

Haverhill Town Council Asset & Insurance Register as at March 31st 2025

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
Horsetrough	N/a	1/1/1995	Animal Shelter	N/a		56,000.00			79,000.00				79,000.00					Queen Street
Apple G4 Computer	CK109JiLKKY	3/23/2001	Mr Systems	OP/0169249	2,499.00		2,499.00	3/31/2025				£0.00						Media Hub, Arts Centre
Apple Ibook Laptop Computer	UV10806RJU6	3/27/2001	MR Systems	OP/0169317	1,009.00		1,009.00	3/31/2025				-						Media Hub, Arts Centre
Director PC	(Product Code) MACCWDW80I01	12/6/2001	MR Systems	OP/0175824	885.00		885.00	3/31/2025				-						Media Hub, Arts Centre
Crowd Barriers	200001000	12/14/2001	Greenham Trading	17/281111	616.00				616.00		616.00							Garage
6 No. Walkie-Talkie Radios plus Charger	N/A	5/9/2006	WildTalk	22046	1,227.88		1,227.88	3/31/2026	1,227.88		1,227.88							Arts Centre
Roland Digital Piano and Stand		9/25/2007	Balaam's Music	89039	750.00				-									Arts Centre
6 No. Walkie-Talkies plus Charger	N/A	12/7/2007	WildTalk	23739	1,050.00		1,050.00	3/31/2026	1,050.00		1,050.00							Arts Centre
Notice Board		1/1/2008				2,000.00			2,000.00									Top of Jubilee Walk
Road Signs	N/A	3/10/2008	Greenham	17/609468	740.54				740.54		740.54							Garage
PA Equipment		3/12/2008	Mastertrax Music Management	2008321	3,845.00				3,845.00					3,845.00				Arts Centre
Marquee (1)	N/A	3/25/2008	Top Marquees	1982	1,785.07				1,785.07		1,785.07							Arts Centre
Marquee (2)	N/A	3/25/2008	Top Marquees	1981	1,396.21				1,396.21		1,396.21							Arts Centre
3 x Mac Computers		8/6/2008	iCare		2,800.00		2,800.00	3/31/2025				-						Mediahub Room, Arts Centre
1 x MacBook Computer		8/6/2008	iCare		945.00			3/31/2025				-						Mediahub Room, Arts Centre
LG 42" Plasma Screen		3/17/2009	Pure Energy	6535	560.00		560.00	3/31/2026	560.00					560.00				Arts Centre Lobby
Crowd Barriers	N/A	11/30/2009	Greenhams	17/692958	883.40				883.40		883.40							Garage
Computer		5/17/2010	Torch	32919	936.00		936.00	3/31/2025	-			-						Arts Centre
Low Voltage Lights	N/A	10/28/2010	Lights 4 Fun	Email Order	2,050.00				2,050.00		2,050.00							Arts Centre
Server		4/14/2011	Torch	33550	2,205.00				2,205.00		2,205.00							Arts Centre
MacBook Pro		4/27/2011	iCare	330	1,125.00		1,125.00	3/31/2025	-			-						Media Hub, Arts Centre
Torch PC x 10		4/28/2011	Torch	33562	5,000.00				5,000.00		5,000.00							Arts Centre
6 No. Walkie-Talkies plus Charger	N/A	3/19/2012	WildTalk	38594	1,249.00				1,249.00		1,249.00							Arts Centre
MacPro Computer		3/30/2012	iCare	443	2,324.17		2,324.17	3/31/2025	-			-						Media Hub, Arts Centre
Acer Aspire Z5600 Touch Screen Computer	DQSLTEKD18252008	2/22/2013	STP Stationery	SDIN002307	742.80		742.80	3/31/2025	-			-						Arts Centre Fix My Street Machine
Stimare CMP200 Ticket Printer	SOL2012012170005	3/11/2013	Stimare	1157	952.80				952.80						952.80			Arts Centre
Lenovo Tablet 2 Dual Core Atom x 2		8/30/2013	STP Stationery		1,198.00				1,198.00		1,198.00							Arts Centre
Bespoke Pudding xmas light		11/18/2013	Blachere Illumination		501.00		501.00	3/31/2025	-		-							
Bespoke Santa xmas light		11/18/2013	Blachere Illumination		603.00		603.00	3/31/2025	-		-							
Zero88 Orb XF Lighting desk		1/28/2014	Illuminated Design		4,794.66				4,794.66					4,794.66				Arts Centre
Presentation Switch/Scaler		8/2/2014	CPC	3478845	829.00				829.00					829.00				Auditorium
RCF IPS 700 Amplifier		9/29/2014	Illuminated Design	ID2014-400	3,799.68				3,799.68					3,799.68				Auditorium
Outdoor Event PA System		5/27/2015	Pro-Audio Centre	110107	1,374.00				1,374.00		1,374.00							Leiston Centre
Haverhill Town Clock		9/4/2015	Metcraft/Good Dimensions		12,000.00				12,000.00									Jubilee Walk
Haverhill Town Clock Interpretive Panel		9/4/2015	Metcraft	6904	1,006.00				1,006.00					1,006.00				Jubilee Walk
CCLA Property Fund: 162,143 units		11/27/2015	CCLA		500,000.00				500,000.00							500,000.00		
Flag poles on Market Square		5/24/2016	Harrison EDS	63195	1,015.00				2,191.00									Peas Hill
Bus Shelter adjacent Ash Grove		7/12/2016	n/a		1.00				3,000.00									Bus Shelter adjacent Ash Grove
Bus Shelter opposite Broadcroft Crescent		7/12/2016	n/a		1.00				3,000.00									Bus Shelter opposite Broadcroft Crescent
Bus Shelter, Duddery Hill opposite Helions Walk		7/12/2016	n/a		1.00				3,000.00									Bus Shelter, Duddery Hill opposite Helions Walk
Bus Shelter adjacent Kestrel Road		7/12/2016	n/a		1.00				3,000.00									Bus Shelter adjacent Kestrel Road
HTC Branded Gazebo		5/26/2017	Gala Tent	464191	1,452.94				1,452.94		1,452.94							HTC Branded Gazebo
Vehicle Activated speed indicator device 1		11/27/2017	Westcote		1.00				2,500.00									Vehicle Activated speed indicator device 1
Vehicle Activated speed indicator device 2		11/27/2017	Westcote		1.00				2,500.00									Vehicle Activated speed indicator device 2
Clements Community Centre		4/1/2018			1.00				945,000.00								945,000.00	Clements Community Centre
Portable Staging		7/10/2018	Panel Systems Ltd	K01432	4,353.37				4,353.37					4,353.37				Arts Centre
Digital Display		8/22/2018	Vesa Mount (DMS)	1802203761	23,139.00				23,139.00					23,139.00				Arts Centre
Community Kitchen Equipment		9/1/2018	NEFF		1.00				11,500.00	11,500.00								Leiston Community Centre
Community Kitchen Equipment		9/1/2018	B&Q		1.00				13,500.00	13,500.00								Leiston Community Centre
Martin Audio LE100 passive monitors x 6		11/18/2018	Illuminated Design	1900054	5,040.00				5,040.00					5,040.00				Arts Centre
LE200 Switchable Monitor x 2		11/18/2018	Illuminated Design	1900054	2,100.00				2,100.00					2,100.00				Arts Centre
Powesoft M50Q x 2		11/18/2018	Illuminated Design	1900054	2,689.83				2,689.83					2,689.83				Arts Centre
Martin Audio DD6 x 2		11/18/2018	Illuminated Design	1900054	1,291.68				1,291.68					1,291.68				Arts Centre
BMX Track Steel hoop topped fencing		12/12/2018	CW Fencing Ltd	25740	13,725.00				13,725.00					13,725.00				Greenfields Way BMX Track
Soft Play Centre Equipment, 1a Boundary Road		6/1/2019	Simmo's Playzone		25,000.00				25,000.00	25,000.00								The Zone, 1a Boundary Road
Dell Vostro 3581 Laptops x 4		7/16/2019	Dell	190904255	1,506.00				1,506.00			1,506.00						The Zone, 1a Boundary Road
Flatbed Trailer		10/17/2019	Donation RB Gym		1.00				1,800.00	1,800.00								The Zone, 1a Boundary Road
Dell Vostro 3590 x 1		3/12/2020	Ebuyer	26716708	473.95				473.95			473.95						With Sara Marsh, Customer Experience Manager
Notice Boards x5		4/1/2020	Noticeboardcompany	88721	4,267.00				4,267.00									Sites around Haverhill
IR Camera		4/6/2021	Flir (Amazon)	204-0138273-382	1,330.43				1,330.43	1,330.43								Arts Centre
Storage Containers		6/24/2021	Portable Space		3,547.00				3,547.00	3,547.00								The Zone, 1a Boundary Road
Upright Display Chiller		7/14/2021	Osborne Refrigeration		820.00				820.00	820.00								Arts Centre
10x Gazebos 3x3m		9/3/2021	Gala Tent	863269	6,047.00				6,047.00					6,047.00				The Zone, 1a Boundary Road
Splashpad		9/14/2021	Ustigate (WSDC)	1170057	220,546.00				250,000.00								250,000.00	Recreation Ground
Racking, Storage Containers		9/30/2021	Rapid Racking		760.00				760.00	760.00								The Zone, 1a Boundary Road
Storage Container		11/11/2021	Portable Space		1840.00				2,000.00	2,000.00								The Zone, 1a Boundary Road
New Office Furniture		2/22/2022	Office Problems Solved		2,795.00				3,000.00									Arts Centre
Notice Board - Kiosk		5/5/2022	Notice Board Company	6735	999.00				999.00									
Stihl Cordless Sweeper KGA 770		5/25/2022	Sam Turner	2044593	597.49				597.49	597.49								
Dell Vostro 5000		6/15/2022	Laptops Direct	115407043	536.00				536.00			536.00						
Samsung OLED 75" TV for Café Bar		10/31/2022	Costco		1,166.00				1,166.00					1,166.00				
Dell Vostro 3510 KW		11/18/2022	Dell		599.00				599.00			599.00						
Dell Vostro 3510 LC		11/28/2022	Dell		559.00				559.00			559.00						
Slushie Machine		5/25/2023	Nisbets	28344881	1,499.99				1,499.99	1,499.99								Kiosk
Phoenix bench x 3		8/18/2023	Glasdon	S1869197	2,170.44				2,170.44									
Phoenix bench x 2		11/3/2023	Gladon	S1873953	1,446.96				1,446.96									
Transit Custom 2.0 320 EcoBlue van	WF0YXXTTGYKD80437	2/19/2024	Haverhil Car Exchange	U2762	12,750.00				12,									

	Movements	
Value of Assets Brought Forward from March 31st 2026		985,182.30
	Disposals	
		-
	Acquisitions	
		-
Value of Assets as at March 31st 2025		<u>985,182.30</u>

