

SYSTON TOWN COUNCIL

SUPPORTING STATEMENT YEAR ENDED 31 MARCH 2017 - ASSETS

At the 31st March the following assets were held:

DESCRIPTION	BASIS OF VALUATION	VALUE
Memorial Playing Fields	Nominal	0
Archdale Street Park- Redlands	Nominal	0
Winfiled Park	Nominal	0
Cemetery	Nominal	0
Allotments	Nominal	0
Millennium Bridge	Nominal	0
War Memorial	Nominal	0
Community Centre	Insurance	1,275,493
Chapel and Storage	Insurance	396,649
Central Park Storage	Insurance	74,520
Memorial Park Pavilion	Insurance	309,259
Portacabin	Insurance	34,928
Play Equipment & Surfaces	Original	169,507
Parks Machinery	Original	95,446
Street Furniture	Insurance	10,816
Skateboard Park	Insurance	73,944
Skate Park Extension	Original	51,935
BMX Track	Original	18,000
Indoor Bowls Equipment	Original	1,020
Office Contents	Insurance	20,725
Pavilion Contents	Insurance	7,364

Garage & Store Contents	Insurance	2,605
Cem/Chapel Contents	Insurance	3,546
Chain of Office	Original	763
Council Vehicle- 2011/12	Original	15,422
Christmas Lights	Original	22,681
Community Centre - new assets	Original	22940
Adult Exercise Equipment	Original	5477
PARK ASSETS	Original	7372
ALLOTMENTS	Original	1769
<u>TOTAL</u>		2,622,181

During the Year the following assets were sold

None

During the year the following assets were scrapped

Office Contents

Dell Lap top	674	
6 x computers	2850	
Old Phone System	2300	
Mobile Phones	800	
1 Server	<u>11000</u>	17624

Park Machinery

Stothard Pitt Roller		1000
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Playground Equipment

Quad Rider Bounce		1010
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TOTAL SCRAPPED

19634