		<u>SOUT</u>	HWOLD TO	WN COUNCII				
		V	ear ended 31st	March 23				
		<u></u>						
		<u>SUP</u>	PORTING ST	<u>CATEMENT</u>	I	1	1	
ACCETC								
ASSETS								
								-
demolished 2022	Station Road Garage	394490		deleted				
	Little Joe's	80024		deleted				
	The Lockshop	100771		deleted				<u> </u>
	Finch's Garage	100771 676056		deleted				
		0/0050						+
				added				+
				added				
				added				
				added				<u> </u>
minus net		676056						+
		070050						+
С.	At 31st March 2022 the	e following	g assets were h	eld:				
				A · ·	7 1			ļ
	(i) Operational Assets			Approximate `£	∨alue			<u> </u>
	Town Hall			£ 473025		insurance valu	e	+
	21 Market Place			180448		" "	-	+
	23 Market Place			307323		" "		1
	25 Market Place			675972				
	Old Water Tower			317233		" "		
	Hut, Ferry Road			32100		" "		
	Casino, Gun Hill 1 Strickland Place			84395		" "		<u> </u>
	2 Strickland Place			421386 377932				
	3 Strickland Place			0		long leasehold	sold	+
	5 Strickland Place			0		long leasehold		
	4 Strickland Place			376756		" "		
	6 Strickland Place			437403		" "		
	Station Road Garage			0		demolished 20		
	Little Joe's			0		demolished 20	22	
	11 Station Road13 Station Road			145229 148193				
	The Lockshop			0		demolished 20	22	
	Finch's Garage			0		demolished 20		-
	Unit 7 Hurren Terrace			132780				
	Angling Shop			157084		" "		
	Unit 5			100771		" "		L
	Unit 3			133373				
	Unit 3A Flat 1			133373 130409				<u> </u>
	Flat 1 Flat 3			245408				+
	Flat 7			249408		" "		+
	Flat 9a			245408		" "		
	Kilcock Cliff toilets			26142				
	Contents of Town Hall			29640		" "		ļ
	Street furniture			43615	-	" "		<u> </u>
	Play equipment			35446				
	extra sale 5 strickland pla	ce hite		5680116 minus45690				+
	erua sale 5 sufektallu pla		net	5634426				+
			*	5001140				1
SUPPORTING S	STATEMENT (CONT'D)						
	3 litter bins			1048		Appx. Replace	ement cost	
	3 field gates			2587		" "		"
	4 turnstiles 3 bollards			4		nominal value		
	5 bollards			4396		replacement co	JSL	+
				7,370				+
	(ii) <u>Community Assets</u>			-				
	Allotroprist			£		non-i11		<u> </u>
	Allotments Gardner Road car park					nominal value		
	Land, Cumberland Roa			1				+
	Land, Cumbernand Roa			1		" "		+
	Land, Gardner Road			1				+

	The Marshes			1	" "		
	Putting Green			1	" "		
	War Memorial	& Plinth		13740	insurance value	e	
	Town Pump				" "	-	
	Silver Jubilee C	lock		12000 1612	" "		
	Collection of Si			25103	" "		
	Regalia			47336	" "		
	Flags			614	replacement va	lue	
	Play area equip			15050	2018		
	shuttle			0		sold 2020	
		2 table tennis tables and play equip			2019		
		monitor			added 2021		
		ops x 2		99 1146	added 2021		
	copi	-		250	added 2021		
	grit l			172	added 2021		
		litter pickers			added 2021		
	signs	-		137 300	added 2021		
				142939			
	(iii) Infrastructu	re Assets					
				£			
	Town signs			11504	insurance value	e	
	Footpaths			1	nominal value		
	Fingerposts			3004	added 2023		
	Sky seats/ carvi	ngs		12000	added 2023		
	Jubilee Bridge			3115	added 2023		
	Bird watching pla	tform		2400	added 2023		
				31990			
	ТОТ	Г AL 202	1 6469322				
		leleted 202					
		202	new total	5,813,751			
				5,015,751			
Signed							
Signed							
				RESPONSIBLE FINANCIAL OFFICER			
	CHAIRMAN	·····		RESECTISIBLE			
L	UTAIKWAN						