

Kirkbymoorside Town Council Register of Assets

Reviewed at Finance Committee meeting dated 30th September 2019

<b>ASSET</b>	<b>2019-20</b>	<b>2020-21 Forecast</b>
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>
	<b><u>147,565.00</u></b>	<b><u>147,565.00</u></b>
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>
	<b><u>159,156.00</u></b>	<b><u>159,156.00</u></b>
<b>Street Furniture</b>		
street lights 127	76,720.00	76,720.00
public seats 60	5,000.00	6,247.00
Bus Shelter (1)	0.00	0.00
Manor Vale Information panels	3,695.00	3,695.00
Hanging baskets and brackets	<u>1,000.00</u>	<u>1,000.00</u>
	<b><u>86,415.00</u></b>	<b><u>87,662.00</u></b>
<b>Gates and Fences</b>		
1 set double gates, 3 field gates, 3 wooden gates	<b>5,000.00</b>	<b>5,000.00</b>
<b>Storage Container</b>		
20ft standard new storage container	<b>1,725.00</b>	<b>1,725.00</b>
Defibrillators	<b>3,258.00</b>	<b>3,258.00</b>
<b>Church House Office</b>		
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>
	<b><u>3,000.00</u></b>	<b><u>3,000.00</u></b>
<b>Council Regalia</b>	<b>3,000.00</b>	<b>3,000.00</b>
<b>Community Assets</b>		
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>
	<b><u>4.00</u></b>	<b><u>4.00</u></b>
Old Road Play Area	0.00	0.00
<b>Old Road Play Area Equipment</b>	<b>75,835.00</b>	<b>79,152.00</b>
Ryedale View Play Area	0.00	0.00
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>
	<b><u>18,045.00</u></b>	<b><u>18,045.00</u></b>
<b>Christmas Lights</b>	<b>4,110.00</b>	<b>4,945.00</b>
	<b>507,113.00</b>	<b>512,512.00</b>