



## FELSTED PARISH COUNCIL REGISTER OF ASSETS

Asset	Date acquired	Comments	AUDIT BASE LEVEL	£	2020-21 INSURANCE VALUE £	2021-22 INSURANCE VALUE £
<b>Buildings</b>						
Sports Pavilion		Refurbished Nov 2014	£	58,119.81	£	71,452.95
Public Conveniences at the Playing Field	Dec-12	Increased to likely replacement value - Mar 2014	£	27,000.00	£	33,194.01
		<b>Total Buildings</b>		<b>£ 85,119.81</b>		<b>£ 104,646.96</b>
						<b>£ 107,786.37</b>
<b>Other Property</b>						
<i>Office Contents</i>						
3 Laptop computers	Jun-17	Laptops purchased 2017, Dec 2018 and Mar 2020 (not ins.)	£	1,105.29	£	1,358.85
<i>General Contents</i>						
Old Village Map			£	1,983.47	£	2,438.49
<i>Outside Equipment</i>						
2 CCTV Camera's and fittings	Dec-13	FPC responsibility from Jan 2015	£	13,000.00	£	15,516.81
<i>Street Furniture</i>						
4 Brick Bus Shelters			£	17,750.66	£	21,822.79
		Added BKVC seat Jan 2017, 3 x Wooden benches (2 @ Playing Field/1 @ Braintree Road) added to insurance 2021-22	£	5,968.82	£	7,313.08
17 Leisure Seats			£	907.38	£	1,115.51
Anchored Memorial Bench	Mar-10		£	20,158.73	£	23,762.40
71 Street Lights		Added Hartford End light - 2014 Garnetts Lane 2016	£	2,603.00	£	3,200.15
9 Heritage Trail Notice Boards	Jun-12		£	3,435.00	£	3,941.18
Notice Board	Jun-16	Outside Linsells	£	602.00	£	740.12
2 Book Boxes	Aug-13		£	850.00	£	975.26
Beacon	Jan-17		£	749.48	£	921.40
Flagstaff			£	4,350.87	£	5,349.00
Bus Shelter, metal frame			£	2,603.17	£	3,200.35
Village Sign			£	5,419.40	£	6,662.64
Fencing around Play Area			£	9,917.36	£	12,192.46
Fence and Barrier			£	970.11	£	1,192.67
3 Existing 'Warden' litter bins			£	1,227.50	£	1,509.08
Goal Posts	Jan-09		£	396.91	£	487.94
Groundwork Concrete Ramp	Mar-10		£	1,499.88	£	1,172.70
7 Dog bins	Jun-11	2 added Jan 17 + 2 more 2019 (not ins)	£	108.15	£	132.95
4 Planting troughs	Jun-11		£	351.49	£	432.12
Water bowser	Jul-11		£	572.00	£	703.22
6 Water troughs	Sep-13		£	646.74	£	795.10
7 'Warden' litter bin	Oct-11	3 added 2019 (not insured), 2 added 2020 (not insured)	£	118.97	£	146.26
Salt spreader	Jan-12		£	472.93	£	564.49
5 Grit and salt boxes	Feb-12	2 added 2014. 1 added 2019 (not ins)	£	84.45	£	103.80
Bins and cleaning equipment, Public Toilets	Mar-13		£	81.11	£	99.70
6 Planting tubs	Feb-12		£	5,000.00	£	5,736.81
Small pavilion	Dec-16	Donated by FKS Parents Assoc'n	£	1,212.36	£	1,490.48
Logs (play equipment) and fencing	Jun-11	Moved from Playground Equipment - Oct 2020	£	522.36	£	642.19
Timber slatted bin x2	Mar-10	Moved from Playground Equipment - Oct 2020	£	797.07	£	979.92
Lakeland Table	Mar-10	Moved from Playground Equipment - Oct 2020	£	641.33	£	788.44
Log Edging 18.4m	Mar-10	Moved from Other Surfaces - Oct 2020	£	1,998.00	£	88,844.11
3 Defibrillators	Jan-17	* Not included in Ins Value total	£	N/A*	£	108,174.22
<i>Sports Equipment</i>						
Outdoor table tennis table	Aug-17		£	1,450.00	£	1,631.05
<i>Playground Equipment</i>						
2 Swing sets			£	2,325.23	£	2,858.65
'Litcham' Twin Tower Unit			£	10,166.10	£	12,498.27
Swingmaster Child's Swing			£	965.78	£	1,187.35
Beauchamp Multiplay with fireman's pole			£	5,620.56	£	6,909.97
Toddler's Swing with metal seat			£	1,132.33	£	1,392.08
Multi Use Games Area (inc surfacing and lighting)	2009/10		£	123,085.52	£	151,322.29
						£ 155,749.77

