

**WPC ASSET REGISTER**

**Updated September 2018**

**Assets obtained prior to 2018/19**

Item	Value used for insurance	Acquisition Value*	Location	Comments
Walberswick Scroll & Case	30000	0	Heritage Hut	Insured for repair only. Added to policy 2017/18
Heritage Hut	50000	0	Village Green	Deed at land registry
HH furnishings: filing cabinets, cupboard, table & chairs	0	0	In Heritage Hut	will be disposed during renovation
Silver Jubilee Seat	14430	14430	opposite Village Hall	
Village sign (boat emblem)	3565	3565	outside Parish Lantern	"Signs" undefined in previous asset register
Village sign (1953) & new post	5000	5000	opposite Church	
Bus Shelter	1650	1650	opposite Church	
Notice board	736	736	Stock's Lane Green	
Bench seats x 16	1325	1325	various locations	condition of benches vary from almost new to derelict. Most benches donated
Pavillion	24898	0**	playing field common	Council declared pavillion unfit for use 9 July 2018
Pictures in 1 frame from "Gardener's History of Dunwich 1587"	1	n/a	Hanging in Anchor Pub	Unlisted on previous asset register. Should be moved to HH following renovation.
Old PC and Printer Used by Clerks	0	0		Disposed - Obtained in 2013/14 and no longer fit for purpose.
<b>Equipment in Play Area of playing field</b>	6126	6126	Playing fields	Play equipment have been itemized to align with playground safety report 2018. Value in this line is for all items not separately valued.
Bay 2 Cradle Seat Swing	1015	1015		
Bay 2 Flat Seat Swing	1015	1015		
Adventure Cube				
Ring Ladder				
climbing frame	0	0	removed	item was removed and disposed in 2016 as no longer useable
Large Boat	2000	2000		
Small Boat	2000	2000		
Springy Sheep	906	906		previous register had single value for both. This update has split value between two items.
Springy Racer	906	906		
small goals & nets	308	308		previous register had single value for nets. This update has split value between two sets of nets
full size goals & nets	308	308		
<b>Play Equipment on village green</b>	3000	3000	Village Green	Play equipment have been itemized to align with playground safety report 2018. Value is for all items.
1 Bay 2 Flat Seat Swing				
1 Bay 1 Cradle Seat Swing				
Slide				
<b>Sub-total</b>	<b>149189</b>	<b>69191</b>		

**Assets added as of 2018/19**

Item	Value used for insurance	Acquisition Value based on purchase price or valuation	Acquisition Date	Purchase Authorisation or Donation	Location
Office Equipment					
PC & accessories	403	402.97	May-18	June 2018 ATP	
Printer	122	122.24			
Digital copy Walberswick Scroll	1	0	May-18	Donation	on hard drive with History Group archives
Digital copy Walberswick Scroll	1	0	May-18	Donation	
<b>Sub-total</b>	<b>527</b>	<b>525.21</b>			
<b>TOTAL</b>	<b>149716</b>	<b>69716.21</b>			

\* Prior to 2018/19, acquisition value taken from previous asset register and allocated to individual assets where applicable and appropriate.

\*\*Previous register showed insured amount as acquisition value although was given to WPC by community group at no cost.