

**KERRY COMMUNITY COUNCIL ASSETS UNDER MANAGEMENTS AS AT  
31ST MARCH 2025**

Section	Description	Cost £ or (None)	Value £ (YE)
1	During the year the following assets were purchased at the cost shown:	None	
a	Solar PV Array Kerry Toilets - Aug 24	£ 3,800.00	£ 3,800.00
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	£ -	£ 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	Office Equipment - Filing Cabinet (Valuation based on replacement)	£ 130.00	£ 130.00
g	Notice Boards – Kerry, Dolfor, Sarn (Wall Mounted) - Sarn replaced May 24 cost £431.00 old disposed.	£ 498.00	£ 400.00
h	Kerry Village Hall Notice Board – (Free Standing) included in (h)	£ -	£ 1.00
i	Information Board – Kerry Tramway	£ 150.00	£ 150.00
j	Office Equipment – Laptop HP 15s-fq4553sa	£ 450.00	£ 350.00
k	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	Projector/ Screen 2020 (Kerry Village Hall) – purchase value & replacement	£ 70.00	£ 150.00
m	Cycle Rack	£ 60.00	£ 50.00
n	Kerry Public Toilets (freehold) TRF from PCC £1.00 CYM578908	£ 1.00	£ 82,620.00
o	Kerry Public Toilets - Solar PV Array installed August 24	£ 3,800.00	£ 3,800.00
p	Benches – 6 Kerry Cemetery – Total Cost of benches ex Sawmills - collective values	£ 400.00	£ 1.00
p1	Bench -Mini Sarn		£ -
p2	Bench – Footpath opposite Village Shop		£ -
p3	Bench – opposite Mucky Lane, Kerry		£ -
p4	Bench – by Play Equipment on School Field		£ -
p5	Bench – B4368 Sawmills Junction (removed due to poor state 23/24)	£ -	£ -
q	Gates & Fences (Insurance Valuation) Willans Drive		£ 1,500.00

r	Playground Equipment (Joint Insurance Valuation)– i.e. St Michael's & Dolforgan park.		£ 148,000.00
r1	St Michael's School Field (see lease below)		
r2	Dolforgan Park Renovated Oct 23 – Cost of new equipment.	£ 55,000.00	
r3	3 x Picnic Benches		
s	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>£ 67,734.00</b>	<b>£ 294,573.00</b>
<b>4</b>	<b>Borrowings</b>	<b>None</b>	
	As at the close of business year end.		
	The following loans to the Council were outstanding:		
<b>5</b>	<b>Leases</b>	<b>None</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 - No charges by PCC to date)	<b>None</b>	
	<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.		
<b>6</b>	<b>Debts Outstanding</b>		
	At the Year-end debts outstanding and age of debt due to the Council:	<b>None</b>	
	Less than 3 months old		
	Between 3 and 6 months old		
	Between 6 and 12 months old		
	Over 12 Months old.		
<b>7</b>	<b>Sundry Creditors</b>		
	At year end creditors outstanding invoices:	<b>None</b>	
	Monies owed to:		
<b>8</b>	<b>Tenancies</b>		
	At the year-end the following tenancies were held - Council as landlord.	<b>None</b>	
	Tenant/Property/Rent (P.A.)/ Repair/Non-Repair		

End of Assets