

THRAPSTON TOWN COUNCIL

Asset Register as at 31st March 2020

No.	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal
1	Town Council Offices	NN163197/High Street	22.12.1993	43,000	203,000	-
2	Plaza Community Centre	NN184407/Cosy Nook	21.03.2007	85,000	1,104,000	-
3	Public Conveniences	NN310754/Sackville Street	03.11.2012	1	105,000	-
4	Cemetery store room	NN287042/Cemetery		included with cemetery	133,000	-
5	Land at Swallowfields	NN187956 /Wainwright Ave	11.10.1997	Adopted	NIL	-
6	Land at Swallowfields	NN195747/Tyler Way	14.08.1998	Adopted	NIL	-
7	Coronation Gardens	NN167644/Oundle Road	18.07.1994	1	NIL	-
8	Peace Memorial Park	NN285671/Market Road	1920	700	NIL	-
9	Land at Meadow Lane	NN175617/Meadow Lane	14.07.1995	GIFT	NIL	-
10	Castle Playing Fields	NN282502/Green Lane	09.04.1992	900	120,000	-
11	Oundle Road Cemetery	NN287042/Oundle Road	1895 & 1975	395	NIL	-
12	Town Walk	NN149579/Town Walk	29.03.1972	200	NIL	-
13	BMX Track/Skate Park	NN149579/Meadow Lane	29.03.1972	GIFT	100,000	-
14	Lazy Acre play area	NN272201/Conway Drive	01.02.2007	Adopted	NIL	-
15	Clover Drive play area	NN282510/Clover Drive	03.05.2007	Adopted	NIL	-
16	Lazy Acre play area	NN283334/Windsor Drive	01.02.2000	Adopted	NIL	-
17	Lazy Acre play area	NN131336/Scotney Way	15.05.2004	Adopted	NIL	-
18	Lazy Acre public open space	NN131336/Windsor Drive	15.05.2004	Adopted	NIL	-
19	Play area Foundry Walk	NN238377/Foundry Walk	22.09.2004	Adopted	NIL	-
20	Lazy Acre play area	NN283165/Sissinghurst Drive	28.03.2008	Adopted	NIL	-
21	Public Open Space	NN279451/Orchard Way	21.04.2006	Adopted	NIL	-
22	Public Open Space	NN108944/Oakleas Rise	05.12.2018	Adopted	NIL	-
23	Tables x 16	Plaza	2008	1,300	1,300	-
23A	Round Tables x10	Plaza	2016	910	910	-
23B	Tables x 7	Town Council Office	06/11/2014	2046	2,046	-
24	Chairs x 150	Plaza	2008	1,800	1,800	-
25	Chairs x 25	Town Council Office	06/11/2014	1050	1,050	-
26	Office Desks x 3	Town Council Office	30/10/2014	526	526	-
27	Office Chairs x1	Town Council Office	7.2008	250	250	-
28	Office Chairs x3	Town Council Office	30/10/2014	171	171	-
29	Shelving	Town Council Office	2008	GIFT	500	-
29a	Speed Awareness Device	Huntingdon Road	Apr-17	2,180	0	Jan-19
30	Notice Boards x 3	High Street x 2, Oundle Road	Various	1,700	1,700	-
			C/F TOTAL	142,130	1,775,253	

THRAPSTON TOWN COUNCIL ASSET REGISTER						
Page Two						
	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal
	B/F			142,130	1,775,253	
31	Large filing cabinets x 3	Town Council Office	not known	not known	400	-
32	Pedestal filing cabinet - clerk	Town Council Office	2006	100	100	-
33	Pedestal filing cabinets-office	Town Council Office	31/10/2014	503	503	-
34	Desktop Computers x 2	Town Council Office	2010+2012	0	0	Jan-18
35	Computer software accessories	Town Council Office		1,000	1,000	-
36	Large Cupboard (Kitchen)	Town Council Office	Jul-08	0	0	-
37	Large Cupboard (Clerks Office)	Town Council Office	25/11/2014	299	300	-
38	Mayoral Chain	Town Council Office	1993	not known	not known	-
39	Small 2 door cupboard	Town Council Office	30/10/2014	153	153	-
40	Town sign	Town Council Office	2005	2,000	2,000	-
41	Stage Hall Curtains	Plaza	2007	2,000	0	Jan-19
42	Blinds	Town Council Office	16/10/2014	736	736	-
43	Stock sundries	Town Council Office & Plaza	various	2,000	2,000	-
44	Microwave	Town Council Office	12.2008	GIFT	GIFT	-
45	Microwave		2006	100	100	Plaza
45	Kettle	Town Council Office	2006	30	0	Dec-17
46	Kettle	Plaza	2009	30	30	-
47	Upright Dyson cleaner	Town Council Office	2008	250	250	-
48	Upright Dyson cleaner	Plaza	Oct-13	250	0	Jan-19
49	Tea Urn x 2	Plaza	2010	200	200	-
50	Paper Folding machine	Town Council Office	2010	500	500	-
51	Public benches x 28	Street	Various	5,600	5,600	-
52	Litter bins x 20	Street	Various	6,000	6,000	-
53	Dog bins x 42	Street	Vary as needed	7,300	7,300	-
54	Street Lights x 13	Public Open Spaces	2006	13,000	13,000	-
55	Gates, fences	Various	various	not known	not known	-
56	Signage at Outdoor Gym Site	Chancery Playing Field	Apr-17	280	280	-
57	Play equipment	Various Play Areas	2000 onwards	260,000	260,000	-
57a	Outdoor Gym Equipment	Chancery Playing Field	Mar-17	11,000	11,000	-
58	Laptop + Monitor	Town Council Office	2009	2,000	2,000	-
59	Screen for Projector	Town Council Office	2008	GIFT	GIFT	-
60	Refrigerator x1	Town Council Office	2010	125	125	-
61	Paintings and Pictures	Town Council Office	various	not known	not known	-
			C/F TOTAL	457,586	2,088,830	

