

The Watermark

Description	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost				
						B/fwd	Added	Disp.	Rev	C/fwd
Tables and Chairs	2008					22,267				22,267
Stage Lighting and Curtains	2008					48,098				48,098
Staging	2008					7,500				7,500
Kitchen Equipment	2008					1,907				1,907
Coffee Machine (Replaced 22)	2008					0				0
Tills	2008					4,007				4,007
Shelving	2008					36,000				36,000
Solar Panels	2008					56,964				56,964
Sound Equipment	2009					7,945				7,945
Coffee Machine	31.08.2022					4,713				4,713
Cinema Upgrade	2018					63,127				63,127
Air Conditioning Business Units	2014					11,946				11,946
Coffer Shop Dishwasher	2016					1,610				1,610
Coffee Shop Upgrade	2017					31,230				31,230
Refrigerators	2018					4,814				4,814
Sofas	16 July 2019			Hill Cross Furniture	472	2,358				2,358
Coffee Tables re Sofas	16 July 2019			Hill Cross Furniture	135	811				811
Outside Seating	10-Aug-20			Marmax Recycled Furn		5,312				5,312
						310,609	0	0	0	310,609