Historic Asset Value £985,182.30

General Equipment	Outdoor Event Equipment	Computer Equipment	Street Furniture	Audio-Visual Equipment	Office Equipment	Long Term Investments	Property	TOTAL
£159,761.39	£24,916.46	£12,076.95	£180,626.36	£30,469.22	£3,952.80	£500,000.00	£1,195,000.00	£2,106,803.18
Insurance value								

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3 x Mac Computers		8/6/2008	iCare		2,800.00		2,800.00	3/31/2025				-						Mediahub Room, Arts Centre
1 x MacBook Computer		8/6/2008	iCare		945.00			3/31/2025				-						Mediahub Room, Arts Centre
LG 42" Plasma Screen		3/17/2009	Pure Energy	6535	560.00		560.00	3/31/2026	560.00					560.00				Arts Centre Lobby
Crowd Barriers	N/A	11/30/2009	Greenhams	17/692958	883.40				883.40		883.40							Garage
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Server		4/14/2011	Torch	33550	2,205.00				2,205.00			2,205.00						Arts Centre
MacBook Pro		4/27/2011	iCare	330	1,125.00		1,125.00	3/31/2025	-			-						Media Hub, Arts Centre
Torch PC x 10		4/28/2011	Torch	33562	5,000.00				5,000.00			5,000.00						Arts Centre
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Stimare CMP200 Ticket Printer	SOL2012012170005	3/11/2013	Stimare	1157	952.80				952.80						952.80			Arts Centre
Lenovo Tablet 2 Dual Core Atom x 2		8/30/2013	STP Stationery		1,198.00				1,198.00		1,198.00							Arts Centre
Bespoke Pudding xmas light		11/18/2013	Blachere Illumination		501.00		501.00	3/31/2025	-			-						
Bespoke Santa xmas light		11/18/2013	Blachere Illumination		603.00		603.00	3/31/2025	-			-						
Zero88 Orb XF Lighting desk		1/28/2014	Illuminated Design		4,794.66				4,794.66					4,794.66				Arts Centre
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RCF IPS 700 Amplifier		9/29/2014	Illuminated Design	ID2014-400	3,799.68				3,799.68					3,799.68				Auditorium
Outdoor Event PA System		5/27/2015	Pro-Audio Centre	110107	1,374.00				1,374.00		1,374.00							Leiston Centre
Haverhill Town Clock		9/4/2015	Metcraft/Good Dimensions		12,000.00				12,000.00									Jubilee Walk
Haverhill Town Clock Interpretive Panel		9/4/2015	Metcraft	6904	1,006.00				1,006.00					1,006.00				Jubilee Walk
CCLA Property Fund: 162,143 units		11/27/2015	CCLA		500,000.00				500,000.00							500,000.00		
Flag poles on Market Square		5/24/2016	Harrison EDS	63195	1,015.00				2,191.00					2,191.00				Peas Hill
Bus Shelter adjacent Ash Grove		7/12/2016	n/a		1.00				3,000.00					3,000.00				Bus Shelter adjacent Ash Grove
Bus Shelter opposite Broadcroft Crescent		7/12/2016	n/a		1.00				3,000.00					3,000.00				Bus Shelter opposite Broadcroft Crescent
Bus Shelter, Duddery Hill opposite Helions Walk		7/12/2016	n/a		1.00				3,000.00					3,000.00				Bus Shelter, Duddery Hill opposite Helions Walk
Bus Shelter adjacent Kestrel Road		7/12/2016	n/a		1.00				3,000.00					3,000.00				Bus Shelter adjacent Kestrel Road
HTC Branded Gazebo		5/26/2017	Gala Tent	464191	1,452.94				1,452.94		1,452.94							HTC Branded Gazebo
Vehicle Activated speed indicator device 1		11/27/2017	Westcote		1.00				2,500.00					2,500.00				Vehicle Activated speed indicator device 1
Vehicle Activated speed indicator device 2		11/27/2017	Westcote		1.00				2,500.00					2,500.00				Vehicle Activated speed indicator device 2
Clements Community Centre		4/1/2018			1.00				945,000.00								945,000.00	Clements Community Centre
Portable Staging		7/10/2018	Panel Systems Ltd	K01432	4,353.37				4,353.37					4,353.37				Arts Centre
Digital Display		8/22/2018	Vesa Mount (DMS)	1802203761	23,139.00				23,139.00					23,139.00				Arts Centre
Community Kitchen Equipment		9/1/2018	NEFF		1.00				11,500.00	11,500.00								Leiston Community Centre
Community Kitchen Equipment		9/1/2018	B&Q		1.00				13,500.00	13,500.00								Leiston Community Centre
Martin Audio LE100 passive monitors x 6		11/18/2018	Illuminated Design	1900054	5,040.00				5,040.00					5,040.00				Arts Centre
LE200 Switchable Monitor x 2		11/18/2018	Illuminated Design	1900054	2,100.00				2,100.00					2,100.00				Arts Centre
Powesoft M50Q x 2		11/18/2018	Illuminated Design	1900054	2,689.83				2,689.83					2,689.83				Arts Centre
Martin Audio DD6 x 2		11/18/2018	Illuminated Design	1900054	1,291.68				1,291.68					1,291.68				Arts Centre
BMX Track Steel hoop topped fencing		12/12/2018	CW Fencing Ltd	25740	13,725.00				13,725.00					13,725.00				Greenfields Way BMX Track
Soft Play Centre Equipment, 1a Boundary Road		6/1/2019	Simmo's Playzone		25,000.00				25,000.00	25,000.00								The Zone, 1a Boundary Road
Dell Vostro 3581 Laptops x 4		7/16/2019	Dell	190904255	1,506.00				1,506.00			1,506.00						The Zone, 1a Boundary Road
Flatbed Trailer		10/17/2019	Donation RB Gym		1.00				1,800.00	1,800.00								The Zone, 1a Boundary Road
Dell Vostro 3590 x 1		3/12/2020	Ebuyer	26716708	473.95				473.95			473.95						With Sara Marsh, Customer Experience Manager
Notice Boards x5		4/1/2020	Noticeboardcompany	88721	4,267.00				4,267.00					4,267.00				Sites around Haverhill
IR Camera		4/6/2021	Flir (Amazon)	204-0138273-382	1,330.43				1,330.43	1,330.43								Arts Centre
Storage Containers		6/24/2021	Portable Space		3,547.00				3,547.00	3,547.00								The Zone, 1a Boundary Road
Upright Display Chiller		7/14/2021	Osborne Refrigeration		820.00				820.00	820.00								Arts Centre
10x Gazebos 3x3m		9/3/2021	Gala Tent	863269	6,047.00				6,047.00					6,047.00				The Zone, 1a Boundary Road
Splashpad		9/14/2021	Ustigate (WSDC)	1170057	220,546.00				250,000.00								250,000.00	Recreation Ground
Racking, Storage Containers		9/30/2021	Rapid Racking		760.00				760.00	760.00								The Zone, 1a Boundary Road
Storage Container		11/11/2021	Portable Space		1840.00				2,000.00	2,000.00								The Zone, 1a Boundary Road
New Office Furniture		2/22/2022	Office Problems Solved		2,795.00				3,000.00						3,000.00			Arts Centre
Notice Board - Kiosk		5/5/2022	Notice Board Company	6735	999.00				999.00					999.00				
Stihl Cordless Sweeper KGA 770		5/25/2022	Sam Turner	2044593	597.49				597.49	597.49								
Dell Vostro 5000		6/15/2022	Laptops Direct	115407043	536.00				536.00			536.00						
Samsung OLED 75" TV for Café Bar		10/31/2022	Costco		1,166.00				1,166.00					1,166.00				
Dell Vostro 3510 KW		11/18/2022	Dell		599.00				599.00			599.00						
Dell Vostro 3510 LC		11/28/2022	Dell		559.00				559.00			559.00						
Slushie Machine		5/25/2023	Nisbets	28344881	1,499.99				1,499.99	1,499.99								Kiosk
Phoenix bench x 3		8/18/2023	Glasdon	S1869197	2,170.44				2,170.44					2,170.44				
Phoenix bench x 2		11/3/2023	Gladon	S1873953	1,446.96				1,446.96					1,446.96				
Transit																		

	Movements	
Value of Assets Brought Forward from March 31st 2025		981,611.69
	Disposals	
6 No. Walkie-Talkie Radios plus Charger		1,227.88
6 No. Walkie-Talkies plus Charger		1,050.00
LG 42" Plasma Screen		560.00
		2,837.88
	Acquisitions	
Kiosk Parasols		1527.49
Clements Centre Defib Machine		2060
Yamaha M7CL 48 Channel mixing console		1
Event radio long distance repeater		1889
Event radio mobile base units x3		930
Cinema projector system		1
		6,408.49
Value of Assets as at March 31st 2025		<u>985,182.30</u>

£159,761.39	£24,916.46	£12,076.95	£180,626.36	£30,469.22	£3,952.80	£500,000.00	£1,195,000.00	£2,106,803.18
Insurance value								

