

MATJHABENG LOCAL MUNICIPLAITY
Movable Assets - Final Scrapping list
Computer Equipment

#									
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018		
1	1020	Computer Equipment	Lenovo ThinkCentre MT-M 1607 D8G Desktop	R 4,160.55	R 832.11	R 4,159.55	R 1.00		
2	1037	Computer Equipment	22" Mecer Led Monitor	R 1.00	R 0.20	R 0.20	R 0.80		
3	1042	Computer Equipment	22" Mecer Led Monitor	R 1.00	R 0.20	R 0.20	R 0.80		
4	1191	Computer Equipment	17" Mecer Lcd Monitor	R 1.00	R 0.20	R 0.20	R 0.80		
5	4616	Computer Equipment	Ibm Infoprint 1312 Printer	R 1.00	R 0.20	R 0.20	R 0.80		
6	5364	Computer Equipment	14" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80		
7	7686	Computer Equipment	Oki Microline 3320 Printer	R 1.00	R 0.20	R 0.20	R 0.80		
8	11161	Computer Equipment	Ibm ThinkCentre Pentium 4 Desktop	R 4,198.95	R 839.79	R 4,197.95	R 1.00		
9	12614	Computer Equipment	14" Lg Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00		
10	12827	Computer Equipment	Oki B4300 Laser Printer	R 1.00	R 0.20	R 0.20	R 0.80		
11	14123	Computer Equipment	Pentium 1 Desktop	R 1.00	R 0.20	R 0.20	R 0.80		
12	14197	Computer Equipment	14" Ibm Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00		

#										
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018			
13	14252	Computer Equipment	15" Tuv Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00			
14	14694	Computer Equipment	Hp Deskjet 690C C5890C Printer	R 1.00	R 0.20	R 0.20	R 0.80			
15	15902	Computer Equipment	Vision Pentium 1 Desktop	R 1.00	R 0.20	R 0.20	R 0.80			
16	15905	Computer Equipment	14" Acer Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00			
17	15908	Computer Equipment	14" Acer Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00			
18	15931	Computer Equipment	14" Acer Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00			
19	15958	Computer Equipment	14" Acer Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00			
20	15998	Computer Equipment	Hp Pro 3120 Mt Desktop	R 1.00	R 0.20	R 0.20	R 0.80			
21	17193	Computer Equipment	C & C 1 Glass Door Server Cabinet	R 1.00	R 0.10	R 0.10	R 0.90			
22	17205	Computer Equipment	Mecer Pentium 4 Desktop	R 1.00	R 0.20	R 0.20	R 0.80			
23	17294	Computer Equipment	14" Acer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80			
24	18215	Computer Equipment	Ibm ThinkCentre Pentium 4 Desktop	R 4,349.00	R 869.80	R 4,348.00	R 1.00			
25	18257	Computer Equipment	17" Ibm Crt Monitor	R 898.25	R 179.65	R 897.25	R 1.00			
26	18270	Computer Equipment	17" Ibm Crt Monitor	R 898.25	R 179.65	R 897.25	R 1.00			

#										
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018			
27	18339	Computer Equipment	Gestetner SP4210N Laser Printer	R 1.00	R 0.20	R 0.20	R 0.80			
28	18392	Computer Equipment	Lenovo Thinkcentre M0864-M1G Desktop	R 4,349.00	R 869.80	R 4,348.00	R 1.00			
29	19254	Computer Equipment	Lenovo Thinkcentre A85 Tower Desktop	R 1.00	R 0.20	R 0.20	R 0.80			
30	19359	Computer Equipment	Lenovo Thinkcentre Edge 92Z Desktop	R 1.00	R 0.20	R 0.20	R 0.80			
31	20051	Computer Equipment	Sangoma Pentium 4 Desktop	R 1.00	R 0.20	R 0.20	R 0.80			
32	20064	Computer Equipment	Oki Microline 320 Dot-matrix Printer	R 1.00	R 0.20	R 0.20	R 0.80			
33	27482	Computer Equipment	17" Mecer Lcd Monitor	R 1,950.00	R -	R 1,949.00	R 1.00			
34	27882	Computer Equipment	17" Ibm Crt Monitor	R 898.25	R 179.65	R 897.25	R 1.00			
35	28036	Computer Equipment	15" Kfc Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80			
36	28058	Computer Equipment	Pentium 4 Desktop	R 1.00	R 0.20	R 0.20	R 0.80			
37	28233	Computer Equipment	17" Mecer Lcd Monitor	R 1.00	R 0.20	R 0.20	R 0.80			
38	29087	Computer Equipment	Epson Tm-U210Pa M119A Receipt Printer	R 1.00	R 0.20	R 0.20	R 0.80			
39	29280	Computer Equipment	18.5" Lenovo Lcd Monitor	R 1,223.48	R 244.70	R 1,222.48	R 1.00			
40	29318	Computer Equipment	17" Ibm Crt Monitor	R 898.25	R 179.65	R 897.25	R 1.00			

#									
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018		
41	29539	Computer Equipment	Monitor CRT	R 1,000.00	R 200.00	R 999.00	R 1.00		
42	30934	Computer Equipment	Cisco 1800 Series Router	R 1.00	R 0.10	R 0.10	R 0.90		
43	39201	Computer Equipment	Lenovo Thinkcentre Edge Mt-M3387 Desktop	R 1.00	R 0.20	R 0.20	R 0.80		
44	39203	Computer Equipment	17" Mecer Lcd Monitor	R 1,950.00	R -	R 1,949.00	R 1.00		
45	4791	Computer Equipment	Hp Deskjet 5150 C6656a Colour Inkjet Printer	R 1.00	R 0.20	R 0.20	R 0.80		
46	12749	Computer Equipment	Pentium 1 Desktop	R 1.00	R 0.20	R 0.20	R 0.80		
47	38858	Computer Equipment	Metal 1 Door Server Cabinet	R 3,461.77	R 346.18	R 3,460.77	R 1.00		
48	20367	Computer Equipment	Lenovo Thinkcentre M0864-M1G Desktop	R 4,349.00	R 869.80	R 4,348.00	R 1.00		
49	27500	Computer Equipment	Ibm ThinkCentre Pentium 4 Desktop	R 4,349.00	R 869.80	R 4,348.00	R 1.00		
50	20332	Computer Equipment	19" Lenovo Lcd Monitor	R 1,820.00	R 364.00	R 1,819.00	R 1.00		
51	38863	Computer Equipment	Epson Tm-U220A M188A Receipt Printer	R 1.00	R 0.20	R 0.20	R 0.80		
52	2141	Computer Equipment	Printer	R 1.00	R 0.20	R 0.20	R 0.80		
53	4925	Computer Equipment	Pentium 1 Desktop	R 1.00	R 0.20	R 0.20	R 0.80		
54	4960	Computer Equipment	Hp Laserjet 1022 Q5912a Printer	R 1.00	R 0.20	R 0.20	R 0.80		

#								
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
55	12296	Computer Equipment	Ibm ThinkCentre Pentium 4 Desktop	R 4,198.95	R 839.79	R 4,197.95	R 1.00	
56	12299	Computer Equipment	17" Lcd Monitor	R 1,451.66	R -	R 290.33	R 1,161.33	
57	13330	Computer Equipment	Mecer Pentium 4 Desktop	R 3,881.38	R 776.28	R 3,880.38	R 1.00	
58	13331	Computer Equipment	14" Mecer Crt Monitor	R 841.50	R 168.30	R 840.50	R 1.00	
59	13346	Computer Equipment	Ups Com CZ-1000 UPS Devise	R 873.82	R 174.76	R 872.82	R 1.00	
60	9370	Computer Equipment	Oki Microline 5520 Dot-Matrix Printer	R 3,883.27	R 776.65	R 3,882.27	R 1.00	
61	37462	Computer Equipment	Lenovo Thinkcentre Edge Mt-M3387 Desktop	R 1.00	R 0.20	R 0.20	R 0.80	
62	37466	Computer Equipment	Epson Tm-U200 Pos Receipt Printer	R 1.00	R 0.20	R 0.20	R 0.80	
63	3698	Computer Equipment	Printer	R 1,480.00	R 296.00	R 1,184.00	R 296.00	
64	130	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	
65	136	Computer Equipment	Hp Deskjet 1600c C3540a Printer	R 1,428.38	R 285.68	R 1,142.70	R 285.68	
66	302	Computer Equipment	Ibm E74 Computer Desktop Cpu	R 5,662.68	R 1,132.54	R 5,661.68	R 1.00	
67	652	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	
68	824	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	

#									
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018		
69	860	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
70	946	Computer Equipment	Cisco 1720 Modular Access Router	R 1,905.00	R 190.50	R 762.00	R 1,143.00		
71	962	Computer Equipment	Pss Pro 600va Ups	R 1,089.85	R 217.97	R 871.88	R 217.97		
72	963	Computer Equipment	Tally Genicom La36n Dot-matrix Printer	R 4,699.99	R 940.00	R 3,759.99	R 940.00		
73	985	Computer Equipment	17" Samsung Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
74	994	Computer Equipment	Cisco 1720 Modular Access Router	R 1,905.00	R 190.50	R 762.00	R 1,143.00		
75	1104	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
76	1121	Computer Equipment	17" Hp Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
77	1142	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
78	1150	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
79	1186	Computer Equipment	Oki B4300 Laser Printer	R 1,428.38	R 285.68	R 1,142.70	R 285.68		
80	1259	Computer Equipment	Genicom 4490 Xt Printer	R 4,699.99	R 940.00	R 3,759.99	R 940.00		
81	1269	Computer Equipment	17" Lg Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
82	1283	Computer Equipment	19" Acer Lcd Monitor	R 1,050.00	R 210.00	R 840.00	R 210.00		

#									
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018		
83	1447	Computer Equipment	Monitor CRT	R 1,229.65	R 245.93	R 983.72	R 245.93		
84	1530	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
85	1596	Computer Equipment	15" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
86	1607	Computer Equipment	Lexmark 4505 Monitor Crt	R 1,428.38	R 285.68	R 1,142.70	R 285.68		
87	1655	Computer Equipment	17" Proline Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
88	1656	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
89	2002	Computer Equipment	Brother HL1060 Printer	R 1,454.99	R 291.00	R 1,163.99	R 291.00		
90	2043	Computer Equipment	Epson Lx-1170 Dot-matrix Printer	R 1,500.00	R 300.00	R 1,200.00	R 300.00		
91	2124	Computer Equipment	Lenovo Thinkpad Edge E520 Laptop	R 8,908.00	R 1,781.60	R 8,907.00	R 1.00		
92	2386	Computer Equipment	Steel White Valuation Server Tape	R 3,500.00	R 350.00	R 3,499.00	R 1.00		
93	2400	Computer Equipment	Ibm eServer xSeries 346 Server	R 14,584.00	R 1,458.40	R 14,583.00	R 1.00		
94	5396	Computer Equipment	Hp Laserjet 1100 C4224a Printer	R 1.00	R 0.20	R 0.20	R 0.80		
95	5608	Computer Equipment	Lexmark E232 Laser Printer	R 1,428.38	R 285.68	R 1,142.70	R 285.68		
96	5661	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		

