Kirkbymoorside Town Council

Register of Assets 2011-12

ASSET	Sub Totals
Freehold Land and Buildings	
9 Church Street	
Street Furniture	
street lights 127	29,744.00
public seats 60	5,000.00
Bus Shelter (1)	
Hanging baskets and brackets	1,000.00
Gates and Fences	
I set double gates, 3 field gates, 3 wooden gates	
Crown Square Office	
Office Contents	1,000.00
Computer Equipment	1,000.00
Office Furniture	1,000.00
Council Regalia	
Community Assets	
Manor Vale Woodland	1.00
Sports Field	1.00
Parish Pound	1.00
Cemetery	1.00
Old Road Play Area	1.00
Old Road Play Area Equipment	65,000.00
Ryedale View Play Area	
Ryedale View Play Area Equipment (fixed)	10,045.00
Insect Hotel (added 2009)	500.00
Circular Tables with attached seats	500.00
6 Mosaic Panels	6,000.00
Wooden equipment	1,000.00
Christmas Lights	
	Total

Asset Value £
60,000
35,744.00
5,000.00
3,000.00
3,000.00
83,050.00
1,000.00
190,794.00

Kirkbymoorside Town Council

Register of Assets

ASSET	Sub Totals
Freehold Land and Buildings	
9 Church Street	
Squash Courts	
Bowls Club House and Green	
Recreation Club Building	
Tennis Court	
Sundry equipment	
Street Furniture	
street lights 127	29,744.00
public seats 60	5,000.00
Bus Shelter (1)	
Manor Vale Information panels	3,695.00
Hanging baskets and brackets	1,000.00
Gates and Fences	
I set double gates, 3 field gates, 3 wooden gates	
Crown Square Office	
Office Contents	1,000.00
Computer Equipment	1,000.00
Office Furniture	1,000.00
Council Regalia	
Community Assets	
Manor Vale Woodland	1.00
Sports Field	1.00
Parish Pound	1.00
Cemetery	1.00
Old Road Play Area	1.00
Old Road Play Area Equipment	**65,000.00**
Ryedale View Play Area	
Ryedale View Play Area Equipment (fixed)	10,045.00
Insect Hotel (added 2009)	500.00
Circular Tables with attached seats	500.00

6 Mosaic Panels	~~6,000.00~~
Wooden equipment	1,000.00
Christmas Lights	
	Total

2014	2012 and 2013	Value 2010	Variance 2010-12
120,000.00	60,000	175,000.00	-115,000.00
50,000.00			
50,000.00			
30,000.00			
26,656.00			
2,500.00			
35,744.00	35,744.00	43,163.00	-7,419.00
5,000.00	5,000.00	2,861.00	2,139.00
3,000.00	3,000.00	5,563.00	-2,563.00
3,000.00	3,000.00	2,485.00	515.00
4.00	4.00	40,003.00	-39,999.00
65,001.00	**N/A**		

12,045.00	18,045.00	35,055.00	-17,010.00
1,000.00	1,000.00		1,000.00
403,950.00	**125,793.00**	304,130.00	-178,337.00

Variance 2013-14
60,000.00
50,000.00
50,000.00
30,000.00
26,656.00
2,500.00
3,695.00
65,001.00

-6,000.00
281,852.00

H44 + £2984 Oyster roundabout installed w/c 04.03.19

Kirkbymoorside Town Council Register of Assets

To be reviewed at the Ordinary Meeting of Kirkbymoorside Town Council dated 19 October 2020

