

Tilehurst Parish Council
Fixed Asset Register

At 31 March the following assets were held:

Basis of Valuation 31st March 2011

Freehold Land and Buildings

Calcot Parish Office & Community Centre
 Cornwell Community Hall
 Turnhams Changing Rooms
 Cotswold Sports Centre
 Calcot Cricket Pavilion
 Turnhams Farm Hall

	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value
652610	652610	652610	652610	652610	652610	652610	652610	652610	652610	652610	652610	652610	652610	1,172,111
237313	237313	237313	237313	237313	237313	237313	237313	237313	237313	237313	237313	237313	237313	386,467
47462	47462	47462	47462	47462	47462	47462	47462	47462	47462	47462	47462	47462	47462	177,200
1400000	1400000	1400000	1400000	1400000	1400000	1400000	1400000	1400000	1400000	1400000	1400000	1400000	1400000	1,400,000
173443	173443	173443	173443	173443	173443	173443	173443	173443	173443	173443	173443	173443	173443	9,211
2,510,828	2,510,828	2,510,828	2,510,828	2,510,828	2,510,828	2,510,828	2,510,828	2,510,828	2,510,828	2,510,828	2,510,828	2,487,945	2,487,945	3,440,687

Vehicles and Equipment

Office Furniture and Equipment
 Play Equipment
 Grounds Maintenance Equipment
 Other Furniture and Equipment
 Ford Transit Van R10 UGK
 Ford Transit Van HJ 66 RDV

	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value
13913	13913	13913	13913	13913	13913	13,913	13,540	13,540	13,540	13,540	13,540	13,540	13,540	13,912
293497	293497	293497	281385	281385	281385	281,385	256,385	255,426	255,426	255,426	239,105	238,342	238,342	238,342
4083	4083	4083	4083	4083	4083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	2,867
89175	89175	89175	89175	89175	89175	89,175	84,696	84,696	84,696	84,696	77,496	77,496	77,496	62,992
14240	14240	14240	14240	14240	14240	0	14,240	13,459	13,459	13,459	13,459	13,459	13,459	13,006
414,908	414,908	414,908	402,796	402,796	402,796	401,796	371,944	370,204	370,204	370,204	346,683	345,920	331,199	331,119

Infrastructure Assets

Public Seats (11)
 Public wooden benches (47)
 Noticeboards (9)
 Bus Shelters (10)
 Street Lights (5)
 Footpaths, Gates and Fencing
 Waste & Dog Bins (2)
 Rec & Play Area Signage
 Skatepark
 Calcot Trim Trail
 Litter & Salt Bins

	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value
8096	8096	8096	8096	8096	8096	5899	5899	5899	5899	5899	5899	5899	5,589	5,204
5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5,051	5,051
3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3,190	3,190
40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40,686	35,647
3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3,750	3,750
99862	99862	99862	99862	99862	99862	99862	99862	98402	98402	98402	98402	96694	87,975	87,975
4109	4109	4109	4109	4109	4109	4109	4109	3849	3849	3849	3849	3849	400	400
2069	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069	21875	21875
93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	80000	80000	80000
14629	14629	14629	14629	14629	14629	14629	14629	14629	14629	14629	14629	3043	3043	3043
4926	4926	4926	4926	4926	4926	3043	3043	3043	3043	3043	3043	3043	3043	3043
280,118	280,118	280,118	280,118	280,118	278,858	276,038	276,038	274,578	270,036	256,646	252,869	239,119	168,516	141,217

Community Assets

Calcot Recreation Ground
 Cornwell Recreation Ground
 Turnhams Farm Recreation Ground
 Westwood Farm Recreation Ground
 Curlew Drive Play Area
 Hildens Drive Park
 Linnet Close Play area

	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value	£ Value
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
3,205,860	3,205,860	3,205,860	3,193,748	3,192,488	3,188,668	3,158,816	3,161,476	3,156,934	3,143,544	3,116,246	3,072,990	2,987,666	2,987,666	3,913,029

Additions
 Disposals
 Net Additions

54199	2964	3,820	39,852	16,659
-42087	-1704	-	10,000	19,319
12,112	1,260	3,820	29,852	2,660
		4,542	13,390	27,298