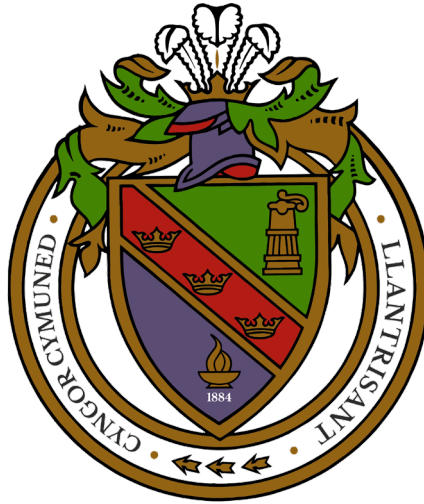


CYNGOR CYMUNED LLANTRISANT



LLANTRISANT COMMUNITY COUNCIL

CYFARFOD BLYNYDDOL

DYDD MAWRTH, 13^{FED} MAI 2025

6.30PM

TUESDAY, 13TH MAY 2025

ANNUAL MEETING

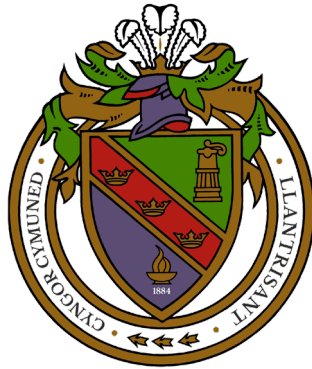
**CYNGOR CYMUNED LLANTRISANT
LLANTRISANT COMMUNITY COUNCIL**

Parish Office
Newbridge Road
Llantrisant
CF72 8EX

01443 223796
office@llantrisant-cc.gov.wales
Clerk: Mr G E Hopkins JP BA(Hons)

Swyddfa'r Plwyf
Heol Pontnewydd
Llantrisant
CF72 8EX

01443 223796
office@llantrisant-cc.gov.wales
Clerc: Mr G E Hopkins JP BA(Hons)



Wednesday 8th May 2025

COUNCIL SUMMONS

TO: ALL MEMBERS OF LLANTRISANT COMMUNITY COUNCIL

ANNUAL MEETING OF THE COUNCIL

YOU ARE SUMMONED to a meeting of **LLANTRISANT COMMUNITY COUNCIL** to be held at **6.30pm** on **Tuesday 13th May 2025** at **CAERLAN HALL**, Llantrisant.

The Agenda for the meeting is attached. The meeting will be held online pursuant to the Local Government and Elections (Wales) Act 2021, and you may connect using the following Zoom link:

<https://us06web.zoom.us/j/83109769562>

Meeting ID: 831 0976 9562

I should be grateful if you would confirm your attendance.

Yours faithfully,

A handwritten signature in black ink that reads 'Geraint Hopkins'.

MR. G. E. HOPKINS J.P.
CLERK

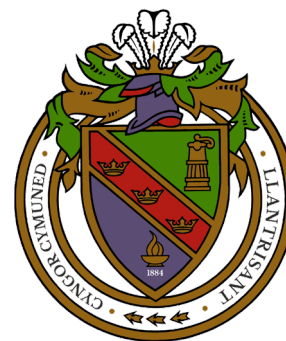
LLANTRISANT COMMUNITY COUNCIL

ANNUAL MEETING

OF THE COUNCIL 2025

TO BE HELD ON TUESDAY 13TH MAY 2025 AT 6.30PM

AT CAERLAN HALL, LLANTRISANT



AGENDA

Item	Page
1. Election of Chair To elect the Chair of the Council for the Municipal Year 2025/2026, upon which the new Chair will sign the Declaration of Office.	
2. Election of Vice Chair To elect the Vice-Chair of the Council for the Municipal Year 2025/2026.	
3. Apologies for absence To receive any apologies of absence from Members.	
4. Declarations of Interest To receive disclosures of personal interests from Members in accordance with the Code of Conduct.	
5 Standing Committees of the Council	
(i) To agree the committee structure for 2025/2026 as set out in the Report of the Clerk and to make appointments thereto.	5 to 11
(ii) To determine whether the full Council wishes to appoint the Chairs and Vice Chairs of these Committees, or to allow the Committees themselves to elect their own Chairs and Vice Chairs.	
6. Appointments to Outside Bodies To note the Report of the Clerk in relation to the Outside Bodies to which the Council may make appointments, and to agree such appointments thereto to serve during the Council's pleasure.	12
7. Review of Standing Orders and Financial Regulations	
(i) To review the Standing Orders of the Council and to note that no amendments thereto are recommended. [The current Standing Orders adopted on 11 th July 2023 (Minute FC/22-23/34) are to be found at www.llantrisant-cc.gov.wales]	

- (ii) To review the Financial Regulations of the Council and to note that no amendments thereto are recommended. [The current Financial Regulations amended and adopted on 10th December 2024 (Minute FC/24-25/95 (v)) are to be found at www.llantrisant-cc.gov.wales]

8. Finance Matters

- (i) to note and agree the banking arrangements for the Council. 13
- (ii) to review the contracts and leases of the Council. 14 - 16
- (iii) to review the asset register of the Council 17 - 45

9. Annual Return

To approve the Annual Return for 2024/25 46

10. Annual Governance Statements

To approve the Annual Governance Statements 2025 47 - 50

11. Appointment of Internal Auditor 2025/2026

To appoint Working the Greener Way as Internal Auditors for the financial year 2025/2026.

12. Financial and Business Risk Assessments

To approve the Council's financial and business risk assessments. 51 - 54

13. Independent Remuneration Panel for Wales 2025 Report

To receive a Report from the Clerk outlining the principal conclusions of the Independent Remuneration Panel for Wales' latest report, and to consider the recommendations contained therein. 55 - 59

CONCLUSION OF ANNUAL MEETING BUSINESS

A comfort break may be required.

COMMENCEMENT OF ORDINARY BUSINESS

14. Minutes of the Previous Meeting

To approve as a true record the minutes of the meeting of Llantrisant Community Council held on Tuesday 9th April 2024. 60 - 65

15. Financial Matters

- (i) To receive and approve the accounts for payment for May 2025; 66 - 68
- (ii) To note the income and expenditure accounts for April 2025. 69 - 72

- 16. Planning and Development Control**
To consider any planning applications and development control matters which have arisen since the previous meeting. 73
- 17. Community Council Halls (Male Incontinence Units)**
To consider the Report of the Clerk in relation to sanitary provisions at the Community Council's halls. 74
- 18. Correspondence**
To receive any correspondence to the Council
- 19. Urgent Items**
To consider any matters which the Chair has determined reasonably to be urgent.

MR. G. E. HOPKINS J.P.
CLERK

LLANTRISANT COMMUNITY COUNCIL

ANNUAL MEETING

REPORT OF THE CLERK

13TH MAY 2025

STANDING COMMITTEES STRUCTURE AND TERMS OF REFERENCE

The Council is recommended to appoint the following five Standing Committees and their respective Terms of Reference for the Municipal Year 2025/2026-

FINANCE AND GENERAL PURPOSES COMMITTEE	
Purpose	The Finance & General Purposes Committee is to oversee the administration of all matters relating to council finance, audit and compliance with relevant legislation.
Terms of reference	The role of the Committee is to consider and make recommendations to the Council on matters relating to: • the administration of the council's financial affairs • fixed assets/asset management (in consultation with the Assets and Operations Committee) • internal controls including review of effectiveness of internal audit and financial controls • virements between revenue budgets • charges or fees associated with council facilities • tendering, contract and purchasing arrangements in line with council Financial Regulations • awards of grants to local organisations • receipts of committee proposals for inclusion in the forthcoming annual budget • authorisation for payment of council invoices

	- the annual budget and precept amount in time for approval by the Council as per council Financial Regulations - any review or amendments of Financial Regulations, Standing Orders or Terms of Reference Reference relevant to this committee - any financial borrowing or loans - any use of financial reserves - proposals for inclusion in the capital works programme
Delegated Powers	This Committee cannot make decisions on behalf of the Community Council. The Committee's prime function is to make recommendations upon which the Community Council can base decisions. Urgent business which needs to be attended to before the next meeting of the Community Council may be dealt with by the Proper Officer, under authority already delegated to them in the Council Standing Orders and Financial Regulations.
Frequency	The Committee will meet at least twice in each municipal year.
Membership	8 Members of the Council

ASSETS AND OPERATIONS COMMITTEE

Purpose	The Assets and Operations Committee will oversee the management, repair, safety and organisation of the Council's assets and operations in the community, including its halls, outdoor maintenance, allotments and open spaces.
Terms of reference	The role of the Committee is to consider and make recommendations to the Council on matters relating to: - the management and repair of The Parish Office, Caerlan Hall and Llys y Cwm; - the administration of hiring out any of the Council's assets, including hall hire;

	- the management and maintenance of all other of the Council's assets, land and community furniture; - the setting and monitoring of works undertaken by the Outdoor Assets staff; - the monitoring, administration and management of the Council's allotments sites in accordance with the Council's Allotments Rules. and liaison with each Allotments Site Management Committee; - the setting and monitoring of the Council's compliance with health and safety policies, legal requirements and procedures. - the exercising pro tempore of the functions and responsibilities of the former Beddau Community Centre Management Committee as laid out in its Constitution at its dissolution on behalf of Rhondda Cynon Taf County Borough Council. <i>(from 1st December 2023)</i>
Delegated Powers	The Committee has delegated powers to act on behalf of the Council in relation to the defined terms of reference only; any recommendations outside the Committee's terms of reference shall be made to Full Council. Specifically, the Council delegates power to this committee to: - consider and implement any changes which are required to comply with Health & Safety Law; - ensure all health and safety incidents are investigated and any actions required to prevent further occurrence is taken; - complete the annual risk assessments.
Frequency	The Committee will meet at least twice in each municipal year.
Membership	8 members of the Council

STAFFING COMMITTEE	
Purpose	The Staffing Committee will oversee and consider the staffing of the council. Unless otherwise directed, due to the nature of the purpose and terms of reference, the meetings of this Committee will be closed to the public.
Terms of reference	The role of the Committee is: • To manage and oversee the work of the Clerk in his or her duties as Proper Officer and manager of all other staff; • To consider the staffing needs of the Council and make recommendations to the Council for the staffing structure • To make recommendations to Council on all matters relating to recruitment, human resources policies, procedures and requirements, pay, terms and conditions • To consider grievance and disciplinary matters;
Delegated Powers	This Committee has delegated powers to act on behalf of the Council in relation to the defined terms of reference only; any recommendations outside the Staffing Committee's terms of reference shall be made to Full Council. Specifically, the Council delegates power to this Committee to: • consider and implement any changes which are required to comply with Employment Law, Health & Safety Law and Terms and Conditions of Service • review job descriptions, person specifications and all contracts of employment. • manage long term sickness and incidents at work in line with the council's agreed policies • review employees pay awards and increments • oversee any disciplinary investigation in line with the council's disciplinary procedures which includes appointing an investigator and deciding if any disciplinary action against the employee will or will not be taken • oversee an employee's formal grievance(s) in line with the council's grievance procedures

	• ensure that confidentiality is maintained over all staffing matters by all members of the council • provide at least two Members to constitute, along with the appropriate senior Officer, the Interview Board for all applicants for Council employment. • grant the Interview Board the authority to make offers of employment with the exception of the role of Proper Officer whose appointment shall be referred to Full Council. On making an offer of employment the Interview Board shall offer no more than the base salary agreed for the job plus 10% without reference to Full Council.
Frequency	The Committee will meet at least twice in each municipal year.
Membership	6 Members of the Council

EVENTS AND PUBLIC ENGAGEMENT COMMITTEE

Purpose	The Events and Public Engagement Committee will plan and oversee events and the ways in which the Council engages with the residents of the community.
Terms of reference	The role of the committee is to make recommendations to the Council on matters relating to: • Events which the Council may wish to put on itself or in partnership with others; • The scheduling of such events; • Any resource requirements for the events, both financial and staffing; • consulting the public on the Council's plans and operations; • The means by which the Council's activities and events are communicated to the Public;

	The drafting of the Annual Report and the means by which it is published and distributed to residents.
Delegated Powers	This Committee has delegated powers to act on behalf of the Council in relation to the defined terms of reference only; any recommendations outside the Committee's terms of reference shall be made to Full Council. Specifically, the Council delegates power to this Committee to: - organise, run and review all events which have been agreed by Council to be held during the municipal year; - spend the budget specifically allocated for events by the Council in line with Financial Regulations.
Frequency	The Committee will meet at least four times in each municipal year.
Membership	8 Members of the Council

APPEALS COMMITTEE

Purpose	The Appeals Committee will receive, hear and deliberate upon appeals in relation to grievance or disciplinary matters already considered by the Staffing Committee. Due to the nature of this Committee's purpose and terms of reference, the meetings of this Committee are closed to the public and its papers not published.
Terms of reference	The role of the committee is to consider appeals under the Council's staffing policies and procedures in relation to grievance and discipline.
Delegated Powers	This Committee has delegated powers to act on behalf of the Council in relation to the defined terms of reference only; any recommendations outside the Committee's terms of reference shall be made to Full Council. Specifically, the Council delegates power to this Committee to consider a complaint or appeal by any employee of the Council in accordance with the Grievance Procedures and Disciplinary Policies on behalf of, in the name of and without further reference back to the Council.

Frequency	The Committee will meet when required.
Membership	4 Members of the Council who are not members of the Staffing Committee. (Should there be a situation where the quorum of three is not reached, reserve members may be drawn from any Members of the Staffing Committee who were not present to hear the matter in its first instance.)

MR G. E. HOPKINS JP

CLERK TO THE COUNCIL

LLANTRISANT COMMUNITY COUNCIL

MEMBERSHIP OF OUTSIDE BODIES

The following is a schedule of the outside bodies to which the Council may make appointments, and the current representatives as they stood prior to the Annual Meeting 2025.

Outside Bodies

Council Representative(s)

SCHOOLS

Llantrisant Primary (1)

Cllr Anne Callow until 13/11/2027

Llwyncrwn Primary (1)

Cllr Mal Davies until 08/10/28

YGG Castellau (1)

Cllr Carys Romney until 13/06/2026

Gwaunmeisgyn Primary (1)

Cllr Catherine Preston until 09/07/2028
(replaced Sam Trask after he resigned in July'24)

Penygawsi Primary (1)

Cllr David Brown until 16/05/2026

Tonysguboriau Primary (1)

RCT Cllr Sarah Jayne Davies until 13/11/2027

Beddau and Tynant Community Library (3)

Cllr Ron Hunt
Cllr Anne Callow
Cllr Lynne Murdoch

RCT CBC Community Liaison Committee (1)

Cllr David Nicholas

One Voice Wales (2)

Cllr Mal Davies
Cllr Anne Callow

**Llantrisant Town Trust (3)
(Five year terms)**

Cllr Ron Hunt until May 2027
Cllr Ellie Townsend Jones until May 2027
Cllr David Nicholas until May 2027

Llantrisant Guildhall CIO (1)

Cllr David Myles

CF72 RCT Neighbourhood Network (1)

Cllr David Brown

Llantrisant Business Forum

All four Llantrisant Town Councillors

**LLANTRISANT COMMUNITY COUNCIL
ANNUAL MEETING, 13TH MAY 2025**

REPORT OF THE RESPONSIBLE FINANCIAL OFFICER

COUNCIL BANKING ARRANGEMENTS

1. The Council holds a current account with Unity Trust Bank. All Councillors can be registered signatories and all Councillors have the option and are encouraged to register for internet banking to allow access to the online banking system.
2. Such access affords those Councillors with access to see and print off banking information, transactions, etc. from the online system. A Councillor with access can also act as one the two persons authorised by the Council to make payments under the dual-authorisation process.
3. The Responsible Financial Officer has access to the internet banking, to schedule payments to be authorised by Councillors, but cannot authorise payments and is not a signatory.
4. The Clerk is the only person who can schedule payments and is now a signatory and can authorise payments. Council have stipulated that the Clerk will not authorise his own salary payment. The Unity online banking system also does not allow the person who has scheduled the payment being able to authorise the same payment.
5. Council reserves are held with CCLA Public Sector Deposit Account, Charity Bank and Unity Trust Reserve account.
6. The Clerk, the Responsible Financial Officer (Deputy Clerk) and the General Maintenance Manager have a Barclaycard Credit Card with a combined limit of £3,000, as agreed in the Council's Financial Regulations, which are approved at the Annual Meeting each year.
7. £150 petty cash is held in the office safe. It is proposed to reduce this to £100. During the 2024 to 25 financial year the Petty Cash was only used 10 times (6 of which were for the visit from the visitors from Crecy).
8. The precept and VAT repayments are paid into the current account.
9. The majority of hall hirers pay their invoices directly into the current account and this should be encouraged as there is a charge for each cheque deposited. Payment via card is possible via a Square card reader, should hirers wish to pay this way. Funds are paid directly into the current account minus a charge.
10. The Council holds the following credit accounts, for use by outside staff, the statements of which are received by the Parish Office monthly, and each having a credit limit of £500:
 - UK Fuels
 - Leekes

- Screwfix
- Toolstation
- Braceys
- Country Timbers

11. Council holds the following credit accounts for use by office staff, invoices paid monthly:

- Trustmark
- Viking Direct
- TTS Group

12. The Council currently holds the following Contracts and Subscriptions:

Contracts/subscriptions currently held:

	Company	Details	
RENT	P J Saunders	Unit 13 , The Beeches Lease	Standing Order
	RCTCBC	Lease - Penygawsi Allotments	Currently no charge
		Lease - Penycoedcae Allotments	Currently no charge
UTILITIES	SSE	Gas Caerlan	Direct Debit
		Gas Llys y Cwm	Direct Debit
		Electricity Caerlan	Direct Debit
		Electricity Llys y Cwm	Direct Debit
		Electricity Workshop	Direct Debit
		Electricity Brynteg allotments	Direct Debit (reimbursed by allotments)
	BT	Phone line & Broad band Parish Office	Direct Debit
		Broadband Llys y Cwm	Direct Debit
		Broadband Workshop	Direct Debit
		Broadband Beddau Community Centre	Direct Debit
	Tesco Mobile	General Maintenance Manager	Direct Debit
		General Maintenance Officer	Direct Debit
		Office staff	Direct Debit
		Caretaker	Direct Debit
	Welsh Water	Llys y Cwm Hall	Direct Debit
		Caerlan Hall	Direct Debit
		Workshop	Direct Debit

		Brynteg Allotments	Direct (reimbursed allotments)	Debit by
		Penygawsi Allotments	Direct (reimbursed allotments)	Debit by
		Tynant Allotments	Direct (reimbursed allotments)	Debit by
	RCTCBC	Rates Lys y Cwm	Direct Debit	
		Rates Caerlan	Direct Debit	
		Rates Works Depot	Direct Debit	
MAINTENANCE	Chubb Fire and Security	Fire equipment and emergency lighting inspection Caerlan	Annual Bill	
		Fire equipment and emergency lighting inspection Llys y Cwm	Annual Bill	
		Fire equipment inspection workshop and van	Annual Bill	
	Initial Washrooms	Mats, Nappy Bin and Personal Hygiene Units - Caerlan	Annual Bill	
		Mats, Nappy Bin and Personal Hygiene Units – Beddau Community Centre	Annual Bill	
		Mats, and Personal Hygiene Units - Lys y Cwm	Annual Bill	
	Cathedral Hygiene	Water monitoring system - Caerlan	Annual Bill	
ADMINISTRATION	Function28	Webhosting for website and 20 email addresses	Standing Order	
	Itemit	Asset Tracking for 2 users	Annual Bill	
	Adobe DC	PDF software for 2 users	Annual Bill	
	Miscrosoft	Office software (family package)	Annual Bill	
	Norton Antivirus	Antivirus 5 computers	Annual Bill	
		Antivirus Tablets	Annual Bill	
	Moneysoft	Payroll Software	Annual Bill	
	RBS Omega Software	Accounting, Hall Booking, Making Tax Digital and integrated	Annual Bill	

		Google Calendar Software	
	Gallaghers	General Insurance	Annual Bill
		Van Insurance x2	Annual Bill
		Breakdown Cover	Annual Bill
TRANSPORT	RCTCBC	Electric van lease	Monthly Bill
	UK Fuels	Fuel Card	Direct Debit
MEMBERSHIP	One Voice Wales	Council	Annual Bill
	Society of Local Council Clerks	Membership for Clerk & Deputy Clerk	Annual Bill
LICENCES	PPL PRS	Music License Caerlan	Annual Bill
	Information Commissioner	GDPR Fee	Annual Bill

13. The Council maintains the following Agreements with Rhondda Cynon Taf County Borough Council:

Long term lease (no charge):

- Heol Johnson
- Heather Garden
- Codgers Corner
- Flower bed outside Talbot Green Post Office
- Beddau Community Centre

14. Since 1986, Llantrisant Community Council has been in a Footpath Agency Agreement to maintain the Rights of Way in the four wards. The Clerk continues to be in discussion with the Countryside Section at RCTCBC to review the rate.

