

Assets Register as at March 2021 (under review)

WMRG = War Memorial Recreation Ground
Council agreed Asset Register Policy - 2/3/21

Italics=estimate

Description	Location	Identification (e.g. Serial No. where applicable)	Purchase/ Acquisition date (where known)	Original Cost /Value	Replacement Value (RV)	Current Sum insured 1/6/20-31/5/21	Notes (Incl. any valuation, condition, charges)
Buildings							
Cemetery store & integral garage	Cemetery, Kingshill Road, GL11 4DQ	<i>(stone/block/tiled pitched roof)</i>	not known	5000	44782	53263.88	RV=2013 Surveyor rebuild costs + Est fees*
Sports pavilion & integral garage	WMRG, Kingshill Road, GL11 4BJ	<i>(brick/block/tiled pitched roof)</i>	1993	1	189230	211714.76	Available to hire. RV=2013 Surveyor rebuild costs + Est fees*
Tractor shed at WMRG (notional value)	WMRG, Kingshill Road, GL11 4BJ	<i>(block/corrugated steel pitched roof)</i>	not known	1	50000	54636.35	*
Public Car Park (Reliance House Site)	Long Street, GL11 4LS	<i>Surface, barriers, shelter, lines/signs</i>	Apr-18	493334	237024	237,024.00	Free to use
							*P&F agreed to arrange new valuations before 2023.
SUBTOTAL				498336	521036	556638.99	
Gates, Fences & Walls							
Tennis court fence	WMRG, Kingshill Road		not known	5000	9000	9834.54	
Cemetery gates & fences	Kingshill Road		not known	5000	9591	10808.16	*
War Memorial Gates & Pillars (notional value)	Long Street		not known	1	36765	41431.84	*
Duex fencing at WMRG	WMRG, Kingshill Road		2012/2015	9690	9690	10588.52	
Wall Kingshill House Play Park	Kingshill House Play Park		not known	1	19302	21091.82	*
Garden of Rest Memorial Wall	Kingshill Cemetery	Composite	Jan-20	2050	2050	2050	New for insurance
							*P&F agreed to arrange new valuations before 2023.
SUBTOTAL				21742	86398	95804.88	
Grounds Equipment							
Misc tools / equipment (incl. drills)	Various	Various	various	2299	6122		
Honda mower LM484HX	Various	70351 - 1999	1994	1994	1000		RV 2017 Price check DFGM
Industrial vacuum cleaner	Various	954104204	1996	1240	873		RV 2017 Price check google
Honda mower G120	Various	MZAZ80060B4	2000	600	789		RV 2017 Price check DFGM
Stihl FS240 strimmer	Various		2009	332	786		RV 2020 Price check Stihl
MS181 - 14" chainsaw	Various	282146709	2011	270	305	29489.42	RV 2020 Price check google
Stihl FS360 strimmer	Various		2011	763	870		RV 2020 Price check Stihl
Stihl vac/blower/shredder SH86	Various	283736459	2011	335	390		RV 2020 Price check Stihl
Honda HRS 536 c Mulcher	Various	GJAPA..1327678MY57	2011	382	599		RV 2017 Price check DFGM
Briggs Stratton Generator 2600	Various	5001025	not known	1000	1300		RV 2017 Price check google
Stihl KM94 RC-E Engine with HTKM Pole pruner	Various	Combination model - 523792940	Aug-20	344.17	344.17		
Wilks TX750 Pressure Washer	Various	NL68F-12003221	May-20	299.99	299.99		
			SUBTOTAL	9859.16	13678.16		
Speed watch Signs	Various		not known	465	465	508.12	
Grit Spreader	Various		not known	352	352	384.64	
2.5m Metal Crowd Control Barriers x 10	Various	(Orchard CROWDFF25)	10/09/2012	250	274	299.41	RV 2017 price check
Uniform Lockers x 3	Pavilion		Jan-18	326	326		New for insurance
SUBTOTAL				11252.16	15095.16	30681.59	
Land Owned at Notional Values *							
Cemetery & Allotments	Kingshill Road GL11 4DQ	Title GR292799	not known	1			Burial charges & plot rent apply
Kingshill House Play Park (KHPP)	Kingshill House Play Park GL11 4DX	(Council Trustee of the Trust Deed)	not known	1			
War Memorial Recreation Ground (WMRG)	Kingshill Road GL11 4BJ	Title GR292818 (Gifted with covenants)	not known	1			Available for sports/event hire.
							*P&F agreed to review property held in title/as trustees to ensure correct
SUBTOTAL				3			

