

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	534,040.89	529,410.89	1,005,726.49
Cornhall	4,838,412.41	4,838,412.41	5,830,595.39
Council Office	192,795.98	306,509.01	814,730.80
DYCC	1,156,316.00	459,403.31	1,861,254.35
Market Place	55,214.25	55,214.25	166,699.48
Mere	31,172.27	33,111.30	49,162.33
Park	596,590.79	597,941.29	690,782.31
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	270,312.47	270,309.47	300,698.57
Workshop	64,462.25	64,462.25	70,589.35
TOTAL	8,317,458.77	7,750,697.86	11,697,017.64