

CREDENHILL PARISH COUNCIL**2018 FIXED ASSET REGISTER (RESTATED 2019)**

LAND	Year Obtained/Built	Estimated Current Value		Details
Parish Area (Formerly Credenhill Railway Station) Area: 2 acres 431 sq. yards	1969	£	-	These areas have no commercial value, other than future construction of other facilities for Parish use.
Roman Park (formerly agricultural land) Area: 7.14 acres.	1981	£	-	The land cannot be developed.
Village Green (at top of Station Road).		£	-	No commercial value. Land cannot be developed.
BUILDINGS	Year Obtained/Built	Estimated Current Value		Details
Community Hall (Currently leased to Community Hall Committee). Facilities: Entrance Hall, Kitchen, Large assembly area, stage, toilets.	1974	£	500,000	value from insurance policy. 10/2015 Valuation Report £410k to rebuild.
Two garages (outside Community Hall).	1984	£	40,301	value from 2018 insurance policy.
Youth Resource Centre (Currently used by Credenhill Pre-school). Facilities: Kitchen, 2 activity rooms, three storage areas, toilets.	1992	£	268,665	value from insurance policy. 10/2015 Valuation Report £178k to rebuild.
Sports & Social Club (Currently leased to Sports & Social Club Committee) Facilities: Entrance Hall, Bar, Main Leisure Area, Office, Toilets.) Excluding Skittle Alley owned by Club.	1974	£	300,000	Estimated, currently insured for £500k which includes area not owned by Parish Council. NOT on 2018 or prior Asset Register
Football Changing Rooms: Portacabin erected and installed by HCC. Facilities: Entrance area, 3 changing rooms disabled shower.	2012	£	196,124	value from existing policy.
WAR MEMORIAL (community asset)	Year Obtained/Built	Community Asset Value		Details
War Memorial (at entrance to school).		£	1	Estimated rebuild value of £5000.
STREET FURNITURE	Year Obtained/Built	Value at Cost		Details
6 Litter Bins: 2 Shops, 1 Roman Park entrance, 1 Community entrance, 1 Mill Lane, 1 middle bus stop 1 near school entrance, 1 at Old Post Office, 1 bus stop A480.	2014	£	2,500.00	

6 Street lights in car park.	2012	£	8,193.00	Taken from Existing Insurance Policy
1 Notice board located at shops.	2007/2008	£	150.00	

ROMAN PARK	Year Obtained/Built	Value at Cost	Details
Gates and Fence to Youth Club and Roman Park		£	1,829.00 Taken from Existing Insurance Policy
Replacement fencing Roman Park inc. new fence 2014/2015	2009/2014/2015	£	28,681.00
Litter Bins	2009	£	1,236.00
PLAY EQUIPMENT			
Spring Horse No. 1 (640mm)	) 2001	£	5,000.00
Spring Horse No 2 (Richter))		
Multiplay/slide (SMP Playgrounds Ltd.))		
Swing 1 Flat/1Cradle, Rope Walk (Richter))		
Space Net (Tayplay), Cableway (Richter))		
Basketbal frame)		
Supernova	) 2009	£	2,944.00
Spinner Bowl Yellow	)	£	660.00
Spica 1	)	£	819.00
Vega	)	£	1,001.00
Flexus	)	£	2,275.00
Asterion	)	£	7,998.00
Starsurfer	)	£	1,556.00
Rockit	)	£	1,547.00
10 x Gabbro Boulders	)	£	2,500.00
2 X Adult Sized Goal Posts	Unknown	£	1,000.00 Estimated
2 X Junior Sized Goal Posts	Unknown	£	700.00 Estimated
1 x Basketball hoop	Unknown	£	200.00 Estimated
3 Park Benches	2008	£	400.00
OTHER	Year Obtained/Built	Value at Cost	Details
2 Laptop Computer - Clerk's residence	2008	£	400.00
2 Filing cabinets (Youth Centre)	2008	£	40.00
TOTAL VALUE ASSETS		£	1,376,720

This asset register shall be reviewed each year as part of the audit procedure.

Lee Harper-Smith
Parish Clerk/RFO
Restated 14th May 2019