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Alfina

Classificação geral	Inventário		Património Inicial		Acréscimos patrimoniais				Diminuições patrimoniais					Património Final		Variação patrimonial	
	Número	Designação bem	Bruto	Líquido	Aquisições	Reavaliações ou outras alterações	Grandes reparações ou benificações	Total	Abates	Desvalorizações	Amortizações		Total	Bruto	Líquido	Bruto	Líquido
											Do exercício	Acumuladas					
107 01 24	135	SOFA BRIDGE DUPLO	275.97 €	-34.49 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	310.46 €	0.00 €	275.97 €	-34.49 €	0.00 €	0.00 €
107 01 24	136	SOFA BRIDGE INDIVIDUAL	181.56 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	181.56 €	0.00 €	181.56 €	0.00 €	0.00 €	0.00 €
107 01 26	139	VITRINE/EXPOSITOR	1,495.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,495.00 €	0.00 €	1,495.00 €	0.00 €	0.00 €	0.00 €
107 02 15	140	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	141	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	142	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	143	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	144	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	145	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	146	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	147	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	148	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	149	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	150	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	151	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	152	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	153	QUADRO COM FOTOGRAFIA	30.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	30.00 €	0.00 €	30.00 €	0.00 €	0.00 €	0.00 €
107 02 15	154	QUADRO COM BAIXO RELEVO - FREGUESIA DE MACHICO	100.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	100.00 €	0.00 €	100.00 €	0.00 €	0.00 €	0.00 €
107 02 99	155	CAVALETE	110.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	110.00 €	0.00 €	110.00 €	0.00 €	0.00 €	0.00 €
103 01 01	158	ARMÁRIO DE MADEIRA	1,000.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,000.00 €	0.00 €	1,000.00 €	0.00 €	0.00 €	0.00 €
103 02 10	163	PRENSA SELO BRANCO	100.00 €	100.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	100.00 €	100.00 €	0.00 €	0.00 €
103 01 01	164	ARMÁRIO DE MADEIRA EM PERSIANA	2,000.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	2,000.00 €	0.00 €	2,000.00 €	0.00 €	0.00 €	0.00 €
103 01 05	165	CADEIRA DE MADEIRA	20.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	20.00 €	0.00 €	20.00 €	0.00 €	0.00 €	0.00 €
103 01 05	166	CADEIRA DE MADEIRA	20.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	20.00 €	0.00 €	20.00 €	0.00 €	0.00 €	0.00 €
103 01 12	167	SECRETÁRIA DE COMPUTADOR	363.12 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	363.12 €	0.00 €	363.12 €	0.00 €	0.00 €	0.00 €
103 01 12	168	SECRETÁRIA DE MADEIRA, TAMPO FORRADO A NAPA PRETO	1,500.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,500.00 €	0.00 €	1,500.00 €	0.00 €	0.00 €	0.00 €
103 02 10	169	PRENSA SELO BRANCO	100.00 €	100.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	100.00 €	100.00 €	0.00 €	0.00 €
107 02 15	171	QUADRO EM AZULEJO BRASÃO DE MACHICO	100.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	100.00 €	0.00 €	100.00 €	0.00 €	0.00 €	0.00 €
107 02 15	172	QUADRO EM AZULEJO BRASÃO DE MACHICO	100.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	100.00 €	0.00 €	100.00 €	0.00 €	0.00 €	0.00 €
107 02 15	173	QUADRO COM FOTOGRAFIA	119.71 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	119.71 €	0.00 €	119.71 €	0.00 €	0.00 €	0.00 €
103 01 08	177	PRATELEIROS DO SOTÃO: BASTIDOR 200X300; CALHA P/ TRAVAMENTO 1000	1,018.46 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,018.46 €	0.00 €	1,018.46 €	0.00 €	0.00 €	0.00 €
107 01 13	178	ESCADA PARA O SOTÃO	377.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	377.00 €	0.00 €	377.00 €	0.00 €	0.00 €	0.00 €
107 02 99	181	ARVORE DE NATAL	105.09 €	-13.13 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	118.22 €	0.00 €	105.09 €	-13.13 €	0.00 €	0.00 €
101 01 07	182	IMPRESSORA HP DESKJET 1220C	450.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	450.00 €	0.00 €	450.00 €	0.00 €	0.00 €	0.00 €
103 01 08	186	PRATELEIROS DO ARQUIVO ILARGA, PRAT. ENCX, TAV P/PRATE	683.83 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	683.83 €	0.00 €	683.83 €	0.00 €	0.00 €	0.00 €
103 01 10	187	MESA FOTOCOPIADORA 23/30/40	290.50 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	290.50 €	0.00 €	290.50 €	0.00 €	0.00 €	0.00 €
103 01 10	188	MESA PARA FOTOCOPIADORA	180.80 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	180.80 €	0.00 €	180.80 €	0.00 €	0.00 €	0.00 €
106 03 07	190	TELA DE PROECÇÃO	200.00 €	200.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	200.00 €	200.00 €	0.00 €	0.00 €

Exercício 2024

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Classificação geral	Inventário		Património Inicial		Acréscimos patrimoniais				Diminuições patrimoniais					Património Final		Variação patrimonial	
	Número	Designação bem	Bruto	Líquido	Aquisições	Reavaliações ou outras alterações	Grandes reparações ou benificações	Total	Abates	Desvalorizações	Amortizações		Total	Bruto	Líquido	Bruto	Líquido
											Do exercício	Acumuladas					
106 03 11	191	RADIO GRAVADOR SANYO MCD-Z65K	404.03 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	404.03 €	0.00 €	404.03 €	0.00 €	0.00 €	0.00 €
106 03 99	193	MESA DE RETROPROJECTOR	50.00 €	50.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	50.00 €	50.00 €	0.00 €	0.00 €
103 01 04	194	BLOCO DE DUAS GAVETAS	50.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	50.00 €	0.00 €	50.00 €	0.00 €	0.00 €	0.00 €
103 01 04	195	BLOCO DE DUAS GAVETAS	50.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	50.00 €	0.00 €	50.00 €	0.00 €	0.00 €	0.00 €
103 01 01	196	BLOCO DE DUAS GAVETAS	50.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	50.00 €	0.00 €	50.00 €	0.00 €	0.00 €	0.00 €
103 01 04	197	BLOCO DE DUAS GAVETAS	50.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	50.00 €	0.00 €	50.00 €	0.00 €	0.00 €	0.00 €
103 01 04	198	BLOCO DE DUAS GAVETAS	50.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	50.00 €	0.00 €	50.00 €	0.00 €	0.00 €	0.00 €
103 01 04	199	BLOCO DE DUAS GAVETAS	50.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	50.00 €	0.00 €	50.00 €	0.00 €	0.00 €	0.00 €
103 01 04	200	BLOCO DE DUAS GAVETAS	50.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	50.00 €	0.00 €	50.00 €	0.00 €	0.00 €	0.00 €
103 01 04	201	BLOCO DE DUAS GAVETAS	50.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	50.00 €	0.00 €	50.00 €	0.00 €	0.00 €	0.00 €
103 01 04	202	BLOCO DE DUAS GAVETAS	50.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	50.00 €	0.00 €	50.00 €	0.00 €	0.00 €	0.00 €
103 01 04	203	BLOCO DE TRES GAVETAS	50.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	50.00 €	0.00 €	50.00 €	0.00 €	0.00 €	0.00 €
103 01 04	204	BLOCO DE TRES GAVETAS	50.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	50.00 €	0.00 €	50.00 €	0.00 €	0.00 €	0.00 €
103 01 04	205	BLOCO DE TRES GAVETAS	50.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	50.00 €	0.00 €	50.00 €	0.00 €	0.00 €	0.00 €
103 01 05	206	CADEIRA RODADA	79.00 €	79.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	79.00 €	79.00 €	0.00 €	0.00 €
103 01 05	207	CADEIRA DE MADEIRA	20.00 €	20.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	20.00 €	20.00 €	0.00 €	0.00 €
103 01 12	208	SECRETÁRIA DE MADEIRA COM 4 GAVETAS	1,000.00 €	1,000.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,000.00 €	1,000.00 €	0.00 €	0.00 €
107 02 99	209	PRESÉPIO COM 9 PEÇAS E 4 ANFORAS	2,057.75 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	2,057.75 €	0.00 €	2,057.75 €	0.00 €	0.00 €	0.00 €
103 01 05	211	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	212	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
101 02 03	213	APLICAÇÃO DE GESTÃO DE PESSOAL	1,265.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,265.00 €	0.00 €	1,265.00 €	0.00 €	0.00 €	0.00 €
103 01 05	214	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	215	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	216	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	217	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	218	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	219	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	220	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	221	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	222	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	223	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	224	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	225	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €

Classificação geral	Inventário		Património Inicial		Acréscimos patrimoniais				Diminuições patrimoniais					Património Final		Variação patrimonial	
	Número	Designação bem	Bruto	Líquido	Aquisições	Reavaliações ou outras alterações	Grandes reparações ou benificações	Total	Abates	Desvalorizações	Amortizações		Total	Bruto	Líquido	Bruto	Líquido
											Do exercício	Acumuladas					
103 01 05	226	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	227	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	228	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	229	CADEIRA COM BRAÇOS METÁLICOS	75.33 €	-9.41 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	84.74 €	0.00 €	75.33 €	-9.41 €	0.00 €	0.00 €
103 01 05	230	CADEIRA DE MADEIRA	20.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	20.00 €	0.00 €	20.00 €	0.00 €	0.00 €	0.00 €
103 01 05	231	CADEIRA DE MADEIRA	20.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	20.00 €	0.00 €	20.00 €	0.00 €	0.00 €	0.00 €
103 01 05	232	CADEIRA DE MADEIRA	20.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	20.00 €	0.00 €	20.00 €	0.00 €	0.00 €	0.00 €
103 01 10	233	MESA DE MADEIRA	200.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	200.00 €	0.00 €	200.00 €	0.00 €	0.00 €	0.00 €
103 01 10	234	MESA OVAL MOGNO	893.85 €	-111.73 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,005.58 €	0.00 €	893.85 €	-111.73 €	0.00 €	0.00 €
106 05 06	235	AUTARCAS DO SÉC.XXI	52.37 €	52.37 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	52.37 €	52.37 €	0.00 €	0.00 €
106 05 06	236	DICIONARIO ENCICLOPEDICO DAS FREGUESIAS" 4 VOLUMES	1,108.83 €	1,108.83 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,108.83 €	1,108.83 €	0.00 €	0.00 €
107 02 15	237	QUADRO COM FOTOGRAFIA DE MACHICO	119.71 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	119.71 €	0.00 €	119.71 €	0.00 €	0.00 €	0.00 €
107 02 15	238	QUADRO COM FOTOGRAFIA DE MACHICO	119.71 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	119.71 €	0.00 €	119.71 €	0.00 €	0.00 €	0.00 €
107 02 15	239	QUADRO COM FOTOGRAFIA DE MACHICO	119.71 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	119.71 €	0.00 €	119.71 €	0.00 €	0.00 €	0.00 €
107 02 15	240	QUADRO COM FOTOGRAFIA DE MACHICO	119.71 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	119.71 €	0.00 €	119.71 €	0.00 €	0.00 €	0.00 €
107 02 15	241	QUADRO COM FOTOGRAFIA DE MACHICO	119.71 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	119.71 €	0.00 €	119.71 €	0.00 €	0.00 €	0.00 €
118 04 01	243	BASE DE BANDEIRAS COM CINCO COPOS	489.05 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	489.05 €	0.00 €	489.05 €	0.00 €	0.00 €	0.00 €
118 04 01	244	BASE DE BANDEIRA COM UM COPO	179.31 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	179.31 €	0.00 €	179.31 €	0.00 €	0.00 €	0.00 €
118 04 01	245	MASTRO DE BANDEIRA	145.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	145.90 €	0.00 €	145.90 €	0.00 €	0.00 €	0.00 €
118 04 01	246	MASTRO DE BANDEIRA	145.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	145.90 €	0.00 €	145.90 €	0.00 €	0.00 €	0.00 €
118 04 01	247	MASTRO DE BANDEIRA	145.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	145.90 €	0.00 €	145.90 €	0.00 €	0.00 €	0.00 €
118 04 01	248	MASTRO DE BANDEIRA	145.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	145.90 €	0.00 €	145.90 €	0.00 €	0.00 €	0.00 €
118 04 01	249	MASTRO DE BANDEIRA	145.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	145.90 €	0.00 €	145.90 €	0.00 €	0.00 €	0.00 €
107 01 26	251	VITRINE/EXPOSITOR	225.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	225.00 €	0.00 €	225.00 €	0.00 €	0.00 €	0.00 €
107 01 26	252	VITRINE/EXPOSITOR	225.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	225.00 €	0.00 €	225.00 €	0.00 €	0.00 €	0.00 €
107 02 99	253	CAVALETE	110.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	110.00 €	0.00 €	110.00 €	0.00 €	0.00 €	0.00 €
107 02 99	254	CAVALETE	110.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	110.00 €	0.00 €	110.00 €	0.00 €	0.00 €	0.00 €
107 02 99	255	CAVALETE	110.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	110.00 €	0.00 €	110.00 €	0.00 €	0.00 €	0.00 €
107 02 99	256	CAVALETE	110.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	110.00 €	0.00 €	110.00 €	0.00 €	0.00 €	0.00 €
107 02 99	257	CAVALETE	110.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	110.00 €	0.00 €	110.00 €	0.00 €	0.00 €	0.00 €
103 01 01	258	ARMARIO ENVIDRAÇADO	1,000.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,000.00 €	0.00 €	1,000.00 €	0.00 €	0.00 €	0.00 €
103 01 11	259	PLACARD	100.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	100.00 €	0.00 €	100.00 €	0.00 €	0.00 €	0.00 €
106 03 11	260	RADIO GRAVADOR PHILIPS AZ2040	115.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	115.00 €	0.00 €	115.00 €	0.00 €	0.00 €	0.00 €
107 03 03	266	CANDEIRO OSRAM	97.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	97.00 €	0.00 €	97.00 €	0.00 €	0.00 €	0.00 €
107 03 03	267	CANDEIRO PE ECONOMY CR/SAT	62.55 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	62.55 €	0.00 €	62.55 €	0.00 €	0.00 €	0.00 €

