

**GREAT AND LITTLE WHELNETHAM PARISH COUNCIL**

**ASSETS 2022-23**

As of October 2022, the following assets were held:

<b>Ref No.</b>	<b>Description</b>	<b>Identification</b>	<b>Date Acquired</b>	<b>Cost £</b>	<b>Location</b>	<b>Disposal/ discharge</b>
001	Land - Whelnetham Community Centre Title deeds with Greene and Greene			1	Stanningfield Road Great Whelnetham	
002	Little Whelnetham Green title deeds with Greene and Greene			1	Little Whelnetham Village	
003	Railway Line Walk Title deeds held at Greene and Greene			1	Great Whelnetham	
004	Grit Bins		10/02/10 18/11/11	1,175 288	Various village locations Add. Bins for village locations	
005	Filing cabinet		13/03/09	25	Community Centre Great Whelnetham	
006	Notice Board		Unknown	982	Outside village stores Great Whelnetham	
007	Lap-Top	HP	Jan 17	538	Clerk's address	
	Scanner/printer Related software	Canon	June 2019	50	Clerk's address	
008	Children's Play area		June 2011	10,000	Whelnetham Community Centre	
009	Dog refuse bin		Feb. 2013	220	Little Whelnetham Railway Walk	
010	Dog refuse bin		December	300	Raynsford road green 2	

			2017		Community Centre 2	
011	1) Vehicle Activated Sign		02/10/14	3642	Variable locations in villages	
012	2) Vehicle Activated Sign		July 2014	1	Variable locations in villages	
013	Children fitness trail equipment	Alpha	September 13	618	Whelnetham Community Centre	
014	Replacement signs railway line x 2		December 2017	270	Little Whelnetham railway line	
015	Defibrillator		March 2019	2500	Whelnetham Community Centre	
016	Memorial Beacon		November 2018	2500	Whelnetham Community Centre grounds	
017	Laptop	Dell	27/05/22	755	Clerk's address	
018	Play & Adult Gym Eq'mnt	Creative Play & Playdale	Oct 22	26,775***	Playing Field, Community Centre	

**TOTAL £50,642**

\*\*\* Updated schedule Oct 2022 with details of new children's play and adult gym equipment

Total of assets now £50,642

Play Equipment Schedule – October 2022

Ref No	Description	Identification	Date acquired	Cost net £	Location	Disposal/discharge
	Sky stepper	Creative Play	Sept 2022	1,468	Playing field	
	Bicycle	Creative Play	Sept 2022	1,313	Playing field	
	Pull up bars (adult)	Creative Play	Sept 2022	979	Playing field	
	Parallel bars (adult)	Creative Play	Sept 2022	979	Playing field	
	Leg raises (adult)	Creative Play	Sept 2022	1,224	Playing field	
	Overhead ladder (adult)	Creative Play	Sept 2022	1,835	Playing field	
	Outdoor table tennis table	Creative Play	Sept 2022	1,524	Playing field	
	Target 2	Creative Play	Sept 2022	4,271	Playing field	
	Log walk	Creative Play	Sept 2022	1,780	Children's play area	
	Noughts & Crosses	Creative Play	Sept 2022	912	Children's play area	
	Picnic Table	Creative Play	Sept 2022	479	In storage until installation	
	Wheelchair inclusive picnic table	Creative Play	Sept 2022	723	In storage until installation	
<b>Total</b>				<b>17,487</b>		

	Inclusive roundabout	Playdale	Sept 2022	6113	Children's play area	
	Team swing	Playdale	Sept 2022	3175	Children's play area	
<b>Total</b>				<b>9288</b>		
<b>Play equipment Total</b>				<b>26,775</b>		

