

The Tritton Superannuation Fund

Depreciation Schedule

For The Period 01 July 2020 - 30 June 2021

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments			Depreciation				Closing Written Down Value
				Disposals/ Decrease	Additions/ Increase	Total Value For Depreciation ¹	Method	Rate	Calculated Depreciation ²	Posted Depreciation ³	
Plant and Equipment (at written down value)											
Fencing - 15 Waterton Street, Annerley											
	30/06/2019	2,867.47	2,610.75			2,867.47	Prime Cost	2.50 %	71.69	71.69	2,539.06
Hot Water System - 15 Waterton Street, Annerley											
	23/03/2020	2,370.74	2,370.74			2,370.74	Diminishing Value	16.66 %	394.97	394.97	1,975.77
		5,238.21	4,981.49			5,238.21				466.66	4,514.83
		5,238.21	4,981.49			5,238.21				466.66	4,514.83

¹ Amounts have been pro rated based on number of days in the year
² Depreciation calculated as per depreciation method
³ Depreciation amounts posted to the ledger