Classificação geral	Inventário		Património inicial		Acréscimos patrimoniais				Diminuições patrimoniais					Património Final		Variação patrimonial	
	Número	Designação bem	Bruto	Líquido	Aquisições	Reavaliações ou outras alterações	Grandes reparações ou benificações	Total	Abates	Desvalorizações	Amortizações		Total	Bruto	Líquido	Bruto	Líquido
											Do exercício	Acumuladas					
107 03 03	268	CANDEIRO PE ECONOMY CR/SAT	62.55 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	62.55 €	0.00 €	62.55 €	0.00 €	0.00 €	0.00 €
101 02 02	270	MICROSOFT WINDOWS 7 PRO OEM	130.00 €	-43.33 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	173.33 €	0.00 €	130.00 €	-43.33 €	0.00 €	0.00 €
101 02 99	271	MICROSOFT OFFICE HOME & BUSINESS 2010 PT	223.00 €	-74.33 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	297.33 €	0.00 €	223.00 €	-74.33 €	0.00 €	0.00 €
103 01 01	273	ARMÁRIO COR CINZA COM 120X170X46CM	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 01	274	ARMÁRIO COR CINZA COM 120X170X46CM	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 12	275	SECRETARIA METÁLICA COR CINZA	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 12	276	SECRETARIA METÁLICA COR CINZA	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 12	277	SECRETARIA COM TAMPO EM MADEIRA CASTANHO CLARO	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 04	278	BLOCO COM 3 GAVETAS COM TAMPO EM MADEIRA	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 04	279	BLOCO COM 3 GAVETAS COM TAMPO EM MADEIRA	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 10	280	MESA REDONDA COM O TAMPO EM MADEIRA	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 05	281	CADEIRA COM APOIO DE BRAÇOS E TECIDO BORDEAUX	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 05	282	CADEIRA COM APOIO DE BRAÇOS E TECIDO BORDEAUX	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 05	283	CADEIRA COM APOIO DE BRAÇOS E TECIDO BORDEAUX	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 05	284	CADEIRA COM APOIO DE BRAÇOS E TECIDO BORDEAUX	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 05	285	CADEIRA COM APOIO DE BRAÇOS E TECIDO BORDEAUX	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
107 01 24	286	SOFÁ INDIVIDUAL EM TECIDO AZUL	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
107 01 06	287	BENGALEIRO COM BASE EM MÁRMORE	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
107 01 06	288	BENGALEIRO COM BASE EM MÁRMORE	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 11	289	PLACARD EXPOSITOR C/RODAS E BASE CORTIÇA	280.60 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	280.60 €	0.00 €	280.60 €	0.00 €	0.00 €	0.00 €
103 01 11	290	PLACARD EXPOSITOR C/RODAS E BASE CORTIÇA	280.60 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	280.60 €	0.00 €	280.60 €	0.00 €	0.00 €	0.00 €
103 01 11	291	PLACARD EXPOSITOR C/RODAS E BASE CORTIÇA	280.60 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	280.60 €	0.00 €	280.60 €	0.00 €	0.00 €	0.00 €
103 01 11	292	PLACARD EXPOSITOR C/RODAS E BASE CORTIÇA	280.60 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	280.60 €	0.00 €	280.60 €	0.00 €	0.00 €	0.00 €
106 06 99	293	IMAGEM DE SÃO ROQUE	700.00 €	700.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	700.00 €	700.00 €	0.00 €	0.00 €
107 01 99	294	QUADRO BRANCO 2 FASES 90X120CM COM CAVALETE	187.30 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	187.30 €	0.00 €	187.30 €	0.00 €	0.00 €	0.00 €
108 01 02	295	BICICLETA ORBEA BALADE	373.19 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	373.19 €	0.00 €	373.19 €	0.00 €	0.00 €	0.00 €