Asset	Date acquired	Comments	AUDIT BASE LEVEL	£	INSURANCE VALUE £	INSURANCE VALUE £				
City Mega Spinner	Mar-10		£	4,819.16	£	5,924.71	£	6,102.46		
City Spinner	Mar-10		£	1,139.90	£	1,401.40	£	1,443.44		
City Air Rider	Mar-10		£	1,718.50	£	2,112.74	£	2,176.12		
City Swings — Junior	Mar-10		£	1,692.55	£	2,080.83	£	2,143.26		
Stomp — Red & Green	Mar-10		£	6,489.00	£	7,977.63	£	8,216.96		
Jungle Climber — Amazon	Mar-10		£	8,587.11	£	10,557.05	£	10,873.76		
Log walk 4x600mm	Mar-10		£	97.34	£	119.66	£	123.25		
Inclined Twine	Mar-10		£	419.62	£	515.88	£	531.36		
Wobble Board8	Mar-10		£	593.74	£	729.96	£	751.85		
Combo 10 (Chain)	Mar-10		£	1,959.68	£	2,409.24	£	2,481.52		
Bandrake Seat	Mar-10		£	336.35	£	413.51	£	425.92		
Aerial Runway 25m	Mar-10		£	5,746.01	£	7,064.18	£	7,276.10		
Inclusive Orbit	Mar-10		£	3,709.55	£	4,560.56	£	4,697.37		
Little Hamlets — Muckley Corner	Mar-10		£	7,135.74	£	8,772.71	£	9,035.89		
Spring Horse	Mar-10		£	631.60	£	776.48	£	799.78		
Junior Swing Cradle Seats	Mar-10		£	1,846.12	£	2,269.62	£	2,337.71		
Log Walk 2 x (2x600mm)	Mar-10		£	97.34	£	119.68	£	123.27		
Zig Zag Stepper	Mar-10		£	468.29	£	575.72	£	592.99		
City Loudspeaker	Mar-10		£	923.60	£	1,135.46	£	1,169.53		
Teen Shelter	Mar-10		£	12,174.45	£	14,967.36	£	15,416.38		
Wooden Tower, 2x baby and 2x junior swings, surfaces	Apr-17		£	10,624.00	£	11,950.55	£	12,309.06		
Tables and benches	Nov-10		£	4,244.89	£	5,218.69	£	5,375.25	£	275,744.72
<b>Other Surfaces</b>										
Terram Surfacing 609m2	Mar-10		£	1,414.60	£	1,739.10	£	1,791.27		
Cushionfall 183m3	Mar-10	Topped up annually - last 2020	£	9,774.60	£	11,983.23	£	12,342.73		
Raised Edging Boards x 100	Mar-10		£	1,509.77	£	1,856.12	£	1,911.80		
Timber edged subbase	Mar-10		£	9,391.75	£	11,546.30	£	11,809.64		
Brick edging 74m	Mar-10		£	1,030.67	£	1,267.09	£	1,305.11		
Wetpour 80mm 21m2	Mar-10		£	1,580.07	£	1,942.54	£	2,000.82		
Wetpour 40mm 21m2	Mar-10		£	12,357.22	£	15,192.06	£	15,647.82		
Safagrass Surfacing 24m2	Mar-10		£	1,058.79	£	1,301.68	£	1,340.74		
Car Park surface and fencing	Aug-14	Installed August 2014	£	25,000.00	£	29,873.75	£	30,769.96		
Other Ground Surfaces			£	6,643.65	£	8,167.74	£	8,412.78	£	87,332.67
<b>Total Insured Property excluding Buildings</b>				<b>£ 398,067.17</b>		<b>£ 481,811.29</b>		<b>£ 496,265.64</b>		
<b>Land</b>										
Land: Woodleys Car Park - Nominal Value only		Revaluation 2023 - as per Full Council Mins 1092 updated to 5y review - added Oct 2021	£	-	£	-	£	1.00		
Land: Felsted Nature Area 32.6 acres @ £3681/acre (2019)		Revaluation 2023 - as per Full Council Mins 1092 updated to 5y review	£	65,000.00	£	120,000.00	£	120,000.00		
Land: Playing Field 6.20 acres @ £20,161/acre (2019)		Revaluation 2023 - as per Full Council Mins 1092 updated to 5y review	£	125,000.00	£	125,000.00	£	125,000.00		
Land: Allotments 5.22 acres (based upon rental value)		Revaluation 2023 - as per Full Council Mins 1092 updated to 5y review	£	30,000.00	£	30,000.00	£	30,000.00		
Land: Willows Green Playing Field 1 acre @ £50,000/acre (2019)		Revaluation 2023 - as per Full Council Mins 1092 updated to 5y review	£	50,000.00	£	50,000.00	£	50,000.00		
Land: Bannister Green 2.4 acres @ £16,666/acre (2019)		Revaluation 2023 - as per Full Council Mins 1092 updated to 5y review	£	40,000.00	£	40,000.00	£	40,000.00		
			£	<b>310,000.00</b>	£	<b>365,000.00</b>	£	<b>365,001.00</b>		
Total Assets, including land			£	<b>793,186.98</b>	£	<b>951,458.26</b>	£	<b>969,053.01</b>		

- NOTES: 1. Increased insurance values by 3.0% for 2021-22 on buildings and property as per Insurance Policy 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

**DRAFT Prepared 31/10/21 by D Plunkett RFO**  
**APPROVED at Full Council Meeting 03/11/21 (1094) - 21/250.5**