#									
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018		
97	8263	Computer Equipment	17" Hp Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
98	9250	Computer Equipment	Hp Laserjet 1000 Q1342a Printer	R 1,463.95	R 292.79	R 1,171.16	R 292.79		
99	12695	Computer Equipment	Oki Microline 3320 Printer	R 1,428.38	R 285.68	R 1,142.70	R 285.68		
100	13237	Computer Equipment	15" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
101	13626	Computer Equipment	Mecer Pentium 4 Desktop	R 1.00	R 0.20	R 0.20	R 0.80		
102	17093	Computer Equipment	17" Mecer Lcd Monitor	R 2,950.00	R 590.00	R 2,360.00	R 590.00		
103	17103	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
104	17117	Computer Equipment	Oki B4300 Laser Printer	R 1,428.38	R 285.68	R 1,142.70	R 285.68		
105	17140	Computer Equipment	17" Samsung Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
106	18255	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
107	18258	Computer Equipment	Ibm Infoprint 1312 Printer	R 1,428.38	R 285.68	R 1,142.70	R 285.68		
108	29202	Computer Equipment	15" Hp Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
109	29563	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93		
110	29997	Computer Equipment	3Com Linkbuilder Fms li 3C16665 Hub	R 2,250.00	R 225.00	R 900.00	R 1,350.00		

#								
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
111	30054	Computer Equipment	Dell Inspiron 15r N5521 I5 Laptop	R 10,943.95	R 2,188.79	R 9,911.73	R 1,032.22	
112	34178	Computer Equipment	Ibm Thinkpad R51 Laptop	R 1.00	R 0.20	R 0.20	R 0.80	
113	37238	Computer Equipment	Olivetti JP350 WS Photo Printer	R 1.00	R 0.20	R 0.20	R 0.80	
114	37607	Computer Equipment	15" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	
115	37608	Computer Equipment	Mecer Pentium 4 Desktop	R 1.00	R 0.20	R 0.20	R 0.80	
116	38637	Computer Equipment	15" Wyse Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	
117	38642	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	
118	38838	Computer Equipment	Hp Deskjet 520 C2170a Printer	R 1.00	R 0.20	R 0.20	R 0.80	
119	38948	Computer Equipment	Hp Laserjet 1022n Q5913a Printer	R 1.00	R 0.20	R 0.20	R 0.80	
120	39778	Computer Equipment	Konica Minolta Ep1030 Printer	R 1.00	R 0.20	R 0.20	R 0.80	
121	39895	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	
122	39896	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	
123	39901	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	
124	39904	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
125	39905	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
126	39906	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
127	39911	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
128	39924	Computer Equipment	15" Mecer Js555 Lcd Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
129	39925	Computer Equipment	17" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
130	39929	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
131	39944	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
132	39946	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
133	39948	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
134	39949	Computer Equipment	17" Lg Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
135	39950	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
136	39952	Computer Equipment	17" Samsung Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
137	39954	Computer Equipment	17" Hp Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
138	39955	Computer Equipment	17" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
139	39956	Computer Equipment	14" Acer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
140	39958	Computer Equipment	17" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
141	39960	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
142	39961	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
143	39962	Computer Equipment	17" Hp Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
144	39963	Computer Equipment	17" Hp Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
145	39967	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
146	39970	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
147	39971	Computer Equipment	17" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
148	39977	Computer Equipment	17" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
149	39982	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
150	39983	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
151	39984	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
152	39985	Computer Equipment	17" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
153	39986	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
154	39991	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
155	39993	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
156	39994	Computer Equipment	17" Hp Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
157	39997	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
158	39999	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
159	40000	Computer Equipment	17" Samsung Lcd Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
160	40055	Computer Equipment	Hp Laserjet 1022 Q5912a Printer	R 1.00	R 0.20	R 0.20	R 0.80				
161	41020	Computer Equipment	Mecer Pentium 4 Desktop	R 1.00	R 0.20	R 0.20	R 0.80				
162	1363	Computer Equipment	Cisco Aironet 1600 Series Access Point	R 7,999.00	R 799.90	R 7,998.00	R 1.00				
163	1367	Computer Equipment	15" Mecer Crt Monitor	R 7,900.00	R 1,580.00	R 7,899.00	R 1.00				
164	1385	Computer Equipment	Cisco 1601-r Router	R 7,999.00	R 799.90	R 7,998.00	R 1.00				
165	1700	Computer Equipment	Sequent P1 Server	R 7,500.00	R 750.00	R 7,499.00	R 1.00				
166	8627	Computer Equipment	15" Ibm Crt Monitor	R 5,662.68	R 1,132.54	R 5,661.68	R 1.00				

#	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018
167	31100	Computer Equipment	Acer Extensa 5230e Laptop	R 12,156.41	R 2,431.28	R 12,155.41	R 1.00
168	34167	Computer Equipment	Mecer 800 Computer - Laptop	R 23,497.07	R 4,699.41	R 23,496.07	R 1.00
				R 242,943.95	R 42,407.88	R 225,273.32	R 17,670.63

