

Pentyrch Community Council Fixed Assets as at 31/3/2021

Community Assets : Property		
		100.00
1972	Garth Common (freehold)	
1973	Memorial Park, Pentyrch (99 year lease from 1951)	1.00
1974	Pentyrch Village Hall (freehold)	1.00
1974	Bronllwyn Graveyard, Pentyrch (freehold)	1.00
1987	Ael y Bryn & Lon y Fro open spaces (freehold)	1.00
1990	Garth Villa Woodland (freehold)	1.00
1994	Parc y Felin Woodland (freehold)	1.00
1995	Terrace Woodland, Creigiau (freehold)	1.00
1996	Penuel Road Graveyard, Pentyrch (999 year Lease from 1996)	1.00
1996	Fairmeadow Fields, Pentyrch 999 (lease)	1.00
1996	Creigiau Recreation Ground (freehold)	1.00
2002	Carpark land at Pentyrch Village Hall (freehold)	1.00
	Pantbach, Pentyrch (freehold)	1.00
	Lon y Fro, Pentyrch (freehold)	1.00
	Land south of Cefn Bychan (freehold)	1.00
	Cefn Bychan/Fairmeadow Woodland	1.00
	Castell y Mynach Open Spaces	1.00
	Land off Ffordd Dinefwr, Creigiau	1.00
2017	Millenium Mosaic Pentyrch	1.00
	Sub Total	118.00
Community Assets : Other		
	Public benches : 39	39.00
	Council Noticeboards: 7	7.00
	New noticeboard for PCC office site	625.00
Jun-95	Postcards	30.00
Jan-96	Postcards	250.00
May-96	Postcards	59.00
28/07/2016	Memorial Park Playground Equipment	6927.39
Apr-18	Commemorative Benches: 1 WW1	801.00
01/09/2018	Commemorative Benches: 2 WW1	1699.00
Mar-19	Commemorative Benches: 1 WW2	896.00
Oct-19	Creigiau Pottery collection : donated	1.00
Feb-20	Memorial Park Playground Equipment	28750.00
24.9.2020	Noticeboards	3290
12.3.2021	Signs for Garth Mountain	76.00
31.3.2021	Decorative bench for Frog Pond	785
	Sub Total	44235.39
	Community Assets	44353.39
Buildings		
March-2000	Pentyrch Police Station	40000.00
	Pavilion at Creigiau Recreation Ground	1.00
01/04/2012	Solar Panels	12666.67
	Property Fixed Assets	52667.67

Plant & Machinery & Tools		
Apr-09	Stihl Pole Chainsaw	405.00
May-09	Lawn Mower	235.00
Mar-10	Bosch 3" belt sander	68.00
Jan-11	Stihl Chainsaw	422.00
Jul-11	De Walt 18v Multi Drill	299.00
Aug-11	24 piece socket set	25.00
		1454.00
05/12/2013	New pruning saw	28.30
01/05/2014	Stihl Combination Fuel canister	20.96
22/07/2014	Stihl Backpack System	65.13
21/08/2014	Brushcutter	421.20
09/11/2016	New Kubota	7710.00
13.1.2017	Stihl HL94 Hedge trimmer	472.50
26.9.2018	DeWalt SDS Drill	166.66
26.9.2018	De Walt 18v XR Grinder	108.33
26.9.2018	Bosch SDS Chuck adaptor	16.66
13.11.2018	Portable vise	16.66
15.1.2019	Cargo sling	13.40
15.1.2019	Klettersteig screwgate caribina	30.78
9.1.2019	Winch kit pulley and tow rope	127.96
8.2.2019	Double pulley	48.00
13.3.2019	Makita cordless chainsaw	193.00
12.3.2019	Makita cordless chainsaw battery	60.00
12.3.2019	Cofra Sargen Harness	43.00
19.3.2019	Makita cordless chainsaw upgrade	74.00
31.5.19	Makita cordless hedgecutter	159.00
4.6.19	Handtool set	166.06
13.6.19	Posthole digger	29.08
30.8.19	Makita battery x 2	91.08
30.8.19	Hayter Osprey 46 4-wheel autodrive lawnmower	260.00
1.10.19	Helping hand ranger bent Max 35" (88cm) Red LP3035	20.00
10.10.19	CEUK 2018 Stallion 6.3m telescopic polesaw CUAH-63-Kit	115.68
15.6.2020	Stihl 2020 Herbicide spray gun with pressure guage	31.04
7.8.2020	Survey pins for Creigiau Recreation Area	285.00
30.9.2020	Handtools: Oregon 2020 3/8 champfer chisel	11.28
30.9.2020	Handtoos: Jameson 2020 FG Limb & wire raiser FG series	27.30
9.10.2020	Makita DBO 180Z Random orbi sander 5"	95.65
	Sub Total	10907.71
Apr-06	Trailer	1150.00
Nov-05	Shed for sit-on mower	824.00
Aug-05	Stihl Hedge Trimmer	333.00
Jan-06	Leaf Blower & Shredder	172.00
Sep-06	Makita sander	388.00
	Record Power dust extractor (Nominal Value)	1.00
	Portable work bench (Nominal Value)	1.00
	Sub Total	2869.00
	Plant, Machinery & Tools	15230.71

