

## 17 Depreciation of Property, Plant and Equipment

<b>Asset</b>	property council premises	Construction & street paving	Office furnitures & Fitiings	Street signs	Urban Improvements	Officer computer Equipement	Plant & Machinery	Special programmes	AUC& Intangibles	<b>Total</b>
% of depreciation	1%	10%	8%	100%	10%	25%	20%	10%	0%	
<b>Cost</b>	€	€	€	€	€	€	€	€	€	€
As at 1st January 2021	120,927	396,922	35,775	14,908	152,620	29,261	32,049	1,257,634	4,678	2,044,774
Additions		5,275			7,217	277			8,673	21,442
Disposals										-
As at end of June 2021	<b>120,927</b>	<b>402,197</b>	<b>35,775</b>	<b>14,908</b>	<b>159,837</b>	<b>29,538</b>	<b>32,049</b>	<b>1,257,634</b>	<b>13,351</b>	<b>2,066,216</b>
<b>Grants/ other reimbursements</b>										
As at 1st January 2021	4,669	63,937	843	-	36,686	1,328		716,224	-	823,687
Additions	-		-	-	-	-			-	-
As at end of June 2021	<b>4,669</b>	<b>63,937</b>	<b>843</b>	<b>-</b>	<b>36,686</b>	<b>1,328</b>	<b>-</b>	<b>716,224</b>	<b>-</b>	<b>823,687</b>
<b>Accumulated Depreciation</b>										
As at 1st January 2021	12,168	218,472	26,529	14,908	101,225	22,962	31,904	526,320	2,463	956,951
Charge for the period	581	16,786	1,381	-	2,506	1,049	20	500	747	23,570
Released on disposal	-	-	-	-	-	-	-	-	-	-
As at end of June 2021	<b>12,749</b>	<b>235,258</b>	<b>27,910</b>	<b>14,908</b>	<b>103,731</b>	<b>24,011</b>	<b>31,924</b>	<b>526,820</b>	<b>3,210</b>	<b>980,521</b>
<b>NBV</b> As at end of June 2021	<b>103,509</b>	<b>103,002</b>	<b>7,022</b>	<b>-</b>	<b>19,420</b>	<b>4,199</b>	<b>125</b>	<b>14,590</b>	<b>10,141</b>	<b>262,008</b>