

Kirkbymoorside Town Council Register of Assets

Reviewed at Finance Committee meeting dated October 2018 and revised March 2019

ASSET	Sub Totals	2017-18	2018-19	2019-20
Freehold Land and Buildings				
The Moorside Room, 9 Church Street - Fabric		136303.00	136303.00	136303.00
The Moorside Room, 9 Church Street - Contents		11262.00	11262.00	11262.00
Squash Courts		50000.00	50000.00	50000.00
Bowls Club House and Green		50000.00	50000.00	50000.00
Recreation Club Building		30000.00	30000.00	30000.00
Tennis Court		26656.00	26656.00	26656.00
Sundry equipment		2500.00	2500.00	2500.00
Street Furniture				
street lights 127	29,744.00		45640.00	76720.00
public seats 60	5,000.00			
Bus Shelter (1)	0.00			
Manor Vale Information panels	3,695.00			
Hanging baskets and brackets	<u>1,000.00</u>	39439.00	55335.00	55335.00
Gates and Fences				
1 set double gates, 3 field gates, 3 wooden gates		5000.00	5000.00	5000.00
Storage Container				
20ft standard new storage container	1,725.00	1725.00	1725.00	1725.00
Defibrillators				
2 CPAD located at Bowling Club, Sportsfield and Moorside Room, 9 Church Street				3258.00
Church House Office				
Office Contents	1,000.00			
Computer Equipment	1,000.00			
Office Furniture	<u>1,000.00</u>	3000.00	3000.00	3000.00
Council Regalia		3000.00	3000.00	3000.00
Community Assets				
Manor Vale Woodland	1.00			
Sports Field	1.00			
Parish Pound	1.00			
Cemetery	1.00	4.00	4.00	4.00
Old Road Play Area	1.00			
Old Road Play Area Equipment	65,000.00	65001.00	72851.00	75835.00
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			
Mosaic Panels	6,000.00			
Wooden equipment	1,000.00	18045.00	18045.00	18045.00
Christmas Lights		1000.00	1000.00	4110.00
	Total	442935.00	466681.00	552753.00

H15 + £31080 to account Phase 2 £17448 and 3 £13632 of street lighting upgrades

H28 2 x CPAD @ £1270 each plus £718 installation costs

H44 + £2984 Oyster roundabout installed w/c 04.03.19

H53 + £1857 roundabout lighting system + £2253 christmas motifs