

FURNEUX PELHAM PARISH COUNCIL - ACCOUNTS 2016/17

FIXED ASSET REGISTER

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

Year	Description	Spend	Annual totals
2016/17	Allotment footpath	<u>1,500.00</u>	1,500.00
2015/16	Parish Council notice board (Note - 50% of total cost)	698.40	
2015/16	Bus shelter refurbishment (Brewery Tap)	2,600.00	
2015/16	HP Printer	<u>44.99</u>	3,343.39
2014/15	Computer	427.15	
2014/15	Bus shelter	3,125.00	
2014/15	Defibrillator	3,154.27	
2014/15	Parish Council notice board (Note - 50% of total cost)	<u>698.40</u>	7,404.82
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>25,278.73</u></u>