915.59
---------------------------------	---------------------