

WPC ASSET REGISTER
2021/22 - 31 March 2022
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.
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	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	0	0**	playing field common	Council declared pavillion unfit for use 9 July 2018. Demolished in 2021/22.
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.
Equipment in Play Area of playing field	6,126	6,126	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	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	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	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		
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.
Sub-total	188,125	38,124		

Assets added in 2018/19

Item	Value used for insurance	Acquisition Value based on purchase price or valuation	Acquistion 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
Sub-total	550	550		

Assets added in 2019/20

Item	Value used for insurance	Acquisition Value based on purchase price or 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

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
Sub-total	2,686	2,686		

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)
Sub-total	2,369	2,369		
TOTAL	198,041	48,040		

* 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.