**Computer Equipment** 

Comput	er Equipm	ent													
#	Asset Scan Number	Room_B	Town	Building	Disclos ure classific ation	Asset Category	Description		Asset cost 30 June 2018		iation 30 2018	_	Accumulated epreciation 30	Net book value 30 June 2018	Condition
т	Number	arcoue	TOWIT	Dunumg	Other	Computer	ThinkCentre MT-		Julie 2010	Julie	2010		Julie 2010	30 Julie 2018	Condition
1	1020	R00882	Ventersburg	Main Building	assets	Equipment	M 1607 D8G	R	4,160.55	R	832.11	R	4,159.55	R 1.00	Very Poor
-	1020	1100002	Ventersburg	Iviam Banang	Other	Computer	22" Mecer Led	· `	4,100.33		032.11		4,133.33	1.00	VC1 y 1 001
2	1037	R00882	Ventersburg	Main Building	assets	Equipment	Monitor	R	1.00	R	0.20	R	0.20	R 0.80	Very Poor
	1007	1.00002	Ventersoung	Triam Banang	Other	Computer	22" Mecer Led	<u> </u>	1.00		0.20		0.20		1001
3	1042	R00882	Ventersburg	Main Building	assets	Equipment	Monitor	R	1.00	R	0.20	R	0.20	R 0.80	Very Poor
	† <del></del>			Witpan	Other	Computer	17" Mecer Lcd								,
4	1191	R01132	Welkom	Building	assets	Equipment	Monitor	R	1.00	R	0.20	R	0.20	R 0.80	Very Poor
					Other	Computer	Ibm Infoprint								<u> </u>
5	4616	R00182	Welkom	FNB Building	assets	Equipment	1312 Printer	R	1.00	R	0.20	R	0.20	R 0.80	Very Poor
		R00248(			Other	Computer	14" Mecer Crt								
6	5364	220)	Welkom	Procor Building	assets	Equipment	Monitor	R	1.00	R	0.20	R	0.20	R 0.80	Very Poor
					Other	Computer	Oki Microline								
7	7686	R00191	Welkom	FNB Building	assets	Equipment	3320 Printer	R	1.00	R	0.20	R	0.20	R 0.80	Very Poor
				Electrical	Other	Computer	Pentium 4								
8	11161	R01428	Welkom	Department	assets	Equipment	Desktop	R	4,198.95	R	839.79	R	4,197.95	R 1.00	Very Poor
				Electrical	Other	Computer	14" Lg Crt								
9	12614	R01447	Welkom	Department	assets	Equipment	Monitor	R	847.49	R	169.50	R	846.49	R 1.00	Very Poor
				Electrical	Other	Computer	Oki B4300 Laser								
10	12827	R01431	Welkom	Department	assets	Equipment	Printer	R	1.00	R	0.20	R	0.20	R 0.80	Very Poor
				Electrical	Other	Computer	Pentium 1								
11	14123	R01431	Welkom	Department	assets	Equipment	Desktop	R	1.00	R	0.20	R	0.20	R 0.80	Very Poor
				Electrical	Other	Computer	14" Ibm Crt								
12	14197	R01447	Welkom	Department	assets	Equipment	Monitor	R	847.49	R	169.50	R	846.49	R 1.00	Very Poor
				Electrical	Other	Computer	15" Tuv Crt								
13	14252	R01431	Welkom	Department	assets	Equipment	Monitor	R	847.49	R	169.50	R	846.49	R 1.00	Very Poor
				Electrical	Other	Computer	Hp Deskjet 690C								
14	14694	R01433	Welkom	Department	assets	Equipment	C5890C Printer	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 epreciation 30 June 2018	Net book value 30 June 2018	Condition
				Electrical	Other	Computer	Vision Pentium 1							
15	15902	R01447	Welkom	Department	assets	Equipment	Desktop	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
				Electrical	Other	Computer	14" Acer Crt							
16	15905	R01445	Welkom	Department	assets	Equipment	Monitor	R	847.49	R 169.50	R	846.49	R 1.00	Very Poor
				Electrical	Other	Computer	14" Acer Crt							
17	15908	R01445	Welkom	Department	assets	Equipment	Monitor	R	847.49	R 169.50	R	846.49	R 1.00	Very Poor
				Electrical	Other	Computer	14" Acer Crt							
18	15931	R01445	Welkom	Department	assets	Equipment	Monitor	R	847.49	R 169.50	R	846.49	R 1.00	Very Poor
				Electrical	Other	Computer	14" Acer Crt							
19	15958	R01445	Welkom	Department	assets	Equipment	Monitor	R	847.49	R 169.50	R	846.49	R 1.00	Very Poor
				Electrical	Other	Computer	Hp Pro 3120 Mt							
20	15998	R01447	Welkom	Department	assets	Equipment	Desktop	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
					Other	Computer	Door Server							
21	17193	R00914	Virginia	Main Building	assets	Equipment	Cabinet	R	1.00	R 0.10	R	0.10	R 0.90	Very Poor
				Virginia	Other	Computer	Mecer Pentium 4							
22	17205	R01284	Virginia	Electrical	assets	Equipment	Desktop	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
				Virginia	Other	Computer	14" Acer Crt							
23	17294	R01284	Virginia	Electrical		Equipment	Monitor	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
					Other	Computer	Pentium 4							
24	18215	R00940	Virginia	Main Building	assets	Equipment	Desktop	R	4,349.00	R 869.80	R	4,348.00	R 1.00	Very Poor
					Other	Computer	17" Ibm Crt							
25	18257	R00940	Virginia	Main Building	assets	Equipment	Monitor	R	898.25	R 179.65	R	897.25	R 1.00	Very Poor
					Other	Computer	17" Ibm Crt							
26	18270	R00940	Virginia	Main Building	assets	Equipment	Monitor	R	898.25	R 179.65	R	897.25	R 1.00	Very Poor
				Waste Water			Gestetner							
				Treatment	Other	Computer	SP4210N Laser							
27	18339	R01239	Welkom	Plant	assets	Equipment	Printer	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
				Waste Water			Thinkcentre							
				Treatment	Other	Computer	M0864-M1G							
28	18392	R01239	Welkom	Plant	assets	Equipment	Desktop	R	4,349.00	R 869.80	R	4,348.00	R 1.00	Very Poor
				Witpan	Other	Computer	Thinkcentre A85							
29	19254	R01132	Welkom	Building	assets	Equipment	Tower Desktop	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor

	Asset				Disclos ure							Accumulated		
#	Scan Number	Room_B	Town	Building	classific ation	Asset Category	Description		Asset cost 30 June 2018	Depreciation 30 June 2018	D	epreciation 30 June 2018	Net book value 30 June 2018	Condition
11	Itallibei	arcouc	100011	Parks &	Other	Computer	Thinkcentre Edge		Julic 2010	Julic 2010		Julie 2010	30 June 2010	Contaction
30	19359	R01527	Riebeeckstad	Recreation	assets	Equipment	92Z Desktop	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
					Other	Computer	Pentium 4							
31	20051	R02534	Ventersburg	Main Building	assets	Equipment	Desktop	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
					Other	Computer	Dot-matrix							
32	20064	R00882	Ventersburg	Main Building	assets	Equipment	Printer	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
					Other	Computer	17" Mecer Lcd							
33	27482	R00035	Welkom	Main building	assets	Equipment	Monitor	R	1,950.00	R -	R	1,949.00	R 1.00	Very Poor
					Other	Computer	17" Ibm Crt							
34	27882	R02537	Ventersburg	Main Building	assets	Equipment	Monitor	R	898.25	R 179.65	R	897.25	R 1.00	Very Poor
					Other	Computer	15" Kfc Crt							
35	28036	R01518	Virginia	Library		Equipment	Monitor	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
					Other	Computer	Pentium 4							
36	28058	R01518	Virginia	Library	+	Equipment	Desktop	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
				Parks &	Other	Computer	17" Mecer Lcd	_			_			
37	28233	R01527	Riebeeckstad	Recreation	assets	Equipment	Monitor	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
20	20007	D00000		NACTOR HAR	Other	Computer	U210Pa M119A		4.00			0.20		V D
38	29087	R00929	Virginia	Main Building	assets	Equipment	Receipt Printer	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
39	29280	D0242E	\/irainia	Main Duilding	Other	Computer	18.5" Lenovo Lcd Monitor	_	1 222 40	D 244.70	R	1 222 40	D 1.00	Varie Daar
39	29280	R02125	Virginia	Main Building	assets Other	Equipment Computer	17" Ibm Crt	R	1,223.48	R 244.70	K	1,222.48	R 1.00	Very Poor
40	29318	R01519	Virginia	Library	assets	Equipment	Monitor	R	898.25	R 179.65	R	897.25	R 1.00	Very Poor
40	29310	K01319	Viigiilia	Library	Other	Computer	IVIOTITO	I.V.	090.23	N 179.03	N	097.23	K 1.00	very Poor
41	29539	R00940	Virginia	Main Building	1	Equipment	Monitor CRT	R	1,000.00	R 200.00	R	999.00	R 1.00	Very Poor
71	23333	1100540	VIIBIIIU	Witpan	Other	Computer	Cisco 1800 Series	, i	1,000.00	100.00	<u> </u>	333.00	1.00	Very 1 ooi
42	30934	R01132	Welkom	Building	assets	Equipment	Router	R	1.00	R 0.10	R	0.10	R 0.90	Very Poor
				24	Other	Computer	Thinkcentre Edge	· ·		0.20	ļ	0.20		10.7.00.
43	39201	R00914	Virginia	Main Building	assets	Equipment	Mt-M3387	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
	1		_		Other	Computer	17" Mecer Lcd							
44	39203	R00914	Virginia	Main Building	assets	Equipment	Monitor	R	1,950.00	R -	R	1,949.00	R 1.00	Very Poor
					Other	Computer	C6656a Colour							
45	4791	R00153	Welkom	Main building	assets	Equipment	Inkjet Printer	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 epreciation 30 June 2018		ok value ne 2018	Condition
		R01405(			Other	Computer	Pentium 1								
46		,	Welkom	Workshop	assets	Equipment	Desktop	R	1.00	R 0.20	R	0.20	R	0.80	Very Poor
		,		· ·	Other	Computer	Metal 1 Door								,
47	38858	R01648	Ventersburg	Main Building	assets	Equipment	Server Cabinet	R	3,461.77	R 346.18	R	3,460.77	R	1.00	Very Poor
					Other	Computer	Thinkcentre								
48	20367	R01648	Ventersburg	Main Building	assets	Equipment	M0864-M1G	R	4,349.00	R 869.80	R	4,348.00	R	1.00	Very Poor
					Other	Computer	Pentium 4								
49	27500	R02537	Ventersburg	Main Building	assets	Equipment	Desktop	R	4,349.00	R 869.80	R	4,348.00	R	1.00	Very Poor
					Other	Computer	19" Lenovo Lcd	_			_		_		
50	20332	R01648	Ventersburg	Main Building	assets	Equipment	Monitor	R	1,820.00	R 364.00	R	1,819.00	R	1.00	Very Poor
Г1	20062	DO1C40	Vantarshura	Main Duilding	Other	Computer	M188A Receipt	_	1.00	D 0.20	R	0.20	_	0.00	Vow. Door
51	38863	R01648	Ventersburg	Main Building	assets Other	Equipment Computer	Printer	R	1.00	R 0.20	K	0.20	R	0.80	Very Poor
52	2141	1404	Odendaalsrus	Hall	assets	Equipment	Printer	R	1.00	R 0.20	R	0.20	R	0.80	Very Poor
32	2171	1404	ouchadaisi us	Tiun	ussets	Equipment	Timeer	1	1.00	0.20	<u> </u>	0.20		0.00	very roor
		R01405(			Other	Computer	Pentium 1								
53	4925	None)	Odendaalsrus	Hall	assets	Equipment	Desktop	R	1.00	R 0.20	R	0.20	R	0.80	Very Poor
		,			Other	Computer	Hp Laserjet 1022								,
54	4960	R00176	Welkom	FNB Building	assets	Equipment	Q5912a Printer	R	1.00	R 0.20	R	0.20	R	0.80	Very Poor
				Electrical	Other	Computer	Pentium 4								
55	12296	R00523	Odendaalsrus	Department	assets	Equipment	Desktop	R	4,198.95	R 839.79	R	4,197.95	R	1.00	Very Poor
				Electrical	Other	Computer									
56	12299	R00523	Odendaalsrus	Department		Equipment	17" Lcd Monitor	R	1,451.66	R -	R	290.33	R :	1,161.33	Very Poor
					Other	Computer	Mecer Pentium 4	_			_		_		
57	13330	R00806	Kutlwanong	Main Building		Equipment	Desktop	R	3,881.38	R 776.28	R	3,880.38	R	1.00	Very Poor
58	13331	R00806	Kuthwanana	Main Building	Other	Computer Equipment	14" Mecer Crt Monitor	R	841.50	R 168.30	R	840.50	B	1 00	Very Poor
36	15551	NUUOUD	Kutlwanong	ivialli bullulfig	assets Other	Computer	Ups Com CZ-1000	-	641.50	n 106.30	K	840.50	I.V.	1.00	very Poor
59	13346	R00806	Kutlwanong	Main Building	assets	Equipment	UPS Devise	R	873.82	R 174.76	R	872.82	R	1.00	Very Poor
		R00416(		The state of the s	Other	Computer	5520 Dot-Matrix	<u> </u>	3,3.02	1, 1, 1, 1, 1, 1	<u> </u>	0,2.02		1.00	131,1331
60		4)	Odendaalsrus	Main Building	assets	Equipment	Printer	R	3,883.27	R 776.65	R	3,882.27	R	1.00	Very Poor

	Asset				Disclos ure							_	Accumulated			
#	Scan Number	Room_B	Town	Building	classific ation	Asset Category	Description		Asset cost 30 June 2018		reciation 30 ne 2018	De	epreciation 30 June 2018		ook value ine 2018	Condition
#	Number	arcoue	TOWIT	Building	Other	Computer	Thinkcentre Edge		Julie 2018	Ju	116 2016		Julie 2018	30 30	ille 2016	Condition
61	37462	R00917	Virginia	Main Building	assets	Equipment	Mt-M3387	R	1.00	R	0.20	R	0.20	R	0.80	Very Poor
			<u> </u>		Other	Computer	Pos Receipt									,
62	37466	R00917	Virginia	Main Building	assets	Equipment	Printer	R	1.00	R	0.20	R	0.20	R	0.80	Very Poor
					Other	Computer										,
63	3698	R00099	Welkom	Main building	assets	Equipment	Printer	R	1,480.00	R	296.00	R	1,184.00	R	296.00	Very poor
					Other	Computer	17" Ibm Crt									
64	130	R00017	Welkom	Main building	assets	Equipment	Monitor	R	1,229.65	R	245.93	R	983.72	R	245.93	Very Poor
					Other	Computer	Hp Deskjet 1600c									
65	136	R01079	Welkom	Main building	assets	Equipment	C3540a Printer	R	1,428.38	R	285.68	R	1,142.70	R	285.68	Very Poor
					Other	Computer	Computer									
66	302	R02726	Welkom	Airport	+	Equipment	Desktop Cpu	R	5,662.68	R	1,132.54	R	5,661.68	R	1.00	Very Poor
					Other	Computer	17" Ibm Crt									
67	652	R02726	Welkom	Airport	assets	Equipment	Monitor	R	1,229.65	R	245.93	R	983.72	R	245.93	Very Poor
					Other	Computer	17" Ibm Crt									
68	824	R02726	Welkom	Airport		Equipment	Monitor	R	1,229.65	R	245.93	R	983.72	R	245.93	Very Poor
					Other	Computer	17" Ibm Crt									
69	860	R02726	Welkom	Airport	assets	Equipment	Monitor	R	1,229.65	R	245.93	R	983.72	R	245.93	Very Poor
					Other	Computer	Modular Access			_		_		_		_
70	946	R00034	Welkom	Main building	assets	Equipment	Router	R	1,905.00	R	190.50	R	762.00	R	1,143.00	Very Poor
74	0.50				Other	Computer	Pss Pro 600va		4 000 05		247.07		074.00		247.07	., 5
71	962	R00035	Welkom	Main building	assets	Equipment	Ups	R	1,089.85	R	217.97	R	871.88	R	217.97	Very Poor
72	963	D00034	Welkom	Main building	Other	Computer	La36n Dot-matrix	_	4 600 00	_	040.00	R	2.750.00	_	040.00	Vow. Door
/2	963	R00034	weikom	Main building	assets Other	Equipment Computer	Printer 17" Samsung Crt	R	4,699.99	R	940.00	K	3,759.99	R	940.00	Very Poor
73	985	R02726	Welkom	Airport	1	Equipment	Monitor	R	1,229.65	R	245.93	R	983.72	R	245.02	Very Poor
/3	965	KU2726	Weikom	Airport	Other	Computer	Modular Access	ĸ	1,229.05	I.V.	245.95	N.	965.72	I N	245.95	very Poor
74	994	R00034	Welkom	Main building	assets	Equipment	Router	R	1,905.00	R	190.50	R	762.00	R	1 143 00	Very Poor
'-	334			i din banang	Other	Computer	17" Ibm Crt	1	1,505.00	<u> </u>	150.50	- ' '	702.00	'`		7017 7001
75	1104	R02726	Welkom	Airport	1	Equipment	Monitor	R	1,229.65	R	245.93	R	983.72	R	245.93	Very Poor
,,,	1107				Other	Computer	17" Hp Crt	· ·	1,223.03	ļ.,	2 13.33		303.72		2 13.33	1.5171.551
76	1121	R02726	Welkom	Airport	assets	Equipment	Monitor	R	1,229.65	R	245.93	R	983.72	R	245.93	Very Poor

