Llanharry Community Council - Fixed Asset Register for the Year Ending 31/03/2026

DATE-ACQUISITIC	DESCRIPTION	SUPPLIER	LOCATION	COST/VAL	BASIS/VAL	DATE	DISP VAL	REASON
COMMUNITY ASSETS								
	Playing Field		Ty Isaf	1.00	Nominal			
	Burial Ground		Cowbridge Rd	1.00	Nominal			
	Allotments		Fforest Road	1.00	Nominal			
	Allotments		Laureldene	1.00	Nominal			
	Strip of land		R/o Hazeldene	1.00	Nominal			
05 Jan 78	Amb Hall Grnd		Birchgrove	1.00	Nominal			
13-Oct-16	Cemetery Extension		Cowbridge Rd	15000.00	Cost			
			TOTAL	**15006.00**			0.00	
BUILDINGS								
05 Jan 78	A/H Coun Chamber		Birchgrove	297189.95	Insurance			
16 Jan 78	Garage r/o A/Hall		Birchgrove	8436.07	Insurance			
	Cemetery St Shed		Cowbridge Road	3614.81	Insurance			
21-Jul-05	Water Heating Sys	Mid Glam Const	Ambulance Hall	759.92	Cost			
08-Nov-18	War Memorial	Griffith Mems	Ty Isaf	21740.00	Cost			
12-Aug-21	Memorial Wall	Mid Glam Const	Cemetery	18625.00	Cost			
	Fire Alarm System	Laser Fire & Sec	Ambulance Hall	1316.97	Cost			
			TOTAL	**351682.72**			0.00	
Office Contents								
18 Feb 80	Boardroom Table(1)	M.G.C.C.	Coun Chamber	623.86	Insurance			
18 Feb 80	BoardrmChairs(10)(9	M.G.C.C.	Coun Chamber	1122.93	Insurance	2024 1 broken		(-£124.77)
01 Oct 86	3'6" St Cabinets (2)	Notetop Ltd	Coun Chamber		Insurance	07/10/2021	0.00	Obsolete
22 Sept 01	Five Star Shredder	SET Office Supp	Council Office	105.20	Insurance			
20 Sept 01	Grey Desk	Notetop	Council Office	192.23	Insurance			
16-Jun-03	Fireproof Safe	SET Office Supp	A/Hall	324.40	Insurance			
	3'6" St Cabinet(1)		Council Office	288.22	Insurance			
	Filing Cabinet 4Dr		Council Office	155.04	Insurance			
	4'6"St Cup 2 Door		Council Office	155.03	Insurance			

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	3'6"St Cabinets(2)	Notetop Ltd	Council Chamber	272.87	Cost			
18th Dec 2006	Pixma Printer	Oyyy.co.uk	Council Office	196.53	Insurance			
22-Aug-06	Senty Fire Safe	Makro	Council Office	194.80	Insurance			
24th Jan 08	Monitor	DSG Retail Ltd	Council Office		Insurance	28/03/2018	0	Not working
19/03/2014	Brother Printer	SET Office Supp	Council Office		Cost	31/10/2017	0	Not working
22/04/2015	Office Chair	SET Office Supp	Council Office		Cost	05/11/2017		Broken
22/09/2015	Samsung Tower	PC Doctor	Council Office		Cost	08/10/219	0	Replaced
31/10/2017	Brother MFC8690	SET Office Supp	Council Office		Cost	16/04/2020		Not working
22/03/2018	Circular Tables(7)	Unknown	A/Hall	700.00	Cost			
22/03/2018	Rectangular Tables(2	Unknown	A/Hall	200.00	Cost			
22/03/2018	Wooden Chairs (40)	Unknown	A/Hall	400.00	Cost			
22/03/2018	Padded chairs (14)	Unknown	A/Hall	420.00	Cost			
28/03/2018	Monitor	IT Repairs Ltd	Council Office	95.83	Cost			
05/11/2018	Office Chair	Comp Bus Sols Grp	Council Office		Cost	31/03/2025	0.00	Broken
08/10/2019	HP Computer	Argos	Council Office		Cost	08/03/2024		Replaced
16/04/2020	HP Officejet Pro7740	Printerland	Council Office	128.83	Cost			
23/09/2021	Lenovo Laptop	IT Repairs Ltd	Council Office	395.83	Cost			
