

WDC Ref.	Disposal/ Discharge	Waveney Norse	Sentinel	Title	Lease details (if applicable)						
					Freehold/Leasehold/leased to tenant	Tenant details	Lease start date	Term of lease	Lease end date/renewal date	Rent amount	Rent collection
37g				Freehold (leased to Allotment Association)							
86				Freehold (leased to Allotment Association)							
99				Freehold (leased to tenant)	Mr and Mrs Price, The Boulevard Amusements, Bridge Road, Lowestoft, NR33 9JU		No lease in place but paying rent			£850	Annually, September
100				Freehold (leased to tenant)	Michael Edward, William Price and Caroline Rose Price, Oulton Broad Leisure Centre, The Boulevard, NR33 9JU	04/04/1998	18 years - expired		03/04/2016	£15,800	£3950 quarterly
101				Freehold (leased to tenant)	Waveney Sailability, 9 Quay View Business Park, Barnards Way, Lowestoft, NR32 2HD	01/06/2008	50 years		31/05/2058	£500, review outstanding	
102				Freehold			No lease				
103				Freehold							
104				Freehold	Norse		No lease				
105				Freehold (leased to tenant)	Lowestoft and District Waterway and Water Sports Trust, (Mr G Shephard, Treasurer), 76 Corton Road, Lowestoft, NR33 4PP	07/08/1992	42 years		06/08/2034	£600, review outstanding	
106				Freehold (to be leased to WDC)							
107				Freehold (leased to tenant)	The Waveney and Oulton Broad Yacht Club Ltd, The Clubhouse, NEP, Oulton Broad		Lease to Waveney and Oulton Broad Yacht Club expired, new lease agreed and with Legal, nearing completion. Agreed rent £4000 pa. Checking with Tony and Alistair whether this is now done			£4,000	£1,000 quarterly
108				Freehold							
109				Freehold							
110	All waterside pontoons & berths			Freehold (to be leased to WDC)	Sentinel	01/04/2011	30 years		31/03/2041	£1 fixed for length of term	£1 fixed for length of term
111				Freehold (leased to tenant)	Marion Holmes & Ruth Carney, 21 Heritage Green, Kessingland, NR33 7UP	01/04/2007	9 years		31/03/2016 - lease has expired	£1,350	quarterly
112	Buildings 5,6,7 on plan			Freehold (to be leased to WDC)	Sentinel	01/04/2011	30 years		31/03/2041	£1 fixed for length of term	£1 fixed for length of term
113	The promenade			Freehold (to be leased to WDC)	Sentinel						
114				Freehold							
115				Freehold (leased to tenant)	Lee Pullen - 15 Fairfield road, Lowestoft, NR33 8QF	18/05/2009	10 years		17/05/2019	£300	£75 per quarter
116				Freehold (leased to tenant)	Lee Pullen - 15 Fairfield road, Lowestoft, NR33 8QF	18/05/2009	10 years		17/05/2019	£1,700	quarterly
117				Freehold (leased to tenant)	Steven Wilson Bridge Road, Oulton Broad, NR33 9JS	licence dated 01/09/2015	licened to assigned under expired lease dated 24/09/2003 to Mr Gower			£4,500 (was originally £1125 as per original lease)	£1125 quarterly
118				Freehold (leased to tenant)	Mr Stephen and Mrs Germaine Massey, 76 Victoria Road, Oulton Broad	01/04/2012	15 years		31/03/2027	£4,000	quarterly
119				Freehold (leased to tenant)	Mr Stephen and Mrs Germaine Massey, 76 Victoria Road, Oulton Broad	01/04/2012	15 years		31/03/2027	£4,000	quarterly
120	Included in 112 above ?			Freehold (to be leased to WDC)	Sentinel						
121				Freehold (leased to tenant)	SCC, (Sub-let to Ashley Academy), Endeavour House, 8 Russell Road, Ipswich, IP1 2BX	01/04/1996	32 years		31/03/2028	£3,500	quarterly
122				Freehold (leased to tenant)	The Trustees of the Lowestoft Archaeological and Local History Society - Lilian Fisher, Ronald Ashman, James Johnstone and Jonathan Reed - Lowestoft Museum	17/11/1997	12 month termination notice by either party			de minimus	
123				Freehold (leased to tenant)	Gary Clifford Attew & Heather Jane Attew - 8, Homefield avenue, Lowestoft	01/04/1997	15 years		31/03/2012 - expired	£8,300 - rent due to be increased to £10,000 under new lease	quarterly
124				Freehold - as trustee							