Haverhill Town Council Asset & Insurance Register as at March 31st 2025

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
Horsetrough	N/a	1/1/1995	Animal Shelter	N/a		56,000.00			79,000.00				79,000.00					Queen Street
Digital Camera	469266	4/7/2000	MR Systems	OP/0160406	£659.00		£659.00	3/31/2023										Media Hub, Arts Centre
Canon XL1 DV Digital Video Camera	6210700012	1/17/2001	Creative Video Productions Ltd	2199	1,975.00		1,975.00	3/31/2023						-				Media Hub, Arts Centre
Epson Printer	AF90021639	1/26/2001	MacWarehouse	G1242460	789.00		789.00	3/31/2023	-									Media Hub, Arts Centre
Sony Video Projector	11142	1/29/2001	Crowson & Ward	43089	3,895.00		3,895.00	3/31/2023	-									Media Hub, Arts Centre
Apple G4 Computer	CK109JiLKkY	3/23/2001	Mr Systems	OP/0169249	2,499.00		2,499.00	3/31/2025			£0.00							Media Hub, Arts Centre
Apple Ibook Laptop Computer	UV10806RJU6	3/27/2001	MR Systems	OP/0169317	1,009.00		1,009.00	3/31/2025										Media Hub, Arts Centre
Director PC	(Product Code) MACWDW80I01	12/6/2001	MR Systems	OP/0175824	885.00		885.00	3/31/2025										Media Hub, Arts Centre
Crowd Barriers	200001000	12/14/2001	Greenham Trading	17/281111	616.00		616.00		616.00	616.00								Garage
6 No. Walkie-Talkie Radios plus Charger	N/A	5/9/2006	WildTalk	22046	1,227.88				1,227.88		1,227.88							Arts Centre
Roland Digital Piano and Stand		9/25/2007	Balaam's Music	89039	750.00		750.00	3/31/2025										Arts Centre
6 No. Walkie-Talkies plus Charger	N/A	12/7/2007	WildTalk	23739	1,050.00				1,050.00	1,050.00								Arts Centre
Notice Board		1/1/2008				2,000.00			2,000.00				2,000.00					Top of Jubilee Walk
Road Signs	N/A	3/10/2008	Greenham	17/609468	740.54				740.54	740.54								Garage
PA Equipment		3/12/2008	Mastertrax Music Management	2008321	3,845.00				3,845.00					3,845.00				Arts Centre
Marquee (1)	N/A	3/25/2008	Top Marquees	1982	1,785.07				1,785.07	1,785.07								Arts Centre
Marquee (2)	N/A	3/25/2008	Top Marquees	1981	1,396.21				1,396.21	1,396.21								Arts Centre
3 x Mac Computers		8/6/2008	iCare		2,800.00		2,800.00	3/31/2025										Mediahub Room, Arts Centre
1 x MacBook Computer		8/6/2008	iCare		945.00		945.00	3/31/2025										Mediahub Room, Arts Centre
LG 42" Plasma Screen		3/17/2009	Pure Energy	6535	560.00				560.00					560.00				Arts Centre Lobby
Crowd Barriers	N/A	11/30/2009	Greenhams	17/692958	883.40				883.40	883.40								Garage
Computer		5/17/2010	Torch	32919	936.00		936.00	3/31/2025										Arts Centre
Low Voltage Lights	N/A	10/28/2010	Lights 4 Fun	Email Order	2,050.00				2,050.00	2,050.00								Arts Centre
Server		4/14/2011	Torch	33550	2,205.00				2,205.00		2,205.00							Arts Centre
MacBook Pro		4/27/2011	iCare	330	1,125.00		1,125.00	3/31/2025										Media Hub, Arts Centre
Torch PC x 10		4/28/2011	Torch	33562	5,000.00				5,000.00		5,000.00							Arts Centre
6 No. Walkie-Talkies plus Charger	N/A	3/19/2012	WildTalk	38594	1,249.00				1,249.00	1,249.00								Arts Centre
MacPro Computer		3/30/2012	iCare	443	2,324.17		2,324.17	3/31/2025										Media Hub, Arts Centre
Acer Aspire Z5600 Touch Screen Computer	DQSLTEKD18252008	2/22/2013	STP Stationery	SDIN002307	742.80		742.80	3/31/2025										Arts Centre Fix My Street Machine
Stimare CMP200 Ticket Printer	SOL2012012170005	3/11/2013	Stimare	1157	952.80				952.80						952.80			Arts Centre
Lenovo Tablet 2 Dual Core Atom x 2		8/30/2013	STP Stationery		1,198.00				1,198.00		1,198.00							Arts Centre
Bespoke Pudding xmas light		11/18/2013	Blachere Illumination		501.00		501.00	3/31/2025										
Bespoke Santa xmas light		11/18/2013	Blachere Illumination		603.00		603.00	3/31/2025										
Zero88 Orb XF Lighting desk		1/28/2014	Illuminated Design		4,794.66				4,794.66					4,794.66				Arts Centre
Presentation Switch/Scaler		8/2/2014	CPC	3478845	829.00				829.00					829.00				Auditorium
RCF IPS 700 Amplifier		9/29/2014	Illuminated Design	ID2014-400	3,799.68				3,799.68					3,799.68				Auditorium
Outdoor Event PA System		5/27/2015	Pro-Audio Centre	110107	1,374.00				1,374.00	1,374.00								Leiston Centre
Haverhill Town Clock		9/4/2015	Metcraft/Good Dimensions		12,000.00				12,000.00				12,000.00					Jubilee Walk
Haverhill Town Clock Interpretive Panel		9/4/2015	Metcraft	6904	1,006.00				1,006.00				1,006.00					Jubilee Walk
CCLA Property Fund: 162,143 units		11/27/2015	CCLA		500,000.00				500,000.00						500,000.00			
Flag poles on Market Square		5/24/2016	Harrison EDS	63195	1,015.00				2,191.00				2,191.00					Peas Hill
Bus Shelter adjacent Ash Grove		7/12/2016	n/a		1.00				3,000.00				3,000.00					Bus Shelter adjacent Ash Grove
Bus Shelter opposite Broadcroft Crescent		7/12/2016	n/a		1.00				3,000.00				3,000.00					Bus Shelter opposite Broadcroft Crescent
Bus Shelter, Duddery Hill opposite Helions Walk		7/12/2016	n/a		1.00				3,000.00				3,000.00					Bus Shelter, Duddery Hill opposite Helions Walk
Bus Shelter adjacent Kestrel Road		7/12/2016	n/a		1.00				3,000.00				3,000.00					Bus Shelter adjacent Kestrel Road
HTC Branded Gazebo		5/26/2017	Gala Tent	464191	1,452.94				1,452.94	1,452.94								HTC Branded Gazebo
Vehicle Activated speed indicator device 1		11/27/2017	Westcote		1.00				2,500.00				2,500.00					Vehicle Activated speed indicator device 1
Vehicle Activated speed indicator device 2		11/27/2017	Westcote		1.00				2,500.00				2,500.00					Vehicle Activated speed indicator device 2
Clements Community Centre		4/1/2018			1.00				945,000.00							945,000.00		Clements Community Centre
Portable Staging		7/10/2018	Panel Systems Ltd	K01432	4,353.37				4,353.37					4,353.37				Arts Centre
Digital Display		8/22/2018	Vesa Mount (DMS)	1802203761	23,139.00				23,139.00				23,139.00					Arts Centre
Community Kitchen Equipment		9/1/2018	NEFF		1.00				11,500.00	11,500.00								Leiston Community Centre
Community Kitchen Equipment		9/1/2018	B&Q		1.00				13,500.00	13,500.00								Leiston Community Centre
Martin Audio LE100 passive monitors x 6		11/18/2018	Illuminated Design	1900054	5,040.00				5,040.00					5,040.00				Arts Centre
LE200 Switchable Monitor x 2		11/18/2018	Illuminated Design	1900054	2,100.00				2,100.00					2,100.00				Arts Centre
Powersoft M50Q x 2		11/18/2018	Illuminated Design	1900054	2,689.83				2,689.83					2,689.83				Arts Centre
Martin Audio DD6 x 2		11/18/2018	Illuminated Design	1900054	1,291.68				1,291.68					1,291.68				Arts Centre
BMX Track Steel hoop topped fencing		12/12/2018	CW Fencing Ltd	25740	13,725.00				13,725.00				13,725.00					Greenfields Way BMX Track
Soft Play Centre Equipment, 1a Boundary Road		6/1/2019	Simmo's Playzone		25,000.00				25,000.00	25,000.00								The Zone, 1a Boundary Road
Dell Vostro 3581 Laptops x 4		7/16/2019	Dell	190904255	1,506.00				1,506.00		1,506.00							The Zone, 1a Boundary Road
Flatbed Trailer		10/17/2019	Donation RB Gym		1.00				1,800.00	1,800.00								The Zone, 1a Boundary Road
Dell Vostro 3590 x 1		3/12/2020	Ebuyer	26716708	473.95				473.95		473.95							With Sara Marsh, Customer Experience Manager
Notice Boards x5		4/1/2020	Noticeboardcompany	88721	4,267.00				4,267.00				4,267.00					Sites around Haverhill
IR Camera		4/6/2021	Flir (Amazon)	204-0138273-382	1,330.43				1,330.43	1,330.43								Arts Centre
Storage Containers		6/24/2021	Portable Space		3,547.00				3,547.00	3,547.00								The Zone, 1a Boundary Road
Upright Display Chiller		7/14/2021	Osborne Refrigeration		820.00				820.00	820.00								Arts Centre
10x Gazebos 3x3m		9/3/2021	Gala Tent	863269	6,047.00				6,047.00		6,047.00							The Zone, 1a Boundary Road
Splashpad		9/14/2021	Ustgate (WSDC)	1170057	220,546.00				250,000.00								250,000.00	Recreation Ground
Racking, Storage Containers		9/30/2021	Rapid Racking		760.00				760.00	760.00								The Zone, 1a Boundary Road
Storage Container		11/11/2021	Portable Space		1840.00				2,000.00	2,000.00								The Zone, 1a Boundary Road
New Office Furniture		2/22/2022	Office Problems Solved		2,795.00				3,000.00						3,000.00			Arts Centre
Notice Board - Kiosk		5/5/2022	Notice Board Company	6735	999.00				999.00				999.00					
Stihl Cordless Sweeper KGA 770		5/25/2022	Sam Turner	2044593	597.49				597.49	597.49								
Dell Vostro 5000		6/15/2022	Laptops Direct	115407043	536.00				536.00		536.00							
Samsung OLED 75" TV for Café Bar		10/31/2022	Costco		1,166.00				1,166.00					1,166.00				
Dell Vostro 3510 KW		11/18/2022	Dell		599.00				599.00		599.00							

Historic Asset Value £981,611.69

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Movements	
Value of Assets Brought Forward from March 31st 2024	967,755.29
Disposals	
Apple G4 Computer	2,499.00
Apple Ibook Laptop Computer	1,009.00
Director PC	885.00
Roland Digital Piano and Stand	750.00
3 x Mac Computers	2,800.00
1 x MacBook Computer	945.00
MacBook Pro	936.00
Low Voltage Lights	1,125.00
MacPro Computer	2,324.17
Acer Aspire ZS600 Touch Screen Computer	742.80
Bespoke Pudding xmas light	501.00
Bespoke Santa xmas light	603.00
Wheelie Bin containers x6	2,640.00
	Given to WSDC
	17,759.97
Acquisitions	
Gastroline Single Door Upright Freezer	849.99
Café Chairs x 56	1,400.00
Event Radios	3,096.00
Digital signs x4	21,681.96
Double-size gazebos x2	1,948.42
Wheelie Bin containers x6	2,640.00
	31,616.37
Value of Assets as at March 31st 2025	981,611.69

General Equipment	Outdoor Event Equipment	Computer Equipment	Street Furniture	Audio-Visual Equipment	Office Equipment	Long Term Investments	Property	TOTAL
£77,354.90	£24,916.46	£12,076.95	£180,626.36	£30,469.22	£3,952.80	£500,000.00	£1,195,000.00	£2,024,396.69
Insurance value								

