

MC B/5337/07/2025

**4.B.1 [FS]: ASSET REGISTER VERIFICATION AND UPDATING OF DISPOSALS-
2024/2025 FINANCIAL YEAR**

6/1/2

COMPETENCY: MAYORAL COMMITTEE

RESOLVED

1. That the report for removing assets currently contained in the Fixed Asset Register of Council, which are redundant and no longer in use, be noted.
2. That the assets listed in Annexures "A" – "H", attached to the report, be disposed of, and removed from the asset register of Council. The total book value of these assets is:

• Annexure A – Redundant movable assets -	R73 019.99
• Annexure B – Redundant intangible assets -	R138 564.84
• Annexure C – WIP assets	R147 011.96
• Annexure D – Donated assets	R503 925.56
• Annexure E – 3 rd year unverified assets	R473 625.17
• Annexure F – Consolidated properties	R650 000.00
• Annexure G – Transfer of property	R1 000.00
• Annexure H – Provincial Roads	R13 439 386.37
Total	R15 426 533.89

Approved

Ald. P.J. Teixeira: Executive Mayor

Date: 31/07/2025

Annexure A - Redundant Movable Assets

Asset Number	Description	Carrying Value
90748	ULEFONE	777.33
XJ0410	4 X RADIO KENWOODS PLUS INSTALLATION PLUS ANTENNA	123.18
DSC000000000833	RUBBERISING REG HV 52VC GP FORD RANGER	912.50
804410	JACKHAMMER WACKER NEUSON	0.70
828460	ASPHALT CUTTER AND STAND	79.65
860780	ORANGE BIG ASPHALT CUTTER	294.42
787070	BRONZE SLIDING DOOR WITH GLASS NO KEYS	2.86
837290	BRONZE SLIDING DOOR FITTINGS X5	2.74
NONE	4X MANHOLE LIDS OR COVERS (STEEL)	0.10
89073	Wooden Bench	158.15
734450	COUNTER WOOD	0.79
860760	SOIL C OMPACTOR	2 569.47
735810	CUPBOARD STATIONERY STEEL	0.76
735420	BROWN MANSONITE BOARD DOOR NO KEYS	0.08
CRR000000000056	CLOCKING SYSTEM	6 869.53
839650	MACHINE CLOCK CARD	6.32
839690	MACHINE CLOCK CARD	6.32
850760	MACHINE CLOCK CARD	0.26
850840	MACHINE CLOCK CARD	4.78
851060	MACHINE CLOCK CARD	1.97
867770	MACHINE CLOCK CARD	65.70
87668	CLOCKING SYSTEM	5 135.82
87647	CLOCKING SYSTEM	5 135.83
87650	CLOCKING SYSTEM	5 135.83
87643	CLOCKING SYSTEM	5 135.83
87661	CLOCKING SYSTEM	5 135.83
87654	CLOCKING SYSTEM	5 135.83
89282	CLOCKING SYSTEM	1 499.00
87827	CLOCKING SYSTEM	5 135.83
87667	CLOCKING SYSTEM	5 135.82
87645	CLOCKING SYSTEM	5 135.83
87651	CLOCKING SYSTEM	5 135.83
72371	FIRE EXTINGUISHER	62.50
72382	FIRE EXTINGUISHER	1.00
73177	FIRE EXTINGUISHER	62.50
73178	FIRE EXTINGUISHER	62.50
73182	FIRE EXTINGUISHER	62.50
73733	FIRE EXTINGUISHER	62.50
74141	FIRE EXTINGUISHER	62.50
74303	FIRE EXTINGUISHER	62.50
74359	FIRE EXTINGUISHER	62.50
74101	FIRE EXTINGUISHER	62.50
74145	FIRE EXTINGUISHER	1.00
73058	FIRE EXTINGUISHER	1.00
88674	JACKHAMMER PIECES	174.50
80147	MINI FRIDGE	2 044.00
87955	BLACK CHAIR	1 500.00
84687	BLACK CHAIR WITH WHEELS	699.35
84092	WHITE DEFY MICROWAVE	623.84
84626	BLACK CHAIR	1 236.19
76885	CHAIR PLASTIC GARDEN	191.72
81125	CHAIR HIGH BACK SWIVEL TILT	1 250.00

