

Llangoedmor Community Council Asset Register 31.03.22

Asset Description	Date aquired	Purchase price	Value when dispose of	Disposed of	Insurance valuation
Converted old Church of the Holy Cross of St David to sacred ruin					
Valued at conversion costs		33,000		Leased	
Two bus shelters (ins value)		3,543			
Public convenience block (ins val)		24,267			46800 approx (2021)
Notice board end wall of toilet block	5.03.18	956			
Notice board donated by Aberystwyth Arts Council			5000	Nov-18	
Public benches 11 in number		3,732	2 of scrapped (nominal value	10.17	
Remembrance Bench Church	12.10.17	400			
New bench Church	12.10.17	471			
Remembrance bench field	1.09.17	-		gift	
Millenium project		20,980			??
Festive lighting			188	Dec-16	
Playground equipment		37,801			
Playground equipment - HAGS steel firon	17.03.15	3,706			
Playground equipment - HAGS Turtle 4 way springer	17.03.15	366			
Playground equipment - HAGS jetsky springer	17.03.15	450			
Playground benches	14.09.15			180 29.03.19	
Playground surfaces (Quartzcoat Ltd)	14.09.15	12,097			
Playground surfaces (Urban Leisure Ltd)	4.3.19	7,130			
Airman Plaque Llangoedmor	01. 08.15			Gift	
Glasdon picnic benches x 2	12.3.19	988			
Glason wheelchair access picnic bench	12.3.19	627			
NBB recycled furniture childrens multi coloured picnic bench	12.3.19	339			
Plough in Memory of Cllr W D James		400			
Information boards at Millenium Project building		6,000			
Festive lighting		900			
Commemorative plaque and stone in playing fields		500			
Replacement festive lighting	14.01.16	96			
Printer			50	Dec-16	
Lap top		600			

Laptop Dell Inspiron 15	11.04.16	449		
Car Park - Coracle Hall, Llechryd	30.06.78	1	30.06.78Dedication of land to C (By two surviving YMCA trustees) of sufficient land for toilet block and pull in cp	
Remembrance plaque	May-16	372		
Christmas lights connection equipment upgrade	29.10.16	80		
Defib from Welsh Hearts	Aug-14	250		
Defib box	Oct-14		488	Nov-18
Replacement defib cabinet	28.06.18	375		
Bench on verge at Preseli View	2.7.18	485		
Regelia		1,365		1365 recreation costs as at 2020
Field path	2.7.18	9,263		
New bin	3.12.18	171		
Value as at 31.03.21		172,159		

Confirmed at Council meeting of:

Playing field not on asset register as owned by Llechryd Playing Field Charity

The Council does not show depreciation

Gifts are also 0 value for the purposes of asset register

Land is valued at £1 for the purposes of asset register

Installations on playing field are the property of and paid for by the Council - Council reclaims VAT - arrangement confirmed with HMRC 2016

