

Radyr & Morganstown Community Council Cyngor Cymuned Radur a Threforgan

Asset Register - at 1 April 2022

Building contents

Regalia

Building & Outside Areas

					Purchase	Purchase or		
ID no.	Description	Brand	Model No.	Serial No.	Date	Replacement Cost	Location	Purchased in
	Building contents - Old Church Rooms							2021/22
1	1 x Desk	Ikea	Linmon	702.513.49	Aug-16	£80	Server Room	
2	1 x Colour A3 Printer	Brother	MFC-J65		Apr-13	£117	Office	
3	2 x Computer and hard drive	Elite, Mesh			Jul-16	£1,440	Office	
4	2 x Keyboard and mouse	Logitech, V7				£50	Office	
5	2 x Screens	Hanns G, Acer				£200	Office	
6	1 x Fan	Igenix				£28	Office	
7	1 x Printer/Copier	НР	PageWide D3Q20	477DW	Aug-17	£578	Office	
8	2 x Store Cupboards	Viking				£280	Office	
9	2 x Ergo Desks	Solar	47807LO			£340	Office	
10	1 x 3 Drawer Cabinet	Viking				£107	Office	
11	1 x 4 Drawer filing cabinet	Viking				£150	Office	
12	2 x Office Chairs	Viking				£200	Office	
13	1 x 2 drawer filing cabinet	Viking				£40	Office	
14	1 x Telephone	BT	4500		Nov-14	£75	Office	
15	1 x Laptop	Dell			2013	£150	Office	
16	2 x Tablets	Toshiba	Encore WT8-B	1F091100S/xxx09	943S	£170	Office	
17	6 x Conference Tables	Espo	A170698			£978	Office	
18	18 x Conference chairs	Fiesta Furniture	Blue Ascot			£252	Office	
19	1 x Shredder	Viking				£107	Office	
20	4 x Office Notice Boards	Viking				£140	Office	
21	1 x Covid-19 Acrylic Safety Screen	Office Furniture			Aug-20	£95	Office	
22	1 x Kettle for RMCC staff use	Bosch			Sep-20	£15	Office	
23	5 x Gopak Folding Tables	Gopak	E/CB4	8555	Nov-21	£376	Office	

24	CCTV Monitor	Jellyfish	Dahua	4TB	Jan-22	£350	Office	
	2 x PC Base Units 15,8GB RAM	Jellyfish	Lenovo		Jun-21	£944	Office	
	2 x Monitors with cameras/speakers	Jellyfish	Viewsonic		Jun-21	£450		
	Ubiquiti POE Switch/cloud controller	Jellyfish	Ubiquit		01-Jun	£278	Office	
	or in the control of	Jenynen	o a i qui c			Purchase or	J	
ID no.	Description	Brand	Model No.	Serial No.	Date	Replacement Cost	Location	Purchased in
	Building contents							2021/22
28	3 x Event Display Boards	Viking				£150	Office	
	1 x BT Cloud Phone	BT			May-18	£81	Office	
30	Staff alarm system	DP Electrical			Apr-18		Office	
	2 x 4 Drawer Metal Filing Cabinets	Viking				£400	Office	
	2 x Bookshelves	Viking				£190	Office	
33	1 x Safe	Cardiff Lock & Safe				£512	Office	
34	1 x Paper trimmer	Swordfish			Apr-13	£25	Office	
	1 x A4 Laminator	Viking				£25	Office	
36	1 x A3 Laminator	Viking			Apr-13	£45	Office	
37	Sherry Glasses	Nisbets				£30	Office	
38	2 x Hanging Chair racks					£750	Garth/Weir Rooms	
39	18 x Folding Tables					£1,200	Garth/Weir Rooms	
40	121 x folding Conference Chairs					£5,000	Garth/Weir Rooms	
41	1 x Piano	Kawai	CN39		Oct-19	£1,225	Garth Room	
42	8 x Conference Tables	Espo	A170698		May-16	£979	Castle Room	
43	30 x Conference Chairs	Fiesta Furniture	Blue Ascot		Apr-16	£454	Castle Room	
44	2 x Glass Cabinets	Ikea				£150	Castle Room	
45	1 x Television	Sony 65"	Smart TV		Apr-17	£1,200	Castle Room	
46	Loop System	KT Electronics			Jul-17	£550	Castle Room	
47	Hygienic Wall Cladding	KCM Catering			Sep-15	£2,146	Main Kitchen	
48	Stainless Steel Wall Cladding	KCM Catering			Sep-15	£438	Main Kitchen	
49	Kitchen Flooring	KCM Catering			Sep-15	£2,219	Main Kitchen	
50	Stainless Steel Work Bench	KCM Catering			Sep-15	£278	Main Kitchen	
51	Stainless Steel Wall Cupboard	KCM Catering			Sep-15	£427	Main Kitchen	
52	LEC Upright Fridge Freezer	KCM Catering			Sep-15	£519	Main Kitchen	
53	Stainless Steel Wall Bench & Cupboard	KCM Catering			Sep-15	£185	Main Kitchen	
54	Stainless Steel Wall Bench& Drawers	KCM Catering			Sep-15	£1,196	Main Kitchen	
	Stainless Steel Wall Bench & Cupboard	KCM Catering			Sep-15	£427	Main Kitchen	
56	Stainless Steel Wall Bench & Cupboard	KCM Catering			Sep-15	£166	Main Kitchen	
	SS Double Bowl sink	KCM Catering			Sep-15		Main Kitchen	
58	Mixer Tap	KCM Catering			Sep-15	£64	Main Kitchen	
59	SS Handwash Basin	KCM Catering			Sep-15	£39	Main Kitchen	
60	Caterap Lever basin taps	KCM Catering			Sep-15	£19	Main Kitchen	
61	SS Wall Cupboard	KCM Catering			Sep-15	£427	Main Kitchen	
62	SS Wall Bench	KCM Catering			Sep-15	£723	Main Kitchen	

