

SUMMARY OF ASSETS BY GROUP NAME

Group	Original Cost	Current Value	Insurance Value
Benches	4,501.80	4,501.80	4,501.80
Bins	7,301.46	7,446.46	6,402.96
Buildings	865,686.97	1,100,743.15	2,213,829.97
Changing Lives	209.00	209.00	0.00
Community Roadwatch	214.99	238.73	0.00
Digital Screens	11,776.10	11,776.10	11,776.10
Fencing	11,000.00	11,000.00	10,100.00
Footpaths	0.00	0.00	0.00
IT/CCTV	7,370.00	8,670.00	6,810.00
Lights	27,139.00	31,876.00	31,876.00
Milestones	0.00	0.00	0.00
Notice Boards	0.00	847.50	0.00
Office	6,837.80	6,837.80	6,806.15
Open Spaces	12,453.19	12,453.19	5,805.14
Play Areas	145,040.44	150,331.49	154,217.49
Sea Container	1,202.15	1,202.15	1,202.15
Sea Container (Millennium)	5,000.00	5,000.00	5,000.00
Skatepark	32,649.24	32,649.24	32,649.24
Sports Hard Surface	3,763.84	3,763.84	0.00
Telephone Box	0.00	0.00	0.00
Vehicles	28,100.00	28,100.00	28,100.00
War Memorial	150.00	150.00	150.00
Youth Club	0.00	0.00	0.00
TOTAL	1,170,395.98	1,417,796.45	2,519,227.00