73 019.99

Annexure B - Redundant Intangible Assets

Asset Number	Description	Carrying Value
CRR000000000734	STELLAR CONVERTER FOR GROUPWISE SOFTWARE	1 758.25
CRR000000000735	SEP SESAM ADVANCED SOFTWARE	13 311.62
CRR000000000754	SOLAR NETWORK PERFORMANCE MONITOR	18 816.60
CRR000000000769	DESIGN DEVELOP AND DEPLOY MIDVAAL WEBSITE	43 000.01
CRR000000000803	DEVELOPMENT OF GOOGLE ANALYTICS ON THE WEBSITE	5 880.00
XJ7180	VENUS ORACLE BLADE 6000(X4 2B)	55 798.36
		138 564.84

Annexure C - WIP Assets

Asset Number	Description	Carrying Value
WIP17180000241	ESTABLISHMENT OF BORROW PIT	100 000.00
WIP181900002399	FITTING 57W WITH LAMP AURORA ALUMINIUM	3 799.00
WIP181900002400	FITTING 57W WITH LAMP AURORA ALUMINIUM	3 799.00
WIP181900002401	FITTING 57W WITH LAMP AURORA ALUMINIUM	3 799.00
WIP181900002402	FITTING 57W WITH LAMP AURORA ALUMINIUM	3 799.00
WIP181900002403	FITTING 57W WITH LAMP AURORA ALUMINIUM	3 799.00
WIP181900002404	FITTING 57W WITH LAMP AURORA ALUMINIUM	3 799.00
WIP181900002405	FITTING 57W WITH LAMP AURORA ALUMINIUM	3 799.00
WIP181900002406	FITTING 57W WITH LAMP AURORA ALUMINIUM	3 799.00
WIP181900002753	SUPPLY AND DELIVERY OF 275 DOMESTIC WATER METER	1 640.54
WIP181900002754	SUPPLY AND DELIVERY OF 275 DOMESTIC WATER METER	1 640.54
WIP181900002755	SUPPLY AND DELIVERY OF 275 DOMESTIC WATER METER	1 640.54
WIP181900002756	SUPPLY AND DELIVERY OF 275 DOMESTIC WATER METER	1 640.54
WIP181900002757	SUPPLY AND DELIVERY OF 275 DOMESTIC WATER METER	1 640.54
WIP181900002758	SUPPLY AND DELIVERY OF 275 DOMESTIC WATER METER	1 640.54
WIP181900002759	SUPPLY AND DELIVERY OF 275 DOMESTIC WATER METER	1 640.54
WIP181900002760	SUPPLY AND DELIVERY OF 275 DOMESTIC WATER METER	1 640.54
WIP181900002761	SUPPLY AND DELIVERY OF 275 DOMESTIC WATER METER	1 640.54
CVRM4189	20MM DOMESTIC WATER METER	868.68
CVRM4199	20MM DOMESTIC WATER METER	868.68
WIP20210000348	LINKED TO WIP 2021115 AND WIP2021138	117.74

147 011.96

Annexure D -Donated Assets

Asset Number	Description	Carrying Value
1805AGL300E1609	PHANTON 4 PRO CONTROLLER UNIT WITH 7?? DISPLAY	1 053.25
41449	THERMAL CAMERA NELSONIA NICO PRINSLOO	2 539.82
41451	THERMAL CAMERA BLUE SADDLES	2 539.82
41452	THERMAL CAMERA PENDALE	2 539.82
41453	THERMAL CAMERA LAKESIDE	2 539.82
41454	THERMAL CAMERA WARD9	2 539.82
41455	THERMAL CAMERA WALKERSFRUIT FARMS	2 539.82
41458	THERMAL CAMERA GREENVALLEY	2 539.82
41459	THERMAL CAMERA HIGHBURY DEWALT MARE	2 539.82
44520	SECURITY EQUIPMENT SCOUT 11 640 THERMAL CAMERAS	5 901.98
44521	SECURITY EQUIPMENT SCOUT 11 640 THERMAL CAMERAS	5 901.98
44522	SECURITY EQUIPMENT SCOUT 11 640 THERMAL CAMERAS	5 901.98
44523	SECURITY EQUIPMENT SCOUT 11 640 THERMAL CAMERAS	5 901.98
44525	SECURITY EQUIPMENT SCOUT 11 640 THERMAL CAMERAS	5 901.98
44526	SECURITY EQUIPMENT SCOUT 11 640 THERMAL CAMERAS	5 901.98
44532	SECURITY EQUIPMENT SCOUT 11 640 THERMAL CAMERAS	5 901.98
44535	SECURITY EQUIPMENT SCOUT 11 640 THERMAL CAMERAS	5 901.98
48985	THERMAL HANDHELD CAMERA	22 803.24
48986	THERMAL HANDHELD CAMERA	22 803.24
48987	THERMAL HANDHELD CAMERA	22 803.24
48988	THERMAL HANDHELD CAMERA	22 803.24
48991	THERMAL HANDHELD CAMERA	22 803.24
48995	THERMAL HANDHELD CAMERA	22 803.24
48998	THERMAL HANDHELD CAMERA	22 803.24
48999	THERMAL HANDHELD CAMERA	22 803.24
5ZY024718	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024748	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024752	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024772	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024774	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024787	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024805	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024807	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024809	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024810	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024813	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024829	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024834	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024838	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024844	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024853	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024856	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY024881	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY025011	DASHBOARD CAMERA GARMIN CAM 66W	755.00
5ZY025016	DASHBOARD CAMERA GARMIN CAM 66W	755.00
C1310001	PORTABLE HANDHELD RADIO	3 151.63
C1310002	PORTABLE HANDHELD RADIO	3 151.63

