

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				Closing Written Down Value
				Disposals/ Decrease	Additions/ Increase	Total Value For Depreciation ¹	Method	Rate	Calculated Depreciation ²	Posted Depreciation ³	
76550 / Boundary Fence											
Boundary Fence											105.82
	12/02/2021	4,232.80	4,192.50			4,232.80	Prime Cost	2.50 %	105.82		4,086.68
		4,232.80	4,192.50			4,232.80				105.82	4,086.68
		4,232.80	4,192.50			4,232.80				105.82	4,086.68

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