|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **GOWDALL PARISH COUNCIL** |  |  |  | **ASSET REGISTER** |  |  |  | **2019/20** |
|  |  |  |  |  |  |  |  |  |  |
|  | Asset Number | Description | Quantity | Location | Date  Acquired | Date of  Disposal | Purchase  Cost | Proxy  Value | Basis of  Proxy |
|  |  |  |  |  |  |  |  |  |  |
| 1 | **Street Furniture** |  |  |  |  |  |  |  |  |
|  | 02 & 010 | Litter Bins | 4 | Gowdall | Various | - | 1,421.00 |  | Invoice |
|  | 04 | Salt Bins | 4 | Gowdall | Various | - | 1,000.00 |  | Invoice |
|  | 05 | Village Signs | 2 | Gowdall | Various | - | 2,400.00 |  | Invoice |
|  | 011 | Notice Board | 1 | Gowdall | 2016 | - | 1,478.00 |  | Invoice |
|  | 007 | Seats | 3 | Gowdall | 2015 | - | 1,500.00 |  | Invoice |
|  | 006 | Bus Shelters | 3 | Gowdall | ? |  | 5,847.00 |  | Invoice |
|  | 013 | Seat | 1 | Gowdall | 2020 | - | 550.20 |  | Invoice |
|  |  |  |  |  |  |  |  |  |  |
| **2** | **Office Equipment** |  |  |  |  |  |  |  |  |
|  | 012 | Computer& Accessories | 1 | Clerks Office | 2016 | - | 470.00 |  | Invoice |
|  |  |  |  |  |  |  |  |  |  |
| **3** | **Sundries** |  |  |  |  |  |  |  |  |
|  | 008 | Festive Lighting | 1 set | Gowdall | 2014/15 | - | 694.00 |  | Invoice |
|  | 003 | Small Digital Safe | 1 | Social Centre | 2014 | - | 66.00 |  | Invoice |
|  | 009 | Defib & Cabinet | 1 | Social Centre | 2016 |  | 1,914.00 |  | Invoice |
|  | 001 | 1.1 Acres Land | 1.1 | Gowdall |  | - | 750.00 |  | Verbal Estate  Agent Valuation |

**Total Assets 2019/20 £ 18,090.20**