

ASSETS BY CODE

<u>Asset Code</u>	<u>Description</u>	<u>Location</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
LAND001	Memorial Park	Memorial Park	1.00	1.00	1.00
LAND002	Thorpe Road Cemetery	Thorpe Road Cemetery	1.00	1.00	1.00
LAND003	Thorpe Road Cemetery Extension	Thorpe Road Cemetery	1.00	1.00	1.00
LAND004	Third Street Allotment	Allotments	100.00	100.00	1.00
LAND005	Station Road Allotments - DU261016	Allotments	2,350.00	2,350.00	1.00
LAND006	Chapel of Rest	Thorpe Road Cemetery	190,000.00	190,000.00	299,714.86
LAND007	Cemetery Lodge	Cemetery Lodge	145,000.00	145,000.00	247,439.01
LAND008	Cemetery Toilet Block	Thorpe Road Cemetery	18,000.00	18,000.00	79,769.07
LAND009	Memorial Park Works Building	Memorial Park	140,000.00	140,000.00	200,971.59
LAND010	War Memorial/Clock	Memorial Park	18,000.00	18,000.00	89,603.61
LAND011	Sunderland Road Pavilion (125 yr lease)	Sunderland Road	0.00	0.00	447,248.92
LAND012	Sunderland Road Bunglaow (125 YR LEASE)	Sunderland Road	0.00	0.00	396,550.00
LAND013	Horden Social Welfare Centre - DU167554	Social Welfare Centre	1.00	1.00	2,720,667.44
LAND014	Welfare House - DU167554	Social Welfare Centre	1.00	1.00	239,990.00
LAND015	Cotsford Park - DU348951	Cotsford Park	1.00	1.00	1.00
LAND016	Church Green - DU350979	Church Green	1.00	1.00	1.00
LAND017	Sunderland Road Playing Field (125 yr Lease)	Sunderland Road	0.00	0.00	0.00
LAND018	Station Road Allotments LEASED	Allotments	0.00	0.00	0.00
		TOTAL	513,457.00	513,457.00	4,721,961.50