

## 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
Colsterworth Youth Club	2016			Colsterworth			
Gate	2017			Little Legs (YC) Colster V		Daily	
Railings	2017			Little Legs (YC) Colster V		Daily	
<b>Payments</b>							
Double Arch Swing 6'	1986	694.00	694.00	Colsterworth	30 yrs	Daily	
2 x Road Closed signs	2019	81.00	81.00	Colsterworth	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 Pl	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	Figh Street junction Bourn	20yrs		
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	1999	977.00	977.00	North Witham	30 yrs	Daily	
Bus Shelter	2018	1,416.00	1,416.00	Stainby	20 yrs		
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	8yrs		
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	30 yrs	Daily	
CWS Stand, sign & storage Bag	2019	194.00	194.00	Colsterworth	10 yrs	Monthly	
Cycle	2017	1,696.00	1,696.00	Colster Way	20yrs	Weekly	

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Defibrillator	31/05/2014	1,000.00	1,200.00	Outside the White Lion Pl	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	North Witham Village Hal	20	Daily	
Defibrillator	31/05/2014	1,000.00	1,200.00	Outside Little Legs Buildii	20	Daily	
Defibrillator	31/05/2014	1,000.00	1,200.00	Woolsthorpe Road Kiosk	20	Daily	
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 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, Colsterw	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	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	
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	
Litter Bin	2017	249.00	249.00	Colster Way	20yrs	Daily	
Litter Bin	04/04/2022	244.24	244.24	Colster Way Children's Pl	30 yrs	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	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	
Pineapple Whirl roundabout	1986	1,204.00	1,204.00	Colsterworth	30 yrs	Daily	
Pineapple Whirl Roundabout	1986	1,625.00	1,625.00	Colsterworth	30 yrs	Daily	
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		

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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, Colsterwc			
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		
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	2009	1,150.00	1,150.00	Footpath 9 - Bourne Roa	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, Wool	20yrs	Daily	
Vehicle Activated Sign (VAS)	14.02.2024	2,150.00	2,150.00	The Old Rectory, Hall Lar	10	Awaiting installation	
Vehicle Activated Sign (VAS)	14.02.2024	2,150.00	2,150.00	The Old Rectory, Hall Lar	10	Awaiting installation	
Vehicle Activated Sign (VAS)	14.02.2024	2,150.00	2,150.00	The Old Rectory, Hall Lar	10	Awaiting installation	
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	
		<b>143,410.16</b>	<b>144,410.16</b>				

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Receipts							
2 x Road Closed Signs	01/11/2021		200.00	Back Lane, Police Office,	20yrs	Annually	
			200.00				
Grand Total:		143,410.16	144,610.16				