

Assets Register as at March 2024 (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 June 23	Notes (Incl. any valuation, condition, charges)
<b>Buildings</b>							
Cemetery store & integral garage	Cemetery, Kingshill Road, GL11 4DQ	<i>(stone/block/tiled pitched roof)</i>	not known	5000	115000	115,000	RV reviewed in 2023.
Sports pavilion & integral garage	WMRG, Kingshill Road, GL11 4BJ	<i>(brick/block/tiled pitched roof)</i>	1993	1	793000	793,000	Available to hire. RV reviewed in 2023.
Tractor shed at WMRG (notional value)	WMRG, Kingshill Road, GL11 4BJ	<i>(block/corrugated steel pitched roof)</i>	not known	1	210000	210,000	RV reviewed in 2023.
Public Car Park (Reliance House Site)	Long Street, GL11 4LS	<i>Surface, barriers, shelter, lines/signs</i>	Apr-18	493334	237024	292,961.66	Free to use
<b>SUBTOTAL</b>				<b>498336</b>	<b>1355024</b>	<b>1410961.66</b>	
<b>Gates, Fences &amp; Walls</b>							
Tennis court fence	WMRG, Kingshill Road		not known	5000	9000	383,000	
Cemetery gates & fences	Kingshill Road		not known	5000	132000		RV reviewed in 2023
Duex fencing at WMRG	WMRG, Kingshill Road		2012/2015	9690	9690		
Wall Kingshill House Play Park	Kingshill House Play Park		not known	1	168000		RV reviewed in 2023
Garden of Rest Memorial Wall	Kingshill Cemetery	Composite	Jan-20	2050	2050		
Play fencing - for accessible swing	Highfields Play Area	Galvanised flat top fencing	Nov-21	2150	2150		Review all play fencing for insurance.
Self Closing Yellow Gate to Rec	WMRG, Kingshill Road	Accessible (HAGS)	Aug-23	2040	2040		
Play Area Self Closing Gate	Highfields Play Area	HAGS	Aug-23	1807	1807		
War Memorial Gates & Pillars (notional value)	Long Street		not known	1	53000	53,000	RV reviewed in 2023
<b>SUBTOTAL</b>				<b>27739</b>	<b>379737</b>	<b>436000</b>	Regarding insurance level for Gates, Fences, Walls see note re: St Marks Church Wall
<b>Grounds Equipment</b>							
Misc tools / equipment (incl. drills)	Various	Various	various	2299	6122	37922.45	
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		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		
<b>SUBTOTAL</b>				<b>9859.16</b>	<b>13678.16</b>		
Speed watch Signs	Various		not known	465	465		
Grit Spreader	Various		not known	352	352		
2.5m Metal Crowd Control Barriers x 10	Various	(Orchard CROWDF25)	10/09/2012	250	274	RV 2017 price check	
Uniform Lockers x 3	Pavilion		Jan-18	326	326		
<b>SUBTOTAL</b>				<b>11252.16</b>	<b>15095.16</b>	<b>37922.45</b>	
<b>Land Owned at Notional Values *</b>							
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.
<b>SUBTOTAL</b>				<b>3</b>			<b>*P&amp;F agreed to review property held in title/as trustees to ensure correct</b>
<b>Office</b>							
Furniture/fixture/fittings/all other contents	Jacob's House GL11 4BS		various	15000	10784	47271.37	
Office equipment: Desks etc	Jacob's House GL11 4BS	Cotswold Business Supplies	2015	5460	5460		
Fireproof Security Safe	Jacob's House GL11 4BS	Phoenix Fire Ranger 1511	03/03/2015	545	719		RV Price checked Safelincs 2020
<b>SUBTOTAL</b>				<b>21005</b>	<b>16963</b>		
Dell laptop computer & accessories	Jacob's House & off site	(LATITUDE) 21141752978	2014	700	700		Out of use. Should this be disposed of by IT?
HP Laptop	Jacob's House & Offsite	PROBOOK 650 G2 sn - 5CG6296VJ0	Jul-20	349	349		