Furniture & Fittings

169	1138	Furniture & Fittings	Swivel - low back - material with arm rest	R 1.00	R 0.14	R 0.14	R 0.86
170	1751	Furniture & Fittings	Wood Square Dressing Stool	R 657.42	R 93.92	R 656.42	R 1.00
171	1991	Furniture & Fittings	Cloth Hb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86
172	2583	Furniture & Fittings	Leather Green Kitchen - Wood	R 1.00	R 0.14	R 0.14	R 0.86
173	2739	Furniture & Fittings	Black leather Hb arms chair	R 1.00	R 0.20	R 0.20	R 0.80
174	2780	Furniture & Fittings	Black Hb SnT Arms Chair	R 2,215.28	R 316.47	R 2,214.28	R 1.00
175	2917	Furniture & Fittings	LB Beige Cloth Chair	R 1.00	R 0.14	R 0.14	R 0.86
176	2974	Furniture & Fittings	Beige Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86
177	2992	Furniture & Fittings	LB Beige Cloth Chair	R 1.00	R 0.14	R 0.14	R 0.86
178	3827	Furniture & Fittings	Beige Leather Hb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
179	4155	Furniture & Fittings	Wood Square Dressing Stool	R 657.42	R 93.92	R 656.42	R 1.00				
180	4277	Furniture & Fittings	Wood Rectangle Coffee Table	R 1.00	R 0.14	R 0.14	R 0.86				
181	4533	Furniture & Fittings	Wood Square Dressing Stool	R 657.42	R 93.92	R 656.42	R 1.00				
182	4554	Furniture & Fittings	Wood Square Dressing Stool	R 657.42	R 93.92	R 656.42	R 1.00				
183	4583	Furniture & Fittings	Wood Square Dressing Stool	R 657.42	R 93.92	R 656.42	R 1.00				
184	4865	Furniture & Fittings	Brown Hb S&t Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
185	4934	Furniture & Fittings	Blue Lb S&t Typist No Arms Chair	R 613.58	R 87.65	R 612.58	R 1.00				
186	4967	Furniture & Fittings	Wood 2 Drawer & 1 Door L-shape Desk	R 1.00	R 0.14	R 0.14	R 0.86				
187	5098	Furniture & Fittings	Blue Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
188	5138	Furniture & Fittings	Brown Lb S&t Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
189	5139	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
190	5402	Furniture & Fittings	Maroon Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
191	5432	Furniture & Fittings	Maroon Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
192	5438	Furniture & Fittings	Maroon Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
193	5447	Furniture & Fittings	Maroon Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
194	5752	Furniture & Fittings	Wood Square Dressing Stool	R 657.42	R 93.92	R 656.42	R 1.00				
195	6113	Furniture & Fittings	Wood 4 Drawer Filing Cabinet	R 4,898.24	R 699.75	R 4,897.24	R 1.00				
196	6548	Furniture & Fittings	Ibm Infoprint 1412 Printer	R 1.00	R 0.14	R 0.14	R 0.86				
197	6992	Furniture & Fittings	Sharp EL-1607L Printing Calculator	R 1.00	R 0.14	R 0.14	R 0.86				
198	7281	Furniture & Fittings	Brown Lb S&t No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
199	7752	Furniture & Fittings	Brown Lb S&T Typist No Arms Chair	R 326.99	R 46.71	R 325.99	R 1.00				
200	7804	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
201	8167	Furniture & Fittings	Brown Lb S&T Typist No Arms Chair	R 326.99	R 46.71	R 325.99	R 1.00				
202	8168	Furniture & Fittings	Blue Lb S&T Typist Arms Chair	R 852.27	R 121.75	R 851.27	R 1.00				
203	8872	Furniture & Fittings	Metal & Wood Top Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86				
204	9004	Furniture & Fittings	Metal 8 Drawer Card Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
205	9296	Furniture & Fittings	Brown Lb Arms Chair	R 326.99	R 46.71	R 325.99	R 1.00				
206	10180	Furniture & Fittings	Wood Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
207	10246	Furniture & Fittings	Wood Rectangle Table	R 645.98	R 92.28	R 644.98	R 1.00				
208	10950	Furniture & Fittings	Blue Lb Arms Chair	R 326.99	R 46.71	R 325.99	R 1.00				
209	10969	Furniture & Fittings	Metal Legs Wood Top 3 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
210	11184	Furniture & Fittings	Metal & Wood Top Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86				
211	11329	Furniture & Fittings	Brown Hb S&t Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
212	11628	Furniture & Fittings	Wood 3 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
213	12428	Furniture & Fittings	Wood 2 Door Storage Cupboard	R 8,063.99	R 1,152.00	R 8,062.99	R 1.00				
214	12467	Furniture & Fittings	Green Hb S&T Arms Chair	R 2,719.84	R 388.55	R 2,718.84	R 1.00				
215	12726	Furniture & Fittings	Wood Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86				
216	12768	Furniture & Fittings	Wood Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86				
217	12906	Furniture & Fittings	Metal & Wood Top Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86				
218	12923	Furniture & Fittings	Wood Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86				
219	13012	Furniture & Fittings	Wood 6 Drawer Executive Desk	R 1.00	R 0.14	R 0.14	R 0.86				
220	13240	Furniture & Fittings	Blue Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
221	13424	Furniture & Fittings	3 Shelf & 2 Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
222	13522	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
223	13630	Furniture & Fittings	Brown Lb S&t Typist No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
224	13864	Furniture & Fittings	Metal & Wood Top Trapezoid Table	R 645.98	R 92.28	R 644.98	R 1.00				
225	13943	Furniture & Fittings	Wood Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86				
226	14964	Furniture & Fittings	8 Shelf Wood Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
227	15201	Furniture & Fittings	Blue Hb S&T Arms Chair	R 820.42	R 117.20	R 819.42	R 1.00				
228	15458	Furniture & Fittings	Wood Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86				
229	16033	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
230	16301	Furniture & Fittings	Metal Frame Wood Top Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86				
231	16305	Furniture & Fittings	Metal 2 Sliding Door Credenza	R 2,606.75	R 372.39	R 2,605.75	R 1.00				
232	16322	Furniture & Fittings	Maroon Visitors Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
233	16323	Furniture & Fittings	Maroon Visitors Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
234	16324	Furniture & Fittings	Maroon Hb S&T Arms Chair	R 1,800.00	R 257.14	R 1,799.00	R 1.00				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
235	16542	Furniture & Fittings	Brown Lb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
236	16548	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
237	16793	Furniture & Fittings	Metal Rectangle Folding Table	R 298.20	R 42.60	R 297.20	R 1.00				
238	16902	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
239	16903	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
240	16905	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
241	16906	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
242	16911	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
243	16913	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
244	16924	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
245	16926	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
246	16928	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
247	16936	Furniture & Fittings	Metal Legs Wood Top Rectangle Desk	R 1,861.55	R 265.94	R 1,860.55	R 1.00				
248	16941	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
249	16942	Furniture & Fittings	Locker	R 1.00	R 0.20	R 0.20	R 0.80				
250	16946	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
251	16947	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
252	16949	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
253	16968	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
254	16969	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
255	16985	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
256	16997	Furniture & Fittings	Brown Lb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
257	17016	Furniture & Fittings	Maroon Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
258	17021	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
259	17072	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
260	17166	Furniture & Fittings	Multi-Colour Hb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
261	17168	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
262	17201	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
263	17204	Furniture & Fittings	Wood 2 Drawer Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86				
264	17209	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
265	17210	Furniture & Fittings	Maroon Hb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
266	17281	Furniture & Fittings	4 Shelf Wood Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
267	17282	Furniture & Fittings	Green Lb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
268	17317	Furniture & Fittings	6 Shelf & 2 Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
269	17326	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
270	17337	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
271	17354	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
272	17385	Furniture & Fittings	Maroon Lb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
273	17431	Furniture & Fittings	Blue Visitors Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
274	17432	Furniture & Fittings	Blue Hb S&T Arms Chair	R 1,600.00	R 228.57	R 1,599.00	R 1.00				
275	17455	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
276	17474	Furniture & Fittings	Metal 1 Insert Map Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
277	17557	Furniture & Fittings	Metal & Wood Top Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86				
278	17569	Furniture & Fittings	Metal & Wood Top Budget Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86				
279	18203	Furniture & Fittings	Maroon Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
280	18229	Furniture & Fittings	Maroon Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
281	18232	Furniture & Fittings	Maroon Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
282	18245	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
283	18260	Furniture & Fittings	Grey Lb Arms Chair	R 1,960.00	R 280.00	R 1,959.00	R 1.00				
284	18284	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
285	18346	Furniture & Fittings	Wood 3 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
286	18408	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
287	18493	Furniture & Fittings	Metal 6 Drawer Map Flat Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
288	18605	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
289	18611	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86				
290	18612	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
291	18613	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86				
292	18614	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
293	18616	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86				
294	18622	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86				
295	18623	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86				
296	18624	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
297	18636	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
298	18639	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
299	18640	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
300	18642	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
301	18646	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86				
302	18647	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86				
303	18651	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
304	18715	Furniture & Fittings	Metal Rectangle Folding Table	R 298.20	R 42.60	R 297.20	R 1.00				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
305	18718	Furniture & Fittings	Metal Rectangle Folding Table	R 298.20	R 42.60	R 297.20	R 1.00				
306	18724	Furniture & Fittings	Table foldable - steel	R 1.00	R 0.14	R 0.14	R 0.86				
307	18746	Furniture & Fittings	Metal Rectangle Folding Table	R 298.20	R 42.60	R 297.20	R 1.00				
308	18821	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
309	18830	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
310	18831	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
311	18833	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
312	18839	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
313	18840	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
314	18843	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
315	18847	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
316	18848	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
317	18850	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
318	18853	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
319	18856	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
320	18870	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
321	18877	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
322	18879	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
323	18891	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86				
324	18902	Furniture & Fittings	18 Shelf Wood Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
325	19360	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
326	19367	Furniture & Fittings	Metal 1 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
327	19381	Furniture & Fittings	Metal 1 Door & 3 Drawer Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
328	19384	Furniture & Fittings	Wood 2 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
329	19385	Furniture & Fittings	Wood 1 Drawer Rectangle Side Table	R 1.00	R 0.14	R 0.14	R 0.86				
330	19397	Furniture & Fittings	Wood 2 Glass Door Display Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
331	19509	Furniture & Fittings	3 Drawer Wood Desk	R 1.00	R 0.20	R 0.20	R 0.80				
332	19521	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
333	19523	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
334	19527	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
335	19537	Furniture & Fittings	Cupboard Four Door Steel	R 1.00	R 0.14	R 0.14	R 0.86				
336	19723	Furniture & Fittings	Wood 8 Drawer L-Shape Desk	R 1.00	R 0.14	R 0.14	R 0.86				
337	19729	Furniture & Fittings	Brown Lb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
338	19760	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
339	19779	Furniture & Fittings	Metal 2 Glass Door Display Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
340	19821	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
341	19877	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
342	19900	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
343	19912	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
344	19940	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
345	19941	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
346	20001	Furniture & Fittings	Black Visitors Arms Chair	R 1,733.33	R 247.62	R 1,732.33	R 1.00				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
347	20008	Furniture & Fittings	Wood Curved Desk	R 1.00	R 0.14	R 0.14	R 0.86				
348	20024	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
349	20031	Furniture & Fittings	Metal Frame Wood Top Student Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
350	20039	Furniture & Fittings	Black Visitors Arms Chair	R 1,733.33	R 247.62	R 1,732.33	R 1.00				
351	20044	Furniture & Fittings	Black Leather Hb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
352	20054	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
353	20059	Furniture & Fittings	Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
354	20065	Furniture & Fittings	Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
355	20101	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
356	20124	Furniture & Fittings	Brown Leather Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
357	20128	Furniture & Fittings	Brown Visitors No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
358	20151	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
359	20154	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
360	20160	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
361	20174	Furniture & Fittings	Wood 2 Shelf Rectangle Side Table	R 1.00	R 0.14	R 0.14	R 0.86				
362	20180	Furniture & Fittings	Brown Leather Lb S&t Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
363	20185	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
364	20188	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
365	20196	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
366	23607	Furniture & Fittings	Green Round Bar Stool	R 739.70	R 105.67	R 738.70	R 1.00				
367	24753	Furniture & Fittings	Metal Folding Chair	R 1.00	R 0.14	R 0.14	R 0.86				
368	25103	Furniture & Fittings	Ram	R 1.00	R 0.20	R 0.20	R 0.80				
369	25323	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
370	25372	Furniture & Fittings	Wood Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86				
371	25503	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
372	25533	Furniture & Fittings	Wood Round Side Table	R 1.00	R 0.14	R 0.14	R 0.86				
373	25554	Furniture & Fittings	Cane 1 Seater Couch	R 1.00	R 0.14	R 0.14	R 0.86				
374	26150	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
375	26172	Furniture & Fittings	Metal 4 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86				
376	27421	Furniture & Fittings	Metal Rectangle Folding Table	R 298.20	R 42.60	R 297.20	R 1.00				
377	27436	Furniture & Fittings	Blue Hb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
378	27439	Furniture & Fittings	Wood 1 Shelf Rectangle Side Table	R 1.00	R 0.14	R 0.14	R 0.86				
379	27448	Furniture & Fittings	Wood Round Side Table	R 1.00	R 0.14	R 0.14	R 0.86				
380	27457	Furniture & Fittings	Cane 1 Seater Couch	R 1.00	R 0.14	R 0.14	R 0.86				
381	27464	Furniture & Fittings	Cane 2 Seater Couch	R 1.00	R 0.14	R 0.14	R 0.86				
382	27466	Furniture & Fittings	Cane 1 Seater Couch	R 1.00	R 0.14	R 0.14	R 0.86				
383	27469	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
384	27481	Furniture & Fittings	Blue Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
385	27491	Furniture & Fittings	Wood Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
386	27493	Furniture & Fittings	Metal Rectangle Kitchen Work Table	R 1.00	R 0.14	R 0.14	R 0.86				
387	27499	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
388	27785	Furniture & Fittings	Metal 2 Door Locker	R 555.65	R 79.38	R 554.65	R 1.00				

#									
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018		
389	27867	Furniture & Fittings	Wood 5 Drawer Pedestal - No Wheels	R 3,497.40	R 499.63	R 3,496.40	R 1.00		
390	27880	Furniture & Fittings	Blue Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86		
391	27881	Furniture & Fittings	Wood 3 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86		
392	27883	Furniture & Fittings	Blue Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86		
393	28003	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86		
394	28035	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86		
395	28045	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86		
396	28059	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86		
397	28082	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86		
398	28204	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86		
399	28205	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86		
400	28206	Furniture & Fittings	Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86		
401	28209	Furniture & Fittings	Wood 1 Door & 2 Sliding Glass Door Display Cabinet	R 1.00	R 0.14	R 0.14	R 0.86		
402	28217	Furniture & Fittings	Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86		

#											

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
417	29073	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
418	29089	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
419	29095	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
420	29209	Furniture & Fittings	Brown Leather Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
421	29243	Furniture & Fittings	Brown Leather Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
422	29254	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
423	29268	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
424	29269	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
425	29312	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
426	29315	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
427	29327	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
428	29336	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
429	29337	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
430	29342	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
431	29343	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
432	29347	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
433	29348	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
434	29355	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
435	29361	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
436	29409	Furniture & Fittings	Metal & Wood 3 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
437	29533	Furniture & Fittings	LB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80				
438	29534	Furniture & Fittings	Filing Rack	R 1.00	R 0.20	R 0.20	R 0.80				
439	29535	Furniture & Fittings	3 Shelf Wood Shelving	R 1.00	R 0.20	R 0.20	R 0.80				
440	29536	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.20	R 0.20	R 0.80				
441	29537	Furniture & Fittings	Desk - 4 drawer steel	R 1.00	R 0.14	R 0.14	R 0.86				
442	29538	Furniture & Fittings	HB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80				
443	29578	Furniture & Fittings	6 Drawer Wood Table	R 1.00	R 0.20	R 0.20	R 0.80				
444	29595	Furniture & Fittings	2 Door Display Cabinet	R 1.00	R 0.20	R 0.20	R 0.80				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
445	29597	Furniture & Fittings	Low back - leather - no arm rest	R 1.00	R 0.14	R 0.14	R 0.86				
446	29652	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
447	29653	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
448	29657	Furniture & Fittings	Green Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
449	29684	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
450	29686	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
451	29814	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
452	29865	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
453	29882	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
454	29887	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
455	30213	Furniture & Fittings	Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
456	30988	Furniture & Fittings	Metal & Wood Top Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86				
457	34572	Furniture & Fittings	Pentium 1 Desktop	R 1.00	R 0.14	R 0.14	R 0.86				
458	35209	Furniture & Fittings	Metal 4 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
459	35210	Furniture & Fittings	Metal 1 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86				
460	36548	Furniture & Fittings	Grey Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
461	36573	Furniture & Fittings	4 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
462	36574	Furniture & Fittings	6 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
463	36575	Furniture & Fittings	10 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
464	36809	Furniture & Fittings	6 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
465	36812	Furniture & Fittings	Metal 68 Bin Storage Hole & 3 Shelf Pigeonhole Cabinet	R 2,306.80	R 329.54	R 2,305.80	R 1.00				
466	36813	Furniture & Fittings	4 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
467	37402	Furniture & Fittings	Wood Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
468	37428	Furniture & Fittings	5 Shelf & 3 Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
469	37429	Furniture & Fittings	5 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
470	37430	Furniture & Fittings	5 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
471	37431	Furniture & Fittings	5 Shelf & 2 Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
472	37432	Furniture & Fittings	5 Shelf & 2 Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
473	37433	Furniture & Fittings	5 Shelf & 3 Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
474	37434	Furniture & Fittings	5 Shelf & 3 Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
475	37538	Furniture & Fittings	Stool	R 575.54	R 115.11	R 574.54	R 1.00				
476	37622	Furniture & Fittings	Cane 1 Seater Couch	R 1.00	R 0.14	R 0.14	R 0.86				
477	37665	Furniture & Fittings	Wood 2 Sliding Door Credenza	R 2,606.75	R 372.39	R 2,605.75	R 1.00				
478	38468	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
479	38470	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
480	38475	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
481	38477	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
482	38855	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
483	38856	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
484	39762	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
485	40049	Furniture & Fittings	Wood 1 Drawer & 2 Doors Half Size Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
486	40308	Furniture & Fittings	Wheel Balancer	R 1.00	R 0.20	R 0.20	R 0.80				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
487	40708	Furniture & Fittings	White Magnatic Board	R 1.00	R 0.20	R 0.20	R 0.80				
488	40727	Furniture & Fittings	Black Chair LB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80				
489	40728	Furniture & Fittings	LB No Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80				
490	40739	Furniture & Fittings	Black Leather HB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80				
491	40828	Furniture & Fittings	Lathe Machine	R 1.00	R 0.20	R 0.20	R 0.80				
492	40872	Furniture & Fittings	Brush Cutter	R 1.00	R 0.20	R 0.20	R 0.80				
493	41165	Furniture & Fittings	IBM Computer Monitor	R 1,829.90	R 365.98	R 1,828.90	R 1.00				
494	41166	Furniture & Fittings	IBM Computer Monitor	R 1,829.90	R 365.98	R 1,828.90	R 1.00				
495	41167	Furniture & Fittings	IBM Computer Monitor	R 1,829.90	R 365.98	R 1,828.90	R 1.00				
496	41407	Furniture & Fittings	Compressor	R 1.00	R 0.20	R 0.20	R 0.80				
497	41464	Furniture & Fittings	Barricade	R 1.00	R 0.20	R 0.20	R 0.80				
498	41537	Furniture & Fittings	Gestetner Multi-Functional Device	R 1.00	R 0.20	R 0.20	R 0.80				
499	41937	Furniture & Fittings	Konica Minolta Multi-Functional Device	R 4,363.58	R 872.72	R 4,362.58	R 1.00				
500	41946	Furniture & Fittings	Astrum Desktop	R 1.00	R 0.20	R 0.20	R 0.80				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
501	41947	Furniture & Fittings	Metal Shelving	R 166.34	R 33.27	R 165.34	R 1.00				
502	41959	Furniture & Fittings	Brush Cutter	R 1.00	R 0.20	R 0.20	R 0.80				
503	41987	Furniture & Fittings	L-Shaped 2 door Wood Table	R 1.00	R 0.20	R 0.20	R 0.80				
504	42261	Furniture & Fittings	Safe	R 1.00	R 0.20	R 0.20	R 0.80				
505	42416	Furniture & Fittings	HB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80				
506	42417	Furniture & Fittings	L shaped desk with 3 drawers	R 1.00	R 0.20	R 0.20	R 0.80				
507	42419	Furniture & Fittings	LB No Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80				
508	42423	Furniture & Fittings	1 Seater Couch	R 1.00	R 0.20	R 0.20	R 0.80				
509	42429	Furniture & Fittings	2 Seater Couch	R 1.00	R 0.20	R 0.20	R 0.80				
510	42431	Furniture & Fittings	Television	R 1.00	R 0.20	R 0.20	R 0.80				
511	42451	Furniture & Fittings	Workstation Desk	R 1.00	R 0.20	R 0.20	R 0.80				
512	42454	Furniture & Fittings	HB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80				
513	42456	Furniture & Fittings	Mecer Lcd Monitor	R 1.00	R 0.20	R 0.20	R 0.80				
514	42463	Furniture & Fittings	Visitors No Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80				