MRS ALISON JENKINS CiLCA
RESPONSIBLE FINANCIAL OFFICER

	PURCHASE	ANNUAL		LAST YEAR	PLUS	MINUS	EQUALS
STREET FURNITURE	£ 94,123.49	£ 95,260.49		£ 93,982.49	£ 1,278.00		£ 95,260.49
CAERLAN HALL	£ 15,672.70	£ 15,731.42		£ 15,664.76	£ 66.66		£ 15,731.42
MISC OUTSIDE	£ 23,773.57	£ 23,773.57		£ 21,622.77	£ 2,150.80		£ 23,773.57
LAND	£ 11,670.09	£ 629,702.09		£ 629,702.09	£ -	£ -	£ 629,702.09
LLYS Y CWM	£ 7,326.49	£ 7,521.49		£ 8,285.93	£ 186.65	£ 951.09	£ 7,521.49
NOTICEBOARDS	£ 6,852.00	£ 6,852.00		£ 5,044.00	£ 1,808.00		£ 6,852.00
OTHER OUTSIDE	£ 50,668.62	£ 50,858.62		£ 59,474.62	£ 1,384.00	£ 10,000.00	£ 50,858.62
PLANTERS	£ 13,221.00	£ 13,221.00		£ 13,221.00			£ 13,221.00
PARISH OFFICE	£ 18,974.42	£ 18,974.42		£ 19,739.44	£ 303.30	£ 1,068.32	£ 18,974.42
VAN	£ 25,957.54	£ 25,957.54		£ 25,957.54			£ 25,957.54
WORKS DEPOT	£ 26,772.37	£ 26,772.37		£ 26,772.37			£ 26,772.37
BEDDAU COMMUNITY CENT	£2,156.83	£ 2,106.84		141.65	£ 1,965.19		2106.84
	£ 297,169.12	£ 916,731.85	£ -	£ 919,608.66	£ 9,142.60	£ 12,019.41	£ 916,731.85

31st March 2024	£ 919,608.66
minus disposals	£ 12,019.41
plus additions	£ 9,142.60
31st March 2025	£ 916,731.85

Name	Serial	Description	Insurance	Purchase	Annual Ret	TOTAL
BEDDAU C C						
Defib	BCC007	ZOLL AED Plus Fully automatic	£ 899.00	£ 899.00	£ 899.00	
Defib box	BCC008		£ 456.00	£ 456.00	£ 456.00	
Ring Door Bell	BCC009		£ 83.33	£ 83.33	£ 83.33	
Oven	BCC010		£ 182.50	£ 182.50	£ 182.50	
Rubbish bag box	BCC011			£ 66.66	£ 66.66	
Access Ramp	BCC012	Yellow ramp for food hub entrance	£ 63.45	£ 63.45	£ 63.45	
First Aid Box	BCC013		£ 23.25	£ 23.25	£ 23.25	
Fridge	BCC013		£ 191.00	£ 191.00	£ 191.00	£ 1,965.19
STREET FURNITURE						
Bench - Ogilvie piano	BE024	Dean Powell memorial bench	£ 1,278.00	£ 1,278.00	£ 1,278.00	£ 1,278.00
NOTICEBOARDS						
Notice Board	NB003		£ 904.00	£ 904.00	£ 904.00	
Notice Board	NB006		£ 904.00	£ 904.00	£ 904.00	£ 1,808.00
CAERLAN						
Rubbish bag box	CH200			£ 66.66	£ 66.66	£ 66.66
LYS Y CWM						
Baby Changing Unit	LYC003		£ 119.99	£ 119.99	£ 119.99	
Rubbish bag box	LYC009			£ 66.66	£ 66.66	£ 186.65
MISC OUTDOOR						
Leisure Battery	OE012	For Christmas Lights	£ 94.16	£ 94.16	£ 94.16	
Leisure Battery	OE013	For Christmas Lights	£ 94.16	£ 94.16	£ 94.16	
Artificial Christmas Trees (15)	OE014	Artificial trees and lights	£ 1,660.00	£ 1,660.00	£ 1,660.00	
Christmas Lights	OE015	50m Battery powered Party Lights	£ 151.24	£ 151.24	£ 151.24	

ADDITIONS 2024/25

Christmas Lights	OE016	50m Battery powered Party Lights	£	151.24	£	151.24	£	151.24	£	2,150.80
OTHER OUTSIDE										
DeFib Zoll AED PLUS	OO052	0100847946 032135	£	840.00	£	840.00	£	840.00		
Defib box	OO053		£	456.00	£	456.00	£	456.00		
Flag Pole	OO054		£	88.00	£	88.00	£	88.00	£	1,384.00
PARISH OFFICE										
Battery Charger	PO159		£	18.31	£	18.31	£	18.31		
Mouse	PO032	Historicall incorrect details	£	25.00	£	25.00	£	25.00		
Microwave	PO058		£	43.33	£	43.33	£	43.33		
Phone (Gareth)	PO058	Samsung A15 128GB			£	108.33	£	108.33	£	303.30
Phone (Jason)	PO101	Samsung A15 128GB			£	108.33	£	108.33		
		TOTAL	£	8,725.96	£	9,142.60	£	9,142.60	£	9,142.60

Item Name	Item Serial Number	Item Description	Insurance	Purchase	Annual Return	TOTAL
PARISH OFFICE						
Mouse	PO032	Historicall incorrect details	£ 25.00	£ 103.00	£ 103.00	
Telephone	PO002	Panasonic	£ 125.00	£ 125.00	£ 125.00	
Mobile Phone	PO058	Huwaie Y6 2018 Black	£ 71.00	£ 71.00	£ 71.00	
Mobile Phone	PO059	Huwaie Y6 2018 Black	£ 71.00	£ 71.00	£ 71.00	
Mobile Phone	PO098	Samsung Galaxy S10 128GB	£0.00	£249.16	£ 249.16	
Mobile Phone	PO099	Samsung Galaxy S10 128GB	£0.00	£249.16	£ 249.16	
HP Computer Tower	PO153		£200.00	£200.00	£ 200.00	£ 1,068.32
OTHER OUTSIDE						
Youth Shelter	OO032	STEEL	£10,000.00	£10,000.00	£ 10,000.00	£10,000.00
LLYS Y CWM						
Baby changing Unit	LYC003		£ 162.00	£ 162.00	£ 162.00	
Toy Gardening equipment	LYC046		£ 30.00	£ 30.00	£ 30.00	
Toy Cooking Utensils	LYC009		£ 50.00	£ 50.00	£ 50.00	
Safety Matting	LYC110		£ 30.00	£ 30.00	£ 30.00	
BEAN BAGS	LYC070		£ 46.20	£ 46.20	£ 46.20	
Ride on Bike	LYC112		£ 22.99	£ 22.99	£ 22.99	
Ride on Car	LYC113		£ 19.99	£ 19.99	£ 19.99	
Ride on Car	LYC114		£ 19.99	£ 19.99	£ 19.99	
Winther Piggy Back Trike	LYC115		£ 69.99	£ 69.99	£ 69.99	
Winther Piggy Back Trike	LYC116		£ 69.99	£ 69.99	£ 69.99	
Winther Piggy Back Trike	LYC117		£ 69.99	£ 69.99	£ 69.99	
Play scooter	LYC106		£ 9.99	£ 9.99	£ 9.99	

DISPOSALS 2024/25

Play scooter	LYC107		£	9.99	£	9.99	£	9.99	
Play scooter	LYC108		£	9.99	£	9.99	£	9.99	
Play scooter	LYC109		£	9.99	£	9.99	£	9.99	
Winther Piggy Back Trike	LYC118		£	69.99	£	69.99	£	69.99	
COOKING UTENSILS	LYC133		£	250.00	£	250.00	£	250.00	£951.09
		TOTAL			£ 12,019.41		£ 12,019.41	£ 12,019.41	

BEDDAU COMMUNITY CENTRE

	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
Fire blanket	BCC001	Recycling 4	Beddau Community Centre	01-Mar-24	£ 29.99	£ 29.99	£ 29.99
Fire extinguisher	BCC002			07-Mar-24	£ 79.99	£ 79.99	£ 79.99
Cigarette Bin	BCC003			01-Feb-24	£ 31.67	£ 31.67	£ 31.67
Bins	BCC004					£ -	-
Microwave	BCC005	ZOLL AED Plus Fully automatic	Beddau Community Centre	08-Dec-21	£ 49.99	£ 49.99	£ -
Bouncy Castle	BCC006					£ -	-
Defib	BCC007			08-Oct-24	£ 899.00	£ 899.00	£ 899.00
Defib box	BCC008			08-Oct-24	£ 456.00	£ 456.00	£ 456.00
Ring Door Bell	BCC009	Beddau Community Centre	Beddau Community Centre	01-May-25	£ 83.33	£ 83.33	£ 83.33
Oven	BCC010			19-Jun-25	£ 182.50	£ 182.50	£ 182.50
Rubbish bag box	BCC011			04-Sep-24	£ 66.66	£ 66.66	£ 66.66
Access Ramp	BCC012			19-Sep-24	£ 63.45	£ 63.45	£ 63.45
First Aid Box	BCC013	Yellow ramp for food hub entranc	Beddau Community Centre	13-Sep-24	£ 23.25	£ 23.25	£ 23.25
Fridge	BCC013			19-Jun-24	£ 191.00	£ 191.00	£ 191.00
Burco Water Urn	BCC014				£ -	£ -	-
				TOTAL	£ 2,090.17	£ 2,156.83	£ 2,106.84

STREET FURNITURE	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
BENCH	BE001	BRICK & WOOD	MOUNT PLEASANT GARDENS	01-Jan-97	£ -	£ 100.00	£ 100.00
BENCH	BE002	BRICK & WOOD	MOUNT PLEASANT GARDENS	01-Jan-97	£ -	£ 100.00	£ 100.00
BENCH	BE003	BRICK & WOOD	MOUNT PLEASANT GARDENS	01-Jan-97	£ -	£ 100.00	£ 100.00
BENCH	BE004	BRICK & WOOD	MOUNT PLEASANT GARDENS	01-Jan-97	£ -	£ 100.00	£ 100.00
BENCH	BE005	BRICK & WOOD BENCH	PARISH/TYNANT ROAD > Outsi	01-Jan-97	£ -	£ 100.00	£ 100.00
BENCH	BE006	DECORATIVE SEAT & ART WOF	MOUNT PLEASANT GARDENS	01-Jan-14	£ 5,500.00	£ 5,500.00	£ 5,500.00
BENCH	BE007	GALVANISED BACKLESS	GRAIG > Top to bottom	01-Apr-09	£ 160.00	£ 160.00	£ 160.00
BENCH	BE008	RECYCLED PLASTIC	BRYNTEG HILL > Opp Heol Sewa	01-Jan-97	£ 260.00	£ 260.00	£ 260.00
BENCH	BE009	RECYCLED PLASTIC	BURGESS CRESCENT	01-Jan-97	£ 260.00	£ 260.00	£ 260.00
BENCH	BE010	RECYCLED PLASTIC		01-Jan-97	£ 260.00	£ 260.00	£ 260.00
BENCH	BE011	SARA HEAD BENCH	PARISH/TYNANT ROAD > Warl	01-Dec-15	£ 870.00	£ 870.00	£ 870.00
BENCH	BE012	WOOD & STEEL	PARISH/TYNANT ROAD > Warl	01-Jan-97	£ 265.00	£ 265.00	£ 265.00
BENCH	BE013	WOOD & STEEL	PARISH/TYNANT ROAD > Warl	01-Jan-97	£ 265.00	£ 265.00	£ 265.00
BENCH	BE014	WWI CENTENARY BENCH	PARISH/TYNANT ROAD > Warl	01-Oct-14	£ 535.00	£ 535.00	£ 535.00
BENCH	BE015	WWII Seat	PARISH/TYNANT ROAD > Warl	01-Dec-15	£ 659.00	£ 659.00	£ 659.00
BENCH	BE016	BUTTERFLY	TALBOT ROAD > By Weavers G:	01-Dec-15	£ 647.00	£ 647.00	£ 647.00
BENCH	BE017	GALVANISED BACKLESS	GRAIG > Top to bottom	01-Apr-09	£ 160.00	£ 160.00	£ -
BENCH	BE018	GALVANISED BACKLESS	GRAIG > Bottom path	01-Apr-09	£ 160.00	£ 160.00	£ 160.00
BENCH	BE019	GALVANISED BACKLESS	GRAIG > Middle path	01-Apr-09	£ 160.00	£ 160.00	£ 160.00

BENCH	BE020	GALVANISED STEEL	OLD CARDIFF ROAD (CEMETRY	01-Jun-08	£	265.00	£	265.00
BENCH	BE021	GALVANISED BACKLESS	Llantrisant Common > Heol y Sam	01-Jan-97	£	260.00	£	260.00
BENCH	BE022	GALVANISED STEEL (NOT PAIN	Brynteg Allotments		£	265.00	£	265.00
BENCH	BE023	Close to rugby club common access route			£	-		-
Bench - Ogilvie piano	BE024	Dean Powell memorial bench	CASTLE GREEN	16-Jul-24	£	1,278.00	£	1,278.00
BENCH	BE025	GALVANISED STEEL PAINTED	BHIGH STREET > junction with Crc	01-Jan-97	£	265.00	£	265.00
BENCH	BE026	OLDER STEEL PAINTED GREEN	Llantrisant Common > Bunny Wall	01-Jan-12	£	265.00	£	265.00
BENCH	BE027	OLDER STEEL PAINTED GREEN	Llantrisant Common > Bunny Wall	01-Jan-97	£	265.00	£	265.00
BENCH	BE029	OLDER STEEL PAINTED GREEN	Llantrisant Common > Bunny Wall	01-Jan-97	£	265.00	£	265.00
Bench	BE030	Very Old Steel Green	GRAIG > Top path		£	-		-
BENCH	BE031	OLDER STEEL PAINTED GREEN	CARDIFF ROAD > Half way down	01-Jan-97	£	265.00	£	265.00
BENCH	BE032	OLDER STEEL PAINTED GREEN	CARDIFF ROAD > Outside Hunte	01-Jan-97	£	265.00	£	265.00
BENCH	BE033	OLDER STEEL PAINTED GREEN	GRAIG > Top path	01-Jan-97	£	265.00	£	265.00
Bench steel green	BE034		GRAIG > Top path	01-Jan-97	£	265.00	£	-
Bench	BE035	Oldish Green steel	GRAIG > Middle path		£	-		-
BENCH	BE036	OLDER STEEL PAINTED GREEN	GRAIG > Middle path	01-Jan-97	£	265.00	£	265.00
Bench steel green	BE037		GRAIG > Middle path	01-Jan-97	£	265.00	£	265.00
BENCH	BE038	OLDER STEEL PAINTED GREEN	LAMB & FLAG	01-Jan-97	£	265.00	£	265.00
BENCH	BE039	OLDER STEEL PAINTED GREEN	LAYBY A4119 BOTTOM HEOL L	01-Jan-97	£	265.00	£	265.00
BENCH	BE040	OLDER STEEL PAINTED GREEN	THE ACRE (POSTMASTER MEMC	01-Jan-97	£	265.00	£	265.00
BENCH	BE041	PLASTIC	Llantrisant Common > Heol y Sam	01-Jan-97	£	260.00	£	260.00
BENCH	BE042	RECYCLED PLASTIC	CARDIFF ROAD > Outside Hunte	01-Jan-97	£	265.00	£	265.00
BENCH	BE043	RECYCLED PLASTIC	HEOL Y SARN	01-Jan-97	£	265.00	£	265.00
BENCH	BE044	RECYCLED PLASTIC	CARDIFF ROAD > Outside Tan yi	01-Jan-97	£	260.00	£	260.00
BENCH	BE045	RECYCLED PLASTIC	CROSS INN > Main Road (nr Roui	01-Jan-97	£	260.00	£	260.00
BENCH	BE046	RECYCLED PLASTIC	Llantrisant Common > Heol y Sam	01-Jan-97	£	260.00	£	260.00
BENCH	BE047	RECYCLED PLASTIC	RHIWSAESON LANE	01-Jan-97	£	260.00	£	260.00
BENCH	BE048	RECYCLED PLASTIC	CARDIFF ROAD > Outside Shield	01-Jan-97	£	235.00	£	235.00
BENCH	BE049	RH7 MK2 ROTHERHAM SEAT	HIGH STREET > Turnpike	01-May-07	£	784.00	£	784.00
BENCH	BE050	RYCYCLED PLASTIC	CROSS INN > Between two roun	01-Jan-97	£	260.00	£	260.00
BENCH	BE051	SMALL WOODEN & STEEL	CHILDRENS GARDEN CEMETRY	01-Jan-08	£	182.45	£	182.45
BENCH	BE052	SMALL WOODEN & STEEL	CHILDRENS GARDEN CEMETRY	01-Jan-08	£	182.45	£	182.45
BENCH	BE053	STEEL (PAINTED BLACK)	CROSS INN > Community Route	01-Jan-97	£	265.00	£	265.00
BENCH	BE054	STEEL PAINTED GREEN	HEOL Y GRAIG	01-Jan-97	£	265.00	£	265.00
BENCH	BE055	STEEL PAINTED GREEN	CARDIFF ROAD > Turn off to Ce	01-Jan-97	£	265.00	£	265.00
BENCH	BE056	STEEL PAINTED GREEN	CASTLE GREEN	01-Jan-97	£	265.00	£	265.00
BENCH	BE057	STEEL PAINTED GREEN	CASTLE GREEN	01-Jan-97	£	265.00	£	265.00
BENCH	BE060	STEEL PAINTED GREEN	COED YR ESGOB	01-Jan-97	£	265.00	£	265.00
BENCH	BE061	STEEL PAINTED GREEN	HUNTERS GATE	01-Jan-97	£	265.00	£	265.00
BENCH	BE062	STEEL PAINTED GREEN	HUNTERS GATE	01-Jan-97	£	265.00	£	265.00
BENCH	BE063	STEEL PAINTED GREEN	HUNTERS GATE	01-Jan-97	£	265.00	£	265.00
BENCH	BE064	STEEL PAINTED GREEN	HUNTERS GATE	01-Jan-97	£	265.00	£	265.00
BENCH	BE065	STEEL PAINTED GREEN	NEWBRIDGE ROAD	01-Jan-97	£	265.00	£	265.00

BENCH	BE066	STEEL PAINTED GREEN	PARK VIEW (NR LEISURE CENTR	01-Jan-97	£	265.00	£	265.00
BENCH	BE067	STEEL PAINTED GREEN	PARK VIEW (NR LEISURE CENTR	01-Jan-97	£	265.00	£	265.00
BENCH	BE068	STEEL PAINTED GREEN	HIGH STREET > junction with Crc	01-Jan-97	£	265.00	£	265.00
BENCH	BE069	VERY OLD STEEL PAINTED GREEN	Llantrisant Common > Heol y Sam	01-Jan-97	£	265.00	£	265.00
BENCH	BE070	WOOD AND STEEL	BULLRING	01-Jan-97	£	784.00	£	784.00
BENCH	BE071	WOOD AND STEEL	HIGH STREET > Cherry Cottage	01-Jan-97	£	784.00	£	784.00
BENCH	BE072	WOOD AND STEEL	HIGH STREET > Cherry Cottage	01-Jan-97	£	784.00	£	784.00
BENCH	BE073	WOOD AND STEEL	NEWBRIDGE ROAD	01-Jan-97	£	784.00	£	784.00
BENCH	BE074	WOOD AND STEEL MEMORIAL	NEWBRIDGE ROAD > Dan Caerl	01-Oct-08	£	784.00	£	784.00
BENCH	BE075	WW1 CENTENARY BENCH	HIGH STREET > junction with Crc	01-Oct-14	£	535.00	£	535.00
BENCH	BE076	BUTTERFLY	TALBOT ROAD > By Weavers G:	01-Dec-15	£	647.00	£	647.00
BENCH	BE077	GALVANISED STEEL Painted Green	FAN HEULOG	01-Jan-97	£	265.00	£	265.00
BENCH	BE078	GALVANISED STEEL PAINTED	LANELAY ROAD > Opposite no 4	01-Jan-97	£	265.00	£	265.00
BENCH	BE079	MINERS	TALBOT ROAD > By Weavers G:	01-Dec-15	£	647.00	£	647.00
BENCH	BE080	OLDER STEEL PAINTED GREEN	BRONHAUL	01-Jan-97	£	265.00	£	265.00
BENCH	BE081	OLDER STEEL PAINTED GREEN	Talbot Green Shopping Park	01-Jan-97	£	265.00	£	265.00
BENCH	BE082	OLDER STEEL PAINTED GREEN	COWBRIDGE ROAD > Outside L	01-Jan-97	£	265.00	£	265.00
BENCH	BE083	OLDER STEEL PAINTED GREEN	Y PANT PATH (RIVER WALK)	01-Jan-97	£	265.00	£	265.00
BENCH	BE084	RECYCLED PLASTIC	HEOL JOHNSON	01-Jan-97	£	260.00	£	260.00
BENCH	BE085	RECYCLED PLASTIC	NEWPARK > Ash Walk	01-Jan-97	£	260.00	£	260.00
BENCH	BE086	SQUARE STEEL PAINTED GREEN	Talbot Green Shopping Park	01-Jan-97	£	265.00	£	265.00
BENCH	BE087	STEEL PAINTED GREEN	FOREST HILLS > Pinecourt	01-Jan-97	£	265.00	£	265.00
BENCH	BE088	STEEL PAINTED GREEN	TALBOT ROAD > By Leisure Cen	01-Jan-97	£	265.00	£	265.00
BENCH	BE089	STEEL PAINTED GREEN	TALBOT ROAD > By Leisure Cen	01-Jan-97	£	265.00	£	265.00
BENCH	BE090	STEEL PAINTED GREEN	COWBRIDGE ROAD > Talbot G:	01-Jan-97	£	265.00	£	265.00
BENCH	BE091	STEEL PAINTED GREEN	COWBRIDGE ROAD > Talbot G:	01-Jan-97	£	265.00	£	265.00
BENCH	BE092	STEEL PAINTED GREEN	TALBOT SQUARE (ROUNDABC	01-Jan-97	£	198.00	£	198.00
BENCH	BE093	STEEL PAINTED GREEN	LANELAY ROAD > Football Pitch	01-Jan-97	£	197.66	£	197.66
BENCH	BE094	VE DAY COMMEMORATIVE WC	TALBOT ROAD > Near Retail Par	01-Jan-97	£	784.00	£	784.00
BENCH	BE095	WW1 CENTENARY BENCH	TALBOT ROAD > Near Retail Par	01-Oct-14	£	535.00	£	535.00
Bench	BE096	Old Steel	CHILDRENS GARDEN CEMETRY	01-Jan-00	£	-	£	-
BENCH	BE097	BRICK & WOOD	PARISH/TYNANT ROAD > Ousi	01-Jan-97	£	100.00	£	100.00
BENCH	BE098	OLDER STEEL PAINTED GREEN	CODGERS CORNER	01-Jun-07	£	265.00	£	265.00
BENCH	BE099	OLDER STEEL PAINTED GREEN	CODGERS CORNER	01-Jan-97	£	265.00	£	265.00
BENCH	BE100	Ogilvie Flowers	GWAUNMISKIN ROAD > Llantw	01-Feb-19	£	781.00	£	781.00
BENCH	BE101	Ogilvie Flowers	GWAUNMISKIN ROAD > Llantw	01-Feb-19	£	781.00	£	781.00
BENCH	BE102	OLDER STEEL PAINTED GREEN	PARISH/TYNANT ROAD > Oppo	01-Jan-97	£	265.00	£	265.00
BENCH	BE103	OLDER STEEL PAINTED	CODGERS CORNER	01-Jun-07	£	265.00	£	265.00
BENCH	BE104	OLDER STEEL PAINTED	CODGERS CORNER	01-Jun-07	£	265.00	£	265.00
BENCH	BE105	WW1 CENTENARY BENCH	PARISH/TYNANT ROAD > War l	01-Oct-14	£	535.00	£	535.00
BENCH	BE106	Soldiers Seat	BULLRING	04-Oct-18	£	695.00	£	695.00
BENCH	BE107	Soldiers Seat	BULLRING	04-Oct-18	£	695.00	£	695.00
BENCH	BE108	Soldiers Seat	BULLRING	04-Oct-18	£	695.00	£	695.00