Classificação geral	Inventário		Patrimônio inicial		Acréscimos patrimoniais				Diminuições patrimoniais					Patrimônio Final		Variação patrimonial	
	Número	Designação bem	Bruto	Líquido	Aquisições	Reavaliações ou outras alterações	Grandes reparações ou benificações	Total	Abates	Desvalorizações	Amortizações		Total	Bruto	Líquido	Bruto	Líquido
											Do exercício	Acumuladas					
103 01 11	296	PLACAR/VITRINE EM ALUMÍNIO COM FUNDO EM CHAPA E CORTIÇA COM PORTAS DE CORRER C/ VIDRO LAMINADO C/ 230X122CM	615.60 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	615.60 €	0.00 €	615.60 €	0.00 €	0.00 €	0.00 €
107 02 15	297	MOLDURA DOURADA COM VEIOS CINZA 5CM	66.75 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	66.75 €	0.00 €	66.75 €	0.00 €	0.00 €	0.00 €
107 02 04	298	CARPETE EM TECIDO COR CASTANHO	85.50 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	85.50 €	0.00 €	85.50 €	0.00 €	0.00 €	0.00 €
107 01 07	299	CADEIRA EM MADEIRA MOGNO	56.43 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	56.43 €	0.00 €	56.43 €	0.00 €	0.00 €	0.00 €
107 01 07	300	CADEIRA EM MADEIRA MOGNO	56.43 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	56.43 €	0.00 €	56.43 €	0.00 €	0.00 €	0.00 €
103 01 01	301	ARMÁRIO COM PORTAS RARTI70 SMILE	461.70 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	461.70 €	0.00 €	461.70 €	0.00 €	0.00 €	0.00 €
103 01 05	302	CADEIRA RODADA SB C/ALTA	166.44 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	166.44 €	0.00 €	166.44 €	0.00 €	0.00 €	0.00 €
110 01 99	303	GERADOR ECT7000	1,573.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,573.00 €	0.00 €	1,573.00 €	0.00 €	0.00 €	0.00 €
301 05 99	305	CABINE COM 2 LATERAIS EM VIDRO ESTRUTURA EM FERRO	1,512.50 €	1,512.50 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,512.50 €	1,512.50 €	0.00 €	0.00 €
103 01 11	306	PLACARD EXPOSITOR EM MADEIRA MACIÇA DE TOLA COM PAINEL DE CORTIÇA E RODAS NA BASE	247.25 €	-30.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	278.15 €	0.00 €	247.25 €	-30.90 €	0.00 €	0.00 €
103 01 11	307	PLACARD EXPOSITOR EM MADEIRA MACIÇA DE TOLA COM PAINEL DE CORTIÇA E RODAS NA BASE	247.25 €	-30.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	278.15 €	0.00 €	247.25 €	-30.90 €	0.00 €	0.00 €
103 01 11	308	PLACARD EXPOSITOR EM MADEIRA MACIÇA DE TOLA COM PAINEL DE CORTIÇA E RODAS NA BASE	247.25 €	-30.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	278.15 €	0.00 €	247.25 €	-30.90 €	0.00 €	0.00 €
103 01 11	309	PLACARD EXPOSITOR EM MADEIRA MACIÇA DE TOLA COM PAINEL DE CORTIÇA E RODAS NA BASE	247.25 €	-30.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	278.15 €	0.00 €	247.25 €	-30.90 €	0.00 €	0.00 €
103 01 10	310	MESA EXPOSITOR EM MADEIRA MACIÇA DE TOLA COM TAMPO EM VIDRO LAMINADO	339.25 €	-42.40 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	381.65 €	0.00 €	339.25 €	-42.40 €	0.00 €	0.00 €
103 01 10	311	MESA EXPOSITOR EM MADEIRA MACIÇA DE TOLA COM TAMPO EM VIDRO LAMINADO	339.25 €	-42.40 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	381.65 €	0.00 €	339.25 €	-42.40 €	0.00 €	0.00 €
103 01 10	312	MESA EXPOSITOR EM MADEIRA MACIÇA DE TOLA COM TAMPO EM VIDRO LAMINADO	339.25 €	-42.40 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	381.65 €	0.00 €	339.25 €	-42.40 €	0.00 €	0.00 €
103 01 10	313	MESA EXPOSITOR EM MADEIRA MACIÇA DE TOLA COM TAMPO EM VIDRO LAMINADO	339.25 €	-42.40 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	381.65 €	0.00 €	339.25 €	-42.40 €	0.00 €	0.00 €
107 01 99	314	QUADRO BRANCO 2 FASES 90X120CM COM CAVALETE	213.58 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	213.58 €	0.00 €	213.58 €	0.00 €	0.00 €	0.00 €
107 02 15	315	QUADRO C/MOLDURA EM MOGNO E PAINEL FORRADO A CORTIÇA	245.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	245.00 €	0.00 €	245.00 €	0.00 €	0.00 €	0.00 €
103 01 11	316	PLACARD EM ALUMÍNIO	238.05 €	-29.75 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	267.80 €	0.00 €	238.05 €	-29.75 €	0.00 €	0.00 €
103 01 11	317	PLACARD EM ALUMÍNIO	238.05 €	-29.75 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	267.80 €	0.00 €	238.05 €	-29.75 €	0.00 €	0.00 €
107 01 99	319	CLARABOIA	828.59 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	828.59 €	0.00 €	828.59 €	0.00 €	0.00 €	0.00 €
107 01 99	320	CLARABOIA	828.60 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	828.60 €	0.00 €	828.60 €	0.00 €	0.00 €	0.00 €
101 01 04	324	SWITCH LINKSYS 10/100 MBTS 8 PORTAS METAL CASING	54.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	54.90 €	0.00 €	54.90 €	0.00 €	0.00 €	0.00 €

Classificação geral	Inventário		Patrimônio inicial		Acréscimos patrimoniais				Diminuições patrimoniais					Patrimônio Final		Variação patrimonial	
	Número	Designação bem	Bruto	Líquido	Aquisições	Reavaliações ou outras alterações	Grandes reparações ou benificações	Total	Abates	Desvalorizações	Amortizações		Total	Bruto	Líquido	Bruto	Líquido
											Do exercício	Acumuladas					
106 06 99	325	"MENINO JESUS"	52.00 €	52.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	52.00 €	52.00 €	0.00 €	0.00 €
101 01 13	326	MONITOR SAMSUNG TFT 19" B1930N	119.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	119.90 €	0.00 €	119.90 €	0.00 €	0.00 €	0.00 €
107 07 02	328	MÁQUINA DE COSTURA	160.00 €	-22.86 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	182.86 €	0.00 €	160.00 €	-22.86 €	0.00 €	0.00 €
107 07 02	329	MÁQUINA DE COSTURA	160.00 €	-22.86 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	182.86 €	0.00 €	160.00 €	-22.86 €	0.00 €	0.00 €
107 07 02	330	MÁQUINA DE COSTURA	160.00 €	-22.86 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	182.86 €	0.00 €	160.00 €	-22.86 €	0.00 €	0.00 €
107 07 02	331	MÁQUINA DE COSTURA	160.00 €	-22.86 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	182.86 €	0.00 €	160.00 €	-22.86 €	0.00 €	0.00 €
301 05 99	332	CABINE C/ESTRUTURA METAL E LACADA INCLUINDO FOSCAGEM DO VIDRO	1,913.02 €	1,913.02 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,913.02 €	1,913.02 €	0.00 €	0.00 €
301 05 99	333	CABINE C/ESTRUTURA METAL E LACADA INCLUINDO FOSCAGEM DO VIDRO	1,913.02 €	1,913.02 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,913.02 €	1,913.02 €	0.00 €	0.00 €
301 05 99	334	CABINE C/ESTRUTURA METAL E LACADA INCLUINDO FOSCAGEM DO VIDRO	1,913.02 €	1,913.02 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,913.02 €	1,913.02 €	0.00 €	0.00 €
101 01 13	341	MONITOR SAMSUNG TFT 22" B2230N	159.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	159.00 €	0.00 €	159.00 €	0.00 €	0.00 €	0.00 €
101 01 13	342	MONITOR LCD LG 22" FLATRON TFT W2243S	169.86 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	169.86 €	0.00 €	169.86 €	0.00 €	0.00 €	0.00 €
101 01 02	343	COMPUTADOR TECNIRAM I7 860 ULTIMATE	1,145.70 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,145.70 €	0.00 €	1,145.70 €	0.00 €	0.00 €	0.00 €
101 02 02	344	MICROSOFT WINDOWS 7 PROFESSIONAL OEM	148.20 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	148.20 €	0.00 €	148.20 €	0.00 €	0.00 €	0.00 €
101 02 99	345	MICROSOFT OFFICE 2007 SB PT OEM	272.46 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	272.46 €	0.00 €	272.46 €	0.00 €	0.00 €	0.00 €
106 03 03	346	COLUNAS NGS SW900 2.1	34.20 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	34.20 €	0.00 €	34.20 €	0.00 €	0.00 €	0.00 €
101 01 07	347	IMPRESSORA EPSON STYLUS OFFICE BX625FWD	191.40 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	191.40 €	0.00 €	191.40 €	0.00 €	0.00 €	0.00 €
102 01 12	348	TELEFAX LASER BROTHER 2820	98.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	98.90 €	0.00 €	98.90 €	0.00 €	0.00 €	0.00 €
101 01 04	349	SWITCH ASUS 10/100 MBTS 8 PORTAS	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
107 01 26	350	VITRINE/EXPOSITOR	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
107 01 26	351	VITRINE/EXPOSITOR	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
107 01 26	352	VITRINE/EXPOSITOR	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
107 01 26	353	VITRINE/EXPOSITOR	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
107 01 26	354	VITRINE/EXPOSITOR	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 12	355	SECRETARIA EM METAL COR BEGE	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 12	356	SECRETARIA EM METAL COR BEGE	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
101 01 13	357	HP 71	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 12	364	SECRETARIA SMILE - 800X800X720	140.22 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	140.22 €	0.00 €	140.22 €	0.00 €	0.00 €	0.00 €
103 01 12	365	SECRETARIA SMILE - 1200X80	168.43 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	168.43 €	0.00 €	168.43 €	0.00 €	0.00 €	0.00 €
103 01 99	366	CANTO CURVO 90° SMILE	96.61 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	96.61 €	0.00 €	96.61 €	0.00 €	0.00 €	0.00 €
103 01 01	367	ARMARIO PORTA PERSIANA RART104	268.47 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	268.47 €	0.00 €	268.47 €	0.00 €	0.00 €	0.00 €
103 01 03	368	BIOMBO 800X100X1610	413.82 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	413.82 €	0.00 €	413.82 €	0.00 €	0.00 €	0.00 €
103 01 04	369	BLOCO RODADO COM 3 GAVETAS	125.69 €	-20.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	146.64 €	0.00 €	125.69 €	-20.95 €	0.00 €	0.00 €

