



Ashington Parish Council

REGISTER OF ASSETS AS AT 17 APRIL 2019

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, Rent increased January 2013 to £7,100, new lease for 12 years.
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, 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 section 106 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**

OTHER ASSETS

	Original Cost exc VAT	<u>Date of Purchase</u>
4 bus shelters	8304	1996
2 village seats	584	2001
6 noticeboards	4991	2000
Posthorses Play Area Playground equipment	40,059.39	2017
Warminghurst Close Play Area Playground equipment	25,314.21	2017
Foster Lane Play Equipment	28532	2009
Sony Vaio Laptop	619.81	Bought in 2010 disposed of in 2019 due to failure of components & laptop is now not needed. REMOVED
Draytek Router	164.40	2010
Squeeze barrier	1849	2003
CCTV camera Church	4310	2006
CCTV camera Community Centre	1971	2008
Kissing gate	125	1996
Sandbag storage container	125	2001
Youth Shelter	7190	2014
HP Laptop	558.50	2017
Grit bins & bollards	1305	2017

Total Value of Assets at 17/04/19

£271,639.50

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.

Karen Dare
RFO
1 April 2019