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
515	42482	Furniture & Fittings	LB No Arms Chair	R	1.00	R	0.20	R	0.20	R	0.80
516	42751	Furniture & Fittings	Blue and Black 2 Seater Couch	R	1.00	R	0.20	R	0.20	R	0.80
517	42940	Furniture & Fittings	Heat Sealer	R	1.00	R	0.20	R	0.20	R	0.80
518	43384	Furniture & Fittings	Red 1 seater Arms Chair	R	657.42	R	93.92	R	656.42	R	1.00
519	44334	Furniture & Fittings	Filing Cabinet	R	1.00	R	0.20	R	0.20	R	0.80
520	44346	Furniture & Fittings	Lenovo Desktop	R	1.00	R	0.20	R	0.20	R	0.80
521	44733	Furniture & Fittings	HB Arms Chair	R	1.00	R	0.20	R	0.20	R	0.80
522	44787	Furniture & Fittings	HB Arms Chair	R	1.00	R	0.20	R	0.20	R	0.80
523	44835	Furniture & Fittings	Rectangular Desk	R	1.00	R	0.20	R	0.20	R	0.80
524	44920	Furniture & Fittings	Filing Cabinet	R	1.00	R	0.20	R	0.20	R	0.80
525	44946	Furniture & Fittings	Fire Extinguisher	R	1.00	R	0.20	R	0.20	R	0.80
526	44961	Furniture & Fittings	LB No Arms Chair	R	1.00	R	0.20	R	0.20	R	0.80
527	44962	Furniture & Fittings	Black leather Hb arms chair	R	1.00	R	0.20	R	0.20	R	0.80
528	44967	Furniture & Fittings	LB No Arms Chair	R	1.00	R	0.20	R	0.20	R	0.80

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
529	44971	Furniture & Fittings	3 Drawer Wood desk	R 1.00	R 0.20	R 0.20	R 0.80				
530	4798	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 5,060.51	R 722.93	R 5,059.51	R 1.00				
531	13854	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
532	33027	Furniture & Fittings	Wood 3 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
533	11085	Furniture & Fittings	Brown Lb S&T Typist Arms Chair	R 569.18	R 81.31	R 568.18	R 1.00				
534	36119	Furniture & Fittings	Wood 24 Bin Storage Hole Pigeonhole Cabinet	R 2,306.80	R 329.54	R 2,305.80	R 1.00				
535	16588	Furniture & Fittings	Wood 1 Drawer Rectangle Desk	R 995.00	R 142.14	R 994.00	R 1.00				
536	3859	Furniture & Fittings	Wood Square Table	R 1.00	R 0.14	R 0.14	R 0.86				
537	13569	Furniture & Fittings	Brown Hb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
538	15133	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
539	16101	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
540	16161	Furniture & Fittings	Metal 1 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86				
541	16239	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
542	16501	Furniture & Fittings	Blue Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
543	16541	Furniture & Fittings	Metal 1 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86				
544	16554	Furniture & Fittings	Metal 1 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86				
545	16586	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
546	16590	Furniture & Fittings	Wood 4 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
547	16918	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
548	16940	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
549	19503	Furniture & Fittings	Metal 2 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
550	19528	Furniture & Fittings	Metal 1 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86				
551	19572	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
552	19581	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
553	30139	Furniture & Fittings	Wood 4 Door Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86				
554	35205	Furniture & Fittings	Wood Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86				
555	35208	Furniture & Fittings	Metal 1 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86				
556	35222	Furniture & Fittings	Metal Frame Single Bed	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
557	37105	Furniture & Fittings	Square Wood Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				
558	43268	Furniture & Fittings	Brush Cutter	R 1.00	R 0.20	R 0.20	R 0.80				
559	10605	Furniture & Fittings	Maroon Leather Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
560	11034	Furniture & Fittings	Blue Lb S&T Typist No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
561	12355	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
562	12363	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				
563	36390	Furniture & Fittings	5 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
564	36471	Furniture & Fittings	Wood Patio Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
565	42971	Furniture & Fittings	Brush Cutter	R 1.00	R 0.20	R 0.20	R 0.80				
566	18582	Furniture & Fittings	Blue Folding Chair	R 255.07	R 36.44	R 254.07	R 1.00				
567	18841	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
568	18869	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
569	20114	Furniture & Fittings	Wood Rectangle Boardroom Table	R 1.00	R 0.14	R 0.14	R 0.86				
570	20148	Furniture & Fittings	Brown Round Leather Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
571	20166	Furniture & Fittings	Wood Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86				
572	41162	Furniture & Fittings	Ahuja CMA-3400 Amplifier	R 1,218.46	R 174.07	R 1,217.46	R 1.00				
573	80978	Furniture & Fittings	Wood 2 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86				
574	3786	Furniture & Fittings	Grey Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
575	4618	Furniture & Fittings	Red Lb S&t Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
576	4631	Furniture & Fittings	Blue Hb S&t Arms Chair	R 820.42	R 117.20	R 819.42	R 1.00				
577	4658	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
578	4688	Furniture & Fittings	Brown Sleighbase Visitors Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
579	4731	Furniture & Fittings	Brown 2 Seater Couch	R 4,163.16	R 594.74	R 4,162.16	R 1.00				
580	4756	Furniture & Fittings	Brown 2 Seater Couch	R 4,163.16	R 594.74	R 4,162.16	R 1.00				
581	4824	Furniture & Fittings	Blue Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
582	4902	Furniture & Fittings	Papers Tray-in;out	R 1.00	R 0.14	R 0.14	R 0.86				
583	9509	Furniture & Fittings	Wood Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86				
584	10859	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
585	10869	Furniture & Fittings	Maroon 3 Seater Auditorium Chair	R 1.00	R 0.14	R 0.14	R 0.86				
586	10876	Furniture & Fittings	Low back - material - no arm rest	R 1.00	R 0.14	R 0.14	R 0.86				
587	12017	Furniture & Fittings	Brown Lb Arms Chair	R 569.18	R 81.31	R 568.18	R 1.00				
588	12682	Furniture & Fittings	Wood Lb Arms Chair	R 569.18	R 81.31	R 568.18	R 1.00				
589	13342	Furniture & Fittings	Wood Lb No Arms Chair	R 569.18	R 81.31	R 568.18	R 1.00				
590	17248	Furniture & Fittings	Wood Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
591	17280	Furniture & Fittings	Wood Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
592	29004	Furniture & Fittings	Blue Hb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
593	29687	Furniture & Fittings	Blue Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
594	37702	Furniture & Fittings	Metal 2 Door Locker	R 555.65	R 79.38	R 554.65	R 1.00				
595	41478	Furniture & Fittings	Compressor	R 1.00	R 0.20	R 0.20	R 0.80				
596	41958	Furniture & Fittings	Workstation Desk	R 1,598.00	R 319.60	R 1,597.00	R 1.00				
597	42962	Furniture & Fittings	Car Lift	R 1.00	R 0.20	R 0.20	R 0.80				
598	39383	Furniture & Fittings	5 Shelf & 2 Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
599	39385	Furniture & Fittings	5 Shelf & 2 Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
600	39386	Furniture & Fittings	3 Shelf & 2 Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
601	17992	Furniture & Fittings	Wood 2 Drawer Rectangle Desk	R 4,069.05	R 581.29	R 4,068.05	R 1.00				
602	36909	Furniture & Fittings	3 Shelf Wood Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
603	17995	Furniture & Fittings	Brown Hb Arms Chair	R 1,246.40	R 178.06	R 1,245.40	R 1.00				
604	17978	Furniture & Fittings	Brown Hb Arms Chair	R 652.63	R 93.23	R 651.63	R 1.00				
605	17923	Furniture & Fittings	Brown Hb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
606	9263	Furniture & Fittings	Brown Lb S&T Arms Chair	R 326.99	R 46.71	R 325.99	R 1.00				
607	17943	Furniture & Fittings	Brown Hb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
608	17960	Furniture & Fittings	Brown Hb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86				
609	17977	Furniture & Fittings	Wood Glass Top Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86				
610	9345	Furniture & Fittings	Paper Tray	R 56.28	R 8.04	R 55.28	R 1.00				
611	36570	Furniture & Fittings	7 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
612	36572	Furniture & Fittings	7 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
613	36586	Furniture & Fittings	7 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
614	36576	Furniture & Fittings	15 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86				
615	54570	Furniture & Fittings	Wood 6 Division Distribution Rack	R 1.00	R 0.14	R 0.14	R 0.86				
616	8083	Furniture & Fittings	Brown Lb S&T Arms Chair	R 326.99	R 46.71	R 325.99	R 1.00				
617	42483	Furniture & Fittings	Drawing Board	R 1.00	R 0.20	R 0.20	R 0.80				
618	2019	Furniture & Fittings	1 seater maroon couch	R 1,554.00	R 222.00	R 888.00	R 666.00				
619	34180	Furniture & Fittings	1 seater maroon couch	R 11,099.25	R 1,585.61	R 11,098.25	R 1.00				
620	3332	Furniture & Fittings	Black Leather arm chair	R 1,770.00	R 252.86	R 1,011.43	R 758.57				
621	30	Furniture & Fittings	Metal 2 Drawer Rectangle Desk	R 2,900.00	R 414.29	R 1,657.14	R 1,242.86				
622	35	Furniture & Fittings	Cloth Hb Arms Chair	R 1,930.00	R 275.71	R 1,102.86	R 827.14				
623	73	Furniture & Fittings	Brown Lb S&T Arms Chair	R 1,402.00	R 200.29	R 801.14	R 600.86				
624	87	Furniture & Fittings	Cloth LB No Arms Visitor Chair	R 1,350.00	R 192.86	R 771.43	R 578.57				
625	125	Furniture & Fittings	Maroon Hb Arms Chair	R 1,930.00	R 275.71	R 1,102.86	R 827.14				
626	535	Furniture & Fittings	Brown Visitors No Arms Chair	R 2,240.00	R 320.00	R 1,280.00	R 960.00				