23/09/2021	Meeting Owl Pro	IT Repairs Ltd	Council Office	832.50	Cost			
08/03/2024	Tower/Monitors	IT Repairs Ltd	Council Office	750.00	Cost			
			Total	**7554.10**				
General Contents								
29/09/2009	Xmas Decorations	Festive LightCo	Ty Isaf		Insurance	24/02/2021		Obsolete
16/05/2012	Xmas Decorations (6)	Festive LightCo	Centregreat	2000.00	Insurance			
15/12/2016	Cone Tree	Festive LightCo	Centregreat	2175.00	Cost			
29/10/2019	5.5m 3d Xmas Tree	Festive LightCo	Centregreat	648.00	Cost			
29/10/2019	5m Xmas Tree (Star)	Festive LightCo	Centregreat	350.00	Cost			
18/11/2021	Column Motifs(4)	Festive LightCo	Centregreat	1371.81	Cost			
18/11/2021	5m M/C Cone Tree	Festive LightCo	Centregreat	2588.54	Cost			
22/11/2022	7m 3D Cone Tree	Festive LightCo	Centregreat	11139.45	Cost			
			Total	**20272.80**				

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Street Furniture								
	Public Seats (5)	(Notes1)	Various	2015.13	Insurance	3 rep Nov 21		6 replaced Feb 2021
02 Nov 94	Forest Saver Seat1	T.E.B.C.	Ty Isaf Play	381.38	Insurance			
02 Nov 94	Bicycle Racks(2)	T.E.B.C.	Ty Isaf Play	136.92	Insurance			
10 Jun 98	Miners Bronze Plaq	Arkell & Hurcombe	Post Office	288.66	Insurance			
15 Nov 2001	Litter Bin	Wybone	Cemetery		Insurance	22/03/2018	0.00	Damaged
24 July 2002	Litter Bin	Wybone	Cemetery		Insurance	Apr-24	0	Damaged
7th Nov 2003	Seats(2)	Broxap	Ty Isaf Play Area		Insurance	04/11/2021	0	Replaced
08-Jun-05	Notice Boards (1)	Woodcon Prod	Tylagarw		Insurance	07/01/08-01/	0.00	1 Vandalised(Ty Isaf)
18th Jan 07	Noticeboard	Woodcon Prod	Churchyard	365.09	Insurance			
?	Bronze Plaque		Narboth's V/Yad	362.83	Insurance			
19.5.08	Notice Board	Woodcon Prod	Opposite Spar	1009.88	Insurance			
27-May-09	Planter	CIS Street Furn	A/Hall Garage	1158.76	Insurance			
03-Nov-09	Litter Bins (2)	Glasdon Uk Ltd	Playing Field		Insurance	Oct14/Nov 21	0.00	One replaced/1removed
03 Mar 82	Bus Shelter	Bus Shelters Wal	Tylacoch Av	3254.69	Insurance			
31 Mar 90	Bus Shelter	Bus Shelter UK	Birchgrove	3254.69	Insurance			
29/09/2009	Bus Shelter	Bus Shelt Ltd	Red Hill	4270.07	Insurance			
26/02/2010	Bus Shelter	Bus Shelt Ltd	Post Office	6532.92	Insurance			
08/08/2012	Picnic Bench	Streetmaster	Ty Isaf P/Area	785.87	Insurance			
18/09/2012	Litter Bin	Gladon UK Ltd	Ty Isaf P/Area		Insurance	31/03/2026	0.00	Replaced
12/11/2012	Bench	Streetmaster	Ysgol Llanhari	479.71	Insurance			
29/03/2013	Bus Shelter	Bus Shelters Ltd	Tylagarw	3394.61	Insurance			
20-Apr-12	Playground Sign	Wicksteed Leis	Ty Isaf P/Area	278.36	Cost			
24-Oct-13	Signs	RCTCBC	Cemetery/P/Field	1165.00	Cost			
10-Jun-14	Bus Shelter	Bus Shelters Ltd	Ty Isaf	4692.95	Cost			
23-Oct-14	Litter Bin	Broxap Ltd	Playing Field	248.00	Cost			
23-Oct-14	Dog Waste Bins(3)	Broxap Ltd	Playing Field		Cost	May-22	0.00	Replaced
22-Jul-15	Picnic Bench	Streetmaster	Playing Field	626.00	Cost			
09-Nov-15	WW1 Bench	Mant Leisure	Bus Stop(Spar)	765.00	Cost			
