

**WPC ASSET REGISTER**

**2020/21 - 31 March 2021**

**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	120,000	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.
History of Dunwich 1587"	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. Play equipment have been itemised to align with playground safety report 2018. Value in this line is for all items not separately valued.
<b>Equipment in Play Area of playing field</b>	6,126	6,126 Playing fields	
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>			Play equipment have been itemised to align with playground safety report 2018.
1 Bay 2 Flat Seat Swing	0	0 Village Green	Disposed of and replaced in 2020/21.
1 Bay 1 Cradle Seat Swing	833	833 Village Green	Partly disposed of and cradle seat replaced in 2020/21.
Slide	0	0	Removed and replaced in 2019/20.
<b>Sub-total</b>	<b>221,768</b>	<b>46,124</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>		

**Assets added in 2020/21**

Item	Value used for insurance	Acquisition Value based on purchase price or valuation	Acquisition Date	Purchase Authorisation or Donation
Cradle Seat (Village Green)	167	167	Oct-20	October 2020 ATP
Swing, Seats & Safety Grass (VG)	2,519	2,519	Jan-21	January 2021 ATP
<b>Sub-total</b>	<b>2,686</b>	<b>2,686</b>		

<b>TOTAL</b>	<b>229,315</b>	<b>53,671</b>		
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\* 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.