#								
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
627	549	Furniture & Fittings	Wood Square Table	R 1,250.00	R 178.57	R 714.29	R 535.71	
628	649	Furniture & Fittings	Maroon Hb Arms Chair	R 1,430.00	R 204.29	R 817.14	R 612.86	
629	760	Furniture & Fittings	Grey Lb Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	
630	1293	Furniture & Fittings	Brown Cloth LB Arm Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	
631	1411	Furniture & Fittings	Wood 3 Shelf Workstation Desk	R 299.00	R 42.71	R 170.86	R 128.14	
632	1457	Furniture & Fittings	Wood 4 Drawer Filing Cabinet	R 3,418.00	R 488.29	R 1,953.14	R 1,464.86	
633	2108	Furniture & Fittings	Maroon Lb S&t No Arms Chair	R 1,430.00	R 204.29	R 817.14	R 612.86	
634	2465	Furniture & Fittings	Wood 4 Drawer Pedestal - Wheels	R 2,340.00	R 334.29	R 1,337.14	R 1,002.86	
635	2904	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
636	2910	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
637	2912	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
638	2916	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
639	2918	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
640	2920	Furniture & Fittings	Beige Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	

#								
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
641	2931	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
642	2932	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
643	2938	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
644	2942	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
645	2975	Furniture & Fittings	LB Beige Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
646	2983	Furniture & Fittings	LB Beige Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
647	2986	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
648	2987	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
649	2991	Furniture & Fittings	LB Beige Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	
650	3376	Furniture & Fittings	Maroon Hb Arms Chair	R 1,930.00	R 275.71	R 1,102.86	R 827.14	
651	4323	Furniture & Fittings	Wood Rectangle Desk	R 1,500.00	R 214.29	R 857.14	R 642.86	
652	4936	Furniture & Fittings	Blue Lb S&t Typist No Arms Chair	R 1,430.00	R 204.29	R 817.14	R 612.86	
653	5371	Furniture & Fittings	Brown Leather Lb No Arms Chair	R 1,930.00	R 275.71	R 1,102.86	R 827.14	
654	6048	Furniture & Fittings	Brown Lb S&t Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	

#								
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
655	6592	Furniture & Fittings	Brown Lb Arms Chair	R 2,334.44	R 333.49	R 1,333.97	R 1,000.47	
656	6593	Furniture & Fittings	Brown Lb S&t Typist No Arms Chair	R 982.00	R 140.29	R 561.14	R 420.86	
657	6982	Furniture & Fittings	Brown Lb S&t Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	
658	8054	Furniture & Fittings	Stool	R 650.00	R 92.86	R 371.43	R 278.57	
659	8061	Furniture & Fittings	Metal 1 Door Hanging Map Filing Cabinet	R 100.00	R 14.29	R 57.14	R 42.86	
660	8624	Furniture & Fittings	Samsung monitor	R 399.00	R 57.00	R 228.00	R 171.00	
661	8634	Furniture & Fittings	Brown Lb No Arms Chair	R 1,800.00	R 257.14	R 1,028.57	R 771.43	
662	8986	Furniture & Fittings	Metal Visitors Arms Chair	R 570.18	R 81.45	R 325.82	R 244.36	
663	9705	Furniture & Fittings	Brown Lb Arms Chair	R 570.18	R 81.45	R 325.82	R 244.36	
664	10457	Furniture & Fittings	Blue Leather Lb No Arms Chair	R 979.00	R 139.86	R 559.43	R 419.57	
665	10730	Furniture & Fittings	Wood 1 Door & 3 Shelf Storage Cupboard	R 1,580.00	R 225.71	R 902.86	R 677.14	
666	10735	Furniture & Fittings	Wood 1 Door & 3 Shelf Storage Cupboard	R 1,580.00	R 225.71	R 902.86	R 677.14	
667	10741	Furniture & Fittings	Wood 1 Door & 3 Shelf Storage Cupboard	R 1,580.00	R 225.71	R 902.86	R 677.14	
668	10742	Furniture & Fittings	Wood 1 Door & 3 Shelf Storage Cupboard	R 1,580.00	R 225.71	R 902.86	R 677.14	

#								
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
669	12015	Furniture & Fittings	Metal Rectangle Folding Table	R 1,250.00	R 178.57	R 714.29	R 535.71	
670	12070	Furniture & Fittings	Metal Rectangle Folding Table	R 1,250.00	R 178.57	R 714.29	R 535.71	
671	12083	Furniture & Fittings	Metal Rectangle Folding Table	R 1,250.00	R 178.57	R 714.29	R 535.71	
672	13138	Furniture & Fittings	Brown Lb Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	
673	13963	Furniture & Fittings	Locker	R 1,580.00	R 225.71	R 902.86	R 677.14	
674	14336	Furniture & Fittings	Stackable - steel	R 499.00	R 71.29	R 285.14	R 213.86	
675	14482	Furniture & Fittings	Green Lb No Arms Chair	R 979.00	R 139.86	R 559.43	R 419.57	
676	14742	Furniture & Fittings	Brown Lb Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	
677	14758	Furniture & Fittings	Brown Leather Lb Arms Chair	R 2,800.00	R 400.00	R 1,600.00	R 1,200.00	
678	15018	Furniture & Fittings	Metal 3 Door Locker	R 1,580.00	R 225.71	R 902.86	R 677.14	
679	15070	Furniture & Fittings	Brown Lb Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	
680	15272	Furniture & Fittings	Wood 1 Roller Door Credenza	R 1,250.00	R 178.57	R 714.29	R 535.71	
681	15705	Furniture & Fittings	Black & Blue Lb S&T Typist Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	
682	16105	Furniture & Fittings	Blue Lb S&T Typist No Arms Chair	R 982.00	R 140.29	R 561.14	R 420.86	

#									
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018		
683	17104	Furniture & Fittings	Brown Lb No Arms Chair	R 650.00	R 92.86	R 371.43	R 278.57		
684	17287	Furniture & Fittings	Locker	R 1,580.00	R 225.71	R 902.86	R 677.14		
685	17962	Furniture & Fittings	Brown Lb Arms Chair	R 1,930.00	R 275.71	R 1,102.86	R 827.14		
686	19628	Furniture & Fittings	Brown Leather Lb Arms Chair	R 899.00	R 128.43	R 513.71	R 385.29		
687	20468	Furniture & Fittings	Metal Round Table	R 1,250.00	R 178.57	R 714.29	R 535.71		
688	20761	Furniture & Fittings	Grey Lb Arms Chair	R 1,800.00	R 257.14	R 1,028.57	R 771.43		
689	24733	Furniture & Fittings	Metal Mounter Brown Chair	R 1.00	R 0.14	R 0.14	R 0.86		
690	25812	Furniture & Fittings	Metal Rectangle Folding Table	R 1,250.00	R 178.57	R 714.29	R 535.71		
691	29069	Furniture & Fittings	Blue Hb S&T Arms Chair	R 583.00	R 83.29	R 333.14	R 249.86		
692	30050	Furniture & Fittings	Metal 3 Door Locker	R 2,400.00	R 342.86	R 1,371.43	R 1,028.57		
693	30216	Furniture & Fittings	Wood Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86		
694	30225	Furniture & Fittings	Metal 2 Sliding Door Credenza	R 1.00	R 0.14	R 0.14	R 0.86		
695	32867	Furniture & Fittings	Brown Lb No Arms Chair	R 899.00	R 128.43	R 513.71	R 385.29		
696	33849	Furniture & Fittings	Metal Folding Chair	R 1.00	R 0.14	R 0.14	R 0.86		

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
697	34649	Furniture & Fittings	Wood 3 Shelf Bookcase	R	1.00	R	0.14	R	0.14	R	0.86
698	36437	Furniture & Fittings	Metal Frame Wood Top Rectangle Table	R	1.00	R	0.14	R	0.14	R	0.86
699	36848	Furniture & Fittings	Wood Trapezoid Table	R	1.00	R	0.14	R	0.14	R	0.86
700	37589	Furniture & Fittings	Metal Rectangle Folding Table	R	1,250.00	R	178.57	R	714.29	R	535.71
701	37602	Furniture & Fittings	Metal 1 Drawer Rectangle Desk	R	1.00	R	0.14	R	0.14	R	0.86
702	37605	Furniture & Fittings	Metal Frame Wood Top Pc Workstation Desk	R	1.00	R	0.14	R	0.14	R	0.86
703	38515	Furniture & Fittings	Brown Lb No Arms Chair	R	1.00	R	0.14	R	0.14	R	0.86
704	38570	Furniture & Fittings	Metal Rectangle Folding Table	R	1,250.00	R	178.57	R	714.29	R	535.71
705	43020	Furniture & Fittings	Wood 2 Glass Door Display Cabinet	R	3,200.00	R	457.14	R	1,828.57	R	1,371.43
706	1851	Furniture & Fittings	Blue Round Leather Bar Stool	R	899.00	R	128.43	R	513.71	R	385.29
707	2410	Furniture & Fittings	Cloth LB No Arms Visitor Chair	R	1,350.00	R	192.86	R	771.43	R	578.57
708	2456	Furniture & Fittings	Cloth LB No Arms Visitor Chair	R	2,240.00	R	320.00	R	1,280.00	R	960.00
				R	257,847.23	R	37,535.16	R	191,537.83	R	66,309.40

Office Equipment

#								
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
709	2789	Office Equipment	Hi Super Tac-09chs/g Split System Air Conditioner	R 10,000.00	R 2,000.00	R 9,999.00	R 1.00	
710	5189	Office Equipment	Generic Wall Mounted Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	
711	5330	Office Equipment	Amana Rotary 9 Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	
712	7995	Office Equipment	Artic Electric Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	
713	14195	Office Equipment	Amana Rotary 9 Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	
714	15909	Office Equipment	Fan	R 1.00	R 0.14	R 0.14	R 0.86	
715	17106	Office Equipment	Generic Metal Cash Drawer	R 1.00	R 0.14	R 0.14	R 0.86	
716	17291	Office Equipment	Felt Pin Board - Large	R 1.00	R 0.14	R 0.14	R 0.86	
717	17443	Office Equipment	Felt Pin Board - Large	R 1.00	R 0.14	R 0.14	R 0.86	
718	17506	Office Equipment	Platonic Aus-30Hr Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	
719	17681	Office Equipment	Metal Square Waste Paper Bin	R 1.00	R 0.14	R 0.14	R 0.86	
720	19718	Office Equipment	Metal Square Waste Paper Bin	R 1.00	R 0.14	R 0.14	R 0.86	
721	20007	Office Equipment	Hometrends 9 Fin Oil Heater	R 1.00	R 0.14	R 0.14	R 0.86	
722	27492	Office Equipment	Wood 1 Insert Tender Box	R 1.00	R 0.14	R 0.14	R 0.86	

