

Haverhill Town Council Asset & Insurance Register as at March 31st 2018

Asset Register									Insurance Values									
Item	Serial No.	Date	Supplier	Invoice No.	Purchase Price	Value if Revalued by District Valuer	Disposal value	Disposal Date	Insurance Value	Equipment	Outdoor Event Equipment	Computer Equipment	Street Furniture	Audio-visual Equipment	Office Equipment	Long Term Investments	Property	Location
LG 42" Plasma Screen		17.3.09	Pure Energy	6535	560.00				560.00					560.00				Arts Centre Lobby
3 x Mac Computers		6.8.08	ICare		2,800.00				2,800.00			2,800.00						Mediahub Room, Arts Centre
1 x MacBook Computer		6.8.08	ICare		945.00				945.00			945.00						Mediahub Room, Arts Centre
Acrylic Display Covers	N/a	16.3.09	Pure Energy	6536	1,152.70				1,152.70	1,152.70								Centre for Computing History, Counting House, High Street (on loan)
Horsetrough	N/a	1995	Animal Shelter	N/a		56,000.00			79,000.00				79,000.00					Queen Street
Play Equipment (Jointly funded with SEBC)	N/a	1995		N/a		45,178.70	45,178.70	01.10.14	-									East Town Park, Castlefields and Lowry Close
Advertising Tower (Spaceship)		Pre 2008			7,500.00				7,500.00				7,500.00					Outside Arts Centre
Notice Board						2,000.00			2,000.00				2,000.00					Top of Jubilee Walk
Notice Board 3-sided		Pre 2008			2,250.00				2,250.00				2,250.00					Outside Argos
Bus Shelter	N/a	29.9.09	Suffolk County Council		3,300.00	-	2,995.00	12.07.16	-				-					Millfields Way
Bevan House	N/a	1995	TGWU			65,000.00			255,000.00								255,000.00	Bevan House, Camps Road
Digital Camera	469266	07.04.00	MR Systems	OP/0160406	£659.00				659.00					£659.00				Media Hub, Arts Centre
Canon XL1 DV Digital Video Camera	6210700012	17.01.01	Creative Video Productions Ltd	2199	1,975.00				1,975.00					1,975.00				Media Hub, Arts Centre
Director 8 + (Software)	FMW3OO-08834-88252-94084	26.01.01	MacWarehouse	G1250547	799.99		799.99	01.10.14	-			-						Media Hub, Arts Centre
Fireworks (Software)	WDM8OO-00062-67293-61774	26.01.01	MacWarehouse	G1250547	Included in above			01.10.14	-									Media Hub, Arts Centre
Epson Printer	AF90021639	26.01.01	MacWarehouse	G1242460	789.00				789.00			789.00						Media Hub, Arts Centre
Sony Video Projector	11142	29.01.01	Crowson & Ward	43089	3,895.00				3,895.00					3,895.00				Media Hub, Arts Centre
Photoshop 6	PS E600Y7002672-640	30.01.01	MacWarehouse	G1274554	1,099.95		1,099.95	01.10.14	-			-						Media Hub, Arts Centre
Premiere 5.1	PRESI 0Y70001 61-804	30.01.01	MacWarehouse	G1274554	Included in above			01.10.14	-			-						Media Hub, Arts Centre
Illustrator 9	ME900Y7004352-32 I	30.01.01	MacWarehouse	G1274554	Included in above			01.10.14	-			-						Media Hub, Arts Centre
After Effects 4.1	EME4I 0Y70001 45-505	30.01.01	MacWarehouse	G1274554	Included in above			01.10.14	-			-						Media Hub, Arts Centre
Apple G4 Computer	CK109JILKKY	23.03.01	Mr Systems	OP/0169249	£2,499.00				2,499.00			£2,499.00						Media Hub, Arts Centre
Apple Ibook Laptop Computer	UV10806RJU6	27.03.01	MR Systems	OP/0169317	1,009.00				1,009.00			1,009.00						Media Hub, Arts Centre
Director PC	(Product Code) MACWDW80I01	06.12.01	MR Systems	OP/0175824	885.00				885.00			885.00						Media Hub, Arts Centre
Crowd Barriers	200001000	14.12.01	Greenham Trading	17/281111	616.00				616.00		616.00							Garage
Nikon Coolpix5700 Digital Camera	4083003	04.04.03	Dixons		931.72		931.72	01.10.14	-					-				Media Hub, Arts Centre
6 No. Walkie-Talkie Radios plus Charger	N/A	09.05.06	WildTalk	22046	1,227.88				1,227.88		1,227.88							Arts Centre
6 No. Walkie-Talkies plus Charger	N/A	07.12.07	WildTalk	23739	1,050.00				1,050.00			1,050.00						Arts Centre
6 No. Walkie-Talkies plus Charger	N/A	19.03.12	WildTalk	38594	1,249.00				1,249.00		1,249.00							Arts Centre
Lighting Desk		08.02.07	Stage Electrics	626389	2,794.41		2,794.41	01.10.14	-					-				Arts Centre
Road Signs	N/A	10.03.08	Greenham	17/609468	740.54				740.54		740.54							Garage
PA Equipment		12.03.08	Mastertrax Music Management	2008321	3,845.00				3,845.00					3,845.00				Arts Centre
Roland Digital Piano and Stand		25.09.07	Balaam's Music	89039	750.00				750.00					750.00				Arts Centre
Ticket Printer		12.04.07	Tickets.com	SLS031025	1,216.00				1,216.00						1,216.00			Arts Centre
