

# WICKWAR PARISH COUNCIL ASSET REGISTER

Created Apr-21

Revised Dec-21

Reviewed Feb-25

Next review Feb-26

Disposed of in 2020/21  
Owned by South Glos Council

| Type             | Reference ID | Asset                                | Amberley Way Green                       | Date purchased/ acquired | Purchase Price | Declared value                                                                                                                                   |
|------------------|--------------|--------------------------------------|------------------------------------------|--------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Land & buildings | 1            | Town Hall                            | High Street, Wickwar GL12 8NP            | 1895                     | £ 1.00         | £ 645,412.00                                                                                                                                     |
| Land & buildings | 2            | Pavilion (held in trust )            | King George's Field, Wickwar GL12 8JB    | 1990                     | £ 31,000.00    | £ 229,482.00                                                                                                                                     |
| Land & buildings | 3            | Tin Shed (held in trust )            |                                          | 2007                     | £ 4,875.02     | £ 10,585.00                                                                                                                                      |
| 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 <sup>st</sup> April 2018 – 1 <sup>st</sup> April 2028 £1000 pa |
| Land & buildings | 9            | Wickwar Community Centre             |                                          | ?                        | -              | -                                                                                                                                                |
| Community assets | 100          | Ancient Striking Clock               | Town Hall, High Street, Wickwar GL12 8NP |                          | £ 1.00         | £ 117,019.60                                                                                                                                     |

| Type                  | Reference ID | Asset                            | Amberley Way Green                       | Date purchased/<br>acquired | Purchase Price | Declared value |
|-----------------------|--------------|----------------------------------|------------------------------------------|-----------------------------|----------------|----------------|
| 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 |                             | £ -            | £ 50,238.00    |
| 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    |                             |                |                |

| Type                  | Reference ID | Asset                                      | Amberley Way Green                    | Date purchased/ acquired | Purchase Price | Declared value |
|-----------------------|--------------|--------------------------------------------|---------------------------------------|--------------------------|----------------|----------------|
| 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      |

| Type                  | Reference ID | Asset                                             | Amberley Way Green                    | Date purchased/ acquired | Purchase Price | Declared value        |
|-----------------------|--------------|---------------------------------------------------|---------------------------------------|--------------------------|----------------|-----------------------|
| 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         | 500                   |

| Type                  | Reference ID | Asset                                                | Amberley Way Green                       | Date purchased/ acquired | Purchase Price | Declared value         |
|-----------------------|--------------|------------------------------------------------------|------------------------------------------|--------------------------|----------------|------------------------|
| 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       | Inc Town Hall contents |
| 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 |

| Type                  | Reference ID | Asset                                                         | Amberley Way Green                              | Date purchased/<br>acquired | Purchase Price | Declared value           |
|-----------------------|--------------|---------------------------------------------------------------|-------------------------------------------------|-----------------------------|----------------|--------------------------|
| 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 ?          |                | SGC                      |
| Furniture & equipment | 219          | Dog bins x 2 (held in trust)                                  | King George's Field, Wickwar GL12 8JB           | Installed by SGC ?          |                | SGC                      |
| 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 | Declared value         |
|-----------------------|--------------|--------------------------------------|----------------------------------------|--------------------------|----------------|------------------------|
| Furniture & equipment | 221          | Litter bin (outside Youth Centre)    | Wickwar Youth Centre                   | Installed by SGC ?       |                | SGC                    |
| 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/<br>acquired | Purchase Price | Declared value |
|-----------------------|--------------|---------------------------|---------------------------------------|-----------------------------|----------------|----------------|
| 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 | Declared value |
|-----------------------|--------------|---------------------------------|----------------------------------------------|--------------------------|----------------|----------------|
| 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         |
|                       |              |                                 |                                              |                          | £ 117,448.98   | £ 1,231,564.28 |

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

#### **Loans**

Outstanding loan from PWLB to fund land purchase by Wickwar Playing Fields Association £11,200 as at 31st March 2024

#### **Leases/ rentals**

Grazing Agreement for Park Field - resolved not to let since 2024 season due to repairs needed and plans and surveys taking place for 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. Completed pavilion handed over to PC

#### **Contracts**

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

Cut North Road & Inglestone Road verges (amenity grass) - £700.88

Cut Sodbury Road verge - £146.07

| Type | Reference ID | Asset | Amberley Way Green | Date purchased/ acquired | Purchase Price | Declared value |
|------|--------------|-------|--------------------|--------------------------|----------------|----------------|
|------|--------------|-------|--------------------|--------------------------|----------------|----------------|

Empty dog bins x 6 - £2056.48

Empty parish litter bins x 6 - £2056.48

**Total - £4,959.91**

2. Insurance contract with Clear Councils (1st June 2024 - 31st May 2027 (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 - 2 years from 22nd September 2024

6. Pavilion electricity contract with Octopus Energy - 2 years from 17th September 2024

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 £180 pa

11. 5 year contract (2024 - 2029) with EDGE IT for EDGE Finance package - £410 p.a. for up to £150K

**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

| Type | Reference ID | Asset | Amberley Way Green | Date purchased/<br>acquired | Purchase Price | Declared value |
|------|--------------|-------|--------------------|-----------------------------|----------------|----------------|
|------|--------------|-------|--------------------|-----------------------------|----------------|----------------|

Turnpike Gate

West End (CIL funded until 25/26 financial year)

KGV x 2

**PC emptied bins**

KGV x 3

Youth club grounds

Poplar Lane (CIL funded until 25/26 financial year)

Inglestone Rd/North St (CIL funded until 25/26 financial year)

**Defibrillators**

KGV Pavilion

Youth club building

Village Hall

Country Style Supplies