



# Ashington Parish Council

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## REGISTER OF ASSETS AS AT 31st MARCH 2026

### LAND

|   |                 |
|---|-----------------|
| 1. Freehold property The Parish Yard, London Road, Ashington.<br>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<br>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 31/03/2026                                   |
|--|---------------------|---------------|-------------------|---|
| Hampshire Trust Bank<br>5 Year Business Bond<br>Account 12257050 | 18/01/2024          | 15/01/2029    | £67,000           | £73,358.01<br>(interest received annually in January) |
| <b>TOTAL</b>   |                     |               | <b>£67,000</b>    |   |

## **FIXED ASSETS and EQUIPMENT**

|  | <b>Original Cost<br/>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 31/03/26</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 March 2026