

**GREAT AND LITTLE WHELNETHAM PARISH COUNCIL**

**ASSETS 2023-2024**

As of August 2023, 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<br>Title deeds with Greene and Greene |                       |                      | 1             | Stanningfield Road<br>Great Whelnetham                       |                            |
| 002            | Little Whelnetham Green<br>title deeds with Greene and Greene            |                       |                      | 1             | Little Whelnetham Village                                    |                            |
| 003            | Railway Line Walk<br>Title deeds held at Greene and Greene               |                       |                      | 1             | Great Whelnetham   |                            |
| 004            | Grit Bins  |                       | 10/02/10<br>18/11/11 | 1,175<br>288  | Various village locations<br>Add. Bins for village locations |                            |
| 005            | Filing cabinet   |                       | 13/03/09             | 25            | Community Centre<br>Great Whelnetham                         |                            |
| 006            | Notice Board   |                       | Unknown              | 982           | Outside village stores<br>Great Whelnetham                   | 07/08/23                   |
| 007            | Lap-Top  | HP                    | Jan 17               | 538           | Clerk's address  |                            |
|                | Scanner/printer<br>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                      | 07/08/23 |
| 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                     |          |
| 019 | Large Noticeboard                  |                          | 07/08/23      | 1018      | Replacement outside village stores Great Whelnetham |          |
| 020 | Small noticeboard                  |                          | 07/08/23      | 565       | Opposite village green Little Whelnetham            |          |
| 021 | Small noticeboard                  |                          | 07/08/23      | 565       | Water Lane Little Whelnetham                        |          |
| 022 | Vehicle Activated Sign             |                          | June 2023     | 2394      | Sudbury Rd, Sicklesmere                             |          |

**TOTAL £54,201**

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

Total of assets now £50,642

\*\*\*\*Updated as of 21/08/23 – disposal of item 006 replaced with 3 new noticeboards and disposal of 012 VAS. Also purchased new VAS.

Total of assets now £54,201

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> |                      |  |

