

MATJHABENG LOCAL MUNICIPALITY  
Movable Assets - Final Scrapping list

**Computer Equipment**

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
1	1020	R00882	Ventersburg	Main Building	Other assets	Computer Equipment	ThinkCentre MT-M 1607 D8G	R 4,160.55	R 832.11	R 4,159.55	R 1.00	Very Poor
2	1037	R00882	Ventersburg	Main Building	Other assets	Computer Equipment	22" Mecer Led Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
3	1042	R00882	Ventersburg	Main Building	Other assets	Computer Equipment	22" Mecer Led Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
4	1191	R01132	Welkom	Witpan Building	Other assets	Computer Equipment	17" Mecer Lcd Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
5	4616	R00182	Welkom	FNB Building	Other assets	Computer Equipment	Ibm Infoprint 1312 Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
6	5364	R00248(220)	Welkom	Procor Building	Other assets	Computer Equipment	14" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
7	7686	R00191	Welkom	FNB Building	Other assets	Computer Equipment	Oki Microline 3320 Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
8	11161	R01428	Welkom	Electrical Department	Other assets	Computer Equipment	Pentium 4 Desktop	R 4,198.95	R 839.79	R 4,197.95	R 1.00	Very Poor
9	12614	R01447	Welkom	Electrical Department	Other assets	Computer Equipment	14" Lg Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00	Very Poor
10	12827	R01431	Welkom	Electrical Department	Other assets	Computer Equipment	Oki B4300 Laser Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
11	14123	R01431	Welkom	Electrical Department	Other assets	Computer Equipment	Pentium 1 Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
12	14197	R01447	Welkom	Electrical Department	Other assets	Computer Equipment	14" Ibm Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00	Very Poor
13	14252	R01431	Welkom	Electrical Department	Other assets	Computer Equipment	15" Tuv Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00	Very Poor
14	14694	R01433	Welkom	Electrical Department	Other assets	Computer Equipment	Hp Deskjet 690C C5890C Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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15	15902	R01447	Welkom	Electrical Department	Other assets	Computer Equipment	Vision Pentium 1 Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
16	15905	R01445	Welkom	Electrical Department	Other assets	Computer Equipment	14" Acer Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00	Very Poor
17	15908	R01445	Welkom	Electrical Department	Other assets	Computer Equipment	14" Acer Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00	Very Poor
18	15931	R01445	Welkom	Electrical Department	Other assets	Computer Equipment	14" Acer Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00	Very Poor
19	15958	R01445	Welkom	Electrical Department	Other assets	Computer Equipment	14" Acer Crt Monitor	R 847.49	R 169.50	R 846.49	R 1.00	Very Poor
20	15998	R01447	Welkom	Electrical Department	Other assets	Computer Equipment	Hp Pro 3120 Mt Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
21	17193	R00914	Virginia	Main Building	Other assets	Computer Equipment	Door Server Cabinet	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
22	17205	R01284	Virginia	Virginia Electrical	Other assets	Computer Equipment	Mecer Pentium 4 Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
23	17294	R01284	Virginia	Virginia Electrical	Other assets	Computer Equipment	14" Acer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
24	18215	R00940	Virginia	Main Building	Other assets	Computer Equipment	Pentium 4 Desktop	R 4,349.00	R 869.80	R 4,348.00	R 1.00	Very Poor
25	18257	R00940	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 898.25	R 179.65	R 897.25	R 1.00	Very Poor
26	18270	R00940	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 898.25	R 179.65	R 897.25	R 1.00	Very Poor
27	18339	R01239	Welkom	Waste Water Treatment Plant	Other assets	Computer Equipment	Gestetner SP4210N Laser Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
28	18392	R01239	Welkom	Waste Water Treatment Plant	Other assets	Computer Equipment	Thinkcentre M0864-M1G Desktop	R 4,349.00	R 869.80	R 4,348.00	R 1.00	Very Poor
29	19254	R01132	Welkom	Witpan Building	Other assets	Computer Equipment	Thinkcentre A85 Tower Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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30	19359	R01527	Riebeeckstad	Parks & Recreation	Other assets	Computer Equipment	Thinkcentre Edge 92Z Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
31	20051	R02534	Ventersburg	Main Building	Other assets	Computer Equipment	Pentium 4 Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
32	20064	R00882	Ventersburg	Main Building	Other assets	Computer Equipment	Dot-matrix Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
33	27482	R00035	Welkom	Main building	Other assets	Computer Equipment	17" Mecer Lcd Monitor	R 1,950.00	R -	R 1,949.00	R 1.00	Very Poor
34	27882	R02537	Ventersburg	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 898.25	R 179.65	R 897.25	R 1.00	Very Poor
35	28036	R01518	Virginia	Library	Other assets	Computer Equipment	15" Kfc Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
36	28058	R01518	Virginia	Library	Other assets	Computer Equipment	Pentium 4 Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
37	28233	R01527	Riebeeckstad	Parks & Recreation	Other assets	Computer Equipment	17" Mecer Lcd Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
38	29087	R00929	Virginia	Main Building	Other assets	Computer Equipment	U210Pa M119A Receipt Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
39	29280	R02125	Virginia	Main Building	Other assets	Computer Equipment	18.5" Lenovo Lcd Monitor	R 1,223.48	R 244.70	R 1,222.48	R 1.00	Very Poor
40	29318	R01519	Virginia	Library	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 898.25	R 179.65	R 897.25	R 1.00	Very Poor
41	29539	R00940	Virginia	Main Building	Other assets	Computer Equipment	Monitor CRT	R 1,000.00	R 200.00	R 999.00	R 1.00	Very Poor
42	30934	R01132	Welkom	Witpan Building	Other assets	Computer Equipment	Cisco 1800 Series Router	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
43	39201	R00914	Virginia	Main Building	Other assets	Computer Equipment	Thinkcentre Edge Mt-M3387	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
44	39203	R00914	Virginia	Main Building	Other assets	Computer Equipment	17" Mecer Lcd Monitor	R 1,950.00	R -	R 1,949.00	R 1.00	Very Poor
45	4791	R00153	Welkom	Main building	Other assets	Computer Equipment	C6656a Colour Inkjet Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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46	12749	R01405( None)	Welkom	Workshop	Other assets	Computer Equipment	Pentium 1 Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
47	38858	R01648	Ventersburg	Main Building	Other assets	Computer Equipment	Metal 1 Door Server Cabinet	R 3,461.77	R 346.18	R 3,460.77	R 1.00	Very Poor
48	20367	R01648	Ventersburg	Main Building	Other assets	Computer Equipment	Thinkcentre M0864-M1G	R 4,349.00	R 869.80	R 4,348.00	R 1.00	Very Poor
49	27500	R02537	Ventersburg	Main Building	Other assets	Computer Equipment	Pentium 4 Desktop	R 4,349.00	R 869.80	R 4,348.00	R 1.00	Very Poor
50	20332	R01648	Ventersburg	Main Building	Other assets	Computer Equipment	19" Lenovo Lcd Monitor	R 1,820.00	R 364.00	R 1,819.00	R 1.00	Very Poor
51	38863	R01648	Ventersburg	Main Building	Other assets	Computer Equipment	M188A Receipt Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
52	2141	1404	Odendaalsrus	Hall	Other assets	Computer Equipment	Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
53	4925	R01405( None)	Odendaalsrus	Hall	Other assets	Computer Equipment	Pentium 1 Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
54	4960	R00176	Welkom	FNB Building	Other assets	Computer Equipment	Hp Laserjet 1022 Q5912a Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
55	12296	R00523	Odendaalsrus	Electrical Department	Other assets	Computer Equipment	Pentium 4 Desktop	R 4,198.95	R 839.79	R 4,197.95	R 1.00	Very Poor
56	12299	R00523	Odendaalsrus	Electrical Department	Other assets	Computer Equipment	17" Lcd Monitor	R 1,451.66	R -	R 290.33	R 1,161.33	Very Poor
57	13330	R00806	Kutlwanong	Main Building	Other assets	Computer Equipment	Mecer Pentium 4 Desktop	R 3,881.38	R 776.28	R 3,880.38	R 1.00	Very Poor
58	13331	R00806	Kutlwanong	Main Building	Other assets	Computer Equipment	14" Mecer Crt Monitor	R 841.50	R 168.30	R 840.50	R 1.00	Very Poor
59	13346	R00806	Kutlwanong	Main Building	Other assets	Computer Equipment	Ups Com CZ-1000 UPS Devise	R 873.82	R 174.76	R 872.82	R 1.00	Very Poor
60	9370	R00416( 4)	Odendaalsrus	Main Building	Other assets	Computer Equipment	5520 Dot-Matrix Printer	R 3,883.27	R 776.65	R 3,882.27	R 1.00	Very Poor

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61	37462	R00917	Virginia	Main Building	Other assets	Computer Equipment	Thinkcentre Edge Mt-M3387	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
62	37466	R00917	Virginia	Main Building	Other assets	Computer Equipment	Pos Receipt Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
63	3698	R00099	Welkom	Main building	Other assets	Computer Equipment	Printer	R 1,480.00	R 296.00	R 1,184.00	R 296.00	Very poor
64	130	R00017	Welkom	Main building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
65	136	R01079	Welkom	Main building	Other assets	Computer Equipment	Hp Deskjet 1600c C3540a Printer	R 1,428.38	R 285.68	R 1,142.70	R 285.68	Very Poor
66	302	R02726	Welkom	Airport	Other assets	Computer Equipment	Computer Desktop Cpu	R 5,662.68	R 1,132.54	R 5,661.68	R 1.00	Very Poor
67	652	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
68	824	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
69	860	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
70	946	R00034	Welkom	Main building	Other assets	Computer Equipment	Modular Access Router	R 1,905.00	R 190.50	R 762.00	R 1,143.00	Very Poor
71	962	R00035	Welkom	Main building	Other assets	Computer Equipment	Pss Pro 600va Ups	R 1,089.85	R 217.97	R 871.88	R 217.97	Very Poor
72	963	R00034	Welkom	Main building	Other assets	Computer Equipment	La36n Dot-matrix Printer	R 4,699.99	R 940.00	R 3,759.99	R 940.00	Very Poor
73	985	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Samsung Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
74	994	R00034	Welkom	Main building	Other assets	Computer Equipment	Modular Access Router	R 1,905.00	R 190.50	R 762.00	R 1,143.00	Very Poor
75	1104	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
76	1121	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Hp Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor

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77	1142	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
78	1150	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
79	1186	R02726	Welkom	Airport	Other assets	Computer Equipment	Oki B4300 Laser Printer	R 1,428.38	R 285.68	R 1,142.70	R 285.68	Very Poor
80	1259	R00032	Welkom	Main building	Other assets	Computer Equipment	Genicom 4490 Xt Printer	R 4,699.99	R 940.00	R 3,759.99	R 940.00	Very Poor
81	1269	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Lg Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
82	1283	R02726	Welkom	Airport	Other assets	Computer Equipment	19" Acer Lcd Monitor	R 1,050.00	R 210.00	R 840.00	R 210.00	Very Poor
83	1447	R00066	Welkom	Main building	Other assets	Computer Equipment	Monitor CRT	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
84	1530	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
85	1596	R02726	Welkom	Airport	Other assets	Computer Equipment	15" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
86	1607	R02726	Welkom	Airport	Other assets	Computer Equipment	Lexmark 4505 Monitor Crt	R 1,428.38	R 285.68	R 1,142.70	R 285.68	Very Poor
87	1655	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Proline Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
88	1656	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
89	2002	R00057	Welkom	Main building	Other assets	Computer Equipment	Brother HL1060 Printer	R 1,454.99	R 291.00	R 1,163.99	R 291.00	Very Poor
90	2043	R00057	Welkom	Main building	Other assets	Computer Equipment	Dot-matrix Printer	R 1,500.00	R 300.00	R 1,200.00	R 300.00	Very Poor
91	2124	R00031	Welkom	Main building	Other assets	Computer Equipment	Edge E520 Laptop	R 8,908.00	R 1,781.60	R 8,907.00	R 1.00	Very Poor
92	2386	R00036	Welkom	Main building	Other assets	Computer Equipment	Valuation Server Tape	R 3,500.00	R 350.00	R 3,499.00	R 1.00	Very Poor

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93	2400	R00036	Welkom	Main building	Other assets	Computer Equipment	xSeries 346 Server	R 14,584.00	R 1,458.40	R 14,583.00	R 1.00	Very Poor
94	5396	R02285(307)	Welkom	Procor Building	Other assets	Computer Equipment	Hp Laserjet 1100 C4224a Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
95	5608	R00298(127)	Welkom	Procor Building	Other assets	Computer Equipment	Lexmark E232 Laser Printer	R 1,428.38	R 285.68	R 1,142.70	R 285.68	Very Poor
96	5661	R00298(127)	Welkom	Procor Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
97	8263	R00361(4)	Welkom	Public Safety	Other assets	Computer Equipment	17" Hp Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
98	9250	R00424(None)	Odendaalsrus	Main Building	Other assets	Computer Equipment	Hp Laserjet 1000 Q1342a Printer	R 1,463.95	R 292.79	R 1,171.16	R 292.79	Very Poor
99	12695	R02726	Welkom	Airport	Other assets	Computer Equipment	Oki Microline 3320 Printer	R 1,428.38	R 285.68	R 1,142.70	R 285.68	Very Poor
100	13237	R00794(2)	Welkom	Fire Department	Other assets	Computer Equipment	15" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
101	13626	R00359(None)	Welkom	Public Safety	Other assets	Computer Equipment	Mecer Pentium 4 Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
102	17093	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Mecer Lcd Monitor	R 2,950.00	R 590.00	R 2,360.00	R 590.00	Very Poor
103	17103	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
104	17117	R02726	Welkom	Airport	Other assets	Computer Equipment	Oki B4300 Laser Printer	R 1,428.38	R 285.68	R 1,142.70	R 285.68	Very Poor
105	17140	R00929(121)	Virginia	Main Building	Other assets	Computer Equipment	17" Samsung Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
106	18255	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
107	18258	R02726	Welkom	Airport	Other assets	Computer Equipment	Ibm Infoprint 1312 Printer	R 1,428.38	R 285.68	R 1,142.70	R 285.68	Very Poor

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108	29202	R00961(214)	Virginia	Main Building	Other assets	Computer Equipment	15" Hp Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
109	29563	R02726	Welkom	Airport	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1,229.65	R 245.93	R 983.72	R 245.93	Very Poor
110	29997	R01553(None)	Thabong	Park Department	Other assets	Computer Equipment	3Com Linkbuilder Fms li 3C16665 Hub	R 2,250.00	R 225.00	R 900.00	R 1,350.00	Very Poor
111	30054	R00031	Welkom	Main building	Other assets	Computer Equipment	Dell Inspiron 15r N5521 I5 Laptop	R 10,943.95	R 2,188.79	R 9,911.73	R 1,032.22	Very Poor
112	34178	R00063	Welkom	Main building	Other assets	Computer Equipment	Ibm Thinkpad R51 Laptop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
113	37238	R01445(None)	Welkom	Electrical Department	Other assets	Computer Equipment	Olivetti JP350 WS Photo Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
114	37607	R02161(None)	Virginia	Waste Water Treatment Plant	Other assets	Computer Equipment	15" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
115	37608	R02161(None)	Virginia	Waste Water Treatment Plant	Other assets	Computer Equipment	Mecer Pentium 4 Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
116	38637	R02217(None)	Virginia	Main Building	Other assets	Computer Equipment	15" Wyse Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
117	38642	R02217(None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
118	38838	R02163(None)	Virginia	Waste Water Treatment Plant	Other assets	Computer Equipment	Hp Deskjet 520 C2170a Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
119	38948	R02217(None)	Virginia	Main Building	Other assets	Computer Equipment	Hp Laserjet 1022n Q5913a Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor



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120	39778	R00507(9)	Odendaalsrus	Electrical Department	Other assets	Computer Equipment	Konica Minolta Ep1030 Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
121	39895	R02217(None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
122	39896	R02217(None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
123	39901	R02217(None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
124	39904	R02217(None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
125	39905	R02217(None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
126	39906	R02217(None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
127	39911	R02217(None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
128	39924	R02217(None)	Virginia	Main Building	Other assets	Computer Equipment	15" Mecer Js555 Lcd Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
129	39925	R02217(None)	Virginia	Main Building	Other assets	Computer Equipment	17" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
130	39929	R02217(None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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131	39944	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
132	39946	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
133	39948	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
134	39949	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Lg Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
135	39950	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
136	39952	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Samsung Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
137	39954	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Hp Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
138	39955	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
139	39956	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	14" Acer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
140	39958	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
141	39960	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
142	39961	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
143	39962	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Hp Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
144	39963	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Hp Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
145	39967	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
146	39970	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
147	39971	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
148	39977	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
149	39982	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
150	39983	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
151	39984	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
152	39985	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Mecer Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
153	39986	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
154	39991	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
155	39993	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
156	39994	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Hp Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
157	39997	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
158	39999	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Ibm Crt Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
159	40000	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	17" Samsung Lcd Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
160	40055	R00195( None)	Welkom	FNB Building	Other assets	Computer Equipment	Hp Laserjet 1022 Q5912a Printer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
161	41020	R02217( None)	Virginia	Main Building	Other assets	Computer Equipment	Mecer Pentium 4 Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
162	1363	R00034	Welkom	Main building	Other assets	Computer Equipment	1600 Series Access Point	R 7,999.00	R 799.90	R 7,998.00	R 1.00	Very Poor
163	1367	R02726	Welkom	Airport	Other assets	Computer Equipment	15" Mecer Crt Monitor	R 7,900.00	R 1,580.00	R 7,899.00	R 1.00	Very Poor
164	1385	R00034	Welkom	Main building	Other assets	Computer Equipment	Cisco 1601-r Router	R 7,999.00	R 799.90	R 7,998.00	R 1.00	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
165	1700	R00034	Welkom	Main building	Other assets	Computer Equipment	Sequent P1 Server	R 7,500.00	R 750.00	R 7,499.00	R 1.00	Very Poor
166	8627	R00361(4)-Office	Welkom	Public Safety	Other assets	Computer Equipment	15" Ibm Crt Monitor	R 5,662.68	R 1,132.54	R 5,661.68	R 1.00	Very Poor
167	31100	R00031	Welkom	Main building	Other assets	Computer Equipment	Acer Extensa 5230e Laptop	R 12,156.41	R 2,431.28	R 12,155.41	R 1.00	Very Poor
168	34167	R00031	Welkom	Main building	Other assets	Computer Equipment	Computer - Laptop	R 23,497.07	R 4,699.41	R 23,496.07	R 1.00	Very Poor
								<b>R 242,943.95</b>	<b>R 42,407.88</b>	<b>R 225,273.32</b>	<b>R 17,670.63</b>	

#### Furniture & Fittings

169	1138	R00181	Welkom	FNB Building	Other assets	Furniture & Fittings	material with arm rest	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
170	1751	R00212	Welkom	Foyer - Ernst Oppenheimer	Other assets	Furniture & Fittings	Wood Square Dressing Stool	R 657.42	R 93.92	R 656.42	R 1.00	Very Poor
171	1991	R00129	Welkom	Main building	Other assets	Furniture & Fittings	Cloth Hb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
172	2583	R00802	Welkom	Main building	Other assets	Furniture & Fittings	Leather Green Kitchen - Wood	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
173	2739	R02741	Welkom	Airport	Other assets	Furniture & Fittings	Black leather Hb arms chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
174	2780	R00087	Welkom	Main building	Other assets	Furniture & Fittings	Black Hb SnT Arms Chair	R 2,215.28	R 316.47	R 2,214.28	R 1.00	Very Poor
175	2917	R00606	Welkom	Main building	Other assets	Furniture & Fittings	LB Beige Cloth Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
176	2974	R00129	Welkom	Main building	Other assets	Furniture & Fittings	Beige Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
177	2992	R00606	Welkom	Main building	Other assets	Furniture & Fittings	LB Beige Cloth Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
178	3827	R00087	Welkom	Main building	Other assets	Furniture & Fittings	Beige Leather Hb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
179	4155	R00020	Welkom	Main building	Other assets	Furniture & Fittings	Wood Square Dressing Stool	R 657.42	R 93.92	R 656.42	R 1.00	Very Poor
180	4277	R02555	Welkom	Ernst Oppenheimer	Other assets	Furniture & Fittings	Wood Rectangle Coffee Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
181	4533	R00224(9)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Furniture & Fittings	Wood Square Dressing Stool	R 657.42	R 93.92	R 656.42	R 1.00	Very Poor
182	4554	R00287	Welkom	Procor Building	Other assets	Furniture & Fittings	Wood Square Dressing Stool	R 657.42	R 93.92	R 656.42	R 1.00	Very Poor
183	4583	R00223	Welkom	Foyer - Ernst Oppenheimer	Other assets	Furniture & Fittings	Wood Square Dressing Stool	R 657.42	R 93.92	R 656.42	R 1.00	Very Poor
184	4865	R00191	Welkom	FNB Building	Other assets	Furniture & Fittings	Brown Hb S&t Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
185	4934	R00182	Welkom	FNB Building	Other assets	Furniture & Fittings	Typist No Arms Chair	R 613.58	R 87.65	R 612.58	R 1.00	Very Poor
186	4967	R00182	Welkom	FNB Building	Other assets	Furniture & Fittings	& 1 Door L-shape Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
187	5098	R00182	Welkom	FNB Building	Other assets	Furniture & Fittings	Blue Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
188	5138	R00180	Welkom	FNB Building	Other assets	Furniture & Fittings	Brown Lb S&t Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
189	5139	R00191	Welkom	FNB Building	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
190	5402	R00244	Welkom	Procor Building	Other assets	Furniture & Fittings	Maroon Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
191	5432	R00244	Welkom	Procor Building	Other assets	Furniture & Fittings	Maroon Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
192	5438	R00244	Welkom	Procor Building	Other assets	Furniture & Fittings	Maroon Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
193	5447	R00244	Welkom	Procor Building	Other assets	Furniture & Fittings	Maroon Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

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194	5752	R00223(7)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Furniture & Fittings	Wood Square Dressing Stool	R 657.42	R 93.92	R 656.42	R 1.00	Very Poor
195	6113	R00324	Welkom	Procor Building	Other assets	Furniture & Fittings	Wood 4 Drawer Filing Cabinet	R 4,898.24	R 699.75	R 4,897.24	R 1.00	Very Poor
196	6548	R00294	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Ibm Infoprint 1412 Printer	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
197	6992	R00347	Welkom	Library	Other assets	Furniture & Fittings	Printing Calculator	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
198	7281	R00191	Welkom	FNB Building	Other assets	Furniture & Fittings	Brown Lb S&t No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
199	7752	R00403( None)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Brown Lb S&T Typist No Arms Chair	R 326.99	R 46.71	R 325.99	R 1.00	Very Poor
200	7804	R00385	Welkom	Public Safety	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
201	8167	R00419( None)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Brown Lb S&T Typist No Arms Chair	R 326.99	R 46.71	R 325.99	R 1.00	Very Poor
202	8168	R00419( None)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Blue Lb S&T Typist Arms Chair	R 852.27	R 121.75	R 851.27	R 1.00	Very Poor
203	8872	R00388	Welkom	Public Safety	Other assets	Furniture & Fittings	Top Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
204	9004	R00520	Odendaalsrus	Electrical Department	Other assets	Furniture & Fittings	Card Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
205	9296	R00501( None)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 326.99	R 46.71	R 325.99	R 1.00	Very Poor
206	10180	R00459	Odendaalsrus	Hall	Other assets	Furniture & Fittings	Wood Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
207	10246	R02275	Welkom	Foyer - Ernst Oppenheimer	Other assets	Furniture & Fittings	Wood Rectangle Table	R 645.98	R 92.28	R 644.98	R 1.00	Very Poor
208	10950	R00442( None)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Blue Lb Arms Chair	R 326.99	R 46.71	R 325.99	R 1.00	Very Poor
209	10969	R00437( None)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Metal Legs Wood Top 3 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
210	11184	R00734	Welkom	Training College	Other assets	Furniture & Fittings	Top Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
211	11329	R00391	Welkom	Public Safety	Other assets	Furniture & Fittings	Brown Hb S&t Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
212	11628	R01405( None)	Odendaalsrus	Hall	Other assets	Furniture & Fittings	Wood 3 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
213	12428	R01431	Welkom	Electrical Department	Other assets	Furniture & Fittings	Storage Cupboard	R 8,063.99	R 1,152.00	R 8,062.99	R 1.00	Very Poor
214	12467	R01433	Welkom	Electrical Department	Other assets	Furniture & Fittings	Green Hb S&T Arms Chair	R 2,719.84	R 388.55	R 2,718.84	R 1.00	Very Poor
215	12726	R01233	Welkom	Thabong Waste Water	Other assets	Furniture & Fittings	Wood Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
216	12768	R01233	Welkom	Thabong Waste Water	Other assets	Furniture & Fittings	Wood Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
217	12906	R01233	Welkom	Thabong Waste Water	Other assets	Furniture & Fittings	Top Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
218	12923	R01233	Welkom	Thabong Waste Water	Other assets	Furniture & Fittings	Wood Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
219	13012	R00794	Welkom	Fire Department	Other assets	Furniture & Fittings	Wood 6 Drawer Executive Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
220	13240	R01005	Welkom	Fire Department	Other assets	Furniture & Fittings	Blue Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor



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221	13424	R00520	Odendaalsrus	Electrical Department	Other assets	Furniture & Fittings	Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
222	13522	R00773	Welkom	Workshop	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
223	13630	R00385	Welkom	Public Safety	Other assets	Furniture & Fittings	Typist No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
224	13864	R00740	Welkom	Training College	Other assets	Furniture & Fittings	Top Trapezoid Table	R 645.98	R 92.28	R 644.98	R 1.00	Very Poor
225	13943	R02110	Virginia	Mechanical Workshop	Other assets	Furniture & Fittings	Wood Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
226	14964	R00780	Welkom	Workshop	Other assets	Furniture & Fittings	8 Shelf Wood Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
227	15201	R02757	Welkom	Airport	Other assets	Furniture & Fittings	Blue Hb S&T Arms Chair	R 820.42	R 117.20	R 819.42	R 1.00	Very Poor
228	15458	R00795	Welkom	Fire Department	Other assets	Furniture & Fittings	Wood Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
229	16033	R02230	Hennenman	Community Hall	Other assets	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
230	16301	R02757	Welkom	Airport	Other assets	Furniture & Fittings	Wood Top Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
231	16305	R02757	Welkom	Airport	Other assets	Furniture & Fittings	Metal 2 Sliding Door Credenza	R 2,606.75	R 372.39	R 2,605.75	R 1.00	Very Poor
232	16322	R02757	Welkom	Airport	Other assets	Furniture & Fittings	Maroon Visitors Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
233	16323	R02757	Welkom	Airport	Other assets	Furniture & Fittings	Maroon Visitors Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
234	16324	R02757	Welkom	Airport	Other assets	Furniture & Fittings	Maroon Hb S&T Arms Chair	R 1,800.00	R 257.14	R 1,799.00	R 1.00	Very Poor
235	16542	R01091	Welkom	Fire Department	Other assets	Furniture & Fittings	Brown Lb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
236	16548	R01090	Welkom	Fire Department	Other assets	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

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237	16793	R01097	Hennenman	Community Hall	Other assets	Furniture & Fittings	Metal Rectangle Folding Table	R 298.20	R 42.60	R 297.20	R 1.00	Very Poor
238	16902	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
239	16903	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
240	16905	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
241	16906	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
242	16911	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
243	16913	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
244	16924	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
245	16926	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
246	16928	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
247	16936	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Top Rectangle Desk	R 1,861.55	R 265.94	R 1,860.55	R 1.00	Very Poor
248	16941	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
249	16942	R01077	Welkom	Main building	Other assets	Furniture & Fittings	Locker	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
250	16946	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
251	16947	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
252	16949	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
253	16968	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
254	16969	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
255	16985	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
256	16997	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Brown Lb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
257	17016	R00940	Virginia	Main Building	Other assets	Furniture & Fittings	Maroon Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
258	17021	R00914	Virginia	Main Building	Other assets	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
259	17072	R00940	Virginia	Main Building	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
260	17166	R00914	Virginia	Main Building	Other assets	Furniture & Fittings	Multi-Colour Hb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
261	17168	R00914	Virginia	Main Building	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
262	17201	R01284	Virginia	Virginia Electrical	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
263	17204	R01284	Virginia	Virginia Electrical	Other assets	Furniture & Fittings	Wood 2 Drawer Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
264	17209	R01284	Virginia	Virginia Electrical	Other assets	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
265	17210	R01284	Virginia	Virginia Electrical	Other assets	Furniture & Fittings	Maroon Hb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
266	17281	R01298	Virginia	Road Department	Other assets	Furniture & Fittings	4 Shelf Wood Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
267	17282	R01298	Virginia	Road Department	Other assets	Furniture & Fittings	Green Lb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
268	17317	R01292	Virginia	Mechanical Workshop	Other assets	Furniture & Fittings	Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
269	17326	R01290	Virginia	Mechanical Workshop	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
270	17337	R01290	Virginia	Mechanical Workshop	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
271	17354	R01290	Virginia	Mechanical Workshop	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
272	17385	R01297	Virginia	Road Department	Other assets	Furniture & Fittings	Maroon Lb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
273	17431	R01239	Welkom	Waste Water Treatment Plant	Other assets	Furniture & Fittings	Blue Visitors Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
274	17432	R01239	Welkom	Waste Water Treatment Plant	Other assets	Furniture & Fittings	Blue Hb S&T Arms Chair	R 1,600.00	R 228.57	R 1,599.00	R 1.00	Very Poor
275	17455	R01239	Welkom	Waste Water Treatment Plant	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
276	17474	R01233	Welkom	Thabong Waste Water	Other assets	Furniture & Fittings	Map Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
277	17557	R01233	Welkom	Thabong Waste Water	Other assets	Furniture & Fittings	Top Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
278	17569	R01233	Welkom	Thabong Waste Water	Other assets	Furniture & Fittings	Top Budget Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
279	18203	R00940	Virginia	Main Building	Other assets	Furniture & Fittings	Maroon Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
280	18229	R00940	Virginia	Main Building	Other assets	Furniture & Fittings	Maroon Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
281	18232	R00940	Virginia	Main Building	Other assets	Furniture & Fittings	Maroon Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
282	18245	R00942	Virginia	Main Building	Other assets	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
283	18260	R00929	Virginia	Main Building	Other assets	Furniture & Fittings	Grey Lb Arms Chair	R 1,960.00	R 280.00	R 1,959.00	R 1.00	Very Poor

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284	18284	R00940	Virginia	Main Building	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
285	18346	R01239	Welkom	Waste Water Treatment Plant	Other assets	Furniture & Fittings	Wood 3 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
286	18408	R01283	Virginia	Virginia Electrical	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
287	18493	R01283	Virginia	Virginia Electrical	Other assets	Furniture & Fittings	Map Flat Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
288	18605	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
289	18611	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
290	18612	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
291	18613	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
292	18614	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
293	18616	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
294	18622	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
295	18623	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
296	18624	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
297	18636	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
298	18639	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
299	18640	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

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300	18642	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
301	18646	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
302	18647	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
303	18651	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
304	18715	R01097	Hennenman	Community Hall	Other assets	Furniture & Fittings	Metal Rectangle Folding Table	R 298.20	R 42.60	R 297.20	R 1.00	Very Poor
305	18718	R01097	Hennenman	Community Hall	Other assets	Furniture & Fittings	Metal Rectangle Folding Table	R 298.20	R 42.60	R 297.20	R 1.00	Very Poor
306	18724	R02230	Hennenman	Community Hall	Other assets	Furniture & Fittings	Table foldable - steel	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
307	18746	R01097	Hennenman	Community Hall	Other assets	Furniture & Fittings	Metal Rectangle Folding Table	R 298.20	R 42.60	R 297.20	R 1.00	Very Poor
308	18821	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
309	18830	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
310	18831	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
311	18833	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
312	18839	R02230	Hennenman	Community Hall	Other assets	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
313	18840	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
314	18843	R02230	Hennenman	Community Hall	Other assets	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
315	18847	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

