WICKWAR PARISH COUNCIL ASSET REGISTER

Created	*Apr-21*		Disposed of in 20
Revised	*Dec-21*		Owned by South
Adopted	*Apr-22*		
Adopted	*Apr-23*		
Next review	*Apr-24*		

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	Purchase Price
Land & buildings	1	Town Hall	High Street, Wickwar GL12 8NP	1895	£ 1.00
Land & buildings	2	Pavilion (held in trust)	King George's Field, Wickwar GL12 8JB	1990	£ 31,000.00
Land & buildings	3	Tin Shed (held in trust)		2007	£ 4,875.02
Land & buildings	4	Parish cemetery & boundary wall	Holy Trinity Church, Wickwar GL12 8NB		£ 1.00
Land & buildings	5	Closed cemetery	Holy Trinity Church, Wickwar GL12 8NB		£ 1.00
Land & buildings	6	Park Field	Holy Trinity Church, Wickwar GL12 8NB		£ 1.00
Land & buildings	7	King George's Field (held in trust)	King George's Field, Wickwar GL12 8JB		£ 1.00
Land & buildings	8	Buthay car park & land	The Buthay, Wickwar GL12 8NW		£ 1.00
Land & buildings	9	Wickwar Community Centre		?	£ 1.00
Community assets	100	Ancient Striking Clock	Town Hall, High Street, Wickwar GL12 8NP		£ 1.00
Community assets	101	Small and large mace	Gloucester City Museum		£ 1.00
Furniture & equipme	200	Contents of Town Hall	Town Hall, High Street, Wickwar GL12 8NP		£ -
Furniture & equipment	200	Contents of Pavilion	King George's Field, Wickwar GL12 8JB		£ -
Furniture & equipment	201	IXO Climber (Proludic)	King George's Field, Wickwar GL12 8JB	2020	£ 13,612.00

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	Purchase Price
Furniture & equipment	201	Bespoke rope bridge	King George's Field, Wickwar GL12 8JB	2011	
Furniture & equipment	201	Burma Bridge	King George's Field, Wickwar GL12 8JB	2011	
Furniture & equipment	201	Basket swing (held in trust)	King George's Field, Wickwar GL12 8JB	2017	£ 7,800.00
Furniture & equipment	201	Bespoke climbing timber platform	King George's Field, Wickwar GL12 8JB		
Furniture & equipment	201	Springy Rocker (held in trust)	King George's Field, Wickwar GL12 8JB	2014	£ 395.00
Furniture & equipment	201	Noughts and crosses board (held in trust)	King George's Field, Wickwar GL12 8JB	2014	£ 237.00
Furniture & equipment	201	Swings (held in trust)	King George's Field, Wickwar GL12 8JB	2018	£ 5,393.50
Furniture & equipment	201	Kompan spinner bowl (held in trust)	King George's Field, Wickwar GL12 8JB	2019	£ 638.00
Furniture & equipment	201	Tango swing seat (held in trust)	King George's Field, Wickwar GL12 8JB	2019	£ 430.00
Furniture & equipment	201	Roundabout (held in trust)	King George's Field, Wickwar GL12 8JB	2011	£ 3,500.00
Furniture & equipment	201	Slide (held in trust)	King George's Field, Wickwar GL12 8JB		£ 1.00

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	Purchase Price
Furniture & equipment	201	Multi play (held in trust)	King George's Field, Wickwar GL12 8JB		£ 1.00
Furniture & equipment	201	Chinning bars (held in trust)	King George's Field, Wickwar GL12 8JB		£ 1.00
Furniture & equipment	201	Toddler Playhouse (Ledon Henson) (held in trust)	King George's Field, Wickwar GL12 8JB	2020	£ 4,537.35
Furniture & equipment	201	Eurotramp Trampoline (Proludic) (held in trust)	King George's Field, Wickwar GL12 8JB	2020	£ 3,408.00
Furniture & equipment	201	Hip Hop See Saw (Proludic) (held in trust)	King George's Field, Wickwar GL12 8JB	2020	£ 3,655.00
Furniture & equipment	201	Igloo climber (held in trust)	King George's Field, Wickwar GL12 8JB		£ 1.00
Furniture & equipment	202	Fencing and gates (held in trust)	King George's Field, Wickwar GL12 8JB	2018	£ 7,665.00
Furniture & equipment	203	Gate closers (held in trust)	King George's Field, Wickwar GL12 8JB	2019	£ 500.00
Furniture & equipment	204	Dog bins x2 (Turnpike Gate & High Street)		2019	£ 1.00
Furniture &	205	Recycled plastic benches x 4 (held in	King George's Field, Wickwar GL12 8JB	2019 (X3)	£ 1,114.20
Furniture & equipment	206	Recycled plastic litter bins x 3 (held in trust)	King George's Field, Wickwar GL12 8JB	2019	£ 765.60