Classificação geral	Inventário		Património inicial		Acréscimos patrimoniais				Diminuições patrimoniais					Património Final		Variação patrimonial	
	Número	Designação bem	Bruto	Líquido	Aquisições	Reavaliações ou outras alterações	Grandes reparações ou benificações	Total	Abates	Desvalorizações	Amortizações		Total	Bruto	Líquido	Bruto	Líquido
											Do exercício	Acumuladas					
103 01 99	370	FORRA PARA BIOMBO	37.19 €	-6.20 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	43.39 €	0.00 €	37.19 €	-6.20 €	0.00 €	0.00 €
103 01 99	371	FORRA PARA BIOMBO	37.19 €	-6.20 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	43.39 €	0.00 €	37.19 €	-6.20 €	0.00 €	0.00 €
103 03 03	372	GUILHOTINA	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
107 05 02	373	AQUECEDOR A OLEO	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
107 05 02	374	AQUECEDOR A OLEO	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
107 01 11	375	COMODA	174.00 €	174.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	174.00 €	174.00 €	0.00 €	0.00 €
107 01 99	376	PAREDE DIVISORIA EM PLADUR PINTADO, INCLUINDO FORRA COM PORTA DE CORRER EM TOLA, NO INTERIOR DA MESMA.	980.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	980.00 €	0.00 €	980.00 €	0.00 €	0.00 €	0.00 €
107 01 02	377	ARMARIO COM PRATELEIRAS EM CHAPA MELAMINA BRANCA E FRENTES COM FORA E PORTAS EM MELAMINA FAIA, COM FECHADURAS	1,200.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,200.00 €	0.00 €	1,200.00 €	0.00 €	0.00 €	0.00 €
107 01 02	378	ARMARIO COM INTERIORES EM MELAMINA BRANCA E PORTAS EM MELAMINA FAIA	415.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	415.00 €	0.00 €	415.00 €	0.00 €	0.00 €	0.00 €
106 03 16	379	RETROPROJECTOR E QUADRO PARA ESCREVER	160.00 €	-22.86 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	182.86 €	0.00 €	160.00 €	-22.86 €	0.00 €	0.00 €
105 08 99	381	APARELHO DE MEDIR A PRESSÃO ARTERIAL	78.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	78.95 €	0.00 €	78.95 €	0.00 €	0.00 €	0.00 €
104 09 01	382	BALANÇA MUSA	15.99 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	15.99 €	0.00 €	15.99 €	0.00 €	0.00 €	0.00 €
105 08 99	383	APARELHO DE MEDIR OS DIABETES	235.46 €	-33.64 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	269.10 €	0.00 €	235.46 €	-33.64 €	0.00 €	0.00 €
107 04 14	386	VENTILADOR COR CINZENTO ESCURO VTR-16P	39.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	39.90 €	0.00 €	39.90 €	0.00 €	0.00 €	0.00 €
107 04 14	387	VENTILADOR COR CINZENTO ESCURO VTR-16P	39.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	39.90 €	0.00 €	39.90 €	0.00 €	0.00 €	0.00 €
107 04 14	388	VENTILADOR COR CINZENTO ESCURO VTR-16P	39.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	39.90 €	0.00 €	39.90 €	0.00 €	0.00 €	0.00 €
103 01 99	390	PLACA COM 70X17X3 EM MADEIRA MACIÇA DE PINHO	8.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	8.00 €	0.00 €	8.00 €	0.00 €	0.00 €	0.00 €
103 01 99	391	PLACA COM 70X17X3 EM MADEIRA MACIÇA DE PINHO	8.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	8.00 €	0.00 €	8.00 €	0.00 €	0.00 €	0.00 €
103 01 99	392	PLACA COM 70X17X3 EM MADEIRA MACIÇA DE PINHO	8.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	8.00 €	0.00 €	8.00 €	0.00 €	0.00 €	0.00 €
103 01 99	393	PLACA COM 70X17X3 EM MADEIRA MACIÇA DE PINHO	8.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	8.00 €	0.00 €	8.00 €	0.00 €	0.00 €	0.00 €
103 01 99	394	PLACA COM 70X17X3 EM MADEIRA MACIÇA DE PINHO	8.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	8.00 €	0.00 €	8.00 €	0.00 €	0.00 €	0.00 €
103 01 99	395	PLACA COM 70X17X3 EM MADEIRA MACIÇA DE PINHO	8.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	8.00 €	0.00 €	8.00 €	0.00 €	0.00 €	0.00 €
103 01 99	396	PLACA COM 70X17X3 EM MADEIRA MACIÇA DE PINHO	8.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	8.00 €	0.00 €	8.00 €	0.00 €	0.00 €	0.00 €
107 02 99	397	ANJO	38.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	38.90 €	0.00 €	38.90 €	0.00 €	0.00 €	0.00 €
112 03 99	398	SISTEMA DE ALARME PARA O EDIFÍCIO	412.97 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	412.97 €	0.00 €	412.97 €	0.00 €	0.00 €	0.00 €
106 03 03	399	COLONAS TRUST SOUND FORCE 2.0	15.90 €	-2.27 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	18.17 €	0.00 €	15.90 €	-2.27 €	0.00 €	0.00 €
101 01 02	400	COMPUTADOR TECNIRAM I3 4130 BASIC	437.98 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	437.98 €	0.00 €	437.98 €	0.00 €	0.00 €	0.00 €
101 02 04	401	MICROSOFT WINDOWS 8.1 DSP OEI	109.80 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	109.80 €	0.00 €	109.80 €	0.00 €	0.00 €	0.00 €

