

## Kirkbymoorside Town Council

### Register of Assets 2011-12

<u>ASSET</u>	Sub Totals
<b>Freehold Land and Buildings</b>	
9 Church Street	
<b>Street Furniture</b>	
street lights 127	29,744.00
public seats 60	5,000.00
Bus Shelter (1)	
Hanging baskets and brackets	<u>1,000.00</u>
<b>Gates and Fences</b>	
1 set double gates, 3 field gates, 3 wooden gates	
<b>Crown Square Office</b>	
Office Contents	1,000.00
Computer Equipment	1,000.00
Office Furniture	<u>1,000.00</u>
<b>Council Regalia</b>	
<b>Community Assets</b>	
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	<u>1,000.00</u>
<b>Christmas Lights</b>	
	<b>Total</b>

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

# Kirkbymoorside Town Council

## Register of Assets

<b>ASSET</b>	<b>Sub Totals</b>
<b>Freehold Land and Buildings</b>	
9 Church Street	
Squash Courts	
Bowls Club House and Green	
Recreation Club Building	
Tennis Court	
Sundry equipment	
<b>Street Furniture</b>	
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	<u>1,000.00</u>
<b>Gates and Fences</b>	
1 set double gates, 3 field gates, 3 wooden gates	
<b>Crown Square Office</b>	
Office Contents	1,000.00
Computer Equipment	1,000.00
Office Furniture	<u>1,000.00</u>
<b>Council Regalia</b>	
<b>Community Assets</b>	
Manor Vale Woodland	1.00
Sports Field	1.00
Parish Pound	1.00
Cemetery	1.00
Old Road Play Area	1.00
<b>Old Road Play Area Equipment</b>	<b>65,000.00</b>
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	<u>1,000.00</u>
<b>Christmas Lights</b>	
	<b>Total</b>

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

12,045.00	18,045.00	35,055.00	-17,010.00
1,000.00	1,000.00		1,000.00
<b>403,950.00</b>	<b>125,793.00</b>	304,130.00	<b>-178,337.00</b>

