

SUMMARY OF ASSETS BY LOCATION

<u>Location</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Allotment	5,150.00	6,090.27	7,753.40
Cemetery	409,410.89	409,410.89	705,726.49
Cornhall	4,838,412.41	4,838,412.41	5,830,595.39
Council Office	194,423.87	308,136.90	816,358.69
DYCC	1,166,585.00	319,672.31	1,174,759.25
Market Place	55,215.08	55,215.08	302,884.01
Mere	76,172.27	78,111.30	94,162.33
Park	596,590.79	597,941.29	894,758.93
Rectory Meadow	20,000.00	20,000.00	0.00
Skatepark	95,358.14	112,200.09	142,839.68
Sportsground	457,633.32	457,633.32	756,185.49
Town Centre	274,498.72	274,495.72	304,884.82
Workshop	65,232.25	65,232.25	71,877.35
TOTAL	8,254,682.74	7,542,551.83	11,102,785.83