

## 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 BG CBC           |
| 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,<br>Abertillery    | £ 987.34           | Purchase Price       |
| 2 Laptop Bags                                     | 27/08/2020 | Amazon.co.uk               | Council Offices,<br>Abertillery    | £ 37.22            | Purchase Price       |
| 2 Wireless Mice/Keyboards<br>(Chamber + Steve)    | 27/08/2020 | Amazon.co.uk               | Council Offices,<br>Abertillery    | £ 61.96            | Purchase Price       |
| 2 Computer Monitors (Steve &<br>Erika)            | 27/08/2020 | Amazon.co.uk               | Council Offices,<br>Abertillery    | £ 199.98           | Purchase Price       |
| Webcam (Meeting Room)                             | 13/05/2020 | Amazon.co.uk               | Council Offices,<br>Abertillery    | £ 54.48            | Purchase Price       |
| Phone Headset (Steve)                             | 13/05/2020 | Amazon.co.uk               | Council Offices,<br>Abertillery    | £ 28.44            | Purchase Price       |
| Meeting Room Table                                | 04/02/2020 | Office Furniture<br>Online | Council Offices,<br>Abertillery    | £ 265.20           | Purchase Price       |
| A3 Laminator                                      | 04/11/2019 | Amazon.co.uk               | Council Offices,<br>Abertillery    | £ 45.99            | Purchase Price       |
| Nobo Tripod Widescreen<br>Projection Screen       | 31/07/2017 | EuroOffice                 | Council Offices,<br>Abertillery    | £ 70.98            | Purchase Price       |
| Flipchart Stand                                   | Jan-17     | Viking Stationery          | Council<br>Offices,<br>Abertillery | £ 83.99            | Replacement<br>Value |
| Audio Loop System                                 | 2013       | Duo Guard                  | Council Offices,<br>Abertillery    | £ 5,730.00         | Replacement<br>Value |
| Painting of Commercial Street                     | May 2010   | John Hall-Edwards          | Council Offices,<br>Abertillery    | £ 75.00            | Purchase Price       |
| Office Contents (desks, Chamber<br>contents etc.) | Various    | Various                    | Council Offices,<br>Abertillery    | £ 10,000.00        | Replacement<br>Value |
| Tapestry                                          | Unknown    | Unknown                    | Council Offices,<br>Abertillery    | £ 3,300.00         | Replacement<br>Value |
| Chain of Office                                   | 1974       | Fattorini 'New<br>Chain'   | Council Offices,<br>Abertillery    | £ 2,000.00         | Replacement<br>Value |
| Chain of Office                                   | 1974       | Fattorini 'Old<br>Chain'   | Council Offices,<br>Abertillery    | £ 4,000.00         | Valuation            |
| <b>Total:</b>                                     |            |                            |                                    | <b>£ 38,167.28</b> |                      |

| 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                                                    |
| 2 roller banners             | 15/08/2019       |               | SmartSignz          | £ 356.00       | 0             | Both outdated with old email address. 1 is broken.                 |
| 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                                                            |

|                                              |               |                       |                                  |          |                |
|----------------------------------------------|---------------|-----------------------|----------------------------------|----------|----------------|
| 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 |

|                                   |            |                  |                              |            |                |
|-----------------------------------|------------|------------------|------------------------------|------------|----------------|
| 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 |

|                                       |            |            |                       |           |     |                     |
|---------------------------------------|------------|------------|-----------------------|-----------|-----|---------------------|
| 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             |

|                                                   |            |                          |                                                     |                   |                |
|---------------------------------------------------|------------|--------------------------|-----------------------------------------------------|-------------------|----------------|
| 4 5ftx3ft Remembrance Flags                       | 06/11/2018 | Amazon.co.uk             | Council Offices,<br>Abertillery                     | £ 18.32           | Purchase Price |
| 5 Hi-Vis Vests                                    | 15/08/2018 | Site Supply<br>Solutions | Council Offices,<br>Abertillery                     | £ 20.58           | Purchase Price |
| Union Jack and Welsh Dragon<br>Dlags              | 13/12/2017 | EasyFlags<br>Partnership | Council Offices,<br>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<br>pulley wheel | 09/11/2017 | Green Fingers            | War Memorial,<br>Somerset<br>Street,<br>Abertillery | £ 67.00           | Purchase Price |
| <b>Total</b>                                      |            |                          |                                                     | <b>£ 4,828.91</b> |                |

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

| Community Assets              |                                          |                               |                                          |             |                        |
|-------------------------------|------------------------------------------|-------------------------------|------------------------------------------|-------------|------------------------|
| Item                          | Acquisition<br>Date                      | Supplier                      | Location                                 | Cost/Value  | Method of<br>Valuation |
| 181 Wooden Planter Tubs       | Various - See<br>Town in<br>Bloom folder | Willows<br>Usk/TAFY           | Various - See<br>Town in<br>Bloom folder | £ 6,390.00  | Replacement<br>Value   |
| 80 Plastic Hanging Baskets    | Various - See<br>Town in<br>Bloom folder | Willows Usk                   | Various - See<br>Town in<br>Bloom folder | £ 560.00    | Replacement<br>Value   |
| Aluminium Noticeboard         | 28/06/2024                               | Greenbarnes Ltd               | Council<br>Offices,<br>Abertillery       | £ 721.41    | Purchase Price         |
| 16x Defibrillators & Cabinets | Various - see<br>Defib folder            | Various - See<br>Defib folder | Various - see<br>Defib folder            | £ 20,750.00 | Replacement<br>Value   |
| Telephone Kiosk               | November<br>2021                         | BT 'Adopt a Kiosk'<br>Scheme  | Eastside Row,<br>Cwmtillery              | £ 1.00      | Purchase Price         |

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

|                                |            |                         |                                                     |                    |                |
|--------------------------------|------------|-------------------------|-----------------------------------------------------|--------------------|----------------|
| 2 6ft "Lest We Forget" Benches | May 2021   | Roll and Stroll         | War Memorial,<br>Somerset<br>Street,<br>Abertillery | £ 2,200.00         | Purchase Price |
| 10 AED Armor 3D Wall Signs     | May 2019   | DefibShop               | Various - see<br>defibrillator file                 | £ 250.00           | Purchase Price |
| Jon Selway Blue Plaque 300mm   | 20/07/2018 | SignCast                | St. Michael's<br>Church,<br>Abertillery             | £ 440.99           | Purchase Price |
| Silent Soldier Statue          | 21/05/2018 | Royal British<br>Legion | Castle Street,<br>Abertillery                       | £ 250.00           | Purchase Price |
| <b>Total</b>                   |            |                         |                                                     | <b>£ 31,563.40</b> |                |

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

|                                 |                     |
|---------------------------------|---------------------|
| <b>Total Fixed Asset Value:</b> | <b>£ 254,559.59</b> |
|---------------------------------|---------------------|