Office								
Furniture/fixture/fittings/all other contents	Jacob's House GL11 4BS		various	15000	10784			
Office equipment: Desks etc	Jacob's House GL11 4BS	Cotswold Business Supplies	2015	5460	5460			
Dell computer & accessories (T Clerk)	Jacob's House GL11 4BS	(OPTIPLEX 3020)	14/6/2016	725	725			Purchased via SITM
Dell computer & accessories (Reception)	Jacob's House GL11 4BS	36703708994 (OPTIPLEX)	2015	650	650			Purchased via SITM
Fireproof Security Safe	Jacob's House GL11 4BS	Phoenix Fire Ranger 1511	03/03/2015	545	719			RV Price checked Safelincs 2020
Dell Optiplex 3050 (£1060) (Deputy)	Jacob's House GL11 4BS	OPTIPLEX 3050	03/08/2017	460	460			
HP Compaq XL510AV (Admin)	Jacob's House GL11 4BS	CZC12226JH	01/06/2019	285	285			
			SUBTOTAL	23125	19083			
Dell laptop computer & accessories	Jacob's House & off site	(LATITUDE) 21141752978	2014	700	700			RV 2017 price check.
HP Laptop	Jacobs House & Offsite	PROBOOK 650 G2 sn - 5CG6296VJ0	Jul-20	349	349			2535 Current insurance level could be reduced inline with replacement value
			SUBTOTAL	1049	1049			
Speedar speed gun	Jacob's House & off site	2567	2013	845	925			1010.77 RV 2017 Price check from Speedar
SUBTOTAL				25019	21057			41791.22
Outside Structures - Play Areas								
Play equipment	Kingshill Play Park GL11 4DX	Playdale (wooden, incl. disc & rocker)	various	10000	87757			*2 items disposed of 2019/20. 2 Replacements listed. Review of RV required.
Play equipment Stainless Steel Swing	Kingshill Play Park GL11 4DX	Playdale	2019	4592	4592			Replacement swing - Listed separately from play equipment item above
Play equipment (Inc. cable wire)	WMRG, Kingshill Road GL11 4BJ	Wicksteed & Sutcliffe	various	105000	129240			*
Wooden picnic tables / benches for WMRG Play area	WMRG, Kingshill Road GL11 4BJ	(Made by Breakheart)	26/11/2014	1050	1050			
2 xWooden picnic tables for Highfields Play area	Highfields Play Area GL11 4NZ	(Made by Breakheart)	May-17	900	900			
Play equipment	Highfields Play Area GL11 4NZ	(Original equipment incl see-saw)	various	30000	37954			*2 items disposed of 2020. 1 Replacement listed. Review of RV required.
Combination Football Rugby posts	Highfields Play Area GL11 4NZ	Harrod	Sep-17	775	775			Listed separately from play equipment item above
Play equipment cable wire	Highfields Play Area GL11 4NZ	Proludic	2017	5705	5705			382454.45
Outdoor gym equipment	WMRG, Kingshill Road GL11 4BJ	Sunshine Gym	06/07/2014	26076	26076			
Safety surfacing	All Play Areas		various	5000	34647			
BMX track surfacing	Highfields Play Area GL11 4NZ		Mar-17	11525	11525			
Playground shelter	Highfields Play Area GL11 4NZ		unknown	4000	7363			RV 2017 Price check Playdale
Playground shelter	Kingshill House Play Park GL11 4DX	Playdale	unknown	5000	9423			RV 2017 Price check Playdale
Petanque Court Benches x3	Petanque Court WMRG GL11 4BJ	Breakheart Quarry benches	2019	500	500			
Pyramid Climbing Frame	Kingshill Play Park GL11 4DX	ESP	Apr-20	12389	12389			Replaced old wooden item.
Climbing Frame - CLOXX	Highfields GL11 4NZ	LAPSETT	May-20	22725	22725			Replaced old wooden item.
			SUBTOTAL	245237	392621			
Tennis courts surfacing & nets	WMRG, Kingshill Road GL11 4BJ	Courtstall	20/08/2013	21051	21051			23496.91
Petanque Court	WMRG, Kingshill Road GL11 4BJ	Courtsall	2019	8317.99	8317.99			7725
								* REVIEW -Includes multiple items, difficult to value & record disposal
SUBTOTAL				274605.99	421989.99			413676.36
Community Defibrillator								
BT Phone Kiosk (Castle Street)	Castle Street		Adopted (Aug 2016)	1	1			* See street furniture Tbox for insurance cover.
Sentry - Heated Cabinet for Defibrillator	Castle St Phone Box	CHT - 9272	2017	1750	1750			1912.27
Powerheart - Automated External Defibrillator	Above Phone Box + off site	D00000035128	2017					
SUBTOTAL				1751	1751			1912.27
Regalia								
Consort's chain	Various		not known	100	322			P&F 18/4/17 - arrange valuation in future
Gavel	Various		not known	50	161			3737.13
Mayor's chain	Various		not known	500	1737			P&F 18/4/17 - arrange valuation in future
Deputy Mayor's Chain	Various	Fattorini	02/02/2017	1200	1200			

