

LAVERSTOCK & FORD PARISH COUNCIL

Report for Agenda Item PC25.046 Review of Asset Register

Subject: Review of Asset Register
Date: 20th April 2026
Author: Andrew Prince, RFO

1. Report Summary.

- 1.1 This report lists the total fixed assets of the Council up until 31st March 2026, the end of the financial year 2025-2026.

2. Background.

- 2.1 It is a requirement of the Smaller Authorities Proper Practices Panel (SAPPP) 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 £1. An asset can only be sold or removed from the register by resolution of the Council.

3. Asset Register 2025-2026.

- 3.1 The Asset Register has been transferred from an excel file to Scribe Accounts. This has two advantages. First the total value of assets is transferred automatically to the annual accounting statement. Second new assets can be added from the purchase record.
- 3.1 The Asset Register for 2025-2026 is attached at Annex 1 to this report. It is in the new Scribe format. It is possible to manipulate the asset register into the same sequence as the excel format but not yet to report it in that sequence.
- 3.2 The Value of Total Fixed Assets on 31st March 2026 was £1,635,070. This is an increase of £37,368 on 2024-2025.

4. Recommendation.

- 4.1 That the Council approve the Asset Register 2025-2026.

Laverstock & Ford Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
1 Noticeboards. Bishopdown Centre		400.00		Bishopdown Farm			
Dog Waste Bins x 2, Pilgrims Way POS	2014-08-01	472.00		Laverstock & Old Sarum			
Earpieces with MIC/PTT for Motorola radios	21/10/2025	269.40		HP Pavillion			
Glasdon Phoenix Seat, brown enviropol	20/01/2026	947.42		Pilgrims Way Open Spac			
Glasdon Retriever 60 Dog Waste Bin	16/12/2025	254.50		Green Lane, Old Sarum			
Grasslok mats & turf for Whitebridge Play Park	21/10/2025	2,675.00		Whitebridge Green			
New staggered railing access barrier at The Cr	16/12/2025	641.67		The Crusades, Bishopdo			
Replacement carriage for Saunders Ave Play P	17/02/2026	369.00		Saunders Ave Play Park			
Replacement floorboards & fixings for Multi Pla	16/12/2025	125.00		St Luke's Play Park, Bish			
Replacement maintenance gate for play park	18/11/2025	530.00		McCudden Grove			
Replacement pedestrian gate for play patk	18/11/2025	195.00		Trigg Green			
Replacement Phoenix seat	21/10/2025	662.89		OSCC Play Park			
Replacement ring and lid for Litter Bin	21/10/2025	122.00		St Peter's Play Park			
Replacement seat and chain for cableway	17/02/2026	159.00		Saunders Ave Play Park			
SID Posts x 2	18/03/2026	184.00		Ford & Old Sarum			
Statutory signs for Sycamore Drive and Pilgrim	17/02/2026	190.00		Sycamore Drive and Pilgi			
1 x 2kg CO2 Extinguisher, 2 x 2L Foam Extingu	2020-09-01	155.00		Parish Office at Farm			
10 x Microphone cable extensions and 1 x conf	2020-06-01	354.00	354.00	Parish Office at Farm			
10 x Motorola R2 Digital VHF Radios with Earp	2025-02-01	3,128.00	3,218.00	HP Pavilion Office			
13 Street Nameplates. Various locations.	2021-05-01	2,996.00	2,996.00				
2 (5) seats. Whitebridge Rd, Mayfair Rd		1,014.00		Whitebridge Rd Mayfair F			
2 Bus Shelters		5,000.00	10,824.00	Laverstock			
2 x Glasdon Jubilee Black Litter Bins, Devenish	2021-01-01	804.00		Devenish Bradshaw Mea			
2 x Glasdon Jubilee Litter Bins on MOD Land (2016-12-01	729.00		The Green, Old Sarum			
2 x Jubilee Waste Bins Castle Hill CP Play Area	2019-09-21	792.00		Castle Hill Country Park			
2.5m Turntable Cover OSCC Play Park	2022-06-01	1,613.00		OSCC Play Park			

