

Note 12 Movement in Property, Plant & Equipment – Council Dwellings

2022/23	Original £000	Revised £000
Cost or Valuation		
At 1 April 2022	773,194	773,194
Adjustment to previous year charges	0	(19,153)
	773,194	754,041
Additions	32,804	32,804
Revaluation increases/(decreases) recognised in the Surplus/Deficit on the Provision of Services	(31,649)	(32,804)
Derecognition - Disposals	(4,820)	(4,820)
Other Reclassifications	4,343	4,343
At 31 March 2023	778,872	753,564
Accumulated Depreciation and Impairment		
At 1 April 2022	(19,153)	(19,153)
Adjustment to previous year charges		19,153
	(19,153)	0
Depreciation in year	(20,308)	(20,308)
Written out to the Surplus/Deficit on the Provision of Services	19,153	20,308
At 31 March 2023	(20,308)	0
Net Book Value at 31 March 2023	753,564	753,564

HRA Note 3 Depreciation and Impairment of Assets

2022/23	Original £000	Revised £000
Balance at 1 April	20,005	852
Depreciation written off in year	(19,621)	(20,776)
Depreciation during year	20,763	20,763
Balance as at 31 March	21,147	839