

CONDITION SURVEY COSTS

Unit Code	C.I.P.F.A. Cat.	Building	Cond. Cat.	year 1	year 2	year 3	year 4	year 5	TOTAL	G.I.A.	Comments
				2008/9	2009/10	2010/11	2011/12	2012/13			
				£	£	£	£	£	£		
OPERATIONAL											
		The copeland centre	A		0	0	0	0	0	5500	25 year agreement
	OAD	Moresby Parks Depot	B	40,000	40,000	40,000	40,000	40,000	200,000	6000	
000587001	OAD	Cleator Moor Council Centre	A	14,608	14,608	14,608	14,608	14,608	73,040	516	
001457001	OAD	80 Main Street Egremont (Sell April 2009)	B	3,000	0	0	0	0	3,000	156	
001475001	OAD	Beckgreen Nursery Office	B	6,048	6,048	6,048	6,048	6,048	30,240	1335	
000788001	OAD	Unit No. 1 King Street Industrial Estate Millor	B	1,267	1,267	1,267	1,267	1,267	6,333	73	
000788002	OAD	Unit No. 3 King Street Industrial Estate Millor	B	1,267	1,267	1,267	1,267	1,267	6,333	148	
000788003	NLI	Unit No. 3 King Street Industrial Estate Millor	B	1,267	1,267	1,267	1,267	1,267	6,333	73	
000444001	ODS	Beacon Heritage Centre	A	6,017	14,608	44,608	54,608	14,608	134,449	1249	
002042001	ODS	Museum Store Haig Pit Whitehaven	A	2,000	2,000	2,000	2,000	2,000	10,000	163	
001312004	ODS	Crematorium	B	54800	74,800	74800	24800	24800	254,000	974	
000045	NLI	Block No. 1 Phoenix Enterprise Centre	B	15,667	15,667	15,667	15,667	15,667	78,333	496	
000045	NLI	Block No. 3 Phoenix Enterprise Centre	A	14,336	14,336	14,336	14,336	14,336	71,680	969	
000045	NLI	Block No. 2 Phoenix Enterprise Centre	B	27,500	27,500	13,900		13,900	82,800	972	Sink fund
	NLI	Phoenix House		0	0	0	0	0	0	0	
	ODS	Cemeteries		0	0	0	0	0	0	0	Not included
	ODS	Car parks	B/C	29,850	19,950	19,950	15,000	15,000	99,750		Provisional subject to inspection 20C
	ODS	James Street Public Conveniences	A	1,000	7,000	34,000	10,000	1,000	53,000	97	
001309005	ODS	St Bees Foreshore Public Convenience	A	15,000	15,000	3,500	3,500	3,500	40,500	63	
	ODS	St georges Road pc, Millom	A	10,000	10,000	1,000	1,000	1,000	23,000	90	
000993009	ODS	Seathwaite Shower Block	B	0	0	0	0	0	0		No council liability
000993003	ODS	Seathwaite Community Centre	B	0	0	0	0	0	0		No council liability
000552001	OIS	Hillcrest Community Centre	B	2,000	2,000	2,000	2,000	2,000	10,000	96	
000023001	OIS	Overend Community Centre	B	2,000	2,000	1,000	1,000	1,000	7,000	115	
000674001	OIS	Greenbank Community Centre	B	2,000	2,000	1,000	1,000	1,000	7,000	142	
000237?	NLI	The Market Hall Whitehaven	A	9,000	29,000	14,000	9,000	9,000	70,000	601	
	NLI	Frizington Group Practice	B	5,456	12,956	5,456	5,456	5,456	34,780	189	Not full rep lease
		1, 2, 3 Newtown	-		0	0	0	0	0		Hold for WLR
		Railway land Powbeck	-		0	0	0	0	0		Hold for WLR
TOTALS				264,082	313,273	311,673	223,823	188,723	1,301,572	1,393	

NB All costs are at todays values September 2007.
Leisure buildings excluded (5/10 year leases from 2005)