

LAVERSTOCK & FORD PARISH COUNCIL

Report for Agenda Item 24.067 Review of Asset Register

Subject: Review of Asset Register
Date: 20 May 2024
Author: Andrew Prince, RFO

1. Report Summary.

- 1.1 This report lists the total fixed assets of the Council up until 31st March 2024 being the end of the financial year 2023-2024.

2. Background.

- 2.1 It is a requirement of the Joint Panel on Accountability and Governance (JPAG) Practitioners' Guide that the Council maintains a register of all the fixed assets and long-term investments that it owns. The value of fixed assets must be shown in the Annual Accounting Statement.
- 2.2 The basis of valuation of assets must remain unchanged from year to year. Assets purchased by the Council are valued at their cost price. Assets transferred to the Council are valued at a nominal one pound. An asset can only be sold or removed from the register by resolution of the Council.

3. Asset Register 2023-2024.

- 3.1 The Asset Register for 2023-2024 is attached at Annex 1 to this report.
- 3.2 The Value of Total Fixed Assets on 31st March 2024 was £1,496,240. This is an increase of £223,683 on 2022-2023.

4. Recommendation.

- 4.1 That the Council approve the Asset Register 2023-2024.

LAVERSTOCK & FORD PARSIH COUNCIL ASSET REGISTER						RED = Written off.	
Reviewed on 14 May 2024 by Responsible Financial Officer							
Submitted to Laverstock & Ford Parish Council for approval on 20 May 2024							
No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
1	Play Area & Equipment Whitebridge		Pre-2006		£22,300	£0	
2	2 Bus Shelters		Pre-2006		£5,000	£10,824	
3	5 seats. Whitebridge Rd, Whitebridge Green, Mayfair Rd, Riverside Rd, The Green.		Pre-2006		£2,029	£0	One seat on Whitebridge Green written off. Irreparable. 21 May 2018. -£507.
4	2 Noticeboards. Laverstock/One-Stop, Bishopdown Centre		Pre-2006		£800	£0	
5	2 x Dog waste bins. 1. Duck Lane Ball Park. 2. Green Lane, Ford by LAF012		Pre-2006		£0	£0	Duck Lane bin written off 2016. Replaced by No: 44. Green Lane written off Sept 2019. Replaced by 182. (-£400)

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
6	Whitebridge boardwalk - original construction		Pre-2006		£0		Write off Nov 2019 - £8616
7	Seat x 1, Whitebridge Road		Pre-2006		£451	£0	
8	Baby swing, Whitebridge Play Area		Pre-2006		£4,677	£0	
9	Whitebridge Boardwalk extension		Pre-2006		£0	£0	Write off Nov 2019 (- £3727)
10	Whitebridge-Greenwood Footpath		Pre-2006		£3,365	£0	
11	Seats x 2, Whitebridge Boardwalk		Mar-07	Glasdon UK Ltd	£569	£0	
12	Noticeboard, Ford		Mar-07	Glasdon UK Ltd	£1,110	£0	
13	Bollards x 6, Pilgrims Way x 2, Duck Lane East x 2, Duck Lane West x 2.		2009		£1,800	£3,246	
14	All weather Ball Park, Pilgrims Way-Duck Lane		Jan-09	Kompan	£52,928	£0	

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
15	Pilgrims Way Play Area		May-12	Bloor Homes	£1	£0	Play area was transferred complete and free of charge. Cost reduced to £1. 10/6/16
16	Knee Rail Barrier, Duck Lane Open Space		Apr-09	Hurdcott Landscapes	£0	£0	Written off Nov 2020 - £822
17	Samsung Laser Printer		Dec-09		£152	£152	Insured with Office Contents
18	Shed. Community Farm, Cow Lane.		Sep-10	Stable Structures	£459	£0	
19	Parish Office portacabin, Community Farm, Cow Lane.		Apr-12	Commercial Leasing Ltd	£3,050	£4,137	
20	Chairman's Chain of Office		2011	Donation	£1	£1,638	Insured All Risks
21	Ryobi Petrol Strimmer		Nov-11	Screwfix	£0	£0	Donated to farm. Writen-off 20/5/19
22	Ryobi Blower-Vac Attachment		Jan-12	Screwfix	£0	£0	Donated to Farm. Writen-off 20/5/19
23	Marquees/tents x 2		Jun-12	Gala Tents	£0	£0	Two tents given to Community Farm May 2016.

