

**CWMAMAN TOWN COUNCIL
FIXED ASSET REGISTER**

Date of Acquisition	Description	Supplier	Location	Cost or Value	Basis of valuation	Date	Disposal Amount	Reason
Community Assets								
01/04/1987	Community Hall	Tfr ex district council	Glanaman	10000	OMV			
13/01/1993	Signal Box	Carmarthenshire CC	Glanaman	10000	OMV			
	Mar-97 Scouts Hall	Carmarthenshire CC	Glanaman	2000	OMV	1997	10000	Lease to Youth Council
	Sep-95 Glanaman Amenity Area	Mr Griffiths	Glanaman	1000	OMV			
04/06/1992	Tirycoed Play Area	Mr Evans	Glanaman	10000	OMV			
19/03/2015	Glanaman Public Convenience	Carmarthenshire CC	Glanaman	1	nominal			
04/02/2015	Gelliwerdd Park	Carmarthenshire CC	Glanaman	1	nominal			
Total				33002				
Furniture & Fittings								
various	30 chairs, 8 Tables, Desk, swivel chair	various	Community Hall	400	Estimate			
	1994 conference table	Donation	Signal Box	150	Estimate			
	Feb-98 furniture & equip	various	Resource Cen	10000	cost			
Total				10550				
Equipment								
Dec-96	Xmas lights	E D Wood	Resource Centre	416.95	cost			
Sep-97	Xmas lights	E D Wood	Resource Centre	416.95	cost			
Dec-02	Xmas lights	Festive Lighting Co	Resource Centre	575.75	cost			
Dec-02	Xmas lights	Luminsphere products	Resource Centre	1028.36	cost			
Nov-04	Xmas lights	LITE	Resource Centre	376.01	cost			
Nov-04	Xmas lights	Festive Lighting Co	Resource Centre	191.41	cost			
Jan-05	Xmas lights	LITE	Resource Centre	2637.88	cost			
Oct-05	Xmas lights	BEI Lighting	Resource Centre	1751.46	cost			
Nov-05	Xmas lights	LITE	Resource Centre	498.2	cost			
Dec-05	Xmas lights	Festive Lighting Co	Resource Centre	181.89	cost			
Nov-06	Xmas lights	LITE	Resource Centre	3319.38	cost			
Oct-07	Xmas lights	Festive Lighting Co	Resource Centre	1510.13	cost			
Nov-07	Xmas lights	LITE	Resource Centre	2766.07	cost			
Nov-07	Xmas lights	BEI Lighting	Resource Centre	513.24	cost			
Nov-07	Xmas lights	LITE	Resource Centre	1286.63	cost			
Dec-07	Xmas lights	Festive Lighting Co	Resource Centre	693.26	cost			
Dec-07	Xmas lights	Festive Lighting Co	Resource Centre	293.75	cost			
Oct-08	Xmas lights	BEI Lighting	Resource Centre	620.49	cost			
Nov-08	Xmas lights	LITE	Resource Centre	725.27	cost			
Jan-09	Photocopier	Konica	Community Centre	1200	cost			
23/11/2011	Xmas lights	Blachere Illuminations	Resource Centre	1260	cost			
13/01/2012	Maesybedol Play area & equipment	Sunshine Playgrounds	Garnant	1	nominal			
01/10/2012	Wayside Seats	David Ogilvie	Various	1869.72	cost			
26/11/2012	Xmas lights	Lite	Resource Centre	767.4	cost			
28/03/2013	Planters	Plantscape	Resource Centre	1078.8	cost			
28/03/2013	Xmas lights	Lamps & Tubes	Resource Centre	5021.3	cost			
10/10/2013	Xmas lights	Commercial Christmas	Resource Centre	1564.8	cost			
11/10/2013	Wayside Seats	David Ogilvie	Various	2902.8	cost			
11/03/2014	Play Equipment	Play & Leisure Ltd	Gelliwerdd Park	1	nominal			
16/07/2014	Wayside Seats & Planters	David Ogilvie	Various	6940.83	cost			
08/08/2014	CCTV system	Action Surveillance	Various	8191.2	cost			
08/09/2014	4 noticeboards	Second Life Products	Various	3158.4	cost			
09/09/2014	Xmas lights	Blachere Illuminations	Resource Centre	1845	cost			
10/07/2015	Trailer	Gareth Morgan	Resource Centre	600	cost			
Total				56205.33				
Grand Total				99757.33				