ASSET	2019-20	2020-21
The Moorside Room, 9 Church Street - Fabric	136,303.00	136,303.00
The Moorside Room, 9 Church Street - Contents	11,262.00	11,262.00
	147,565.00	**147,565.00**
Squash Courts	50,000.00	50,000.00
Bowls Club House and Green	50,000.00	50,000.00
Recreation Club Building	30,000.00	30,000.00
Tennis Court	26,656.00	26,656.00
Sundry equipment	2,500.00	2,500.00
	159,156.00	**159,156.00**
Street Furniture		
street lights 127	76,720.00	76,720.00
public seats 60	5,000.00	6,247.00
Bus Shelter (1)		
Manor Vale Information panels	3,695.00	3,695.00
Hanging baskets and brackets	1,000.00	1,000.00
Vehicle Activated Traffic Signs (2)		5,828.00
	86,415.00	**93,490.00**
Gates and Fences		
I set double gates, 3 field gates, 3 wooden gates	**5,000.00**	**5,000.00**
Storage Container		
20ft standard new storage container	**1,725.00**	**1,725.00**
Defibrillators	**3,258.00**	**3,258.00**
Church House Office		
Office Contents	1,000.00	1,000.00
Computer Equipment	1,000.00	1,000.00
Office Furniture	1,000.00	1,000.00
	3,000.00	**3,000.00**
Council Regalia	**3,000.00**	**3,000.00**
Community Assets		
Manor Vale Woodland	1.00	1.00
Sports Field	1.00	1.00
Parish Pound	1.00	1.00
Cemetery	1.00	1.00
	4.00	**4.00**
Old Road Play Area		
Old Road Play Area Equipment	**75,835.00**	**79,152.00**
Ryedale View Play Area		
Ryedale View Play Area Equipment (fixed)	10,045.00	10,045.00
Insect Hotel (added 2009)	500.00	500.00
Circular Tables with attached seats	500.00	500.00
Mosaic Panels	6,000.00	6,000.00
Wooden equipment	1,000.00	1,000.00
	18,045.00	**18,045.00**
Christmas Lights	**4,110.00**	**4,945.00**
	507,113.00	**518,340.00**

townclerk:
TWM Roundel Int. SLOW DOWN £2118.75 x 2
+ £1590 installation costs

Kirkbymoorside Town Council Register of Assets

Reviewed at the Ordinary Meeting of Kirkbymoorside Town Council dated 19 October 2020 Minute 20104 d. 2020/21 Financial Considerations I. The value of items on the Council's Register of Assets was reviewed with the addition of the two traffic activated signs noted.

ASSET	2020-21	2021-22		2022
The Moorside Room, 9 Church Street – Fabric	136,303.00	136,303.00	Market Value £125,000; Insurance £250,000	
The Moorside Room, 9 Church Street - Contents	11,262.00	11,262.00		
	147,565.00	**147,565.00**		
Squash Courts	50,000.00	50,000.00		
Bowls Club House and Green	50,000.00	50,000.00		
Recreation Club Building	30,000.00	30,000.00		
Tennis Court	26,656.00	26,656.00		
Sundry equipment	2,500.00	2,500.00		
	159,156.00	**159,156.00**		
Street Furniture				
street lights 127	76,720.00	76,720.00		
public seats (60) + Bins	6,247.00	7,060.00		
Bus Shelter (1)				
Manor Vale Information panels	3,695.00	3,695.00		
Hanging baskets and brackets	1,000.00	1,000.00		
Vehicle Activated Traffic Signs (2)	5,828.00	5,828.00		
	93,490.00	**94,303.00**		
Gates and Fences				
I set double gates, 3 field gates, 3 wooden gates	**5,000.00**	**5,000.00**		
Storage Container				
20ft standard new storage container	**1,725.00**	**1,725.00**		
Defibrillators	**3,258.00**	**3,258.00**		
Church House Office				
Office Contents	1,000.00	1,000.00		
Computer Equipment	1,000.00	1,000.00		
Office Furniture	1,000.00	1,000.00		
	3,000.00	**3,000.00**		
Council Regalia	**3,000.00**	**3,000.00**		**7,725.00**
Community Assets				
Manor Vale Woodland	1.00	1.00		
Sports Field	1.00	1.00		
Parish Pound	1.00	1.00		
Cemetery	1.00	1.00		
	4.00	**4.00**		
Play Areas & Equipment				
Old Road Play Area				
Old Road Play Area Equipment	**79,152.00**	**79,152.00**		

+ Derby Quad Recycling Bin £813 + VAT

townclerk:
TWM Roundel Int. SLOW DOWN £2118.75 x 2 + £1590 installation costs

Ryedale View Play Area		
Ryedale View Play Area Equipment (fixed)	10,045.00	10,045.00
Insect Hotel (added 2009)	500.00	500.00
Circular Tables with attached seats	500.00	500.00
Mosaic Panels	6,000.00	6,000.00
Wooden equipment	1,000.00	1,000.00
	18,045.00	**18,045.00**
Christmas Lights	**4,945.00**	**4,945.00**
	518,340.00	**519,153.00**

Kirkbymoorside Town Council Register of Assets

Last reviewed by the Finance Committee at the meeting dated Tuesday 9 November 2021 Minute F21005 The Council's Asset Register was reviewed.

