



# Ashington Parish Council

Clerk to the Parish Council: Lee English

Telephone 07851 009655

Email: [clerk@ashingtonpc.org.uk](mailto:clerk@ashingtonpc.org.uk)

[www.ashingtonpc.org.uk](http://www.ashingtonpc.org.uk)

## REGISTER OF ASSETS AS AT 31st DECEMBER 2025

### LAND

1. Freehold property The Parish Yard, London Road, Ashington. Cost nil. Awarded to Washington Parish under Inclosure Act 1816 and acquired by Ashington Parish Council on change of Parish boundary in 1960. Land Registry Title No WSX 295533 Value estimated in 2000 by the District Valuer	<b>£145,000</b>
2. Freehold property east side of London Road, Ashington, to the south of The Mews, purchased 11th July 2002. Original cost and value £5,000. Land Registry Title No WSX 265651 – part sold to Mrs Farhall for £1750 on 29 April 2004, part sold to Chris & Jane Smith for £2000 in 2015.	<b>£1,250</b>
3. Land east side of Ashington (Nature Trail). Transferred by Bryant Homes/Aria Homes under section 106 Planning Agreement as a 'Public Open Space'. Land Registry Title Number WSX 277205	<b>£1</b>
4. Land around Church Close, Ashington. Transferred by Rydon Homes under s106 Planning Agreement as a 'Public Open Space'. Land Registry Title Number WSX 292639	<b>£1</b>
5. Northern end of Nature Trail. Land Registry Title Number WSX 294226	<b>£1</b>
6. Warminghurst Close Play Area. Land Registry Title Number WSX 299572	<b>£1</b>
7. Northern end of western buffer zone. Land Registry Title Number WSX 299575	<b>£1</b>
8. Persimmon Homes land - balancing pond area, part of western tree boundary and various pieces of verge in Covert Mead, land west of Footpath 2606. Land Registry Title Number WSX 322598	<b>£1</b>
9. Wimpey Homes – balancing pond area. Land Registry Title Number WSX223475	<b>£1</b>
<b>TOTAL</b>	<b>£146,257</b>

### LONG-TERM INVESTMENTS

Investment provider	Date of expenditure	Maturity date	Investment amount	Value at 31/03/2025
Hampshire Trust Bank 5 Year Business Bond Account 12257050	18/01/2024	15/01/2029	£67,000	£70,098.43 (interest received annually in January)
<b>TOTAL</b>			<b>£67,000</b>	

## **FIXED ASSETS and EQUIPMENT**

	<b>Original Cost exc VAT</b>	<b>Date of Purchase</b>
<b>STREET FURNITURE</b>		
4 bus shelters	£8,304.00	1996
3 benches		
Wooden - corner of Greenacres / London Road	£290.00	Jul 2020
Plastic - corner of Rectory Close / Rectory Lane	£445.00	Jan 2022
Metal - Nature Trail near Turnpike Way play area	£1,560.00	Aug 2025
4 noticeboards		
2 x London Road, 1 x Warminghurst Close, 1 x in storage	£3,568.36	Nov 2021
Squeeze barriers (x2)	£1,849.00	2003
Grit bins (x6) & bollards	£1,553.45	2017, 2024
Speed Indicator Device (SID)	£2,500	Jun 2025
<b>Total</b>	<b>£20,069.81</b>	
<b>PLAYGROUND EQUIPMENT</b>		
Posthorses Play Area Playground equipment	£40,059.39	2017
Warminghurst Close Play Area Playground equipment	£25,314.21	2017
Foster Lane Playground Equipment	£28,532.00	2009
Skatepark Equipment (ownership transferred from ACCT March 2021)	£31,750.00	2003
Youth Shelter	£7,190.00	Sep 2014
<b>Total</b>	<b>£132,845.60</b>	
<b>OFFICE EQUIPMENT</b>		
Lenovo ideapad 320 Laptop	£374.98	Oct 2019
Macbook Pro	£1,187.00	Jun 2021
Samsung a10 mobile phone	£116.63	Nov 2019
Optoma W334E Business Projector	£256.67	Nov 2019
Speedwatch equipment	£428.68	Nov 2019
<b>Total</b>	<b>£2,363.96</b>	
<b>DEFIBRILLATORS</b>		
Defibrillators & cabinets x 4	£5,000	2019-2021
<b>TOTAL</b>	<b>£160,279.37</b>	

<b>Total value of land</b>	<b>£146,257.00</b>
<b>Total value of long-term investments</b>	<b>£ 67,000.00</b>
<b>Total value of fixed assets and equipment</b>	<b>£160,279.37</b>
	-----
<b>Total Value of Assets at 31/12/25</b>	<b>£373,536.37</b>

## New assets record

	Original Cost exc VAT	Date of Purchase	Minute ref.
Bench - Metal, Snowdrop design with memorial plaque - Nature Trail nr Turnpike Way play area.	£1,560	August 2025	167/25 6.
Speed Indicator Device (SID) purchased – mobile unit to be moved between site on London Road and site on Billingshurst Road, as required.	£2,500	June 2025	068/25
Grit bin purchased – sited on corner of Rectory Lane and Mousdell Close.	£248.45	October 2024	350/23

## Disposed assets record

	Original Cost exc VAT	Date of Purchase	Date of agreed disposal	Reason for disposal	Minute ref.
Sandbag storage container (village club car park)	£125.00	2001	March 2025	Unused and poor condition	071/25 10.
Wooden bench seat at Turnpike Way/Posthorses play area.	£515.00	2001	March 2025	Broken and uneconomical to repair	071/25 11.
Kissing gate	£125.00	1996	March 2025	Unknown location	071/25 12.
Draytek router	£164.40	2010	March 2025	Unused	071/25 13.

In accordance with the Smaller Authorities Proper Practices Panel (SAPPP) Practitioners' Guide 2025

- **Long-term investments** (more than 12 months term) are recorded in the asset and investments register at original cost at acquisition (the purchase price) which for accounting purposes will remain unchanged until disposal. It is recognised that the market value of long-term investments may change over time; therefore, at each year end, the notional market value of each investment as at 31st March will be noted in the asset register. (Ref: 5.189)
- **Fixed asset valuation** for first registration on the asset register is at acquisition cost. This means that the recorded value of the asset will not change from year to year, unless it is materially enhanced. (ref: 5.67)

Lee English, Clerk & Responsible Financial Officer

31st December 2025