27-Jan-16	WW1 Bench	David Ogilvie	Tylagarw	585.00	Cost			
27-Jan-16	WW2 Bench	David Ogilvie	Tylagarw	595.00	Cost			

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27-Jan-16	WW2 Bench	David Ogilvie	Playing Field	595.00	Cost			
09-Jun-16	Dog Waste Bins(3)	ECA	Gelli/Beech/Degar		Cost			Replaced by RCTCBC
17-Mar-16	Planters (3)	Broxap Ltd	Tylagarw	2640.00	Cost			
14-Jul-16	Tree Guard	Talbot GreenEng	A/H Garage	430.00	Cost			
31-Jan-17	Tylagarw Sign	Plantscape	Tylagarw	776.00	Cost			
11-Sep-17	Bee Benches (4)	David Ogilvie	Various(See Notes)	2940.00	Cost			Locations see below
11-Sep-17	OE Bench	David Ogilvie	Cemetery	529.00	Cost			
20-Nov-17	Dog Waste Bins(8)(1)	ECA	Various	146.13	Cost	2024 - 3 missing	438.39	2026 only 1 remaining
22-Mar-18	Sign	RCTCBC	P/Field	565.00	Cost			
27-Jun-18	Dog Bins(11)(3)	ECA	Various	438.39	Cost	2024-3missing/rep	438.3	2026 only 3 remaining
12-Sep-18	Tylagarw Sign Welsh	RCTCBC	Tylagarw	140.00	Cost			
25-Oct-18	Notice Board	David Ogilvie	Ty Isaf	1970.00	Cost			
27-Feb-18	Dog Bag Dispenser	Wybone ltd	Playing Field		Cost	Sep-24	0.00	Damaged
20th March 2019	Mining Bench	David Ogilvie	Tylagarw	744.00	Cost			
20th March 2019	Deer Bench	David Ogilvie	Tylagarw	744.00	Cost			
20th March 2019	Silent Soldier		Tylagarw	150.00	Cost(Est)			
15th July 2019	Hereford Benchesx3	Streetmaster	Hazeldene	1055.00	Cost			
08-Aug-19	WW1&11 benches(2)	David Ogilvie	War Mem Ty Isaf	1816.00	Cost			
26-Jan-21	PromenadePlanter(2)	Amberol	Ty Isaf	862.70	Cost			
26-Jan-21	Barrel Planter	Amberol	Elm Road	187.25	Cost			
20-Jan-21	Daffodil Benches(2)	David Ogilvie	Playing Field	1800.00	Cost			
20-Jan-21	Snowdrop Benches(2	David Ogilvie	Playing Field	1800.00	Cost			
20-Jan-21	Sunflower Bench(2)	David Ogilvie	Playing Field	1800.00	Cost			
20-Jan-21	Notice Board	David Ogilvie	Trecastell	1937.00	Cost			
20-Jan-21	Notice Board	David Ogilvie	Elms Farm	1937.00	Cost			
20-Jan-21	Notice Board	David Ogilvie	Tylagarw	1937.00	Cost			
22-Sep-21	Sign	RCTCBC	Ambulance Hall	430.00	Cost			
04-Nov-21	2 Tulip Benches	David Ogilvie	P/field	1924.00	cost			
04-Nov-21	Snowdrop Bench	David Ogilvie	Play Area	962.00	Cost			
04-Nov-21	Daffodil Bench	David Ogilvie	A/H Garage	962.00	Cost			
04-Nov-21	Daffodil Bench	David Ogilvie	Play Area	962.00	Cost			
04-Nov-21	Curved Bench	David Ogilvie	Cemetery	1826.00	Cost			

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04-Nov-21	Sunflower Bench	David Ogilvie	Play Area	962.00	Cost			
15-Nov-21	Barr Bask/Liners12	Amberol	Ty Isaf	1760.45	Cost			
15-Nov-21	Barrel Planters 4	Amberol	Various	757.77	Cost	Blackthorn/Ty Isaf/Fforest/Red Hill		
19-May-22	3 x Litter Bins	Wybone	P/Field	1057.47	Cost			
19-May-22	3 x Dog Bins	Wybone	P/Field	727.47	Cost			
15-Dec-22	Football Bench	David Ogilvie	P/Field	1286.00	Cost			
12-Jan-24	Derby Bin	Broxap	Teen shelter	512.50	Cost			
12-Jan-24	K9 Dog Bins (3)	Broxap	Various	655.50	cost			See below for locations
13-Mar-24	Bus Shelter	RCTCBC/SheltersUI	Ffordd Llanerch	3989.92	Cost			
