

## 17 Depreciation of Property, Plant and Equipment

<b>Asset</b>	Furn & Fittings	Office & Computer Equipment	Urban Improvements	Property, Construction & Str Lighting	Trees	Plant & Machinery	Motor Vehicles	Street Signs	Assets under construction	<b>Total</b>
% of depreciation	8%	20%/25%	10%	1%/10%	0%	20%		100%	0%	
	€	€	€	€	€	€	€	€	€	€
<b>Cost</b>										
As at 1st January 2025	37,550	17,355	172,234	1,574,013	11,055	9,591	38,940	-	40,215	1,900,953
Additions		340							177	517
Disposals										-
As at end of June 2025	<b>37,550</b>	<b>17,695</b>	<b>172,234</b>	<b>1,574,013</b>	<b>11,055</b>	<b>9,591</b>	<b>38,940</b>	<b>-</b>	<b>40,392</b>	<b>1,901,470</b>
<b>Grants/ other reimbursements</b>										
As at 1st January 2025		3,096	149,678	1,271,390		2,300	36,000		27,432	1,489,896
Additions				2,243						2,243
As at end of June 2025	<b>-</b>	<b>3,096</b>	<b>149,678</b>	<b>1,273,633</b>	<b>-</b>	<b>2,300</b>	<b>36,000</b>	<b>-</b>	<b>27,432</b>	<b>1,492,139</b>
<b>Accumulated Depreciation</b>										
As at 1st January 2025	28,581	13,279	6,394	86,315	-	6,993	1,764	-	-	143,326
Charge for the period	694	200	2,057	2,678		121	294			6,045
Released on disposal										-
As at end of June 2025	<b>29,275</b>	<b>13,479</b>	<b>8,451</b>	<b>88,993</b>	<b>-</b>	<b>7,114</b>	<b>2,058</b>	<b>-</b>	<b>-</b>	<b>149,371</b>
<b>NBV As at end of June 2025</b>	<b>8,275</b>	<b>1,120</b>	<b>14,105</b>	<b>211,386</b>	<b>11,055</b>	<b>177</b>	<b>882</b>	<b>-</b>	<b>12,960</b>	<b>259,960</b>