

# 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
<b>Administration - Parish Council</b>							
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
Computer Equipment	19/02/2024	395.00	395.00	Manager	5yrs	Meetings / Events	
Computer Equipment	24/10/2023	202.50	243.00	Councillor	5yrs	Oakthorpe Donisthorpe &	
Computer Equipment	19/02/2024	395.00	474.00	Manager	5yrs	Oakthorpe Donisthorpe &	
Filing cabinate	2020			OCLC Council room	n/a	n/a	n/a
Metal Cupboard	2020	70.00	70.00	OCLC Council room	n/a	n/a	n/a
Mobile Phone	21/08/2024	60.00	50.00	Manager	4yrs		
Polo shirts	15/07/2024	100.00	80.00	Councillor	4yrs		
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
Tablet case	28/03/2024	15.99	15.99	Manager	5yrs	Meetings / Events	
		<b>1,808.29</b>	<b>1,897.79</b>				
<b>Community Initiatives</b>							
Brass Plaque	14/03/2024	60.00	60.00	Cllr Warren to go into	50yrs?	Memorial	
Community Engagement Fleeces	21/02/2025	154.11	154.00	Councillor x6 +staff x2	4yrs+		
Coronation Tree Plaques	24/05/2023	200.00	200.00	benches in each village	5yrs +	Oakthorpe Donisthorpe &	
defib	14/03/2024	750.00	750.00	Acresford	5yrs +	Life saving Acresford	
Display Board	29/09/2023	153.22	153.00	LC Office	5yrs	Oakthorpe Donisthorpe &	
Gazebo	02/2023	230.00	260.00	Around parish/ OLC	n/a	n/a	n/a
ID pockets	19/02/2024	3.32	3.60	Councillor	4yrs	Oakthorpe Donisthorpe &	
Lanyards	19/02/2024	40.87	40.87	Councillor	4yrs+	To wear at meetings &	
MVAS	2021 - 2022	22,075.20	22,075.20	4x Around parish A,O &	n/a	n/a	n/a
MVAS	10/05/2024	4,495.00	4,495.00	Donisthorpe	5yrs +		
		<b>28,161.72</b>	<b>28,191.67</b>				

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<b>Joint Burial Committee - Donisthorpe Cemetery</b>							
Cemetery Land x1 & Memorial Benches	Pre 2011	1.00	7.00	Donisthorpe Cemetery	n/a	n/a	n/a
JBC Assets		3.00					
		<b>4.00</b>	<b>7.00</b>				
<b>Land &amp; Property - Leisure Centre</b>							
Installation of LC Loft heaters	06/12/2024	1,660.00	1,660.00	Oakthorpe Leisure	5yrs +		
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
LC Keys	28/11/2024	24.45	24.45	Manager	5yrs +		
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
		<b>753,094.45</b>	<b>1,167,094.45</b>				
<b>Land &amp; Property - Parish Council</b>							
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 Chapel	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	Playing	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	Memorial Gardens	n/a	n/a	n/a
Land	Pre 2011	1.00	1.00	The Green Hill St	n/a	n/a	n/a
Oakthorpe Play Ground	10/05/2024	42,600.00	42,600.00	Oakthorpe Play area	20+years		
Parish Council Notice Boards	2018/ 2022	2,400.00	2,400.00	1x Don 1x Oak 1x	n/a	n/a	n/a

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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
		<b>129,149.00</b>	<b>129,149.00</b>				
<b>Reserve Funds</b>							
Computer Equipment	14/09/2023	299.98	359.98	Councillor	5yrs	Oakthorpe Donisthorpe &	
Computer Equipment	17/07/2023	450.83	541.00	Councillor	5yrs	Oakthorpe Donisthorpe &	
Computer Equipment	19/10/2023	377.59	239.99	Clerk	5yrs	Oakthorpe Donisthorpe &	
Councillor laptops	15/11/2024	719.98	700.00	Councillor x2	4yrs+		
defib	17/10/2024	750.00	750.00	Donisthorpe Elan -Hill	5yrs +		
fencing and gate	23/05/2024	2,950.00	2,950.00	Oakthorpe Play area	25+years		
Manager laptop	31/08/2024	832.50	800.00	Manager	4yrs+		
MVAS solar panel	10/05/2024	650.00	650.00	Acresford	5yrs +		
Website	19/07/2024	2,000.00	2,000.00	Manager	5yrs +		
		<b>9,030.88</b>	<b>8,990.97</b>				
<b>Grand Total:</b>		<b>921,248.34</b>	<b>1,335,330.88</b>				