D 31 MARCH 2										
D DI	015		OLD FORMA	AT						
					10% reducing balance					
	Cost at 01-Apr-14	Additions	Disposals	Cost at 31-Mar-15	Depn at 01-Apr-14	Charge	Disposals	Depn at 31-Mar-15	NBV at 31-Mar-15	NBV at 01-Apr-14
Date										
	£	£	£	£	£	£	£	£	£	£
B/fwd	4,402.00			4,402.00	1,802.67	259.93		2,062.60	2,339.40	2,599.33
2008/09	799.00			799.00	327.20	47.18		374.38	424.62	471.80
2009/10	1.00			1.00	0.00			0.00	1.00	1.00
16-Apr-14		370.68		370.68				0.00	370.68	0.00
	5 202 00	370.68	0.00	5 572 68	2 129 87	307 11	0.00	2 436 98	3 135 70	3,072.13
	3,202.00	370.00	0.00	3,372.00	2,123.07	307.11	0.00	2,130.30	3,133.70	3,072.13
nprise:										
)	One footway light removed in 2013/14 and one replaced in 2014/15									
)										
)										
)										
)										
00										
	B/fwd 2008/09 2009/10	Date 01-Apr-14  E B/fwd 4,402.00 2008/09 799.00 2009/10 1.00 16-Apr-14  5,202.00  Aprise:  One footway lig Analysis of origin  ) ) ) )	Date         01-Apr-14         Additions           £         £           B/fwd         4,402.00           2008/09         799.00           2009/10         1.00           16-Apr-14         370.68           5,202.00         370.68           apprise:         0           Analysis of original cost not kno         0           Analysis of original cost not kno         0           Analysis of original cost not kno         0	Date         01-Apr-14         Additions         Disposals           £         £         £           B/fwd         4,402.00         4,402.00           2008/09         799.00         799.00           2009/10         1.00         370.68           5,202.00         370.68         0.00           aprise:         0.00           0         0.00         0.00           1         0.00         0.00           1         0.00         0.00           1         0.00         0.00           1         0.00         0.00           1         0.00         0.00           1         0.00         0.00           1         0.00         0.00           1         0.00         0.00           1         0.00         0.00           2         0.00         0.00           3         0.00         0.00           3         0.00         0.00           3         0.00         0.00           3         0.00         0.00           3         0.00         0.00           3         0.00         0.00 <t< td=""><td>Date         01-Apr-14         Additions         Disposals         31-Mar-15           £         2,402.00         799.00         799.00         2009/10         1.00</td><td>Cost at         O1-Apr-14         Additions         Disposals         31-Mar-15         O1-Apr-14           £         2,129.87         2</td><td>Date         01-Apr-14         Additions         Disposals         31-Mar-15         01-Apr-14         Charge           £         <td< td=""><td>Date         O1-Apr-14         Additions         Disposals         31-Mar-15         O1-Apr-14         Charge         Disposals           B/fwd         4,402.00         4,402.00         1,802.67         259.93           2008/09         799.00         799.00         327.20         47.18           2009/10         1.00         1.00         0.00           16-Apr-14         370.68         370.68         370.68           5,202.00         370.68         0.00         5,572.68         2,129.87         307.11         0.00           10 prise:         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15</td><td>  Cost at   Depth at  </td><td>  Cost at   Depn at   Depn</td></td<></td></t<>	Date         01-Apr-14         Additions         Disposals         31-Mar-15           £         2,402.00         799.00         799.00         2009/10         1.00	Cost at         O1-Apr-14         Additions         Disposals         31-Mar-15         O1-Apr-14           £         2,129.87         2	Date         01-Apr-14         Additions         Disposals         31-Mar-15         01-Apr-14         Charge           £ <td< td=""><td>Date         O1-Apr-14         Additions         Disposals         31-Mar-15         O1-Apr-14         Charge         Disposals           B/fwd         4,402.00         4,402.00         1,802.67         259.93           2008/09         799.00         799.00         327.20         47.18           2009/10         1.00         1.00         0.00           16-Apr-14         370.68         370.68         370.68           5,202.00         370.68         0.00         5,572.68         2,129.87         307.11         0.00           10 prise:         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15</td><td>  Cost at   Depth at  </td><td>  Cost at   Depn at   Depn</td></td<>	Date         O1-Apr-14         Additions         Disposals         31-Mar-15         O1-Apr-14         Charge         Disposals           B/fwd         4,402.00         4,402.00         1,802.67         259.93           2008/09         799.00         799.00         327.20         47.18           2009/10         1.00         1.00         0.00           16-Apr-14         370.68         370.68         370.68           5,202.00         370.68         0.00         5,572.68         2,129.87         307.11         0.00           10 prise:         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15         0.00 footway light removed in 2013/14 and one replaced in 2014/15	Cost at   Depth at	Cost at   Depn

DRAUGHTON PARISH COUN	CIL										
ASSET REGISTER - YEAR ENDED 31 MARCH 2015		015		<b>NEW FORM</b>	AT						
						10%	reducing balance	ce			
		Cost at	Additions £	Disposals £	Cost at 31-Mar-15 £	Depn at 01-Apr-14 £	Charge £	Disposals £	Depn at 31-Mar-15 £	NBV at 31-Mar-15 £	NBV at 01-Apr-14 £
	Date	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" co	mprise:										
5 footway lights	)	One footway light removed in 2013/14 and one replaced in 2014/15									
Strimmer	)	Analysis of origin	nal cost not kno	wn							
Mower	)										
Bus shelter	)										
2 Benches	)										
Noticeboard	)										
Additional item:											
Telephone Kiosk											
(purchased £1, insured £2000	0.00										