

**HEWORTH WITHOUT PARISH COUNCIL (HWPC)****SCHEDULE OF ASSETS 2020**

REF. NO.	DESCRIPTION	DATE ACQUIRED	VALUE	CUSTODIAN	INSURANCE/REPLACEMENT VALUE INCLUDING INSTALLATION
1	Land at Stray Road Deeds held by Clerk 3.1 acres	1965	0	HWPC	
2	Play area equipment	2013 +2017+2018	£ 108,291.00	HWPC	£ 232,000.00
3	Play area surfacing	2013	£ 9,450.00	HWPC	£ 32,000.00
4	Fencing - pallisade (surrounding the land at Stray Road)	2010	£ 12,173.00	HWPC	£ 43,000.00
5	Mower	2016	£ 3,510.00	HWPC	£ 4,000.00
6	Strimmer	2014	£ 276.00	HWPC	£ 400.00
7	Garage	2010	£ 10,000.00	HWPC	£ 10,000.00
8	4 x notice boards	2016	£ 3,500.00	HWPC	£ 4,000.00
9	HP Laptop	2015	£ 350.00	HWPC	£ 350.00

10	Projector	2016	£	300.00	HWPC	£	300.00
11	Picnic benches	2015	£	2,000.00	HWPC	£	2,500.00
12	Information board	2019	£	150.00	HWPC	£	150.00
13	2X benches at Stray Road bus stop	2019	£	2,000.00	HWPC	£	2,500.00
<b>TOTAL VALUE OF ASSETS LISTED:</b>				<b>£ 152,000.00</b>			

**NOTE:**

The land (Ref. No 1) comprise of a play area, playing field and allotment site

Land is held on a 99 year lease at an annual rent of £300 reviewed every 3 years.

As such no commercial value has been placed on any of the land as the Parish Council has a duty to ensure all of the said land is retained as 'Open Space' for use by the community.