



## FELSTED PARISH COUNCIL

### REGISTER OF ASSETS

Asset	Date acquired	Initial cost	Comments	2014-15		2024-25		2025-26		RFO NOTES
				AUDIT BASE LEVEL		INSURANCE VALUE		INSURANCE VALUE		
<b>Buildings</b>										
Sports Pavilion				£ 58,119.81		£ 102,237.47		£ 107,349.34		
Public Conveniences at the Playing Field	Dec-12	15,869	Refurbished Jun22	£ 27,000.00		£ 47,495.70		£ 49,870.48		
<b>Total Buildings</b>				£ 85,119.81		£ 149,733.17		£ 157,219.83		
<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		£ 1,944.84		£ 2,042.08		
Old Village Map				£ 1,983.47		£ 3,490.05		£ 3,664.55		
<b>Outside Equipment</b>										
CCTV Camera's and fittings	Dec-23	1,959	Replaced Dec 2024, Main Playing field	£ 13,000.00		£ 2,159.80		£ 2,267.79		
<b>Street Furniture</b>										
4 Brick Bus Shelters				£ 17,750.66		£ 31,172.71		£ 32,731.35		
1 Bus Shelter, metal frame				£ 4,350.87		£ 7,640.77		£ 8,022.81		
17 Leisure Seats				£ 5,968.82		£ 10,446.36		£ 10,968.67		
Coronation Memorial Bench	Jun-23	737		£ 907.38		£ 812.54		£ 853.17		
71 Street Lights				£ 20,158.73		£ 33,943.34		£ 35,640.51		
9 Heritage Trail Notice Boards	Jun-12	2,603		£ 2,603.00		£ 4,571.25		£ 4,799.81		
6 Notice Boards	Jun-16			£ 3,435.00		£ 6,158.87		£ 6,466.82		
2 Book Boxes	Aug-13	602		£ 602.00		£ 1,057.22		£ 1,110.08		
Beacon	Jan-17			£ 850.00		£ 1,393.11		£ 1,462.76		
Flagstaff				£ 749.48		£ 1,316.17		£ 1,381.98		
Village Sign				£ 2,603.17		£ 4,571.53		£ 4,800.11		
Fencing around Play Areas				£ 5,419.40		£ 9,517.23		£ 9,993.09		
Fence and Barrier - Woodleys Car park			Woodley Car Park, including brick walling to churhyard	£ 9,917.36		£ 17,416.29		£ 18,287.11		
17 Warden' litter bins	Oct-11	598		£ 1,616.84		£ 2,839.43		£ 2,981.40		
Goal Posts	Jan-09	1,058		£ 1,227.50		£ 2,155.64		£ 2,263.43		
Groundwork Concrete Ramp	Mar-10			£ 396.91		£ 696.99		£ 731.84		
10 Dog bins	Jun-11	882		£ 1,499.88		£ 1,675.15		£ 1,758.90		
4 Planting troughs	Jun-11	100		£ 108.15		£ 189.92		£ 199.41		
6 Planting tubs	Feb-12	75		£ 81.11		£ 142.42		£ 149.54		
Water bowser	Jul-11	325		£ 351.49		£ 617.26		£ 648.12		
