

THRAPSTON TOWN COUNCIL ASSET REGISTER							
Page Three							
	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal	End of Year £'s
	B/F			184,461	1,816,091		180,430.00
58	Play equipment	Various Play Areas	2000 onwards	260,000	260,000	-	260,000.00
59	Outdoor Gym Equipment	Chancery Playing Field	Mar-17	11,000	11,000	-	11,000.00
60	Laptop + Monitor	Town Council Office	2009	2,000	0	Mar-20	0.00
61	Screen for Projector	Town Council Office	2008	GIFT	GIFT	Jun-20	0.00
62	Refrigerator x1	Town Council Office	2010	125	0	Apr-17	0.00
63	Paintings and Pictures	Town Council Office	various	not known	not known	-	0.00
64	CCTV equipment	Town Council Office	Aug-13	13,408	0	Nov-18	0.00
65	P A System	Town Council Office	8.2009	1,085	0	Dec-19	0.00
66	Safe	Town Council Office	11.2010	599	650	-	599.00
67	Neon Sign	Plaza	1.2011	2,300	2,500	-	2,300.00
68	Stage lights	Plaza		1,500	1,500	-	1,500.00
69	Trolleys x 2	Plaza		100	150	-	100.00
70	Dance Floor	Plaza	1987	800	0	Jan-19	0.00
71	Large Boardroom table	Plaza		GIFT	0	Jan-19	0.00
72	Pictures x 4	Plaza		120	0	Jan-19	0.00
73	Internal Notice Boards x 8	Plaza		240	0	Jan-19	0.00
74	Curtain Rails	Plaza		400	400	-	400.00
75	Clock x 3	Town Council Office & Plaza		60	20	Jan-19 (-2)	20.00
76	Litter bins x 5	Town Council Office & Plaza		50	50	-	50.00
77	Pedal Bins	Plaza		15	15	-	15.00
78	Floor Mats x 8	Plaza		560	640	-	560.00
79	Crockery x 300 peices	Town Council Office & Plaza		600	600	-	600.00
80	T Towels and Towels	Town Council Office & Plaza		50	40	-	50.00
81	Paper Towel dispensers x 9	Plaza		200	300	-	200.00
82	Folding scaffold tower	Plaza		375	450	-	375.00
83	Electric Piano	Plaza		GIFT	600	-	0.00
84	Fire Extinsguishers x 10	Town Council Office & Plaza		700	900	-	700.00
85	Disbled folding ramp	Plaza		300	350	-	300.00
86	Ladder x 2	Town Council Office & Plaza		150	100	Sep-20 (-1 ladder)	75.00
87	Clothes Racks x 2	Plaza		60	0	Jan-19	60.00
88	Bins	Plaza		60	70	-	60.00
89	Timers for Christmas lights	Town Council Office		1,413	1,413	-	1,413.00
90	Shoring Equipment for graves	Cemetery Oundle Road		2,710	2,710	-	2,710.00
			C/F TOTAL	485,441	2,100,549		463,517.00