Laverstock & Ford Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
2-bay Arun Bus Shelter, St Thomas Way, (by S	2021-03-01	5,488.00	5,488.00	St Thomas Way, Bishopd			
2-bay Arun Bus Shelter, St Thomas Way, (by S	2020-04-01	5,102.00	5,102.00	St Thomas Way, Bishopd			
2x timber post & rail fence, sign mounts, Whitel	2020-04-01	250.00		Whitebridge, Laverstock			
3 x Glasdon Jubilee Litter Bins at Old Sarum. C	2019-02-18	1,149.00		Old Sarum			
3 x Glasdon Jubilee Litter Bins, 2 at Whitebridg	2019-12-16	1,206.00		Whitebridge & Old Sarum			
3 x Interpretation Panels	2020-10-01	6,632.00		Castle Hill Country Park			
3-bay Arun Bus Shelter, Alabare, The Portway,	2021-03-01	7,332.00	7,332.00	The Portway, Old Sarum			
3-bay Arun Bus Shelter, Sycamore Drive, Bishc	2020-04-01	5,403.00	5,640.00	Sycamore Drive, Bishopd			
4 x Office Chairs	2024-11-01	556.00		HP Pavilion Office			
5-Tier Shelving for CEV Container x 2	2025-06-01	100.00		Hampton Park Pavilion			
8 benches & 4 picnic tables. Castle Hill Countr	2020-01-01	5,200.00		Castle Hill Country Park			
8ft Container RAL 6007 green CONT8SS for C	2025-05-01	2,185.00		Hampton Park Pavilion C			
Additional Fence, Drake Close Play Area	2024-01-01	150.00		Drake Close Play Park.			
All weather Ball Park, Pilgrims Way-Duck Lane	2009-01-01	52,928.00		Duck Lane, Laverstock			
Apple iMac 21.5in.	2020-01-14	792.00	792.00	HP Pavilion Office			
Apple iPad 10-2in x 2.	2021-05-01	548.00	548.00	Home of Deputy Clerk			
Apple Macbook 13.3" Ser No PXT6MW67CL	2023-03-01	1,457.00	1,457.00	Home of CCE Officer			
Apple MacBook Air 15.3", M4, 16GB RAM, 202	2025-09-01	1,041.00	1,041.00	Home of Clerk			
Ativa AT-12 Medium Duty Crosscut Shredder	2017-03-01	107.00	107.00	HP Pavilion Office			
Barriers for tarmac path on Old Sarum Country	2018-03-01	403.00		Old Sarum Country Park			
Bench on land at asset 172 in south-west corn	2022-02-01			Bishopdown Farm			
Bollards x 6, Pilgrims Way x 2, Duck Lane East	1905-07-01	1,800.00	3,246.00	Pilgrims Way & Duck Lan			
Bus Shelter at Laverstock Village Hall	2021-12-01	5,924.00	5,924.00	St Andrews, Laverstock			
Bus shelter on A380 Broken Cross Bridge	2024-07-01	11,257.00	11,257.00	A380 nr Broken Cross Br			
Bus Shelter on St Clements Way by St Teresas	2021-12-01	5,924.00	5,924.00	Bishopdown Farm			
Castle Hill Country Park Artwork Installations.	2019-03-04	1.00		Castle Hill Country Park			
Castle Hill Country Park hard landscaping	2020-09-01	380,765.00		Castle Hill Country Park			
Castle Hill Country Park inc. 6x Play Areas and	2019-03-20	1.00		Bishopdown Farm			

