

SYSTON TOWN COUNCIL

SUPPORTING STATEMENT YEAR ENDED 31 MARCH 2020 - ASSETS

At the 31st March the following assets were held:

DESCRIPTION	BASIS OF VALUATION	Scrapped	VALUE
Memorial Playing Fields	Nominal		0
Archdale Street Park- Redlands	Nominal		0
Winfiled Park	Nominal		0
Central 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
New Cemetery - Drovers Road	Insurance		400,000
Central Park Storage	Insurance		74,520
Memorial Park Pavilion	Insurance		309,259
Portacabin	Insurance		34,928
Play Equipment & Surfaces	Original		198,339
Parks Machinery	Original		95,005
Street Furniture	Insurance		7,377
Street Furniture	Original		15,506
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	40,237
Community Centre - new assets	Original	26398
Adult Exercise Equipment	Original	0
PARK ASSETS	Original	32620
ALLOTMENTS	Original	5199
Cemetery - Barkby Road	Original	363
New Cemetery - Drovers Road	Original	19621

TOTAL NET ASSETS

3,126,838

During the Year the following assets were sold

None

During the year the following assets were scrapped

Adult Play Equipment	5,477
Victa Mowers 550 x 2	1550
Hedge Trimmer 2004	350
Fence Deville Park	1,746

Total Scrapped

9,123