

WICKWAR PARISH COUNCIL ASSET REGISTER

Created Apr-21

Revised Dec-21

Reviewed Feb-26

Next review Feb-27

	Disposed of
	Owned by South Glos Council

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	EDGE	Purchase Price/AGAR	Declared value
Land & buildings	1	Town Hall	High Street, Wickwar GL12 8NP	1895	1	£ 1.00	£ 645,412.00
Land & buildings	2	Pavilion (held in trust)	King George's Field, Wickwar GL12 8JB	1990	99000	£ 31,000.00	£ 229,482.00
Land & buildings	3	Tin Shed (held in trust)		2007	4875.02	£ 4,875.02	£ 10,585.00
Land & buildings	4	Parish cemetery & boundary wall	Holy Trinity Church, Wickwar GL12 8NB		1	£ 1.00	£ 24,994.24
Land & buildings	5	Closed cemetery	Holy Trinity Church, Wickwar GL12 8NB		1	£ 1.00	£ -
Land & buildings	6	Park Field	Holy Trinity Church, Wickwar GL12 8NB		1	£ 1.00	£ -
Land & buildings	7	King George's Field (held in trust)	King George's Field, Wickwar GL12 8JB		1	£ 1.00	£ -
Land & buildings	8	Buthay car park & land	The Buthay, Wickwar GL12 8NW		1	£ 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		?		-	-
Community assets	100	Ancient Striking Clock	Town Hall, High Street, Wickwar GL12 8NP		1	£ 1.00	£ 117,019.60

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Community assets	101	Small and large mace	Gloucester City Museum		1	£ 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	43609.85	£ 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	inc above	£ 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	inc above	£ 395.00	Inc above
Furniture & equipment	201	Noughts and crosses board (held in trust)	King George's Field, Wickwar GL12 8JB	2014	inc above	£ 237.00	Inc above
Furniture & equipment	201	Swings (held in trust)	King George's Field, Wickwar GL12 8JB	2018	inc above	£ 5,393.50	Inc above
Furniture & equipment	201	Kompan spinner bowl (held in trust)	King George's Field, Wickwar GL12 8JB	2019	inc above	£ 638.00	Inc above
Furniture & equipment	201	Tango swing seat (held in trust)	King George's Field, Wickwar GL12 8JB	2019	inc above	£ 430.00	Inc above
Furniture & equipment	201	Roundabout (held in trust)	King George's Field, Wickwar GL12 8JB	2011	inc above	£ 3,500.00	Inc above
Furniture & equipment	201	Slide (held in trust)	King George's Field, Wickwar GL12 8JB		inc above	£ 1.00	Inc above
Furniture & equipment	201	Multi play (held in trust)	King George's Field, Wickwar GL12 8JB		inc above	£ 1.00	Inc above

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Furniture & equipment	201	Chinning bars (held in trust)	King George's Field, Wickwar GL12 8JB		inc above	£ 1.00	Inc above
Furniture & equipment	201	Toddler Playhouse (Ledon Henson) (held in trust)	King George's Field, Wickwar GL12 8JB	2020	inc above	£ 4,537.35	Inc above
Furniture & equipment	201	Eurotramp Trampoline (Proludic) (held in trust)	King George's Field, Wickwar GL12 8JB	2020	inc above	£ 3,408.00	Inc above
Furniture & equipment	201	Hip Hop See Saw (Proludic) (held in trust)	King George's Field, Wickwar GL12 8JB	2020	inc above	£ 3,655.00	Inc above
Furniture & equipment	201	Igloo climber (held in trust)	King George's Field, Wickwar GL12 8JB		inc above	£ 1.00	Inc above
Furniture & equipment	202	Fencing and gates (held in trust)	King George's Field, Wickwar GL12 8JB	2018	7665	£ 7,665.00	£ 10,468.56
Furniture & equipment	203	Gate closers (held in trust)	King George's Field, Wickwar GL12 8JB	2019	500	£ 500.00	inc fencing and gates
Furniture & equipment	204	Dog bins x2 (Turnpike Gate & High Street)		2019	0	£ 1.00	500

