

## Asset Register March 31st 2013 / 31st March 2022

### Existing Assets as at 31 March 2020

Asset Description	Date acquired	Purchase price	Value	Disposed of
Village green (WA818694) Land adjacent Pinog		2007 £250 legal fees	1.00	
Pinog (WA62299)	10.2.1992		1.00	
Village green, Alexander Gdns, land near Penally and land around pump station		Stat Declaration	1.00	
Sgwar Halket Square - fittings			17,348.00	
Bus shelter (Glanteifion)			1,019.00	
Silver cup (village in bloom)			47.20	
Picnic tables x 3			600.00	Alex Gdns 1 table April 20 200
Badge of office and box			358.50	With chairman
Sign Halket - square			50.00	
2 concrete planters			152.75	Finch St and car park
Bus shelter - BV Rees Ltd			2,447.00	
Village twinning sign			650.00	
2 window boxes (1 vandalised) on village signs			258.00	
Sgwar Halket - seating			319.00	
Haydn's bench			953.00	Alex Gdns
Notice boards, Jewsons, High St car park, Outside memorial hall, Coach Hs, Glanteifion,				replaced 2021
Noticeboard (Troed y Rhiw)		352.50		replaced 2021
Cantilever swing	Oct-10	3750	3750	Alex Gdns
Cone climber	Oct-10	6200	6200	Alex Gdns
Sheep springer	Oct-10	400	400	Alex Gdns
Tunnel	Oct-10	700	700	Alex Gdns
Toddler swings	Oct-10	1,462.88	1,462.88	Alex Gdns
Toddler play system Waxham	Oct-10	4235	4235	Alex Gdns
Talking tubes	Oct-10	782	782	Alex Gdns
Rubbish bins	May-11	340	340	Alex Gdns
Recycling bins	May-11	680	680	Alex Gdns
Bike racks	May-11	480	480	Alex Gdns
10 Grit bins	Jun-11	1200	1200	
Pembs Coast Path Marker	29.sept 09	2200	2200	Owned by Community Council, placed on County Council land, funding to maintain from PCNP National Trail fund
Flagpole, Glanteifion Green	1.4.12	140.00	140.00	3rd party only
Statue of St Dogfael, Herb Garden	1.4.12	3,000.00	3,000.00	3rd party only
Celtic Cross, Herb Garden	1.4.12	4,500.00	4,500.00	3rd party only
Slate commemorative plaque	1.4.12	1000	1000	3rd party only
Mermaid, Glanteifion Green	1.4.12	3000	3000	3rd party only
Road sign for Llandudoch/St Dogmaels, Glanteifi Hill	1.4.12	650.00	650.00	3rd party only
Trellis around the pumping station, Glanteifion Green	1.4.12	40.00	40.00	3rd party only
Kedge Anchor, Glanteifion Green	28.6.12	3,646.00	3,646.00	3rd party only
Info board, Blessing Stone	Feb-13	418.00	418.00	Shank 77 inches long, approx weight 1000lb, price based on cost of \$2.4 per lb on exchange rate as at 28.2.13
Info Board, Car park	Feb-13	588	588	Grant funding handled by Pembs Coast Nat Parks - owned by Community Council
Info Board, village green	Mar-13	500	500	Grant funding handled by Pembs Coast Nat Parks - owned by Community Council
Info Board, Abbey	Mar-13	500.00	500.00	Pre existing asset - not on asset register 'inherited' by current Clerk
Info Board, High Street Car park	Mar-13	500	500	Pre existing asset - not on asset register 'inherited' by current Clerk
Info board, Picnic spot above Penrallt Gdn Centre	Mar-13	500	500	Pre existing asset - not on asset register 'inherited' by current Clerk
Info board, in storage, Coach House	Mar-13	500	500	Pre existing asset - not on asset register 'inherited' by current Clerk
Software - Accounts - Redstone Computers	25.04.13	135	135	
Samsung Core i3 Laptop	25.04.13	401.71	402	
MS Office 2010 software	25.05.13	149.99	150	
HP Office pro 8600 e-all-in-on Printer	15.07.13	141.49	141	
Loud Hailer	28.11.13	48.95	49	
WD My Passport Ultra 2TB USB 3.0 portable drive	27.02.14	85.59	86	
War Memorial	5.1.15	17000		Gift
Fellows Spectra A4 Laminator	23.02.15	35.23	35.00	
<b>Asset value March 31 2015</b>				
Greystoke multi play system	Dec-15	8611	8611	
RTC mulch and wetpour surfaces	Jan-15	16914	16914	
Village in bloom shield			110	

107312 As per amend agreed with external audit Aug 15

Kompan kickwall		Jan-18	6996	6996	
Glasdon picnic bench		Jul-17	505.1		
Glasdon picnic bench wheelchair accessible		Jul-17	637.79		
MS Office 2016 software	28.3.19		216	216	
Acer swift 3152 56	4.3.19		463.2	463.2	
Christmas tree lights	25.10.18		414.83	414.83	
security fencing	25.10.19		182.95	182.95	
Path	26.07.18		510	510.00	
Defibrillator					Gift
<b>Assets 19.20</b>					
Play boat		Feb-20	2869.64		Alex Gdns
Container	25.7.2019		2500		Hall car park
Loudhailer	26.11.19		15.89		Stored container
Playground noticeboard	27.6.19		650.53		Stored container as at 13.5.20
Shelving container	26.09.19		44.99		Container
Seat		Jan-20 Gift			Alex Gdns
Display board of plants		Sep-19 Gift			Playground fence
<b>Assets 20.21</b>					
Noticeboards					
Notice board bus shelter BV Rees		26/11/2020	229.5		
Cwmins with posts			429		
Memorial Hall			345		
Bus stop Glanteifion			300		
High Street car park			862		

All assets regularly accessed by Cllrs or members of the public should be regularly checked and any problems reported to Clerk.

Depending on severity of problem it will be brought to the attention of the next meeting of the Council or, if considered a serious risk dealt with by the Clerk in consultation with two Cllrs (one of which to be the Chairman if available) and reported to the next full meeting of the Council

#### Info Panels - Produced Jan 2013

Crispian Emberson, Heritage Destination Consulting Ltd., Poppy House, Mundesley Road, Paston, Norfolk NR28 9AD,  
 Tony Jenkins of the PCNPA and Crispian Emberson of HDC Ltd. Will have copies of the final print ready files for the three panels at Poppit, car park and Blessing Stone  
 The artwork belongs to Llwybrau Llandudoch - St Dogmaels Footpath Association.  
 Info panels added March 13 pre existing - Coach House may hold artwork

Approx replacement value as at 31.3.12  
 1,020.00

#### Asset list valuations 2013 to 2019

Asset value March 31st 2013	105728.88
Asset value March 31 2014	107216.88
Asset value March 31 2015	107312 As per amend agreed with external
Asset value March 31 2016	115052
Asset Value March 31 2018	122498
Disposed of in 2018/19	21,068
Aquired in 2018/19	101,430
<b>Asset value as at March 31 2019</b>	<b>1,787</b>
Aquired 19/20	103,217
<b>Asset value as at March 31 2020</b>	<b>6,081</b>
Aquired 19/20	109,298
<b>Asset value as at March 31 2021</b>	<b>110,402</b>
Disposed of in 20/21	200
Aquired 20/21	1,304

Capital deposit paid on playground fencing and surfacing. Works completed 21.22.