[illegible]

7.13434E+14	COMPACT PORTABLE RADIO VHF UHF FM	594.60
7.13434E+14	COMPACT PORTABLE RADIO VHF UHF FM	594.60
7.13434E+14	COMPACT PORTABLE RADIO VHF UHF FM	594.60
7.13434E+14	COMPACT PORTABLE RADIO VHF UHF FM	594.60
7.13434E+14	COMPACT PORTABLE RADIO VHF UHF FM	594.60
7.13434E+14	COMPACT PORTABLE RADIO VHF UHF FM	594.60
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7.13434E+14	COMPACT PORTABLE RADIO VHF UHF FM	594.60
7.13434E+14	COMPACT PORTABLE RADIO VHF UHF FM	594.60
7.13434E+14	COMPACT PORTABLE RADIO VHF UHF FM	594.60
7.13434E+14	COMPACT PORTABLE RADIO VHF UHF FM	594.60
7.13434E+14	COMPACT PORTABLE RADIO VHF UHF FM	594.60
15507	FIIR THERMAL HANDHELD CAMERA	2 680.72
15508	FIIR THERMAL HANDHELD CAMERA	2 680.72
15517	FIIR THERMAL HANDHELD CAMERA	2 680.72
15519	FIIR THERMAL HANDHELD CAMERA	2 680.72
18E8298E4D78	SHORT RANGE WIRELESS RADIO	141.42
18E8298E4E38	SHORT RANGE WIRELESS RADIO	141.42
18E8298E558F	SHORT RANGE WIRELESS RADIO	141.42
18E8298E5ED9	SHORT RANGE WIRELESS RADIO	141.42
18E8298E67D9	SHORT RANGE WIRELESS RADIO	141.42
18E8298E74DC	SHORT RANGE WIRELESS RADIO	141.42
18E8298EA5E6	SHORT RANGE WIRELESS RADIO	141.42
18E8298EA5E8	SHORT RANGE WIRELESS RADIO	141.42
50137320	NIGHT VISION HANDHELD CAMERA	2 133.29
50138656	NIGHT VISION HANDHELD CAMERA	2 133.32
50138779	NIGHT VISION HANDHELD CAMERA	2 133.29
50138914	NIGHT VISION HANDHELD CAMERA	2 133.33
50139690	NIGHT VISION HANDHELD CAMERA	2 133.33
50140593	NIGHT VISION HANDHELD CAMERA	2 133.29
50140619	NIGHT VISION HANDHELD CAMERA	2 133.33
50140680	NIGHT VISION HANDHELD CAMERA	2 133.33
50142868	NIGHT VISION HANDHELD CAMERA	2 133.33
50142933	NIGHT VISION HANDHELD CAMERA	2 133.33
50142957	NIGHT VISION HANDHELD CAMERA	2 133.33
50143080	NIGHT VISION HANDHELD CAMERA	2 133.33
50144442	NIGHT VISION HANDHELD CAMERA	2 133.33
50144666	NIGHT VISION HANDHELD CAMERA	2 133.33
50144704	NIGHT VISION HANDHELD CAMERA	2 133.33
50144964	NIGHT VISION HANDHELD CAMERA	2 133.33
50145198	NIGHT VISION HANDHELD CAMERA	2 133.29
50146290	NIGHT VISION HANDHELD CAMERA	2 133.33
50146372	NIGHT VISION HANDHELD CAMERA	2 133.29
50146445	NIGHT VISION HANDHELD CAMERA	2 133.29
50146561	NIGHT VISION HANDHELD CAMERA	2 133.29
50143333	NIGHT VISION HANDHELD CAMERA	2 133.29
50143465	NIGHT VISION HANDHELD CAMERA	2 133.33
50143785	NIGHT VISION HANDHELD CAMERA	2 133.33