13-Mar-24	Bus Shelter	RCTCBC/SheltersUI	Red Hill	3478.30	Cost			
01-Apr-24	Recycling Bins	Broxap	Cemetery	1829.90	Cost			
10-Jul-24	Recycling Bins	Broxap	Park	1034.95	Cost			
10-Oct-24	Flower Fountain	Amberol	Ty Isaf	453.50	Cost			
12-Dec-25	Kingfisher Direct	Bin	Cemetery	202.81	cost			
31-Mar-26	Glasdon UK Ltd	Frog/Bear Bins	Play Area	648.96	cost			
			Total	**91009.49**				
Gates and Fences								
	Iron Gates	Ex Stk (P/Field)	Cemetery Grnds		Insurance	Mar-18	0.00	Replaced
24-Mar-04	Gate	R & T Fabricatns	Cemetery	366.60	Insurance			
25/07/2007	Gate	R&T Fabric Ltd	Playing Field	281.59	Insurance			
09-Sep-09	Gate	A Vowles	Playing Field	796.95	Insurance			
04-Mar-11	Railings	Mid Glam Const	Playing Field	11907.50	Insurance			
13-Dec-11	Railings	Mid Glam Const	Ty Isaf P/Area	11133.92	Insurance			
22-Jun-12	Railings/gates	Mid Glam Const	Cemetery	6755.73	Insurance			
15-May-14	Herras Fencing	Deborah Servs		0.00	Cost	07/10/2021	0.00	Obsolete
21-Dec-14	Fencing/Gates	A Vowles	Hazeldene	1200.00	Cost			
26-Feb-16	Fencing/Gates	Mid Glam Const	P/F East Bound &	8195.00	Cost			Entrance Way
15-Mar-17	Fence/Hedge	A Vowles	Cemetery Ext	6400.00	Cost			
21-Jun-19	Pedestrial Gate	Mid Glam Const	Cemetery	1875.00	Cost			
23-Mar-20	Mesh Fencing	Proctor Contracts	P/Field North Bour	4663.10	cost			

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01-Aug-20	WM Railings	CAG Ironworks	War Memorial	480.00	Cost			
01-Dec-22	Fencing	Mid Glam Const	Football Pitch	19445.00	Cost	Mar-26	-2180.00	Goalmouth ends replacd
01-Mar-26	Railings	Marcon Services	Pitch/Junior Pitch	26500.00	Cost			by railings - panels/posts
			Total	**100000.39**				stored in A/H garage
Playground Equipment								
02 Nov 94	1set Cradle Swings	T.E.B.C.	Ty Isaf Play Area	1164.82	Insurance			
26 March 03	Pixie Multiplay	Record P/G Equp	Ty Isaf Play Area		Cost	18/02/2022	0.00	Replaced
2nd Oct 03	Spring Mates (2)	Playworld Syst	Ty Isaf Play Area		Cost	18/02/2022	0.00	Replaced
1-Apr-04	Crown Roundabout	Record P/G Equp	Ty Isaf Play Area		Cost	Dec-18	0.00	Replaced-obsolete
20th Dec 2005	Ben Nevis Climber	Wicksteed Leis	Ty Isaf Play Area	10159.82	Cost			
20th Dec 2005	High slide	Wicksteed Leis	Ty Isaf Play Area	11650.69	Cost			
30/06/2008	Aeriel Runway	Record RSS	T/Isaf P/Area	7431.32	Cost			
03-Mar-16	Flat Seat Swings	Urban Recreation	Ty Isaf Play Area	1860.00	Cost			
10-Nov-16	Cantilever Swing	Urban Recreation	Ty Isaf P/Area	7850.00	Cost			
29-Sep-17	Adult Gym Equip	Urban Recreation	Playing Field	8500.00	Cost			
04-Dec-18	Inc Roundabout	Urban Recreation	Ty Isaf Play Area	6650.00	Cost			
04-Dec-18	Tea Cup	Urban Recreation	Ty Isaf Play Area	1100.00	Cost			
18-Feb-22	Modular play unit	Jerry Widdas	Ty Isaf Play Area	17500.00	Cost			
18-Feb-22	Spring Riders(2)	Jerry Widdas	Ty Isaf Play Area	1275.00	Cost			
01/04/2013	Safety Surfacing	Various	Ty Isaf P/area	17000.00	Cost			
04-Dec-18	C/Swing surfacing	Urban Recreation	Ty Isaf Play Area	2950.00	Cost			
			Total	**95091.65**				
