Tilehurst Parish Council

Fixed Asset Register

	2026	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	Value
At 31 March the following assets were held:																	
Freehold Land and Buildings																	
Calcot Parish Office & Community Centre	652610	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
Cornwell Community Hall	237313	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
Turnhams Changing Rooms	47462	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
Cotswold Sports Centre	1400000	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
Calcot Cricket Pavilion											5,860	5,860	5,860	5,860	5,860	5,860	9,211
Turnhams Farm Hall	173443	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	2,510,828	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	14316	14446	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	343184	339128	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	4083	4083	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	89175	89175	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 HJ 66 RDV	14240	14240	14240	14240	14240	14240	14240	14240	14,240	14,240							
	464,998	461,072	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 (10)	7274	7274	8096	8096	8096	8096	8096	8096	5899	5899	5899	5899	5899	5899	5899	5,589	5,204
Public wooden benches (47)	5621	4583	5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5051	5,051	5,051
Noticeboards (9)	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3190	3,190	3,190
Bus Shelters (10)	40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40686	40,686	35,647
Street Lights (5)	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3750	3,750	3,750
Footpaths, Gates and Fencing	108095	99862	99862	99862	99862	99862	99862	99862	99862	99862	98402	98402	98402	96694	96694	87,975	87,975
Waste& Dog Bins (2)	4617	4109	4109	4109	4109	4109	4109	4109	4109	4109	4109	4109	3849	3849	3849	400	400
Rec & Play Area Signage	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069	2069				
Skatepark	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	93750	80000	21875	
MUGA (Cotswold)	155029	155029	155029														
Calcot Trim Trail	14629	14629	14629	14629	14629	14629	14629	14629	14629	14629	14629	13130					
Litter & Salt Bins	5267	5267	4926	4926	4926	4926	4926	3666	3043	3043	3043						
	443,977	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
Community Assets																	
Calcot Recreation Ground	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Cornwell Recreation Ground	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Turnhams Farm Recreation Ground	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Westwood Farm Recreation Ground	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Curlew Drive Play Area	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Linnet Close Play area																	
Hildens Drive Park	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	6	6
	3,419,809	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
	54,588	45,124	171,167			54,199	2,964	3,820	39,852	16,659							
	-40,883	-15,305	-742			-42,087	-1,704	0	-10,000	-19,319							
	13,705	29,819	170,425			12,112	1,260	3,820	29,852	-2,660	4,542	13,390	27,298				
	13,705	29,819	170,425														