

16 Depreciation of Property, Plant and Equipment

Asset		Property	Office Furn & fittings	New Street signs	Trees	Urban equip	Office equip	Plant & Mach	Special progammes	Intangible	Total
% of depreciation		€	€	€	€	€	€	€	€	€	€
Cost											
As at 01 January	2018	3,199,137	41,847	11,784	33,145	592,434	29,753	4,446	252,614	8,236	4,173,396
Additions		39,352	500	-	-	-	-	-	-	-	39,852
Disposals		#####	-	-	-	-	-	-	-	-	(1,283,519)
As at 31 December	2018	1,954,970	42,347	11,784	33,145	592,434	29,753	4,446	252,614	8,236	2,929,729
Grants/ other reimbursements											
As at 01 January	2018	106,714	-	-	-	-	-	-	162,879	-	269,593
Additions		-	-	-	-	-	-	-	-	-	-
As at 31 December	2018	106,714	-	-	-	-	-	-	162,879	-	269,593
Accumulated Depreciation											
As at 01 January	2018	1,120,077	23,988	11,784	-	424,029	23,325	1,538	89,735	4,456	1,698,932
Charge for the year		210,150	1,350	-	-	16,500	1,650	610	-	1,010	231,270
Released on disposal		-	-	-	-	-	-	-	-	-	-
As at 31 December	2018	1,330,227	25,338	11,784	-	440,529	24,975	2,148	89,735	5,466	1,930,202
Budgeted NBV 31 Dec	2017	2,119,191	20,829	0	33,145	144,225	6,233	3	0	4,016	2,327,642
Forecasted NBV 1 Jan	2018	1,972,346	17,859	-	33,145	168,405	6,428	2,908	-	3,780	2,204,871
Budgeted NBV 31 Dec	2018	518,029	17,009	-	33,145	151,905	4,778	2,298	-	2,770	729,934