**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**

**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)

**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**

