

LAVERSTOCK & FORD PARSIH COUNCIL ASSET REGISTER						RED = Written off.		
Reviewed on 8 July 2020 by Parish Clerk								
Submitted to Laverstock & Ford Parish Council for approval on 20 July 2020								
No:	Asset & Location	Date Acquired	Supplier	Cost	Insured Value	Maintenance	Check Date Initials	Actions
1	Play Area & Equipment Whitebridge	Pre-2006		£22,300	£0	Weekly inspection. Quarterly maintenance inspection. Annual RoSPA inspection.	18/03/20 TD	
2	2 Bus Shelters	Pre-2006		£5,000	£10,824		18/03/20 TD	
3	5 seats. Whitebridge Rd, <b>Whitebridge Green</b> , Mayfair Rd, Riverside Rd, The Green.	Pre-2006		£2,029	£0	Annual Inspection	18/03/20 TD	<b>One seat on Whitebridge Green written off. Irreparable. 21 May 2018. -£507.</b>
4	2 Noticeboards. Laverstock/One-Stop, Bishopdown Centre	Pre-2006		£800	£0		18/03/20 TD	
5	<b>2 x Dog waste bins. 1. Duck Lane Ball Park. 2. Green Lane, Ford by LAF012</b>	Pre-2006		£0	£0			<b>Duck Lane bin written off 2016. Replaced by No: 44. Green Lane written off Sept 2019. Replaced by 104. (-£400)</b>

6	Whitebridge boardwalk - original construction	Pre-2006		£0				Write off Nov 2019 - £8616
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7	Seat x 1, Whitebridge Road	Pre-2006		£451	£0		18/03/20 TD	
8	Baby swing, Whitebridge Play Area	Pre-2006		£4,677	£0		18/03/20 TD	
9	Whitebridge Boardwalk extension	Pre-2006		£0	£0			Write off Nov 2019 - £3727
10	Whitebridge-Greenwood Footpath	Pre-2006		£3,365	£0		18/03/20 TD	
11	Seats x 2, Whitebridge Boardwalk & Green	Mar-07	Glasdon UK Ltd	£569	£0		18/03/20 TD	
12	Noticeboard, Ford	Mar-07	Glasdon UK Ltd	£1,110	£0		18/03/20 TD	
13	Bollards x 6, Pilgrims Way x 2, Duck Lane East x 2, Duck Lane West x 2.	2009		£1,800	£3,246		18/03/20 TD	
14	All weather Ball Park, Pilgrims Way-Duck Lane	Jan-09	Kompan	£52,928	£0	Weekly inspection. Quarterly maintenance inspection. Annual RoSPA inspection.	18/03/20 TD	

15	Pilgrims Way Play Area	May-12	Bloor Homes	£1	£0	Weekly inspection. Quarterly maintenance inspection. Annual RoSPA inspection.	18/03/20 TD	Play area was transferred complete and free of charge. Cost reduced to £1. 10/6/16
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16	Knee Rail Barrier, Duck Lane Open Space	Apr-09	Hurdcott Landscapes	£822	£0		18/03/20 TD	
17	Samsung Laser Printer	Dec-09		£152	£152		18/03/20 TD	
18	Shed. Community Farm, Cow Lane.	Sep-10	Stable Structures	£459	£0		18/03/20 TD	
19	Parish Office portacabin, Community Farm, Cow Lane.	Apr-12	Commercial Leasing	£3,050	£4,137		18/03/20 TD	
20	Chairman's Chain of Office	2011	Donation	£1	£1,638		31/03/20 AB	
21	Ryobi Petrol Strimmer	Nov-11	Screwfix	£0	£0			Donated to farm. Written-off 20/5/19
22	Ryobi Blower-Vac Attachment	Jan-12	Screwfix	£0	£0			Donated to Farm. Written-off 20/5/19
23	Marquees/tents x 2	Jun-12	Gala Tents	£0	£0			Two tents given to Community Farm May 2016.
24	Office Furniture	Jul-12	Office Furniture online.	£1,270	£1,270		18/03/20 TD	In Parish Office. Insured with contents.
25	Seat x 1, Duck Lane Ball Park.	Jul-12	Neptune Furniture	£498	£0		18/03/20 TD	
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26	Noticeboard x 1, Old Sarum Primary School	Apr-13	Glasdon UK Ltd	£735	£0		18/03/20 TD	
27	Whitebridge boardwalk Extension to Pond	Jun-13	J Foster Building	£1,886	£0		18/03/20 TD	
28	Play Equipment and Installation. Pheasant Drive, Old Sarum.	Aug-13	Playdale Playgrounds Ltd	£23,158	£0	Weekly inspection. Quarterly maintenance inspection. Annual RoSPA inspection.	18/03/20 TD	
29	Lenovo 17in. Laptop Computer for Parish Newsletter Editor	Sep-13	PC World	£500	£500		18/03/20 TD	In Parish Office. Insured with contents
30	Litterbin x 1, Pheasant Drive Play Area.	Sep-13	Glasdon UK Ltd	£194	£0		18/03/20 TD	
31	Seat x 1, Pheasant Drive Play Area.	Jan-14	Glasdon UK Ltd	£450	£0		18/03/20 TD	
32	New Play Surface, Pheasant Drive Play Area.	Jun-14	Vita Play Ltd	£6,448	£0	Weekly inspection. Quarterly maintenance inspection. Annual RoSPA inspection.	18/03/20 TD	
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		18/03/20 TD	

