

Pentyrch Community Council Fixed Assets as at 31/3/2023		
Community Assets : Property		
1972	Garth Common (freehold)	100.00
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
	Cefyn Bychan/ Fairmeadow Woodland	1.00
	Castell y Mynach Open Spaces	1.00
	Land of Ffordd Dinefwr, Creigiau	1.00
	Millennium Mosaic Pentyrch : donated	1.00
	Sub Total	118.00
Community Assets : Other		
	Public benches : 39	39.00
	Council Noticeboards: 7	7.00
01/06/1995	Postcards	30.00
01/01/1996	Postcards	250.00
01/05/1996	Postcards	59.00
28/07/2016	Memorial Park Playground Equipment	6,927.39
01/01/2017	New noticeboard for PCC office site	625.00
01/04/2018	Commemorative Benches: 1 WW1	801.00
01/09/2018	Commemorative Benches: 2	1,699.00
01/09/2018	Commemorative Benches: 1 WW2	896.00
01/03/2019	Creigiau Pottery: donated	1.00
01/01/2020	Memorial Park Playground Equipment	28,750.00
24/09/2020	Noticeboards	3,290.00
12/03/2021	Signs for Garth Mountain	76.00
31/03/2021	Decorative bench for Frog Pond	785.00
13/04/2021	Poles for Garth Mountain signs	88.60
31/07/2021	Glasdon Two decorative litter bins for Memorial Park	555.65
31/07/2021	NBB Recycled plastic picnic table for Memorial Park	718.00
31/08/2021	NBB Recycled plastic bench Lon y Fro	326.60
22/10/2021	No dog signs for Memorial Park	94.27
20/03/2023	Additional no dog and no smoking sign for Memorial Park	28.80

01/10/2021	Glasdon 5 Super Guppy blue litter bins with PCC logo	1,118.00
01/10/2021	Road closure warning sign for Remembrance Sunday	78.00
15/12/2021	Glasdon 2 Super Guppy blue litter bins with PCC logo	435.78
09/02/2022	Bench Memorial Park	305.00
28/02/2022	NBB Recycled plastic bench Memorial Pk:	356.60
31/03/2022	Toddler swing seat and accessories	120.60
19/04/2022	Butterfly bench: Banc yr Afon, Gwaelod y Garth	1284
06/07/2022	Dog signs	14.19
09/09/2022	Bench for Don Llewellyn	1090
	Sub Total	50,849.48
	Community Assets Total	50,967.48
	Buildings	
	Pentyrch Police Station	40,000.00
	Pavilion at Creigiau Recreation Ground	1.00
01/04/2012	Solar Panels	12,666.67
	Property Fixed Assets Subtotal	52,667.67
	Plant & Machinery & Tools	
01/04/2009	Stihl Pole Chainsaw	405.00
01/01/2019	Hater Osprey 46 Lawn Mower - Self Propelled	235.00
01/01/2011	Stihl Chainsaw	422.00
01/08/2011	24 piece socket set	25.00
	Sub Total	1,087.00
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	7,710.00
13/01/2017	Stihl HL94 Hedgetrimmer	472.50
26/09/2018	DeWalt SDS Drill	166.66
26/09/2018	De Walt 18v XR Grinder	108.33
26/09/2018	Bosch SDS Chuck adaptor	16.66
13/11/2018	Portable vise	16.66
15/01/2019	Cargo sling	13.40
15/01/2019	Klettersteig screwgate caribina	30.78
09/01/2019	Winch kit pulley and tow rope	127.96
08/02/2019	Double pulley	48.00
13/03/2019	Makita cordless chainsaw	193.00
12/03/2019	Cofra Sargen Harness	43.00
19/03/2019	Makita cordless chainsaw upgrade (new battery)	74.00
31/05/2019	Makita cordless hedgecutter	159.00
07/06/2019	Handtool set	166.06
03/06/2019	Posthole digger	29.08
30/08/2019	Makita battery x 2	91.08
15/06/2020	Stihl 2020 Herbicide spray gun with pressure guage	31.04

