

THRAPSTON TOWN COUNCIL							
Asset Register			2021/22				
No.	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal	End of Year £'s
1	Town Council Offices	NN163197/High Street	22.12.1993	43,000	203,000	-	43,000.00
2	Plaza Community Centre	NN184407/Cosy Nook	21.03.2007	85,000	1,104,000	-	85,000.00
3	Public Conveniences	NN310754/Sackville Street	03.11.2012	1	105,000	-	1.00
4	Cemetery store room	NN287042/Cemetery	included with cemetery		133,000	-	0.00
5	Land at Swallowfields	NN187956 /Wainwright Ave	11.10.1997	Adopted	NIL	-	0.00
6	Land at Swallowfields	NN195747/Tyler Way	14.08.1998	Adopted	NIL	-	0.00
7	Coronation Gardens	NN167644/Oundle Road	18.07.1994	1	NIL	-	1.00
8	Peace Memorial Park	NN285671/Market Road	1920	700	NIL	-	700.00
9	Land at Meadow Lane	NN175617/Meadow Lane	14.07.1995	GIFT	NIL	-	0.00
10	Castle Playing Fields	NN282502/Green Lane	09.04.1992	900	120,000	-	900.00
11	Oundle Road Cemetery	NN287042/Oundle Road	1895 & 1975	395	NIL	-	395.00
12	Town Walk	NN149579/Town Walk	29.03.1972	200	NIL	-	200.00
13	BMX Track/Skate Park	NN149579/Meadow Lane	29.03.1972	GIFT	100,000	-	0.00
14	Lazy Acre play area	NN272201/Conway Drive	01.02.2007	Adopted	NIL	-	0.00
15	Clover Drive play area	NN282510/Clover Drive	03.05.2007	Adopted	NIL	-	0.00
16	Lazy Acre play area	NN283334/Windsor Drive	01.02.2000	Adopted	NIL	-	0.00
17	Lazy Acre play area	NN131336/Scotney Way	15.05.2004	Adopted	NIL	-	0.00
18	Lazy Acre public open space	NN131336/Windsor Drive	15.05.2004	Adopted	NIL	-	0.00
19	Lazy Acre play area	NN283165/Sissinghurst Drive	28.03.2008	Adopted	NIL	-	0.00
20	Public Open Space	NN279451/Orchard Way	21.04.2006	Adopted	NIL	-	0.00
21	Public Open Space	NN108944/Oakleas Rise	05.12.2018	Adopted	NIL	-	0.00
22	Tables x 16	Plaza	2008	1,300	1,300	-	1,300.00
23	Round Tables x10	Plaza	2016	910	910	-	910.00
24	Tables x 7	Town Council Office	06/11/2014	2046	2,046	-	2,046.00
25	Chairs x 150	Plaza	2008	1,800	1,800	-	1,800.00
26	Chairs x 25	Town Council Office	06/11/2014	1050	1,050	-	1,050.00
27	Office Desks x 3	Town Council Office	30/10/2014	526	526	-	526.00
28	Office Chairs x1	Town Council Office	7.2008	250	0	Jan-18	0.00
29	Office Chairs x3	Town Council Office	30/10/2014	171	0	Nov-19 (-2 chairs)	0.00
30	Shelving	Town Council Office	2008	GIFT	0	Jan-18	0.00
31	Speed Awareness Device	Huntingdon Road	Apr-17	2,180	0	Jan-19	0.00
32	Notice Boards x 3	High Street x 2, Oundle Road	Various	1,700	1,700	-	1,700.00
33	Large filing cabinets x 3	Town Council Office	not known	not known	400	-	0.00
34	Pedestal filing cabinet - clerk	Town Council Office	2006	100	100	-	100.00
35	Pedestal filing cabinets-office	Town Council Office	31/10/2014	503	503	-	503.00
			C/F TOTAL	142,733	1,775,335		140,132.00