BENCH	BE109	WWII Seat	BULLRING	04-Oct-18	£	695.00	£	695.00	£	695.00
BENCH	BE110	WWII Seat	BULLRING	04-Oct-18	£	695.00	£	695.00	£	695.00
BENCH	BE111	WWII Seat	BULLRING	04-Oct-18	£	695.00	£	695.00	£	695.00
BENCH	BE112	Recycled black bench	Community Route > Clos Springfie	07-Jun-21	£	320.00	£	350.00	£	350.00
BENCH	BE113	Black recycled	Community Route > Near Retail P	07-Jun-21	£	350.00	£	350.00	£	350.00
BENCH	BE114	Black recycled	Community Route > Gwern y Mor	07-Jun-21	£	350.00	£	350.00	£	350.00
BENCH	BE115	Black recycled	Community Route > Brynteg Gree	07-Jun-21	£	350.00	£	350.00	£	350.00
BENCH	BE116	Black recycled	Community Route > Burgess Cres	07-Jun-21	£	350.00	£	350.00	£	350.00
BENCH	BE117	Y PANT RIVER BANK								-
Black Recycled Bench	BE118	Memorial Bench purchased by wife Tynant Ward		28-Sep-23	£	440.00				-
BUS SHELTER	BS001	ALL PERSPEX CANTILEVER	HEOL SEWARD > Heol ap Pryce	22-Dec-21	£	2,575.52	£	2,575.52	£	2,575.52
BUS SHELTER	BS002	CANTILEVER	HEOL SEWARD > Maes Trane	01-Feb-10	£	3,330.00	£	3,330.00	£	3,330.00
BUS SHELTER	BS003	CANTILEVER	GWAUNMISKIN ROAD > Outsid	01-Dec-13	£	2,709.00	£	2,709.00	£	2,709.00
BUS SHELTER	BS004			31-Dec-21	£	2,575.52	£	-	£	-
BUS SHELTER	BS006	Side panels	BRYNTEG HILL > Opp Heol Sewa	31-Dec-21	£	3,338.48	£	-	£	-
BUS SHELTER	BS007	ENCLOSED	TALBOT ROAD	01-Apr-17	£	3,875.30	£	3,875.30	£	3,875.30
BUS SHELTER	BS008	ENCLOSED	GWAUNMISKIN ROAD > Heol T	01-Nov-08	£	3,942.00	£	3,942.00	£	3,942.00
BUS SHELTER	BS009	CANTILEVER	NEWBRIDGE ROAD	31-Dec-21	£	4,031.14	£	-	£	-
BUS SHELTER	BS010	CANTILEVER	NEWBRIDGE ROAD	31-Dec-21	£	2,555.52	£	-	£	-
BUS SHELTER	BS011	CANTILEVER	HIGH STREET > junction with Crc	01-Jan-16	£	1,908.02	£	1,908.02	£	1,908.02
BUS SHELTER	BS012	CANTILIVER	CARDIFF ROAD > Penny Farthing	01-Dec-13	£	2,980.00	£	2,980.00	£	2,980.00
BUS SHELTER	BS013	ENCLOSED	CROSS INN ROAD	01-Dec-13	£	3,950.00	£	3,950.00	£	3,950.00
BUS SHELTER	BS014	Side Panels	CROSS INN > Between two roun	31-Dec-21	£	3,368.48	£	-	£	-
BUS SHELTER	BS015	CANTILEVER	CROSS INN > Between two roun	31-Aug-13	£	2,980.00	£	2,980.00	£	2,980.00
BUS SHELTER	BS016	ENCLOSED	NEWBRIDGE ROAD > Dan Caerl	31-Dec-21	£	3,942.00	£	-	£	-
BUS SHELTER	BS017									-
BUS SHELTER	BS018	ALL PERSPEX CANTILEVER	LANELAY ROAD > Near School	01-Jan-13	£	1,908.02	£	1,908.02	£	1,908.02
BUS SHELTER	BS019	ENCLOSED CANTILEVER	HOSPITAL ROUNDABOUT A411	01-Jan-17	£	3,368.48	£	-	£	-
BUS SHELTER	BS020	ENCLOSED CANTILEVER	HOSPITAL ROUNDABOUT A411	01-Jan-17	£	3,368.48	£	-	£	-
BUS SHELTER	BS021	CANTILEVER	COWBRIDGE ROAD > Outside L	01-Jan-17	£	2,555.52	£	-	£	-
BUS SHELTER	BS022	ENCLOSED GREEN	LANELAY ROAD > Lanelay Park	01-Jan-17	£	3,942.00	£	-	£	-
BUS SHELTER	BS023	CANTILEVER	PARISH/TYNANT ROAD > Oppo	01-Mar-15	£	3,368.48	£	3,368.48	£	3,368.48
BUS SHELTER	BS024	CANTILEVER	PARISH/TYNANT ROAD > Outs	01-Jan-15	£	3,330.00	£	3,330.00	£	3,330.00
BUS SHELTER	BS025	Queensbury enclosed 3m	PARISH/TYNANT ROAD > Outs	20-Sep-18	£	4,760.58	£	4,760.58	£	4,760.58
BUS Shelter	BS026	CANTILEVER	LANELAY ROAD > Lanelay Park	01-Jan-20	£	2,835.52	£			-
BUS SHELTER	BS027	CANTILEVER	COWBRIDGE ROAD > Outside 1	01-Aug-17	£	3,942.00	£	-	£	-
BUS SHELTER	BS028	Sedum Roof	GWAUNMISKIN EST	13-Sep-22	£	4,916.33	£	4,916.33	£	4,916.33
BUS SHELTER	BS029	Queensbury cantilever 3m	HEOL SEWARD > Heol Ddeusant	19-Sep-18	£	3,587.68	£	3,587.68	£	3,587.68
Bus Shelter	BS030	CANTILEVER		31-Dec-21	£	2,555.52	£	-	£	-
Basket Tree	BT001	Galvanised, Steel Black	PARISH/TYNANT ROAD > Outs	01-Apr-09	£	175.00	£	175.00	£	175.00
BASKET TREE	BT002	GALVANISED STEEL BLACK	PARISH/TYNANT ROAD > Outs	01-Apr-09	£	175.00	£	175.00	£	175.00
BASKET TREE	BT003	GALVANISED STEEL BLACK	PARISH/TYNANT ROAD > Outs	01-Apr-09	£	175.00	£	175.00	£	175.00
BASKET TREE	BT004	GALVANISED STEEL BLACK	PARISH/TYNANT ROAD > Outs	01-Apr-09	£	175.00	£	175.00	£	175.00

CAERLAN HALL										
	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN			
BASKET TREE	BT005	GALVANISED STEEL BLACK	MANOR CHASE > Gwaunmiskin f	01-Jul-17	£	212.00	£	212.00		
BASKET TREE	BT006	GALVANISED STEEL BLACK	GWAUNMISKIN EST > Bus Term	01-Jul-17	£	212.00	£	212.00		
BASKET TREE	BT007	GALVANISED STEEL BLACK	GWAUNMISKIN EST > Colbourn	01-Jul-17	£	212.00	£	212.00		
TOTAL				£	120,663.59	£	94,123.49	£	95,260.49	
CLEANING EQUIPMENT	CH001	serial number dfs-1-0808	Caerlan Hall > Cleaners Cupboards		£	100.00	£	100.00	£	100.00
FLOOR BUFFER	CH002		Llys y Cwm Hall > Cleaners Cupbc	01-Aug-13	£	456.00	£	456.00	£	456.00
BABY CHANGING UNIT	CH003		Caerlan Hall > Toilets	01-Mar-15	£	162.00	£	162.00	£	162.00
HEARING LOOP	CH004		Caerlan Hall > Public Cupboards	01-Sep-14	£	1,984.00	£	1,984.00	£	1,984.00
Projector Screen	CH005		Caerlan Hall > Main Hall	01-Sep-14	£	555.00	£	555.00	£	555.00
Projector (Wall)	CH006		Caerlan Hall > Main Hall	01-Sep-14	£	1,000.00	£	1,000.00	£	1,000.00
FIRE EXT FOAM SPRAY	CH007		Caerlan Hall > Attic		£	50.00	£	50.00	£	50.00
GO PAK TABLES	CH008		Caerlan Hall > Public Cupboards		£	900.00	£	900.00	£	900.00
CD/Hi-Fi	CH009		Works Depot		£	30.00	£	30.00	£	30.00
CHINA CUPS	CH010		Caerlan Hall > Kitchen	01-Jan-01	£	42.50	£	42.50	£	42.50
MUGS	CH011	Caerlan Hall > Kitchen		£	36.75	£	36.75	£	36.75	
CHINA SAUCERS	CH012	Caerlan Hall > Kitchen	01-Jan-01	£	75.00	£	75.00	£	75.00	
CHINA SIDE PLATES	CH013	Caerlan Hall > Kitchen		£	110.00	£	110.00	£	110.00	
CUTLERY	CH014	Caerlan Hall > Kitchen	01-Jan-01	£	43.00	£	43.00	£	43.00	
WATER GLASSES	CH015	Caerlan Hall > Kitchen		£	21.93	£	21.93	£	21.93	
Air Freshener	CH016	Caerlan Hall > Toilets	31-Mar-21	£	-	£	4.99	£	4.99	
Air freshener	CH017	Caerlan Hall > Toilets				£	-	£	-	
Audio-Technica Portable Mic	CH018	Caerlan Hall > Public Cupboards	01-Sep-14			£	-	£	-	
STOVE COOKER/OVEN/HOB	CH019	Caerlan Hall > Kitchen		£	1,200.00	£	1,200.00	£	1,200.00	
CLOCK	CH020	Caerlan Hall > Main Hall	01-Jan-01	£	10.00		£	£	-	
WATER BOILER	CH021	Caerlan Hall > Kitchen		£	95.00	£	95.00	£	95.00	
WINE GLASSES	CH022	Caerlan Hall > Kitchen		£	30.00	£	30.00	£	30.00	
LENOVO LAPTOP	CH023	Caerlan Hall > Public Cupboards	01-Sep-14	£	253.00	£	253.00	£	253.00	
FIRE EXT CO2	CH025	Caerlan Hall > Attic		£	50.00	£	50.00	£	50.00	
FIRE EXT HYDRO SPRAY	CH026	Caerlan Hall > Attic		£	50.00	£	50.00	£	50.00	
FIRE EXT HYDRO SPRAY	CH027	Caerlan Hall > Main Hall		£	35.00	£	35.00	£	35.00	
FIRE EXT POWDER	CH028	Caerlan Hall > Kitchen		£	30.00	£	30.00	£	30.00	
BROWN BOARD WITH LOGO	CH029	Caerlan Hall > Main Hall	01-Jan-97	£	1,000.00	£	1,000.00	£	1,000.00	
Kettle 3.5L	CH030	IG4350	Caerlan Hall > Kitchen	20-Mar-17	£	38.99	£	38.99	£	38.99
Coat Hooks	CH031		Caerlan Hall > Main Hall	01-Jan-01	£	18.00		£	-	
DEFIB CABINET	CH032		Caerlan Hall > Outside	13-Oct-22	£	423.00	£	423.00	£	-
DEFIB IPAD SP SERIES serial numb	CH033		Caerlan Hall > Outside	10-Oct-17	£	850.00	£	850.00	£	850.00
Coat Hooks	CH034		Caerlan Hall > Toilets	01-Jan-01	£	6.00		£	-	
HENRY HOOVER 200-A2	CH035		Caerlan Hall > Cleaners Cupboard	01-Nov-17	£	115.17	£	115.17	£	115.17
2.3L TIVOLI JUG	CH036		Caerlan Hall > Kitchen	21-Jun-17	£	3.99	£	3.99	£	3.99
First Aid Box	CH037		Caerlan Hall > Kitchen	12-Sep-24	£	25.00	£	25.00	£	25.00

Leaflet Dispenser A4	CH038	Caerlan Hall > Main Hall	01-Apr-18	£	41.00	£	41.00	£	41.00
Leaflet Dispenser A5	CH039	Caerlan Hall > Main Hall	01-Apr-18	£	38.00	£	38.00	£	38.00
Leaflet Dispenser 1/3 A4	CH040	Caerlan Hall > Main Hall	01-Apr-18	£	38.00	£	38.00	£	38.00
Painting From Crecy	CH041	Caerlan Hall > Main Hall	01-Jan-17	£	100.00	£		£	-
Sonido Listening Device & Headph	CH042	Caerlan Hall > Public Cupboards	06-Sep-18	£	112.11	£	112.11	£	112.11
Incumbents Board	CH043	Caerlan Hall > Main Hall	26-Feb-20	£	910.39	£	910.39	£	910.39
Plastic Chair	CH044	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH045	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH046	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH047	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH048	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH049	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH050	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH051	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH052	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH053	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH054	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Air Freshener	CH055	Caerlan Hall > Toilets	31-Mar-21	£	-	£	4.99	£	4.99
Plastic Chair	CH056	Llys y Cwm Hall > Back (boiler) Rc	01-Oct-15	£	13.20	£	13.20	£	13.20
Barrier Basket	CH057	Caerlan Hall > Outside	03-May-17	£	114.00	£	114.00	£	114.00
Barrier Basket	CH058	Caerlan Hall > Outside	03-May-17	£	114.00	£	114.00	£	114.00
Barrier Basket	CH059	Caerlan Hall > Outside	03-May-17	£	114.00	£	114.00	£	114.00
Barrier Basket	CH060	Caerlan Hall > Outside	03-May-17	£	114.00	£	114.00	£	114.00
CABLE MAT	CH061	Caerlan Hall > Public Cupboards	21-Sep-17	£	24.99	£	24.99	£	24.99
CABLE MAT	CH062	Caerlan Hall > Public Cupboards	21-Sep-17	£	24.99	£	24.99	£	24.99
CABLE MAT	CH063	Caerlan Hall > Public Cupboards	21-Sep-17	£	24.99	£	24.99	£	24.99
CABLE MAT	CH064	Caerlan Hall > Public Cupboards	21-Sep-17	£	24.99	£	24.99	£	24.99
Recycling Bin	CH065	Parish Office > Office	31-Jul-18	£	20.95	£	20.95	£	20.95
HIBALL GLASSES	CH066	Caerlan Hall > Kitchen		£	21.93	£	21.93	£	21.93
Recycling Bin	CH067	Llys y Cwm Hall > Main Hall	31-Jul-18	£	20.95	£	20.95	£	20.95
Humphreys Blue Vinyl Chair	CH068	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH069	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH070	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH071	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH072	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH073	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH074	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH075	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH076	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH077	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH078	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH079	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH080	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64

CHI24	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI25	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI26	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI27	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI28	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI29	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI30	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI31	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI32	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI33	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI34	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI35	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI36	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI37	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI38	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI39	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI40	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI41	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI42	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI43	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI44	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI45	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI46	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI47	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI48	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI49	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI50	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI51	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI52	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI53	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI54	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI55	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI56	Humphreys Blue Vinyl Chair	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
CHI57	Bin	Caerlan Hall > Main Hall							-
CHI58	Blue Roll Holder	Caerlan Hall > Toilets	01-Jan-97	£	19.99				-
CHI59	Blue Roll Holder	Caerlan Hall > Toilets	01-Jan-97	£	19.99				-
CHI60	Blue Roll Holder	Caerlan Hall > Toilets	01-Jan-97	£	19.99				-
CHI61	Go Pak table	Caerlan Hall > Public Cupboards	01-Jan-01	£	111.43	£	111.43	£	111.43
CHI62	Go Pak table	Caerlan Hall > Main Hall	22-Aug-21	£	111.43	£	111.43	£	111.43
CHI63	Go Pak table	Caerlan Hall > Main Hall	22-Aug-21	£	111.43	£	111.43	£	111.43
CHI64	Cutlery tray	Caerlan Hall > Kitchen	27-May-21	£	13.33	£	13.33	£	13.33
CHI65	Hand Sanitiser	Caerlan Hall > Main Hall	01-Mar-20	£	7.00	£	7.00	£	7.00
CHI67	Jug	Caerlan Hall > Kitchen	01-Jan-01	£	10.00				-

Large Plates	CHI168	Caerlan Hall > Kitchen	04-Aug-21	£	16.99	£	16.99	£	16.99
Pint Glasses	CHI169	Caerlan Hall > Kitchen		£	12.00				-
PLAQUE	CHI170	Caerlan Hall > Main Hall	01-Mar-15	£	15.00				-
CABLE MAT	CHI171	Caerlan Hall > Public Cupboards	16-Feb-22	£	29.00	£	29.00	£	29.00
CABLE MAT	CHI172	Caerlan Hall > Public Cupboards	16-Feb-22	£	29.00	£	29.00	£	29.00
CABLE MAT	CHI173	Caerlan Hall > Public Cupboards	16-Feb-22	£	29.00	£	29.00	£	29.00
CABLE MAT	CHI174	Caerlan Hall > Public Cupboards	16-Feb-22	£	29.00	£	29.00	£	29.00
Safe	CHI175	Caerlan Hall > Public Cupboards							-
Small Table	CHI177	Caerlan Hall > Public Cupboards							-
Soap Dispenser	CHI178	Caerlan Hall > Kitchen							-
Soap Dispenser	CHI179	Caerlan Hall > Toilets							-
Soap Dispenser	CHI180	Caerlan Hall > Toilets							-
Soap Dispenser	CHI181	Caerlan Hall > Toilets							-
Soap Dispenser	CHI182	Caerlan Hall > Toilets							-
Speaker Set	CHI183	Caerlan Hall > Public Cupboards							-
Swing-top Bin	CHI184	Caerlan Hall > Kitchen							-
Table Trolley	CHI185	Caerlan Hall > Public Cupboards	01-Jan-01	£	357.72				357.72
Tea Pot	CHI186	Caerlan Hall > Kitchen	26-May-21	£	15.58	£	15.58		15.58
Tea Pot	CHI187	Caerlan Hall > Kitchen	20-May-21	£	15.58	£	15.58		15.58
Undercounter fridge	CHI187	Caerlan Hall > Kitchen		£	124.00				124.00
Wet Floor Sign	CHI188	Caerlan Hall > Public Cupboards							-
Recycling Bin	CHI190	Caerlan Hall > Main Hall	16-Aug-21	£	28.25	£	28.25		28.25
Recycling Bin	CHI191	Caerlan Hall > Main Hall	16-Aug-21	£	28.25	£	28.25		28.25
Recycling Bin	CHI192	Caerlan Hall > Main Hall	16-Aug-21	£	28.25	£	28.25		28.25
Large folding table	CHI193	Caerlan Hall	01-Apr-22	£	142.81	£	142.81		142.81
Large folding table	CHI194		01-Apr-22	£	142.81	£	142.81		142.81
Recycling Bin	CHI195	Llys y Cwm Hall > Kitchen	31-Jul-18	£	20.95	£	20.95		20.95
Sign Caerlan	CHI196	Logo and text front and sign above Caerla Hall	04-Sep-23	£	780.00	£	780.00		780.00
Gas Boiler Heater	CHI197	Baxi 800							-
Fire Blanket	CHI198	Caerlan Hall > Attic	01-Mar-24	£	29.99	£	29.99		29.99
Booster	CHI199	BT Wifi Booster	30-Jun-24						-
Rubbish bag box	CH200	Caerlan Hall > Outside	04-Sep-24			£	66.66	£	66.66
		TOTAL		£	16,308.75	£	15,672.70	£	15,731.42

MISC OUTSIDE

ASSETS		Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
LITTER BIN	LB002		GREEN PLASTIC	Brynteg Allotments	01-Dec-14		167.00	167.00
BOWSER LANCE	GA002			Works Depot				15.00
HANG. BASK. (L)	GA071		PLASTIC	Garage	01-Jan-97	£	15.00	94.35
HANG. BASK. (L)	GA072		PLASTIC	Garage		£	94.35	94.35
HANG. BASK. (L)	GA073		PLASTIC	Garage		£	94.35	94.35
HANG. BASK. (L)	GA074		PLASTIC	Garage		£	94.35	94.35
HANG. BASK. (S)	GA111		PLASTIC	Garage		£	34.25	34.25