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316	18848	R02230	Hennenman	Community Hall	Other assets	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
317	18850	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
318	18853	R02230	Hennenman	Community Hall	Other assets	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
319	18856	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
320	18870	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
321	18877	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Square Metal Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
322	18879	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
323	18891	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Wood Round Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
324	18902	R02704	Virginia	Virginia Electrical	Other assets	Furniture & Fittings	18 Shelf Wood Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
325	19360	R01524	Riebeekstad	Parks & Recreation	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
326	19367	R01524	Riebeekstad	Parks & Recreation	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
327	19381	R01524	Riebeekstad	Parks & Recreation	Other assets	Furniture & Fittings	Drawer Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
328	19384	R01527	Riebeekstad	Parks & Recreation	Other assets	Furniture & Fittings	Wood 2 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
329	19385	R01527	Riebeekstad	Parks & Recreation	Other assets	Furniture & Fittings	Rectangle Side Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
330	19397	R01527	Riebeekstad	Parks & Recreation	Other assets	Furniture & Fittings	Door Display Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
331	19509	R01092	Welkom	Workshop	Other assets	Furniture & Fittings	3 Drawer Wood Desk	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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332	19521	R01092	Hennenman	Workshop	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
333	19523	R01089	Welkom	Fire Department	Other assets	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
334	19527	R01089	Welkom	Fire Department	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
335	19537	R01092	Hennenman	Workshop	Other assets	Furniture & Fittings	Cupboard Four Door Steel	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
336	19723	R01132	Welkom	Witpan Building	Other assets	Furniture & Fittings	Wood 8 Drawer L-Shape Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
337	19729	R01132	Welkom	Witpan Building	Other assets	Furniture & Fittings	Brown Lb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
338	19760	R01132	Welkom	Witpan Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
339	19779	R01132	Welkom	Witpan Building	Other assets	Furniture & Fittings	Door Display Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
340	19821	R01748	Welkom	Witpan Building	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
341	19877	R01748	Welkom	Witpan Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
342	19900	R01748	Welkom	Witpan Building	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
343	19912	R01518	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
344	19940	R01517	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
345	19941	R01517	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
346	20001	R02534	Ventersburg	Main Building	Other assets	Furniture & Fittings	Black Visitors Arms Chair	R 1,733.33	R 247.62	R 1,732.33	R 1.00	Very Poor
347	20008	R02537	Ventersburg	Main Building	Other assets	Furniture & Fittings	Wood Curved Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor



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348	20024	R02539	Ventersburg	Main Building	Other assets	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
349	20031	R02534	Ventersburg	Main Building	Other assets	Furniture & Fittings	Wood Top Student	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
350	20039	R02534	Ventersburg	Main Building	Other assets	Furniture & Fittings	Black Visitors Arms Chair	R 1,733.33	R 247.62	R 1,732.33	R 1.00	Very Poor
351	20044	R02534	Ventersburg	Main Building	Other assets	Furniture & Fittings	Black Leather Hb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
352	20054	R00882	Ventersburg	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
353	20059	R00882	Ventersburg	Main Building	Other assets	Furniture & Fittings	Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
354	20065	R00882	Ventersburg	Main Building	Other assets	Furniture & Fittings	Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
355	20101	R02539	Ventersburg	Main Building	Other assets	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
356	20124	R02539	Ventersburg	Main Building	Other assets	Furniture & Fittings	Brown Leather Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
357	20128	R02539	Ventersburg	Main Building	Other assets	Furniture & Fittings	Brown Visitors No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
358	20151	R02539	Ventersburg	Main Building	Other assets	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
359	20154	R02539	Ventersburg	Main Building	Other assets	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
360	20160	R02539	Ventersburg	Main Building	Other assets	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
361	20174	R00882	Ventersburg	Main Building	Other assets	Furniture & Fittings	Rectangle Side Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
362	20180	R02539	Ventersburg	Main Building	Other assets	Furniture & Fittings	Brown Leather Lb S&t Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
363	20185	R02539	Ventersburg	Main Building	Other assets	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

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364	20188	R02539	Ventersburg	Main Building	Other assets	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
365	20196	R02539	Ventersburg	Main Building	Other assets	Furniture & Fittings	Brown Leather Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
366	23607	'R00555	Allanridge	Main Building	Other assets	Furniture & Fittings	Green Round Bar Stool	R 739.70	R 105.67	R 738.70	R 1.00	Very Poor
367	24753	R00700	Welkom	Old Traffic Building	Other assets	Furniture & Fittings	Metal Folding Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
368	25103	R01651	Welkom	Waste Water Treatment Plant 2	Other assets	Furniture & Fittings	Ram	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
369	25323	R02525	Ventersburg	Library	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
370	25372	R02528	Ventersburg	Library	Other assets	Furniture & Fittings	Wood Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
371	25503	R02525	Ventersburg	Library	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
372	25533	R02525	Ventersburg	Library	Other assets	Furniture & Fittings	Wood Round Side Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
373	25554	R02528	Ventersburg	Library	Other assets	Furniture & Fittings	Cane 1 Seater Couch	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
374	26150	R01534	Virginia	Parks & Recreation	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
375	26172	R01531	Virginia	Parks & Recreation	Other assets	Furniture & Fittings	Metal 4 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
376	27421	R02527	Ventersburg	Library	Other assets	Furniture & Fittings	Metal Rectangle Folding Table	R 298.20	R 42.60	R 297.20	R 1.00	Very Poor
377	27436	R02537	Ventersburg	Main Building	Other assets	Furniture & Fittings	Blue Hb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
378	27439	R02539	Ventersburg	Main Building	Other assets	Furniture & Fittings	Rectangle Side Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
379	27448	R02525	Ventersburg	Library	Other assets	Furniture & Fittings	Wood Round Side Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

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380	27457	R02528	Ventersburg	Library	Other assets	Furniture & Fittings	Cane 1 Seater Couch	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
381	27464	R02528	Ventersburg	Library	Other assets	Furniture & Fittings	Cane 2 Seater Couch	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
382	27466	R02528	Ventersburg	Library	Other assets	Furniture & Fittings	Cane 1 Seater Couch	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
383	27469	R02529	Ventersburg	Library	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
384	27481	R02537	Ventersburg	Main Building	Other assets	Furniture & Fittings	Blue Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
385	27491	R02535	Ventersburg	Main Building	Other assets	Furniture & Fittings	Wood Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
386	27493	R02535	Ventersburg	Main Building	Other assets	Furniture & Fittings	Kitchen Work Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
387	27499	R02537	Ventersburg	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
388	27785	R01795	Allanridge	Work Depot	Other assets	Furniture & Fittings	Metal 2 Door Locker	R 555.65	R 79.38	R 554.65	R 1.00	Very Poor
389	27867	R02537	Ventersburg	Main Building	Other assets	Furniture & Fittings	Pedestal - No Wheels	R 3,497.40	R 499.63	R 3,496.40	R 1.00	Very Poor
390	27880	R02537	Ventersburg	Main Building	Other assets	Furniture & Fittings	Blue Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
391	27881	R02534	Ventersburg	Main Building	Other assets	Furniture & Fittings	Wood 3 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
392	27883	R02537	Ventersburg	Main Building	Other assets	Furniture & Fittings	Blue Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
393	28003	R01518	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
394	28035	R01525	Riebeekstad	Parks & Recreation	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
395	28045	R01525	Riebeekstad	Parks & Recreation	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
396	28059	R01518	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
397	28082	R01525	Riebeeckstad	Parks & Recreation	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
398	28204	R01517	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
399	28205	R01527	Riebeeckstad	Parks & Recreation	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
400	28206	R01527	Riebeeckstad	Parks & Recreation	Other assets	Furniture & Fittings	Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
401	28209	R01527	Riebeeckstad	Parks & Recreation	Other assets	Furniture & Fittings	Sliding Glass Door Display Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
402	28217	R01527	Riebeeckstad	Parks & Recreation	Other assets	Furniture & Fittings	Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
403	28255	R01527	Riebeeckstad	Parks & Recreation	Other assets	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
404	28275	R01517	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
405	28278	R01518	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
406	28289	R01527	Riebeeckstad	Parks & Recreation	Other assets	Furniture & Fittings	Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
407	28293	R01518	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
408	28302	R01239	Welkom	Waste Water Treatment Plant	Other assets	Furniture & Fittings	Blue Visitors Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
409	28315	R01233	Welkom	Thabong Waste Water	Other assets	Furniture & Fittings	Top Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
410	28662	R00929	Virginia	Main Building	Other assets	Furniture & Fittings	Wood Triangular Boardroom Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

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411	28745	R00929	Hennenman	Community Hall	Other assets	Furniture & Fittings	Metal Rectangle Folding Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
412	29006	R00979	Virginia	Fire Department	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
413	29014	R00981	Virginia	Fire Department	Other assets	Furniture & Fittings	Mobile Computer Workstation	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
414	29032	R00979	Virginia	Fire Department	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
415	29054	'R01534	Virginia	Parks & Recreation	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
416	29066	R00979	Virginia	Fire Department	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
417	29073	R00979	Virginia	Fire Department	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
418	29089	R00979	Virginia	Fire Department	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
419	29095	R00979	Virginia	Fire Department	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
420	29209	R00940	Virginia	Main Building	Other assets	Furniture & Fittings	Brown Leather Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
421	29243	R02125	Virginia	Main Building	Other assets	Furniture & Fittings	Brown Leather Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
422	29254	R02125	Virginia	Main Building	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
423	29268	R02125	Virginia	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
424	29269	R02125	Virginia	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
425	29312	R01518	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
426	29315	R01518	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

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427	29327	R01518	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
428	29336	R01519	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
429	29337	R01519	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
430	29342	R01519	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
431	29343	R01519	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
432	29347	R01517	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
433	29348	R01519	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
434	29355	R01518	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
435	29361	R01517	Virginia	Library	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
436	29409	R02125	Virginia	Main Building	Other assets	Furniture & Fittings	Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
437	29533	R00942	Welkom	Main building	Other assets	Furniture & Fittings	LB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
438	29534	R00942	Welkom	Main building	Other assets	Furniture & Fittings	Filing Rack	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
439	29535	R00940	Welkom	Main building	Other assets	Furniture & Fittings	3 Shelf Wood Shelving	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
440	29536	R00942	Welkom	Main building	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
441	29537	R00942	Virginia	Main Building	Other assets	Furniture & Fittings	Desk - 4 drawer steel	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
442	29538	R00942	Welkom	Main building	Other assets	Furniture & Fittings	HB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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443	29578	R00940	Welkom	Main building	Other assets	Furniture & Fittings	6 Drawer Wood Table	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
444	29595	R00940	Welkom	Main building	Other assets	Furniture & Fittings	2 Door Display Cabinet	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
445	29597	R00942	Virginia	Main Building	Other assets	Furniture & Fittings	leather - no arm rest	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
446	29652	R01525	Riebeeckstad	Parks & Recreation	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
447	29653	'R01534	Virginia	Parks & Recreation	Other assets	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
448	29657	'R01534	Virginia	Parks & Recreation	Other assets	Furniture & Fittings	Green Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
449	29684	'R01534	Virginia	Parks & Recreation	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
450	29686	'R01534	Virginia	Parks & Recreation	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
451	29814	R01518	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
452	29865	R01519	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
453	29882	R01519	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
454	29887	R01519	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
455	30213	R01107	Welkom	Waste Depot	Other assets	Furniture & Fittings	Wood Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
456	30988	R00739	Welkom	Training College	Other assets	Furniture & Fittings	Top Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
457	34572	R01405( None)	Welkom	Procor Building	Other assets	Furniture & Fittings	Pentium 1 Desktop	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
458	35209	R01090	Welkom	Fire Department	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

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459	35210	R01700	Hennenman	Fire Department	Other assets	Furniture & Fittings	Metal 1 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
460	36548	R02125	Virginia	Main Building	Other assets	Furniture & Fittings	Grey Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
461	36573	R02127	Virginia	Main Building	Other assets	Furniture & Fittings	4 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
462	36574	R02127	Virginia	Main Building	Other assets	Furniture & Fittings	6 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
463	36575	R02127	Virginia	Main Building	Other assets	Furniture & Fittings	10 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
464	36809	R01292	Virginia	Mechanical Workshop	Other assets	Furniture & Fittings	6 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
465	36812	R01292	Virginia	Mechanical Workshop	Other assets	Furniture & Fittings	Storage Hole & 3 Shelf Pigeonhole Cabinet	R 2,306.80	R 329.54	R 2,305.80	R 1.00	Very Poor
466	36813	R01292	Virginia	Mechanical Workshop	Other assets	Furniture & Fittings	4 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
467	37402	R02130	Virginia	Main Building	Other assets	Furniture & Fittings	Wood Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
468	37428	R00929	Virginia	Main Building	Other assets	Furniture & Fittings	Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
469	37429	R00929	Virginia	Main Building	Other assets	Furniture & Fittings	5 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
470	37430	R00929	Virginia	Main Building	Other assets	Furniture & Fittings	5 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
471	37431	R00929	Virginia	Main Building	Other assets	Furniture & Fittings	Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
472	37432	R00929	Virginia	Main Building	Other assets	Furniture & Fittings	Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
473	37433	R00929	Virginia	Main Building	Other assets	Furniture & Fittings	Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
474	37434	R00929	Virginia	Main Building	Other assets	Furniture & Fittings	Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor



