Tilehurst Parish Council

Fixed Asset Register

At 31 March the following assets were held:	Basis of Valuation 31st March 2011	2024 £ Value	2023 £ Value	2022 £ Value	2021 £ Value	2020 £ Value	2019 £ Value	2018 £ Value	2017 £ Value	2016 £ Value	2015 £ Value	2014 £ Value	2013 £ Value	2012 £ Value	2011 £ Value	2010 £ Value
Freehold Land and Buildings																
Calcot Parish Office & Community Centre	First Valuation 31st March 1997	652610	652610	652610	652610	652610	652610	652,610	652,610	652,610	652,610	652,610	652,610	652,610	652,610	1,172,111
Cornwell Community Hall	First Valuation 31st March 1997	237313	237313	237313	237313	237313	237313	237,313	237,313	237,313	237,313	237,313	237,313	237,313	237,313	386,467
Turnhams Changing Rooms	First Valuation 31st March 1997 + Refurb	47462	47462	47462	47462	47462	47462	47,462	47,462	47,462	47,462	47,462	47,462	47,462	47,462	177,200
Cotswold Sports Centre	Valuation 31st March 2005	1400000	1400000	1400000	1400000	1400000	1400000	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000
Calcot Cricket Pavilion	First Valuation 31st March 2000									5,860	5,860	5,860	5,860	5,860	5,860	9,211
Turnhams Farm Hall	First Valuation 31st March 2003	173443	173443	173443	173443	173443	173443	173,443	173,443	173,443	173,443	173,443	173,443	144,700	144,700	295,698
		2,510,828	2,510,828	2,510,828	2,510,828	2,510,828	2,510,828	2,510,828	2,510,828	2,516,688	2,516,688	2,516,688	2,516,688	2,487,945	2,487,945	3,440,687
Vehicles and Equipment																
Office Furniture and Equipment	As previously - always been reported at cost	14446	13913	13913	13913	13913	13913	13,913	13,540	13,540	13,540	13,540	13,540	13,540	13,540	13,912
Play Equipment	As previously - always been reported at cost	308360	293497	293497	293497	281385	281385	281,385	256,385	255,426	255,426	255,426	239,105	238,342	238,342	238,342
Grounds Maintenance Equipment	As previously - always been reported at cost	4083	4083	4083	4083	4083	4083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	2,867	2,867
Other Furniture and Equipment	As previously - always been reported at cost	89175	89175	89175	89175	89175	89175	89,175	84,696	84,696	84,696	84,696	77,496	77,496	62,991	62,992
Ford Transit Van RJ 10 UGK	New 2010/11						0	0		13,459	13,459	13,459	13,459	13,459	13,459	13,006
Ford Transit Van HJ 66 RDV	New Oct 2016	14240	14240	14240	14240	14240	14240	14,240	14,240							
		430,304	414,908	414,908	414,908	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)	As previously - always been reported at cost	8096	8096	8096	8096	8096	8096	5899	5899	5899	5899	5899	5899	5899	5,589	5,204
Public wooden benches (47)	As previously - always been reported at cost	5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5,051	5,051
Noticeboards (9)	As previously - always been reported at cost	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3,190	3,190
Bus Shelters (10)	As previously - always been reported at cost	40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40,686	35,647
Street Lights (5)	As previously - always been reported at cost	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3,750	3,750
Footpaths, Gates and Fencing	As previously - always been reported at cost	99862	99862	99862	99862	99862	99862	99862	99862	98402	98402	98402	96694	96694	87,975	87,975
Waste& Dog Bins (2)	As previously - always been reported at cost	4109	4109	4109	4109	4109	4109	4109	4109	4109	4109	3849	3849	3849	400	400
Rec & Play Area Signage	At Cost	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069				
Skatepark	At Cost	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	80000	21875	
MUGA (Cotswold)		155029														
Calcot Trim Trail	At Cost	14629	14629	14629	14629	14629	14629	14629	14629	14629	13130					
Litter & Salt Bins	At Cost	4926	4926	4926	4926	4926	3666	3043	3043	3043						
		435,147	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	Nominal value	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Cornwell Recreation Ground	Nominal value	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Turnhams Farm Recreation Ground	Nominal value	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Westwood Farm Recreation Ground	Nominal value	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Curlew Drive Play Area	Nominal value	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Hildens Drive Park	Nominal value	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Linnet Close Play area	Site closed 2006/7															
		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
		3,376,285	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	3,913,029
	Additions	171,167			54,199	2,964	3,820	39,852	16,659							
	Disposals	-742			-42,087	-1,704	0	-10,000	-19,319							
	Net Additions	170,425			12,112	1,260	3,820	29,852	-2,660	4,542	13,390	27,298				
	(Check Total)	170,425														