

# ASSET REGISTER APRIL 2023

## CYNGOR CYMUNED LLYSFAEN COMMUNITY COUNCIL

Clerk: Brenda Davies, Westfield, Glyn Avenue, Abergele. LL227LT

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Description	Value	Date Acquired	Valuation method	Disposal Date and Details
Stone wall along 2 boundaries of the Community Cemetery	£ 28,797.63	Pre 2015	Estimated repair Value	
2 x Community Notice Boards (1 Community Council 1 x Community Cemetery)	£ 1,139.18	Pre 2015	Cost	
1 x ornate benches in Cemetery	£ 192.73	Pre 2015	Cost	
Cemetery Gates, fences, 2 x Oak posts and walling either side.	£ 2,047.52	Pre 2015	Cost	
1 x Mower (Honda HRH HXEA)	£ 1,333.33	2017	Cost	
1 x 4 drawer filing Cabinet	£ 112.75	Pre 2015	Cost	
5 x String of outdoor Christmas Lights (£530.10 each)	£ 2,658.50	Pre 2015	Cost	
1 x Lenovo Laptop	£ 312.50	Sep-15	Cost	
1 x automated defibrillator	£ 400.00	Apr-16	Cost	
1 x Defibrillator housing	£ 485.85	Apr-16	Cost	
Laptop (Asus Vivobook)	£ 215.83	Aug-18	Cost	
Printer (Brother)	£ 156.26	Nov-20	Cost	
1 x Defibrillator and housing	£ 1,249.00	Feb-19	Cost	May 2022 - damaged, insurance claimed
1 x Storage container	£ 3,675.00			
<b>Total Assets</b>	<b>£ 42,776.08</b>			

### Less disposals

1 x Defibrillator and housing	£ 1,249.00			
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### Plus additions

Zoll Aed & housing (replacement)	£ 1,238.20	May-22	Cost	Replaced damaged defib and cabinet
1 x Notice Board (Glyndwr Rd Park)	£ 1,132.00	Jan-23	Cost	New Notice Board
1 x Defibrillator Housing	£ 433.20	Mar-23	Cost	received, cheque not yet cashed.

<b>Total Assets at 9/5/2022</b>	<b>£ 44,330.48</b>			
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I declare that the register of assets as listed above is correct; that at the time of confirming the list, all assets are in good condition and without damage.

Signed (Chair)

Date