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475	37538	R01041	Welkom	Airport	Other assets	Furniture & Fittings	Stool	R 575.54	R 115.11	R 574.54	R 1.00	Very Poor
476	37622	R02528	Ventersburg	Library	Other assets	Furniture & Fittings	Cane 1 Seater Couch	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
477	37665	R02534	Ventersburg	Main Building	Other assets	Furniture & Fittings	Wood 2 Sliding Door Credenza	R 2,606.75	R 372.39	R 2,605.75	R 1.00	Very Poor
478	38468	R01517	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
479	38470	R01517	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
480	38475	R01517	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
481	38477	R01517	Virginia	Library	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
482	38855	R00882	Ventersburg	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
483	38856	R00882	Ventersburg	Main Building	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
484	39762	R00520	Odendaalsrus	Electrical Department	Other assets	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
485	40049	R00191	Welkom	FNB Building	Other assets	Furniture & Fittings	& 2 Doors Half Size Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
486	40308	R00766	Welkom	Workshop	Other assets	Furniture & Fittings	Wheel Balancer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
487	40708	R00940	Welkom	Main building	Other assets	Furniture & Fittings	White Magnatic Board	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
488	40727	R00940	Welkom	Main building	Other assets	Furniture & Fittings	Black Chair LB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
489	40728	R00940	Welkom	Main building	Other assets	Furniture & Fittings	LB No Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
490	40739	R00940	Welkom	Main building	Other assets	Furniture & Fittings	Black Leather HB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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491	40828	R01534	Virginia	Parks & Recreation	Other assets	Furniture & Fittings	Lathe Machine	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
492	40872	R01534	Virginia	Parks & Recreation	Other assets	Furniture & Fittings	Brush Cutter	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
493	41165	R00078	Welkom	Main building	Other assets	Furniture & Fittings	IBM Computer Monitor	R 1,829.90	R 365.98	R 1,828.90	R 1.00	Very Poor
494	41166	R00078	Welkom	Main building	Other assets	Furniture & Fittings	IBM Computer Monitor	R 1,829.90	R 365.98	R 1,828.90	R 1.00	Very Poor
495	41167	R00078	Welkom	Main building	Other assets	Furniture & Fittings	IBM Computer Monitor	R 1,829.90	R 365.98	R 1,828.90	R 1.00	Very Poor
496	41407	R01092	Welkom	Workshop	Other assets	Furniture & Fittings	Compressor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
497	41464	R01534	Virginia	Parks & Recreation	Other assets	Furniture & Fittings	Barricade	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
498	41537	R00520(3)	Odendaalsrus	Electrical Department	Other assets	Furniture & Fittings	Gestetner Multi-Functional Device	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
499	41937	R01040	Welkom	Airport	Other assets	Furniture & Fittings	Multi-Functional Device	R 4,363.58	R 872.72	R 4,362.58	R 1.00	Very Poor
500	41946	R00801	Welkom	Foyer - Ernst Oppenheimer	Other assets	Furniture & Fittings	Astrum Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
501	41947	R01040	Welkom	Airport	Other assets	Furniture & Fittings	Metal Shelving	R 166.34	R 33.27	R 165.34	R 1.00	Very Poor
502	41959	R00517(1)	Odendaalsrus	Electrical Department	Other assets	Furniture & Fittings	Brush Cutter	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
503	41987	R01037	Welkom	Airport	Other assets	Furniture & Fittings	L-Shaped 2 door Wood Table	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
504	42261	R02708	Virginia	Main building	Other assets	Furniture & Fittings	Safe	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
505	42416	R00621	Welkom	Old Traffic Building	Other assets	Furniture & Fittings	HB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
506	42417	R02741	Welkom	Airport	Other assets	Furniture & Fittings	L shaped desk with 3 drawers	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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507	42419	R00408( None)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	LB No Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
508	42423	R02734	Welkom	Airport	Other assets	Furniture & Fittings	1 Seater Couch	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
509	42429	R00405( 9)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	2 Seater Couch	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
510	42431	R00435( 17)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Television	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
511	42451	R00489( None)	Odendaalsrus	Library	Other assets	Furniture & Fittings	Workstation Desk	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
512	42454	R02741	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	HB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
513	42456	R00396	Welkom	Public Safety	Other assets	Furniture & Fittings	Mecer Lcd Monitor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
514	42463	R01088	Welkom	Fire Department	Other assets	Furniture & Fittings	Visitors No Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
515	42482	R02230	Hennenman	Community Hall	Other assets	Furniture & Fittings	LB No Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
516	42751	R00753	Welkom	Training College	Other assets	Furniture & Fittings	Blue and Black 2 Seater Couch	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
517	42940	R01221	Phomolong	Community Hall	Other assets	Furniture & Fittings	Heat Sealer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
518	43384	R00606	Welkom	Main building	Other assets	Furniture & Fittings	Red 1 seater Arms Chair	R 657.42	R 93.92	R 656.42	R 1.00	Very Poor
519	44334	R00208( 21)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Furniture & Fittings	Filing Cabinet	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
520	44346	R00396	Welkom	Old Traffic Building	Other assets	Furniture & Fittings	Lenovo Desktop	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
521	44733	R00511	Odendaalsrus	Electrical Department	Other assets	Furniture & Fittings	HB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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522	44787	R02741	Odendaalsrus	Library	Other assets	Furniture & Fittings	HB Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
523	44835	R01290	Virginia	Mechanical Workshop	Other assets	Furniture & Fittings	Rectangular Desk	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
524	44920	R00439( None)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Filing Cabinet	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
525	44946	R00023	Welkom	Main building	Other assets	Furniture & Fittings	Fire Extinguisher	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
526	44961	R02230	Hennenman	Community Hall	Other assets	Furniture & Fittings	LB No Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
527	44962	R01035	Welkom	Airport	Other assets	Furniture & Fittings	Black leather Hb arms chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
528	44967	R02230	Hennenman	Community Hall	Other assets	Furniture & Fittings	LB No Arms Chair	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
529	44971	R01089	Welkom	Fire Department	Other assets	Furniture & Fittings	3 Drawer Wood desk	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
530	4798	R00137	Welkom	Main building	Other assets	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 5,060.51	R 722.93	R 5,059.51	R 1.00	Very Poor
531	13854	R00767	Welkom	Workshop	Other assets	Furniture & Fittings	Wood 6 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
532	33027	R00071	Welkom	Main building	Other assets	Furniture & Fittings	Wood 3 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
533	11085	672	Welkom	Health Service	Other assets	Furniture & Fittings	Brown Lb S&T Typist Arms Chair	R 569.18	R 81.31	R 568.18	R 1.00	Very Poor
534	36119	R01062	Hennenman	Main Building	Other assets	Furniture & Fittings	Storage Hole Pigeonhole	R 2,306.80	R 329.54	R 2,305.80	R 1.00	Very Poor
535	16588	R01062	Hennenman	Main Building	Other assets	Furniture & Fittings	Wood 1 Drawer Rectangle Desk	R 995.00	R 142.14	R 994.00	R 1.00	Very Poor
536	3859	R00150	Welkom	Main building	Other assets	Furniture & Fittings	Wood Square Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
537	13569	R00768	Welkom	Workshop	Other assets	Furniture & Fittings	Brown Hb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
538	15133	R01069	Hennenman	Main Building	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
539	16101	R01774	Hennenman	Main Building	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
540	16161	R01068	Hennenman	Fire Department	Other assets	Furniture & Fittings	Metal 1 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
541	16239	R01062	Hennenman	Main Building	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
542	16501	R01062	Hennenman	Main Building	Other assets	Furniture & Fittings	Blue Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
543	16541	R01068	Hennenman	Fire Department	Other assets	Furniture & Fittings	Metal 1 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
544	16554	R01068	Hennenman	Fire Department	Other assets	Furniture & Fittings	Metal 1 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
545	16586	R01062	Hennenman	Main Building	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
546	16590	R01062	Hennenman	Main Building	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
547	16918	R01068	Hennenman	Fire Department	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
548	16940	R01077	Hennenman	Main Building	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
549	19503	R02752	Hennenman	Fire Department	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
550	19528	R01068	Hennenman	Fire Department	Other assets	Furniture & Fittings	Metal 1 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
551	19572	R01064	Hennenman	Main Building	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
552	19581	R01062	Hennenman	Main Building	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
553	30139	R00766	Welkom	Workshop	Other assets	Furniture & Fittings	Storage Cupboard	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

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554	35205	R01700	Hennenman	Fire Department	Other assets	Furniture & Fittings	Wood Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
555	35208	R01068	Hennenman	Fire Department	Other assets	Furniture & Fittings	Metal 1 Door Locker	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
556	35222	R01700	Hennenman	Fire Department	Other assets	Furniture & Fittings	Metal Frame Single Bed	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
557	37105	R01062	Hennenman	Main Building	Other assets	Furniture & Fittings	Square Wood Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
558	43268		Welkom	Workshop	Other assets	Furniture & Fittings	Brush Cutter	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
559	10605	625	Welkom	Clinic	Other assets	Furniture & Fittings	Maroon Leather Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
560	11034	672	Welkom	Health Service	Other assets	Furniture & Fittings	Typist No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
561	12355	672	Welkom	Health Service	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
562	12363	672	Welkom	Health Service	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
563	36390	672	Welkom	Health Service	Other assets	Furniture & Fittings	5 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
564	36471	668	Welkom	Health Service	Other assets	Furniture & Fittings	Wood Patio Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
565	42971	R00164	Hennenman	Main building	Other assets	Furniture & Fittings	Brush Cutter	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
566	18582	R01277( None)	Hennenman	Whites Gholf Club	Other assets	Furniture & Fittings	Blue Folding Chair	R 255.07	R 36.44	R 254.07	R 1.00	Very Poor
567	18841	R01098	Hennenman	Community Hall	Other assets	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
568	18869	R02230	Hennenman	Community Hall	Other assets	Furniture & Fittings	Multi-colour Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
569	20114	R02539	Ventersburg	Main Building	Other assets	Furniture & Fittings	Wood Rectangle Boardroom Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

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570	20148	R01648	Ventersburg	Main Building	Other assets	Furniture & Fittings	Brown Round Leather Bar Stool	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
571	20166	R00882	Ventersburg	Main Building	Other assets	Furniture & Fittings	Wood Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
572	41162	R80	Nyakallong	Library	Other assets	Furniture & Fittings	Ahuja CMA-3400 Amplifier	R 1,218.46	R 174.07	R 1,217.46	R 1.00	Very Poor
573	80978	R01798( None)	Nyakallong	Hall	Other assets	Furniture & Fittings	Wood 2 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
574	3786	R00176	Welkom	FNB Building	Other assets	Furniture & Fittings	Grey Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
575	4618	R00165	Welkom	FNB Building	Other assets	Furniture & Fittings	Red Lb S&t Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
576	4631	R00165	Welkom	FNB Building	Other assets	Furniture & Fittings	Blue Hb S&t Arms Chair	R 820.42	R 117.20	R 819.42	R 1.00	Very Poor
577	4658	R00165	Welkom	FNB Building	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
578	4688	R00176	Welkom	FNB Building	Other assets	Furniture & Fittings	Visitors Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
579	4731	R00166	Welkom	FNB Building	Other assets	Furniture & Fittings	Brown 2 Seater Couch	R 4,163.16	R 594.74	R 4,162.16	R 1.00	Very Poor
580	4756	R00166	Welkom	FNB Building	Other assets	Furniture & Fittings	Brown 2 Seater Couch	R 4,163.16	R 594.74	R 4,162.16	R 1.00	Very Poor
581	4824	R00191	Welkom	FNB Building	Other assets	Furniture & Fittings	Blue Lb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
582	4902	R00178	Welkom	FNB Building	Other assets	Furniture & Fittings	Papers Tray-in/out	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
583	9509	R00459	Odendaalsrus	Hall	Other assets	Furniture & Fittings	Wood Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
584	10859	R01402	Odendaalsrus	Hall	Other assets	Furniture & Fittings	Metal 4 Drawer Filing Cabinet	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

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585	10869	R00461( None)	Odendaalsrus	Hall	Other assets	Furniture & Fittings	Maroon 3 Seater Auditorium Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
586	10876	1404	Odendaalsrus	Hall	Other assets	Furniture & Fittings	material - no arm rest	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
587	12017	R00810	Kutlwanong	Main Building	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 569.18	R 81.31	R 568.18	R 1.00	Very Poor
588	12682	R00805	Kutlwanong	Main Building	Other assets	Furniture & Fittings	Wood Lb Arms Chair	R 569.18	R 81.31	R 568.18	R 1.00	Very Poor
589	13342	R00807	Kutlwanong	Main Building	Other assets	Furniture & Fittings	Wood Lb No Arms Chair	R 569.18	R 81.31	R 568.18	R 1.00	Very Poor
590	17248	R01298	Virginia	Road Department	Other assets	Furniture & Fittings	Wood Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
591	17280	R01298	Virginia	Road Department	Other assets	Furniture & Fittings	Wood Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
592	29004	R00976	Virginia	Fire Department	Other assets	Furniture & Fittings	Blue Hb S&T Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
593	29687	R00976	Virginia	Fire Department	Other assets	Furniture & Fittings	Blue Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
594	37702	R00468( None)	Odendaalsrus	Fire Department	Other assets	Furniture & Fittings	Metal 2 Door Locker	R 555.65	R 79.38	R 554.65	R 1.00	Very Poor
595	41478		Virginia	Mechanical Workshop	Other assets	Furniture & Fittings	Compressor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
596	41958	R00511( None)	Odendaalsrus	Electrical Department	Other assets	Furniture & Fittings	Workstation Desk	R 1,598.00	R 319.60	R 1,597.00	R 1.00	Very Poor
597	42962	R00457( None)	Odendaalsrus	Hall	Other assets	Furniture & Fittings	Car Lift	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
598	39383	R00924	Virginia	Main Building	Other assets	Furniture & Fittings	Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor



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599	39385	R00924	Virginia	Main Building	Other assets	Furniture & Fittings	Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
600	39386	R00924	Virginia	Main Building	Other assets	Furniture & Fittings	Division Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
601	17992	R00945	Virginia	Main Building	Other assets	Furniture & Fittings	Wood 2 Drawer Rectangle Desk	R 4,069.05	R 581.29	R 4,068.05	R 1.00	Very Poor
602	36909	R00973	Virginia	Main Building	Other assets	Furniture & Fittings	3 Shelf Wood Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
603	17995	R01165	Virginia	Main Building	Other assets	Furniture & Fittings	Brown Hb Arms Chair	R 1,246.40	R 178.06	R 1,245.40	R 1.00	Very Poor
604	17978	R01165	Virginia	Main Building	Other assets	Furniture & Fittings	Brown Hb Arms Chair	R 652.63	R 93.23	R 651.63	R 1.00	Very Poor
605	17923	R01165	Virginia	Main Building	Other assets	Furniture & Fittings	Brown Hb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
606	9263	R00420( None)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Brown Lb S&T Arms Chair	R 326.99	R 46.71	R 325.99	R 1.00	Very Poor
607	17943	R01165	Virginia	Main Building	Other assets	Furniture & Fittings	Brown Hb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
608	17960	R01165	Virginia	Main Building	Other assets	Furniture & Fittings	Brown Hb Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
609	17977	R01165	Virginia	Main Building	Other assets	Furniture & Fittings	Wood Glass Top Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
610	9345	R00416	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Paper Tray	R 56.28	R 8.04	R 55.28	R 1.00	Very Poor
611	36570	R02126	Virginia	Main Building	Other assets	Furniture & Fittings	7 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
612	36572	R02126	Virginia	Main Building	Other assets	Furniture & Fittings	7 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
613	36586	R02126	Virginia	Main Building	Other assets	Furniture & Fittings	7 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
614	36576	R02127	Virginia	Main Building	Other assets	Furniture & Fittings	15 Shelf Metal Shelving	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

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615	54570	R00942	Virginia	Main Building	Other assets	Furniture & Fittings	Wood 6 Division Distribution Rack	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
616	8083	R00425(10)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Brown Lb S&T Arms Chair	R 326.99	R 46.71	R 325.99	R 1.00	Very Poor
617	42483	R00408(None)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Drawing Board	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
618	2019	R00099	Welkom	Main building	Other assets	Furniture & Fittings	1 seater maroon couch	R 1,554.00	R 222.00	R 888.00	R 666.00	Very poor
619	34180	R00099	Welkom	Main building	Other assets	Furniture & Fittings	1 seater maroon couch	R 11,099.25	R 1,585.61	R 11,098.25	R 1.00	Very poor
620	3332	R00160	Welkom	Main building	Other assets	Furniture & Fittings	Black Leather arm chair	R 1,770.00	R 252.86	R 1,011.43	R 758.57	Very Poor
621	30	R00004	Welkom	Main building	Other assets	Furniture & Fittings	Metal 2 Drawer Rectangle Desk	R 2,900.00	R 414.29	R 1,657.14	R 1,242.86	Very Poor
622	35	R00003	Welkom	Main building	Other assets	Furniture & Fittings	Cloth Hb Arms Chair	R 1,930.00	R 275.71	R 1,102.86	R 827.14	Very Poor
623	73	R00004	Welkom	Main building	Other assets	Furniture & Fittings	Brown Lb S&T Arms Chair	R 1,402.00	R 200.29	R 801.14	R 600.86	Very Poor
624	87	R00003	Welkom	Main building	Other assets	Furniture & Fittings	Cloth LB No Arms Visitor Chair	R 1,350.00	R 192.86	R 771.43	R 578.57	Very Poor
625	125	R00802	Welkom	Main building	Other assets	Furniture & Fittings	Maroon Hb Arms Chair	R 1,930.00	R 275.71	R 1,102.86	R 827.14	Very Poor
626	535	R00022	Welkom	Main building	Other assets	Furniture & Fittings	Brown Visitors No Arms Chair	R 2,240.00	R 320.00	R 1,280.00	R 960.00	Very Poor
627	549	R00802	Welkom	Main building	Other assets	Furniture & Fittings	Wood Square Table	R 1,250.00	R 178.57	R 714.29	R 535.71	Very Poor
628	649	R00802	Welkom	Main building	Other assets	Furniture & Fittings	Maroon Hb Arms Chair	R 1,430.00	R 204.29	R 817.14	R 612.86	Very Poor
629	760	R00603	Welkom	Old Traffic Building	Other assets	Furniture & Fittings	Grey Lb Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	Very Poor
630	1293	R00606	Welkom	Main building	Other assets	Furniture & Fittings	Brown Cloth LB Arm Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	Very Poor

