

**Town Clerk  
Mrs G Bell**

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28 November 2023

Dear Councillor

### **Land and Property Committee**

You are hereby summoned to attend the meeting of Land and Property Committee which has been arranged for **MONDAY 4 DECEMBER 2023 at 7.00pm** at the Town Hall, York Street, Selby.

Yours sincerely

GBel

Gill Bell  
Town Clerk

To Councillors: K Franks, F Matthews, S Shaw-Wright, M Davis, I Lawton, S Andrew, G Lockley, M Dyson, and R Harrison

**All Councillors for information.**

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## AGENDA

### LP42 APOLOGIES FOR ABSENCE

### LP43 DISCLOSURE OF INTERESTS

### LP44 MINUTES

LP44.1 To receive the minutes of a meeting of the Land and Property Committee held on 4 September 2023. These minutes have previously been ratified at Council on 25 September 2023. (Pages 7 to 14 attached).

LP44.2 Updates from the last meeting

Lightning Conductor – No further updates.  
Farm Field – Fencing completed  
1811 Heating System – the system has now been repaired.

### LP45 COUNCIL POLICIES

To note there are no policies to be reviewed and to receive the Policy Review Table. (Page 15 attached).

### LP46 ALLOTMENTS

LP46.1 Current Status of allotment sites

To **note** the status of the allotment sites.

#### Pymbles

Number on waiting list = 13

Plot No.	Status of Plot
33b	Needs clearing (Contractor) <b>(TBA)</b>
35a	Needs clearing (Contractor) <b>(TBA)</b>

#### Stonebridge

To **note** the following:

Number on waiting list = 4

Plot No.	Status of Plot
42	Vacant (Had been let and now given up)
43	In the process of being let
52	In the process of being let
30	Needs Clearing (Contractors)
37a	Needs Clearing (In-House)
18a	Notice to be given back 31.12.23 Will need clearing before being re-let

## Westbourne

To **note** the following:

Number on waiting list = 3

Plot No.	Status of Plot
12b	Needs Clearing (In-House)
16a	Needs Clearing (In-House)

## LP47 CEMETERY

### LP47.1 Farm Field

To **note** that Groundwork have updated that there has been a delay in getting the funding from North Yorkshire Council approved for the trees and are awaiting a decision that won't now be made until late January, which is getting a bit tight for tree planting to happen this winter.

Given the quantity of tree planting proposed for the Cemetery, it would be more realistic to plan for planting to happen next tree planting season. (Nov – Feb).

### LP47.2 Cemetery Paths

To **note** that the Jubilee Path sign will be sited before the end of the year. Bulbs will be planted on both sides of the path in the spring and again in the autumn.

### LP47.3 Sunken Graves

To **note** the topping up process has been completed.

### LP47.4 Cemetery Trees

To **note** the estimated cost for the next tree survey is £1,200 and the estimated costs for the next phase of tree works is £3,820.

- LP47.5 Peace Garden  
To **consider** the report from the Clerk (Pages 16 to 17 attached).
- LP48 PLAY AREAS**
- LP48.1 Barwic Parade  
To **note** the CCTV installation is due to start w/c 4 December 2023.
- LP48.2 Flaxley Road  
To **note** general maintenance works continuing.
- LP48.3 Wistow Road  
To **note** general maintenance works continuing.
- LP49 1811 BUILDING**
- LP49.1 Renovations  
To **note** the Listed Building Planning application has been approved. The contractors are being asked to requote for the planned works.
- LP50 TOWN HALL**
- LP50.1 Office  
To **note** that the Velux windows in the office have been repaired and an annual service has been scheduled.
- LP50.2 Noticeboards  
To **note** the cost of purchasing two substantial noticeboards would be approximately £6,000 + VAT
- LP51 CEMETERY CHAPELS**  
Nothing to update.
- LP52 BONDGATE COMMUNITY WOODLAND**  
To **note** costs have been requested for 2 picnic tables. The cost of these is to be taken from CIL receipts.
- LP53 SCHEDULED WORKS**  
To **receive** the plan of current scheduled works. (Pages 18 to 20 attached).
- LP54 CEMETERY LODGE**  
Nothing to update.

**LP55 LONGMANN HILLS FARMHOUSE**

Nothing to update.

**LP56 ASSET REGISTER**

To **receive** the Asset Register. The asset register has been updated with current assets and their cost. (Pages 21 to 24 attached).

**LP57 TOWN COUNCIL ACTION PLAN**

To **consider** the updates on the current projects and proposals: -

Provision of Allotments / Allotment standardisation – update at item LP46

Maintain / improve the cemetery grounds – update at item LP47

Develop area for Peace Garden – update at item LP47.5

Chapel restoration – Not yet started

Build new workshop / storage facility – Not yet started

Complete Jubilee Path – planting – Scheduled for Spring 2024

Cemetery Tree Maintenance Plan – update at item LP47.4

Installation of Cemetery Path in ext. G & H – not yet started

Maintenance of play areas – update at item LP48

Maintenance of Town Hall – update at item LP50

To sand the Art Centre’s floor – completed

Replacement of Town Hall heating system – Not yet considered

Maintenance of the 1811 Building – update at item LP49.1

Replacement of all remaining streetlights with LED – Not yet considered

Replacement of Town Council Van – Not yet considered

Review policies and procedures – update at item LP45

**LP58 DATE OF FUTURE MEETINGS**

To **consider** the request from the Clerk to swap the meeting dates of the next Land & Property Committee meeting with the next Health, Safety & Welfare Working Group due to both the Chair and the Clerk not being available on the 4 March 2024. The updated dates, if approved are below:-