**MIDVAAL LOCAL MUNICIPALITY
DONATION SHEET**

DESCRIPTION OF THE DONATION:

Vehicle :	
Make	
Model	
Year	
Vin No	
Licence Plate No:	
Condition	
Asset No:	
Equipment:	
Description	
Serial Ni:	
Asset No:	

See Attached List -

MOTIVATION FOR DONATION:

Equipment donated to Fire Protection Association

APPROVALS


MR. C. HEYMANS
DIVISIONAL OFFICER: FIRE OPERATIONS AND COMMUNICATIONS

03/06/2025
DATE


MR. E. LENSLEY
EXECUTIVE DIRECTOR: ROADS AND PUBLIC SAFETY

9/8/25
DATE

AssetNumber	Donated to CPF
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1805AGL300E1609	PHANTON 4 PRO CONTROLLER UNIT WITH ??? DISPLAY
41449	THERMAL CAMERA NELSONIA NICO PRINSLOO
41451	THERMAL CAMERA BLUE SADDLES
41452	THERMAL CAMERA PENDALE
41453	THERMAL CAMERA LAKESIDE
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5ZY024718	DASHBOARD CAMERA GARMIN CAM 66W
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5ZY024787	DASHBOARD CAMERA GARMIN CAM 66W
5ZY024805	DASHBOARD CAMERA GARMIN CAM 66W
5ZY024807	DASHBOARD CAMERA GARMIN CAM 66W
5ZY024809	DASHBOARD CAMERA GARMIN CAM 66W
5ZY024810	DASHBOARD CAMERA GARMIN CAM 66W
5ZY024813	DASHBOARD CAMERA GARMIN CAM 66W
5ZY024829	DASHBOARD CAMERA GARMIN CAM 66W
5ZY024834	DASHBOARD CAMERA GARMIN CAM 66W
5ZY024838	DASHBOARD CAMERA GARMIN CAM 66W
5ZY024844	DASHBOARD CAMERA GARMIN CAM 66W
5ZY024853	DASHBOARD CAMERA GARMIN CAM 66W
5ZY024856	DASHBOARD CAMERA GARMIN CAM 66W
5ZY024881	DASHBOARD CAMERA GARMIN CAM 66W
5ZY025011	DASHBOARD CAMERA GARMIN CAM 66W
5ZY025016	DASHBOARD CAMERA GARMIN CAM 66W

[illegible]

C1310001	PORTABLE HANDHELD RADIO
C1310002	PORTABLE HANDHELD RADIO
C1310003	PORTABLE HANDHELD RADIO
C1310004	PORTABLE HANDHELD RADIO
C1310005	PORTABLE HANDHELD RADIO
C1310006	PORTABLE HANDHELD RADIO
C1310007	PORTABLE HANDHELD RADIO
C1310008	PORTABLE HANDHELD RADIO
C1310009	PORTABLE HANDHELD RADIO
C1310010	PORTABLE HANDHELD RADIO
C1310011	PORTABLE HANDHELD RADIO
C1310012	PORTABLE HANDHELD RADIO
G 70576-0001	SIX PORT DOCKING STATION
G 70576-0002	SIX PORT DOCKING STATION

MIDVAAL LOCAL MUNICIPALITY
DONATION SHEET

DESCRIPTION OF THE DONATION:

Vehicle :	
Make	
Model	
Year	
Vin No	
Licence Plate No:	
Condition	
Asset No:	
Equipment:	
Description	
Serial Ni:	
Asset No:	

See Attached List

MOTIVATION FOR DONATION:

Equipment Donated to Community
Police Forums

APPROVALS



MR. C. HEYMANS

DIVISIONAL OFFER: FIRE OPERATIONS AND COMMUNICATIONS

03/06/2025
DATE



MR. E. LENSLEY

EXECUTIVE DIRECTOR: ROADS AND PUBLIC SAFETY

9/6/25
DATE

Donated to FPA

92810	HUSQVARNA 578BTF 75P6CC 331KM
92811	HUSQVARNA 578BTF 75P6CC 331KM
92813	HUSQVARNA 578BTF 75P6CC 331KM
92814	HUSQVARNA 578BTF 75P6CC 331KM
92816	HUSQVARNA 578BTF 75P6CC 331KM
92822	HUSQVARNA 578BTF 75P6CC 331KM
92827	HUSQVARNA 578BTF 75P6CC 331KM
92828	HUSQVARNA 578BTF 75P6CC 331KM
92829	HUSQVARNA 578BTF 75P6CC 331KM
92830	HUSQVARNA 578BTF 75P6CC 331KM
92832	HUSQVARNA 578BTF 75P6CC 331KM
92834	HUSQVARNA 578BTF 75P6CC 331KM
92836	HUSQVARNA 578BTF 75P6CC 331KM
92837	HUSQVARNA 578BTF 75P6CC 331KM
92838	HUSQVARNA 578BTF 75P6CC 331KM
2602766	KESTRL 3000 NON IS ANEMOMETER IN
2650268	KESTRL 3000 NON IS ANEMOMETER IN
2650269	KESTRL 3000 NON IS ANEMOMETER IN
2650284	KESTRL 3000 NON IS ANEMOMETER IN
2650289	KESTRL 3000 NON IS ANEMOMETER IN
2673319	KESTRL 3000 NON IS ANEMOMETER IN