Haverhill Town Council Asset & Insurance Register as at March 31st 2023

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
Horsetrough	N/a	1/1/1995	Animal Shelter	N/a		56,000.00			79,000.00				79,000.00					Queen Street
Bevan House	N/a	1/1/1995	TGWU			65,000.00	65,000.00	09.02.22	-									Bevan House, Camps Road
Digital Camera	469266	4/7/2000	MR Systems	OP/0160406	£659.00		£659.00	3/31/2023										Media Hub, Arts Centre
Canon XL1 DV Digital Video Camera	6210700012	1/17/2001	Creative Video Productions Ltd	2199	1,975.00		1,975.00	3/31/2023						-				Media Hub, Arts Centre
Epson Printer	AF90021639	1/26/2001	MacWarehouse	G1242460	789.00		789.00	3/31/2023	-			-						Media Hub, Arts Centre
Sony Video Projector	11142	1/29/2001	Crowson & Ward	43089	3,895.00		3,895.00	3/31/2023	-					-				Media Hub, Arts Centre
Apple G4 Computer	CK109JLKKY	3/23/2001	Mr Systems	OP/0169249	£2,499.00				2,499.00		£2,499.00							Media Hub, Arts Centre
Apple Ibook Laptop Computer	UV10806RJU6	3/27/2001	MR Systems	OP/0169317	1,009.00				1,009.00		1,009.00							Media Hub, Arts Centre
Director PC	(Product Code) MACWDW80101	12/6/2001	MR Systems	OP/0175824	885.00				885.00		885.00							Media Hub, Arts Centre
Crowd Barriers	200001000	12/14/2001	Greenham Trading	17/281111	616.00				616.00	616.00								Garage
6 No. Walkie-Talkie Radios plus Charger	N/A	5/9/2006	WildTalk	22046	1,227.88				1,227.88	1,227.88								Arts Centre
Roland Digital Piano and Stand		9/25/2007	Balaam's Music	89039	750.00				750.00					750.00				Arts Centre
6 No. Walkie-Talkies plus Charger	N/A	12/7/2007	WildTalk	23739	1,050.00				1,050.00	1,050.00								Arts Centre
Notice Board		1/1/2008				2,000.00			2,000.00				2,000.00					Top of Jubilee Walk
Road Signs	N/A	3/10/2008	Greenham	17/609468	740.54				740.54	740.54								Garage
PA Equipment		3/12/2008	Mastertrax Music Management	2008321	3,845.00				3,845.00					3,845.00				Arts Centre
Marquee (1)	N/A	3/25/2008	Top Marquees	1982	1,785.07				1,785.07	1,785.07								Arts Centre
Marquee (2)	N/A	3/25/2008	Top Marquees	1981	1,396.21				1,396.21	1,396.21								Arts Centre
3 x Mac Computers		8/6/2008	ICare		2,800.00				2,800.00		2,800.00							Mediahub Room, Arts Centre
1 x MacBook Computer		8/6/2008	ICare		945.00				945.00		945.00							Mediahub Room, Arts Centre
LG 42" Plasma Screen		3/17/2009	Pure Energy	6535	560.00				560.00					560.00				Arts Centre Lobby
Crowd Barriers	N/A	11/30/2009	Greenhams	17/692958	883.40				883.40	883.40								Garage
Computer		5/17/2010	Torch	32919	936.00				936.00		936.00							Arts Centre
Low Voltage Lights	N/A	10/28/2010	Lights 4 Fun	Email Order	2,050.00				2,050.00	2,050.00								Arts Centre
Server		4/14/2011	Torch	33550	2,205.00				2,205.00		2,205.00							Arts Centre
MacBook Pro		4/27/2011	ICare	330	1,125.00				1,125.00		1,125.00							Media Hub, Arts Centre
Torch PC x 10		4/28/2011	Torch	33562	5,000.00				5,000.00		5,000.00							Arts Centre
6 No. Walkie-Talkies plus Charger	N/A	3/19/2012	WildTalk	38594	1,249.00				1,249.00	1,249.00								Arts Centre
MacPro Computer		3/30/2012	iCare	443	2,324.17				2,324.17		2,324.17							Media Hub, Arts Centre
Acer Aspire Z5600 Touch Screen Computer	DQSLTEKD18252008	2/22/2013	STP Stationery	SDIN002307	742.80				742.80						742.80			Arts Centre Fix My Street Machine
Stimare CMP200 Ticket Printer	SOL2012012170005	3/11/2013	Stimare	1157	952.80				952.80						952.80			Arts Centre
Lenovo Tablet 2 Dual Core Atom x 2		8/30/2013	STP Stationery		1,198.00				1,198.00		1,198.00							Arts Centre
Bespoke Pudding xmas light		11/18/2013	Blachere Illumination		501.00				501.00	501.00								Gala Lights store
Bespoke Santa xmas light		11/18/2013	Blachere Illumination		603.00				603.00	603.00								Gala Lights store
Zero88 Orb XF Lighting desk		1/28/2014	Illuminated Design		4,794.66				4,794.66					4,794.66				Arts Centre
Presentation Switch/Scaler		8/2/2014	CPC	3478845	829.00				829.00					829.00				Auditorium
RCF IPS 700 Amplifier		9/29/2014	Illuminated Design	ID2014-400	3,799.68				3,799.68					3,799.68				Auditorium
Outdoor Event PA System		5/27/2015	Pro-Audio Centre	110107	1,374.00				1,374.00	1,374.00								Leiston Centre
Haverhill Town Clock		9/4/2015	Metcraft/Good Dimensions		12,000.00				12,000.00				12,000.00					Jubilee Walk
Haverhill Town Clock Interpretive Panel		9/4/2015	Metcraft	6904	1,006.00				1,006.00				1,006.00					Jubilee Walk
CCLA Property Fund: 162.143 units		11/27/2015	CCLA		500,000.00				500,000.00							500,000.00		
Flag poles on Market Square		5/24/2016	Harrison EDS	63195	1,015.00				2,191.00				2,191.00					Peas Hill
Bus Shelter adjacent Ash Grove		7/12/2016	n/a		1.00				3,000.00				3,000.00					Bus Shelter adjacent Ash Grove
Bus Shelter opposite Broadcroft Crescent		7/12/2016	n/a		1.00				3,000.00				3,000.00					Bus Shelter opposite Broadcroft Crescent
Bus Shelter, Duddery Hill opposite Helions Walk		7/12/2016	n/a		1.00				3,000.00				3,000.00					Bus Shelter, Duddery Hill opposite Helions Walk
Bus Shelter adjacent Kestrel Road		7/12/2016	n/a		1.00				3,000.00				3,000.00					Bus Shelter adjacent Kestrel Road
HTC Branded Gazebo		5/26/2017	Gala Tent	464191	1,452.94				1,452.94	1,452.94								HTC Branded Gazebo
Vehicle Activated speed indicator device 1		11/27/2017	Westcote		1.00				2,500.00				2,500.00					Vehicle Activated speed indicator device 1
Vehicle Activated speed indicator device 2		11/27/2017	Westcote		1.00				2,500.00				2,500.00					Vehicle Activated speed indicator device 2
Leiston Community Centre		4/1/2018			1.00				945,000.00							945,000.00		Leiston Community Centre
Portable Staging		7/10/2018	Panel Systems Ltd	K01432	4,353.37				4,353.37					4,353.37				Arts Centre
Digital Display		8/22/2018	Vesa Mount (DMS)	1802203761	23,139.00				23,139.00				23,139.00					Arts Centre
Community Kitchen Equipment		9/1/2018	NEFF		1.00				11,500.00	11,500.00								Leiston Community Centre
Community Kitchen Equipment		9/1/2018	B&Q		1.00				13,500.00	13,500.00								Leiston Community Centre
Martin Audio LE100 passive monitors x 6		11/18/2018	Illuminated Design	1900054	5,040.00				5,040.00					5,040.00				Arts Centre
LE200 Switchable Monitor x 2		11/18/2018	Illuminated Design	1900054	2,100.00				2,100.00					2,100.00				Arts Centre
Powesoft M50Q x 2		11/18/2018	Illuminated Design	1900054	2,689.83				2,689.83					2,689.83				Arts Centre
Martin Audio DD6 x 2		11/18/2018	Illuminated Design	1900054	1,291.68				1,291.68					1,291.68				Arts Centre
BMX Track Steel hoop topped fencing		12/12/2018	CW Fencing Ltd	25740	13,725.00				13,725.00				13,725.00					Greenfields Way BMX Track
Soft Play Centre Equipment, 1a Boundary Road		6/1/2019	Simmo's Playzone		25,000.00				25,000.00	25,000.00								The Zone, 1a Boundary Road
Dell Vostro 3581 Laptops x 4		7/16/2019	Dell	190904255	1,506.00				1,506.00		1,506.00							The Zone, 1a Boundary Road
Flatbed Trailer		10/17/2019	Donation RB Gym		1.00				1,800.00	1,800.00								The Zone, 1a Boundary Road
Dell Vostro 3590 x 1		3/12/2020	Ebuyer	26716708	473.95				473.95		473.95							With Sara Marsh, Customer Experience Manager
Notice Boards x5		4/1/2020	Noticeboardcompany	88721	4,267.00				4,267.00				4,267.00					Sites around Haverhill
IR Camera		4/6/2021	Flir (Amazon)	204-0138273-382	1,330.43				1,330.43	1,330.43								Arts Centre
Storage Containers		6/24/2021	Portable Space		3,547.00				3,547.00	3,547.00								The Zone, 1a Boundary Road
Upright Display Chiller		7/14/2021	Osborne Refrigeration		820.00				820.00	820.00								Arts Centre
10x Gazebos 3x3m		9/3/2021	Gala Tent	863269	6,047.00				6,047.00		6,047.00							The Zone, 1a Boundary Road
Splashpad		9/14/2021	Ustigate (WSDC)	1170057	220,546.00				250,000.00							250,000.00		Recreation Ground
Racking, Storage Containers		9/30/2021	Rapid Racking		760.00				760.00	760.00								The Zone, 1a Boundary Road
Storage Container		11/11/2021	Portable Space		1,840.00				2,000.00	2,000.00								The Zone, 1a Boundary Road
New Office Furniture		2/22/2022	Office Problems Solved		2,795.00				3,000.00					3,000.00				Arts Centre
Notice Board - Kiosk		5/5/2022	Notice Board Company	6735	999.00				999.00				999.00					
Stihl Cordless Sweeper KGA 770		5/25/2022	Sam Turner	2044593	597.49				597.49	597.49								
Dell Vostro 5000		6/15/2022	Laptops Direct	115407043	536.00				536.00		536.00							
Samsung OLED 75" TV for Café Bar		10/31/2022	Costco		1,166.00				1,166.00					1,166.00				

Disposals	
bus shelter 2016	305.00

305.00

Acquisitions		
Slushie Machine	1,499.99	5/25/2023
Glasdon Benches x 3	2,170.44	8/18/2023
Glasdon benches x 2	1,446.96	11/3/2023
Transit Van BW19 OHB	12,750.00	2/28/2024