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Page Two							
	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal	End of Year £'s
	B/F			142,733	1,775,335		140,132.00
36	Desktop Computers x 2	Town Council Office	2010+2012	0	0	Jan-18	0.00
37	Computer software accessories	Town Council Office		1,000	0	Not Known	0.00
38	Large Cupboard (Kitchen)	Town Council Office	Jul-08	0	0	-	0.00
39	Large Cupboard (Clerks Office)	Town Council Office	25/11/2014	299	300	-	299.00
40	Mayoral Chain	Town Council Office	1993	not known	1200	-	1,200.00
41	Small 2 door cupboard	Town Council Office	30/10/2014	153	153	-	153.00
42	Town sign	Town Council Office	2005	2,000	2,000	-	2,000.00
43	Stage Hall Curtains	Plaza	2007	2,000	0	Jan-19	0.00
44	Blinds	Town Council Office	16/10/2014	736	736	-	736.00
45	Stock sundries	Town Council Office & Plaza	various	2,000	2,000	-	2,000.00
46	Microwave	Town Council Office	12.2008	GIFT	GIFT	-	0.00
47	Microwave	Plaza	2006	100	100	-	100.00
48	Upright Dyson cleaner	Town Council Office	2008	250	250	-	250.00
49	Upright Dyson cleaner	Plaza	Oct-13	250	0	Jan-19	0.00
50	Tea Urn x 2	Plaza	2010	200	200	-	200.00
51	Paper Folding machine	Town Council Office	2010	500	500	-	500.00
52	Public benches x 28	Street	Various	5,600	5,600	-	5,600.00
53	Litter bins x 20	Street	Various	6,000	5,300	Mar-20 (2 bins)	5,400.00
54	Dog bins x 42	Street	Vary as needed	7,300	7,300	-	7,300.00
55	Street Lights x 13	Public Open Spaces	2006	13,000	13,000	-	13,000.00
56	Gates, fences	Various	various	not known	not known	-	0.00
57	Signage at Outdoor Gym Site	Chancery Playing Field	Apr-17	280	280	-	280.00
58	Play equipment	Various Play Areas	2000 onwards	310,000	310,000	-	310,000.00
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	not known	1,500	1,500	-	1,500.00
69	Dance Floor	Plaza	1987	800	0	Jan-19	0.00
70	Large Boardroom table	Plaza	not known	GIFT	0	Jan-19	0.00
71	Pictures x 4	Plaza	not known	120	0	Jan-19	0.00
			C/F TOTAL	526,418	2,139,904		504,549.00

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Page Three							
	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal	End of Year £'s
	B/F			526,418	2,139,904		504,549.00
72	Internal Notice Boards x 8	Plaza	not known	240	0	Jan-19	0.00
73	Curtain Rails	Plaza	not known	400	0	Jan-19	0.00
74	Clock x 3	Town Council Office & Plaza	not known	60	20	Jan-19	20.00
75	Litter bins x 5	Town Council Office & Plaza	not known	50	50	-	50.00
76	Floor Mats x 8	Plaza	not known	560	640	-	560.00
77	Crockery x 300 peices	Town Council Office & Plaza	not known	600	600	-	600.00
78	Paper Towel dispensers x 9	Plaza	not known	200	300	-	200.00
79	Folding scaffold tower	Plaza	not known	375	450	-	375.00
80	Electric Piano	Plaza	not known	GIFT	600	-	0.00
81	Fire Extinguishers x 10	Town Council Office & Plaza	not known	700	900	-	700.00
82	Disabled folding ramp	Plaza	not known	300	0	Jan-19	0.00
83	Ladder x 2	Town Council Office & Plaza	not known	150	100	Sep-20 (-1 ladder)	75.00
84	Timers for Christmas lights	Town Council Office	not known	1,413	1,413	-	1,413.00
85	Shoring Equipment for graves	Cemetery Oundle Road	not known	2,710	2,710	-	2,710.00
86	Grass cover for newly dug gr	Cemetery Oundle Road	not known	235	235	-	235.00
87	Overhead screen	Plaza	Oct-12	600	0	Nov-18	0.00
88	Picnic benches x 2	BMX Track	Jun-13	Gift	500	-	0.00
89	Chairs x 100	Plaza	Jan-14	1,900	1,900	-	1,900.00
90	Flags(4*TC, Union, St Georg	Town Council Office	Various	900	0	Aug-19	0.00
91	Pavement Signs	Town Council Office & Plaza	Apr-17	160	160	-	160.00
92	Gazebo	Town Council Office	Aug-17	478	478	-	478.00
93	Photocopier	Town Council Office	Sep-17	1999	1999	-	1,999.00
94	Yoyo Desks x 2	Town Council Office	Oct-17	525	525	-	525.00
95	Bags & Tea Towels	Town Council Office	Nov-17	580	580	-	580.00
96	IT Equipment x 2	Town Council Office	Nov-17	820	820	-	820.00
97	Weights for Gazebo	Town Council Office	Nov-17	84	84	-	84.00
98	TV Display Screen	Plaza	Jan-18	225	225	-	225.00
99	Shredder	Town Council Office	Feb-18	300	300	-	300.00
100	Bench	Oundle Road	Mar-18	480	480	-	480.00
101	Silent Soldier	Coronation Gardens	Apr-18	250	0	Nov-20	0.00
102	Litter Bin	Oundle Road	May-18	324	324	-	324.00
103	Security Gates	Plaza	May-18	190	190	-	190.00
104	Tablets & Cases	Town Council Office	May-18	3,119	3,119	-	3,119.00
105	Xmas Tree Star Topper	Christmas Tree	Aug-18	265	265	-	265.00
106	Gazebos x 3	Plaza	Aug-18	1,275	1,275	-	1,275.00
107	Hoover	Plaza	Aug-18	67	0	Mar-21	0.00
			C/F TOTAL	548,952	2,161,146		524,211.00