Laverstock & Ford Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Chairman's Chain of Office	1905-07-03	1.00	1,638.00	Home of Chair			
Chestnut Memorial Log Castle Hill Country Par	2022-09-01	310.00		Castle Hill Country Park			
Cycle rack, Saunders Ave, Car Park, Castle Hil	2020-08-01	350.00		Castle Hill Country Park			
Cycle racks x 5. Roman Road car park. Castle	2020-01-01	195.00		Castle Hill Country Park			
Dell Inspiron 16 Laptop	2024-08-01	800.00		Home of Clerk			
Dell Latitude 5550 BTX Laptop	2025-02-01	949.00		Home of Venues Officer			
Dell SE2722H 27in Monitors x 2	2022-02-01	267.00	267.00	HP Pavilion Office			
Dell Vostro 5515 Ryzen 7 Notebook	2021-12-01	1,240.00	1,240.00	Home of Operations Offic			
DeLonghi Dehumidifier.	2014-11-01	158.00	158.00	Parish Office at Farm			
Desks for Parish Office	2022-11-01	100.00	100.00	HP Pavilion Office			
Dog Activity Area, Castle Hill Country Park.	2020-06-01	9,350.00		Castle Hill Country Park			
Dog Waste Bin, Duck Lane Ball Park.	2016-08-01	241.00		Duck Lane, Laverstock			
Drake Close Play Park	2023-08-01	17,055.00		Drake Close			
Eco D Upright Water Butt Sandstone	2022-06-01	353.00		McCudden Cls, Longhed			
Elwood Seat for Skatepark	2021-10-01	672.00		Old Sarum Swales			
Engraved plaque for Memorial, CHCP	2022-10-01	162.00		Castle Hill Country Park			
Epson EcoTank ET-16600 Printer	2025-01-01	729.00	729.00	HP Pavilion Office			
Evolis Radar Speed Sign Solar Version	2022-03-01	1,889.00	1,889.00				
Feather Flags & bases x 2	2025-09-01	210.00		Hampton Park Pavilion			
Fence at Saunders Ave MUGA	2019-11-18	3,125.00		Saunders Ave MUGA			
Fencing (320m). Dog activity area. Castle Hill C	2020-03-01	1,000.00		Castle Hill Country Park			
Fencing and gates around woodland, Castle Hi	2020-06-01	8,300.00		Castle Hill Country Park			
Festoon String lights x 2, LED Tripod work light	2025-06-01	358.00	358.00	Hampton Park Pavilion			
Ford Fg11050e Electric Start Petrol Generator '	2025-07-01	971.00	971.00	Hampton Park Pavilion			
Fusion bench for 135 bus shelter	2021-03-01	326.00	326.00	The Portway, Old Sarum			
Fusion bench for 137 bus shelter	2021-03-01	326.00	326.00	St Thomas Wy, Bishopdo			
Fusion Bench for Lav, Village Hall Bus Shelter	2021-11-01	359.00	359.00	St Andrews, Laverstock			
Fusion Bench for Mayfair Rd Bus Shelter, Lave	2021-07-01	338.00	338.00	Laverstock			

