

Asset Code	Description	Original Cost	Current Value	Insurance Value
Land and Buildings				
LAND001	Memorial Park	1.00	1.00	1.00
LAND002	Thorpe Road Cemetery	1.00	1.00	1.00
LAND003	Thorpe Road Cemetery Extension	1.00	1.00	1.00
LAND004	Third Street Allotment	100.00	100.00	1.00
LAND005	Station Road Allotments - DU261016	2,350.00	2,350.00	1.00
LAND006	Chapel of Rest	190,000.00	190,000.00	299,714.86
LAND007	Cemetery Lodge	145,000.00	145,000.00	247,439.01
LAND08	Cemetery Toilet Block	18,000.00	18,000.00	79,769.07
LAND009	Memorial Park Works Building	140,000.00	140,000.00	200,971.59
LAND010	War Memorial/Clock	18,000.00	18,000.00	89,603.61
LAND011	Sunderland Road Pavilion (125 yr lease)	0.00	0.00	447,248.92
LAND012	Sunderland Road Bunglaow (125 YR LEASE)	0.00	0.00	396,550.00
LAND013	Horden Social Welfare Centre - DU167554	1.00	1.00	2,720,667.44
LAND014	Welfare House - DU167554	1.00	1.00	239,990.00
LAND015	Cotsford Park - DU348951	1.00	1.00	1.00
LAND016	Church Green - DU350979	1.00	1.00	1.00
LAND017	Sunderland Road Playing Field (125 yr Lease)	0.00	0.00	0.00
LAND018	Station Road Allotments LEASED	0.00	0.00	0.00
TOTAL FOR Land and Buildings		513,457.00	513,457.00	4,721,961.50
TOTAL		513,457.00	513,457.00	4,721,961.50