Colsterworth and District Parish Council

Fixed Assets and Long Term Investments Asset **Date Acquired Purchase Value Estimated Life** Usage/Capacity **Current Value** Location Charges Description /Responsibility Colsterworth Youth Club 2016 Colsterworth 2017 Little Legs (YC) Colster V Gate Daily Railings 2017 Little Legs (YC) Colster V Daily **Payments** Double Arch Swing 6' 1986 694.00 694.00 Colsterworth 30 yrs Daily 2 x Road Closed signs 2019 81.00 81.00 Colsterworth Village Hall 20yrs Annually 2019 55.00 55.00 Various Occasionally 4 x high vis jackets CSW 10 yrs 5 x loppers 2022 132.50 132.50 Various 3 yrs Weekly 2022 87.00 5 x Secateurs 87.00 Various 3yrs Weekly 165.00 165.00 Stamford Road Allotment steel gate 1999 30 yrs Daily Bench 12/12/2020 496.13 496.13 Colster Way Children's Pl 20yrs Daily 700.00 Bench for Nature Trail (Co-op 2019 700.00 Colsterworth Nature Trail 30 vrs Daily Bench replacement 29/06/2022 531.81 High Street junction Bour 20yrs Daily Bench to replace Jane's bench 07/11/2024 764.28 754.28 Nature Trail - Flower Mea 20 yrs Daily Benches x 2 2017 655.00 655.00 Colster Way 20 yrs Weekly 2,258.08 2,258.08 North Witham Buddy Board (with suspension u 01/07/2021 20yrs Daily **Bus Shelter** 1999 977.00 977.00 North Witham 30 yrs Daily 1,416.00 Stainby **Bus Shelter** 1.416.00 2018 20 yrs Daily Bushnel Radar Speed Gun 2019 119.00 119.00 Various 20 yrs Occasionally Carpet style safety surface March 2023 5,692.31 5.692.31 Woolsthorpe Road childre 8vrs Daily Cockeral 4-Way 2017 1,571.00 1,571.00 Colster Way 30 yrs Daily Cranley Seat 1986 239.00 239.00 Colsterworth 30 yrs Daily 181.00 Cransley Bin 1986 181.00 Colsterworth Daily 30 yrs

96.00 Colsterworth Village Hall

194.00 Colsterworth Village Hall 10 yrs

30 yrs

Occaisionaly

Monthly

96.00

194.00

2019

2019

CSW Stand and Storage Bag

CWS Stand, sign & storage Bag

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		FIXEU A	ssets and Long	Term investments			
Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Cycle	2017	1,696.00	1,696.00	Colster Way	20yrs	Weekly	
Defibrillator	31/05/2014	1,000.00	1,200.00	Outside Little Legs Buildin	20	Daily	
Defibrillator	31/05/2014	1,000.00	1,200.00	Outside the White Lion P	20	Daily	
Defibrillator	31/05/2014	1,000.00	1,200.00	Outside the Village Hall, (20	Daily	
Defibrillator	31/05/2014	1,000.00	1,200.00	Woolsthorpe Road Kiosk	20	Daily	
Defibrillator	31/05/2014	1,000.00	1,200.00	North Witham Village Hal	20	Daily	
Dog waste bin	28/05/2025	115.68	115.68	Gate post at Flower Mead	20yrs		
Dog waste Bin	2018	152.00	152.00	Spring Lane, Colsterwortl	20yrs	Daily	
Double Arch Swing 8'	1986	806.00	806.00	Colsterworth	20yrs	Daily	
Double swing	1986	891.00	891.00	Colsterworth	30 yrs	Daily	
Frederick Ingle & SKDC Ward Member Grant B	27/05/2022	670.45	670.45	Nature Trail - Vicky's view	30 yrs	Daily	
Fuiji Gritter/handcart	2010	1,797.00	1,797.00	Scorror Farms, Colsterwo	10 yrs	Occasionally	
Glasdon Bench Seats x 3	2014	1,042.00	1,042.00	Colsterworth	30 yrs	Daily	
HiViz jackets x 4	2019	55.00	55.00	Colsterworth Village Hall	10 yrs	Monthly	
Hurrican Swing Seat with T sea	2017	10,185.00	10,185.00	Colster Way	20yrs	Daily	
Jolly Gerald See-saw	1986	908.00	908.00	Colsterworth	30 yrs	Daily	
Lap Тор	27/09/2024	349.00	349.00	Parish Council Office	5yrs	Daily	
Lappsett Birds Nest Swing	2013	2,903.00	2,903.00	Woolsthorpe by Colsterw	20 yrs	Daily	
Lappsett Polka	2013	2,768.00	2,768.00	Woolsthorpe by Colsterw	30 yrs	Daily	
Lectern -War Memorial Restoration	28/02/2025	1,355.00	1,355.00	War Memorial Gardens	20yrs	Daily	
Litter Bin	04/04/2022	244.24	244.24	Colster Way Children's Pl	30 yrs	Daily	
Litter Bin	2017	249.00	249.00	Colster Way	20yrs	Daily	
Meso Play Unit	01/07/2021	9,788.41	9,788.41	North Witham	20yrs	Daily	
Notice Board	2009	1,084.00	1,084.00	Bourne Road old Post Of	30 yrs	Daily	
Notice Boards	2016	1,750.00	1,750.00	Colsterworth and District	30 yrs	Daily	
Notice/Display Boards	2019	107.00	107.00	Colsterworth Village Hall	20 yrs	Daily	
Nusery Rhymes Multi Play	2017	6,218.00	6,218.00	Colster Way	30 yrs	Daily	
Picnic Table x 2	2017	1,243.00	1,243.00	Colster Way	20 yrs	Weekly	