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Fusion Bench for St Teresa's Bus Shelter	2021-11-01	359.00	359.00	Bishopdown Farm			
Gazebo 3m x 3m	2023-06-01	480.00		HP Pavilion			
Glasdon Clifton Picnic Tables x 2, The Green, C	2022-12-01	1,487.00		The Green, Old Sarum			
Glasdon Dog Waste Bin, Footpath at rear of Er		200.00		Church Road, Laverstock			
Glasdon Dog Waste Bin, School Lane, Laversto	2015-05-01	179.00		School Lane, Laverstock			
Glasdon Jubilee Litter Bin	2024-01-01	420.00		St Peters Rd, Bishopdow			
Glasdon Jubilee Litter Bin	2023-09-01	512.00		Sycamore Drive Play Par			
Glasdon Jubilee Litter Bin (Black) -Ballast Weig	2020-09-01	400.00		Milford Mill Rd, Laverstoc			
Glasdon Jubilee Litter Bin (Black), Barker Clos	2020-09-01	402.00		Barker Close, Longhedge			
Glasdon Jubilee Litter Bin (Black), Old Sarum C	2021-03-01	402.00		OSCC Play Park, Old Sai			
Glasdon Jubilee Litter Bin (Black), Sherbourne	2020-09-01	402.00		Sherbourne Drive,			
Glasdon Jubilee Litter Bin (Green), Hawker Ave	2020-09-01	416.00		Hawker Ave, Longhedge			
Glasdon Jubilee Litter Bin, Fulton Road Play Pa	2020-03-16	416.00		Fulton Rd, Bishopdown			
Glasdon Jubilee Litter Bin, Green Lane, Ford	2022-12-01	513.00		Green Lane, Ford			
Glasdon Jubilee Litter Bin, Old Sarum Country	2017-05-01	377.00		Old Sarum Country Park			
Glasdon Jubilee Litter Bin, Partridge Way PP	2021-11-01	406.00		Partridge Way, Old Sarur			
Glasdon Jubilee Litter Bin, Spire View Layby	2021-11-01	406.00		Spire View, Ford			
Glasdon Jubilee Litter Bins x 3	2024-01-01	1,260.00		The Green, Bishopdown			
Glasdon Jubilee Litter Bins, Pearce Way x 2.	2018-06-09	740.00		Pearce Way, Bishopdowr			
Glasdon Phoenix Seat & plaque, The Green, O	2020-09-01	558.00		The Green, Old Sarum			
Glasdon Phoenix Seat & plaque, Whitebridge E	2020-07-01	558.00		Whitebridge, Laverstock			
Glasdon Phoenix seat brown Enviropol. Glasdc	2023-09-01	1,151.00		Drake Close Play Park.			
Glasdon Phoenix Seat, Castle Hill Country Parl	2020-07-01	558.00		Castle Hill Country Park			
Glasdon Phoenix Seat, Whitebridge Boardwalk	2020-07-01	478.00		Whitebridge, Laverstock			
Glasdon Retriever Dog Waste Bin, Duck Lane	2015-08-01	234.00		Duck Lane, Laverstock			
Glasdon Retriever Dog Waste Bin, Green Lane	2019-12-01	261.00		Tryhorn Drive, Bishopdov			
Goal Post ground sockets	2023-12-01	109.00		The Green, Old Sarum			
Goalposts and Nets for Junior Football Pitch or	2017-12-01	898.00		The Green, Old Sarum			

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Grasslok mats at entrances & totem and tiger n	2025-07-01	1,224.00		Sycamore Drive Play Par			
Hampton Park Pavilion and carpark. Title: WT1	2024-03-01	1.00	1,284,683.00	Bishopdown farm			
Horse and quad bike control signs. Castle Hill C	2020-10-01	475.00		Castle Hill Country Park			
HP ENVY 1XXDC Printer	2021-05-01	114.00	114.00	Parish Office at Farm			
HP ENVY 6030 All-In-One Wireless Printer. TH	2021-01-01	58.33	58.00	At home of Operations O			
HP Envy 7640 AIO Printer TH51S271CD	2016-09-01	108.00	108.00	At home of RFO			
HP LaserJet Pro MFP477FDL.	2018-04-09	284.00	284.00	Parish Office at Farm			
HP V271 G5 27" HD Monitor	2023-09-01	108.00	108.00	PC Office at Farm			
Installation of Benches and Signs, Castle Hill C	2020-05-01	2,880.00		Castle Hill Country Park			
Internal 4-button office door lock	2024-11-01	325.00		Hampton Park Pavilion, E			
Interpretation Panels x 5	2021-07-01	4,825.00		Laverstock			
Iron Age Play Feature, Castle Hill Country Park	2020-05-01	10,500.00		Castle Hill Country Park			
Jubilee Bin for Skatepark	2021-10-01	422.00		Old Sarum			
Karbon Large Volume Bookcase	2025-01-01	84.00		HP Pavilion Office			
Keter Store-it Garden Storage Shed	2022-08-01	99.00		McCudden Cls, Longhedg			
Knee rail fencing school path. Castle Hill Count	2019-07-01	2,100.00		Castle Hill Country Park			
Knee rail fencing. Infiltration basins. Castle Hill	2019-07-01	1,000.00		Castle Hill Country Park			
Land adjoining Hampton Park, Bishopdown (&	2022-02-01	1.00		Bishopdown Farm			
Land adjoining Raymond McEnhill Stadium, Pa	2016-09-27	1.00		Old Sarum			
Land at Duck Lane, Laverstock. Title: WT26919	2022-02-01	1.00		Laverstock			
Land at Hampton Park, Bishopdown known as	2022-02-01	1.00		Bishopdown Farm			
Land at Longhedge designated as Area K inclu	2018-09-27	1.00		Robinson Grove, Longhe			
Land at Old Sarum known as the Archaeology	2016-06-01	1.00		Old Sarum			
Land at Pheasant Drive, Old Sarum. Title: WT3	2013-06-01	1.00		Pheasant Dr, Old Sarum			
Land at Pilgrims Way. Title: WT306061.	2012-05-01	1.00		Pilgrims Way, Laverstock			
Land at Riverbourne Road, Laverstock. Title: W	1998-03-25	1.00		Riverbourne Rd, Laverstc			
Land formerly part of Ford Farm	2018-07-05	1.00		Old Sarum Swales			
Land formerly part of Ford Farm, Old Sarum. (9	2018-07-05	1.00		Old Sarum			

