

WICKWAR PARISH COUNCIL ASSET REGISTER

2019 – 2020

Updated 8th May 2019

REFERENCE ID	DATE ACQUIRED & COST	VALUE (insurance)	CUSTODIAN	DISPOSAL
1. Town Hall 2. Pavilion 3. Tin Shed	Nil cost (1895) Cost to build £31,000 (1990)	£709,846.38	Parish Council	-
4. Ancient Striking Clock (Town Hall)	Nil cost	£112,518.85	Parish Council	
5. Burial Ground Parish Cemetery Closed Cemetery Boundary wall	Nil cost	Nominal (Cemetery) £23,108.56	Parish Council	
6. Parkfield	Nil cost	Nominal (Field Rented)	Parish Council	-
7. King George V Playing Fields	Nil Cost	Nominal	Parish Council	-

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8. The Buthay	Nil	Land Leased to Bromford (formerly Merlin Housing Society Ltd) – Lease runs from 1 st April 2018 – 1 st April 2028 £1000 pa	Parish Council	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
9. Small and large Mace	Nil	Gloucester City Museum	Parish Council	-
10. Contents of Town Hall	Nil	*Contents Town Hall and Pavilion £36,339.26	Parish Council	
11. Contents of pavilion	Nil	* Contents Town Hall and Pavilion £36,339.26	Parish Council	-
12. Computer & Printer	2016 Lap Top £449.95 Printer £59.95	£1,074.34	Parish Council owned property Kept at Clerk's residence 22 Inglestone Road, Wickwar, Glos	
13. Tin Shed	2007 £4875.02	See Buildings Insurance	Parish Council	-

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14. Play equipment King George V Playing Fields	2011		Parish Council	
Bespoke Rope Bridge	£2400.00	£101,266.96		
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	£395.00			
Noughts and crosses board	£237.00			
	2018			
Swings	£5393.50			
Older Play equipment				
	£3,500			
Roundabout				
Slide	Nil to parish donated			
Multi Play				
Chinning bars				
Igloo Climber				
	2018/19			
Fencing & gates	£7,665	£9,565.92		
Page closers	£500			

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- 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 - £19,200.00
- Leases
- Parkfield – Mr Rowan Woodman
Rental of Parkfield for grazing
Renewed 1st April 2018
Annual Rent £125.00 (due 1st April) Expires March 2021
- Pavilion – Electrical Installation Condition Report – June 2015 – Due June 2020
- Bromford (formerly Merlin Housing Society Ltd)
Buthay
Expired April 2011 and leased from 1st April 2018 to 1st April 2028
- 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 2019
None.

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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)

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 R Davis