Motor Vehicles		
02/07/2014	Toyota Hilux Active 4WD	16636.63
16/07/2014	Logo for new vehicle	75.00

18/07/2014	Seat Covers New vehicle	41.65
29/07/2014	Winch for Toyota	827.00
	Motor Vehicles Fixed Assets	17580.28

	Office Equipment	
Sep-03	GBC Docoseal 95p laminator	72.57
Mar-08	Henry vacuum cleaner	77.00
	Clerks Computer Monitor (<i>Estimated Purchase Value</i>)	120.00
Apr-09	USB lead	10.00
Mar-11	Computer Mouse	12.00
Mar-12	Kettle	21.00
01/05/2012	Ext Hard Drive Back-up	41.66
25/07/2012	2 Computers and software	1169.00
03/10/2012	Canon Digital Camera	93.31
10/02/2015	Convactor Heater for Cell	54.99
30/06/2015	2 x Lockers	155.34
10/07/2016	Replacement Telephone	29.16
31/12/2016	Foot rest	34.70
18.9.19	Acer 22" computer screen	53.32
18.9.19	HP 250 G7 Laptop Intel Core i5-8265U 1.6GHz	349.98
	Office Equipment Fixed Assets	2294.03

	Fixtures & Fittings	
	Balance b/f	104.16
Oct-11	Clerk's Chair	104.00
17/09/2015	New Fridge & Microwave	124.98
29/01/2015	H/Duty Apex Shed	650.00
01/09/2016	New Cups & Saucers	41.67
Sep-11	Display Cabinet for Museum	270.00
Apr-13	7 Bookcases for Library	366.67
Jan-14	4 Bookcases for Library	183.33
Aug-05	Display Cabinet for Museum	132.00
02/07/2016	20 x Chairs	479.80
30/06/2016	New Tables	182.00
22.2.2018	Container for Creigiau Recreation Area	120.00
5.3.2019	2 folding tables for library	184.00
	Fixtures & Fittings Fixed Assets	2942.61

Total Assets	135,068.69
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Removed from Asset Register		
Nov-02	Canon NP6512/1151 photocopier	657.00
Feb-03	Chainsaw	0.00
Mar-03	Strimmer (small)	0.00
Mar-04	Kubota G261 sit-on mower	5399.00
Aug-05	Hedge Trimmer	0.00
Jan-06	Leaf Blower & Shredder	0.00

Sep-06	Makita sander	0.00
Jul-06	Luna Table Sander	0.00
	Clerks Assistant Computer Monitor	65.00
Apr-08	Computer Monitor	136.00
Jun-09	Telephone & answering machine	55.00
Oct-12	Olivetti 403mf Printer/Copier/Scanner	0.00