

**Caldecott Parish Council**

**Schedule of Fixed Assets**

**As at 16<sup>th</sup> March 2017**

| <b>Description</b>                        | <b>Date Of Acquisition</b> | <b>Cost or Replacement Value</b> | <b>Insurance Value</b> | <b>Disposal amount</b> | <b>Disposal Reason</b> |
|---|----------------------------|----------------------------------|------------------------|------------------------|------------------------|
| Land (Garage plots)                       | 16/03/2000                 | 1.00 <sup>+</sup>                |                        |                        |                        |
| Land (Garden plot)                        | 16/03/2000                 | 1.00 <sup>+</sup>                |                        |                        |                        |
| Land (playing field, allotments, pinfold) | 02/12/1991                 | 1.00 <sup>+</sup>                |                        |                        |                        |
| Village Green posts                       | 09/04/2008<br>05/10/1994   | 886.00<br>1059.49                | 2388.35 <sup>**</sup>  |                        |                        |
| Flag Pole                                 | 21/09/1999                 | 496.10                           | 900 <sup>***</sup>     |                        |                        |
| Union Flag                                | 06/08/2008                 | 34.95 <sup>++</sup>              | 34.95 <sup>***</sup>   |                        |                        |
| St George's Flag                          | 20/01/2000                 | 29.32                            | 34.95 <sup>***</sup>   |                        |                        |
| Notice Board                              | 14/05/08                   | 138.81                           | 138.81 <sup>***</sup>  |                        |                        |
| Pinfold Seat                              | 14/06/04                   | 405.48                           | 450 <sup>***</sup>     |                        |                        |
| Dog Waste Bin                             | 01/08/09                   | 172.07                           | 172.07 <sup>***</sup>  |                        |                        |
| <b>Total</b>                              |                            | <b>3225.22</b>                   | <b>4239.23</b>         |                        |                        |

\* Like for like replacement value.

\*\* Posts installed as two lots, all valued for insurance purposes at most recent price.

\*\*\* Price checked on like for like replacement

<sup>+</sup> Nominal value assigned historically by Council

<sup>++</sup> These items may be considered as consumables as they require regular (annual) replacement.

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