

LAVERSTOCK & FORD PARISH COUNCIL

Report for Agenda Item 25.060 Review of Asset Register

Subject: Review of Asset Register
Date: 12th May 2025
Author: Andrew Prince, RFO

1. Report Summary.

- 1.1 This report lists the total fixed assets of the Council up until 31st March 2025, the end of the financial year 2024-2025.

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 2024-2025.

- 3.1 The Asset Register for 2024-2025 is attached at Annex 1 to this report.
- 3.2 The Value of Total Fixed Assets on 31st March 2025 was £1,597,702. This is an increase of £145,471 on 2023-2024.

4. Recommendation.

- 4.1 That the Council approve the Asset Register 2024-2025.

LAVERSTOCK & FORD PARSIH COUNCIL ASSET REGISTER							RED = Written off.	
Reviewed on 11th April 2024								
Submitted to Laverstock & Ford Parish Council for approval on 14th April 2024								
No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes	
1	Play Area & Equipment Whitebridge		Pre-2006		£0	£0	Write off Sept 2024. - £22,300	
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 Asset No: 44. Green Lane written off Sept 2019. Replaced by Asset 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		£0	£0	Write off Sept 2024. - £4,677	
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	£0	£0	Write off July 2024 (£1,110)	
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		£0	£152	Write off July 2024 (£152)	
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, moved to Greenlane Close, Ford		Apr-13	Glasdon UK Ltd	£735	£0	Moved from Old Sarum Primary School July 2024	
27	Whitebridge boardwalk Extension to Pond		Jun-13	J Foster Building	£0	£0	Write off July 2024 (£1,886)	
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		

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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	£0	£0	Write off Sept 2024. -£8,176	
38	Old Sarum Community Building		Apr-15	Persimmon Homes	£1	£1,784,403		
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	Renamed Old Sarum Country Park	
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	£0	£0	Write off July 2024 2nd 50% (£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	£147,967	£0	One trampoline written off Feb 2022. -£3,218. Gamenetic written off Mar 25 -£2,815.	
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	Funded by grant from BFRA	

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		5-Jul-18	Persimmon Homes Ltd	£1	£0		

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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	£0	£0	Write off Sept 2024. -£790	
67	Land at Longhedge designated as Area K including Play Area 10. (Robinson Grove Play Park). Title: WT441093		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	£0	Taken off All Risks insurance 2021	
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		

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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	

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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	
	2020-2021 ASSETS START HERE							

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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 entrances		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	

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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	£0	£0	Write off Sept 2024. -£1,919	
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 bus shelter		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 bus shelter		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		
	2021-2022 ASSET REGISTER STARTS HERE							

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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		

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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	

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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	

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	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		

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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	

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	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 x 3	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	£1,284,683	RCA Oct 2022. Excluding VAT	
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			
	2024-2025 Assets start here							
229	Refurbishment of Junior Football Pitch, Old Sarum	Old Sarum, The Green	Mar-24	Hurdcott Landscapes Ltd	£555			
230	New rubber mulch surface at entrances, Sycamore Drive Play Park	Sycamore Drive, Bishopdown Farm	Apr-24	Alvian Ltd	£1,689			
231	New surface for Disc Carousel, OSCC Play Park	OSCC Play Park	Apr-24	Alvian Ltd	£695			
232	New play surface under swing, Pheasant Drive Play	Pheasant Drive, Old Sarum	Apr-24	Alvian Ltd	£450			
233	Replacement Phoenix Seat for The Green, Laverstock	The Green, Laverstock	Apr-24	Glasdon UK Ltd	£948		Including installation by Hurdcott £285 Oct24	
234	Noticeboard, Old Sarum Local Centre	Sherbourne Drive, Old Sarum	Apr-24	Earth Anchors Ltd	£547			
235	Replacement Litter Bin Liners	The Green, Bishopdown Farm	Apr-24	Broxap Ltd	£207			

