

HEWORTH WITHOUT PARISH COUNCIL (HWPC)

correct as of 17th March 2025

SCHEDULE OF ASSETS 2025

Resolution number: 61/2025g

REF. NO.	DESCRIPTION	DATE ACQUIRED	VALUE	CUSTODIAN	INSURANCE/REPLACEMENT VALUE INCLUDING INSTALLATION ex
1	Land at Stray Road 3.1 acres	1965	0	HWPC	
2	Play area equipment	2013 +2017+2018+2019+2021+2023	£ 149,942.00	HWPC	£ 275,000.00
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	Ride on Lawnmower	2022	£ 2,750.00	HWPC	£ 2,750.00
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
10	Picnic benches	2015	£ 2,000.00	HWPC	£ 2,500.00
11	Information board	2019	£ 150.00	HWPC	£ 150.00

Owned by CYC

2021 onwards

2021 inc Gym equipment £14K. Climbing rocks £12.5K, inclusive swings £1.8K and Waltzer £13k, car toddler springer £1051.00 Nov 23

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	pre 2019	£ 2,000.00	HWPC	£ 2,000.00	
15	Cannon Printer	2024	£ 125.00	HWPC	£ 125.00	Replacement £125 cheaper than 2021
16	Wildlife cameras and accessories	2023	£ 140.00	HWPC	£ 140.00	Not in use
17	2 x Accessible Picnic Bench inc groundworks	2023	£ 4,027.00	HWPC	£ 4,030.00	front bench and surface £3182. Central bench on existing surface £845
18	Scooter racks	2021	£ 335.00	HWPC	£ 335.00	
19	Community Speed Watch Gun and accessories	2021	£ 200.00	HWPC	£ 200.00	
20	Land 0.29 acres (inc Access Drive) at Heworth Without Community Centre 38 Applecroft Road (Not Building), YO31 0HF - Valued on 15th Jan 2024 to register with Land Registry) - owned since which was issued to HWPC in 1984 but never registered with Land registry valued at £4000 in 2024 (NB nominal £1 as no purchase was made).	2024	£ 1.00	HWPC	£ 4,000.00	
21	Planters on Community Centre Driveway inc Installation, Membrane and Top soil	2024	£ 3,960.00	HWPC	£ 3,960.00	Planters (£1500), Installation (£2250), Membrane (£100) and Top soil £110)

22	Pop up Gazebo for Events and banners	2025	£ 700.00	HWPC	£ 700.00	Pop up banners £158, Gazebo £542

TOTAL VALUE OF ASSETS LISTED:		£ 204,592.00		£ 388,740.00
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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 £350 reviewed every 3 years.

As such no commercial value has been placed on Ref 1 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.

The land (Ref. No 22) comprise of Driveway to the Community Centre and land for which a Community Centre is built upon.

Land is still awaiting formal Land Registration