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Page Four							
	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal	End of Year £'s
	B/F			548,952	2,161,146		524,211.00
108	Portable Tables	Events	Sep-18	76	76	-	76.00
109	CCTV System Upgrade	Various	Nov-18	34,895	34,895	-	34,895.00
110	Art Deco Wall Lights	Plaza	Nov-18	198	198	-	198.00
111	Steam Cleaner	Plaza	Nov-18	238	238	-	238.00
112	Computer/Keyboard	Town Council Office	Dec-18	482	482	-	482.00
113	Art Deco Clock	Plaza	Jan-19	100	100	-	100.00
114	Clothes Rails	Plaza	Jan-19	193	193	-	193.00
115	IT Cabinet/Data Shelf	Plaza	Jan-19	235	235	-	235.00
116	Stage Curtains	Plaza	Jan-19	1,252	1,250	-	1,252.00
117	Office Desk & Riser	Town Council Office	Jan-18	112	287	-	112.00
118	Lockable Filing Cabinet	Plaza	Jan-18	80	100	-	80.00
119	Stage Extensions	Plaza	Jan-19	2,386	2,386	-	2,386.00
120	Audio System	Plaza	Jan-19	4,617	4,617	-	4,617.00
121	Motorised Blinds	Plaza	Jan-19	1,499	1,499	-	1,499.00
122	Mobile Phones	Town Council Office	Apr-19	711	711	-	711.00
123	Blinds	Plaza	Apr-19	388	388		388.00
124	Chairs	Plaza	May-19	944	944		944.00
125	Benches	Plaza	Jun-19	624	624		624.00
126	Roller banner	Office	Jun-19	89	89		89.00
127	Board room tables	Plaza	Jun-19	575	575		575.00
128	Pin board	Plaza	Jul-19	179	179		179.00
129	Glitter ball	Plaza	Jul-19	504	504		504.00
130	Tool kit	Facilities team	Jul-19	425	425		425.00
131	CCTV additional camera	Meadow Lane	Aug-19	5573	5573		5,573.00
132	Bike racks	Outside office	Aug-19	248	248		248.00
133	Flags (replacement)	Outside Library	Aug-19	234	0	Feb-22	0.00
134	Projector	Office	Sep-19	596	596		596.00
135	Boulders	Meadow Lane	Sep-19	2304	2304		2,304.00
136	Card machine	Office	Sep-19	35	35		35.00
137	Chair	Office	Sep-19	96	96		96.00
138	Printer for card machine	Office	Oct-19	271	271		271.00
139	Tablet for online payments	Office	Oct-19	100	100		100.00
140	SID Speed signs	High Street	Oct-19	5514	0	Oct-19	0.00
141	Town signage	Various locations	Nov-19	12226	12226		12,226.00
142	Desktop and Laptop PC	Office	Nov-19	556	556		556.00
143	Chair	Office	Nov-19	82	82		82.00
			C/F TOTAL	627,589	2,234,228		597,100.00

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	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal	End of Year £'s
	B/F			627,589	2,234,228		597,100.00
144	Laptop	Office	Dec-19	200	200		200.00
145	Shed (metal)	Cemetery	Dec-19	230	230		230.00
146	Bistro tables	Plaza	Dec-19	125	125		125.00
147	Roller blind	Office	Jan-20	144	144		144.00
148	Shelving	Cemetery - shed	Jan-20	298	298		298.00
149	Mayoral chain & box	Office	Jan-20	6862	6862		6,862.00
150	Speed signs	Meadow Lane	Feb-20	195	195		195.00
151	Public open space	NN373428/Osier Way	Feb-20	Adopted	NIL		0.00
152	Public open space	NN238377/Foundry Walk	Feb-20	Adopted	NIL		0.00
153	Public open space	NN240192/Waters Edge	Feb-20	Adopted	NIL		0.00
154	Play area	NN215535/Foundry Walk	Feb-20	Adopted	NIL		0.00
155	Play area	NN243868/Waters Edge	Feb-20	Adopted	NIL		0.00
156	Mirrors full length	Plaza	Feb-20	70	70		70.00
157	Office Desk	Office	Feb-20	170	170		170.00
158	Office modesty screen	Office	Feb-20	89	89		89.00
159	Bike racks	Plaza, Castle playing fields	Feb-20	1257	1257		1,257.00
160	Litter bins	Clover Drive, Foundry Walk	Feb-20	565	565		565.00
161	Fencing	Peace Park	Mar-20	12871	12871		12,871.00
162	Boulders (additional)	Meadow Lane	Mar-20	600	600		600.00
163	Vice Chair chain	Office	Mar-20	4271	4271		4,271.00
164	Cabinet	Office	Mar-20	154	154		154.00
165	Printer	Facilities team	Mar-20	40	40		40.00
166	Roller banner	Office/Plaza	Apr-20	98	98		98.00
167	Public open space	NN305424 NN367442/Meadow Lane	Apr-20	Adopted	NIL		0.00
168	Laminator	Office	May-20	144	144		144.34
169	Screens	Office	Jun-20	690	690		690.00
170	Pressure washer & battery	Cemetery store	Jun-20	140	140		140.00
171	Showcard stands	Office	Jun-20	37	37		37.00
172	Carousel literature stand	Office	Jun-20	98	98		98.00
173	Hand towel dispenser	Office/Plaza	Jul-20	60	60		60.00
174	Water hose for Peace park	Cemetery store	Jul-20	83	83		83.00
175	Map of town	Office	Jul-20	98	98		98.00
176	Mobile phone tripod	Office	Aug-20	23	23		23.00
177	Monitors	Office	Aug-20	229	229		229.00
178	Outdoor gym sign	MUGA	Sep-20	144	144		144.00
179	Control barrier posts	Plaza	Sep-20	56	56		56.00
			C/F TOTAL	657,631	2,264,270		627,141.34

