SCHEDULE 2

Article 3

$\label{eq:writing-down} WRITING-DOWN\ ALLOWANCES-MACHINERY\ AND\ PLANT$ A. Anglian Water Services Limited

PART I

MOTOR CARS

(1)	(2)
Description	Amount of capital expenditure
45 motor cars, of which the estimated value of each exceeds £8,000	£454,890

PART II

OTHER MACHINERY AND PLANT

(1)	(2)
Description	Amount of capital expenditure
All machinery and plant, other than that referred to in Part I above, to which Chapter I of Part III of the Finance Act 1971(1) applies.	£1,148,970,000

B. Dwr Cymru Cyfyngedig

PART I

MOTOR CARS

(1)	(2)
Description	Amount of capital expenditure
30 motor cars, of which the estimated value of each exceeds £8,000 $$	£291,762

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OTHER MACHINERY AND PLANT

(1)	(2)
Description	Amount of capital expenditure
All machinery and plant, other than that referred to in Part I above, to which Chapter I of Part III of the Finance Act 1971 applies.	£451,096,000

C. Northumbrian Water Limited

PART I

MOTOR CARS

(1)	(2)
Description	Amount of capital expenditure
One motor car	£15,205

PART II

OTHER MACHINERY AND PLANT

(1)	(2)
Description	Amount of capital expenditure
All machinery and plant, other than that referred to in Part I above, to which Chapter I of Part III of the Finance Act 1971 applies.	£344,413,000

D. North West Water Limited

PART I

(1)	(2)
Description	Amount of capital expenditure
Four motor cars, of which the estimated value of each exceeds £8,000.	£71,000

OTHER MACHINERY AND PLANT

(1)	(2)
Description	Amount of capital expenditure
All machinery and plant, other than that referred to in Part I above, to which Chapter I of Part III of the Finance Act 1971 applies.	£1,076,021,000

E. Severn Trent Water Limited

PART I

MOTOR CARS

(1) Description	(2) Amount of capital expenditure
30 motor cars, of which the estimated value of each exceeds £8,000	£330,009

PART II

OTHER MACHINERY AND PLANT

(1)	(2)
Description	Amount of capital expenditure
All machinery and plant, other than that referred to in Part I above, to which Chapter I of Part III of the Finance Act 1971 applies.	£1,018,035,000

F. Southern Water Services Limited

PART I

(1) Description	(2) Amount of capital expenditure
9 motor cars, of which the estimated value of each exceeds £8,000	£84,329

OTHER MACHINERY AND PLANT

(1)	(2)
Description	Amount of capital expenditure
All machinery and plant, other than that referred to in Part I above, to which Chapter I of Part III of the Finance Act 1971 applies.	£559,441,000

G. South West Water Services Limited

PART I

MOTOR CARS

(1) Description	(2) Amount of capital expenditure
8 motor cars, of which the estimated value of each exceeds £8,000	£101,653

PART II

OTHER MACHINERY AND PLANT

(1)	(2)
Description	Amount of capital expenditure
All machinery and plant, other than that referred to in Part I above, to which Chapter I of Part III of the Finance Act 1971 applies.	£281,520,000

H. Thames Water Utilities Limited

PART I

(1)	(2)
Description	Amount of capital expenditure
None	Nil

OTHER MACHINERY AND PLANT

(1)	(2)
Description	Amount of capital expenditure
All machinery and plant, other than that referred to in Part I above, to which Chapter I of Part III of the Finance Act 1971 applies.	£1,031,962,000

I. Wessex Water Services Limited

PART I

MOTOR CARS

(1) Description	(2) Amount of capital expenditure
31 motor cars, of which the estimated value of each exceeds £8,000	£302,721

PART II

OTHER MACHINERY AND PLANT

(1)	(2)
Description	Amount of capital expenditure
All machinery and plant other than that referred to in Part I above to which Chapter I of Part III of the Finance Act 1971 applies.	£460,623,000

J. Yorkshire Water Services Limited

PART I

(1)	(2)
Description	Amount of capital expenditure
12 motor cars, of which the estimated value of each exceeds £8,000	£135,178

OTHER MACHINERY AND PLANT

(1)	(2)
Description	Amount of capital expenditure
All machinery and plant other than that referred to in Part I above to which Chapter I of Part III of the Finance Act 1971 applies.	£783,817,000