

SUMMARY OF ASSETS BY LOCATION

<u>Location</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Albert Street Toilets	2,733.99	2,733.99	3,191.91
Barton Road Depot	27,379.55	27,400.84	27,400.84
Bletchley and Fenny Stratford	56,313.65	56,313.65	61,121.55
Community Allotments	1.00	1.00	0.00
Community Orchard	1,732.60	1,732.60	2,033.78
Elizabeth Square	29,172.00	28,119.00	35,133.12
Fenny Chapel	13,448.06	13,448.06	123,945.05
Fenny Stratford Community Centre	11,075.42	437,033.42	393,573.02
Larch Grove Allotments	89.35	89.35	106.02
Manor Fields Allotments	1.00	1.00	0.00
Newton Leys Pavilion	54,455.93	54,454.93	4,612,347.19
Orchardside Allotments	947.59	947.59	946.59
Spotlight	10,631.41	10,631.41	12,561.02
Stanier Square	34,927.98	34,927.98	43,553.02
Sycamore Hall	9,672.49	9,672.49	1,544,340.30
Sycamore House	435,048.54	435,143.54	597,341.76
TOTAL	687,630.56	1,112,650.85	7,457,595.17