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Page Six							
No.	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal	End of Year £'s
	B/F			657,631	2,264,270		627,141.34
180	Thrapston OS map	Office	Sep-20	294	294		294.00
181	Control barrier posts	Plaza	Sep-20	56	56		56.00
182	Laminated print of map	Office	Sep-20	50	50		50.00
183	Deputy Mayor pendant	Office	Oct-20	1,932	1,932		1,932.00
184	Ladder and spade	Cemetery store	Oct-20	121	121		121.00
185	Blinds	Office	Nov-20	62	62		62.00
186	Craddle swings	Peace Park	Nov-20	278	278		278.00
187	Van	Plaza car park	Jan-21	12,980	12,980		12,980.00
188	Laptop x 2	Office	Feb-21	590	590		590.00
189	Laptop	Office	Feb-21	294	294		294.00
190	Bollards	Waters Edge	Feb-21	880	880		880.00
191	Galvanised bins	Cemetery	Mar-21	33	33		33
192	Litter bins x 20	Peace Park	Mar-21	982	982		982.00
193	Vacuum Cleaner	Plaza	Mar-21	80	80		80
194	IT Equipment	Office	Apr-21	433	433		433
195	CCTV Columns	Peace Park	Apr-21	7,021	7,021		7,021.00
196	Speed Signs x 2	Office	Apr-21	6,850	6,850		6,850.00
197	Memorial Panels	Coronation Gardens	Apr-21	4,000	4,000		4,000.00
198	Key Cabinet	Office	May-21	99	99		99.00
199	Town Flags x 3	Office	May-21	130	130		130.00
200	CCTV	Peace Park	Jun-21	18,663	18,663		18,663.00
201	IT Data Packs x 2	Office	Jun-21	225	225		225
202	IT Memory Kit	Office	Jun-21	136	136		136
203	Fly Tipping Signs x 3	Waters Edge	Jul-21	90	90		90.00
204	Fencing around Seating	Peace Park	Jul-21	5,460	5,460		5,460.00
205	No Dogs Signage	Peace Park	Jul-21	93	93		93
206	Water Carrier	Facilities team	Jul-21	41	41		41
207	Stepladder	Plaza	Aug-21	83	83		83
208	Pavement Signs x 2	Cemetery Store	Aug-21	92	92		92
209	Ecobin Waste Bin	Peace Park Toddler Play	Sep-21	289	289		289
210	Toilet Roll Dispensers x 4	Public Toilets	Sep-21	136	136		136
211	Defibrillator	Sports Association	Nov-21	1,437	1,437		1,437
212	Dog Waste Bin	Waters Edge	Nov-21	120	120		120
213	Artificial Christmas Tree	Plaza	Nov-21	48	48		48
214	Eco-Rest Bench	Peace Park Toddler Play	Dec-21	297	297		297
			C/F TOTAL	722,006	2,328,645		691,516.49

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Page Seven							
No.	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal	End of Year £'s
	B/F			722,006	2,328,645		691,516.49
215	LED Monitor	Office	Dec-21	100	100		100
216	Desktop PC	Office	Dec-21	443	443		443
217	Seats x 2	Peace Park	Jan-22	2,248	2,248		2,248.00
218	IT Power Packs	Office	Jan-22	570	570		570
219	Measuring Wheel	Facilities team	Feb-22	40	40		40
220	Xmas Side Stall Game	Cemetery Store	Mar-22	250	250		250.00
221	Memorial Planter	Cemetery	Mar-22	43	43		43
			C/F TOTAL	725,700	2,332,339		695,210.65