			w		2								ы			T	T
009	003	008	Sundries	012	Office Equipment	013	006	007	011	05	04	02 & 010	Street Furniture			Asset Number	GOWDALL PARISH COUNCIL
Defib & Cabinet	Small Digital Safe	Festive Lighting		Computer& Accessories		Seat	Bus Shelters	Seats	Notice Board	Village Signs	Salt Bins	Litter Bins			And the second s	Description	
1	ь	1 set		בן		Þ	ω	ω	P	2	4	4				Quantity	
Social Centre	Social Centre	Gowdall		Clerks Office		Gowdall	Gowdall	Gowdall	Gowdall	Gowdall	Gowdall	Gowdall				Location	
2016	2014	2014/15		2016		2020	.2	2015	2016	Various	Various	Various			Acquired	Date	ASSET REGISTER
	,	1		1		1		1	1	•	ı	ı			Disposal	Date of	
1,914.00	66.00	694.00		470.00		550.20	5,847.00	1,500.00	1,478.00	2,400.00	1,000.00	1,421.00			Cost	Purchase	
															Value	Proxy	
Invoice	Invoice	Invoice		Invoice		Invoice	Invoice	Invoice	Invoice	Invoice	Invoice	Invoice			Proxy	Basis of	2019/20
	Defib & Cabinet 1 Social Centre 2016 1,914.00	Small Digital Safe 1 Social Centre 2014 - 66.00  Defib & Cabinet 1 Social Centre 2016 1,914.00	Festive Lighting   1 set   Gowdall   2014/15   - 694.00	Sundries         Sundries         1 set         Gowdall         2014/15         -         694.00           003         Small Digital Safe         1         Social Centre         2014         -         66.00           009         Defib & Cabinet         1         Social Centre         2016         1,914.00	O12         Computer& Accessories         1         Clerks Office         2016         -         470.00           Sundries         Festive Lighting         1 set         Gowdall         2014/15         -         694.00           003         Small Digital Safe         1 social Centre         2014         -         66.00           009         Defib & Cabinet         1 social Centre         2016         1,914.00	Office Equipment         Computer & Accessories         1         Clerks Office         2016         -         470.00           Sundries         Festive Lighting         1 set         Gowdall         2014/15         -         694.00           003         Small Digital Safe         1 Social Centre         2014         -         66.00           009         Defib & Cabinet         1 Social Centre         2016         1,914.00	Office Equipment         1         Gowdall         2020         -         550.20           Office Equipment         Computer& Accessories         1         Clerks Office         2016         -         470.00           Sundries         1         Sestive Lighting         1 set         Gowdall         2014/15         -         694.00           003         Small Digital Safe         1         Social Centre         2014         -         66.00           009         Defib & Cabinet         1         Social Centre         2016         1,914.00	006         Bus Shelters         3         Gowdall         ?         5,847.00           013         Seat         1         Gowdall         2020         -         550.20           Office Equipment         2020         -         550.20         -           012         Computer& Accessories         1         Clerks Office         2016         -         470.00           Sundries         Festive Lighting         1 set         Gowdall         2014/15         -         694.00           003         Small Digital Safe         1         Social Centre         2014         -         66.00           009         Defib & Cabinet         1         Social Centre         2016         1,914.00	007         Seats         3         Gowdall         2015         -         1,500.00           006         Bus Shelters         3         Gowdall         ?         5,847.00         -           013         Seat         1         Gowdall         2020         -         550.20         -           Office Equipment         Computer& Accessories         1         Clerks Office         2016         -         470.00         -           012         Computer& Accessories         1         Clerks Office         2016         -         470.00         -           Sundries         Festive Lighting         1 set         Gowdall         2014/15         -         694.00         -           003         Small Digital Safe         1         Social Centre         2014         -         66.00         -           009         Defib & Cabinet         1         Social Centre         2016         1,914.00         -	011         Notice Board         1         Gowdall         2016         -         1,478.00           007         Seats         3         Gowdall         2015         -         1,500.00           006         Bus Shelters         3         Gowdall         ?         5,847.00           013         Seat         1         Gowdall         2020         -         5,847.00           013         Seat         1         Gowdall         2020         -         550.20           012         Computer& Accessories         1         Clerks Office         2016         -         470.00           5undries         Festive Lighting         1 set         Gowdall         2014/15         -         694.00           003         Small Digital Safe         1         Social Centre         2014         -         66.00           009         Defib & Cabinet         1         Social Centre         2016         1,914.00	05         Village Signs         2         Gowdall         Various         -         2,400.00           011         Notice Board         1         Gowdall         2016         -         1,478.00           007         Seats         3         Gowdall         2015         -         1,500.00           006         Bus Shelters         3         Gowdall         2015         -         1,500.00           013         Seat         1         Gowdall         2020         -         5,847.00           013         Seat         1         Gowdall         2020         -         550.20           013         Computer& Accessories         1         Clerks Office         2016         -         470.00           012         Computer& Accessories         1         Clerks Office         2016         -         470.00           5undries         Festive Lighting         1 set         Gowdall         2014/15         -         694.00           003         Small Digital Safe         1         Social Centre         2014         -         66.00           009         Defib & Cabinet         1         Social Centre         2016         1,914.00	04         Salt Bins         4         Gowdall         Various         -         1,000.00           05         Village Signs         2         Gowdall         Various         -         2,400.00           011         Notice Board         1         Gowdall         2016         -         1,478.00           007         Seats         3         Gowdall         2015         -         1,500.00           013         Seat         1         Gowdall         2020         -         5,847.00           Office Equipment         1         Gowdall         2020         -         550.20           O12         Computer& Accessories         1         Clerks Office         2016         -         470.00           Sundries         1         Seat         1         Clerks Office         2016         -         470.00           003         Festive Lighting         1 set         Gowdall         2014/15         -         694.00           009         Defib & Cabinet         1         Social Centre         2014         -         66.00	O2 & 010         Litter Bins         4         Gowdall Various         Various         -         1,421.00           04         Salt Bins         4         Gowdall         Various         -         1,000.00           05         Village Signs         2         Gowdall         Various         -         2,400.00           011         Notice Board         1         Gowdall         2016         -         1,478.00           007         Seats         3         Gowdall         2015         -         1,500.00           006         Bus Shelters         3         Gowdall         2020         -         5,847.00           013         Seat         1         Gowdall         2020         -         550.20           012         Computer& Accessories         1         Clerks Office         2016         -         470.00           012         Computer& Accessories         1         Clerks Office         2016         -         470.00           003         Festive Lighting         1 set         Gowdall         2014/15         -         694.00           003         Eghtia & Cabinet         1         Social Centre         2016         1,914.00	Street Furniture         Litter Bins         4         Gowdall         Various         - 1,421.00           02 & 010         Litter Bins         4         Gowdall         Various         - 1,000.00           04         Salt Bins         4         Gowdall         Various         - 2,400.00           05         Village Signs         2         Gowdall         Various         - 2,400.00           011         Notice Board         1         Gowdall         2016         - 1,500.00           006         Bus Shelters         3         Gowdall         2015         - 1,500.00           013         Seat         1         Gowdall         2020         - 550.20           013         Seat         1         Gowdall         2020         - 550.20           013         Seat         1         Clerks Office         2016         - 470.00           013         Computer& Accessories         1         Clerks Office         2016         - 470.00           008         Festive Lighting         1 set         Gowdall         2014/15         - 694.00           009         Defib & Cabinet         1         Social Centre         2016         1,914.00	Street Furniture         Litter Bins         4         Gowdall         Various         -         1,421.00           02 & 010         Litter Bins         4         Gowdall         Various         -         1,421.00           04         Salt Bins         4         Gowdall         Various         -         1,000.00           05         Village Signs         2         Gowdall         Various         -         2,400.00           011         Notice Board         1         Gowdall         Various         -         2,400.00           007         Seats         3         Gowdall         2016         -         1,780.00           003         Seat         1         Gowdall         2015         -         1,5847.00           013         Seat         1         Gowdall         2020         -         5,847.00           012         Computer& Accessories         1         Gowdall         2020         -         550.20           012         Computer& Accessories         1         Clerks Office         2016         -         470.00           003         Festive Lighting         1 set         Gowdall         2014         -         66.00           00	Street Furniture         Litter Bins         4         Gowdall         Various         -         1,421.00           02 & 010         Litter Bins         4         Gowdall         Various         -         1,421.00           04         Salt Bins         4         Gowdall         Various         -         1,421.00           05         Village Signs         2         Gowdall         Various         -         2,400.00           011         Notice Board         1         Gowdall         2016         -         1,478.00           007         Seats         3         Gowdall         2015         -         1,478.00           006         Bus Shelters         3         Gowdall         2015         -         1,500.00           013         Seat         1         Gowdall         2020         -         5,847.00           012         Computer& Accessories         1         Gowdall         2020         -         550.20           012         Computer& Accessories         1         Clerks Office         2016         -         470.00           003         Festive Lighting         1 set         Gowdall         2014/15         -         66.00	Asset Number         Description         Quantity         Location         Date of

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