

Depreciation Schedule

Waitemata Riding Club

1 July 2017 to 30 June 2018

Name	Number	Type	Cost	Rate	Purchased	1-Jul-17	Purchases	Depreciated	Disposals	Accum De	30-Jun-18
Fixed Assets											
1st Aid kit - Human	FA-0008	Equipment	\$152.10	10.0% DV	20/05/2014	\$123.23	\$0.00	\$12.32	\$0.00	\$41.19	\$110.91
Additional Stds and Numbers	FA-0009	Equipment	\$915.00	10.0% DV	19/02/2015	\$741.15	\$0.00	\$74.12	\$0.00	\$247.97	\$667.03
Chain Arena x 1	FA-0004	Equipment	\$1,567.00	10.0% DV	1/03/2012	\$1,269.27	\$0.00	\$126.93	\$0.00	\$424.66	\$1,142.34
Chain Arenas x 3	FA-0002	Equipment	\$4,543.53	10.0% DV	2/09/2010	\$3,680.26	\$0.00	\$368.03	\$0.00	\$1,231.30	\$3,312.23
Chilly Bin	FA-0011	Equipment	\$103.75	10.0% DV	9/03/2015	\$84.04	\$0.00	\$8.40	\$0.00	\$28.11	\$75.64
Covered Trailer	FA-0003	Equipment	\$7,652.00	10.0% DV	1/03/2011	\$6,198.12	\$0.00	\$619.81	\$0.00	\$2,073.69	\$5,578.31
First Aid Kit - Equine	FA-0005	Equipment	\$146.00	10.0% DV	8/03/2012	\$118.26	\$0.00	\$11.83	\$0.00	\$39.57	\$106.43
Laptop	FA-0007	Equipment	\$613.99	10.0% DV	16/05/2014	\$497.33	\$0.00	\$49.73	\$0.00	\$166.39	\$447.60
Measuring Wheel	FA-0010	Equipment	\$233.45	10.0% DV	9/03/2015	\$189.09	\$0.00	\$18.91	\$0.00	\$63.27	\$170.18
Shelves installed in trailer	FA-0012	Equipment	\$1,523.00	10.0% DV	23/06/2015	\$1,233.63	\$0.00	\$123.36	\$0.00	\$412.73	\$1,110.27
Tape Measure, coupling lock	FA-0001	Equipment	\$225.44	10.0% DV	27/04/2011	\$182.61	\$0.00	\$18.26	\$0.00	\$61.09	\$164.35
Whiteboards & Easel	FA-0006	Equipment	\$462.45	10.0% DV	9/04/2014	\$374.58	\$0.00	\$37.46	\$0.00	\$125.33	\$337.12
Total Fixed Assets			\$18,137.71			\$14,691.57	\$0.00	\$1,469.16	\$0.00	\$4,915.30	\$13,222.41
Total			\$18,137.71			\$14,691.57	\$0.00	\$1,469.16	\$0.00	\$4,915.30	\$13,222.41