

DRAUGHTON PARISH COUNCIL											
ASSET REGISTER - YEAR ENDED 31 MARCH 2015											
NEW FORMAT											
10% reducing balance											
		Cost at			Cost at	Depn at			Depn at	NBV at	NBV at
	Date	01-Apr-14	Additions	Disposals	31-Mar-15	01-Apr-14	Charge	Disposals	31-Mar-15	31-Mar-15	01-Apr-14
		£	£	£	£	£	£	£	£	£	£
Brought forward assets	B/fwd	4,402.00			4,402.00				0.00	4,402.00	4,402.00
Mower	2008/09	799.00			799.00				0.00	799.00	799.00
Telephone Kiosk	2009/10	1.00			1.00				0.00	1.00	1.00
Computer	16-Apr-14		370.68		370.68				0.00	370.68	0.00
		5,202.00	370.68	0.00	5,572.68	0.00	0.00	0.00	0.00	5,572.68	5,202.00
"Brought Forward Assets" comprise:											
5 footway lights)	One footway light removed in 2013/14 and one replaced in 2014/15									
Strimmer)	Analysis of original cost not known									
Mower)										
Bus shelter)										
2 Benches)										
Noticeboard)										
Additional item:											
Telephone Kiosk											
(purchased £1, insured £2000.00											