Colsterworth and District Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Insurance Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Colsterworth Youth Club	2016				Colsterworth			
Gate	2017				Little Legs (YC) Colster Way		Daily	
Railings	2017				Little Legs (YC) Colster Way		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	
4 x high vis jackets CSW	2019	55.00	55.00		Various	10 yrs	Occasionally	
5 x loppers	2022	132.50	132.50		Various	3 yrs	Weekly	
5 x Secateurs	2022	87.00	87.00		Various	3yrs	Weekly	
Allotment steel gate	1999	165.00	165.00		Stamford Road	30 yrs	Daily	
Bench	12/12/2020	496.13	496.13		Colster Way Children's Play	20yrs	Daily	
Bench for Nature Trail (Co-op	2019	700.00	700.00		Colsterworth Nature Trail	30 yrs	Daily	
Bench replacement	29/06/2022	531.81	531.81		High Street junction Bourne	20yrs	Daily	
Bench to replace Jane's bench	07/11/2024	764.28	754.28		Nature Trail - Flower Meado	20 yrs	Daily	
Benches x 2	2017	655.00	655.00		Colster Way	20 yrs	Weekly	
Buddy Board (with suspension u	01/07/2021	2,258.08	2,258.08		North Witham	20yrs	Daily	
Bus Shelter	2018	1,416.00	1,416.00		Stainby	20 yrs	Daily	
Bus Shelter	1999	977.00	977.00		North Witham	30 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 children's	8yrs	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	
Cransley Bin	1986	181.00	181.00		Colsterworth	30 yrs	Daily	
CSW Stand and Storage Bag	2019	96.00	96.00		Colsterworth Village Hall	30 yrs	Occaisionaly	

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CWS Stand, sign & storage Bag	2019	194.00	194.00		Colsterworth Village Hall	10 yrs	Monthly	
Cycle	2017	1,696.00	1,696.00		Colster Way	20yrs	Weekly	
Defibrillator	31/05/2014	1,000.00	1,200.00		North Witham 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		Outside Little Legs Building	20	Daily	
Defibrillator	31/05/2014	1,000.00	1,200.00		Outside the White Lion Publ	20	Daily	
Defibrillator	31/05/2014	1,000.00	1,200.00		Outside the Village Hall, Col	20	Daily	
Dog waste bin	28/05/2025	115.68	115.68		Gate post at Flower Meadov	20yrs		
Dog waste Bin	2018	152.00	152.00		Spring Lane, Colsterworth	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 E	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, Colsterworth	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 Top	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 Colsterworth	20 yrs	Daily	
Lappsett Polka	2013	2,768.00	2,768.00		Woolsthorpe by Colsterworth	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 Play	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 Office	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	

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Picnic Table x 2	2017	1,243.00	1,243.00		Colster Way	20 yrs	Weekly	
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		Woolsthorpe Road just befo	20yrs	24/7	
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 Hall	10 yrs	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 W	20yrs	Daily	
Queen's Platinum JubileeGreen Canopy Plaqu	03/04/2022	149.99	149.99		Queen's Platinum Jubilee W	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 Play	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 Colsterwort	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	2009	1,150.00	1,150.00		Footpath 9 - Bourne Road	30 yrs	Daily	
Street Light	2014	1,455.00	1,455.00		Colsterworth	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		Post Lane, North Witham	20yrs	Daily	
Vehicle Activated Sign	16/10/2022	2,150.00	2,150.00		Woolsthorpe Road, Woolsth	20yrs	Daily	
Vehicle Activated Sign (VAS)	14.02.2024	2,150.00	2,150.00		Opposite 22 Bourne Road, (	10	24/7	

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Vehicle Activated Sign (VAS)	14.02.2024	2,150.00	2,150.00		B676 close to Stainby Cross	10	24/7	
Vehicle Activated Sign (VAS)	14.02.2024	2,150.00	2,150.00		B676 Close to junction Hall	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**					