

Caldecott Parish Council

Schedule of Fixed Assets

As at 31st March 2026

| 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 | | | |
| Total | | £18,502.00 | £49,072.47 | | |