

## FELSTED PARISH COUNCIL

## REGISTER OF ASSETS

Prepared April 2017

			2014-15	2015-16	2016-17
Asset	Date acquired	Comments	AUDIT BASE LEVEL £	INSURANCE VALUE £	INSURANCE VALUE £
<b>Buildings</b>					
Sports Pavilion		Refurbished Nov 2014	58,119.81	61659.30	62275.89
Public Conveniences at the Playing Field	Dec-12	Increased to likely replacement value	27,000.00	28644.30	28930.74
<b>Total Buildings</b>			<b>85,119.81</b>	<b>90,303.60</b>	<b>91206.64</b>
<b>Other Property</b>					
<i>Office Contents</i>					
Laptop computer	Aug-10		1105.29	1172.60	1184.33
<i>General Contents</i>					
Old Village Map			1983.47	2104.26	2125.30
<i>Outside Equipment</i>					
2 CCTV Camera's and fittings	Dec-13	FPC responsibility from Jan 2015	13,000.00	13390.00	13523.90
<i>Street Furniture and Playground Equipment</i>					
4 Brick Bus Shelters			17,750.66	18831.67	19019.99
13 Leisure Seats			5,663.82	6008.74	6068.84
Anchored Memorial Bench	Mar-10		907.38	962.63	972.25
70 Street Lights		Added Hartford End light - 2014	18,009.73	18377.69	18561.47
9 Heritage Trail Notice Boards	Jun-12		2,603.00	2761.52	2789.14
2 Book Boxes	Aug-13		602.00	638.66	645.05
Flagstaff			749.48	795.11	803.06
Bus Shelter, metal frame			4,350.87	4615.84	4661.99
Village Sign*			2,603.17	2761.69	2789.32
Fencing around Play Area			5,419.40	5749.43	5806.92
Fence and Barrier			9,917.36	10521.32	10626.53
3 Existing 'Warden' litter bins			970.11	1029.18	1039.48
Goal Posts	Jan-09		1,227.50	1302.24	1315.26
Groundwork Concrete Ramp	Mar-10		396.91	421.07	425.28
3 Dog litter bins	Jun-11		953.88	1011.97	1022.09
4 Planting troughs	Jun-11		108.15	114.74	115.89
Water bowser	Jul-11		351.49	372.89	376.62
6 Water troughs	Sep-13		572.00	606.83	612.89
2 'Warden' litter bin	Oct-11		646.74	686.12	692.99
Salt spreader	Jan-12		118.97	126.21	127.47
4 Grit and salt boxes	Feb-12	2 added 2014 @ £235	472.93	487.12	491.99
Bins and cleaning equipment, Public Toilets	Mar-13		84.45	89.58	90.47

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6 Planting tubs	Feb-12		81.11	86.04	86.90
2 Swing sets			2,325.23	2466.83	2491.50
'Litcham' Twin Tower Unit			10,166.10	10785.21	10893.06
Swingmaster Child's Swing			965.78	1024.59	1034.84
Beauchamp Multiplay with fireman's pole			5,620.56	5962.85	6022.48
Toddler's Swing with metal seat			1,132.33	1201.28	1213.29
Multi Use Games Area (inc surfacing and lighting)	2009/10		123,085.52	130581.42	131887.23
City Mega Spinner	Mar-10		4,819.16	5112.64	5163.77
City Spinner	Mar-10		1,139.90	1209.32	1221.41
City Air Rider	Mar-10		1,718.50	1823.16	1841.39
City Swings — Junior	Mar-10		1,692.55	1795.62	1813.59
Stomp — Red & Green	Mar-10		6,489.00	6884.18	6953.02
Jungle Climber — Amazon	Mar-10		8,587.11	9110.06	9201.16
Log walk 4x600mm	Mar-10		97.34	103.26	104.29
Logs (play equipment) and fencing	Jun-11		1,212.36	1286.19	1299.05
Inclined Twine	Mar-10		419.62	445.17	449.63
Wobble Board8	Mar-10		593.74	629.89	636.19
Combo 10 (Chain)	Mar-10		1,959.68	2079.02	2099.81
Bandrake Seat	Mar-10		336.35	356.83	360.41
Timber slatted bin x2	Mar-10		522.36	554.17	559.71
Aerial Runway 25m	Mar-10		5,746.01	6095.94	6156.89
Inclusive Orbit	Mar-10		3,709.55	3935.46	3974.82
Little Hamlets — Muckley Corner	Mar-10		7,135.74	7570.30	7646.00
Spring Horse	Mar-10		631.60	670.06	676.76
Junior Swing Cradle Seats	Mar-10		1,846.12	1958.54	1978.12
Log Walk 2 x (2x600mm)	Mar-10		97.34	103.26	104.3
Zig Zag Stepper	Mar-10		468.29	496.81	501.78
City Loudspeaker	Mar-10		923.60	979.84	989.63
Lakeland Table	Mar-10		797.07	845.60	854.06
Teen Shelter	Mar-10		12,174.45	12915.87	13045.03
Tables and benches	Nov-10		4,244.89	4503.40	4548.43
			298,218.96	301,845.06	304,863.51
<i>Other Surfaces</i>					
Terram Surfacing 609m2	Mar-10		1,414.60	1500.75	1515.75
Cushionfall 183m3	Mar-10		9,774.60	10369.87	10473.58
Raised Edging Boards x 100	Mar-10		1,509.77	1601.72	1617.74
Timber edged subbase	Mar-10		9,391.75	9963.70	10063.34
Brick edging 74m	Mar-10		1,030.67	1093.43	1104.36
Wetpour 80mm 21m2	Mar-10		1,580.07	1676.29	1693.05

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Wetpour 40mm 21m2	Mar-10		12,357.22		13109.77		13240.87	
Safagrass Surfacing 24m2	Mar-10		1,058.79		1123.26		1134.49	
Log Edging 18.4m	Mar-10		641.33		680.38		687.18	
Car Park surface and fencing	Aug-14	Installed August 2014	25,000.00		25750.00		26007.50	
Other Ground Surfaces			6,643.65	70,402.45	7048.24	73,917.41	7118.72	74,656.58
<b>Total Insured Property excluding Buildings</b>				<b>371,710.17</b>		<b>392,429.33</b>		<b>396,353.62</b>
<b>Property added to Insurance for 2016-17:</b>								
May 2016 - Notice board outside Linsells	£3435							
New street light in Garnetts Lane	£2149							
January 2017 - Beacon	£850							
New bench seat (BKVC)	£305							
March 2017 - Ravens Cres. play equipment	£10624							
<b>TOTAL</b>	<b>£17363</b>			<b>17363.00</b>				<b>17,363.00</b>
<b>Property added to insurance in 2016-17 but not Audit Base Level</b>								
Small pavillion				<b>5000.00</b>				<b>5,000.00</b>
<b>NOTE: Other property added but included in Insurance Policy at no charge:</b>								
January 2017 - 2 defibrillators & cabinets				<b>1998.00</b>			(Premium free)	<b>1998.00</b>
<b>Not included for insurance purposes:</b>								
Property: January 2017 - 2 dog waste bins				<b>260.00</b>				
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	
				<b>245,000.00</b>		<b>245,000.00</b>		<b>245,000.00</b>
Total Assets, including land				<b>£726,450.98</b>		<b>£727,732.93</b>		<b>£756,921.26</b>

NOTE: Increased insurance values by 1% for 2016-17 on buildings and property but not land.

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