THRAPSTON TOWN COUNCIL ASSET REGISTER						
Page Three						
	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal
	B/F			457,586	2,088,830	
62	CCTV equipment	Town Council Office	Aug-13	13,408	0	Nov-18
63	P A System	Town Council Office	8.2009	1,085	1,500	-
64	Safe	Town Council Office	11.2010	599	650	-
65	Neon Sign	Plaza	1.2011	2,300	2,500	-
66	Stage lights	Plaza		1,500	1,500	-
67	Trolleys x 2	Plaza		100	150	-
68	Dance Floor	Plaza	1987	800	0	Jan-19
69	Large Boardroom table	Plaza		GIFT	0	Jan-19
70	Pictures x 4	Plaza		120	0	Jan-19
71	Internal Notice Boards x 8	Plaza		240	0	Jan-19
72	Curtain Rails	Plaza		400	400	-
73	Clock x 3	Town Council Office & Plaza		60	60	-
74	Litter bins x 5	Town Council Office & Plaza		50	50	-
75	Pedal Bins	Plaza		15	15	-
76	Floor Mats x 8	Plaza		560	640	-
77	Crockery x 300 peices	Town Council Office & Plaza		600	600	-
78	T Towels and Towels	Town Council Office & Plaza		50	40	-
79	Paper Towel dispensers x 9	Plaza		200	300	-
80	Folding scaffold tower	Plaza		375	450	-
81	Electric Piano	Plaza		GIFT	600	-
82	Fire Extinsguishers x 10	Town Council Office & Plaza		700	900	-
83	Disbled folding ramp	Plaza		300	350	-
84	Ladder x 2	Town Council Office & Plaza		150	200	-
85	Clothes Racks x 2	Plaza		60	0	Jan-19
86	Bins	Plaza		60	70	-
87	Timers for Christmas lights	Town Council Office		1,413	1,413	-
88	Shoring Equipment for graves	Cemetery Oundle Road		2,710	2,710	-
89	Grass cover for newly dug gr	Cemetery Oundle Road		235	235	-
90	Overhead screen	Plaza	Oct-12	600	0	Nov-18
91	Picnic benches x 2	BMX Track	Jun-13	Gift	500	-
92	Chairs x 100	Plaza	Jan-14	1,900	1,900	-
93	Flags(4*TC, Union, St Georg	Town Council Office	Various	900	900	-
94	Pavement Signs	Town Council Office & Plaza	Apr-17	160	160	-
95	Gazebo	Town Council Office	Aug-17	478	478	-
			C/F TOTAL	489,714	2,108,101	

