



Ashington Parish Council

REGISTER OF ASSETS AS AT 31ST DECEMBER 2010

LAND

1. Freehold property east side of 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. Title No WSX 29553
Value estimated in 2000 by the District Valuer **£145,000**

Subject to Lease to Kite and Thomas Ltd., for 12 years from 20th December, 2000 at £5,500 per year (subject to review each three years)
Rent increased in December 2006 to £7,000
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
Title No WSX 265651 – part sold to Mrs Farhall for £1750 on 29 April 2004 (see letter Marsh Ferriman Solicitors) **£3,250**
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
4. Land around Church Close, Ashington. Transferred by Rydon Homes under section 106 Planning Agreement as a 'Public Open Space'. Land Registry Title Number WSX 292639
5. Northern end of Nature Trail. Land Registry Title Number WSX 294226
6. Warminghurst Close Play Area. Land Registry Title Number WSX 299572
7. Northern end of western buffer zone. Land Registry Title Number WSX 299575
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
9. Wimpey Homes – balancing pond area. Land Registry Title Number WSX223475

OTHER ASSETS

	Original Cost exc VAT	<u>Date of Purchase</u>	<u>Annual Depreciation on reducing value</u>	<u>Depreciated value 31/03/10</u>	<u>Comments</u>
4 bus shelters	8304	1996	2.5%	5825.75	
Canon Photocopier	1040	2007	20%	532.48	
2 village seats	584	2001	5%	368.07	
6 noticeboards	4991	2000	10%	1740.25	
Posthorses Play Area Playground equipment	12625	2003	5%	8816.51	
Warminghurst Close Play Area Playground equipment	9231 estimate	2000	5%	5526.94	Insurance value set at £6446 as original cost unknown
Foster Lane Play Equipment	28532	2009	5%	27105.40	New 2009 Big Lottery Fund grant
Dell laptop computer	515	2006	20%	210.94	
Laptop accessories	399	2005	20%	127.80	
Sony Vaio Laptops x 2	1239.62	2010	20%		
Draytek Router	164.40	2010	20%		
Squeeze barrier	1849	2003	5%	1291.23	
CCTV camera Church	4309	2006	20%	1765.38	
CCTV camera Community Centre	1971	2008	20%	1576.80	
Kissing gate	125	1996	5%	60.96	Not insured
Sandbag storage container	125	2001	10%	48.43	Not insured
Clerks photocopier	400	2000	20%	0	Disposed of
Clerks filing cabinets	60	2000	5%	35.92	Not insured

Total Value of Assets at 31/12/10

£204,686.88

By Resolution at the Council meeting of 2nd February 2006 all assets with a depreciated value of <£100 shall be removed from the Council's insurance policy.

Karen Dare
Clerk
31 March 2010