125				Freehold (leased to tenant)	Royal Norfolk & Suffolk Yacht Club, Royal Plain, Lowestoft, Suffolk NR33 0AQ (Underlet to The Waveney and Oulton Broad Yacht Club)	06/05/1929	999 years		05/05/2928	£32	May each year
131				Freehold	Norse		No lease				
142				Freehold							
144				Freehold							
148				Freehold							
156				Freehold							
158				Freehold							
nil				Freehold - as trustee							

WDC Ref.	Billing	One-off funding transferred for PPM	Land/ land with building	Size of asset - gross internal area (m ²)	No. of parking spaces	Services offered from the asset	Reason for holding the asset	Listed as community asset?	Functional suitability rating	EPC info
	(As at 01/02/18)									
37g			Land	503		Allotments				
86			Land	1,378		Allotments				
99	Invoice 100025 raised for period 15-09-2017 to 14-09-2018 £850.00		Land	1,022		Boating Lake				
100	Invoices 100026/27/28 raised to cover 3 quarters @ £3950.00 p/q 01/04/2017 to 31/12/2017		Land with Building	1,693	1	Sports/recreational				
101	Tony provided details of amount to charge up to 31/03/17, invoice not yet raised as query if correct that 20% VAT instead of Exempt		Building	192		Sports/recreational				
102			Building	121	1	Sports/recreational				
103			Building	240	1	Residential - vacant				
104			Land	2,216		Sports/recreational				
105	Tony has provided amounts to billed subject to confirmation, finance are waiting for invoice requisition		Building	170		Storage				
106			Land	1,975	40	Car parking				
107	Raised invoice for OBPC 01/04/17 to 30/06/17 ref 100001 & 01/07/17 to 30/09/2017 ref 100002. Invoice 100017 raised for 01/10/17 to 31/12/17 £1000.00		Building			Storage				
108			Building	80		Public conveniences				
109			Building	5		Utilities				
110			Land	10,161		Moorings/recreational				
111	Invoiced up to 31/03/17 for WDC, Tony has provided invoice details for 01/04/17 to 31/12/17 - if OBPC need WDC finance to raise this on their behalf let me know		Land with Buildings			Animal petting zoo				
112			Building	129	1	Harbour Master function				
113			Building			Various waterside services				
114			Building	45		Public conveniences				
115	Raised invoice for OBPC 01/04/17 to 30/06/17 ref 100003 & 01/07/17 to 30/09/2017 ref 100004. Raised invoice 100018 01/10/17 to 31/12/17 £75.00		Building	11	1	Waterside services				
116	Raised invoice for OBPC 01/04/17 to 30/06/17 ref 100005 & 01/07/17 to 30/09/17 ref 100006. Raised invoice 100019 01/10/17 to 31/12/17 £425.00		Building	20	1	Waterside services				
117	Raised invoice for OBPC 01/04/17 to 30/06/17 ref. 100007 & 01/07/17 to 30/09/17 ref 100008. Raised invoice 100020 01/10/17 to 31/12/17 £1125.00		Building	13	1	Waterside services				
118	Raised invoice for OBPC 01/04/17 to 30/06/17 Ref. 100009 & 01/07/17 to 30/09/17 ref 100010. Raised invoice 100021 01/10/17 to 31/12/17 £1000.00		Buildings		1	Waterside services				
119	Raised invoice for OBPC 01/04/17 to 30/06/17 ref. 100011 & 01/07/17 to 30/09/17 ref. 100012. Raised invoice 100022 01/10/2017 to 31/12/2017 £1000.00		Buildings		1	Waterside services				
120			Building	129		Harbour Master function				
121	Raised invoice for OBPC £875.00 for 01/04/17 to 30/06/17 ref. 100013 & 01/07/17 to 30/09/17 ref. 100014. Raised invoice 100023 01/10/17 to 31/12/17 £875.00		Building	336		Sports/recreational				
122			Building	413	2	Museum				
123	Invoice raised for OBPC £2075 for 01/04/2017 to 30/06/17 ref. 100015 & 01/07/17 to 30/09/17 ref. 100016. Raised invoice 100024 01/10/17 to 31/12/17 £2075.00		Land with Building	378	2	Café				
124			Land with Buildings	70,057		Open space/parks/gardens				
125	Invoice 0007257652 £31.50 raised on Navision for 05.05.17 to 04/05/18		Land with Building	223	3	Sports/recreational				
131			Building	41		Band Stand				
142			Land	101,612		Land/open space/amenity land				
144			Land	1,374		Play area				
148			Land	16,953		Play area				
156			Land	1,484		Play area				
158			Land	369		Play area				
nil			Land with Buildings	272		Play area				