07/08/2020	Survey pins for Creigiau Recreation Area	285.00
30/09/2020	Handtools: Oregon 2020 3/8 champfer chisel	11.28
30/09/2020	Handtools: Jameson 2020 FG Limb & wire raiser FG series	27.30
09/10/2020	Makita DBO 180Z Random orbi sander 5"	95.65
01/01/2022	Ceuk 2021 stallion 6.3m telescopic polesaw CUAH-63-KIT	115.23
01/05/2022	Abraos Multi tool wood and metal set	16.98
01/05/2022	Bosch screwdriver bit set	12.98
01/05/2022	Ring Fully auto battery	47.99
01/05/2022	Easiload galvanised wheelbarrow	52.98
01/08/2022	Universal U Wood & Metal Jigsaw set	8.66
10/11/2022	driver kit	243.32
	Sub Total	10,950.17
01/04/2006	Trailer	1,150.00
01/11/2005	Shed for sit-on mower	824.00
01/08/2005	Stihl Hedge Trimmer	333.00
01/01/2006	Leaf Blower & Shredder	172.00
01/09/2006	Makita sander	388.00
	Portable work bench (Nominal Value)	1.00
	Sub Total	2,868.00
	Plant, Machinery & Tools	14,905.17
	Motor Vehicles	
02/07/2014	Toyota Hilux Active 4WD	16,636.63
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	17,580.28
	Office Equipment	
01/09/2003	GBC Docoseal 95p laminator	72.57
01/03/2008	Henry vacuum cleaner	77.00
	Clerks Computer Monitor (<i>Estimated Purchase Value</i>)	120.00
01/04/2009	USB lead	10.00
01/03/2011	Computer Mouse	12.00
01/03/2012	Kettle	21.00
01/05/2012	Ext Hard Drive Back-up	41.66
25/07/2012	2 Computers and software	1,169.00
03/10/2012	Canon Digital Camera	93.31
10/02/2015	Convector 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
18/09/2019	Acer 22" computer screen	53.32
18/09/2019	HP 250 G7 Laptop Intel Core i5-8265U 1.6GHz	349.98
11/08/2021	Harddrive Ugreen + enclosure	92.90
01/08/2022	3 x Median Akoya E16401 Laptops	1499.94

	Office Equipment Fixed Assets sub total	3,886.87
	Fixtures & Fittings Balance b/f	104.16
01/10/2011	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
01/09/2011	Display Cabinet for Museum	270.00
01/04/2013	7 Bookcases for Library	366.67
01/01/2014	4 Bookcases for Library	183.33
01/08/2005	Display Cabinet for Museum	132.00
02/07/2016	20 x Chairs	479.80
30/06/2016	New Tables	182.00
22/02/2018	Container for Creigiau Recreation Area	120.00
05/03/2019	2 folding tables for library	184.00
13/07/2021	Black armbands for Operation London Bridge	13.99
13/08/2021	3 photographs of HM The Queen for Operation London Bridge	285.00
11/02/2022	External mail box for PCC office	150.00
	Fixtures & Fittings Fixed Assets sub total	3,391.60
	Total Assets	143,399.07
	Removed from Asset Register	
01/11/2002	Canon NP6512/1151 photocopier	657.00
01/02/2003	Chainsaw	0.00
01/03/2003	Strimmer (small)	0.00
01/03/2004	Kubota G261 sit-on mower	5,399.00
01/08/2005	Hedge Trimmer	0.00
01/01/2006	Leaf Blower & Shredder	0.00
01/09/2006	Makita sander	0.00
01/07/2006	Luna Table Sander	0.00
01/02/2023	Clerks Assistant Computer Monitor	65.00
01/04/2008	Computer Monitor	136.00
01/06/2009	Telephone & answering machine	55.00
01/10/2012	Olivetti 403mf Printer/Copier/Scanner	0.00
12/03/2019	Makita cordless chainsaw battery	60.00
01/01/2019	Record Power dust extractor (Nominal Value)	1.00
01/03/2010	Bosch 3" belt sander	68.00
01/06/2011	De Walt 18v Multi Drill	299.00
01/10/2019	Helping hand ranger bent Max 35" (88cm) Red LP3035	20.00
30/08/2019	hayter osprey 46 4 wheel autodriven lawnmower	260.00
10/10/2019	CEUK 2018 Stallion 6.3m telescopic polesaw CUAH-63-Kit	115.68
	Total	7,135.68