

NON OPERATIONAL BUILDINGS

Building	Budget 19/20	2019/20 Actual to date (30/09/19)	2019/20 Forecast	Capital Receipt
	£	£	£	£
Blaenau Gwent Training Resource Centre (BRC)	0	15,516		550,000
Central Depot Trading Standards (House)	618		618	
Abertillery Learning Community - Bryngwyn Road Campus		9,115		75,000
Abertillery Learning Community - Queen Street Campus		8,952		
Bedwellty Park Bush Toilets				
Blaina Public Convenience		1,604		
Brynmawr former library (Transferred to Market Hall Cinema)	0	6,958		
Ebbw Vale Swalec Building				
Former Works Sidings Building				
Old Welsh School site Brynmawr and associated building		0		60,000
The Works Pump House				
The Works Temporary Office Accommodation (Empty)				
Brynithel Cemetery / Toilet Block				
Cwm Welfare Ground House		846		
Trinity Chapel	0	66	218	
Monwel (Future Skills Hub)	0	-175	979	
Abertillery Public Convenience		494		
Penycwm Special School		3,046	2,035	
Coed Y Garn Primary School Caretakers House				
Cwm Primary School Caretakers House				
Nantyglo School Caretakers House				
Tredegar Caretakers House				
Tredegar Recreational Ground Bungalow				
Briery Hill Primary		846		
Changing Rooms Adj Flying Start, Abertillery		3,051		
Playing Fields R/O, Charles Street, Tredegar		1,026		

Budget	Notes
	Budget vired to Pond Road
	Assumed Caretakers House
Corp LL Ed Non Op	No specific Budget. Ed Non Op
Corp LL Ed Non Op	No specific Budget. Ed Non Op
	Building Unknown
Public Conveniences	Rates only. Unknown for
Corp LL CAT	Rates + Premises Insurance
	Building Unknown
	Building Unknown
Corp LL Ed Non Op	No costs expected. No specific
	Building Unknown
	Building Unknown
	Building Unknown
Corp LL Ed Non Op	Rates only. No specific B
Corp LL Non Op	Electricity
Corp LL Non Op	
Public Conveniences	Unknown forecast
Corp LL Ed Non Op	Security Costs. No specif
	Building Unknown
	Building Unknown
	Building Unknown
	Building Unknown
	Building Unknown
Corp LL Ed Non Op	Rates only. No specific B
Corp LL Ed Non Op	Rates only. No specific B
Corp LL Ed Non Op	Rates only. No specific B

Notes From Rates Query from Department	
Sarah's Notes	Karen's Notes
Cannot find any rate payments	no trace
Cannot find any rate payments	cannot find any public convenience listed at Bedwellty Park
	empty relief indicator applied to this account - rate charge £1604.30 already paid
	rates charge £5,917.50 already paid
Cannot find any rate payments	no trace
Cannot find any rate payments	no trace
No rates picked up by Corporate Landlord	Ysgol Gymraeg -obsolete school no rates payable
Cannot find any rate payments	no trace
Cannot find any rate payments	no trace
Cannot find any rate payments	no trace
	£845.83 already paid
No rates picked up by Corporate Landlord	no rates charged on churches
No rates picked up by Corporate Landlord	exempt from rates
Refund in 17/18	correct reference is 90245300039-8 liability ended 13th April 2016
No rates picked up by Corporate Landlord	no rates payable on this account -exempt from rates
Was not on Rates Query List	
Was not on Rates Query List	
Was not on Rates Query List	
Was not on Rates Query List	
Was not on Rates Query List	

Abertillery DO	54,548	21,247	34,399	
Arosfa	33,146	8,349	14,401	91,000
Bedwellty Park Lodge	0	765	1,087	
Nantyglo Leisure Centre	0	1,367	0	
Opp Grammar School, Beaufort Road	0	684		
Church Crescent Floodlights	0	109	173	
St Illtyds Church	0	1,899	935	
Blaina Community Centre	0	65	68	
Worcester Street	13,631	49	68	
Bedwellty Bowling Green	0	1,176	68	
Blaina AEC / Museum	0	6,659	4,762	
Blaina AEC / Museum	0	3,665	3,665	
Blaina DO	24,727	3,974	3,710	105,500
Greenacre	1,600	53	0	175,000