

Kirkbymoorside Town Council

Register of Assets revised at the Finance Committee meeting dated 27.02.15

ASSET	Sub Totals	2013 - 14	2014 - 15
Freehold Land and Buildings			
The Moorside Room, 9 Church Street - Fabric		102,698.00	136,303.00
The Moorside Room, 9 Church Street - Contents			5,262
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		2,500.00	2,500.00
Street Furniture			
street lights 127	29,744.00		
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>	39,439.00	39,439.00
Gates and Fences			
1 set double gates, 3 field gates, 3 wooden gates		5,000.00	5,000.00
Crown Square Office			
Office Contents	1,000.00		
Computer Equipment	1,000.00		
Office Furniture	<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		
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	65,001.00	65,001.00
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>	18,045.00	18,045.00
Christmas Lights			
		1,000.00	1,000.00
	Total	396,343.00	435,210.00