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
24	Office Furniture		Jul-12	Office Furniture online.	£1,270	£1,270	In Parish Office. Insured with contents.
25	Seat x 1, Duck Lane Ball Park.		Jul-12	Neptune Furniture	£498	£0	
26	Noticeboard x 1, Old Sarum Primary School		Apr-13	Glasdon UK Ltd	£735	£0	
27	Whitebridge boardwalk Extension to Pond		Jun-13	J Foster Building	£1,886	£0	
28	Play Equipment and Installation. Pheasant Drive, Old Sarum.		Aug-13	Playdale Playgrounds Ltd	£23,158	£0	
29	Lenovo 17in. Laptop Computer for Parish Newsletter Editor		Sep-13	PC World	£0	£0	Written off Feb 2022. £500
30	Litterbin x 1, Pheasant Drive Play Area.		Sep-13	Glasdon UK Ltd	£194	£0	
31	Seat x 1, Pheasant Drive Play Area.		Jan-14	Glasdon UK Ltd.	£450	£0	

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
32	New Play Surface, Pheasant Drive Play Area.		Jun-14	Vita Play Ltd	£6,448	£0	
33	Dog Waste Bins x 3, Pilgrims Way x 2, Green Lane (Squash court), Old Sarum x 1.		Aug-14	Glasdon UK Ltd	£708	£0	
34	Picnic Bench, Whitebridge.		Sep-14	Glasdon UK Ltd	£448	£0	
35	DeLonghi Dehumidifier, Parish Office.		Nov-14	Argos	£158	£158	Insured with Office Contents
36	New Roof for Parish Office		Dec-14	J Foster Building	£1,633	£0	
37	Refurbishment of Whitebridge Play Area.		Dec-14	Vita Play Ltd	£8,176	£0	
38	Old Sarum Community Building		Apr-15	Persimmon Homes	£1	£1,699,432	
39	Play Spec. fencing for Old Sarum Community Building.		Jun-15	Wessex Fencing Ltd	£7,593	£0	

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
40	Land at Pheasant Drive, Old Sarum. Title: WT310540.		Jun-13	Persimmon Homes	£1	£0	
41	Outdoor Play Surface, Old Sarum Community Building		Feb-16	Walton Moore Ltd	£2,938	£0	
42	Land at Old Sarum known as the Archaeology Open Space. Title: WT431932		Jun-16	Persimmon Homes	£1	£0	
43	Land at Pilgrims Way. Title: WT306061.		May-12	Bloor Homes	£1	£0	
44	Dog Waste Bin, Duck Lane Ball Park.		Aug-16	Glasdon UK Ltd	£241	£0	Replacement for (5), part written off.
45	HP Envy 7640 AIO Printer TH51S271CD		Sep-16	Waitrose Ltd	£108	£108	At home of RFO
46	Land adjoining Raymond McEnhill Stadium, Partridge Way, Old Sarum. Known as MOD Land. Also as The Green. Title: WT425324.		27-Sep-16	Persimmon Homes	£1	£0	

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
47	3 x Glasdon Jubilee Litter Bins on MOD Land (The Green) Old Sarum.		Dec-16	Glasdon UK Ltd	£729	£0	Reduced from £1093. One bin destroyed by fire. Written off Feb 23.
48	Paved path to Parish Council Office.		Feb-17	Paul Guiney	£184	£0	50% Write Off due to destruction by truck. March 2017. - £184
49	Norman Drive Play Park		Mar-17	Wicksteed Leisure Ltd	£42,232	£0	
50	Ativa AT-12 Medium Duty Crosscut Shredder		Mar-17	Office Depot UK Ltd	£107	£107	In Parish Office. Insured with contents.
51	Old Sarum Community Centre Play Park, Trim Trail, Sport Wall and Fono Booth.		Aug-17	Jupiter Play and Leisure	£150,782	£0	One trampoline written off Feb 2022. -£3,218.
52	Land at Riverbourne Road, Laverstock. Title: WT195931.		25-Mar-98	Wimpey Homes Holdings Ltd	£1	£0	

