

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							
Chubb Safe	2002	137.00	137.00	OCLC Council room	n/a	n/a	n/a
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
laminator Rexel LV340	2002	65.00	65.00	Clerk's Office	n/a	n/a	n/a
Metal Cupboard	2020	70.00	70.00	OCLC Council room	n/a	n/a	n/a
Post Box & sign	02/23	180.00	180.00	OLC on gate post	n/a	n/a	n/a
Printer	2021/22	251.80	251.80	Clerk's Office	n/a	n/a	n/a
		704.80	704.80				
Community Initiatives							
Gazebo	02/2023	230.00	260.00	Around parish/ OLC	n/a	n/a	n/a
MVAS	2021 - 2022	22,075.20	22,075.20	Around parish	n/a	n/a	n/a
		22,305.20	22,335.20				
Joint Burial Committee - Donisthorpe Cemetery							
Cemetery Land x1 & Memorial Benches	Pre 2011	1.00	7.00	Donisthorpe Cemetry	n/a	n/a	n/a
		1.00	7.00				
Land & Property - Leisure Centre							
Land	Pre 2011	1.00	1.00	Measham	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	Community Orchard /	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	Village	n/a	n/a	n/a
Metal Container	2002	998.00	998.00	Leisure Centre	n/a	Storage	n/a
Oakthorpe Leisure Centre Building	2000	750,000.00	1,164,000.00	Measham	n/a	n/a	n/a
Petrol Strimmer & Leaf blower	2012	409.00	409.00	OCLC Council room	n/a	n/a	n/a
		751,410.00	1,165,410.00				

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Land & Property - Parish Council							
Benches - wooden	25 prior 2011	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	n/a	n/a	n/a
Chairman chain (civic regalia)	2015			Chair of council	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	The Green Hill St	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	Memorial Gardens	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	The Green Chapel	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	Memorial Gardens	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	Playing	n/a	n/a	n/a
Parish Council Notice Boards	2018/ 2022	2,400.00	2,400.00	1x Don 1x Oak 1x	n/a	n/a	n/a
Planters x9	2022	2,000.00	2,000.00	Around parish	n/a	n/a	n/a
Playground equipment - Oakthorpe	02/2011	75,000.00	75,000.00	Oakthorpe	n/a	n/a	n/a
Public Notice Boards	2016/ 2021	2,800.00	2,800.00	2x Don 1x Oak 1x	n/a	n/a	n/a
Rainbow benches	2021/22	2,500.00	2,500.00	Around parish	n/a	n/a	n/a
		86,549.00	86,549.00				
Grand Total:		860,970.00	1,275,006.00				