



FELSTED PARISH COUNCIL

REGISTER OF ASSETS

Asset	Date acquired	Initial cost	Comments	2014-15	2023-24	2024-25
				AUDIT BASE LEVEL	INSURANCE VALUE	INSURANCE VALUE
Buildings						
Sports Pavilion			Refurbished Jun22	£ 58,119.81	£ 92,732.40	£ 102,237.47
Public Conveniences at the Playing Field	Dec-12	15,869		£ 27,000.00	£ 43,080.00	£ 47,495.70
Total Buildings				£ 85,119.81	£ 135,812.40	£ 149,733.17
Other Property						
Office Contents						
3 Laptop computers	Jun-17	706	Laptops purchased 2017, Dec 2018 and Mar 2020	£ 1,105.29	£ 1,764.02	£ 1,944.84
General Contents						
Old Village Map				£ 1,983.47	£ 3,165.57	£ 3,490.05
Outside Equipment						
2 CCTV Camera's and fittings	Dec-23	1,959	Replaced Dec 2024	£ 13,000.00	£ 20,137.20	£ 2,159.80
Street Furniture						
4 Brick Bus Shelters				£ 17,750.66	£ 28,274.57	£ 31,172.71
17 Leisure Seats			3 x Wooden benches (2 @ Playing Field/1 @ Braintree Road) added 2021-22	£ 5,968.82	£ 9,475.15	£ 10,446.36
Coronation Memorial Bench	Jun-23	737		£ 907.38	£ 737.00	£ 812.54
71 Street Lights				£ 20,158.73	£ 30,787.61	£ 33,943.34
9 Heritage Trail Notice Boards	Jun-12	2,603		£ 2,603.00	£ 4,146.26	£ 4,571.25
Notice Board	Jun-16			£ 3,435.00	£ 5,586.28	£ 6,158.87
2 Book Boxes	Aug-13	602		£ 602.00	£ 958.93	£ 1,057.22
Beacon	Jan-17			£ 850.00	£ 1,263.59	£ 1,393.11
Flagstaff				£ 749.48	£ 1,193.80	£ 1,316.17
Bus Shelter, metal frame				£ 4,350.87	£ 6,930.40	£ 7,640.77
Village Sign				£ 2,603.17	£ 4,146.52	£ 4,571.53
Fencing around Play Area				£ 5,419.40	£ 8,632.40	£ 9,517.23
Fence and Barrier				£ 9,917.36	£ 15,797.09	£ 17,416.29
17 Warden' litter bins	Oct-11	598	3 added 2019 , 2 added 2020	£ 1,616.84	£ 2,575.45	£ 2,839.43
Goal Posts	Jan-09	1,058		£ 1,227.50	£ 1,955.23	£ 2,155.64
Groundwork Concrete Ramp	Mar-10			£ 396.91	£ 632.19	£ 696.99
10 Dog bins	Jun-11	882		£ 1,499.88	£ 1,519.41	£ 1,675.15
4 Planting troughs	Jun-11	100		£ 108.15	£ 172.26	£ 189.92
Water bowser	Jul-11	325		£ 351.49	£ 559.87	£ 617.26
6 Water troughs	Sep-13	572		£ 572.00	£ 911.12	£ 1,004.51
Salt spreader	Jan-12	110		£ 118.97	£ 189.49	£ 208.92
5 Grit and salt boxes	Feb-12	220		£ 472.93	£ 731.38	£ 806.35
Bins and cleaning equipment, Public Toilets	Mar-13	84.45		£ 84.45	£ 134.49	£ 148.28
6 Planting tubs	Feb-12	75		£ 81.11	£ 129.18	£ 142.42
Small pavilion	Dec-16		Donated by FKS Parents Assoc'n	£ 5,000.00	£ 7,432.86	£ 8,194.73
Logs (play equipment) and fencing	Jun-11	1,121		£ 1,212.36	£ 1,931.13	£ 2,129.07
Timber slatted bin x2	Mar-10			£ 522.36	£ 832.05	£ 917.33
Lakeland Table	Mar-10			£ 797.07	£ 1,269.63	£ 1,399.76
Log Edging 18.4m	Mar-10			£ 641.33	£ 1,021.54	£ 1,126.25
3 Defibrillators	Jan-17		* Not included in Ins Value total	£ 1,998.00		
				£ 90,019.22	£ 139,926.89	£ 154,269.39
Sports Equipment						
Outdoor table tennis table	Aug-17			£ 1,450.00	£ 2,116.80	£ 2,333.77
Playground Equipment						
2 Swing sets			Bannister Green	£ 2,325.23	£ 3,711.39	£ 4,091.81
'Litcham' Twin Tower Unit			Bannister Green	£ 10,166.10	£ 16,226.55	£ 17,889.77
Swingmaster Child's Swing			Bannister Green	£ 965.78	£ 1,541.54	£ 1,699.54
Beauchamp Multiplay with fireman's pole			Bannister Green	£ 5,620.56	£ 8,971.23	£ 9,890.78
Toddler's Swing with metal seat			Bannister Green	£ 1,132.33	£ 1,807.34	£ 1,992.60
Multi Use Games Area (inc surfacing and lighting)	2009/10		Main play area	£ 123,085.52	£ 196,186.15	£ 216,295.22
City Mega Spinner	Mar-10		Main play area	£ 4,819.16	£ 7,692.07	£ 8,480.51
City Spinner	Mar-10		Main play area	£ 1,139.90	£ 1,819.44	£ 2,005.93
City Air Rider	Mar-10		Main play area	£ 1,718.50	£ 2,742.98	£ 3,024.13
City Swings —Junior	Mar-10		Main play area	£ 1,692.55	£ 2,701.55	£ 2,978.46
Stomp — Red & Green	Mar-10		Main play area	£ 6,489.00	£ 10,357.38	£ 11,419.02
Jungle Climber — Amazon	Mar-10		Main play area	£ 8,587.11	£ 13,706.25	£ 15,111.14
Log walk 4x600mm	Mar-10		Main play area	£ 97.34	£ 155.36	£ 171.28
Inclined Twine	Mar-10		Main play area	£ 419.62	£ 669.77	£ 738.42
Wobble Board8	Mar-10		Main play area	£ 593.74	£ 947.70	£ 1,044.84
Combo 10 (Chain)	Mar-10		Main play area	£ 1,959.68	£ 3,127.93	£ 3,448.54



