				HWOLD TOV					
			Y	ear ended 31st	March 25				
			SUP	PORTING ST	TATEMENT				
			501						
ASSETS									
demolished 2022	Station Road	d Garage	394490		deleted				
	Little Joe's The Locksho		80024 100771		deleted deleted				
	Finch's Gar		100771		deleted				
			676056						
					added added				
					added				
					added				
ninus net			676056						
			070000						
~									
С.	At 31st Ma	urch 2022 th	e following	g assets were h	eld:				
	(i) Operatio	onal Assets			Approximate V	Value			
	(i) <u>operation</u>	-1141 / 100010			£				+
	Town Hall				473025		insurance value		
	21 Market				180448		··· ··		
	23 Market 25 Market				307323 675972				+
	Old Water				317233				
	Hut, Ferry	Road			32100		" "		
	Casino, Gu	in Hill plus	flag pole		84395		" "		
	1 Stricklan 2 Stricklan				421386 377932		" "		
	3 Stricklan				0		long leasehold sold		
	5 Stricklan	dPlace			0		long leasehold sold		
	4 Stricklan				376756		" "		
	6 Stricklan				0		long leasehold sold 2023 demolished 2022		
	Station Roa Little Joe's				0		demolished 2022		
	11 Station	Road			145229		" "		
	13 Station				148193		" "		
	The Locks				0		demolished 2022		
	Finch's Gar Unit 7 Hur	rage ren Terrace			0 132780		demolished 2022		
	Angling Sh				157084		" "		
	Unit 5				100771		" "		
	Unit 3				133373 133373				
	Unit 3A Flat 1				133373				
	Flat 3				245408		" "		
	Flat 7				289272		" "		
	Flat 9a	:			245408		"		
	Kilcock Cl	iff toilets f Town Hal	1		26142 29640				
	Street furni		1		43615				
	Play equip				35446		" "		
					5242713				
		strickland pla	ace bits		minus45690		2022		
	Putting Green Station Road Boating Lake				3,818,000		added on completion May 2	2024	
					2,010,000		Ladea on completion way		+
	Craftco 40a				400000		purchased 19th June 2024		
				net	9415023				_
SUPPORTING S	TATEMEN	T (CONT'I	ור						-
	3 litter bins		- ,		1048		Appx. Replacement cost		-
	3 field gates				2587		" "	"	
	4 turnstiles				4		nominal value		-
	3 bollards				757		replacement cost		-
					4396				+
									-
	(11) <u>Comm</u>	unity Assets	<u>5</u>		£				-
	Allotments	<u> </u>			L		nominal value		+
	Gardner Ro	oad car park			1		" "		
	/	berland Ro	ad		1		" "		
	Land, The Land, Gard				1		""		
	The Marsh				1		" "		-
	Putting Gre				1		" "		+

	War Memorial & Plinth		13740	insurance value	e		
	Town Pump		12000	" "			
	Silver Jubilee Clock		1612	" "			
	Collection of Silver		25103	" "			
	Regalia		47336	" "			
	Flags		614	replacement va	lue		
	Play area equip		15050	1	some replac	ed 2024 £24	493
	shuttle		0	2018	sold 2020		
	2 table tennis tables and play	v equip	25373	2019	2010 2020		
	monitor	<u>/1</u>	99	added 2021			
	laptops x 2		1146	added 2021			
	copier		250	added 2021			
	grit bin		172	added 2021			
	litter pickers		137	added 2021			
	signs		300	added 2021			
	Skatepark Klondyke, floorir	and signs	128000	added 2021 added Sept 24			
			270939				
	(iii) Infrastructure Assets		2/0739				
	(III) <u>IIII astructure Assets</u>		£				
	Town signs		11504	insurance value			
	Town signs		11304		8		
	Footpaths		2004	nominal value			
	Fingerposts		3004	added 2023	4		
	Fingerpost		370	added July 202	.4		
	Sky seats/ carvings		12000	added 2023			
	Jubilee Bridge		3115	added 2023			
	Shelter South Green		0	added Sept 202	24		
	Bird watching platform		2400	added 2023			
			32360				
	CCTV Town Hall		2027	added 2024			
	Road closure signs		920	added 2024.25			
	Display stand TIC		2720	Added July 202	24		
	2 benches		1170	Jan-25			
	Projector screen		60	Feb-25			
	Laptop		500	Feb-25			
	Brushcutter and equip		490	Feb-25			
			40247				
			9730605				
		new total	9,730,605				
Signad			9,750,005				
Signed							
			RESPONSIBLE FINANCIAL OFFICER				
		····	KESPONSIBLE	E FINANCIAL OFF	ICEK		
	CHAIRMAN						