

**WICKWAR PARISH COUNCIL ASSET REGISTER 2020/21 (v2)**

Created Apr-20

Revised Mar-21

Adopted Apr-21

Next review May-21

RED TEXT - added/ updated since 2019/20

Disposed of since 2019/20

| Type                  | Reference ID | Asset                           | Location                                      | Date purchased/ acquired | Purchase Price | Value (insurance until 31/05/21)                                                                                                                 | Disposal/ value                                                                                                                                                           |
|-----------------------|--------------|---------------------------------|-----------------------------------------------|--------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Land & buildings      | 1            | Town Hall                       | High Street, Wickwar GL12 8NP                 | 1895                     | £ 1.00         | £ 519,873.95                                                                                                                                     |                                                                                                                                                                           |
| Land & buildings      | 2            | Pavilion                        | King George V Playing Field, Wickwar GL12 8JB | 1990                     | £ 31,000.00    | £ 184,846.01                                                                                                                                     |                                                                                                                                                                           |
| Land & buildings      | 3            | Tin Shed                        |                                               | 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 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 <sup>st</sup> April 2018 – 1 <sup>st</sup> 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         | £ 117,019.60                                                                                                                                     |                                                                                                                                                                           |
| 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 V Playing Field, Wickwar GL12 8JB |                          | £ -            | Inc above                                                                                                                                        |                                                                                                                                                                           |
| Furniture & equipment | 201          | IXO Climber (Proludic)          | King George V Playing Field, Wickwar GL12 8JB | 2020                     | £ 13,612.00    | £ 125,673.31                                                                                                                                     |                                                                                                                                                                           |

£ 738,240.26

|                       |     |                                  |                                               |      |            |             |                                              |
|-----------------------|-----|----------------------------------|-----------------------------------------------|------|------------|-------------|----------------------------------------------|
| Furniture & equipment | 201 | Bespoke rope bridge              | King George V Playing Field, Wickwar GL12 8JB | 2011 |            |             | Purchase price £2,400<br>Disposed Sept 20 £0 |
| Furniture & equipment | 201 | Burma Bridge                     | King George V Playing Field, Wickwar GL12 8JB | 2011 |            |             | Purchase Price £1,981<br>Disposed Sept 20 £0 |
| Furniture & equipment | 201 | Basket swing                     | King George V Playing Field, Wickwar GL12 8JB | 2017 | £ 7,800.00 | Inc above   |                                              |
| Furniture & equipment | 201 | Bespoke climbing timber platform | King George V Playing Field, Wickwar GL12 8JB |      |            |             | Purchase price £8,000<br>Disposed Sept 20 £0 |
| Furniture & equipment | 201 | Springy Rocker                   | King George V Playing Field, Wickwar GL12 8JB | 2014 | £ 395.00   | Inc above   |                                              |
| Furniture & equipment | 201 | Noughts and crosses board        | King George V Playing Field, Wickwar GL12 8JB | 2014 | £ 237.00   | Inc above   |                                              |
| Furniture & equipment | 201 | Swings                           | King George V Playing Field, Wickwar GL12 8JB | 2018 | £ 5,393.50 | Inc above   |                                              |
| Furniture & equipment | 201 | Kompan spinner bowl              | King George V Playing Field, Wickwar GL12 8JB | 2019 | £ 638.00   | Inc above   |                                              |
| Furniture & equipment | 201 | Tango swing seat                 | King George V Playing Field, Wickwar GL12 8JB | 2019 | £ 430.00   | Inc above   |                                              |
| Furniture & equipment | 201 | Roundabout                       | King George V Playing Field, Wickwar GL12 8JB | 2011 | £ 3,500.00 | Inc above   |                                              |
| Furniture & equipment | 201 | Slide                            | King George V Playing Field, Wickwar GL12 8JB |      | £ 1.00     | Inc above   |                                              |
| Furniture & equipment | 201 | Multi play                       | King George V Playing Field, Wickwar GL12 8JB |      | £ 1.00     | Inc above   |                                              |
| Furniture & equipment | 201 | Chinning bars                    | King George V Playing Field, Wickwar GL12 8JB |      | £ 1.00     | Inc above   |                                              |
| Furniture & equipment | 201 | Toddler Playhouse (Ledon Henson) | King George V Playing Field, Wickwar GL12 8JB | 2020 | £ 4,537.35 | Inc above   |                                              |
| Furniture & equipment | 201 | Eurotramp Trampoline (Proludic)  | King George V Playing Field, Wickwar GL12 8JB | 2020 | £ 3,408.00 | Inc above   |                                              |
| Furniture & equipment | 201 | Hip Hop See Saw (Proludic)       | King George V Playing Field, Wickwar GL12 8JB | 2020 | £ 3,655.00 | Inc above   |                                              |
| Furniture & equipment | 201 | Igloo climber                    | King George V Playing Field, Wickwar GL12 8JB |      | £ 1.00     | Inc above   |                                              |
| Furniture & equipment | 202 | Fencing and gates                | King George V Playing Field, Wickwar GL12 8JB | 2018 | £ 7,665.00 | £ 10,468.56 |                                              |
| Furniture & equipment | 203 | Gate closers                     | King George V Playing Field, Wickwar GL12 8JB | 2019 | £ 500.00   | Inc above   |                                              |

£ 43,609.85

|                       |     |                                           |                                                 |                     |              |                        |                                                                    |
|-----------------------|-----|-------------------------------------------|-------------------------------------------------|---------------------|--------------|------------------------|--------------------------------------------------------------------|
| Furniture & equipment | 204 | Dog bins x2 (Turnpike Gate & High Street) |                                                 | 2019                | £ 1.00       |                        |                                                                    |
| Furniture & equipment | 205 | Recycled plastic benches x 4              | King George V Playing Field, Wickwar GL12 8JB   | 2019 (X2) 2021 (X1) | £ 1,114.20   | £ 4,302.48             |                                                                    |
| 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 | 216 | Recycled plastic bench x 1                | Wickwar Cemetery, Church Lane, Wickwar GL12 8LE | 2021                | £ 336.60     | Inc above              |                                                                    |
| Furniture & equipment | 208 | Lap Top                                   | 22 Inglestone Road, Wickwar GL12 8NH            | 2016                | £ 449.95     | £1,469.51              |                                                                    |
| Furniture & equipment | 209 | HP Printer                                | 22 Inglestone Road, Wickwar GL12 8NH            | 2016                | £ 59.95      | Inc above              |                                                                    |
| Furniture & equipment | 214 | EPSON projector                           | Town Hall, High Street, Wickwar GL12 8NP        | 2019                | 307.5        | 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                |              |                        | Purchase price £311.95<br>Disposed Sept 20 £0<br>(donated to WPFA) |
| 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 |                                                                    |
| Furniture & equipment | 215 | Rubber mulch surfacing under slide        | King George V Playing Field, Wickwar GL12 8JB   | 2020                | £ 8,705.04   | 8705.04                |                                                                    |
| Furniture & equipment | 217 | Bespoke oak noticeboard                   | Wickwar Cemetery, Church Lane, Wickwar GL12 8LE | 2021                | £ 1.00       | 1000.00                |                                                                    |
|                       |     |                                           |                                                 |                     | £ 100,444.49 | £ 1,046,183.30         |                                                                    |

#### 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 rental £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)  
22nd September 2019 - 21st September 2021

5. Pavilion electricity contract with Octopus Energy (2 years)  
16th September 2019 - 15th September 2021

6. Town Hall broadband contract with Plus Net 3rd August 2020 - 2nd August 2021