17,867.39

Value of Assets as at March 31st 2024 967,755.29

insurance value

Haverhill Town Council Asset & Insurance Register as at March 31st 2023

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
Horsetrough	N/a	1/1/1995	Animal Shelter	N/a		56,000.00			79,000.00				79,000.00					Queen Street
Bevan House	N/a	1/1/1995	TGWU			65,000.00	65,000.00	09.02.22	-									Bevan House, Camps Road
Digital Camera	469266	4/7/2000	MR Systems	OP/0160406	£659.00		£659.00	3/31/2023										Media Hub, Arts Centre
Canon XL1 DV Digital Video Camera	6210700012	1/17/2001	Creative Video Productions Ltd	2199	1,975.00		1,975.00	3/31/2023						-				Media Hub, Arts Centre
Epson Printer	AF90021639	1/26/2001	MacWarehouse	G1242460	789.00		789.00	3/31/2023	-			-						Media Hub, Arts Centre
Sony Video Projector	11142	1/29/2001	Crowson & Ward	43089	3,895.00		3,895.00	3/31/2023	-					-				Media Hub, Arts Centre
Apple G4 Computer	CK109JLKKY	3/23/2001	Mr Systems	OP/0169249	£2,499.00				2,499.00		£2,499.00							Media Hub, Arts Centre
Apple Ibook Laptop Computer	UV10806RJU6	3/27/2001	MR Systems	OP/0169317	1,009.00				1,009.00		1,009.00							Media Hub, Arts Centre
Director PC	(Product Code) MACWDW80101	12/6/2001	MR Systems	OP/0175824	885.00				885.00		885.00							Media Hub, Arts Centre
Crowd Barriers	200001000	12/14/2001	Greenham Trading	17/281111	616.00				616.00	616.00								Garage
6 No. Walkie-Talkie Radios plus Charger	N/A	5/9/2006	WildTalk	22046	1,227.88				1,227.88	1,227.88								Arts Centre
Roland Digital Piano and Stand		9/25/2007	Balaam's Music	89039	750.00				750.00					750.00				Arts Centre
6 No. Walkie-Talkies plus Charger	N/A	12/7/2007	WildTalk	23739	1,050.00				1,050.00	1,050.00								Arts Centre
Notice Board		1/1/2008				2,000.00			2,000.00				2,000.00					Top of Jubilee Walk
Road Signs	N/A	3/10/2008	Greenham	17/609468	740.54				740.54	740.54								Garage
PA Equipment		3/12/2008	Mastertrax Music Management	2008321	3,845.00				3,845.00					3,845.00				Arts Centre
Marquee (1)	N/A	3/25/2008	Top Marquees	1982	1,785.07				1,785.07	1,785.07								Arts Centre
Marquee (2)	N/A	3/25/2008	Top Marquees	1981	1,396.21				1,396.21	1,396.21								Arts Centre
3 x Mac Computers		8/6/2008	ICare		2,800.00				2,800.00		2,800.00							Mediahub Room, Arts Centre
1 x MacBook Computer		8/6/2008	ICare		945.00				945.00		945.00							Mediahub Room, Arts Centre
LG 42" Plasma Screen		3/17/2009	Pure Energy	6535	560.00				560.00					560.00				Arts Centre Lobby
Crowd Barriers	N/A	11/30/2009	Greenhams	17/692958	883.40				883.40	883.40								Garage
Computer		5/17/2010	Torch	32919	936.00				936.00		936.00							Arts Centre
Low Voltage Lights	N/A	10/28/2010	Lights 4 Fun	Email Order	2,050.00				2,050.00	2,050.00								Arts Centre
Server		4/14/2011	Torch	33550	2,205.00				2,205.00		2,205.00							Arts Centre
MacBook Pro		4/27/2011	ICare	330	1,125.00				1,125.00		1,125.00							Media Hub, Arts Centre
Torch PC x 10		4/28/2011	Torch	33562	5,000.00				5,000.00		5,000.00							Arts Centre
6 No. Walkie-Talkies plus Charger	N/A	3/19/2012	WildTalk	38594	1,249.00				1,249.00	1,249.00								Arts Centre
MacPro Computer		3/30/2012	iCare	443	2,324.17				2,324.17		2,324.17							Media Hub, Arts Centre
Acer Aspire Z5600 Touch Screen Computer	DQSLTEKD18252008	2/22/2013	STP Stationery	SDIN002307	742.80				742.80						742.80			Arts Centre Fix My Street Machine
Stimare CMP200 Ticket Printer	SOL2012012170005	3/11/2013	Stimare	1157	952.80				952.80						952.80			Arts Centre
Lenovo Tablet 2 Dual Core Atom x 2		8/30/2013	STP Stationery		1,198.00				1,198.00		1,198.00							Arts Centre
Bespoke Pudding xmas light		11/18/2013	Blachere Illumination		501.00				501.00	501.00								Gala Lights store
Bespoke Santa xmas light		11/18/2013	Blachere Illumination		603.00				603.00	603.00								Gala Lights store
Zero88 Orb XF Lighting desk		1/28/2014	Illuminated Design		4,794.66				4,794.66					4,794.66				Arts Centre
Presentation Switch/Scaler		8/2/2014	CPC	3478845	829.00				829.00					829.00				Auditorium
RCF IPS 700 Amplifier		9/29/2014	Illuminated Design	ID2014-400	3,799.68				3,799.68					3,799.68				Auditorium
Outdoor Event PA System		5/27/2015	Pro-Audio Centre	110107	1,374.00				1,374.00	1,374.00								Leiston Centre
Haverhill Town Clock		9/4/2015	Metcraft/Good Dimensions		12,000.00				12,000.00				12,000.00					Jubilee Walk
Haverhill Town Clock Interpretive Panel		9/4/2015	Metcraft	6904	1,006.00				1,006.00				1,006.00					Jubilee Walk
CCLA Property Fund: 162.143 units		11/27/2015	CCLA		500,000.00				500,000.00							500,000.00		
Flag poles on Market Square		5/24/2016	Harrison EDS	63195	1,015.00				2,191.00				2,191.00					Peas Hill
Bus Shelter adjacent Ash Grove		7/12/2016	n/a		1.00				3,000.00				3,000.00					Bus Shelter adjacent Ash Grove
Bus Shelter opposite Broadcroft Crescent		7/12/2016	n/a		1.00				3,000.00				3,000.00					Bus Shelter opposite Broadcroft Crescent
Bus Shelter, Duddery Hill opposite Helions Walk		7/12/2016	n/a		1.00				3,000.00				3,000.00					Bus Shelter, Duddery Hill opposite Helions Walk
Bus Shelter adjacent Kestrel Road		7/12/2016	n/a		1.00				3,000.00				3,000.00					Bus Shelter adjacent Kestrel Road
HTC Branded Gazebo		5/26/2017	Gala Tent	464191	1,452.94				1,452.94	1,452.94								HTC Branded Gazebo
Vehicle Activated speed indicator device 1		11/27/2017	Westcote		1.00				2,500.00				2,500.00					Vehicle Activated speed indicator device 1
Vehicle Activated speed indicator device 2		11/27/2017	Westcote		1.00				2,500.00				2,500.00					Vehicle Activated speed indicator device 2
Leiston Community Centre		4/1/2018			1.00				945,000.00							945,000.00		Leiston Community Centre
Portable Staging		7/10/2018	Panel Systems Ltd	K01432	4,353.37				4,353.37					4,353.37				Arts Centre
Digital Display		8/22/2018	Vesa Mount (DMS)	1802203761	23,139.00				23,139.00				23,139.00					Arts Centre
Community Kitchen Equipment		9/1/2018	NEFF		1.00				11,500.00	11,500.00								Leiston Community Centre
Community Kitchen Equipment		9/1/2018	B&Q		1.00				13,500.00	13,500.00								Leiston Community Centre
Martin Audio LE100 passive monitors x 6		11/18/2018	Illuminated Design	1900054	5,040.00				5,040.00					5,040.00				Arts Centre
LE200 Switchable Monitor x 2		11/18/2018	Illuminated Design	1900054	2,100.00				2,100.00					2,100.00				Arts Centre
Powesoft M50Q x 2		11/18/2018	Illuminated Design	1900054	2,689.83				2,689.83					2,689.83				Arts Centre
Martin Audio DD6 x 2		11/18/2018	Illuminated Design	1900054	1,291.68				1,291.68					1,291.68				Arts Centre
BMX Track Steel hoop topped fencing		12/12/2018	CW Fencing Ltd	25740	13,725.00				13,725.00				13,725.00					Greenfields Way BMX Track
Soft Play Centre Equipment, 1a Boundary Road		6/1/2019	Simmo's Playzone		25,000.00				25,000.00	25,000.00								The Zone, 1a Boundary Road
Dell Vostro 3581 Laptops x 4		7/16/2019	Dell	190904255	1,506.00				1,506.00		1,506.00							The Zone, 1a Boundary Road
Flatbed Trailer		10/17/2019	Donation RB Gym		1.00				1,800.00	1,800.00								The Zone, 1a Boundary Road
Dell Vostro 3590 x 1		3/12/2020	Ebuyer	26716708	473.95				473.95		473.95							With Sara Marsh, Customer Experience Manager
Notice Boards x5		4/1/2020	Noticeboardcompany	88721	4,267.00				4,267.00				4,267.00					Sites around Haverhill
IR Camera		4/6/2021	Flir (Amazon)	204-0138273-382	1,330.43				1,330.43	1,330.43								Arts Centre
Storage Containers		6/24/2021	Portable Space		3,547.00				3,547.00	3,547.00								The Zone, 1a Boundary Road
Upright Display Chiller		7/14/2021	Osborne Refrigeration		820.00				820.00	820.00								Arts Centre
10x Gazebos 3x3m		9/3/2021	Gala Tent	863269	6,047.00				6,047.00		6,047.00							The Zone, 1a Boundary Road
Splashpad		9/14/2021	Ustigate (WSDC)	1170057	220,546.00				250,000.00							250,000.00		Recreation Ground
Racking, Storage Containers		9/30/2021	Rapid Racking		760.00				760.00	760.00								The Zone, 1a Boundary Road
Storage Container		11/11/2021	Portable Space		1840.00				2,000.00	2,000.00								The Zone, 1a Boundary Road
New Office Furniture		2/22/2022	Office Problems Solved		2,795.00				3,000.00						3,000.00			Arts Centre
Notice Board - Kiosk		5/5/2022	Notice Board Company	6735	999.00				999.00				999.00					
Stihl Cordless Sweeper KGA 770		5/25/2022	Sam Turner	2044593	597.49				597.49	597.49								
Dell Vostro 5000		6/15/2022	Laptops Direct	115407043	536.00				536.00		536.00							
Samsung OLED 75" TV for Café Bar		10/31/2022	Costco		1,166.00				1,166.00					1,166.00				

Epson Printer	789.00
Sony Video Projector	3,895.00

7,318.00

Acquisitions

Notice Board - Kiosk	999.00
Stihl Cordless Sweeper KGA 770	597.49
Dell Vostro 5000	536.00
Samsung OLED 75" TV for Café Bar	1,166.00
Dell Vostro 3510 KW	599.00
Dell Vostro 3510 LC	559.00