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
723	27812	Office Equipment	Felt Pin Board - Medium	R 1.00	R 0.14	R 0.14	R 0.86				
724	27872	Office Equipment	Konica Minolta Di2011 Photocopy Machine	R 1.00	R 0.14	R 0.14	R 0.86				
725	28033	Office Equipment	Kuhlman Drawing Board	R 1.00	R 0.14	R 0.14	R 0.86				
726	28219	Office Equipment	Salton Shh25 3 Bar Electric Heater	R 1.00	R 0.14	R 0.14	R 0.86				
727	28363	Office Equipment	Felt Pin Board - Medium	R 1.00	R 0.14	R 0.14	R 0.86				
728	29399	Office Equipment	Felt Pin Board - Medium	R 1.00	R 0.14	R 0.14	R 0.86				
729	29654	Office Equipment	Green Plastic Trolley Bin	R 1.00	R 0.14	R 0.14	R 0.86				
730	30243	Office Equipment	Amana Rotary 9 Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80				
731	36198	Office Equipment	Felt Pin Board - Large	R 1.00	R 0.14	R 0.14	R 0.86				
732	37670	Office Equipment	Wood 1 Insert & 1 Door Tender Box	R 1.00	R 0.14	R 0.14	R 0.86				
733	39623	Office Equipment	Electra Air Conditioner	R 13,500.00	R 2,700.00	R 13,499.00	R 1.00				
734	12759	Office Equipment	Trolley - steel	R 1.00	R 0.14	R 0.14	R 0.86				
735	16963	Office Equipment	York Y9Use24-5A 6000Btu Window Type Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80				
736	27859	Office Equipment	Grey Pin Board	R 1.00	R 0.14	R 0.14	R 0.86				

#										
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018			
737	37669	Office Equipment	Felt Pin Board - Small	R 1.00	R 0.14	R 0.14	R 0.86			
738	2861	Office Equipment	Tcl Tac-12chs Split System Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80			
739	3479	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00			
740	4121	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00			
741	4128	Office Equipment	Strand Cantata 1832 Stage Light	R 1,149.05	R 114.91	R 1,148.05	R 1.00			
742	4190	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00			
743	4239	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00			
744	4260	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00			
745	6265	Office Equipment	Strand Electric 123 Stage Light	R 1,682.26	R 168.23	R 1,681.26	R 1.00			
746	8052	Office Equipment	Hitachi Ra-2181C Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80			
747	8197	Office Equipment	Lg G12lh 12000btu Split System Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80			
748	11655	Office Equipment	Flipchart Non-magnetic 3 Leg	R 390.74	R 55.82	R 389.74	R 1.00			
749	13310	Office Equipment	National Air Conditioner	R 4,028.31	R 805.66	R 4,027.31	R 1.00			
750	13328	Office Equipment	sharp CS-1604 Calculator	R 359.32	R 51.33	R 358.32	R 1.00			

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
751	17392	Office Equipment	Board - pin	R 1.00	R 0.14	R 0.14	R 0.86				
752	37707	Office Equipment	Comfee Csa-12Hr Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80				
753	37718	Office Equipment	Hitachi Ra-2100Ch Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80				
754	80040	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00				
755	80291	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00				
756	80297	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00				
757	39387	Office Equipment	Felt Pin Board - Medium	R 1.00	R 0.14	R 0.14	R 0.86				
758	37733	Office Equipment	Metal Cash Box	R 1.00	R 0.14	R 0.14	R 0.86				
759	29249	Office Equipment	Hitachi Ra-2100Ch Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80				
760	9274	Office Equipment	Rexel 450 Extra Heavy Duty Punch	R 392.24	R 56.03	R 391.24	R 1.00				
761	18213	Office Equipment	Metal Square Waste Paper Bin	R 1.00	R 0.14	R 0.14	R 0.86				
762	29569	Office Equipment	Air conditioner	R 1.00	R 0.20	R 0.20	R 0.80				
763	29584	Office Equipment	Rwm 24Rc Air Conditioner	R 13,500.00	R 2,700.00	R 13,499.00	R 1.00				
764	9244	Office Equipment	Calculator	R 1.00	R 0.14	R 0.14	R 0.86				

#									
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018		
765	38539	Office Equipment	51Cm Lg Ct-20F95M Television	R 2,220.76	R 222.08	R 2,219.76	R 1.00		
766	9116	Office Equipment	Hisense As-18Hr4Fwvvl 18000Btu Split System Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80		
767	18010	Office Equipment	UV Money Detector	R 1.00	R 0.14	R 0.14	R 0.86		
768	18082	Office Equipment	Verifone Magic 3X-8 Credit Card Machine	R 1.00	R 0.14	R 0.14	R 0.86		
769	39207	Office Equipment	Dahle 20304 Strip Cut Shredder	R 1.00	R 0.14	R 0.14	R 0.86		
770	7224	Office Equipment	Rapid 9 Heavy Duty Stapler	R 289.97	R 41.42	R 288.97	R 1.00		
771	3379	Office Equipment	Heater	R 681.73	R 97.39	R 389.56	R 292.17		
772	8	Office Equipment	Steel White Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00		
773	110	Office Equipment	Oscillating Fan White Fan	R 299.99	R 42.86	R 171.42	R 128.57		
774	139	Office Equipment	Hi Super Tac-09chs/g Split System Air Conditioner	R 799.99	R 160.00	R 639.99	R 160.00		
775	300	Office Equipment	Grey LB Arms Chair	R 250.00	R 35.71	R 142.86	R 107.14		
776	758	Office Equipment	Cctv Monitor Television	R 2,132.37	R 213.24	R 852.95	R 1,279.42		
777	1590	Office Equipment	Eco-Air AE30 Wall Mounted Aircon	R 4,500.00	R 900.00	R 3,600.00	R 900.00		
778	1626	Office Equipment	Hp Psc 2210 C8658a Multi-functional Device	R 1,428.38	R 204.05	R 816.22	R 612.16		

#									
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018		
779	3108	Office Equipment	Steel Old Model Heater	R 670.00	R 95.71	R 382.86	R 287.14		
780	3165	Office Equipment	Heater Old Model Heater	R 1,699.99	R 242.86	R 971.42	R 728.57		
781	4809	Office Equipment	Goldair Gcf-1603 Desk Fan	R 508.77	R 72.68	R 290.73	R 218.04		
782	4868	Office Equipment	GMC ASWHIQA4NET Air Conditioner	R 4,500.00	R 900.00	R 3,248.48	R 1,251.52		
783	5453	Office Equipment	Amcoe 12r Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00		
784	6945	Office Equipment	Deluxe Desk Fan	R 299.99	R 42.86	R 171.42	R 128.57		
785	7457	Office Equipment	Capil Single Asbestos Heater	R 437.72	R 62.53	R 250.13	R 187.59		
786	9500	Office Equipment	Konica Minolta Bizhub 160 Multi-functional Device	R 4,699.99	R 671.43	R 2,685.71	R 2,014.28		
787	9993	Office Equipment	Kelvinator Wall Mounted Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00		
788	10663	Office Equipment	Daikin 9000Btu Split System Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00		
789	10700	Office Equipment	Daikin 4Mxs32Gvju 32000Btu Split System Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00		
790	10930	Office Equipment	Amana Rotary 9 Air Conditioner	R 3,378.00	R 675.60	R 2,702.40	R 675.60		
791	12942	Office Equipment	National Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00		
792	15287	Office Equipment	Rotary Wall Mounted Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00		

#										
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018			
793	15702	Office Equipment	UV Money Detector	R 495.00	R 70.71	R 282.86	R 212.14			
794	15717	Office Equipment	UV Money Detector	R 495.00	R 70.71	R 282.86	R 212.14			
795	15746	Office Equipment	UV Money Detector	R 495.00	R 70.71	R 282.86	R 212.14			
796	15784	Office Equipment	Fujitsu General AS18RTKF Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00			
797	17221	Office Equipment	Felt Pin Board - Medium	R 1,200.00	R 171.43	R 685.71	R 514.29			
798	18660	Office Equipment	Seasons Ceiling-mount Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00			
799	24704	Office Equipment	Temper Nse-200a 11 Fin Oil Heater	R 1.00	R 0.14	R 0.14	R 0.86			
800	28018	Office Equipment	Xerox 615 Typewriter	R 1,428.38	R 204.05	R 816.22	R 612.16			
801	28093	Office Equipment	Olivetti Et Compact Np4050 Typewriter	R 1,500.00	R 214.29	R 857.14	R 642.86			
802	29921	Office Equipment	Olivetti Editor 4C Typewriter	R 1,500.00	R 214.29	R 857.14	R 642.86			
803	30023	Office Equipment	Epson Lcd Projector Emp61 Projector	R 29,840.67	R 2,984.07	R 29,345.03	R 495.64			
804	31914	Office Equipment	Blaupunkt 54Cm Television	R 1.00	R 0.10	R 0.10	R 0.90			
805	33034	Office Equipment	Acer X1160p Eco Projector	R 4,144.00	R 414.40	R 1,657.60	R 2,486.40			
806	34062	Office Equipment	Freshtech White Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80			

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018				
807	34625	Office Equipment	Amana Rotary 9 Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80				
808	34697	Office Equipment	Adami Brown Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80				
809	36986	Office Equipment	Totaline Acs109 9300Btu Split System Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80				
810	38842	Office Equipment	Panasonic Uf-490 Panafax Fax Machine	R 1.00	R 0.14	R 0.14	R 0.86				
811	39781	Office Equipment	Dahle 567 Guillotine	R 1.00	R 0.14	R 0.14	R 0.86				
812	2494	Office Equipment	Steel Cream Heater	R 681.73	R 97.39	R 389.56	R 292.17				
813	8937	Office Equipment	Xerox Workcentre 5824 Photocopy Machine	R 7,500.00	R 1,071.43	R 7,499.00	R 1.00				
814	29050	Office Equipment	Minolta Cfx 2100 Fax Machine	R 7,500.00	R 1,071.43	R 7,499.00	R 1.00				
				R 181,625.75	R 29,145.17	R 158,168.49	R 23,457.26				

Other Machinery & Equipment

815	5089	Other Machinery & Equipment	Metal 1 Door Safe	R 1.00	R 0.20	R 0.20	R 0.80				
816	7790	Other Machinery & Equipment	Wood 5 Step Ladder	R 1.00	R 0.20	R 0.20	R 0.80				

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
817	8770	Other Machinery & Equipment	ISA T/1000 Secondary Injection Relay Test Set	R	1.00	R	0.14	R	0.14	R	0.86
818	11116	Other Machinery & Equipment	Broom Wade Compressor	R	1.00	R	0.20	R	0.20	R	0.80
819	11141	Other Machinery & Equipment	Hydrohealth Lm-YI2-50B-3 Hot & Cold Water Dispenser	R	2,065.45	R	206.55	R	2,064.45	R	1.00
820	11871	Other Machinery & Equipment	Defy Dss449 731 4 Plate Stove	R	1.00	R	0.10	R	0.10	R	0.90
821	11894	Other Machinery & Equipment	Defy Dss427 831 4 Plate Stove	R	1.00	R	0.10	R	0.10	R	0.90
822	11949	Other Machinery & Equipment	Defy Dad252 D240 216Lt 2 Door Fridge/Freezer	R	2,701.44	R	270.14	R	2,700.44	R	1.00
823	12407	Other Machinery & Equipment	Novopress Hydraulic Foot Pump	R	1.00	R	0.10	R	0.10	R	0.90

