

17 Depreciation of Property, Plant and Equipment

Asset	property council premises	Construction & street paving	Office furnitures & Fitiings	Street signs	Urban Improvements	Officer computer Equipement	Plant & Machinery	Special programmes	AUC& Intangibles	Total
% of depreciation	1%	10%	8%	100%	10%	25%	20%	10%	0%	
Cost	€	€	€	€	€	€	€	€	€	€
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	-	-	11,513	277	-	-	8,673	25,738
Disposals										-
As at end of September 2021	120,927	402,197	35,775	14,908	164,133	29,538	32,049	1,257,634	13,351	2,070,513
Grants/ other reimbursements										
As at 1st January 2021	4,669	63,937	843	-	36,686	1,328		716,224	-	823,687
Additions	-		-	-	-	-			3,599	3,599
As at end of September 2021	4,669	63,937	843	-	36,686	1,328	-	716,224	3,599	827,286
Accumulated Depreciation										
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	872	25,223	2,068	-	3,994	1,540	20	750	1,121	35,588
Released on disposal	-	-	-	-	-	-	-	-	-	-
As at end of September 2021	13,040	243,695	28,597	14,908	105,219	24,502	31,924	527,070	3,584	992,539
NBV As at end of September 2021	103,218	94,565	6,335	-	22,228	3,708	125	14,340	6,168	250,688