

**SOUTHWOLD TOWN COUNCIL**

**Year ended 31st March 22**

**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:

**(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	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	" "
The Marshes	1	" "
Putting Green	1	" "
War Memorial & Plinth	13740	insurance value
Town Pump	12000	" "
Silver Jubilee Clock	1612	" "
Collection of Silver	25103	" "

	Regalia			47336	" "		
	Flags			614	replacement value		
	Play area equip			15050	2018		
	shuttle			0	2018	sold 2020	
	2 table tennis tables and play equip			25373	2019		
	monitor			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		
				<b>142939</b>			
	<b>(iii) Infrastructure Assets</b>						
				£			
	Town signs			11504	insurance value		
	Footpaths			1	nominal value		
	Fingerposts			3004	added 2023		
	Sky seats/ carvings			12000	added 2023		
	Jubilee Bridge			3115	added 2023		
	Bird watching platform			2400	added 2023		
				<b>31990</b>			
	<b>TOTAL</b>	2021		<b>6469322</b>			
	less	net deleted	2022	676056			
				new total			
				<b>5,813,751</b>			
Signed							
					.....		
					RESPONSIBLE FINANCIAL OFFICER		
	CHAIRMAN						