

15b. 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
	€	€	€	€	€	€	€	€	€
Cost									
As at 1 January 2012	722,250	34,380	18,460	405,280	37,266	19,903	8,275	51,783	1,297,597
Additions	125,059	165	-	39,081	470	23,829	-	-	188,604
As at 31 December 2012	847,309	34,545	18,460	444,361	37,736	43,732	8,275	51,783	1,486,201
Grants and other reimbursements									
As at 1 January 2012	-	-	-	-	-	-	-	51,783	51,783
Additions	-	-	-	-	-	-	-	-	-
As at 31 December 2012	-	-	-	-	-	-	-	51,783	51,783
Accumulated Depreciation									
As at 1 January 2012	336,004	10,140	18,460	149,321	18,487	2,503	5,473	-	540,388
Charge for the year	42,390	2,343	-	27,837	3,748	25,351	645	-	102,314
As at 31 December 2012	378,394	12,483	18,460	177,158	22,235	27,854	6,118	-	642,702
Net Book Value									
As at 31 December 2012	468,915	22,062	-	267,203	15,501	15,878	2,157	-	791,716
As at 31 December 2011	386,246	24,240	-	255,959	18,779	17,400	2,802	-	705,426

