

SUMMARY OF ASSETS BY GROUP NAME

<u>Group</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
BUILDINGS	91,561.00	103,118.00	128,032.03
BUS SHELTERS	10,000.00	16,000.00	19,000.00
FENCING AND GATES	15,956.00	25,656.00	26,700.00
FINGER POSTS	11,754.00	11,754.00	14,300.00
GENERAL ASSETS	32,862.00	36,492.00	33,803.00
LAND	5.00	14,005.00	19,551.40
LIGHTING	2,400.00	3,400.00	3,400.00
LITTER BINS AND DOG BINS	300.00	3,000.00	3,000.00
NOTICEBOARDS	1,200.00	1,600.00	1,900.00
PLAYGROUND	44,521.00	44,521.00	51,542.86
SEATS	5,850.00	13,500.00	13,500.00
SURFACES	6,056.00	6,056.00	7,000.00
WAR MEMORIAL	40,000.00	40,000.00	47,284.92
TOTAL	<u>262,465.00</u>	<u>319,102.00</u>	<u>369,014.21</u>