

**CREDENHILL PARISH COUNCIL****2023 FIXED ASSET REGISTER**

| <b>LAND</b>  | <b>Year Obtained/Built</b> | <b>Value at Cost</b> | <b>Details</b>  |
|--|----------------------------|----------------------|---|
| Parish Area (Formerly Credenhill Railway Station)<br>Area: 2 acres 431 sq. yards | 1969                       | £ 3,000              | No restrictions on land use.  |
| Roman Park (formerly agricultural land)<br>Area: 7.14 acres.                     | 1981                       | £ 21,000             | Purchased for playing fields, restrictions/covenants mean only route for development is in conjunction with or by the previous owner. |
| Village Green (at top of Station Road).  |                            | £ 1                  | No commercial value.<br>Land cannot be developed.   |

| <b>BUILDINGS</b>  | <b>Year Obtained/Built</b> | <b>Reinstatement Value</b> | <b>Market Value</b> | <b>Market Rental Value</b> | <b>Reinstatement Value</b> | <b>Details</b>              |
|---|----------------------------|----------------------------|---------------------|----------------------------|----------------------------|-----------------------------|
| Community Hall (Currently leased to Community Hall Committee to 2073).<br>Facilities: Entrance Hall, Kitchen, Large assembly area, stage, toilets.<br>Two garages (outside Community Hall).       | 1974                       | £ 399,000                  | £ 250               | £ 6,000                    | £ 399,000                  | 2023 Revaluation completed  |
|   | 1984                       |                            |                     |                            |                            | included in hall figure     |
| Youth Resource Centre (Currently used by Credenhill Pre-school).<br>Facilities: Kitchen, 2 activity rooms, three storage areas, toilets.  | 1992                       | £ 252,000                  | £ 110,000           | £ 12,000                   | £ 252,000                  | 2023 Revaluation completed  |
| Sports & Social Club (Currently leased to Sports & Social Club Committee to 2073).<br>Facilities: Entrance Hall, Bar, Main Leisure Area, Office, Toilets.) Excluding Skittle Alley owned by Club. | 1974                       | £ 432,000                  | £ 100               | £ 12,000                   | £ 432,000                  | 2023 Revaluation completed  |
| Football Changing Rooms: Portacabin erected and installed by HCC.<br>Facilities: Entrance area, 3 changing rooms disabled shower.   | 2012                       | £ 196,124                  |                     |                            |                            | value from existing policy. |

| <b>WAR MEMORIAL (community asset)</b> | <b>Year Obtained/Built</b> | <b>Community Asset Value</b> | <b>Details</b>                    |
|---------------------------------------|----------------------------|------------------------------|-----------------------------------|
| War Memorial (at entrance to school). |                            | £ 1                          | Estimated rebuild value of £5000. |

| <b>STREET FURNITURE</b>   | <b>Year Obtained/Built</b> | <b>Value at Cost</b> | <b>Details</b> |
|---|----------------------------|----------------------|----------------|
| 5 Litter Bins:<br>1 Community entrance, 1 Mill Lane, 1 Tree Bus Stop<br>1 near school entrance, 1 at Old Post Office, | 2020                       | £ 2,200.00           |                |
| 5 Litter Bins: 2 Shops, 1 Waterside, 1 Trenchard,<br>1 bus stop A480.   | 2019                       | £ 2,200.00           |                |
| 6 Street lights in car park.  | 2012                       | £ 8,193.00           |                |
| 4 Bike Stands in car park   | 2019                       | £ 400.00             |                |
| Community Centre Sign   | 2022                       | £ 1,375.00           |                |
| 1 Notice board located at shops.  | 2007/2008                  | £ 150.00             |                |

| <b>ROMAN PARK/OTHER</b>                                 | <b>Year Obtained/Built</b> | <b>Value at Cost</b> | <b>Details</b> |
|---|----------------------------|----------------------|----------------|
| Gates and Fence to Youth Club and Roman Park            |                            | £ 1,829.00           |                |
| Fence to the rear of Hall/Social Club                   | 2020                       | £ 3,724.00           |                |
| Replacement fencing Roman Park inc. new fence 2014/2015 | 2009/2014/2015             | £ 28,681.00          |                |
| Litter Bins   | 2014                       | £ 2,000.00           |                |
| Tool Shed   | 2020                       | £ 150.00             |                |
| <b>PLAY EQUIPMENT</b>                                   |                            |                      |                |
| 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   | )                          |                      |                |
| <b>Kompan Play Equipment:</b>                           |                            |                      |                |
| 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           |                |
| <b>Broxap Gym Equipment:</b>                            |                            |                      |                |
| Double Health Walker                                    | ) 2022                     | £ 1,822.00           |                |
| Double Slalom Skier                                     | )                          | £ 1,337.00           |                |
| Combi Pull Down & Push Up Challenger                    | )                          | £ 2,713.00           |                |
| Horse Rider   | )                          | £ 1,058.00           |                |
| Rower   | )                          | £ 1,617.00           |                |
| Arm & Pedal Bicycle                                     | )                          | £ 1,165.00           |                |
| Double Sit Up Bench                                     | )                          | £ 1,233.00           |                |
| Parallel Rails  | )                          | £ 1,096.00           |                |
| Double Pull Up  | )                          | £ 1,120.00           |                |
| Sky Stepper   | )                          | £ 1,488.00           |                |
| Double Squat Push                                       | )                          | £ 1,357.00           |                |
| Children's Activ8 Outdoor Gym Multi-Unit                | )                          | £ 5,293.00           |                |
| Outdoor Table Tennis Table (2 x)                        | )                          | £ 2,737.00           |                |
| Children's Double Slalom Skier                          | )                          | £ 1,265.00           |                |
| Children's Sky Stepper                                  | )                          | £ 1,488.00           |                |
| Children's Arm & Pedal Bike                             | )                          | £ 1,193.00           |                |
| 2 X Adult Sized Goal Posts                              | 2023                       | £ 1,010.00           |                |
| 2 X Junior Sized Goal Posts                             | 2023                       | £ 655.00             |                |
| 1 x Basketball hoop                                     | Unknown                    | £ 200.00             | Estimated      |
| 3 Park Benches  | 2008                       | £ 400.00             |                |
| <b>OTHER</b>  | <b>Year Obtained/Built</b> | <b>Value at Cost</b> | <b>Details</b> |
| 1 Laptop Computer - Newsletter Editor residence         | 2008                       | £ 400.00             |                |
| 1 Laptop Computer - Clerk Residence                     | 2022                       | £ 541.00             |                |
| Defibrillator and Cabinet x 2                           | 2019                       | £ 3,000.00           |                |
| <b>TOTAL VALUE ASSETS</b>                               |                            | <b>£ 1,414,516</b>   |                |

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

Lee Harper-Smith  
Parish Clerk/RFO  
11th May 2023

These Standing Orders were adopted by the Credenhill Parish Council at a meeting of the Council held on 17th May 2023