

**SOUTHWOLD TOWN COUNCIL**

**Year ended 31st March 23**

**SUPPORTING STATEMENT**

**ASSETS**

demolished 2022	Station Road Garage	394490	deleted
	Little Joe's	80024	deleted
	The Lockshop	100771	deleted
	Finch's Garage	100771	deleted
		<b>676056</b>	

			added
			added
			added
			added

minus net 676056

C. At 31st March 2022 the following assets were held:

<u>(i) Operational Assets</u>		<u>Approximate Value</u>	
		£	
Town Hall		473025	insurance value
21 Market Place		180448	" "
23 Market Place		307323	" "
25 Market Place		675972	" "
Old Water Tower		317233	" "
Hut, Ferry Road		32100	" "
Casino, Gun Hill		84395	" "
1 Strickland Place		421386	" "
2 Strickland Place		377932	" "
3 Strickland Place		0	long leasehold sold
5 Strickland Place		0	long leasehold sold
4 Strickland Place		376756	" "
6 Strickland Place		437403	" "
Station Road Garage		0	demolished 2022
Little Joe's		0	demolished 2022
11 Station Road		145229	" "
13 Station Road		148193	" "
The Lockshop		0	demolished 2022
Finch's Garage		0	demolished 2022
Unit 7 Hurren Terrace		132780	" "
Angling Shop		157084	" "
Unit 5		100771	" "
Unit 3		133373	
Unit 3A		133373	
Flat 1		130409	" "
Flat 3		245408	" "
Flat 7		289272	" "
Flat 9a		245408	" "
Kilcock Cliff toilets		26142	
Contents of Town Hall		29640	" "
Street furniture		43615	" "
Play equipment		35446	" "
		5680116	
extra sale 5 strickland place bits		minus 45690	
		<b>net 5634426</b>	

**SUPPORTING STATEMENT (CONT'D)**

3 litter bins		1048	Appx. Replacement cost
3 field gates		2587	" "
4 turnstiles		4	nominal value
3 bollards		757	replacement cost
		<b>4396</b>	

**(ii) Community Assets**

		£	
Allotments		1	nominal value
Gardner Road car park		1	" "
Land, Cumberland Road		1	" "
Land, The Common		1	" "
Land, Gardner Road		1	" "

