

Fixed Asset Register

Basis of Valuation 31st March 2011

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

First Valuation 31st March 1997
First Valuation 31st March 1997
First Valuation 31st March 1997 + Refurb
Valuation 31st March 2005
First Valuation 31st March 2000
First Valuation 31st March 2003

2025	2024	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	Value
652610	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
237313	237313	237313	237313	237313	237313	237313	237,313	237,313	237,313	237,313	237,313	237,313	237,313	237,313	386,467
47462	47462	47462	47462	47462	47462	47462	47,462	47,462	47,462	47,462	47,462	47,462	47,462	47,462	177,200
1400000	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
									5,860	5,860	5,860	5,860	5,860	5,860	9,211
173443	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	2,510,828	2,516,688	2,516,688	2,516,688	2,516,688	2,487,945	2,487,945	3,440,687

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

As previously - always been reported at cost
As previously - always been reported at cost
As previously - always been reported at cost
As previously - always been reported at cost
New Oct 2016

[illegible]

- 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
- MUGA (Cotswold)
- Catalog Trim Trail
- Litter & Salt Bins

As previously - always been reported at cost
As previously - always been reported at cost
As previously - always been reported at cost
As previously - always been reported at cost
As previously - always been reported at cost
As previously - always been reported at cost
As previously - always been reported at cost
At Cost
At Cost

At Cost
At Cost

7274	8096	8096	8096	8096	8096	8096	8096	5899	5899	5899	5899	5899	5899	5899	5,589	5,204
4583	5051	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	3190	3190	3,190	3,190
40686	40686	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	3750	3750	3,750	3,750
99862	99862	99862	99862	99862	99862	99862	99862	99862	99862	98402	98402	98402	96694	96694	87,975	87,975
4109	4109	4109	4109	4109	4109	4109	4109	4109	4109	4109	4109	3849	3849	3849	400	400
2069	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069		
93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	80000	21875	
155029	155029															
14629	14629	14629	14629	14629	14629	14629	14629	14629	14629	14629	13130					
5267	4926	4926	4926	4926	4926	3666	3043	3043	3043							
434,198	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	

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

Nominal value
Nominal value
Nominal value
Nominal value
Nominal value
Nominal value

[illegible]

6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
3,406,104	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	45,124	171,167	54,199	2,964	3,820	39,852	16,659			
Disposals	-15,305	-742	-42,087	-1,704	0	-10,000	-19,319			
Net Additions	29,819	170,425	12,112	1,260	3,820	29,852	-2,660	4,542	13,390	27,298
(Check Total)	29,819	170,425								