Annexure E -3rd year unverified assets

Asset Number	Description	Carrying Value
873570	PROJECTOR DATA ACER	50.00
DSC000000000836	NX CONNECT SIMPLE BLUETOOTH 5 POINT 0 ADAPT	211.20
DSC000000000518	COMLAPBAG LAPTOP CARRY BAGS	127.98
DSC000000000519	COMLAPBAG LAPTOP CARRY BAGS	127.98
DSC000000000520	COMLAPBAG LAPTOP CARRY BAGS	127.98
DSC000000000495	30 MINUTE VEGETARIAN	53.95
DSC000000000519	QUOTE # 201810061 AND 201810062	76.83
805170	STIHL CHAINSAW	3.35
819900	PUMP CHLORINE INJECTOR	54.09
852800	J DELL WYSE T10+ KEYBOARD+ POWER CABLES A SAF	43.07
852820	J DELL WYSE T10+ KEYBOARD+ POWER CABLES A SAF	43.07
792520	CHAIR HIGH BACK SWIVEL TILT	0.30
733860	DESK WOOD	0.79
DSC000000000506	THE SENTINEL BY LEE CHILD ISBN 9781787633629	109.36
89601	395XP CHAINSAW 90CM BAR	1 381.24
89602	395XP CHAINSAW 90CM BAR	1 381.24
89612	HT 133 STIHL POLE PRUNER	596.06
88150	LAKESIDE LIBRARY FURNITURE (DSRAC)	451.22
CRRO00000000170	POOL WATER TANK AT BLACKWOOD TRANSFER STATI	8.77
842770	DESK DOUBLE PEDESTAL	0.72
XK682	LAKESIDE LIBRARY FURNITURE (DSRAC)	843.35
743470	BOOKSHELF DOUBLE SIDED	0.62
743570	DESK COUNTER	0.49
740061	TRACKING SYSTEM	230.49
CRRO00000000443	ASSWATNKR5 WATER TANK RSAVER 1000L	1 385.38
864030	COMPUTER MONITOR LG LCD	27.67
864180	COMPUTER CPU DELL WYSE TERMINAL	32.92
DSC000000000347	3MB2TATTLETAPESTRIPS1000PERBOX	1 861.83
849390	TABLE WOOD STEEL LEGS	55.67
766630	DESK WOOD	0.72
87983	MA CHASIS +450W PSU GIGABYTE LGA GA H81M DS	191.03
89621	STAFF PAD WORKSTATION	30 436.67
89622	STAFF PAD WORKSTATION	29 852.32
89624	STAFF PAD WORKSTATION	30 436.67
DSC000000000620	LLIONAIRE MASTER PLAN ISBN 978 1 4555 8399 7 B	26.58
DSC000000000673	PLY AND INSTALL CANOPY FOR MLM 516 FORD RAN	4 103.36
830550	CHAIR WOOD	52.01
DSC000000000549	ORAGE SHELVES 32MM 2000 350 2100 TO BE INSTAL	3 569.00
DSC000000000550	ORAGE SHELVES 32MM 2000 350 2100 TO BE INSTAL	3 569.00
DSC000000000551	ORAGE SHELVES 32MM 2000 350 2100 TO BE INSTAL	3 569.00
DSC000000000552	ORAGE SHELVES 32MM 2000 350 2100 TO BE INSTAL	3 569.00
781380	SWEEPER & CUTTER VACUUM	1.97
782031	LADDER EXTENSION VEHICLE MOUNTED	50.60
801801	TRACKING SYSTEM	230.49
722270	DESK DOUBLE PEDESTAL	0.52
87382	BRUSH CUTTER WITH SWIVEL SHAFT	50.00
87384	BRUSH CUTTER WITH SWIVEL SHAFT	50.00
87385	BRUSH CUTTER WITH SWIVEL SHAFT	50.00
87422	J SELF PROPELLED LAWN MOWER UNICORN 750 MC	50.00
92001	VEHICLE RADIOUS VHF DB49LDGP	1 465.04
830930	CHAIR WOOD	50.00
830950	WORKSTATION	50.00
88714	STOMISED CHILDREN FURNITURE CURVILINEAR SHA	282.56

