

CREDENHILL PARISH COUNCIL**2019 FIXED ASSET REGISTER**

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
4 Bike Stands in car park	2019	£ 400.00	
1 Notice board located at shops.	2007/2008	£ 150.00	
1 Standing Shilhouette located on village green	2018	£ 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	
Defibrillator and Cabinet	2019	£	1,500.00	
TOTAL VALUE ASSETS		£	1,378,770	

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

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

These Standing Orders were adopted by the Credenhill Parish Council at a meeting of the Council held on 15 May 2018.