**Monday 18 December 2023**

**Council Special Budget Meeting**

**Monday 29 January 2024**

**Council**

**Monday 12 February 2024**

**Finance & Staffing Committee**

**Monday 26 February 2024**

**Council**

**Monday 4 March 2024**

**Health, Safety & Welfare W. Group**

**Monday 11 March 2024**

**Town Hall Management Committee**

**Monday 18 March 2024**

**Land & Property Committee**



# MINUTES OF THE LAND AND PROPERTY COMMITTEE HELD ON MONDAY 4 SEPTEMBER 2023 AT THE TOWN HALL, YORK STREET, SELBY

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**PRESENT: Cllrs. M Davis, I Lawton, G Lockley, R Harrison and S Andrew.**

**IN ATTENDANCE: The Town Clerk and The Facilities Manager**

**LP22 APOLOGIES FOR ABSENCE**

Cllrs K Franks, M Dyson, F Matthews and S Shaw-Wright

**LP23 DISCLOSURE OF INTERESTS**

There were none.

**LP24 MINUTES**

LP24.1 Minutes from last meeting

Minutes of the Land and Property Committee held on Monday 5 June 2023 were received. These minutes had been previously ratified at Council on Monday 26 June 2023.

**RESOLVED: That the Minutes of the Land and Property Committee held on 5 June 2023 be noted.**

LP24.2 Updates from the previous meeting

The Clerk updated the committee on matters from the last meeting.

Lightning Conductor – There has been no response from the company.

LP24.3 Allotment Task & Finish Group.

The notes and recommendations from the Allotment Task & Finish Group held on 22 August 2023 were considered.

**RECOMMENDATION TO COUNCIL THAT:**

- i. The Tenancy Agreement be approved, and**
- ii. The new document, replacing the Rules and Regulations, An Allotment Plot – Your Responsibilities, be approved.**

**LP25 COUNCIL POLICIES**

There were no policies for consideration. The Clerk presented the Policy Review table for consideration.

## **LP26 ALLOTMENTS**

### **LP26.1 Current status of allotment sites**

The Facilities Manager provided an update on all allotment sites.

#### Pymbles

It was clarified that the clearance works on plots 33b and 35a had been accounted for in the budget.

#### Stonebridge

It was clarified that the clearance works on plot 30 had been accounted for in the budget, however the clearance to plot 18a would need to be priced for before seeking approval for expenditure.

#### Westbourne

It was clarified that plot 12 will be cleared in-house.

## **LP27 CEMETERY**

### **LP27.1 Farm Field**

A quotation was considered for a post and wire fence and for planting of a hedge on two sides of the Farm Field.

It was agreed to recommend that at this time the fencing only would be purchased and that the hedging would be completed at another time.

It was agreed to recommend that the hedging for 2 sides of the Peace Garden would be purchased up to a maximum £2,000.

To enable the Peace Garden project to move forward the large mound of earth and plant waste needs to be re-sited or removed. It was agreed that the Facilities Manager seeks a quotation for the mound of green waste to be re-sited and a quotation for it to be removed.

**RESOLVED THAT: The Facilities Manager seeks quotations for re-siting and removing the green waste mound for the next meeting.**

#### **RECOMMENDATION TO COUNCIL THAT:**

- i. James Hardiman Fencing (Riccall) be appointed to provide and erect fencing at a cost of £2,117.50, and**
- ii. Hedging be purchased up to a maximum cost of £2,000 for the Peace Garden.**

### **LP27.2 Cemetery Paths**

The Clerk's update be noted.

- LP27.3 Sunken Graves  
The update be noted.
- LP27.4 Cemetery Trees  
The update was noted.
- LP27.5 Cemetery Storage  
The Clerk's update was noted. Consideration was given to approving a maximum amount that could be offered to purchase a storage building should one become available.

It was agreed that it would be preferable to site a storage facility on Town Council owned land, and to seek a quote for raising the height slightly of the garage to enable storage of the mini-digger.

**RECOMMENDATION TO COUNCIL THAT: A maximum of £60,000 be spent from Capital EMR Fund.**

**LP28 PLAY AREAS**

- LP28.1 Barwic Parade  
The update was noted.
- LP28.2 Flaxley Road  
The update was noted.
- LP28.3 Wistow Road  
The update was noted.
- LP28.4 CIL Funds – Community Centre Play Area  
This item was considered at Item LP39.

**LP29 1811 BUILDING**

- LP29.1 Renovations  
The Clerk's update was noted.
- LP29.2 Foodbank  
The Clerk's updated that the Foodbank's lease had reached the 3-year break of a the 5 year lease and that the Foodbank were happy to continue for the remainder of the lease.

**RECOMMENDATION TO COUNCIL THAT: Confirmation is sent to the Foodbank of the continuation of the lease.**

LP29.3 Heating System  
The update was noted.