Classificação geral	Inventário		Património inicial		Acréscimos patrimoniais				Diminuições patrimoniais					Património Final		Variação patrimonial	
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											Do exercício	Acumuladas					
101 01 27	402	DISCO RÍGIDO EXTERNO SONY 500GB 2.5" USB 3.0	79.90 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	79.90 €	0.00 €	79.90 €	0.00 €	0.00 €	0.00 €
103 01 08	403	ESTANTE EM MADEIRA DE TOLA	690.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	690.00 €	0.00 €	690.00 €	0.00 €	0.00 €	0.00 €
103 01 08	404	ESTANTE EM MADEIRA	945.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	945.00 €	0.00 €	945.00 €	0.00 €	0.00 €	0.00 €
107 01 99	405	PORTA DE VIDRO TEMPERADO E DIVISÓRIA PLADUR COM PORTA	5,587.60 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	5,587.60 €	0.00 €	5,587.60 €	0.00 €	0.00 €	0.00 €
107 02 15	414	QUADRO COLUNAS MANUELINAS	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 99	415	PRATELEIRA COM 168X40X1.9 EM MELAMINA CEREJEIRA	13.75 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	13.75 €	0.00 €	13.75 €	0.00 €	0.00 €	0.00 €
103 01 99	416	PRATELEIRA COM 168X40X1.9 EM MELAMINA CEREJEIRA	13.75 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	13.75 €	0.00 €	13.75 €	0.00 €	0.00 €	0.00 €
103 01 99	417	PRATELEIRA COM 168X40X1.9 EM MELAMINA CEREJEIRA	13.75 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	13.75 €	0.00 €	13.75 €	0.00 €	0.00 €	0.00 €
103 01 99	418	PRATELEIRA COM 168X40X1.9 EM MELAMINA CEREJEIRA	13.75 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	13.75 €	0.00 €	13.75 €	0.00 €	0.00 €	0.00 €
106 01 99	427	FONTE CITADINA 450X630MM C/PULSADOR TEMPORIZADO VERDE CLARO	495.51 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	495.51 €	0.00 €	495.51 €	0.00 €	0.00 €	0.00 €
118 05 04	428	PAINEL INFORMATIVO 62X92CM ALUMÍNIO REFLECT. C/ PRUMO 60X2MM COM 2.7M	329.46 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	329.46 €	0.00 €	329.46 €	0.00 €	0.00 €	0.00 €
107 01 99	434	PORTA EM VIDRO E RAMPA	2,032.22 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	2,032.22 €	0.00 €	2,032.22 €	0.00 €	0.00 €	0.00 €
101 01 04	435	TP-LINK SWITCH GIGABIT 8 PORTAS TL-SG1008D	33.57 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	33.57 €	0.00 €	33.57 €	0.00 €	0.00 €	0.00 €
103 01 05	436	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	437	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	438	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	439	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	440	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	441	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	442	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	443	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	444	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	445	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	446	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	447	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	448	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	449	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €

Classificação geral	Inventário		Património inicial		Acréscimos patrimoniais				Diminuições patrimoniais					Património Final		Variação patrimonial	
	Número	Designação bem	Bruto	Líquido	Aquisições	Reavaliações ou outras alterações	Grandes reparações ou benificações	Total	Abates	Desvalorizações	Amortizações		Total	Bruto	Líquido	Bruto	Líquido
											Do exercício	Acumuladas					
103 01 05	450	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	451	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	452	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	453	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	454	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	455	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	456	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	457	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	458	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	459	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	460	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	461	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	462	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	463	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	464	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	465	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	466	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	467	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €
103 01 05	468	Cadeira AXIS ISOSMART D0011/2002	29.95 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.95 €	0.00 €	29.95 €	0.00 €	0.00 €	0.00 €

Classificação geral	Inventário		Patrimônio inicial		Acréscimos patrimoniais				Diminuições patrimoniais					Patrimônio Final		Variação patrimonial	
	Número	Designação bem	Bruto	Líquido	Aquisições	Reavaliações ou outras alterações	Grandes reparações ou benificações	Total	Abates	Desvalorizações	Amortizações		Total	Bruto	Líquido	Bruto	Líquido
											Do exercício	Acumuladas					
106 03 01	477	COLUNA AMPLIFICADA 12" ABS (REFORÇADO) 120W RMS C/LEITOR MP3 E 12/AMP/USB FM USB/SD - ACOUSTIC CONTROL	131.65 €	-18.81 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	150.46 €	0.00 €	131.65 €	-18.81 €	0.00 €	0.00 €
106 03 99	479	TRIPÉ PARA COLUNAS / SKYTEC	36.41 €	-5.20 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	41.61 €	0.00 €	36.41 €	-5.20 €	0.00 €	0.00 €
110 04 13	480	BETONEIRA LIS MONOFASICA 260L COM GOLA	900.01 €	-300.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,200.01 €	0.00 €	900.01 €	-300.00 €	0.00 €	0.00 €
101 01 21	481	TECLADO GENIUS KM-110X	15.99 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	15.99 €	0.00 €	15.99 €	0.00 €	0.00 €	0.00 €
101 01 21	482	TECLADO GENIUS KM-110X	15.99 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	15.99 €	0.00 €	15.99 €	0.00 €	0.00 €	0.00 €
101 01 21	483	TECLADO GENIUS KM-110X	15.99 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	15.99 €	0.00 €	15.99 €	0.00 €	0.00 €	0.00 €
101 01 21	484	TECLADO GENIUS KM-110X	16.00 €	-3.99 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	19.99 €	0.00 €	16.00 €	-3.99 €	0.00 €	0.00 €
101 01 21	485	TECLADO GENIUS KM-110X	16.00 €	-3.99 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	19.99 €	0.00 €	16.00 €	-3.99 €	0.00 €	0.00 €
101 01 19	486	TP-LINK TL-WR841N	29.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	29.00 €	0.00 €	29.00 €	0.00 €	0.00 €	0.00 €
101 01 16	491	PORTÁTIL DELL E6320 i5	420.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	420.00 €	0.00 €	420.00 €	0.00 €	0.00 €	0.00 €
101 01 02	493	COMPUTADOR	583.16 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	583.16 €	0.00 €	583.16 €	0.00 €	0.00 €	0.00 €
101 02 04	494	MICROSOFT OFFICE HOME & BUSINESS 2016 PT	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
101 01 13	495	MONITOR ASUS 23" LED IPS VC239H	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
101 01 21	496	TECLADO MICROSOFT 600 USB	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
101 01 15	497	RATO MICROSOFT OPTICAL PS2/USB	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
103 01 05	498	CADEIRA OVAL COR PELE COR VINHO	229.51 €	57.38 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	172.13 €	0.00 €	229.51 €	57.38 €	0.00 €	0.00 €
103 01 05	499	CADEIRA OVAL COR PELE COR VINHO	229.51 €	57.38 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	172.13 €	0.00 €	229.51 €	57.38 €	0.00 €	0.00 €
103 01 05	500	CADEIRA OVAL COR PELE COR VINHO	229.51 €	57.38 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	172.13 €	0.00 €	229.51 €	57.38 €	0.00 €	0.00 €
103 01 05	501	CADEIRA OVAL COR PELE COR VINHO	229.51 €	57.38 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	172.13 €	0.00 €	229.51 €	57.38 €	0.00 €	0.00 €
103 01 05	502	CADEIRA OVAL COR PELE COR VINHO	245.00 €	61.25 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	183.75 €	0.00 €	245.00 €	61.25 €	0.00 €	0.00 €
107 02 04	503	CARPETE VINTAGE PACTHWORK BOURDEUX 170X240	149.80 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	149.80 €	0.00 €	149.80 €	0.00 €	0.00 €	0.00 €
107 02 99	504	SUSPENSAO DORA (VARAO)	352.86 €	88.21 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	264.65 €	0.00 €	352.86 €	88.21 €	0.00 €	0.00 €
103 01 01	505	ARMARIO PERSIANA 1960X1200X500 COR CINZA	471.04 €	117.76 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	353.28 €	0.00 €	471.04 €	117.76 €	0.00 €	0.00 €
103 01 01	506	ARMARIO PERSIANA 1960X1200X500 COR CINZA	471.04 €	117.76 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	353.28 €	0.00 €	471.04 €	117.76 €	0.00 €	0.00 €
104 06 19	507	MAQUINA FOTOGRAFICA CANON EOS200D +18	558.89 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	558.89 €	0.00 €	558.89 €	0.00 €	0.00 €	0.00 €
107 01 99	508	PLACA PVC 5MM COM VINIL E IMPRESSO E LAMINADO 800X400MM	23.18 €	5.79 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	17.39 €	0.00 €	23.18 €	5.79 €	0.00 €	0.00 €
107 01 99	509	PLACA PVC 5MM COM VINIL E IMPRESSO E LAMINADO 800X400MM	23.18 €	5.79 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	17.39 €	0.00 €	23.18 €	5.79 €	0.00 €	0.00 €
107 01 99	510	PLACA PVC 5MM COM VINIL E IMPRESSO E LAMINADO 800X400MM	23.18 €	5.79 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	17.39 €	0.00 €	23.18 €	5.79 €	0.00 €	0.00 €
107 01 99	511	PLACA PVC 5MM COM VINIL E IMPRESSO E LAMINADO 800X400MM	23.18 €	5.79 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	17.39 €	0.00 €	23.18 €	5.79 €	0.00 €	0.00 €

