

## Kirkbymoorside Town Council Register of Assets

| <b>ASSET</b>   | <b>2023-24</b>    | <b>2024-25</b>    |
|--|-------------------|-------------------|
| The Moorside Room, 9 Church Street – Fabric                            | £125,000          | £125,000          |
| The Moorside Room, 9 Church Street - Contents                          | <u>11,262.00</u>  | <u>11,262.00</u>  |
|  | <b>£136,262</b>   | <b>£136,262</b>   |
| 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   | <u>2,500.00</u>   | <u>2,500.00</u>   |
|  | <b>159,156.00</b> | <b>159,156.00</b> |
| <b>Street Furniture</b>  |                   |                   |
| street lights 127  | 76,720.00         | 76,720.00         |
| public seats (60) + Bins   | 9,807.00          | <b>9,857.00</b>   |
| Bus Shelter (1)  | 0.00              | 0.00              |
| Manor Vale Information panels  | 3,695.00          | 3,695.00          |
| The Pound - Information panel & animal structures, gate and gate posts | 1,940.00          | 1,940.00          |
| 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          | 4,355.00          |
| Tree Planters  | <u>1,659.00</u>   | <u>1,659.00</u>   |
|  | <b>105,004.00</b> | <b>105,054.00</b> |
| <b>Gates and Fences</b>  |                   |                   |
| 1 set double gates, 3 field gates, 3 wooden gates                      | <b>5,000.00</b>   | <b>5,000.00</b>   |
| <b>Storage Container</b>   |                   |                   |
| 20ft standard new storage container                                    | <b>1,725.00</b>   | <b>1,725.00</b>   |
| <b>Defibrillators</b>  | <b>3,258.00</b>   | <b>3,258.00</b>   |
| <b>Church House Office</b>   |                   |                   |
| Office Contents  | 1,000.00          | 1,000.00          |
| Computer Equipment   | 1,000.00          | 1,000.00          |
| Office Furniture   | <u>1,000.00</u>   | <u>1,000.00</u>   |
|  | <b>3,000.00</b>   | <b>3,000.00</b>   |
| <b>Council Regalia</b>   | <b>7,725.00</b>   | <b>7,725.00</b>   |
| <b>Community Assets</b>  |                   |                   |
| Manor Vale Woodland  | 1.00              | 1.00              |
| Sports Field   | 1.00              | 1.00              |
| Parish Pound   | 1.00              | 1.00              |
| Cemetery   | <u>1.00</u>       | <u>1.00</u>       |
|  | <b>4.00</b>       | <b>4.00</b>       |

Public Seats & Bins: + £50 installation of 1no. Grit bin o/s library, High Market Place

|  |                         |                         |
|--|-------------------------|-------------------------|
| <b>Play Areas &amp; Equipment</b>        |                         |                         |
| Old Road Play Area                       | 0.00                    | 0.00                    |
| Old Road Play Area Equipment             | <b><u>94,000.00</u></b> | <b><u>94,000.00</u></b> |
| 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                         | <u>1,000.00</u>         | <u>1,000.00</u>         |
|  | <b><u>18,045.00</u></b> | <b><u>18,045.00</u></b> |
| <b>Christmas Lights</b>                  | <b><u>8007.24</u></b>   | <b><u>8007.24</u></b>   |
|  | <b>541,186.24</b>       | <b>541,236.24</b>       |