#							
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018
824	12430	Other Machinery & Equipment	Oven microwave	R 1,218.46	R 121.85	R 1,217.46	R 1.00
825	12448	Other Machinery & Equipment	Generic Hydraulic Foot Pump	R 1.00	R 0.10	R 0.10	R 0.90
826	12465	Other Machinery & Equipment	Electro Supervision Battery Charger	R 1.00	R 0.14	R 0.14	R 0.86
827	12466	Other Machinery & Equipment	Megger Insulation Tester	R 1.00	R 0.14	R 0.14	R 0.86
828	12822	Other Machinery & Equipment	Mercury 125 Flood Light	R 1.00	R 0.20	R 0.20	R 0.80
829	12825	Other Machinery & Equipment	Novopress Hydraulic Foot Pump	R 1.00	R 0.10	R 0.10	R 0.90
830	13697	Other Machinery & Equipment	Hydrohealth Lm-YI2-50B-3 Hot & Cold Water Dispenser	R 2,990.00	R 299.00	R 2,989.00	R 1.00

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
831	13791	Other Machinery & Equipment	Pump generator	R	1.00	R	0.14	R	0.14	R	0.86
832	14018	Other Machinery & Equipment	Teco 35 Motor Car Tyre Changer	R	420.22	R	84.04	R	419.22	R	1.00
833	14145	Other Machinery & Equipment	Net Log Portable Digital Recording Wattmeter	R	1.00	R	0.14	R	0.14	R	0.86
834	14270	Other Machinery & Equipment	Defy Dss445 731 4 Plate Stove	R	1.00	R	0.10	R	0.10	R	0.90
835	14292	Other Machinery & Equipment	4 Inserts Baine Marie	R	1.00	R	0.10	R	0.10	R	0.90
836	14669	Other Machinery & Equipment	Generic Cable Locator	R	1.00	R	0.14	R	0.14	R	0.86
837	15556	Other Machinery & Equipment	Polar 1 Glass Door Beverage Cooler	R	1.00	R	0.10	R	0.10	R	0.90

#								
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
838	15827	Other Machinery & Equipment	Stihl Fs400 Petrol Brush Cutter	R 3,350.00	R 837.50	R 3,349.00	R 1.00	
839	15927	Other Machinery & Equipment	Metropolitan Vickers Apx Wattmeter	R 1.00	R 0.14	R 0.14	R 0.86	
840	15936	Other Machinery & Equipment	Camille Bauer CH5610 Voltage Tester	R 1.00	R 0.14	R 0.14	R 0.86	
841	15942	Other Machinery & Equipment	Net Log Portable Digital Recording Wattmeter	R 1.00	R 0.14	R 0.14	R 0.86	
842	15967	Other Machinery & Equipment	Metropolitan Vickers Apx Wattmeter	R 1.00	R 0.14	R 0.14	R 0.86	
843	15993	Other Machinery & Equipment	Metropolitan Vickers Apx Wattmeter	R 1.00	R 0.14	R 0.14	R 0.86	
844	17333	Other Machinery & Equipment	Wood 4 Door Workbench	R 1.00	R 0.20	R 0.20	R 0.80	

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
845	18419	Other Machinery & Equipment	Hoover 3028Hbf337 Drill	R	1.00	R	0.20	R	0.20	R	0.80
846	18491	Other Machinery & Equipment	Main DP Board	R	1.00	R	0.20	R	0.20	R	0.80
847	18497	Other Machinery & Equipment	Selecta Stone Grinder	R	1.00	R	0.20	R	0.20	R	0.80
848	18757	Other Machinery & Equipment	Turner Morris CM2507 Cement Mixer	R	1.00	R	0.20	R	0.20	R	0.80
849	18825	Other Machinery & Equipment	Polar 3 glass Door Beverage fridge	R	1.00	R	0.10	R	0.10	R	0.90
850	18854	Other Machinery & Equipment	Polar 2 Door Under-Counter Fridge	R	1.00	R	0.10	R	0.10	R	0.90
851	18921	Other Machinery & Equipment	Megger Series 2 Continuity & Insulation Tester	R	1.00	R	0.14	R	0.14	R	0.86

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
852	18957	Other Machinery & Equipment	P&B Engineering Cable Test Set	R	1.00	R	0.14	R	0.14	R	0.86
853	18992	Other Machinery & Equipment	Metal 2 Insert Gas Cylinder Trolley	R	1.00	R	0.20	R	0.20	R	0.80
854	19784	Other Machinery & Equipment	Gen-Eye Sd Pipe Inspection System	R	1.00	R	0.10	R	0.10	R	0.90
855	19790	Other Machinery & Equipment	Gen-Eye Sd Pipe Inspection System	R	1.00	R	0.10	R	0.10	R	0.90
856	20058	Other Machinery & Equipment	Metal 1 Door Safe	R	1.00	R	0.20	R	0.20	R	0.80
857	20147	Other Machinery & Equipment	Columbbus Vacuum Cleaner	R	2,995.00	R	599.00	R	2,994.00	R	1.00
858	21282	Other Machinery & Equipment	Fridgemaster Sd140 140Lt 1 Door Bar Fridge	R	1.00	R	0.10	R	0.10	R	0.90

#											
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018	
859	26300	Other Machinery & Equipment	Fuses 4 Plate Stove	R	1.00	R	0.10	R	0.10	R	0.90
860	27494	Other Machinery & Equipment	Kelvinator WM328 20Lt Microwave	R	1.00	R	0.10	R	0.10	R	0.90
861	27843	Other Machinery & Equipment	Kelvinator R436 1 Door Fridge/Freezer	R	1.00	R	0.10	R	0.10	R	0.90
862	28256	Other Machinery & Equipment	Kelvinator R429 2 Door Fridge/Freezer	R	1.00	R	0.10	R	0.10	R	0.90
863	28619	Other Machinery & Equipment	Metal 3 Drawer Workbench	R	1.00	R	0.20	R	0.20	R	0.80
864	28620	Other Machinery & Equipment	Maco Drill Press	R	1.00	R	0.20	R	0.20	R	0.80
865	29017	Other Machinery & Equipment	Metal 3 Drawer Workbench	R	1.00	R	0.20	R	0.20	R	0.80

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
866	29056	Other Machinery & Equipment	Adendorff Md3215 Bench Grinder	R	1.00	R	0.20	R	0.20	R	0.80
867	29072	Other Machinery & Equipment	Metal Bench Vice	R	1.00	R	0.20	R	0.20	R	0.80
868	29647	Other Machinery & Equipment	Annio Air J34657 Air Compressor	R	1.00	R	0.20	R	0.20	R	0.80
869	29659	Other Machinery & Equipment	Gedore 7 Drawer Tool Trolley	R	1.00	R	0.20	R	0.20	R	0.80
870	29692	Other Machinery & Equipment	Gedore 7 Drawer Tool Trolley	R	1.00	R	0.20	R	0.20	R	0.80
871	29706	Other Machinery & Equipment	Nissan 40A Cabstar Truck	R	1.00	R	0.14	R	0.14	R	0.86
872	30157	Other Machinery & Equipment	Coats 775 Cb800 Wheel Balancer	R	1.00	R	0.20	R	0.20	R	0.80

#								
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
873	30233	Other Machinery & Equipment	Stihl Fs400 Petrol Brush Cutter	R 3,350.00	R 837.50	R 3,349.00	R 1.00	
874	30915	Other Machinery & Equipment	Halder & Thompson Recording Volt Meter	R 1.00	R 0.14	R 0.14	R 0.86	
875	30942	Other Machinery & Equipment	Dawe 400a Colourgram	R 1.00	R 0.14	R 0.14	R 0.86	
876	30943	Other Machinery & Equipment	Cmb Pd50 Mr-3p Tester	R 1.00	R 0.14	R 0.14	R 0.86	
877	35237	Other Machinery & Equipment	Honda Eg3600 3.6Kva Petrol Generator	R 1.00	R 0.14	R 0.14	R 0.86	
878	36493	Other Machinery & Equipment	Mac Afric 150 Lt Gas3065 Compressor	R 1.00	R 0.20	R 0.20	R 0.80	
879	36891	Other Machinery & Equipment	Karcher K5.700 High Pressure Washer	R 1.00	R 0.20	R 0.20	R 0.80	

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
880	36898	Other Machinery & Equipment	Metal 3 Drawer Workbench	R	1.00	R	0.20	R	0.20	R	0.80
881	37210	Other Machinery & Equipment	Metropolitan Vickers EC-50 Wattmeter	R	1.00	R	0.14	R	0.14	R	0.86
882	38101	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R	0.14	R	0.14	R	0.86
883	38102	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R	0.14	R	0.14	R	0.86
884	38103	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R	0.14	R	0.14	R	0.86
885	38104	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R	0.14	R	0.14	R	0.86
886	38105	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R	0.14	R	0.14	R	0.86

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
887	38106	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R	0.14	R	0.14	R	0.86
888	38107	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R	0.14	R	0.14	R	0.86
889	38109	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R	0.14	R	0.14	R	0.86
890	38110	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R	0.14	R	0.14	R	0.86
891	38111	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R	0.14	R	0.14	R	0.86
892	38112	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R	0.14	R	0.14	R	0.86
893	38113	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R	0.14	R	0.14	R	0.86

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
894	38401	Other Machinery & Equipment	Generic Bench Vice	R	1.00	R	0.10	R	0.10	R	0.90
895	38403	Other Machinery & Equipment	First Aid Kit - Metal Box	R	1.00	R	0.10	R	0.10	R	0.90
896	38408	Other Machinery & Equipment	Generic Lawnmower	R	1.00	R	0.25	R	0.25	R	0.75
897	38433	Other Machinery & Equipment	Metal 3 Drawer Workbench	R	1.00	R	0.20	R	0.20	R	0.80
898	38434	Other Machinery & Equipment	Metal 3 Drawer Workbench	R	1.00	R	0.20	R	0.20	R	0.80
899	38441	Other Machinery & Equipment	Ryobi Rg6900K 5.5Kva Generator	R	1.00	R	0.14	R	0.14	R	0.86
900	38589	Other Machinery & Equipment	Fucho-ware GDC-3 3 Glass Door Fridge	R	1.00	R	0.10	R	0.10	R	0.90

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
901	39360	Other Machinery & Equipment	Stihl Fs400 Petrol Brush Cutter	R	1.00	R	0.25	R	0.25	R	0.75
902	40184	Other Machinery & Equipment	First Aid Kit - Metal Box	R	1.00	R	0.10	R	0.10	R	0.90
903	30904	Other Machinery & Equipment	Honda Wb20Xt Water Pump	R	44,100.00	R	4,410.00	R	44,099.00	R	1.00
904	12724	Other Machinery & Equipment	Metal 2 Shelf Work Bench	R	1.00	R	0.20	R	0.20	R	0.80
905	13541	Other Machinery & Equipment	Stenhoj Ds4 3 Ton Fourpost Skylift	R	1.00	R	0.20	R	0.20	R	0.80
906	14070	Other Machinery & Equipment	National Ny 18Cv2 Water Cooler	R	1.00	R	0.10	R	0.10	R	0.90
907	19514	Other Machinery & Equipment	Husqvarna YTH2042TD Ride-on Mower	R	1.00	R	0.25	R	0.25	R	0.75