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	Purchase Price
Furniture & equipment	207	Recycled plastic picnic benches x 2 (held in trust)	King George's Field, Wickwar GL12 8JB	2019	£ 838.40
Furniture & equipment	208	Lap Top	Town Hall, High Street, Wickwar GL12 8NP	2016	£ 449.95
Furniture & equipment	209	HP Printer	Town Hall, High Street, Wickwar GL12 8NP	2016	£ 59.95
Furniture & equipment	210	Vacuum cleaner Town Hall	Town Hall, High Street, Wickwar GL12 8NP	2016	£ 97.50
Furniture & equipment	211	Mower strimmer	Town Hall, High Street, Wickwar GL12 8NP	2013	
Furniture & equipment	212	Office Laminator	Town Hall, High Street, Wickwar GL12 8NP		£ 20.88
Furniture & equipment	213	G Tech Electric rechargeable strimmer	Town Hall, High Street, Wickwar GL12 8NP	2016	£ 89.00
Furniture & equipment	214	EPSON projector	Town Hall, High Street, Wickwar GL12 8NP	2019	307.5
Furniture & equipment	215	Rubber mulch surfacing under slide (held in trust)	King George's Field, Wickwar GL12 8JB	2020	£ 8,705.04
Furniture & equipment	216	Recycled plastic bench x 1	Wickwar Cemetery, Church Lane, Wickwar GL12 8LE	2021	£ 336.60
Furniture & equipment	217	Bespoke oak noticeboard	Wickwar Cemetery, Church Lane, Wickwar GL12 8LE	2021	£ 1.00

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	Purchase Price
Furniture & equipment	218	Double bin (car park) & metal bin (play area) (held in trust)	King George's Field, Wickwar GL12 8JB	Installed by SGC ?	£ 1.00
Furniture & equipment	219	Dog bins x 2 (held in trust)	King George's Field, Wickwar GL12 8JB	Installed by SGC ?	£ 1.00
Furniture & equipment	220	Wybone litter bin	Corner of Poplar Lane & Sodbury Road, Wickwar	2021	£ 473.25
Furniture & equipment	221	Litter bin (outside Youth Centre)	Wickwar Youth Centre	Installed by SGC ?	£ 1.00
Furniture & equipment	222	Bench	Outside Town Hall	Dec(?) 2021	£189.00
Furniture & equipment	223	Lenovo laptop, mouse and bag	37 Inglestone Road	Mar-22	£943.22
Furniture & equipment	224	Bench	Sodbury Road opposite the Youth Centre	Apr-22	£189.00
Furniture & equipment	225	Beacon gas flame bar and accessories	Stored at town hall	Apr-22	£1,240.00
Furniture & equipment	226	Bench	Amberley Way Green	Jan-22	£189.00
Furniture & equipment	227	Bench	Amberley Way Green	Jan-22	£189.00
Furniture & equipment	228	Defibrillator	Wickwar Youth Centre	Sep-22	£1,240.00

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	Purchase Price
Furniture & equipment	229	Defibrillator	Pavilion at King George's Field	Sep-22	£1,240.00
Furniture & equipment	230	Dual use bin	North Street/Inglestone Road junction	Oct-22	£599.55
Furniture & equipment	231	Tree guards for new trees	King George's Field, Wickwar GL12 8JB	Jul-22	£1,750.00
Furniture & equipment	232	Picnic table x 2	King George's Field, Wickwar GL12 8JB	Feb-23	£1,154.00
Furniture & equipment	233	Bench x 2	King George's Field, Wickwar GL12 8JB	Feb-23	£714.00
Furniture & equipment	234	Bench x 2	King George's Field, Wickwar GL12 8JB	Feb-23	£714.00
Furniture & equipment	235	Bench x 2	Avon Crescent Community Centre	Feb-23	£1,342.12
Furniture & equipment	236	Memorial bench	King George's Field, Wickwar GL12 8JB	Feb-23	£673.03
					£ 113,287.66

Assets labelled as 'held in trust' are held by the King George's Field, Wickwar Charity (of which the Parish

Loans

Oustanding loan from PWLB to fund land purchase by Wickwar Playing Fields Association £12,800 as at 31st

Leases/ rentals

Grazing Agreement for Park Field - resolved not to let for 2023 season due to repairs needed and hopeful of
Buthay land and car park leased to Bromford Housing Association 1st April 2018 - 1st April 2028 (Annual rent
King George's Field pitches, pavilion and tin shed rented to Wickwar Wanderers Football Club 1st August – 1!