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631	1411	R00048	Welkom	Main building	Other assets	Furniture & Fittings	Wood 3 Shelf Workstation Desk	R 299.00	R 42.71	R 170.86	R 128.14	Very Poor
632	1457	R00048	Welkom	Main building	Other assets	Furniture & Fittings	Wood 4 Drawer Filing Cabinet	R 3,418.00	R 488.29	R 1,953.14	R 1,464.86	Very Poor
633	2108	R00067	Welkom	Main building	Other assets	Furniture & Fittings	Maroon Lb S&t No Arms Chair	R 1,430.00	R 204.29	R 817.14	R 612.86	Very Poor
634	2465	R00371	Welkom	Public Safety	Other assets	Furniture & Fittings	Pedestal - Wheels	R 2,340.00	R 334.29	R 1,337.14	R 1,002.86	Very Poor
635	2904	R00129	Welkom	Main building	Other assets	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
636	2910	R00129	Welkom	Main building	Other assets	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
637	2912	R00129	Welkom	Main building	Other assets	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
638	2916	R00129	Welkom	Main building	Other assets	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
639	2918	R00129	Welkom	Main building	Other assets	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
640	2920	R00001	Welkom	Main building	Other assets	Furniture & Fittings	Beige Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
641	2931	R00129	Welkom	Main building	Other assets	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
642	2932	R00129	Welkom	Main building	Other assets	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
643	2938	R00129	Welkom	Main building	Other assets	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
644	2942	R00129	Welkom	Main building	Other assets	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
645	2975	R00606	Welkom	Main building	Other assets	Furniture & Fittings	LB Beige Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
646	2983	R00606	Welkom	Main building	Other assets	Furniture & Fittings	LB Beige Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor

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647	2986	R00129	Welkom	Main building	Other assets	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
648	2987	R00129	Welkom	Main building	Other assets	Furniture & Fittings	Cloth Hb Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
649	2991	R00606	Welkom	Main building	Other assets	Furniture & Fittings	LB Beige Arms Chair	R 3,800.00	R 542.86	R 2,171.43	R 1,628.57	Very Poor
650	3376	R00351	Welkom	Ferdie Meyer Hall	Other assets	Furniture & Fittings	Maroon Hb Arms Chair	R 1,930.00	R 275.71	R 1,102.86	R 827.14	Very Poor
651	4323	R00327(423)	Welkom	Procor Building	Other assets	Furniture & Fittings	Wood Rectangle Desk	R 1,500.00	R 214.29	R 857.14	R 642.86	Very Poor
652	4936	R02290(None)	Welkom	FNB Building	Other assets	Furniture & Fittings	Blue Lb S&t Typist No Arms Chair	R 1,430.00	R 204.29	R 817.14	R 612.86	Very Poor
653	5371	R00267(317)	Welkom	Procor Building	Other assets	Furniture & Fittings	Brown Leather Lb No Arms Chair	R 1,930.00	R 275.71	R 1,102.86	R 827.14	Very Poor
654	6048	R02287(316)	Welkom	Procor Building	Other assets	Furniture & Fittings	Brown Lb S&t Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	Very Poor
655	6592	R00241(None)	Welkom	Procor Building	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 2,334.44	R 333.49	R 1,333.97	R 1,000.47	Very Poor
656	6593	R00241(None)	Welkom	Procor Building	Other assets	Furniture & Fittings	Brown Lb S&t Typist No Arms Chair	R 982.00	R 140.29	R 561.14	R 420.86	Very Poor
657	6982	R00301(324)	Welkom	Procor Building	Other assets	Furniture & Fittings	Brown Lb S&t Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	Very Poor
658	8054	R00409	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Stool	R 650.00	R 92.86	R 371.43	R 278.57	Very Poor
659	8061	R00409(None)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	Metal 1 Door Hanging Map Filing Cabinet	R 100.00	R 14.29	R 57.14	R 42.86	Very Poor
660	8624	R00361(4)-Office	Welkom	Public Safety	Other assets	Furniture & Fittings	Samsung monitor	R 399.00	R 57.00	R 228.00	R 171.00	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
661	8634	R00395(209)	Welkom	Public Safety	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 1,800.00	R 257.14	R 1,028.57	R 771.43	Very Poor
662	8986	R00618	Welkom	Old Traffic Building	Other assets	Furniture & Fittings	Metal Visitors Arms Chair	R 570.18	R 81.45	R 325.82	R 244.36	Very Poor
663	9705	R00365(6)	Welkom	Public Safety	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 570.18	R 81.45	R 325.82	R 244.36	Very Poor
664	10457	R00802	Welkom	Main building	Other assets	Furniture & Fittings	Blue Leather Lb No Arms Chair	R 979.00	R 139.86	R 559.43	R 419.57	Very Poor
665	10730	R00830	Welkom	Main building	Other assets	Furniture & Fittings	Shelf Storage Cupboard	R 1,580.00	R 225.71	R 902.86	R 677.14	Very Poor
666	10735	R00830	Welkom	Main building	Other assets	Furniture & Fittings	Shelf Storage Cupboard	R 1,580.00	R 225.71	R 902.86	R 677.14	Very Poor
667	10741	R00830	Welkom	Main building	Other assets	Furniture & Fittings	Shelf Storage Cupboard	R 1,580.00	R 225.71	R 902.86	R 677.14	Very Poor
668	10742	R00802	Welkom	Main building	Other assets	Furniture & Fittings	Shelf Storage Cupboard	R 1,580.00	R 225.71	R 902.86	R 677.14	Very Poor
669	12015	R00508(None)	Odendaalsrus	Workshop	Other assets	Furniture & Fittings	Metal Rectangle Folding Table	R 1,250.00	R 178.57	R 714.29	R 535.71	Very Poor
670	12070	R00508(None)	Odendaalsrus	Workshop	Other assets	Furniture & Fittings	Metal Rectangle Folding Table	R 1,250.00	R 178.57	R 714.29	R 535.71	Very Poor
671	12083	R00508(None)	Odendaalsrus	Workshop	Other assets	Furniture & Fittings	Metal Rectangle Folding Table	R 1,250.00	R 178.57	R 714.29	R 535.71	Very Poor
672	13138	R00767(None)	Welkom	Workshop	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	Very Poor
673	13963	R01293	Virginia	Virginia Electrical	Other assets	Furniture & Fittings	Locker	R 1,580.00	R 225.71	R 902.86	R 677.14	Very Poor
674	14336	R01005	Welkom	Fire Department	Other assets	Furniture & Fittings	Stackable - steel	R 499.00	R 71.29	R 285.14	R 213.86	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
675	14482	R01406( None)	Odendaalsrus	Fire Department	Other assets	Furniture & Fittings	Green Lb No Arms Chair	R 979.00	R 139.86	R 559.43	R 419.57	Very Poor
676	14742	R00572( None)	Odendaalsrus	Workshop	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	Very Poor
677	14758	R00572( None)	Odendaalsrus	Workshop	Other assets	Furniture & Fittings	Brown Leather Lb Arms Chair	R 2,800.00	R 400.00	R 1,600.00	R 1,200.00	Very Poor
678	15018	R01441( None)	Welkom	Electrical Department	Other assets	Furniture & Fittings	Metal 3 Door Locker	R 1,580.00	R 225.71	R 902.86	R 677.14	Very Poor
679	15070	R01119( None)	Welkom	Freshmarket	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	Very Poor
680	15272	R01030( None)	Welkom	Fire Department	Other assets	Furniture & Fittings	Wood 1 Roller Door Credenza	R 1,250.00	R 178.57	R 714.29	R 535.71	Very Poor
681	15705	R01124( None)	Welkom	Freshmarket	Other assets	Furniture & Fittings	Black & Blue Lb S&T Typist Arms Chair	R 1,650.00	R 235.71	R 942.86	R 707.14	Very Poor
682	16105	R01201( None)	Hennenman	Main Building	Other assets	Furniture & Fittings	Blue Lb S&T Typist No Arms Chair	R 982.00	R 140.29	R 561.14	R 420.86	Very Poor
683	17104	'R00901	Virginia	Main Building	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 650.00	R 92.86	R 371.43	R 278.57	Very Poor
684	17287	R01293	Virginia	Virginia Electrical	Other assets	Furniture & Fittings	Locker	R 1,580.00	R 225.71	R 902.86	R 677.14	Very Poor
685	17962	R00901( None)	Virginia	Main Building	Other assets	Furniture & Fittings	Brown Lb Arms Chair	R 1,930.00	R 275.71	R 1,102.86	R 827.14	Very Poor
686	19628	R00516( 1)	Welkom	Swimming Pool	Other assets	Furniture & Fittings	Brown Leather Lb Arms Chair	R 899.00	R 128.43	R 513.71	R 385.29	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
687	20468	R02263( None)	Mmamahabane	Community Hall	Other assets	Furniture & Fittings	Metal Round Table	R 1,250.00	R 178.57	R 714.29	R 535.71	Very Poor
688	20761	R00309	Welkom	Procor Building	Other assets	Furniture & Fittings	Grey Lb Arms Chair	R 1,800.00	R 257.14	R 1,028.57	R 771.43	Very Poor
689	24733	R00615	Welkom	Old Traffic Building	Other assets	Furniture & Fittings	Metal Mounter Brown Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
690	25812	R01641( None)	Nyakallong	Main Building	Other assets	Furniture & Fittings	Metal Rectangle Folding Table	R 1,250.00	R 178.57	R 714.29	R 535.71	Very Poor
691	29069	R00978( None)	Virginia	Fire Department	Other assets	Furniture & Fittings	Blue Hb S&T Arms Chair	R 583.00	R 83.29	R 333.14	R 249.86	Very Poor
692	30050	R01093( None)	Hennenman	Workshop	Other assets	Furniture & Fittings	Metal 3 Door Locker	R 2,400.00	R 342.86	R 1,371.43	R 1,028.57	Very Poor
693	30216	R01746( 4)	Welkom	Waste Depot	Other assets	Furniture & Fittings	Wood Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
694	30225	R01462( None)	Welkom	Witpan Building	Other assets	Furniture & Fittings	Metal 2 Sliding Door Credenza	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
695	32867	R02184( None)	Virginia	Stores Department	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 899.00	R 128.43	R 513.71	R 385.29	Very Poor
696	33849	R00615( 14)	Welkom	Old Traffic Building	Other assets	Furniture & Fittings	Metal Folding Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
697	34649	R00003	Welkom	Main building	Other assets	Furniture & Fittings	Wood 3 Shelf Bookcase	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
698	36437	R00702( 48)	Welkom	Clinic	Other assets	Furniture & Fittings	Wood Top Rectangle Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
699	36848	R02117( None)	Virginia	Road Department	Other assets	Furniture & Fittings	Wood Trapezoid Table	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
700	37589	R00508( None)	Odendaalsrus	Workshop	Other assets	Furniture & Fittings	Metal Rectangle Folding Table	R 1,250.00	R 178.57	R 714.29	R 535.71	Very Poor
701	37602	R02161( None)	Virginia	Waste Water Treatment Plant	Other assets	Furniture & Fittings	Metal 1 Drawer Rectangle Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
702	37605	R02161( None)	Virginia	Waste Water Treatment Plant	Other assets	Furniture & Fittings	Metal Frame Wood Top Pc Workstation Desk	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
703	38515	R01267( None)	Phomolong	Main Building	Other assets	Furniture & Fittings	Brown Lb No Arms Chair	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
704	38570	R00508( None)	Odendaalsrus	Workshop	Other assets	Furniture & Fittings	Metal Rectangle Folding Table	R 1,250.00	R 178.57	R 714.29	R 535.71	Very Poor
705	43020	R01605( 5)	Allanridge	Main Building	Other assets	Furniture & Fittings	Door Display Cabinet	R 3,200.00	R 457.14	R 1,828.57	R 1,371.43	Very Poor
706	1851	R00126	Welkom	Main building	Other assets	Furniture & Fittings	Blue Round Leather Bar Stool	R 899.00	R 128.43	R 513.71	R 385.29	Very Poor
707	2410	R00115	Welkom	Main building	Other assets	Furniture & Fittings	Cloth LB No Arms Visitor Chair	R 1,350.00	R 192.86	R 771.43	R 578.57	Very Poor
708	2456	R00115	Welkom	Main building	Other assets	Furniture & Fittings	Cloth LB No Arms Visitor Chair	R 2,240.00	R 320.00	R 1,280.00	R 960.00	Very Poor
								<b>R 257,847.23</b>	<b>R 37,535.16</b>	<b>R 191,537.83</b>	<b>R 66,309.40</b>	

#### Office Equipment

709	2789	R00087	Welkom	Main building	Other assets	Office Equipment	09chs/g Split System Air Conditioner	R 10,000.00	R 2,000.00	R 9,999.00	R 1.00	Very Poor
710	5189	R00182	Welkom	FNB Building	Other assets	Office Equipment	Mounted Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
711	5330	R01428	Welkom	Electrical Department	Other assets	Office Equipment	Amana Rotary 9 Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor



#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
712	7995	R00388	Welkom	Public Safety	Other assets	Office Equipment	Artic Electric Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
713	14195	R01432	Welkom	Electrical Department	Other assets	Office Equipment	Amana Rotary 9 Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
714	15909	R01447	Welkom	Electrical Department	Other assets	Office Equipment	Fan	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
715	17106	R02708	Virginia	Main Building	Other assets	Office Equipment	Generic Metal Cash Drawer	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
716	17291	R01284	Virginia	Virginia Electrical	Other assets	Office Equipment	Felt Pin Board - Large	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
717	17443	R01239	Welkom	Waste Water Treatment Plant	Other assets	Office Equipment	Felt Pin Board - Large	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
718	17506	R01233	Welkom	Thabong Waste Water	Other assets	Office Equipment	30Hr Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
719	17681	R01233	Welkom	Waste Water Treatment Plant	Other assets	Office Equipment	Metal Square Waste Paper Bin	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
720	19718	R01132	Welkom	Witpan Building	Other assets	Office Equipment	Metal Square Waste Paper Bin	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
721	20007	R02537	Ventersburg	Main Building	Other assets	Office Equipment	Hometrends 9 Fin Oil Heater	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
722	27492	R02535	Ventersburg	Main Building	Other assets	Office Equipment	Wood 1 Insert Tender Box	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
723	27812	R02533	Ventersburg	Main Building	Other assets	Office Equipment	Felt Pin Board - Medium	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
724	27872	R02535	Ventersburg	Main Building	Other assets	Office Equipment	Di2011 Photocopy	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
725	28033	R01525	Riebeeckstad	Parks & Recreation	Other assets	Office Equipment	Kuhlman Drawing Board	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
726	28219	R01527	Riebeeckstad	Parks & Recreation	Other assets	Office Equipment	Bar Electric Heater	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
727	28363	R01233	Welkom	Waste Water Treatment Plant	Other assets	Office Equipment	Felt Pin Board - Medium	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
728	29399	R01525	Riebeeckstad	Parks & Recreation	Other assets	Office Equipment	Felt Pin Board - Medium	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
729	29654	'R01534	Virginia	Parks & Recreation	Other assets	Office Equipment	Green Plastic Trolley Bin	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
730	30243	R01429	Welkom	Electrical Department	Other assets	Office Equipment	Amana Rotary 9 Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
731	36198	R01077	Hennenman	Main Building	Other assets	Office Equipment	Felt Pin Board - Large	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
732	37670	R02532	Ventersburg	Main Building	Other assets	Office Equipment	1 Door Tender Box	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
733	39623	R00171	Welkom	FNB Building	Other assets	Office Equipment	Electra Air Conditioner	R 13,500.00	R 2,700.00	R 13,499.00	R 1.00	Very Poor
734	12759	R00766	Welkom	Workshop	Other assets	Office Equipment	Trolley - steel	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
735	16963	R01077	Hennenman	Main Building	Other assets	Office Equipment	6000Btu Window Type Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
736	27859	R02534	Ventersburg	Main Building	Other assets	Office Equipment	Grey Pin Board	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
737	37669	R02532	Ventersburg	Main Building	Other assets	Office Equipment	Felt Pin Board - Small	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
738	2861	R00183	Welkom	FNB Building	Other assets	Office Equipment	Split System Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
739	3479	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00	Very Poor
740	4121	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
741	4128	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Office Equipment	Strand Cantata 1832 Stage Light	R 1,149.05	R 114.91	R 1,148.05	R 1.00	Very Poor
742	4190	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00	Very Poor
743	4239	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00	Very Poor
744	4260	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00	Very Poor
745	6265	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Office Equipment	Strand Electric 123 Stage Light	R 1,682.26	R 168.23	R 1,681.26	R 1.00	Very Poor
746	8052	R00415(3)	Odendaalsrus	Main Building	Other assets	Office Equipment	Hitachi Ra-2181C Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
747	8197	R01404(None)	Odendaalsrus	Hall	Other assets	Office Equipment	12000btu Split System Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
748	11655	R01404	Odendaalsrus	Hall	Other assets	Office Equipment	Flipchart Non-magnetic 3 Leg	R 390.74	R 55.82	R 389.74	R 1.00	Very Poor
749	13310	R00810	Kutlwanong	Main Building	Other assets	Office Equipment	National Air Conditioner	R 4,028.31	R 805.66	R 4,027.31	R 1.00	Very Poor
750	13328	R00807	Kutlwanong	Main Building	Other assets	Office Equipment	sharp CS-1604 Calculator	R 359.32	R 51.33	R 358.32	R 1.00	Very Poor
751	17392	R01296	Virginia	Road Department	Other assets	Office Equipment	Board - pin	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
752	37707	R00416(4)	Odendaalsrus	Main Building	Other assets	Office Equipment	Comfee Csa-12Hr Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
753	37718	R00416(4)	Odendaalsrus	Main Building	Other assets	Office Equipment	2100Ch Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
754	80040	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00	Very Poor
755	80291	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00	Very Poor
756	80297	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Office Equipment	Strand Electric 263A Stage Light	R 1,311.92	R 131.19	R 1,310.92	R 1.00	Very Poor
757	39387	R00924	Virginia	Main Building	Other assets	Office Equipment	Felt Pin Board - Medium	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
758	37733	R00418(None)	Odendaalsrus	Main Building	Other assets	Office Equipment	Metal Cash Box	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
759	29249	R02125	Virginia	Main Building	Other assets	Office Equipment	2100Ch Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
760	9274	R00420(None)	Odendaalsrus	Main Building	Other assets	Office Equipment	Rexel 450 Extra Heavy Duty Punch	R 392.24	R 56.03	R 391.24	R 1.00	Very Poor
761	18213	R00940	Virginia	Main Building	Other assets	Office Equipment	Metal Square Waste Paper Bin	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
762	29569	R00940	Virginia	Main Building	Other assets	Office Equipment	Air conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
763	29584	R02121	Virginia	Main Building	Other assets	Office Equipment	Rwm 24Rc Air Conditioner	R 13,500.00	R 2,700.00	R 13,499.00	R 1.00	Very Poor
764	9244	R00447	Odendaalsrus	Main Building	Other assets	Office Equipment	Calculator	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
765	38539	R00504	Odendaalsrus	Main Building	Other assets	Office Equipment	20F95M Television	R 2,220.76	R 222.08	R 2,219.76	R 1.00	Very Poor
766	9116	R00430(15)	Odendaalsrus	Main Building	Other assets	Office Equipment	18Hr4Fwvvl 18000Btu Split System Air	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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767	18010	R00917	Virginia	Main Building	Other assets	Office Equipment	UV Money Detector	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
768	18082	R00917	Virginia	Main Building	Other assets	Office Equipment	3X-8 Credit Card Machine	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
769	39207	R02708	Virginia	Main Building	Other assets	Office Equipment	Dahle 20304 Strip Cut Shredder	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
770	7224	R00405(9)	Odendaalsrus	Main Building	Other assets	Office Equipment	Rapid 9 Heavy Duty Stapler	R 289.97	R 41.42	R 288.97	R 1.00	Very Poor
771	3379	R00098	Welkom	Main building	Other assets	Office Equipment	Heater	R 681.73	R 97.39	R 389.56	R 292.17	Very poor
772	8	R00005	Welkom	Main building	Other assets	Office Equipment	Steel White Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00	Very Poor
773	110	R00060	Welkom	Main building	Other assets	Office Equipment	Oscillating Fan White Fan	R 299.99	R 42.86	R 171.42	R 128.57	Very Poor
774	139	R00015	Welkom	Main building	Other assets	Office Equipment	09chs/g Split System Air Conditioner	R 799.99	R 160.00	R 639.99	R 160.00	Very Poor
775	300	R00080	Welkom	Main building	Other assets	Office Equipment	Grey LB Arms Chair	R 250.00	R 35.71	R 142.86	R 107.14	Very Poor
776	758	R02726	Welkom	Airport	Other assets	Office Equipment	Cctv Monitor Television	R 2,132.37	R 213.24	R 852.95	R 1,279.42	Very Poor
777	1590	R00034	Welkom	Main building	Other assets	Office Equipment	Wall Mounted Aircon	R 4,500.00	R 900.00	R 3,600.00	R 900.00	Very Poor
778	1626	R02726	Welkom	Airport	Other assets	Office Equipment	C8658a Multi-functional Device	R 1,428.38	R 204.05	R 816.22	R 612.16	Very Poor
779	3108	R00038	Welkom	Main building	Other assets	Office Equipment	Steel Old Model Heater	R 670.00	R 95.71	R 382.86	R 287.14	Very Poor
780	3165	R00038	Welkom	Main building	Other assets	Office Equipment	Heater Old Model Heater	R 1,699.99	R 242.86	R 971.42	R 728.57	Very Poor
781	4809	R00176(109)	Welkom	FNB Building	Other assets	Office Equipment	Goldair Gcf-1603 Desk Fan	R 508.77	R 72.68	R 290.73	R 218.04	Very Poor
782	4868	R00191	Welkom	FNB Building	Other assets	Office Equipment	ASWHIQA4NET Air Conditioner	R 4,500.00	R 900.00	R 3,248.48	R 1,251.52	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
783	5453	R00257( None)	Welkom	Procor Building	Other assets	Office Equipment	Amcoe 12r Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00	Very Poor
784	6945	R00301( 324)	Welkom	Procor Building	Other assets	Office Equipment	Deluxe Desk Fan	R 299.99	R 42.86	R 171.42	R 128.57	Very Poor
785	7457	R00382( None)	Welkom	Public Safety	Other assets	Office Equipment	Capil Single Asbestos Heater	R 437.72	R 62.53	R 250.13	R 187.59	Very Poor
786	9500	R00500( 1)	Odendaalsrus	Workshop	Other assets	Office Equipment	Konica Minolta Bizhub 160 Multi-functional Device	R 4,699.99	R 671.43	R 2,685.71	R 2,014.28	Very Poor
787	9993	R00361( 4)	Welkom	Public Safety	Other assets	Office Equipment	Mounted Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00	Very Poor
788	10663	R00643( 17)	Welkom	Health Service	Other assets	Office Equipment	Split System Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00	Very Poor
789	10700	R02573	Welkom	Health Service	Other assets	Office Equipment	4Mxs32Gvju 32000Btu Split System Air	R 4,500.00	R 900.00	R 3,600.00	R 900.00	Very Poor
790	10930	R00437( None)	Odendaalsrus	Main Building	Other assets	Office Equipment	Amana Rotary 9 Air Conditioner	R 3,378.00	R 675.60	R 2,702.40	R 675.60	Very Poor
791	12942	R00618	Welkom	Old Traffic Building	Other assets	Office Equipment	National Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00	Very Poor
792	15287	R01037( 8)	Welkom	Airport	Other assets	Office Equipment	Mounted Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00	Very Poor
793	15702	R01124( None)	Welkom	Freshmarket	Other assets	Office Equipment	UV Money Detector	R 495.00	R 70.71	R 282.86	R 212.14	Very Poor
794	15717	R01124( None)	Welkom	Freshmarket	Other assets	Office Equipment	UV Money Detector	R 495.00	R 70.71	R 282.86	R 212.14	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
795	15746	R01124( None)	Welkom	Freshmarket	Other assets	Office Equipment	UV Money Detector	R 495.00	R 70.71	R 282.86	R 212.14	Very Poor
796	15784	R01117( None)	Welkom	Freshmarket	Other assets	Office Equipment	Fujitsu General AS18RTKF Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00	Very Poor
797	17221	R01285( None)	Virginia	Virginia Electrical	Other assets	Office Equipment	Felt Pin Board - Medium	R 1,200.00	R 171.43	R 685.71	R 514.29	Very Poor
798	18660	R01203( None)	Hennenman	Community Hall	Other assets	Office Equipment	Seasons Ceiling-mount Air Conditioner	R 4,500.00	R 900.00	R 3,600.00	R 900.00	Very Poor
799	24704	R00605( 28)	Welkom	Old Traffic Building	Other assets	Office Equipment	Temper Nse-200a 11 Fin Oil Heater	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
800	28018	R01825( None)	Virginia	Library	Other assets	Office Equipment	Xerox 615 Typewriter	R 1,428.38	R 204.05	R 816.22	R 612.16	Very Poor
801	28093	R01825( None)	Virginia	Library	Other assets	Office Equipment	Olivetti Et Compact Np4050 Typewriter	R 1,500.00	R 214.29	R 857.14	R 642.86	Very Poor
802	29921	R01553( None)	Thabong	Park Department	Other assets	Office Equipment	Olivetti Editor 4C Typewriter	R 1,500.00	R 214.29	R 857.14	R 642.86	Very Poor
803	30023	R00031	Welkom	Main building	Other assets	Office Equipment	Projector Emp61 Projector	R 29,840.67	R 2,984.07	R 29,345.03	R 495.64	Very Poor
804	31914	R00724( None)	Welkom	Welkom Club	Other assets	Office Equipment	Blaupunkt 54Cm Television	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
805	33034	R00031	Welkom	Main building	Other assets	Office Equipment	Acer X1160p Eco Projector	R 4,144.00	R 414.40	R 1,657.60	R 2,486.40	Very Poor
806	34062	R00050	Welkom	Main building	Other assets	Office Equipment	Freshtech White Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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807	34625	R00264(313)	Welkom	Procor Building	Other assets	Office Equipment	Amana Rotary 9 Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
808	34697	R00003	Welkom	Main building	Other assets	Office Equipment	Adami Brown Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
809	36986	R00926(None)	Virginia	Main Building	Other assets	Office Equipment	9300Btu Split System Air Conditioner	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
810	38842	R02163(None)	Virginia	Waste Water Treatment Plant	Other assets	Office Equipment	Panasonic Uf-490 Panafax Fax Machine	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
811	39781	R00507(9)	Odendaalsrus	Electrical Department	Other assets	Office Equipment	Dahle 567 Guillotine	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
812	2494	R00115	Welkom	Main building	Other assets	Office Equipment	Steel Cream Heater	R 681.73	R 97.39	R 389.56	R 292.17	Very Poor
813	8937	R00384(None)	Welkom	Public Safety	Other assets	Office Equipment	Workcentre 5824 Photocopy Machine	R 7,500.00	R 1,071.43	R 7,499.00	R 1.00	Very Poor
814	29050	R02726	Welkom	Airport	Other assets	Office Equipment	Minolta Cfx 2100 Fax Machine	R 7,500.00	R 1,071.43	R 7,499.00	R 1.00	Very Poor
								<b>R 181,625.75</b>	<b>R 29,145.17</b>	<b>R 158,168.49</b>	<b>R 23,457.26</b>	

#### Other Machinery & Equipment

815	5089	R00191	Welkom	FNB Building	Other assets	Other Machinery & Equipment	Metal 1 Door Safe	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
816	7790	R00418(None)	Odendaalsrus	Main Building	Other assets	Other Machinery & Equipment	Wood 5 Step Ladder	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor



#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
817	8770	R02704	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	ISA T/1000 Secondary Injection Relay Test Set	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
818	11116	R01431	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Broom Wade Compressor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
819	11141	R00734	Welkom	Training College	Other assets	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	Very Poor
820	11871	R00459	Odendaalsrus	Hall	Other assets	Other Machinery & Equipment	Defy Dss449 731 4 Plate Stove	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
821	11894	R00459	Odendaalsrus	Hall	Other assets	Other Machinery & Equipment	Defy Dss427 831 4 Plate Stove	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
822	11949	R00740(21)	Welkom	Training College	Other assets	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	Very Poor
823	12407	R01431	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Novopress Hydraulic Foot Pump	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
824	12430	R01431	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Oven microwave	R 1,218.46	R 121.85	R 1,217.46	R 1.00	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
825	12448	R01431	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Generic Hydraulic Foot Pump	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
826	12465	R01431	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Electro Supervision Battery Charger	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
827	12466	R01431	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Megger Insulation Tester	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
828	12822	R01431	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Mercury 125 Flood Light	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
829	12825	R01431	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Novopress Hydraulic Foot Pump	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
830	13697	R00747	Welkom	Training College	Other assets	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	Very Poor
831	13791	R01092	Hennenman	Workshop	Other assets	Other Machinery & Equipment	Pump generator	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
832	14018	R01751	Welkom	Workshop	Other assets	Other Machinery & Equipment	Teco 35 Motor Car Tyre Changer	R 420.22	R 84.04	R 419.22	R 1.00	Very Poor

