

FURNEUX PELHAM PARISH COUNCIL - ACCOUNTS 2013/14

FIXED ASSET REGISTER

Year	Description	Spend	Annual totals
2013/14	No purchases		
2012/13	No purchases		
2011/12	1.8m high deer fencing	<u>4,898.00</u>	4,898.00
Earlier	Brought forward balance	<u>2,899.00</u>	<u>2,899.00</u>
			<u>7,797.00</u>

Note relating to 'earlier'

Prior to 2011/12, no fixed asset register was properly maintained.

In 2006, the external auditors at the time requested details supporting the amount reported of £2,899. The following listing was produced, using 2006 prices:

Car park (fenced) adjacent to village hall - value unknown	-
Notice boards (3 in total)	1,200.00
Benches (5 in total)	2,000.00
Bus shelter (at the Brewery Tap)	4,000.00
Village sign	1,500.00
Litter bin (by bus shelter)	100.00
	<u>8,800.00</u>