

**OAKLEY AND DEANE PARISH COUNCIL****Fixed Assets and Long Term Investments**

<b>Asset Description</b>	<b>Date Acquired</b>	<b>Purchase Value</b>	<b>Current Value</b>	<b>Location /Responsibility</b>	<b>Estimated Life</b>	<b>Usage/Capacity</b>	<b>Charges</b>
<b>Allotments</b>							
Equipment	2022/3	5,200.00		Canterbury Gardens allot			
Gates and fences	1977 onwards	4,081.00		Andover Road allotments			
Water tanks x3	1977	549.00		Andover Road allotments			
		<b>9,830.00</b>					
<b>Beach Park</b>							
Gates and fences	1989 onwards	11,085.00		Beach Park			
Play Equipment		120,692.00					
Spinning bowl and safety surface at Beach Par	12/07/2024	3,583.95		Beach Park	5 years		
Sports Equipment		4,443.00		Beach Park			
		<b>139,803.95</b>					
<b>Burial ground and churchyard</b>							
Equipment	2016/7	66.00		Parish burial ground			
Gates and fences	1980s	1,457.00		Parish burial ground			
Parish Burial Ground	1985	650.00		Rectory Road			
Wall of Remembrance	14/04/2023	150.00		Parish burial ground			
War Memorial	1919	9,503.00		St John's Churchyard			
		<b>11,826.00</b>					
<b>CIL</b>							
Trim Trail Avon Road	18/11/2024	4,019.00	4,019.00	ARPA	5 years		
		<b>4,019.00</b>	<b>4,019.00</b>				
<b>Establishment costs</b>							
Office equipment		2,180.00		staff home offices			
Starlink internet router (and set up)	2022/23	790.00		Newfound pavilion			

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		<b>2,970.00</b>					
<b>Grounds maintenance</b>							
Strimmer	26/07/2024	108.72					
Tools and equipment		3,042.00		Garage at Goddards Firs			
		<b>3,150.72</b>					
<b>Highways</b>							
Bus shelters		23,387.00					
Traffic monitoring equipment		10,063.00					
		<b>33,450.00</b>					
<b>Newfound Sports Ground incl. pavilion</b>							
Furniture, kitchen equipt, fitting out, displays	2004/5 onwards	4,456.00		Newfound pavilion			
Gates and fences (height barrier)	2015/6	2,350.00		Newfound sports ground			
Newfound sports pavilion including car park	1996	511,110.00		Newfound sports ground			
Sports Equipment		12,796.00		Newfound sports ground			
Various equipment		2,167.00		Newfound pavilion			
		<b>532,879.00</b>					
<b>O - Administration</b>							
Post Box - Newfound	27/12/2024	230.73		Newfound Pavilion	5 Years		
		<b>230.73</b>					
<b>Peter Houseman Sports Ground incl. pavilion</b>							
Furniture, kitchen equipment & fitting out	2012/3	2,782.00		Peter Houseman pavilion			
Gates and fences (height barrier & entrance ga	2007/8 & 2015/6	2,767.00		Peter Houseman Recreat			
Peter Houseman pavilion	2006	239,050.00		Peter Houseman Recreat			
Sports Equipment		1,134.00		Peter Houseman Recreat			

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		<b>245,733.00</b>					
<b>Play areas and open spaces</b>							
Avon Road Play Area	1975	1.00		Avon Road			
Gates and fences	1986	1,029.00		Avon Road Play Area			
Kissing gates at Deane	2014/5	596.00		Deane			
Misc sundry items (see s/sheet)		1,112.00		various, see s/sheet			
Noticeboards, village maps and general signs		16,159.00					
Play equipment		27,757.00		Avon Road Play Area			
Play Equipment		25,116.00		Upper Farm Road Play A			
Seats and benches		15,361.00					
Steel goal and grass matting	12/07/2024	4,393.14		Avon Road Play Area	5 years		
Upper Farm Road Play Area	1982	1.00		Upper Farm Road			
		<b>91,525.14</b>					
<b>Waste management</b>							
Litter bins		5,518.00					
		<b>5,518.00</b>					
<b>Grand Total:</b>		<b>1,080,935.54</b>	<b>4,019.00</b>				