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833	14145	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Net Log Portable Digital Recording Wattmeter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
834	14270	R01423	Riebeeckstad	Riebeeckstad Hall 2	Other assets	Other Machinery & Equipment	Defy Dss445 731 4 Plate Stove	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
835	14292	R01423	Riebeeckstad	Riebeeckstad Hall 2	Other assets	Other Machinery & Equipment	4 Inserts Baine Marie	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
836	14669	R01431	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Generic Cable Locator	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
837	15556	R01098	Hennenman	Community Hall	Other assets	Other Machinery & Equipment	Polar 1 Glass Door Beverage Cooler	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
838	15827	R01707	Welkom	Swimming Pool	Other assets	Other Machinery & Equipment	Stihl Fs400 Petrol Brush Cutter	R 3,350.00	R 837.50	R 3,349.00	R 1.00	Very Poor
839	15927	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Metropolitan Vickers Apx Wattmeter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
840	15936	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Camille Bauer CH5610 Voltage Tester	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
841	15942	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Net Log Portable Digital Recording Wattmeter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
842	15967	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Metropolitan Vickers Apx Wattmeter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
843	15993	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Metropolitan Vickers Apx Wattmeter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
844	17333	R01283	Virginia	Virginia Electrical	Other assets	Other Machinery & Equipment	Wood 4 Door Workbench	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
845	18419	R01283	Virginia	Virginia Electrical	Other assets	Other Machinery & Equipment	Hoover 3028Hbf337 Drill	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
846	18491	R01283	Virginia	Virginia Electrical	Other assets	Other Machinery & Equipment	Main DP Board	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
847	18497	R01283	Virginia	Virginia Electrical	Other assets	Other Machinery & Equipment	Selecta Stone Grinder	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
848	18757	R01094	Hennenman	Workshop	Other assets	Other Machinery & Equipment	Turner Morris CM2507 Cement Mixer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
849	18825	R01099	Hennenman	Community Hall	Other assets	Other Machinery & Equipment	Polar 3 glass Door Beverage fridge	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
850	18854	R01099	Hennenman	Community Hall	Other assets	Other Machinery & Equipment	Polar 2 Door Under-Counter Fridge	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
851	18921	R02704	Virginia	Virginia Electrical	Other assets	Other Machinery & Equipment	Megger Series 2 Continuity & Insulation Tester	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
852	18957	R02704	Virginia	Virginia Electrical	Other assets	Other Machinery & Equipment	P&B Engineering Cable Test Set	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
853	18992	R02704	Virginia	Virginia Electrical	Other assets	Other Machinery & Equipment	Metal 2 Insert Gas Cylinder Trolley	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
854	19784	R01748	Welkom	Witpan Building	Other assets	Other Machinery & Equipment	Gen-Eye Sd Pipe Inspection System	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
855	19790	R01748	Welkom	Witpan Building	Other assets	Other Machinery & Equipment	Gen-Eye Sd Pipe Inspection System	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
856	20058	R00882	Ventersburg	Main Building	Other assets	Other Machinery & Equipment	Metal 1 Door Safe	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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857	20147	R02539	Ventersburg	Main Building	Other assets	Other Machinery & Equipment	Columbbus Vacuum Cleaner	R 2,995.00	R 599.00	R 2,994.00	R 1.00	Very Poor
858	21282	R01902	Allanridge	Library	Other assets	Other Machinery & Equipment	Fridgemaster Sd140 140Lt 1 Door Bar Fridge	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
859	26300	R02503	Bronville	Creche	Other assets	Other Machinery & Equipment	Fuses 4 Plate Stove	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
860	27494	R02535	Ventersburg	Main Building	Other assets	Other Machinery & Equipment	Kelvinator WM328 20Lt Microwave	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
861	27843	R02535	Ventersburg	Main Building	Other assets	Other Machinery & Equipment	Kelvinator R436 1 Door Fridge/Freezer	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
862	28256	R01523	Riebeekstad	Parks & Recreation	Other assets	Other Machinery & Equipment	Kelvinator R429 2 Door Fridge/Freezer	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
863	28619	'R01534	Virginia	Parks & Recreation	Other assets	Other Machinery & Equipment	Metal 3 Drawer Workbench	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
864	28620	'R01534	Virginia	Parks & Recreation	Other assets	Other Machinery & Equipment	Maco Drill Press	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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865	29017	'R01534	Virginia	Parks & Recreation	Other assets	Other Machinery & Equipment	Metal 3 Drawer Workbench	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
866	29056	'R01534	Virginia	Parks & Recreation	Other assets	Other Machinery & Equipment	Adendorff Md3215 Bench Grinder	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
867	29072	'R01534	Virginia	Parks & Recreation	Other assets	Other Machinery & Equipment	Metal Bench Vice	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
868	29647	'R01534	Virginia	Parks & Recreation	Other assets	Other Machinery & Equipment	Annio Air J34657 Air Compressor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
869	29659	'R01534	Virginia	Parks & Recreation	Other assets	Other Machinery & Equipment	Gedore 7 Drawer Tool Trolley	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
870	29692	'R01534	Virginia	Parks & Recreation	Other assets	Other Machinery & Equipment	Gedore 7 Drawer Tool Trolley	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
871	29706	R00929	Welkom	Workshop	Other assets	Other Machinery & Equipment	Nissan 40A Cabstar Truck	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
872	30157	R01751	Welkom	Workshop	Other assets	Other Machinery & Equipment	Coats 775 Cb800 Wheel Balancer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

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873	30233	R01707	Welkom	Workshop	Other assets	Other Machinery & Equipment	Stihl Fs400 Petrol Brush Cutter	R 3,350.00	R 837.50	R 3,349.00	R 1.00	Very Poor
874	30915	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Halder & Thompson Recording Volt Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
875	30942	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Dawe 400a Colourgram	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
876	30943	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Cmb Pd50 Mr-3p Tester	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
877	35237	R01094	Hennenman	Workshop	Other assets	Other Machinery & Equipment	Honda Eg3600 3.6Kva Petrol Generator	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
878	36493	R01292	Virginia	Mechanical Workshop	Other assets	Other Machinery & Equipment	Mac Afric 150 Lt Gas3065 Compressor	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
879	36891	R02704	Virginia	Virginia Electrical	Other assets	Other Machinery & Equipment	Karcher K5.700 High Pressure Washer	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
880	36898	'R01534	Virginia	Parks & Recreation	Other assets	Other Machinery & Equipment	Metal 3 Drawer Workbench	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor



#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
881	37210	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Metropolitan Vickers EC-50 Wattmeter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
882	38101	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
883	38102	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
884	38103	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
885	38104	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
886	38105	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
887	38106	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
888	38107	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
889	38109	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
890	38110	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
891	38111	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
892	38112	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
893	38113	R01445	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
894	38401	R01283	Virginia	Virginia Electrical	Other assets	Other Machinery & Equipment	Generic Bench Vice	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
895	38403	R01283	Virginia	Virginia Electrical	Other assets	Other Machinery & Equipment	First Aid Kit - Metal Box	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
896	38408	R02111	Virginia	Parks & Recreation	Other assets	Other Machinery & Equipment	Generic Lawnmower	R 1.00	R 0.25	R 0.25	R 0.75	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
897	38433	'R01534	Virginia	Parks & Recreation	Other assets	Other Machinery & Equipment	Metal 3 Drawer Workbench	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
898	38434	'R01534	Virginia	Parks & Recreation	Other assets	Other Machinery & Equipment	Metal 3 Drawer Workbench	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
899	38441	R02111	Virginia	Parks & Recreation	Other assets	Other Machinery & Equipment	Ryobi Rg6900K 5.5Kva Generator	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
900	38589	R00458	Odendaalsrus	Hall	Other assets	Other Machinery & Equipment	Fucho-ware GDC-3 3 Glass Door Fridge	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
901	39360	R01707	Welkom	Workshop	Other assets	Other Machinery & Equipment	Stihl Fs400 Petrol Brush Cutter	R 1.00	R 0.25	R 0.25	R 0.75	Very Poor
902	40184	R00418( None)	Odendaalsrus	Main Building	Other assets	Other Machinery & Equipment	First Aid Kit - Metal Box	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
903	30904	R00767	Welkom	Workshop	Other assets	Other Machinery & Equipment	Honda Wb20Xt Water Pump	R 44,100.00	R 4,410.00	R 44,099.00	R 1.00	Very Poor
904	12724	R00767	Welkom	Workshop	Other assets	Other Machinery & Equipment	Metal 2 Shelf Work Bench	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
905	13541	R00767	Welkom	Workshop	Other assets	Other Machinery & Equipment	Stenhoj Ds4 3 Ton Fourpost Skylift	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
906	14070	R00767	Welkom	Workshop	Other assets	Other Machinery & Equipment	National Ny 18Cv2 Water Cooler	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
907	19514	R00767	Welkom	Workshop	Other assets	Other Machinery & Equipment	Husqvarna YTH2042TD Ride-on Mower	R 1.00	R 0.25	R 0.25	R 0.75	Very Poor
908	35235	R00767	Welkom	Workshop	Other assets	Other Machinery & Equipment	Robin RAM70B Vibrator	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
909	36406	R00767	Welkom	Workshop	Other assets	Other Machinery & Equipment	Husqvarna Lth2142d Ride On Mower	R 1.00	R 0.25	R 0.25	R 0.75	Very Poor
910	38713	R00767	Welkom	Workshop	Other assets	Other Machinery & Equipment	Stihl Fs400 Petrol Brush Cutter	R 13,000.00	R 3,250.00	R 12,999.00	R 1.00	Very Poor
911	14056	R00766	Welkom	Workshop	Other assets	Other Machinery & Equipment	Air Powered Oil Dispenser With Meter	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
912	14075	R00766	Welkom	Workshop	Other assets	Other Machinery & Equipment	Hartridge Mkiii Smokemeter	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
913	19050	R00767	Welkom	Workshop	Other assets	Other Machinery & Equipment	Weedeater	R 1.00	R 0.25	R 0.25	R 0.75	Very Poor
914	19644	R00767	Welkom	Workshop	Other assets	Other Machinery & Equipment	Robin Wp30 Water Pump	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
915	30192	R00766	Welkom	Workshop	Other assets	Other Machinery & Equipment	Metal 1 Door Tool Cage	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
916	36864	R00767	Welkom	Workshop	Other assets	Other Machinery & Equipment	Generic Concrete Cutter	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
917	13778	R01099	Hennenman	Community Hall	Other assets	Other Machinery & Equipment	Blue Crane 9Kg Dry Powder Fire Extinguisher	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
918	16048	R01099	Hennenman	Community Hall	Other assets	Other Machinery & Equipment	Kelvinator Kc54B Compact 4 Plate Stove	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
919	16095	R01099	Hennenman	Community Hall	Other assets	Other Machinery & Equipment	Polar 2 Door Under-Counter Fridge	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
920	18898	R01099	Hennenman	Community Hall	Other assets	Other Machinery & Equipment	Polar 3 Door Under-Counter Fridge	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
921	37142	R02230	Hennenman	Community Hall	Other assets	Other Machinery & Equipment	Metal 8 Step Ladder	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
922	37143	R02230	Hennenman	Community Hall	Other assets	Other Machinery & Equipment	Metal 10 step Ladder	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
923	27417	R02529	Ventersburg	Library	Other assets	Other Machinery & Equipment	Metal 1 Door First Aid Box	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
924	37510	R01642( None)	Nyakallong	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Robin Ec10 Lawnmower	R 1.00	R 0.25	R 0.25	R 0.75	Very Poor
925	1753	R00219( 3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	Very Poor
926	4241	R00219( 3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	Very Poor
927	4264	R00219( 3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	Very Poor
928	4523	R00219( 3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
929	5768	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	Very Poor
930	5816	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	Very Poor
931	5864	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Generic Gas Cylinder	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
932	5869	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	Very Poor
933	5873	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	Very Poor
934	6256	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	Very Poor
935	10136	1404	Odendaalsrus	Hall	Other assets	Other Machinery & Equipment	Washing machine	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
936	10163	1404	Odendaalsrus	Hall	Other assets	Other Machinery & Equipment	Cleaning Bucket	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
937	10172	R01404	Odendaalsrus	Hall	Other assets	Other Machinery & Equipment	Metal 8 Step Ladder	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
938	10176	R01402	Odendaalsrus	Hall	Other assets	Other Machinery & Equipment	Lawn Star Lsq2846me 2800w Electric Lawnmower	R 1.00	R 0.25	R 0.25	R 0.75	Very Poor
939	10184	R01404	Odendaalsrus	Hall	Other assets	Other Machinery & Equipment	Adendonff WG 160 Water Pump	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
940	10831	1404	Odendaalsrus	Hall	Other assets	Other Machinery & Equipment	Dryer	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
941	11647	R00458	Odendaalsrus	Hall	Other assets	Other Machinery & Equipment	Olympic Catering 6 Inserts & 2 Sliding Door Food Warmer	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
942	11813	R01404	Odendaalsrus	Hall	Other assets	Other Machinery & Equipment	Metal Jack Trolley	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
943	12290	R00502	Odendaalsrus	Electrical Department	Other assets	Other Machinery & Equipment	Horizon 207 2 Door Fridge/Freezer	R 1,398.42	R 139.84	R 1,397.42	R 1.00	Very Poor
944	14497	R01404( None)	Odendaalsrus	Hall	Other assets	Other Machinery & Equipment	GEC Goldspace 120 2 Door Fridge/Freezer	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor



#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
945	80023	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	Very Poor
946	80024	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	Very Poor
947	80039	R00219(3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R 1,311.92	R 262.38	R 1,310.92	R 1.00	Very Poor
948	9459	R00498(1)	Odendaalsrus	Workshop	Other assets	Other Machinery & Equipment	Honda GX270 Air Compressor	R 3,795.00	R 759.00	R 3,036.00	R 759.00	Very Poor
949	12531	R00776(None)	Welkom	Workshop	Other assets	Other Machinery & Equipment	Dart Board	R 3,200.00	R 320.00	R 1,280.00	R 1,920.00	Very Poor
950	13367	R00508(None)	Odendaalsrus	Workshop	Other assets	Other Machinery & Equipment	Generic Lawnmower	R 4,083.75	R 1,020.94	R 4,082.75	R 1.00	Very Poor
951	13998	R01296(None)	Virginia	Road Department	Other assets	Other Machinery & Equipment	Arrow 770 Kerbmaker	R 600.00	R 40.00	R 160.00	R 440.00	Very Poor
952	14186	R01449	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Foster 48PB213 Oil Tester	R 676.95	R 135.39	R 541.56	R 135.39	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
953	14835	R00509( None)	Odendaalsrus	Workshop	Other assets	Other Machinery & Equipment	Kudu 750 Walk Behind Lawnmower	R 4,785.00	R 1,196.25	R 4,784.00	R 1.00	Very Poor
954	15906	R01449( None)	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Delta Milwaukee Band Saw	R 3,999.00	R 799.80	R 3,199.20	R 799.80	Very Poor
955	17409	R01247	Welkom	Thabong Waste Water	Other assets	Other Machinery & Equipment	Bush mower	R 3,364.03	R 841.01	R 3,363.03	R 1.00	Very Poor
956	17417	R01240( 6)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Crison D-50 Ph Meter	R 3,812.64	R 381.26	R 1,525.06	R 2,287.58	Very Poor
957	17497	R01240( 6)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Labcon Stirring Hotplate	R 1,194.00	R 119.40	R 477.60	R 716.40	Very Poor
958	17675	R01240( 6)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Knick 761 Ph Meter	R 3,812.64	R 381.26	R 1,525.06	R 2,287.58	Very Poor
959	17699	R01240( 6)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Il 682 Co-Oximeter	R 1,425.10	R 142.51	R 570.04	R 855.06	Very Poor
960	18629	R01096	Hennenman	Workshop	Other assets	Other Machinery & Equipment	Stove	R 4,978.17	R 497.82	R 1,991.27	R 2,986.90	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
961	19621	R01775( None)	Welkom	Witpan Building	Other assets	Other Machinery & Equipment	Robin Ey250 Plate Compactor	R 3,795.00	R 759.00	R 3,036.00	R 759.00	Very Poor
962	27328	R01795( None)	Allanridge	Work Depot	Other assets	Other Machinery & Equipment	Tigtronic Orbital 3 Welding Controller	R 1,010.00	R 202.00	R 808.00	R 202.00	Very Poor
963	27338	R01244( None)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Labcon Wbe 601 Waterbath	R 1,500.00	R 150.00	R 600.00	R 900.00	Very Poor
964	27606	R01640( None)	Nyakallong	Main Building	Other assets	Other Machinery & Equipment	Metal 4 Drawer Safe	R 2,200.00	R 440.00	R 1,760.00	R 440.00	Very Poor
965	28672	R01535( None)	Thabong	Park Department	Other assets	Other Machinery & Equipment	Kelvinator WE2HO Microwave	R 1,616.00	R 161.60	R 646.40	R 969.60	Very Poor
966	30917	R01445( None)	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Hudaco Recording Power Factor Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
967	30918	R01445( None)	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Healthkit Laboratory Oscilloscope	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
968	37390	R01271( None)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Electrothermal Emx5000/Scex1 Heating Mantle	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
969	37681	R02214( None)	Virginia	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Red Rhino Lawnmower	R 1.00	R 0.25	R 0.25	R 0.75	Very Poor
970	38108	R01445( None)	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R 1.00	R 0.14	R 0.14	R 0.86	Very Poor
971	38121	R01779( None)	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Univa 718 Emerald 4 Plate Oven/Stove	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
972	8501	R00802	Welkom	Main building	Other assets	Other Machinery & Equipment	Lg Gn241 1 Door Fridge	R 5,999.00	R 599.90	R 5,998.00	R 1.00	Very Poor
973	9265	R00442( None)	Odendaalsrus	Main Building	Other assets	Other Machinery & Equipment	Automatic B-90 ASC 0600 Ice Maker	R 7,999.00	R 799.90	R 7,998.00	R 1.00	Very Poor
974	14892	R00767( None)	Welkom	Workshop	Other assets	Other Machinery & Equipment	Robin Ec10 Lawnmower	R 26,807.88	R 6,701.97	R 26,806.88	R 1.00	Very Poor
975	15930	R01445( None)	Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Metropolitan Vickers EC-50 Wattmeter	R 6,500.00	R 928.57	R 6,499.00	R 1.00	Very Poor
976	16749	R01054	Welkom	Toronto hall	Other assets	Other Machinery & Equipment	Staycold Panorama Fridge	R 8,999.00	R 899.90	R 8,998.00	R 1.00	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
977	17460	R01240(6)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Generic Waterbath	R 8,500.00	R 850.00	R 8,499.00	R 1.00	Very Poor
978	17476	R01235(None)	Welkom	Waste Water Treatment Plant	Other assets	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	Very Poor
979	17558	R01271(None)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Aquatron Water Steriliser	R 94,857.75	R 9,485.78	R 94,856.75	R 1.00	Very Poor
980	17624	R01240(6)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Cp C2 Conductivity Meter	R 6,636.00	R 663.60	R 6,635.00	R 1.00	Very Poor
981	17686	R01240(6)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Conmet 2 Portable Conductivity Detector	R 8,345.00	R 834.50	R 8,344.00	R 1.00	Very Poor
982	17700	R01240(6)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Crison D-50 Ph Meter	R 7,394.00	R 739.40	R 7,393.00	R 1.00	Very Poor
983	18139	R01769(None)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Merck Waterbath	R 8,999.00	R 899.90	R 8,998.00	R 1.00	Very Poor
984	19624	R01775(None)	Welkom	Witpan Building	Other assets	Other Machinery & Equipment	Robin Sc440Rx Petrol 133Kg Plate Compactor	R 9,883.33	R 1,976.67	R 9,882.33	R 1.00	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description	Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
985	27605	R01640( None)	Nyakallong	Main Building	Other assets	Other Machinery & Equipment	Metal 1 Door Safe	R 7,999.00	R 1,599.80	R 7,998.00	R 1.00	Very Poor
986	27672	R01634( None)	Nyakallong	Main Building	Other assets	Other Machinery & Equipment	Kelvinator R127 1 door Fridge	R 5,999.00	R 599.90	R 5,998.00	R 1.00	Very Poor
987	29778	R01242( None)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Autoclave Hydra 100 N Class Autoclave	R 22,750.00	R 2,275.00	R 22,749.00	R 1.00	Very Poor
988	17673	R01240( 6)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Hach Digital Titrator	R 64,300.00	R 6,430.00	R 64,299.00	R 1.00	Very Poor
								<b>R 461,333.33</b>	<b>R 60,461.02</b>	<b>R 444,733.97</b>	<b>R 16,599.36</b>	
								<b>R 1,143,750.26</b>	<b>R 169,549.23</b>	<b>R 1,019,713.62</b>	<b>R 124,036.64</b>	