6 Water troughs	Sep-13	572		£ 572.00		£ 1,004.51		£ 1,054.73		
Salt spreader	Jan-12	110		£ 118.97		£ 208.92		£ 219.36		
5 Grit and salt boxes	Feb-12	220		£ 472.93		£ 806.35		£ 846.66		
Bins and cleaning equipment, Public Toilets	Mar-13	84.45		£ 84.45		£ 148.28		£ 155.69		
Small pavilion - main playing field	Dec-16		Donated by FKS Parents Assoc'n	£ 5,000.00		£ 8,194.73		£ 8,604.46		
Logs (play equipment) and fencing - Main play area	Jun-11	1,121		£ 1,212.36		£ 2,129.07		£ 2,235.52		
Timber slatted bin x2	Mar-10			£ 522.36		£ 917.33		£ 963.20		
Lakeland Table	Mar-10			£ 797.07		£ 1,399.76		£ 1,469.75		
Log Edging 18.4m	Mar-10		Main playing field	£ 641.33		£ 1,126.25		£ 1,182.56		
4 Defibrillators	Jan-17	3,200	4x defibs added Dec 2025		£ 90,019.22		£ 154,269.39		£ 169,982.86	
				£ 1,450.00		£ 2,333.77		£ 2,450.46		
<b>Sports Equipment</b>										
1 Outdoor table tennis table	Aug-17									
<b>Playground Equipment</b>										
<b>Main Playing Field</b>										
Multi Use Games Area (MUGA) - inc surfacing and lig	2009/10			£ 123,085.52		£ 216,295.22		£ 227,109.99		
City Mega Spinner	Mar-10			£ 4,819.16		£ 8,480.51		£ 8,904.54		
City Pole Spinner	Mar-10			£ 1,139.90		£ 2,005.93		£ 2,106.23		
City Surf Rider	Mar-10			£ 1,718.50		£ 3,024.13		£ 3,175.34		
City Swings —Junior	Mar-10			£ 1,692.55		£ 2,978.46		£ 3,127.38		
Stomp — Red & Green - Slide	Mar-10			£ 6,489.00		£ 11,419.02		£ 11,989.97		
Jungle Climber — Amazon	Mar-10			£ 8,587.11		£ 15,111.14		£ 15,866.70		
Log walk 4x600mm	Mar-10			£ 97.34		£ 171.28		£ 179.85		
Inclined Twine	Mar-10			£ 419.62		£ 738.42		£ 775.34		
Wobble Board8	Mar-10			£ 593.74		£ 1,044.84		£ 1,097.08		
Combo 10 (Chain)	Mar-10			£ 1,959.68		£ 3,448.54		£ 3,620.97		
Bandrake Seat	Mar-10			£ 336.35		£ 591.90		£ 621.49		
Aerial Runway 25m	Mar-10			£ 5,746.01		£ 10,111.52		£ 10,617.09		
Inclusive Orbit	Mar-10			£ 3,709.55		£ 6,527.88		£ 6,854.28		
Little Hamlets — Muckley Corner	Mar-10			£ 7,135.74		£ 12,557.08		£ 13,184.93		
Spring Horse	Mar-10			£ 631.60		£ 1,111.44		£ 1,167.02		
Junior Swing Cradle Seats	Mar-10			£ 1,846.12		£ 3,248.69		£ 3,411.13		



