

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) (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			
Older Play equipment	£237.00			
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 – Mr Rowan Woodman
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– Bradley Milburn- Anderson – 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