

ASSET REGISTER 25/26 ANNUAL RETURN

1824917.48

501025.74

1323891.74

Date Aquired	Desc	Purchase Price	Insurance Value
			816509
14/15	Computer & software		0 Disposed of 24
	Machinery		0 Disposed of 24
	26 seats @ 1	26	
13/14 & earlier	war memorial site		1
	War memorial		1
	Cemeteries 2@ 1		2
	Play area		1
15/16	Trailer	1910	
16/17	Dog waste bins	361	
17/18	play equipment	Rainbow Lane Play Area	83000
17/18	adult gym	Rainbow Lane Play Area	10000
17/18	flood pump	RDC Depot Showfield Lane	17000
18/19	play equipment	Rainbow Lane Play Area	37000
18/19	war memorial planters	War Memorial Yorkersgate	600
18/19	2 x desks and chairs	MTC Office	1000
18/19	2 x computer monitors	MTC Office	200
19/20	Drying Cabinet	New Malton Cemetery	885
19/20	Heritage Bins Castlegate	Castlegate	157
19/20	Heritage Bin Sparrows Nest	Sparrows Nest	157
19/20	Hertage Bin Highfield Road	Highfield Road	207
19/20	Blinds	MTC Office	223
19/20	Steel Racehorse	Broughton Manor	4,740
19/20	Metal Basket Trees x 2 & 12 Baskets	Broughton Manor & Pasture Lane	2,315
19/20	Grey Street Furniture	Various locations in malton	1,492
19/20	Leaf Blower	New Malton Cemeter	0 Disposed of Feb 24
19/20	Christmas Lights	Various locations in malton	21,972
19/20	Market Place Barrels x 8	Various (see tab)	160
19/20	Stone Trough Planter Amberol x 1	Peasey Hills Road	200
19/20	Royal Oak Old Malton Barrels x 3	Royal Oak, Old Malton	60
19/20	Royal Oak Old Malton Planters x 3	Royal Oak, Old Malton	600
19/20	Highfield Road Planters x 3	Highfield Road (see tab)	600
19/20	Yorkersgate Planters x 4	Yorkersgate Planters (see tab)	800
19/20	Wheelgate Planters x 2	Wheelgate Planters (see tab)	500
19/20	Old Maltongate Planters x 3	Old Maltongate	750
19/20	Castlegate Planters x 2	Castlegate Planters	500
19/20	Projector	MTC Office	600
19/20	LSW Boardwalk & Bridge	Lady Spring Wood	1
19/20	Steel Sparrow	Sparrows Nest	1,000
19/20	Playdale Play Equipment	Rainbow Lane Play Area	27,807
20/21	Window Boxes	Market Place & York Road (see tab)	800
20/21	Vehicle Activated Sign x 2	York Road & Old Malton	7460
20/21	Middlecave Road Bin	Middlecave Road	379

20/21	New Malton Cemetery Name Plaques	Stone Pillows Princess Road	1901
20/21	Chapel Furniture	New Malton Cemetery Chapel	10400
20/21	Yorkersgate Planter	Yorkersgate (see tab)	266
	Dog Waste Bin - Rainbow Equine		
20/21	Hopsital	Rainbow Lane Equine Centre	121.8
	2 x Two Tier Planters - Outside Milton		
20/21	Rooms	Outside Milton Rooms (see tab)	907.2
20/21	Festive Lights	Town (see tab)	17200
20/21	Inclusive Play Equipment	Rainbow Lane Play Area	44106
20/21	Greenhouse	New Malton Cemetery	1382
20/21	Kawasaki Mule Utility Vehicle	New Malton Cemetery	11880
20/21	Cemetery Workshop	New Malton Cemetery	39765.6
22/23	Window Boxes	Horsemarket Road (see tab)	500
22/23	Planters	Market Place & The Mount	2500
22/23	Union Jack Bunting	New Malton Cemetery Shed	702
22/23	Festive Lights	Various locations Malton	15000
22/23	John Deer Tractor	New Malton Cemetery Workshop	15174
22/23	Litter Bin	Newbiggin (see tab)	184
22/23	Tripod Screen	MTC Office	102
22/23	Ryeteq Chipper	New Malton Cemetery Workshop	4404
22/23	Cemetery Gates	New Malton Cemetery Princess Ro	16000
22/23	Chapel Furniture	New Malton Cemetery Chapel	9731
22/23	Chapel Brass	New Malton Cemetery Chapel	750
22/23	Dog Bin	Broughton Rise, Malton	140
22/23	Sculpture	Broughton Rise	5000
22/23	Defibrillator	Milton Rooms	1500
22/23	2 x Tiered Planters	Market Place	1497
22/23	Red Bin Rainbow Lane Play Area	Rainbow Lane Play Area	289
Apr-22	Festive Lighting	Town	12900
22/23	Clocking In Machine	New Malton Cemetery	454.8
May-22	Emma Stothard	Sheep Sculpture	2940
Jul-22	Exhibition Display Board	MTC Office	336
22/23	Wood Planter	Yorkersgate	306
22/23	Information Boards x 5	Orchard Fields	4594
Aug-23	Memorial Bench x 2	Old Maltongate & Outside Hopper	800
22/23	Chainsaw	New Malton Cemetery	200
22/23	Cycle Stands x 2	Market Place	0 Disposed of 2024
Sep-23	Gazebo & Weights	New Malton Cemetery	1678
Sep-23	Festive Lighting	Town	7838.4
		Pasture Lane Entrance of New	
Dec-23	Cemetery Gates	Malton Cemetery	5716
Jan-23	Printer	MTC Office	1954
Jan-23	Chapel Bell	New Malton Cemetery Chapel Arcl	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
Apr-23	Folding Table x 2	MTC Office	212
Apr-23	LITE Remote Receivers	MTC Office	900