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
53	Replacement section of Whitebridge boardwalk.		1-Oct-17	Far Fences	£0	£0	Written off Nov 2019. - £280.
54	Replacement metal gates for Old Sarum Community Centre Play Park.		20-Nov-17	Jupiter Play & Leisure	£2,595	£0	
55	Goalposts and Nets for Junior Football Pitch on The Green, Old Sarum.		Dec-17	Pitchworks Ltd	£898	£0	
56	Barriers for tarmac path on Old Sarum Country Park.		Mar-18	Barriers Direct	£403	£0	
57	Phoenix seat for Whitebridge. Replacement for seat at No: 3.		Mar-18	Glasdon UK Ltd	£433	£0	
58	HP LaserJet Pro MFP477FDL. Parish Office		09-Apr-18	Viking	£284	£284	Insured with Office Contents
59	Glasdon Jubilee Litter Bins, Pearce Way x 2.		9-Jun-18	Glasdon Uk Ltd	£740	£0	

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
60	Land lying to the west of Cow Lane, Laverstock. Title: WT283445		20-Jul-09	Wiltshire Council	£1	£0	
61	Land on the west side of Cow Lane, Laverstock. Title: WT291119		16-Dec-10	Wiltshire Council	£1	£0	
62	Land on the south side of Riverside Road, Laverstock. (Whitebridge North) Title: WT18918.		20-Mar-72	N Blake Ltd	£1	£0	
63	Land lying to the west of Riverbourne Road, Laverstock. (Whitebridge South). Title: WT178881		22-Feb-99	Wimpey Homes Holdings Ltd	£1	£0	
64	Land formerly part of Ford Farm and land at Partridge Way, Old Sarum. (Swale). Title: WT438895 Title: ?		5-Jul-18	Persimmon Homes Ltd	£1	£0	

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
65	Land formerly part of Ford Farm, Old Sarum. (9A-9B POS) Title: WT438893		5-Jul-18	Persimmon Homes Ltd	£1	£0	
66	Replacement timber surround for Whitebridge Play Park.		20-Aug-18	Far Fences	£790	£0	
67	Land at Longhedge designated as Area K including Play Area 10. (Robinson Grove Play Park). Title: ?		27-Sep-18	Linden Bovis	£1	£0	
68	Replacement metal bow-top fence for Pilgrims Way Play Park.		15-Oct-18	Wessex Fencing Ltd	£7,225	£0	
69	Statutory signs for six play areas at Riverdown Park, Bishopdown.		17-Dec-18	Signs In Motion Ltd	£1,170	£0	
70	Land to the south of Norton Drive from title WT92292.		15-Jan-19	Liquidators to Carrilion	£1	£0	

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
71	3 x Glasdon Jubilee Litter Bins at Old Sarum. One at Portway bus shelter, two on Swale/9A9B.		18-Feb-19	Glasdon UK Ltd	£1,149	£0	
72	Castle Hill Country Park Artwork Installations.		4-Mar-19	BDW Southern & Kerry Lemon	£1	£30,459	
73	Monicor Conference and PA System		18-Mar-19	The Barns Music Group	£1,787	£1,787	Insured All Risks
74	Castle Hill Country Park inc. 6x Play Areas and a MUGA.		20-Mar-19	BDW Southern Ltd	£1	£0	
75	Pro Screen 220x220. Parish Office		5-Jun-19	Viking	£155	£155	Insured with Office contents
76	Statutory Signs - Mannock Field Play Park		19-Aug-19	Signs in Motion Ltd	£180	£0	
77	2 x Jubilee Waste Bins Castle Hill CP Play Areas		21-Sep-19	Glasdon UK Ltd	£792	£0	
78	Fence at Saunders Ave MUGA		18-Nov-19	Wessex Fencing Ltd	£3,125	£0	

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
79	Statutory Signs - Virginia Way Play Park		18-Nov-19	Signs in Motion Ltd	£180	£0	
80	3 x Glasdon Jubilee Litter Bins, 2 at Whitebridge, 1 at Virginia Way Play Park		16-Dec-19	Glasdon UK Ltd	£1,206	£0	
81	Virginia Way Play Park		16-Dec-19	Wicksteed Leisure Ltd	£41,305	£0	
82	Apple iMac 21.5in, Home of Editor		14-Jan-20	John Lewis plc	£792	£0	Insured with IT Equipment at Homes of Employees
83	Whitebridge Boardwalk		17-Feb-20	G Farwell Ltd	£96,485	£0	
84	Statutory signs - Middleton Green & Liddell Gardens Play Parks		17-Feb-20	Sign in Motion Ltd	£180	£0	
85	Glasdon Jubilee Litter Bin, Fulton Road Play Park		16-Mar-20	Glasdon UK Ltd	£416	£0	
86	Post & rail fencing around swale culverts - Castle Hill Country Park		Jun-19	River Bourne Community Farm (Parks) CIC	£1,800	£0	Funds from Country Park Contribution

