

SOUTHWOLD TOWN COUNCIL						
Year ended 31st March 2022						
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				
	Audio equipment Chamber	934		added		
minus net		675122				
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		
			net	5634426		
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	" "	
	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		
	Audio equipment Chamber			934			
				143873			
	<u>(iii) Infrastructure Assets</u>						
				£			
	Town signs			11504	insurance value		
	Footpaths			1	nominal value		
				11505			
		TOTAL	2021	6469322			
	less	net deleted	2022	675122			
				new total	5794200		
Signed							
						
					RESPONSIBLE FINANCIAL OFFICER		
	CHAIRMAN						