**MATJHABENG LOCAL MUNICIPALITY**  
**TRANSPORT ASSETS FINAL SCRAPPING LIST**

	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
1	BDB88 2FS	Nissan Sentra Twinca m 1600 16V Sedan	Transport Assets	Motor Vehicles	Sedan	Very Poor	1997	R1.00	R0.00	R1.00
2	BDG05 6FS	Nissan 1400 Bakkie	Transport Assets	Motor Vehicles	Bakkie	Broken	1997	R1.00	R0.00	R1.00
3	BDZ74 5FS	Nissan 1- Tonner 1800 Bakkie	Transport Assets	Motor Vehicles	Bakkie	Very Poor	1997	R1.00	R0.00	R1.00
4	BGH52 6FS	Kubota L3250 Tractor	Transport Assets	Farming Machinery	Tractor	Poor	1997	R1,652.57	R1,046.11	R606.46
5	BHG85 8FS	Mitsubi shi Canter 35 Fb 634-E1 Truck	Transport Assets	Trucks	Truck	Poor	1997	R6,610.26	R4,185.64	R2,424.62

	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
6	BHZ32 6FS	Ford 1600 Explore r (Insura nce)	Transport Assets	Motor Vehicles	Bakkie	Broken	1997	R165.26	R130.76	R34.50
7	BSG23 7FS	Samag 168F14 Truck	Transport Assets	Trucks	Truck	Very Poor	1984	R1.00	R0.00	R1.00
8	BXC493 FS	Nissan 1400 Bakkie	Transport Assets	Motor Vehicles	Bakkie	Broken	1991	R1.00	R0.00	R1.00
9	CBF148 FS	Isuzu Kb240 Le 4X4 D/Cab Bakkie	Transport Assets	Motor Vehicles	Bakkie	Poor	1989	R2,073.68	R1,641.14	R432.54
10	CBF162 FS	Massey Fergus on 240 Tractor	Transport Assets	Farming Machinery	Tractor	Very Poor	1989	R311.05	R196.75	R114.30
11	CBG12 5FS	Fiat Tractor	Transport Assets	Farming Machinery	Tractor	Broken	1994	R5,550.10	R3,513.82	R2,036.28



	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
12	CBG12 8FS	Generic 2 Wheel & 2 Door Trailer	Transport Assets	Trailers & Accessories	Trailer	Broken	1994	R1.00	R0.00	R1.00
13	CBG14 8FS	Nissan Cm15 Turbo Water Truck (Being Service d at Marlim)	Transport Assets	Trucks	Truck	Broken	1987	R6,459.49	R5,111.78	R1,347.71
14	CBG17 3FS	Opel Kadet 1.3LS Hatchb ack	Transport Assets	Motor Vehicles	Hatchb ack	Broken	1987	R369.11	R292.72	R76.39
15	CBG18 6FS	Merced es Benz 1013 Truck	Transport Assets	Trucks	Truck	Poor	1984	R774.79	R490.66	R284.13
16	CBG18 7FS	Home Built Trailer	Transport Assets	Trailers & Accessories	Trailer	Broken	1967	R287.73	R227.94	R59.79

	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
17	CBG19 2FS	Merced es Benz 1113 Truck	Transport Assets	Trucks	Truck	Broken	1981	R1.00	R0.00	R1.00
18	CBG19 5FS	Interna tional Harvest er 1800 Series Truck	Transport Assets	Trucks	Truck	Poor	1978	R3,277.17	R2,075.42	R1,201.75
19	CBP772 FS	Deutz Magirus Tractor	Transport Assets	Farming Machinery	Tractor	Very Poor	1989	R1.00	R0.00	R1.00
20	CBR23 6FS	Ford Husky Panel Van	Transport Assets	Motor Vehicles	Bakkie	Very Poor	1990	R1.00	R0.00	R1.00
21	CBR24 7FS	Isuzu Frr 500 Pantec h Truck	Transport Assets	Trucks	Truck	Very Poor	1983	R1.00	R0.00	R1.00

	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
22	CBR27 1FS	VW Citi Golf 1.4 Chico Hatchb ack	Transport Assets	Motor Vehicles	Hatchb ack	Broken	1989	R518.42	R410.29	R108.13
23	CBR28 3FS	Venter Wheel Trailer	Transport Assets	Trailers & Accessories	Trailer	Poor	1989	R62.21	R49.19	R13.02
24	CBR28 4FS	Ford 1300 Bantam Bakkie	Transport Assets	Motor Vehicles	Bakkie	Broken	1990	R1.00	R0.00	R1.00
25	CBR29 4FS	Nissan 720 Bakkie	Transport Assets	Motor Vehicles	Bakkie	Broken	1987	R1.00	R0.00	R1.00
26	CBR31 9FS	Deutz Fahr Tractor	Transport Assets	Farming Machinery	Tractor	Very Poor	1986	R1.00	R0.00	R1.00
27	CBR32 7FS	Ford Bantam 1.6 S/Cab Bakkie	Transport Assets	Motor Vehicles	Bakkie	Very Poor	1988	R1.00	R0.00	R1.00

	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
28	CBR33 9FS	Toyota Hino 500 1017 Fc Truck	Transport Assets	Trucks	Refuse +S180: W624 Truck	Very Poor	1996	R2,650.34	R1,678.33	R972.01
29	CBR34 5FS	Ford 1300 Bantam Bakkie	Transport Assets	Motor Vehicles	Bakkie	Poor (Scrap)	1990	R1.00	R0.00	R1.00
30	CCK995 FS	Merced es Benz Truck	Transport Assets	Trucks	Truck	Broken	1989	R1.00	R0.00	R1.00
31	CCM98 1FS	Hino Kr Water Tank Truck	Transport Assets	Trucks	Truck	Very Poor	1979	R4,631.73	R3,666.18	R965.55
32	CDH80 6FS	Nissan Ud330 Wf Diesel Truck Compa ctor	Transport Assets	Trucks	Truck	Broken	1984	R3,099.15	R1,962.65	R1,136.50

	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
33	CFC538 FS	Mitsubi shi 3.6 Canter	Transport Assets	Trucks	Truck	Very Poor	1986	R1.00	R0.00	R1.00
34	CFD165 FS	Nissan 1400 Bakkie	Transport Assets	Motor Vehicles	Bakkie	Broken	1996	R1,870.83	R1,480.39	R390.44
35	CFD167 FS	Nissan 1400 Bakkie	Transport Assets	Motor Vehicles	Bakkie	Very Poor	1996	R155.90	R123.57	R32.33
36	CFD169 FS	Nissan Refuse Truck	Transport Assets	Trucks	Refuse Truck	Broken	1989	R5,184.20	R3,282.29	R1,901.91
37	CFG631 FS	Fiat Tractor (Gold Fields)	Transport Assets	Farming Machinery	Tractor	Poor	1993	R6,544.93	R4,143.65	R2,401.28
38	CGX30 7FS	Dolfyn Trailer	Transport Assets	Trailers & Accessories	Trailer	Poor	1988	R978.15	R773.79	R204.36
39	CGX30 8FS	Mazda Bt-50 2.6L 4X4 S/Cab Bakkie	Transport Assets	Motor Vehicles	Bakkie	Broken	1989	R1.00	R0.00	R1.00
40	CGX31 0FS	Ford 1.3 Tracer	Transport Assets	Motor Vehicles	Hatchb ack	Very Poor	1996	R311.80	R197.95	R113.85

	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
41	CHK98 7FS	Ford Ranger 2200 S/Cab Bakkie	Transport Assets	Motor Vehicles	Bakkie	Broken	1990	R1.00	R0.00	R1.00
42	CHL545 FS	Leyland s Roadm aster 1309 Truck	Transport Assets	Trucks	Truck	Very Poor	1986	R1.00	R0.00	R1.00
43	CHY94 5FS	Merced es Benz Ecdine 1213 Truck	Transport Assets	Trucks	Truck	Very Poor	1987	R1.00	R0.00	R1.00
44	CJZ238 FS	VW Citi Golf 1.3 Chico Hatchb ack	Transport Assets	Motor Vehicles	Hatchb ack	Very Poor	1995	R1.00	R0.00	R1.00

	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
45	CJZ239 FS	Toyota Frr 500 Pantec h Truck	Transport Assets	Trucks	Truck	Very Poor	1988	R1.00	R0.00	R1.00
46	CKW39 0FS	Toyota Flatbed Tipper Truck	Transport Assets	Trucks	Truck	Very Poor	1996	R1.00	R0.00	R1.00
47	CKW39 1FS	Toyota Flatbed Tipper Truck	Transport Assets	Trucks	Truck	Very Poor	1989	R1.00	R0.00	R1.00
48	CKW39 9FS	Toyota Hilux 1800 S/cab Bakkie	Transport Assets	Motor Vehicles	Bakkie	Very Poor	1996	R1.00	R0.00	R1.00

	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
49	CKW40 8FS	Toyota Corolla 1.6 Sprinter Sedan	Transport Assets	Motor Vehicles	Sedan	Broken	1995	R1.00	R0.00	R1.00
50	CKX262 FS	Ursus 5312 Tractor	Transport Assets	Farming Machinery	Tractor	Very Poor	1994	R3,330.06	R2,109.01	R1,221.05
51	CLF060 FS	Ford 4600 Tractor	Transport Assets	Farming Machinery	Tractor	Very Poor	1982	R1.00	R0.00	R1.00
52	CLF691 FS	Deutz Fahr Tractor	Transport Assets	Farming Machinery	Tractor	Very Poor	1982	R1.00	R0.00	R1.00
53	CLH265 FS	Nissan Hardbo dy 2000I 16V Lwb S/Cab Bakkie	Transport Assets	Motor Vehicles	Bakkie	Broken	1995	R88.25	R69.58	R18.67
54	CLH266 FS	Nissan 1400 Bakkie	Transport Assets	Motor Vehicles	Bakkie	Very Poor	1995	R1.00	R0.00	R1.00



	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
55	CLH267 FS	Nissan Hardbo dy 1600I S/Cab Bakkie	Transport Assets	Motor Vehicles	Bakkie	Very Poor	1995	R1.00	R0.00	R1.00
56	CLH274 FS	Nissan 1- Tonner 1600 Bakkie	Transport Assets	Motor Vehicles	Bakkie	Broken	1995	R294.16	R232.74	R61.42
57	CLH278 FS	VW Citi Golf 1.3 Chico Hatchb ack	Transport Assets	Motor Vehicles	Hatchb ack	Broken	1995	R1.00	R0.00	R1.00
58	CLH285 FS	VW Citi Golf 1.3 Chico Hatchb ack	Transport Assets	Motor Vehicles	Hatchb ack	Broken	1995	R1.00	R0.00	R1.00

	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
59	CLH293 FS	VW Citi Golf 1.3 Chico Hatchb ack	Transport Assets	Motor Vehicles	Hatchb ack	Very Poor	1995	R1.00	R0.00	R1.00
60	CLH297 FS	VW Citi Golf 1.3 Chico Hatchb ack	Transport Assets	Motor Vehicles	Hatchb ack	Broken	1995	R147.08	R116.37	R30.71
61	CLJ595 FS	Ursus 5312 Tractor	Transport Assets	Farming Machinery	Tractor	Very Poor	2007	R591.90	R374.30	R217.60
62	CLK665 FS	Ford Ikon 1.6 L Duratec Ambien te Manual Sedan	Transport Assets	Motor Vehicles	Sedan	Very Poor	1994	R693.76	R549.45	R144.31

	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
63	CLV838 FS	VW Citi Golf 1.3 Chico Hatchb ack	Transport Assets	Motor Vehicles	Hatchb ack	Very Poor	1995	R2,941.55	R2,328.55	R613.00
64	CWF72 6FS	New Holland B90675 230000 Front Loader	Transport Assets	Construction Machinery	Loader	Poor	2004	R24,848.47	R15,732.43	R9,116.04
65	DGD58 1FS	Cam Inyathi 2.2I Minibus	Transport Assets	Motor Vehicles	Minibu s	Broken	2006	R5,583.95	R4,419.57	R1,164.38
66	DPP114 FS	Faw Ca28- 280FI Refuse Truck	Transport Assets	Trucks	Refuse Truck	Poor		R1,239,995.00	R685,200.77	R554,794.23

	ScanC ode	Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	Closing ACC DEPRECIATI ON - 2016/17	Closing CARRYING VALUE - 2016/17
67	DVL870 FS	Massey Fergus on 440 Se 4X4 Tractor	Transport Assets	Farming Machinery	Tractor	Fair		R216,500.00	R96,857.78	R119,642.22

<b>1,548,587.03</b>	<b>844,671.57</b>	<b>703,915.46</b>
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<b>SUMMARY</b>
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<b>MOVABLE ASSETS</b>	<b>124,036.64</b>
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<b>TRANSPORT ASSETS</b>	<b>703,915.46</b>
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<b>TOTAL</b>	<b><u>827,952.10</u></b>
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