Classificação geral	Inventário		Patrimônio Inicial		Acréscimos patrimoniais				Diminuições patrimoniais					Patrimônio Final		Variação patrimonial	
	Número	Designação bem	Bruto	Líquido	Aquisições	Reavaliações ou outras alterações	Grandes reparações ou benificações	Total	Abates	Desvalorizações	Amortizações		Total	Bruto	Líquido	Bruto	Líquido
											Do exercício	Acumuladas					
118 04 02	512	BANDEIRA FREGUESIA DE MACHICO	459.69 €	114.92 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	344.77 €	0.00 €	459.69 €	114.92 €	0.00 €	0.00 €
118 04 02	513	BANDEIRA UNIVERSIDADE SENIOR	147.27 €	36.82 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	110.45 €	0.00 €	147.27 €	36.82 €	0.00 €	0.00 €
107 02 15	514	QUADRO COM MOLDURA	53.55 €	13.39 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	40.16 €	0.00 €	53.55 €	13.39 €	0.00 €	0.00 €
107 02 15	515	QUADRO COM MOLDURA	53.55 €	13.39 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	40.16 €	0.00 €	53.55 €	13.39 €	0.00 €	0.00 €
107 02 15	516	QUADRO COM MOLDURA	53.55 €	13.39 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	40.16 €	0.00 €	53.55 €	13.39 €	0.00 €	0.00 €
107 02 15	517	QUADRO COM MOLDURA	53.55 €	13.39 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	40.16 €	0.00 €	53.55 €	13.39 €	0.00 €	0.00 €
107 02 15	518	QUADRO COM MOLDURA	53.55 €	13.39 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	40.16 €	0.00 €	53.55 €	13.39 €	0.00 €	0.00 €
107 02 15	519	QUADRO COM MOLDURA	53.55 €	13.39 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	40.16 €	0.00 €	53.55 €	13.39 €	0.00 €	0.00 €
107 02 15	520	QUADRO COM MOLDURA	53.55 €	13.39 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	40.16 €	0.00 €	53.55 €	13.39 €	0.00 €	0.00 €
107 04 15	521	VENTOINHA PE KUNFT KSF2374	32.98 €	8.24 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	24.74 €	0.00 €	32.98 €	8.24 €	0.00 €	0.00 €
106 03 03	523	COLUNA TRUST MILA	12.99 €	3.71 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	9.28 €	0.00 €	12.99 €	3.71 €	0.00 €	0.00 €
106 03 03	524	COLUNA 2.0 TRUST	19.99 €	5.71 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	14.28 €	0.00 €	19.99 €	5.71 €	0.00 €	0.00 €
101 01 13	525	MONITOR LG LED 22" IPS 22MK400H-B	132.98 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	132.98 €	0.00 €	132.98 €	0.00 €	0.00 €	0.00 €
106 03 99	526	MICROFONE VIVANCO	14.99 €	6.43 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	8.56 €	0.00 €	14.99 €	6.43 €	0.00 €	0.00 €
110 15 99	527	MOTOSERRA MAC 45CC 18"	160.00 €	68.57 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	91.43 €	0.00 €	160.00 €	68.57 €	0.00 €	0.00 €
107 01 13	528	ESCADA ALUMINIO QUAD. 4+4 PLUS	141.51 €	70.75 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	70.76 €	0.00 €	141.51 €	70.75 €	0.00 €	0.00 €
101 01 15	529	LEITOR DE CARTAO BIT4ID	19.99 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	19.99 €	0.00 €	19.99 €	0.00 €	0.00 €	0.00 €
103 01 99	530	DIVISORIA EM PLADUR PARA DOIS LADOS E ACESSORIOS	2,964.60 €	1,482.30 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	1,482.30 €	0.00 €	2,964.60 €	1,482.30 €	0.00 €	0.00 €
107 01 99	531	POSTO DE DESINFECACAO ACCIONADO POR PEDAL EM INOX PARA DISPENSADOR DE GEL	184.50 €	92.25 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	92.25 €	0.00 €	184.50 €	92.25 €	0.00 €	0.00 €
107 08 99	532	LAVADORA ALTA PRESSAO K2 EU KAR	77.84 €	33.36 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	44.48 €	0.00 €	77.84 €	33.36 €	0.00 €	0.00 €
107 01 99	533	PLACA ACRILICA COM 2 DOBRAS E ABERTURA 150X100CM	234.85 €	117.43 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	117.42 €	0.00 €	234.85 €	117.43 €	0.00 €	0.00 €
107 01 99	534	PLACA ACRILICA COM 2 DOBRAS E ABERTURA 150X100CM	234.85 €	117.43 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	117.42 €	0.00 €	234.85 €	117.43 €	0.00 €	0.00 €
107 01 99	539	PLACA DE ACRILICO	6.10 €	3.05 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	3.05 €	0.00 €	6.10 €	3.05 €	0.00 €	0.00 €
107 01 99	540	PLACA DE ACRILICO	6.10 €	3.05 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	3.05 €	0.00 €	6.10 €	3.05 €	0.00 €	0.00 €
107 01 99	541	PLACA DE ACRILICO	6.10 €	3.05 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	3.05 €	0.00 €	6.10 €	3.05 €	0.00 €	0.00 €
107 01 99	542	PLACA DE ACRILICO	6.10 €	3.05 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	3.05 €	0.00 €	6.10 €	3.05 €	0.00 €	0.00 €
107 01 99	543	PLACA DE ACRILICO	6.10 €	3.05 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	3.05 €	0.00 €	6.10 €	3.05 €	0.00 €	0.00 €
107 01 99	544	PLACA DE ACRILICO	6.10 €	3.05 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	3.05 €	0.00 €	6.10 €	3.05 €	0.00 €	0.00 €
107 01 99	545	PLACA DE ACRILICO	6.10 €	3.05 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	3.05 €	0.00 €	6.10 €	3.05 €	0.00 €	0.00 €
107 01 99	546	PLACA DE ACRILICO	6.10 €	3.05 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	3.05 €	0.00 €	6.10 €	3.05 €	0.00 €	0.00 €
107 01 99	547	PLACA DE ACRILICO	6.10 €	3.05 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	3.05 €	0.00 €	6.10 €	3.05 €	0.00 €	0.00 €
107 01 99	548	PLACA DE ACRILICO	6.10 €	3.05 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	3.05 €	0.00 €	6.10 €	3.05 €	0.00 €	0.00 €
109 03 06	549	SOPRADOR BG 56	219.00 €	54.75 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	164.25 €	0.00 €	219.00 €	54.75 €	0.00 €	0.00 €
110 15 99	550	MOTOSERRA-MAC-45CC 18"	160.00 €	91.43 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	68.57 €	0.00 €	160.00 €	91.43 €	0.00 €	0.00 €
103 01 05	551	CADEIRA XT31 ATLAS PIMENTA	222.65 €	139.16 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	83.49 €	0.00 €	222.65 €	139.16 €	0.00 €	0.00 €
202 02 03	552	MITSUBISHI CANTER AG-72-II	14,999.00 €	10,499.30 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	4,499.70 €	0.00 €	14,999.00 €	10,499.30 €	0.00 €	0.00 €
110 04 13	553	BETONEIRA LIS170 MONOFASICA S/GOLA	610.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	610.00 €	0.00 €	610.00 €	0.00 €	0.00 €	0.00 €

