Agenda Item 7h

LLANTWIT FARDRE COMMUNITY COUNCIL
CYNGOR CYMUNED LLANILLTUD FAERDREF

COUNCIL

26th October 2026

REPORT OF THE CLERK

1. REPORT ON ASSETS ACQUIRED AND ASSETS DISPOSED

1.1 The purpose of this report is to inform the Council of the assets acquired and assets disposed of by the organisation during the reporting period. The report provides details of the acquisitions, disposals, reasons for the transactions, and their financial implications.

1.2 The Council is responsible for ensuring that public assets are properly acquired, utilised, maintained, and disposed of in accordance with applicable financial regulations, procurement procedures, and asset management policies.

1.3 During the reporting period, certain assets may have been acquired to support service delivery and operational efficiency, while others may have been disposed of due to obsolescence, damage, redundancy, or the need for replacement.

1.4 Assets acquired during this reporting period are as follows :

- Chairs for Parish Hall (76 in total) cost of £ 380.00
- TV for Chamber cost of £322.99
- Picnic Bench x 2 for Ysgol Ty Coch cost £928.00

1.5 Assets disposed of :

- 70 plastic chairs code – BL17
- Cement mixer -WS6
- Wooden Picnic bench =Ysgol Ty Coch Play Area – SF44A
- Wooden Picnic bench = Station Rd Play Area – SF45A

2. Recommendations

Members are requested to

1. Note the assets acquired and disposed of during this quarter
2. Note that the asset register is updated to reflect the above