

LAVERSTOCK & FORD PARISH COUNCIL

Report for Agenda Item 26.022 (2) Write Off of Assets

Subject: Council approval to write-off Assets

Date: 13th February 2026

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1. Report Summary.

- 1.1 This report lists two assets that need the Council's approval to be written off.

2. Background.

- 2.1 The Asset Register lists all fixed assets owned by the Council and assigns a value being the cost at the time of installation, completion or transfer.
- 2.2 The total value of assets is reported annually to the External Auditor.
- 2.3 All disposals, sale, transfer or write-off of fixed assets must be approved by full council.

3. Report

- 3.1 The following assets are recommended for write-off by the Council.
 - i. Part Asset No. 33. Retriever Dog Waste Bin at Green Lane, Old Sarum. Corroded beyond use. £236.
 - ii. Asset No. 101. Oak bench on Pilgrims Way open space. Rotten and split. Beyond economic repair. £1.

4. Recommendation.

- 4.1 That the Council approves the write-off of Assets Nos. 33 (part) and 101 with a total value of £237.