

## Radyr & Morganstown Community Council Cyngor Cymuned Radur a Threforgan

## Asset Register - at 31 March 2023

**Building contents** 

Regalia

**Building & Outside Areas** 

					Purchase	Purchase or		
ID no.	Description	Brand	Model No.	Serial No.	Date	Replacement Cost	Location	Purchased
	Building contents - Old Church Rooms							in 2022/23
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	HP	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	
25	2 x PC Base Units 15,8GB RAM	Jellyfish	Lenovo		Jun-21	£944	Office	
26	2 x Monitors with cameras/speakers	Jellyfish	Viewsonic		Jun-21	£450	Office	
26a	Ubiquiti POE Switch/cloud controller	Jellyfish	Ubiquit		Jun-21	£278	Office	
27	2 x Laptops	Dell	Vostro Intel 15"		Mar-23	£1,372	Office	
27a	USB Premium Sound Bar	Poly Studio	USB Premium		Mar-23	£703	Office	

DISPOSED OF

27b	Configuration of laptops and Sound Bar				Mar-23	£350	Office	
					Purchase	Purchase or		
ID no.	Description	Brand	Model No.	Serial No.	Date	Replacement Cost	Location	Purchased
	Building contents							in 2021/22
28	3 x Event Display Boards	Viking				£150	Office	
29	1 x BT Cloud Phone	ВТ			May-18	£81	Office	
30	Staff alarm system	DP Electrical			Apr-18	£812	Office	
31	2 x 4 Drawer Metal Filing Cabinets	Viking				£400	Office	
32	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	
35	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	
55	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	
57	SS Double Bowl sink	KCM Catering			Sep-15	£800	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	
63	6 x Blackout Roller Blinds	Cardiff &Vale Blinds			Sep-22	£492	Garth Room	

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	Building contents							in 2021/22
64	LEC Essenchill Undercounter Fridge	KCM Catering			Sep-15	£309	Main Kitchen	
	Electronic Fly Killer	KCM Catering			Sep-15		Main Kitchen	
	SS Wall Cupboard	KCM Catering			Sep-15		Main Kitchen	
	Merlin Fan Speed Gas Interlock Control	KCM Catering			Sep-15		Main Kitchen	
	Gas Solenoid Valve	KCM Catering			Sep-15	£101	Main Kitchen	
	Remote Gas Emergency Stop	KCM Catering			Sep-15	£21	Main Kitchen	
	Extractor Canopy and Fan	KCM Catering			Sep-15		Main Kitchen	
	1 x Microwave	Daewoo			Sep-15		Main Kitchen	
	1 x Kettle	Daewoo			Sep-15	1	Main Kitchen	
	1 x Warming Cabinet				2010		Main Kitchen	
	Gas Cooker	Duffelo C Dumon	CTOFO					
		Buffalo 6 Burner	CT253		21-Aug		Main Kitchen	
	Large Pan Storage Cupboard				2010		Main Kitchen	
	Misc Crockery/Cutlery/Pot/Pans			1	2010		Main Kitchen	
	Louvre ventilation			1	Oct-18	-	Main Kitchen	
/8	1 x Microwave	Daewoo		_	2017	£80	Upstairs Kitchen	
	1 x Catering Urn	Swan Professional	SWU20L		Mar-23	-	Main Kitchen	
79	2 x Kettle				2017	£30	Upstairs & main Kitcher	<u>1</u>
	1 x Kettle	Russell Hobbs	21271 Black		Jan-23	£21	Main Kitchen	
80	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
	Regalia							in 2021/22
81	1 x Chain of Office					£8,500	Office Safe	
82	1 x Chairmans' Board					£400	Chain Room	
					Purchase	Purchase or		
ID no.	Description	Brand	Model No.	Serial No.	Date	Replacement Cost	Location	Purchased
	Building & Outside areas/furniture							in 2021/22
83	OCR Community Hall				Mar-15	£1,257,320	Park Road	
	OCR - Garth Room flooring	Polyflor Camaro			Jul-19	£2,737	OCR	
	OCR Patio	,			Apr-18	£2,917	OCR	
	OCR Signage - main entrance, side door				Apr-18		OCR	
	OCR access control system - side door				Sep-18		OCR	
	OCR CCTV system				Jul-15	-	OCR	
	Noticeboard WI	Noticeboard Co	Recycled Single Ba	- I	32.1 13	£700	OCR Carpark	
	1 x WW1 Metal Bench	Ogilvie Eng	, c.ca ombie be		43374	+	Twinning Garden	
	1 x Scaffold Tower	Towers & Sanders			Jan-18		OCR Store	
	Telescopic Ladder	Macallister			Jan-21	£145	OCR Store	
	Pentwyn Park	Macanister			May-76	-	Pentwyn/Cae'r Graig	
	Land in Radyr Woods				Mar-12		Radyr Woods	
	Land in Radyr Woods Land at Ffordd Las		1		May-77		Ffordd Las	
96	Radyr Woods Boardwalk				Apr-17		Radyr Woods	
					Purchase	Purchase or		_
ID no.	Description	Brand	Model No.	Serial No.	Date	Replacement Cost	Location	Purchased
	Building & Outside areas/furniture							in 2021/22

DISPOSED OF

97	3 x Defibrillators				Apr-17	£3,389	OCR, MVH, StationRd	
98	Noticeboard	Noticeboard Co	Tradition 30	405060	Aug-16	£603	Morganstown	
99	Noticeboard					Not known	Bryn Deri Primary	DISPOSED OF
100	Noticeboard					Not known	Radyr Primary	DISPOSED OF
101	2 x Benches	Kedel Ltd	Bradbench			£825	Ffordd Las	
102	2 x Benches	Kedel Ltd	Bradbench			£825	Dan-y-Bryn Woods	
103	1 x Wheelchair Picnic Bench	NBB Recycled				£440	RW Storage	
104	1 x Bench	Kedel Ltd	Bradbench			£412	Granny Park	
105	1 x WW1 Metal Bench	Ogilvie Eng			Oct-18	£907	Windsor Gardens	
106	1 x Notice Board	Noticeboard Co			Jun-20	£661	Windsor Gardens	
107	1 x Storage Container	Parsons Containers			Mar-19	£1,895	Radyr Woods	
108	1 x Tree Guard	Designer Metal Co			Mar-19	£210	Windsor Gardens	
109	Christmas lights (Icicles, Lamposts, Trees)				Nov-20	£2,900	Offsite Contractor	
-	4 x Dale Bench 1.5m Brown & Anchor Kits	TDP Ltd	Dale		Feb-23	£1,729	Radyr Woods	

 TOTAL AT 31 MARCH 2022
 £1,346,588

 DISPOSALS
 £180

 ACQUISITIONS
 £4,766

 TOTAL AT 31 MARCH 2023
 £1,351,174