HANG. BASK. (S)	GA114	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA115	PLASTIC	Garage	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA116	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA117	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA118	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA119	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA120	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA121	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
GRIT BIN	GB001	PLASTIC	MAES MAELWG	01-Jan-12	£	225.00	£	225.00	225.00
GRIT BIN	GB002	PLASTIC	MANOR CHASE	01-Jan-12	£	225.00	£	225.00	225.00
GRIT BIN	GB003	PLASTIC	PARKDALE VIEW	01-Apr-14	£	264.00	£	264.00	264.00
GRIT BIN	GB004	PLASTIC	HUNTERS GATE	01-Jan-12	£	225.00	£	225.00	225.00
GRIT BIN	GB005	PLASTIC	LARCH DRIVE-CROSS INN	01-Jan-12	£	225.00	£	225.00	225.00
GRIT BIN	GB006	PLASTIC	BRONHAUL > Outside no. 26	05-Aug-21	£	127.65	£	127.65	127.65
GRIT BIN	GB007	PLASTIC	FOREST HILLS > Pinecourt	£	212.00	£	212.00	£	212.00
GRIT BIN	GB008	PLASTIC	GWAUNMISKIN EST > Castlefort	01-Jan-12	£	225.00	£	225.00	225.00
ALLEY GATE	GF001	STEEL	HEOL SEWARD > Heol Ddeusant	01-Feb-07	£	460.00	£	460.00	460.00
ALLEY GATE	GF002	STEEL	HEOL SEWARD > Heol y Coed	01-Feb-07	£	460.00	£	460.00	460.00
ALLEY GATE	GF003	STEEL	HEOL SEWARD > Heol y Coed	01-Feb-07	£	460.00	£	460.00	460.00
ALLEY GATE	GF004	STEEL	MANOR CHASE > Byron Avenue	01-Feb-07	£	460.00	£	460.00	460.00
ALLEY GATE	GF005	STEEL	FAIRVIEW	01-Feb-07	£	460.00	£	460.00	460.00
ALLEY GATE	GF006	STEEL	GWAUNMISKIN EST > Colbourn	01-Feb-07	£	460.00	£	460.00	460.00
ALLEY GATE	GF007	STEEL	GWAUNMISKIN EST > Colbourn	01-Feb-07	£	460.00	£	460.00	460.00
KISSING GATES	GF009	DISABLED GALVANISED	WINDSOR GARDENS	£	400.00	£	400.00	£	400.00
FENCE	GF010	STEEL	Brynteg Allotments	01-Feb-17	£	10,500.00	£	-	-
FENCING	GF011	WOODEN	HUNTERS GATE	01-Feb-16	£	3,303.00	£	3,303.00	3,303.00
FENCING	GF012	WOODEN	HUNTERS GATE	£	1,000.00	£	0.01	£	0.01
TREE GUARD	GF013	STEEL	BULLRING	£	200.00	£	200.00	£	200.00
WALL	GF014	BRICK	MOUNT PLEASANT GARDENS	£	0.01	£	0.01	£	0.01
WALL	GF015	BRICK & WOOD	HEATHER GARDENS	£	0.01	£	0.01	£	0.01
FENCING	GF016	CHAIN LINK	Brynteg Allotments	28-Apr-17	£	215.46	£	215.46	215.46
FENCING	GF017	PALLISADE	Penycoedcae Allotments	23-Jun-17	£	2,551.90	£	2,551.90	2,551.90
BOWSER	WD160		Brynteg Allotments	01-Jan-97	£	2,000.00	£	2,000.00	2,000.00
Artificial Christmas Trees (50)	OE001	Artificial trees and lights	Llys y Cwm Hall > Attic	09-Apr-19	£	4,070.00	£	4,070.00	4,070.00
Christmas Projector	OE0012	2 x Poeland Garden Lights Star Ch	Works Depot	04-Dec-23	£	181.66	£	181.66	181.66
Pop up Gazebo	OE0013	Explorer 3m x 3m no side walls	Works Depot	24-Aug-23	£	223.34	£	223.34	223.34
Christmas Lights	OE002		Works Depot	01-Dec-21	£	6.67	£	6.67	6.67
Christmas tree lights	OE003			01-Dec-21	£	6.97	£	6.97	6.97
Christmas tree lights	OE004			01-Dec-21	£	6.97	£	6.97	6.97
Christmas Tree Lights	OE005	shop trees		01-Dec-21	£	6.97	£	6.97	6.97
Pop up Gazebo	OE006	Explorer 3m x 3m	Works Depot	26-Nov-18	£	215.00	£	215.00	215.00
Pop up Gazebo	OE007	Explorer 3m x 3m	Works Depot	15-Nov-19	£	223.32	£	223.32	223.32
Pop up Gazebo	OE008	Explorer 3m x 3m no side walls	Works Depot	24-Aug-23	£	223.34	£	223.34	223.34

Pop up Gazebo	OE009	Explorer 3m x 3m	Works Depot	24-Aug-23	£	248.34	£	248.34	£	248.34
Sleigh & reindeers	OE010	Wooden sit in		17-Oct-23	£	832.50	£	832.50	£	832.50
Grass Mats	OE011	6 1m by 7m grass mat rolls	Brynteg Allotments	27-Nov-23	£	990.00	£	891.00	£	891.00
Leisure Battery	OE012	For Christmas Lights	Workshop	21-Oct-24	£	94.16	£	94.16	£	94.16
Leisure Battery	OE013	For Christmas Lights	Workshop	13-Nov-24	£	94.16	£	94.16	£	94.16
Artificial Christmas Trees (15)	OE014	Artificial trees and lights	Llys y Cwm Hall > Attic	15-Oct-24	£	1,660.00	£	1,660.00	£	1,660.00
Christmas Lights	OE015	50m Battery powered Party Lights	Workshop	21-Oct-24	£	151.24	£	151.24	£	151.24
Christmas Lights	OE016	50m Battery powered Party Lights	Workshop	20-Nov-24	£	151.24	£	151.24	£	151.24
TOTAL					£	33,040.84	£	23,773.57	£	23,773.57

LAND	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
LLYS Y CWM HALL	LA001		GWAUNMISKIN ROAD	19-Jun-05	£	25.00	£
CAERLAN HALL	LA002		NEWBRIDGE ROAD	19-Jun-05	£	1.00	£
CONTAINER	LA003		Brynteg Allotments		£	2,728.00	£
CONTAINER	LA004		Brynteg Allotments		£	8,915.00	£
URINALS	LA005		HEOL Y STICIL BEDDAU		£	0.01	£
ALLOTMENTS	LA006		Penycoedcae Allotments		£	0.01	£
ALLOTMENTS	LA007		Brynteg Allotments		£	0.01	£
ALLOTMENTS	LA008		PENYGAWSI ALLOTMENTS		£	0.01	£
ALLOTMENTS	LA009		TYNANT ALLOTMENTS		£	0.01	£
MOUNT PLEASANT GARDENS	LA010		MOUNT PLEASANT GARDENS		£	0.01	£
LAND AT HIGH STREET	LA011	By Cherry Cottage	HIGH STREET > Cherry Cottage		£	1.00	£
BUS SHELTER BASE	LA012		HEOL TREFERIG		£	0.01	£
LAND AT FOREST HILLS	LA013				£	0.01	£
LAND AT HUNTERS GATE	LA014				£	0.01	£
Beddau Roundabout	LA015		HUNTERS GATE		£	0.01	£
Brynteg Lock Up	LA016		BEDDAU SQUARE			£	-
Codgers Corner	LA017	Outside fenced area	Brynteg Allotments			£	-
Diane Baker Memorial Area	LA018		CODGERS CORNER			£	-
Dr Price Heather Gardens	LA019	Long term lease from RCT	NEWBRIDGE ROAD > Dan Caerlan			£	-
Heol Johnson	LA021	Long term lease from RCT	HIGH STREET > Turnpike			£	-
Parish Office	LA022		HEOL JOHNSON			£	-
Post Office Flower Bed	LA023	Long term lease from RCT	Parish Office > Office			£	-
The Beeches Unit 13	LA024	Rented from PJ Saunders	TALBOT SQUARE (ROUNDABOUT) > outside post office			£	-
TOTAL				£	629,701.10	£	629,702.09

LLYS Y CWM	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
Clock	LYC001		Llys y Cwm Hall > Kitchen	01-Jan-97	£	£	15.00
HOOVER - KARCHER (T10/I AD LYC002			Llys y Cwm Hall > Cleaners Cupbc	01-Jan-10	£	100.00	£
BABY CHANGING UNIT	LYC003		Llys y Cwm Hall > Toilets	07-Aug-24	£	119.99	£

David Robert's Plaque	LYC004	Llys y Cwm Hall > Main Hall	£	50.00	£	-
FIRE EXT CO2	LYC005	Llys y Cwm Hall > Main Hall	£	50.00	£	50.00
FIRE EXT HYDRO SPRAY	LYC006	Llys y Cwm Hall > Main Hall	£	50.00	£	50.00
FIRE EXT HYDRO SPRAY	LYC007	Llys y Cwm Hall > Main Hall	£	35.00	£	35.00
COOKER	LYC008	Llys y Cwm Hall > Kitchen	01-Jun-16	365.00	£	365.00
Rubbish bag box	LYC009	Llys y Cwm Hall > Outside	04-Sep-24		£	66.66
KIDDIE TABLE	LYC010	Llys y Cwm Hall > TV Room	01-Dec-15	42.00	£	42.00
KIDDIE TABLE	LYC011	Llys y Cwm Hall > TV Room	01-Dec-15	42.00	£	42.00
KIDDIE TABLE	LYC012	Llys y Cwm Hall > TV Room	01-Dec-15	42.00	£	42.00
KIDDIE TABLE	LYC013	Llys y Cwm Hall > TV Room	01-Dec-15	42.00	£	42.00
KIDDIE TABLE	LYC014	Llys y Cwm Hall > TV Room	01-Dec-15	42.00	£	42.00
KIDDIE TABLE	LYC015	Llys y Cwm Hall > TV Room	01-Dec-15	42.00	£	42.00
KIDDIE TABLE	LYC016	Llys y Cwm Hall > TV Room	01-Dec-15	42.00	£	42.00
KIDDIE TABLE	LYC017	Llys y Cwm Hall > TV Room	01-Dec-15	42.00	£	42.00
KIDDIE TABLE	LYC018	Llys y Cwm Hall > TV Room	01-Dec-15	42.00	£	42.00
KIDDIE TABLE	LYC019	Llys y Cwm Hall > TV Room	01-Dec-15	42.00	£	42.00
MICROWAVE OVEN	LYC020	Llys y Cwm Hall > Kitchen		100.00	£	100.00
FIRE EXT POWDER	LYC022	Llys y Cwm Hall > Kitchen		30.00	£	30.00
Plastic Chair	LYC023	Llys y Cwm Hall > TV Room	01-Jan-97	20.00	£	20.00
Plastic Chair	LYC024	Llys y Cwm Hall > TV Room	01-Jan-97	20.00	£	20.00
Plastic Chair	LYC025	Llys y Cwm Hall > TV Room	01-Jan-97	20.00	£	20.00
Plastic Chair	LYC026	Llys y Cwm Hall > TV Room	01-Jan-97	20.00	£	20.00
Plastic Chair	LYC027	Llys y Cwm Hall > TV Room	01-Jan-97	20.00	£	20.00
Plastic Chair	LYC028	Llys y Cwm Hall > TV Room	01-Jan-97	20.00	£	20.00
Plastic Chair	LYC029	Llys y Cwm Hall > TV Room	01-Jan-97	20.00	£	20.00
Plastic Chair	LYC030	Llys y Cwm Hall > TV Room	01-Jan-97	20.00	£	20.00
Plastic Chair	LYC031	Llys y Cwm Hall > TV Room	01-Jan-97	20.00	£	20.00
Plastic Chair	LYC032	Llys y Cwm Hall > TV Room		20.00	£	20.00
Plastic Chair	LYC033	Llys y Cwm Hall > TV Room		20.00	£	20.00
Plastic Chair	LYC034	Llys y Cwm Hall > TV Room		20.00	£	20.00
Plastic Chair	LYC035	Llys y Cwm Hall > TV Room		20.00	£	20.00
Plastic Chair	LYC036	Llys y Cwm Hall > TV Room		20.00	£	20.00
Plastic Chair	LYC037	Llys y Cwm Hall > TV Room		20.00	£	20.00
Plastic Chair	LYC038	Llys y Cwm Hall > TV Room		20.00	£	20.00
Plastic Chair	LYC039	Llys y Cwm Hall > TV Room		20.00	£	20.00
Plastic Chair	LYC040	Llys y Cwm Hall > TV Room		20.00	£	20.00
Plastic Chair	LYC041	Llys y Cwm Hall > TV Room		20.00	£	20.00
Plastic Chair	LYC042	Llys y Cwm Hall > TV Room		20.00	£	20.00
Plastic Chair	LYC043	Llys y Cwm Hall > TV Room		20.00	£	20.00
GAS BOILER	LYC047	Llys y Cwm Hall > TV Room		700.00	£	700.00
FILING CABINET	LYC052	Llys y Cwm Hall > Back (boiler) Rc	01-Jan-97	100.00	£	100.00
LAMINATOR (A3 SWORDFISH)	LYC054	Llys y Cwm Hall > Meithrin Cupbo	01-Jan-97	38.45	£	38.45
SHELVING	LYC057	Works Depot	01-Sep-15	18.00	£	18.00
		Llys y Cwm Hall > Meithrin Cupboard			£	18.00

SHELVING	LYC058	Llys y Cwm Hall > Meithrin Cupboard	£	18.00	£	18.00	£	18.00
SHELVING	LYC059	Llys y Cwm Hall > TV Room	£	18.00	£	18.00	£	18.00
TV - HD LED PANASONIC	LYC061	Llys y Cwm Hall > Kitchen	01-Jan-15	269.00	£	269.00	£	269.00
POSTER FRAME	LYC073	Llys y Cwm Hall > Kitchen	01-May-17	14.43	£	14.43	£	14.43
POSTER FRAME	LYC074	Llys y Cwm Hall > Kitchen	01-May-17	14.43	£	14.43	£	14.43
FOLDING TABLE	LYC076	Llys y Cwm Hall > Cleaners Cupbc	30-Nov-17	44.99	£	44.99	£	44.99
FOLDING TABLE	LYC077	Llys y Cwm Hall > Cleaners Cupbc	30-Nov-17	44.99	£	44.99	£	44.99
FOLDING TABLE	LYC078	Llys y Cwm Hall > Cleaners Cupbc	30-Nov-17	44.99	£	44.99	£	44.99
FOLDING TABLE	LYC079	Llys y Cwm Hall > Cleaners Cupbc	30-Nov-17	44.99	£	44.99	£	44.99
HAND DRIERS	LYC080	Llys y Cwm Hall > Toilets	01-Mar-16	110.00	£	110.00	£	110.00
HAND DRIERS	LYC081	Llys y Cwm Hall > Toilets	01-Mar-16	110.00	£	110.00	£	110.00
FIRST AID BOX	LYC082	Llys y Cwm Hall > Kitchen	13-Sep-24	25.00	£	25.00	£	25.00
Youngmans Step Ladder	LYC083	Llys y Cwm Hall > Kitchen	28-Feb-18	73.41	£	73.41	£	73.41
Wheellie Bin Store	LYC085	Llys y Cwm Hall > Outside	15-Aug-18	199.99	£	199.99	£	199.99
Noticeboards	LYC086	Llys y Cwm Hall > Main Hall	04-Sep-18	19.62	£	19.62	£	19.62
Noticeboards	LYC087	Llys y Cwm Hall > Main Hall	04-Sep-18	19.62	£	19.62	£	19.62
Noticeboards	LYC088	Llys y Cwm Hall > Main Hall	04-Sep-18	19.62	£	19.62	£	19.62
Noticeboards	LYC089	Llys y Cwm Hall > Main Hall	04-Sep-18	19.62	£	19.62	£	19.62
Noticeboards	LYC090	Llys y Cwm Hall > Main Hall	04-Sep-18	19.62	£	19.62	£	19.62
Noticeboards	LYC091	Llys y Cwm Hall > Main Hall	04-Sep-18	19.62	£	19.62	£	19.62
Noticeboards	LYC092	Llys y Cwm Hall > Main Hall	04-Sep-18	19.62	£	19.62	£	19.62
Water Butt 250L	LYC093	Llys y Cwm Hall > Outside	31-Aug-18	46.92	£	46.92	£	46.92
Radiator Covers	LYC094	Llys y Cwm Hall > Main Hall	28-Sep-18	113.71	£	113.71	£	113.71
Radiator Covers	LYC095	Llys y Cwm Hall > Main Hall	28-Sep-18	113.71	£	113.71	£	113.71
Radiator Covers	LYC096	Llys y Cwm Hall > Main Hall	28-Sep-18	113.71	£	113.71	£	113.71
Radiator Covers	LYC097	Llys y Cwm Hall > Main Hall	28-Sep-18	113.71	£	113.71	£	113.71
Planter Benches Zest Isabelle	LYC098	Llys y Cwm Hall > Outside	08-Oct-18	191.65	£	191.65	£	191.65
Forest Raised Log Planter	LYC099	Llys y Cwm Hall > Outside	08-Oct-18	43.35	£	43.35	£	43.35
Forest Raised Log Planter	LYC100	Llys y Cwm Hall > Outside	08-Oct-18	43.35	£	43.35	£	43.35
Forest Raised Log Planter	LYC101	Llys y Cwm Hall > Outside	08-Oct-18	43.35	£	43.35	£	43.35
Sand Pit	LYC102	Llys y Cwm Hall > Outside	16-Jan-19	262.50	£	262.50	£	262.50
Mud Kitchen	LYC103	Llys y Cwm Hall > Outside	16-Jan-19	212.50	£	212.50	£	212.50
Hose Reel	LYC104	Llys y Cwm Hall > Outside	22-May-19	54.17	£	54.17	£	54.17
Planter Benche Zest Isabelle	LYC111	Llys y Cwm Hall > Outside	08-Oct-18	191.65	£	191.65	£	191.65
Contour 25 Folding Tables	LYC119	Llys y Cwm Hall > Cleaners Cupbc	20-Sep-19	96.50	£	96.50	£	96.50
Contour 25 Folding Tables	LYC120	Llys y Cwm Hall > Cleaners Cupbc	20-Sep-19	96.50	£	96.50	£	96.50
Contour 25 Folding Tables	LYC121	Llys y Cwm Hall > Cleaners Cupbc	20-Sep-19	96.50	£	96.50	£	96.50
Contour 25 Folding Tables	LYC122	Llys y Cwm Hall > Cleaners Cupbc	20-Sep-19	96.50	£	96.50	£	96.50
Contour 25 Folding Tables	LYC123	Llys y Cwm Hall > Cleaners Cupbc	20-Sep-19	96.50	£	96.50	£	96.50
GoPak Table Trolley	LYC124	Llys y Cwm Hall > Cleaners Cupbc	20-Sep-19	203.14	£	203.14	£	203.14
Undercounter fridge	LYC125	Llys y Cwm Hall > Kitchen	08-Feb-18	124.00	£	124.00	£	124.00
Undercounter fridge	LYC126	Works Depot	08-Feb-18	124.00	£	124.00	£	124.00
CLEANING EQUIPMENT	LYC128	Llys y Cwm Hall > Cleaners Cupbc	09-Apr-00	100.00	£	100.00	£	100.00

LOGITECH SPEAKERS	LYC131			01-Sep-15	£	23.07	£	23.07	£	23.07
	Chair trolley			01-Jan-97	£	80.00	£	-	£	80.00
	GoPak Table	White			£	100.00			£	100.00
	Iris William's plaque			01-Jan-97					£	-
	Pedal bin								£	-
	Pedal bin								£	-
	Plaque hall opening			01-Jan-97					£	-
	Recycling Bin			31-Jul-18	£	20.95	£	20.95	£	20.95
	Recycling Bin			31-Jul-18	£	20.95	£	20.95	£	20.95
	Recycling Bin			31-Jul-18	£	20.95	£	20.95	£	20.95
	Soap Dispenser								£	-
	Soap Dispenser								£	-
	Table (old)								£	-
	TOOL BAG								£	-
	Wet Floor Sign								£	-
	LYC147	Forge Steel							£	-
	LYC148								£	-
	LYC149			01-Mar-24	£	29.99	£	29.99	£	29.99
	LYC150	Sign on front wall and back wall		04-Sep-23	£	850.00	£	850.00	£	850.00
					£	7,454.83	£	7,326.49	£	7,521.49
TOTAL										

NOTICEBOARDS		Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
NOTICE BOARD	NB001	RECYCLED PLASTIC	MANOR CHASE > Byron Avenue	01-Mar-15	£	595.00	£	595.00
NOTICE BOARD	NB002	RECYCLED PLASTIC	MOUNT PLEASANT GARDENS		£	440.00	£	440.00
Notice Board	NB003		Outside Hi Admit	11-Sep-24	£	904.00	£	904.00
NOTICE BOARD	NB004	RECYCLED PLASTIC	PARISH/TYNANT ROAD > Outsi	01-Mar-15	£	595.00	£	595.00
Noticeboard	NB005		Caerlan Hall > Outside	01-Apr-18	£	-	£	168.00
Notice Board	NB006		Beddau Community Centre	11-Sep-24	£	904.00	£	904.00
NOTICE BOARD	NB007	RECYCLED PLASTIC	CROSS INN > Main Road (nr Roui	01-Mar-15	£	595.00	£	595.00
NOTICE BOARD	NB008	WOODEN	SOUTHGATE AVENUE(COOP)		£		£	168.00
NOTICE BOARD	NB009	RECYCLED PLASTIC	COWBRIDGE ROAD > Talbot Gr	01-Mar-15	£	595.00	£	595.00
NOTICE BOARD	NB010	RECYCLED PLASTIC	TALBOT ROAD > Outside Arthur	01-Mar-15	£	595.00	£	595.00
NOTICE BOARD	NB011	RECYCLED PLASTIC	GWAUNMISKIN EST > Bus Term	01-Mar-15	£	595.00	£	595.00
Noticeboard	NB012	Dual Door Noticeboard Green	BRYNTEG GREEN	01-Jan-19	£	698.00	£	698.00
TOTAL						£	6,516.00	£
							6,852.00	£

OTHER OUTSIDE								
ASSETS	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN	
Defib	O0051	Zoll AED PlusSerial No: (01) 0 0847946 03213 5 (21) x23H673 108		19-Feb-24	£	840.00	£	840.00
CLOCK	O0001	STEEL	BEDDAU SQUARE	01-Jan-97	£	18,000.00	£	18,000.00
CASTLE STONE	O0002	STONE	CASTLE GREEN	01-Jan-97	£	600.00	£	600.00
Coal Truck	O0003	STEEL	CODGERS CORNER	01-Jan-97	£	2,000.00	£	2,000.00
GOAL POSTS	O0004	Anti Vandal - 8 by 6	HUNTERS GATE	24-Jun-21	£	384.16	£	384.16