88715	STOMISED CHILDREN FURNITURE CURVILINEAR SHA	282.56
88718	STOMISED CHILDREN FURNITURE CURVILINEAR SHA	282.56
88719	STOMISED CHILDREN FURNITURE CURVILINEAR SHA	282.56
88721	STOMISED CHILDREN FURNITURE CURVILINEAR SHA	282.56
88723	STOMISED CHILDREN FURNITURE CURVILINEAR SHA	282.56
88724	STOMISED CHILDREN FURNITURE CURVILINEAR SHA	282.56
88727	STOMISED CHILDREN FURNITURE CURVILINEAR SHA	282.56
86436	COMPUTER CPU DELL WYSE	8 267.31
85406	OVEN MICROWAVE	850.00
82553	CHAIR HIGH BACK SWIVEL TILT	2 168.00
87663	CLOCKING SYSTEM	5 135.83
81978	COMPUTER MONITOR SAMSUNG SYNCMASTER 723M	723.19
84505	CHAIR MID BACK SWIVEL TILT	859.00
72228	STAND COMPUTER	112.50
89866	HP DESKJET 3835 PRINTER	85.50
836910	COMPUTER MONITOR LG	6.17
837830	COMPUTER MONITOR LG	4.87
TB106	TRANSEND STOREJET 4 T B EXT HDD 25	-
843010	TABLE FOLDING WOOD	50.00
8.43063E+11	ON POWERSHOT 5 X430 BLACK 20MP 45X ZOOM CA	289.15
843110	TABLE SCHOOL	61.11
813010	HEATER OIL	5.91
CRR000000000221	ROCKET RADIO	-
89488	6U WALL MOUNT RACK	498.62
88516	ACER PJ X115 :DLP 3D PROJECTOR	179.93
88585	HEAVY DUTY STORAGE SHELVING AT R5053	857.87
88530	LAPTOP DELL VOSTRO 5568	410.34
88531	LAPTOP DELL VOSTRO 5568	400.89
88559	NEW COMPUTERS & LAPTOPS	339.23
9707200/16	HPE 600GB SAS 15K 25 HDD	969.80
9707200/17	HPE 600GB SAS 15K 25 HDD	969.80
CN95FP70HM	SWITCH 2530 24G 10 100 1000 AND FOUNDATION C	5 588.31
CN95FP70KP	SWITCH 2530 24G 10 100 1000 AND FOUNDATION C	5 588.31
CN95FP70ZN	SWITCH 2530 24G 10 100 1000 AND FOUNDATION C	5 588.31
CRR000000000422	LLTAKINGANDDISPATCHSYSTEMFORVAALMARINAF	1 763.07
CRR000000000441	MECER 3000VA ON-LINE UPS	19.30
76286	DESK WOOD	871.00
78963	CHAIR WOOD	970.00
76926	TABLE WOOD	375.00
78042	TABLE COFFEE	112.50
86141	B&D JIGSAW 400WW	297.55
87855	MACHINE SANDER	2 540.00
87224	COMPUTER LAPTOP DELL E6420	3 800.00
89598	PROJECTOR DATA EPSON	3 499.50
83386	COMPUTER MONITOR LG LCD	1 099.00
85610	TABLE CONFERENCE	2 962.05
88650	COLEMAN XTREME WHEELED COOLER BOX 50QT	797.79
74625	URN	162.50
81598	AMPLIFIER AUDIO SOUND	775.88
81599	URN	841.05
84673	STAND ONSTAGE SPEAKER	350.00
84675	STAND ONSTAGE SPEAKER	350.00
87872	MACHINE DRILL	116.97

