

**CHILD OKEFORD PARISH COUNCIL  
REGISTER OF ASSETS/RESPONSIBILITIES**

Please read the notes at the bottom of the table

	Purchased	Disposed	Value	Asset Value	Notes
<b>Recreation Ground</b>					
Acquisition of land	1950				
Community Centre building	Circa 1976				
Car Park	Circa 1980				
Play equipment & fencing	1995	2010			
Tractor	1995				
Gang mowers	1995	2013			
Gang mowers	2013				
Entrance	2002				
Replacement Fencing	2007				
2 - Sheds	2009				
Strimmer	2010				
Play equipment	2010				
2 -lawn mowers	2011	2016			
Ride-on mower (ex cricket club)	2014	2016			
AL-KO Easymow-4510 HPD	2016				
<b>Village Centre</b>					
War Memorial	Circa 1920		Donated by village	£1	
Stone seats at War Mem.	2009		1,340	£1,340	
Bus shelter	Circa 1976		Donated by village	£1	
Millennium bench	2001		Donated by village	£1	
Millennium map board	2001		Donated by village	£1	
<b>Other Items</b>					
3 - Seats	Various		600	£600	Estimate value £200 each
3 - Litter bins	Various		450	£450	Estimate value £150 each
Notice board - Rec	Unknown		300	£300	Estimate
Notice board - Cross	Unknown		400	£400	Estimate
Notice board - Gold Hill	Unknown		300	£300	Estimate
Seat at Jacob's Ladder	2002		250	£250	
Seat at Greenway	2004		345	£345	
Seat at Gold Hill	2006		418	£418	
Seat Bus stop - Station Road	2014		735	£735	
<del>Computer/mon/printer(clerk)</del>	<del>2008</del>	<del>2012</del>	<del>797</del>	<del>£N/A</del>	
<del>Laser printer (clerk)</del>	<del>2010</del>	<del>2012</del>	<del>100</del>	<del>£N/A</del>	
Wireless P A System	2011		Donation by Resident	£1	
3 Grit Bins	2012		326	£326	
Printer (Clerk)	2012		73	£73	
Computer (Clerk)	2012		250	£250	
<b>TOTAL</b>				<b>£5,792</b>	
<b>Not owned by COPC (b)</b>					
Bus shelter	Circa 2002				Provided by DCC
Dedicated seat Rec	2012				Owned by A Parsons
Dedicated seat Rec					
Village fingerposts (6 off)					Owned by NDCC
Wall bin at Bus stop					Owned by NDCC

**NOTES**

1. The valuation of an assets is the purchase cost (a) throughout its existence. Value goes to zero when disposed of
2. Donated items, since not purchased have value of £1 in this document
3. Costs are nett exclusive of VAT
4. ~~Strikethrough~~ denotes asset disposed of

(a) Page 73 3.61”This section covers the arrangements in respect of the acquisition, maintenance and eventual replacement of those items of a capital nature where values tend to be high and which have a useful life of more than a year. These items are usually described as fixed assets and comprise the sum of land, buildings, play equipment, plant, office equipment and vehicles etc. Fixed assets acquired in any year must be added to the asset register for management purposes. For accounting purposes acquisitions and disposals of fixed assets must be treated as any other purchase or sale and recorded as part of annual receipts or payments, expenditure or income. Depreciation is not appropriate for local councils. For reporting purposes the “book” value of fixed assets will usually stay constant until disposal.”

(b) These are items in the village which we MAY clean but are not the responsibility of COPC to replace ,repair or maintain.