THRAPSTON TOWN COUNCIL ASSET REGISTER		2019/20					
Page Six							
No.	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal	End of Year £'s
	B/F			588,193	2,197,155		560,030.00
156	Desk top and lap top pc	Office	Nov-19	556	556		556.00
157	Chair	Office	Nov-19	82	82		82.00
158	Laptop	Office	Dec-19	200	200		200.00
159	Shed (metal)	Cemetery	Dec-19	230	230		230.00
160	Bistro tables	Plaza	Dec-19	125	125		125.00
161	Kettle	Office	Dec-19	30	30		30.00
162	Roller blind	Office	Jan-20	144	144		144.00
163	Shelving	Cemetery - shed	Jan-20	298	298		298.00
164	Mayoral chain & box	Office	Jan-20	6862	6862		6,862.00
165	Speed signs	Meadow Lane	Feb-20	195	195		195.00
166	Public open space	NN373428/Osier Way	Feb-20	Adopted	NIL		0.00
167	Public open space	NN238377/Foundry Walk	Feb-20	Adopted	NIL		0.00
168	Public open space	NN240192/Waters Edge	Feb-20	Adopted	NIL		0.00
169	Play area	NN215535/Foundry Walk	Feb-20	Adopted	NIL		0.00
170	Play area	NN243868/Waters Edge	Feb-20	Adopted	NIL		0.00
171	Mirrors full length	Plaza	Feb-20	70	70		70.00
172	Office Desk	Office	Feb-20	170	170		170.00
173	Office modesty screen	Office	Feb-20	89	89		89.00
174	Bike racks	Plaza, Castle playing fields	Feb-20	1257	1257		1,257.00
175	Litter bins	Clover Drive, Foundry Walk	Feb-20	565	565		565.00
176	Fencing	Peace Park	Mar-20	12871	12871		12,871.00
177	Boulders (additional)	Meadow Lane	Mar-20	600	600		600.00
178	Vice Chair chain	Office	Mar-20	4271	4271		4,271.00
179	Cabinet	Office	Mar-20	154	154		154.00
180	Printer	Linda - home	Mar-20	40	40		40.00
181	Roller banner	Office/Plaza	Apr-20	98	98		98.00
182	Public open space	NN305424 NN367442/Meadow Lane	Apr-20	Adopted	NIL		0.00
183	Enclosed toddler play area	Peace Park	May-20	50,000	50,000		50,000.00
184	Laminator	Office	May-20	144	144		144.34
185	Webcam	Office	May-20	19	19		19.19
186	Banner for railings	Courtyard	Jun-20	29	29		29.43
187	Screens	Office	Jun-20	690	690		690.00
188	Pressure washer & battery	Cemetery store	Jun-20	140	140		140.00
189	Showcard stands	Office	Jun-20	37	37		37.00
			C/F TOTAL	668,160	2,277,122		639,996.96

THRAPSTON TOWN COUNCIL ASSET REGISTER			2019/20				
Page Seven							
No.	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal	End of Year £'s
	B/F			668,160	2,277,122		639,996.96
190	Carousel literature stand	Office	Jun-20	98	98		98.00
191	Hand towel dispenser	Office/Plaza	Jul-20	60	60		60.00
192	Water hose for Peace park	Cemetery store	Jul-20	83	83		83.00
193	Map of town	Office	Jul-20	98	98		98.00
194	Mobile phone tripod	Office	Aug-20	23	23		23.00
195	Monitors	Office	Aug-20	229	229		229.00
196	Double sided sign holders	Office	Aug-20	42	42		42.00
197	Outdoor gym sign	MUGA	Sep-20	144	144		144.00
198	Dual Monitor Stand	Office	Sep-20	27	27		27.00
199	Control barrier posts	Plaza	Sep-20	56	56		56.00
200	Wall mounted gel dispenser	Plaza	Sep-20	33	33		33.00
201	Thrapston OS map	Office	Sep-20	294	294		294.00
202	Control barrier posts	Plaza	Sep-20	56	56		56.00
203	Laminated print of map	Office	Sep-20	50	50		50.00
204	Deputy Mayor pendant	Office	Oct-20	1,932	1,932		1,932.00
205	Headsets	Office	Oct-20	34	34		34.00
206	Ladder and spade	Cemetery store	Oct-20	121	121		121.00
207	Blinds	Office	Nov-20	62	62		62.00
208	Craddle swings	Peace Park	Nov-20	278	278		278.00
209	Christmas banner	Courtyard	Dec-20	37	37		37.00
210	Van	Plaza car park	Jan-21	12,980	12,980		12,980.00
211	Laptop x 2	Office	Feb-21	590	590		590.00
212	Wireless keyboard & mouse	Office	Feb-21	23	23		23.00
213	Laptop	Office	Feb-21	294	294		294.00
214	Bollards	Waters Edge	Feb-21	880	880		880.00
215	Galvanised bins	Cemetery	Mar-21	32	32		32.00
			C/F TOTAL	686,718	2,295,679		658,552.96