

SUMMARY OF ASSETS BY GROUP NAME

Group	Original Cost	Current Value	Insurance Value
	3,500.00	3,500.00	3,500.00
Building	818,116.00	910,316.00	650,000.00
Bus Shelter	15,168.00	15,168.00	15,168.00
Cycle Racks	4,006.00	4,006.00	4,006.00
Gates & Fences	25,760.00	25,760.00	0.00
Hand Tools	1,311.00	1,311.00	1,253.00
Litter Bin	15,076.00	15,076.00	0.00
Motor Vehicle	63,415.00	63,415.00	63,415.00
Notice Board	6,468.00	6,468.00	6,468.00
Office Furnishing & Equipment	17,866.93	17,866.93	14,068.93
Other Plant & Equipment	3,371.00	3,371.00	3,371.00
Other Property	59,359.00	59,359.00	49,679.00
Play area Equipment	56,724.00	56,724.00	56,724.00
Powered Tools	818.00	818.00	818.00
Seat	33,447.00	33,447.00	33,447.00
Street Light	82,780.00	82,780.00	0.00
Tennis Court	36,908.00	36,908.00	36,908.00
Tree Guard	30,100.00	30,100.00	30,100.00
TOTAL	1,274,193.93	1,366,393.93	968,925.93