

## **OSMINGTON PARISH COUNCIL**

Register of Assets at 31 March 2025.

1. The freehold interest in the land, being part of O.S No. 233, adjacent to the village hall in Shortlake Lane, at present used as the village playing field, held under a conveyance dated 2 September 1965. It was agreed by the Parish Council on 8 January 2002, minute number 10.2 that a lease for the site of the new village hall was granted to the Village Hall Management Committee. The lease was dated 24 January 2001 and is for a period of 99 years at a peppercorn rent. The Parish Council retained full rights of way at all times to the remainder of the playing field.
2. A right of way over Shortlake Lane, the road leading from the A353 to the above land. Deed of Grant dated 2 September 1965.
3. The leasehold interest in the land being part O.S No. 7863 adjoining East Farm, Osmington, for use as an amenity area. The lease is for a period of 999 years from 24 June 1973 at a rent of one peppercorn per annum.
4. Office equipment including laptop.
5. Thatched bus shelter and seat.
6. Seats and litter bins at various locations in the parish.
7. Playground equipment.
8. Noticeboards.
9. Grit bins.
10. Village gates.
11. Gateway signs.
12. Speed Indicator devices.
13. BT Kiosk.
14. Bus shelter at Plough Close.

**SF = Street Furniture**

Asset	Purchase cost	Value – March 2024	Value – March 2025	Insured value	Addition	Disposal
1	1 (land gifted)	22,500	22,500	22,500		
2	1 (land gifted)	Included in 1	Included in 1			
3	1 (land gifted)	Nominal value	Nominal value			
4	1,200	1,200	1,200	1,000		
5 (SF)	5,792	13,500	13,500	13,500		
6 (SF)	2,000	2,000	2,000	2,000		
7	42,849	51,163.95	64,466.58	64,466.58		
8 (SF)	9,000	9,000	9,000	9,000		
9 (SF)	1,883	1,883	2,000	2,000		
10	2,350	2,561.25	3,227.18	3,227.18		
11 (SF)	1,645	1,645	1,645	1,645		
12	2,749	4,000	4,136	4,135.89		
13	1	5,970.26	7,522.53	7,522.53		
14 (SF)	5,500	5,500	5,500	5,500		
<b>Total</b>	<b>74,972</b>			<b>138,097.18</b>		

## **Asset movements during the year**

At 31 March 2025 the total value of the assets held by the Parish Council was £138,097.18

## **Borrowings**

At the close of business on 31 March 2025 the Parish Council had no borrowings or loans.

## **Debts Outstanding**

At the 31 March 2025 there were no debts due to the Parish Council.

## **Section 137 payments**

Section 137 of the Local Government Act 1972 enables Parish Councils to spend up to the product of (currently) £10.81 per elector for the benefit of people in the community on activities or projects not specifically authorised by other powers. The limit for the Parish Council for the year was £5,415.81.

## **Superannuation**

For the year of account, the Parish Council made no contributions for superannuable pay.

## **Fidelity insurance cover**

This cover is now standard at £250,000, which exceeds considerably the combined peak figure of money to be carried forward from the year plus the FY2024/25 first half-year precept payment.

## **Clerk and Responsible Financial Officer**

**Date:**