

# Depreciation Schedule

## Waitemata Riding Club

For the year ended 30 June 2020

NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE	PRIVATE USE AMOUNT
<b>Fixed Assets</b>							
1st Aid kit - Human	152.10	99.82	-	-	9.98	89.84	-
Additional Stds and Numbers	915.00	600.33	-	-	60.03	540.30	-
Chain Arena x 1	1,567.00	1,028.11	-	-	102.81	925.30	-
Chain Arenas x 3	4,543.53	2,981.01	-	-	298.10	2,682.91	-
Chilly Bin	103.75	68.08	-	-	6.81	61.27	-
Covered Trailer	7,652.00	5,020.48	-	-	502.05	4,518.43	-
Event banner	421.65	-	421.65	-	42.17	379.48	-
First Aid Kit - Equine	146.00	95.79	-	-	9.58	86.21	-
Laptop	613.99	402.84	-	-	40.28	362.56	-
Measuring Wheel	233.45	153.16	-	-	15.32	137.84	-
Shelves installed in trailer	1,523.00	999.24	-	-	99.92	899.32	-
Tape Measure, coupling lock	225.44	147.91	-	-	14.79	133.12	-
Whiteboards & Easel	462.45	303.41	-	-	30.34	273.07	-
<b>Total Fixed Assets</b>	<b>18,559.36</b>	<b>11,900.18</b>	<b>421.65</b>	<b>-</b>	<b>1,232.18</b>	<b>11,089.65</b>	<b>-</b>
<b>Total</b>	<b>18,559.36</b>	<b>11,900.18</b>	<b>421.65</b>	<b>-</b>	<b>1,232.18</b>	<b>11,089.65</b>	<b>-</b>