

## SUMMARY OF ASSETS BY LOCATION

Location	Original Cost	Current Value	Insurance Value
Arlesey Road	5,928.31	5,928.31	5,393,135.31
Brook Street	16,500.00	16,500.00	154,798.32
Cemetery, Mill Lane	10,996.44	143,203.80	763,440.64
Council Vehicle	161.67	161.67	161.67
GAC - Coffee Shop	6,537.37	6,537.37	6,537.37
Greenacre Centre	170,834.26	170,834.26	119,350.32
Greenacre Park	7,702.63	7,702.63	32,197.63
HRR (Hitchin Road Rec)	31,954.33	31,954.33	2,741.66
Hallworth Drive	385,000.00	385,000.00	2,800,000.00
High Street	19,208.00	19,208.00	0.00
Hitchin Road	100,004.00	100,004.00	2,403,001.00
Littlebury Close	25,001.00	25,001.00	1,840,000.00
Malthouse Lane	2.00	2.00	2.00
Memorial Hall	19,688.36	19,688.36	16,789.23
Mossman Centre	1,790.00	1,790.00	0.00
Norton Road	24,770.75	24,770.75	9,771.75
PixBrook Play Area	3,471.00	3,471.00	3,450.00
Prince Charles Avenue	8.00	8.00	0.00
Riverside Playing Field, Malthouse Lane	27,466.33	27,466.33	15,535.75
Rook Tree Lane	1.00	1.00	1.00
Simpson Centre	5,988.69	5,988.69	11,363.56
Stotfold Town	4,679.98	4,679.98	0.00
The Green	24,179.99	24,179.99	28,599.99
The Heaven	545.00	545.00	0.00
The Rooms	1,951.00	1,951.00	1,951.00
Tractor shed - HRR	3,066.04	3,066.04	0.00
Valerian Way	5.00	5.00	5,920,001.00
[BLANK]	215.00	215.00	267,800.00
<b>TOTAL</b>	<b>897,656.15</b>	<b>1,029,863.51</b>	<b>19,790,629.20</b>