

LAND & BUILDINGS										
		invoice no.			Cost / value brought forward	additions	disposals	current value	location	method of valuation
					£	£	£	£		
Civic Hall										
	pre 31 March 2006		Civic Hall	insurance valuation	1,250,424.00			1,250,424.00	Civic Hall	valuation
	2006/07		Civic Hall	increase per insurance valuation	50,016.00			50,016.00	Civic Hall	valuation
	2008/09		Civic Hall	increase per insurance valuation	105,985.00			105,985.00	Civic Hall	valuation
	2009/10		Civic Hall	increase per insurance valuation	70,321.00			70,321.00	Civic Hall	valuation
	01/06/2010	71087	GCM consultant engineers	structural design	3,300.00			3,300.00	Civic Hall	cost
	08/06/2010	71089	The Edwards Partnership	CDM co-ordinator services	750.00			750.00	Civic Hall	cost
	27/07/2010	71143	John Barnes architect	architect's fees	10,000.00			10,000.00	Civic Hall	cost
	09/09/2010	71193	John Barnes architect	architect's fees	4,823.08			4,823.08	Civic Hall	cost
	06/10/2010	71236	OMBC	planning application fee	85.00			85.00	Civic Hall	cost
	08/11/2010	71276	The Edwards Partnership	quantity surveying phase 2	680.00			680.00	Civic Hall	cost
	24/11/2010	71294	Royle Security	alarm system moved	1,500.00			1,500.00	Civic Hall	cost
	29/11/2010	71305	Hobson Electrical	removal of electrical points	125.00			125.00	Civic Hall	cost
	13/12/2010	71316	The Edwards Partnership	quantity surveying phase 2	2,600.00			2,600.00	Civic Hall	cost
	20/12/2010	71324	OMBC	building regulation fees	1,219.61			1,219.61	Civic Hall	cost
	20/12/2010	71325	Wiggett Construction Limited	main contract payment Phase 2	44,994.00			44,994.00	Civic Hall	cost
	18/11/2010	71342	Wiggett Construction Limited	main contract payment Phase 2	46,444.00			46,444.00	Civic Hall	cost
	03/03/2011	71403	Wiggett Construction Limited	temporary office / storage	2,321.00			2,321.00	Civic Hall	cost
	15/03/2011	71425	Wiggett Construction Limited	main contract payment Phase 2	73,158.00			73,158.00	Civic Hall	cost
	17/03/2011	71430	The Edwards Partnership	agent and contract services	1,825.00			1,825.00	Civic Hall	cost
	25/03/2011	71349	Peter Stott	Phase 2	3,008.54			3,008.54	Civic Hall	cost
			VAT not reclaimable (40%)		17,109.22			17,109.22	Civic Hall	cost
	12/04/2011	71474	Wiggett Construction Limited	cost Phase 2	68,959.00			68,959.00	Civic Hall	cost
	18/04/2011	71488	Zurich Municipal	work in progress insurance	871.89			871.89	Civic Hall	cost
	09/11/2011	71516	Wiggett Construction Limited	cost Phase 2	60,859.00			60,859.00	Civic Hall	cost
	01/06/2011	71536	The Edwards Partnership	fees Phase 2	1,612.50			1,612.50	Civic Hall	cost
	27/06/2011	71559	Wiggett Construction Limited	cost Phase 2	99,890.00			99,890.00	Civic Hall	cost
	27/06/2011	71563	The Edwards Partnership	fees Phase 2	1,402.50			1,402.50	Civic Hall	cost
	08/08/2011	71619	Frederick Marland	structural engineer's report	500.00			500.00	Civic Hall	cost
	16/12/2011	71862	The Edwards Partnership	The Edwards Partnership	900.00			900.00	Civic Hall	cost
			VAT not reclaimable (40%)		25,196.74			25,196.74	Civic Hall	cost
	16/11/2012	72153	Wiggett Construction Limited	Phase 2 retention	7,110.00			7,110.00	Civic Hall	cost
	12/12/2012	72182	The Edwards Partnership	Phase 2 retention	210.00			210.00	Civic Hall	cost
	04/04/2016	73570	John Barnes architect	Phase 3 fees (£32.00)	432.00			432.00	Civic Hall	cost
	07/06/2016	73788	Randerson Joinery & Construction	Phase 3 (£1,824.00)	24,624.00			24,624.00	Civic Hall	cost
	14/06/2016	73805	Heights Roofing	removal of asbestos flue (£64.00)	864.00			864.00	Civic Hall	cost
