

WICKWAR PARISH COUNCIL ASSET REGISTER

Created Apr-21

Revised Dec-21

Reviewed Mar-24

Next review Apr-25



Disposed of in 2020/21

Owned by South Glos Council

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	Purchase Price	Value (insurance until 31/05/23)
Land & buildings	1	Town Hall	High Street, Wickwar GL12 8NP	1895	£ 1.00	£ 519,873.95
Land & buildings	2	Pavilion (held in trust)	King George's Field, Wickwar GL12 8JB	1990	£ 31,000.00	£ 184,846.01
Land & buildings	3	Tin Shed (held in trust)		2007	£ 4,875.02	£ 8,526.06
Land & buildings	4	Parish cemetery & boundary wall	Holy Trinity Church, Wickwar GL12 8NB		£ 1.00	£ 24,994.24
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 Leased to Bromford (formerly Merlin Housing Society Ltd) – Lease runs from 1 st April 2018 – 1 st April 2028 £1000 pa
Land & buildings	9	Wickwar Community Centre		?	£ 1.00	
Community assets	100	Ancient Striking Clock	Town Hall, High Street, Wickwar GL12 8NP		£ 1.00	£ 117,019.60

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Community assets	101	Small and large mace	Gloucester City Museum		£ 1.00	£ -
Furniture & equipment	200	Contents of Town Hall	Town Hall, High Street, Wickwar GL12 8NP		£ -	£ 39,304.54
Furniture & equipment	200	Contents of Pavilion	King George's Field, Wickwar GL12 8JB		£ -	Inc above
Furniture & equipment	201	IXO Climber (Proludic)	King George's Field, Wickwar GL12 8JB	2020	£ 13,612.00	£ 125,673.31
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	Inc above
Furniture & equipment	201	Bespoke climbing timber platform	King George's Field, Wickwar GL12 8JB			

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Furniture & equipment	201	Springy Rocker (held in trust)	King George's Field, Wickwar GL12 8JB	2014	£ 395.00	Inc above
Furniture & equipment	201	Noughts and crosses board (held in trust)	King George's Field, Wickwar GL12 8JB	2014	£ 237.00	Inc above
Furniture & equipment	201	Swings (held in trust)	King George's Field, Wickwar GL12 8JB	2018	£ 5,393.50	Inc above
Furniture & equipment	201	Kompan spinner bowl (held in trust)	King George's Field, Wickwar GL12 8JB	2019	£ 638.00	Inc above
Furniture & equipment	201	Tango swing seat (held in trust)	King George's Field, Wickwar GL12 8JB	2019	£ 430.00	Inc above
Furniture & equipment	201	Roundabout (held in trust)	King George's Field, Wickwar GL12 8JB	2011	£ 3,500.00	Inc above
Furniture & equipment	201	Slide (held in trust)	King George's Field, Wickwar GL12 8JB		£ 1.00	Inc above
Furniture & equipment	201	Multi play (held in trust)	King George's Field, Wickwar GL12 8JB		£ 1.00	Inc above

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Furniture & equipment	201	Chinning bars (held in trust)	King George's Field, Wickwar GL12 8JB		£ 1.00	Inc above
Furniture & equipment	201	Toddler Playhouse (Ledon Henson) (held in trust)	King George's Field, Wickwar GL12 8JB	2020	£ 4,537.35	Inc above
Furniture & equipment	201	Eurotramp Trampoline (Proludic) (held in trust)	King George's Field, Wickwar GL12 8JB	2020	£ 3,408.00	Inc above
Furniture & equipment	201	Hip Hop See Saw (Proludic) (held in trust)	King George's Field, Wickwar GL12 8JB	2020	£ 3,655.00	Inc above
Furniture & equipment	201	Igloo climber (held in trust)	King George's Field, Wickwar GL12 8JB		£ 1.00	Inc above
Furniture & equipment	202	Fencing and gates (held in trust)	King George's Field, Wickwar GL12 8JB	2018	£ 7,665.00	£ 10,468.56
Furniture & equipment	203	Gate closers (held in trust)	King George's Field, Wickwar GL12 8JB	2019	£ 500.00	inc fencing and gates
Furniture & equipment	204	Dog bins x2 (Turnpike Gate & High Street)		2019	£ 1.00	Not insured

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	Purchase Price	Value (insurance until 31/05/23)
Furniture &	205	Recycled plastic benches x 4 (held in	King George's Field, Wickwar GL12 8JB	2019 (X3)	£ 1,114.20	£ 6,072.68
Furniture & equipment	206	Recycled plastic litter bins x 3 (held in trust)	King George's Field, Wickwar GL12 8JB	2019	£ 765.60	£ 765.60
Furniture & equipment	207	Recycled plastic picnic benches x 2 (held in trust)	King George's Field, Wickwar GL12 8JB	2019	£ 838.40	£ 838.40
Furniture & equipment	208	Lap Top	Town Hall, High Street, Wickwar GL12 8NP	2016	£ 449.95	£1,469.51
Furniture & equipment	209	HP Printer	Town Hall, High Street, Wickwar GL12 8NP	2016	£ 59.95	Inc Town Hall contents
Furniture & equipment	210	Vacuum cleaner Town Hall	Town Hall, High Street, Wickwar GL12 8NP	2016	£ 97.50	Inc Town Hall contents
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	Inc Town Hall contents

