

**WPC ASSET REGISTER**

2019/20 - 31 March 2020

**Assets obtained prior to 2018/19**

Item	Value used for insurance	Acquisition Value*	Location	Comments
Walberswick Scroll & Case	30,000	0	Heritage Hut	Insured for repair only. Added to policy 2017/18.
Heritage Hut	50,000	0	Village Green	Deed at land registry.
cupboard, table & chairs	0	0	In Heritage Hut	Will be disposed during renovation.
Silver Jubilee Seat	14,430	14,430	opposite Village Hall	
Village sign (boat emblem)	3,565	3,565	o/s Parish Lantern	"Signs" undefined in previous asset register.
Village sign (1953) & new post	5,000	5,000	opposite Church	
Bus Shelter	1,650	1,650	opposite Church	
Notice board	736	736	Stock's Lane Green	
Bench seats x 33	1,325	1,325	various locations	Condition of benches vary from almost new to derelict. Mostly donated.
Pavillion	25,643	0**	playing field common	Council declared pavillion unfit for use 9 July 2018.
"Gardener's History of Dunwich	1	n/a	Hanging in Anchor Pub	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>	<b>6,126</b>	<b>6,126</b>	<b>Playing fields</b>	<b>Play equipment have been itemized to align with playground safety report 2018. Value in this line is for all items not separately valued.</b>
Bay 2 Cradle Seat Swing	1,015	1,015		
Bay 2 Flat Seat Swing	1,015	1,015		
Adventure Cube				
Ring Ladder				
climbing frame	0	0	removed	Removed and disposed in 2016 as no longer useable.
Large Boat	6,000	6,000		
Small Boat	2,000	2,000		
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	1	1		Previous register had single value for nets. This update has split value between two sets of nets.
full size goals & nets	616	616		
<b>Play Equipment on village green</b>				<b>Play equipment have been itemised to align with playground safety report 2018.</b>
1 Bay 2 Flat Seat Swing	1,000	1,000	Village Green	
1 Bay 1 Cradle Seat Swing	1,000	1,000	Village Green	
Slide	0	0		Removed and replaced in 2019/20.
<b>Sub-total</b>	<b>152,935</b>	<b>47,291</b>		

**Assets added in 2018/19**

Item	Value used for insurance	Acquisition Value based on purchase price or valuation	Acquisition Date	Purchase Authorisation or Donation
Office Equipment				
PC & accessories	336	336	May-18	June 2018 ATP
Printer	102	102		
Digital copy Walberswick Scroll	1	1	May-18	Donation - on hard drive
Digital copy Walberswick Scroll	1	1	May-18	Donation - with History Group archives
Safety Barrier Equipment	110	110	Oct-18	October 2018 ATP
<b>Sub-total</b>	<b>550</b>	<b>550</b>		

**Assets added in 2019/20**

Item	Value used for insurance	Acquisition Value based on purchase price or valuation	Acquisition Date	Purchase Authorisation or Donation
Personal Computer (RFO)	291	291	Apr-19	April 2019 ATP
Slide & Grass Mats (Village Green)	4,020	4,020	Mar-20	March 2020 ATP
<b>Sub-total</b>	<b>4,311</b>	<b>4,311</b>		
<b>TOTAL</b>	<b>157,796</b>	<b>52,152</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.