MENHIR STONE	OO005	STONE	BRYNTEG LANE	£	400.00	£	400.00	£	400.00	£	400.00
MENHIR STONE	OO006	STONE	Llantrisant Common > Back Road	£	400.00	£	400.00	£	400.00	£	400.00
MENHIR STONE	OO007	STONE	CROSS INN COMMUNITY ROUTE	£	400.00	£	400.00	£	400.00	£	400.00
MENHIR STONE	OO008	STONE	CROSS INN > Main Road (nr Roundabout)	£	400.00	£	400.00	£	400.00	£	400.00
MENHIR STONE	OO009	STONE	LAYBY A4119 BOTTOM HEOL LAS	£	400.00	£	400.00	£	400.00	£	400.00
MENHIR STONE	OO010	STONE	ROYAL MINT	£	400.00	£	400.00	£	400.00	£	400.00
MILL. STONE	OO011	STONE	HEOL Y SARN	£	200.00	£	200.00	£	200.00	£	200.00
MILL. STONE	OO012	STONE	HEOL Y SARN	£	200.00	£	200.00	£	200.00	£	200.00
MILL. STONE	OO013	STONE	HEOL Y SARN	£	200.00	£	200.00	£	200.00	£	200.00
PLAQUE	OO014	COMMEMORATIVE SLATE	PARISH/TYNANT ROAD > War I	01-Jan-09	£	2,000.00	£	2,000.00	£	2,000.00	£
PLAQUE	OO015	COMMEMORATIVE SLATE	PARISH/TYNANT ROAD > War I	01-Jan-09	£	2,000.00	£	2,000.00	£	2,000.00	£
PLAQUE	OO016	COMMEMORATIVE SLATE	PARISH/TYNANT ROAD > War I	01-Jan-05	£	575.00	£	575.00	£	575.00	£
PLAQUE	OO017	STONE	CASTLE GREEN	01-Jan-97	£	600.00	£	600.00	£	600.00	£
PLAQUE Colin Thorngate	OO018	STONE	TALBOT ROAD > Bus Station		£			200.00	£	200.00	£
ROAD SIGN	OO019	STEEL	BRYNTEG HILL > Opp Heol Sewa	01-Jan-97	£	400.00	£	400.00	£	400.00	£
ROAD SIGN	OO020	STEEL	PENYCOEDCAE ROAD	01-Jan-97	£	400.00	£	400.00	£	400.00	£
ROAD SIGN	OO021	STEEL	NEWBRIDGE ROAD > Dan Caerl	01-Jan-97	£	400.00	£	400.00	£	400.00	£
ROAD SIGN	OO022	STEEL	NEAR MATALAN		£	400.00	£	400.00	£	400.00	£
ROAD SIGN	OO023	STEEL	TYNANT GARAGE		£	400.00	£	400.00	£	400.00	£
SIGN	OO024	STEEL	MOUNT PLEASANT GARDENS		£	500.00	£	500.00	£	500.00	£
SIGN	OO025	STEEL	CODGERS CORNER		£	500.00	£	500.00	£	500.00	£
TOWN PUMP	OO026	STEEL	HEOL LAS		£	2,250.00	£	2,250.00	£	2,250.00	£
TOWN PUMP	OO027	STEEL	NEWBRIDGE ROAD		£	2,250.00	£	2,250.00	£	2,250.00	£
TREES	OO028	WOODEN	DANYGRAIG		£			100.00	£	100.00	£
William Price Plaque	OO028		HIGH STREET						£		-
BOLLARDS	OO029	WOODEN	HEOL JOHNSON		£			200.00	£	200.00	£
Armed forces plaque	OO030			01-Jan-97	£	-	£	-	£	-	
WELCOME TO Talbot Green SIG	OO031	STEEL	Talbot Green Ward		£	400.00	£	400.00	£	400.00	£
CCTV Camera	OO033	4G-V4IPMDS Speed Dome	PARISH/TYNANT ROAD	11-Jun-19	£	4,500.00	£	4,500.00	£	4,500.00	£
Cycle Racks	OO034	Steel decorative	TALBOT ROAD > By Weavers G:	27-Nov-15	£	520.00	£	520.00	£	520.00	£
Bollards	OO037	Wooden bollards	DANYGRAIG						£		-
Bollards	OO038	Wooden bollards x11	HEOL Y SARN						£		-
Bollards	OO039	Wooden bollards	BRONHAUL > Outside no. 26						£		-
Defib Cabinet	OO041		TALBOT ROAD > Bus Station						£		-
Defib IPAD SP Series serial number	OO042	(21) x17c901685		01-Jan-18	£	800.00			£		-
Information Board	OO043		Llantrisant Common > Back Road	18-Mar-21	£	1,950.00	£	1,950.00	£	1,950.00	£
Information Board	OO044		RHIWSAESON LANE	18-Mar-21	£	1,950.00	£	1,950.00	£	1,950.00	£
Plaque	OO045		MOUNT PLEASANT GARDENS	01-Jan-14	£	95.00			£		95.00
Plaque	OO046		MOUNT PLEASANT GARDENS	01-Jan-14	£	95.00			£		95.00
Defibrillator	OO047	Bowls Club							£		-
DEFIB Cabinet (Bowls)	OO048			16-Dec-21	£	499.00	£	499.00	£	499.00	£
Beacon (Jubilee)	OO049	Black steel Beacon	Workshop	10-May-22	£	1,250.00	£	1,250.00	£	1,250.00	£
Plaque ty hafan	OO050		PARISH/TYNANT ROAD	15-Jul-22			£	216.46	£	216.46	£

DeFib Zoll AED PLUS	OO052	0100847946 032135	Swan Street	16-Jul-24	£	840.00	£	840.00	£	840.00
Defib box	OO053		Swan Street	25-Jun-24	£	456.00	£	456.00	£	456.00
Flag Pole	OO054			03-Jun-25	£	88.00	£	88.00	£	88.00
TOTAL					£	50,942.16	£	50,668.62	£	50,858.62

PLANTERS		Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN			
PLANTER	PL001	DECORATIVE	PARISH/TYNANT ROAD > Outside the Library PARISH/TYNANT ROAD > Outside the Library SOUTHGATE AVENUE(COOP)	PARISH/TYNANT ROAD > Outside the Library		£	395.00	£	395.00		
PLANTER	PL002	DECORATIVE		PARISH/TYNANT ROAD > Outside the Library		£	395.00	£	395.00		
PLANTER	PL003	DECORATIVE				£	395.00	£	395.00		
PLANTER	PL004	DECORATIVE				£	395.00	£	395.00		
PLANTER	PL005	DECORATIVE	DAN CAERLAN DAN CAERLAN HEOL LAS HIGH STREET > Turnpike HIGH STREET > Turnpike	DAN CAERLAN	01-Oct-08	£	742.00	£	742.00		
PLANTER	PL006	DECORATIVE		DAN CAERLAN	01-Oct-08	£	742.00	£	742.00		
PLANTER	PL007	DECORATIVE		HEOL LAS	01-Jun-12	£	395.00	£	395.00		
PLANTER	PL008	DECORATIVE		HIGH STREET > Turnpike	01-Apr-07	£	395.00	£	395.00		
PLANTER	PL009	DECORATIVE	CHERRY COTTAGE CHERRY COTTAGE CHERRY COTTAGE CHERRY COTTAGE	HIGH STREET > Turnpike	01-Apr-07	£	395.00	£	395.00		
PLANTER	PL010	WOODEN		CHERRY COTTAGE		£	75.00	£	75.00		
PLANTER	PL012	WOODEN		CHERRY COTTAGE		£	75.00	£	75.00		
PLANTER	PL013	WOODEN		CHERRY COTTAGE		£	75.00	£	75.00		
PLANTER	PL014	WOODEN	DANYGRAIG DANYGRAIG FOREST HILLS HEOL JOHNSON	CHERRY COTTAGE							
PLANTER	PL015	DECORATIVE		DANYGRAIG	£	395.00	£	395.00	£	395.00	
PLANTER	PL016	DECORATIVE		DANYGRAIG	£	395.00	£	395.00	£	395.00	
PLANTER	PL017	DECORATIVE		FOREST HILLS	£	395.00	£	395.00	£	395.00	
PLANTER	PL018	DECORATIVE	LANELAY PARK BRYNTEG GREEN TALBOT SQUARE (ROUNDABOUT) > outside dentists TALBOT ROAD > By Weavers Garage TALBOT ROAD > By Weavers Garage TALBOT ROAD > By Weavers Garage TALBOT ROAD > Near Trustmark printers TALBOT ROAD > Outside Arthur J Gallagher	HEOL JOHNSON	01-Jun-12	£	395.00	£	395.00		
PLANTER	PL019	DECORATIVE		LANELAY PARK	£	395.00	£	395.00	£	395.00	
PLANTER	PL020	DECORATIVE		BRYNTEG GREEN	£	395.00	£	395.00	£	395.00	
PLANTER	PL021	DECORATIVE		TALBOT SQUARE (ROUNDABOUT) > outside dentists	£	395.00	£	395.00	£	395.00	
PLANTER	PL022	DECORATIVE	TALBOT ROAD > By Weavers Garage TALBOT ROAD > By Weavers Garage TALBOT ROAD > By Weavers Garage TALBOT ROAD > Near Trustmark printers	TALBOT ROAD > By Weavers Garage		£	362.00	£	362.00		
PLANTER	PL023	DECORATIVE		TALBOT ROAD > By Weavers Garage	£	362.00	£	362.00	£	362.00	
PLANTER	PL024	DECORATIVE		TALBOT ROAD > By Weavers Garage	£	362.00	£	362.00	£	362.00	
PLANTER	PL025	DECORATIVE		TALBOT ROAD > Near Trustmark printers	£	362.00	£	362.00	£	362.00	
PLANTER	PL026	DECORATIVE	ELY VALLEY ROAD (outside HSBC) COWBRIDGE ROAD > Talbot Gr COWBRIDGE ROAD > Talbot Gr COWBRIDGE ROAD > Talbot Gr CODGERS CORNER CODGERS CORNER	TALBOT ROAD > Outside Arthur J Gallagher		£	362.00	£	362.00		
PLANTER	PL027	DECORATIVE		ELY VALLEY ROAD (outside HSBC)	£	362.00	£	362.00	£	362.00	
PLANTER	PL028	RECYCLED PLASTIC		COWBRIDGE ROAD > Talbot Gr	01-Apr-13	£	395.00	£	395.00	£	395.00
PLANTER	PL029	RECYCLED PLASTIC		COWBRIDGE ROAD > Talbot Gr	01-Apr-13	£	395.00	£	395.00	£	395.00
PLANTER	PL030	RECYCLED PLASTIC	CODGERS CORNER CODGERS CORNER GWAUNMISKIN ROAD > Llantwit Main junction GWAUNMISKIN ROAD > Llantwit Main junction PARISH/TYNANT ROAD > Outside the Welfare Hall PARISH/TYNANT ROAD > Outside the Welfare Hall LANELAY PARK	COWBRIDGE ROAD > Talbot Gr	01-Apr-13	£	395.00	£	395.00		
PLANTER	PL032	DECORATIVE		CODGERS CORNER	£	395.00	£	395.00	£	395.00	
PLANTER	PL033	DECORATIVE		CODGERS CORNER	£	395.00	£	395.00	£	395.00	
PLANTER	PL034	DECORATIVE		GWAUNMISKIN ROAD > Llantwit Main junction	£	395.00	£	395.00	£	395.00	
PLANTER	PL035	DECORATIVE	PARISH/TYNANT ROAD > Outside the Welfare Hall PARISH/TYNANT ROAD > Outside the Welfare Hall LANELAY PARK	GWAUNMISKIN ROAD > Llantwit Main junction		£	395.00	£	395.00		
PLANTER	PL036	DECORATIVE		PARISH/TYNANT ROAD > Outside the Welfare Hall	£	395.00	£	395.00	£	395.00	
PLANTER	PL037	DECORATIVE		PARISH/TYNANT ROAD > Outside the Welfare Hall	£	395.00	£	395.00	£	395.00	
PLANTER	PL038	Amberol 860mm Barrel Planter		LANELAY PARK	01-Aug-18		£	180.00	£	180.00	

PLANTER	PL039	Talbot Green Shopping Park	£	-
PLANTER	PL040	Talbot Green Shopping Park	£	-
PLANTER	PL041	Talbot Green Shopping Park	£	-
TOTAL			£ 12,741.00	£ 13,221.00
				13,221.00

PARISH OFFICE		Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
10-PART PLASTIC DRAWERS	PO001			Parish Office > Office	01-Jan-97	£ 25.00	£ 25.00	£ 25.00
Notice Board	PO002			Parish Office > Storage Room	01-Jan-01	£ 25.00	£	-
DESK TRAY DRAWS	PO003			Parish Office > Office	01-Jan-97	£ 30.00	£ 30.00	£ 30.00
DIGITAL CAMERA	PO004			Parish Office > Office	01-Jan-97	£ 80.00	£ 80.00	£ 80.00
DYMO MACHINE	PO005			Parish Office > Office	01-Jan-97	£ 20.00	£ 20.00	£ 20.00
IBICO BINDER 250 (80GRS 25M)	PO006			Parish Office > Office	01-Jan-97	£ 120.00	£ 120.00	£ 120.00
LARGE WHITEBOARD	PO007			Parish Office > Office		£ 40.00	£ 40.00	£ 40.00
MICROWAVE OVEN	PO008			Caerlan Hall > Kitchen		£ 100.00	£ 100.00	£ 100.00
Whiteboard	PO008			31-Mar-21	£ 6.47	£ 6.47	£ 6.47	£ 6.47
OLYMPUS DICTAPHONE	PO009			Parish Office > Office		£ 150.00	£ 150.00	£ 150.00
PLASTIC DESK TRAYS X 4	PO010			Parish Office > Office		£ 40.00	£ 40.00	£ 40.00
PUBLIC DESK	PO011			Parish Office > Office		£ 120.00	£ 120.00	£ 120.00
OFFICE CHAIR	PO012	Clerk		Parish Office > Office	24-Oct-21	£ 399.95	£ 399.95	£ 399.95
Telephone	PO013	Main Handset and transmitter			30-Jun-23		£	-
REXEL 250 AUTO SHREDDER	PO014			Parish Office > Office	01-Jan-97	£ 150.00	£ 150.00	£ 150.00
SAFE	PO015			Parish Office > Storage Room		£ 600.00	£ 600.00	£ 600.00
SAMSUNG PRINTER	PO016			Works Depot	01-Feb-12	£ 195.74	£ 195.74	£ 195.74
Whiteboard	PO016			Parish Office > Office	31-Mar-21	£ 6.47	£ 6.47	£ 6.47
Telephone Handset	PO017	Yealink W73H Handset 2			15-Jun-23	£ 55.72	£ 55.72	£ 55.72
Telephone Handset	PO018	Yealink W73H Handset 3			05-Feb-24	£ 48.96	£ 48.96	£ 48.96
SWORDFISH 403 GUILLOTINE	PO019			Parish Office > Office		£ 50.00	£ 50.00	£ 50.00
SWORDFISH A3 330LR LAMINAT	PO020			Parish Office > Office		£ 50.00	£ 50.00	£ 50.00
TOSHIBA E STUDIO 2515AC PH	PO021			Parish Office > Office		£ 0.01	£ 2,500.00	£ 2,500.00
VARIOUS STATIONERY ITEMS	PO022			Parish Office > Office		£ 500.00	£ 500.00	£ 500.00
WOOD/GLASS PICTURE FRAME	PO023			Parish Office > Office		£ 90.00	£ 90.00	£ 90.00
WOODEN BOOKCASE	PO024			Parish Office > Office		£ 70.00	£ 70.00	£ 70.00
WOODEN NOTICEBOARD	PO025					£ 60.00	£ 60.00	£ 60.00
WOODEN NOTICEBOARD	PO026			Parish Office > Office		£ 60.00	£ 60.00	£ 60.00
WOODEN NOTICEBOARD	PO027			Parish Office > Office		£ 60.00	£ 60.00	£ 60.00
Cabinet	PO028			Parish Office > Office		£ 60.00	£ 60.00	£ 60.00
FIRE EXT CO2	PO029			Parish Office > Office	13-May-19	£ 103.50	£ 103.50	£ 103.50
FIRE EXT HYDRO SPRAY	PO030			Parish Office > Office		£ 50.00	£ 50.00	£ 50.00
CHAIRS CHAIN	PO031			Parish Office > Entrance Way		£ 35.00	£ 35.00	£ 35.00
MOUSE	PO032	Logitech MX800 Wireless		Parish Office > Office	01-Jan-97	£ 5,000.00	£ 5,000.00	£ 5,000.00
DISPLAY BOARDS	PO033	Busfold 6 Panels		Parish Office > Office	26-Jun-17	£ 25.00	£ 25.00	£ 25.00
COMPUTER	PO034	FUJITSU Espresso D556/2 SFF		Caerlan Hall > Attic	11-Aug-17	£ 155.00	£ 155.00	£ 155.00
				Parish Office > Office	04-Sep-17	£ 411.00	£ 411.00	£ 411.00

COMPUTER	PO035	FUJITSU Espirimo D556/2 SFF	Parish Office > Office	04-Sep-17	£	411.00	£	411.00	£	411.00
MONITOR	PO036	B2483HS - B1/24LED	Parish Office > Office	04-Sep-17	£	103.32	£	103.32	£	103.32
MONITOR	PO037	B2483HS - B1/24LED	Parish Office > Office	04-Sep-17	£	103.32	£	103.32	£	103.32
Beech desk drawers	PO038		Parish Office > Office	05-Jan-24	£	184.00	£	184.00	£	184.00
MOUSE	PO039	Microsoft Sculpt Wireless	Parish Office > Office	04-Sep-17	£	17.07	£	17.07	£	17.07
DESK TIDY	PO040	Mesh	Parish Office > Office	22-Jul-17	£	12.99	£	12.99	£	12.99
LEAFLET HOLDER	PO041		Parish Office > Entrance Way	01-Jan-15	£	120.00	£		£	-
PLAQUE- HALL OPENING	PO042		Caerlan Hall > Kitchen	01-Jan-02			£		£	-
Whiteboard	PO042		Parish Office > Office	31-Mar-21	£	6.47	£	6.47	£	6.47
PHOTO GIFT FROM CRECY	PO043		Parish Office > Office	01-Aug-17	£	50.00	£		£	-
First Aid Box	PO044		Parish Office > Kitchen	13-Sep-24	£	25.00	£	25.00	£	25.00
Youngmans 6 Tread Fibregals Step	PO045				£	49.98	£	49.98	£	49.98
CCTV System	PO046		Parish Office > Storage Room	03-May-18	£	1,196.15	£	1,196.15	£	1,196.15
TP Link AC1350 Wireless Cable R	PO047		Parish Office > Office	14-Jun-18	£	45.00	£	45.00	£	45.00
TP Link TLSG1005D Ethernet Swit	PO048		Parish Office > Office	14-Jun-18	£	10.00	£	10.00	£	10.00
Lenovo V130 Laptop	PO049		Parish Office > Office	02-Oct-18	£	332.48	£	332.48	£	332.48
Mobile Phone (Office)	PO050	Samsung J3	Parish Office > Office	02-Oct-18	£	141.66	£	141.66	£	141.66
Monitors	PO051	2 iiyama G MAster monitors and flexible dual desk stand	Parish Office > Office	05-Jan-24	£	170.79	£	170.79	£	170.79
Cabinet	PO052		Parish Office > Office	13-May-19	£	103.50	£	103.50	£	103.50
Cabinet	PO053		Parish Office > Office	13-May-19	£	103.50	£	103.50	£	103.50
Desk	PO054		Parish Office > Office	01-Jan-18	£	76.50	£	76.50	£	76.50
Book case	PO055		Parish Office > Office	01-Jan-18	£	76.50	£	76.50	£	76.50
Book case	PO056		Parish Office > Office	01-Jan-18	£	76.50	£	76.50	£	76.50
Portable PA system QTX QX15PA	PO057		Parish Office > Office	03-Jun-19	£	255.78	£	255.78	£	255.78
Microwave	PO058		Caerlan Hall > Attic	07-Nov-24	£	43.33	£	43.33	£	43.33
Phone (Gareth)	PO058	Samsung A15 128GB	Workshop	12-Aug-24			£	108.33	£	108.33
BenQ GL2460BH LED full HD Mo	PO060		Parish Office > Office	14-Nov-19	£	74.68	£	74.68	£	74.68
BenQ GL2460BH LED full HD Mo	PO061		Parish Office > Office	14-Nov-19	£	74.68	£	74.68	£	74.68
Turaco Ergonomic High Back Ch	PO062		Parish Office > Office	14-Jan-20	£	116.10	£	116.10	£	116.10
Beech corner desks	PO063		Parish Office > Office	01-May-19	£	170.00	£	-	£	-
Beech corner desks	PO064		Parish Office > Office	01-May-19	£	170.00	£	-	£	-
Beech desk drawers	PO065		Parish Office > Office	01-May-19	£	120.00	£	-	£	-
Beech desk drawers	PO066		Parish Office > Office	01-May-19	£	120.00	£	-	£	-
Red desktop screen	PO067		Parish Office > Office	01-May-19	£	66.00	£		£	-
Red desktop screen	PO068		Parish Office > Office	01-May-19	£	66.00	£		£	-
Blue Roll Holder	PO069		Parish Office > Kitchen	01-Jan-97	£	19.99	£		£	-
CMTECK MICROPHONE	PO070		Parish Office > Office	01-Jan-97	£	15.00	£		£	-
Document Holder	PO071		Parish Office > Office	01-Jan-97	£	62.18	£	62.18	£	62.18
Ergonomic Chair	PO072	Posturite	Parish Office > Office	14-Mar-20	£	788.90	£	788.90	£	788.90
External Hard Drive	PO073		Parish Office > Office	13-Jul-20	£		£		£	-
Hand Sanitiser	PO074		Parish Office > Entrance Way	01-Mar-20	£	7.00	£	7.00	£	7.00
Heavy Duty Hole Puncher	PO075		Parish Office > Office	01-Jan-97	£	20.00	£		£	-
Heavy Duty Stapler	PO076		Parish Office > Office	30-Sep-20	£	59.49	£	59.49	£	59.49

