

**CREDENHILL PARISH COUNCIL**

**2025 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) 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.

<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). Facilities: Entrance Hall, Kitchen, Large assembly area, stage, toilets.	1974	£ 399,000	£ 250	£ 6,000	£ 399,000	2023 Revaluation completed
Two garages (outside Community Hall).	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,	1974	£ 432,000	£ 100	£ 12,000	£ 432,000	2023 Revaluation completed

Office, Toilets.) Excluding Skittle Alley built by Club.

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.

<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 £8000.

<b>STREET FURNITURE</b>	<b>Year Obtained/Built</b>	<b>Value at Cost</b>	<b>Details</b>
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	
1 Tree Surround Bench Resource Centre	2024	£ 450.00	
1 Bench Entrance to car park	2024	£ 190.00	

<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	
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	
<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,	)		
Space Net (Tayplay), Cableway (Richter)	)		
Basketbal frame	)		
3 Park Benches	2008	£ 400.00	
<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

Backhouse Park			
Play Equipment	2024	£	18,000.00
2 x Benches	2024	£	380.00
Gates	2024	£	1,580.00

<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>£</b>	<b>1,440,011</b>

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

Lee Harper-Smith  
Parish Clerk/RFO  
8th May 2025

These Standing Orders were adopted by the Credenhill Parish Council at a meeting of the Council held on 21st May 2025