

FURNEUX PELHAM PARISH COUNCIL
YEAR ENDED 31 MARCH 2016
FIXED ASSET REGISTER

(Note - if a year is not mentioned then no purchases were made)

| Year | Description | Spend | Annual totals |
|-------------|--------------------------------------------------------------------------|-----------------|-------------------------|
| 2015/16 | Parish Council notice board (Note - 50% of total cost) (Village Hall) | 698.40 | |
| 2015/16 | Bus shelter refurbishment (Brewery Tap) | 2,600.00 | |
| 2015/16 | HP Printer | 44.99 | |
| | | | <u>3,343.39</u> |
| 2014/15 | Computer | 427.15 | |
| 2014/15 | Bus shelter (The Wash) | 3,125.00 | |
| 2014/15 | Defibrillator | 3,154.27 | |
| 2014/15 | Parish Council notice board (Note - 50% of total cost) (Village Hall) | 698.40 | |
| | | | <u>7,404.82</u> |
| 2011/12 | 1.8m high deer fencing (Allotment) | <u>4,898.00</u> | 4,898.00 |
| 2008/09 | Notice board (East End Green) | <u>436.01</u> | 436.01 |
| 2007/08 | Footpath map | 418.03 | |
| 2007/08 | Laminator | 54.76 | |
| 2007/08 | Bench (The Wash) | 342.63 | |
| 2007/08 | Bins (The Wash and school) | <u>202.10</u> | 1,017.52 |
| 2006/07 | Village Map (oak frame and laminate picture) | <u>1,593.69</u> | 1,593.69 |
| 2001/02 | Flood lights via PIR sensor - carpark | 277.30 | |
| 2001/02 | Village Hall Carpark boundary fence | 1,608.00 | |
| 2001/02 | Village Hall Carpark land (gift from Greene King) | <u>-</u> | 1,885.30 |
| Unknown | Notice board - school | 400.00 | |
| Unknown | Benches (opp Pheasant Cottage, School & opp Blacksmith's Cottage) | 1,200.00 | |
| Unknown | Village sign | 1,500.00 | |
| Unknown | Litter bin (on bus shelter, Village Hall & school (metal) | <u>100.00</u> | <u>3,200.00</u> |
| | | | <u><u>23,778.73</u></u> |