90089	TRANSEND STOREJET 2TB HDD 25	134.76
90092	TRANSEND STOREJET 2TB HDD 25	134.76
90101	TRANSEND STOREJET 4TB HDD 25	243.54
XJ2870	8 X LIGHTNING PROTECTION	20.92
XJ2880	WIRELESS LINK 56 MEG FULL DUPLEX	241.38
XJ3580	ALLATION OF HFC 227 MODUALS & DETECTION TO 9	498.86
XJ3870	10 X WIMDOWS SERVER 2012 CAL	27.99
XJ3890	USH PANEL 1U BLACK+CAT 6 FLYLEAD+SERVER ROC	763.06
XJ3900	COMPUTER NETWORK	1 676.32
XJ5060	NETWORK SYSTEM	185.92
XJ5200	NETWORK SYSTEM	19.18
XJ6180	COMPUTER NETWORK	102.37
XJ8490	8 X HP PREMIER FLEXI LC/LC OM4 CABLE 2F 5M	112.12
XJ8500	8 X HP 8GB SHORT WAVE B SERIES	199.08
XK1900	DELL WYSE T10 THIN CLIENT	34.87
XK1920	DELL WYSE T10 THIN CLIENT	32.32
XK1930	DELL WYSE T10 THIN CLIENT	34.87
XK1940	DELL WYSE T10 THIN CLIENT	34.87
XK1950	DELL WYSE T10 THIN CLIENT	34.87
XK1960	DELL WYSE T10 THIN CLIENT	34.87
XK1980	COMPUTER CPU	80.00
90497	LENOVO S510 I5-6400 DESKTOP PC	86.13
90542	LENOVO LAPTOP V310 I5 I5 7200U	167.22
763230	DESK COMPUTER	0.82
872220	COMPUTER LAPTOP DELL E6410	67.78
8.85E+14	SEPSAM BACKUP SOLUTION	48.04
90017	UPPLY AND DELIVERY OF 1 COMBO BINDER MACHIN	227.36
CRRO00000000253	W FRONT DESK 2100X950 WITH DRAWERS OAK VEN	2 439.42
85218	STAND FLIP CHART	580.00
87839	HEATER OIL	192.30
70678	STOOL BAR	112.50
85490	COMPUTER LAPTOP DELL E6410	3 995.00
788710	COMPUTER CPU	7.42
91425	MARCE SCBA COMPLETE CW 6.8L COMP CYLINDER	8 637.54
ZC3511	WATER CONTAINER 13 LTS	5.35
ZF006510	HEAT PUMP	1 253.57
ZF00659	GENERATOR	3 951.96
CRRO00000000573	ANTENNA CONNECTORS HY73CFGP	83.53
CRRO00000000574	ANTENNA CONNECTORS HY73CFGP	83.53
CRRO00000000575	MOBILE RADIO INSTALLATION HY73CFGP	85.58
CRRO00000000576	MOBILE RADIO INSTALLATION HY73CFGP	85.58
CRRO00000000577	MOBILE RADIO INSTALLATION HY73CFGP	85.58
90024	SAFEQUIP02 BREECHING COLLECTING LA 65MM	602.39
90027	SAFEQUIP03 OOLIGAN TOOL 36 STANDARD CLA	2 655.21
GR0000000000001	MAIPOOHOC HOSE EXTH30	60 911.22
X81310	WOOD TK 7102 MOBILE RADIO COMPLETE AND INST	2.40
XK0300	BIN FLOOR *COMPRESS*	8.60
XJ4540	150MM DIGITAL CALIPER VERNIER	50.37
CRRO000000000114	TWO WAY RADIO SERVICES + BASIC POWER SUPPLY	53.83
CRRO000000000115	TWO WAY RADIO SERVICES + BASIC POWER SUPPLY	53.83
CRRO000000000116	TWO WAY RADIO SERVICES + BASIC POWER SUPPLY	53.83
CRRO000000000117	TWO WAY RADIO SERVICES + BASIC POWER SUPPLY	53.83
CRRO000000000798	KING LIGHT BAR GEN5 BLUE 12M MODULE XRS 198	2 713.30
CRRO000000000420	50MONITORSscreen	87.45
72968	LOCKER COMPARTMENT	1 871.71
77140	COMPACTOR SOIL	4 330.00

