

# FELSTED PARISH COUNCIL

## REGISTER OF ASSETS



Asset	Date acquired	Initial cost	Comments	2014-15	2021-22	2022-23
				AUDIT BASE LEVEL	INSURANCE VALUE	INSURANCE VALUE
<b>Buildings</b>						
Sports Pavilion			Refurbished Jun22	£ 58,119.81	£ 73,596.54	£ 77,277.00
Public Conveniences at the Playing Field	Dec-12	15,869	Increased to likely replacement value - Mar 2014	£ 27,000.00	£ 34,189.83	£ 35,900.00
<b>Total Buildings</b>				<b>£ 85,119.81</b>	<b>£ 107,786.37</b>	<b>£ 113,177.00</b>
<b>Other Property</b>						
<b>Office Contents</b>						
3 Laptop computers	Jun-17	706	Laptops purchased 2017, Dec 2018 and Mar 2020	£ 1,105.29	£ 1,399.62	£ 1,470.02
<b>General Contents</b>						
Old Village Map				£ 1,983.47	£ 2,511.64	£ 2,637.98
<b>Outside Equipment</b>						
2 CCTV Camera's and fittings	Dec-13	12,500	FPC responsibility from Jan 2015	£ 13,000.00	£ 15,982.31	£ 16,781.00
<b>Street Furniture</b>						
4 Brick Bus Shelters				£ 17,750.66	£ 22,477.47	£ 23,562.14
17 Leisure Seats			3 x Wooden benches (2 @ Playing Field/1 @ Braintree Road) added 2021-22	£ 5,968.82	£ 7,532.47	£ 7,895.96
Anchored Memorial Bench	Mar-10	781		£ 907.38	£ 1,148.98	£ 1,204.42
71 Street Lights				£ 20,158.73	£ 24,475.27	£ 25,656.34
9 Heritage Trail Notice Boards	Jun-12	2,603		£ 2,603.00	£ 3,296.16	£ 3,455.22
Notice Board	Jun-16			£ 3,435.00	£ 4,254.67	£ 4,655.23
2 Book Boxes	Aug-13	602		£ 602.00	£ 762.32	£ 799.11
Beacon	Jan-17			£ 850.00	£ 1,004.52	£ 1,052.99
Flagstaff				£ 749.48	£ 949.04	£ 994.84
Bus Shelter, metal frame				£ 4,350.87	£ 5,509.47	£ 5,775.33
Village Sign				£ 2,603.17	£ 3,296.36	£ 3,455.43
Fencing around Play Area				£ 5,419.40	£ 6,862.51	£ 7,193.67
Fence and Barrier				£ 9,917.36	£ 12,558.23	£ 13,164.24
17 Warden' litter bins	Oct-11	598	3 added 2019 , 2 added 2020	£ 1,616.84	£ 2,047.41	£ 2,146.21
Goal Posts	Jan-09	1,058		£ 1,227.50	£ 1,554.35	£ 1,629.36
Groundwork Concrete Ramp	Mar-10			£ 396.91	£ 502.57	£ 526.83
7 Dog bins	Jun-11	882		£ 1,499.88	£ 1,207.89	£ 1,266.17
4 Planting troughs	Jun-11	100		£ 108.15	£ 136.94	£ 143.55
Water bowser	Jul-11	325		£ 351.49	£ 445.08	£ 466.56
6 Water troughs	Sep-13	572		£ 572.00	£ 724.31	£ 759.27
Salt spreader	Jan-12	110		£ 118.97	£ 150.64	£ 157.91
5 Grit and salt boxes	Feb-12	220		£ 472.93	£ 581.43	£ 609.48
Bins and cleaning equipment, Public Toilets	Mar-13	84.45		£ 84.45	£ 106.92	£ 112.08
6 Planting tubs	Feb-12	75		£ 81.11	£ 102.70	£ 107.65
Small pavilion	Dec-16		Donated by FKS Parents Assoc'n	£ 5,000.00	£ 5,908.91	£ 6,194.05
Logs (play equipment) and fencing	Jun-11	1,121		£ 1,212.36	£ 1,535.19	£ 1,609.27
Timber slatted bin x2	Mar-10			£ 522.36	£ 661.46	£ 693.37
Lakeland Table	Mar-10			£ 797.07	£ 1,009.32	£ 1,058.02
Log Edging 18.4m	Mar-10			£ 641.33	£ 812.10	£ 851.29
3 Defibrillators	Jan-17		* Not included in Ins Value total	£ 1,998.00	N/A*	N/A*
				£ 90,019.22	£ 111,614.69	£ 117,196.00
<b>Sports Equipment</b>						
Outdoor table tennis table	Aug-17			£ 1,450.00	£ 1,679.98	£ 1,764.00
<b>Playground Equipment</b>						
2 Swing sets				£ 2,325.23	£ 2,944.41	£ 3,092.83
'Litcham' Twin Tower Unit				£ 10,166.10	£ 12,873.22	£ 13,522.12
Swingmaster Child's Swing				£ 965.78	£ 1,222.97	£ 1,284.61
Beauchamp Multiplay with fireman's pole				£ 5,620.56	£ 7,117.27	£ 7,476.03
Toddler's Swing with metal seat				£ 1,132.33	£ 1,433.84	£ 1,506.12
Multi Use Games Area (inc surfacing and lighting)	2009/10			£ 123,085.52	£ 155,749.77	£ 163,488.46
City Mega Spinner	Mar-10			£ 4,819.16	£ 6,102.46	£ 6,410.06
City Spinner	Mar-10			£ 1,139.90	£ 1,443.44	£ 1,516.20
City Air Rider	Mar-10			£ 1,718.50	£ 2,176.12	£ 2,285.81
City Swings —Junior	Mar-10			£ 1,692.55	£ 2,143.26	£ 2,251.29
Stomp — Red & Green	Mar-10			£ 6,489.00	£ 8,216.96	£ 8,631.15
Jungle Climber — Amazon	Mar-10			£ 8,587.11	£ 10,873.76	£ 11,421.88
Log walk 4x600mm	Mar-10			£ 97.34	£ 123.25	£ 129.47

