|  |  |  |  |
| --- | --- | --- | --- |
| **Gorslas Community Council Asset Register 01 04 18** | | | |
| **Description** | **No** | **Location** | **Estimated Current Value** |
| **Parks - Land/ Buildings Fixed Assets** | 3 | Cefneithin Park | 84,596.00 |
|  | 3 | Drefach | 58,131.76 |
|  | 5 | Gorslas | 89,496.84 |
| **Section Total** | **11** |  | **232,224.60** |
| **Equipment - Park / Play** |  |  |  |
|  | 17 | Cefneithin | 9,526.02 |
|  | 18 | Drefach | 18,541.74 |
|  | 29 | Gorslas | 36,974.48 |
|  | 1 | Safety Surfaces | 11,957.42 |
| **Section Total** | **65** |  | **76,999.67** |
| **Equipment - Litter Bins** |  |  |  |
|  | 4 | Cefneithin Park | 492.58 |
|  | 3 | Drefach Park | 178.58 |
|  | 8 | Gorslas Park | 183.58 |
|  | 2 | Gors Community | 2.00 |
| **Section Total** | **17** |  | **856.74** |
| **Equipment - Seats** | 23 | Cefneithin | 3,031.54 |
|  | 31 | Drefach | 151.50 |
|  | 27 | Gorslas | 147.50 |
| **Section Total** | **81** |  | **3,330.54** |
| **Equipment - Lamposts** | 14 | Cefneithin | 1,260.00 |
|  | 32 | Foelgastell | 2,880.00 |
|  | 45 | Drefach | 4,050.00 |
|  | 48 | Gorslas | 4,320.00 |
| **Section Total** | **139** |  | **12,510.00** |
| **Bus Shelters** | 4 | Cefneithin | 600.00 |
|  | 6 | Drefach | 1,100.00 |
|  | 3 | Gorslas | 500.00 |
| **Section Total** | **13** |  | **2,200.00** |
| **Other Assets** | 1 | Cefneithin Information Board | 398.17 |
|  | 1 | Foelgastell Information Board | 398.17 |
|  | 1 | Drefach Information Board | 398.17 |
|  | 1 | Gorslas Information Board | 398.17 |
|  | 1 | Chain of Office. | 127.85 |
|  | 1 | Filing Cabinet | 40.29 |
|  | 1 | Brother Printer | 161.04 |
|  | 1 | Audio Sound System | 51.13 |
| **Section Total** | **8** |  | **1,972.98** |
| **Grand Total** | **No** | **Description** | **Estimated Current Value** |
| **Fixed Assets Land /Buildings** | **11** | **Land Buildings** | **232,224.60** |
| **Assets Park Equipment** | **65** | **Parks Play/Exercise** | **76,999.67** |
| **Larger Assets Non Park** | **250** | **Lighting/Seats/Bins/Shelters** | **18,897.28** |
| **Other** | **8** | **Smaller Items** | **1,972.98** |
| **Total** | **334** |  | **330,094.52** |