No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes	
236	Refurbishment of Lightning Protection System, Hampton Park Pavilion	Hampton Park Pavilion, Bishopdown Farm.	Jun-24	A C Wallbridge & Co Ltd	£580		Funded from Hampton Park Pavilion Dilapidations Reserve	
237	Part of Replacement Glazed units for Hampton Park Pavilion.	Hampton Park Pavilion, Bishopdown Farm.	Jun-24	Corsham Building Plastics	£271		Funded from Hampton Park Pavilion Dilapidations Reserve	
238	Bus shelter on A380 Broken Cross Bridge	A380 nr Broken Cross Bridge	Jul-24	GW Shelter Solutions Ltd	£11,257		Insured impact damage.	
239	Replacement Sport Goals	Saunders Avenue MUGA, Bishopdown Farm	Aug-24	Wicksteed Leisure Ltd	£17,794			
240	Replacement LED lights	Hampton Park Pavilion, Bishopdown Farm.	Aug-24	Watts Electrical	£1,725		Funded from Hampton Park Pavilion Dilapidations Reserve	
241	Replacement glazed units	Hampton Park Pavilion, Bishopdown Farm.	Aug-24	Corsham Building Plastics	£271		Funded from Hampton Park Pavilion Dilapidations Reserve	

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No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes	
242	New Artwork	Castle Hill Country Park	Oct-24	Black Forge Signs and W'thervane	£7,750		Includes final payment Dec 24. Paid by grant from Wiltshire Council	
243	Internal 4-button office door lock	Hampton Park Pavilion, Bishopdown Farm.	Nov-24	Avon Security Ltd	£325			
244	Replacement carpets for entrance and office	Hampton Park Pavilion, Bishopdown Farm.	Nov-24	Crusader Carpets Ltd	£2,911		Funded from Hampton Park Pavilion Dilapidation Reserve	
245	Replacement statutory signs for Whitebridge Play Park	Whitebridge	Nov-24	Signs in Motion Ltd	£190			
246	Parking signs for Pavilion car park	Hampton Park Pavilion, Bishopdown Farm.	Nov-24	Signs in Motion Ltd	£240			
247	Whitebridge Play Area	Whitebridge Green	Nov-24	Wicksteed Leisure Ltd	£73,800		Excludes 10% retention	
248	4 x Office Chairs	HP Pavilion	Nov-24	Viking Office UK Ltd	£556		Insured with Office Contents	
249	Dell Inspiron 16 Laptop	Home of Clerk	Aug-24	Hive Communications Ltd	£800			

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No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes	
250	Replacement boardwalk spur to ephemeral pond.	Whitebridge Spinney	Dec-24	A D (Southern) Ltd	£11,675			
251	Replacement Brake Spring for Cableway	Saunder Ave Play Park	Jan-25	Alvian Ltd	£306			
252	Replacement seat for Cableway	OSCC Play Park	Jan-25	Alvian Ltd	£185			
253	Replacement gate for Partridge Way Play Park	Partridge Way	Dec-24	S J Aplin Playgrounds Ltd	£2,057			
254	Replacement gate closer	Mannock Field Play Park	Jan-25	F Klucznik & Son Ltd	£220		Supplier trading as IAE	
255	Replacement Retriever Dog Waste Bin	Pilgrims Way POS	Jan-25	Glasdon UK Ltd	£255			
256	Epson EcoTank ET-16600 Printer	Hampton Park Pavilion, Parish Office	Jan-25	Computer Risk Management Ltd	£729		Supplier trading as 'Printerland'	
257	Karbon Large Volume Bookcase	Hampton Park Pavilion, Parish Office	Jan-25	Equip4work Ltd	£84		Supplier trading as 'OfficeFurnitureOnline'	
258	Dell Latitude 5550 BTX Laptop	Home of Employee	Feb-25	Hive Communications Ltd	£949		For Communities Venues Officer	
259	Replacement timber posts on Kompan Skate Glider	St Peters Play Park	Feb-25	S J Aplin Playgrounds Ltd	£1,682			

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No:	Asset & Location	Location	Date Acquired	Supplier	Cost	Insured Value	Actions & Notes	
260	10 x Motorola R2 Digital VHF Radios with Earpiece, Case & Charger, plus 2 x multi-unit chargers.		Feb-25	Inter-connective Ltd	£3,128			
261	Replacement timber for Duck Lane Ball Court	Pilgrims Way - Duck Lane	Feb-25	East Bros Timber Ltd	£400			
262	Replacement bench top for Vinci leaner seat.	Saunders Avenue MUGA	Mar-25	Jupiter Play & Leisure Ltd	£240			
	Value of Total Fixed Assets on 31st March 2025.				£1,597,702			
	Additional Assets acquired in 2024-2025				£145,471			