

# Caldecott Parish Council

## Schedule of Fixed Assets

As at 1<sup>st</sup> April 2023

Description	Date Of Acquisition	Asset Value For Audit	Insurance Value	Disposal amount	Disposal Reason
(Garage plots)	16/03/2000	1.00			
(Garden plot)	16/03/2000	1.00			
Land (playing field, allotments, pinfold)	02/12/1991	1.00	3,280.49 (pinfold wall)		
Village Green posts	09/04/2008 05/10/1994	886.00 1060.00			
Flag Pole	21/09/1999	496.00	1,237.22		
Union Flag	06/12/2018	75.00	48.61		
St George's Flag	20/01/2000	29.00	48.61		
Notice Board	19/09/2019	223.00	191.91		
Pinfold Seat	14/06/04	450.00	556.55		
Dog Waste Bin	01/08/09	172.00			
Defibrillator	18/05/2018	875.00	Insured CHT		
PlayPark Equipment	16/01/2020	13715.00	43,709.08		
Phone Box	31/03/2019	1.00			
Bollards	20/01/2020	517.00			
<b>Total</b>		<b>£18,502.00</b>	<b>£49,072.47</b>		

Proposal is to remove the flag cover – 3 year premium = £519.51