4,456.49

Value of Assets as at March 31st 2023 950,192.90

305.00

Haverhill Town Council Asset & Insurance Register as at March 31st 2021

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	31.03.21	1,152.70	1,152.70								Centre for Computing History, Counting House, High Street (on loan)
Horse trough	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	09.08.18	-									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	25.07.19	-									Outside Argos
Bus Shelter	N/a	29.9.09	Suffolk County Council		3,300.00		3,300.00	12.07.16	-									Millfields Way
Bevan House	N/a	1995	TGWU			65,000.00	65,000.00	09.02.22	-									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)	FMW300-08834-88252-94084	26.01.01	MacWarehouse	G1250547	799.99		799.99	01.10.14	-									Media Hub, Arts Centre
Fireworks (Software)	WDM800-00062-67293-61774	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	31.03.21	-									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	31.03.21	-									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 Z5600 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		1.00	04.03.21	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	Westcote		1.00				2,500.00				2,500.00					Vehicle Activated speed indicator device 1
Vehicle Activated speed indicator device 2		27.11.17	Westcote		1.00				2,500.00				2,500.00					Vehicle Activated speed indicator device 2
Leiston Community Centre		01.04.18			1.00				945,000.00								945,000.00	Leiston Community Centre
Portable Staging		10.07.18	Panel Systems Ltd	K01432	4,353.37				4,353.37					4,353.37				Arts Centre
Digital Display		01.08.18	Vesa Mount (DMS)	1802203761	23,139.00				23,139.00				23,139.00					Arts Centre
Community Kitchen Equipment		01.09.18	NEFF		1.00				11,500.00	11,500.00								Leiston Community Centre
Community Kitchen Equipment		01.09.18	B&Q		1.00				13,500.00	13,500.00								Leiston Community Centre
Martin Audio LE100 passive monitors x 6		18.11.18	Illuminated Design	1900054	5,040.00				5,040.00					5,040.00				Arts Centre
LE200 Switchable Monitor x 2		18.11.18	Illuminated Design	1900054	2,100.00				2,100.00					2,100.00				Arts Centre
Powesoft M50Q x 2		18.11.18	Illuminated Design	1900054	2,689.83				2,689.83					2,689.83				Arts Centre
Martin Audio DD6 x 2		18.11.18	Illuminated Design	1900054	1,291.68				1,291.68					1,291.68				Arts Centre
BMX Track Steel hoop topped fencing		12.12.18	CW Fencing Ltd	25740	13,725.00				13,725.00				13,725.00					

Upright Display Chiller		14.07.21	Osborne Refrigeration		820.00				820.00	820.00							Arts Centre
10x Gazebos 3x3m		03.09.21	Gala Tent	863269	6,047.00				6,047.00		6,047.00						The Zone, 1a Boundary Road
Splashpad		14.09.21	Ustigate (WSDC)	1170057	220,546.00				250,000.00						250,000.00		Recreation Ground
Racking, Storage Containers		30.09.21	Rapid Racking		760.00				760.00	760.00							The Zone, 1a Boundary Road
Storage Container		11.11.21	Portable Space		1840.00				2,000.00	2,000.00							The Zone, 1a Boundary Road
New Office Furniture		22.02.22	Office Problems Solved		2,795.00				3,000.00					3,000.00			Arts Centre

Totals 925,781.38 168,178.70 141,210.67 1,999,687.11 61,410.13 20,976.04 23,695.12 157,328.00 36,582.22 4,695.60 500,000.00 1,195,000.00 **£1,999,687.11**

Historic Asset Value £952,749.41

General Equipment	Outdoor Event Equipment	Computer Equipment	Street Furniture	Audio-Visual Equipment	Office Equipment	Long Term Investments	Property	TOTAL
£61,410.13	£20,976.04	£23,695.12	£157,328.00	£36,582.22	£4,695.60	£500,000.00	£1,195,000.00	£1,999,687.11
Insurance value								

Movements	
Value of Assets Brought Forward from March 31st 2021	780,368.98
Disposals	
Bevan house	65,000.00
	65,000.00
Acquisitions	
IR Camera	1,330.43
Storage Containers	3,547.00
Upright Display Chiller	820.00
Splashpad	220,546.00
Racking, Storage Containers	760.00
10x Gazebos 3x3m	6,047.00
Storage Container	1,840.00
New Office Furniture	2,795.00
	<u>237,685.43</u>
Value of Assets as at March 31st 2022	<u>953,054.41</u>
	305.00

Haverhill Town Council Asset & Insurance Register as at March 31st 2021

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	31.03.21										Centre for Computing History, Counting House, High Street (on loan)
Horse trough	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	09.08.18	-									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	25.07.19	-									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)	FMW300-08834-88252-94084	26.01.01	MacWarehouse	G1250547	799.99		799.99	01.10.14	-									Media Hub, Arts Centre
Fireworks (Software)	WDM800-00062-67293-61774	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	31.03.21	-									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	31.03.21	-									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 Z5600 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		1.00	04.03.21										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	Westcote		1.00				2,500.00				2,500.00					Vehicle Activated speed indicator device 1
Vehicle Activated speed indicator device 2		27.11.17	Westcote		1.00				2,500.00				2,500.00					Vehicle Activated speed indicator device 2
Leiston Community Centre		01.04.18			1.00				945,000.00								945,000.00	Leiston Community Centre
Portable Staging		10.07.18	Panel Systems Ltd	K01432	4,353.37				4,353.37					4,353.37				Arts Centre
Digital Display		01.08.18	Vesa Mount (DMS)	1802203761	23,139.00				23,139.00				23,139.00					Arts Centre
Community Kitchen Equipment		01.09.18	NEFF		1.00				11,500.00		11,500.00							Leiston Community Centre
Community Kitchen Equipment		01.09.18	B&Q		1.00				13,500.00		13,500.00							Leiston Community Centre
Martin Audio LE100 passive monitors x 6		18.11.18	Illuminated Design	1900054	5,040.00				5,040.00					5,040.00				Arts Centre
LE200 Switchable Monitor x 2		18.11.18	Illuminated Design	1900054	2,100.00				2,100.00					2,100.00				Arts Centre
Powesoft M50Q x 2		18.11.18	Illuminated Design	1900054	2,689.83				2,689.83					2,689.83				Arts Centre
Martin Audio DD6 x 2		18.11.18	Illuminated Design	1900054	1,291.68				1,291.68					1,291.68				Arts Centre
BMX Track Steel hoop topped fencing		12.12.18	CW Fencing Ltd	25740	13,725.00				13,725.00				13,725.00					Greenfields Way BMX Track
Soft Play Centre																		

Totals 688,095.95 168,178.70 75,905.67

Historic Asset Value	£780,368.98
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Movements	
Value of Assets Brought Forward from March 31st 2020	779,046.67
Disposals	
Acrylic Display Covers	1,152.70
Ticket Printer	1,216.00
Final Cut Studio (Software)	574.99
Bus Shelter, Rockwood Way opposite Travis Perkins	1.00
Acquisitions	
Notice Boards x5	4,267.00
Value of Assets as at March 31st 2021	780,368.98

1,983,029.98 51,800.00 14,929.04 23,695.12 154,328.00 36,582.22 1,695.60 500,000.00 1,200,000.00 £1,983,029.98

General Equipment	Outdoor Event Equipment	Computer Equipment	Street Furniture	Audio-Visual Equipment	Office Equipment	Long Term Investments	Property	TOTAL
£51,800.00	£14,929.04	£23,695.12	£154,328.00	£36,582.22	£1,695.60	£500,000.00	£1,200,000.00	£1,983,029.98
Insurance value								

Haverhill Town Council Asset & Insurance Register as at March 31st 2020

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)
Horse trough	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	09.08.18	-									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	25.07.19	-									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)	FMW300-08834-88252-94084	26.01.01	MacWarehouse	G1250547	799.99		799.99	01.10.14	-			-						Media Hub, Arts Centre
Fireworks (Software)	WDM800-00062-67293-61774	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 Z5600 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									Bus Shelter adjacent Ash Grove
Bus Shelter opposite Broadcroft Crescent		12.07.16	n/a		1.00				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									Bus Shelter, Duddery Hill opposite Helions Walk
Bus Shelter adjacent Kestrel Road		12.07.16	n/a		1.00				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									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
Leiston Community Centre		01.04.18			1.00				945,000.00								945,000.00	Leiston Community Centre
Portable Staging		10.07.18	Panel Systems Ltd	K01432	4,353.37				4,353.37					4,353.37				Arts Centre
Digital Display		01.08.18	Vesa Mount (DMS)	1802203761	23,139.00				23,139.00				23,139.00					Arts Centre
Community Kitchen Equipment		01.09.18	NEFF		1.00				11,500.00	11,500.00								Leiston Community Centre
Community Kitchen Equipment		01.09.18	B&Q		1.00				13,500.00	13,500.00								Leiston Community Centre
Martin Audio LE100 passive monitors x 6		18.11.18	Illuminated Design	1900054	5,040.00				5,040.00					5,040.00				Arts Centre
LE200 Switchable Monitor x 2		18.11.18	Illuminated Design	1900054	2,100.00				2,100.00					2,100.00				Arts Centre
Powesoft M50Q x 2		18.11.18	Illuminated Design	1900054	2,689.83				2,689.83					2,689.83				Arts Centre
Martin Audio DD6 x 2		18.11.18	Illuminated Design	1900054	1,291.68				1,291.68					1,291.68				Arts Centre
BMX Track Steel hoop topped fencing		12.12.18	CW Fencing Ltd	25740	13,725.00				13,725.00				13,725.00					Greenfields Way BMX Track
Soft Play Centre Equipment, 1a Boundary Road		01.06.19	Simmo's Playzone															

Totals 683,828.95 168,178.70 72,960.98

Historic Asset Value	£779,046.67
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1,984,706.67 52,952.70 14,929.04 24,270.11 153,061.00 36,582.22 2,911.60 500,000.00 1,200,000.00 £1,984,706.67

General Equipment	Outdoor Event Equipment	Computer Equipment	Street Furniture	Audio-Visual Equipment	Office Equipment	Long Term Investments	Property	TOTAL
£52,952.70	£14,929.04	£24,270.11	£153,061.00	£36,582.22	£2,911.60	£500,000.00	£1,200,000.00	£1,984,706.67
Insurance value								

Movements	
Value of Assets Brought Forward from March 31st 2019	761,815.72
Disposals	
Advertising Tower (Spaceship) -	7,500.00
Notice Board 3-sided -	2,250.00
Acquisitions	
Soft Play Centre Equipment, 1a Boundary Road	25,000.00
Dell Vostro 3581 Laptops x 4	1,506.00
Flatbed Trailer	1.00
Dell Vostro 3590 x 1	473.95
Value of Assets as at March 31st 2020	<u>779,046.67</u>

