

WICKWAR PARISH COUNCIL ASSET REGISTER

2018 - 2019

REFERENCE ID	DATE ACQUIRED	VALUE (insurance)	CUSTODIAN	DISPOSAL
1. Town Hall 2. Pavilion 3. Tin Shed	Nil cost (1895) Cost to build £31,000 (1990)	£682,544.60	Parish Council	--
2. Ancient Striking Clock (Town Hall)	Nil cost -	£108,191.20	Parish Council	? Asked for separate Insurance quote See attached e mail -
3. Burial Ground – Parish Cemetery Closed Cemetery Boundary wall	Nil cost	Nominal (Cemetery) £23,108.56	Parish Council	? Asked if Insurance covers this? See attached e mail
4. Parkfield	- Nil cost	Nominal (Field Rented)	Parish Council	-
5. King George V Playing Fields	-Nil Cost	Nominal	Parish Council	-

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6. The Buthay	Nil cost -	Land Leased to Merlin Housing – Lease expires 2011	Parish Council	-
7. Small and large Mace	-	Gloucester City Museum	Parish Council	-
8. Contents of Town Hall	-Nil	Note	Parish Council	*Contents Town Hall and Pavilion -£36,339.26
9. Contents of pavilion	-Nil	Note *	Parish Council	* Contents Town Hall and Pavilion £36,339.26 -
10. Computer & Printer	2016 Lap Top £449.95 Printer £59.95	£1,074.34	Parish Council owned property Kept at Clerks residence 82 Sodbury Road, Wickwar	-
11. Tin Shed	2007 £4875.02	See Buildings Insurance	Parish Council	-

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12	2011		Parish Council	
Play equipment King George V Playing Fields				
Bespoke Rope Bridge	£2400.00	£97,372.08		
Cantilever swing (2017)	£1981.00			
(Installed GB Sports & Leisure)	£7800.00			
Bespoke climbing timber platform	£8000.00			
Swings	£2,600			
Burma Bridge				
	2014			
Springy Rocker				
Noughts and crosses board	£395.00			
	£237.00			
Older Play equipment				
Roundabout				
	£3,500			
Slide				
Multi Play				
Chinning bars				
Igloo Climber	Nil to parish donated			

- Wickwar Parish Council Loans – 31st March 2017
- Outstanding loan on Pavilion and Community Centre £0.00
 - Outstanding loan on Grant to the Wickwar Playing Fields Association - £22,400.00

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- Leases
 - Parkfield
Rental of Parkfield for grazing
Renewed 1st April 2018
Annual Rent £150.00 (due 1st April) Expires March 2021
 - Pavilion – Electrical Installation Condition Report – June 2015 – Due June 2020
 - Merlin Housing
Buthay
Expired April 2011
Under negotiation
 - Contract to empty 3 dog bins and 2 litter bins (KGV) (1 dog bin Back Lane) on a three-year contract with effect 1.4.18 to expire 31st March 2021
- Debts 31st March 2018
None.

Parish Council owned property

Equipment purchased by the Parish Council

Fuji Film Fine pix camera, SD card and case – Councillor A Carroll

(£103.09)

Laminator (2014)

(£20.88)

WD External Hard Drive and case (Red). Purchased 10.5.13 – Clerk

(£73.00)

Mower strimmer (2013) - Town Hall

(£311.95)

Ordnance Survey GPS Unit (2013) - Mr A Pennington

(£265.50)

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Vacuum cleaner Town Hall (2016) Henry	(£97.50)
G Tech Electric rechargeable strimmer (2016)	(£89.00)
Wood Handle Cultivator (2015)	(£9.99)

Came & Company – Three-year Insurance Contract
Renewed 1st June 2018 – Expires 31st May 2021

Grass cutting D R Howse Services Ltd.

Three-year contract for grass cutting, Parish Cemeteries and KGV Play equipment.

April 2017 – March 2018, April 2018 – March 2019, April 2019 – March 2020.

Grass cutting King George V Playing Fields– Prestige Grounds x 2 cuts per annum.

Town Hall

Plus, net broadband services. Contract taken 3rd August 2018 – expires 2nd August 2019

Parish Clerk

Mrs P Trull