**LP30 TOWN HALL**  
The Facilities Manager was asked to seek quotations for replacement Velux windows and bring to the next meeting.

**LP31 CEMETERY CHAPELS**  
No updates to this item.

**LP32 BONDGATE WOODLAND**  
Requests for picnic benches from members of the public were considered. The Clerk was asked to add to the list for consideration of expenditure from CIL and S106 Monies at the next Finance & Staffing Committee.

**LP33 SCHEDULED WORKS**  
The report was noted.

Consideration was given to the purchase of two noticeboards to be sited at the front of the Town Hall. One would be for Town Council notices and the other for the Town Hall Art's programme. The current noticeboard would be re-sited to another property of the Council.

**RESOLVED THAT: Quotations be sought for two substantial noticeboards for the next meeting.**

**LP34 CEMETERY LODGE**  
LP34.1 Railings  
The Clerks update was noted.

**LP35 LONGMANN HILL'S FARMHOUSE**  
No updates to this item.

**LP36 ASSET REGISTER**  
The Clerk presented the Asset Register for consideration. It was noted that the Clerk was working with other officers to ensure all replacement costs were added to the register.

Additional items were asked to be included. These included boilers at all buildings and office chairs.

## **LP37 TOWN COUNCIL ACTION PLAN**

The following updates were considered and noted.

Provision of Allotments / Allotment standardisation – update at item LP26

Maintain / improve the cemetery grounds – update at item LP27

Develop area for Peace Garden – Initial planning has started

Chapel restoration – Not yet started

Build new workshop / storage facility – Not yet started

Complete Jubilee Path – planting – Scheduled for Autumn 2023

Cemetery Tree Maintenance Plan – update at item LP27.4

Installation of Cemetery Path in ext. G & H – not yet started

Maintenance of play areas – update at item LP28

Maintenance of Town Hall – update at item LP30

To sand the Art Centre's floor – completed

Replacement of Town Hall heating system – Not yet considered

Maintenance of the 1811 Building – update at item LP29.1

Replacement of all remaining street lights with LED – Not yet considered

Replacement of Town Council Van – Not yet considered

Review policies and procedures – update at item LP25

## **LP38 PRIVATE SESSION**

## **LP39 COMMUNITY CENTRE PLAY AREA**

Consideration was given to the Clerk's report. The Clerk updated that an outstanding CIL payment of £37,052.38 was still outstanding and suggested using S106 monies. The playscheme meets the requirements of S106 funding.

### **RECOMMENDATION TO COUNCIL THAT:**

- i. Scheme 1 from Komplan be approved at a cost of £31,236 + VAT, and**
- ii. The cost be agreed to be taken from either CIL, if funds allow or S106.**

## **LP40 BARWIC PARADE CCTV**

The Clerk's report was considered.

### **RECOMMENDATION TO COUNCIL THAT:**

- i. The quotation from 24 Networks & Security Ltd be approved, at a cost of £6,750 + VAT,**
- ii. A monthly charge of £60 for 2 data sim cards, and**
- ii. The cost be taken from the Efficiency EMR.**

**LP41            DATE OF FUTURE MEETINGS**

<b>Friday 8 September 2023</b>	<b>Market Working Group</b>
<b>Monday 11 September 2023</b>	<b>Health, Safety &amp; Welfare Group</b>
<b>Monday 18 September 2023</b>	<b>Town Hall Management Committee</b>
<b>Monday 25 September 2023</b>	<b>Council</b>
<b>Monday 16 October 2023</b>	<b>Finance &amp; Staffing Committee</b>
<b>Monday 30 October 2023</b>	<b>Council</b>
<b>Monday 27 November 2023</b>	<b>Council</b>
<b>Monday 4 December 2023</b>	<b>Land &amp; Property Committee</b>

**Policy Table Review Table**

Policy	Review by	Grouping	Considered by committee / working group date	Considered by committee / working group	Staff consultation	Approved by committee / working group - date	Adoption by council	Review date
Allotment rules & regs	L&P						Jun-23	Jun-26
Cemetery & Mem. Rules & Regs	L&P						Sep-21	Jun-24
Asset Management and Disposal Policy	L&P						Mar-23	Mar-26
Mobile Phone Policy	L&P	B					Jun-22	Jun-25
No Smoking & E Cig Policy	L&P	B					Mar-23	Mar-26
Planning Consultation Policy	L&P						Jan-23	Jun-24

