

Tilehurst Parish Council

Fixed Asset Register

		2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
		Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value
At 31 March the following assets were held:		Basis of Valuation 31st March 2011															
Freehold Land and Buildings																	
Calcot Parish Office & Community Centre	First Valuation 31st March 1997	652610	652610	652610	652610	652,610	652,610	652,610	652,610	652,610	652,610	652,610	652,610	1,172,111	1,172,111	1,116,297	1,083,784
Cornwell Community Hall	First Valuation 31st March 1997	237313	237313	237313	237313	237,313	237,313	237,313	237,313	237,313	237,313	237,313	237,313	386,467	386,467	368,064	357,344
Turnhams Changing Rooms	First Valuation 31st March 1997 + Refurb	47462	47462	47462	47462	47,462	47,462	47,462	47,462	47,462	47,462	47,462	47,462	177,200	177,200	156,609	152,048
Cotswold Sports Centre	Valuation 31st March 2005	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	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	5,860	5,860	9,211	9,211	8,773	8,518
Turnhams Farm Hall	First Valuation 31st March 2003	173443	173443	173443	173443	173,443	173,443	173,443	173,443	173,443	173,443	144,700	144,700	295,698	295,698	281,618	273,416
		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	3,440,687	3,331,361	3,275,110
Vehicles and Equipment																	
Office Furniture and Equipment	As previously - always been reported at cost	13913	13913	13913	13913	13,913	13,540	13,540	13,540	13,540	13,540	13,540	13,540	13,912	13,912	11,916	10,208
Play Equipment	As previously - always been reported at cost	293497	293497	281385	281385	281,385	256,385	255,426	255,426	255,426	239,105	238,342	238,342	238,342	238,342	238,342	210,315
Grounds Maintenance Equipment	As previously - always been reported at cost	4083	4083	4083	4083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	2,867	2,867	2,699	4,007
Other Furniture and Equipment	As previously - always been reported at cost	89175	89175	89175	89175	89,175	84,696	84,696	84,696	84,696	77,496	77,496	62,991	62,992	62,046	59,271	66,772
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	13,006	13,006	13,006
Ford Transit Van HJ 66 RDV	New Oct 2016	14240	14240	14240	14240	14,240	14,240										
		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	330,005	326,542	304,308
Infrastructure Assets																	
Public Seats (11)	As previously - always been reported at cost	8096	8096	8096	8096	5899	5899	5899	5899	5899	5899	5899	5,589	5,204	4,781	4,781	4,781
Public wooden benches (47)	As previously - always been reported at cost	5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5,051	5,051	5,051	5,051	5,051
Noticeboards (9)	As previously - always been reported at cost	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3,190	3,190	3,190	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	40,686	35,647	35,647	35,295	34,946
Street Lights (5)	As previously - always been reported at cost	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3,750	3,750	3,750	3,713	3,677
Footpaths, Gates and Fencing	As previously - always been reported at cost	99862	99862	99862	99862	99862	99862	98402	98402	98402	96694	96694	87,975	87,975	66,707	66,707	57,037
Waste& Dog Bins (2)	As previously - always been reported at cost	4109	4109	4109	4109	4109	4109	4109	4109	3849	3849	3849	400	400	400		
Rec & Play Area Signage	At Cost	2069	2069	2069	2069	2069	2069	2069	2069	2069							
Skatepark	At Cost	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	80000	21875				
Calcot Trim Trail	At Cost	14629	14629	14629	14629	14629	14629	14629	13130								
Litter & Salt Bins	At Cost	4926	4926	4926	3666	3043	3043	3043									
		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	119,526	118,737	108,682
Community Assets																	
Calcot Recreation Ground	Nominal value	1	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	1
Turnhams Farm Recreation Ground	Nominal value	1	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	1
Curlew Drive Play Area	Nominal value	1	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	1
Linnet Close Play area	Site closed 2006/7																
		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
		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	3,890,224	3,776,646	3,688,106
Additions			54199	2964	3,820	39,852	16,659										
Disposals			-42087	-1704	-	10,000	- 19,319										
Net Additions			12,112	1,260	3,820	29,852	- 2,660	4,542	13,390	27,298							