**Variance 2013-14**

60,000.00

50,000.00

50,000.00

30,000.00

26,656.00

2,500.00

3,695.00

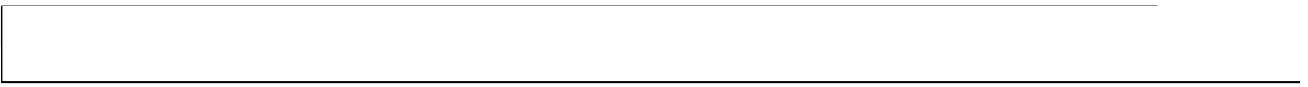
**65,001.00**

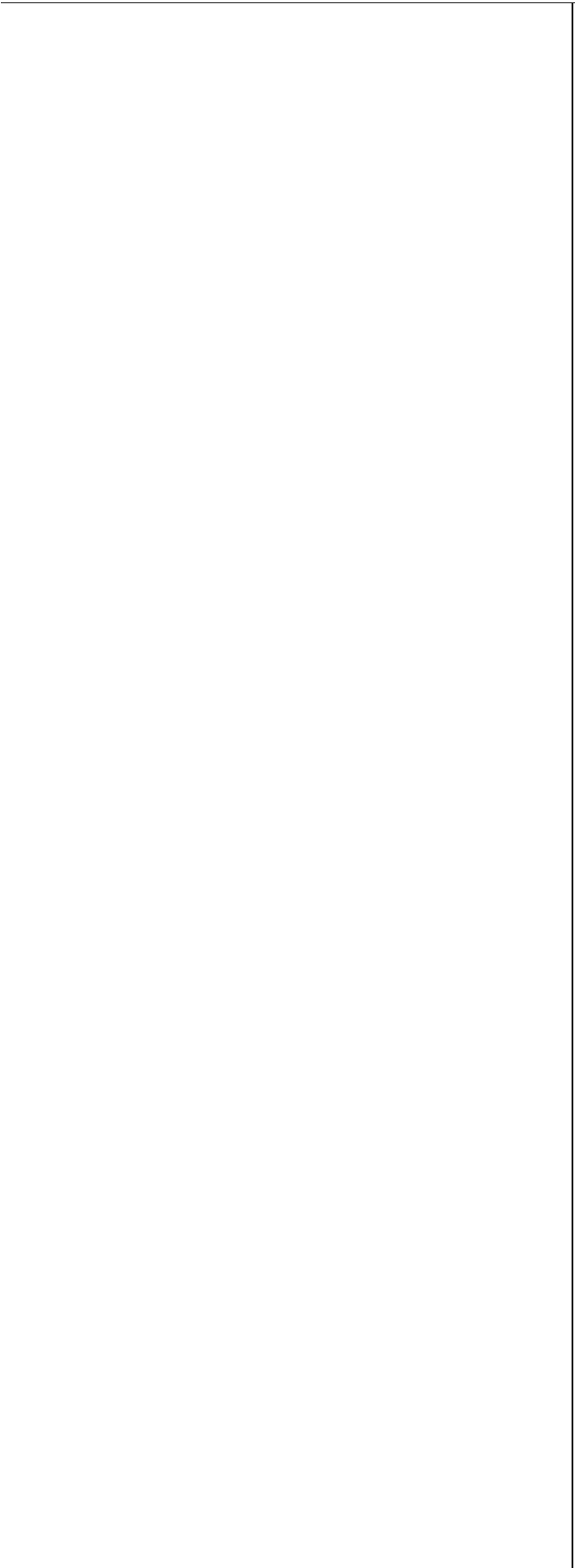
-6,000.00

281,852.00





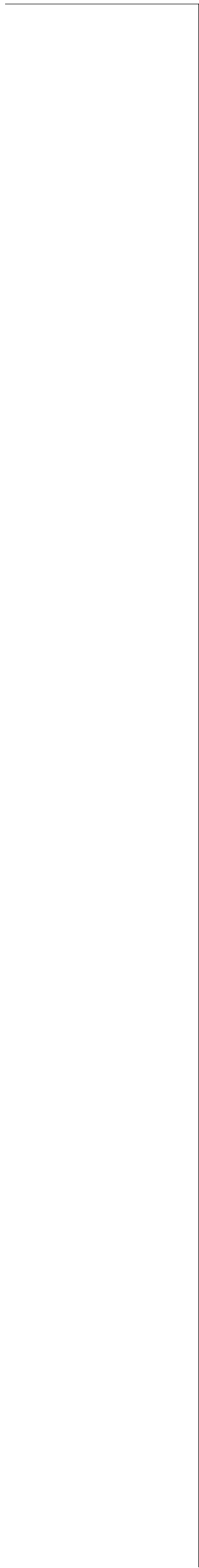






H44 + £2984 Oyster roundabout installed w/c  
04.03.19

H53 + £1857 roundabout lighting system + £2253 christmas motifs		
	<b>464,939.00</b>	<b>507,113.00</b>



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## Kirkbymoorside Town Council Register of Assets

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

<b>ASSET</b>	<b>2019-20</b>	<b>2020-21</b>
The Moorside Room, 9 Church Street - Fabric	136,303.00	136,303.00
The Moorside Room, 9 Church Street - Contents	<u>11,262.00</u>	<u>11,262.00</u>
	<b><u>147,565.00</u></b>	<b><u>147,565.00</u></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><u>159,156.00</u></b>	<b><u>159,156.00</u></b>
<b>Street Furniture</b>		
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	<u>1,000.00</u>	1,000.00
Vehicle Activated Traffic Signs (2)		<u>5,828.00</u>
	<b><u>86,415.00</u></b>	<b><u>93,490.00</u></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>
Defibrillators	<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><u>3,000.00</u></b>	<b><u>3,000.00</u></b>
<b>Council Regalia</b>	<b>3,000.00</b>	<b>3,000.00</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><u>4.00</u></b>	<b><u>4.00</u></b>
Old Road Play Area		
<b>Old Road Play Area Equipment</b>	<b>75,835.00</b>	<b>79,152.00</b>
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	<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>4,110.00</b>	<b>4,945.00</b>
	<b>507,113.00</b>	<b>518,340.00</b>

**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.

<b>ASSET</b>	<b>2020-21</b>	<b>2021-22</b>
The Moorside Room, 9 Church Street – Fabric	136,303.00	136,303.00
The Moorside Room, 9 Church Street - Contents	<u>11,262.00</u>	<u>11,262.00</u>
	<b><u>147,565.00</u></b>	<b><u>147,565.00</u></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><u>159,156.00</u></b>	<b><u>159,156.00</u></b>
<b>Street Furniture</b>		
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)	<u>5,828.00</u>	<u>5,828.00</u>
	<b><u>93,490.00</u></b>	<b><u>94,303.00</u></b>
<b>Gates and Fences</b>		
1 set double gates, 3 field gates, 3 wooden gates	5,000.00	5,000.00
<b>Storage Container</b>		
20ft standard new storage container	1,725.00	1,725.00
<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><u>3,000.00</u></b>	<b><u>3,000.00</u></b>
<b>Council Regalia</b>	<b>3,000.00</b>	<b>3,000.00</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><u>4.00</u></b>	<b><u>4.00</u></b>

2021-22

<b>Play Areas &amp; Equipment</b>		
Old Road Play Area	0.00	0.00
Old Road Play Area Equipment	<b><u>79,152.00</u></b>	<b><u>79,152.00</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>4,945.00</b>	<b>4,945.00</b>
	<b>518,340.00</b>	<b>519,153.00</b>