

SMEETON WESTERBY PARISH COUNCIL

ASSETS

Assets are defined as land and buildings, vehicles, plants, and equipment with a significant value in relation to the Parish Council's financial activities.

On the 31st March 2023, the following assets were held:

Asset	Basis of Cost	Purchased Date	Value
Allotments, at Gumley Road & Saddington Road	Nominal Value		£1.00
Village Hall	Historic Cost		£2,000.00
Notice Board	Original Cost	21/09/2005	£660.00
Jubilee Bench	Original Cost	20/06/2005	£383.00
Laptop & Software	Original Cost	13/07/2019	£458.00
Defibrillator & Cabinet	Original Cost	28/07/2019	£939.00
Barbecues & Flags	Original Cost	11/05/2022	£311.98
Platinum Bench	Original Cost	20/05/2022	£550.00
Coronation Bench	Original Cost	01/06/2023	£550.00
Vehicle Activation Signs	Original Cost	04/01/2024	£4,679.98
Litter Pickers	Original Cost	12/05.2023	£38.70
Total Costs of Assets as of the 31st March 2024			£10,571.66

The Parish Council is the trustee of the Smeeton Village Hall which is a registered charity, and it holds the Village Hall upon the trusts and subject to the powers and provisions set out in the schedule of Conveyance and Trust Deed dated 22nd October 1982 and made between the Leicester Diocesan Board of Education Trustees (Registered) of the one part and The Parish Council of Smeeton Westerby of the other part.

LEASES

During the years end, the following leases were in operation with the Council as Landlord:

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|--------------------------|-----------------------------------------|
| 1. Date of Lease: | 1 st December 2012 |
| Lessee: | Western Power (East Midlands) PLC |
| Property: | Gumley Road Substation (67 sq. yds) |
| Rent Per Annum: | £150.00 payable 31 st March. |
| Year of Expiry: | 2033 |
| Repairing/Non-Repairing: | Repairing |