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
908	35235	Other Machinery & Equipment	Robin RAM70B Vibrator	R	1.00	R	0.20	R	0.20	R	0.80
909	36406	Other Machinery & Equipment	Husqvarna Lth2142d Ride On Mower	R	1.00	R	0.25	R	0.25	R	0.75
910	38713	Other Machinery & Equipment	Stihl Fs400 Petrol Brush Cutter	R	13,000.00	R	3,250.00	R	12,999.00	R	1.00
911	14056	Other Machinery & Equipment	Air Powered Oil Dispenser With Meter	R	1.00	R	0.20	R	0.20	R	0.80
912	14075	Other Machinery & Equipment	Hartridge Mkiii Smokemeter	R	1.00	R	0.20	R	0.20	R	0.80
913	19050	Other Machinery & Equipment	Weedeater	R	1.00	R	0.25	R	0.25	R	0.75
914	19644	Other Machinery & Equipment	Robin Wp30 Water Pump	R	1.00	R	0.10	R	0.10	R	0.90

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
915	30192	Other Machinery & Equipment	Metal 1 Door Tool Cage	R	1.00	R	0.20	R	0.20	R	0.80
916	36864	Other Machinery & Equipment	Generic Concrete Cutter	R	1.00	R	0.20	R	0.20	R	0.80
917	13778	Other Machinery & Equipment	Blue Crane 9Kg Dry Powder Fire Extinguisher	R	1.00	R	0.10	R	0.10	R	0.90
918	16048	Other Machinery & Equipment	Kelvinator Kc54B Compact 4 Plate Stove	R	1.00	R	0.10	R	0.10	R	0.90
919	16095	Other Machinery & Equipment	Polar 2 Door Under-Counter Fridge	R	1.00	R	0.10	R	0.10	R	0.90
920	18898	Other Machinery & Equipment	Polar 3 Door Under-Counter Fridge	R	1.00	R	0.10	R	0.10	R	0.90
921	37142	Other Machinery & Equipment	Metal 8 Step Ladder	R	1.00	R	0.20	R	0.20	R	0.80

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
922	37143	Other Machinery & Equipment	Metal 10 step Ladder	R	1.00	R	0.20	R	0.20	R	0.80
923	27417	Other Machinery & Equipment	Metal 1 Door First Aid Box	R	1.00	R	0.10	R	0.10	R	0.90
924	37510	Other Machinery & Equipment	Robin Ec10 Lawnmower	R	1.00	R	0.25	R	0.25	R	0.75
925	1753	Other Machinery & Equipment	Strand Electric Stage Light	R	1,311.92	R	262.38	R	1,310.92	R	1.00
926	4241	Other Machinery & Equipment	Strand Electric Stage Light	R	1,311.92	R	262.38	R	1,310.92	R	1.00
927	4264	Other Machinery & Equipment	Strand Electric Stage Light	R	1,311.92	R	262.38	R	1,310.92	R	1.00
928	4523	Other Machinery & Equipment	Strand Electric Stage Light	R	1,311.92	R	262.38	R	1,310.92	R	1.00

#								
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
929	5768	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	
930	5816	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	
931	5864	Other Machinery & Equipment	Generic Gas Cylinder	R 1.00	R 0.20	R 0.20	R 0.80	
932	5869	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	
933	5873	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	
934	6256	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	
935	10136	Other Machinery & Equipment	Washing machine	R 1.00	R 0.10	R 0.10	R 0.90	

#											
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018		Depreciation 30 June 2018		Accumulated Depreciation 30 June 2018		Net book value 30 June 2018
936	10163	Other Machinery & Equipment	Cleaning Bucket	R	1.00	R	0.20	R	0.20	R	0.80
937	10172	Other Machinery & Equipment	Metal 8 Step Ladder	R	1.00	R	0.20	R	0.20	R	0.80
938	10176	Other Machinery & Equipment	Lawn Star Lsq2846me 2800w Electric Lawnmower	R	1.00	R	0.25	R	0.25	R	0.75
939	10184	Other Machinery & Equipment	Adendonff WG 160 Water Pump	R	1.00	R	0.10	R	0.10	R	0.90
940	10831	Other Machinery & Equipment	Dryer	R	1.00	R	0.10	R	0.10	R	0.90
941	11647	Other Machinery & Equipment	Olympic Catering 6 Inserts & 2 Sliding Door Food Warmer	R	1.00	R	0.10	R	0.10	R	0.90
942	11813	Other Machinery & Equipment	Metal Jack Trolley	R	1.00	R	0.10	R	0.10	R	0.90

#								
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
943	12290	Other Machinery & Equipment	Horizon 207 2 Door Fridge/Freezer	R 1,398.42	R 139.84	R 1,397.42	R 1.00	
944	14497	Other Machinery & Equipment	GEC Goldspace 120 2 Door Fridge/Freezer	R 1.00	R 0.10	R 0.10	R 0.90	
945	80023	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	
946	80024	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	
947	80039	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	
948	9459	Other Machinery & Equipment	Honda GX270 Air Compressor	R 3,795.00	R 759.00	R 3,036.00	R 759.00	
949	12531	Other Machinery & Equipment	Dart Board	R 3,200.00	R 320.00	R 1,280.00	R 1,920.00	

#								
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
950	13367	Other Machinery & Equipment	Generic Lawnmower	R 4,083.75	R 1,020.94	R 4,082.75	R 1.00	
951	13998	Other Machinery & Equipment	Arrow 770 Kerbmaker	R 600.00	R 40.00	R 160.00	R 440.00	
952	14186	Other Machinery & Equipment	Foster 48PB213 Oil Tester	R 676.95	R 135.39	R 541.56	R 135.39	
953	14835	Other Machinery & Equipment	Kudu 750 Walk Behind Lawnmower	R 4,785.00	R 1,196.25	R 4,784.00	R 1.00	
954	15906	Other Machinery & Equipment	Delta Milwaukee Band Saw	R 3,999.00	R 799.80	R 3,199.20	R 799.80	
955	17409	Other Machinery & Equipment	Bush mower	R 3,364.03	R 841.01	R 3,363.03	R 1.00	
956	17417	Other Machinery & Equipment	Crison D-50 Ph Meter	R 3,812.64	R 381.26	R 1,525.06	R 2,287.58	

#							
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018
957	17497	Other Machinery & Equipment	Labcon Stirring Hotplate	R 1,194.00	R 119.40	R 477.60	R 716.40
958	17675	Other Machinery & Equipment	Knick 761 Ph Meter	R 3,812.64	R 381.26	R 1,525.06	R 2,287.58
959	17699	Other Machinery & Equipment	Il 682 Co-Oximeter	R 1,425.10	R 142.51	R 570.04	R 855.06
960	18629	Other Machinery & Equipment	Stove	R 4,978.17	R 497.82	R 1,991.27	R 2,986.90
961	19621	Other Machinery & Equipment	Robin Ey250 Plate Compactor	R 3,795.00	R 759.00	R 3,036.00	R 759.00
962	27328	Other Machinery & Equipment	Tigtronic Orbital 3 Welding Controller	R 1,010.00	R 202.00	R 808.00	R 202.00
963	27338	Other Machinery & Equipment	Labcon Wbe 601 Waterbath	R 1,500.00	R 150.00	R 600.00	R 900.00

#								
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
964	27606	Other Machinery & Equipment	Metal 4 Drawer Safe	R 2,200.00	R 440.00	R 1,760.00	R 440.00	
965	28672	Other Machinery & Equipment	Kelvinator WE2HO Microwave	R 1,616.00	R 161.60	R 646.40	R 969.60	
966	30917	Other Machinery & Equipment	Hudaco Recording Power Factor Meter	R 1.00	R 0.14	R 0.14	R 0.86	
967	30918	Other Machinery & Equipment	Healthkit Laboratory Oscilloscope	R 1.00	R 0.10	R 0.10	R 0.90	
968	37390	Other Machinery & Equipment	Electrothermal Emx5000/Scex1 Heating Mantle	R 1.00	R 0.10	R 0.10	R 0.90	
969	37681	Other Machinery & Equipment	Red Rhino Lawnmower	R 1.00	R 0.25	R 0.25	R 0.75	
970	38108	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	

#									
	Asset Scan Number	Asset Category	Description		Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	
971	38121	Other Machinery & Equipment	Univa 718 Emerald 4 Plate Oven/Stove	R	1.00	R 0.10	R 0.10	R	0.90
972	8501	Other Machinery & Equipment	Lg Gn241 1 Door Fridge	R	5,999.00	R 599.90	R 5,998.00	R	1.00
973	9265	Other Machinery & Equipment	Automatic B-90 ASC 0600 Ice Maker	R	7,999.00	R 799.90	R 7,998.00	R	1.00
974	14892	Other Machinery & Equipment	Robin Ec10 Lawnmower	R	26,807.88	R 6,701.97	R 26,806.88	R	1.00
975	15930	Other Machinery & Equipment	Metropolitan Vickers EC-50 Wattmeter	R	6,500.00	R 928.57	R 6,499.00	R	1.00
976	16749	Other Machinery & Equipment	Staycold Panorama Fridge	R	8,999.00	R 899.90	R 8,998.00	R	1.00
977	17460	Other Machinery & Equipment	Generic Waterbath	R	8,500.00	R 850.00	R 8,499.00	R	1.00

#							
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018
978	17476	Other Machinery & Equipment	Varian Cary 200 Bio Uv-Visible Spectrophotometer	R 16,070.00	R 1,607.00	R 16,069.00	R 1.00
979	17558	Other Machinery & Equipment	Aquatron Water Steriliser	R 94,857.75	R 9,485.78	R 94,856.75	R 1.00
980	17624	Other Machinery & Equipment	Cp C2 Conductivity Meter	R 6,636.00	R 663.60	R 6,635.00	R 1.00
981	17686	Other Machinery & Equipment	Conmet 2 Portable Conductivity Detector	R 8,345.00	R 834.50	R 8,344.00	R 1.00
982	17700	Other Machinery & Equipment	Crison D-50 Ph Meter	R 7,394.00	R 739.40	R 7,393.00	R 1.00
983	18139	Other Machinery & Equipment	Merck Waterbath	R 8,999.00	R 899.90	R 8,998.00	R 1.00
984	19624	Other Machinery & Equipment	Robin Sc440Rx Petrol 133Kg Plate Compactor	R 9,883.33	R 1,976.67	R 9,882.33	R 1.00

#							
	Asset Scan Number	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018
985	27605	Other Machinery & Equipment	Metal 1 Door Safe	R 7,999.00	R 1,599.80	R 7,998.00	R 1.00
986	27672	Other Machinery & Equipment	Kelvinator R127 1 door Fridge	R 5,999.00	R 599.90	R 5,998.00	R 1.00
987	29778	Other Machinery & Equipment	Autoclave Hydra 100 N Class Autoclave	R 22,750.00	R 2,275.00	R 22,749.00	R 1.00
988	17673	Other Machinery & Equipment	Hach Digital Titrator	R 64,300.00	R 6,430.00	R 64,299.00	R 1.00
				R 461,333.33	R 60,461.02	R 444,733.97	R 16,599.36
				R 1,143,750.26	R 169,549.23	R 1,019,713.62	R 124,036.64