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
87	Polaris Ranger All Terrain Vehicle - River Bourne Community Farm		Jul-19	Hunt Forest Group	£0	£0	£3646 from Country Park Contribution. Balnce from Area Board Grant to RBCF. Transferred to Community Farm by Resolution 20.073 17 Aug 20. (£3,646)
88	Stihl strimmer & harness - River Bourne Community Farm		Aug-19	Mole Valley Farmers Ltd	£0	£0	Funds from Country Park Contribution. Transferred to Community Farm by Resolution 20.073 dated 17 Aug 20. (£442)
89	Dewalt twin drill set - River Bourne Community Farm		Aug-19	Mole Valley Farmers Ltd	£0	£0	Funds from Country Park Contribution. Transferred to Community Farm by Resolution 20.073 dated 17 Aug 20. (£307)
90	Post & rail fencing around swale culverts - Castle Hill Country Park		Jun-19	Broxap Ltd	£541	£0	Funds from Country Park Contribution

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
91	Knee rail fencing. Infiltration basins. Castle Hill Country Park		Jul-19	River Bourne Community Farm (Parks) CIC	£1,000	£0	Funds from Country Park Contribution
92	Knee rail fencing school path. Castle Hill Country Park		Jul-19	River Bourne Community Farm (Parks) CIC	£2,100	£0	Funds from Country Park Contribution
93	8 benches & 4 picnic tables. Castle Hill Country Park		Jan-20	New Forest Furniture & Signs	£5,200	£0	Funds from Country Park Contribution
94	'Welcome' ladder signs x2. Castle Hill Country Park.		Feb-20	Fitzpatrick Woolmer Design & Publishing Ltd	£3,640	£0	Funds from Country Park Contribution
95	Cycle racks x 5. Roman Road car park. Castle Hill Country Park.		Jan-20	Broxap Ltd	£195	£0	Funds from Country Park Contribution

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
96	Fencing (320m). Dog activity area. Castle Hill Country Park.		Mar-20	River Bourne Community Farm (Parks) CIC	£1,000	£0	Funds from Country Park Contribution
97	Swing arm gate. Saunders Ave car park. Castle Hill Country Park.		Jul-19	River Bourne Community Farm (Parks) CIC	£1,100	£0	Funds from Country Park Contribution
98	Trim trail. Castle Hill Country Park.		Mar-20	Fenland Leisure Products	£9,150	£0	Funds from Country Park Contribution. 50% Deposit.
99	Small ladder signs x 5. Castle Hill Country Park.		Mar-20	Fitzpatrick Woolmer Design & Publishing Ltd	£2,600	£0	Funds from Country Park Contribution

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
100	Trail posts. Castle Hill Country Park.		Mar-20	Fitzpatrick Woolmer Design & Publishing Ltd	£3,450	£0	Funds from Country Park Contribution
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No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
101	Oak bench. Reinstalled at Pilgrims Way POS.		Pre-2006	Unknown	£1	£0	
102	3-bay Arun Bus Shelter, Sycamore Drive, Bishopdown Farm		Apr-20	GW Shelter Solutions Ltd	£5,403	£5,640	Insured impact damage only. Cost reduced by £237 due to replaced panel.
103	2-bay Arun Bus Shelter, St Thomas Way, (by St Lukes Close) Bishopdown		Apr-20	GW Shelter Solutions Ltd	£5,102	£5,102	Insured Impact damage only
104	2x timber post & rail fence, sign mounts, Whitebridge boardwalk		Apr-20	Hurdcott Landscapes	£250	£0	
105	Iron Age Play Feature, Castle Hill Country Park		May-20	R. Bourne Community Farm (Parks) CIC	£10,500	£0	Funds from Country Park Contribution
106	Installation of Benches and Signs, Castle Hill Country Park.		May-20	R. Bourne Community Farm (Parks) CIC	£2,880	£0	Funds from Country Park Contribution
107	Fencing and gates around woodland, Castle Hill Country Park.		Jun-20	R. Bourne Community Farm (Parks) CIC	£8,300	£0	Funds from Country Park Contribution