Contracts

1. Localism Contract with South Gloucestershire Council for grass cutting and bins

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	Purchase Price

Cut North Road & Inglestone Road verges (amenity grass) - £624.14
Cut Sodbury Road verge - £134.56
Empty dog bins x 5 - £1526.09
Empty parish litter bins x5 - £1831.30
Total - £4,116.08

2. Insurance contract with BHIB (1st June 2021 - 31st May 2024 (3 years)

3. Grass cutting contract (play area & cemetery) with DR Howse Services Ltd 1st April 2021 - 31st October £ 1880 p.a.

4. Grass cutting and pitch maintenance contract (KGV field) Prestige Grounds 1st April 2021 - 31st October £80 per cut
5. Town Hall electricity contract with Octopus Energy 22nd September 2021 - 21st September 2024 (3 year
6. Pavilion electricity contract with Octopus Energy 16th September 2021 - 15th September 2024 (3 years)
7. Town Hall broadband contract with Plus Net June 2nd 2022 - June 2nd 2024 @ £18pm net (2 years)

8. Clerk's mobile phone contract with Tesco Mobile @ £7.50 pm – monthly rolling

9. Annual maintenance contract to service Town Hall Clock with Cumbria Clock Company- rolling/ ongoing

10. Annual play area inspection contract with Play Safety (ROSPA) – rolling/ ongoing. Approx £150 pa

11. 5 year contract (2019 - 2024) with EDGE IT for EDGE Finance package - Yr 1 £202 p.a. Yr 2 £208 p.a., Yr 3 ·

Additional bins (owned by South Glos Council and emptied at no cost to WPC - x 5)
Inglestone Road (by AHPS playing field)
Amberley Way Green
High Street (outside Town Hall)
High Street (outside old Post Office)
High Street (by red telephone box)
PC emptied dog bins
Sodbury Road verge
Back Lane
Turnpike Gate
KGV x 2
PC emptied bins
KGV x 3
KGV car park
Youth club grounds
Poplar Lane (CIL funded)
Inglestone Rd/North St (CIL funded)

20/21
Glos Council

Value (insurance until 31/05/23)	Disposal/ value
£ 519,873.95	
£ 184,846.01	
£ 8,526.06	
£ 24,994.24	
£ -	
£ -	
£ -	
Land Leased to Bromford (formerly Merlin Housing Society Ltd) – Lease runs from 1st April 2018 – 1st April 2028 £1000 pa	Partial transfer of land (GR14121) to Robert Ashton (The Old Chapel, Wickwar) on 17th November 2017, for access. Payment via Beaufort Montague Harris Solicitors. £29,500
£ 117,019.60	
£ -	
£ 39,304.54	
Inc above	
£ 125,673.31	

Value (insurance until 31/05/23)	Disposal/ value
	Purchase price £2,400 Disposed Sept 20 £0
	Purchase Price £1,981 Disposed Sept 20 £0
Inc above	
	Purchase price £8,000 Disposed Sept 20 £0
Inc above	
Inc above	
Inc above	
Inc above	
Inc above	
Inc above	
Inc above	

Value (insurance until 31/05/23)	Disposal/ value
Inc above	
Inc above	
Inc above	
Inc above	
Inc above	
Inc above	
£ 10,468.56	
inc fencing and gates	
Not insured	
£ 6,072.68	
£ 765.60	

Value (insurance until 31/05/23)	Disposal/ value
£ 838.40	
£1,469.51	
Inc Town Hall contents	
Inc Town Hall contents	
	Purchase price £311.95 Disposed Sept 20 £0 (donated to WPFA)
Inc Town Hall contents	
Inc Town Hall contents	
Inc Town Hall contents	
£ 8,705.04	
£ 336.60	
Inc with plastic benches	

Value (insurance until 31/05/23)	Disposal/ value
Not insured	
Not insured	
473.25	
Not insured	
189	
Inc Town Hall contents	
189	
Inc Town Hall contents	
189	
189	
1240	

Value (insurance until 31/05/23)	Disposal/ value
1240	
599.55	
1750	
1154	
714	
714	
1342.12	
673.03	
£ 1,049,367.35	

Council is the sole trustee)

March 2023

site visit by the environment agency regarding the cemetery expansion
tal £1000)
5th May ongoing

Value (insurance until 31/05/23)	Disposal/ value

2023 (3 years)

r 2023 (3 years)

s)

- approx £130 p.a.

- 5 £360 p.a.