

IFRS Vale of White Horse
Fixed Asset Note
As at 31 March 2010

	Other Land & Buildings	Vehicles, Plant & Equipment	Infrastruct ure Assets	Community Assets	Surplus Assets	PP&E Under Constructio n	Total PP&E
	£000	£000	£000	£000	£000	£000	£000
Cost or Valuation							
At 1 April 2009 *	40,023	1,820	140	1,488	3,200	0	46,671
Adjustments between cost/value & depn/impairment	0	0	0	0	0	0	0
Adjusted 1 April 2009 balance	40,023	1,820	140	1,488	3,200	0	46,671
Additions *	0	473	0	16	56	0	545
Donations	0	0	0	0	0	0	0
Revaluation Increases/(decreases) to RR *	0	0	0	0	0	0	0
Revaluation Increases/(decreases) to SDPS *	0	0	0	0	0	0	0
Derecognition-Disposals	0	(27)	0	0	0	0	(27)
Derecognitions-Other	0	0	0	0	0	0	0
Reclassified to/from Held for Sale	0	0	0	0	0	0	0
Other Reclassifications	0	0	0	0	0	0	0
At 31 March 2010 *	40,023	2,266	140	1,504	3,256	0	47,189
Depreciation and Impairment							
At 1 April 2009 *	(5,121)	(913)	(45)	0	0	0	(6,079)
Adjustments between cost/value & depn/impairment	0	0	0	0	0	0	0
Adjusted 1 April 2009 balance	(5,121)	(913)	(45)	0	0	0	(6,079)
Depreciation Charge *	(960)	(238)	(16)	0	0	0	(1,214)
Depreciation written out on revaluation	0	0	0	0	0	0	0
Depreciation written out to SDPS	0	0	0	0	0	0	0
Impairment losses/reversals to RR *	0	0	0	0	0	0	0
Impairment losses/reversals to SDPS *	0	0	0	0	0	0	0
Derecognition-Disposals	0	0	0	0	0	0	0
Derecognitions-Other	0	0	0	0	0	0	0
Eliminated on reclassification to Held for Sale	0	0	0	0	0	0	0
Reclassifications	0	0	0	0	0	0	0
At 31 March 2010 *	(6,081)	(1,151)	(61)	0	0	0	(7,293)
Net Book Value							
At 31 March 2010	33,942	1,115	79	1,504	3,256	0	54,482
At 31 March 2009	34,902	907	95	1,488	3,200	0	52,750

* = Minimum disclosure required under the Code

RR= Revaluation Reserve

SDPS=Surplus or Deficit on the Provision of Services