

**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		
Bedwelty 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				
Tredeggar Caretakers House				
Tredeggar Recreational Ground Bungalow				
Briery Hill Primary		846		
Changing Rooms Adj Flying Start, Abertillery		3,051		
Playing Fields R/O, Charles Street, Tredeggar		1,026		

Budget	Notes
	Budget vired to Pond Road
	Assumed Caretakers Hou
Corp LL Ed Non Op	No specific Budget. Ed N
Corp LL Ed Non Op	No specific Budget. Ed N
	Building Unknown
Public Conveniences	Rates only. Unknown for
Corp LL CAT	Rates + Premises Insuran
	Building Unknown
	Building Unknown
Corp LL Ed Non Op	No costs expected. No sp
	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 Bedwelty 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
Corp LL Ed Non Op	£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
<i>Was not on Rates Query List</i>	
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