SUBTOTAL				1850	3420	3737.13	
Street Furniture							
Nboards/bins/cycle racks/gates/fences/planters/Tbox	Various		various	2500	8146		
Bus Shelter - metal	Castle St - Kings Head		2005	1800	3720		
Bus Shelter - metal	Castle St - Methodist Ch		2005	2000	3720		
Bus Shelter - metal	Kingshill Road (opp Rednock Dr)		2006	2200	3720		
Bus Shelter - stone	Kingshill Road (opp Rednock)		before 2000	5000	20316		
Bus Shelter - stone	Kingshill Road (Rednock side)		before 2000	5000	20316		
Bus Shelter	St Georges Road		2006	2200	3720		
Bus Shelter	Uley Road		2000	1500	3720		Refurbished 2020
Bus Shelter	Uley Road (Carpenters Arms)		2008	2480	3720		
Benches 2	Kingshill House Play Park		various	400	935		
Benches 26	Various - Roadside		various	5200	11035		
Benches 12 & 2 Picnic table/benches at WMRG	WMRG, Kingshill Road	Incl. Breakheart tables/benches	various	2500	2500		
Benches 6	Kingshill Rd, Cemetery		various	1200	2604		
Benches 2 (Remembrance & Rest gardens)	Kingshill Rd, Cemetery	Greenfields	Jan-20	800	800		
Benches 2	Bus Station	Breakheart Quarry benches	2019	800	800	100117.83	
Memorial Bench & Plaque (B Marsh)	Twinberrow Woods	Breakheart Quarry benches	2018	400	400		
Grit bins 4	Various		2012/2016	303	394		
Grit Bins 3	Various	Glasdon	2018	444.57	534		RV Price checked 2020
Grit Bins 2	Various	Glasdon	2019	585.81	585.81		
Noticeboard (large Oak)	Market Place	Greenbarnes	2016	1350	1350		
Noticeboard (large Oak)	Kingshill Rd, Cemetery	Greenbarnes	2017	1489	1489		
Planters x11 (wooden barrel)	Parsonage St		2017	330	330		
Hanging Baskets x 12	Various	Amberol	Feb-18	659.5	695.5		
Dog Waste Bin (Long Street Green)	Long Street		2017	295	295		
Commemorative 450mm 'Lister' green Plaque	The Priory	Croft Castings Ltd	2017	335	335		
Playground signage	Various	Morelock	2017	1092	1092		
Railings - Castle Street	Castle Street	Iron Craft	2018	5560	5560		
Garden of Remembrance planters	Kingshill Rd, Cemetery	Greenfields	Dec-20	7791	7791		new for insurance
SUBTOTAL				56214.88	110623.31	100117.83	
Christmas Lights							
Christmas Lights	Various		2011/2016	11210	14249		
Christmas Lights	Various		2015	2500	2500		
Christmas Lights (Icicles for Town Hall)	Various	Lite Icicles	2017	974	974	18050	
Spheres for Town Hall	Various	Lite	2018	1,151.00	1,151.00		
Spheres for trees	Various	Festive Lighting	2019/ Oct 2020	575.55	575.55		3 new in Oct 2020 (£247)
SUBTOTAL				15259.55	18298.55	18050	
CCTV							
Town Centre Cameras & Equipment	Parsonage St & Castle St	Redhand	10/07/2018	4072.5	4072.5	4320.52	
Town Centre Cameras & Equipment	Long Street, Silver Street, Castle St	Redhand	26/03/2021	6211.44	6211.44	6211.44	Installation will take place BEFORE INSURANCE RENEWAL DUE - include
Recreation Ground Cameras & Equipment	WMRG (Kingshill Rd/Knapp)	Redhand	10/07/2018	7258.5	7258.5	7700.54	
Car Park Cameras (CCTV & ANPR equipment)	Long Street Car Park	Redhand	01/06/2019	5967	6000	6180	
SUBTOTAL				23509.44	23542.44	24412.5	
Vehicle							
Ford Ranger	Garage + various	MV55ZJU	23/10/2012	4350	4350	5220	WPS insurance - ERS 23/10/20-22/10/21

