

EQUIPMENT

	invoice no.			Cost / value brought forward	additions	disposals	current value	location	method of valuation
				£	£	£	£		
CCTV & ALARMS									
	24/01/2014	72594	Maplins	Portable security camera	-		-		
	07/06/2011	71539	Hobson Electrical	New Fire alarm	1,531.77		1,531.77	civic hall	general
	23/10/2007	70180	Royle Security	CCTV system	2,750.00		2,750.00	civic hall	general
	08/02/2008	70284	Royle Security	Additional CCTV cameras	425.00		425.00	civic hall	general
	13/05/2008	70370	Royle Security	CCTV Pan & Tilt camera	120.00		-		
	02/06/2008	70382	Royle Security	CCTV Pan & Tilt camera	960.00		-		
	08/08/2011	71618	Royle Security	Up grade alarm & CCTV	3,250.00		3,250.00	civic hall	general
	09/06/2017	71545	Royle Security	Up grade alarm & CCTV	995.00		995.00	civic hall	general
				replace tilt camera with wide angle fixed camera					
					10,031.77	-	(1,080.00)	8,951.77	
KITCHEN EQUIPMENT									
	25/10/2007	70185	Dawnvale Components	Kitchen up-grade	5,813.50		5,813.50	civic hall	kitchen
	14/11/2007	70208	Dawnvale Components	Kitchen up-grade	2,866.50		2,866.50	civic hall	kitchen
	21/12/2007	70241	Dawnvale Components	Kitchen up-grade	833.00		833.00	civic hall	kitchen
	31/01/2008	70270	Dawnvale Components	Kitchen up-grade	1,057.00		1,057.00	civic hall	kitchen
	27/03/2014	72678	Peter Stott Ltd	Hot cupboard	1,156.50		1,156.50	civic hall	kitchen
	07/09/2017	14387	AO.com	2 x Indesit fridges		285.98	285.98	civic hall	kitchen
					11,726.50	285.98	-	12,012.48	
LIFTS									
	03/12/2007	70217	Otis	New Lift motor	3,880.00		3,880.00	civic hall	foyer
	24/04/2017	14153	Otis	New drive nut		5,876.10	5,876.10	civic hall	foyer
	25/03/2010	71008	Pollack Lifts	Platform lift	6,120.00		-		
					10,000.00	5,876.10	(6,120.00)	9,756.10	
STAGE EXTENSIONS									
	17/09/2009	70824	SICO Europe Limited	Stage Extensions	6,771.75		6,771.75	civic hall	ballroom / store
LIGHTING & ELECTRICAL									
	07/12/2007	70227	D-Tec Electrical	Up-grade of electrics	2,140.00		2,140.00	civic hall	general
	03/03/2011		Arc Electrics	External lighting	1,873.30		1,873.30	civic hall	general
	06/05/2011	71513	Arc Electrics	Replacement lighting	953.34		953.34	civic hall	general
	27/06/2011	71562	Arc Electrics	Phase 2 External lighting	1,084.45		1,084.45	civic hall	general
	20/04/2012	71896	Northern Stage Services Ltd	Up-grade to stage lighting	399.86		399.86	civic hall	ballroom
	24/04/2012	71900	Northern Stage Services Ltd	Up-grade to stage lighting	60.00		60.00	civic hall	ballroom
	09/07/2012	71995	Maintek	Light fittings	230.00		230.00	civic hall	general
	28/01/2014	72593	Maintek	Light fittings	151.50		151.50	civic hall	general
	14/02/2013	72264	Gal Enterprises Ltd	Electric winch for lighting bar	4,244.16		4,244.16	civic hall	ballroom
	28/10/2015	73368	Intact Security Systems	induction loop	350.00		350.00	civic hall	council chamber
	08/03/2017	74099	Manchester Technology Ltd	WIFI Upgrade and installation	6,302.88		6,302.88	civic hall	general
					17,789.49	-	-	17,789.49	
COMPUTER EQUIPMENT									
	23/09/2008	70476	Holme Computers	Server	902.00		(902.00)	-	
	23/04/2009	70681	Holme Computers	Computer	409.00		(409.00)	-	
	08/03/2010	70995	Holme Computers	Laptop	660.00		(660.00)	-	
	03/02/2011	71391	Viking Direct	Printer	-		-	-	