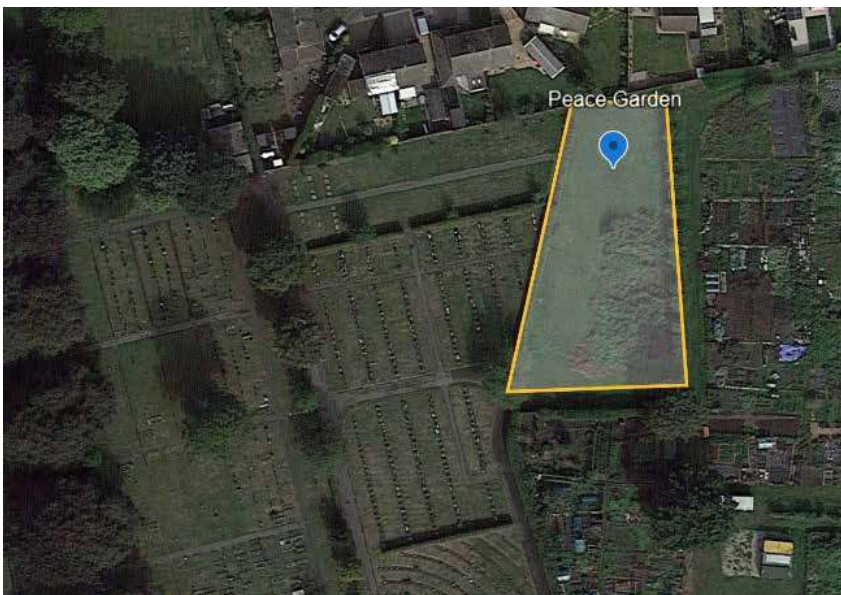
To: Land & Property Committee  
From: Town Clerk  
Date: 4 December 2023  
Title: "Peace Garden" – (Working Title)

LP47.5

## Introduction

The project was originally discussed in 2020 as part of the Cemetery Long-term development.

The proposed site for the "Peace Garden" is an undeveloped area in the Cemetery that was identified in 2020.



The Peace Garden is to be for cremated remains and will feature columbaria, above ground vaults for urns, and areas for scattering ashes. We plan to also include an area for babies and young children.

The area will be planted with low maintenance shrubs and trees, creating private areas with benches for reflection and connected by free flowing paths.

As it is a large area, it is suggested that columbaria will be added in stages.

## Project

The project will be phased as follows: -

### **Phase 1 – Site clearance** (including removal of waste mound)

The initial estimate for this work is £3,500. Some of the work can be carried out in-house.

## **Phase 1 - Plans drawn up by the Columbaria Company**

The Clerk & Facilities Manager met with a representative from the company and discussed ideas. A plan will be brought to the next meeting for consideration.

## **Phase 2 – Paths and Landscaping**

## **Phase 3 – Installation of columbaria etc**

### Updates to be provided

1. A “best” estimate cost of project for Budget Setting meeting.
2. A fully designed and costed plan to be provided to March Land & Property Committee.

To: Selby Town Council  
 From: Facilities Manager  
 Date: 4.12.23  
 Title: Scheduled Works

LP53

Status of works

1. ETFC = Expected time for completion
2. NS = Not started
3. NC = Not completed
4. P = Parked (on hold)
5. ISS = initial stages started

WHO	ITEM/WORKS	STATUS	ETFC
<b>Facilities Manager</b>	Project Proposal – to fully cost out the new dyke works at Stonebridge Allotments.	ISS	On hold
//	Project Proposal - To cost up the planting of summer and winter flower bulbs to all flower beds within Selby cemetery	<b>NS</b>	Mar 24
<b>Facilities &amp; Town Clerk</b>	Asset register- continually updating the Town Council AR Full asset audit <b>Garage clearance – 8<sup>th</sup> Aug 2023 skip ordered</b> <b>Garage clearance and audit completed</b>		Ongoing  Oct 23
<b>Resource Team</b>	Hedge Cutting to all sites – Work has begun in the Cemetery as well as the Community centre, Pagnell Avenue, Pymble, Westbourne and Stonebridge allotments.	Completed	
//	Edging the recently re-surfaced cemetery paths. Direction has been given to our own resource team & Unpaid Workforce Team to concentrate on edging of cemetery paths <b>Pressure washed June – further maintenance Aug 2023</b> <b>Jubilee Path – Grass border/edging to be taken back both sides of the path &amp; Commemorative Plaque installed</b>		Ongoing  Dec 23
//	Play area repairs - awaiting spares and repair quotes. <b>Wistow Play</b> requires new Picnic bench( <b>Put on Hold</b> ) <b>Barwic Play</b> in need of upgrade, clean, and refurb.( <b>Still required</b> ) <b>Flaxley Play</b> requires new swing hooks replacing on dragon swing	P  NS  Completed	Ongoing

//	Topping up of sunken graves <b>All completed</b>	Completed	
//	Weeding of the cemetery beds are well underway and the UPW are now onboard with this task, membrane and mulch are also being applied to the beds. This has been put into weekly tasks and Summer resource team member was assigned to this also. Again slower momentum as above <b>This is a weekly ongoing task</b> Ongoing <b>UPW Not been on site for 2 month due to supervisor illness , started again July, so now catching back up.</b> <b>UPW now back and up to speed</b>		Ongoing
//	Tree pruning – Work to begin after the leaves have been cleared. New Resource team members (Ken & Paul) basic tree pruning & bush cutter training completed autumn 22 Phase 1 of ‘Immediate works Req’ completed. Phase 2, I have completed two work schedules – 1 - ‘Works that can be completed in house , 2 – Works to be contracted out. In house works started W/C 13 <sup>TH</sup> Jan 2023,ongoing weekly until completed. Contracted out Works – Met with M.Taperrall at Cem to give Schedule of works, he is going to return with price per tree to schedule in 2023/2024 Phase 2 :- In House work completed – Tapperalls – quote given and submitted to Clerk. <b>Need Authorising to be able to schedule in works</b> <b>Tapperalls now completed Phase 2 (Part A).</b> <b>Phase 2 (Part B) to be scheduled Autumn 2024</b>		Completed  Completed  On-going
//	Chipping/shredding – the chipping of hedge/tree cuttings will resume after hedge cutting is complete and shall remain ongoing when time/priorities allow.		Ongoing