Kettle	PO077		Parish Office > Kitchen	01-Jan-01	£	20.00	£	-
London bridge barrier posts	PO078		Caerlan Hall > Attic	19-May-21	£	228.31	£	228.31
Long-handle Stapler	PO079		Parish Office > Office	01-Jan-01	£	15.00	£	-
Microwave	PO080		Beddau Community Centre	08-Dec-21	£	49.99	£	49.99
Plastic shelves	PO081		Parish Office > Storage Room	16-May-21	£	20.83	£	20.83
Plastic shelves	PO082		Parish Office > Storage Room	16-May-21	£	33.33	£	33.33
Protective Screen	PO083		Parish Office > Office	12-Aug-20	£	175.00	£	175.00
Computer Keyboard	PO084		Parish Office > Office	02-Feb-22	£	12.94	£	12.94
Large Monitor	PO085		Samsung S43AM700UU 43" 4K U Parish Office > Office	16-Feb-22	£	399.99	£	399.99
Webcam	PO086		Microsoft LifeCam Studio for Busir Parish Office > Office	16-Feb-22	£	57.88	£	57.88
Monitor Trolley	PO087		Mobile TV Stand for 40-70" TVs Parish Office > Office	16-Feb-22	£	158.32	£	158.32
Computer Speakers	PO088		M-Audio BX3 - 120-W Powered Parish Office > Office	16-Feb-22	£	70.82	£	70.82
Extension Lead	PO089		Masterplug MCT1010/4BL-MP Fou Parish Office > Office	16-Feb-22	£	10.29	£	10.29
HDMI Cable	PO090		4K HDMI Cable 10m, [Upgraded] Parish Office > Office	16-Feb-22	£	16.95	£	16.95
Conference Microphones	PO091		Parish Office > Office	16-Feb-22	£	138.99	£	138.99
Laminator	PO092		Fellowes Ion A3 Laminator	01-Dec-23	£	29.16	£	29.16
Keyboard	PO093		ProtoArc EKM01 Ergo Bluetooth Keyboard and Mouse	30-Nov-23	£	64.99	£	64.99
Audio box	PO094			29-Sep-23	£	47.49	£	47.49
Meeting Microphone system	PO095		8 channel desktop gooseneck	30-Sep-23	£	208.32	£	208.32
Fire Blanket	PO096			01-Mar-24	£	29.99	£	29.99
Webcam	PO097		Logitech Full HD C922 Pro Stream Parish Office	21-Apr-22	£	99.16	£	99.16
Heavy Duty 4 hole punch	PO100		Rapesco 1205 ALU	04-May-22	£	64.89	£	64.89
Fridge	PO101		Workshop	14-Nov-22	£	107.50	£	107.50
Phone (Jason)	PO101		Samsung A15 128GB	12-Aug-24	£	108.33	£	108.33
Computer	PO102		Dell Optiplex 7010 Micro Corei5	05-Jan-24	£	408.32	£	408.32
Extension Lead	PO103		10m Cabel Reel	06-Dec-22	£	16.41	£	16.41
4 HOLE PUNCH	PO104		Rapesco	26-Apr-22	£	6.69	£	6.69
Recycling Bin	PO105		Parish Office > Office	16-Aug-21	£	28.25	£	28.25
Swing-top Bin	PO106		Parish Office > Office					
Whiteboard	PO107		Parish Office > Kitchen					
Soap Dispenser	PO108		Parish Office > Office			6.47	£	6.47
Toaster	PO109					£	£	-
Microphone stand	PO151		Parish Office > Kitchen	09-Nov-22	£	19.16	£	19.16
Wireless Keyboard	PO158		Works Depot	08-Sep-22	£	14.99	£	14.99
Battery charger	PO159		Logitech MK270 Keyboard and Mc Parish Office		£	18.31	£	18.31
Mobile Phone Mandy	PO170		Samsung Galaxy A14 (Caretaker)	20-Feb-24	£	86.67	£	86.67
Tablet	TA001		Lenovo tabM10			£	£	-
Tablet	TA002		Lenovo tabM10			£	£	-
Tablet	TA003		Lenovo tabM10			£	£	-
Tablet	TA004		Lenovo tabM10			£	£	-
Tablet	TA005		Lenovo tabM10			£	£	-
Tablet	TA006		Lenovo tabM10			£	£	-
Tablet	TA007		Lenovo tabM10			£	£	-

Tablet	TA008	Lenovo tabM10	£	-
Tablet	TA009	Lenovo tabM10	£	-
Tablet	TA010	Lenovo tabM10	£	-
Tablet	TA011	Lenovo tabM10	£	-
Tablet	TA012	Lenovo tabM10	£	-
Tablet	TA013	Lenovo tabM10	£	-
Tablet	TA014	Lenovo tabM10	£	-
TOTAL			£ 18,974.42	£ 18,974.42

VEHICLES		Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
FIRE EXT POWDER	VE002					£ 25.00	£ 25.00	£ 25.00
FIRST AID BOX	VE003					£ 25.00	£ 25.00	£ 25.00
LADDER Clamps 1	VE004			Works Depot	31-May-21	£ 26.66	£ 26.66	£ 26.66
LADDER Clamps 2	VE005			Works Depot	31-May-21	£ 26.66	£ 26.66	£ 26.66
LADDER Clamps 3	VE006			Works Depot	01-Feb-22	£ 26.66	£ 26.66	£ 26.66
LADDER Clamps 4	VE007			Works Depot	01-Feb-22	£ 26.66	£ 26.66	£ 26.66
Transit Custom Van	VE023	Reg: CU23 HRM			10-Mar-23	£	£ 25,800.90	£ 25,800.90
Renault Kangoo	VE024	CE12 FPJ				£	£	£ -
TOTAL					£ 156.64	£	£ 25,957.54	£ 25,957.54

WORK DEPOT		Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
BENCH	WD001		GALVANISED BACKLESS	Works Depot	01-Jan-97	£ 160.00	£ 160.00	£ 160.00
HARD HATS	WD002			Works Depot		£ 10.00	£ 10.00	£ 10.00
HOSEPIPE	WD003			Works Depot		£ 30.00	£ 30.00	£ 30.00
PETROL/FUEL CANS	WD004		5 litre (plastic)	Works Depot		£ 15.00	£ 15.00	£ 15.00
BOW GATE	WD005		GALVANISED	Brynteg Allotments	01-Jan-97	£ 350.00	£ 350.00	£ 350.00
BOW GATE	WD006		GALVANISED	Brynteg Allotments	01-Jan-97	£ 350.00	£ 350.00	£ 350.00
BOW GATE	WD007		GALVANISED	Brynteg Allotments	01-Jan-97	£ 350.00	£ 350.00	£ 350.00
BOW GATE	WD008		GALVANISED	Brynteg Allotments	01-Jan-97	£ 350.00	£ 350.00	£ 350.00
FIRE EXT POWDER	WD009			Works Depot		£ 25.00	£ 25.00	£ 25.00
FIRE EXT POWDER	WD010			Works Depot		£ 25.00	£ 25.00	£ 25.00
SKIP	WD011		8 YARD ENCLOSED	Brynteg Allotments	01-Jul-15	£ 1,296.00	£ 1,296.00	£ 1,296.00
110V TRANSFORMER	WD012			Works Depot	06-Jul-05	£ 75.00	£ 75.00	£ 75.00
240V EXTENSION FLY LEAD	WD013			Works Depot	06-Jul-05	£ 30.00	£ 30.00	£ 30.00
6ft STEP LADDER	WD014		Youngman 7596	Works Depot	01-Jan-97	£ 90.00	£ 90.00	£ 90.00
8ft STEP LADDER (12 TREAD)	WD015		Youngman	Works Depot	01-Jan-97	£ 110.00	£ 110.00	£ 110.00
ADJ SPANNER SET 3 IN SET	WD016			Works Depot	03-Jul-05	£ 21.76	£ 21.76	£ 21.76
AXE	WD017			Works Depot	01-Jan-97	£ 30.00	£ 30.00	£ 30.00
STAFF ROOM TABLE/CHAIRS X	WD017					£ 150.00	£ 150.00	£ 150.00
BANDING MACHINE	WD018		Bandfix	Works Depot	07-Jul-05	£ 88.79	£ 88.79	£ 88.79

BILL HOOK	WD019	Works Depot	06-Jul-05	£	20.00	£	20.00	£	20.00
BOTTLE BURNER (GAS)	WD020	Brynteg Allotments	01-Jan-97	£	30.00	£	30.00	£	30.00
BRUSH - 9 HAND SCRUB	WD021	Works Depot	01-May-16	£	1.79	£	1.79	£	1.79
BRUSHES	WD022	Works Depot	01-Jan-97	£	20.00	£	20.00	£	20.00
CHAIN SAW	WD023	Works Depot	01-Nov-10	£	153.00	£	153.00	£	153.00
CHAIN SAW FILE	WD024	Works Depot	30-Jun-05	£	15.00	£	15.00	£	15.00
CHAINSAW TROUSERS	WD025	Works Depot	01-Apr-14	£	236.00	£	236.00	£	236.00
CLIPPERS (SHEARS)	WD026	Works Depot	01-Jul-05	£	15.00	£	15.00	£	15.00
COMPRESSOR (AIRLINE HOSE) 5	WD027	Works Depot	01-Jul-05	£	10.00	£	10.00	£	10.00
COMPRESSOR 100LITRE	WD028	Works Depot	30-Jun-05	£	1,500.00	£	1,500.00	£	1,500.00
COMPRESSOR SPRAY GUN & AC	WD029	Works Depot	03-Jul-05	£	29.16	£	29.16	£	29.16
MINI CROWBAR	WD030	Works Depot	06-Jul-05	£	20.00	£	20.00	£	20.00
DISC CUTTER	WD031	Works Depot	01-Oct-10	£	79.00	£	79.00	£	79.00
PETROL/FUEL CANS	WD032	Works Depot	07-Jul-05	£	11.00	£	11.00	£	11.00
DRAINRODS (14 RODS)	WD033	Brynteg Allotments	01-Jan-97	£	40.00	£	40.00	£	40.00
SAFETY HARNESS	WD034	Works Depot		£	46.00	£	46.00	£	46.00
SAFETY HARNESS	WD035	Works Depot		£	46.00	£	46.00	£	46.00
SPADE	WD036	Works Depot		£	45.00	£	45.00	£	45.00
SILICONE GUN	WD037	Works Depot		£	10.00	£	10.00	£	10.00
EXTENSION LEAD	WD038	Works Depot	03-Jul-05	£	16.16	£	16.16	£	16.16
FENCING PLIERS	WD039	Works Depot	28-Jun-05	£	20.00	£	20.00	£	20.00
FILE SET (SET OF 4)	WD040	Works Depot	01-Jan-97	£	10.00	£	10.00	£	10.00
FIRST AID BOX	WD041	Works Depot	13-Sep-24	£	20.00	£	20.00	£	20.00
FLASHING BEACON	WD042	Works Depot		£	30.00	£	30.00	£	30.00
FORK (GARDEN)	WD043	Works Depot	01-Jan-97	£	25.00	£	25.00	£	25.00
Shovel Snow	WD044	Works Depot	01-Nov-10	£	20.00	£	20.00	£	20.00
GENERATOR (small)	WD045	Works Depot	01-Oct-10	£	360.00	£	360.00	£	360.00
GRINDER 4 1/2	WD046	Works Depot	01-Nov-10	£	35.00	£	35.00	£	35.00
VISORS	WD047	Works Depot		£	25.00	£	25.00	£	25.00
HAMMERS x 2	WD048	Works Depot	03-Jul-05	£	8.46	£	8.46	£	8.46
HAND BLOWER (COMPRESSOR	WD049	88390 Works Depot	03-Jul-05	£	8.33	£	8.33	£	8.33
Air compressor 12v	WD050			£	-		-		-
HAND SAW	WD050	Works Depot	01-Jan-97	£	8.00	£	8.00	£	8.00
HARD HATS	WD051	Works Depot		£	10.00	£	10.00	£	10.00
HEDGE CUTTER	WD052	Works Depot	01-Oct-16	£	434.00	£	434.00	£	434.00
HEX KEY SET (10 PIECE)	WD053	Works Depot	02-Jul-05	£	15.00	£	15.00	£	15.00
POWERDRI 18L Humidifier	WD054	Works Depot	05-Dec-18	£	191.66	£	191.66	£	191.66
HOLE SHOVELS	WD055	Works Depot	01-Jan-97	£	65.00	£	65.00	£	65.00
HOOKS (LONG-HANDLED)	WD056	Works Depot	01-Jan-97	£	15.00	£	15.00	£	15.00
HOSEPIPE	WD057	Works Depot		£	30.00	£	30.00	£	30.00
JETWASH	WD058	Works Depot	28-Jun-05	£	600.00	£	600.00	£	600.00
BRUSH	WD059	Works Depot	01-Jan-97	£	10.00	£	10.00	£	10.00
LEAF BLOWER (PETROL)	WD060	Works Depot	06-Jul-05	£	187.00	£	187.00	£	187.00

LOPPERS	WD061	SPEAR & JACKSON	Works Depot	£	40.00	£	40.00	£	40.00
LONG BAR (STEEL)	WD062		Works Depot	01-Jan-97	£	20.00	£	20.00	£
SHEARS	WD063	SPEAR & JACKSON	Works Depot		£	40.00	£	40.00	£
LOPPERS BULLDOG	WD064		Works Depot	06-Jul-05	£	27.00	£	27.00	£
Husqvarna Helmet	WD065				£			-	
MONKEY WRENCH SET OF 3	WD066		Works Depot	03-Jul-05	£	22.11	£	22.11	£
MOWER 53cm	WD068	Husqvarna 2017 LC353V	Works Depot	03-Apr-17	£	312.71	£	312.71	£
PETROL STORE	WD069		Works Depot		£	100.00	£	20.00	£
PETROL/FUEL CANS	WD070	10 litre (metal)	Works Depot	07-Jul-05	£	11.00	£	11.00	£
Trolley (old truck shop)	WD071		Works Depot		£			-	
PETROL/FUEL CANS	WD072	10 litre (metal)	Works Depot	07-Jul-05	£	11.00	£	11.00	£
PICK	WD073		Works Depot		£	50.00	£	50.00	£
PLIERS SET	WD074		Works Depot	03-Jul-05	£	21.68	£	21.68	£
PLUMBERS TORCH	WD075	CAMPING GAS 63840	Works Depot	01-Jul-05	£	15.00	£	15.00	£
PETROL/FUEL CANS	WD076	10 litre (metal)	Works Depot	07-Jul-05	£	11.00	£	11.00	£
POP RIVTOR	WD077	Draper	Works Depot	02-Jul-05	£	23.00	£	23.00	£
Easy Dryer	WD078		Works Depot	12-Oct-20	£	835.00	£	835.00	£
Hacksaw	WD079		Works Depot	01-Jan-97	£	15.00	£	-	
RACHET STRAP	WD080		Works Depot		£	10.00	£	10.00	£
RAKE (HAY RAKE) X 1	WD081		Works Depot		£	40.00	£	40.00	£
RAMPS (STEEL)	WD082		Works Depot	01-Jan-97	£	10.00	£	10.00	£
RAMPS (STEEL)small	WD082a		Works Depot		£	150.00	£	150.00	£
RAMPS X 2 (750LBS PLASTIC)	WD083	HIGHLAN RAMPART	Works Depot		£	80.00	£	80.00	£
RUBBER Mallet	WD084	DRAPER	Works Depot		£	15.00	£	15.00	£
SAFETY HARNESS	WD085	Chainsaw	Works Depot		£	46.00	£	46.00	£
SANDER	WD086	Hitachi	Works Depot	03-Jul-05	£	116.66	£	116.66	£
SCREWDRIVER SET	WD087	Sealey 7pc powermax AK5041	Works Depot		£	18.00	£	18.00	£
SECATEURS	WD088	SPEAR & JACKSON	Works Depot		£	15.00	£	15.00	£
SHOVEL	WD089	BULLDOG	Works Depot		£	45.00	£	45.00	£
SIGNS x3 (A£10 each)	WD090	Men at Work	Works Depot		£	30.00	£	30.00	£
SILICONE GUN	WD091		Works Depot		£	10.00	£	10.00	£
Shovel Snow	WD092		Works Depot	01-Nov-10	£	20.00	£	20.00	£
SOCKET SET 33PC 1/2 INCH SQ	WD093	33PC 1/2INCH SQUARE DRIVE	Works Depot	01-Oct-10	£	52.00	£	52.00	£
SPADE	WD094	BULLDOG	Works Depot		£	20.00	£	20.00	£
SPANNER SET (RACHET)	WD095	Halfords advanced O517375	Works Depot	01-Oct-10	£	39.99	£	39.99	£
SPIRIT LEVEL	WD096	Stanley	Works Depot		£	30.00	£	30.00	£
Hacksaw	WD097		Works Depot	01-Jan-97	£	15.00	£	-	
STANLEY KNIFE x2	WD098		Works Depot	03-Jul-05	£	7.66	£	7.66	£
STAPLE GUN	WD099		Works Depot		£	15.00	£	15.00	£
STEP LADDER 3.20M	WD100		Works Depot	06-Jul-05	£	50.00	£	50.00	£
Gel seat cushion	WD101		Works Depot		£			-	
Computer Keyboard	WD102		Works Depot	03-May-21	£	50.00	£	50.00	£
Henchman Ladder	WD103		Works Depot	05-May-21	£	340.83	£	340.83	£

TAPE MEASURE x 2 (£3 each)	WD104	Works Depot		£	6.00	£	6.00	£	6.00
TOOL BAG	WD106	Works Depot		02-Jul-05	£	8.90	£	8.90	£
TOOL BOX	WD107	Works Depot	STANLEY 19	02-Jul-05	£	15.00	£	15.00	£
TROWEL FLOAT SET	WD108	Works Depot			£	20.00	£	20.00	£
VICE	WD109	Works Depot		06-Jul-05	£	140.00	£	140.00	£
VICE	WD110	Works Depot		06-Jul-05	£	140.00	£	140.00	£
VISORS	WD111	Works Depot			£	25.00	£	25.00	£
WATER BROOM (4 WAY JET W/)	WD112	Works Depot	400mm		£	50.00	£	50.00	£
WORK BENCH	WD113	Works Depot		06-Jul-05	£	400.00	£	400.00	£
WORK BENCH	WD114	Works Depot		06-Jul-05	£	400.00	£	400.00	£
SLEDGEHAMMER	WD115	Works Depot	Bulldog 10lb	18-May-17	£	20.90	£	20.90	£
COLD CHISEL KIT	WD116	Works Depot	3 PIECE	02-Aug-17	£	6.39	£	6.39	£
SECURITY BIT SET	WD117	Works Depot	25mm 33 Piece	30-May-17	£	3.54	£	3.54	£
Wheelbarrow	WD118	Works Depot		22-Mar-18	£	39.16	£	39.16	£
Litterpicker	WD119	Works Depot	Street Master Pro	19-Jul-18	£	29.56	£	29.56	£
Drill	WD120	Works Depot	Dewalt 18v Brushless combi	11-Oct-18	£	125.00	£	125.00	£
Stihl 2019 FS460 Clearing Saw	WD121	186559980 Works Depot		11-Jun-19	£	549.00	£	549.00	£
Stihl 2019 FS460 Clearing Saw	WD122	186960034 Works Depot		11-Jun-19	£	549.00	£	549.00	£
IBC Container Stand	WD123	Brynteg Allotments	Galvanised	18-Jun-19	£	810.00	£	810.00	£
Limpet Kit x 2	WD124	Works Depot		11-Jul-19	£	179.90	£	179.90	£
Black IBC Container	WD125	Brynteg Allotments		29-Jul-19	£	110.08	£	110.08	£
Extension Ladder	WD126	Works Depot	Youngman Box Section	01-Jan-97	£	112.48	£	112.48	£
Husqvarna Helmet	WD127				£	-		-	
Kettle	WD128	Works Depot		09-May-21	£	12.00	£	12.00	£
Large Garden Trolley	WD129	Works Depot		12-Aug-20	£	145.35	£	145.35	£
MICROWAVE OVEN	WD130	Works Depot		09-May-21	£	36.00	£	36.00	£
Pole Pruner	WD132	Works Depot		09-Aug-22	£	458.00	£	458.00	£
Water genie	WD133	Works Depot		03-Sep-20	£	99.00	£	99.00	£
Safety Barrier	WD134	Works Depot		17-May-20	£	79.99	£	79.99	£
Safety Barrier	WD135	Works Depot		17-May-20	£	79.99	£	79.99	£
Toaster	WD136	Works Depot		09-May-21	£	6.00	£	6.00	£
Water Tank	WD137	Brynteg Allotments			£	-		-	
Barrier posts stripped	WD138	Works Depot		19-May-21	£	228.31	£	228.31	£
Chair	WD139	Works Depot		01-Oct-15	£	45.00	£	-	£
HP Computer Tower	WD140	Works Depot		03-May-22	£	200.00	£	200.00	£
Monitor	WD141	Works Depot		02-May-21	£	150.00	£	150.00	£
CORDLESS GRINDER	WD142	Works Depot	Dewalt XR 5"	14-Jun-21	£	99.99	£	99.99	£
Rechargeable light	WD143	Works Depot	5 units - 20W 7.4v	17-Nov-21	£	98.30	£	98.30	£
work tent (small)	WD144	Works Depot	Sheerspeed pop up 1.4*1.4*2m	26-Aug-22	£	190.00	£	190.00	£
Work tent (large)	WD145	Works Depot	Sheerspeed pop up 1.8*1.8*2m	26-Aug-22	£	225.00	£	225.00	£
Dewalt Drill	WD146	Works Depot	18v brushless drill	20-Jan-23	£	124.99	£	124.99	£
Trowel (Wide)	WD147	Works Depot		07-Oct-22	£	7.78	£	7.78	£
LADDER (Extending)	WD148	Works Depot	4.5m to 8m	22-Nov-22	£	323.00	£	323.00	£

Snow Machine	WDI50	S-500	Works Depot	24-Oct-22	£	1,090.83	£	1,090.83	£	1,090.83
Hole punch	WDI51	Hole punch for flags	Works Depot	16-Jan-23	£	46.86	£	46.86	£	46.86
EXTENSION LEAD	WDI52	45m	Works Depot	06-Dec-22	£	34.16	£	34.16	£	34.16
EXTENSION LEAD	WDI53	45m	Workshop	06-Dec-22	£	34.16	£	34.16	£	34.16
Mini Shovel	WDI54	Mini shovel	Works Depot	06-Mar-23	£	11.87	£	11.87	£	11.87
Glue gun	WDI55		Works Depot							-
Bosch 110v Power Drill	WDI56		Works Depot							-
Electric Fan	WDI57		Works Depot							-
Lampshade	WDI58	Lamp	Works Depot							-
Titan Heat Gun	WDI59		Works Depot							-
Wind speed meter	WDI60									-
Extension Lead	WDI61	45m		06-Dec-23	£	36.65	£	36.65	£	36.65
Trailer	WDI62	Apache Trailer 8 x 5	Works Depot	28-Jul-23	£	1,500.00	£	1,500.00	£	1,500.00
Digital Thermometer	WDI63	Thermometer for Mulled Wine		21-Nov-23	£	36.99	£	36.99	£	36.99
Spade	WDI64	Never bend digging spade		18-Jan-24	£	27.49	£	27.49	£	27.49
Ride on Mower	WDI65	Ferris 400S				£6,952.00		£6,952.00		6952
				TOTAL	£	26,927.37	£	26,772.37	£	26,772.37

Annual Return for the Year Ended 31 March 2025

Page 46 of 74

Accounting statement 2024-25 for:

Name of body: LLANTRISANT COMMUNITY COUNCIL

	Year ending		Notes and guidance
	31 March 2024 (£)	31 March 2025 (£)	
Statement of income and expenditure/receipts and payments			
1. Balances brought forward	131,266	143,012	Total balances and reserves at the beginning of the year as recorded in the financial records. Must agree to line 7 of the previous year.
2. (+) Income from local taxation/levy	295,315	311,199	Total amount of income received/receivable in the year from local taxation (precept) or levy/contribution from principal bodies.
3. (+) Total other receipts	28,869	33,595	Total income or receipts recorded in the cashbook minus amounts included in line 2. Includes support, discretionary and revenue grants.
4. (-) Staff costs	157,234	199,781	Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, taxable allowances, PAYE and NI (employees and employers), pension contributions and termination costs. Exclude reimbursement of out-of-pocket expenses.
5. (-) Loan interest/capital repayments	0	0	Total expenditure or payments of capital and interest made during the year on external borrowing (if any).
6. (-) Total other payments	155,204	143,476	Total expenditure or payments as recorded in the cashbook minus staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	143,012	144,549	Total balances and reserves at the end of the year. Must equal (1+2+3) – (4+5+6).
Statement of balances			
8. (+) Debtors	6,648	8,480	Income and expenditure accounts only: Enter the value of debts owed to the body at the year-end.
9. (+) Total cash and investments	144,039	142,449	All accounts: The sum of all current and deposit bank accounts, cash holdings and investments held at 31 March. This must agree with the reconciled cashbook balance as per the bank reconciliation.
10. (-) Creditors	7,675	6,380	Income and expenditure accounts only: Enter the value of monies owed by the body (except borrowing) at the year-end.
11. (=) Balances carried forward	143,012	144,549	Total balances should equal line 7 above: Enter the total of (8+9-10).
12. Total fixed assets and long-term assets	919,609	916,732	The asset and investment register value of all fixed assets and any other long-term assets held as at 31 March.
13. Total borrowing	0	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).

