

**WPC ASSET REGISTER**

**Updated and Approved September 2018**

**Assets obtained prior to 2018/19**

Item	Value used for insurance	Acquisition Value*	Location	Comments
Walberswick Scroll & Case	£ 30,000.00	£ -	Heritage Hut	Insured for repair only. Added to policy 2017/18
Heritage Hut	£ 50,000.00	£ -	Village Green	Deed at land registry
HH furnishings: filing cabinets, cupboard, table & chairs	£ -	£ -	In Heritage Hut	will be disposed during renovation
Silver Jubilee Seat	£ 14,430.00	£ 14,430.00	opposite Village Hall	
Village sign (boat emblem)	£ 3,565.00	£ 3,565.00	outside Parish Lantern	"Signs" undefined in previous asset register
Village sign (1953) & new post	£ 5,000.00	£ 5,000.00	opposite Church	
Bus Shelter	£ 1,650.00	£ 1,650.00	opposite Church	
Notice board	£ 736.00	£ 736.00	Stock's Lane Green	
Bench seats x 16	£ 1,325.00	£ 1,325.00	various locations	condition of benches vary from almost new to derelict. Most benches donated
Pavillion	£ 24,898.00	0**	playing field common	Council declared pavillion unfit for use 9 July 2018
Pictures in 1 frame from "Gardener's History of Dunwich 1587"	£ 1.00	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	£ -	£ -		Disposed - Obtained in 2013/14 and no longer fit for purpose.
<b>Equipment in Play Area of playing field</b>	£ 6,126.00	£ 6,126.00	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	£ 1,015.00	£ 1,015.00		
Bay 2 Flat Seat Swing	£ 1,015.00	£ 1,015.00		
Adventure Cube				
Ring Ladder				
climbing frame	£ -	£ -	removed	item was removed and disposed in 2016 as no longer useable
Large Boat	£ 6,000.00	£ 6,000.00		
Small Boat	£ 2,000.00	£ 2,000.00		
Springy Sheep	£ 906.00	£ 906.00		previous register had single value for both. This update has split value between two items.
Springy Racer	£ 906.00	£ 906.00		
small goals & nets	£ 1.00	£ 1.00		previous register had single value for nets. This update has split value between two sets of nets
full size goals & nets	£ 616.00	£ 616.00		
<b>Play Equipment on village green</b>	£ 3,000.00	£ 3,000.00	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 historic assets</b>	<b>£ 153,190.00</b>	<b>£ 48,291.00</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	£ 403.00	£ 402.97	May-18	June 2018 ATP	
Printer	£ 122.00	£ 122.24			
Digital copy Walberswick Scroll	£ 1.00	£ -	May-18	Donation	on hard drive
Digital copy Walberswick Scroll	£ 1.00	£ -	May-18	Donation	with History Group archives
<b>Sub-total new assets 2018/19</b>	<b>£ 527.00</b>	<b>£ 525.21</b>			
<b>GRAND TOTAL ALL ASSETS</b>	<b>£ 153,717.00</b>	<b>£ 48,816.21</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.