

**FIXTURES & FITTINGS**

invoice no.				Cost / value	additions	disposals	current value	location	method of valuation
				brought forward					
				£	£	£	£		
pre 2006				60,637.00			60,637.00	Civic Hall	valuation
2006/07	?????		valuation	1,015.00			1,015.00	Civic Hall	valuation
2008/09	?????		valuation	821.00			821.00	Civic Hall	valuation
2009/10	?????		valuation	625.00			625.00	Civic Hall	valuation
	?????		restatement	1,262.00			1,262.00	Civic Hall	valuation
03/11/2014	72921	Saddleworth Heating	new central heating boiler	14,000.00			14,000.00	Civic Hall boiler house	cost
16/10/2015	73333b	Saddleworth Heating	ball room heating phase 2 - interim payment	12,000.00			12,000.00	Civic Hall ballroom	cost
04/04/2016	73559	Saddleworth Heating	ball room heating phase 2 - final account	4,302.36			4,302.36	Civic Hall ballroom	cost
04/04/2016	73559	Saddleworth Heating	ball room heating phase 2 - VAT adjustment	344.19			344.19	Civic Hall ballroom	cost
				<b>95,006.55</b>	<b>-</b>	<b>-</b>	<b>95,006.55</b>		