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ID no.	Description	Brand	Model No.	Serial No.		Replacement Cost	Location	Purchased in
	Building contents							2021/22
63	LEC Essenchill Undercounter Fridge	KCM Catering			Sep-15	£309	Main Kitchen	
64	Electronic Fly Killer	KCM Catering			Sep-15	£33	Main Kitchen	
	SS Wall Cupboard	KCM Catering			Sep-15	£427	Main Kitchen	
66	Merlin Fan Speed Gas Interlock Control	KCM Catering			Sep-15	£489	Main Kitchen	
67	Gas Solenoid Valve	KCM Catering			Sep-15	£101	Main Kitchen	
68	Remote Gas Emergency Stop	KCM Catering			Sep-15		Main Kitchen	
	Extractor Canopy and Fan	KCM Catering			Sep-15	£3,719	Main Kitchen	
70	1 x Microwave	Daewoo			Sep-15	£80	Main Kitchen	
71	1 x Kettle				Sep-15	£30	Main Kitchen	
72	1 x Warming Cabinet				2010	£450	Main Kitchen	
73	Gas Cooker	Buffalo 6 Burner	CT253		21-Aug	£960	Main Kitchen	
74	Large Pan Storage Cupboard				2010	£350	Main Kitchen	
75	Misc Crockery/Cutlery/Pot/Pans				2010	£1,500	Main Kitchen	
76	Louvre ventilation				Oct-18	£423	Main Kitchen	
77	1 x Microwave	Daewoo			2017	£80	Upstairs Kitchen	
78	1 x Kettle				2017	£30	Upstairs Kitchen	
							Main Kitchen	
79	2 x Nappy changing stations	e-Changer			Mar-21	£200	Main toilets	
					Purchase	Purchase or		
ID no.	Description	Brand	Model No.	Serial No.	Date	Replacement Cost	Location	Purchased in
	Regalia							2021/22
80	1 x Chain of Office					£8,500	Office Safe	
81	1 x Chairmans' Board					£400	Chain Room	
					Purchase	Purchase or		
ID no.	Description	Brand	Model No.	Serial No.	Date	Replacement Cost	Location	Purchased in
	Building & Outside areas/furniture							2021/22
82	OCR Community Hall				Mar-15	£1,257,320	Park Road	
83	OCR - Garth Room flooring	Polyflor Camaro			Jul-19	£2,737	OCR	
84	OCR Patio				Apr-18	£2,917	OCR	
85	OCR Signage - main entrance, side door				Apr-18	£2,005	OCR	
86	OCR access control system - side door				Sep-18	£485	OCR	
87	OCR CCTV system				Jul-15	£2,320	OCR	
88	Noticeboard WI	Noticeboard Co	Recycled Single E	Bay		£700	OCR Carpark	
89	1 x WW1 Metal Bench	Ogilvie Eng			43374	£907	OCR Store	
90	1 x Scaffold Tower	Towers & Sanders			Jan-18	£955	OCR Store	
91	Telescopic Ladder	Macallister			Jan-21	£145	OCR Store	
92	Pentwyn Park				May-76	Not known	Pentwyn/Cae'r Graig	
93	Land in Radyr Woods				Mar-12	£5,640	Radyr Woods	

94	Land at Ffordd Las				May-77	Not known	Ffordd Las	
	Radyr Woods Boardwalk				, Apr-17		Radyr Woods	
	Description	Brand	Model No.	Serial No.		Purchase or Replacement Cost	Location	Purchased in
	Building & Outside areas/furniture							2021/22
96	3 x Defibrillators				Apr-17	£3,389	OCR, MVH, StationRd	
97	Noticeboard	Noticeboard Co	Tradition 30	405060	Aug-16	£603	Morganstown	
98	Noticeboard					Not known	Bryn Deri Primary	
99	Noticeboard					Not known	Radyr Primary	
100	2 x Benches	Kedel Ltd	Bradbench			£825	Ffordd Las	
101	2 x Benches	Kedel Ltd	Bradbench			£825	Dan-y-Bryn Woods	
102	1 x Wheelchair Picnic Bench	NBB Recycled				£440	RW Storage	
103	1 x Bench	Kedel Ltd	Bradbench			£412	Granny Park	
104	1 x WW1 Metal Bench	Ogilvie Eng			Oct-18	£907	Windsor Gardens	
105	1 x Notice Board	Noticeboard Co			Jun-20	£661	Windsor Gardens	
106	1 x Storage Container	Parsons Containers			Mar-19	£1,895	Radyr Woods	
107	1 x Tree Guard	Designer Metal Co			Mar-19	£210	Windsor Gardens	
108	Christmas lights (Icicles, Lamposts, Trees)				Nov-20	£2,900	Offsite Contractor	

TOTAL AT 31 MARCH 2021 £1,343,730

 ITEMS PURCHASED IN 2021/22
 £3,358

 ITEMS DISPOSED OF IN 2021/22
 £500

 £1,346,588
 £1,346,588

TOTAL AT 31 MARCH 2022