

FELSTED PARISH COUNCIL
REGISTER OF ASSETS

Approved March 2018

Asset	Date acquired	Comments	AUDIT BASE LEVEL (2014-15) £	2016-17 INSURANCE VALUE £	2017-18 INSURANCE VALUE £
Buildings					
Sports Pavilion		Refurbished Nov 2014	58,119.81	62275.89	63521.41
Public Conveniences at the Playing Field	Dec-12	Increased to likely replacement value -	27,000.00	28930.74	29509.35
Total Buildings			85,119.81	91206.64	93030.77
Other Property					
<i>Office Contents</i>					
Laptop computer	Jun-17	New laptop purchased 2017	1105.29	1184.33	1208.02
<i>General Contents</i>					
Old Village Map			1983.47	2125.30	2167.81
<i>Outside Equipment</i>					
2 CCTV Camera's and fittings	Dec-13	FPC responsibility from Jan 2015	13,000.00	13523.90	13794.38
<i>Street Furniture</i>					
4 Brick Bus Shelters			17,750.66	19019.99	19400.38
14 Leisure Seats		Added BKVC seat Jan 2017	5,968.82	6373.84	6501.31
Anchored Memorial Bench	Mar-10		907.38	972.25	991.69
71 Street Lights		Added Hartford End light - 2014 Garne	20,158.73	20710.47	21124.68
9 Heritage Trail Notice Boards	Jun-12		2,603.00	2789.14	2844.92
Notice Board	Jun-16	Outside Linsells	3,435.00	3435.00	3503.70
2 Book Boxes	Aug-13		602.00	645.05	657.96
Beacon	Jan-17		850.00	850.00	867.00
Flagstaff			749.48	803.06	819.12
Bus Shelter, metal frame			4,350.87	4661.99	4755.23
Village Sign*			2,603.17	2789.32	2845.10
Fencing around Play Area			5,419.40	5806.92	5923.06
Fence and Barrier			9,917.36	10626.53	10839.06
3 Existing 'Warden' litter bins			970.11	1039.48	1060.28
Goal Posts	Jan-09		1,227.50	1315.26	1341.56
Groundwork Concrete Ramp	Mar-10		396.91	425.28	433.78
5 Dog litter bins	Jun-11	2 added Jan 17 (not insured)	1,213.88	1022.09	1042.53
4 Planting troughs	Jun-11		108.15	115.89	118.20
Water bowser	Jul-11		351.49	376.62	384.15
6 Water troughs	Sep-13		572.00	612.89	625.15
2 'Warden' litter bin	Oct-11		646.74	692.99	706.85
Salt spreader	Jan-12		118.97	127.47	130.02