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Furniture & equipment	213	G Tech Electric rechargeable strimmer	Town Hall, High Street, Wickwar GL12 8NP	2016	£ 89.00	Inc Town Hall contents
Furniture & equipment	214	EPSON projector	Town Hall, High Street, Wickwar GL12 8NP	2019	307.5	Inc Town Hall contents
Furniture & equipment	215	Rubber mulch surfacing under slide (held in trust)	King George's Field, Wickwar GL12 8JB	2020	£ 8,705.04	£ 8,705.04
Furniture & equipment	216	Recycled plastic bench x 1	Wickwar Cemetery, Church Lane, Wickwar GL12 8LE	2021	£ 336.60	£ 336.60
Furniture & equipment	217	Bespoke oak noticeboard	Wickwar Cemetery, Church Lane, Wickwar GL12 8LE	2021	£ 1.00	Inc with plastic benches
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	Not insured
Furniture & equipment	219	Dog bins x 2 (held in trust)	King George's Field, Wickwar GL12 8JB	Installed by SGC ?	£ 1.00	Not insured
Furniture & equipment	220	Wybone litter bin	Corner of Poplar Lane & Sodbury Road, Wickwar	2021	£ 473.25	473.25

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	Purchase Price	Value (insurance until 31/05/23)
Furniture & equipment	221	Litter bin (outside Youth Centre)	Wickwar Youth Centre	Installed by SGC ?	£ 1.00	Not insured
Furniture & equipment	222	Bench	Outside Town Hall	Dec(?) 2021	£189.00	189
Furniture & equipment	223	Lenovo laptop, mouse and bag	37 Inglestone Road	Mar-22	£943.22	Inc Town Hall contents
Furniture & equipment	224	Bench	Sodbury Road opposite the Youth Centre	Apr-22	£189.00	189
Furniture & equipment	225	Beacon gas flame bar and accessories	Stored at town hall	Apr-22	£1,240.00	Inc Town Hall contents
Furniture & equipment	226	Bench	Amberley Way Green	Jan-22	£189.00	189
Furniture & equipment	227	Bench	Amberley Way Green	Jan-22	£189.00	189
Furniture & equipment	228	Defibrillator	Wickwar Youth Centre	Sep-22	£1,240.00	1240

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	Purchase Price	Value (insurance until 31/05/23)
Furniture & equipment	229	Defibrillator	Pavilion at King George's Field	Sep-22	£1,240.00	1240
Furniture & equipment	230	Dual use bin	North Street/Inglestone Road junction	Oct-22	£599.55	599.55
Furniture & equipment	231	Tree guards for new trees	King George's Field, Wickwar GL12 8JB	Jul-22	£1,750.00	1750
Furniture & equipment	232	Picnic table x 2	King George's Field, Wickwar GL12 8JB	Feb-23	£1,154.00	1154
Furniture & equipment	233	Bench x 2	King George's Field, Wickwar GL12 8JB	Feb-23	£714.00	714
Furniture & equipment	234	Bench x 2	King George's Field, Wickwar GL12 8JB	Feb-23	£714.00	714
Furniture & equipment	235	Bench x 2	Avon Crescent Community Centre	Feb-23	£1,342.12	1342.12
Furniture & equipment	236	Memorial bench	King George's Field, Wickwar GL12 8JB	Feb-23	£673.03	673.03

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	Purchase Price	Value (insurance until 31/05/23)
Furniture & equipment	237	Defibrillator	Village Hall, Station Road	Nov-23	£1,680.00	1680
Furniture & equipment	238	Defibrillator	Outside Country Style Supplies, Sodbury Road	Feb-24	£1,680.00	1680
Furniture & equipment	239	Dog bin	Westend/Cowship Lane	Mar-24	£447.34	447.34
Furniture & equipment	240	Tree guards for play area trees	KGV play area	Feb-24	£357.98	357.98
					£ 117,452.98	£ 1,049,367.35

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

Loans

Outstanding loan from PWLB to fund land purchase by Wickwar Playing Fields Association £10,948 as at 30th November 2023

Leases/ rentals

Grazing Agreement for Park Field - resolved not to let for 2023 season due to repairs needed and hopeful of site visit by the environment
Buthay land and car park leased to Bromford Housing Association 1st April 2018 - 1st April 2028 (Annual rental £1000)

King George's Field pitches, pavilion and tin shed rented to Wickwar Wanderers Football Club 1st August – 15th May ongoing however

Contracts

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

Cut North Road & Inglestone Road verges (amenity grass) - £650.29

Cut Sodbury Road verge - £140.19

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Empty dog bins x 6 - £1908.03

Empty parish litter bins x5 - £1590.03

Total - £4,288.55

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

3. Grass cutting contract (play area & cemetery) with Hathaway Landscapes Ltd 1st April 2024 - 31st October 2026 (3 years)
£ 4225 p.a.

4. Grass cutting and pitch maintenance contract (KGV field) Prestige Grounds 1st April 2024 - 31st October 2026 (3 years)
£80 per cut

5. Town Hall electricity contract with Octopus Energy 22nd September 2021 - 21st September 2024 (3 years)

6. Pavilion electricity contract with Octopus Energy 16th September 2021 - 15th September 2024 (3 years)

7. Town Hall broadband contract with BT from 15th December 2023 @ £20.95pm 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 - approx £130 p.a.

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 - 4 £360 p.a. Yr5 £392p.

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

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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)

Defibrillators

KGV Pavilion

Youth club building

Village Hall

Country Style Supplies

Disposal/ value
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

Disposal/ value
Purchase price £2,400 Disposed Sept 20 £0
Purchase Price £1,981 Disposed Sept 20 £0
Purchase price £8,000 Disposed Sept 20 £0

[illegible]

[illegible]

Disposal/ value
Purchase price £311.95 Disposed Sept 20 £0 (donated to WPFA)

[illegible]

[illegible]

[illegible]

Disposal/ value

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nent agency regarding the cemetery expansion

r remainder of season played at Hillesley due to pavilion refurbishment

Disposal/ value

a. expires 5/12/24

Disposal/ value


