



Ashington Parish Council

Clerk to the Parish Council: Lee English

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REGISTER OF ASSETS AS AT 31st March 2024

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	£145,000
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. 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.	£1,250
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	£1
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	£1
5. Northern end of Nature Trail. Land Registry Title Number WSX 294226	£1
6. Warminghurst Close Play Area. Land Registry Title Number WSX 299572	£1
7. Northern end of western buffer zone. Land Registry Title Number WSX 299575	£1
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	£1
9. Wimpey Homes – balancing pond area. Land Registry Title Number WSX223475	£1
TOTAL	£146,257

LONG-TERM INVESTMENTS

Investment provider	Date of expenditure	Maturity date	Investment amount	Value at 31/03/2024
Hampshire Trust Bank 5 Year Business Bond Account 12257050	18/01/2024	15/01/2029	£67,000	Approx. £67,650 (interest received annually – Jan 2025)
TOTAL			£67,000	

OTHER ASSETS

	Original Cost exc VAT	Date of Purchase
STREET FURNITURE		
4 bus shelters	£8,304.00	1996
3 village seats	£1,250.00	2001, 2020, 2021
4 noticeboards	£3,568.36	November 2021
Squeeze barrier x2	£1,849.00	2003
Kissing gate	£125.00	1996
Sandbag storage container	£125.00	2001
Grit bins & bollards	£1,305.00	2017
Total	£16,526.36	
PLAYGROUND EQUIPMENT		
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	2014
Total	£132,845.60	
OFFICE EQUIPMENT		
Lenovo ideapad 320 Laptop	£374.98	October 2019
Macbook Pro	£1,187.00	June 2021
Draytek Router	£164.40	2010
Samsung a10 mobile phone	£116.63	November 2019
Optoma W334E Business Projector	£256.67	November 2019
Speedwatch equipment	£428.68	November 2019
Total	£2,528.36	
DEFIBRILLATORS		
Defibrillators & cabinets x 4	£5,000	2019-2021
TOTAL	£156,900.32	

Total value of land	£146,257.00
Total value of long-term investments	£ 67,000.00
Total value of other assets	£156,900.32

Total Value of Assets at 31/03/24	£370,157.32

Lee English, Clerk & RFO

31st March 2024

In line with NALC – Governance & Accountability For Local Councils (Point 3.69) March 2014, once recorded on the asset and investment register, the recorded value of assets and investments must not change year to year until disposal.