

CREDENHILL PARISH COUNCIL**2024 FIXED ASSET REGISTER**

LAND	Year Obtained/Built	Value at Cost					Details
Parish Area (Formerly Credenhill Railway Station) Area: 2 acres 431 sq. yards	1969	£ 3,000					No restrictions on land use.
Roman Park (formerly agricultural land) 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.
Backhouse Park Land to the north east of 4 Mill Lane Cottages Credenhill Herefordshire HR4 7EJ Area: 490 sq. meters	2024	£ 1					Community asset transfer. Restrictive covenant meaning it can only be used for open space and can only be sold to Herefordshire Council.
Village Green (at top of Station Road). Area: 50 qu. Meters		£ 1					No commercial value. Land cannot be developed.
BUILDINGS	Year Obtained/Built	Reinstatement Value	Market Value	Market Rental Value	Reinstatement Value	Details	
Community Hall (Currently leased to Community Hall Committee to 2073). Facilities: Entrance Hall, Kitchen, Large assembly area, stage, toilets. 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 Life & Soul Kitchen, Charity Café). 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) Facilities: Entrance Hall, Bar, Main Leisure Area, Office, Toilets.) Excluding Skittle Alley built by Club.	1974	£ 432,000	£ 100	£ 12,000	£ 432,000	2023 Revaluation completed	
Football Changing Rooms: Portacabin erected and installed by HCC in loo of FAS. 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 £8000.
STREET FURNITURE	Year Obtained/Built	Value at Cost					Details
5 Litter Bins: 1 Community entrance, 1 Mill Lane, 1 Tree Bus Stop 1 near school entrance, 1 at Old Post Office,	2020	£ 2,200.00					
5 Litter Bins: 2 Shops, 1 Waterside, 1 Trenchard, 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					

ROMAN PARK/OTHER	Year Obtained/Built	Value at Cost	Details
Gates and Fence to Youth Club and Roman Park		£	1,829.00
Fence to the rear of Hall/Social Club	2020	£	3,724.00
Fence to the Right of Social Club	2023	£	4,910.00
Replacement fencing Roman Park inc. new fence 2014/2015	2009/2014/2015	£	28,681.00
Litter Bin x 1	2024	£	584.00
Litter Bins x 4	2014	£	1,600.00
Tool Shed	2020	£	150.00
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,)		
Space Net (Tayplay), Cableway (Richter))		
Basketbal frame)		
3 Park Benches	2008	£	400.00
Kompan Play Equipment:			
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
Broxap Gym Equipment:			
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
Backhouse Park			
Play Equipment	2024	£	18,000.00
OTHER	Year Obtained/Built	Value at Cost	Details
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
TOTAL VALUE ASSETS		£	1,437,411

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

Lee Harper-Smith
Parish Clerk/RFO
1st May 2024

These Standing Orders were adopted by the Credenhill Parish Council at a meeting of the Council held on 15th May 2024