

## **HEWORTH WITHOUT PARISH COUNCIL (HWPC)**

### **SCHEDULE OF ASSETS 2024**

Resolution number: 191/2023g

REF. NO.	DESCRIPTION	DATE ACQUIRED	VALUE	CUSTODIAN	INSURANCE/ REPLACEMENT VALUE INCLUDING INSTALLATION ex VAT
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

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

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	pre 2019	£ 2,000.00	HWPC	£ 2,000.00
15	2X benches in Play Area	2020	£ 2,000.00	HWPC	£ 2,500.00
16	1 x bench in play area	2021			
17	Cannon Printer	2021	£ 250.00	HWPC	£ 250.00
18	Wildlife cameras and accessories	2023	£ 140.00	HWPC	£ 140.00
19	Accessible Picnic Bench inc groundworks	2023	£ 4,027.00	HWPC	£ 4,030.00
20	Scooter racks	2021	£ 335.00	HWPC	£ 335.00
21	Community Speed Watch Gun and accessories	2021	£ 200.00	HWPC	£ 200.00
<b>TOTAL VALUE OF ASSETS LISTED:</b>			<b>£ 202,056.00</b>		<b>£ 382,705.00</b>

front bench and surface £3182.  
Central bench on existing surface £845

**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 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.