OTHER FIXED ASSETS								
	Fire Extinguisher 3		Ambulance Hall	100.73	Cost			
14/18/19	PA System	Destiny Ent Ltd	School	174.99	Cost			
09/01/2020	CCTV	Laser Fire & Secu	Playing Field	5982.00	Cost			
23/03/2021	Add CCTV Cameras	Laser Fire & Secu	Playing Field	545.10	Cost			
22/06/2023	Add PTZ Camera	Laser Fire & Secu	Ty Isaf	2318.00	Cost			

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01/03/2023	Defibrillator & Case	Defib Worls	Ambulance Hall	1355.99	Cost			
13/03/2025	Junior goal posts	Networld Sports	Playing Field	550.79	Cost			
			Total	**11027.60**				
Other Surfaces								
15/10/2020	Path at Allotment	A Vowles	Fforest Rd Allot	2520.00	Cost			
				2520.00				
Community Assets				15006.00				
Buildings				351682.72				
Office Contents			7554.10					
General Contents			20272.80					
Street Furniture			91009.49					
Gates and Fences			100000.39					
Playground Equipment			95091.65					
Other Fixed Assets			11027.60					
Other Surfaces			2520.00					
Total Property				327476.03				
Total Assets				**694164.75**				
Signed.....			.....					
Chairman			Responsible Financial Officer					
Date.....			Date.....					

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Notes to Fixed Assets								
(1) Seat at Red Hill replaced 11/03/11 (Wybone - £225.73)				Bee/Butterfly Seats(4)			Tylagarw	
				Outside Cemetery			1 x mining bench	
Seats - 5				Inside Cemetery			1 x deer bench	
Playing field - 9 & 1 (orange) - p/area - 6 replaced Feb 2021**				Elms Farm				
Cemetery - replaced Sept/Oct 2017				Jct Fforest Road/Heol Pantgwyn				
Aelfryn - removed by RCTCBC Feb 2017 (damaged)								
Church			** 3 Replaced Nov 2021	War memorial				
Playing field - circular- A/Hall garage			& one removed	1 x WW1				
Birchgrove - removed January 2018				1 x WW2				
Tylacoch								
Red Hill								
Hawthorn/Willow Road								
Linden Court - removed at some point????								
Dog Bins								
October 2014 - 3r	Playing Field	Replaced 19/5/22	**June 2018 - 11no.**	Maple Close - MISSING!				
				Alder Road Alleyway				
	Gelli(RCT)			Hawthorn Road Alleyway - RCT				
June 2016 - 3 no	Beech Road(RCT)	Replaced by RCT		Jct of Main Road/Fforest Road - RCT				
	Jct of Degar Road(RCT)			Jct of Fforest Road/Heol Pantgwyn- Written off - damaged - replace				
				Red Hill - RCT				
November 2017 -	Elms Farm(RCT)			Elms Farm - Green area				
	Alleyway Elms Farm/Station Terrace(RCT)			Elms Farm - Ffordd Magnolia				
	Main Road/Birchgrove			Tylagarw Terrace- written off -damaged				
	Laureldene/Hazeldene RCT			Llwyn Onn - Column 3P - written off - damaged				
	Bus Shelter Tylagarw	Written off damaged		Ely Valley Ind Estate - Column 10 - replaced Jan 2024				
	Play area Gelli - MISSING!							
	Heol Pantgwyn -	Moved to Jct of HPG/Holly - RCT						
	Alleyway between Sycamore & Birchgrove- MISSING!							
	Jan 2024(3)	park entrance	Ely Valley Ind Estate - Column 10	Placed on barrier at end of Fforest/Gelli alleyway 06/03/24				