	04/10/2016	73830	Randerson Joinery & Construction	Phase 3 (£2,280.00)	30,780.00			30,780.00	Civic Hall	cost
	01/11/2016	73854	OMBC	Buiding regulation fees (£30.00)	405.00			405.00	Civic Hall	cost
	09/11/2016	73869	Randerson Joinery & Construction	Final Payment on building (£3,562.10)	48,088.29			48,088.29	Civic Hall	cost
	08/11/2016	73884	Garforths Glass	Glass for new extension (£37.10)	500.94			500.94	Civic Hall	cost
	01/12/2016	73889	John Barnes architect	Phase 3 fees (£60.00)	810.00			810.00	Civic Hall	cost
	26/01/2017	74114	Randerson Joinery & Construction	bespoke noticeboard (£12.40)	167.40			167.40	Civic Hall	cost
	06/06/2017	14244	Randerson Joinery & Construction	phase 3 retention		2,526.31		2,526.31	Civic Hall	cost
	10/01/2018	14588A	Randerson Joinery & Construction	kitchen extractor		4,800.00		4,800.00	Civic Hall	cost
	29/01/2018	14623	Randerson Joinery & Construction	lower halls flooring (phase 3)		6,100.00		6,100.00	Civic Hall	cost
	28/03/2018	14704	Randerson Joinery & Construction	elecrtical work phase 1		4,153.00		4,153.00	Civic Hall	cost
					2,064,871.71	17,579.31	-	2,082,451.02		

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Civic Hall Car Park										
	13/10/2010	71247	Parkforce	car park signs	114.00			114.00	Civic Hall	cost
	07/12/2011	71752	Middleton Surfacing - car park	car park resurfacing	33,521.00			33,521.00	Civic Hall	cost
	22/12/2011	71782	Shawfield Linemarking	car park linemarking	480.00			480.00	Civic Hall	cost
					34,115.00	-	-	34,115.00		
Allotments										
	26/02/2013	72270	Nexus Solicitors	purchase of land	13,500.00			13,500.00	kenworthy gardens	cost
	10/05/2017	14193	Randerson Construction & Joinery	allotments construction		20,880.00		20,880.00	kenworthy gardens	cost
					13,500.00	20,880.00	-	34,380.00		
Cemetery										
	18/06/2013	72376	Killan Structural Limited	Cemetery gates	4,610.00			4,610.00	cemetery	cost
	03/06/2013	72363	White Rose Walling Limited	Cemetery walls	700.00			700.00	cemetery	cost
	15/01/2014	72583	White Rose Walling Limited	Cemetery walls	2,000.00			2,000.00	cemetery	cost
	18/03/2014	72660	White Rose Walling Limited	Cemetery walls	6,250.00			6,250.00	cemetery	cost
				VAT not reclaimable (40%)	2,438.00			2,438.00	cemetery	cost
	2014			2 purpose built wooden bins						
					15,998.00	-	-	15,998.00		
Noticeboards										
	24/02/2014	72636	Greenbarnes Limited	Noticeboards	4,253.68			4,253.68	villages	cost
	26/03/2015	73641	Greenbarnes Limited	2 x noticeboards (inc £363.33 VAT)	3,232.51			3,232.51	villages	cost
					7,486.19	-	-	7,486.19		
Red Telephone Kiosks										
	pre 2016		British Telecom	The Royal Oak, Heights		1.00		1.00		cost
	pre 2016			The King William IV, Greenfield		1.00		1.00		cost
	2016/17			The Swan Inn, Dobcross		1.00		1.00		cost
	2016/17			Ladcastle Road / Dobcross New Road		1.00		1.00		cost
	24/08/2017	14353	British Telecom	Uppermill Museum		1.00		1.00		cost
	2017/18			Dumfries Avenue, Denshaw		1.00		1.00		cost
					-	6.00	-	6.00		
Bus Shelters										
	1974 transfer			Huddersfield Road / Heywood Lane		1.00		1.00		nominal
				Huddersfield Road / Heywood Avenue		1.00		1.00		nominal
				The Woolpack, Dobcross		1.00		1.00		nominal
				Uppermill viaduct		1.00		1.00		nominal
				Huddersfield Road / Ward Lane		1.00		1.00		nominal
					-	5.00	-	5.00		
TOTAL LAND & BUILDINGS					2,135,970.90	38,470.31	-	2,174,441.21		
								as per reinstatement cost assessment 21st May 2015 - Civic Hall only	2,790,000.00	