

2025 - 26 Asset Register Changes/Notes

- Pending

- Include

- June 25 - Shredder for Deputy Clerk - New - £291.66.
- June 25 £3657.50 - 11 x 20w solar light packages (Sandy Cove x 10 & Tir Prince Park x 1) - add lights only do not include installation costs. (also update register with new total number of lamp posts which will go up from 101 to 112).
- June 25 £1640.00 - 3 x black upvc benches and 1 x picnic bench (Tir Prince Park & Sandy Cove) - add benches only, do not include install of concrete bases.
- July 25 - £485 - 1 x black upvc benches, add benches only, do not include install of concrete base.
- July 25 - £1372.10 - To install bird proofing to solar panels.
- Nov 25 - Clwyd Park - 6 x Solar LED Lights - £2045. - Do not include installation costs
- Oct 25 - Ffordd Y Berllan - 9 x Solar LED Lights - £2992.50 - Do not include installation costs
- Jan 26 - Install Double Socket and HDMI on the back wall of the comm resource centre- £239.00.
- Mar 26 - Owl 4 - Replacement - but upgraded - will need to remove old owl and add new owl - cost of new Owl 4 - £1374.17.
- Mar 26 - 36 x replacement xmas lights motifs at a cost of £5,881.41 - as they are replacement lights we would not normally add/update the asset register for xmas lights lamp post motifs, however as we scrapped the old ones and they are for less than we paid for the originals we will need to adjust the actual figure on the asset register accordingly. See entry under Removals.
- Mar 26 - 11 x additional lamp post motifs £1,406.40,.

- Do not Include

- April 25 - Defibs & Batts - Replacements - £560.63, do not include as replacements.
- April 25 - Defib replacement batt & pads - £441.55 plus £10.95 shipping, do not include as replacements.
- April 25 - Replacement desk telephone £95.00 Plus £10 postage - Do not include as a replacement.
- April 25 - 5 x Replacement Ipads for members - £1249.95 - Do not include as replacements.
- June 25 - £295.83 — Replacement work station chair for clerk. - Don't include as a replacement chair.
- Aug 25 - £739.33, Replacement defib batts & pad, do not include as a replacement.
- Sept 25 - £81.68 - Hanging Basket Brackets - Do Not include as replacements.
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- Oct 25 - Toaster £29.16 – Do not include as a replacement.
- Oct 25 - Replacement Cllr Ipad for member - £236.67 – Do not include as a replacement.
- Dec 25 - £1,499.60 - swing seat - Do not include as swing seat has been purchased on behalf of CCBC, CCBC will own and maintain the seat.
- Jan 26 - £85.00 - To supply & fit a replacement emergency exit light – Do not include – Replacement.
- Jan 26 - Replacement Solar LED Lights £465 - Do not include as replacements
- Nov 25 - £4,480.00 - Restrung 35 Xmas Lamp post motifs - Do not include as restring of existing motifs
- Dec 25 - £2,050.00 - Tree lights - Do not include as replacements.
- Nov 25 - £2,650.00 - New Commando sockets for Xmas Lights, do not include as replacements/CCBC Lamp Posts
- Nov 25 - Clwyd Park Park Path - £13,400 - Do not include as it's a CCBC park.
- Feb 26 - Replacement CCTV Digital Video recorder - £771.00 – Do not include as a replacement.
- Feb 26 - Replacement Projector - £79.99 - Do not include, as it's a replacement.
- Jan 26 - £1775.00 - Grant Re Benches for Ysgol y Foryd PTA – Do not include as the benches are for Ysgol Y Foryd - Primary school.

- Jan 26 - £465 - 3 x replacement Solar LED Lights , do not include as replacements.
- Feb 26 £2636.54 & 375.39 = £3011.93 - Don't include, as the purchase relates to waste bins for a charity (TKBTC Grant & Match funding) - The bins will be owned by the charity and not TKBTC.
- Mar 26 - £2585.25 - CCBC CCTV for new Net Work Rail bridge, do not include as the CCTV will be owned and managed by Conwy CBC.
- Mar 26 - £381.93 Replacement Batts & Pads for Defibs, do not include as replacements.
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- Removals/Reductions

- May 25 - Past Mayors Medal - Reduced amount by £158 - Medal given to Cllr Anna at AM on 14/5/2025.
- March 25 - Owl 3 Conference Equipment - £1071.14 - (Replaced with a dearer/updated/improved Owl 4 (See entry under Include - Owl 4).
- March 26 - Removed old Christmas Lights Motifs - £19, 707.00 as they are now obsolete and have no/nominal value, and will need to be scrapped. The replacement motifs are of a lesser value. The insurance company has been advised, and will forward a revised policy/cover (The Christmas lights figure of £21,535.00 was made up of £19,707 Xmas Motifs and £1,828 Christmas Tree Lights).

- Insurance

Councillors resolved in the Full Council meeting held on 9/11/20, not to put in place specific cover for the planters, solar lights, and fountains – Refer to asset register for a full explanation.