

Kirkbymoorside Town Council Register of Assets
dated 19 October 2020

ASSET	2019-20	2020-21
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>
	147,565.00	147,565.00
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>
	159,156.00	159,156.00
Street Furniture		
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>
	86,415.00	93,490.00
Gates and Fences		
1 set double gates, 3 field gates, 3 wooden gates	5,000.00	5,000.00
Storage Container		
20ft standard new storage container	1,725.00	1,725.00
Defibrillators	3,258.00	3,258.00
Church House Office		
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>
	3,000.00	3,000.00
Council Regalia	3,000.00	3,000.00
Community Assets		
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>
	4.00	4.00
Old Road Play Area		
Old Road Play Area Equipment	75,835.00	79,152.00
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>
	18,045.00	18,045.00
Christmas Lights	4,110.00	4,945.00
	507,113.00	518,340.00

townclerk:
TWM Roundel Int. SLOW
DOWN £2118.75 x 2
+ £1590 installation costs