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
108	Dog Activity Area, Castle Hill Country Park.		Jun-20	R. Bourne Community Farm (Parks) CIC	£9,350	£0	Funds from Country Park Contribution
109	10 x Microphone cable extensions and 1 x conference microphone		Jun-20	The Barns Music Group	£354	£354	Insured All Risks with item 73.
110	Glasdon Phoenix Seat, Castle Hill Country Park.		Jul-20	Glasdon UK Ltd	£558	£0	Funded by Bishopdown Mask Makers
111	Glasdon Phoenix Seat & plaque, Whitebridge Boardwalk		Jul-20	Glasdon UK Ltd	£558	£0	£300 funded by resident
112	Glasdon Phoenix Seat, Whitebridge Boardwalk		Jul-20	Glasdon UK Ltd	£478	£0	
113	Trim Trail. Castle Hill Country Park.		Jul-20	Fenland Leisure Products	£9,125	£0	Funds from Country Park Contribution. 50% balance
114	Shelter, Castle Hill Country Park		Jul-20	R. Bourne Community Farm (Parks) CIC	£17,500	£0	Funds from Country Park Contribution
115	Stock fencing, Castle Hill Country Park		Jul-20	R. Bourne Community Farm (Parks) CIC	£18,500	£0	Funds from Country Park Contribution
No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes

116	Cycle rack, Saunders Ave, Car Park, Castle Hill Country Park.		Aug-20	R. Bourne Community Farm (Parks) CIC	£350	£0	Funds from Country Park Contribution
117	Litter Bin, Castle Hill Country Park		Aug-20	Glasdon UK Ltd	£350	£0	Funds from Country Park Contribution
118	Castle Hill Country Park hard landscaping including- 1. Roman Rd Ford Car Park. 2. Car park height barrier. 3. Bollards. 4. Hoggin paths. 5. Tarmac paths. 6. Paving.		Sep-20	Idverde Ltd	£380,765	£0	Funds from Country Park Contribution
119	Glasdon Jubilee Litter Bin (Green), Hawker Ave., Longhedge		Sep-20	Glasdon UK Ltd	£416	£0	
120	Glasdon Jubilee Litter Bin (Black), Barker Close, Longhedge		Sep-20	Glasdon UK Ltd	£402	£0	
121	Glasdon Jubilee Litter Bin (Black), Sherbourne Drive, Old Sarum		Sep-20	Glasdon UK Ltd	£402	£0	

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
122	Glasdon Jubilee Litter Bin (Black) -Ballast Weight, Milford Mill Road, Laverstock		Sep-20	Glasdon UK Ltd	£400	£0	
123	1 x 2kg CO2 Extinguisher, 2 x 2L Foam Extinguisher Parish Office		Sep-20	Morgon Fire Protection Ltd	£155	£0	
124	Glasdon Phoenix Seat & plaque, The Green, Old Sarum		Sep-20	Glasdon UK Ltd	£558	£0	Funded 50% by resident
125	3 x Interpretation Panels		Oct-20	Sundog	£6,632	£0	Funds from Country Park Contribution
126	Horse and quad bike control signs. Castle Hill Country Park.		Oct-20	Fitzpatrick Woolmer Design & Publishing Ltd	£475	£0	Funds from Country Park Contribution
127	Orchard Trees. Castle Hill Country Park		Oct-20	Brogdale Nursery	£6,805	£0	Funds from Country Park Contribution
128	Trees & Hedging. Castle Hill Country Park.		Oct-20	R. Bourne Community Farm (Parks) CIC	£3,045	£0	Funds from Country Park Contribution

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
129	Stock fencing around drainage ditch. Castle Hill Country Park		Oct-20	Wyndhams	£250	£0	Funds from Country Park Contribution
130	Replacement glass panel for Asset No: 102. Sycamore Drive Bus Shelter.		Oct-20	GW Shelter Solutions Ltd	£237	£0	Cost deducted from Asset 102.
131	Replacement of all timber components at Whitebridge Play Park, Asset No: 1		Oct-20	Alvian Ltd	£1,919	£0	
132	Replacement IAE Prosafe Hydraulic Self Closing Gates (x 2) at Pheasant Drive Play Park.		Oct-20	Wessex Fencing Ltd	£2,150	£0	
133	HP ENVY 6030 All-In-One Wireless Printer. TH0B13C28V (At home of Operations Officer)		Jan-21	John Lewis & Partners	£58	£58	Insured IT Equipment at home.
134	2 x Glasdon Jubilee Black Litter Bins, Devenish Bradshaw Water Meadows.		Jan-21	Glasdon UK Ltd	£804	£0	