	Asset				Disclos ure							Accumulated		
	Scan	Room_B			classific	Asset			Asset cost 30	Depreciation 3	) D	epreciation 30	Net book value	
#	Number	arcode	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 June 2018	Condition
					Other	Computer	17" Ibm Crt							
77	1142	R02726	Welkom	Airport	assets	Equipment	Monitor	R	1,229.65	R 245.93	R	983.72	R 245.93	Very Poor
					Other	Computer	17" Ibm Crt							
78	1150	R02726	Welkom	Airport	+	Equipment	Monitor	R	1,229.65	R 245.93	R	983.72	R 245.93	Very Poor
					Other	Computer	Oki B4300 Laser							
79	1186	R02726	Welkom	Airport	assets	Equipment	Printer	R	1,428.38	R 285.68	R	1,142.70	R 285.68	Very Poor
					Other	Computer	Genicom 4490 Xt							
80	1259	R00032	Welkom	Main building	assets	Equipment	Printer	R	4,699.99	R 940.00	R	3,759.99	R 940.00	Very Poor
					Other	Computer	17" Lg Crt							
81	1269	R02726	Welkom	Airport	assets	Equipment	Monitor	R	1,229.65	R 245.93	R	983.72	R 245.93	Very Poor
					Other	Computer	19" Acer Lcd							
82	1283	R02726	Welkom	Airport		Equipment	Monitor	R	1,050.00	R 210.00	R	840.00	R 210.00	Very Poor
					Other	Computer								
83	1447	R00066	Welkom	Main building	assets	Equipment	Monitor CRT	R	1,229.65	R 245.93	R	983.72	R 245.93	Very Poor
					Other	Computer	17" Ibm Crt							
84	1530	R02726	Welkom	Airport	<del>                                     </del>	Equipment	Monitor	R	1,229.65	R 245.93	R	983.72	R 245.93	Very Poor
					Other	Computer	15" Ibm Crt	_						_
85	1596	R02726	Welkom	Airport	assets	Equipment	Monitor	R	1,229.65	R 245.93	R	983.72	R 245.93	Very Poor
				l	Other	Computer	Lexmark 4505	_						
86	1607	R02726	Welkom	Airport	assets	Equipment	Monitor Crt	R	1,428.38	R 285.68	R	1,142.70	R 285.68	Very Poor
				l	Other	Computer	17" Proline Crt	_						
87	1655	R02726	Welkom	Airport	assets	Equipment	Monitor	R	1,229.65	R 245.93	R	983.72	R 245.93	Very Poor
00	1656	D02726	NA / - 11	A	Other	Computer	17" Ibm Crt		4 220 65	245.03		002.72	245.02	V D
88	1656	R02726	Welkom	Airport		Equipment	Monitor	R	1,229.65	R 245.93	R	983.72	R 245.93	Very Poor
	2000				Other	Computer	Brother HI1060		4 45 4 00			1 162 00	204.00	
89	2002	R00057	Welkom	Main building	_	Equipment	Printer	R	1,454.99	R 291.00	R	1,163.99	R 291.00	Very Poor
00	2042	D000E3	Malliana	N 4 m in a la coil ali co	Other	Computer	Dot-matrix		4 500 00	D 200.00		1 200 00	200.00	Vam. Daa
90	2043	R00057	Welkom	Main building	assets	Equipment	Printer	R	1,500.00	R 300.00	K	1,200.00	R 300.00	Very Poor
01	2124	D00034	Mollog	Main besteller	Other	Computer	Edge E520	_	0.000.00	D 4.704.64		0 007 00	n 400	Van. Daar
91	2124	R00031	vveikom	Main building	assets	Equipment	Laptop	R	8,908.00	R 1,781.60	K	8,907.00	R 1.00	Very Poor
00	2206	D00036	Malliana	NA min la critati co	Other	Computer	Valuation Server		2 500 00	250.00		2 400 00	1 00	Vam. Daa
92	2386	R00036	welkom	Main building	assets	Equipment	Tape	R	3,500.00	R 350.00	K	3,499.00	R 1.00	Very Poor

	Asset	D			Disclos ure classific	A			A		:: <b>20</b>	_	Accumulated		
#	Scan Number	Room_B arcode	Town	Building	ation	Asset Category	Description		Asset cost 30 June 2018		iation 30 2018		preciation 30 June 2018	Net book value 30 June 2018	
					Other	Computer	xSeries 346								
93	2400	R00036	Welkom	Main building	assets	Equipment	Server	R	14,584.00	R :	1,458.40	R	14,583.00	R 1.00	Very Poor
		R02285(			Other	Computer	Hp Laserjet 1100								
94	5396	307)	Welkom	Procor Building	assets	Equipment	C4224a Printer	R	1.00	R	0.20	R	0.20	R 0.80	Very Poor
		R00298(			Other	Computer	Lexmark E232								
95		127)	Welkom	Procor Building	assets	Equipment	Laser Printer	R	1,428.38	R	285.68	R	1,142.70	R 285.68	Very Poor
	1	R00298(			Other	Computer	17" Ibm Crt								
96		127)	Welkom	Procor Building		Equipment	Monitor	R	1,229.65	R	245.93	R	983.72	R 245.93	Very Poor
	1	R00361(			Other	Computer	17" Hp Crt								
97	8263	4)	Welkom	Public Safety	assets	Equipment	Monitor	R	1,229.65	R	245.93	R	983.72	R 245.93	Very Poor
		R00424(			Other	Computer	Hp Laseriet 1000								
98		١ ,	Odendaalsrus	Main Building	assets	Equipment	Q1342a Printer	R	1,463.95	R	292.79	R	1,171.16	R 292.79	Very Poor
		,			Other	Computer	Oki Microline		,				, -		1 ,
99	12695	R02726	Welkom	Airport	assets	Equipment	3320 Printer	R	1,428.38	R	285.68	R	1,142.70	R 285.68	Very Poor
		R00794(		Fire	Other	Computer	15" Ibm Crt								
100	13237	2)	Welkom	Department	assets	Equipment	Monitor	R	1,229.65	R	245.93	R	983.72	R 245.93	Very Poor
		R00359(			Other	Computer	Mecer Pentium 4								
101	13626	None)	Welkom	Public Safety	assets	Equipment	Desktop	R	1.00	R	0.20	R	0.20	R 0.80	Very Poor
					Other	Computer	17" Mecer Lcd								
102	17093	R02726	Welkom	Airport	assets	Equipment	Monitor	R	2,950.00	R	590.00	R	2,360.00	R 590.00	Very Poor
					Other	Computer	17" Ibm Crt								
103	17103	R02726	Welkom	Airport		Equipment	Monitor	R	1,229.65	R	245.93	R	983.72	R 245.93	Very Poor
404	47447	D02726	Marilla		Other	Computer	Oki B4300 Laser		4 420 22		205.60		4 442 70	205.6	
104			Welkom	Airport	assets	Equipment	Printer	R	1,428.38	R	285.68	R	1,142.70	R 285.68	Very Poor
105	1	R00929( 121)	Virginia	Main Building	Other	Computer Equipment	17" Samsung Crt Monitor	_ D	1,229.65	_	245.93	Ь	983.72	D 245.02	Very Poor
103	17140	121)	Virginia	ivialli bullullig	assets Other	Computer	17" Ibm Crt	R	1,229.05	R	245.93	R	905.72	n 245.93	very Poor
106	18255	R02726	Welkom	Airport	assets	Equipment	Monitor	R	1,229.65	R	245.93	R	983.72	R 245 03	Very Poor
100	10233	1.02/20	VVCINOIII	, in port	Other	Computer	Ibm Infoprint	<u> </u>	1,223.03	11	273.33		303.72	1. 243.3	VCIVIOUI
107	18258	R02726	Welkom	Airport		Equipment	1312 Printer	R	1,428.38	R	285.68	R	1,142.70	R 285.68	Very Poor

	Asset Scan	Room_B			Disclos ure classific	Asset			Asset cost 30	Depreciation 30	1	Accumulated	Net book value	
#	Number	arcode	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 June 2018	Condition
108	1	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	1	R01553( None)	Thabong	Park Department	Other assets	Computer Equipment	3Com Linkbuilder Fms Ii 3C16665 Hub	R	2,250.00	R 225.00	R	900.00	R 1 350 00	Very Poor
111			Welkom	Main building	Other	Computer Equipment	Dell Inspiron 15r N5521 I5 Laptop	R	10,943.95	R 2,188.79	R	9,911.73		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		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		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	1	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	1	Computer Equipment	17" Ibm Crt Monitor	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
118	1	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(	Virginia	Main Building	Other	Computer Equipment	Hp Laserjet 1022n Q5913a Printer	R	1.00	R 0.20	R	0.20	D 0.00	Very Poor

					Disclos									
	Asset Scan	Room_B			ure classific	Asset			Asset cost 30	Depreciation 30		Accumulated epreciation 30	Net book value	
#	Number	_	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 June 2018	Condition
		R00507(		Electrical	Other	Computer	Konica Minolta					<u> </u>		
120	1	9)	Odendaalsrus	Department	assets	Equipment	Ep1030 Printer	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
	1	R02217(			Other	Computer	17" Ibm Crt							
121	39895	None)	Virginia	Main Building	assets	Equipment	Monitor	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
		D02247/			Other	C	1711 Have Cut							
122	1	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	39890	None)	Viigiiia	Iviairi Bullullig	assets	Ечигритент	Widilital	IN	1.00	K 0.20	IV	0.20	K 0.80	Very Foor
		R02217(			Other	Computer	17" Ibm Crt							
123	39901	None)	Virginia	Main Building	1	Equipment	Monitor	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
	1	R02217(			Other	Computer	17" Ibm Crt							
124	39904	None)	Virginia	Main Building	assets	Equipment	Monitor	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
		R02217(			Other	Computer	17" Ibm Crt							
125	1	None)	Virginia	Main Building	assets	Equipment	Monitor	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
	00000	,						<u> </u>		0.20		0.20		
		R02217(			Other	Computer	17" Ibm Crt							
126	39906	None)	Virginia	Main Building	assets	Equipment	Monitor	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
427	1	R02217(	\ <i>r</i>	AA. S. B. S. J. J.	1	Computer	17" Ibm Crt		1.00			0.20		
127	39911	None)	Virginia	Main Building	assets	Equipment	Monitor	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
		R02217(			Other	Computer	15" Mecer Js555							
128	1	,	Virginia	Main Building	assets	Equipment	Lcd Monitor	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
		-,	J			1 1								,
		R02217(			Other	Computer	17" Mecer Crt							
129	39925	None)	Virginia	Main Building	assets	Equipment	Monitor	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
							.="							
120	1	R02217(	Vincinia	Main Duildin -	Other	Computer	17" Ibm Crt		1.00	D 0.30	_	0.20	D 0.00	Vary Dasi
130	39929	None)	Virginia	Main Building	assets	Equipment	Monitor	R	1.00	R 0.20	R	0.20	к U.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 epreciation 30 June 2018	Net book value 30 June 2018	Condition
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	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 epreciation 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	1	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	1	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	1	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 epreciation 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		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		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		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		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		R02217( None)	Virginia	Main Building	Other assets Other	Computer Equipment Computer	Mecer Pentium 4 Desktop 1600 Series	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
162 163			Welkom Welkom	Main building Airport	assets Other assets	Equipment Computer Equipment	Access Point 15" Mecer Crt Monitor	R R	7,999.00	R 799.90		7,998.00 7,899.00		Very Poor 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		preciation 30 June 2018	D	Accumulated Depreciation 30 June 2018		t book value June 2018	Condition
					Other	Computer	Sequent P1									
165	1700	R00034	Welkom	Main building	assets	Equipment	Server	R	7,500.00	R	750.00	R	7,499.00	R	1.00	Very Poor
166	1	R00361( 4)-Office	Welkom	Public Safety		Computer Equipment	15" Ibm Crt Monitor	R	5,662.68	R	1,132.54	R	5,661.68	R	1.00	Very Poor
					Other	Computer	Acer Extensa									
167	31100	R00031	Welkom	Main building	assets	Equipment	5230e Laptop	R	12,156.41	R	2,431.28	R	12,155.41	R	1.00	Very Poor
					Other	Computer	Computer -									
168	34167	R00031	Welkom	Main building	assets	Equipment	Laptop	R	23,497.07	R	4,699.41	R	23,496.07	R	1.00	Very Poor
								R	242,943.95	R	42,407.88	R	225,273.32	R	17,670.63	

**Furniture & Fittings** 

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

#	Asset Scan Number	Room_B	Town	Building	Disclos ure classific ation	Asset Category	Description		Asset cost 30 June 2018	Depreciation 30	Depr	umulated eciation 30 ne 2018	Net book value	Condition
т	Number	arcoue	TOWIT	Dullullig	Other	Furniture &	Wood Square		Julie 2018	Julie 2010	Ju	116 2010	30 Julie 2018	Condition
179	4155	R00020	Welkom	Main building	assets	Fittings	Dressing Stool	R	657.42	R 93.92	R	656.42	R 100	Very Poor
1,3	1133	1100020	W CINOTH	Triam banang	ussets	11001183	Di essing steet	†``	037.12	33.32		030.12	1.00	1001
				Ernst	Other	Furniture &	Wood Rectangle							
180	4277	R02555	Welkom	Oppenheimer	assets	Fittings	Coffee Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
	1			СРРССССССС		- Treesings								
		R00224(		Foyer - Ernst	Other	Furniture &	Wood Square							
181		9)	Welkom	Oppenheimer	assets	Fittings	Dressing Stool	R	657.42	R 93.92	R	656.42	R 1.00	Very Poor
		,			Other	Furniture &	Wood Square							
182	4554	R00287	Welkom	Procor Building	assets	Fittings	Dressing Stool	R	657.42	R 93.92	R	656.42	R 1.00	Very Poor
				Foyer - Ernst	Other	Furniture &	Wood Square							
183	4583	R00223	Welkom	Oppenheimer	assets	Fittings	Dressing Stool	R	657.42	R 93.92	R	656.42	R 1.00	Very Poor
					Other	Furniture &	Brown Hb S&t							
184	4865	R00191	Welkom	FNB Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Typist No Arms							
185	4934	R00182	Welkom	FNB Building	assets	Fittings	Chair	R	613.58	R 87.65	R	612.58	R 1.00	Very Poor
					Other	Furniture &	& 1 Door L-shape							
186	4967	R00182	Welkom	FNB Building	assets	Fittings	Desk	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Blue Lb Arms							
187	5098	R00182	Welkom	FNB Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb S&t							
188	5138	R00180	Welkom	FNB Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb Arms							
189	5139	R00191	Welkom	FNB Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Maroon Lb Arms							
190	5402	R00244	Welkom	Procor Building		Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Maroon Lb Arms							
191	5432	R00244	Welkom	Procor Building		Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Maroon Lb Arms	_			_			
192	5438	R00244	Welkom	Procor Building		Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
100					Other	Furniture &	Maroon Lb Arms		4			0.44		
193	5447	R00244	Welkom	Procor Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	K 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 epreciation 30 June 2018	Net book value 30 June 2018	Condition
		R00223(		Foyer - Ernst	Other	Furniture &	Wood Square							
194	1	7)	Welkom	Oppenheimer	assets	Fittings	Dressing Stool	R	657.42	R 93.92	R	656.42	R 1.00	Very Poor
		•				Furniture &	Wood 4 Drawer							,
195	6113	R00324	Welkom	Procor Building	assets	Fittings	Filing Cabinet	R	4,898.24	R 699.75	R	4,897.24	R 1.00	Very Poor
					Other	Furniture &	Ibm Infoprint							
196	6548	R00294	Odendaalsrus	Main Building	assets	Fittings	1412 Printer	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Printing							
197	6992	R00347	Welkom	Library	assets	Fittings	Calculator	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb S&t No							
198	7281	R00191	Welkom	FNB Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
		R00403(			Other	Furniture &	Brown Lb S&T Typist No Arms							
199	7752	None)	Odendaalsrus	Main Building	assets	Fittings	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		R00419( None)		Main Building	Other	Furniture & Fittings	Brown Lb S&T Typist No Arms Chair	R	326.99		R	325.99		Very Poor
-		R00419(			Other	Furniture &	Blue Lb S&T							
202	8168	None)	Odendaalsrus	Main Building	assets	Fittings	Typist Arms Chair	R	852.27	R 121.75	R	851.27	R 1.00	Very Poor
					Other	Furniture &	Top Trapezoid							
203	8872	R00388	Welkom	Public Safety	assets	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Electrical	Other	Furniture &	Card Filing							
204	9004	R00520	Odendaalsrus	Department	assets	Fittings	Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
205		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
					Other	Furniture &	Wood Rectangle							
206	10180	R00459	Odendaalsrus	Hall	assets	Fittings	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		preciation 30 June 2018	_	Accumulated epreciation 30		ok value ne 2018	Condition
				Foyer - Ernst	Other	Furniture &	Wood Rectangle									
207	10246	R02275	Welkom	Oppenheimer	assets	Fittings	Table	R	645.98	R	92.28	R	644.98	R	1.00	Very Poor
208	1	R00442( None)	Odendaalsrus	Main Building	1	Furniture & Fittings	Blue Lb Arms Chair	R	326.99	R	46.71	R	325.99	R	1.00	Very Poor
		D00427/			044	F	Metal Legs Wood									
209		R00437( None)	Odendaalsrus	Main Building	Other assets	Furniture & Fittings	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
					Other	Furniture &	Brown Hb S&t									,
211	11329	R00391	Welkom	Public Safety	assets	Fittings	Arms Chair	R	1.00	R	0.14	R	0.14	R	0.86	Very Poor
212		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
		,		Electrical	Other	Furniture &	Storage									
213	12428	R01431	Welkom	Department Electrical	assets Other	Fittings Furniture &	Cupboard Green Hb S&T	R	8,063.99	R	1,152.00	R	8,062.99	R	1.00	Very Poor
214	12467	R01433	Welkom	Department	assets	Fittings	Arms Chair	R	2,719.84	R	388.55	R	2,718.84	R	1.00	Very Poor
				Thabong	Other	Furniture &	Wood Trapezoid									
215	12726	R01233	Welkom	Waste Water Thabong	assets Other	Fittings Furniture &	Table Wood Trapezoid	R	1.00	R	0.14	R	0.14	R	0.86	Very Poor
216	12768	R01233	Welkom	Waste Water	assets	Fittings	Table	R	1.00	R	0.14	R	0.14	R	0.86	Very Poor
				Thabong	Other	Furniture &	Top Trapezoid									,
217	12906	R01233	Welkom	Waste Water	assets	Fittings	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
210	12012	B00704	Malkom	Fire	Other	Furniture &	Wood 6 Drawer Executive Desk	В	1.00	В	0.14	В	0.14	D	0.00	Vary Door
219	13012	R00794	Welkom	Department Fire	assets Other	Fittings Furniture &	Blue Lb No Arms	R	1.00	R	0.14	R	0.14	ĸ	0.86	Very Poor
220	13240	R01005	Welkom	Department	assets	Fittings	Chair	R	1.00	R	0.14	R	0.14	R	0.86	Very Poor

	Asset				Disclos ure							Accumulated		
#	Scan Number	Room_B	Town	Building	classific	Asset Category	Description		Asset cost 30 June 2018	Depreciation 30 June 2018	ט	epreciation 30 June 2018	Net book value 30 June 2018	Condition
	- Tunnet	urcouc		Electrical	Other	Furniture &	Division Metal		Julie 2020	June 2020		June 2020	50 Julie 2020	Contantion
221	13424	R00520	Odendaalsrus	Department	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 4 Drawer							
222	13522	R00773	Welkom	Workshop	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Typist No Arms							
223	13630	R00385	Welkom	Public Safety	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Training	Other	Furniture &	Top Trapezoid							
224	13864	R00740	Welkom	College	assets	Fittings	Table	R	645.98	R 92.28	R	644.98	R 1.00	Very Poor
				Mechanical	Other	Furniture &	Wood Rectangle							
225	13943	R02110	Virginia	Workshop	assets	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	8 Shelf Wood							
226	14964	R00780	Welkom	Workshop	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Blue Hb S&T							
227	15201	R02757	Welkom	Airport	assets	Fittings	Arms Chair	R	820.42	R 117.20	R	819.42	R 1.00	Very Poor
				Fire	Other	Furniture &	Wood Trapezoid							
228	15458	R00795	Welkom	Department	assets	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Multi-colour Lb							
229	16033	R02230	Hennenman	Hall	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Wood Top							
230	16301	R02757	Welkom	Airport	assets	Fittings	Rectangle Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 2 Sliding							
231	16305	R02757	Welkom	Airport	assets	Fittings	Door Credenza	R	2,606.75	R 372.39	R	2,605.75	R 1.00	Very Poor
					Other	Furniture &	Maroon Visitors							
232	16322	R02757	Welkom	Airport	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Maroon Visitors							
233	16323	R02757	Welkom	Airport	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Maroon Hb S&T							
234	16324	R02757	Welkom	Airport	assets	Fittings	Arms Chair	R	1,800.00	R 257.14	R	1,799.00	R 1.00	Very Poor
				Fire	Other	Furniture &	Brown Lb S&T							
235	16542	R01091	Welkom	Department	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Fire	Other	Furniture &	Wood 6 Drawer							
236	16548	R01090	Welkom	Department	assets	Fittings	Rectangle Desk	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor

