



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		
Buildings										
Sports Pavilion			Refurbished Jun22	£	58,119.81	£	102,237.47	£	107,349.34	
Public Conveniences at the Playing Field	Dec-12	15,869		£	27,000.00	£	47,495.70	£	49,870.48	
Total Buildings					£ 85,119.81		£ 149,733.17		£ 157,219.83	
Other Property										
Office Contents										
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	
Outside Equipment										
CCTV Camera's and fittings	Dec-23	1,959	Replaced Dec 2024, Main Playing field	£	13,000.00	£	2,159.80	£	2,267.79	
Street Furniture										
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 churchyard	£	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					£	8,000.00	
				£	90,019.22	£	154,269.39	£	169,982.86	
Sports Equipment										
1 Outdoor table tennis table	Aug-17			£	1,450.00	£	2,333.77	£	2,450.46	
Playground Equipment										
Main Playing Field										
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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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 Cresent</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	
Total Insured Property excluding Buildings				£ 396,069.12	£ 690,237.41	£ 724,749.28	
<i>Land</i>							
				2014-15 Audit Base Level	Reported Valuation 2024-25	Reported Valuation 2025-26	
Land: Woodleys Car Park - Nominal Value only			Revaluation due 2026 - as per Full Council Mins 1139	£ -	£ 1.00	£ 1.00	
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	£ 65,000.00	£ 120,000.00	£ 120,000.00	
Land: Playing Field 6.20 acres @ £20,161/acre (2014)			Revaluation due 2026 - as per Full Council Mins 1142	£ 125,000.00	£ 125,000.00	£ 125,000.00	
Land: Allotments 5.22 acres (based upon rental value)			Revaluation due 2026 - as per Full Council Mins 1143	£ 30,000.00	£ 30,000.00	£ 30,000.00	
Land: Willows Green Playing Field 1 acre @ £50,000/acre (2014)			Revaluation due 2026 - as per Full Council Mins 1144	£ 50,000.00	£ 50,000.00	£ 50,000.00	
Land: Bannister Green 2.4 acres @ £16,666/acre (2014)			Revaluation due 2026 - as per Full Council Mins 1145	£ 40,000.00	£ 40,000.00	£ 40,000.00	
Total Land				£ 310,000.00	£ 402,414.70	£ 365,002.00	
Total Assets, including land				£ 791,188.93	£ 1,262,426.75	£ 1,246,971.11	
NOTES:							
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							