It was noted that the following items are to be added to the 2022/23 asset register and insurance schedule:

i) Street Furniture

a. 'Moors Gateway Rotary' bench seat @ £795.00 (Minute 21058a,b,c)

b. (Pending) 7no. Tree Planters @ £1659.00 (Minute 21058d,e,g))

c. (Pending) 2no. bins @ £244.14 (Minute 21104)

ii) Christmas Lights - (Pending) New Christmas lights @ £3,762.15 (Minute 21059)

It was noted that due to Covid-19 the Moorside Room and the Council Regalia had not yet been re-valued (Minute F19006). The Town Clerk will make arrangements for the valuations by appropriate qualified professionals and update the asset register and insurance schedules accordingly.

ASSET	2021-22	2022-23
The Moorside Room, 9 Church Street – Fabric	136,303.00	£125,000
The Moorside Room, 9 Church Street - Contents	11,262.00	11,262.00
	147,565.00	**£136,262**
Squash Courts	50,000.00	50,000.00
Bowls Club House and Green	50,000.00	50,000.00
Recreation Club Building	30,000.00	30,000.00
Tennis Court	26,656.00	26,656.00
Sundry equipment	2,500.00	2,500.00
	159,156.00	**159,156.00**
Street Furniture		
street lights 127	76,720.00	76,720.00
public seats (60) + Bins	7,060.00	8,608.05
Bus Shelter (1)		
Manor Vale Information panels	3,695.00	3,695.00
Hanging baskets and brackets	1,000.00	1,000.00
Vehicle Activated Traffic Signs (2)	5,828.00	5,828.00
Notice board		4,355.00
Tree Planters		1,659.00
	94,303.00	**101,865.05**
Gates and Fences		
I set double gates, 3 field gates, 3 wooden gates	**5,000.00**	**5,000.00**
Storage Container		
20ft standard new storage container	**1,725.00**	**1,725.00**
Defibrillators	**3,258.00**	**3,258.00**
Church House Office		
Office Contents	1,000.00	1,000.00
Computer Equipment	1,000.00	1,000.00
Office Furniture	1,000.00	1,000.00

Moorside Room: Valuation carried out in December 2021: Market value £125,000, Insurance Reinstatement value £250,000 Minutes F19006 and F21005

Public Seats + Bins: 'Moors Gateway Rotary' bench seat @ £795.00 (Minute 21058a,b,c)
+ 2no. bins @ £373.05 (Minute 21104)

Notice Board: £4,355.00 Purchase authorised @ Minute 21166

Tree Planters: £1,659.00 Purchase authorised @ Minute 21058

	3,000.00	**3,000.00**
Council Regalia	**3,000.00**	**7,725.00**
Community Assets		
Manor Vale Woodland	1.00	1.00
Sports Field	1.00	1.00
Parish Pound	1.00	1.00
Cemetery	1.00	1.00
	4.00	**4.00**
Play Areas & Equipment		
Old Road Play Area		
Old Road Play Area Equipment	**79,152.00**	**79,152.00**
Ryedale View Play Area		
Ryedale View Play Area Equipment (fixed)	10,045.00	10,045.00
Insect Hotel (added 2009)	500.00	500.00
Circular Tables with attached seats	500.00	500.00
Mosaic Panels	6,000.00	6,000.00
Wooden equipment	1,000.00	1,000.00
	18,045.00	**18,045.00**
Christmas Lights	**4,945.00**	**8007.24**
	519,153.00	**523,199.29**

Council Regalia: Re-valued @ £7,725.00 March 2022, Minutes F19006 and F21005

Christmas Lights:
Additional lights purchased in 2021 @ Minute 21059:
£1099.54 icicle lights
£522.50 infrastructure
£1,440.20 commercial lighting