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				AUDIT BASE LEVEL	INSURANCE VALUE	INSURANCE VALUE
Bandrake Seat	Mar-10		Main play area	£ 336.35	£ 536.87	£ 591.90
Aerial Runway 25m	Mar-10		Main play area	£ 5,746.01	£ 9,171.45	£ 10,111.52
Inclusive Orbit	Mar-10		Main play area	£ 3,709.55	£ 5,920.98	£ 6,527.88
Little Hamlets – Muckley Corner	Mar-10		Main play area	£ 7,135.74	£ 11,389.64	£ 12,557.08
Spring Horse	Mar-10		Main play area	£ 631.60	£ 1,008.11	£ 1,111.44
Junior Swing Cradle Seats	Mar-10		Main play area	£ 1,846.12	£ 2,946.66	£ 3,248.69
Log Walk 2 x (2x600mm)	Mar-10		Main play area	£ 97.34	£ 155.39	£ 171.31
Zig Zag Stepper	Mar-10		Main play area	£ 468.29	£ 747.46	£ 824.08
City Loudspeaker	Mar-10		Main play area	£ 923.60	£ 1,474.17	£ 1,625.28
Teen Shelter	Mar-10		Main play area	£ 12,174.45	£ 19,432.17	£ 21,423.96
Tables and benches	Nov-10		Main play area	£ 4,244.89	£ 6,775.44	£ 7,469.92
Rabbit spring rider, duck spring rider, round seesaw, spinner with seating, timber adventure trail	Oct-23	14,655	Willows Green		£ 14,655.00	£ 16,157.14
Multiplay tower	Oct-23	5,000	Willows Green		£ 5,000.00	£ 5,512.50
Wooden Tower, 2x baby and 2x junior swings, surfaces	Apr-17		Ravens Crescent	£ 10,624.00	£ 15,515.43	£ 17,105.76
Other Surfaces				£ 218,750.02	£ 367,093.40	£ 404,720.47
Terram Surfacing 609m2	Mar-10		Main play area	£ 1,414.60	£ 2,259.06	£ 2,490.62
Cushionfall 183m3	Mar-10		Main play area	£ 9,774.60	£ 15,566.04	£ 17,161.56
Raised Edging Boards x 100	Mar-10		Main play area	£ 1,509.77	£ 2,411.07	£ 2,658.21
Timber edged subbase	Mar-10		Main play area	£ 9,391.75	£ 14,794.07	£ 16,310.47
Brick edging 74m	Mar-10		Main play area	£ 1,030.67	£ 1,645.94	£ 1,814.65
Wetpour 80mm 21m2	Mar-10		Main play area	£ 1,580.07	£ 2,523.34	£ 2,781.98
Wetpour 40mm 21m2	Mar-10		Main play area	£ 12,357.22	£ 19,734.26	£ 21,757.02
Safagrass Surfacing 24m2	Mar-10		Main play area	£ 1,058.79	£ 1,690.87	£ 1,864.18
Car Park surface and fencing	Aug-14	25,000	Installed August 2014	£ 25,000.00	£ 38,805.56	£ 42,783.13
Other Ground Surfaces				£ 6,643.65	£ 10,609.78	£ 11,697.28
				£ 69,761.12	£ 110,040.00	£ 121,319.10
Total Insured Property excluding Buildings				£ 396,069.12	£ 644,243.89	£ 690,237.41
Land						
Land: Woodleys Car Park - Nominal Value only			Revaluation due 2025 - as per Full Council Mins 1092 updated to 5y review	£ -	£ 1.00	£ 1.00
Land: Crix Green Mission Hall - Nominal Value only			Revaluation due 2025 - 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 due 2025 - 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 due 2025 - 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 due 2025 - 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 due 2025 - 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 due 2025 - as per Full Council Mins 1092 updated to 5y review	£ 40,000.00	£ 40,000.00	£ 40,000.00
Total Land				£ 310,000.00	£ 365,002.00	£ 402,414.70
Total Assets, including land				£ 791,188.93	£ 1,145,058.29	£ 1,262,426.75

NOTES:

1. Increased insurance values by ~10.25% 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 15th October 2024 by D Plunkett (RFO)

RECOMMENDED by Finance Committee at 23rd October 2024 meeting

APPROVED at Full Council Meeting - 6th November 2024 - Minute Ref: 241.5