

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)
Horsetrough	N/a	1995	Animal Shelter	N/a		56,000.00			79,000.00				79,000.00					Queen Street
Play Equipment (Jointly funded with SEBC)	N/a	1995		N/a		45,178.70	45,178.70	01.10.14	-									East Town Park, Castlefields and Lowry Close
Advertising Tower (Spaceship)		Pre 2008			7,500.00				-									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				-									Outside Argos
Bus Shelter	N/a	29.9.09	Suffolk County Council		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	01.10.14	-									Media Hub, Arts Centre
Fireworks (Software)	WDM800-00062-67293-61774	26.01.01	MacWarehouse	G1250547					-									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	01.10.14	-									Media Hub, Arts Centre
Premiere 5.1	PRESI 0Y70001 61-804	30.01.01	MacWarehouse	G1274554					-									Media Hub, Arts Centre
Illustrator 9	ME900Y7004352-32 I	30.01.01	MacWarehouse	G1274554					-									Media Hub, Arts Centre
After Effects 4.1	EME41 0Y70001 45-505	30.01.01	MacWarehouse	G1274554					-									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) MACWDW80101	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	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	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	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				3,000.00					Bus Shelter adjacent Ash Grove
Bus Shelter opposite Broadcroft Crescent		12.07.16	n/a				1.00		3,000.00				3,000.00					Bus Shelter opposite Broadcroft Crescent
Bus Shelter, Duddery Hill opposite Helions Walk		12.07.16	n/a				1.00		3,000.00				3,000.00					Bus Shelter, Duddery Hill opposite Helions Walk
Bus Shelter adjacent Kestrel Road		12.07.16	n/a				1.00		3,000.00				3,000.00					Bus Shelter adjacent Kestrel Road
Bus Shelter, Rockwood Way opposite Travis Perkins		12.07.16	n/a				1.00		3,000.00				3,000.00					Bus Shelter, Rockwood Way opposite Travis Perkins
HTC Branded Gazebo		26.05.17	Gala Tent	464191			1,452.94		1,452.94			1,452.94						HTC Branded Gazebo
Vehicle Activated speed indicator device 1		27.11.17	n/a				1.00		2,500.00				2,500.00					Vehicle Activated speed indicator device 1
Vehicle Activated speed indicator device 2		27.11.17	n/a				1.00		2,500.00				2,500.00					Vehicle Activated speed indicator device 2
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				25,000.00		25,000.00	25,000.00								The Zone,