	Asset				Disclos ure							Accumulated		
		Room B			classific	Asset			Asset cost 30	Depreciation 30		epreciation 30	Net book value	
#	Number	_	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 June 2018	Condition
				Community	Other	Furniture &	Metal Rectangle							
237	16793	R01097	Hennenman	Hall	assets	Fittings	Folding Table	R	298.20	R 42.60	R	297.20	R 1.00	Very Poor
					Other	Furniture &	Metal 4 Drawer							
238	16902	R01077	Hennenman	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 4 Drawer							
239	16903	R01077	Hennenman	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 4 Drawer							
240	16905	R01077	Hennenman	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 4 Drawer							
241	16906	R01077	Hennenman	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 4 Drawer							
242	16911	R01077	Hennenman	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
						Furniture &	Metal 4 Drawer							
243	16913	R01077	Hennenman	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 4 Drawer				_		_	., -
244	16924	R01077	Hennenman	Main Building		Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
245	46006	204077			Other	Furniture &	Metal 4 Drawer		4.00			0.14		., 5
245	16926	R01077	Hennenman	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
246	46020	D04077		NACTOR HAR	Other	Furniture &	Metal 4 Drawer		4.00	0.44		0.44		
246	16928	R01077	Hennenman	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
247	16026	D01077		NA-i Decilation	Other	Furniture &	Top Rectangle		1 001 55	D 265.04	_	1 000 55	D 100	\/ D
247	16936	R01077	Hennenman	Main Building	assets Other	Fittings Furniture &	Desk Metal 4 Drawer	R	1,861.55	R 265.94	R	1,860.55	R 1.00	Very Poor
248	16941	R01077	Hennenman	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
240	10941	K01077	пенненнан	Iviairi Bullullig	Other	Furniture &	Filling Cabillet	\r	1.00	N 0.14	<u> </u>	0.14	N 0.80	very Poor
249	16942	R01077	Welkom	Main building	assets	Fittings	Locker	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
243	10342	KO1077	WEIKOIII	Iviairi bullullig	Other	Furniture &	Metal 4 Drawer	IN	1.00	K 0.20	IN	0.20	N 0.80	Very Fooi
250	16946	R01077	Hennenman	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
230	10540	,		Train Bullating	Other	Furniture &	Metal 4 Drawer	<u> </u>	1.00	0.14	<del>  ``</del>	0.14	0.80	101 9 1 001
251	16947	R01077	Hennenman	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				The state of the s	Other	Furniture &	Metal 4 Drawer	H	1.50	3.14	<u> </u>	0.24	3.50	,
252	16949	R01077	Hennenman	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor

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

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

	A				Disclos							Accumulated		
	Asset Scan	Room_B			ure classific	Asset			Asset cost 30	Depreciation 30		epreciation 30	Net book value	
#	Number		Town	Building	ation	Category	Description		June 2018	June 2018	"	June 2018	30 June 2018	Condition
	Itamber	arcouc	1000	Dunumg	Other	Furniture &	Brown Lb No		Julie 2010	June 2010		June 2010	30 June 2010	Contaction
284	18284	R00940	Virginia	Main Building		Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
			0 -	Waste Water								<del>-</del>		1
				Treatment	Other	Furniture &	Wood 3 Drawer							
285	18346	R01239	Welkom	Plant	assets	Fittings	Rectangle Desk	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Virginia	Other	Furniture &	Metal 4 Drawer							,
286	18408	R01283	Virginia	Electrical	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Virginia	Other	Furniture &	Map Flat Filing							
287	18493	R01283	Virginia	Electrical	assets	Fittings	Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Square Metal Bar							
288	18605	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Wood Round							
289	18611	R01098	Hennenman	Hall	assets	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Square Metal Bar							
290	18612	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Wood Round							
291	18613	R01098	Hennenman	Hall	assets	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Square Metal Bar							
292	18614	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community		Furniture &	Wood Round				_			
293	18616	R01098	Hennenman	Hall	assets	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
204	40500	201000	l	Community	Other	Furniture &	Wood Round		4.00			0.44		
294	18622	R01098	Hennenman	Hall	+	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
205	10022	D01000		Community	Other	Furniture &	Wood Round	R	1.00	D 0.44	_	0.14	D 0.00	Vario Da an
295	18623	R01098	Hennenman	Hall Community	assets Other	Fittings Furniture &	Table Square Metal Bar	_	1.00	R 0.14	R	0.14	R 0.86	Very Poor
296	18624	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
290	10024	K01098	пенненный	Community	Other	Furniture &	Square Metal Bar	+	1.00	K 0.14	K	0.14	K 0.80	Very Poor
297	18636	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
231	10030	1101030	Tiermennan	Community	Other	Furniture &	Square Metal Bar	IX	1.00	. 0.14	<u> </u>	0.14	1. 0.80	70191001
298	18639	R01098	Hennenman	Hall		Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
	10000			Community	Other	Furniture &	Square Metal Bar	+``	1.00	0.14	ļ.,	0.14	0.00	70.71001
299	18640	R01098	Hennenman	Hall		Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor

	Asset Scan	Room B			Disclos ure classific	Asset			Asset cost 30	Depreciation 30		Accumulated epreciation 30	Net book value	
#	Number	_	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 June 2018	Condition
				Community	Other	Furniture &	Multi-colour Lb							
300	18642	R01098	Hennenman	Hall	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Wood Round							
301	18646	R01098	Hennenman	Hall	assets	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Wood Round							
302	18647	R01098	Hennenman	Hall	assets	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Square Metal Bar							
303	18651	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Metal Rectangle							
304	18715	R01097	Hennenman	Hall	assets	Fittings	Folding Table	R	298.20	R 42.60	R	297.20	R 1.00	Very Poor
				Community	Other	Furniture &	Metal Rectangle							
305	18718	R01097	Hennenman	Hall	assets	Fittings	Folding Table	R	298.20	R 42.60	R	297.20	R 1.00	Very Poor
				Community	Other	Furniture &	Table foldable -							
306	18724	R02230	Hennenman	Hall	assets	Fittings	steel	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Metal Rectangle							
307	18746	R01097	Hennenman	Hall	assets	Fittings	Folding Table	R	298.20	R 42.60	R	297.20	R 1.00	Very Poor
				Community	Other	Furniture &	Multi-colour Lb							
308	18821	R01098	Hennenman	Hall	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Square Metal Bar							
309	18830	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Square Metal Bar							
310	18831	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Square Metal Bar							
311	18833	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Multi-colour Lb							
312	18839	R02230	Hennenman	Hall	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
1				Community	Other	Furniture &	Square Metal Bar							
313	18840	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Multi-colour Lb							
314	18843	R02230	Hennenman	Hall	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
1				Community	Other	Furniture &	Square Metal Bar							
315	18847	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor

	Asset	D			Disclos ure classific	A			A	Danna intim 20		Accumulated		
#	Scan Number	Room_B arcode	Town	Building	ation	Asset Category	Description		Asset cost 30 June 2018	Depreciation 30 June 2018	וט	epreciation 30 June 2018	Net book value 30 June 2018	Condition
				Community	Other	Furniture &	Multi-colour Lb							
316	18848	R02230	Hennenman	Hall	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Square Metal Bar							
317	18850	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Multi-colour Lb							
318	18853	R02230	Hennenman	Hall	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Square Metal Bar							
319	18856	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Square Metal Bar							
320	18870	R01098	Hennenman	Hall		Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Square Metal Bar							
321	18877	R01098	Hennenman	Hall	assets	Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Multi-colour Lb							
322	18879	R01098	Hennenman	Hall	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Wood Round							
323	18891	R01098	Hennenman	Hall		Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Virginia	Other	Furniture &	18 Shelf Wood							
324	18902	R02704	Virginia	Electrical	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Parks &	Other	Furniture &	Storage							
325	19360	R01524	Riebeeckstad	Recreation	assets	Fittings	Cupboard	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Parks &	Other	Furniture &	Storage							
326	19367	R01524	Riebeeckstad	Recreation	assets	Fittings	Cupboard	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
227	40004	204524	B	Parks &	Other	Furniture &	Drawer Storage		4.00			0.44		., 5
327	19381	R01524	Riebeeckstad	Recreation	assets	Fittings	Cupboard	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
220	40204	D04527	D'alanda da	Parks &	Other	Furniture &	Wood 2 Drawer		4.00	0.44		0.44	200	\\ B
328	19384	R01527	Riebeeckstad	Recreation	assets	Fittings	Rectangle Desk	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
220	10205	D01537	Dioboodists d	Parks &	Other	Furniture &	Rectangle Side Table	_ P	1.00	D 014		0.14	D 000	Voru Daar
329	19385	R01527	Riebeeckstad	Recreation Parks &	assets Other	Fittings Furniture &	Door Display	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
330	19397	R01527	Riebeeckstad				Cabinet	R	1.00	D 014		0.14	D 000	Very Poor
330	1939/	V0127	Niebeeckstad	Recreation	assets Other	Fittings Furniture &	3 Drawer Wood	K	1.00	R 0.14	R	0.14	n U.8b	very Poor
331	19509	R01092	Wolkom	Workshop			Desk	R	1.00	R 0.20	R	0.20	D 000	Vory Boor
331	19209	KOTO92	weikom	worksnop	assets	Fittings	DE2K	K	1.00	K 0.20	K	0.20	r 0.80	Very Poor

#	Asset Scan Number	Room_B	Town	Building	Disclos ure classific ation	Asset Category	Description		Asset cost 30 June 2018	Depreciation 30		Accumulated epreciation 30	Net book value 30 June 2018	Condition
- 17	Ivallibei	arcoue	TOWIT	Dullullig	Other	Furniture &	Storage		Julie 2018	Julie 2010		Julie 2010	30 Julie 2018	Condition
332	19521	R01092	Hennenman	Workshop	assets	Fittings	Cupboard	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
	1			Fire	Other	Furniture &	Wood 6 Drawer							
333	19523	R01089	Welkom	Department	1	Fittings	Rectangle Desk	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Fire	Other	Furniture &	Storage							,
334	19527	R01089	Welkom	Department	assets	Fittings	Cupboard	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				'	Other	Furniture &	Cupboard Four							
335	19537	R01092	Hennenman	Workshop	assets	Fittings	Door Steel	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Witpan	Other	Furniture &	Wood 8 Drawer L-							,
336	19723	R01132	Welkom	Building	assets	Fittings	Shape Desk	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Witpan	Other	Furniture &	Brown Lb S&T							
337	19729	R01132	Welkom	Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Witpan	Other	Furniture &	Metal 4 Drawer							
338	19760	R01132	Welkom	Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Witpan	Other	Furniture &	Door Display							
339	19779	R01132	Welkom	Building	assets	Fittings	Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Witpan	Other	Furniture &	Brown Lb No							
340	19821	R01748	Welkom	Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Witpan	Other	Furniture &	Metal 4 Drawer							
341	19877	R01748	Welkom	Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Witpan	Other	Furniture &	Brown Lb No							
342	19900	R01748	Welkom	Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb Arms							
343	19912	R01518	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb Arms							
344	19940	R01517	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb Arms							
345	19941	R01517	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Black Visitors							
346	20001	R02534	Ventersburg	Main Building	assets	Fittings	Arms Chair	R	1,733.33	R 247.62	R	1,732.33	R 1.00	Very Poor
					Other	Furniture &	Wood Curved							
347	20008	R02537	Ventersburg	Main Building	assets	Fittings	Desk	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 epreciation 30 June 2018	Net book value 30 June 2018	Condition
					Other	Furniture &	Brown Leather Lb				_			
348	20024	R02539	Ventersburg	Main Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
240	20024	D02524		NACTOR HAR	Other	Furniture &	Wood Top		4.00	0.14		0.44		\(\text{\colored}\)
349	20031	R02534	Ventersburg	Main Building		Fittings	Student	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
250	20000	202504			Other	Furniture &	Black Visitors		4 700 00	247.62		4 700 00		., .
350	20039	R02534	Ventersburg	Main Building	assets	Fittings	Arms Chair	R	1,733.33	R 247.62	R	1,732.33	R 1.00	Very Poor
254	20044	202504			Other	Furniture &	Black Leather Hb		4.00			0.14		., .
351	20044	R02534	Ventersburg	Main Building	assets	Fittings	S&T Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
252	20054				Other	Furniture &	Metal 4 Drawer		4.00			0.14		., .
352	20054	R00882	Ventersburg	Main Building		Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Wood Lb Arms				_			
353	20059	R00882	Ventersburg	Main Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Wood Lb Arms	_			_		_	
354	20065	R00882	Ventersburg	Main Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Leather Lb				_			
355	20101	R02539	Ventersburg	Main Building		Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Leather Lb	_			_		_	
356	20124	R02539	Ventersburg	Main Building	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Visitors				_			
357	20128	R02539	Ventersburg	Main Building	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Leather Lb				_			
358	20151	R02539	Ventersburg	Main Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Leather Lb				_			
359	20154	R02539	Ventersburg	Main Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Leather Lb							
360	20160	R02539	Ventersburg	Main Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Rectangle Side				_	_		
361	20174	R00882	Ventersburg	Main Building	+	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Leather Lb							
362	20180	R02539	Ventersburg	Main Building	assets	Fittings	S&t Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Leather Lb							
363	20185	R02539	Ventersburg	Main Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor

	Asset				Disclos ure							Accumulated			
		Room_B			classific	Asset			Asset cost 30	Depreciation 30		epreciation 30	Net book va	مررا	
#	Number		Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 June 201		Condition
	Itamber	arcouc	104411	Danamg	Other	Furniture &	Brown Leather Lb		Julie 2010	Julie 2010		June 2010	30 June 20.	.0	Condition
364	20188	R02539	Ventersburg	Main Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.	86	Very Poor
					Other	Furniture &	Brown Leather Lb								10.7.00
365	20196	R02539	Ventersburg	Main Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.	86	Very Poor
			5		Other	Furniture &	Green Round Bar								,
366	23607	'R00555	Allanridge	Main Building	assets	Fittings	Stool	R	739.70	R 105.67	R	738.70	R 1.	00	Very Poor
				Old Traffic	Other	Furniture &	Metal Folding								•
367	24753	R00700	Welkom	Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.	86	Very Poor
				Waste Water											
				Treatment	Other	Furniture &									
368	25103	R01651	Welkom	Plant 2	assets	Fittings	Ram	R	1.00	R 0.20	R	0.20	R 0.	80	Very Poor
					Other	Furniture &	Brown Lb No								
369	25323	R02525	Ventersburg	Library	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.	86	Very Poor
					Other	Furniture &	Wood Rectangle								
370	25372	R02528	Ventersburg	Library	assets	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.	86	Very Poor
					Other	Furniture &	Brown Lb No								
371	25503	R02525	Ventersburg	Library	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.	86	Very Poor
					Other	Furniture &	Wood Round			_					
372	25533	R02525	Ventersburg	Library	assets	Fittings	Side Table	R	1.00	R 0.14	R	0.14	R 0.	86	Very Poor
					Other	Furniture &	Cane 1 Seater				_				
373	25554	R02528	Ventersburg	Library	assets	Fittings	Couch	R	1.00	R 0.14	R	0.14	R 0.	86	Very Poor
274	25450	204524		Parks &	Other	Furniture &	Storage		4.00			0.44		0.0	5
374	26150	R01534	Virginia	Recreation		Fittings	Cupboard	R	1.00	R 0.14	R	0.14	R 0.	86	Very Poor
375	26472	D01534	\	Parks &	Other	Furniture &	Metal 4 Door		1.00	0.14	_	0.14		0.0	Manus Da an
3/5	26172	R01531	Virginia	Recreation	assets Other	Fittings Furniture &	Locker	R	1.00	R 0.14	R	0.14	R 0.	86	Very Poor
376	27421	R02527	Ventersburg	Library		Fittings	Metal Rectangle Folding Table	R	298.20	R 42.60	R	297.20	D 1		Very Poor
3/0	2/421	NU2327	ventersburg	Linially	assets Other	Furniture &	Blue Hb S&T	K	290.20	n 42.00	K	297.20	n 1.	UU	very Poor
377	27436	R02537	Ventersburg	Main Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.	86	Very Poor
3,,	27430	1102337	ventersburg	I Dullaling	Other	Furniture &	Rectangle Side	11	1.00	1. 0.14	'\	0.14	. 0.		VCI y I OOI
378	27439	R02539	Ventersburg	Main Building		Fittings	Table	R	1.00	R 0.14	R	0.14	R O	86	Very Poor
0.0			2	241141118	Other	Furniture &	Wood Round	<u> </u>	2.30	0.17	<u> </u>	0.14	0.	-	,
379	27448	R02525	Ventersburg	Library		Fittings	Side Table	R	1.00	R 0.14	R	0.14	R 0.	86	Very Poor

#	Asset Scan Number	Room_B	Town	Building	Disclos ure classific ation	Asset Category	Description		Asset cost 30 June 2018	Depreciation 30		Accumulated epreciation 30 June 2018	Net book value 30 June 2018	Condition
					Other	Furniture &	Cane 1 Seater							
380	27457	R02528	Ventersburg	Library	assets	Fittings	Couch	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Cane 2 Seater							
381	27464	R02528	Ventersburg	Library	assets	Fittings	Couch	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Cane 1 Seater							
382	27466	R02528	Ventersburg	Library	assets	Fittings	Couch	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 4 Drawer							
383	27469	R02529	Ventersburg	Library	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Blue Lb Arms							
384	27481	R02537	Ventersburg	Main Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Wood Lb No							
385	27491	R02535	Ventersburg	Main Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Kitchen Work							
386	27493	R02535	Ventersburg	Main Building	assets	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 4 Drawer							
387	27499	R02537	Ventersburg	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 2 Door							
388	27785	R01795	Allanridge	Work Depot	assets	Fittings	Locker	R	555.65	R 79.38	R	554.65	R 1.00	Very Poor
					Other	Furniture &	Pedestal - No							
389	27867	R02537	Ventersburg	Main Building	assets	Fittings	Wheels	R	3,497.40	R 499.63	R	3,496.40	R 1.00	Very Poor
					Other	Furniture &	Blue Lb Arms							
390	27880	R02537	Ventersburg	Main Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Wood 3 Drawer							
391	27881	R02534	Ventersburg	Main Building	assets	Fittings	Rectangle Desk	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Blue Lb Arms							
392	27883	R02537	Ventersburg	Main Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb Arms							
393	28003	R01518	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Parks &	Other	Furniture &	Brown Lb Arms							
394	28035	R01525	Riebeeckstad	Recreation	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Parks &	Other	Furniture &	Storage							
395	28045	R01525	Riebeeckstad	Recreation	assets	Fittings	Cupboard	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor

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

	Asset Scan	Room B			Disclos ure classific	Asset			Asset cost 30	Depreciation 30		Accumulated epreciation 30	Net book value	
#	Number	arcode	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 June 2018	Condition
				Community	Other	Furniture &	Metal Rectangle							
411	28745	R00929	Hennenman	Hall	assets	Fittings	Folding Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Fire	Other	Furniture &	Storage							
412	29006	R00979	Virginia	Department	assets	Fittings	Cupboard	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Fire	Other	Furniture &	Mobile Computer							
413	29014	R00981	Virginia	Department	assets	Fittings	Workstation	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Fire	Other	Furniture &	Metal 4 Drawer							
414	29032	R00979	Virginia	Department	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Parks &	Other	Furniture &	Storage							
415	29054	'R01534	Virginia	Recreation	assets	Fittings	Cupboard	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Fire	Other	Furniture &	Metal 4 Drawer							
416	29066	R00979	Virginia	Department	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Fire	Other	Furniture &	Storage							
417	29073	R00979	Virginia	Department	assets	Fittings	Cupboard	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Fire	Other	Furniture &	Metal 4 Drawer							
418	29089	R00979	Virginia	Department	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Fire	Other	Furniture &	Storage							
419	29095	R00979	Virginia	Department	assets	Fittings	Cupboard	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Leather Lb							
420	29209	R00940	Virginia	Main Building	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Leather Lb							
421	29243	R02125	Virginia	Main Building	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb Arms							
422	29254	R02125	Virginia	Main Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 4 Drawer							
423	29268	R02125	Virginia	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 4 Drawer				_			
424	29269	R02125	Virginia	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				ļ	Other	Furniture &	Brown Lb Arms				_			
425	29312	R01518	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				ļ	Other	Furniture &	Brown Lb Arms	_			_			
426	29315	R01518	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor

	Asset				Disclos ure						Accumulated		
		Room_B	Tourn	Duilding.	classific	Asset	Description		Asset cost 30 June 2018	Depreciation 30	•	Net book value 30 June 2018	
#	Number	arcode	Town	Building	<b>ation</b> Other	Category Furniture &	Brown Lb Arms		June 2018	June 2018	June 2018	30 June 2018	Condition
427	29327	R01518	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R 0.14	R 0.86	Very Poor
127	23327	1101310	· · · · · · · · · · · · · · · · · · ·	Library	Other	Furniture &	Brown Lb Arms	-	2.00	. 0.21	0.21		1001
428	29336	R01519	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R 0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb Arms						1007
429	29337	R01519	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R 0.14	R 0.86	Very Poor
				,	Other	Furniture &	Brown Lb Arms						,
430	29342	R01519	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R 0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb Arms						
431	29343	R01519	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R 0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb Arms						
432	29347	R01517	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R 0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb Arms						
433	29348	R01519	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R 0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb Arms						
434	29355	R01518	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R 0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 4 Drawer						
435	29361	R01517	Virginia	Library	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R 0.14	R 0.86	Very Poor
					Other	Furniture &	Drawer Rectangle						
436	29409	R02125	Virginia	Main Building	assets	Fittings	Desk	R	1.00	R 0.14	R 0.14	R 0.86	Very Poor
					Other	Furniture &							
437	29533	R00942	Welkom	Main building	assets	Fittings	LB Arms Chair	R	1.00	R 0.20	R 0.20	R 0.80	Very Poor
					Other	Furniture &							
438	29534	R00942	Welkom	Main building	assets	Fittings	Filing Rack	R	1.00	R 0.20	R 0.20	R 0.80	Very Poor
					Other	Furniture &	3 Shelf Wood	_					
439	29535	R00940	Welkom	Main building	assets	Fittings	Shelving	R	1.00	R 0.20	R 0.20	R 0.80	Very Poor
440	20526	D00043	NAZ-II	N. 4 . 1 . 1 . 11 . 11	Other	Furniture &	Storage	_	4.00				\\\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.
440	29536	R00942	Welkom	Main building	assets	Fittings	Cupboard	R	1.00	R 0.20	R 0.20	R 0.80	Very Poor
444	20527	D00043	Minainia	Main D. Hill	Other	Furniture &	Desk - 4 drawer	_	4.00	044		D 0.00	Vanue Danie
441	29537	R00942	Virginia	Main Building	assets	Fittings	steel	R	1.00	R 0.14	R 0.14	R 0.86	Very Poor
442	20520	D00043	NA/all/ama	Main huildi:	Other	Furniture &	LID Arms Chair	ь	1.00	D 0.30	0.30	D 0.00	Vamy Dage
442	29538	R00942	Welkom	Main building	assets	Fittings	HB Arms Chair	R	1.00	R 0.20	R 0.20	K 0.80	Very Poor

					Disales									
					Disclos							0l-4l		
	Asset Scan	Room_B			ure classific	Asset			Asset cost 30	Depreciation 30		Accumulated epreciation 30	Net book value	
#	Number	_		Building			Description		June 2018	June 2018	D.	June 2018	30 June 2018	Condition
#	Number	arcode	Town	Building	<b>ation</b> Other	Category Furniture &	6 Drawer Wood		June 2018	June 2018		June 2018	30 June 2018	Condition
443	29578	D00040	Welkom	Main building			Table	R	1.00	D 0.20	R	0.20	D 000	Varu Daar
443	29578	R00940	weikom	Main building	assets	Fittings Furniture &	2 Door Display	K	1.00	R 0.20	K	0.20	R 0.80	Very Poor
444	20505	D00040	Welkom	Main building	Other			_	1.00	D 0.20	_	0.20	D 000	Varu Daar
444	29595	R00940	weikom	Main building	assets	Fittings	Cabinet	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
4.45	20507	D00043		NACTOR STATE	Other	Furniture &	leather - no arm		4.00	0.44	_	0.44		
445	29597	R00942	Virginia	Main Building	assets	Fittings	rest	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
446	20052	D04535	Diala a a alcata d	Parks &	Other	Furniture &	Storage		1.00	0.14	_	0.14	D 0.00	\/a
446	29652	R01525	Riebeeckstad	Recreation		Fittings	Cupboard Wood 6 Drawer	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
447	20052	IDO4 F3.4	\	Parks &	Other	Furniture &			1.00	0.14	_	0.14	D 0.00	\/a
447	29653	'R01534	virginia	Recreation	assets	Fittings	Rectangle Desk	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
4.40	20057	1004534		Parks &	Other	Furniture &	Green Lb Arms		4.00	0.44	_	0.44		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
448	29657	'R01534	virginia	Recreation		Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
440	20004	IDO4 F3.4	\	Parks &	Other	Furniture &	Storage		1.00	0.14	_	0.14	D 0.00	\/a
449	29684	'R01534	virginia	Recreation	assets	Fittings	Cupboard	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
450	20000	IDO4 F3.4	\	Parks &	Other	Furniture &	Storage		1.00	0.14	_	0.14	D 0.00	\/a
450	29686	'R01534	virginia	Recreation	assets	Fittings	Cupboard	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
451	20014	D01E10	\/irainia	Library	Other	Furniture &	Brown Lb Arms	R	1.00	0.14	_	0.14	D 000	Varu Daar
451	29814	R01518	Virginia	Library	assets	Fittings	Chair	K	1.00	R 0.14	R	0.14	R 0.86	Very Poor
453	20065	D01510	\	Liborous .	Other	Furniture &	Brown Lb Arms		1.00	0.14	_	0.14	D 000	\/a
452	29865	R01519	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
452	20002	D01510	\	Liborous .	Other	Furniture &	Brown Lb Arms		1.00	0.14	_	0.14	D 000	\/a
453	29882	R01519	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
454	20007	D01E10	\/irainia	Library	Other	Furniture &	Brown Lb Arms Chair	_	1.00	0.14	_	0.14	D 000	Varu Daar
454	29887	R01519	Virginia	Library	assets	Fittings Furniture &	Wood Lb Arms	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
455	20212	D01107	Welkom	Wasto Donot	Other			R	1 00	D 014	Ь	0.14	D 000	Vory Boos
455	30213	R01107	vveikom	Waste Depot	assets	Fittings	Chair	K	1.00	R 0.14	R	0.14	R 0.86	Very Poor
456	30988	R00739	Welkom	Training	Other	Furniture &	Top Trapezoid	R	1.00	R 0.14	Ь	0.14	D 000	Vory Boos
456	30988	KUU/39	vveikom	College	assets	Fittings	Table	K	1.00	n 0.14	R	0.14	R 0.86	Very Poor
		R01405(			Other	Furniture &	Pentium 1							
457		١ ,	Welkom	Drocor Building			Desktop	p	1 00	R 0.14	Ь	0.14	D 000	Vory Boos
43/	34572	None)	vveikuiti	Procor Building	Other	Fittings	· ·	R	1.00	n 0.14	R	0.14	n 0.86	Very Poor
450	25200	B01000	Molkors	Fire		Furniture &	Storage	_ P	1.00	D 014	_	0.14	D 000	Von Door
458	35209	R01090	weikom	Department	assets	Fittings	Cupboard	R	1.00	R 0.14	R	0.14	к 0.86	Very Poor

					Disclos									
	Asset				ure				A	D		Accumulated	Alor book	
		Room_B		5 11.11	classific		B		Asset cost 30	Depreciation 30	De	epreciation 30	Net book value	
#	Number	arcode	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 June 2018	Condition
450	25240	D01700		Fire	Other	Furniture &	Metal 1 Door	_	1.00	0.14	_	0.14	D 0.00	\/
459	35210	R01700	Hennenman	Department	assets	Fittings	Locker	R	1.00	R 0.14	R	0.14	K 0.86	Very Poor
460	265.40	D02425	N	A A D . Halt	Other	Furniture &	Grey Lb Arms		4.00	0.44		0.44		
460	36548	R02125	Virginia	Main Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
454	26572	500407			Other	Furniture &	4 Shelf Metal		4.00			0.44		., .
461	36573	R02127	Virginia	Main Building	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
462	26574	D02427	N	AAA DALAK	Other	Furniture &	6 Shelf Metal		4.00	0.44		0.44		
462	36574	R02127	Virginia	Main Building	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
462	26575	D02427	N	AAA DALAK	Other	Furniture &	10 Shelf Metal		4.00	0.44		0.44		
463	36575	R02127	Virginia	Main Building	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Mechanical	Other	Furniture &	6 Shelf Metal	l_			_			l., _
464	36809	R01292	Virginia	Workshop	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
							Storage Hole & 3							
				Mechanical	Other	Furniture &	Shelf Pigeonhole	_			_			l
465	36812	R01292	Virginia	Workshop	assets	Fittings	Cabinet	R	2,306.80	R 329.54	R	2,305.80	R 1.00	Very Poor
				Mechanical	Other	Furniture &	4 Shelf Metal							
466	36813	R01292	Virginia	Workshop	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Wood Lb No							
467	37402	R02130	Virginia	Main Building	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Division Metal							
468	37428	R00929	Virginia	Main Building	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	5 Shelf Metal							
469	37429	R00929	Virginia	Main Building	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	5 Shelf Metal							
470	37430	R00929	Virginia	Main Building	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Division Metal							
471	37431	R00929	Virginia	Main Building	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Division Metal							
472	37432	R00929	Virginia	Main Building	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Division Metal							
473	37433	R00929	Virginia	Main Building	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Division Metal							
474	37434	R00929	Virginia	Main Building	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor

					Disclos										
	Asset				ure							Accumulated			
	Scan	Room_B			classific	Asset		4	Asset cost 30	Depreciation 30	D	epreciation 30	Net b	ook value	
#	Number	arcode	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 J	une 2018	Condition
					Other	Furniture &									
475	37538	R01041	Welkom	Airport	assets	Fittings	Stool	R	575.54	R 115.11	R	574.54	R	1.00	Very Poor
					Other	Furniture &	Cane 1 Seater								
476	37622	R02528	Ventersburg	Library	assets	Fittings	Couch	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
					Other	Furniture &	Wood 2 Sliding								
477	37665	R02534	Ventersburg	Main Building	assets	Fittings	Door Credenza	R	2,606.75	R 372.39	R	2,605.75	R	1.00	Very Poor
					Other	Furniture &	Brown Lb Arms								
478	38468	R01517	Virginia	Library		Fittings	Chair	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
					Other	Furniture &	Brown Lb Arms								
479	38470	R01517	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
					Other	Furniture &	Brown Lb Arms								
480	38475	R01517	Virginia	Library	1	Fittings	Chair	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
					Other	Furniture &	Brown Lb Arms			_					
481	38477	R01517	Virginia	Library	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
					Other	Furniture &	Metal 4 Drawer	_			_		_		
482	38855	R00882	Ventersburg	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
400	20056				Other	Furniture &	Metal 4 Drawer		4.00			0.44		0.05	., .
483	38856	R00882	Ventersburg	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
404	20762	D00530		Electrical	Other	Furniture &	Wood 6 Drawer	_	4.00	0.44		0.44		0.06	\(\(\text{\colored}\)
484	39762	R00520	Odendaalsrus	Department	assets	Fittings	Rectangle Desk	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
					041	F	& 2 Doors Half								
485	40040	R00191	Malkama	END Duilding	Other	Furniture &	Size Storage	_	1.00	D 0.14	_	0.14	_	0.00	Vary Daar
485	40049	K00191	weikom	FNB Building	assets Other	Fittings Furniture &	Cupboard	R	1.00	R 0.14	R	0.14	K	0.86	Very Poor
486	40308	R00766	Welkom	Markshan			Wheel Balancer	R	1.00	R 0.20	Ь	0.20	D	0.80	Vory Boor
400	40308	NUU/00	VVEIKUIII	Workshop	assets Other	Fittings Furniture &	White Magnatic	L.	1.00	R 0.20	R	0.20	R	0.80	Very Poor
487	40708	R00940	Welkom	Main building	assets	Fittings	Board	R	1.00	R 0.20	R	0.20	R	0.00	Very Poor
40/	40/08	N00940	VVEIKUIII	iviaiii bullullig	Other	Furniture &	Black Chair LB	L.	1.00	n 0.20	L/	0.20		0.80	very Poor
488	40727	R00940	Welkom	Main building	assets	Fittings	Arms Chair	R	1.00	R 0.20	R	0.20	R	በ ደበ	Very Poor
400	40727	1100540	VVCIKOIII	Iviairi bullullig	Other	Furniture &	Aillis Cilali	\ \	1.00	1. 0.20	'\	0.20	11	0.00	Very roof
489	40728	R00940	Welkom	Main building	assets	Fittings	LB No Arms Chair	R	1.00	R 0.20	R	0.20	R	0 8 N	Very Poor
707	70728	11.00540	VVCIKOIII	Triain banang	Other	Furniture &	Black Leather HB	'\	1.00	1. 0.20	- · ·	0.20	11	0.00	VCIVIOUI
490	40739	R00940	Welkom	Main building	assets	Fittings	Arms Chair	R	1.00	R 0.20	R	0.20	R	n an	Very Poor
730	1 70/33	1100340	VVCIKOIII	Intrain Dulluling	ussets	1. 1.1.1163	/ wills Chall	L'\	1.00	1. 0.20	١,	0.20	_ '` <u> </u>	0.00	V C

	Asset Scan	Room_B			Disclos ure classific	Asset			Asset cost 30	Depreciation 30		Accumulated epreciation 30	Net book value	2
#	Number	arcode	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 June 2018	Condition
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			Virginia	Parks & Recreation	assets	Furniture & Fittings	Barricade	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
498	1	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	<b>-</b>	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	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

	Asset Scan	Room_B			Disclos ure classific	Asset			Asset cost 30	Depreciation 30		Accumulated epreciation 30	Net book value	
#	Number	arcode	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 June 2018	Condition
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		R02734	Welkom	Airport	Other assets	Furniture & Fittings	1 Seater Couch	R	1.00	R 0.20	R	0.20		Very Poor
509	42429	R00405( 9)	Odendaalsrus	Main Building	assets	Furniture & Fittings	2 Seater Couch	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
510	1	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		R00489( None)	Odendaalsrus	Library		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 Other	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 Fire	1	Furniture & Fittings Furniture &	Mecer Lcd Monitor Visitors No Arms	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
514	42463	R01088	Welkom	Department Community	assets	Fittings Furniture &	Chair	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
515	42482	R02230	Hennenman	Hall Training	1	Fittings Furniture &	LB No Arms Chair Blue and Black 2	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
516	42751	R00753	Welkom	College Community	assets Other	Fittings Furniture &	Seater Couch	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
517			Phomolong	Hall	assets Other	Fittings Furniture &	Heat Sealer Red 1 seater	R	1.00	R 0.20	R	0.20		Very Poor
518		R00606	Welkom	Main building	assets	Fittings	Arms Chair	R	657.42	R 93.92	R	656.42	R 1.00	Very Poor
519		R00208( 21)	Welkom	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 Electrical	Other assets Other	Furniture & Fittings Furniture &	Lenovo Desktop	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
521	44733	R00511	Odendaalsrus	Department		Fittings	HB Arms Chair	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor

					Disclos									
	Asset				ure						١.,	Accumulated		
	Scan	Room_B			classific	Asset			Asset cost 30	Depreciation 30	D	epreciation 30	Net book value	
#	Number	arcode	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 June 2018	Condition
					Other	Furniture &								
522	44787	R02741	Odendaalsrus	Library	assets	Fittings	HB Arms Chair	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
				Mechanical	Other	Furniture &								
523	44835	R01290	Virginia	Workshop	assets	Fittings	Rectangular Desk	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
		R00439(			Other	Furniture &								
524	44920	None)	Odendaalsrus	Main Building	assets	Fittings	Filing Cabinet	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
					Other	Furniture &								
525	44946	R00023	Welkom	Main building	assets	Fittings	Fire Extinguisher	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
				Community	Other	Furniture &								
526	44961	R02230	Hennenman	Hall	assets	Fittings	LB No Arms Chair	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
					Other	Furniture &	Black leather Hb							
527	44962	R01035	Welkom	Airport	assets	Fittings	arms chair	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
				Community	Other	Furniture &								
528	44967	R02230	Hennenman	Hall	assets	Fittings	LB No Arms Chair	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
				Fire	Other	Furniture &	3 Drawer Wood							
529	44971	R01089	Welkom	Department	assets	Fittings	desk	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
					Other	Furniture &	Wood 6 Drawer							
530	4798	R00137	Welkom	Main building	assets	Fittings	Rectangle Desk	R	5,060.51	R 722.93	R	5,059.51	R 1.00	Very Poor
					Other	Furniture &	Wood 6 Drawer							
531	13854	R00767	Welkom	Workshop	assets	Fittings	Rectangle Desk	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Wood 3 Drawer							
532	33027	R00071	Welkom	Main building	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb S&T							
533	11085	672	Welkom	Health Service	assets	Fittings	Typist Arms Chair	R	569.18	R 81.31	R	568.18	R 1.00	Very Poor
					Other	Furniture &	Storage Hole							
534	36119	R01062	Hennenman	Main Building	assets	Fittings	Pigeonhole	R	2,306.80	R 329.54	R	2,305.80	R 1.00	Very Poor
					Other	Furniture &	Wood 1 Drawer							
535	16588	R01062	Hennenman	Main Building	assets	Fittings	Rectangle Desk	R	995.00	R 142.14	R	994.00	R 1.00	Very Poor
					Other	Furniture &	Wood Square							
536	3859	R00150	Welkom	Main building	assets	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Hb S&T							
537	13569	R00768	Welkom	Workshop	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor

