

LLANSTEFFAN and LLANYBRI COMMUNITY COUNCIL
ASSETS AT 31ST MARCH 2022
(Revised Mar 22)

	INSURANCE VALUATION	PURCHASE DATE	PURCHASE COST	LOCATION
COMMUNITY ASSETS				
Community Lighting (42 Installations)	42	Various over the years	42	Llansteffan and Llanybri
EQUIPMENT				
Playground Equipment:				
Keyhole swing - 4 Seats	1566	01/09/1994	850	Morfa Playground
Slide and Steps	2575	01/09/1994	1000	Morfa Playground
Slide and Steps	6119	21/03/2022	6119	Morfa Playground
Roundabout	5000	20/04/2014	5000	Morfa Playground
Climber	4841	01/11/2014	4080	Morfa Playground
Flat and Cradle Seat Swing	1390	29/05/2015	1290	Llanybri Playground Heol Fain
Nest Swing	2470	29/05/2015	2270	Llanybri Playground Heol Fain
Double Tower with DDA Stairs	17500	29/05/2015	16970	Llanybri Playground Heol Fain
Supernova Lime/Grey	4850	29/05/2015	4560	Llanybri Playground Heol Fain
Dolphin Springer	590	29/05/2015	540	Llanybri Playground Heol Fain
Seal Springer	460	29/05/2015	420	Llanybri Playground Heol Fain
Q15007 Trim Tail	7500	12/08/2022	7185	Llanybri Playground Parc Adrian
Stainless Steel Rotator	2750	12/08/2022	2530	Llanybri Playground Parc Adrian
MUGA WALL				
Multi Use Kick Wall	3740	20/02/2017	3400	Llanybri Playground Heol Fain
Sundeck Artificial Grass	8500	16/05/2016	7800	Llanybri Playground Heol Fain
STREET FURNITURE				
Bell House History Panel	2000		2000	Black Scar Llansteffan
Hen Gapel History Panel	1979	12/01/2011	1950	Llanybri Centre of Village
Hen Gapel Public Seat x 2	1438	29/10/2010	1417	Llanybri Centre of Village
Coastal Panel	1573	12/01/2011	1550	Second Steps
Coastal Picnic Table	504	15/11/2010	497	Second Steps
Croft Finger Post	811	13/10/2010	799	Top of Croft FP

Cycle Stand x 5	756	27/10/2010	745	Beach Car Park Entrance
Cast Stone Planter x 4	3595	07/12/2010	3542	Beach Car Park
War Memorial Plaques x 4	607	16/04/2012 & 26/04/2014	682	Hen Gapel Llanybri
FURNITURE and FITTINGS				
Filing cabinet	144	1983	40	Clerk's Office Written off as per ordinary meeting resolution dated 19 Oct 20 – Unserviceable / Scrapped
Oak Notice Boards x 2	1691	22/11/2010	1666	Memorial Hall Llansteffan
Notice Boards x 1	180	Donated 1982	Proxy cost 136	Morfa Bach Layby
Notice Boards x 1	180	Donated 1982	Proxy cost 136	Old Post Office Llanybri Written off as per ordinary meeting resolution dated 17 Apr 23 – Allowed to be purchased by LCA for £2
Noticeboard	1400	Purchased 2022		Old Post Office Llanybri
Chairman's Chain of Office	449	Donated 16/07/2012	444	Chairman's Home Address
HP Pavilion Laptop	550	24/10/15	469	Clerk's Home Office Replaced Jan 22
HP Pavilion 14" Laptop	529	26/11/ 2021	529	Clerk's Home Office
HP Z3700 Wireless Optical Mouse	11	26/11/2021	10.99	Clerk's Home Office
Filing Cabinet (For Storage LLCC of Documents)	119	21/02/2021	119	Clerk's Home Office
BUILDINGS				
Headland Shelter	12414	Transferred free from ACT 1996	12050	Coastal Path Llansteffan
Hen Gapel Scheduled Monument		Title Absolute to LLCC 2010	0	Llanybri Centre of Village
TOTAL FIXED ASSETS BASED ON PURCHASE (OR PROXY) COSTS: - £76,390.99				
ASSETS DISPOSED OF: Assets disposed of 01/04/21 – 31/03/2022				
Slide and Steps	2575	01/09/1994	4000	Morfa Playground Written off as per ordinary meeting resolution dated 25 Apr 22 - Unserviceable/Scrapped
Heol Fain transferred free to LLCC 2016 (Restrictive Covenants)				

Community Assets are valued nominally at £1.00 each				
NO long-term investments held by the Council 01/04/2021 - 31/03/2022				
Book value of fixed assets will usually stay constant until disposal (Governance and Accountability – Practitioners Guide)				
ACT is Antur Cwm Taf				