	As above – Training provided for new resource team members. See above, both attending chipping course July 22.	Completed	
//	Notice board at 1811 is working all ok – Street lights at Town Hall causing issues with night mode sensor – sited in an area too bright. <b>Costs for substantial sized new notice boards @ £2,500 - £3,000 each dependant on specification</b>	Completed  Ongoing	
//	Scarifying of the lawn sections within the cemetery to remove moss and aerate the grass. <b>All ok</b>	NS	Mar 2024
//	Town Hall: - Full outside pressure wash all areas <b>To be done and scheduled in house</b> <b>On hold due to caretaker on long term illness</b>	NS	Spring 2024
//	Town Hall: - Requires outside railings & Hall front doors repainting Quotes now in 14 <sup>th</sup> Jun on L & P June Lea Ogle – Painting w/c 5 <sup>th</sup> Sept Re Scheduled April 23 due him doing the Farmhouse Instead Starting Monday 22 <sup>nd</sup> May (Weather Permitting) <b>All completed – problem with blistering on TH front doors – contractor to re – paint FOC , ASAP subject to weather.</b> <b>Blistering now been rectified</b>	Completed  Completed	
//	Cemetery: - investigation required for additional storage that will be required for equipment on commencement of chapel refurb. New Building to be built at Cemetery <b>Now looking at area on Stonebridge plots</b> <b>Viewed a property on Flaxley Road – building would work, however requires major refurb. Owners coming back with works they will complete to make fit for purpose and an annual rent figure.</b>	Ongoing	

Town Council Asset Register 2023-24

Date of acquisition	Description	Location	Notes	Valuation for Annual Return for 23-24	Current replacement cost	Anticipated Life	Refurb costs	Anticipated replacement year	Annulised Equiv Cost	Comments
<b>Buildings</b>										
1993	Town Hall	York Street	Valuation for insurance £924,447.04	£80,000.00	£924,447.04	300			N/A	
1994	Brick Build Shed	York Street	Shed in yard at the Town Hall	£5,000.00	£15,000.00	50		2044	N/A	Stores beverages and equipment
2012	Solar Panels	York Street		£8,539.00	£12,000.00	20		2032	£600.00	
2020	Noticeboard	York Street	Solar powered	£2,351.25	£2,500.00	10		2030	£250.00	
2019	1811 Building	New Lane	£175,000	£165,000.00	£175,000.00	300			N/A	
2020	Noticeboard	New Lane	Solar powered	£2,351.25	£2,500.00	10		2030	£250.00	
1989	Cemetery Lodge	Cemetery	Valuation for insurance £197,346.50	£1.00	£197,346.50	300			N/A	
2022	Kitchen	Cemetery	Replacement Kitchen	£0.00	£2,500.00	10		2032	£250.00	
2022	Bathroom	Cemetery	Replacement Bathroom	£0.00	£2,500.00	15		2037	£166.67	
2015	Doors & Windows	Cemetery	Replacement Doors & Windows	£0.00	£4,000.00	20	£5,000.00	2025	£200.00	
2018	Boiler	Cemetery	Combi Boiler	£0.00	£3,000.00	10	£2,500.00	2028	£300.00	
2022	Electric wiring	Cemetery	Rewiring	£0.00	£5,000.00	30		2052	£166.67	
2022	Internal Doors	Cemetery	Internal doors replaced	£0.00	£2,000.00	30		2052	£66.67	
2022	Floor coverings	Cemetery	Floor coverings	£0.00	£3,500.00	10		2032	£350.00	
1989	2 x Cemetery Chapels	Cemetery	Valuation for insurance £180,900.96	£1.00	£180,900.96	300			N/A	
2007	Double Garage	Cemetery		£1.00	£15,000.00	50		2057	£300.00	
