

SOUTHWOLD TOWN COUNCIL						
Year ended 31st March 26						
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:					
	<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 plus flag pole		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		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		minus 45690	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			
	<u>(ii) Community Assets</u>					
			£			
	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	" "		