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
135	3-bay Arun Bus Shelter, Alabare, The Portway, Old Sarum		Mar-21	GW Shelter Solutions Ltd	£7,332	£7,332	Insured Impact damage only
136	Fusion bench for 135		Mar-21	Glasdon UK Ltd	£326	£326	Insured Impact damage only
137	2-bay Arun Bus Shelter, St Thomas Way, (by St Christophers) Bishopdown		Mar-21	GW Shelter Solutions Ltd	£5,488	£5,488	Insured Impact damage only
138	Fusion bench for 137		Mar-21	Glasdon UK Ltd	£326	£326	Insured Impact damage only
139	Glasdon Jubilee Litter Bin (Black), Old Sarum Community Centre Play Park.		Mar-21	Glasdon UK Ltd	£402	£0	
140	Self-binding gravel link path between Hampton Park Trail and Greentrees School footpath.		Mar-21	Hurdcott Landscapes	£1,030	£0	
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No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
141	Dell Vostro Notebook 3500 15in. (At home of Ops Of)		Apr-21	Dell Products	£649	£649	Insured IT Equipment at home.
142	13 Street Nameplates. Various locations.		May-21	Ringway Infrastructure Services	£2,996	£2,996	Insured for impact damage only.
143	Apple iPad 10-2in x 2. Home of Clerk		May-21	John Lewis	£548	£548	Insured IT Equipment at home.
144	HP ENVY 1XXDC Printer (Stored in parish office)		May-21	Viking	£114	£114	
145	Fusion Bench for Mayfair Rd Bus Shelter, Laverstock		Jul-21	Glasdon UK Ltd	£338	£338	Insured for impact damage only.
146	Interpretation Panels x 5		Jul-21	Shelley Signs Ltd	£4,825	£0	
147	Skatepark at Old Sarum		Aug-21	Gravity Engineering Ltd	£64,800	£0	
148	Panels & posts for Saunders Ave MUGA inc installation.		Aug-21	First Fence Ltd. Hurdcott	£566	£0	
149	Meeting Owl Pro		Sep-21	Amazon	£832	£832	Insured All Risks
150	Vamvo Outdoor Projector		Sep-21	Amazon	£170	£170	Insured All Risks
151	Elwood Seat for Skatepark		Oct-21	Glasdon UK Ltd	£672	£0	

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
152	Jubilee Bin for Skatepark		Oct-21	Glasdon UK Ltd	£422	£0	
153	Partridge Way Play Park		Nov-21	Wicksteed Leisure Ltd	£25,000	£0	
154	Statutory Sign - Partridge Way Play Park		Nov-21	Signs in Motion Ltd	£90	£0	
155	St Judes Play Park		Nov-21	Wicksteed Leisure Ltd	£24,998	£0	
156	Statutory Signs - St Judes Play Park		Nov-21	Signs In Motion Ltd	£180	£0	
157	Philips AC1214/60 Air Filter		Nov-21	Philips Consumer	£172	£172	Insured with Office Contents
158	Glasdon Jubilee Litter Bin, Partridge Way PP		Nov-21	Glasdon UK Ltd	£406	£0	
159	Glasdon Jubilee Litter Bin, Spire View Layby		Nov-21	Glasdon UK Ltd	£406	£0	
160	Fusion Bench for Lav, Village Hall Bus Shelter		Nov-21	Glasdon UK Ltd	£359	£359	Insured Impact damage only
161	Fusion Bench for St Teresa's Bus Shelter		Nov-21	Glasdon UK Ltd	£359	£359	Insured Impact damage only
162	Bus Shelter at Laverstock Village Hall		Dec-21	GW Shelter Solutions Ltd	£5,924	£5,924	Insured Impact damage only

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
163	Bus Shelter on St Clements Way by St Teresas Close		Dec-21	GW Shelter Solutions Ltd	£5,924	£5,924	Insured Impact damage only
164	Dell Vostro 5515 Ryzen 7 Notebook	Home of Operations Officer	Dec-21	Hive Comms. Ltd	£1,240	£1,240	Insured with IT Equipment at Homes of Employees
165	Reframed Trail Signs x 4		Jan-22	Salisbury Signs Ltd	£1,900	£0	
166	Land on the west side of Sycamore Drive (Apostle Way) Bishopdown. Title: WT182732.		Feb-22	Wiltshire Council	£1	£0	
167	Land at Duck Lane, Laverstock. Title: WT269190.		Feb-22	Wiltshire Council	£1	£0	
168	Land at Hampton Park, Bishopdown known as the Green. Title: WT240235.		Feb-22	Wiltshire Council	£1	£0	
169	Land adjoining Hampton Park, Bishopdown (& including Hampton Park Trail). Title: WT258529.		Feb-22	Wiltshire Council	£1	£0	