Brenderup Trailer and accessories	Garage + various		not known	500	1695	5000	WPS insurance - ERS	23/10/20-22/10/21
Stiga Park 740 PWX with 110cm Pro Quick Flip Deck	Various	2012 39-47 133031 1500014	Apr-19	6199	6199	6000	WPS insurance - ERS	23/10/20-22/10/21
Honda GX H50 water bowser	Garage + various	GCAFX - 1121419	27/04/2012	2333	2333	2333	WPS insurance - ERS	23/10/20-22/10/21
Vin Plate water bowser trailer	Garage + various	SENA250PN9BG69221	2012	(included)	(included)			
SUBTOTAL				13382	14577	18553		
TOTAL				942925.02	1237788.45	1305375.77		

IMPORTANT NOTES

Other Land Arrangements (e.g. lease, license, rented)

11.1 hectares of wood for **Twinberrow Foundation** ([separate insurance policy in place](#) for Twinberrow)

25 yr lease for **Highfields Play Area**

Closed Churchyard Statutory Responsibilities for **St Mark's, Woodmancote, Dursley**.

St Mark's Wall replacement value currently £10,000, currently insured by Council for £10927.27.

Broadwell Area - Licence to use 37 square metres of public amenity land adjacent to the entrance to Broadwell car park (annual licence fee paid). We carry out weekly checks to the area, clear litter & weeds from small water course.

License to occupy the Parsonage Dursley, Parsonage Street for **Vibe Youth Centre**. We manage the youth centre and deliver youth services via a contract with a youth service provider, mainly working out of the youth centre 'Vibe'.

([separate insurance policy in place](#) for the Vibe Youth Centre)

Jacob's House - currently rent the building for use as the Council Office from the Town Trust.

Market Place area – licence to use small area of public amenity land adjacent to 59 Parsonage Street. The area has some street furniture (benches, a bin, planted areas, couple of trees) and is part of our inspection programme.

Store at Kingshill House - rental agreement in place since March 2019. The store is owned by Kingshill House and is used to store Festive Dursley props/Council Christmas lights

Town Hall & Market Place - [act as contact for hire bookings on behalf of the Town Trust](#).

Gritting & Grass cutting (We work in partnership with County Council, using the grit spreader, to grit agreed town centre pedestrian locations. In addition to our grass cutting activities, we cut agreed small grass highway verges)

Funds held for others

£3,887 for Rednock Band. (Increased by £2 due to interest)