HP Probook 440 G8 Core i5 1135G7 (Clerk)	Jacobs House & Offsite	#5CD203PKQ4	May-22	762.25	762.25	4078.13			
HP Probook 440 G8 Core i5 1135G7 (Admin)	Jacobs House & Offsite	#5CD203PKL8	May-22	762.25	762.25				
HP Probook 440 G8 Core i5 1135G7 (Deputy)	Jacobs House & Offsite	#5CD203PK61	May-22	762.25	762.25				
HP Probook 440 G8 Core i5 1135G7 (Projects)	Jacobs House & Offsite	#5CD203PLOW	May-22	762.25	762.25				
			<b>SUBTOTAL</b>	<b>4098</b>	<b>3398</b>				
Speedar speed gun	Jacob's House & off site		2567	2013	845	925	1143.3	RV 2017 Price check from Speedar	
<b>SUBTOTAL</b>				<b>25948</b>	<b>21286</b>	<b>52492.8</b>			
<b>Outside Structures - Play Areas</b>									
Play equipment	Kingshill Play Park GL11 4DX	Playdale (wooden, incl. disc & rocker)	various	10000	87757			Only original rocker & play shelter left - need to reassess replacement value	
Play equipment	Kingshill Play Park GL11 4DX	HAGS Angel Cascade Climber	Jan-23	4179	4179			This unit replaced old climber wall	
Play equipment	Kingshill Play Park GL11 4DX	HAGS Ganymeade Unit	Jan-23	11590	11590			This unit replaced old toddler unit	
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			Need to reassess replacement value.	
Wooden picnic tables / benches for WMRG Play area	WMRG, Kingshill Road GL11 4BJ	(Made by Breakheart)	26/11/2014	1050	1050				
Play equipment - HAG Basketball/goal	WMRG, Kingshill Road GL11 4BJ	HAGS Angel Cascade Climber	Oct-22	14779	14779			This unit replaced old Wicksteed unit see *above	
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)	various	30000	37954			*2 items disposed 2020. 1 Replacement listed. Seesaw disposed 2021. 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				
Outdoor gym equipment	WMRG, Kingshill Road GL11 4BJ	Sunshine Gym	06/07/2014	26076	26076	511303.98			
Safety surfacing	All Play Areas		various	5000	34647				
BMX track surfacing	Highfields Play Area GL11 4NZ		Mar-17	11525	11525				
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.	
Metal See Saw	Highfields GL11 4NZ	ESP	Sep-21	3455	3455			Replaced old see saw	
Accessible Swing	Highfields GL11 4NZ	Streetscape	Nov-21	3099	3099			New Swing item	
			<b>SUBTOTAL</b>	<b>278339</b>	<b>422360</b>				
Tennis courts surfacing & nets	WMRG, Kingshill Road GL11 4BJ	Courtstall	20/08/2013	21051	21051				
Petanque Court	WMRG, Kingshill Road GL11 4BJ	Courtsall	2019	8317.99	8317.99				
								* REVIEW -Includes multiple items, difficult to value & record disposal	
<b>SUBTOTAL</b>				<b>307707.99</b>	<b>451728.99</b>	<b>511303.98</b>			
<b>Community Defibrillator</b>									
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	2363.57		Replacement cabinet parts installed June 2022	
Powerheart - Automated External Defibrillator	Above Phone Box + off site	D00000035128	2017						
<b>SUBTOTAL</b>				<b>1751</b>	<b>1751</b>	<b>2363.57</b>			
<b>Regalia</b>									
Consort's chain	Various		not known	100	322	4619.09		P&F 18/4/17 - arrange valuation in future	
Gavel	Various		not known	50	161				
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				
<b>SUBTOTAL</b>				<b>1850</b>	<b>3420</b>	<b>4619.09</b>			
<b>Street Furniture</b>									
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	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			Highfields approach bench replaced (Oct 23 £597)	
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		
Benches 4	Various Town Centre	Broxap	Mar-22	2082	2082		Grant funded
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	445		RV price checked 2021.
Grit Bins 3	Various	Glasdon	2019/2021	733.81	445		1 extra slimline bin purchased 2021 (£148).RV Price checked 2021.
Memorial Bench (Ayliffe)	Parsonage Street	Broxap	Oct-23	1	597		Paid for by resident
Noticeboard (large Oak)	Market Place	Greenbarnes	2016	1350	1350		
Noticeboard (large Oak)	Kingshill Rd, Cemetery	Greenbarnes	2017	1489	1489		
Noticeboard (Highfield Co-op)	Rosebery Road, Dursley	Greenbarnes	Feb-22	473	473		