Laverstock & Ford Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Land lying to the north and south of St Thomas	2022-02-01	1.00		Bishopdown Farm			
Land lying to the west of Cow Lane, Laverstock	2009-07-20	1.00		Community Farm, Lavers			
Land lying to the west of Riverbourne Road, La	1999-02-22	1.00		Laverstock			
Land on the north and south sides of St Cleme	2022-02-01	1.00		Bishopdown Farm			
Land on the south side of Pearce Way, Bishopc	2022-02-01	1.00		Bishopdown Farm			
Land on the south side of Riverside Road, Lave	1972-03-20	1.00		Laverstock			
Land on the west side of Cow Lane, Laverstock	2010-12-16	1.00		Community Farm, Lavers			
Land on the west side of Sycamore Drive (Apo	2022-02-01	1.00		Bishopdown Farm			
Land to the south of Norton Drive from title WT	2019-01-15	1.00		Norton Drive, Ford			
LED Lighting Old Sarum Community Centre	2023-11-01	6,612.00		Old Sarum Community C			
Lenovo 15.6" ThinkBook Ryzen W11 Pro Lapto	2022-02-01	1,250.00	1,250.00	Home of Deputy Clerk			
Litter Bin, Castle Hill Country Park	2020-08-01	350.00		Castle Hill Country Park			
Litterbin x 1, Pheasant Drive Play Area.	2013-09-01	194.00		Pheasant Dr, Old Sarum			
Longhedge Community Garden Growing Beds	2022-04-01	8,888.00		McCudden Cls, Longhed			
Meeting Owl Pro	2021-09-01	832.00	832.00	Parish Office at Farm & o			
Monicor Conference and PA System	2019-03-18	1,787.00	1,787.00	Parish Office at Farm & o			
New Artwork	2024-10-01	7,750.00	7,500.00	Castle Hill Country Park			
New bearings for Rotofun Spinning Bowl.	2025-07-01	307.00		Mannock Field Play Park			
New fence Drake Close Play Park.	2023-09-01	255.00		Drake Close			
New fence Norton Drive POS.	2024-03-01	775.00		Norton Drive, Ford			
New play surface under swing, Pheasant Drive	2024-04-01	450.00		Pheasant Drive, Old Saru			
New Play Surface, Pheasant Drive Play Area.	2014-06-01	6,448.00		Pheasant Dr, Old Sarum			
New Roof for Parish Office	2014-12-01	1,633.00		Comm. Farm, Laverstock			
New rubber mulch surface at entrances, Sycan	2024-04-01	1,689.00		Sycamore Drive, Bishopc			
New surface for Disc Carousel, OSCC Play Pa	2024-04-01	695.00		OSCC Play Park			
Norman Drive Play Park	2017-03-01	42,232.00		Old Sarum Country Park			
Noticeboard Longhedge Local Centre	2022-03-01	1,150.00		Longhedge Local Centre			
Noticeboard x 1, moved to Greenlane Close, F	2013-04-01	735.00		Ford			

