

<b>BROOKLAND PARISH COUNCIL</b>								
<b>ASSET AND INVESTMENT REGISTER MARCH 2017</b>								
	<b>Insurance</b>		<b>Insurance</b>		<b>Insurance</b>			
	<b>Valuation</b>	<b>Plus 3%</b>	<b>Valuation</b>	<b>Plus 1%</b>	<b>Valuation</b>			
	<b>June 2014</b>		<b>June 2015</b>		<b>June 2016</b>			
<b>Radio</b>		<b>472.72</b>	14.18		<b>486.90</b>	4.87	491.77	<b>491.77</b>
<b>Street Furniture</b>								
2 Wooden Seats	1068.14		<b>32.04</b>	1100.18		11.00	1111.18	
3 Benches	1016.91		<b>30.51</b>	1047.42		10.47	1057.89	
Wooden Noticeboard	1392.50		<b>41.77</b>	1434.27		14.34	1448.62	
Aluminium Noticeboard (Cost £795.55)	1236.00		<b>37.08</b>	1273.08		12.73	1285.81	
Youth Shelter & Lighting	7321.14		<b>219.63</b>	7540.77		75.41	7616.18	
	<b>11684.16</b>	<b>12034.68</b>			<b>12395.72</b>		12519.68	<b>12519.68</b>
<b>Gates and Fences</b>								
War Memorial	3337.94		<b>100.14</b>	3438.08		34.38	3472.46	
Youth Area	16262.91		<b>487.89</b>	16750.80		167.51	16918.31	
		<b>19600.85</b>			<b>20188.88</b>		20390.77	<b>20390.77</b>
<b>War Memorial</b>								
Tablets and Gates		<b>1507.30</b>	45.22		<b>1552.52</b>	15.53		<b>1568.05</b>
<b>Sports Equipment</b>								
Goal Posts		<b>4687.63</b>	140.63		<b>4828.26</b>	48.28		<b>4876.54</b>
<b>Other Sports Surfaces</b>								
Tarmac		<b>18327.15</b>	549.81		<b>18876.96</b>	188.77		<b>19065.73</b>
		<b>56630.33</b>	1698.91		<b>58329.24</b>	583.29		<b>58912.53</b>
Cemetery Wall and Fence		<b>70782.21</b>	2123.47		<b>72905.68</b>	729.06		<b>73634.74</b>
		127412.54	3822.38		131234.92	1312.35		132547.27
Land at Brookland Village Hall Nominal Valuation		<b>1.00</b>			<b>1.00</b>			<b>1.00</b>
Cemetery Nominal Valuation		<b>1.00</b>			<b>1.00</b>			<b>1.00</b>
		<b>1.00</b>			<b>1.00</b>			<b>1.00</b>
<b>TOTAL ASSETS</b>		<b>127415.54</b>			<b>131237.92</b>	1312.38		<b>132550.27</b>
<b>SELF INSURED ITEMS</b>								
GAS FIRED BEACON OBTAINED APRIL 2016	<b>300.00</b>							
1 BENCH IN CEMETERY ADDED JULY 16	<b>100.00</b>							
	<b>400.00</b>							