2007	Single Garage	Cemetery		£0.00	£10,000.00	50		2057	£200.00	
2007	Toilet	Cemetery	Includes outbuilding shared with Cemetery Lodge	£0.00	£20,000.00	50		2057	£400.00	
1989	Walls, fencing, gates	Cemetery	Walls valued 2014 £35k (Valuation for insurance £79,567.50)	£1.00	£80,000.00	50		2039	£1,600.00	
1989	Longmann Hills Farmhouse	Cemetery		£1.00	£250,000.00	150			N/A	
2022	Air Source Heat Pump(LMHF)	LHFH	Replacement	£14,998.00	£15,000.00	10			£1,500.00	
2023	Fridge	1811	Replacement	£225.00	£225.00	10		2033	£22.50	
2023	Fridge	Town Hall	Replacement	£200.00	£200.00	10		2033	£20.00	
	Boiler	Town Hall								
	Boiler	1811								
<b>Land</b>										
1989	Cemetery	Westfield Road	Transferred frpm SDC	£1.00					N/A	
2017	Shoring/shuttering boards x 2	Westfield Road		£1,680.00	£2,000.00	10		2027	£200.00	
	Grave Shuttering Rams x 4	Westfield Road		£0.00						
	Grave Lids x 4	Westfield Road		£0.00						
1974	Allotments	Westbourne Road	Transferred frpm SDC	£1.00					N/A	
1974	Allotments	Pagnall Avenue	Transferred frpm SDC	£1.00					N/A	
1974	Allotments	Stonebridge	Transferred frpm SDC	£1.00					N/A	
1974	Allotments	Pymble	Transferred frpm SDC	£1.00					N/A	
1974	Awarded Land	Flaxley Road	Transferred frpm SDC	£1.00					N/A	
2017	Gate	Stonebridge	New access gate off Bawtry Road	£1,058.00	£1,500.00	10		2027	£150.00	
2017	Gate	Stonebridge	Track 2 Gate oof Bawtry Road	£1,250.00	£1,500.00	10		2027	£150.00	
	Play area equipment	Barwic Parade, Flaxley Road and Wistow Road		£154,237.00	£154,237.00	15				Total purchased price for all 3 sites
2021	Play area equipment	Play areas		£22,099.49	£22,099.49	15		2036	£1,473.30	
2012	Play area equipment	Flaxley Road	New equipment purchased march 2013			15		2027		
2013	Play area equipment	Wistow Road	New equipment purchased 2013			15		2028		
2017	Play area equipment	Wistow Road	New inclusive swing feb 2018	£3,190.00		10			£0.00	
2015	Adult Gym Equip	Wistow Road		£6,276.00	£6,276.00	15		2030	£418.40	
2010	Play area equipment	Barwic Parade	New equip. purchased 2012/13			15		2025		
2018	Play area equipment	Barwic Parade	New Inclusive play equipment - 20	£5,695.00	£6,000.00	10		2028	£600.00	
2018	Inclusive Bench	Barwic Parade		£1,379.46	£1,500.00	10		2028	£150.00	
2019	Inclusive Bench x 2	Wistow Road		£1,990.00	£2,000.00	10		2029	£200.00	
2018	Play area equipment	Wistow Road	New Inclusive play equipment - 2018	£1,612.07	£1,800.00	10		2028	£180.00	
2018	Play area equipment	Community Field	New Inclusive Play equipment - 2018	£13,600.00	£15,000.00	10		2028	£1,500.00	Most to be replaced in Dec 2023
2023	Play area equipment	Flaxley Road	New inclusive swing	£1,000.00	£1,200.00	10		2033	£120.00	
2023	Play area equipment	Wistow Road	Replacement swing seats x 3	£220.00	£240.00	10		2033	£24.00	
<b>Vehicles/GM Equipment</b>										
2017	Peugeot Van - YW66 BCO	Westfield Road	Purchased Jan 17	£21,765.00	£40,000.00	5		2022	£8,000.00	
2014	Tractor - YJ14 SSK	Westfield Road	Purchased 2014	£12,995.00	£17,000.00	12		2026	£1,416.67	
2013	Ride on Mower - Seike FD13 HBG	Westfield Road	Purchased 2013			12		2025	£0.00	Part Exchanged 2023
2013	Dropside trailer - Ifor Williams EL 071	Westfield Road	Purchased 2013	£1,750.00	£3,000.00	20		2033	£150.00	