Annual Governance Statement

We acknowledge as the members of the Council, our responsibility for ensuring that there is a sound system of internal control, including the preparation of the accounting statements. We confirm, to the best of our knowledge and belief, with respect to the accounting statements for the year ended 31 March 2025, that:

	Agreed?		'YES' means that the Council:	Toolkit
	Yes	No*		
1. In consultation with the community, we have developed a vision and purpose for the Council and used this vision to inform the Council's plans, budget and activities.	✓		Has consulted with the community and focussed its activities to meet the community's needs	A, C
2. We have adopted a Code of Conduct for members and officers and implemented an appropriate training plan for members to ensure all councillors understand their role and responsibilities.	✓		Ensures that councillors understand and are equipped to deliver their roles and responsibilities.	B
3. We have ensured that we electronically publish the information the Council is required to publish by law, on its website at www.llantrisant-cc.gov.wales	✓		Is transparent about its activities and provides the public with all information required by law	A, C, D, E
4. We have taken all reasonable steps to ensure that the Council complies with relevant laws and regulations when exercising its functions, including employment of staff and payment of allowances to members.	✓		Has only done things that it has the legal power to do and has conformed to codes of practice and standards in the way it does so	
5. We have adopted standing orders, financial regulations and terms of reference and ensure that these are followed when conducting business including functions delegated to committees.	✓		Has adopted rules and procedures to govern how the Council conducts its business including procurement of goods and services.	B, E
6. We have put in place arrangements for: - Effective financial management including the setting and monitoring of the Council's budget - Maintenance and security of accurate and up to date accounting and other financial records - Identifying potential liabilities, commitments, events and transactions that may have a financial impact on the Council.	✓		Calculated its budget requirement in accordance with the law and properly monitors its financial position throughout the year	D
7. We have maintained an adequate system of internal control and management of risk, including: - measures designed to prevent and detect fraud and corruption including clearly documented procedures for authorising and making payments - assessment and management of risks facing the Council - an adequate and effective system of internal audit and reviewed the effectiveness of these arrangements.	✓		Made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge including arranging for a competent person, independent of the financial controls and procedures, to give an objective view on whether these meet the needs of the body.	D, E
8. We have taken appropriate action on all matters raised in previous reports from internal and external audit.	✓		Considered and taken appropriate action to address weaknesses /issues brought to its attention by internal and external auditors.	D, E
9. We have provided proper opportunity for the exercise of electors' rights in accordance with the requirements of the Public Audit (Wales) Act 2004 and the Accounts and Audit (Wales) Regulations 2014.	✓		Has given all persons interested the opportunity to inspect the body's accounts as set out in the notice of audit issued by the Auditor General.	E
10. General power of Competence – The Council has resolved to adopt the General Power of Competence set out in Local Government and Elections (Wales) Act 2021		✓	Meets the eligibility criteria to exercise the general Power of Competence	E

Additional disclosure notes

Include here any additional disclosures the Council considers necessary to aid the reader's understanding of the accounting statement and/or the annual governance statement

The following information is provided to assist the reader to understand the accounting statement and/or the Annual Governance Statement

1. Expenditure under S137 Local Government Act 1972

Section 137(1) of the 1972 Act permits the Council to spend on activities for which it has no other specific powers if the Council considers that the expenditure is in the interests of, and will bring direct benefit to, the area or any part of it, or all or some of its inhabitants, providing that the benefit is commensurate with the expenditure. Section 137(3) also permits the Council to incur expenditure for certain charitable and other purposes. The maximum expenditure that can be incurred under both section 137(1) and (3) for the financial year 2024-25 was £10.81 per elector.

In 2024-25, the Council made payments totalling £0.00 under section 137. These payments are included within 'Other payments' in the Accounting Statement.

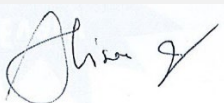
2.

Trust Funds

Trust funds – The Council acts as sole trustee for and is responsible for managing trust fund(s)/assets. We exclude transactions related to these trusts from the Accounting Statement. In our capacity as trustee, we have discharged our responsibility in relation to the accountability for the fund(s) including financial reporting and, if required, independent examination or audit.	Yes	No	N/A ✓	Has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts.
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Council approval and certification

The Council is responsible for the preparation of the accounting statements and the annual governance statement in accordance with the requirements of the Public Audit (Wales) Act 2004 (the Act) and the Accounts and Audit (Wales) Regulations 2014.

Certification by the RFO I certify that the accounting statements contained in this Annual Return present fairly the financial position of the Council, and its income and expenditure, or properly present receipts and payments, as the case may be, for the year ended 31 March 2025.	Approval by the Council I confirm that these accounting statements and Annual Governance Statement were approved by the Council under minute reference:
	Minute ref:
RFO signature: 	Chair signature:
Name: Alison Jenkins	Name:
Date: 14 th April 2025	Date:

Annual internal audit report to:

Name of body: **LLANTRISANT COMMUNITY COUNCIL**

The Council's internal audit, acting independently and on the basis of an assessment of risk, has included carrying out a selective assessment of compliance with relevant procedures and controls expected to be in operation during the financial year ending 31 March 2025.

The internal audit has been carried out in accordance with the Council's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and the internal audit conclusions on whether, in all significant respects, the following control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of the Council.

	Agreed?				Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body)
	Yes	No*	N/A	Not covered**	
1. Appropriate books of account have been properly kept throughout the year.					
2. Financial regulations have been met, payments were supported by invoices, expenditure was approved and VAT was appropriately accounted for.					
3. The body assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.					
4. The annual precept/levy/resource demand requirement resulted from an adequate budgetary process, progress against the budget was regularly monitored, and reserves were appropriate.					
5. Expected income was fully received, based on correct prices, properly recorded and promptly banked, and VAT was appropriately accounted for.					
6. Petty cash payments were properly supported by receipts, expenditure was approved and VAT appropriately accounted for.					
7. Salaries to employees and allowances to members were paid in accordance with contracts/ minuted approvals, and PAYE and NI requirements were properly applied.					
8. Asset and investment registers were complete, accurate, and properly maintained.					

	Agreed?				Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body)
	Yes	No*	N/A	Not covered**	
9. Periodic and year-end bank account reconciliations were properly carried out.					
10. Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments/income and expenditure), agreed with the cashbook, were supported by an adequate audit trail from underlying records, and where appropriate, debtors and creditors were properly recorded.					
11. Trust funds (including charitable trusts). The Council has met its responsibilities as a trustee.					

For any risk areas identified by the Council (list any other risk areas below or on separate sheets if needed) adequate controls existed:

	Agreed?				Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body)
	Yes	No*	N/A	Not covered**	
12.					
13.					
14.					

* If the response is 'no', please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).

** If the response is 'not covered', please state when the most recent internal audit work was done in this area and when it is next planned, or if coverage is not required, internal audit must explain why not.

[My detailed findings and recommendations which I draw to the attention of the Council are included in my detailed report to the Council dated _____.] * Delete if no report prepared.

Internal audit confirmation

I/we confirm that as the Council's internal auditor, I/we have not been involved in a management or administrative role within the body (including preparation of the accounts) or as a member of the body during the financial years 2024-25 and 2025-26. I also confirm that there are no conflicts of interest surrounding my appointment.

Name of person who carried out the internal audit:
Signature of person who carried out the internal audit:
Date:

CONTROL AREA	CONTROL OBJECTIVE	CAUSE	SIGNIFICANCE OR IMPACT	LIKELIHOOD	CONTROLS
HIGH LEVEL CONTROLS					
Segregation of duties	A key feature of an effective control framework is to ensure that where possible, no single individual has sole responsibility for any transaction from authorisation to completion and review. For smaller councils there may be particular resource constraints that make proper segregation of duties difficult to achieve. However, members can take action to compensate for these difficulties. For example, members reviewing reports of transactions independently of the RFO.	Council unaware of financial position of Council funds.	Medium	Medium	*Regular reports provided for monthly meeting. *Two signatures required for all cheques. *Dual authorisation for all online transactions *Spot check of bank statement to reconciliations on a quarterly basis. *All invoices over £500 to be initialled by 2 councillors
Budgetary control	One of the most important financial monitoring activities is budgetary control. This is monitoring the council's performance against its budget. The council should have procedures for regular budget reporting in place.	Inadequate monitoring of performance	Medium	Low	*Income and Expenditure report provided to full Council monthly *Quarterly review of nominal ledger by RFO. *Six monthly review of spending by Finance and General Purposes Committee.
Internal Audit	The role of internal audit is to look at the effectiveness of the council's financial controls. Members should consider reports prepared by the internal auditor that identify weaknesses in internal control.	Annual Precept not the result of proper detailed consideration	Medium	Low	Full review of spending for the year to date and past year expenditure levels before budget is prepared and precept set by full Council.
		Non compliance with statutory requirements.	Medium	Low	Appoint internal auditor for interim and end of year audits.
		Non-compliance with statutory deadlines for the completion / approval / submission of accounts and other financial returns.	Medium to High	Low	Ensure that all accounts and returns are completed and submitted by the deadlines.

Payments	The use of cheque payments is diminishing with the use of electronic payment methods. It is essential that the council has robust controls in place over payments made. These should be set out in the council's financial regulations/procedures	Incorrect payments made	Medium	Medium	* The majority of Council payments are now made by dual authorisation of online transactions. * Cheques are only used in limited circumstances. * Office staff and Maintenance Manager have a credit card with limited expenditure, reducing the need for petty cash.
INTERNAL CONTROLS					
Standing Orders and Financial Regulations	These establish the general rules applicable to council meetings and in carrying out the council's business.	Decisions made against Council policy or outside legal powers.	High	Low	OVW Model Standing Orders and Model Financial Regulations reviewed at annual meeting.
Income Received	The controls in place should provide assurance that the income received is secure, accurately recorded and banked as quickly as possible	Loss of cash through theft or dishonesty	Medium	Low	* All cash/cheques banked on day of receipt or locked in safe until it is possible to bank it. * Square card reader in use to facilitate card payments reducing number of cash payments * Insurance policy in place
Trading Income and Fees	Trading includes all goods and services provided for a fee. Controls should ensure that all income due to the council is received and recorded.	Incorrect hall hire charges being made or charges not collected.	Low	Low	* Hall Hire Income reviewed December 2024. Regular review to take place each October at the start of the budget setting process. * Booking system and invoicing software in use to reduce likelihood of errors. * Outstanding invoices to be reviewed every 6 months by Council minimum (Oct and March).
Income Records	Internal controls should ensure the council accurately maintains accounting records of income.	Non compliant records kept.	Medium	Low	* Accounts reconciled monthly. * A member of the Finance & General Purpose Committee to check the reconciliations against the statements minimum twice per financial year.
Authorisation of Expenditure	Expenditure controls ensure that only necessary and authorised purchases are made. Controls also ensure that the council makes payments only for goods and services actually received and at agreed prices.	Illegal Expenditure	Low	Low	RFO to ensure that all Council agreed expenditure is within legal powers.
		Incorrect payments made	Medium	Low	* All accounts for payment reported monthly to full Council before payment. * Financial Regulations specify expenditure limits. * All transactions authorised by 2 Councillors.

		Non compliance with VAT regulations	Low	Low	All VAT payments recorded on accounting software and VAT return filed electronically quarterly.
		Misuse of Council CreditCard	Medium	Medium	*All card transactions to be authorised by the Clerk prior to placing an order. *Where possible other payment methods are used. *Only named card holders to use the card. *Card paid off in full each month *detail of credit card transactions included with accounts for payment sheet
Wages and Salaries	The purpose of payroll controls is to make sure that the council pays the correct amounts to genuine employees and HMRC.	Incorrect amounts being paid to individuals or HMRC.		Low	* Moneysoft payroll package utilised, which is kept updated automatically with changes to HMRC regulations. *NALC guidelines used for setting salary levels.
		Pension payments being recorded incorrectly	Low	Low	* Reported monthly via i-connect system directly to RCT Pensions
Assets	Internal controls should be in place to safeguard the assets and investments held by the council from loss or damage and to ensure their proper use within the community.	Damage to Physical Assets	Low	low to medium	*Asset Register fully reviewed annually. *itemIT system to keep an accurate record of assets and any changes. *Insurance policy in place and reviewed annually
		Damage to third party property or individuals.	High	Low	Insurance policy in place and reviewed annually
		Vehicle accident	High	Low	*Vehicle insurance policy in place and reviewed annually. *Only authorised people allowed to drive Council vehicles.
		Consequential loss of income or ability to deliver services	Medium to High	Low	Insurance policy in place and reviewed annually
Investments	Internal controls should ensure that the council's investments are safeguarded	Inappropriate investment	Medium to High	Low	Additional instant access savings account in place so that investment with any one institution should never exceed £85,000.
Bank Accounts	Controls over bank accounts ensure that the amount of money held at any given point in time can be identified and that this money is secure	Incorrect information held on bank accounts	Medium to High	Low	*All transaction including transfers require dual authorisation. *All computers have internet security installed enabling staff members to view accounts safely online.

Employees	Employees must ensure that they adhere to the council's control arrangements	Employees not following Council procedure	medium to high	low to medium	All staff have contracts and have agreed to the Council Health and Safety Policy. Appraisals to be completed annually
		Absence of the Clerk through illness or termination of employment	medium	medium	The Deputy Clerk is fully trained to run the Council in the Clerk's absence.
		Loss of services of an employee	Medium	Low	If a permanent loss immediately advertise the vacancy and request help from remaining employees to cover work load during temporary loss.
		Employee accident	Medium	Low	^{§1} Insurance policy in place and reviewed annually ^{§1} Health and Safety training and assessments in place.

LLANTRISANT COMMUNITY COUNCIL

13TH MAY 2025

REPORT OF THE CLERK

INDEPENDENT REMUNERATION PANEL FOR WALES (RECOMMENDATIONS 2025/2026)

1. The Independent Remuneration Panel for Wales is the body which makes recommendations on the remuneration and allowances of members of local authorities, national park and fire authorities and town and community councils.
2. They produce a draft annual report, which is published for consultation, before publishing their final Annual Report with their determinations.
3. Their Annual Report for 2025/2026 has now been published and can be found in full here: <https://www.gov.wales/independent-remuneration-panel-wales-annual-report-2025-2026>

Mandatory Payments

4. In terms of community councils, the Panel has made the following mandatory:-
5. All councils must pay their members £156 a year (equivalent to £3 a week) towards the extra household expenses (including heating, lighting, power, and broadband) of working from home. (Section 9.25)
6. Councils must either pay their members £52 a year for the cost of office consumables required to carry out their role, or alternatively councils must enable members to claim full reimbursement for the cost of their office consumables. (Section 9.26)
7. It is a matter for each council to make and record a policy decision in respect of when and how the payments are made and whether they are paid monthly, yearly, or otherwise. The policy should also state whether and how to recover any payments made to a member who leaves or changes their role during the financial year. (Section 9.27)

Attendance Allowance

8. Each council can decide to introduce an attendance allowance for members. The amount of each payment must not exceed £30. A member in receipt of financial loss compensation will not be entitled to claim attendance allowance for the same event. (Section 9.28)
9. As the payment for attendance is optional, the council, at its first Annual Meeting, should formally decide whether or not to make these payments. (Section 9.29)
10. If the council decides in favour of attendance allowances, it must produce a Scheme for formal adoption, make provision for it to be publicly available and inform the Independent Remuneration Panel. (Section 9.30)
11. The mandatory maximum for each qualifying event is £30. There is no stipulated minimum. (Section 9.31)
12. Payments for attendance must be in respect of official business or approved duty which are identified in the council's Standing Orders or alternatively by specific resolution. The scheme should specify for which events payments will be made (Section 9.32)
13. All members of the council will be entitled to the payment for attendance at the events specified in the scheme, but an individual member may decline to receive payment by informing (in writing) the proper officer. (Section 9.33).

Compensation for Financial Loss

14. Compensation for financial loss is an optional payment. (Section 9.34)
15. The Panel has determined that this payment should be aligned to the daily rate of ASHE and will be £126.74 for a full day and £63.37 for a half day. (Section 9.35)

Summary of Determinations

16. The following table presents a summary of the Panel's determination for a Group 2 Council, which is defined as having an electorate of between 10,000 and 13,999 electors, which is the bracket into which Llantrisant Community Council falls.

<u>Type of Payment</u>	<u>Group</u>	<u>Requirment</u>
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Extra costs payment	2 (Electorate over 10,000 to 13,999)	Mandatory for all members
Senior role	2 (Electorate over 10,000 to 13,999)	Mandatory for 1 member; optional up to 5 <i>(We currently regard the Chair and Vice as our two “Senior Roles. Await Council instruction.)</i>
Mayor or chair	2 (Electorate over 10,000 to 13,999)	Optional: up to a maximum of £1,500 <i>(LCC Chair is currently allocated £1,000. Await Council instruction.)</i>
Deputy mayor or deputy chair	2 (Electorate over 10,000 to 13,999)	Optional: up to a maximum of £500 <i>(LCC Vice Chair is currently allocated £500. Await Council instruction)</i>
Attendance allowance	2 (Electorate over 10,000 to 13,999)	Optional <i>(This is a new determination, and there is no current policy on this. Await Council instruction.)</i>
Financial loss	2 (Electorate over 10,000 to 13,999)	Optional <i>(Recommend continue to adopt this option)</i>
Travel and subsistence	2 (Electorate over 10,000 to 13,999)	Optional <i>(Recommend continue to adopt this option)</i>

17. There have been no changes made to payments for undertaking senior roles; allowances for Travel and subsistence; Care and Personal Assistance or Attendance allowance. (Section 9.36)

Cost Implications

18. The determination with respect to an attendance allowance provides for a very broad scope for implementation. Councils can agree not to provide attendance allowance at all; can decide which meetings constitute official business remunerated; with the only stipulation being that the maximum for each qualifying event is £30. There is no stipulated minimum.
19. The additional costs of any potential attendance allowance would depend on how the Council wishes to draft the Scheme. Whatever the extent of any new Scheme, there is no provision as yet in this year's budget for such a Scheme.
20. To help Members understand some of the cost implications, I have produced this ready-reckoner, which can be used to compare different options. My assumptions compare three options, £10, £20, and £30 (but these are not exhaustive) and various "levels" of commitments the Scheme could apply to. I have assumed 12 Full Council meetings per year (allowing on average for at least one Extraordinary Meeting), an average of 8 meetings per year of a selection of our Committees, an "average" of 5 public engagements per year, and for those 6 members who are school governors, 6 meetings on average per year. Members could restrict the scheme to just Full Council meetings, or any combination of other commitments, or indeed decide not to adopt the Attendance Allowance scheme at all.

	Full Council 14 x 12 meetings	Committees 8 x 8 meetings	Engagements 14 x 5	Governors 6 x 6	Totals
£10	£1,680				£1,680
	£1,680	£640			£2,320
	£1,680	£640	£700		£3,020
	£1,680	£640	£700	£360	£3,380
£20	£3,360				£3,360
	£3,360	£1,280			£4,640
	£3,360	£1,280	£1,400		£6,040
	£3,360	£1,280	£1,400	£720	£6,760
£30	£5,040				£5,040
	£5,040	£1,920			£6,960
	£5,040	£1,920	£2,100		£9,060
	£5,040	£1,920	£2,100	£1,080	£10,140

21. Recommendations

22. Council is asked to consider and make determinations in relation to the different elements of the IRP's recommendations summarised in the table above.
23. Council may wish to consider referring the matter to the Finance and General Purposes Committee to determine the detail of any Scheme, and whether it should be applied from the financial year 2026/2027 as there is no provision in-year in the current budget for this additional expenditure.

MR G. E. HOPKINS J.P.

CLERK

LLANTRISANT COMMUNITY COUNCIL

MINUTES

OF THE MEETING OF LLANTRISANT COMMUNITY COUNCIL

HELD AT 6.30PM ON TUESDAY 8TH APRIL 2025, AT

CAERLAN HALL, LLANTRISANT.

Present

Cllr David Nicholas (Chair)
Cllr Julie Barton
Cllr Anne Callow
Cllr Mal Davies
Cllr Ron Hunt
Cllr Lynne Murdoch

Cllr Dr Catherine Preston
Cllr Adam Robinson
Cllr Carys Romney
Cllr Paul Thomas
Cllr Ellie Townsend Jones

In Attendance

The Clerk to the Council (Mr. G. E. Hopkins J.P.)

FC/24-25/125 Apologies for Absence

Apologies were received from Cllrs David Brown, Glynne Holmes and David Myles.

FC/24-25/126 Declarations of Interest

No declarations of interest were made.

FC/24-25/127 Public Representations to the Council

No representations were made.

FC/24-25/128 Minutes of the Previous Meeting

It was **agreed** to amend the Minutes of the meeting of the Council meeting held on 11th March 2025 to show that under discussion of the Action Log (Minute FC/24-25/119) Cllr Callow had suggested the siting of the Queen's Platinum Jubilee Beacon on the Heather Gardens, Llantrisant.

