

## Colsterworth and District Parish Council

## Fixed Assets and Long Term Investments

| Asset Description                       | Date Acquired | Purchase Value | Current Value | Location /Responsibility  | Estimated Life | Usage/Capacity | Charges |
|---|---------------|----------------|---------------|---------------------------|----------------|----------------|---------|
| 2 x Road Closed signs                   | 2019          | 81.00          | 81.00         | Colsterworth              |                |                |         |
| 4 x high vis jackets CSW                |               | 55.00          | 55.00         | Various                   |                |                |         |
| 5 x loppers                             |               | 132.50         | 132.50        |                           |                |                |         |
| 5 x Secateurs                           |               | 87.00          | 87.00         | Various                   |                |                |         |
| Bench                                   | 12/12/2020    | 496.13         | 496.13        | Colster Way Children's Pl |                |                |         |
| Bench for Nature Trail (Co-op Donation) | 2019          | 700.00         | 700.00        | Colsterworth Nature Trail |                |                |         |
| Buddy Board (with suspension unit)      | 01/07/2021    | 2,258.08       | 2,258.08      | North Witham              | 20yrs          |                |         |
| Bushnel Radar Speed Gun                 |               | 119.00         | 119.00        | Various                   |                |                |         |
| CSW Stand and Storage Bag               | 2019          | 96.00          | 96.00         | Colsterworth              |                |                |         |
| CWS Stand, sign & storage Bag x 2       | 2019          | 194.00         | 194.00        | Colsterworth              |                |                |         |
| HiViz jackets x 4                       | 2019          | 55.00          | 55.00         | Colsterworth              |                |                |         |
| Meso Play Unit                          | 01/07/2021    | 9,788.41       | 9,788.41      | North Witham              | 20yrs          |                |         |
| Notice/Display Boards                   | 2019          | 107.00         | 107.00        | Colsterworth              |                |                |         |
| solar Roundabout (Polydeck floor)       | 01/07/2021    | 2,824.02       | 2,804.02      | North Witham              | 20yrs          |                |         |
| Stainless steel slide                   | 1986          | 1,340.00       | 1,340.00      | Colsterworth              |                |                |         |
| Viking Swing                            | 01/07/2021    | 5,150.02       | 5,150.02      | North Witham              | 20yrs          |                |         |
| Double Arch Swing 6'                    | 1986          | 694.00         | 694.00        | Colsterworth              |                |                |         |
| Allotment steel gate                    | 1999          | 165.00         | 165.00        | Stamford Road             |                |                |         |
| Benches x 2                             | 2017          | 655.00         | 655.00        | Colster Way               |                |                |         |
| Bus Shelter                             | 2018          | 1,416.00       | 1,416.00      | Stainby                   |                |                |         |
| Bus Shelter                             | 1999          | 977.00         | 977.00        | North Witham              |                |                |         |
| Cockeral 4-Way                          | 2017          | 1,571.00       | 1,571.00      | Colster Way               |                |                |         |
| Colsterworth Youth Club                 | 2016          |                |               | Colsterworth              |                |                |         |
| Cranley Seat                            | 1986          | 239.00         | 239.00        | Colsterworth              |                |                |         |
| Cransley Bin                            | 1986          | 181.00         | 181.00        | Colsterworth              |                |                |         |
| Cycle                                   | 2017          | 1,696.00       | 1,696.00      | Colster Way               |                |                |         |

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| Dog waste Bin                     | 2018          | 152.00         | 152.00        | Spring Lane, Colsterworth     |                |                |         |
| Double Arch Swing 8'              | 1986          | 806.00         | 806.00        | Colsterworth                  |                |                |         |
| Double swing                      | 1986          | 891.00         | 891.00        | Colsterworth                  |                |                |         |
| Fujji Gritter/handcart            | 2010          | 1,797.00       | 1,797.00      | Scorror Farms, Colsterworth   |                |                |         |
| Gate                              | 2017          | 900.00         | 900.00        | Little Legs (YC) Colsterworth |                |                |         |
| Glasdon Bench Seats x 3           | 2014          | 1,042.00       | 1,042.00      | Colsterworth                  |                |                |         |
| Hurricane Swing Seat with T seats | 2017          | 10,185.00      | 10,185.00     | Colster Way                   |                |                |         |
| Jolly Gerald See-saw              | 1986          | 908.00         | 908.00        | Colsterworth                  |                |                |         |
| Lappsett Birds Nest Swing         | 2013          | 2,903.00       | 2,903.00      | Woolsthorpe by Colsterworth   |                |                |         |
| Lappsett Polka                    | 2013          | 2,768.00       | 2,768.00      | Woolsthorpe by Colsterworth   |                |                |         |
| Litter Bin                        | 2017          | 249.00         | 249.00        | Colster Way                   |                |                |         |
| Notice Board                      | 2009          | 1,084.00       | 1,084.00      | Bourne Road old Post Office   |                |                |         |
| Notice Boards                     | 2016          | 1,750.00       | 1,750.00      | Colsterworth and District     |                |                |         |
| Nursery Rhymes Multi Play         | 2017          | 6,218.00       | 6,218.00      | Colster Way                   |                |                |         |
| Picnic Table x 2                  | 2017          | 1,243.00       | 1,243.00      | Colster Way                   |                |                |         |
| Pineapple Whirl Roundabout        | 1986          | 1,625.00       | 1,625.00      | Colsterworth                  |                |                |         |
| Pineapple Whirl roundabout        | 1986          | 1,204.00       | 1,204.00      | Colsterworth                  |                |                |         |
| Railings                          | 2017          | 2,400.00       | 2,400.00      | Little Legs (YC) Colsterworth |                |                |         |
| Rotaweb Climber                   | 2017          | 8,619.00       | 8,619.00      | Colster Way                   |                |                |         |
| See-Saw                           | 1986          | 1,142.00       | 1,142.00      | Colsterworth                  |                |                |         |
| Set of swings                     | 1986          | 894.00         | 894.00        | Colsterworth                  |                |                |         |
| Skier                             | 2017          | 2,562.00       | 2,562.00      | Colster Way                   |                |                |         |
| SMP Basket Ball/Football area     | 2012          | 15,563.00      | 15,563.00     | Woolsthorpe by Colsterworth   |                |                |         |
| Space Walker                      | 2017          | 2,762.00       | 2,762.00      | Colster Way                   |                |                |         |
| Steel Bench                       | 2009          | 488.00         | 488.00        | Ropewalk                      |                |                |         |
| Steel Bench                       | 1999          | 546.00         | 546.00        | Back Lane                     |                |                |         |
| Steel Cable Way                   | 2017          | 8,507.00       | 8,507.00      | Colster Way                   |                |                |         |
| Step Box Multi Gym                | 2017          | 2,229.00       | 2,229.00      | Colster Way                   |                |                |         |

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| Street Light              | 2014          | 1,455.00          | 1,455.00          | Colsterworth             |                |                |         |
| Street Light              | 2009          | 1,150.00          | 1,150.00          | Footpath 9 - Bourne Road |                |                |         |
| Surfer                    | 2017          | 2,562.00          | 2,562.00          | Colster Way              |                |                |         |
| Viking Swing 2 seats/tyre | 2017          | 4,111.00          | 4,111.00          | Colster Way              |                |                |         |
|                           |               | <b>121,792.16</b> | <b>121,772.16</b> |                          |                |                |         |
| <b>Grand Total:</b>       |               | <b>121,792.16</b> | <b>121,772.16</b> |                          |                |                |         |