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Furniture &	205	Recycled plastic benches x 4 (held in	King George's Field, Wickwar GL12 8JB	2019 (X3)	6072.68	£ 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	765.6	£ 765.60	£ 765.60
Furniture & equipment	207	Recycled plastic picnic benches x 2 (held in trust)	King George's Field, Wickwar GL12 8JB	2019	838.4	£ 838.40	£ 838.40
Furniture & equipment	208	Lap Top	Town Hall, High Street, Wickwar GL12 8NP	2016	449.95	£ 449.95	Inc Town Hall contents
Furniture & equipment	209	HP Printer	Town Hall, High Street, Wickwar GL12 8NP	2016	59.95	£ 59.95	Inc Town Hall contents
Furniture & equipment	210	Vacuum cleaner Town Hall	Town Hall, High Street, Wickwar GL12 8NP	2016	97.5	£ 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	£ 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	£ 89.00	Inc Town Hall contents
Furniture & equipment	214	EPSON projector	Town Hall, High Street, Wickwar GL12 8NP	2019	307.5	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	8705.04	£ 8,705.04	£ 8,705.04
Furniture & equipment	216	Recycled plastic bench x 1	Wickwar Cemetery, Church Lane, Wickwar GL12 8LE	2021	336.6	£ 336.60	£ 336.60
Furniture & equipment	217	Bespoke oak noticeboard	Wickwar Cemetery, Church Lane, Wickwar GL12 8LE	2021	1	£ 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	473.25

Type	Reference ID	Asset	Amberley Way Green	Date purchased/ acquired	EDGE	Purchase Price/AGAR	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	£189.00	189
Furniture & equipment	223	Lenovo laptop, mouse and bag	37 Inglestone Road	Mar-22	943.22	£943.22	Inc Town Hall contents
Furniture & equipment	224	Bench	Sodbury Road opposite the Youth Centre	Apr-22	189.00	£189.00	189
Furniture & equipment	225	Beacon gas flame bar and accessories	Stored at town hall	Apr-22	1240.00	£1,240.00	Inc Town Hall contents
Furniture & equipment	226	Bench	Amberley Way Green	Jan-22	189.00	£189.00	189
Furniture & equipment	227	Bench	Amberley Way Green	Jan-22	189.00	£189.00	189
Furniture & equipment	228	Defibrillator	Wickwar Youth Centre	Sep-22	1240.00	£1,240.00	1240

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Furniture & equipment	229	Defibrillator	Pavilion at King George's Field	Sep-22	1240.00	£1,240.00	1240
Furniture & equipment	230	Dual use bin	North Street/Inglestone Road junction	Oct-22	599.55	£599.55	599.55
Furniture & equipment	231	Tree guards for new trees	King George's Field, Wickwar GL12 8JB	Jul-22	1750.00	£1,750.00	1750
Furniture & equipment	232	Picnic table x 2	King George's Field, Wickwar GL12 8JB	Feb-23	1154.00	£1,154.00	1154
Furniture & equipment	233	Bench x 2	King George's Field, Wickwar GL12 8JB	Feb-23	714.00	£714.00	714
Furniture & equipment	234	Bench x 2	King George's Field, Wickwar GL12 8JB	Feb-23	714.00	£714.00	714
Furniture & equipment	235	Bench x 2	Avon Crescent Community Centre	Feb-23	1342.12	£1,342.12	1342.12
Furniture & equipment	236	Memorial bench	King George's Field, Wickwar GL12 8JB	Feb-23	673.03	£673.03	673.03

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Furniture & equipment	237	Defibrillator	Village Hall, Station Road	Nov-23	1680.00	£1,680.00	1680
Furniture & equipment	238	Defibrillator	Outside Country Style Supplies, Sodbury Road	Feb-24	1680.00	£1,680.00	1680
Furniture & equipment	239	Dog bin	Westend/Cowship Lane	Mar-24	447.34	£447.34	447.34
Furniture & equipment	240	Tree guards for play area trees	KGV play area	Feb-24	357.98	£357.98	357.98
Furniture & equipment	241	Defibrillator	Outside the community rooms at Alexander Hosea school	Oct-25		£0.00	
					£ 190,406.46	£ 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 trustee)

Loans

Outstanding loan from PWLB to fund land purchase by Wickwar Playing Fields Association £9,600 as at 31st March 2025

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 the cemetery expansion
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 December 2024 ;

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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

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 2025 for 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 £220 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)

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High Street (by red telephone box)

PC emptied dog bins

Sodbury Road verge

Back Lane

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 managed by PC

KGV Pavilion

Youth club building

Village Hall

Country Style Supplies

Community Rooms at AHS

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
new laptop purchased March 2022
new printer purchased March 2022
Purchase price £311.95 Disposed Sept 20 £0 (donated to WPFA)

[illegible]

[illegible]

[illegible]

Disposal/ value
donated by SWAST

pansion

and to the KGV trust February 2025

Disposal/ value

Disposal/ value





