

Kirkbymoorside Town Council Register of Assets

Reviewed and Approved 09.03.18

ASSET	Sub Totals	2017-18	2018-19
Freehold Land and Buildings			
The Moorside Room, 9 Church Street - Fabric		136303.00	136303.00
The Moorside Room, 9 Church Street - Contents		11262.00	11262.00
Squash Courts		50000.00	50000.00
Bowls Club House and Green		50000.00	50000.00
Recreation Club Building		30000.00	30000.00
Tennis Court		26656.00	26656.00
Sundry equipment		2500.00	2500.00
Street Furniture			
street lights 127	29,744.00		45640.00
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
Gates and Fences			
1 set double gates, 3 field gates, 3 wooden gates		5000.00	5000.00
Storage Container			
20ft standard new storage container	1,725.00	1725.00	1725.00
Church House Office			
Office Contents	1,000.00		
Computer Equipment	1,000.00		
Office Furniture	<u>1,000.00</u>	3000.00	3000.00
Council Regalia		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
Old Road Play Area	1.00		
Old Road Play Area Equipment	65,000.00	65001.00	72851.00
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	<u>1,000.00</u>	18045.00	18045.00
Christmas Lights		1000.00	1000.00
Total		442935.00	466681.00

+ £15896 to account for 18 upgraded lanterns Phase 1 complete

+£785 basketball court

£23746 increase accounted for by

