

FELSTED PARISH COUNCIL

REGISTER OF ASSETS

Approved November 2020

Asset	Date acquired	Comments	AUDIT BASE LEVEL £	2019-20 INSURANCE VALUE £	2020-21 INSURANCE VALUE £
Buildings					
Sports Pavilion		Refurbished Nov 2014	£ 58,119.81	£ 68,704.76	£ 71,452.95
Public Conveniences at the Playing Field	Dec-12	Increased to likely replacement value - Mar 2014	£ 27,000.00	£ 31,917.32	£ 33,194.01
		Total Buildings	£ 85,119.81	£ 100,622.08	£ 104,646.96
Other Property					
<i>Office Contents</i>					
3 Laptop computers	Jun-17	Laptops purchased 2017, Dec 2018 and Mar 2020 (not ins.)	£ 1,105.29	£ 1,306.59	£ 1,358.85
<i>General Contents</i>					
Old Village Map			£ 1,983.47	£ 2,344.70	£ 2,438.49
<i>Outside Equipment</i>					
2 CCTV Camera's and fittings	Dec-13	FPC responsibility from Jan 2015	£ 13,000.00	£ 14,920.01	£ 15,516.81
<i>Street Furniture</i>					
4 Brick Bus Shelters			£ 17,750.66	£ 20,983.45	£ 21,822.79
17 Leisure Seats		Added BKVC seat Jan 2017, 3 x Wooden benches (2 @ Playing Field/1 @ Braintree Road) to be added to insurance 2021-22 renewal £1500	£ 5,968.82	£ 7,031.81	£ 7,313.08
Anchored Memorial Bench	Mar-10		£ 907.38	£ 1,072.61	£ 1,115.51
71 Street Lights		Added Hartford End light - 2014 Garnetts Lane 2016	£ 20,158.73	£ 22,848.46	£ 23,762.40
9 Heritage Trail Notice Boards	Jun-12		£ 2,603.00	£ 3,077.07	£ 3,200.15
Notice Board	Jun-16	Outside Linsells	£ 3,435.00	£ 3,789.60	£ 3,941.18
2 Book Boxes	Aug-13		£ 602.00	£ 711.65	£ 740.12
Beacon	Jan-17		£ 850.00	£ 937.75	£ 975.26
Flagstaff			£ 749.48	£ 885.96	£ 921.40
Bus Shelter, metal frame			£ 4,350.87	£ 5,143.27	£ 5,349.00
Village Sign			£ 2,603.17	£ 3,077.26	£ 3,200.35
Fencing around Play Area			£ 5,419.40	£ 6,406.38	£ 6,662.64
Fence and Barrier			£ 9,917.36	£ 11,723.52	£ 12,192.46
3 Existing 'Warden' litter bins			£ 970.11	£ 1,146.80	£ 1,192.67
Goal Posts	Jan-09		£ 1,227.50	£ 1,451.04	£ 1,509.08
Groundwork Concrete Ramp	Mar-10		£ 396.91	£ 469.17	£ 487.94
7 Dog bins	Jun-11	2 added Jan 17 + 2 more 2019 (not ins)	£ 1,499.88	£ 1,127.60	£ 1,172.70
4 Planting troughs	Jun-11		£ 108.15	£ 127.84	£ 132.95
Water bowser	Jul-11		£ 351.49	£ 415.50	£ 432.12
6 Water troughs	Sep-13		£ 572.00	£ 676.17	£ 703.22
7 'Warden' litter bin	Oct-11	3 added 2019 (not insured), 2 added 2020 (not insured)	£ 646.74	£ 764.52	£ 795.10
Salt spreader	Jan-12		£ 118.97	£ 140.63	£ 146.26
5 Grit and salt boxes	Feb-12	2 added 2014. 1 added 2019 (not ins)	£ 472.93	£ 542.78	£ 564.49
Bins and cleaning equipment, Public Toilets	Mar-13		£ 84.45	£ 99.81	£ 103.80
6 Planting tubs	Feb-12		£ 81.11	£ 95.87	£ 99.70
Small pavilion	Dec-16	Donated by FKS Parents Assoc'n	£ 5,000.00	£ 5,516.16	£ 5,736.81
Logs (play equipment) and fencing	Jun-11	Moved from Playground Equipment - Oct 2020	£ 1,212.36	£ 1,433.15	£ 1,490.48
Timber slatted bin x2	Mar-10	Moved from Playground Equipment - Oct 2020	£ 522.36	£ 617.49	£ 642.19
Lakeland Table	Mar-10	Moved from Playground Equipment - Oct 2020	£ 797.07	£ 942.23	£ 979.92
Log Edging 18.4m	Mar-10	Moved from Other Surfaces - Oct 2020	£ 641.33	£ 758.12	£ 788.44
2 Defibrillators	Jan-17	* Not included in Ins Value total	£ 1,998.00	£ 88,844.11	N/A* £ 100,262.68
<i>Sports Equipment</i>					
Outdoor table tennis table	Aug-17		£ 1,450.00	£ 1,568.32	£ 1,631.05
<i>Playground Equipment</i>					
2 Swing sets			£ 2,325.23	£ 2,748.70	£ 2,858.65
'Litcham' Twin Tower Unit			£ 10,166.10	£ 12,017.57	£ 12,498.27
Swingmaster Child's Swing			£ 965.78	£ 1,141.68	£ 1,187.35
Beauchamp Multiplay with fireman's pole			£ 5,620.56	£ 6,644.20	£ 6,909.97
Toddler's Swing with metal seat			£ 1,132.33	£ 1,338.54	£ 1,392.08
Multi Use Games Area (inc surfacing and lighting)	2009/10		£ 123,085.52	£ 145,502.20	£ 151,322.29