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34	Picnic Bench, Whitebridge.	Sep-14	Glasdon UK Ltd	£448	£0		18/03/20 TD	
35	DeLonghi Dehumidifier, Parish Office.	Nov-14	Argos	£158	£158		18/03/20 TD	
36	New Roof for Parish Office	Dec-14	J Foster Building	£1,633	£0		18/03/20 TD	
37	Refurbishment of Whitebridge Play Area.	Dec-14	Vita Play Ltd	£8,176	£0	Weekly inspection. Quarterly maintenance inspection. Annual RoSPA inspection.	18/03/20 TD	
38	Old Sarum Community Building. Title: WT417616.	Apr-15	Persimmon Homes	£1	£1,223,556		31/03/20 AP	
39	Play Spec. fencing for Old Sarum Community Building.	Jun-15	Wessex Fencing Ltd	£7,593	£0		31/03/20 AP	
40	Land at Pheasant Drive, Old Sarum. Title: WT310540.	Jun-13	Persimmon Homes	£1	£0		18/03/20 TD	
41	Outdoor Play Surface, Old Sarum Community Building	Feb-16	Walton Moore Ltd	£2,938	£0		31/03/20 AP	

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42	Land at Old Sarum known as the Archaeology Open Space. Title: WT431932 Including 9 benches and 4 Broxap bins.	Jun-16	Persimmon Homes	£1	£0		18/03/20 TD	
43	Land at Pilgrims Way. Title: WT306061.	May-12	Bloor Homes	£1	£0		18/03/20 TD	
44	Dog Waste Bin, Duck Lane Ball Park.	Aug-16	Glasdon UK Ltd	£241	£0		18/03/20 TD	Replacement for (5), part written off.
45	HP Envy 7640 AIO Printer TH51S271CD	Sep-16	Waitrose Ltd	£108	£108		31/03/20 AP	At home of Clerk
46	Land adjoining Raymond McEnhill Stadium, Partridge Way, Old Sarum. Known as MOD Land. Also as The Green. Title: WT425324. Including 4 benches.	27-Sep-16	Persimmon Homes	£1	£0		18/03/20 TD	
47	3 x Glasdon Jubilee Litter Bins on MOD Land (The Green) Old Sarum.	Dec-16	Glasdon UK Ltd	£1,093	£0		18/03/20 TD	

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48	Paved path to Parish Council Office.	Feb-17	Paul Guiney	£184	£0		18/03/20 TD	50% Write Off due to destruction by truck. March 2017. - £184
49	Norman Drive Play Park	Mar-17	Wicksteed Leisure Ltd	£42,232	£0	Weekly inspection. Quarterly maintenance inspection. Annual RoSPA inspection.	18/03/20 TD	
50	Ativa AT-12 Medium Duty Crosscut Shredder	Mar-17	Office Depot UK Ltd	£107	£107		18/03/20 TD	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	£154,000	£0	Weekly inspection. Quarterly maintenance inspection. Annual RoSPA inspection.	18/03/20 TD	
52	Land at Riverbourne Road, Laverstock. Title: WT195931.	25-Mar-98	Wimpey Homes Holdings Ltd	£1	£0		18/03/20 TD	
53	Replacement section of Whitebridge boardwalk.	1-Oct-17	Far Fences	£0	£0			Written off Nov 2019. - £280.
54	New replacement metal gates for Old Sarum Community Centre Play Park.	20-Nov-17	Jupiter Play & Leisure	£2,595	£0		18/03/20 TD	



