

OKEFORD FITZPAINE PARISH COUNCIL

Assets - 31.03.2025

	2024	Disposed	Acquisition	2025	Insurance value 2025	
Recreation Ground, Castle Lane (historical cost)	£ 400.00			400.00	0.00	
Pavilion, Castle Lane (historical insurance value)	£ 182,756.21			182,756.21	419,828.87	Sports pavillion building not contents
Greenhayes (District Valuer's estimate)	£ 4,500.00			4,500.00	0.00	Village Hall land
Ancient stone cross & surrounding area (nominal value)	£ 1.00			1.00	1.00	
The Pound (nominal value)	£ 1.00			1.00	1.00	
Village Green, Bowey Field (part) (District Valuer's estimate)	£ 4,500.00			4,500.00	0.00	
Bowey Field (remainder) (derived from District Valuer's estimate)	£ 8,000.00			8,000.00	0.00	
Chapel Green, Lower Street (nominal value)	£ 1.00			1.00	0.00	
Bus Shelter/museum, The Cross (historical insurance value)	£ 8,993.38			8,993.38	20,660.25	
Funeral Bier (historical insurance value)	£ 549.46			549.46	1,105.83	
Hand Drawn Fire Engine (historical insurance value)	£ 1,097.87			1,097.87	2,208.47	
Bus Shelter, Fiddleford (historical value)	£ 1,000.00			1,000.00	1,000.00	
Beacon & Site, Okeford Hill (nominal value)	£ 1.00			1.00	0.00	
New Strimmer (2016)	£ 225.00			225.00	225.00	
Kissing Gates @ Pavillion	£ 800.00			800.00	800.00	
Ride on Mower	£ 5,400.00			5,400.00	5,400.00	insured separately by NFU
New Tractor/Mower (New2015)	£ 14,291.00			14,291.00	14,291.00	
Strimmer	£ 470.00			470.00	470.00	
Play equipment – Bowey Field	£ 500.00	500.00		0.00	0.00	
Play Equipment - Bowey Field (New 2015)	£ 7,521.71	7,521.71		0.00	0.00	
Play Equipment - Bowey Field (New 2015)	£ 7,900.00	7,900.00		0.00	0.00	
Play Equipment - Bowey Field installed 2024	£ -		90,000.00	90,000.00	90,000.00	includes a ground trampoline & zip wire S106
Basketball court and posts – Bowey Field (installation value)	£ 4,050.00			4,050.00	4,050.00	
Play equipment – Recreation Ground, Castle Lane	£ 250.00			250.00	1,000.00	
Seat – Recreation Ground (Proxy Cost)	£ 90.00			90.00	250.00	
Seat – The Cross (Proxy cost)	£ 90.00			90.00	250.00	
3 x Seat – Bowey Field (proxy Cost)	£ 90.00			90.00	750.00	
Seat – Lower Street (proxy Cost)	£ 90.00			90.00	250.00	
Seat – Okeford Hill (Gift to Parish Council)	£ 0.00			0.00	250.00	
Seat – The Pound (proxy Cost)	£ 110.00			110.00	250.00	
Seat – Fiddleford (Proxy Cost)	£ 90.00			90.00	250.00	
Seat - Mary Gardens	£ -			0.00	250.00	
WW1 Commemorative Seat (New 2018)	£ 781.00			781.00	781.00	
Notice Board – Okeford Fitzpaine (New 2020)	£ 900.00			900.00	900.00	replaced for free in 2024 as faulty
Notice Board – Belchalwell	£ 90.00			90.00	250.00	
Notice Board – Fiddleford (New 2016)	£ 314.95			314.95	400.00	
Grit/Salt Bin – Belchalwell	£ 120.00			120.00	120.00	
1 x Grit/Salt Bin - Bowey	£ -		118.99	118.99	118.99	
3 x Grit/Salt Bin – Okeford	£ 450.00			450.00	450.00	
Defibrillator & Cabinet (New 2016)	£ 795.00			795.00	1,222.85	
Defibrillator @ sports pavillion (donated by Premier League 2024)	£ -		0.00	0.00	1,000.00	
Picnic Table for Bowey (New 2015)	£ 491.63			491.63	491.63	
Land on which the museum is situated	£ 12,000.00			12,000.00	0.00	
Land at Mary Gardens (Designated green space gifted by DC) (Nom Value)	£ 1.00			1.00	0.00	
Land at Castle Lane (Orchard purchased 2024)	£ -		56,000.00	56,000.00	0.00	S106 monies
Cornilleau Park Outdoor Permanent Tennis Table	£ 1,250.00			1,250.00	1,703.36	
Dell Inspiron 15 3000 laptop	£ 415.83			415.83	500.00	
Jubilee bench seat	£ 1,075.00			1,075.00	1,075.00	
TOTAL	£ 272,453.04	£ 15,921.71	£ 146,118.99	£ 402,650.32	£ 572,554.25	