Laverstock & Ford Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Noticeboard, double-sided with posts & Header	2025-07-01	1,865.00		Hampton Park Pavilion C			
Noticeboard, Longhedge Community Growing	2022-12-01	368.00		McCudden Cls, Longhedg			
Noticeboard, Old Sarum Local Centre	2024-04-01	547.00		Sherbourne Drive, Old Sa			
Noticeboard, single door, with header. 1350 x 7	2025-05-01	547.00		Laverstock Local Centre,			
Office Furniture	2012-07-01	1,270.00	1,270.00	Parish Office at Farm			
Old Sarum Community Building	2015-04-01	1.00	1,784,403.00	Pheasant Dr, Old Sarum			
Old Sarum Community Centre Play Park, Trim	2017-08-01	147,967.00		The Green, Old Sarum			
Orchard Trees. Castle Hill Country Park	2020-10-01	6,805.00		Castle Hill Country Park			
Outdoor Gym, Longhedge Community Open Sp	2023-01-01	23,040.00		Campbell Vale, Longhedg			
Outdoor Play Surface, Old Sarum Community E	2016-02-01	2,938.00		Pheasant Dr, Old Sarum			
Panels & posts for Saunders Ave MUGA inc ins	2021-08-01	566.00		Saunders Ave MUGA			
Parish Office portacabin, Community Farm, Co	2012-04-01	3,050.00	6,332.00	Community Farm, Lavers			
Parking signs for Pavilion car park	2024-11-01	240.00		Hampton Park Pavilion, E			
Part of Replacement Glazed units for Hampton	2024-06-01	271.00		Hampton Park Pavilion, E			
Partridge Way Play Park	2021-11-01	25,000.00		Partridge Way, Old Sarur			
Philips AC1214/60 Air Filter	2021-11-01	172.00	172.00	Parish Office at Farm			
Phoenix seat for Whitebridge. Replacement for	2018-03-01	433.00		Whitebridge, Laverstock			
Picnic Bench, Whitebridge.	2014-09-01	448.00		Whitebridge			
Pilgrims Way Play Area	2012-05-01	1.00		Pilgrimd Way, Laverstock			
Play Equipment and Installation. Pheasant Driv	2013-08-01	23,158.00		Pheasant Drive, Old Saru			
Play Spec. fencing for Old Sarum Community E	2015-06-01	7,593.00		Pheasant Dr, Old Sarum			
Playground markings (Football & Basketball) on	2025-05-01	1,855.00		Saunders Avenue, Castle			
Post & rail fencing around swale culverts - Cas	2019-06-01	1,800.00		Castle Hill Country Park			
Post & rail fencing around swale culverts - Cas	2019-06-01	541.00		Castle Hill Country Park			
Pro Screen 220x220.	2019-06-05	154.80	154.80	Parish Office at Farm			
Proludic Pyramid Rope	2022-04-01	775.00		Mannock Field, Longhedg			
Reframed Trail Signs x 4	2022-01-01	1,900.00		Laverstock & Bishopdowr			
Refurbishment of Junior Football Pitch, Old Sar	2024-03-01	555.00		Old Sarum, The Green			

