

| GOWDALL PARISH COUNCIL | | | | ASSET REGISTER | | | | 2023/2024 | |
|------------------------|-----------------------|----------|---------------|----------------|------------------|---------------|-------------|-------------------------------|---|
| 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 | Additional litter bin purchased February 2024 |
| 04 | Salt Bins | 4 | Gowdall | Various | - | 1,000.00 | | Invoice | |
| 05 | Village Signs | 2 | Gowdall | Various | - | 2,400.00 | | Invoice | |
| 011 | Notice Board | 3 | Gowdall | 2016 | - | 1,478.00 | | Invoice | |
| 007 | Seats | 3 | Gowdall | 2015 | - | 1,500.00 | | Invoice | |
| 006 | Bus Shelters | 1 | Gowdall | ? | - | 5,847.00 | | Invoice | |
| 013 | Seat | 1 | Gowdall | 2020 | - | 550.20 | | Invoice | |
| 014 | Litter Bin | 1 | Gowdall | 2022 | - | 464.59 | | Invoice | |
| | Litter Bin | 1 | Gowdall | 2024 | - | 440.99 | | 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 | Defrib & Cabinet | 1 | Social Centre | 2016 | | 1,914.00 | | Invoice | |
| 001 | 1.1 Acres Land | 1.1 | Gowdall | | - | 750.00 | | Verbal Estate Agent Valuation | |
| 015 | Festive Lights | 1 set | Gowdall | 2022 | | 242.00 | | Invoice | |

Total Assets 2023/24

£ 19,237.78