Marquee (1)	N/A	25.03.08	Top Marquees	1982	1,785.07				1,785.07		1,785.07							Arts Centre
Marquee (2)	N/A	25.03.08	Top Marquees	1981	1,396.21				1,396.21		1,396.21							Arts Centre
Crowd Barriers	N/A	30.11.09	Greenhams	17/692958	883.40				883.40		883.40							Garage
Computer		17.05.10	Torch	32919	936.00				936.00			936.00						Arts Centre
Low Voltage Lights	N/A	28.10.10	Lights 4 Fun	Email Order	2,050.00				2,050.00		2,050.00							Arts Centre
CCTV system	N/A	09.08.11	ADT	19521424-08	9,411.21		9,411.21	01.04.15						-				Arts Centre
Server		14.04.11	Torch	33550	2,205.00				2,205.00			2,205.00						Arts Centre
Torch PC x 10		28.04.11	Torch	33562	5,000.00				5,000.00			5,000.00						Arts Centre
MacBook Pro		27.04.11	ICare	330	1,125.00				1,125.00			1,125.00						Media Hub, Arts Centre
Final Cut Studio (Software)		27.04.11	ICare	330	574.99				574.99			574.99						Media Hub, Arts Centre
MacPro Computer		30.03.12	iCare	443	2,324.17				2,324.17			2,324.17						Media Hub, Arts Centre
Stimare CMP200 Ticket Printer	SOL2012012170005	11.03.13	Stimare	1157	952.80				952.80						952.80			Arts Centre
Acer Aspire ZS600 Touch Screen Computer	DQSLTEKD18252008	22.02.13	STP Stationery	SDIN002307	742.80				742.80						742.80			Arts Centre Fix My Street Machine
Lenovo Tablet 2 Dual Core Atom x 2		30.08.13	STP Stationery		1,198.00				1,198.00			1,198.00						Arts Centre
Bespoke Pudding xmas light		18.11.13	Blachere Illumination		501.00				501.00		501.00							Gala Lights store
Bespoke Santa xmas light		18.11.13	Blachere Illumination		603.00				603.00		603.00							Gala Lights store
Zero88 Orb XF Lighting desk		28.01.14	Illuminated Design		4,794.66				4,794.66					4,794.66				Arts Centre
Presentation Switch/Scaler		02.08.14	CPC	3478845	829.00				829.00					829.00				Auditorium
RCF IPS 700 Amplifier		29.09.14	Illuminated Design	ID2014-400	3,799.68				3,799.68					3,799.68				Auditorium
Outdoor Event PA System		27.05.15	Pro-Audio Centre	110107	1,374.00				1,374.00		1,374.00							Leiston Centre
Haverhill Town Clock		04.09.15	Metcraft/Good Dimensions		12,000.00				12,000.00				12,000.00					Jubilee Walk
Haverhill Town Clock Interpretive Panel		04.09.15	Metcraft	6904	1,006.00				1,006.00				1,006.00					Jubilee Walk
CCLA Property Fund: 162,143 units		27.11.15	CCLA		500,000.00				500,000.00							500,000.00		
Flag poles on Market Square		24.05.16	Harrison EDS	63195	1,015.00				2,191.00				2,191.00					Peas Hill
Bus Shelter adjacent Ash Grove		12.07.16	n/a		1.00				3,000.00				3,000.00					Bus Shelter adjacent Ash Grove
Bus Shelter opposite Broadcroft Crescent		12.07.16	n/a		1.00				3,000.00				3,000.00					Bus Shelter opposite Broadcroft Crescent
Bus Shelter, Duddery Hill opposite Helions Walk		12.07.16	n/a		1.00				3,000.00				3,000.00					Bus Shelter, Duddery Hill opposite Helions Walk
Bus Shelter adjacent Kestrel Road		12.07.16	n/a		1.00				3,000.00				3,000.00					Bus Shelter adjacent Kestrel Road
Bus Shelter, Rockwood Way opposite Travis Perkins		12.07.16	n/a		1.00				3,000.00				3,000.00					Bus Shelter, Rockwood Way opposite Travis Perkins
HTC Branded Gazebo		26.05.17	Gala Tent	464191	1,452.94				1,452.94		1,452.94							HTC Branded Gazebo
Vehicle Activated speed indicator device 1		27.11.17	n/a		1.00				2,500.00				2,500.00					Vehicle Activated speed indicator device 1
Vehicle Activated speed indicator device 2		27.11.17	n/a		1.00				2,500.00				2,500.00					Vehicle Activated speed indicator device 2

Totals 604,506.12 168,178.70 63,210.98

943,337.84 1,152.70 14,929.04 22,290.16 125,947.00 21,107.34 2,911.60 500,000.00 255,000.00 £943,337.84

Historic Asset Value £709,473.84

General Equipment	Outdoor Event Equipment	Computer Equipment	Street Furniture	Audio-Visual Equipment	Office Equipment	Long Term Investments	Property	TOTAL
£1,152.70	£14,929.04	£22,290.16	£125,947.00	£21,107.34	£2,911.60	£500,000.00	£255,000.00	£943,337.84
Insurance value								

Movements

Value of Assets Brought Forward from March 31st 2016 708,018.90

Disposals

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Acquisitions

HTC Branded Gazebo 1,452.94

Vehicle Activated speed indicators devices x 2 2.00

Value of Assets as at March 31st 2018 709,473.84