Classificação geral	Inventário		Património inicial		Acréscimos patrimoniais				Diminuições patrimoniais					Património Final		Variação patrimonial	
	Número	Designação bem	Bruto	Líquido	Aquisições	Reavaliações ou outras alterações	Grandes reparações ou benificações	Total	Abates	Desvalorizações	Amortizações		Total	Bruto	Líquido	Bruto	Líquido
											Do exercício	Acumuladas					
103 01 10	554	MESA REUNIAO RECT. EXPRESS 2400X1100X740 CINZA/MEL.	335.50 €	209.69 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	125.81 €	0.00 €	335.50 €	209.69 €	0.00 €	0.00 €
103 01 10	555	MESA REUNIAO RECT. EXPRESS 2400X1100X740 CINZA/MEL.	335.50 €	209.69 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	125.81 €	0.00 €	335.50 €	209.69 €	0.00 €	0.00 €
101 01 02	556	COMPUTADOR PC TECNIRAM INTEL I5 11600	768.60 €	384.30 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	384.30 €	0.00 €	768.60 €	384.30 €	0.00 €	0.00 €
101 02 04	557	MICROSOFT OFFICE HOME & BUSINESS 2021 PT LIC. ONLINE	289.75 €	96.58 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	193.17 €	0.00 €	289.75 €	96.58 €	0.00 €	0.00 €
103 01 05	559	CADEIRA XT31 ATLAS XISTO BAS15+BRC28	221.80 €	166.35 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	55.45 €	0.00 €	221.80 €	166.35 €	0.00 €	0.00 €
106 03 03	560	COLUNA DE SOM TRUST REMO 2.0	19.99 €	14.28 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	5.71 €	0.00 €	19.99 €	14.28 €	0.00 €	0.00 €
101 01 15	561	WEBCAM TRUST TRINO HD WIDE	22.99 €	11.49 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	11.50 €	0.00 €	22.99 €	11.49 €	0.00 €	0.00 €
101 01 13	562	MONITOR SAMSUNG 22" FT450	140.30 €	105.23 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	35.08 €	0.00 €	140.30 €	105.23 €	0.00 €	0.00 €
101 01 02	563	PC TSUNAMI FORTUNE I3-12100	0.00 €	0.00 €	695.40 €	0.00 €	0.00 €	695.40 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	695.40 €	695.40 €	695.40 €	695.40 €
101 01 99	564	LEITOR X64 XPRINT + LICENCA ONDE VOTO ELEICOES LEGISLATIVAS 2024 + ATUALIZACAO	0.00 €	0.00 €	799.50 €	0.00 €	0.00 €	799.50 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	799.50 €	799.50 €	799.50 €	799.50 €
101 01 99	565	LEITOR X64 XPRINT + LICENCA ONDE VOTO ELEICOES LEGISLATIVAS 2024 + ATUALIZACAO	0.00 €	0.00 €	799.50 €	0.00 €	0.00 €	799.50 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	799.50 €	799.50 €	799.50 €	799.50 €
109 03 99	566	ROCADORA STIHL FR 410 C-E 250-3	0.00 €	0.00 €	983.81 €	0.00 €	0.00 €	983.81 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	983.81 €	983.81 €	983.81 €	983.81 €
109 03 99	567	ROCADORA STIHL FR 410 C-E 250-3	0.00 €	0.00 €	983.81 €	0.00 €	0.00 €	983.81 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	983.81 €	983.81 €	983.81 €	983.81 €
110 04 99	568	TRANSPORTADOR ANOVA 500KG	0.00 €	0.00 €	3,782.00 €	0.00 €	0.00 €	3,782.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €	3,782.00 €	3,782.00 €	3,782.00 €	3,782.00 €
Total geral			103,081.48 €	26,199.93 €	8,044.02 €	0.00 €	0.00 €	8,044.02 €	0.00 €	0.00 €	0.00 €	76,881.55 €	0.00 €	111,125.50 €	34,243.95 €	8,044.02 €	8,044.02 €

Aprovado em 22/03/2025

Aprovado em: _/_/_

O executivo,

[Assinatura]
 Shone Catão
 Espinosa

O deliberativo,

[Assinatura]
 Iside et