

FELSTED PARISH COUNCIL

REGISTER OF ASSETS



Asset	Date acquired	Initial cost	Comments	2014-15	2022-23	2023-24	RFO NOTES
				AUDIT BASE LEVEL	INSURANCE VALUE	INSURANCE VALUE	
Buildings							
Sports Pavilion			Refurbished Jun22	£ 58,119.81	£ 77,277.00	£ 92,732.40	
Public Conveniences at the Playing Field	Dec-12	15,869		£ 27,000.00	£ 35,900.00	£ 43,080.00	
Total Buildings				£ 85,119.81	£ 113,177.00	£ 135,812.40	
Other Property							
Office Contents							
3 Laptop computers	Jun-17	706	Laptops purchased 2017, Dec 2018 and Mar 2020	£ 1,105.29	£ 1,470.02	£ 1,764.02	
General Contents							
Old Village Map				£ 1,983.47	£ 2,637.98	£ 3,165.57	
Outside Equipment							
2 CCTV Camera's and fittings	Dec-13	12,500	FPC responsibility from Jan 2015	£ 13,000.00	£ 16,781.00	£ 20,137.20	to be updated following replacement
Street Furniture							
4 Brick Bus Shelters				£ 17,750.66	£ 23,562.14	£ 28,274.57	
17 Leisure Seats			3 x Wooden benches (2 @ Playing Field/1 @ Braintree Road) added 2021-22	£ 5,968.82	£ 7,895.96	£ 9,475.15	
Coronation Memorial Bench	Jun-23	737		£ 907.38	£ 1,204.42	£ 737.00	Amended Valuation
71 Street Lights				£ 20,158.73	£ 25,656.34	£ 30,787.61	
9 Heritage Trail Notice Boards	Jun-12	2,603		£ 2,603.00	£ 3,455.22	£ 4,146.26	
Notice Board	Jun-16			£ 3,435.00	£ 4,655.23	£ 5,586.28	
2 Book Boxes	Aug-13	602		£ 602.00	£ 799.11	£ 958.93	
Beacon	Jan-17			£ 850.00	£ 1,052.99	£ 1,263.59	
Flagstaff				£ 749.48	£ 994.84	£ 1,193.80	
Bus Shelter, metal frame				£ 4,350.87	£ 5,775.33	£ 6,930.40	
Village Sign				£ 2,603.17	£ 3,455.43	£ 4,146.52	
Fencing around Play Area				£ 5,419.40	£ 7,193.67	£ 8,632.40	
Fence and Barrier				£ 9,917.36	£ 13,164.24	£ 15,797.09	
17 Warden' litter bins	Oct-11	598	3 added 2019 , 2 added 2020	£ 1,616.84	£ 2,146.21	£ 2,575.45	
Goal Posts	Jan-09	1,058		£ 1,227.50	£ 1,629.36	£ 1,955.23	
Groundwork Concrete Ramp	Mar-10			£ 396.91	£ 526.83	£ 632.19	
10 Dog bins	Jun-11	882		£ 1,499.88	£ 1,266.17	£ 1,519.41	
4 Planting troughs	Jun-11	100		£ 108.15	£ 143.55	£ 172.26	
Water bowser	Jul-11	325		£ 351.49	£ 466.56	£ 559.87	
6 Water troughs	Sep-13	572		£ 572.00	£ 759.27	£ 911.12	
Salt spreader	Jan-12	110		£ 118.97	£ 157.91	£ 189.49	
5 Grit and salt boxes	Feb-12	220		£ 472.93	£ 609.48	£ 731.38	
Bins and cleaning equipment, Public Toilets	Mar-13	84.45		£ 84.45	£ 112.08	£ 134.49	
6 Planting tubs	Feb-12	75		£ 81.11	£ 107.65	£ 129.18	
Small pavilion	Dec-16		Donated by FKS Parents Assoc'n	£ 5,000.00	£ 6,194.05	£ 7,432.86	
Logs (play equipment) and fencing	Jun-11	1,121		£ 1,212.36	£ 1,609.27	£ 1,931.13	
Timber slatted bin x2	Mar-10			£ 522.36	£ 693.37	£ 832.05	
Lakeland Table	Mar-10			£ 797.07	£ 1,058.02	£ 1,269.63	
Log Edging 18.4m	Mar-10			£ 641.33	£ 851.29	£ 1,021.54	
3 Defibrillators	Jan-17		* Not included in Ins Value total	£ 1,998.00	N/A*		
Sports Equipment				£ 90,019.22	£ 117,196.00	£ 139,926.89	
Outdoor table tennis table	Aug-17			£ 1,450.00	£ 1,764.00	£ 2,116.80	
Playground Equipment							
2 Swing sets			Bannister Green	£ 2,325.23	£ 3,092.83	£ 3,711.39	
'Litcham' Twin Tower Unit			Bannister Green	£ 10,166.10	£ 13,522.12	£ 16,226.55	
Swingmaster Child's Swing			Bannister Green	£ 965.78	£ 1,284.61	£ 1,541.54	
Beauchamp Multiplay with fireman's pole			Bannister Green	£ 5,620.56	£ 7,476.03	£ 8,971.23	
Toddler's Swing with metal seat			Bannister Green	£ 1,132.33	£ 1,506.12	£ 1,807.34	
Multi Use Games Area (inc surfacing and lighting)	2009/10		Main play area	£ 123,085.52	£ 163,488.46	£ 196,186.15	
City Mega Spinner	Mar-10		Main play area	£ 4,819.16	£ 6,410.06	£ 7,692.07	
City Spinner	Mar-10		Main play area	£ 1,139.90	£ 1,516.20	£ 1,819.44	
City Air Rider	Mar-10		Main play area	£ 1,718.50	£ 2,285.81	£ 2,742.98	
City Swings — Junior	Mar-10		Main play area	£ 1,692.55	£ 2,251.29	£ 2,701.55	
Stomp — Red & Green	Mar-10		Main play area	£ 6,489.00	£ 8,631.15	£ 10,357.38	
Jungle Climber — Amazon	Mar-10		Main play area	£ 8,587.11	£ 11,421.88	£ 13,706.25	
Log walk 4x600mm	Mar-10		Main play area	£ 97.34	£ 129.47	£ 155.36	
Inclined Twine	Mar-10		Main play area	£ 419.62	£ 558.14	£ 669.77	
Wobble Board8	Mar-10		Main play area	£ 593.74	£ 789.75	£ 947.70	
Combo 10 (Chain)	Mar-10		Main play area	£ 1,959.68	£ 2,606.61	£ 3,127.93	

