

BROOKLAND PARISH COUNCIL											
ASSET AND INVESTMENT REGISTER MARCH 2018											
	Insurance			Insurance		Insurance		Insurance			
	Valuation		Plus 3%	Valuation		Plus 1%	Valuation		Plus 2%	Valuation	
	June 2014			June 2015			June 2016			June 2017	
Radio		472.72	14.18		486.90	4.87	491.77	491.77	9.84	501.60	501.60
Street Furniture											
2 Wooden Seats	1068.14		32.04	1100.18		11.00	1111.18		22.22	1133.41	
3 Benches	1016.91		30.51	1047.42		10.47	1057.89		21.16	1079.05	
Wooden Noticeboard	1392.50		41.77	1434.27		14.34	1448.62		28.97	1477.59	
Auminium Noticeboard (Cost £795.55)	1236.00		37.08	1273.08		12.73	1285.81		25.72	1311.53	
Youth Shelter & Lighting	7321.14		219.63	7540.77		75.41	7616.18		152.32	7768.50	
	11684.16	12034.68			12395.72		12519.68	12519.68	250.39	12770.07	12770.07
Gates and Fences											
War Memorial	3337.94		100.14	3438.08		34.38	3472.46		69.45	3541.91	
Youth Area	16262.91		487.89	16750.80		167.51	16918.31		338.37	17256.67	
		19600.85			20188.88		20390.77	20390.77	407.82	20798.58	20798.58
War Memorial											
Tablets and Gates		1507.30	45.22		1552.52	15.53		1568.05	31.36		1599.41
Sports Equipment											
Goal Posts		4687.63	140.63		4828.26	48.28		4876.54	97.53		4974.07
Other Sports Surfaces											
Tarmac		18327.15	549.81		18876.96	188.77		19065.73	381.31		19447.04
		56630.33	1698.91		58329.24	583.29		58912.53	1178.25		60090.77
Cemetery Wall and Fence		70782.21	2123.47		72905.68	729.06		73634.74	1472.69		75107.43
		127412.54	3822.38		131234.92	1312.35		132547.27	2650.95		135198.21
Land at Brookland Village Hall Nominal Valuation		1.00			1.00			1.00			1.00
Cemetery Nominal Valuation		1.00			1.00			1.00			1.00
TOTAL ASSETS		127414.54			131236.92	1312.37		132549.27	2650.95		135200.21
SELF INSURED ITEMS			+2%	June 2017							
GAS FIRED BEACON OBTAINED APRIL 2016	300.00	6.00		306.00							
		0.00									
1 BENCH IN CEMETERY ADDED JULY 16	100.00	2.00		102.00							
	400.00	8.00		408.00							