

**Wayside Care Limited****Depreciation Schedule****Year Ended 31 March 2023**

		COSTS				DEPRECIATION				NET BOOK VALUE	
Date		@ 1 Apr 22	Additions	Disposals	@ 31 Mar 23	@ 1 Apr 22	Chg Fr Year	W/o Disps	@ 31 Mar 23	@ 1 Apr 22	@ 31 Mar 23
<b>Fixtures &amp; Fittings - 15% NBV</b>											
29-Aug-13	Ricoh Colour Copier 3235C	350.00			350.00	262.00	13.00		275.00	88.00	75.00
13-Sep-13	Nikon D90 Digital Camera	594.95			594.95	447.95	22.00		469.95	147.00	125.00
08-Oct-13	Budget Drawers	116.40			116.40	86.40	5.00		91.40	30.00	25.00
13-Oct-13	Dig up, hardcore, concrete various areas	5,850.00			5,850.00	4,366.00	223.00		4,589.00	1,484.00	1,261.00
14-Oct-13	Dual Electric Multiswing Awning	436.80			436.80	325.80	17.00		342.80	111.00	94.00
18-Nov-13	Autofill Waterboiler	320.04			320.04	238.04	12.00		250.04	82.00	70.00
27-Feb-14	Chattells	9,998.00			9,998.00	7,308.00	403.00		7,711.00	2,690.00	2,287.00
20-Mar-14	Supply and fit mezzanine flooring	7,250.00			7,250.00	5,275.00	296.00		5,571.00	1,975.00	1,679.00
08-Jan-15	Prestige Nursing Care Bed & Mattress	525.00			525.00	382.00	21.00		403.00	143.00	122.00
15-Aug-14	Birdie Hoise Manual Leg Break	625.00			625.00	455.00	25.00		480.00	170.00	145.00
"	Birdie Hoise Manual Leg Break	625.00			625.00	455.00	25.00		480.00	170.00	145.00
"	Invacare Reliant 350 Stand Aid	650.00			650.00	472.00	27.00		499.00	178.00	151.00
10-Nov-14	Mermaid Bath Hoist	885.00			885.00	644.00	36.00		680.00	241.00	205.00
25-Mar-16	Thermal Disinfectant Dishwasher	4,692.00			4,692.00	3,187.00	226.00		3,413.00	1,505.00	1,279.00
22-Jul-15	Air Conditioning Unit	3,180.00			3,180.00	2,161.00	153.00		2,314.00	1,019.00	866.00
17-Aug-15	Dell Desktop PC System	3,320.95			3,320.95	2,255.95	160.00		2,415.95	1,065.00	905.00
14-Nov-16	Dell Desktop All-In-One 7440 PC	2,438.04			2,438.04	1,519.04	138.00		1,657.04	919.00	781.00
30-Apr-16	Apple iPhone	689.00			689.00	429.00	39.00		468.00	260.00	221.00
31-May-16	Fridge	733.20			733.20	456.20	42.00		498.20	277.00	235.00
31-Mar-17	Digital Camera	563.95			563.95	350.95	32.00		382.95	213.00	181.00
15-Feb-18	Commercial Tumble Dryer	1,291.20			1,291.20	718.20	86.00		804.20	573.00	487.00
11-Oct-18	Karcher Puzzi 1250W Carpet Cleaner	499.99			499.99	238.99	39.00		277.99	261.00	222.00
04-Jun-19	2 x Freezers, 1 x Fridge	430.00			430.00	166.00	40.00		206.00	264.00	224.00
21-Aug-20	Samsung Galaxy Note 20 Phone	1,056.19			1,056.19	293.19	114.00		407.19	763.00	649.00
30-Jul-20	2 x Commercial Washer/Dryers	10,000.00			10,000.00	2,775.00	1,084.00		3,859.00	7,225.00	6,141.00
12-Jul-22	Miele Rotary Ironer HM16-83		1,979.98		1,979.98		296.98		296.98		1,683.00
25-Nov-22	2021 Apple iPad - 64Gb		309.00		309.00		46.00		46.00		263.00
24-Nov-22	Quattro 1000w Commercial Microwave		199.99		199.99		29.99		29.99		170.00
01-Aug-22	2 x Elite Care Voyager Wheelchairs		599.98		599.98		89.98		89.98		510.00
		57,120.71	3,088.95	0.00	60,209.66	35,267.71	3,740.95	0.00	39,008.66	21,853.00	21,201.00