

WICKWAR PARISH COUNCIL ASSET REGISTER

2017 - 2018

REFERENCE ID	DATE ACQUIRED	VALUE (insurance)	CUSTODIAN	DISPOSAL
1. Town Hall	Nil cost (1895) -	<b>£462,166.05</b>	Parish Council	--
2. Ancient Striking Clock (Town Hall)	Nil cost -	<b>£104,030.00</b>	Parish Council	-
3. Burial Ground – Parish Cemetery Closed Cemetery Boundary wall	Nil cost	Nominal (Cemetery)  <b>£22,219.77</b>	Parish Council	
4. Parkfield	Nil cost -	Nominal (Field Rented)	Parish Council	-
5. King George V Playing Fields Pavilion	Pavilion – 1990 Cost to build <b>£31,000</b> -	Nominal (Playing Fields) <b>£164327.44</b>	Parish Council	-
6. The Buthay	Nil cost -	Land Leased to Merlin Housing – Lease expires 2011	Parish Council	-

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7. Small and large Mace	-	Gloucester City Museum	Parish Council	-
8. Contents of Town Hall	-Nil	<b>£34,329.90</b>	Parish Council	-
9. Contents of pavilion	-Nil	<b>£611.70</b>	Parish Council	-
10. Computer & Printer	2016 Lap Top <b>£449.95</b> Printer <b>£59.95</b>	<b>£1033.02</b>	Parish Council owned property Kept at Clerks residence 82 Sodbury Road, Wickwar	-
11. Tin Shed	2007 <b>£4875.02</b>	<b>£7,579.63</b>	Parish Council	-

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12	2011		Parish Council	
Play equipment King George V Playing Fields				
Bespoke Rope Bridge	£2400.00	£93,627.00		
Cantilever swing (2017) (Installed GB Sports & Leisure)	£1981.00			
Bespoke climbing timber platform	£8000.00			
Swings	£2,600			
Burma Bridge				
	2014			
Springy Rocker				
Noughts and crosses board	£395.00			
<b>Older Play equipment</b>	£237.00			
Roundabout				
	£3,500			
Slide				
Multi Play				
Chinning bars	Nil to parish donated			
Igloo Climber				

- Wickwar Parish Council Loans – 31<sup>st</sup> 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 – Mr Rowan Woodman  
Rental of Parkfield for grazing  
Renewed 1<sup>st</sup> April 2015  
Annual Rent £110.00 (due 1<sup>st</sup> April) Expires March 2018
- 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 1.4.15 to expire 31<sup>st</sup> March 2018.

Debts 31<sup>st</sup> March 2014  
None.

War Stock @31<sup>st</sup> March 2016  
**£294.77**

### **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)

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Mower strimmer (2013)	- Town Hall	(£311.95)
Ordnance Survey GPS Unit	(2013) - Mr A Pennington	(£265.50)
Vacuum cleaner	Town Hall (2016) Henry	(£97.50)
G Tech Electric rechargeable strimmer	(2016)	(£89.00)
Wood Handle Cultivator	(2015)	(£9.99)

Zurich Insurance – premium 2015/2016 - £1682.94  
Three-year contract 2015/16 – 2016/17 – 2017/18

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– Bradley Milburn- Anderson – Prestige Grounds x 2 cuts per annum.

### **Town Hall**

Plus net broadband services. Contract taken 3<sup>rd</sup> August 2016 – expires 2<sup>nd</sup> August 2018

*Parish Clerk*

*Mrs P Trull*

**£68,693.60**