

HEWORTH WITHOUT PARISH COUNCIL (HWPC)**SCHEDULE OF ASSETS 2021**

Resolution number: 24/2021

| REF. NO. | DESCRIPTION | DATE ACQUIRED | VALUE | CUSTODIAN | INSURANCE/REPLACEMENT VALUE INCLUDING INSTALLATION |
|----------|---|-------------------------|--------------|-----------|--|
| 1 | Land at Stray Road 3.1 acres | 1965 | 0 | HWPC | |
| 2 | Play area equipment | 2013 +2017+2018+2019 | £ 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 | 2019 | £ 290.00 | 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 | Projector | 2016 | £ 300.00 | HWPC | £ 300.00 |
| 10 | Picnic benches | 2015 | £ 2,000.00 | HWPC | £ 2,500.00 |
| 11 | Information board | 2019 | £ 150.00 | HWPC | £ 150.00 |

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|--------------------------------------|-----------------------------------|------|---------------------|------|--------------|
| 12 | 2X benches at Stray Road bus stop | 2019 | £ 2,000.00 | HWPC | £ 2,500.00 |
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| 13 | ASUS VivoBook Laptop | 2020 | £ 549.00 | HWPC | £ 550.00 |
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| 14 | 2X benches in Play Area | 2020 | £ 2,000.00 | HWPC | £ 2,500.00 |
| TOTAL VALUE OF ASSETS LISTED: | | | £ 154,213.00 | | £ 333,900.00 |

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.