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				AUDIT BASE LEVEL	INSURANCE VALUE	INSURANCE VALUE
Inclined Twine	Mar-10			£ 419.62	£ 531.36	£ 558.14
Wobble Board8	Mar-10			£ 593.74	£ 751.85	£ 789.75
Combo 10 (Chain)	Mar-10			£ 1,959.68	£ 2,481.52	£ 2,606.61
Bandrake Seat	Mar-10			£ 336.35	£ 425.92	£ 447.39
Aerial Runway 25m	Mar-10			£ 5,746.01	£ 7,276.10	£ 7,642.87
Inclusive Orbit	Mar-10			£ 3,709.55	£ 4,697.37	£ 4,934.15
Little Hamlets — Muckley Corner	Mar-10			£ 7,135.74	£ 9,035.89	£ 9,491.37
Spring Horse	Mar-10			£ 631.60	£ 799.78	£ 840.09
Junior Swing Cradle Seats	Mar-10			£ 1,846.12	£ 2,337.71	£ 2,455.55
Log Walk 2 x (2x600mm)	Mar-10			£ 97.34	£ 123.27	£ 129.49
Zig Zag Stepper	Mar-10			£ 468.29	£ 592.99	£ 622.89
City Loudspeaker	Mar-10			£ 923.60	£ 1,169.53	£ 1,228.48
Teen Shelter	Mar-10			£ 12,174.45	£ 15,416.38	£ 16,193.47
Wooden Tower, 2x baby and 2x junior swings, surfaces	Apr-17			£ 10,624.00	£ 12,309.06	£ 12,929.53
Tables and benches	Nov-10			£ 4,244.89	£ 5,375.25	£ 5,646.20
				£ 218,750.02	£ 275,744.72	£ 289,532.00
<b>Other Surfaces</b>						
Terram Surfacing 609m2	Mar-10			£ 1,414.60	£ 1,791.27	£ 1,882.55
Cushionfall 183m3	Mar-10			£ 9,774.60	£ 12,342.73	£ 12,971.70
Raised Edging Boards x 100	Mar-10			£ 1,509.77	£ 1,911.80	£ 2,009.23
Timber edged subbase	Mar-10			£ 9,391.75	£ 11,809.64	£ 12,328.39
Brick edging 74m	Mar-10			£ 1,030.67	£ 1,305.11	£ 1,371.61
Wetpour 80mm 21m2	Mar-10			£ 1,580.07	£ 2,000.82	£ 2,102.78
Wetpour 40mm 21m2	Mar-10			£ 12,357.22	£ 15,647.82	£ 16,445.22
Safagrass Surfacing 24m2	Mar-10			£ 1,058.79	£ 1,340.74	£ 1,409.06
Car Park surface and fencing	Aug-14	25,000	Installed August 2014	£ 25,000.00	£ 30,769.96	£ 32,337.97
Other Ground Surfaces				£ 6,643.65	£ 8,412.78	£ 8,841.48
				£ 69,761.12	£ 87,332.67	£ 91,700.00
<b>Total Insured Property excluding Buildings</b>				<b>£ 396,069.12</b>	<b>£ 496,265.64</b>	<b>£ 521,081.00</b>
<b>Land</b>						
Land: Woodleys Car Park - Nominal Value only			Revaluation 2023 - as per Full Council Mins 1092 updated to 5y review	£ -	£ 1.00	£ 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>Total Land</b>				<b>£ 310,000.00</b>	<b>£ 365,001.00</b>	<b>£ 365,001.00</b>
<b>Total Assets, including land</b>				<b>£ 791,188.93</b>	<b>£ 969,053.01</b>	<b>£ 999,259.00</b>
<b>NOTES:</b>						
1. Increased insurance values by ~5% 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						
<b>DRAFT Prepared 03/10/22 by D Plunkett RFO</b>						
<b>APPROVED at Full Council Meeting -</b>						