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity Charges
Pineapple Whirl Roundabout	1986	1,625.00	1,625.00	Colsterworth	30 yrs	Daily
Pineapple Whirl roundabout	1986	1,204.00	1,204.00	Colsterworth	30 yrs	Daily
Post for VAS	08/12/2022	300.00	300.00	Post Lane, North Witham	20yrs	24/7
Post for VAS	09/08/2024	300.00	300.00	B676 Close to junction Ha	10 yrs	24/7
Post for VAS	08/12/2022	300.00	300.00	Woolsthorpe Road just be	20yrs	24/7
Queens Platinum Jubilee Beacon	03/04/2022	490.00	490.00	Colsterworth Village Hall	20 yrs	Occaisional
Queen's Platinum Jubilee Bench	03/05/2022	611.00	611.00	Queen's Platinum Jubilee	20yrs	Daily
Queen's Platinum JubileeGreen Canopy Plaque	03/04/2022	149.99	149.99	Queen's Platinum Jubilee	20yrs	Daily
Rotaweb Climber	2017	8,619.00	8,619.00	Colster Way	20yrs	Daily
Roundabout seats x 2	16/01/2023	178.20	178.20	Woolsthorpe Children's P	20yrs	Daily
See-Saw	1986	1,142.00	1,142.00	Colsterworth	30 yrs	Daily
Set of swings	1986	894.00	894.00	Colsterworth	30 yrs	Daily
Skier	2017	2,562.00	2,562.00	Colster Way	20 yrs	Weekly
SMP Basket Ball/Football area	2012	15,563.00	15,563.00	Woolsthorpe by Colsterw	30 yrs	Daily
solar Roundabout (Polydeck flo	01/07/2021	2,824.02	2,824.02	North Witham	20yrs	Daily
Space Walker	2017	2,762.00	2,762.00	Colster Way	20yrs	Daily
Stainless steel slide	1986	1,340.00	1,340.00	Colsterworth	30 yrs	Daily
Steel Bench	1999	546.00	546.00	Back Lane	30 yrs	Daily
Steel Bench	2009	488.00	488.00	Ropewalk	30 yrs	Daily
Steel Cable Way	2017	8,507.00	8,507.00	Colster Way	20 yrs	Daily
Step Box Multi Gym	2017	2,229.00	2,229.00	Colster Way	20 yrs	Weekly
Street Light	2014	1,455.00	1,455.00	Colsterworth	30 yrs	Daily
Street Light	2009	1,150.00	1,150.00	Footpath 9 - Bourne Road	30 yrs	Daily
Surfer	2017	2,562.00	2,562.00	Colster Way	20 yrs	Weekly
Vehicle Activated Sign	16/10/2022	2,150.00	2,150.00	Woolsthorpe Road, Wools	20yrs	Daily
Vehicle Activated Sign	16/10/2022	2,150.00	2,150.00	Post Lane, North Witham	20yrs	Daily
Vehicle Activated Sign (VAS)	14.02.2024	2,150.00	2,150.00	B676 close to Stainby Cro	10	24/7
Vehicle Activated Sign (VAS)	14.02.2024	2,150.00	2,150.00	B676 Close to junction Ha	10	24/7

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Vehicle Activated Sign (VAS)	14.02.2024	2,150.00	2,150.00	Opposite 22 Bourne Road	10	24/7	
Viking Swing	01/07/2021	5,150.02	5,150.02	North Witham	20yrs	Daily	
Viking Swing 2 seats/tyre	2017	4,111.00	4,111.00	Colster Way	20yrs	Daily	
War Memorial	1919	1.00	33,380.45	High Street, Colsterworth	100yrs	Daily	
		146,295.12	180,664.57				
Receipts							
2 x Road Closed Signs	01/11/2021		200.00	Bourne Road Estate	20yrs	Annually	
Xmas Lights (out door)	2020	100.00	100.00	Methodist Church Hall	20yrs	Annually	
		100.00	300.00				
Grand Total:		146,395.12	180,964.57				