2008	Cage Trailer - Ifor Williams	Westfield Road		£2,500.00	£5,000.00	20			£250.00	
1998	Large flatbed trailer - Ifor Williams EX202	Westfield Road		£2,700.00	£7,500.00	30		2028	£250.00	
2022	Bobcat - Ride on mower	Westfield Road	Part exchanged the Ramsome Tractor (£4,500)	£3,889.00	£12,000.00	5		2028	£2,400.00	Purchased with extras and a 20% discount was received
2023	Bobcat - Digger	Westfield Road		£23,950.00	£25,000.00	8		2031	£3,125.00	
2016	Honda 21" Izy Mower	Westfield Road		£600.00	£800.00	8		2024	£100.00	
2016	Honda 21" Izy Mower	Westfield Road		£600.00	£800.00	8		2024	£100.00	
2014	Honda Danarm 21" Mower	Westfield Road		£895.00	£1,100.00	10		2024	£110.00	
2018	Honda 18" Izy Mower	Westfield Road		£550.00	£650.00	10		2028	£65.00	
2018	Honda 18" Izy Mower	Westfield Road				10		2028	£0.00	Disposed 2023 - unable to repair
2023	Weibang WB455SC (Pro) 21" Mower	Westfield Road		£478.00	£500.00	4		2027	£125.00	
2022	Honda 22" Izy HRG 466 Mower	Westfield Road		£500.00	£500.00	10		2032	£50.00	
2023	Brush Cutter	Westfield Road		£395.00	£400.00	5		2028	£80.00	
2023	Brush Cutter	Westfield Road		£395.00	£400.00	5		2028	£80.00	
<b>Street Furniture</b>										
1996	Finger Post	Town Hall Gardens		£1.00	£300.00	50		2046	£6.00	
2015	Hanging Baskets	Gowthorpe & Town Hall		£1,080.00	£2,000.00	15		2030	£133.33	
2022	Hanging baskets	Gowthorpe & Town Hall		£1,064.00	£1,200.00	15		2037	£80.00	
2014	Waterfall Planters	Town Hall Gardens		£1,388.00	£1,500.00	15		2029	£100.00	
2019	3 x Heritage Bins	Community Field		£1,341.00	£1,650.00	10		2029	£165.00	
2019	Mining Wheel	Bondgate Woodland		£1.00						
2019	Tommy Statue	Westfield Road								
1995	Bus Shelter	Park Street	Brick - refurb cost inc. pointing and roof repairs	£1.00	£8,500.00	50		2045	£170.00	
1995	Bus Shelter	Leeds Road	Brick - refurb cost inc. pointing and roof repairs	£1.00	£8,500.00	50		2045	£170.00	
1996	Bus Shelter	Doncaster Road	Brick - refurb cost inc. pointing and roof repairs	£1.00	£8,500.00	50		2046	£170.00	
1996	Bus Shelter	Wistow Road	Brick - refurb cost inc. pointing and roof repairs	£1.00	£8,500.00	50		2046	£170.00	
2018	Noticeboard	Cemetery	Part funded by HLF	£2,370.00	£2,500.00	10			£250.00	Chris Campbell made the noticeboard
2020	Noticeboards x 3	Cemetery		£1,750.00	£1,950.00	8		2028	£243.75	
2000	Youth Shelter x 2	Barwic Parade & Community Field		£7,000.00	£7,000.00	30		2030	£233.33	
<b>Seating</b>										
2006	Metal seating x 6	Cemetery		£1.00	£2,400.00	30		2036	£80.00	
Various	Wooden seating x 10	Cemetery		£1.00	£3,000.00	30			£100.00	
2004	Metal seating x 3	Monk Park		£1.00	£1,350.00	30		2034	£45.00	
2005	Wooden seating	Town Hall Gardens		£1.00	£300.00	25		2030	£12.00	
2004	Metal seats x 3	Town Hall		£1.00	£1,350.00	30		2034	£45.00	
<b>Street Lighting</b>										
2015-16	Street Lights various	Throughout the parish	2015/16 new columns and replacement LED's to 99 street lights	£46,865.85	£50,000.00	30		2045	£1,666.67	
2021	Park tree lights	Selby Park	9 x sets x 20m strings	£4,680.00	£5,000.00	10		2031	£500.00	
Hired	Christmas Plus, 2023-2026 Hire, install and removal	Gowthorpe and Town Centre		£200.00	£200.00	10		2025	£20.00	1 x motif Merry Xmas
<b>Town Signs</b>										
1995	Signs x 4	Wistow Road, A63, A19 & Three Lakes		£1.00	£2,200.00	35		2030	£62.86	
<b>Market</b>										
2018	Gazebo's x 2	Cemetery		£1,193.22	£1,300.00	10		2028	£130.00	
2018	Market Stalls	Cemetery		£3,800.00	£4,000.00	20		2028	£200.00	
2018	Gazebos x 4	Cemetery		£1.00	£2,600.00	10		2028	£260.00	From SDC
2022	Gazebo's x 2	Cemetery		£750.00	£1,000.00	10		2030	£100.00	
2022	Gazebos x 4	Cemetery		£1,650.00	£1,800.00	10		2031	£180.00	
2018	Large Gazebo	Cemetery		£994.35	£1,100.00	10		2028	£110.00	
<b>Chains of Office</b>										
1974	Mayor and Mayoress Chains	Town Hall		£1.00						
<b>Office Equipment / Furniture</b>										
2020	Office Laptops	Town Hall		£9,896.87	£10,000.00	5		2025	£2,000.00	
2020	Councillors Laptops	Councillors homes		£5,235.00	£6,000.00	5		2025	£1,200.00	
2017	Laser Jet Printer	Town Hall		£390.00	£500.00	10		2027	£50.00	
2023	Nas Box	Town Hall	Included below							
2023	Server	Town Hall		£2,950.78	£3,000.00	3		2026	£1,000.00	
2023	Router	Town Hall		£200.00		3			£0.00	
2023	Router	1811		£200.00	£200.00	3		2026	£66.67	
2023	Switch for Telephony	Town Hall		£200.00	£200.00	3		2026	£66.67	

