

Sample Depreciation Table

Depreciation per
Asset Life **year**
 10 years 10%

Capex Depreciation

All figures quoted below are in 2009/10 prices

Regulatory period	RP4	RP4	RP4ext1	RP4ext2	RP5	RP5	RP5	RP5	RP5	RP6	RP6	RP6	RP6	RP6	0	0	0	0	0	0	0	0
Start Period	Apr 2010	Apr 2011	Apr 2012	Oct 2012	Jan 2013	Oct 2013	Oct 2014	Oct 2015	Oct 2016	Oct 2017	Oct 2018	Oct 2019	Oct 2020	Oct 2021	Oct 2022	Oct 2023	Oct 2024	Oct 2025	Oct 2026	Oct 2027	Oct 2028	Oct 2029
End Period	Mar 2011	Mar 2012	Sep 2012	Dec 2012	Sep 2013	Sep 2014	Sep 2015	Sep 2016	Sep 2017	Sep 2018	Sep 2019	Sep 2020	Sep 2021	Sep 2022	Sep 2023	Sep 2024	Sep 2025	Sep 2026	Sep 2027	Sep 2028	Sep 2029	Sep 2030
Number of months in period	12	12	6	3	9	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12
Period begin/Period ending																						
Apr 2010 Mar 2011 Addition																						
Disposal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr 2011 Mar 2012 Addition																						
Disposal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apr 2012 Sep 2012 Addition																						
Disposal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2012 Dec 2012 Addition																						
Disposal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan 2013 Sep 2013 Addition																						
Disposal	40.00	0.00	0.00	0.00	3.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2013 Sep 2014 Addition																						
Disposal	50.00	0.00	0.00	0.00	0.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2014 Sep 2015 Addition																						
Disposal	60.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2015 Sep 2016 Addition																						
Disposal	70.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	0.00	0.00	0.00
Oct 2016 Sep 2017 Addition																						
Disposal	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	0.00	0.00	0.00	0.00
Oct 2017 Sep 2018 Addition																						
Disposal	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00
Oct 2018 Sep 2019 Addition																						
Disposal	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2019 Sep 2020 Addition																						
Disposal	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation on Network Capex 2010 onwards	0.000	0.000	0.000	0.000	3.000	9.000	15.000	22.000	28.000	30.000	32.000	34.000	34.000	34.000	31.000	25.000	19.000	12.000	6.000	4.000	2.000	0.000