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

					Disclos									
	Asset				ure							Accumulated		
		Room_B			classific	Asset			Asset cost 30	Depreciation 30	De	epreciation 30	Net book value	
#	Number	arcode	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 June 2018	Condition
				Fire	Other	Furniture &	Wood Rectangle							
554	35205	R01700	Hennenman	Department	assets	Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Fire	Other	Furniture &	Metal 1 Door							
555	35208	R01068	Hennenman	Department	assets	Fittings	Locker	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Fire	Other	Furniture &	Metal Frame							
556	35222	R01700	Hennenman	Department	assets	Fittings	Single Bed	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Square Wood Bar							
557	37105	R01062	Hennenman	Main Building		Fittings	Stool	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &								
558	43268		Welkom	Workshop	assets	Fittings	Brush Cutter	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
					Other	Furniture &	Maroon Leather							
559	10605	625	Welkom	Clinic	assets	Fittings	Lb No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Typist No Arms							
560	11034	672	Welkom	Health Service	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown Lb Arms							
561	12355	672	Welkom	Health Service	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Metal 4 Drawer							
562	12363	672	Welkom	Health Service	assets	Fittings	Filing Cabinet	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	5 Shelf Metal							
563	36390	672	Welkom	Health Service	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Wood Patio Arms							
564	36471	668	Welkom	Health Service	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &								
565	42971	R00164	Hennenman	Main building	assets	Fittings	Brush Cutter	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
		R01277(		Whites Gholf	Other	Furniture &	Blue Folding							
566	18582	None)	Hennenman	Club	assets	Fittings	Chair	R	255.07	R 36.44	R	254.07	R 1.00	Very Poor
				Community	Other	Furniture &	Multi-colour Lb							
567	18841	R01098	Hennenman	Hall	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Community	Other	Furniture &	Multi-colour Lb							
568	18869	R02230	Hennenman	Hall	assets	Fittings	No Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Wood Rectangle							
569	20114	R02539	Ventersburg	Main Building	assets	Fittings	Boardroom 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	Depr	cumulated reciation 30 ine 2018	Net book value 30 June 2018	Condition
570	20148	R01648	Ventersburg	Main Building	Other assets	Furniture & Fittings	Brown Round Leather Bar Stool	D	1.00	R 0.14	R	0.14	R 0.86	Very Poor
370	20146	NU1046	ventersburg	Iviairi Bullullig	Other	Furniture &	Wood Rectangle	N	1.00	N 0.14	n	0.14	N 0.80	Very Poor
571	20166	R00882	Ventersburg	Main Building		Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
3/1	20100	1100002	Ventersburg	IVIAIII Ballallig	Other	Furniture &	Ahuja CMA-3400	11	1.00	N 0.14	11	0.14	1. 0.00	VCIVIOOI
572	41162	R80	Nyakallong	Library	assets	Fittings	Amplifier	R	1,218.46	R 174.07	R	1,217.46	R 1.00	Very Poor
573		R01798( None)	Nyakallong	Hall	Other	Furniture & Fittings	Wood 2 Drawer Rectangle Desk	R	1.00	R 0.14		0.14		Very Poor
373	00370	itone	ryakanong	Tiun		Furniture &	Grey Lb No Arms		1.00	N 0.14		0.14	1. 0.00	VC1 Y 1 001
574	3786	R00176	Welkom	FNB Building		Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
37.	3700	1100170	· · ·	Tree Banding		Furniture &	Red Lb S&t Arms		1.00	. 0.21	•••	0.11	. 0.00	10171001
575	4618	R00165	Welkom	FNB Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
	1020			Trial Lamening	Other	Furniture &	Blue Hb S&t Arms							10.7.00
576	4631	R00165	Welkom	FNB Building	assets	Fittings	Chair	R	820.42	R 117.20	R	819.42	R 1.00	Very Poor
					Other	Furniture &	Brown Lb Arms							
577	4658	R00165	Welkom	FNB Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Visitors Arms							
578	4688	R00176	Welkom	FNB Building	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Brown 2 Seater							
579	4731	R00166	Welkom	FNB Building	assets	Fittings	Couch	R	4,163.16	R 594.74	R	4,162.16	R 1.00	Very Poor
					Other	Furniture &	Brown 2 Seater							
580	4756	R00166	Welkom	FNB Building		Fittings	Couch	R	4,163.16	R 594.74	R	4,162.16	R 1.00	Very Poor
						Furniture &	Blue Lb Arms							
581	4824	R00191	Welkom	FNB Building	<u> </u>	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Papers Tray-							
582	4902	R00178	Welkom	FNB Building	assets	Fittings	in;out	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Furniture &	Wood Rectangle	_			_			
583	9509	R00459	Odendaalsrus	Hall		Fittings	Table	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				ļ	Other	Furniture &	Metal 4 Drawer	_			_			
584	10859	R01402	Odendaalsrus	Hall	assets	Fittings	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		sset cost 30 June 2018	Depreciation 30 June 2018	De	Accumulated preciation 30 June 2018	Net book value 30 June 2018	Condition
		R00461(			Other	Furniture &	Maroon 3 Seater							
585		None)	Odendaalsrus	Hall	assets	Fittings	Auditorium Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
	1	,			Other	Furniture &	material - no arm							
586	10876	1404	Odendaalsrus	Hall		Fittings	rest	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
		_			Other	Furniture &	Brown Lb Arms							,
587	12017	R00810	Kutlwanong	Main Building	assets	Fittings	Chair	R	569.18	R 81.31	R	568.18	R 1.00	Very Poor
					Other	Furniture &	Wood Lb Arms							,
588	12682	R00805	Kutlwanong	Main Building	assets	Fittings	Chair	R	569.18	R 81.31	R	568.18	R 1.00	Very Poor
					Other	Furniture &	Wood Lb No							
589	13342	R00807	Kutlwanong	Main Building	assets	Fittings	Arms Chair	R	569.18	R 81.31	R	568.18	R 1.00	Very Poor
				Road	Other	Furniture &	Wood Lb No							
590	17248	R01298	Virginia	Department	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Road	Other	Furniture &	Wood Lb No							
591	17280	R01298	Virginia	Department	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Fire	Other	Furniture &	Blue Hb S&T							
592	29004	R00976	Virginia	Department	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Fire	Other	Furniture &	Blue Lb No Arms							
593	29687	R00976	Virginia	Department	assets	Fittings	Chair	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
	I	R00468(		Fire	Other	Furniture &	Metal 2 Door							
594	37702	None)	Odendaalsrus	Department	assets	Fittings	Locker	R	555.65	R 79.38	R	554.65	R 1.00	Very Poor
				Mechanical	Other	Furniture &								
595	41478		Virginia	Workshop	assets	Fittings	Compressor	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
	I	R00511(		Electrical	Other	Furniture &					_		_	
596	41958	None)	Odendaalsrus	Department	assets	Fittings	Workstation Desk	R	1,598.00	R 319.60	R	1,597.00	R 1.00	Very Poor
	1	R00457(		l	Other	Furniture &								., -
597	42962	None)	Odendaalsrus	Hall		Fittings	Car Lift	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
F00	20222	D0003 #	Ni ani ai a	Main D. Hill	Other	Furniture &	Division Metal		4.00	0.44		0.44	D 000	\/a
598	39383	R00924	virginia	Main Building	assets	Fittings	Shelving	R	1.00	R 0.14	R	0.14	к 0.86	Very Poor

0.86	Condition  Very Poor  Very Poor
0.86 0.86	Very Poor Very Poor
0.86 0.86	Very Poor Very Poor
0.86 0.86	Very Poor Very Poor
0.86	Very Poor Very Poor
0.86	Very Poor
0.86	Very Poor
1.00	
1.00	
	Very Poor
0.86	Very Poor
1.00	Very Poor
1.00	Very Poor
0.86	Very Poor
4 00	., .
1.00	Very Poor
0.00	\/a Da.a
0.86	Very Poor
0.96	Vor. Door
0.86	very Poor
0.86	Vory Door
0.86	very Poor
1 00	Very Poor
1.00	Very 1 001
0.86	Very Poor
0.30	Very roof
0.86	Very Poor
- 0.00	3., 1001
0.86	Very Poor
	2,7:20
0.86	Very Poor
	1.00 1.00 0.86 1.00 0.86 0.86 1.00 0.86 0.86 0.86

La Condition  86 Very Poor  00 Very Poor
86 Very Poor
,
,
00 Very Poor
OO Wary Door
oo very roor
80 Very Poor
101,100
.00 Very poor
To. 7 p.co.
00 Very poor
- Very poor
.57 Very Poor
37 VCI Y I OOI
.86 Very Poor
100 (101)
.14 Very Poor
11 (61)
.86 Very Poor
00 10171001
.57 Very Poor
77 (1017) 001
.14 Very Poor
11 (61) 1001
.00 Very Poor
.71 Very Poor
72 (01) 1001
.86 Very Poor
10.7.301
.14 Very Poor
10.7.301
60. 35. 12.

	Asset				Disclos ure							Accumulated			
		Room_B			classific	Asset			Asset cost 30	Depreciation 30	De	epreciation 30		ok value	
#	Number	arcode	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 Jun	e 2018	Condition
					Other	Furniture &	Wood 3 Shelf	_			_		_		
631	1411	R00048	Welkom	Main building	assets	Fittings	Workstation Desk	R	299.00	R 42.71	R	170.86	R	128.14	Very Poor
622	4457	D00040	NA / - 11	Nasta la Haltan	Other	Furniture &	Wood 4 Drawer		2 440 00	400.20		4.052.44		1.464.06	\ B
632	1457	R00048	Welkom	Main building		Fittings	Filing Cabinet	R	3,418.00	R 488.29	R	1,953.14	R 1	1,464.86	Very Poor
622	2100	D00067	\\\ - II	N 4 = i.e. le il eli .e. =	Other	Furniture &	Maroon Lb S&t	_	4 420 00	204.20	_	04744		C12.0C	Van Daan
633	2108	R00067	Welkom	Main building	assets Other	Fittings Furniture &	No Arms Chair	R	1,430.00	R 204.29	К	817.14	K	612.86	Very Poor
634	2465	R00371	Welkom	Public Safety	1	Fittings	Pedestal - Wheels		2,340.00	R 334.29	R	1,337.14	D 1	1 002 96	Very Poor
034	2465	K00371	weikom	Public Salety	assets Other	Furniture &	Cloth Hb Arms	R	2,340.00	R 334.29	ĸ	1,337.14	R 1	1,002.86	very Poor
635	2904	R00129	Welkom	Main building	assets	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	R 1	1 620 57	Very Poor
055	2904	K00129	Weikom	Iviairi bullullig		Furniture &	Cloth Hb Arms	I.V.	3,800.00	N 342.60	n	2,1/1.43	נ א	1,026.57	very Poor
636	2910	R00129	Welkom	Main building	assets	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	   R 1	1 628 57	Very Poor
030	2910	N00123	WEIKOIII	Iviairi bullullig		Furniture &	Cloth Hb Arms	I	3,800.00	K 342.80	IN.	2,171.43	IN 1	1,026.37	very Fooi
637	2912	R00129	Welkom	Main building	assets	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	R 1	1 628 57	Very Poor
037	2312	1100123	WEIKOIII	Iviam banang	Other	Furniture &	Cloth Hb Arms	- · ·	3,000.00	N 342.00		2,171.43		1,020.37	VCIYIOOI
638	2916	R00129	Welkom	Main building	1	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	R 1	1 628 57	Very Poor
- 000	2310	1100123	VV CINOTI	iviani banang	Other	Furniture &	Cloth Hb Arms	<u> </u>	3,000.00	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	-	2,171.13		2,020.37	70171001
639	2918	R00129	Welkom	Main building	1	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	R 1	L.628.57	Very Poor
					Other	Furniture &	Beige Cloth Hb		.,			, -		,	,
640	2920	R00001	Welkom	Main building	assets	Fittings	Arms Chair	R	3,800.00	R 542.86	R	2,171.43	R 1	1,628.57	Very Poor
					Other	Furniture &	Cloth Hb Arms		,			,		<u>,                                      </u>	,
641	2931	R00129	Welkom	Main building	assets	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	R 1	1,628.57	Very Poor
					Other	Furniture &	Cloth Hb Arms							•	,
642	2932	R00129	Welkom	Main building	assets	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	R 1	L,628.57	Very Poor
					Other	Furniture &	Cloth Hb Arms								
643	2938	R00129	Welkom	Main building	assets	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	R 1	L,628.57	Very Poor
					Other	Furniture &	Cloth Hb Arms								
644	2942	R00129	Welkom	Main building	assets	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	R 1	L,628.57	Very Poor
					Other	Furniture &	LB Beige Arms								
645	2975	R00606	Welkom	Main building	assets	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	R 1	L,628.57	Very Poor
					Other	Furniture &	LB Beige Arms								
646	2983	R00606	Welkom	Main building	assets	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	R 1	L,628.57	Very Poor

					Disclos										
	Asset				ure							Accumulated			
		Room_B			classific	Asset			Asset cost 30	Depreciation 30		epreciation 30	Net	t book value	
#	Number	_	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018		June 2018	Condition
					Other	Furniture &	Cloth Hb Arms			30					
647	2986	R00129	Welkom	Main building	assets	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	R	1,628.57	Very Poor
					Other	Furniture &	Cloth Hb Arms		•			,		· · · · · · · · · · · · · · · · · · ·	,
648	2987	R00129	Welkom	Main building	assets	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	R	1,628.57	Very Poor
					Other	Furniture &	LB Beige Arms		•			•			
649	2991	R00606	Welkom	Main building	assets	Fittings	Chair	R	3,800.00	R 542.86	R	2,171.43	R	1,628.57	Very Poor
				Ferdie Meyer	Other	Furniture &	Maroon Hb Arms								
650	3376	R00351	Welkom	Hall	assets	Fittings	Chair	R	1,930.00	R 275.71	R	1,102.86	R	827.14	Very Poor
		R00327(			Other	Furniture &	Wood Rectangle								
651	4323	423)	Welkom	Procor Building	assets	Fittings	Desk	R	1,500.00	R 214.29	R	857.14	R	642.86	Very Poor
							Blue Lb S&t								
		R02290(			Other	Furniture &	Typist No Arms								
652		None)	Welkom	FNB Building	assets	Fittings	Chair	R	1,430.00	R 204.29	R	817.14	R	612.86	Very Poor
		R00267(			1	Furniture &	Brown Leather Lb								
653	5371	317)	Welkom	Procor Building		Fittings	No Arms Chair	R	1,930.00	R 275.71	R	1,102.86	R	827.14	Very Poor
		R02287(			Other	Furniture &	Brown Lb S&t								
654	6048	316)	Welkom	Procor Building	assets	Fittings	Arms Chair	R	1,650.00	R 235.71	R	942.86	R	707.14	Very Poor
		R00241(			Other	Furniture &	Brown Lb Arms								
655	6592	None)	Welkom	Procor Building	assets	Fittings	Chair	R	2,334.44	R 333.49	R	1,333.97	R	1,000.47	Very Poor
							Brown Lb S&t								
656		R00241(	"	5 5 11 11	Other	Furniture &	Typist No Arms		202.00			564.44	_	422.06	., 5
656	6593	None)	Welkom	Procor Building	<del>                                     </del>	Fittings	Chair	R	982.00	R 140.29	R	561.14	K	420.86	Very Poor
657	6000	R00301(	) A / - II	D D . !!!	Other	Furniture &	Brown Lb S&t		4.650.00	225 74		0.42.06		707.44	
657	6982	324)	Welkom	Procor Building	<del> </del>	Fittings	Arms Chair	R	1,650.00	R 235.71	R	942.86	K	/0/.14	Very Poor
CEO	0054	D00400	0 4 5 15 4 5 5 15 11 11	Main Duilding	Other	Furniture &	Charl		CEO 00	D 02.06		274 42	_	270 57	\/ - m - D n
658	8054	R00409	Odendaalsrus	Main Building	assets	Fittings	Stool	R	650.00	R 92.86	R	371.43	K	2/8.5/	Very Poor
		R00409(			Other	Furniture &	Metal 1 Door Hanging Map								
659		None)	Odendaalsrus	Main Building	assets	Fittings	Filing Cabinet	R	100.00	R 14.29	R	57.14	, R	12 QC	Very Poor
033	9001	(NOTIE)	Oueriuaaisi us	Iviairi bullullig	assets	i ittiiigs	I ming Cabillet	n	100.00	14.29	1	57.14	I.V	42.00	very Poor
		R00361(			Other	Furniture &									
660	1	4)-Office	Welkom	Public Safety	assets	Fittings	Samsung monitor	R	399.00	R 57.00	R	228.00	R	171 00	Very Poor
000	1 0024	17, Office	VVCINOIII	I abile Jaiety	433613	1. 1.1.1153	Jamsung momtor	Ι''	333.00	37.00	∟''	220.00	_'`	1/1.00	VCI y FOOI

	Asset Scan	Room_B			Disclos ure classific	Asset			Asset cost 30	Depreciation 30	_	Accumulated epreciation 30		book value	
#	Number		Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30	June 2018	Condition
		R00395(			Other	Furniture &	Brown Lb No								
661	8634	209)	Welkom	Public Safety	assets	Fittings	Arms Chair	R	1,800.00	R 257.14	R	1,028.57	R	771.43	Very Poor
				Old Traffic	Other	Furniture &	Metal Visitors				_		_		
662			Welkom	Building	assets	Fittings	Arms Chair	R	570.18	R 81.45	R	325.82	R	244.36	Very Poor
		R00365(			Other	Furniture &	Brown Lb Arms	_			_		_		
663	9705	6)	Welkom	Public Safety	+	Fittings	Chair	R	570.18	R 81.45	R	325.82	R	244.36	Very Poor
					Other	Furniture &	Blue Leather Lb	l_			_		_		
664	10457	R00802	Welkom	Main building	assets	Fittings	No Arms Chair	R	979.00	R 139.86	R	559.43	R	419.57	Very Poor
					Other	Furniture &	Shelf Storage	l_			_		_		
665	10730	R00830	Welkom	Main building		Fittings	Cupboard	R	1,580.00	R 225.71	R	902.86	R	6//.14	Very Poor
					Other	Furniture &	Shelf Storage	l_			_		_		
666	10735	R00830	Welkom	Main building	assets	Fittings	Cupboard	R	1,580.00	R 225.71	R	902.86	R	6//.14	Very Poor
667	40744	D00000	NAZ-II	Nasta la Haltan	Other	Furniture &	Shelf Storage		4 500 00	D 225.74		002.06		677.44	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
667	10741	R00830	Welkom	Main building	assets	Fittings	Cupboard	R	1,580.00	R 225.71	R	902.86	R	6//.14	Very Poor
660	40740				Other	Furniture &	Shelf Storage		4 500 00	225.74		000.05	_	677.44	,
668	10742	R00802	Welkom	Main building	assets	Fittings	Cupboard	R	1,580.00	R 225.71	R	902.86	К	6//.14	Very Poor
		R00508(			Other	Furniture &	Metal Rectangle								
669	12015	None)	Odendaalsrus	Workshop	assets	Fittings	Folding Table	R	1,250.00	R 178.57	R	714.29	R	535.71	Very Poor
		R00508(			Other	Furniture &	Metal Rectangle								
670		None)	Odendaalsrus	Workshop	assets	Fittings	Folding Table	R	1,250.00	R 178.57	R	714.29	R	535 71	Very Poor
070	12070	ivone,	Guerradaisras	Workshop	ussets	11001163	Tolamb Table	<u> </u>	1,230.00	170.57	.,	714.23		333.71	VCI y 1 OOI
		R00508(			Other	Furniture &	Metal Rectangle								
671		None)	Odendaalsrus	Workshop	assets	Fittings	Folding Table	R	1,250.00	R 178.57	R	714.29	R	535 71	Very Poor
	12003	itone,	o de riddaisi ds	Workshop		7 1001183	Totalia Table	<u> </u>	1,230.00	170.37		7 1 1.23		333.71	10171001
		R00767(			Other	Furniture &	Brown Lb Arms								
672		None)	Welkom	Workshop	assets	Fittings	Chair	R	1,650.00	R 235.71	R	942.86	R	707.14	Very Poor
	120200	,		Virginia	Other	Furniture &		Ħ	_,555.00	233.71		3 .2.00		, , , , , ,	3.7.331
673	13963	R01293	Virginia	Electrical	assets	Fittings	Locker	R	1,580.00	R 225.71	R	902.86	R	677.14	Very Poor
		10000		Fire	Other	Furniture &		Ť	_,555.56			332.30			2.,
674	14336	R01005	Welkom	Department		Fittings	Stackable - steel	R	499.00	R 71.29	R	285.14	R	213.86	Very Poor

