**Asset Description**

**Date Acquired**

**Purchase Value**

**Current Value**

**Location /Responsibility**

**Estimated Life**

**Usage/Capacity**

**Charges**

**Fixed Assets and Long Term Investments**

**Oakthorpe Donisthorpe and Acresford Parish Council**

2 March 2023 (2022‑2023)

**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 Council room

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 x6

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 Road ‑ Leisure Centre land

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

Community Orchard / Allottments

n/a

n/a

n/a

Metal Container

2002

 998.00

 998.00

Leisure Centre Grounds Oakthorpe

n/a

Storage

n/a

Oakthorpe Leisure Centre Building

2000

 750,000.00

 1,164,000.00

Measham Road ‑ Leisure Centre

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**

**2**

**1**

**of**



**Asset Description**

**Date Acquired**

**Purchase Value**

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**Location /Responsibility**

**Estimated Life**

**Usage/Capacity**

**Charges**

**Fixed Assets and Long Term Investments**

**Oakthorpe Donisthorpe and Acresford Parish Council**

2 March 2023 (2022‑2023)

**Land & Property ‑ Parish Council**

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

Chairman chain (civic regalia)

2015

Chair of council

n/a

n/a

n/a

Land

Pre 2011

 1.00

 1.00

The Green Chapel St/Church St

n/a

n/a

n/a

Land

Pre 2011

 1.00

 1.00

Playing field ‑ Donisthorpe/Ramscliff

n/a

n/a

n/a

Land

Pre 2011

 1.00

 1.00

Memorial Gardens Acresford

n/a

n/a

n/a

Land

Pre 2011

 1.00

 1.00

Memorial Gardens Donisthorpe

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

Playing fields ‑ OLC

n/a

n/a

n/a

Parish Council Notice Boards

2018/ 2022

 2,400.00

 2,400.00

1x Don 1x Oak 1x Acresford

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 Playground ‑ School Street

n/a

n/a

n/a

Public Notice Boards

2016/ 2021

 2,800.00

 2,800.00

2x Don 1x Oak 1x Acresford

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**

 **860,970.00**

 **1,275,006.00**

**Grand Total:**

**2**

**2**

**of**

