

**WPC ASSET REGISTER**
**2023/24 - 31 March 2024**
**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	144,624	0	Village Green	Deed at land registry.
HH furnishings: filing cabinets, cupboard, table & chairs	0	0	In Heritage Hut	Disposed of during renovation in 2021/22.
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	0	0	Stock's Lane Green	Disposed of in 2023/24.
Bench seats x 33	1,325	1,325	various locations	Condition of benches vary from almost new to derelict. Mostly donated.
Pavillion	0	0**	playing field common	Council declared pavillion unfit for use 9 July 2018. Demolished in 2021/22.
History of Dunwich 1587"	0	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.

**Equipment in Play Area of playing field**

Play equipment have been itemised to align with playground safety report 2018.

Elevate Climbling Frame	6,126	6,126		
Bay 2 Cradle Swing Seats	1,015	1,015		See purchase of replacement seats in 2022/23.
Bay 2 Flat Swing Seats	1,015	1,015		Original installations include structure and seats.
Adventure Cube	0	0		Disposed of prior to 2018/19.
Ring Ladder	0	0		Disposed of prior to 2018/19.
climbing frame	0	0	removed	Removed and disposed in 2016 as no longer useable.
Large Boat	0	0		Removed in 2021/22.
Small Boat	0	0		Removed in 2021/22.
Springy Sheep	906	906		Previous register had single value for both. This update has split value between two items.
Springy Racer	0	0		Disposed of in 2023/24.
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		

**Play Equipment on village green**

Play equipment have been itemised to align with playground safety report 2018.

1 Bay 2 Flat Seat Swing	0	0	Vllage Green	Disposed of and replaced in 2020/21.
1 Bay 1 Cradle Seat Swing	833	833	Vllage 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>211,106</b>	<b>36,482</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	Acquisition Value based on		Acquisition Date	Purchase Authorisation or Donation
	Value used for insurance	purchase price or valuation		
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>		

**Assets added in 2021/22**

Item	Acquisition Value based on		Acquisition Date	Purchase Authorisation or Donation
	Value used for insurance	purchase price or valuation		
AV Equipment (HH) (1 of 2)	1,698	1,698	Jun-21	June 2021 ATP (for individual items)
AV Equipment (HH) (2 of 2)	671	671	Oct-21	October 2021 ATP (for individual items)
<b>Sub-total</b>	<b>2,369</b>	<b>2,369</b>		

**Assets added in 2022/23**

Item	Acquisition Value based on		Acquisition Date	Purchase Authorisation or Donation
	Value used for insurance	purchase price or valuation		
Pirate Ship Installation (PF)	21,576	21,576	Nov-22	November 2022 ATP
2 Cradle Swing Seats (PF)	414	414	Mar-23	March 2023 ATP
<b>Sub-total</b>	<b>21,990</b>	<b>21,990</b>		

**Assets added in 2023/24**

Item	Acquisition Value based on		Acquisition Date	Purchase Authorisation or Donation
	Value used for insurance	purchase price or valuation		
Two Noticeboards	3,610	3,610	Apr-23	April & December 2023 ATP
Cockerel Playground Equipment	2,607	2,607	Dec-23	January & March 2024 ATP
<b>Sub-total</b>	<b>6,217</b>	<b>6,217</b>		
<b>TOTAL</b>	<b>249,229</b>	<b>74,605</b>		