

## 17 Depreciation of Property, Plant and Equipment

**Asset**

% of depreciation

Motor Vehicle	Assets under construction	New Street Signs	Urban Improvements	Plant and Machinery	Office Furniture	Special Programmes	Electronic Equipment	Computer Software	Total
20%	0%	100%	10%	20%	8%	10%	25%	25%	
€	€	€	€	€	€	€	€	€	€

**Cost**

As at 1st January 2018

Additions

Disposals

As at end of December 2018

8,000	2,815	8,900	2,730,317	56,743	46,531 5,320	194,601	- 7,601	30,737 3,621	3,078,644 16,542
<b>8,000</b>	<b>2,815</b>	<b>8,900</b>	<b>2,730,317</b>	<b>56,743</b>	<b>51,851</b>	<b>194,601</b>	<b>7,601</b>	<b>34,358</b>	<b>3,095,186</b>

**Grants/ other reimbursements**

As at 1st January 2018

Additions

As at end of December 2018

			905,850						905,850
-	-	-	<b>905,850</b>	-	-	-	-	-	<b>905,850</b>

**Accumulated Depreciation**

As at 1st January 2018

Charge for the period

Released on disposal

As at end of December 2018

5,502	-	8,900	1,172,640	40,545	25,690	194,601		2,967	1,450,845
1,600	-	-	65,184	11,348	3,746	-	1,860	972	84,710
<b>7,102</b>	<b>-</b>	<b>8,900</b>	<b>1,237,824</b>	<b>51,893</b>	<b>29,436</b>	<b>194,601</b>	<b>1,860</b>	<b>3,939</b>	<b>1,535,555</b>

NBV As at end of December 2018

<b>898</b>	<b>2,815</b>	<b>-</b>	<b>586,643</b>	<b>4,850</b>	<b>22,415</b>	<b>-</b>	<b>5,741</b>	<b>30,419</b>	<b>653,781</b>
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