Historic Asset Value £761,815.72

Movements	
Value of Assets Brought Forward from March 31st 2016	709,473.84
Disposals	-
Acquisitions	
Leiston Community Centre	1.00
Portable Staging	4,353.37
Digital Display	23,139.00
Community Kitchen Equipment	1.00
Community Kitchen Equipment	1.00
Martin Audio LE100 passive monitors x 6	5,040.00
LE200 Switchable Monitor x 2	2,100.00
Powesoft M50Q x 2	2,689.83
Martin Audio DD6 x 2	1,291.68
BMX Track Steel hoop topped fencing	13,725.00
Value of Assets as at March 31st 2019	761,815.72

General Equipment	Outdoor Event Equipment	Computer Equipment	Street Furniture	Audio-Visual Equipment	Office Equipment	Long Term Investments	Property	TOTAL
£26,152.70	£14,929.04	£22,290.16	£162,811.00	£36,582.22	£2,911.60	£500,000.00	£1,200,000.00	£1,965,676.72
Insurance value								

Item	Serial No.	Date	Supplier	Invoice No.	Purchase Price	Value if Revalued by District Valuer	Category	Location
LCD Screen		17.3.09	Pure Energy	6535	£560.00		Equipment	Arts Centre
3 x Mac Computers		6.8.08	iCare		£2,800.00		Computer Equipment	Mediahub Room, Arts Centre
1 x MacBook Computer		6.8.08	iCare		£945.00		Computer Equipment	Mediahub Room, Arts Centre
Acrylic Display Covers	N/a	16.3.09	Pure Energy	6536	£1,152.70		Equipment	Centre for Computing History, Counting House, High Street (on loan)
Horsetrough	N/a	1995	Animal Shelter	N/a	[£6,000.00]	56,000.00	Street Furniture	Queen Street
Play Equipment (Jointly funded with SEBC)	N/a	1995		N/a	[£45,178.70]	45,178.70	Play Equipment	East Town Park, Castlefields and Lowry Close
Bus Shelter	N/a	29.9.09	Suffolk County Council		£3,300.00	0	Street Furniture	Millfields Way
Bevan House	N/a	1995	TGWU		[£42,000.00]	65,000.00	Investment (Leased to Red Cross)	Bevan House, Camps Road
Digital Camera	469266	07.04.00	MR Systems	OP/0160406	£659.00		Audio-visual Recording Equipment	Media Hub, Arts Centre
Canon XL1 DV Digital Video Camera	6210700012	17.01.01	Creative Video Productions Ltd	2199	£1,975.00		Audio-visual Recording Equipment	Media Hub, Arts Centre
Director 8 + (Software)	FMW300-08834-88252-94084	26.01.01	MacWarehouse	G1250547	£799.99		Computing Equipment	Media Hub, Arts Centre
Fireworks (Software)	WDM800-00062-67293-61774	26.01.01	MacWarehouse	G1250547	Included in above		Computing Equipment	Media Hub, Arts Centre
Epson Printer	AF90021639	26.01.01	MacWarehouse	G1242460	£789.00		Computing Equipment	Media Hub, Arts Centre
Sony Video Projector	11142	29.01.01	Crowson & Ward	43089	£3,895.00		Audio-visual Recording Equipment	Media Hub, Arts Centre
Photoshop 6	PS E600Y7002672-640	30.01.01	MacWarehouse	G1274554	£1,099.95		Computing Equipment	Media Hub, Arts Centre
Premiere 5.1	PRESI 0Y70001 61-804	30.01.01	MacWarehouse	G1274554	Included in above		Computing Equipment	Media Hub, Arts Centre
Illustrator 9	ME900Y7004352-32 I	30.01.01	MacWarehouse	G1274554	Included in above		Computing Equipment	Media Hub, Arts Centre
After Effects 4.1	EME4I 0Y70001 45-505	30.01.01	MacWarehouse	G1274554	Included in above		Computing Equipment	Media Hub, Arts Centre
Apple G4 Computer	CK109JiLKkY	23.03.01	Mr Systems	OP/0169249	£2,499.00		Computing Equipment	Media Hub, Arts Centre
Apple Ibook Laptop Computer	UV10806RJU6	27.03.01	MR Systems	OP/0169317	£1,009.00		Computing Equipment	Media Hub, Arts Centre
Director PC	(Product Code) MACWDW80101	06.12.01	MR Systems	OP/0175824	£885.00		Computing Equipment	Media Hub, Arts Centre
Crowd Barriers	200001000	14.12.01	Greenham Trading	17/281111	£616.00		Outdoor Event Equipment	Garage
Nikon Coolpix5700 Digital Camera	4083003	04.04.03	Dixons		£931.72		Audio-visual Recording Equipment	Media Hub, Arts Centre
6 No. Walkie-Talkie Radios plus Charger	N/A	09.05.06	WildTalk	22046	£1,227.88		Outdoor Event Equipment	Arts Centre
Lighting Desk		08.02.07	Stage Electrics	626389	£2,794.41		Audio Equipment	Arts Centre
Road Signs	N/A	10.03.08	Greenham	17/609468	£740.54		Outdoor Event Equipment	Garage
6 No. Walkie-Talkies plus Charger	N/A	07.12.07	Wildtalk	23739	£1,050.00		Outdoor Event Equipment	Arts Centre
PA Equipment		12.03.08	Mastertrax Music Management	2008321	£3,845.00		Audio Equipment	Arts Centre
Roland Digital Piano and Stand		25.09.07	Balaam's Music	89039	£750.00		Audio Equipment	Arts Centre
Ticket Printer		12.04.07	Tickets.com	SLS031025	£1,216.00		Office Equipment	Arts Centre
Marquee (1)	N/A	25.03.08	Top Marquees	1982	£1,785.07		Outdoor Event Equipment	Arts Centre
Marquee (2)	N/A	25.03.08	Top Marquees	1981	£1,396.21		Outdoor Event Equipment	Arts Centre
Crowd Barriers	N/A	30.11.09	Greenhams	17/692958	£883.40		Outdoor Event Equipment	Garage
Computer		17.05.10	Torch	32919	£936.00		Computer Equipment	Arts Centre
Low Voltage Lights	N/A	28.10.10	Lights 4 Fun	Email Order	£2,050.00		Outdoor Event Equipment	Arts Centre
CCTV system	N/A	09.08.11	ADT	19521424-08	£9,411.21		Audio Visual Equipment	Arts Centre
Server		14.04.11	Torch	33550	£2,205.00		Computer Equipment	Arts Centre
Torch PC x 10		28.04.11	Torch	33562	£5,000.00		Computer Equipment	Arts Centre
MacBook Pro		27.04.11	iCare	330	£1,125.00		Computing Equipment	Media Hub, Arts Centre
Final Cut Studio (Software)		27.04.11	iCare	330	£574.99		Computing Equipment	Media Hub, Arts Centre
MacPro Computer		30.03.12	iCare	443	£2,324.17		Computing Equipment	Media Hub, Arts Centre
Stimare CMP200 Ticket Printer	SOL2012012170005	11.03.13	Stimare	1157	£952.80		Computing Equipment	Arts Centre
Acer Aspire ZS600 Touch Screen Computer	DQSLTEKD18252008	22.02.13	STP Stationery	SDIN002307	£742.80		Computing Equipment	Arts Centre
					£64,926.84	£166,178.70		
					£64,926.84			

Cheapest 3 bed detached = £210k

Outdoor Event Equipment	Computer Equipment	General Equipment	Street Furniture	Audio Equipment	Audio-Visual Equipment	Play Equipment	Investment	TOTAL
£9,749.10	£24,687.70	£2,928.70	£59,300	£7,389.41	£16,871.93	£45,178.70	£65,000	£231,105.54

Item	Serial No.	Date	Supplier	Invoice No.	Purchase Price	Value if Revalued by District Valuer	Category	Location
LG 42" Plasma Screen		17.3.09	Pure Energy	6535	£560.00		Equipment	Arts Centre Lobby
3 x Mac Computers		6.8.08	ICare		£2,800.00		Computer Equipment	Mediahub Room, Arts Centre
1 x MacBook Computer		6.8.08	ICare		£945.00		Computer Equipment	Mediahub Room, Arts Centre
Acrylic Display Covers	N/a	16.3.09	Pure Energy	6536	£1,152.70		Equipment	Centre for Computing History, Counting House, High Street (on loan)
Horsetrough	N/a	1995	Animal Shelter	N/a	[£6,000.00]	56,000.00	Street Furniture	Queen Street
Play Equipment (Jointly funded with SEBC)	N/a	1995		N/a	[£45,178.70]	45,178.70	Play Equipment	East Town Park, Castlefields and Lowry Close
Advertising Tower (Spaceship)		Pre 2008			7,500		Street Furniture	Outside Arts Centre
Notice Board							Street Furniture	Top of Jubilee Walk
Notice Board 3-sided		Pre 2008			2,250		Street Furniture	Outside Argos
Bus Shelter	N/a	29.9.09	Suffolk County Council		£3,300.00	0	Street Furniture	Millfields Way
Bevan House	N/a	1995	TGWU		[£42,000.00]	65,000.00	Investment (Leased to Red Cross)	Bevan House, Camps Road
Canon XL1 DV Digital Video Camera	6210700012	17.01.01	Creative Video Productions Ltd	2199	£1,975.00		Audio-visual Recording Equipment	Media Hub, Arts Centre
Director 8 + (Software)	FMW300-08834-88252-94084	26.01.01	MacWarehouse	G1250547	£799.99		Computing Equipment	Media Hub, Arts Centre
Fireworks (Software)	WDM800-00062-67293-61774	26.01.01	MacWarehouse	G1250547	Included in above		Computing Equipment	Media Hub, Arts Centre
Epson Printer	AF90021639	26.01.01	MacWarehouse	G1242460	£789.00		Computing Equipment	Media Hub, Arts Centre
Sony Video Projector	11142	29.01.01	Crowson & Ward	43089	£3,895.00		Audio-visual Recording Equipment	Media Hub, Arts Centre
Photoshop 6	PS E600Y700267 2-640	30.01.01	MacWarehouse	G1274554	£1,099.95		Computing Equipment	Media Hub, Arts Centre
Premiere 5.1	PRESI 0Y70001 61-804	30.01.01	MacWarehouse	G1274554	Included in above		Computing Equipment	Media Hub, Arts Centre
Illustrator 9	ME900Y70043 52-32 I	30.01.01	MacWarehouse	G1274554	Included in above		Computing Equipment	Media Hub, Arts Centre
After Effects 4.1	EME4I 0Y70001 45-505	30.01.01	MacWarehouse	G1274554	Included in above		Computing Equipment	Media Hub, Arts Centre
Apple Ibook Laptop Computer	UV10806RJU6	27.03.01	MR Systems	OP/0169317	£1,009.00		Computing Equipment	Media Hub, Arts Centre
Director PC	(Product Code) MACWDW801 01	06.12.01	MR Systems	OP/0175824	£885.00		Computing Equipment	Media Hub, Arts Centre
Crowd Barriers	200001000	14.12.01	Greenham Trading	17/281111	£616.00		Outdoor Event Equipment	Garage
Nikon Coolpix5700 Digital Camera	4083003	04.04.03	Dixons		£931.72		Audio-visual Recording Equipment	Media Hub, Arts Centre
6 No. Walkie-Talkie Radios plus Charger	N/A	09.05.06	WildTalk	22046	£1,227.88		Outdoor Event Equipment	Arts Centre
6 No. Walkie-Talkies plus Charger	N/A	07.12.07	WildTalk	23739	£1,050.00		Outdoor Event Equipment	Arts Centre
6 No. Walkie-Talkies plus Charger	N/A	19.03.12	WildTalk	38594	£1,249.00		Outdoor Event Equipment	Arts Centre
Lighting Desk		08.02.07	Stage Electrics	626389	£2,794.41		Audio Equipment	Arts Centre
Road Signs	N/A	10.03.08	Greenham	17/609468	£740.54		Outdoor Event Equipment	Garage
PA Equipment		12.03.08	Mastertrax Music Management	2008321	£3,845.00		Audio Equipment	Arts Centre
Roland Digital Piano and Stand		25.09.07	Balaam's Music	89039	£750.00		Audio Equipment	Arts Centre
Ticket Printer		12.04.07	Tickets.com	SLS031025	£1,216.00		Office Equipment	Arts Centre
Marquee (1)	N/A	25.03.08	Top Marquees	1982	£1,785.07		Outdoor Event Equipment	Arts Centre
Marquee (2)	N/A	25.03.08	Top Marquees	1981	£1,396.21		Outdoor Event Equipment	Arts Centre
Crowd Barriers	N/A	30.11.09	Greenhams	17/692958	£883.40		Outdoor Event Equipment	Garage
Computer		17.05.10	Torch	32919	£936.00		Computer Equipment	Arts Centre
Low Voltage Lights	N/A	28.10.10	Lights 4 Fun	Email Order	£2,050.00		Outdoor Event Equipment	Arts Centre
CCTV system	N/A	09.08.11	ADT	19521424-08	£9,411.21		Audio Visual Equipment	Arts Centre
Server		14.04.11	Torch	33550	£2,205.00		Computer Equipment	Arts Centre
Torch PC x 10		28.04.11	Torch	33562	£5,000.00		Computer Equipment	Arts Centre