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Page Four						
	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal
	B/F			489,714	2,108,101	
96	Hurricane Lamps x 12	Plaza	Aug-17	95	95	-
97	Champagne Flutes x 144	Plaza	Aug-17	80	80	-
98	Tumblers x 108	Plaza	Aug-17	46	46	-
99	Water Jugs x 12	Plaza	Aug-17	15	15	-
100	Photocopier	Town Council Office	Sep-17	1999	1999	-
101	Yoyo Desks x 2	Town Council Office	Oct-17	525	525	-
102	Bags & Tea Towels	Town Council Office	Nov-17	580	580	-
103	IT Equipment x 2	Town Council Office	Nov-17	820	820	-
104	Weights for Gazebo	Town Council Office	Nov-17	84	84	-
105	Kettle	Town Council Office	Jan-18	25	25	-
106	TV Display Screen	Town Council Office	Jan-18	225	225	-
107	Shredder	Town Council Office	Feb-18	300	300	-
108	Bench	Oundle Road	Mar-18	480	480	-
109	White Board	Town Council Office	Mar-18	25	25	-
110	Silent Soldier	Coronation Gardens	Apr-18	250	250	-
111	Litter Bin	Oundle Road	May-18	324	324	-
112	Security Gates	Plaza	May-18	190	190	-
113	Tablets & Cases	Town Council Office	May-18	3,119	3,119	-
114	Xmas Tree Star Topper	Christmas Tree	Aug-18	265	265	-
115	Gazebos x 3	Plaza	Aug-18	1,275	1,275	-
116	Hoover	Plaza	Aug-18	67	67	-
117	Portable Tables	Events	Sep-18	76	76	-
118	CCTV System Upgrade	Various	Nov-18	34,895	34,895	-
119	Art Deco Wall Lights	Plaza	Nov-18	198	198	-
120	Steam Cleaner	Plaza	Nov-18	238	238	-
121	Computer/Keyboard	Town Council Office	Dec-18	482	482	-
122	Art Deco Clock	Plaza	Jan-19	100	100	-
123	Clothes Rails	Plaza	Jan-19	193	193	-
124	IT Cabinet/Data Shelf	Plaza	Jan-19	235	235	-
125	Stage Curtains	Plaza	Jan-19	1,252	1,250	-
126	Office Desk & Riser	Town Council Office	Jan-18	112	287	-
127	Lockable Filing Cabinet	Plaza	Jan-18	80	100	-
128	Stage Extensions	Plaza	Jan-19	2,386	2,386	-
129	Audio System	Plaza	Jan-19	4,617	4,617	-
			C/F TOTAL	545,367	2,163,947	

THRAPSTON TOWN COUNCIL ASSET REGISTER		2019/20				
Page Five						
	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal
	B/F			545,367	2,163,947	
130	Motorised Blinds	Plaza	Jan-19	1,499	1,499	-
131	Mobile Phones	Town Council Office	Apr-19	711	711	-
132	Blinds	Plaza	Apr-19	388	388	
133	Outside tap	Office	Apr-19	250	250	
134	Chairs	Plaza	May-19	944	944	
135	Play equipment replacement	Conway Drive	May-19	£960	960	
136	Benches	Plaza	Jun-19	624	624	
137	Roller banner	Office	Jun-19	89	89	
138	Board room tables	Plaza	Jun-19	575	575	
139	Pin board	Plaza	Jul-19	179	179	
140	Glitter ball	Plaza	Jul-19	504	504	
141	Tool kit	Facilities team	Jul-19	425	425	
142	CCTV additional camera	Meadow Lane	Aug-19	5573	5573	
143	Bike racks	Outside office	Aug-19	248	248	
144	Play equipment replacement	Sissinghurst	Aug-19	8481	8481	
145	Flags (replacement)	Outside Library	Aug-19	234	234	
146	Projector	Office	Sep-19	596	596	
147	Boulders	Meadow Lane	Sep-19	2304	2304	
148	Card machine	Office	Sep-19	35	35	
149	Chair	Office	Sep-19	96	96	
150	Printer for card machine	Office	Oct-19	271	271	
151	Tablet for online payments	Office	Oct-19	100	100	
152	SID Speed signs	High Street	Oct-19	5514	5514	
153	Town signage	Various locations	Nov-19	12226	12226	
154	Desk top and lap top pc	Office	Nov-19	556	556	
155	Chair	Office	Nov-19	82	82	
156	Laptop	Office	Dec-19	200	200	
157	Shed (metal)	Cemetery	Dec-19	230	230	
158	Bistro tables	Plaza	Dec-19	125	125	
159	Kettle	Office	Dec-19	30	30	
160	Roller blind	Office	Jan-20	144	144	
161	Shelving	Cemetery - shed	Jan-20	298	298	
162	Mayoral chain & box	Office	Jan-20	6862	6862	
163	Speed signs	Meadow Lane	Feb-20	195	195	

			C/F TOTAL	596,915	2,215,495	
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No.	Description	Identification/Location	Date acquired	Purchase cost	Insurance Value	Date of Disposal
	B/F			596,915	2,215,495	
164	Public open space	Osier Way	Feb-20	Adopted	NIL	
165	Public open space	Foundry Walk	Feb-20	Adopted	NIL	
166	Public open space	Waters Edge	Feb-20	Adopted	NIL	
167	Play area	Foundry Walk	Feb-20	Adopted	NIL	
168	Play area	Waters Edge	Feb-20	Adopted	NIL	
169	Mirrors full length	Plaza	Feb-20	70	70	
170	Office Desk	Office	Feb-20	170	170	
171	Office modesty screen	Office	Feb-20	89	89	
172	Bike racks	Plaza, Castle playing fields	Feb-20	1257	1257	
173	Litter bins	Clover Drive, Foundry Walk	Feb-20	565	565	
174	Fencing	Peace Park	Mar-20	12871	12871	
175	Boulders (additional)	Meadow Lane	Mar-20	600	600	
176	Vice Chair chain	Office	Mar-20	4271	4271	
177	Cabinet	Office	Mar-20	154	154	
178	Printer	Linda - home	Mar-20	40	40	
			TOTAL	617,002	2,235,582	