	Asset Scan	Room_B			Disclos ure classific	Asset		,	Asset cost 30	Depreciation 30		Accumulated epreciation 30	Net	book value	
#	Number	arcode	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 J	une 2018	Condition
675		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		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		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		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 Black & Blue Lb	R	1,250.00	R 178.57	R	714.29	R	535.71	Very Poor
681	1	R01124( None)	Welkom	Freshmarket	Other assets	Furniture & Fittings	S&T Typist Arms Chair Blue Lb S&T	R	1,650.00	R 235.71	R	942.86	R	707.14	Very Poor
682		R01201( None)	Hennenman	Main Building	Other assets Other	Furniture & Fittings Furniture &	Typist No Arms Chair Brown Lb No	R	982.00	R 140.29	R	561.14	R	420.86	Very Poor
683	17104	'R00901	Virginia	Main Building	assets	Fittings	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) R00516(	Virginia	Main Building	Other assets Other	Furniture & Fittings Furniture &	Brown Lb Arms Chair Brown Leather Lb	R	1,930.00	R 275.71	R	1,102.86	R	827.14	Very Poor
686	19628	١ ،	Welkom	Swimming Pool		Fittings	Arms Chair	R	899.00	R 128.43	R	513.71	R	385.29	Very Poor

	Asset				Disclos ure						Δ	Accumulated			
		Room_B			classific	Asset			Asset cost 30	Depreciation 30	_	preciation 30	Net bo	ok value	
#	Number	_	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018		ne 2018	Condition
.,	Itamber	urcouc	1000	Dunung	ation	category	Description		June 2010	June 2010		Julie 2010	30 3411	ic 2010	Contaction
		R02263/	Mmamahaban	Community	Other	Furniture &	Metal Round								
687		None)	e	Hall	l	Fittings	Table	R	1,250.00	R 178.57	R	714.29	R	535 71	Very Poor
- 007	20.00	itone,			Other	Furniture &	Grey Lb Arms	<del>  ``</del>	1,230.00	170.37	<u> </u>	711.23		333.71	10171001
688	20761	R00309	Welkom	Procor Building		Fittings	Chair	R	1,800.00	R 257.14	R	1,028.57	R	771 43	Very Poor
000	20701	1100000	Welkolli.	Old Traffic	Other	Furniture &	Metal Mounter	<u> </u>	1,000.00	237.11	-	1,020.37		,,1.15	10171001
689	24733	R00615	Welkom	Building		Fittings	Brown Chair	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
000	2.700		T Cinto	24.14.1.8	455515		2.000.000	<u> </u>		0.2.	'	0.2.		0.00	
		R01641(			Other	Furniture &	Metal Rectangle								
690		None)	Nyakallong	Main Building	assets	Fittings	Folding Table	R	1,250.00	R 178.57	R	714.29	R	535.71	Very Poor
		,	, 5						,						,
		R00978(		Fire	Other	Furniture &	Blue Hb S&T								
691	29069	None)	Virginia	Department	assets	Fittings	Arms Chair	R	583.00	R 83.29	R	333.14	R	249.86	Very Poor
		,		·											,
		R01093(			Other	Furniture &	Metal 3 Door								
692	30050	None)	Hennenman	Workshop	assets	Fittings	Locker	R	2,400.00	R 342.86	R	1,371.43	R :	1,028.57	Very Poor
		R01746(			Other	Furniture &	Wood Lb No								
693	30216	4)	Welkom	Waste Depot	assets	Fittings	Arms Chair	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
		R01462(		Witpan	Other	Furniture &	Metal 2 Sliding								
694	30225	None)	Welkom	Building	assets	Fittings	Door Credenza	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
		R02184(		Stores	Other	Furniture &	Brown Lb No								
695		None)	Virginia	Department	assets	Fittings	Arms Chair	R	899.00	R 128.43	R	513.71	R	385.29	Very Poor
		R00615(		Old Traffic	Other	Furniture &	Metal Folding								
696	33849	14)	Welkom	Building		Fittings	Chair	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
					l	Furniture &	Wood 3 Shelf								
697		R00003	Welkom	Main building		Fittings	Bookcase	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
	1	R00702(			Other	Furniture &	Wood Top								
698	36437	48)	Welkom	Clinic	assets	Fittings	Rectangle Table	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
	1	R02117(		Road	Other	Furniture &	Wood Trapezoid								
699	36848	None)	Virginia	Department	assets	Fittings	Table	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor

					Disclos										
	Asset				ure							Accumulated			
		Room_B	_		classific	Asset		,	Asset cost 30	Depreciation 3	80	Depreciation 30		book value	
#	Number	arcode	Town	Building	ation	Category	Description		June 2018	June 2018		June 2018	30 J	une 2018	Condition
		R00508(			Other	Furniture &	Metal Rectangle								
700	37589	None)	Odendaalsrus	Workshop	assets	Fittings	Folding Table	R	1,250.00	R 178.5	7   R	714.29	R	535.71	Very Poor
				Waste Water											
		R02161(		Treatment	Other	Furniture &	Metal 1 Drawer								
701	37602	None)	Virginia	Plant	assets	Fittings	Rectangle Desk	R	1.00	R 0.1	4 R	0.14	R	0.86	Very Poor
				Waste Water			Metal Frame								
		R02161(		Treatment	Other	Furniture &	Wood Top Pc								
702	37605	None)	Virginia	Plant	assets	Fittings	Workstation Desk	R	1.00	R 0.1	1 R	0.14	R	0.86	Very Poor
	1	R01267(			Other	Furniture &	Brown Lb No	_			.   _		_		
703	38515	None)	Phomolong	Main Building	assets	Fittings	Arms Chair	R	1.00	R 0.1	4 R	0.14	R	0.86	Very Poor
		R00508(			Other	Furniture &	Metal Rectangle								
704	38570	(	Odendaalsrus	Workshop	assets	Fittings	Folding Table	R	1,250.00	R 178.5	7   R	714.29	R	535.71	Very Poor
		R01605(			Other	Furniture &	Door Display								,
705	43020	5)	Allanridge	Main Building	assets	Fittings	Cabinet	R	3,200.00	R 457.1	4   R	1,828.57	R	1,371.43	Very Poor
					Other	Furniture &	Blue Round								
706	1851	R00126	Welkom	Main building	assets	Fittings	Leather Bar Stool	R	899.00	R 128.4	3   R	513.71	R	385.29	Very Poor
					Other	Furniture &	Cloth LB No Arms								
707	2410	R00115	Welkom	Main building	assets	Fittings	Visitor Chair	R	1,350.00	R 192.8	6 R	771.43	R	578.57	Very Poor
					Other	Furniture &	Cloth LB No Arms								
708	2456	R00115	Welkom	Main building	assets	Fittings	Visitor Chair	R	2,240.00		_	,			Very Poor
								R	257,847.23	R 37,535.1	6 R	191,537.83	R	66,309.40	

Office Equipment

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

#	Asset Scan Number	Room_B	Town	Building	Disclos ure classific ation	Asset Category	Description		Asset cost 30 June 2018	Depreciation 30 June 2018	_	Accumulated epreciation 30	Net book value 30 June 2018	Condition
					Other	Office	Artic Electric Air							
712	7995	R00388	Welkom	Public Safety	assets	Equipment	Conditioner	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
				Electrical	Other	Office	Amana Rotary 9							
713	14195	R01432	Welkom	Department	assets	Equipment	Air Conditioner	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
				Electrical	Other	Office								
714	15909	R01447	Welkom	Department	assets	Equipment	Fan	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
					Other	Office	Generic Metal							
715	17106	R02708	Virginia	Main Building	assets	Equipment	Cash Drawer	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Virginia	Other	Office	Felt Pin Board -							
716	17291	R01284	Virginia	Electrical	assets	Equipment	Large	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Waste Water										
				Treatment	Other	Office	Felt Pin Board -							
717	17443	R01239	Welkom	Plant	assets	Equipment	Large	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Thabong	Other	Office	30Hr Air							
718	17506	R01233	Welkom	Waste Water	assets	Equipment	Conditioner	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
				Waste Water		- 55								
740	47604	204222		Treatment	Other	Office	Metal Square		4.00			0.44		
719	1/681	R01233	Welkom	Plant	assets	Equipment	Waste Paper Bin	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
720	10710	D01122	M/all/am	Witpan	Other	Office	Metal Square	_	1.00	D 0.14	_	0.14	D 0.00	Var. Daar
720	19718	R01132	Welkom	Building	assets Other	Equipment Office	Waste Paper Bin Hometrends 9	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
721	20007	R02537	Vantorshurg	Main Building		Equipment	Fin Oil Heater	R	1.00	R 0.14	Ь	0.14	R 0.86	Vory Boor
/21	20007	KU2557	Ventersburg	Main Building	assets Other	Office	Wood 1 Insert	ĸ	1.00	K 0.14	R	0.14	K 0.80	Very Poor
722	27/192	R02535	Ventersburg	Main Building	assets	Equipment	Tender Box	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
122	27432	1102333	Ventersburg	Iviairi bullullig	Other	Office	Felt Pin Board -	11	1.00	N 0.14	11	0.14	N 0.80	Very roor
723	27812	R02533	Ventersburg	Main Building	assets	Equipment	Medium	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
723	2,312			a Bananig	Other	Office	Di2011	1	1.00	0.14	·.	0.14	0.00	20.71001
724	27872	R02535	Ventersburg	Main Building	assets	Equipment	Photocopy	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
			2 22 22 23	Parks &	Other	Office	Kuhlman Drawing	_			Ė		2100	1 , , , , , ,
725	28033	R01525	Riebeeckstad	Recreation	assets	Equipment	Board	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
				Parks &	Other	Office	Bar Electric							<u> </u>
726	28219	R01527	Riebeeckstad	Recreation	assets	Equipment	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		ciation 30 e 2018	De	Accumulated preciation 30 June 2018	Net book value 30 June 2018	Condition
				Waste Water											
				Treatment	Other	Office	Felt Pin Board -	_		_		_			
727	28363	R01233	Welkom	Plant	+	Equipment	Medium	R	1.00	R	0.14	R	0.14	R 0.86	Very Poor
				Parks &	Other	Office	Felt Pin Board -								
728	29399	R01525	Riebeeckstad	Recreation	assets	Equipment	Medium	R	1.00	R	0.14	R	0.14	R 0.86	Very Poor
				Parks &	Other	Office	Green Plastic								
729	29654	'R01534	Virginia	Recreation	assets	Equipment	Trolley Bin	R	1.00	R	0.14	R	0.14	R 0.86	Very Poor
				Electrical	Other	Office	Amana Rotary 9								
730	30243	R01429	Welkom	Department	assets	Equipment	Air Conditioner	R	1.00	R	0.20	R	0.20	R 0.80	Very Poor
					Other	Office	Felt Pin Board -								
731	36198	R01077	Hennenman	Main Building	assets	Equipment	Large	R	1.00	R	0.14	R	0.14	R 0.86	Very Poor
					Other	Office	1 Door Tender								
732	37670	R02532	Ventersburg	Main Building		Equipment	Box	R	1.00	R	0.14	R	0.14	R 0.86	Very Poor
					Other	Office	Electra Air								
733	39623	R00171	Welkom	FNB Building	1	Equipment	Conditioner	R	13,500.00	R	2,700.00	R	13,499.00	R 1.00	Very Poor
					Other	Office									
734	12759	R00766	Welkom	Workshop	assets	Equipment	Trolley - steel	R	1.00	R	0.14	R	0.14	R 0.86	Very Poor
							6000Btu Window								
					Other	Office	Type Air								
735	16963	R01077	Hennenman	Main Building	assets	Equipment	Conditioner	R	1.00	R	0.20	R	0.20	R 0.80	Very Poor
					Other	Office									
736	27859	R02534	Ventersburg	Main Building	assets	Equipment	Grey Pin Board	R	1.00	R	0.14	R	0.14	R 0.86	Very Poor
					Other	Office	Felt Pin Board -								
737	37669	R02532	Ventersburg	Main Building	<del> </del>	Equipment	Small	R	1.00	R	0.14	R	0.14	R 0.86	Very Poor
					Other	Office	Split System Air								
738	2861	R00183	Welkom	FNB Building	assets	Equipment	Conditioner	R	1.00	R	0.20	R	0.20	R 0.80	Very Poor
		R00219(		Foyer - Ernst	Other	Office	Strand Electric								
739	3479	3)	Welkom	Oppenheimer	assets	Equipment	263A Stage Light	R	1,311.92	R	131.19	R	1,310.92	R 1.00	Very Poor
		R00219(		Foyer - Ernst	Other	Office	Strand Electric								
740	4121	3)	Welkom	Oppenheimer	assets	Equipment	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	Condition
		R00219(		Foyer - Ernst	Other	Office	Strand Cantata						
741	4128	3)	Welkom	Oppenheimer	assets	Equipment	1832 Stage Light	R	1,149.05	R 114.91	R 1,148.05	R 1.00	Very Poor
742	1	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		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		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		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		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			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		oreciation 30 June 2018	_	Accumulated epreciation 30 June 2018	Net bool 30 June		Condition
		R00219(		Foyer - Ernst	Other	Office	Strand Electric									
754	80040	3)	Welkom	Oppenheimer	assets	Equipment	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	1	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		,	Virginia	Main Building	Other	Office Equipment	Felt Pin Board - Medium	R	1.00	R	0.14	R	0.14	R		Very Poor
758		R00418( None)		Main Building	Other assets	Office Equipment	Metal Cash Box	R	1.00	R	0.14	R	0.14	R		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		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		Office Equipment	Air conditioner	R	1.00	R	0.20	R	0.20	R	0.80	Very Poor
763	29584	R02121	Virginia	Main Building		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	<del> </del>	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 18Hr4Fwvvl	R	2,220.76	R	222.08	R	2,219.76	R	1.00	Very Poor
766		R00430(	Odendaalsrus	Main Building	Other	Office Equipment	18000Btu Split System Air	R	1.00	R	0.20	R	0.20	R	0.80	Very Poor

					Disclos										
	Asset	Doom P			ure classific	Accet			Asset sest 20	Donraciation 20		Accumulated epreciation 30	Not b	ook value	
#	Scan Number	Room_B		Building	ation		Description		Asset cost 30 June 2018	Depreciation 30 June 2018	יט	June 2018		ine 2018	Condition
#	Number	arcode	Town	Building	Other	<b>Category</b> Office	UV Money		June 2018	June 2018		June 2018	30 10	ine 2018	Condition
767	18010	R00917	Virginia	Main Building	assets	Equipment	Detector	R	1.00	R 0.14	R	0.14	D	0.86	Very Poor
707	18010	100317	Viigiilia	Iviairi Bullullig	Other	Office	3X-8 Credit Card	I	1.00	K 0.14	IV.	0.14	IN.	0.80	Very Foor
768	18082	R00917	Virginia	Main Building	assets	Equipment	Machine	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
700	10002	100317	Viigiilia	Iviairi ballallig	Other	Office	Dahle 20304 Strip		1.00	N 0.14	11	0.14	11	0.00	Very roor
769	39207	R02708	Virginia	Main Building	assets	Equipment	Cut Shredder	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
703		R00405(	VIIGIIIIG	Iviam banang	Other	Office	Rapid 9 Heavy		1.00	N 0.14	<u> </u>	0.14		0.00	Very 1 001
770	1	9)	Odendaalsrus	Main Building	assets	Equipment	Duty Stapler	R	289.97	R 41.42	R	288.97	R	1.00	Very Poor
		- ,			Other	Office	,								,
771	3379	R00098	Welkom	Main building	assets	Equipment	Heater	R	681.73	R 97.39	R	389.56	R	292.17	Very poor
					Other	Office	Steel White Air								, ,
772	8	R00005	Welkom	Main building	assets	Equipment	Conditioner	R	4,500.00	R 900.00	R	3,600.00	R	900.00	Very Poor
					Other	Office	Oscillating Fan								
773	110	R00060	Welkom	Main building	assets	Equipment	White Fan	R	299.99	R 42.86	R	171.42	R	128.57	Very Poor
							09chs/g Split								
					Other	Office	System Air								
774	139	R00015	Welkom	Main building	assets	Equipment	Conditioner	R	799.99	R 160.00	R	639.99	R	160.00	Very Poor
					Other	Office	Grey LB Arms								
775	300	R00080	Welkom	Main building	assets	Equipment	Chair	R	250.00	R 35.71	R	142.86	R	107.14	Very Poor
					Other	Office	Cctv Monitor								
776	758	R02726	Welkom	Airport	assets	Equipment	Television	R	2,132.37	R 213.24	R	852.95	R	1,279.42	Very Poor
					Other	Office	Wall Mounted								
777	1590	R00034	Welkom	Main building	assets	Equipment	Aircon	R	4,500.00	R 900.00	R	3,600.00	R	900.00	Very Poor
				l	Other	Office	C8658a Multi-	_			_		_		
778	1626	R02726	Welkom	Airport	assets	Equipment	functional Device	R	1,428.38	R 204.05	R	816.22	R	612.16	Very Poor
770	2400				Other	Office	Steel Old Model		670.00	05.74		202.05		207.44	., 5
779	3108	R00038	Welkom	Main building	assets	Equipment	Heater	R	670.00	R 95.71	R	382.86	R	287.14	Very Poor
700	21.05	R00038	Molkors	Main buildin -	Other	Office	Heater Old		1 (00 00	D 343.00	_	074.43	ь	720 57	Voru Daar
780	3165	R00038	Welkom	Main building	assets Other	Equipment Office	Model Heater Goldair Gcf-1603	R	1,699.99	R 242.86	R	971.42	K	/28.5/	Very Poor
781	4809	109)	Welkom	END Building		1	Desk Fan	R	508.77	D 72.60	R	290.73	D	210 04	Very Poor
101	4609	109)	vveikoiii	FNB Building	assets Other	Equipment Office	ASWHIQA4NET	Т	506.77	R 72.68	, r	290.73	r(	216.04	very Poor
782	4868	R00191	Welkom	FNB Building	assets	Equipment	Air Conditioner	R	4,500.00	R 900.00	P	3,248.48	R	1 251 52	Very Poor
/02	4000	LYOUTAT	VVEIKUIII	טווטווטם סעו ין	Jassets	Ladribilienr	All Conditioner	L/V	4,300.00	n 900.00	ΓK	3,240.48	I.V.	1,231.32	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 epreciation 30 June 2018	Net book value 30 June 2018	e Condition
		R00257(			Other	Office	Amcoe 12r Air							
783	1	None)	Welkom	Procor Building		Equipment	Conditioner	R	4,500.00	R 900.00	R	3,600.00	R 900.00	Very Poor
		R00301(			Other	Office								
784	6945	324)	Welkom	Procor Building	assets	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		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
	1	R00361(			Other	Office	Mounted Air							
787		4)	Welkom	Public Safety	assets	Equipment	Conditioner	R	4,500.00	R 900.00	R	3,600.00	R 900.00	Very Poor
788	1	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	Office Equipment	4Mxs32Gvju 32000Btu Split System Air	R	4,500.00		R	·		Very Poor
		R00437(			Other	Office	Amana Rotary 9							
790	10930	None)	Odendaalsrus	Main Building	assets	Equipment	Air Conditioner	R	3,378.00	R 675.60	R	2,702.40	R 675.60	Very Poor
791			Welkom	Old Traffic Building		Office Equipment	National Air Conditioner	R	4,500.00	R 900.00	R	3,600.00	R 900.00	Very Poor
792		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
792		R01124( None)	Welkom	Freshmarket	Other assets	Office Equipment	UV Money Detector	R	4,500.00		R	282.86		Very Poor
794		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	) D	Accumulated Depreciation 30 June 2018	Net book v 30 June 2		Condition
		R01124(			Other	Office	UV Money								
795		,	Welkom	Freshmarket	assets	Equipment	Detector	R	495.00	R 70.71	R	282.86	R 21	2.14	Very Poor
796		R01117(	Welkom	Freshmarket	Other assets	Office Equipment	Fujitsu General AS18RTKF Air Conditioner	R	4,500.00	R 900.00		3,600.00			Very Poor
790	15/64	None)	Weikom	Fresimarket	assets	Equipment	Conditioner	n	4,500.00	K 900.00	K	3,000.00	K 90	0.00	very Poor
797		R01285( None)	Virginia	Virginia Electrical	Other assets	Office Equipment	Felt Pin Board - Medium	R	1,200.00	R 171.43	R	685.71	R 51	4.29	Very Poor
		R01203(		Community	Other	Office	Seasons Ceiling- mount Air								
798		,	Hennenman	Hall		Equipment	Conditioner	R	4,500.00	R 900.00	R	3,600.00	R 90	00.00	Very Poor
730		R00605(	Tremiennan	Old Traffic	Other	Office	Temper Nse-200a		1,300.00	300.00	† ``	3,000.00	50	70.00	10171001
799	24704	28)	Welkom	Building	assets	Equipment	11 Fin Oil Heater	R	1.00	R 0.14	R	0.14	R	0.86	Very Poor
800		R01825( None)	Virginia	Library	Other assets	Office Equipment	Xerox 615 Typewriter	R	1,428.38	R 204.05	R	816.22	R 61	.2.16	Very Poor
801		R01825( None)	Virginia	Library	Other assets	Office Equipment	Olivetti Et Compact Np4050 Typewriter	R	1,500.00	R 214.29	R	857.14	R 64	12.86	Very Poor
802		R01553( None)	Thabong	Park Department	Other assets	Office Equipment	Olivetti Editor 4C Typewriter	R	1,500.00	R 214.29	R	857.14	R 64	12.86	Very Poor
					Other	Office	Projector Emp61								-
803	30023	R00031	Welkom	Main building	assets	Equipment	Projector	R	29,840.67	R 2,984.07	R	29,345.03	R 49	5.64	Very Poor
804		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 2,48	36.40	Very Poor
806		R00050		Main building	Other	Office Equipment	Freshtech White Air Conditioner	R	1.00	R 0.20		0.20			Very Poor