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4 Grit and salt boxes	Feb-12	2 added 2014 @ £235	472.93	491.99	501.83
Bins and cleaning equipment, Public Toilets	Mar-13		84.45	90.47	92.28
6 Planting tubs	Feb-12		81.11	86.90	88.64
Small pavilion	Dec-16	Donated by FKS Parents Assoc'n	5,000.00	5000.00	5100.00
2 Defibrillators	Jan-17	* Not included in Ins Value total	1,998.00	N/A *	N/A *
<i>Playground Equipment</i>				90880.89	92698.48
2 Swing sets			2,325.23	2491.50	2541.33
'Litcham' Twin Tower Unit			10,166.10	10893.06	11110.92
Swingmaster Child's Swing			965.78	1034.84	1055.54
Beauchamp Multiplay with fireman's pole			5,620.56	6022.48	6142.93
Toddler's Swing with metal seat			1,132.33	1213.29	1237.56
Multi Use Games Area (inc surfacing and lighting)	2009/10		123,085.52	131887.23	134524.97
City Mega Spinner	Mar-10		4,819.16	5163.77	5267.05
City Spinner	Mar-10		1,139.90	1221.41	1245.84
City Air Rider	Mar-10		1,718.50	1841.39	1878.22
City Swings — Junior	Mar-10		1,692.55	1813.59	1849.86
Stomp — Red & Green	Mar-10		6,489.00	6953.02	7092.08
Jungle Climber — Amazon	Mar-10		8,587.11	9201.16	9385.18
Log walk 4x600mm	Mar-10		97.34	104.29	106.38
Logs (play equipment) and fencing	Jun-11		1,212.36	1299.05	1325.03
Inclined Twine	Mar-10		419.62	449.63	458.62
Wobble Board8	Mar-10		593.74	636.19	648.91
Combo 10 (Chain)	Mar-10		1,959.68	2099.81	2141.81
Bandrake Seat	Mar-10		336.35	360.41	367.62
Timber slatted bin x2	Mar-10		522.36	559.71	570.90
Aerial Runway 25m	Mar-10		5,746.01	6156.89	6280.03
Inclusive Orbit	Mar-10		3,709.55	3974.82	4054.32
Little Hamlets — Muckley Corner	Mar-10		7,135.74	7646.00	7798.92
Spring Horse	Mar-10		631.60	676.76	690.29
Junior Swing Cradle Seats	Mar-10		1,846.12	1978.12	2017.68
Log Walk 2 x (2x600mm)	Mar-10		97.34	104.30	106.39
Zig Zag Stepper	Mar-10		468.29	501.78	511.82
City Loudspeaker	Mar-10		923.60	989.63	1,009.42
Lakeland Table	Mar-10		797.07	854.06	871.14
Teen Shelter	Mar-10		12,174.45	13045.03	13305.93
Wooden Tower, 2x baby and 2x junior swings, surfaces	Apr-17	Ravens Crescent Play area	10,624.00	0	10624.00
Tables and benches	Nov-10		4,244.89	4548.43	4639.39
			221,281.85	225,721.65	240,860.08

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<i>Other Surfaces</i>						
Terram Surfacing 609m2	Mar-10		1,414.60		1515.75	1546.06
Cushionfall 183m3	Mar-10		9,774.60		10473.58	10653.05
Raised Edging Boards x 100	Mar-10		1,509.77		1617.74	1650.09
Timber edged subbase	Mar-10		9,391.75		10063.34	10264.61
Brick edging 74m	Mar-10		1,030.67		1104.36	1126.45
Wetpour 80mm 21m2	Mar-10		1,580.07		1693.05	1726.91
Wetpour 40mm 21m2	Mar-10		12,357.22		13240.87	13505.69
Safagrass Surfacing 24m2	Mar-10		1,058.79		1134.49	1157.18
Log Edging 18.4m	Mar-10		641.33		687.18	700.92
Car Park surface and fencing	Aug-14	Installed August 2014	25,000.00		26007.50	26527.66
Other Ground Surfaces			6,643.65	70,402.45	7118.72	74,656.58
Total Insured Property excluding Buildings				396,331.17	410,090.65	426,878.48
Property added for 2017-18:						
Outdoor table tennis table	Aug-17			1450.00		1450.00
2 dog waste bins	Aug-17	Purchased August 2017		£ 286.00		N/A
Land: Playing Field 6.20 acres @ £20,161/acre (2014)			125000.00		125000.00	125000.00
Land: Allotments 5.22 acres (based upon rental value)			30000.00		30000.00	30000.00
Land: Willows Green Playing Field 1 acre @ £50,000/acre (2014)			50000.00		50000.00	50000.00
Land: Bannister Green 2.4 acres @ £16,666/acre (2014)			40000.00		40000.00	40000.00
				245,000.00	245,000.00	245,000.00
Total Assets, including land				£728,186.98	£756,921.26	£766,359.25

NOTES: 1. Increased insurance values by 2% for 2017-18 on buildings and property but not land.

2. Land values to be reviewed in October 2018.

3. * Defibrillators automatically covered by insurance policy but £1998 notional value not included in Insurance Value Totals