BROOKLAND PARISH COUNCIL														
ASSET AND INVESTMENT REGISTER MARCH 2020														
	Insurance			**Insurance**			**Insurance**			**Insurance**			**Insurance**	
	Valuation		**Plus 1%**	**Valuation**		**Plus 2%**	**Valuation**		**Plus 4%**	**Valuation**		**Plus 4%**	**Valuation**	
	June 2015			**June 2016**			**June 2017**			**June 2018**			**June 2019**	
Radio		**486.90**	4.87	491.77	**491.77**	9.84	**501.60**	501.60	20.06	521.67	**521.67**	20.87	**542.54**	**542.54**
Street Furniture														
2 Wooden Seats	1100.18		11.00	1111.18		22.22	1133.41		45.34	1178.74		47.15	1225.89	
3 Benches	1047.42		10.47	1057.89		21.16	1079.05		43.16	1122.21		44.89	1167.10	
Wooden Noticeboard	1434.27		14.34	1448.62		28.97	1477.59		59.10	1536.69		61.47	1598.16	
Auuminium Noticeboard (Cost £795.55)	1273.08		12.73	1285.81		25.72	1311.53		52.46	1363.99		54.56	1418.55	
Youth Shelter & Lighting	7540.77		75.41	7616.18		152.32	7768.50		310.74	8079.24		323.17	8402.41	
		12395.72		12519.68	**12519.68**	250.39	12770.07	**12770.07**	510.80	13280.87	**13280.87**	531.23	13812.11	**13812.11**
										0.00				
Gates and Fences										0.00				
War Memorial	3438.08		34.38	3472.46		69.45	3541.91		141.68	3683.59		147.34	3830.93	
Youth Area	16750.80		167.51	16918.31		338.37	17256.67		690.27	17946.94		717.88	18664.82	
		20188.88		20390.77	**20390.77**	407.82	20798.58	**20798.58**	831.94	21630.53	**21630.53**	865.22	**22495.75**	**22495.75**
War Memorial														
Tablets and Gates		**1552.52**	15.53		**1568.05**	31.36		**1599.41**	63.98		**1663.39**	66.54	**1729.92**	**1729.92**
Sports Equipment														
Goal Posts		**4828.26**	48.28		**4876.54**	97.53		**4974.07**	198.96		**5173.03**	206.92	**5379.96**	**5379.96**
Other Sports Surfaces														
Tarmac		**18876.96**	188.77		**19065.73**	381.31		**19447.04**	777.88		**20224.92**	809.00	**21033.92**	**21033.92**
		58329.24	583.29		**58912.53**	1178.25		**60090.77**	2403.63		**62494.40**	2499.78	**64994.20**	**64994.20**
Cemetery Wall and Fence		**72905.68**	729.06		**73634.74**	1472.69		**75107.43**	3004.30		**78111.73**	3124.47	**81236.20**	**81236.20**
		131234.92	1312.35		**132547.27**	2650.95		**135198.21**	5407.93		140606.13	5624.25	**146230.40**	**146230.40**
Land at Brookland Village Hall Nominal Valuation		**1.00**			**1.00**			1.00			1.00		1.00	**1.00**
Cemetery Nominal Valuation		**1.00**			**1.00**			1.00			1.00		1.00	**1.00**
TOTAL ASSETS		**131236.92**	1312.37		**132549.27**	2650.95		**135200.21**	5408.01		**140608.13**	5624.33	**146232.40**	**146232.40**
Computer purchased 2018 - £448.38														
Covered under Council Equipment kept in the UK											**5000.00**		**5000.00**	**5000.00**
											145608.13		**151232.40**	**151232.40**
SELF INSURED ITEMS														
Gas fired Beacon purchased 2016 - £299.00	**306.00**													
1 BENCH IN CEMETERY ADDED JULY 16	**102.00**													
	408.00													