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55	Goalposts and Nets for Junior Football Pitch on The Green, Old Sarum.	Dec-17	Pitchworks Ltd	£898	£0		18/03/20 TD	
56	Barriers for tarmac path on Old Sarum Country Park.	Mar-18	Barriers Direct	£403	£0		18/03/20 TD	
57	Phoenix seat for Whitebridge. Replacement for seat at No: 3.	Mar-18	Glasdon UK Ltd	£433	£0		18/03/20 TD	
58	HP LaserJet Pro MFP477FDL.	09-Apr-18	Viking	£284	£284		18/03/20 TD	
59	Glasdon Jubilee Litter Bins, Pearce Way x 2.	9-Jun-18	Glasdon UK Ltd	£740	£0		18/03/20 TD	
60	Land lying to the west of Cow Lane, Laverstock. Title: WT283445	20-Jul-09	Wiltshire Council	£1	£0		18/03/20 TD	
61	Land on the west side of Cow Lane, Laverstock. Title: WT291119	16-Dec-10	Wiltshire Council	£1	£0		18/03/20 TD	

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62	Land on the south side of Riverside Road, Laverstock. (Whitebridge North) Title: WT18918.	20-Mar-72	N Blake Ltd	£1	£0		18/03/20 TD	
63	Land lying to the west of Riverbourne Road, Laverstock. (Whitebridge South). Title: WT178881	22-Feb-99	Wimpey Homes Holdings Ltd	£1	£0		18/03/20 TD	
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		18/03/20 TD	
65	Land formerly part of Ford Farm, Old Sarum. (9A-9B POS) Title: WT438893	5-Jul-18	Persimmon Homes Ltd	£1	£0		18/03/20 TD	
66	Replacement timber surround for Whitebridge Play Park.	20-Aug-18	Far Fences	£790	£0		18/03/20 TD	

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67	Land at Longhedge designated as Area K including Play Area 10. (Robinson Grove Play Park). Title: ?	27-Sep-18	Linden Bovis	£1	£0	Weekly inspection. Quarterly maintenance inspection. Annual RoSPA inspection.	18/03/20 TD	
68	Replacement metal bow-top fence for Pilgrims Way Play Park.	15-Oct-18	Wessex Fencing Ltd	£7,225	£0	Weekly inspection. Quarterly maintenance inspection. Annual RoSPA inspection.	18/03/20 TD	
69	Statutory signs for six play areas at Riverdown Park, Bishopdown.	17-Dec-18	Signs In Motion Ltd	£1,170	£0		18/03/20 TD	
70	Land to the south of Norton Drive. Title: WT443478.	15-Jan-19	Liquidators to Carrilion	£1	£0		18/03/20 TD	
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		18/03/20 TD	
72	Castle Hill Country Park Artwork Installations.	4-Mar-19	BDW Southern & Kerry Lemon	£1	£30,459		18/03/20 TD	

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73	Monicor Conference and PA System	18-Mar-19	The Barns Music Group	£1,787	£1,787		18/03/20 TD	
74	Castle Hill Country Park inc. 6x Play Areas and a MUGA. Title: WT444480.	20-Mar-19	BDW Southern Ltd	£1	£0	Weekly inspection. Quarterly maintenance inspection. Annual RoSPA inspection.	18/03/20 TD	
75	Pro Screen 220x220	5-Jun-19	Viking	£155	£155		18/03/20 TD	
76	Statutory Signs - Mannock Field Play Park	19-Aug-19	Signs in Motion Ltd	£180	£0		18/03/20 TD	
77	2 x Jubilee Wast Bins Castle Hill CP Play Areas	21-Sep-19	Glasdon UK Ltd	£792	£0		18/03/20 TD	
78	Fence at Saunders Ave MUGA	18-Nov-19	Wessex Fencing Ltd	£3,125	£0		18/03/20 TD	
79	Statutory Signs - Virginia Way Play Park	18-Nov-19	Signs in Motion Ltd	£180	£0		18/03/20 TD	
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		18/03/20 TD	
81	Virginia Way Play Park	16-Dec-19	Wicksteed Leisure Ltd	£41,305	£0		18/03/20 TD	