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				AUDIT BASE LEVEL		INSURANCE VALUE		INSURANCE VALUE		
Log Walk 2 x (2x600mm)	Mar-10			£ 97.34		£ 171.31		£ 179.88		
Zig Zag Stepper	Mar-10			£ 468.29		£ 824.08		£ 865.28		
City Loudspeaker	Mar-10			£ 923.60		£ 1,625.28		£ 1,706.54		
Teen Shelter	Mar-10			£ 12,174.45		£ 21,423.96		£ 22,495.16		
Tables and benches	Nov-10			£ 4,244.89		£ 7,469.92		£ 7,843.42		
<i>Bannister Green</i>										
Swingmaster Child's Swing				£ 965.78		£ 1,699.54		£ 1,784.52		
Beauchamp Multiplay with fireman's pole				£ 5,620.56		£ 9,890.78		£ 10,385.32		
Toddler's Swing with metal seat				£ 1,132.33		£ 1,992.60		£ 2,092.23		
<i>Willows Green</i>										
Rabbit spring rider, duck spring rider, round seesaw, spinner with seating, timber adventure trail	Oct-23	14,655				£ 16,157.14		£ 16,964.99		
2 Swing sets				£ 2,325.23		£ 4,091.81		£ 4,296.40		
'Litcham' Twin Tower Unit				£ 10,166.10		£ 17,889.77		£ 18,784.25		
Multiplay tower	Oct-23	5,000				£ 5,512.50		£ 5,788.12		
<i>Ravens Crescent</i>										
Wooden Tower, 2x baby and 2x junior swings, surfac	Apr-17			£ 10,624.00		£ 17,105.76		£ 17,961.05		
				£ 218,750.02		£ 404,720.47		£ 424,956.49		
<i>Other Surfaces</i>										
Terram Surfacing 609m2	Mar-10		Main play area	£ 1,414.60		£ 2,490.62		£ 2,615.15		
Cushionfall 183m3	Mar-10		Main play area	£ 9,774.60		£ 17,161.56		£ 18,019.64		
Raised Edging Boards x 100	Mar-10		Main play area	£ 1,509.77		£ 2,658.21		£ 2,791.12		
Timber edged subbase	Mar-10		Main play area	£ 9,391.75		£ 16,310.47		£ 17,125.99		
Brick edging 74m	Mar-10		Main play area	£ 1,030.67		£ 1,814.65		£ 1,905.38		
Wetpour 80mm 21m2	Mar-10		Main play area	£ 1,580.07		£ 2,781.98		£ 2,921.08		
Wetpour 40mm 21m2	Mar-10		Bannister Green Play area	£ 12,357.22		£ 21,757.02		£ 22,844.88		
Safagrass Surfacing 24m2	Mar-10		Main play area - Zip wire	£ 1,058.79		£ 1,864.18		£ 1,957.39		
Car Park surface and fencing	Aug-14	25,000	Installed August 2014 - Main playing field car park	£ 25,000.00		£ 42,783.13		£ 44,922.29		
Other Ground Surfaces			Woodleys Car Park surfacing	£ 6,643.65		£ 11,697.28		£ 12,282.15		
				£ 69,761.12		£ 121,319.10		£ 127,385.05		
<b>Total Insured Property excluding Buildings</b>				£ 396,069.12		£ 690,237.41		£ 724,749.28		
<i>Land</i>										
Land: Woodleys Car Park - Nominal Value only			Revaluation due 2026 - as per Full Council Mins 1139	<b>2014-15 Audit Base Level</b>		<b>Reported Valuation 2024-25</b>		<b>Reported Valuation 2025-26</b>		
Land: Crix Green Mission Hall - Nominal Value only			Revaluation due 2026 - as per Full Council Mins 1140	£ -		£ 1.00		£ 1.00		
Land: Felsted Nature Area 32.6 acres @ £3681/acre (2019)			Revaluation due 2026 - as per Full Council Mins 1141	£ -		£ 1.00		£ 1.00		
Land: Playing Field 6.20 acres @ £20,161/acre (2014)			Revaluation due 2026 - as per Full Council Mins 1142	£ 65,000.00		£ 120,000.00		£ 120,000.00		
Land: Allotments 5.22 acres (based upon rental value)			Revaluation due 2026 - as per Full Council Mins 1143	£ 125,000.00		£ 125,000.00		£ 125,000.00		
Land: Willows Green Playing Field 1 acre @ £50,000/acre (2014)			Revaluation due 2026 - as per Full Council Mins 1144	£ 30,000.00		£ 30,000.00		£ 30,000.00		
Land: Bannister Green 2.4 acres @ £16,666/acre (2014)			Revaluation due 2026 - as per Full Council Mins 1145	£ 50,000.00		£ 50,000.00		£ 50,000.00		
				£ 40,000.00		£ 40,000.00		£ 40,000.00		
<b>Total Land</b>				£ 310,000.00		£ 402,414.70		£ 365,002.00		
<b>Total Assets, including land</b>				£ 791,188.93		£ 1,262,426.75		£ 1,246,971.11		
<b>NOTES:</b>										
1. Increased insurance values by ~5.0% on buildings and property as per Insurance Policy but not land.										
2. Nature Area land value added in June 2019, other values as per 2014-15 Audit base levels.										

DRAFT Prepared 7th October 2025 by D Plunkett (RFO), Updated 18th November 2025 by D Plunkett (RFO)

RECOMMENDED by Finance Committee at 26th November 2025 meeting

APPROVED at Full Council Meeting - 3rd December 2025 - Minute Ref: 25/284.4