

16 Depreciation of Property, Plant and Equipment

Asset	Property	Construction	Office Furniture	New Street Signs	Office Equipment	Motor Vehicles	Computer Equipment	Urban Improvements	Trees & Plants	Total
% of depreciation	€	€	€	€	€	€	€	€	€	€
Cost										
As at 01 January 2017	246,865	1,099,842	41,561	33,389	62,674	7,200	40,661	188,161	14,910	1,735,263
Additions	1	7,863	356		570			5,740		14,530
Disposals		(1)								(1)
As at 31 December 2017	246,866	1,107,704	41,917	33,389	63,244	7,200	40,661	193,901	14,910	1,749,792
Grants/ other reimbursements										
As at 01 January 2017		324,963						27,892	14,910	367,765
Additions										-
As at 31 December 2017	-	324,963	-	-	-	-	-	27,892	14,910	367,765
Accumulated Depreciation										
As at 01 January 2017	38,913	570,626	27,195	33,389	43,038	7,184	33,196	111,543	-	865,084
Charge for the year	2,091	21,417	1,110	-	3,946	237	2,145	4,199		35,145
Released on disposal										-
As at 31 December 2017	41,004	592,043	28,305	33,389	46,984	7,421	35,341	115,742	-	900,229
Budgeted NBV 31 Dec 2016	0	0	0	0	0	0	0	0	0	-
Forecasted NBV 1 Jan 2017	207,952	204,253	14,366	-	19,636	16	7,465	48,726	-	502,414
Budgeted NBV 31 Dec 2017	205,862	190,698	13,612	-	16,260	(221)	5,320	50,267	-	481,798