Related to this matter, it was **agreed** to commission a new plaque to replace the one currently on the opposite side of the road to the Heather Gardens, to include its current inscription with the addition of an explanation of the Jubilee Beacon.

So amended, the Minutes of the Meeting of Council held on 11th March 2025 were approved as a true record, and the Action Log noted.

FC/24-25/129 Financial Matters(i) The following accounts for payment were **agreed to:-**

				VAT
<u>OFFICE</u>				
BT	Broadband/Landline Bundle (All sites)	£	182.18	s
Function28	Web and email Provision	£	54.00	s
Barclaycard	see attached sheet	£	286.50	-
Toshiba Tec	Copies Qtr 4	£	59.23	s
Tesco Mobile	4 x mobile contracts	£	36.17	s
Unity Trust	Bank Charges	£	17.10	o
Rialtias Business	Hall booking and accounting software	£	1,868.40	s
<u>STAFFING</u>				
HMRC	NI and Tax (March)	£	2,804.04	z
Wages	Salaries (March)	£	9,938.42	z
Pensions	Pensions (March)	£	2,587.17	z
<u>CHAIRS ALLOWANCE</u>				
Ynmaerdy Rangers	International camp donation	£	100.00	o
<u>CAERLAN</u>				
RCTCBC	Rates	£	495.60	
Chubb	New Extinguisher	£	116.82	s
Initial	Sanitary Bins and Mats	£	1,043.81	s
SSE	Electricity (Feb)	£	75.68	f
<u>BEDDAU CC</u>				
Braceys	Cement	£	21.64	s
EDF	Electricity (March)	£	165.07	f
SSE	Gas(Feb)	£	840.19	s
<u>LLYS Y CWM</u>				
RCTCBC	Rates	£	214.40	o
Initial	Sanitary Bins and Mats	£	557.01	s
SSE	Gas (Feb)	£	112.44	f
SSE	Electric (Feb)	£	45.99	f
<u>WORKS DEPOT</u>				
RCTCBC	Rates	£	88.46	o
PJ Saunders	Rent	£	633.00	s
<u>OUTSIDE WORK</u>				
Cambrian Group	Annual Service large equipment	£	2,328.36	s
Leekes	screws, pipes	£	83.85	s
Trade UK	Screwfix Account	£	42.53	s
Brynteg Allotment Shop	Pallet of compost	£	292.50	z

Country Timbers	post mix, screws, trellis	£	73.45	s
<u>PROJECTS</u>				
SLPW	Benches (TG)	£	1,830.00	s
<u>ALLOTMENTS</u>				
SSE	Electric Brynteg	£	49.93	f
<u>TRANSPORT</u>				
Radius	Trackers monthly payment	£	24.00	s
RCTCBC	Van lease (Feb)	£	46.70	s
RCTCBC	Small Van lease March	£	60.05	s
UK Fuels	Diesel	£	178.91	s
<u>TOTAL</u>			£ 27,353.60	

- (ii) The Income and Expenditure accounts to the end of March 2025 were **noted**.
- (iii) The Report of the Clerk and the Responsible Financial Officer proposing end of year virements, and containing a detailed schedule of the same was **approved**.
- (iv) It was agreed to supply from the Chair's allowance £50 to fund the refreshments for the visiting schoolchildren from France, who would be attending a rehearsal of the Llantrisant Male Voice Choir at Llantrisant Workingmen's Club on Wednesday 9th April 2025.

FC/24-25/130 Beddau Clock

- i. The Report of the Clerk concerning the replacement of the Beddau Clock was considered, with supplemental advice from the insurers which had been received since the publication of the papers.
- ii. The Council's insurers had approved the option from Good Directions to repair and reinstate the clock which had been damaged. This was **approved**.
- iii. It was further **approved** to improve the electricity connection on the roundabout at the base of the clock to allow for more sockets which could be used for the powering of Christmas illuminations.

FC/24-25/131 Heol Sticil-y-Beddau, Former Urinals

- i. The Report of the Clerk was received and noted, but the recommendations contained therein were not agreed.
- ii. It was **agreed** that in order to ensure best use of an asset in public ownership and obtain best value in any potential sale of the same, that a true valuation of the land in question should be obtained before entering into any discussions with other interested parties.

FC/24-25/132 Llys y Cwm (Options) Report

- (a) Having considered the Report of the Clerk, and by a count of 10 votes in favour to 1 vote against, the following was **agreed** to:-
- i. that the Council moves its principal office from the Parish Office at Caerlan Hall to Llys y Cwm, Beddau;
 - ii. that transfers from earmarked reserves of £4,687 be made to support the costs of the project.
 - iii. that the Clerk in consultation with the Chair of the Assets and Operations Committee be given authority to spend up to £20,000, inclusive of the figure contained in (ii) in order to do those works necessary to facilitate the move of offices to Llys y Cwm.
- (b) It was further **agreed** unanimously to note provisional costings provided by Cllr Robinson for the potential future improvements to the vacated Parish Office for community use, which would be considered at a future date,

FC/24-25/133 Planning and Development Control

The following planning applications received by Rhondda Cynon Taf County Borough Council since the previous meeting were **noted**: -

25/0325/CPRO	Construction of a new sun room.	9 Caldwell Close, Beddau, CF38 2LG
24/0801/FUL	Replacement of existing bungalow with new build 4 bed house. Proposed garden building located to the rear of the site.	The Shealings, Brynteg Lane, Brynteg, Beddau, Rhondda Cynon Taf CF72 8LS
25/0278/FUL	Demolition of existing conservatory and construction of new two storey side extension.	43 Llwynocrwn Road, Beddau, Rhondda Cynon Taf, CF38 2BE
25/0273/ADV	Proposed new signage scheme.	Unit 2B Dream Time Beds, Glamorgan, Vale Retail Park CF72 8RP
25/0262/ADV	Fixed page LED signage board.	Land Adjacent To Ely Valley Road,
24/1044/FUL	Change of use from licensed premises to retail store and office on ground floor and self contained flat and storage on first floor (Amended Plans and Description received 26/03/25).	Cross Keys Hotel, High Street, Llantrisant, CF72 8BR

FC/24-25/134 Correspondence

The following items of correspondence were received and the respective resolutions reached:-

- i. A letter from Eye to Eye Counselling services requesting use of premises free of charge for their services. It was **agreed** that the Council could not meet this request as most of the hirers of its halls would be considered to be in the “not for profit” sector and, whilst each one could be considered most worthy in their causes, the same policy in terms of fees and charges for hiring premises would need to be applied to all potential users.
- ii. An email from the Beddau Welfare Hall outlining their work throughout the previous six months since a grant was supplied to them by the Council, was well received by Members, who wished the Clerk to respond to congratulate them on the progress made so far and wishing them continued good fortune in their efforts to bring new life to the facility on behalf of the residents.
- iii. A letter requesting financial assistance from the Llangollen International Eisteddfod was **noted**.

FC/24-25/135 Exclusion of the Public and Press

The following motion was **agreed** to:

By virtue of the Public Bodies (Admission to Meetings) Act 1960, the press and public are excluded from discussion of the full items that follow on the basis that disclosure thereof would be prejudicial to the public interest by reason of the confidential nature of business to be transacted.

The remainder of the meeting was therefore held *in camera*.

FC/24-25/136 Staffing Matters

The Clerk made a statement of grievance to the Council in reference to several recent instances of inappropriate and unauthorised public disclosures of the terms and conditions of his employment on Facebook and other public places which could be considered contrary to employment and data protection legislation and also other normal conventions relating to the keeping confidential of the personal and private information of employees.

The Clerk then left the meeting and the Council **agreed** to the following response to the Clerk's remarks:

There being no further business, the meeting was concluded at 8.15pm

OFFICE

				VAT		account	
BT	30.04.25 Broadband/Landline Bundle (All site	£	194.80	s	d/d	split	101
Core Synergy	30.04.25 Web and email Provision	£	54.00	s	s/o	4202	101
Barclaycard	13.05.25 see attached sheet	£	1,004.52	-	bacs	split	
Audit Wales	13.05.25 External Audit (2020/21)	£	200.00	z	bacs	4215	101
Cash	13.05.25 Top up Petty Cash	£	79.28	-	-	-	-
Tesco Mobile	22.04.25 4 x mobile contracts	£	38.67	s	d/d	4205	101
Unity Trust	30.04.25 Monthly Charges	£	15.60	z	d/d	4215	101

STAFFING

HMRC	13.05.25 NI and Tax (April)	£	3,459.19	z	bacs	4002	102
Wages	15.04.25 Salaries (April)	£	10,312.69	z	bacs	4001	102
Pensions	13.05.25 Pensions (April)	£	3,159.46	z	bacs	4003	102

CHAIRS ALLOWANCE

Welfare Hall	13.05.25 VE Day Tea	£	200.00	z	bacs	4153	106
Workingmen's Club	20.04.25 French Visitors (Choir)	£	87.00	z	bacs		
British Legion	13.05.25 VE Day Wreaths	£	100.00	z	bacs	4153	106

CAERLAN

RCTCBC	15.05.25 Rates	£	494.00	o	d/d	4050	201
SSE	25.04.25 Electric (March)	£	86.08	f	d/d	4060	201

BEDDAU CC

SSE	26.04.25 Gas (March)	£	649.74	s	d/d	4061	203
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LLYS Y CWM

RCTCBC	15.05.25 Rates	£	216.00	o	d/d	4050	205
SSE	25.04.25 Electric (March)	£	50.93	f	d/d	4060	205
SSE	25.04.25 Gas (March)	£	131.03	f	d/d	4061	205
Hepworth Blinds	13.05.25 supply & install vertical blinds	£	1,336.03	s	bacs	4064	205
Braceys	13.05.25 Plasterboard	£	114.34	s	bacs	4064	205

WORKS DEPOT

RCTCBC	15.05.25 Rates	£	90.00	o	d/d	4050	308
SSE	21.04.25 Electric (Qtr 1)	£	335.32	f	d/d	4060	308
Welsh Water	12.05.25 Water Bill Oct to April	£	90.02	z	d/d	4055	308
PJ Saunders	27.05.25 Rent	£	633.00	s	s/o	4073	308

OUTSIDE WORK

Cambrian Group	13.05.25 pressure washer (non repairable)	£	78.00	s	bacs		
Leekes	13.05.25 Paint	£	15.99	s	bacs	4066	205
Trade UK	13.05.25 Screwfix Account	£	107.41	s	bacs	split	
Country Timbers	13.05.25 Screws/ Drill bit	£	4.56	s	bacs	4103	310

ALLOTMENTS

<u>SSE</u>	25.04.25 Electric - Brynteg	£	45.10	f	d/d	4161	305
Egan Waste	13.05.25 Skip - Brynteg	£	324.00	s	bacs	4161	305

TRANSPORT

Accounts for Payment 13th May 2025

Page 67 of 74

Radius	14.05.25 Trackers monthly payment	£	24.00	s	d/d	4071	301
RCTCBC	13.05.25 Small van hire (April)	£	45.04	s	bacs	4073	301
UK Fuels	07.05.25 Diesel	£	96.71	s	d/d	4070	301
<u>TOTAL</u>			£ 23,872.51				

Additional Payments**UPDATED TOTAL £ 23,872.51**

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
INCOME						
101 Administration						
1011 Photocopying	0	100	100			0.0%
1110 Interest	329	3,500	3,171			9.4%
Subtotal	329	3,600	3,271	0	0	9.1%
103 Precept						
1101 Precept	112,033	336,100	224,067			33.3%
Subtotal	112,033	336,100	224,067	0	0	33.3%
201 Caerlan						
1000 Hall Hire	577	6,500	5,923			8.9%
Subtotal	577	6,500	5,923	0	0	8.9%
203 Beddau Community Centre						
1000 Hall Hire	974	12,000	11,027			8.1%
Subtotal	974	12,000	11,027	0	0	8.1%
205 Lllys y Cwm						
1000 Hall Hire	0	1,000	1,000			0.0%
Subtotal	0	1,000	1,000	0	0	0.0%
305 Allotments						
1007 Penygawsi Allotments	0	51	51			0.0%
1008 Brynteg Allotments	0	83	83			0.0%
1009 Tynant Allotments	0	78	78			0.0%
1010 Pencoedcae Allotment	0	94	94			0.0%
Subtotal	0	306	306	0	0	0.0%
310 Outside Work						
1012 Footpath Agency Agreement	0	835	835			0.0%
Subtotal	0	835	835	0	0	0.0%
TOTAL INCOME	113,913	360,341	246,428	0	0	31.6%

EXPENDITURE

101 Administration						
4200 Photocopying	39	1,800	1,761		1,761	2.2%
4202 Computer Costs	1,615	3,300	1,685		1,685	48.9%
4204 Postage	0	50	50		50	0.0%
4205 Telephones	87	1,250	1,163		1,163	7.0%
4206 Stationery	6	300	294		294	2.0%
4210 Sundries	0	100	100		100	0.0%
4215 Audit Fees & Bank charges	16	1,400	1,384		1,384	1.2%
4220 General Insurance	0	4,700	4,700		4,700	0.0%
4240 Elections	0	2,000	2,000		2,000	0.0%
4250 Contingency Fund	0	6,000	6,000		6,000	0.0%
4255 Office Equipment	0	1,000	1,000		1,000	0.0%

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
Subtotal	1,763	21,900	20,137	0	20,137	8.1%
102 Staffing						
4001 Salaries	10,313	135,000	124,687		124,687	7.6%
4002 PAYE & NI Contributions	0	36,000	36,000		36,000	0.0%
4003 Pension contributions	0	29,000	29,000		29,000	0.0%
4010 Occupational Health	0	500	500		500	0.0%
4015 Training	0	1,000	1,000		1,000	0.0%
4020 Work wear	0	1,000	1,000		1,000	0.0%
4025 Staff Expenses	0	300	300		300	0.0%
Subtotal	10,313	202,800	192,487	0	192,487	5.1%
105 Grants						
4152 Beddau & Tynant Wards	0	9,000	9,000		9,000	0.0%
4154 General Grants	0	2,500	2,500		2,500	0.0%
4155 Community Library	0	6,000	6,000		6,000	0.0%
4156 Talbot Green & Llantrisant	0	11,000	11,000		11,000	0.0%
4168 Llantrisant Guildhall	0	1,500	1,500		1,500	0.0%
Subtotal	0	30,000	30,000	0	30,000	0.0%
106 Projects						
4106 Defibrillators and Supplies	0	300	300		300	0.0%
4150 Llantrisant Ward	0	6,246	6,246		6,246	0.0%
4151 Talbot Green Ward	763	8,034	7,272		7,272	9.5%
4152 Beddau & Tynant Wards	0	9,424	9,424		9,424	0.0%
4153 Events/Public Relations	59	6,000	5,941		5,941	1.0%
4157 Christmas	0	12,000	12,000		12,000	0.0%
4158 Floral Displays	0	4,000	4,000		4,000	0.0%
4159 Charter of Friendship	0	250	250		250	0.0%
4167 Food Bank Donations	0	5,000	5,000		5,000	0.0%
Subtotal	822	51,254	50,432	0	50,432	1.6%
107 Councillors						
4225 Chairs Allowances	187	1,465	1,278		1,278	12.8%
4226 Councillor Allowances	0	4,500	4,500		4,500	0.0%
4230 OVW Membership	0	2,800	2,800		2,800	0.0%
4231 Councillor Training	0	1,664	1,664		1,664	0.0%
4232 Travel & Subsistence	0	250	250		250	0.0%
Subtotal	187	10,679	10,492	0	10,492	1.8%
201 Caerlan						
4050 Rates	496	5,400	4,904		4,904	9.2%
4055 Water Charges	0	600	600		600	0.0%
4060 Electricity	7	1,100	1,093		1,093	0.6%
4061 Gas	0	2,500	2,500		2,500	0.0%
4063 Cleaning Materials	0	300	300		300	0.0%
4065 Maintenance Contracts	1,020	3,000	1,980		1,980	34.0%
4066 Repairs & maintenance	0	1,500	1,500		1,500	0.0%
Subtotal	1,522	14,400	12,878	0	12,878	10.6%

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
203 Beddau Community Centre						
4060 Electricity	0	2,200	2,200		2,200	0.0%
4061 Gas	541	5,000	4,459		4,459	10.8%
4062 Broadband	42	450	408		408	9.3%
4063 Cleaning Materials	0	300	300		300	0.0%
4065 Maintenance Contracts	150	1,200	1,050		1,050	12.5%
4066 Repairs & maintenance	303	2,500	2,197		2,197	12.1%
Subtotal	1,036	11,650	10,614	0	10,614	8.9%
205 Lllys y Cwm						
4050 Rates	214	2,300	2,086		2,086	9.3%
4055 Water Charges	0	600	600		600	0.0%
4060 Electricity	(2)	800	802		802	(0.2%)
4061 Gas	125	1,200	1,075		1,075	10.4%
4062 Broadband	36	450	414		414	8.1%
4063 Cleaning Materials	0	300	300		300	0.0%
4064 Refurbishment	(20,000)	0	20,000		20,000	0.0%
4065 Maintenance Contracts	579	1,400	821		821	41.3%
4066 Repairs & maintenance	19	2,500	2,481		2,481	0.8%
Subtotal	(19,028)	9,550	28,578	0	28,578	(199.2%)
301 Transport						
4070 Fuel	149	1,400	1,251		1,251	10.6%
4071 Repairs, Service, MOT	20	1,200	1,180		1,180	1.7%
4072 Road Tax	0	360	360		360	0.0%
4073 Rent	(39)	550	589		589	(7.1%)
4074 Insurance	0	1,700	1,700		1,700	0.0%
4090 New Van Fund	0	4,000	4,000		4,000	0.0%
Subtotal	130	9,210	9,080	0	9,080	1.4%
305 Allotments						
4160 Penygawsi Allotments	0	600	600		600	0.0%
4161 Brynteg Allotments	43	600	557		557	7.2%
4162 Tynant Allotments	500	600	100		100	83.3%
4163 Pencoedcae Allotments	0	600	600		600	0.0%
Subtotal	543	2,400	1,857	0	1,857	22.6%
308 Workshop						
4050 Rates	88	1,000	912		912	8.8%
4055 Water Charges	0	250	250		250	0.0%
4060 Electricity	319	1,500	1,181		1,181	21.3%
4062 Broadband	30	350	320		320	8.5%
4066 Repairs & maintenance	0	200	200		200	0.0%
4073 Rent	528	6,500	5,973		5,973	8.1%
4074 Insurance	506	560	54		54	90.4%
4210 Sundries	0	100	100		100	0.0%
Subtotal	1,471	10,460	8,989	0	8,989	14.1%
310 Outside Work						
4102 Machine Repairs & Spares	1,940	2,500	560		560	77.6%

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4103 Outside Work	335	3,000	2,665		2,665	11.2%
4105 Street Furniture	763	2,000	1,238		1,238	38.1%
4110 Outside Equipment	0	1,500	1,500		1,500	0.0%
Subtotal	3,038	9,000	5,962	0	5,962	33.8%
TOTAL EXPENDITURE	1,797	383,303	381,506	0	381,506	0.5%
Total Income	113,913	360,341	246,428			31.6%
Total Expenditure	1,797	383,303	381,506	0	381,506	0.5%
Net Income over Expenditure	112,115	(22,962)	(135,077)			
plus Transfer from EMR	763					
less Transfer to EMR	0					
Movement to/(from) Gen Reserve	112,878	(22,962)	(135,840)			

The following planning applications have been received by Rhondda Cynon Taf CBC since the last meeting:

<u>WARD</u>	<u>REF</u>	<u>PROPOSAL</u>	<u>LOCATION</u>
BEDDAU / TYNANT	25/0396/RVOC	Alterations to Condition 2 of planning permission 23/0969/FUL. To the siting and design of the three plots approved.	St Davids House, Castellau Road, Beddau, CF38 2RA
	25/0480/FUL	Single storey rear extension, two storey side extension, porch and driveway alterations.	8 Clos Llangedfni, Beddau, CF38 2ST
	25/0407/FUL	Erection of fence above existing boundary wall at the Northern side of property.	4 Clos Gwynedd, Beddau, CF38 2SU
	25/0445/FUL	Proposed two storey side extension and single storey rear extension.	14 Heol-ap-pryce, Beddau, CF38 2SH
LLANTRISANT/ TALBOT GREEN	25/0411/FUL	Two storey rear extension	83 Newbridge Road, Llantrisant, CF72 8EY
	25/0371/FUL	Proposed change of use of vacant land to the north of Earthmovers House for the creation of an area of hardstanding for vehicle/plant parking/storage, including the construction of a storage unit and diversion of Public Right of Way Llantrisant 223, and associated works (Phase 3 extension of existing Earthmovers House vehicle/plant depot).	Land to the Rear of Earthmover's House, Llantrisant Business Park,

MR. G. E. HOPKINS J.P.
CLERK

LLANTRISANT COMMUNITY COUNCIL

13th May 2025

REPORT OF THE CLERK

MALE HYGIENE UNITS

1. The number of men affected by bladder and bowel control problems is increasing, resulting in a wider usage of absorbent hygiene products.
2. In order to work, shop, travel or enjoy a normal social life, those affected rely upon the availability of facilities to hygienically dispose of the products they use.
3. About 1 in 3 men in the UK over 65 will experience urinary incontinence issues and 1 in 20 men aged over 60 will experience bowel incontinence. Currently the only option they have is to use a disabled toilet. But many men feel embarrassed to do so because they don't consider themselves to be disabled. (*Lifting the Lid on Male incontinence*: Prostate Cancer UK 2023)
4. Solutions for waste disposal in male washrooms are available. Providing a discreet and hygienic way to dispose of incontinence waste products, allowing the Community Council to improve the lives of those hall users affected by incontinence issues by ensuring they have access to proper disposal facilities.
5. Male hygiene units, unlike female sanitary bins are not as yet a legal requirement. There is however a growing "Boys need Bins" campaign, led by Prostate Cancer UK which is gathering momentum and support not just in encouraging businesses to provide bins but to make it a legal requirement in the future.
6. The current contract for sanitary bins, nappy bins and mats is with Initial who have quoted, £220.38 annually for each male incontinence bin. Bins would be emptied every 4 weeks, in line with the current Sanitary Bin contract. This cost is per hall so members would need to consider provision at each site.
7. Members are requested to confirm if they wish to proceed with the provision of this service at Caerlan Hall, Beddau Community Centre and/or Lllys y Cwm.

MR G. E. HOPKINS J.P.

CLERK