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Refurbishment of Lightning Protection System,	2024-06-01	580.00		Hampton Park Pavilion, E			
Repair & replace Housing Evolis Radar Speed	2025-08-01	478.00					
Replacement bench top for Vinci Leaner Seat	2025-07-01	270.00		Saunders Avenue MUGA			
Replacement bench top for Vinci leaner seat.	2025-03-01	240.00		Saunders Avenue MUGA			
Replacement boardwalk spur to ephemeral por	2024-12-01	11,675.00		Whitebridge Spinney			
Replacement Brake Spring for Cableway	2025-01-01	306.00		Saunder Ave Play Park			
Replacement cable for OSCC Play Park zip wir	2024-03-01	505.00		The Green, Old Sarum			
Replacement carpets for entrance and office	2024-11-01	2,911.00		Hampton Park Pavilion, E			
Replacement Connection Balls on Kompan Ga	2025-06-01	3,295.00		Pilgrims Way Play Park			
Replacement decking for entrance.	2025-09-01	917.00		Hampton Park Pavilion			
Replacement fence at Old Sarum Country Park	2025-09-01	3,750.00		Old Sarum Country Park			
Replacement floors for Kompan Multiplay unit.	2023-10-01	935.00		Pilgrims Way Play Park			
Replacement gate closer	2025-01-01	220.00		Mannock Field Play Park			
Replacement gate for Partridge Way Play Park	2024-12-01	2,057.00		Partridge Way			
Replacement glass panel for Asset No: 102. Sy	2020-10-01	237.00		Sycamore Drive, Bishopd			
Replacement glazed units	2024-08-01	271.00		Hampton Park Pavilion, E			
Replacement Grasslok mats for Pilgrims Way F	2025-07-01	630.00		Pilgrims Way Play Park			
Replacement IAE Prosafe Hydraulic Self Closir	2020-10-01	2,150.00		Pheasant Dr, Old Sarum			
Replacement ladder on Multi-play unit, OSCC F	2023-08-01	831.00		OSCC Play Park, Old Sai			
Replacement LED lights	2024-08-01	1,725.00		Hampton Park Pavilion, E			
Replacement Litter Bin Liners	2024-04-01	207.00		The Green, Bishopdown			
Replacement metal bow-top fence for Pilgrims	2018-10-15	7,225.00		Pilgrims Way, Laverstock			
Replacement metal gates for Old Sarum Comn	2017-11-20	2,595.00		The Green, Old Sarum			
Replacement Paxton Vandal Resistant Keypad	2025-05-01	255.00		Hampton Park Pavilion			
Replacement Phoenix Seat for The Green, Lav	2024-04-01	948.00		The Green, Laverstock			
Replacement Retriever Dog Waste Bin	2025-01-01	255.00		Pilgrims Way POS			
Replacement rope for Climber	2025-07-01	417.00		Saunders Avenue Play P:			
Replacement seat for Cableway	2025-01-01	185.00		OSCC Play Park			

Laverstock & Ford Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Replacement Seat with Memorial Plaque	2025-04-01	984.00		Whitebridge Green			
Replacement Seat.	2025-04-01	888.00		Riverside Rd Laverstock			
Replacement Seat.	2025-04-01	888.00		Duck Lane Ballcourt			
Replacement Seats x 2	2025-04-01	1,776.00		Whitebridge Green			
Replacement Sport Goals	2024-08-01	17,794.00		Saunders Avenue MUGA			
Replacement statutory signs for Whitebridge Pl	2024-11-01	190.00		Whitebridge			
Replacement timber for Duck Lane Ball Court	2025-02-01	400.00		Pilgrims Way - Duck Lane			
Replacement timber posts on Kompan Skate G	2025-02-01	1,682.00		St Peters Play Park			
Replacements seats on cable way & rockers at	2022-02-01	730.00		OSCC Play Park, Old Sarum			
Samsung Galaxy S8 Tablet & cover. SM-X700P	2022-05-01	617.00	617.00	Home of Operations Office			
Seat x 1, Pheasant Drive Play Area.	2014-01-01	450.00		Pheasant Dr, Old Sarum			
Seat x 1, Whitebridge Road		451.00		Whitebridge			
Self-binding gravel link path between Hampton	2021-03-01	1,030.00		Bishopdown Farm			
Shed. Community Farm, Cow Lane.	2010-09-01	459.00		Community Farm, Lav.			
Shelter, Castle Hill Country Park	2020-07-01	17,500.00		Castle Hill Country Park			
Skatepark at Old Sarum	2021-08-01	64,800.00		Old Sarum Swales			
Small ladder signs x 5. Castle Hill Country Park	2020-03-01	2,600.00		Castle Hill Country Park			
St Judes Play Park	2021-11-01	24,998.00		St Judes Close, Bishopdown			
St Lukes Close Play Area. Title: WT197888	2022-02-01	1.00		St Lukes Close, Bishopdown			
St Luke's Play Area - Construction	2023-05-01	35,929.00		St Lukes Close, Bishopdown			
St Lukes Play Area - new equipment.	2023-03-01	28,743.00		St Lukes Close, Bishopdown			
St Peter's Play Area - Construction	2023-06-01	31,410.00		St Peters Rd, Bishopdown			
St Peter's Play Area - new equipment	2023-04-01	21,223.23		St Peters Rd, Bishopdown			
St Peters Road Play Area. Title: WT197888	2022-02-01	1.00		St Peters Rd, Bishopdown			
Statutory Sign - Partridge Way Play Park	2021-11-01	90.00		Partridge Way, Old Sarum			
Statutory sign Drake Close Play Park	2023-07-01	90.00		Drake Close Play Park.			
Statutory sign for Sycamore Drive Play Park	2023-10-01	95.00		Sycamore Drive Play Park			
Statutory sign for Ward Grove Play Park	2023-11-01	95.00		Ward Grove Play Park			