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23/08/2012	72060	Remedian IT Solutions Ltd	Wireless network	-			-		
19/08/2013	72437	Costco	Printer	84.99			84.99	civic hall office	cost
12/01/2015	72984	Amazon	Epson ELPAP07 Projector	265.83			265.83	civic hall office	cost
12/01/2015	72984	Amazon	wireless LAN adaptor	84.99		(84.99)	-		
16/07/2015	73218	Infinity	desktop computer (server)	550.00			550.00	civic hall office	cost
16/07/2015	73218	Infinity	desktop computer x 3	1,170.00			1,170.00	civic hall office	cost
16/07/2015	73218	Infinity	HannsG 19" monitor x 4	380.00			380.00	civic hall office	cost
16/07/2015	73218	Infinity	Asus i5 laptop	400.00			400.00	civic hall office	cost
16/07/2015	73218	Infinity	wired keyboard & mouse	16.00			16.00	civic hall office	cost
16/07/2015	73218	Infinity	wireless keyboard x 3	60.00			60.00	civic hall office	cost
05/09/2017	14374	Infinity	laptop to drive projector		50.00		50.00	civic hall office	cost
23/10/2017	14480	Infinity	desktop for reception display		50.00		50.00	civic hall reception	cost
				4,982.81	100.00	(2,055.99)	3,026.82		
OFFICE EQUIPMENT & FURNITURE									
19/11/2009	70893	H C Slingsby	Trolley	292.60			292.60	civic hall office	cost
24/06/2011	71558	All Blindz	Blinds	460.80			460.80	civic hall office	cost
20/04/2011	71491	Calibre Office Furniture	Office & reception furniture	1,236.50			1,236.50	civic hall reception	cost
07/07/2011	71578	Calibre Office Furniture	Office & reception furniture	1,236.50			1,236.50	civic hall reception	cost
26/03/2015	73072	H C Slingsby Ltd	grey storage cupboard	170.00			170.00	civic hall office	cost
16/07/2015	73217	Costco	Lucca high back manager's chair	77.41			77.41	civic hall office	cost
14/06/2016	73648	Costco	New Office Chairs	264.30			264.30	civic hall office	cost
				3,738.11	-	-	3,738.11		
CIVIC HALL EQUIPMENT & FURNITURE									
09/06/2012	71955	I A I Ltd	Shelving on 2nd floor	180.00		(180.00)	-		
31/08/2012	72061	Middleton Blinds	Blinds in Lower Halls	429.74			429.74	civic hall lower halls	cost
28/10/2013	72503	Tudor North West Ltd	Gas water heater	1,537.87			1,537.87	civic hall 1st floor ladies wc	cost
15/10/2013	72493	Costco	Folding tables	119.96			119.96	civic hall general	cost
25/09/2013	72467	Nisbets	Coffee machine	99.99			99.99	civic hall council chamber	cost
27/03/2014	72677	Brick Consultancy Ltd	Round tables x 18	1,160.00			1,160.00	civic hall 1st Floor	cost
21/04/2015	73104	Nisbets	Bravilo Novo Coffee Machine	199.99			199.99	civic hall council chamber	cost
21/04/2015	73104	Nisbets	Bolero Centre Folding Table x 7	279.93			279.93	civic hall council chamber	cost
13/05/2015	73136	CED Company	Blizzard charcoal finish bottle cooler	254.00			254.00	civic hall bar	cost
14/07/2015	73213	Nisbets	banquet chair trolley	129.99			129.99	civic hall lower halls / 1st floor	cost
21/12/2015	73422	Springhead Management Co. Ltd.	builders tower (scaffolding)	300.00			300.00	civic hall boiler house	cost
04/04/2016	73561	Sound Induction Systems Ltd	Conference microphone system	2,829.60			2,829.60	civic hall council chamber	cost
21/04/2016	73577	Trent Furniture Ltd	New banqueting chairs	209.95			209.95	civic hall lower hall	cost
09/11/2016	73838	Invictus	Beer Cellar and Bar refurbishment	2,200.00			2,200.00	civic hall beer cellar / bar	cost
26/01/2017	74046	c/o neil Allsopp (private sale)	Baby Grand Piano	250.00			250.00	civic hall foyer / lower halls	cost
				10,181.02	-	(180.00)	10,001.02		
TOOLS & OUTDOOR EQUIPMENT									
10/08/2009	70791	B & Q	Lawnmower	216.43		(216.43)	-		
24/01/2013	72239	Costco	Snow blower	464.98			464.98	denshaw village hall	cost
24/06/2013	72383	Screwfix	Strimmer / multi-tool	-			-		
21/07/2014	7279	Screwfix	Titan 2-in-1 petrol strimmer	-			-		
26/01/2016	73462	Dick Leigh Chainsaw Specialist	30" hedgetrimmer	374.25			374.25	civic hall garage	cost

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	26/01/2016	73462	Dick Leigh Chainsaw Specialist	backpack blower			340.63	civic hall garage	cost
	26/01/2016	73462	Dick Leigh Chainsaw Specialist	brushcutter			555.00	civic hall garage	cost
	26/01/2016	73462	Dick Leigh Chainsaw Specialist	long reach hedgetrimmer			491.25	civic hall garage	cost
	26/01/2016	73462	Dick Leigh Chainsaw Specialist	cold pressure washer			237.50	civic hall garage	cost
	22/04/2015	73114	Amazon	Makita 8391DWPE-TK 18v combi drill			95.92	civic hall garage	cost
	19/04/2017	14163	Machine Mart	lawnmower	299.00		299.00	civic hall garage	cost
	06/12/2017	14544	Screwfix	battery charger for van	49.99		49.99	civic hall garage	cost
	21/02/2018	14667	Oldham Council	grit bin	300.00		300.00	civic hall garage	cost
					2,775.96	648.99	(216.43)	3,208.52	
CIVIC HALL CLOCK									
	07/09/2012	72071	Cumbria Clock Company Ltd	New clock mechanism - deposit	594.00		594.00		
	11/02/2013	72262	Cumbria Clock Company Ltd	New clock mechanism - balance	1,386.00		1,386.00		
					1,980.00	-	-	1,980.00	
TOTAL EQUIPMENT					79,977.41	6,911.07	9,652.42	77,236.06	