

**HEWORTH WITHOUT PARISH COUNCIL (HWPC)****SCHEDULE OF ASSETS 2024**

Resolution number: 43/2024e

| 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      |   | Owned by CYC<br>2021 onwards  |
| 2        | Play area equipment                                      | 2013<br>+2017+2018+2019+2021+2023 | £ 149,942.00 | HWPC      | £ 275,000.00  | 2021 inc Gym equipment £14K. Climbing rocks £12.5K, inclusive swings £1.8K and Waltzer £13k, car toddler springer £1051.00 Nov 23 |
| 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  |   |

|                                      |  |          |                     |      |                     |  |
|--------------------------------------|--|----------|---------------------|------|---------------------|--|
|                                      |  |          |                     |      |                     |  |
| 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   | 2021     | £ 250.00            | HWPC | £ 250.00            |  |
| 16                                   | Wildlife cameras and accessories   | 2023     | £ 140.00            | HWPC | £ 140.00            |  |
| 17                                   | 2 x Accessible Picnic Bench inc groundworks  | 2023     | £ 4,027.00          | HWPC | £ 4,030.00          | front bench and surface £3182.<br>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 0.25 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          |  |
| <b>TOTAL VALUE OF ASSETS LISTED:</b> |  |          | <b>£ 200,057.00</b> |      | <b>£ 384,205.00</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 £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