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Statutory Signs - Mannock Field Play Park	2019-08-19	180.00		Mannock Field, Longhedg			
Statutory signs - Middleton Green & Liddell Ga	2020-02-17	180.00		Longhedge			
Statutory Signs - St Judes Play Park	2021-11-01	180.00		St Judes Close, Bishopdc			
Statutory Signs - St Peters Rd & St Lukes Clos	2022-03-01	210.00		Bishopdown Farm			
Statutory Signs - Virginia Way Play Park	2019-11-18	180.00		Virginia Way, Old Sarum			
Statutory signs for Campbell Vale, McCudden C	2023-07-01	810.00		Longhedge & Bishopdow			
Statutory signs for six play areas at Riverdown	2018-12-17	1,170.00		Bishopdown Farm			
Stock fencing around drainage ditch. Castle Hil	2020-10-01	250.00		Castle Hill Country Park			
Stock fencing, Castle Hill Country Park	2020-07-01	18,500.00		Castle Hill Country Park			
Surface grass mats for benches.	2024-01-01	180.00		The Green, Bishopdown I			
Swing arm gate. Saunders Ave car park. Castle	2019-07-01	1,100.00		Castle Hill Country Park			
Sycamore Drive Play Park	2023-09-01	92,545.00		Sycamore Drive Play Par			
Trail posts. Castle Hill Country Park.	2020-03-01	3,450.00		Castle Hill Country Park			
Trees & Hedging. Castle Hill Country Park.	2020-10-01	3,045.00		Castle Hill Country Park			
Trim Trail. Castle Hill Country Park.	2020-07-01	9,125.00		Castle Hill Country Park			
Trim trail. Castle Hill Country Park.	2020-03-01	9,150.00		Castle Hill Country Park			
Two heavy standard oak trees (Quercus robur)	2024-03-01	232.00		Old Sarum Country Park			
Vamvo Outdoor Projector	2021-09-01	170.00	170.00	Parish Office at Farm & o			
Virginia Way Play Park	2019-12-16	41,305.00		Old Sarum			
'Welcome' ladder signs x2. Castle Hill Country I	2020-02-01	3,640.00		Castle Hill Country Park			
Whitebridge Boardwalk	2020-02-17	96,485.00		Whitebridge, Laverstock			
Whitebridge Play Area	2024-11-01	82,000.00		Whitebridge Green			
Whitebridge-Greenwood Footpath		3,365.00		Whitebridge			
Wicksteed Mini Swings with Cradle seat x 3.	2023-09-01	9,915.00		McLeod Green, Hannah I			
		1,635,070.24	3,170,150.80				
Grand Total:		1,635,070.24	3,170,150.80				