2023	Switch for Telephony	1811		£200.00	£200.00	3		2026	£66.67	
	Tables & Chairs	Town Hall	Tables / chairs - Studio					2030		
	Desks	1811	Office desks and chairs					2030		
	Desks	Town Hall	Office desks and chairs					2030		
<b>Arts Centre</b>										
2015	Crown XLS 2500 Drivecore Power Amp x 2	Town Hall		£600.00	£600.00	15		2030	£40.00	
2015	Electro-voice TX1181 Subwoofer x2	Town Hall		£1,000.00	£1,000.00	15		2030	£66.67	
2015	Electro-Voice TX1152 Speakers x 2	Town Hall		£1,000.00	£1,000.00	15		2030	£66.67	
2010	Studiospares 212B 12" speakers x 2	Town Hall		£500.00	£500.00	20		2030	£25.00	
2015	JBL MRX512M 12" monitors x 4	Town Hall		£1,600.00	£1,600.00	15		2030	£106.67	
2010	16/4 stage multicore	Town Hall		£0.00	£0.00			2025		
2017	Epson Small Projector	Town Hall		£800.00	£800.00	10		2027	£80.00	
	Lighting Extension Cables	Town Hall		£0.00	£0.00					
2010	Zero 88 Alcora Jester Lighting Deck	Town Hall		£0.00	£0.00			2024		
	AEG Charger	Town Hall		£0.00	£0.00					
	Jewsons Charger	Town Hall		£0.00	£0.00					
	Hazer FX1000	Town Hall		£0.00	£0.00					
	Belina VDU	Town Hall		£0.00	£0.00					
	Desk Lamp	Town Hall		£0.00	£0.00					
	Behringer PSU	Town Hall		£0.00	£0.00					
	Behringer Ultragrain Pro	Town Hall		£0.00	£0.00					
	Behringer Graphic Equaliser	Town Hall		£0.00	£0.00					
	Behringer Powerplay Pro	Town Hall		£0.00	£0.00					
	CD Players x 3	Town Hall		£0.00	£0.00					
	Kramer Audio Delay	Town Hall		£0.00	£0.00					
2011	Satellite Dish	Town Hall		£0.00	£0.00					
	Mini Disk Player	Town Hall		£0.00	£0.00					
2004	Alpha Pack Light and Dimmer	Town Hall		£0.00	£0.00					
2014	Toilet Alarm System - Disabled Toilets	Town Hall		£990.00	£1,000.00	15		2029	£66.67	
2014	Fire Detection System	Town Hall		£3,547.00	£4,000.00	15		2029	£266.67	
2011	Sony Cinema Projector and Lens x 2	Town Hall		£11,247.00	£12,000.00	10		2021	£1,200.00	
2015	Icecrypt satellite receiver	Town Hall								
2013	Stage	Town Hall		£28,849.00	£30,000.00	20		2033	£1,500.00	
2013	Tiered seating	Town Hall	Included in above figure							
2013	Auditorium chairs	Town Hall		£13,483.00	£15,000.00	20		2033	£750.00	
2005	MTX Lighting Rack	Town Hall		£1,500.00	£1,500.00	15		2020	£100.00	
2005	Peavey 15" speaker cabinet	Town Hall		£1,200.00	£1,200.00	20		2025	£60.00	
2015	TC Electronic M One XL reverb/multi-effects unit	Town Hall		£0.00	£0.00					
2013	<del>Soundcraft GB4 Analogue Mixing Desk</del>	Town Hall		<del>£2,000.00</del>						Disposed 2023
2023	Tech Desk	Town Hall		£4,356.00	£4,500.00	10		2033	£450.00	
2013	Box Office System and Laptop	Town Hall		£2,100.00	£2,100.00	15		2018	£140.00	
2015	Crown Xti 4002 Power Amp	Town Hall		£737.00	£825.00	15		2020	£55.00	
2015	Crown XT1 2002 Power Amp	Town Hall		£500.00	£500.00	10		2025	£50.00	
2015	DBX 234xs 2/3/4 way crossover	Town Hall		£0.00						
2010	Yamaha P3500 amplifier	Town Hall		£0.00						
2015	Spectral M1500 Q4 Tour LED PAR x 10	Town Hall		£1,400.00	£1,500.00	10		2020	£150.00	
2013	ETC Source 4 Junior zoom profiles 575W x 4	Town Hall		£1,100.00	£1,100.00	10		2023	£110.00	
2005	CCT 21-36 zoom profiles 500W x 10	Town Hall		£2,000.00	£2,000.00	20		2025	£100.00	
2005	ADB 18-65 fresnels 500W x 12	Town Hall		£1,000.00	£1,000.00	20		2025	£50.00	
2010	Thomas PAR 64 cans CP62 1000W x 10	Town Hall		£700.00	£700.00	20		2030	£35.00	
2017	Electric Heaters to the Town Hall	Town Hall		£2,807.50	£4,000.00	15		2032	£266.67	
2014	Shure SM58 microphones x 6	Town Hall		£0.00						
2014	Shure SM57 microphones x 6	Town Hall		£0.00						
2014	Sennheiser e604 Evolution dynamic drum microphones x 3	Town Hall		£0.00						
2014	AKG D112 dynamic kick drum microphone	Town Hall		£0.00						

2014	Behringer C2 capacitor microphones x 2	Town Hall		£0.00					
2010	Audio-Technica PZM microphones x 2	Town Hall		£0.00					
2015	Behringer D120 active DI boxes x 3	Town Hall		£0.00					
2016	Sennheiser SKM-300-845 G3 hand held wireless radio microphones x 2	Town Hall		£1,693.98	£1,700.00	10	2026	£170.00	
2016	Sennheiser EW322 G3 lapel wireless radio microphones x 2	Town Hall	included in above figure						
2016	Sennheiser wireless radio microphone receiver	Town Hall	included in above figure						
2010	XLR cables, various lengths x 40	Town Hall		£500.00	£500.00	15	2025	£33.33	
	<b>Total Assets</b>			<b>£750,548.07</b>					
2014/15	CCLA Property Fund Investment			£100,000.00					
	<b>Grand Total Assets</b>			<b>£850,548.07</b>					