

SOUTHWOLD TOWN COUNCIL									
Year ended 31st March 25									
SUPPORTING STATEMENT									
ASSETS									
demolished 2022	Station Road Garage		394490		deleted				
	Little Joe's		80024		deleted				
	The Lockshop		100771		deleted				
	Finch's Garage		100771		deleted				
			676056						
					added				
					added				
					added				
					added				
minus net			676056						
C.	At 31st March 2022 the following assets were held:								
	(i) Operational Assets				Approximate Value				
					£				
	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 plus flag pole				84395	"	"		
	1 Strickland Place				421386	"	"		
	2 Strickland Place				377932	"	"		
	3 Strickland Place				0	long leasehold sold			
	5 Stricklan dPlace				0	long leasehold sold			
	4 Strickland Place				376756	"	"		
	6 Strickland Place				0	long leasehold sold 2023			
	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	"	"		
					5242713				
	extra sale 5 strickland place bits				minus45690		2022		
	Putting Green								
	Station Road				3,818,000	added on completion May 2024			
	Boating Lake								
	Craftco 40a High Street				400000	purchased 19th June 2024			
				net	9415023				
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			
					4396				
	(ii) Community Assets								
					£				
	Allotments				1	nominal value			
	Gardner Road car park				1	"	"		
	Land, Cumberland Road				1	"	"		
	Land, The Common				1	"	"		
	Land, Gardner Road				1	"	"		
	The Marshes				1	"	"		
	Putting Green				1	"	"		

[illegible]