

The Trustee for Leacon Superannuation Fund

# Depreciation Schedule

For The Period 01 July 2021 - 30 June 2022

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments			Depreciation				
				Disposals/ Decrease	Additions/ Increase	Total Value For Depreciation <sup>1</sup>	Method	Rate	Calculated Depreciation <sup>2</sup>	Posted Depreciation <sup>3</sup>	Closing Written Down Value
<b>76550 / Boundary Fence</b>											
<b>Boundary Fence</b>											
										105.82	
	12/02/2021	4,232.80	4,192.50			4,232.80	Prime Cost	2.50 %	105.82		4,086.68
		<b>4,232.80</b>	<b>4,192.50</b>			<b>4,232.80</b>				<b>105.82</b>	<b>4,086.68</b>
		<b>4,232.80</b>	<b>4,192.50</b>			<b>4,232.80</b>				<b>105.82</b>	<b>4,086.68</b>

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