MacBook Pro		27.04.11	iCare	330	£1,125.00		Computing Equipment	Media Hub, Arts Centre
Final Cut Studio (Software)		27.04.11	iCare	330	£574.99		Computing Equipment	Media Hub, Arts Centre
MacPro Computer		30.03.12	iCare	443	£2,324.17		Computing Equipment	Media Hub, Arts Centre
Stimare CMP200 Ticket Printer	SOL20120121 70005	11.03.13	Stimare	1157	£952.80		Computing Equipment	Arts Centre
Acer Aspire ZS600 Touch Screen Computer	DQSLTEKD18 252008	22.02.13	STP Stationery	SDIN002307	£742.80		Computing Equipment	Arts Centre

Haverhill Town Council Asset Register as at 30th September 2014

Item	Serial No.	Date	Supplier	Invoice No.	Purchase Price	Value if Revalued by District Valuer	Disposal value	Disposal Date	Current Value	Category								Location
										Equipment	Outdoor Event Equipment	Computer Equipment	Street Furniture	Play Equipment	Audio-visual Equipment	Office Equipment	Property	
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			56,000.00				56,000.00					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	-			3,300.00				3,300.00					Millfields Way
Bevan House	N/a		1995 TGWU			65,000.00			65,000.00							65,000.00		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)	FMW300-08834-88252-94084	26.01.01	MacWarehouse	G1250547	799.99		799.99	01.10.14	-									Media Hub, Arts Centre
Fireworks (Software)	WDM800-00062-67293-61774	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 E600Y700267 2-640	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	ME900Y70043 52-32 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	UV10806RJUG	27.03.01	MR Systems	OP/0169317	1,009.00				1,009.00			1,009.00						Media Hub, Arts Centre
Director PC	(Product Code) MACWDW801 01	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				9,411.21					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	SOL20120121 70005	11.03.13	Stimare	1157	952.80				952.80							952.80		Arts Centre
Acer Aspire ZS600 Touch Screen Computer	DQSLTEKD18 252008	22.02.13	STP Stationery	SDIN002307	742.80				742.80							742.80		Arts Centre Fix My Street Machine
Zero88 Orb XF Lighting desk		28.01.14	Illuminated Design		4,794.66				4,794.66					4,794.66				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
Presentation Switch/Scaler		02.08.14	CPC	3478845	829.00				829.00					829.00				Auditorium
RCF IPS 700 Amplifier		29.9.14	Illuminated Design	ID2014-400	3,799.68				3,799.68					3,799.68				
Lenovo Tablet 2 Dual Core Atom x 2		30.08.13	STP Stationery		1,198.00				1,198.00			1,198.00						Arts Centre
Totals					87,651.18	£168,178.70	£50,804.77	£205,025.11	£1,152.70	£12,102.10	£22,290.16	£71,050.00	£0.00	£30,518.55	£2,911.60	£65,000.00		£205,025.11

General Equipment	Outdoor Event Equipment	Computer Equipment	Street Furniture	Play Equipment	Audio-Visual Equipment	Office Equipment	Property	TOTAL
£1,152.70	£12,102.10	£22,290.16	£71,050.00	£0.00	£30,518.55	£2,911.60	£65,000.00	£205,025.11

Movements

Value of Assets Brought Forward from March 31st 2013		231,105.54	
Disposals			
Lighting Desk	2,794.41 -	2,794.41	Scrapped as unserviceable
Purchases			
Zero88 Orb XF Lighting desk	4,794.66		
Bespoke Pudding xmas light	501.00		
Bespoke Santa xmas light	603.00		
Lenovo Tablet 2 Dual Core Atom x 2	1,198.00	7,096.66	
Value of Assets as at March 31st 2014		235,407.79	
Value of Assets Brought Forward from March 31st 2014		235,407.79	
Disposals			
Play Equipment (Jointly funded with SEBC)	45,178.70		Not an HTC asset
Director 8 + (Software)	799.99		Written off
Fireworks (Software)	-		Written off
Photoshop 6	1,099.95		Written off
Premiere 5.1	-		Written off
Illustrator 9	-		Written off
After Effects 4.1	-		Written off
Nikon Coolpix5700 Digital Camera	931.72 -	48,010.36	Scrapped as unserviceable
Purchases			
Advertising Tower (Spaceship)	7,500.00		Missed off 2013 list
Notice Board	2,000.00		Missed off 2013 list
Notice Board 3-sided	2,250.00		Missed off 2013 list
6 No. Walkie-Talkies plus Charger	1,249.00		Missed off 2013 list
Presentation Switch/Scaler	829.00		Lighting strike replacement item
RCF IPS 700 Amplifier	3,799.68		
		17,627.68	
Value of Assets as at September 30th 2014		205,025.11	-

Haverhill Town Council Asset Register as at March 31st 2016

Item	Serial No.	Date	Supplier	Invoice No.	Purchase Price	Value if Revalued by District Valuer	Disposal value	Disposal Date	Current Value	Category								Location	
										Equipment	Outdoor Event Equipment	Computer Equipment	Street Furniture	Play Equipment	Audio-visual Equipment	Office Equipment	Long Term Investments		Property
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	1,500.00	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										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	-			3,300.00				3,300.00						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)	FMW300-08834-88252-94084	26.01.01	MacWarehouse	G1250547	799.99		799.99	01.10.14	-										Media Hub, Arts Centre
Fireworks (Software)	WDM800-00062-67293-61774	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 E600Y700267 2-640	30.01.01	MacWarehouse	G1274554	1,099.95		1,099.95	01.10.14	-										Media Hub, Arts Centre
Premiere 5.1	PRESI OY70001 61-804	30.01.01	MacWarehouse	G1274554	Included in above			01.10.14	-										Media Hub, Arts Centre
Illustrator 9	ME900Y70043 52-32 I	30.01.01	MacWarehouse	G1274554	Included in above			01.10.14	-										Media Hub, Arts Centre
After Effects 4.1	EME4I OY70001 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	UV10806RJU 6	27.03.01	MR Systems	OP/0169317	1,009.00				1,009.00			1,009.00							Media Hub, Arts Centre
Director PC	(Product Code) MACWDW801 01	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	SOL20120121 70005	11.03.13	Stimare	1157	952.80				952.80						952.80				Arts Centre
Acer Aspire Z5600 Touch Screen Computer	DQSLTEKD18 252008	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				
Outdoor Event PA System		27.05.15	Pro-Audio Centre	110107	1,374.00				1,374.00			1,374.00							
Haverhill Town Clock		04.09.15	Metcraft/Good Dimensions		12,000.00				12,000.00				12,000.00						
Haverhill Town Clock Interpretive Panel		04.09.15	Metcraft	6904	1,006.00				1,006.00				1,006.00						
CCLA Property Fund: 162,143 units		27.11.15	CCLA		500,000.00				500,000.00										

Totals 603,531.18 £168,178.70 £60,215.98 £922,993.90 £1,152.70 £13,476.10 £22,290.16 £107,056.00 £0.00 £21,107.34 £2,911.60 £500,000.00 £255,000.00 £922,993.90

General Equipment	Outdoor Event Equipment	Computer Equipment	Street Furniture	Play Equipment	Audio-Visual Equipment	Office Equipment	Long Term Investments	Property	TOTAL
£1,152.70	£13,476.10	£22,290.16	£107,056.00	£0.00	£21,107.34	£2,911.60	£500,000.00	£255,000.00	£922,993.90

Movements

Value of Assets Brought Forward from March 31st 2015	£205,025.11
Disposals	
CCTV system	- 9,411.21
Purchases	
Outdoor Event PA System	1,374.00
Haverhill Town Clock	12,000.00
Haverhill Town Clock Interpretive Panel	1,006.00
Units in CCLA Property Fund	500,000.00
Value of Assets as at March 31st 2016	<u>709,993.90</u>

Horsetrough
Advertising Tower (Spaceship)
Notice Board
Notice Board 3-sided
Bus Shelter
Bevan House
Haverhill Town Clock
Haverhill Town Clock Interpretive Panel

Queen Street
High Street
Jubilee Walk
Outside Argos
Millfields Way
Camps Road
Jubilee Walk
Jubilee Walk