No:	Asset & Location		Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
170	Land on the south side of Pearce Way, Bishopdown. Title: WT415869.		Feb-22	Wiltshire Council	£1	£0	
171	Land on the north and south sides of St Clements Way, Bishopdown. Title: WT216133.		Feb-22	Wiltshire Council	£1	£0	
172	Land lying to the north and south of St Thomas Way, Bishopdown. Title: WT197888		Feb-22	Wiltshire Council	£1	£0	
173	St Peters Road Play Area. Title: WT197888		Feb-22	Wiltshire Council	£1	£0	
174	St Lukes Close Play Area. Title: WT197888		Feb-22	Wiltshire Council	£1	£0	
175	Dell SE2722H 27in Monitors x 2		Feb-22	John Lewis plc	£267	£267	Insured with Office Contents
176	Replacements seats on cable way & rockers at OSCC PP, Old Sarum.		Feb-22	Alvian Ltd	£730	£0	
177	Lenovo 15.6" ThinkBook Ryzen W11 Pro Laptop	Home of Clerk	Feb-22	Hive Comms. Ltd	£1,250	£1,250	Insured with IT Equipment at home

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
178	Statutory Signs - St Peters Rd & St Lukes Close Play Areas		Mar-22	Signs in Motion Ltd	£210	£0	

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
179	Glasdon Dog Waste Bin, School Lane, Laverstock		May-15	Glasdon UK Ltd	£179	£0	Was Asset No: 101 on 2019-2020 Register
180	Glasdon Dog Waste Bin, Footpath at rear of Ennovation Controls Ltd, Church Rd, Laverstock		Not known	Glasdon UK Ltd	£200	£0	Was Asset No: 102 on 2019-2020 Register
181	Glasdon Retriever Dog Waste Bin, Duck Lane		Aug-15	Glasdon UK Ltd	£234	£0	Was Asset No: 103 on 2019-2020 Register
182	Glasdon Retriever Dog Waste Bin, Green Lane, Ford - relocated to HP Trail by Tryhorn Drive.		Dec-19	Glasdon UK Ltd	£261	£0	Was Asset No: 104 on 2019-2020 Register
183	Glasdon Jubilee Litter Bin, Old Sarum Country Park		May-17	Glasdon UK Ltd	£377	£0	Was Asset No: 105 on 2019-2020 Register

	2022-2023 ASSET REGISTER STARTS HERE						
No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
184	Evolis Radar Speed Sign Solar Version		Mar-22	ElanCity UK	£1,889	£1,889	All risks
185	Noticeboard Longhedge Local Centre		Mar-22	Earth Anchors Ltd	£1,150	£0	
186	Proludic Pyramid Rope		Apr-22	Proludic Ltd	£775	£0	Replacement due to vandalism
187	Longhedge Community Garden Growing Beds		Apr-22	DTS Fencing	£8,888	£0	
188	Samsung Galaxy S8 Tablet & cover. SM-X700NZABEUB		May-22	Samsung UK	£617	£617	Insured all risks, IT at home employees
189	2.5m Turntable Cover OSCC Play Park		Jun-22	Jupiter Play and Leisure	£1,613	£0	Replacement due to wear
190	Eco D Upright Water Butt Sandstone		Jun-22	Etills Ltd	£353	£0	For Longhedge Community Growing Space
191	Keter Store-it Garden Storage Shed		Aug-22	Amazon EU Sarl	£99	£0	For Longhedge Community Growing Space
192	Chestnut Memorial Log Castle Hill Country Park		Sep-22	East Bros. Timber	£310	£0	Including delivery
193	Engraved plaque for Memorial, CHCP		Oct-22	Trophyman Supplies Ltd	£162	£0	
No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes

194	Glasdon Jubilee Litter Bin, Green Lane, Ford		Dec-22	Glasdon UK Ltd	£513	£0	Replaces 182 relocated to HP Trail.
195	Glasdon Clifton Picnic Tables x 2, The Green, Old Sarum		Dec-22	Glasdon UK Ltd	£1,487	£0	
196	Noticeboard, Longhedge Community Growing Space		Dec-22	Earth Anchors Ltd	£368	£0	
197	Outdoor Gym, Longhedge Community Open Space.		Jan-23	The Great Outdoor Gym Company Ltd	£23,040	£0	Funds from Abri grant.
198	Bench on land at asset 172 in south-west corner.		Feb-22	Wiltshire Council	£0	£0	
199	Desks for Parish Office		Nov-22	Ikea	£100	£100	With office contents
200	St Lukes Play Area - new equipment.		Mar-23	eibe play Ltd	£28,743		
201	Apple Macbook 13.3" Ser No PXT6MW67CL	Home of CCE Officer	Mar-23	Apple Distribution Intl. Ltd	£1,457	£1,457	Insured all risks, IT at home of employees

