

Kirkbymoorside Town Council Register of Assets

<u>ASSET</u>	<u>2024-25</u>	<u>2025-26</u>	
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	9,712.39	9,799.89	Public Seats & Bins: + £87.50 1no. Grit bin o/s 17 How Keld Close
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	2,162.00	2,162.00	
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	1,659.00	1,659.00	
CCTV - Kirkbymoorside Park	<u>1,659.00</u>	<u>1,659.00</u>	
Signs		250.00	Signs: + £250.00 Wildflower friendly verges
	<b>106,790.39</b>	<b>107,127.89</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>3,926.00</b>	Defibrillators: + £668.00 1no. Defibrillator
<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>	
<b>Play Areas &amp; Equipment</b>			
Old Road Play Area	0.00	0.00	
Old Road Play Area Equipment	<b>94,000.28</b>	<b>94,000.28</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>18,045.00</b>	<b>18,045.00</b>	
<b>Christmas Lights</b>	<b>8007.24</b>	<b>8007.24</b>	
	<b>542,972.91</b>	<b>543,978.41</b>	

