

## Caldecott Parish Council

### Schedule of Fixed Assets

As at 9<sup>th</sup> April 2011

Description	Date Of Acquisition	Cost or Replacement Value	Insurance Value	Disposal amount	Disposal Reason
Street Lighting		11,000.00*	11,000.00*		
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 05/10/1994	886.00 1059.49	2388.35**		
Flag Pole	21/09/1999	496.10	900***		
Union Flag	06/08/2008	34.95 <sup>++</sup>	34.95***		
St George's Flag	20/01/2000	29.32	34.95***		
Notice Board	14/05/08	138.81	138.81***		
Pinfold Seat	14/06/04	405.48	450***		
Dog Waste Bin	01/08/09	172.07	172.07***		
<b>Total</b>		<b>14225.22</b>	<b>15239.23</b>		

\* Like for like replacement value at 15.11.2010. rechecked May 2012.

\*\* Posts installed as two lots, all valued for insurance purposes at most recent price, (14.04.2008). Re-checked May 2012.

\*\*\* Price checked on like for like replacement May 2012

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

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