2021-22

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
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) + Bins	6,247.00	7,060.00
Bus Shelter (1)	0.00	0.00
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**
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**

+ Derby Quad Recycling Bin £813 + VAT

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

2021-22

Play Areas & Equipment		
Old Road Play Area	0.00	0.00
Old Road Play Area Equipment	**79,152.00**	**79,152.00**
Ryedale View Play Area	0.00	0.00
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**