

	COST - 30 JUNE 2024	ACCUMULATED DEPRECIATION 30 JUNE 2024	ACCUMULATED IMPAIRMENT 30 JUNE 2024	NET CARRYING VALUE 30 JUNE 2024	DEPRECIATION FOR THE YEAR 2023/24
LAND	8,261,193	0		8,261,193	0
BUILDINGS	78,465,216	18,151,614	2,162,040	58,151,563	1,380,531
INFRASTRUCTURE	340,904,778	221,913,883	1,409,126	117,581,769	16,652,309
COMMUNITY ASSETS	247,022,551	94,560,004	3,890,845	148,571,701	10,934,834
MOTOR VEHICLE	2,200,000	16,221,542		-14,021,542	2,313,210
PLANT AND EQUIPMENT	28,235,808	11,183,761		17,052,047	2,102,641
IT EQUIPMENT	8,346,809	5,287,034		3,059,775	948,678
FURNITURE AND FIXTURES	7,085,874	4,599,214		2,486,660	634,957
INTANGIBLES	7,200,885	3,626,339		3,574,546	873,975
INVESTMENT PROPERTY	25,004,533	2,232,138		22,772,395	158,861
HERITAGE	4,808,819	0		4,808,819	0
	757,536,465.23	377,775,528.75	7,462,011.29	372,298,925.18	35,999,994.47
					36,000,000.00