

## 15a. Property, plant and equipment

Asset	Construction	Office furniture and fittings	New Street Signs	Urban improvements	Office Equipment	Plant and Machinery	Computer Equipment	Special Programmes	Total
	€	€	€	€	€	€	€	€	€
<b>Cost</b>									
As at 1 January 2013	847,309	34,545	18,460	444,361	37,736	43,732	8,275	51,783	1,486,201
Additions	67,419	87	147	16,702	13,402	1,098	1,381	-	100,236
Disposal	(3,298)	-	-	-	-	-	-	-	(3,298)
As at 31 December 2013	<u>911,430</u>	<u>34,632</u>	<u>18,607</u>	<u>461,063</u>	<u>51,138</u>	<u>44,830</u>	<u>9,656</u>	<u>51,783</u>	<u>1,583,139</u>
<b>Grants and other reimbursements</b>									
As at 1 January 2013	-	-	-	-	-	-	-	51,783	51,783
Additions	-	-	-	-	-	-	-	-	-
As at 31 December 2013	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>51,783</u>	<u>51,783</u>
<b>Accumulated Depreciation</b>									
As at 1 January 2013	378,394	12,483	18,460	177,158	22,235	27,854	6,118	-	642,702
Charge for the year	51,261	1,695	-	27,540	3,392	1,987	687	-	86,562
Release on depreciation	(1,540)	-	-	-	-	-	-	-	(1,540)
As at 31 December 2013	<u>428,115</u>	<u>14,178</u>	<u>18,460</u>	<u>204,698</u>	<u>25,627</u>	<u>29,841</u>	<u>6,805</u>	<u>-</u>	<u>727,724</u>
<b>Net Book Value</b>									
As at 31 December 2013	<u><b>483,315</b></u>	<u><b>20,454</b></u>	<u><b>147</b></u>	<u><b>256,365</b></u>	<u><b>25,511</b></u>	<u><b>14,989</b></u>	<u><b>2,851</b></u>	<u><b>-</b></u>	<u><b>803,632</b></u>
As at 31 December 2012	<u>468,915</u>	<u>22,062</u>	<u>-</u>	<u>267,203</u>	<u>15,501</u>	<u>15,878</u>	<u>2,157</u>	<u>-</u>	<u>791,716</u>