Asset	Date acquired	Comments	AUDIT BASE LEVEL	£	INSURANCE VALUE £	INSURANCE VALUE £
City Mega Spinner	Mar-10		£	4,819.16	£	5,924.71
City Spinner	Mar-10		£	1,139.90	£	1,401.40
City Air Rider	Mar-10		£	1,718.50	£	2,112.74
City Swings — Junior	Mar-10		£	1,692.55	£	2,080.83
Stomp — Red & Green	Mar-10		£	6,489.00	£	7,977.63
Jungle Climber — Amazon	Mar-10		£	8,587.11	£	10,557.05
Log walk 4x600mm	Mar-10		£	97.34	£	119.66
Logs (play equipment) and fencing	Jun-11	Moved to Street Furniture - Oct 2020				£
Inclined Twine	Mar-10		£	419.62	£	515.88
Wobble Board8	Mar-10		£	593.74	£	729.96
Combo 10 (Chain)	Mar-10		£	1,959.68	£	2,409.24
Bandrake Seat	Mar-10		£	336.35	£	413.51
Timber slatted bin x2	Mar-10	Moved to Street Furniture - Oct 2020				£
Aerial Runway 25m	Mar-10		£	5,746.01	£	7,064.18
Inclusive Orbit	Mar-10		£	3,709.55	£	4,560.56
Little Hamlets — Muckley Corner	Mar-10		£	7,135.74	£	8,772.71
Spring Horse	Mar-10		£	631.60	£	776.48
Junior Swing Cradle Seats	Mar-10		£	1,846.12	£	2,269.62
Log Walk 2 x (2x600mm)	Mar-10		£	97.34	£	119.68
Zig Zag Stepper	Mar-10		£	468.29	£	575.72
City Loudspeaker	Mar-10		£	923.60	£	1,135.46
Lakeland Table	Mar-10	Moved to Street Furniture - Oct 2020				£
Teen Shelter	Mar-10		£	12,174.45	£	14,967.36
Wooden Tower, 2x baby and 2x junior swings, surfaces	Apr-17		£	10,624.00	£	11,950.55
Tables and benches	Nov-10		£	4,244.89	£	5,218.69
				£ 221,281.85	£	£ 267,822.25
Other Surfaces						
Terram Surfacing 609m2	Mar-10		£	1,414.60	£	1,739.10
Cushionfall 183m3	Mar-10	Topped up annually - last 2020	£	9,774.60	£	11,983.23
Raised Edging Boards x 100	Mar-10		£	1,509.77	£	1,856.12
Timber edged subbase	Mar-10		£	9,391.75	£	11,546.30
Brick edging 74m	Mar-10		£	1,030.67	£	1,267.09
Wetpour 80mm 21m2	Mar-10		£	1,580.07	£	1,942.54
Wetpour 40mm 21m2	Mar-10		£	12,357.22	£	15,192.06
Safagrass Surfacing 24m2	Mar-10		£	1,058.79	£	1,301.68
Log Edging 18.4m	Mar-10	Moved to Street Furniture - Oct 2020				£
Car Park surface and fencing	Aug-14	Installed August 2014	£	25,000.00	£	29,873.75
Other Ground Surfaces			£	6,643.65	£	8,167.74
Total Insured Property excluding Buildings				£ 398,067.17		£ 481,811.29
					£ 82,363.53	£ 84,869.63
Land						
Land: Felsted Nature Area 32.6 acres @ £3681/acre (2019)		Revaluation required 2021	£	65,000.00	£	120,000.00
Land: Playing Field 6.20 acres @ £20,161/acre (2019)		Revaluation required 2021	£	125,000.00	£	125,000.00
Land: Allotments 5.22 acres (based upon rental value)		Revaluation required 2021	£	30,000.00	£	30,000.00
Land: Willows Green Playing Field 1 acre @ £50,000/acre (2019)		Revaluation required 2021	£	50,000.00	£	50,000.00
Land: Bannister Green 2.4 acres @ £16,666/acre (2019)		Revaluation required 2021	£	40,000.00	£	40,000.00
				£ 310,000.00		£ 365,000.00
Total Assets, including land				£ 793,186.98		£ 928,902.17
						£ 365,000.00

- NOTES: 1. Increased insurance values by 4% for 2020-21 on buildings and property but not land.
2. Nature Area land value reviewed and increased in June 2019
3. * Defibrillators automatically covered by insurance policy but £1998 notional value not included in Insurance Value Totals