

WICKWAR PARISH COUNCIL ASSET REGISTER 2019/20 (v4)

RED TEXT - added/ updated since Sept 2019 v3

Approved by Council 1st July 2020

Type	Reference ID	Asset	Location	Date purchased/ acquired	Purchase Price	Value (insurance until 31/05/20)	Disposal/ value
Land & buildings	1	Town Hall	High Street, Wickwar GL12 8NP	1895	£ 1.00	£ 499,878.80	
Land & buildings	2	Pavilion	King George V Playing Field, Wickwar GL12 8JB	1990	£ 31,000.00	£ 177,736.55	
Land & buildings	3	Tin Shed		2007	£ 4,875.02	£ 8,198.13	
Land & buildings	4	Parish cemetery & boundary wall	Holy Trinity Church, Wickwar GL12 8NB		£ 1.00	£ 24,032.90	
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 V Playing Field	King George V Playing 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	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
Community assets	100	Ancient Striking Clock	Town Hall, High Street, Wickwar GL12 8NP		£ 1.00	£ 112,518.85	
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		£ -	£ 37,792.83	

Furniture & equipment	200	Contents of Pavilion	King George V Playing Field, Wickwar GL12 8JB		£ -	Inc above	
Furniture & equipment	201	Bespoke rope bridge	King George V Playing Field, Wickwar GL12 8JB	2011	£ 2,400.00	£ 102,802.96	
Furniture & equipment	201	Burma Bridge	King George V Playing Field, Wickwar GL12 8JB	2011	£ 1,981.00		
Furniture & equipment	201	Basket swing	King George V Playing Field, Wickwar GL12 8JB	2017	£ 7,800.00		
Furniture & equipment	201	Bespoke climbing timber platform	King George V Playing Field, Wickwar GL12 8JB		£ 8,000.00		
Furniture & equipment	201	Springy Rocker	King George V Playing Field, Wickwar GL12 8JB	2014	£ 395.00		
Furniture & equipment	201	Noughts and crosses board	King George V Playing Field, Wickwar GL12 8JB	2014	£ 237.00		
Furniture & equipment	201	Swings	King George V Playing Field, Wickwar GL12 8JB	2018	£ 5,393.50		
Furniture & equipment	201	Kompan spinner bowl	King George V Playing Field, Wickwar GL12 8JB	2019	£ 638.00		
Furniture & equipment	201	Tango swing seat	King George V Playing Field, Wickwar GL12 8JB	2019	£ 430.00		
Furniture & equipment	201	Roundabout	King George V Playing Field, Wickwar GL12 8JB	2011	£ 3,500.00		
Furniture & equipment	201	Slide	King George V Playing Field, Wickwar GL12 8JB		£ 1.00		
Furniture & equipment	201	Multi play	King George V Playing Field, Wickwar GL12 8JB		£ 1.00		
Furniture & equipment	201	Chinning bars	King George V Playing Field, Wickwar GL12 8JB		£ 1.00		
Furniture & equipment	201	Igloo climber	King George V Playing Field, Wickwar GL12 8JB		£ 1.00		
Furniture & equipment	202	Fencing and gates	King George V Playing Field, Wickwar GL12 8JB	2018	£ 7,665.00	£ 10,065.92	

Furniture & equipment	203	Gate closers	King George V Playing Field, Wickwar GL12 8JB	2019	£ 500.00	Inc above	
Furniture & equipment	204	Dog bins x2 (Turnpike Gate & High Street)		2019	£ 1.00	0	
Furniture & equipment	205	Recycled plastic benches x 3	King George V Playing Field, Wickwar GL12 8JB	2019	£ 777.60	£ 4,137.00	
Furniture & equipment	206	Recycled plastic litter bins x 3	King George V Playing Field, Wickwar GL12 8JB	2019	£ 765.60	Inc above	
Furniture & equipment	207	Recycled plastic picnic benches x 2	King George V Playing Field, Wickwar GL12 8JB	2019	£ 838.40	Inc above	
Furniture & equipment	208	Lap Top	22 Inglestone Road, Wickwar GL12 8NH	2016	£ 449.95	£ 1,117.31	
Furniture & equipment	209	HP Printer	22 Inglestone Road, Wickwar GL12 8NH	2016	£ 59.95	Inc above	
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	£ 311.95	351.05	
Furniture & equipment	212	Office Laminator	22 Inglestone Road, Wickwar GL12 8NH		£ 20.88	Inc Town Hall contents	
Furniture & equipment	213	G Tech Electric rechargeable strimmer	Town Hall, High Street, Wickwar GL12 8NP	2016	£ 89.00	Inc Town Hall contents	
					£ 78,238.35	£ 978,632.30	

Loans

Outstanding loan from PWLB to Wickwar Playing Fields Association £17,600

Leases

Park Field - Grazing Agreement 1st April 2018 - 31st March 2021 (3 years)

Annual rental of £125 due 1st April

Buthay land and car park - leased to Bromford Housing Association 1st April 2018 - 1st April 2028

Annual rent £1000

Contracts

1. Contract to empty 3 dog bins (KGV & Back Lane) and 2 litter bins (KGV) with South Gloucestershire Council 1st April 2018 - 31st March 2021 (3 years)
(Extended to include 4 litter bins (Youth Club & KGV x 3) and 2 dog bins (High St & Turnpike Gate) 2019)

2. Insurance contract with Came & Company 1st June 2018 - 31st May 2021 (3 years)

3. Grass cutting contract (play area & cemetery) with DR Howse Services Ltd 1st April 2017 - 31st March 2020
Extended to March 2021 during Covid-19 pandemic lockdown

Grass cutting KGV field carried out by Prestige Grounds (no contract)

4. Town Hall electricity contract with Octopus Energy (2 years)

5. Pavilion electricity contract with Octopus Energy (2 years)

Town Hall broadband contract with Plus Net 3rd August 2018 - 2nd August 2019

Value (insurance until 31/05/21)	
£	519,873.95
£	184,846.01
£	8,526.06
£	24,032.90
£	-
£	-
£	-
£	-
£	117,019.60
£	45,206.51

£ 713,246.02

[illegible]

£ 30,778.50	£ 29,710.50
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£ -
£ 4,302.48
£ 1,162.01
Inc above
£ 365.09
£ 1,029,451.60