

Depreciation Schedule

NEWCASTLE JUNIOR CRICKET ASSOCIATION INC

For the year ended 31 May 2020

NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Facilities - at Cost						
Smith Park Nets	65,000.00	62,337.67	-	-	1,625.00	60,712.67
Total Facilities - at Cost	65,000.00	62,337.67	-	-	1,625.00	60,712.67
Total	65,000.00	62,337.67	-	-	1,625.00	60,712.67