

**BODORGAN COMMUNITY COUNCIL**

**FIXED ASSET REGISTER**

**AS AT 31.3.2020**

Figures in red show estimated lifespan and current estimated value and date of revaluation for accounting purposes. Depreciation based on the following average lifespan:

Metal/Steel items 50 years

Wooden items 20/30 years depending on thickness/use

Concrete 45 years

Plastic 30 years

The Community Council is also the owner of the historic Telford tidal doors mounted in concrete and fully enclosed in a Stone and “Armco” fenced compound with an access gate secured by a weatherproof lock to Euro 6 standard. No value can be placed on these as they are the only set in existence constructed to the original 1812 design. They are located on Malltraeth Cob adjacent to the Isle of Anglesey Coastal Footpath.

**PLAYGROUND EQUIPMENT**

| <b>PURCHASE DATE</b><br><i>(estimated life span)</i> | <b>PURCHASE PRICE</b><br><i>(current value after depreciation)</i> | <b>PURCHASED FROM</b> | <b>DETAILS</b> | <b>SITUATED</b> |
|--|--|-----------------------|----------------|-----------------|
|--|--|-----------------------|----------------|-----------------|

**PICNIC TABLES/BENCHES**

| <b>PURCHASE DATE<br/>(estimated lifespan)</b> | <b>PURCHASE PRICE<br/>(current value after depreciation)</b> | <b>PURCHASED FROM</b> | <b>DETAILS</b>                                      | <b>SITUATED</b>                        |
|---|--|-----------------------|---|--|
| ?..6.2010<br>(30 years)                       | £365 each plus vat<br>3 in total<br>(Dec 10 - £ 1095)        | Coed Mon Ltd          | 3 solid oak Picnic Tables<br>1 for wheelchair users | “Clwt Glas” picnic area.<br>Malltraeth |
| ?..06.2010<br>(30 years)                      | £752 plus vat<br>(Dec 10 - £1095 )                           | Coed Mon Ltd          | 1 no. Solid Oak Bench                               | “Clwt Glas” picnic area<br>Malltraeth  |
| 30.06.2012<br>(30 years)                      | £578   | Coed Mon Ltd          | 2no. Solid Oak Benches                              | Malltraeth Cob                         |
| unknown                                       | unknown<br>£1.00<br>(valued as a community asset)            | unknown               | 1 no.timber/metal bench                             | Malltraeth Cob                         |
| unknown<br>(40 years)                         | unknown<br>(community asset)                                 | unknown               | 2 no. Metal/composite benches                       | Malltraeth Cob                         |

**OFFICE EQUIPMENT**

| <b>PURCHASE DATE</b><br><b>(estimated lifespan)</b> | <b>PURCHASE PRICE</b><br><b>(current value after depreciation)</b> | <b>PURCHASED FROM</b> | <b>DETAILS</b> | <b>SITUATED</b> |
|---|--|-----------------------|----------------|-----------------|
|   |  |                       |                |                 |

**BUS SHELTERS**

| <b>PURCHASE DATE</b><br><b>(estimated lifespan)</b> | <b>PURCHASE PRICE</b><br><b>(current value after depreciation)</b> | <b>PURCHASED FROM</b> | <b>DETAILS</b>                          | <b>SITUATED</b>              |
|---|--|-----------------------|---|------------------------------|
| unknown   | Valued at £4,000   | unknown               | 1 no.<br>Metal Canopy Style Bus Shelter | Bethel                       |
| unknown   | Valued at £4,000   | unknown               | 1 no.<br>Metal Enclosed Bus Shelter     | By Morawelon,<br>Malltraeth. |

## NOTICEBOARDS

| PURCHASE DATE<br>(estimated lifespan) | PURCHASE PRICE<br>(current value after depreciation) | PURCHASED FROM             | DETAILS  | SITUATED                |
|---------------------------------------|--|----------------------------|--|-------------------------|
| 2011<br><br>(30 years)                | £400 plus vat<br><br>(valued as a community asset)   | Supplier no longer trading | 1 no. Metal Notice board mounted on galvanized steel posts | Malltraeth Village      |
| 2011                                  | unknown<br>(community asset)                         | unknown                    | Timber notice board  | Hermon Village          |
| 2018                                  | £304 plus vat<br>(community asset)                   | Notice Board Company Ltd   | 1 no. Metal Notice board mounted on galvanized steel posts | Bethel Village          |
| 2018                                  | £304 plus vat<br>(community asset)                   | Notice Board Company Ltd   | 1 no. Metal Notice board mounted on galvanized steel posts | Trefdraeth New Cemetery |

## INTERPRETATION PANELS

| PURCHASE DATE<br>(estimated lifespan) | PURCHASE PRICE<br>(current value after depreciation) | PURCHASED FROM   | DETAILS  | SITUATED  |
|---------------------------------------|--|------------------|--|---|
| 30.07.2010<br>(50 years)              | £995 plus VAT<br>(Dec 10 - £ 995)                    | The Sign Factory | Powder coated stainless steel frames with reverse printed poly information panel – mounted on a concrete slab carrying 2 frames.<br><br>Second frame owned by GeoMon Ltd | Clwt Glas, Malltraeth                                       |
| 31.08.2012                            | £995 each plus VAT                                   | The Sign Factory | 2 no. powder coated stainless steel frames mounted on a concrete slab with reverse printed poly information panels   | Malltraeth Cob adjacent to the historic Telford tidal gates |

## MISCELLENEOUS

| PURCHASE DATE<br>(estimated lifespan) | PURCHASE PRICE<br>(current value) | PURCHASED FROM      | DETAILS  | SITUATED   |
|---------------------------------------|-----------------------------------|---------------------|--|--|
| 2011<br>(50 years)                    | Build Cost                        | H R Hughes & Son    | Four no. Stone Planters carrying village name plates | 1 located on B4422 at Bethel<br>1 located on A4080 at Hermon<br>2 located on A4080 at Malltraeth |
| 2019                                  | £800 x 2                          | Zoll Limited        | 2 x Defibrillators                                   | Bodorgan Community Centre & Local Residential Home.  |
| 2019                                  | £424 x 2                          | Defib Store Limited | 2 x Defibrillator Cabinets                           | Bodorgan Community Centre & Local Residential Home.  |

## **BODORGAN COMMUNITY COUNCIL ASSET REGISTER AS AT 31<sup>st</sup> MARCH 2020.**

|   |                   |
|---|-------------------|
| 3 x Solid Oak Picnic Tables @ £365.00 each        | £1,095.00         |
| 1 x Solid Oak Park Benches @ £752.00 each         | £752.00           |
| 2 x Solid Oak Park Benches @ £578.00 each         | £1,156.00         |
| 3 x Metal/Timber Composite Benches @ £450.00 each | £1,350.00         |
| 2 x Bus Shelters @ £4,000.00 each                 | £8,000.00         |
| 1x Timber Notice Boards @ £450.00                 | £ 450.00          |
| 2 x Metal Notice Boards @ £304.00 each            | £ 608.00          |
| 1 x Metal Notice Boards @ £304.00 each            | £ 400.00          |
| 4 x Interpretation Panel Boards @ £995.00 each    | £3,980.00         |
| 4 x Village Name Stone Planters @ £1,000.00 each  | £4,000.00         |
| 2 x Defibrillators @ £800 each                    | £1,600.00         |
| 2 x Defibrillator Cabinets @ £424 each            | £848.00           |
| <b>TOTAL</b>                                      | <b>£24,239.00</b> |