

## 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
Double Arch Swing 6'	1986	694.00	694.00	Colsterworth			
2 x Road Closed signs	2019	81.00	81.00	Colsterworth			
4 x high vis jackets CSW	2019	55.00	55.00	Various			
5 x loppers	2022	132.50	132.50	Various			
5 x Secateurs	2022	87.00	87.00	Various			
Allotment steel gate	1999	165.00	165.00	Stamford Road			
Bench	12/12/2020	496.13	496.13	Colster Way Children's Pl			
Bench for Nature Trail (Co-op	2019	700.00	700.00	Colsterworth Nature Trail			
Benches x 2	2017	655.00	655.00	Colster Way			
Buddy Board (with suspension u	01/07/2021	2,258.08	2,258.08	North Witham	20yrs		
Bus Shelter	1999	977.00	977.00	North Witham			
Bus Shelter	2018	1,416.00	1,416.00	Stainby			
Bushnel Radar Speed Gun	2019	119.00	119.00	Various			
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			
CSW Stand and Storage Bag	2019	96.00	96.00	Colsterworth			
CWS Stand, sign & storage Bag	2019	194.00	194.00	Colsterworth			
Cycle	2017	1,696.00	1,696.00	Colster Way			
Dog waste Bin	2018	152.00	152.00	Spring Lane, Colsterwortl			
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, Colsterwc			
Gate	2017			Little Legs (YC) Colster V			
Glasdon Bench Seats x 3	2014	1,042.00	1,042.00	Colsterworth			

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HiViz jackets x 4	2019	55.00	55.00	Colsterworth			
Hurricane Swing Seat with T sea	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 Colsterw			
Lappsett Polka	2013	2,768.00	2,768.00	Woolsthorpe by Colsterw			
Litter Bin	2017	249.00	249.00	Colster Way			
Meso Play Unit	01/07/2021	9,788.41	9,788.41	North Witham	20yrs		
Notice Board	2009	1,084.00	1,084.00	Bourne Road old Post Of			
Notice Boards	2016	1,750.00	1,750.00	Colsterworth and District			
Notice/Display Boards	2019	107.00	107.00	Colsterworth			
Nusery 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	1,204.00	1,204.00	Colsterworth			
Pineapple Whirl Roundabout	1986	1,625.00	1,625.00	Colsterworth			
Railings	2017			Little Legs (YC) Colster V			
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 Colsterw			
solar Roundabout (Polydeck flo	01/07/2021	2,824.02	2,824.02	North Witham	20yrs		
Space Walker	2017	2,762.00	2,762.00	Colster Way			
Stainless steel slide	1986	1,340.00	1,340.00	Colsterworth			
Steel Bench	1999	546.00	546.00	Back Lane			
Steel Bench	2009	488.00	488.00	Ropewalk			
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			
Street Light	2014	1,455.00	1,455.00	Colsterworth			

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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	01/07/2021	5,150.02	5,150.02	North Witham	20yrs		
Viking Swing 2 seats/tyre	2017	4,111.00	4,111.00	Colster Way			
		<b>118,492.16</b>	<b>118,492.16</b>				
<b>Payments</b>							
Bench replacement	29/06/2022	531.81	531.81	Figh Street junction Bourn	20yrs		
Carpet style safety surface		5,692.31	5,692.31	Woolsthorpe Road childre	8yrs		
Frederick Ingle & SKDC Ward Member Grant B	27/05/2022	670.45	670.45	Nature Trail - Vicky's view	20yrs		
Litter Bin	04/04/2022	244.24	244.24	Colster Way Children's Pl	20yrs		
Post for VAS	08/12/2022	300.00	300.00	Post Lane, North Witham	20yrs		
Post for VAS	08/12/2022	300.00	300.00	Woolsthorpe Road just be	20yrs		
Queen's Platinum Jubilee Bench	03/05/2022	611.00	611.00	Queen's Platinum Jubilee	20		
Queen's Platinum JubileeGreen Canopy Plaque	03/04/2022	149.99	149.99	Queen's Platinum Jubilee	20yrs		
Queens Platinum Jubilee Beacon	03/04/2022	490.00	490.00	16 High Street, Colsterw			
Roundabout seats x 2	16/01/2023	178.20	178.20	Woolsthorpe Children's P	20yrs		
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, Wool	20yrs	Daily	
		<b>13,468.00</b>	<b>13,468.00</b>				
<b>Receipts</b>							
2 x Road Closed Signs	01/11/2021		200.00	Back Lane, Police Office,	20yrs	Annually	
			<b>200.00</b>				
<b>Grand Total:</b>		<b>131,960.16</b>	<b>132,160.16</b>				