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				AUDIT BASE LEVEL	INSURANCE VALUE	INSURANCE VALUE	
Bandrake Seat	Mar-10		Main play area	£ 336.35	£ 447.39	£ 536.87	
Aerial Runway 25m	Mar-10		Main play area	£ 5,746.01	£ 7,642.87	£ 9,171.45	
Inclusive Orbit	Mar-10		Main play area	£ 3,709.55	£ 4,934.15	£ 5,920.98	
Little Hamlets — Muckley Corner	Mar-10		Main play area	£ 7,135.74	£ 9,491.37	£ 11,389.64	
Spring Horse	Mar-10		Main play area	£ 631.60	£ 840.09	£ 1,008.11	
Junior Swing Cradle Seats	Mar-10		Main play area	£ 1,846.12	£ 2,455.55	£ 2,946.66	
Log Walk 2 x (2x600mm)	Mar-10		Main play area	£ 97.34	£ 129.49	£ 155.39	
Zig Zag Stepper	Mar-10		Main play area	£ 468.29	£ 622.89	£ 747.46	
City Loudspeaker	Mar-10		Main play area	£ 923.60	£ 1,228.48	£ 1,474.17	
Teen Shelter	Mar-10		Main play area	£ 12,174.45	£ 16,193.47	£ 19,432.17	
Tables and benches	Nov-10		Main play area	£ 4,244.89	£ 5,646.20	£ 6,775.44	
Rabbit spring rider, duck spring rider, round seesaw, spinner with seating, timber adventure trail		14,655	Willows Green			£ 14,655.00	Added Oct23 - insurers notified.
Multiplay tower		5,000	Willows Green			£ 5,000.00	Added Oct23 - insurers notified.
Wooden Tower, 2x baby and 2x junior swings, surfaces	Apr-17		Ravens Cresent	£ 10,624.00	£ 12,929.53	£ 15,515.43	
Other Surfaces				£ 218,750.02	£ 289,532.00	£ 367,093.40	
Terram Surfacing 609m2	Mar-10		Main play area	£ 1,414.60	£ 1,882.55	£ 2,259.06	
Cushionfall 183m3	Mar-10		Main play area	£ 9,774.60	£ 12,971.70	£ 15,566.04	
Raised Edging Boards x 100	Mar-10		Main play area	£ 1,509.77	£ 2,009.23	£ 2,411.07	
Timber edged subbase	Mar-10		Main play area	£ 9,391.75	£ 12,328.39	£ 14,794.07	
Brick edging 74m	Mar-10		Main play area	£ 1,030.67	£ 1,371.61	£ 1,645.94	
Wetpour 80mm 21m2	Mar-10		Main play area	£ 1,580.07	£ 2,102.78	£ 2,523.34	
Wetpour 40mm 21m2	Mar-10		Main play area	£ 12,357.22	£ 16,445.22	£ 19,734.26	
Safagrass Surfacing 24m2	Mar-10		Main play area	£ 1,058.79	£ 1,409.06	£ 1,690.87	
Car Park surface and fencing	Aug-14	25,000	Installed August 2014	£ 25,000.00	£ 32,337.97	£ 38,805.56	
Other Ground Surfaces				£ 6,643.65	£ 8,841.48	£ 10,609.78	
				£ 69,761.12	£ 91,700.00	£ 110,040.00	
Total Insured Property excluding Buildings				£ 396,069.12	£ 521,081.00	£ 644,243.89	
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	Added Oct23 - Nominal Value
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	£ 365,001.00	£ 365,002.00	
Total Assets, including land				£ 791,188.93	£ 999,259.00	£ 1,145,058.29	
NOTES:							
1. Increased insurance values by ~20% 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 03/10/23 by D Plunkett (RFO)							
RECOMMENDED by Finance Committee at 11th October 2023 meeting							
APPROVED at Full Council Meeting - 1st November 2023							