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82	Apple iMac 21.5in, Model No MMQA2B/A, Serial No C02Z70FUH7JY	14-Jan-20	John Lewis plc	£792	£0		31/3/20 Juliet Brain	
83	Whitebridge Boardwalk	17-Feb-20	G Farwell Ltd	£96,485	£0		18/03/20 TD	
84	Statutory signs - Middleton Green & Liddell Gardens Play Parks	17-Feb-20	Sign in Motion Ltd	£180	£0		18/03/20 TD	
85	Glasdon Jubilee Litter Bin, Fulton Road Play Park	16-Mar-20	Glasdon UK Ltd	£416	£0		18/03/20 TD	
86	Post & rail fencing around swale culverts - Castle Hill Country Park	Jun-19	River Bourne Community Farm (Parks) CIC	£1,800			31/3/20 Park Ranger	Funds from Country Park Contribution
87	Polaris Ranger All Terrain Vehicle - River Bourne Community Farm	Jul-19	Hunt Forest Group	£3,646	£7,500		31/3/20 Park Ranger	£3646 from Country Park Contribution. Balnce from Area Board Grant to RBCF
88	Stihl strimmer & harness - River Bourne Community Farm	Aug-19	Mole Valley Farmers Ltd	£442			31/3/20 Park Ranger	Funds from Country Park Contribution

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89	Dewalt twin drill set - River Bourne Community Farm	Aug-19	Mole Valley Farmers Ltd	£307			31/3/20 Park Ranger	Funds from Country Park Contribution
90	4 Broxap dog waste bins. Castle Hill Country Park.	Jun-19	Broxap Ltd	£541			31/3/20 Park Ranger	Funds from Country Park Contribution
91	Knee rail fencing. Infiltration basins. Castle Hill Country Park	Jul-19	River Bourne Community Farm (Parks) CIC	£1,000			31/3/20 Park Ranger	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			31/3/20 Park Ranger	Funds from Country Park Contribution
93	8 benches & 4 picnic tables. Castle Hill Country Park	Jan-20	New Forest Furniture & Signs	£5,200			31/3/20 Park Ranger	Funds from Country Park Contribution
94	'Welcome' ladder signs x2. Castle Hill Country Park.	Feb-20	Fitzpatrick Woolmer Design & Publishing Ltd	£3,640			31/3/20 Park Ranger	Funds from Country Park Contribution

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95	Cycle racks x 5. Roman Road car park. Castle Hill Country Park.	Jan-20	Broxap Ltd	£195			31/3/20 Park Ranger	Funds from Country Park Contribution
96	Fencing (320m). Dog activity area. Castle Hill Country Park.	Mar-20	River Bourne Community Farm (Parks) CIC	£1,000			31/3/20 Park Ranger	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			31/3/20 Park Ranger	Funds from Country Park Contribution
98	Trim trail. Castle Hill Country Park.	Mar-20	Fenland Leisure Products	£9,150			31/3/20 Park Ranger	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			31/3/20 Park Ranger	Funds from Country Park Contribution
100	Trail posts. Castle Hill Country Park.	Mar-20	Fitzpatrick Woolmer Design & Publishing Ltd	£3,450			31/3/20 Park Ranger	Funds from Country Park Contribution

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101	Glasdon Dog Waste bin, School Lane, Laverstock.	May-15	Glasdon UK Ltd	£179			18/03/20 TD	
102	Glasdon Dog Waste Bin, Footpath at rear of Enovation Controls Ltd, Church Rd, Laverstock	Not known	Glasdon UK Ltd	£200			18/03/20 TD	
103	Glasdon Retriever Dog Waste Bin, Duck Lane.	Aug-15	Glasdon UK Ltd	£234			18/03/20 TD	
104	Glasdon Retriever Dog Waste Bin, Green Lane, Ford.	Dec-19	Glasdon UK Ltd	£261			18/03/20 TD	Part replacement for 5, written off.
105	Glasdon Jubilee Litter Bin. Old Sarum Country Park.	May-17	Glasdon UK Ltd	£377			18/03/20 TD	
	<b>TOTAL ASSET VALUE AT 31st MARCH 2020</b>			<b>£554,000</b>				