May-23	Castlegate Bench & Single Carver Chairs	Castlegate	620.4
May-23	LITE	Festive Lighting	10723.2
May-23	Memorial metal bench	Old Malton Memorial Hall Verge	1360
May-23	Hanging basket brackets	Various locations	633
Jul-23	Metal Planter Rings x 6	New Malton Cemetery	690
Sep-23	Shepherdess & Collie Dog Sculpture	Broughton Rise Site	4797
Oct-23	Metal Christmas Tree Brackets	TBC	460
Feb-24	Leaf Blower	New Malton Cemetery	359
Feb-24	Sumup Machine	MTC Office	167
Feb-24	Solar Light x 2	New Malton Cemetery	100

TOTAL

507382.74

Apr-24	Memorial Bench	Market Place	478
	Newgate Civic Office	1 Newgate, Malton	187337.86
May-24	Conference Chairs	Newgate Civic Office	3205

	Hanging Basket Brackets x 10	Malton Town various locations	550
	Electric Radiators	Newgate Civic Office	1803

	Seasonal Lighting	Malton Town various locations	6864
	Bin	Market Place	268

Jun-24	Leaf Blower	New Malton Cemetery	302
	Notice Board	Newgate Civic Office	263
	Conference Table	Newgate Civic Office	2092
	Metal Rings	Flower Beds cemetery	552
	Smart screen	Newgate Civic Office	855

Jul-24	Seasonal Lighting	Malton Town various locations	4176
	Civic Signage	Newgate Civic Office	1416

Aug-24	Trailer	New Malton Cemetery	1756
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Sep-24	Vehicle Activated Sign	Broughton Road, Malton	3829
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Oct-24	Pull Up Banner	Newgate Civic Office	138
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Nov-24	MUGA sports walls & roof net	Rainbow Lane Play Area	10908
	Fire Alarm System	Newgate Civic Office	3030

	Deer Sculpture x 3	Eden Business Park Roundabout	6000
	Steel Planter Frames	Market Place	1706
	Grass Mats	New Malton Cemetery	459

Mar-25	6 x PlantLock Cycle Racks	2 x Market Place, 2 x Castlegate, 2 x cemetery	1635
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740648.6

Apr-25	Festive Light Installations	Castlegate, Railway Street & Yorkersgate Spiral columns	5720
	John Deere Tractor Bucket	New Malton Cemetery	4300
	Strimmer & Hedge Trimmer	New Malton Cemetery	302.47

	Barrier Baskets	Dean Road depot, Scarborough/Railway Street & County Bridge	1961.3
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		Dean Road Depot, Scarborough		
	Hanging Baskets x 61	/Town Locations	1760	
	Electric Van	New Malton Cemetery	11000	
	Flag x 3 & Flag Pole	Newgate Civic Office	496.14	
	Drill & Batteries	New Malton Cemetery	113.44	
May-25	EV Charger	New Malton Cemetery	963	
	Old Malton Wooden Bus Shelter	Old Malton	10279	
Jun-25	Petrol Generator	New Malton Cemetery	363.58	
		Clerks Office - Newgate Civic		
	Computer	Office	883	
Jul-25	Spiral Column Lights	County Bridge	5875	
Oct-25	Picnic Bench	New Malton Seating Area	238	
		Black metal column next to New		
Oct-25	Milton Rooms Light Projection	Malton Building in Market Place	6180	
Jan-26	Fencing	Rainbow Lane Play Area	3144	
Mar-26	Bin	Cattle Market	204	
			53782.93	794431.53