Noticeboard (Cemetery metal)	Kingshill Rd, Cemetery	Greenbarnes	Feb-23	486	486		
Planters x11 (wooden barrel)	Parsonage St		2017	330	330		
Hanging Baskets x 12	Various	Amberol	Feb-18	659.5	695.5		
Planters x 16 (barrel)	Various	Eastwood Park Graden Centre	Mar-22	600	600		Grant funded
Railing Planters x 8	Castle Street/Long Street	Amberol	Mar-22	1069	1069		Grant funded
Planter x1 (1500mm)	Long Street	Amberol	May-22	486	486		
Dog Waste Bin (Long Street Green)	Long Street		2017	295	295		
Dog Waste Bin (x2)	Brownings Lane/Ganzell Lane	Glasdon	Jul& Aug 2022	550	550		
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		
Town Centre Bunting - Heavy Duty coloured	Various	Discount Displays	Mar-21	660	660		Grant funded
Litter Bins (x2 Derby)	War Memorial Recreation Ground	Broxap	Jan-23	839	839		
Litter Bin (1xBrunel)	Highfields Approach, Dursley	Metal Bin (Glasdon)	Oct-23				
Bus Shelter - stone	Kingshill Road (opp Rednock)		before 2000	5000	17682.74	18000	RV REVIEWED IN 2023
Bus Shelter - stone	Kingshill Road (Rednock side)		before 2000	5000	17682.74	18000	RV REVIEWED IN 2023
<b>SUBTOTAL</b>				<b>63608.88</b>	<b>112968.98</b>	<b>136730.41</b>	
<b>Christmas Lights</b>							
Christmas Lights	Various		2011/2016/2022/2023	11210	14249		
Christmas Lights (Icicles for Town Hall)	Various	Lite Icicles	2017	974	974		*Review - includes all wall features & shopfront trees with lights. 2022 new wall feature £500. 2023 New shopfront lights Update replaced 2022 (Sept order - LiteLtd cost 844 +vat)
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)
Festoon lights for Market Place Trees	Various	Turnock Ltd	01/11/2021/2022	677	677		Extra lights for market place tree £320.76 2022.
Icicles lights (Town Hall - Bell Tower & Windows)	Various	MK Illuminations	Nov-21	766	766		
String Lights (white cables)	Various	MK Illuminations	Dec-21	456	456		Stored in black boxes
Christmas Lights - Kingshill Rd Town Trees	Various	The Festive Lighting Co	Nov-21	746	746		
Christmas Lights - Pool trees	Various	The Festive Lighting Co	Oct-21	486	486		
Christmas lights for street	Various	MK Illuminatuions (Icicle)	Nov-22	3443.76	3443.76		New feature for town
<b>SUBTOTAL</b>				<b>19334.31</b>	<b>22373.31</b>	<b>27576.02</b>	
<b>CCTV</b>							
Town Centre Cameras & Equipment	Parsonage St & Castle St	Redhand	10/07/2018	4072.5	4072.5		
Town Centre Cameras & Equipment	Long Street, Silver Street, Castle St	Redhand	2021	6211.44	6211.44		
Recreation Ground Cameras & Equipment	WMRG (Kingshill Rd/Knapp)	Redhand	10/07/2018	7258.5	7258.5		
Car Park Cameras (CCTV & ANPR equipment)	Long Street Car Park	Redhand	01/06/2019	5967	6000		
<b>SUBTOTAL</b>				<b>23509.44</b>	<b>23542.44</b>	<b>30173.86</b>	
<b>Vehicle</b>							
Ford Ranger	Garage + various	MV55ZJU	23/10/2012	4350	4350	5220	WPS insurance - ERS 23/10/23-22/10/24
Brenderup Trailer and accessories	Garage + various		not known	500	1695	5000	WPS insurance - ERS 23/10/23-22/10/24
Stiga Park 740 PWX with 110cm Pro Quick Flip Deck	Various	2012 39-47 133031 1500014	Apr-19	6199	6199	6199	WPS insurance - ERS 23/10/23-22/10/24
Honda GX H50 water bowser	Garage + various	GCAFX - 1121419	27/04/2012	2333	2333	2333	WPS insurance - ERS 23/10/23-22/10/24
Vin Plate water bowser trailer	Garage + various	SENA250PN9BG69221	2012	(included)	(included)		
<b>SUBTOTAL</b>				<b>13382</b>	<b>14577</b>	<b>18752</b>	
<b>TOTAL</b>				<b>994421.78</b>	<b>2401503.88</b>	<b>2668895.84</b>	

136730.41

27576.02

30173.86

## **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 £83000 (Feb 2023) currently insured by Council but check insurance level for Gates, Fences & Walls.**

**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. Insured under Council Policy

**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. **Insured under Council policy.**

**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**

£3,932 for Rednock Band.