<u>WPC ASSET REGISTER</u> 2024/25 - 31 March 2025

Assets obtained prior to 2018/19

	Value used for	Acquisition	Comments	
Item	insurance	Value* Location		
Walberswick Scroll & Case	30,000	0 Heritage Hut	Insured for repair only. Added to policy 2017/18.	
Heritage Hut	149,397	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	0	0	Disposed of in 2024/25.	
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 VIlage 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.	
Sub-total	214,864	35,467		

Assets added in 2018/19

	Ac	quisition Value based on	
Item	Value used for puinsurance	ırchase price or valuation	Acquistion Date Purchase Authorisation or Donation
Office Equipment	surance	- Valdation	requision succ. Accuse runnonsulum of sofitation
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
Sub-total	550	550	

Assets added in 2019/20

	Acquisition Value based on Value used for purchase price or		
Item	insurance	valuation	Acquistion 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
Sub-total	4,311	4,311	

Assets added in 2020/21			
		Acquisition Value	
	based on		
		purchase price or	
Item	insurance	valuation	Acquistion 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
Sub-total	2,686	2,686	
Assets added in 2021/22			
		Acquisition Value	
		based on	
	Value used for	purchase price or	
Item	insurance	valuation	Acquistion Date Purchase Authorisation or Donation
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)
Sub-total	2,369	2,369	
Assets added in 2022/23	Acquisition Value based on		
	Value used for	purchase price or	
Item	insurance	valuation	Acquistion Date Purchase Authorisation or Donation
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
Sub-total	21,990	21,990	
Assets added in 2023/24			
	Acquisition Value based on Value used for purchase price or		
Item	insurance	valuation	Acquistion Date Purchase Authorisation or Donation
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
Sub-total	6,217	6,217	
Assets added in 2024/25			
Item	insurance	based on	Acquistion Date Purchase Authorisation or Donation
Bird's Nest Log Swing	3,769	3,769	May-24 May 2024 ATP
Wooden Seesaw & Grassmats			Jun-24 June 2024 ATP
Flagpole	3,793	3,793	Aug-24 September 2024 ATP
1 lagpoic	1,495	1,495	Aug-24 September 2024 ATF

9,057

262,044

9,057

82,647

Sub-total

TOTAL