

Kirkbymoorside Town Council

Register of Assets 2011-12 - Variance Report June 2012

ASSET	Sub Totals	Asset Value £ at 2012	Value 2010	Variance
<b>Freehold Land and Buildings</b>				
9 Church Street		60,000	175,000.00	-115,000.00
<b>Street Furniture</b>				
street lights 127	29,744.00			
public seats 60	5,000.00			
Bus Shelter (1)	0.00			
Hanging baskets and brackets	<u>1,000.00</u>	35,744.00	43,163.00	-7,419.00
<b>Gates and Fences</b>				
1 set double gates, 3 field gates, 3 wooden gates		5,000.00	2,861.00	2,139.00
<b>Crown Square Office</b>				
Office Contents	1,000.00			
Computer Equipment	1,000.00			
Office Furniture	<u>1,000.00</u>	3,000.00	5,563.00	-2,563.00
<b>Council Regalia</b>		3,000.00	2,485.00	515.00
<b>Community Assets</b>				
Manor Vale Woodland	1.00			
Sports Field	1.00			
Parish Pound	1.00			
Cemetery	1.00	4.00	40,003.00	-39,999.00
Old Road Play Area	1.00			
Old Road Play Area Equipment	65,000.00	N/A		
Ryedale View Play Area	0.00			
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>	18,045.00	35,055.00	-17,010.00
<b>Christmas Lights</b>		1,000.00	0.00	1,000.00
<b>Total</b>		<b>125,793.00</b>	304,130.00	<b>-178,337.00</b>