

Oakthorpe Donisthorpe and Acresford Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Administration - Parish Council							
Computer Equipment	19/02/2024	395.00	474.00	Manager	5yrs	Oakthorpe Donistho	
Printer	Aug 2025	283.68	283.00	Manager	3/4		
Computer Equipment	24/10/2023	202.50	243.00	Councillor	5yrs	Oakthorpe Donistho	
Post Box & sign	02/23	180.00	180.00	OLC on gate post	n/a	n/a	n/a
Chubb Safe	2002	137.00	137.00	OCLC Council room	n/a	n/a	n/a
Polo shirts	15/07/2024	100.00	80.00	Councillor	4yrs		
Metal Cupboard	2020	70.00	70.00	OCLC Council room	n/a	n/a	n/a
Tablet case	28/03/2024	15.99	15.99	Manager	5yrs	Meetings / Events	
Computer	unknown	1.00	1.00	Clerk's Office	n/a	n/a	n/a
Filing cabinate	2020			OCLC Council room	n/a	n/a	n/a
		1,385.17	1,483.99				
Community Initiatives							
MVAS	2021 - 2022	22,075.20	22,075.20	4x Around parish A,O & C	n/a	n/a	n/a
MVAS	10/05/2024	4,495.00	4,495.00	Donisthorpe	5yrs +		
defib	14/03/2024	750.00	750.00	Acresford	5yrs +	Life saving Acresfor	
Gazebo	02/2023	230.00	260.00	Around parish/ OLC Cou	n/a	n/a	n/a
Coronation Tree Plaques	24/05/2023	200.00	200.00	benches in each village	5yrs +	Oakthorpe Donistho	
Community Engagement Fleeces	21/02/2025	154.11	154.00	Councillor x6 +staff x2	4yrs+		
Display Board	29/09/2023	153.22	153.00	LC Office	5yrs	Oakthorpe Donistho	
Brass Plaque	14/03/2024	60.00	60.00	Cllr Warren to go into Acr	50yrs?	Memorial	
Lanyards	19/02/2024	40.87	40.87	Councillor	4yrs+	To wear at meetings	
ID pockets	19/02/2024	3.32	3.60	Councillor	4yrs	Oakthorpe Donistho	
		28,161.72	28,191.67				
Joint Burial Committee - Donisthorpe Cemetery							
Cemetery Land x1 & Memorial Benches x6	Pre 2011	1.00	7.00	Donisthorpe Cemetry	n/a	n/a	n/a

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JBC Assets		3.00					
		4.00	7.00				
Land & Property - Leisure Centre							
Oakthorpe Leisure Centre Building	2000	750,000.00	1,272,000.00	Measham Road - Leisure	n/a	n/a	n/a
Installation of LC Loft heaters	06/12/2024	1,660.00	1,660.00	Oakthorpe Leisure Centre	5yrs +		
Metal Container	2002	998.00	998.00	Leisure Centre Grounds	n/a	Storage	n/a
Petrol Strimmer & Leaf blower	2012	409.00	409.00	OCLC Council room	n/a	n/a	n/a
LC Keys	28/11/2024	24.45	24.45	Manager	5yrs +		
Land	Pre 2011	1.00	1.00	Community Orchard / Allc	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	Village Green - Acresford	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	Measham Road - Leisure	n/a	n/a	n/a
		753,094.45	1,275,094.45				
Land & Property - Parish Council							
Playground equipment - Oakthorpe	02/2011	75,000.00	75,000.00	Oakthorpe Playground - 5	n/a	n/a	n/a
Oakthorpe Play Ground	10/05/2024	42,600.00	42,600.00	Oakthorpe Play area	20+years		
Public Notice Boards	2016/ 2021	2,800.00	2,800.00	2x Don 1x Oak 1x Acresfr	n/a	n/a	n/a
Rainbow benches	2021/22	2,500.00	2,500.00	Around parish	n/a	n/a	n/a
Parish Council Notice Boards	2018/ 2022	2,400.00	2,400.00	1x Don 1x Oak 1x Acresfr	n/a	n/a	n/a
Fencing Orchard	30/01/2026	2,180.00	2,180.00	Orchard- Allotments			
Planters x9	2022	2,000.00	2,000.00	Around parish	n/a	n/a	n/a
Benches - wooden	25 prior 2011 1/2022	1,765.00	1,765.00	Around parish	n/a	n/a	n/a
Brass Engraving QE11 reign	02/03	78.00	78.00	Acresford Triangle Bench	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	Playing fields - OLC	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	Playing field - Donisthorp	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	Memorial Gardens Acresf	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	The Green Chapel St/Chu	n/a	n/a	n/a

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Land	Pre 2011	1.00	1.00	Memorial Gardens Donis	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	The Green Hill St	n/a	n/a	n/a
Chairman chain (civic regalia)	2015			Chair of council	n/a	n/a	n/a
Community Boards	27/05/2025	837.00		Across parish - one in ea	5 yrs	Open	
		132,166.00	131,329.00				
Reserve Funds							
fencing and gate	23/05/2024	2,950.00	2,950.00	Oakthorpe Play area	25+years		
Website	19/07/2024	2,000.00	2,000.00	Manager	5yrs +		
Manager laptop	31/08/2024	832.50	800.00	Manager	4yrs+		
defib	17/10/2024	750.00	750.00	Donisthorpe Elan -Hill St	5yrs +		
Councillor laptops	15/11/2024	719.98	700.00	Councillor x2	4yrs+		
MVAS solar panel	10/05/2024	650.00	650.00	Acresford	5yrs +		
Computer Equipment	17/07/2023	450.83	541.00	Councillor	5yrs	Oakthorpe Donistho	
Computer Equipment	19/10/2023	377.59	239.99	Clerk	5yrs	Oakthorpe Donistho	
		8,730.90	8,630.99				
Reserve Funds / Asset Protection							
MVAS	25/02/2026	4,474.00	4,474.00	Ashby Road	5 yrs +		
Defibrillators	19/11/2025	4,432.00		Oakthorpe x 2			
		8,906.00	4,474.00				
Grand Total:		932,448.24	1,449,211.10				