

KERRY COMMUNITY COUNCIL ASSET UNDER MANAGEMENT

**KERRY COMMUNITY COUNCIL ASSETS AND RESPONSIBILITIES**  
**AS AT 31<sup>st</sup> MARCH 2025**

<u>Section</u>	<u>Description</u>	<u>Cost £ or (None)</u>	<u>Value £ (YE)</u>
1	During the year the following assets were purchased at the cost shown:	None	
2	During the year the following assets were disposed of for the amount shown	None	
3	At Year end the following assets were held		
a	Dolforgan Hall Cast Iron Footbridge		1.00
b	Dolforgan Park Play and Grassed Areas (River bank).		1.00
c	Cemetery		1.00
d	Cemetery Extension (valuation at purchase price in 1995)	7,000.00	1.00
e	Herbert Court Play Area		1.00
f	Dolforgan View Footway Link (Transfer March 2008 – S38 revert to PCC FY 23/24) <b>Removed during 23/24</b>		None
g	Office Equipment - Filing Cabinet (Valuation based on replacement)	130.00	130.00
h	Notice Boards – Kerry, Dolfor, Sarn (Wall Mounted) Sarn Noticeboard Replaced May 24 cost £431.00 - Old disposed.	804.50	345.00
i	Kerry Village Hall Notice Board – (Free Standing) included in (h)		1.00
j	Information Board – Kerry Tramway	150.00	150.00
k	Office Equipment – Laptop HP 15s-fq4553sa	450.00	350.00
l.i	Office Equipment – Printer Brother DCP-7060D A4 Mono Multifunction Laser Printer (disc) – replacement value with new model (Cost price 26.09.12 Office Express Printer - .Chq 101401 £174.75	175.00	140.00
l.ii	Projector/ Screen 2020 (Kerry Village Hall) – purchase value & replacement	70.00	150.00
m	Cycle Rack	60.00	50.00
p	Kerry Public Toilets (freehold) TRF from PCC £1.00 CYM578908	1.00	82,620.00
q	Benches – 6 Kerry Cemetery – Total Cost of benches ex Sawmills Bench -Mini Sarn Bench – Footpath opposite Village Shop Bench – opposite Mucky Lane, Kerry Bench – by Play Equipment on School Field	400.00	1.00 1.00 1.00 1.00 1.00
s	Bench – B4368 Sawmills Junction (removed due to poor state 23/24)	None	None
t	Gates & Fences (Insurance Valuation)		1,500.00
u	Playground Equipment (Joint Insurance Valuation)– St Michael’s School Field (see lease below) Dolforgan Park Renovated Oct 23 – Cost of new equipment. 3 x Picnic Benches	£55,000.00	148,000.00
v	War Memorial		57,276.00
	<b>Total Asset Cost for Annual Return</b> (based on b/f figures and actual costs). Previous Amount £8775.00 from Council Assets 2022.	<b><u>£64,240.50.00</u></b>	

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4	<p><b>Borrowings</b> As at the close of business year end. The following loans to the Council were outstanding:</p>	None	
5	<p><b>Leases</b> At the year-end the following leases were in operation: <b>Powys Council Council Lessor/ Kerry Community Council Lessee</b> Powys County Council Play Area - St Michael's School Lease commenced for a fixed term of 21 years from 2009. With the first 10 years Free in lieu of site works. Expires 1st Oct, 2030 (Rent reviewed after 10 years and at 5 yearly intervals thereafter – Action with PCC)</p> <p><b>Kerry Community Council Lessor/ Kerry Football Club Lessee</b> Lease of land at Dolforgan Park to Kerry Football Club (peppercorn rent). Commenced 1998 for a term of 30 years. Kerry Community Council resolved to extend the lease for a further 30 years (26<sup>th</sup> April 2023) upon completion of the existing lease.</p>	None	
6	<p><b>Debts Outstanding</b> At the Year-end debts outstanding and age of debt due to the Council: Less than 3 months old Between 3 and 6 months old Between 6 and 12 months old Over 12 Months old.</p>	None	
7	<p><b>Sundry Creditors</b> At year end creditors outstanding invoices: Monies owed to:</p>	None	
8	<p><b>Tenancies</b> At the year-end the following tenancies were held - Council as landlord. Tenant/Property/Rent (P.A.)/ Repair/Non-Repair</p>	None	

End of Assets