		Room_B			Disclos ure classific	Asset			Asset cost 30		epreciation 30		Accumulated epreciation 30		: book value	
#	Number		Town	Building	ation	Category	Description		June 2018		June 2018		June 2018	30	June 2018	Condition
		R00264(			Other	Office	Amana Rotary 9									
807	34625	313)	Welkom	Procor Building	<del>                                     </del>	Equipment	Air Conditioner	R	1.00	R	0.20	R	0.20	R	0.80	Very Poor
					Other	Office	Adami Brown Air									
808	34697	R00003	Welkom	Main building	assets	Equipment	Conditioner	R	1.00	R	0.20	R	0.20	R	0.80	Very Poor
							9300Btu Split									
		R00926(			Other	Office	System Air									
809	36986	None)	Virginia	Main Building	assets	Equipment	Conditioner	R	1.00	R	0.20	R	0.20	R	0.80	Very Poor
				Waste Water			Panasonic Uf-490									
		R02163(		Treatment	Other	Office	Panafax Fax									
810	38842		Virginia	Plant	assets	Equipment	Machine	R	1.00	R	0.14	R	0.14	R	0.86	Very Poor
		R00507(		Electrical	Other	Office	Dahle 567									
811	39781	9)	Odendaalsrus	Department	assets	Equipment	Guillotine	R	1.00	R	0.14	R	0.14	R	0.86	Very Poor
					Other	Office	Steel Cream									
812	2494	R00115	Welkom	Main building	assets	Equipment	Heater	R	681.73	R	97.39	R	389.56	R	292.17	Very Poor
							Workcentre 5824									
		R00384(			Other	Office	Photocopy									
813	8937	None)	Welkom	Public Safety	assets	Equipment	Machine	R	7,500.00	R	1,071.43	R	7,499.00	R	1.00	Very Poor
					Other	Office	Minolta Cfx 2100									
814	29050	R02726	Welkom	Airport	assets	Equipment	Fax Machine	R	7,500.00		1,071.43	R	7,499.00	R	1.00	Very Poor
								R	181,625.75	R	29,145.17	R	158,168.49	R	23,457.26	

Other Machinery & Equipment

						Other	Other	Metal 1 Door					
-	815	5089	R00191	Welkom				Safe	R 1.00	R 0.20	R 0.20	R 0.80	Very Poor
							Other						
	816		R00418( None)		Main Building	1	Machinery & Equipment	Wood 5 Step Ladder	R 1.00	R 0.20	R 0.20	D 0.00	Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description		sset cost 30 June 2018	Depreciation 30 June 2018		Accumulated epreciation 30 June 2018	Net book value 30 June 2018	Condition
						Other	ISA T/1000							
				Electrical	Other	Machinery &	Secondary Injection Relay							
817	8770	R02704	Welkom	Department	1	Equipment	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
				Training	Other	Other Machinery &	Hydrohealth Lm- Yl2-50B-3 Hot & Cold Water							
819	11141	R00734	Welkom	College	assets	Equipment	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	1	R00740( 21)	Welkom	Training College	Other	Other Machinery &	Defy Dad252 D240 216Lt 2 Door Fridge/Freezer	R	2,701.44	R 270.14	R	2,700.44	R 1.00	Very Poor
022		,		Electrical	Other	Equipment Other Machinery &	Novopress Hydraulic Foot	N	2,701.44	N 270.14	I.V.	2,700.44	1.00	very Foor
823	12407	R01431	Welkom	Department	assets	Equipment	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 epreciation 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			Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Electro Supervision Battery Charger	R	1.00	R 0.14	R	0.14		Very Poor
	12466			Electrical	Other	Other Machinery &	Megger			2 044				
827			Welkom	Department  Electrical	Other	Equipment Other Machinery &	Insulation Tester  Mercury 125	R	1.00	R 0.14		0.14		Very Poor
828	12822	R01431	Welkom	Department  Electrical	assets Other	Equipment Other Machinery &	Flood Light  Novopress  Hydraulic Foot	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
829	12825	R01431	Welkom	Department	assets	Equipment Other	Pump Hydrohealth Lm- Yl2-50B-3 Hot &	R	1.00	R 0.10	R	0.10	R 0.90	Very Poor
830	13697	R00747	Welkom	Training College	Other assets	Machinery & Equipment Other	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	Machinery & Equipment Other	Pump generator	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
832	14018	R01751	Welkom	Workshop	Other assets	Machinery & Equipment	Teco 35 Motor Car Tyre Changer	R	420.22	R 84.04	R	419.22	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 epreciation 30 June 2018	Net book valu 30 June 2018	e Condition
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	1	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			Welkom	Swimming Pool	Other	Other	Stihl Fs400 Petrol Brush Cutter	R	3,350.00	R 837.50		3,349.00		Very Poor
				Electrical	Other	Other Machinery &	Metropolitan Vickers Apx							·
839			Welkom	Department	Other	Other Machinery &	Camille Bauer CH5610 Voltage	R	1.00	R 0.14		0.14		Very Poor
840	15936	R01445	Welkom	Department	assets	Equipment	Tester	R	1.00	R 0.14	R	0.14	R 0.86	Very P

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description		Asset cost 30 June 2018	Depreciation 30 June 2018	Accumulat Depreciation June 201	n 30	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			Virginia	Virginia Electrical	Other assets	Other Machinery & Equipment	Main DP Board	R	1.00	R 0.20		0.20		Very Poor
				Virginia	Other	Other Machinery &	Selecta Stone							
847			Virginia Hennenman	Electrical  Workshop	Other assets	Other Machinery & Equipment	Grinder  Turner Morris  CM2507 Cement  Mixer	R	1.00	R 0.20		0.20		Very Poor 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 epreciation 30 June 2018	Net book value 30 June 2018	Condition
849	18825	R01099	Hennenman	Community Hall	1	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 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	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	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	1	Other Machinery & Equipment	Metal 2 Insert Gas Cylinder Trolley	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
854			Welkom	Witpan Building	Other	Other Machinery & Equipment	Gen-Eye Sd Pipe Inspection System	R	1.00	R 0.10	R	0.10		Very Poor
855		R01748		Witpan Building	Other	Other	Gen-Eye Sd Pipe Inspection System	R	1.00		R	0.10		Very Poor
856			Ventersburg	Main Building	Other	Other Machinery & Equipment	Metal 1 Door Safe	R	1.00			0.20		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
857	20147	R02539	Ventersburg	Main Building	1	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 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	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	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	1	Other Machinery & Equipment	Kelvinator R436 1 Door Fridge/Freezer	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
862			Riebeeckstad	Parks & Recreation		Other Machinery & Equipment	Kelvinator R429 2 Door Fridge/Freezer	R 1.00		R 0.10		Very Poor
863	28619	'R01534		Parks & Recreation	Other	Other	Metal 3 Drawer Workbench	R 1.00		R 0.20		Very Poor
864		'R01534		Parks & Recreation	Other	Other Machinery & Equipment	Maco Drill Press	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	De	accumulated preciation 30 June 2018	Net book value 30 June 2018	Condition
						Other								
865	29017	'R01534	Virginia	Parks & Recreation	Other assets	Machinery & Equipment	Metal 3 Drawer Workbench	R	1.00	R 0.20	R	0.20	R 0.80	Very Poor
866	29056		-	Parks & Recreation	Other assets	Other Machinery & Equipment	Adendorff Md3215 Bench Grinder	R	1.00	R 0.20		0.20		Very Poor
				Parks &	Other	Other Machinery &								
867	29072	'R01534	Virginia	Recreation	assets	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		R01751		Workshop		Other	Coats 775 Cb800 Wheel Balancer	R	1.00			0.20		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
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		Very Poor
877			Hennenman	Workshop	Other	Other Machinery & Equipment	Honda Eg3600 3.6Kva Petrol Generator	R	1.00	R 0.14	R 0.14		Very Poor
878		R01292		Mechanical Workshop	Other	Other Machinery & Equipment	Mac Afric 150 Lt Gas3065 Compressor	R	1.00	R 0.20	R 0.20		Very Poor
879		R02704		Virginia Electrical	Other	Other Machinery & Equipment	Karcher K5.700 High Pressure Washer	R	1.00	R 0.20	R 0.20		Very Poor
880		'R01534		Parks & Recreation		Other Machinery & Equipment	Metal 3 Drawer Workbench	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 epreciation 30 June 2018	Net book value 30 June 2018	Condition
881	37210	R01445	Welkom	Electrical Department		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 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 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 Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R 0.14	R	0.14	R 0.86	Very Poor
886			Welkom	Electrical Department	Other assets	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00	R 0.14	R	0.14		Very Poor
887			Welkom	Electrical		Other Machinery &	Contractor Mt730 Clamp Meter	R	1.00	R 0.14		0.14		Very Poor
888		R01445		Department  Electrical Department	Other	Other Machinery & Equipment	Contractor Mt730 Clamp Meter	R	1.00			0.14		Very Poor

		Town	Building	Disclos ure classific ation	Asset Category	Description	_		Depreciation 30 June 2018	Depreciat	ion 30	Net book value 30 June 2018	Condition
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
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
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
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
			Electrical	Other	Other Machinery &	Contractor Mt730 Clamp				R			Very Poor
			Virginia	Other	Other Machinery &	Generic Bench							
			Virginia	Other	Other Machinery &	First Aid Kit -							Very Poor
			Parks &	Other	Other Machinery &	Generic							Very Poor
	38109 38110 38111 38112 38401 38403	Scan Number         Room_B arcode           38109         R01445           38110         R01445           38111         R01445           38112         R01445           38113         R01445           38401         R01283           38403         R01283	Scan Number         Room_B arcode         Town           38109         R01445         Welkom           38110         R01445         Welkom           38111         R01445         Welkom           38112         R01445         Welkom           38113         R01445         Welkom           38401         R01283         Virginia	Scan Room_B arcode Town Building  R01445 Welkom Electrical Department  R01445 Welkom Department  R01445 Welkom Department  Electrical Department  Electrical Department  Electrical Department  Electrical Department  Electrical Department  Electrical Department  Virginia Electrical  Virginia Electrical  Virginia Electrical  Parks &	Asset Scan Room_B Number arcode Town Building ation  R01445 Welkom Department assets  R01445 Welkom Department assets  R01445 Welkom Department assets  R01445 Welkom Department Department Department assets  R01445 Welkom Department Assets  R01445 Welkom Department Assets  R01445 Parks & Other Electrical Assets	Asset Scan Room_B Number arcode Town Building ation Category    State	Asset Scan Room_B Number arcode  Number Asset  Number Asset	Asset Scan Room_B Number arcode Town Building ation Category Description    Secondaria Scan Room_B   Scan Room_B Number arcode   Scan Room_B Number   Scan Room_B Number	Asset Scan Room_B Number arcode Town Building ation Category Description June 2018    Secondar Scale   Category Description   Asset cost 30 June 2018	Asset Scan Room_B Number arcode Town Building ation Category Description Description Department Category Description Description Department Category Description Description Department Category Description Description Department Category Description Description Department Category Description Department Category Description Category Description Department Category Description Mit730 Clamp Meter R 1.00 R 0.14  Sal110 R01445 Welkom Department Department Category Mit730 Clamp Meter R 1.00 R 0.14  Cother Other Machinery & Department Category Description Mit730 Clamp Meter R 1.00 R 0.14  Cother Other Machinery & Department Category Description Mit730 Clamp Meter R 1.00 R 0.10  Cother Other Machinery & Department Category Description Mit730 Clamp Meter R 1.00 R 0.10  Cother Other Machinery & Department Category Description Mit730 Clamp Meter R 1.00 R 0.10  Cother Other Machinery & Department Category Description Mit730 Clamp Meter R 1.00 R 0.10  Cother Other Machinery & Department Category Description Mit730 Clamp Meter R 1.00 R 0.14  Cother Other Machinery & Department Category Description Mit730 Clamp Mit730 Clamp Mit730 Clamp Mit730 Clamp	Asset Scan   Room_B   Room_B	Number arcode Town Building arcode Town Category Description Department Town arcode Town Building Asset Category Description Department Town Building Depreciation 30 June 2018    Contractor Machinery & Mother R	Asset   Scan   Room_B   Room

#	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 epreciation 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		R00418( None)	Odendaalsrus	Main Building	Other assets	Other	First Aid Kit - Metal Box	R	1.00	R 0.10	R	0.10		Very Poor
903		,	Welkom	Workshop		Other	Honda Wb20Xt Water Pump	R	44,100.00			44,099.00		Very Poor
904		R00767		Workshop	Other assets	Other	Metal 2 Shelf Work Bench	R	1.00			0.20		Very Poor

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description		Asset cost 30 June 2018	Depreciation			Accumulated epreciation 30 June 2018	Net book value 30 June 2018	Condition
905	13541	R00767	Welkom	Workshop	1	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			Welkom	Workshop	Other	Other Machinery & Equipment	Stihl Fs400 Petrol Brush Cutter	R	13,000.00		60.00		12,999.00		Very Poor
					Other	Other Machinery &	Air Powered Oil Dispenser With								
911		R00766		Workshop	Other assets	Other Machinery & Equipment	Meter  Hartridge Mkiii Smokemeter	R			0.20	R	0.20		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 epreciation 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		R00766		Workshop	Other assets	Other Machinery & Equipment	Metal 1 Door	R	1.00	R 0.20	R	0.20		Very Poor
916			Welkom	Workshop	Other	Other Machinery &	Generic Concrete Cutter		1.00		R	0.20		Very Poor
				Community	Other	Other Machinery &	Blue Crane 9Kg Dry Powder Fire							
917			Hennenman	Hall Community		Equipment Other Machinery &	Exstinguisher  Kelvinator Kc54B  Compact 4 Plate	R	1.00	R 0.10	R	0.10		Very Poor
918	16048	R01099	Hennenman	Hall Community	assets Other	Equipment Other Machinery &	Polar 2 Door Under-Counter	R	1.00	R 0.10	R	0.10	R 0.90	Very Poor
919	16095	R01099	Hennenman	Hall Community	assets Other	Equipment Other Machinery &	Fridge Polar 3 Door Under-Counter	R	1.00	R 0.10	R	0.10	R 0.90	Very Poor
920	18898	R01099	Hennenman	Hall	assets	Equipment	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 epreciation 30 June 2018	Net book value 30 June 2018	Condition
921	37142	R02230	Hennenman	Community Hall	1	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	Other Machinery & Equipment	Metal 1 Door First Aid Box	R	1.00	R 0.10	R	0.10	R 0.90	Very Poor
924	1	R01642( None)	Nyakallong	Waste Water Treatment Plant	Other	Other Machinery & Equipment	Robin Ec10 Lawnmower	R	1.00	R 0.25	R	0.25	R 0.75	Very Poor
925	1	R00219(	Welkom	Foyer - Ernst Oppenheimer	Other	Other Machinery & Equipment	Strand Electric Stage Light	R	1,311.92	R 262.38	R	1,310.92	R 1.00	Very Poor
926		R00219( 3)	Welkom	Foyer - Ernst Oppenheimer		Other	Strand Electric Stage Light	R	1,311.92		R	1,310.92		Very Poor
927		R00219( 3)	Welkom	Foyer - Ernst Oppenheimer	Other	Other	Strand Electric Stage Light	R	1,311.92			1,310.92		Very Poor
928		R00219( 3)	Welkom	Foyer - Ernst Oppenheimer	Other	Other Machinery & Equipment	Strand Electric Stage Light	R	1,311.92			1,310.92		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	De	Accumulated preciation 30 June 2018	Net book value 30 June 2018	Condition
929	1	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	1	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	1	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	1	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	1	R00219(	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		R00219(	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R	1,311.92		R	1,310.92		Very Poor
935	10136			Hall		Other Machinery & Equipment	Washing machine		1.00		R	0.10		Very Poor
936	10163		Odendaalsrus		Other	Other Machinery & Equipment	Cleaning Bucket	R	1.00			0.20		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 epreciation 30 June 2018	Net book value 30 June 2018	Condition
						Other								
					Other		Metal 8 Step							
937	10172	R01404	Odendaalsrus	Hall	assets	Equipment	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
					Other	Other Machinery &	Adendonff WG							
939	10184	R01404	Odendaalsrus	Hall	assets	Equipment	160 Water Pump	R	1.00	R 0.10	R	0.10	R 0.90	Very Poor
940	10831	1404	Odendaalsrus	Hall		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
					Other	Other Machinery &	Metal Jack							
942	11813	R01404	Odendaalsrus	Hall	assets	Equipment	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
3 13	12230		- Cachadasi da	2 Spartificity		Other	GEC Goldspace		2,330.42	133.04		2,337.42	1.00	10.71001
944	14497	R01404( None)	Odendaalsrus	  Hall	Other assets	Machinery & Equipment	120 2 Door Fridge/Freezer	R	1.00	R 0.10	R	0.10	R 0.90	Very Poor
	17431	HUITE	Caciladaisius	l ian	433613	Equipment	111080/1100201	Ι'\	1.00	1	<u> </u>	0.10	1.1	TACIAL DOL

