

Llangoedmor Community Council Asset Register 31.03.23

Asset Description	Date aquired	Purchase price	Value when dispose of	Disposed of	Insurance valuation 21-22
Converted old Church of the Holy Cross of St David to sacred ruin					
Valued at conversion costs		33,000		Leased	none
Title number WA915438 Millenium centre	21/05/1999	1			1
Two bus shelters (ins value)		3,543			7000
Notice board end wall of toilet block	5.03.18	956			1100
Notice board donated by Aberystwyth Arts Council			5000	Nov-18	
Notice board in block bus shelter	05/09/2023	327			
Public benches 9 in number		3,732	2 of scrapped (nominal value	10.17	4500
Remembrance Bench Church	12.10.17	400			1000
New bench Church	12.10.17	471			500
Remembrance bench field	1.09.17	-		gift	500
Millenium project		20,980			40000
Festive lighting			188	Dec-16	
Playground equipment pre 03-15	pre 2015		5074	Mar-23	
Roundabout	pre 2015	500			5000
Double toddler swings	pre 2015	1,800			1800
Double swings	pre 2015	1,700			1700
Sovereign climbing frame	04/04/2022	17,597			1900
Playground equipment - HAGS steel firon	17.03.15	3,706			4000
Playground equipment - HAGS Turtle 4 way springer	17.03.15	366			1000
Playground equipment - HAGS jetsky springer	17.03.15	450			1000
Playground benches	14.09.15		180	29.03.19	
Playground surfaces (Quartzcoat Ltd)	14.09.15	12,097			18000
Playground surfaces (Urban Leisure Ltd)	4.3.19	7,130			12000
Playground post mounted bin	05/09/2022	219			220
Airman Plaque Llangoedmor	01. 08.15	-		Gift	250
Remembrance plaque church	May-16	372			500
Glasdon picnic benches x 2	12.3.19	988			1000
Glason wheelchair access picnic bench	12.3.19	627			700
NBB recycled furniture childrens multi coloured picnic bench	12.3.19	339			400 Stored with Ken

Rmembrance bench by block bus shelter	03/03/2023	758			760 With Ruth
Plough in Memory of Cllr W D James		400			400
Information boards at Millenium Project building		6,000			12000
Festive lighting			900	Mar-23	
Commemorative plaque and stone in playing fields		500			650
Replacement festive lighting	14.01.16		96	Mar-23	
Printer			50	Dec-16	
Lap top			600	Mar-23	
Laptop Dell Inspiron 15	11.04.16	449			600
Remembrance plaque	May-16	372			400
Christmas lights connection equipment upgrade	29.10.16		80	Mar-23	
Defib from Welsh Hearts	Aug-14	250			1000
Defib box	Oct-14		488	Nov-18	
Replacement defib cabinet	28.06.18	375			510
Defib cabinet at Cardi Builders	Jan-23	510			510
Bench on verge at Preseli View	2.7.18	485			500
Bench at Llangoedmor	Sep-22	689			700
Regelia		1,365			1365 recreation costs as at 2020
Field path	2.7.18	9,263			10000
New bin	3.12.18	171			200 Stored at Kens

Value as at 31.03.22

132,887

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

At its meeting of 05-09-22 Llangoedmor Community Council accepted legal advice that it did not own the Car Park and Toilet block situated at the Coracle Hall, Llechryd.

The Asset register has been amended to reflect this advice.

Removal of	Public convenience block (ins val)	24,267	46800 approx (2021)
	Car Park - Coracle	30.06.78	1 30.06.78Dedication of land to C (By two surviving YMCA tr

Copies of the legal advice are filed in the Asset Register folder dated 06-09-22

ustees) of sufficient land for toilet block and pull in cp