	2023-2024 ASSET REGISTER STARTS HERE						
No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
202	St Peter's Play Area - new equipment		Apr-23	eibe play Ltd	£21,223		
203	St Luke's Play Area - Construction		May-23	eibe play Ltd	£35,929		
204	St Peter's Play Area - Construction		Jun-23	eibe play Ltd	£31,410		Includes balance on all Laverstock projects £553
205	Gazebo 3m x 3m		Jun-23	Gala Tent	£480		
206	Statutory sign Drake Close Play Park		Jul-23	Signs in Motion Ltd	£90		
207	Statutory signs for Campbell Vale, McCudden Grove, Trigg Green & Hawker Green. "Do not climb" signs Saunders.		Jul-23	Signs in Motion Ltd	£810		
208	Replacement ladder on Multi-play unit, OSCC Play Park.		Aug-23	Alvian Ltd	£831		
209	Drake Close Play Park		Aug-23	Redlynch Leisure Installations Ltd	£17,055		
210	New fence Drake Close Play Park.		Sep-23	Hurdcott Landscapes Ltd	£255		
No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes

211	HP V271 G5 27" HD Monitor	Home of Ops Officer	Sep-23	John Lewis plc	£108	£108	Insured all risks. IT equipment at home of employees.
212	Replacement floors for Kompan Multiplay unit. Pilgrims Way Play Park.		Oct-23	Alvian Ltd	£935		
213	Glasdon Phoenix seat brown Enviropol. Glasdon Jubilee Litter bin.	Drake Close Play Park.	Sep-23	Glasdon UK Ltd	£1,151		
214	Glasdon Jubilee Litter Bin	Sycamore Drive Play Park	Sep-23	Glasdon UK Ltd	£512		
215	Sycamore Drive Play Park		Sep-23	Wicksteed Leisure Ltd	£92,545		
216	Wicksteed Mini Swings with Cradle seat x 3.	McLeod Green, Hannah Way & Middleton Green Play Parks	Sep-23	Wicksteed Leisure Ltd	£9,915		
217	Statutory sign for Sycamore Drive Play Park	Sycamore Drive Play Park	Oct-23	Signs in Motion Ltd	£95		
218	Statutory sign for Ward Grove Play Park	Ward Grove Play Park	Nov-23	Signs in Motion Ltd	£95		
No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes

219	LED Lighting Old Sarum Community Centre	Old Sarum Community Centre	Nov-23	CFS Electrical Ltd	£6,612	Insured with building	Includes grant to OSCC of £2500 by Area Board
220	Goal Post ground sockets	The Green, Old Sarum	Dec-23	Harrod UK Ltd	£109		
221	Glasdon Jubilee Litter Bins 3 x	The Green, Bishopdown Farm	Jan-24	Glasdon UK Ltd	£1,260		Replacements for broken metal bins.
222	Glasdon Jubilee Litter Bin	St Peters Rd, Bishopdown Farm	Jan-24	Glasdon UK Ltd	£420		Replacement for broken Wiltshire Council bin at bus stop
223	Additional Fence, Drake Close Play Area	Drake Close Play Park.	Jan-24	Hurdcott Landscapes Ltd	£150		
224	Surface grass mats for benches.	The Green, Bishopdown Farm	Jan-24	Hurdcott Landscapes Ltd	£180		
225	Hampton Park Pavilion and carpark. Title: WT120251	Bishopdown farm	Mar-24	David John Pearce	£1	£1,467,182	Includes VAT Subject to review.
226	Replacement cable for OSCC Play Park zip wire.	The Green, Old Sarum	Mar-24	Alvian Ltd	£505		
227	New fence Norton Drive POS.	Norton Drive, Ford	Mar-24	GCS Guilder Carpentry Solutions	£775		
No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes
228	Two heavy standard oak trees (Quercus robur) for Old Sarum Country Park.	Old Sarum Country Park	Mar-24	Landford Trees Ltd	£232		

	Value of Total Fixed Assets on 31st March 2024.				£1,496,240		
	Additional Assets 2023-2024				£223,683		