

HEWORTH WITHOUT PARISH COUNCIL (HWPC)**SCHEDULE OF ASSETS** Resolution number: 171b/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+2021	£ 152,791.00	HWPC	£ 275,000.00
3	Play area surfacing	2013	£ 9,450.00	HWPC	£ 32,000.00
		2021	£ 5,000.00		£ 6,000.00
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	£ 500.00
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

2021 inc Gym
equipment £16K.
Climbing rocks
£12.5K, inclusive
swings £2K and

This is the main
focus for 2022

10	Picnic benches	2015	£ 2,000.00	HWPC	£ 2,500.00
11	Information board	2019	£ 150.00	HWPC	£ 150.00
12	2X benches at Stray Road bus stop	2019	£ 2,000.00	HWPC	£ 2,500.00
13	ASUS VivoBook Laptop	2020	£ 549.00	HWPC	£ 550.00
14	2X benches in Play Area	2020	£ 2,000.00	HWPC	£ 2,500.00
15	1 x corner of Stockton Lane	2021		HWPC	
16	Cannon Printer	2021	£ 250.00	HWPC	£ 250.00
TOTAL VALUE OF ASSETS LISTED:			£ 203,963.00		£ 383,250.00

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.