

ASSET REGISTER 22/23 ANNUAL RETURN

		£	
Insurance valuation @ 2010/11	Location	816509	
Earlier additions			
14/15 Tractor	New Malton Cemetery	9950	Disposed June 2021
14/15 Computer & software	MTC Office	850	
Machinery	New Malton Cemetery	9100	
26 seats @ 1	See Bench tab	26	
13/14 & ea war memorial site	Yorkersgate	1	
War memorial	Yorkersgate	1	
Cemeteries 2@ 1	Old Malton & Princess Road	2	
Play area	Rainbow Lane	1	
15/16 Trailer	New Malton Cemetery	1910	
16/17 Dog waste bins	See Bin tab	361	
Earlier disposals			
14/15 Tractor	New Malton Cemetery	-3980	14/15
17/18 additions			
play equipment	Rainbow Lane Play Area	83000	
adult gym	Rainbow Lane Play Area	10000	
flood pump	RDC Depot Showfield Lane	17000	
laptops x 2	Clerk & Deputy Clerk Home	1000	Disposed Jan 23
18/19 additions			
play equipment	Rainbow Lane Play Area	37000	
war memorial planters	War Memorial Yorkersgate	600	
2 x desks and chairs	MTC Office	1000	
2 x computer monitors	MTC Office	200	
		984531	Box 9 Annual Return
19/20 additions			
Drying Cabinet	New Malton Cemetery	885	
Heritage Bins Castlegate	Castlegate (see tab)	157	
Heritage Bin Sparrows Nest	Sparrows Nest (see tab)	157	
Hertage Bin Highfield Road	Highfield Road (see tab)	207	
Blinds	MTC Office	223	
Steel Racehorse	Broughton Manor	4,740	
Metal Basket Trees x 2 & 12 Baskets	Broughton Manor & Pasture Lane	2,315	
Grey Street Furniture	Various (see tab)	1,492	
Leaf Blower	New Malton Cemeter	404	
Christmas Lights	Various (see tab)	21,972	
Market Place Barrels x 8	Various (see tab)	160	
Stone Trough Planter Amberol x 1	Peasey Hills Road	200	
Royal Oak Old Malton Barrels x 3	Royal Oak, Old Malton	60	
Royal Oak Old Malton Planters x 3	Royal Oak, Old Malton	600	
Highfield Road Planters x 3	Highfield Road (see tab)	600	
Yorkersgate Planters x 4	Yorkersgate Planters (see tab)	800	
Wheelgate Planters x 2	Wheelgate Planters (see tab)	500	
Old Maltongate Planters x 3	Old Maltongate (see tab)	750	
Castlegate Planters x 2	Castlegate Planters (see tab)	500	
Projector	MTC Office	600	
LSW Boardwalk & Bridge	Lady Spring Wood	1	
Steel Sparrow	Sparrows Nest (see tab)	1,000	

Playdale Play Equipment	Rainbow Lane Play Area	27,807
		66130.34
		1,050,662 Box 9 Annual Return

20/21 additions

Window Boxes	Market Place & York Road (see tab)	800
Vehicle Activated Sign x 2	York Road & Old Malton	7460
Middlecave Road Bin	Middlecave Road	379
New Malton Cemetery Name Plaques	Stone Pillows Princess Road	1901
Chapel Furniture	New Malton Cemetery Chapel	10400
Yorkersgate Planter	Yorkersgate (see tab)	266
Dog Waste Bin - Rainbow Equine Hopsital	Rainbow Lane Equine Centre	121.8
2 x Two Tier Planters - Outside Milton Rooms	Outside Milton Rooms (see tab)	907.2
Festive Lights	Town (see tab)	17200
Inclusive Play Equipment	Rainbow Lane Play Area	44106
Greenhouse	New Malton Cemetery	1382
Kawasaki Mule Utility Vehicle	New Malton Cemetery	11880
Cemetery Workshop	New Malton Cemetery	39765.6
		136,569

1,187,231 Box 9 Annual Return

2022/23 additions

Window Boxes	Horsemarket Road (see tab)	500
Planters	Market Place & The Mount	2500
Union Jack Bunting	New Malton Cemetery Shed	702
Festive Lights	Town (see tab)	15000
John Deer Tractor	New Malton Cemetery Workshop	15174
Litter Bin	Newbiggin (see tab)	184
Tripod Screen	MTC Office	102
Ryeteq Chipper	New Malton Cemetery Workshop	4404
Cemetery Gates	New Malton Cemetery Princess Road	16000
Chapel Furniture	New Malton Cemetery Chapel	9731
Chapel Brass	New Malton Cemetery Chapel	750
Dog Bin	See tab	140
Sculpture	Broughton Rise	5000
Defibrillator	Milton Rooms	1500
2 x Tiered Planters	See tab	1497
Red Bin Rainbow Lane Play Area	Rainbow Lane Play Area	289
Apr-22 Festive Lighting	Town	12900
Clocking In Machine	New Malton Cemetery	454.8
May-22 Emma Stothard	Sheep Sculpture	2940
Jul-22 Exhibition Display Board	MTC Office	336
Wood Planter	Yorkersgate	306
Information Boards x 5	Orchard Fields	4594
Aug-23 Memorial Bench x 2	Old Maltongate & Outside Hoppers	800
Chainsaw	New Malton Cemetery	200
Cycle Stands x 2	Market Place	387
Sep-23 Gazebo & Weights	New Malton Cemetery	1678
Sep-23 Festive Lighting	Town	7838.4
Dec-23 Cemetery Gates	Pasture Lane Entrance of New Malton Cemetery	5716
Jan-23 Printer	MTC Office	1954
Jan-23 Chapel Bell	New Malton Cemetery Chapel Arch	5796
Jan-23 Clerk Laptop	Clerks Home	465

Feb-23 Litter Bin	Wheelgate	345
Feb-23 Shepherdess sculpture	Broughton Rise	4797
Feb-23 Mushroom Seats	Broughton Rise	2014
		126994.2