#	Asset Scan Number	Room_B arcode	Town	Building	Disclos ure classific ation	Asset Category	Description		Asset cost 30 June 2018	Depreciation 3 June 2018	0 1	Accumulated Depreciation 30 June 2018	Net book value 30 June 2018	Condition
945	1	R00219( 3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R	1,311.92	R 262.3	3 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 262.3	3 R	1,310.92	R 1.00	Very Poor
947	1	R00219( 3)	Welkom	Foyer - Ernst Oppenheimer	Other assets	Other Machinery & Equipment	Strand Electric Stage Light	R	1,311.92	R 262.3	3 R	1,310.92	R 1.00	Very Poor
948	1	R00498(	Odendaalsrus	Workshop	Other assets	Other Machinery & Equipment	Honda GX270 Air Compressor	R	3,795.00	R 759.0	) R	3,036.00	R 759.00	Very Poor
949	1	R00776( None)	Welkom	Workshop	1	Other Machinery & Equipment	Dart Board	R	3,200.00	R 320.0	) R	1,280.00	R 1,920.00	Very Poor
950		R00508( None)	Odendaalsrus	Workshop	Other assets	Other Machinery & Equipment	Generic Lawnmower	R		R 1,020.9				Very Poor
951		R01296(	Virginia	Road Department	Other	Other Machinery & Equipment		R						Very Poor
952		R01449		Electrical Department		Other Machinery & Equipment	Foster 48PB213 Oil Tester	R						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		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	1	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		R01240( 6)	Welkom	Waste Water Treatment Plant	Other assets	Other Machinery & Equipment	Crison D-50 Ph Meter	R	3,812.64	R 381.26			Very Poor
		R01240(	Welkom	Waste Water Treatment	Other	Other Machinery &	Labcon Stirring						
957		R01240(		Waste Water Treatment	Other		Hotplate Knick 761 Ph	R	1,194.00	R 119.40			Very Poor
958		6) R01240(	Welkom	Waste Water Treatment	Other	Equipment Other Machinery &		R	3,812.64	R 381.26			Very Poor
959 960		6)	Welkom Hennenman	Plant	Other assets	Equipment Other Machinery & Equipment	Oximeter  Stove	R	1,425.10 4,978.17		R 570.04		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	1	R01775( None)	Welkom	Witpan Building	1	Other Machinery & Equipment	Robin Ey250 Plate Compactor	R 3,795.00	R 759.00	R 3,036.00	R 759.00	Very Poor
962		R01795( None)	Allanridge	Work Depot	1	Other Machinery & Equipment	Tigtronic Orbital 3 Welding Controller	R 1,010.00	R 202.00	R 808.00	R 202.00	Very Poor
963		R01244( None)	Welkom	Waste Water Treatment Plant	Other	Other Machinery & Equipment	Labcon Wbe 601 Waterbath	R 1,500.00	R 150.00	R 600.00	R 900.00	Very Poor
964		R01640(	Nyakallong	Main Building	Other	Other Machinery & Equipment	Metal 4 Drawer Safe	R 2,200.00				Very Poor
965		R01535(		Park	Other	Other Machinery &	Kelvinator WE2HO					
		None)	Thabong	Department	1	Other Machinery &	Hudaco Recording Power	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Very Poor
966		None) R01445(	Welkom	Department	Other	Other Machinery &	Factor Meter  Healthkit Laboratory	R 1.00		R 0.14		Very Poor
967		None) R01271(	Welkom	Department Waste Water Treatment	Other	Equipment Other Machinery &	Oscilloscope  Electrothermal Emx5000/Scex1	R 1.00	R 0.10	R 0.10	R 0.90	Very Poor
968	37390	None)	Welkom	Plant	assets	Equipment	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	Depreciati June 20			Accumulated epreciation 30	Net book value 30 June 2018	Condition
969	1	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		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		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 59	9.90	R	5,998.00	R 1.00	Very Poor
973		R00442( None)		Main Building	Other assets	Other Machinery & Equipment	Automatic B-90 ASC 0600 Ice Maker	R	7,999.00		9.90	R	7,998.00		Very Poor
974		R00767( None)	Welkom	Workshop	Other	Other Machinery & Equipment	Robin Ec10 Lawnmower	R	26,807.88		)1.97		26,806.88		Very Poor
-		R01445(		Electrical	Other	Other Machinery &	Metropolitan Vickers EC-50			,					
975 976		None)	Welkom	Department Toronto hall	Other assets	Other Machinery & Equipment	Wattmeter Staycold Panorama Fridge	R	6,500.00 8,999.00		9.90	R	6,499.00 8,998.00		Very Poor

Note   Waste Water   Commet 2   Past   Pas	#	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   6   Welkom					Waste Water		Other							
Waste Water   Other   Machinery & Spectrophotomet   Equipment   Spectrophotomet   Spectrophoto			,		Treatment	Other		Generic						
None   Waste Water   Treatment   Other   Treatment   Other   Adultinery & Spectrophotomet   R   16,070.00   R   1,607.00   R   16,069.00   R   1.00   Vel	977	17460	6)	Welkom	Plant	assets	Equipment		R	8,500.00	R 850.00	R 8,499.00	R 1.00	Very Poor
Maste Water   Treatment   Other   Machinery & Aquatron Water   Steriliser   R   94,857.75   R   9,485.78   R   94,856.75   R   1.00   Ver   Machinery & Aquatron Water   Steriliser   R   94,857.75   R   9,485.78   R   94,856.75   R   1.00   Ver   Machinery & Conductivity   C	978	17476	1	Welkom	Treatment		Machinery &	Bio Uv-Visible Spectrophotomet	R	16.070.00	R 1.607.00	R 16.069.00	R 1.00	Very Poor
Waste Water   Other   Treatment   Other   Assets   Equipment   Other   Machinery & Conductivity   Meter   R   6,636.00   R   663.60   R   6,635.00   R   1.00   Verification   R   R   R   R   R   R   R   R   R			,		Waste Water		Other			20,0110100	3,551165			
R01240    R01240    Welkom   Plant   assets   Equipment   Meter   R   6,636.00   R   663.60   R   6,635.00   R   1.00   Velkom   Plant   assets   Equipment   Meter   R   6,636.00   R   663.60   R   6,635.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   6,636.00   R   663.60   R   6,635.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   8,345.00   R   834.50   R   8,344.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   7,394.00   R   7,393.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   7,394.00   R   8,999.00   R   8,998.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   8,999.00   R   8,999.00   R   8,998.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   8,999.00   R   8,999.00   R   8,998.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   8,999.00   R   8,999.00   R   8,998.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   8,999.00   R   8,999.00   R   8,998.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   8,999.00   R   8,999.00   R   8,998.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   8,999.00   R   8,999.00   R   8,998.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   8,999.00   R   8,999.00   R   8,998.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   8,999.00   R   8,999.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   8,999.00   R   8,999.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   8,999.00   R   8,999.00   R   1.00   Velkom   Plant   Assets   Equipment   Meter   R   8,999.00   R   8,999.00   R   1.00   Velkom   1.00   Velkom   R   1.00   Velkom   R   1.00   Velkom   R   1.00	979	17558	None)	Welkom	Plant	assets	Equipment	Steriliser	R	94,857.75	R 9,485.78	R 94,856.75	R 1.00	Very Poor
Waste Water   Other   Machinery & Conductivity   Requirement   Other   Machinery & Crison D-50 Ph   Requirement   Other   Other   Machinery & Crison D-50 Ph   Requirement   Other   Other   Other   Machinery & Crison D-50 Ph   Requirement   Other   Ot	980	17624	,	Welkom	Treatment	1	Machinery &	Conductivity Meter	R	6,636.00	R 663.60	R 6,635.00	R 1.00	Very Poor
Waste Water   Other   Machinery & Crison D-50 Ph   R01240(   Freatment   Other   Assets   Equipment   Other   Machinery & Crison D-50 Ph   R01769(   R01769(   Treatment   Treatment   Treatment   Other   Machinery & Machinery & R01769(   Plant   Assets   Equipment   Merck Waterbath   R   8,999.00   R   8,998.00   R   1.00   Verification   None)   Welkom   Plant   Assets   Equipment   Merck Waterbath   R   8,999.00   R   8,998.00   R   1.00   Verification   None   No	981	1		Welkom	Treatment		Machinery &	Portable Conductivity	R	8,345.00	R 834.50	R 8.344.00	R 1.00	Very Poor
Waste Water Treatment Other Machinery & Equipment Merck Waterbath R 8,999.00 R 8,998.00 R 1.00 Ve			R01240(		Waste Water Treatment	Other	Other Machinery &	Crison D-50 Ph	R					Very Poor
Other Robin Sc440Rx			R01769(		Treatment		Other Machinery &			·				,
DO1775/ NA/strang Other Machines, 9 Petrol 122//a	983	18139	·	Welkom			Other	Robin Sc440Rx	R	8,999.00	R 899.90	R 8,998.00	R 1.00	Very Poor
R01775(   Witpan Other   Machinery &   Petrol 133Kg   984   19624   None)   Welkom   Building   assets   Equipment   Plate Compactor   R 9,883.33   R 1,976.67   R 9,882.33   R 1.00   Ve	984	19624	,	Welkom	1 '			_	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	4	Asset cost 30 June 2018		preciation 30 June 2018		Accumulated epreciation 30 June 2018		t book value ) June 2018	Condition
						Other										
		R01640(			Other		Metal 1 Door									
985		1	Nyakallong	Main Building	assets	Equipment	Safe	R	7,999.00	R	1,599.80	R	7,998.00	R	1.00	Very Poor
986		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
				Waste Water		Other	Autoclave Hydra									
		R01242(		Treatment	Other	Machinery &	100 N Class									
987	29778	None)	Welkom	Plant	assets	Equipment	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
								R	461,333.33	R	60,461.02	R	444,733.97	R	16,599.36	

R 1,143,750.26 R 169,549.23 R 1,019,713.62 R 124,036.64

## MATJHABENG LOCAL MUNICIPALITY TRANSPORT ASSETS FINAL SCRAPPING LIST

		Full Asset Descri ption	Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17	ON -	Closing CARRYING VALUE - 2016/17
		Nissan								
		Sentra								
		Twinca								
		m 1600		NA. I						
		16V	Transport	Motor	Codon	Vom / Door	1007	D1 00	DO 00	D1 00
1	2FS	Sedan Nissan	Assets	Vehicles	Sedan	Very Poor	1997	R1.00	R0.00	R1.00
	BDG05	1400	Transport	Motor						
		Bakkie	Assets	Vehicles	Bakkie	Broken	1997	R1.00	R0.00	R1.00
_		Nissan								
		1-								
		Tonner	_							
	BDZ74	1800	Transport	Motor	D. I.I.	N/ D	1007	D1 00	D0 00	B1 00
3	5FS	Bakkie	Assets	Vehicles	Bakkie	Very Poor	1997	R1.00	R0.00	R1.00
		Kubota								
	BGH52	L3250	Transport	Farming						
4	6FS	1	Assets	Machinery	Tractor	Poor	1997	R1,652.57	R1,046.11	R606.46
		Mitsubi								
		shi Canter								
		35 Fb								
		634-E1	Transport							
	8FS	Truck	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
	1	Ford 1600 Explore r								
6		(Insura nce)	Transport Assets	Motor Vehicles	Bakkie	Broken	1997	R165.26	R130.76	R34.50
7	BSG23 7FS	Truck	Transport Assets	Trucks	Truck	Very Poor	1984	R1.00	R0.00	R1.00
8	BXC493 FS	Bakkie	Transport Assets	Motor Vehicles	Bakkie	Broken	1991	R1.00	R0.00	R1.00
9	CBF148	Isuzu Kb240 Le 4X4 D/Cab Bakkie	Transport Assets	Motor Vehicles	Bakkie	Poor	1989	R2,073.68	R1,641.14	R432.54
10	CBF162		Transport Assets	Farming Machinery	Tractor	Very Poor	1989	R311.05	R196.75	R114.30
11	1	Fiat Tractor	Transport Assets	Farming Machinery	Tractor	Broken	1994	R5,550.10	R3,513.82	R2,036.28

	ScanC ode	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	CBG12	Generic 2 Wheel & 2 Door Trailer	Transport Assets	Trailers & Accessories	Trailer	Broken	1994	R1.00	R0.00	R1.00
	CBG14	Nissan Cm15 Turbo Water Truck (Being Service d at Marlim)	Transport Assets	Trucks	Truck	Broken	1987	D6 450 40	R5,111.78	R1,347.71
	CBG17	Opel Kadet 1.3LS Hatchb ack	Transport Assets	Motor Vehicles	Hatchb ack	Broken	1987	R6,459.49 R369.11		R76.39
1	CBG18 6FS	Merced es Benz 1013 Truck	Transport Assets	Trucks	Truck	Poor	1984	R774.79	R490.66	R284.13
	CBG18	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	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
	CBR27	VW Citi Golf 1.4 Chico Hatchb	Transport	Motor	Hatchb					
22	1FS	ack	Assets	Vehicles	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	1	Transport Assets	Farming Machinery	Tractor	Very Poor	1986	R1.00	R0.00	R1.00
	CBR32	Ford Bantam 1.6 S/Cab	Transport	Motor						
27	7FS	Bakkie	Assets	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		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	Ford 1300 Bantam Bakkie	Transport Assets	Motor Vehicles	Bakkie	Poor (Scrap)	1990	R1.00	R0.00	R1.00
30	1	Merced es Benz Truck	Transport Assets	Trucks	Truck	Broken	1989	R1.00	R0.00	R1.00
31	1	Hino Kr Water Tank Truck	Transport Assets	Trucks	Truck	Very Poor	1979	R4,631.73	R3,666.18	R965.55
		Nissan Ud330 Wf Diesel Truck Compa	Transport							
32	6FS	ctor	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
		Mitsubi								
	CFC538	l	Transport							
33	FS	Canter	Assets	Trucks	Truck	Very Poor	1986	R1.00	R0.00	R1.00
		Nissan				,				
	CFD165	l	Transport	Motor						
34		Bakkie	Assets	Vehicles	Bakkie	Broken	1996	R1,870.83	R1,480.39	R390.44
	1	Nissan								
	CFD167	l	Transport	Motor						
35		Bakkie	Assets	Vehicles	Bakkie	Very Poor	1996	R155.90	R123.57	R32.33
		Nissan	T		D - 6					
	CFD169	l	Transport	Twoolse	Refuse	Duelton	1000	DE 104 20	D2 202 20	D1 001 01
36	1	Truck Fiat	Assets	Trucks	Truck	Broken	1989	R5,184.20	R3,282.29	R1,901.91
	1	Tractor								
	CFG631	l	Transport	Farming						
37		Fields)	Assets	Machinery	Tractor	Poor	1993	R6,544.93	R4,143.65	R2,401.28
37		Dolfyn	Transport	Trailers &		. 66.	1333	110/5 1 1155	11,721,51,55	112/101120
38		Trailer	Assets	Accessories	Trailer	Poor	1988	R978.15	R773.79	R204.36
		Mazda								
		Bt-50								
		2.6L								
	1	4X4								
		S/Cab	Transport	Motor				_		_
39	1	Bakkie	Assets	Vehicles	Bakkie	Broken	1989	R1.00	R0.00	R1.00
		Ford	_	   NA . 1 .						
		1.3	Transport	Motor	Hatchb	Vom ( Do o ::	1000	D211 00	D107.05	D112.0E
40	0FS	Tracer	Assets	Vehicles	ack	Very Poor	1996	R311.80	R197.95	R113.85

	ScanC		Statutory Category	Category_2	Categ ory_3	Asset Condition	Year	Closing COST - 2016/17		Closing CARRYING VALUE - 2016/17
41	CHK98 7FS	1	Transport Assets	Motor Vehicles	Bakkie	Broken	1990	R1.00	R0.00	R1.00
42	CHL545 FS		Transport Assets	Trucks	Truck	Very Poor	1986	R1.00	R0.00	R1.00
43		Merced es Benz Ecdine 1213 Truck	Transport Assets	Trucks	Truck	Very Poor	1987	R1.00	R0.00	R1.00
44	CJZ238 FS		Transport Assets	Motor Vehicles	Hatchb ack	Very Poor	1995	R1.00	R0.00	R1.00

	ScanC ode		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
		Toyota								
		Frr 500								
	1	Pantec	Transport		L .	_				
45	FS	h Truck	Assets	Trucks	Truck	Very Poor	1988	R1.00	R0.00	R1.00
		Toyota Flatbed								
	CKW39	Tipper	Transport			., -		54.00		54.00
46	0FS	Truck	Assets	Trucks	Truck	Very Poor	1996	R1.00	R0.00	R1.00
	CKW39	Toyota Flatbed Tipper	Transport							
47	1FS	1	Assets	Trucks	Truck	Very Poor	1989	R1.00	R0.00	R1.00
		Toyota Hilux 1800								
48	CKW39 9FS	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
	CKW40	Toyota Corolla 1.6 Sprinter Sedan	Transport Assets	Motor Vehicles	Sedan	Broken	1995	R1.00	R0.00	R1.00
	CKX262		Transport Assets	Farming Machinery	Tractor	Very Poor	1994	R3,330.06	R2,109.01	R1,221.05
	CLF060	Ford 4600 Tractor	Transport Assets	Farming Machinery	Tractor	Very Poor	1982	R1.00	R0.00	R1.00
	CLF691 FS	Deutz Fahr Tractor Nissan	Transport Assets	Farming Machinery	Tractor	Very Poor	1982	R1.00	R0.00	R1.00
		Hardbo dy 2000I 16V Lwb								
		Bakkie	Transport Assets	Motor Vehicles	Bakkie	Broken	1995	R88.25	R69.58	R18.67
1	CLH266	Nissan 1400 Bakkie	Transport Assets	Motor Vehicles	Bakkie	Very Poor	1995	R1.00	R0.00	R1.00

	ScanC ode		Statutory Category	Category_2	Categ ory_3	Asset Condition	Year			Closing CARRYING VALUE - 2016/17
	1 1	Nissan Hardbo								
		dy								
	1 1	1600I								
55	CLH267 FS	-	Transport Assets	Motor Vehicles	Bakkie	Very Poor	1995	R1.00	R0.00	R1.00
33		Nissan	7.05005	Verneies	Darrice	1001	1333	KIIOO	1.0100	11100
		1-								
	CLH274	Tonner 1600	Transport	Motor						
56	1	Bakkie	Assets	Vehicles	Bakkie	Broken	1995	R294.16	R232.74	R61.42
		VW Citi								
	1 1	Golf 1.3								
	CLH278	Chico Hatchh	Transport	Motor	Hatchb					
57	1 1	ack	Assets	Vehicles	ack	Broken	1995	R1.00	R0.00	R1.00
		VW Citi								
		Golf 1.3								
	CLH285	Chico	Transport	Motor	Hatchb					
58	1 1	ack	Transport Assets	Vehicles	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	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	VW Citi Golf 1.3 Chico Hatchb ack	Transport Assets	Motor Vehicles	Hatchb ack	Broken	1995	R147.08	R116.37	R30.71
61	CLJ595		Transport Assets	Farming Machinery	Tractor	Very Poor	2007	R591.90	R374.30	R217.60
	CLK665		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 CARRYING VALUE - 2016/17
63	CLV838	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	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 Faw Ca28-	Transport Assets	Motor Vehicles	Minibu S	Broken	2006	R5,583.95	R4,419.57	R1,164.38
66	DPP114	280FI	Transport Assets	Trucks	Refuse Truck	Poor		R1,239,995.00	R685,200.77	R554,794.23

ScanC ode		Statutory Category	I STOUCH /	Categ ory_3	Asset Condition	Year	 ON -	
	Massey Fergus on 440 Se 4X4	Transport	Farming					

1,548,587.03	844,671.57	703,915.46
1,5-10,507.05	011,07 1.57	700,515.10

SUMMARY							
MOVABLE ASSETS	124,036.64						
TRANSPORT ASSETS	703,915.46						
TOTAL	827,952.10						