

ITEM	Purchase Date	Purchase Cost	No. Of Yrs Depr	VALUE 08/09	Depreciation	Value 09/10	Depreciation	Value 10/11	Depreciation	Value 11/12	Depreciation	Value 12/13	Depreciation	Value
Butler's Pantry Building	Pre 1976	Write - off		\$58,918.00	N/A	\$62,453.12	N/A	\$64,014.32	N/A	\$67,055.00	N/A	\$69,467.98	N/A	\$69,467.98
Tennis Pavilion	Pre 1976	Write - off		\$15,916.85	N/A	\$13,916.85	N/A	\$16,314.92	N/A	\$17,089.88	N/A	\$17,704.00	N/A	\$17,704.00
Village Pump and railings	Pre 1978	Write - off		\$1,001.00	N/A	\$1,050.72	N/A	\$1,087.53	N/A	\$1,139.18	N/A	\$1,180.02	N/A	\$1,180.02
Village Notice Board	Pre 1976	Write - off		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Village Signs	Pre 1976	Write - off		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
2 Timber Bus Shelters	Pre 1978	Write - off		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10 Timber Seats	Feb-06	\$568.00	4 yrs /15	\$492.26	37.87	\$454.39	37.87	\$416.52	37.87	\$378.65	37.87	\$340.78	37.87	\$302.91
1 Green Picnic Table	Nov-02	\$261.00	7 yrs /15	\$174.00	17.40	\$156.60	17.40	\$139.20	17.40	\$121.80	17.40	\$104.40	17.40	\$87.00
2 Litter Bins	Mar-01	\$325.00	9 yrs /15	\$173.31	21.67	\$151.64	21.67	\$129.97	21.67	\$108.30	21.67	\$86.63	21.67	\$64.96
Log Walk	Mar-01	\$495.00	9 yrs /15	\$264.00	33.00	\$231.00	33.00	\$198.00	33.00	\$165.00	33.00	\$132.00	33.00	\$99.00
Burma Bridge	Mar-01	\$368.00	9 yrs /15	\$196.28	24.53	\$171.76	24.53	\$147.23	24.53	\$122.70	24.53	\$98.17	24.53	\$73.64
Wooble Board	Mar-01	\$583.00	9 yrs /15	\$300.29	37.53	\$262.76	37.53	\$225.23	37.53	\$187.70	37.53	\$150.17	37.53	\$112.64
Mini Suspension Bridge	Mar-01	\$583.00	9 yrs /15	\$300.29	37.53	\$262.76	37.53	\$225.23	37.53	\$187.70	37.53	\$150.17	37.53	\$112.64
Balance Beam/Chain	Mar-01	\$585.00	9 yrs /15	\$312.00	39.00	\$273.00	39.00	\$234.00	39.00	\$195.00	39.00	\$156.00	39.00	\$117.00
Walk/Balance Walk/Balance Beam	Mar-01	\$822.00	9 yrs /15	\$438.40	54.80	\$383.60	54.80	\$328.80	54.80	\$274.00	54.80	\$219.20	54.80	\$164.40
Swinging Steps/Tram Tracks	Mar-01	\$1,709.00	9 yrs /15	\$911.48	113.93	\$797.56	113.93	\$683.63	113.93	\$569.70	113.93	\$455.77	113.93	\$341.84
Embankment Slide/Step/Step	Mar-01	\$308.00	9 yrs /15	\$164.29	20.53	\$143.76	20.53	\$123.23	20.53	\$102.70	20.53	\$82.17	20.53	\$61.64
Handrail	Mar-01	\$475.00	2 yr /15	\$475.00	31.67	\$443.33	31.67	\$411.66	31.67	\$379.99	31.67	\$348.32	31.67	\$316.65
Log Edging	Nov-08	\$2,406.00	4 yrs /15	\$2,085.20	160.40	\$1,924.80	160.40	\$1,764.40	160.40	\$1,604.00	160.40	\$1,443.60	160.40	\$1,283.20
Superswing 92 Flat Seats / 2	Feb-06	\$342.00	1 yr /15	\$342.00	22.80	\$319.20	22.80	\$296.40	22.80	\$273.60	22.80	\$250.80	22.80	\$228.00
Cradle	Sep-10	\$2,415.00	1 yr /15	\$2,415.00	0	\$2,415.00	0	\$2,415.00	0	\$2,415.00	0	\$2,415.00	0	\$2,415.00
Picnic Table (New)	Feb-12	\$480.00	1 yr /15	\$480.00	0	\$480.00	0	\$480.00	0	\$480.00	0	\$480.00	0	\$480.00
Bus Shelter	Mar-12	\$12,122.00		\$12,122.00	0	\$12,122.00	0	\$12,122.00	0	\$12,122.00	0	\$12,122.00	0	\$12,122.00
Picnic Bench x2	Mar-12	\$12,122.00		\$12,122.00	0	\$12,122.00	0	\$12,122.00	0	\$12,122.00	0	\$12,122.00	0	\$12,122.00
TOTAL				\$81,822.38	\$592.33	\$84,824.89	\$92.33	\$86,218.54	\$615.13	\$89,812.80	\$615.13	\$96,160.61	\$808.13	\$6,000.48

1000 +

2500

1351

700