84816	TABLE STEEL FOLDING	750.95
88088	PUMP WATER	2 995.00
88673	PUMP WATER	3 816.43
88537	SHELVING UNIT STEEL	965.23
83541	COMPUTER CPU PROLINE	3 996.31
86065	CHAIR HIGH BACK SWIVEL TILT	2 168.00
74242	TABLE STEEL FOLDING	225.00
80970	MACHINE CLOCK CARD	4 105.00
87659	CLOCKING SYSTEM	5 135.83
85365	RADIO MOBILE KENWOOD	2 200.00
85368	RADIO MOBILE KENWOOD	2 200.00
86705	RADIO MOBILE KENWOOD	2 622.34
87116	RADIO MOBILE KENWOOD	4 771.59
80985	CAMERA DIGITAL CANON POWERSHOT SX 100IS	2 630.70
83269	MINDMAN 200 TIME RECORDER	2 950.00
88010	MACHINE COMPRESSOR	84 902.00
89954	" LG 24""MONITOR	70.93
70650	TABLE COFFEE	162.50
712580	DESK SINGLE PEDESTAL	0.49
CRRO00000000426	LADDERROOF RACK	104.21
761780	DESK COUNTER	0.04
DSC000000000481	D-MAX 250 HO CREW CAB HI-RIDER(MOUNT ROOF	1 432.20
867660	MACHINE CLOCK CARD	67.08
90355	POCKET COLORIMETER	50.00
715310	BOOKSHELF	0.38
CRRO000000000130	COMPUTERS	1 002.34
702460	BOOKSHELF	0.79
771570	TESTER CURRENT	53.06
779241	LADDER EXTENSION VEHICLE MOUNTED	50.59
779261	LADDER EXTENSION VEHICLE MOUNTED	50.59
781430	LAWN MOWER	2.85
782310	MACHINE GROUND DRILLING	1.11
88824	RYOBI PETROL WATER PUMP 80MM	973.30
CRRO000000000077	DIGI CLAMP	55.99
CRRO000000000080	FLUKE WHAGE TESTER	51.36
86055	COMPUTER CPU DELL WYSE	8 267.31
83770	COMPUTER LAPTOP HP PROBOOK 4530	10 669.84
87769	COMPUTER LAPTOP HP	5 449.00
80044	CHAIR HIGH BACK SWIVEL TILT	2 168.00
70850	CHAIR VISITOR ARM	212.50
80280	LOCKER STEEL	1 924.17
88697	HEATER ELECTRIC	1 500.00
87632	MACHINE VACUUM CLEANER	657.02
87656	CLOCKING SYSTEM	5 135.83
78940	CHAIR TYPIST	187.50
89247	CHAIR MIDBACK ARM	999.00
87771	COMPUTER LAPTOP HP PROBOOK 650	8 860.00
84584	COMPUTER CPU HP COMPAQ 6300 PRO	6 227.00
82083	COMPUTER MONITOR LG LCD	2 025.00
88354	MACHINE ANGLE GRINDER	2 999.00
89233	MACHINE DRILL	803.51

473 625.17



Midvaal Local Municipality
Contact Details
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www.midvaal.gov.za

MIDVAAL LOCAL MUNICIPALITY

ACKNOWLEDGEMENT AND SIGN-OFF FORM ON UNVERIFIED ASSETS

Attached is a list of assets that were unverified for the past three years. These assets were assigned to your department and are now scheduled for disposal.

Approval for Disposal

HOD

Date

Community - 3rd year unverified

Asset Number	Description	Carrying Value	Date of purchase
873570	PROJECTOR DATA ACER	50.00	201506
DSC00000000836	WINX CONNECT SIMPLE BLUETOOTH 5 POINT D ADAPTER	211.20	202206
DSC00000000518	COMLAPBAG LAPTOP CARRY BAGS	127.98	202106
DSC00000000519	COMLAPBAG LAPTOP CARRY BAGS	127.98	202106
DSC00000000520	COMLAPBAG LAPTOP CARRY BAGS	127.98	202106
DSC00000000495	30 MINUTE VEGETARIAN	53.95	201905
DSC00000000519	QUOTE # 201810061 AND 201810062	76.83	201905
805170	STIHL CHAINSAW	3.35	200711
819900	PUMP CHLORINE INJECTOR	54.09	200906
852800	CPU DELL WYSE T10+ KEYBOARD+ POWER CABLES A SAFETY	43.07	201306
852820	CPU DELL WYSE T10+ KEYBOARD+ POWER CABLES A SAFETY	43.07	201306
792520	CHAIR HIGH BACK SWIVEL TILT	0.30	200107
733860	DESK WOOD	0.79	200107
DSC00000000506	THE SENTINEL BY LEE CHILD ISBN 9781787633629	109.36	202103
89601	395XP CHAINSAW 90CM BAR	1381.24	201906
89602	395XP CHAINSAW 90CM BAR	1381.24	201906
89612	HT 133 STIHL POLE PRUNER	596.06	201906
88150	LAKESIDE LIBRARY FURNITURE (DSRAC)	451.22	201606
CRR00000000170	2500L WATER TANK AT BLACKWOOD TRANSFER STATION	8.77	201611
842770	DESK DOUBLE PEDESTAL	0.72	200107
XK682	LAKESIDE LIBRARY FURNITURE (DSRAC)	843.35	201601
743470	BOOKSHELF DOUBLE SIDED	0.62	200107
743570	DESK COUNTER	0.49	200107
740061	TRACKING SYSTEM	230.49	200902
CRR00000000443	ASSWATNKRS WATER TANK RSAVER 1000L	1385.38	201810
864030	COMPUTER MONITOR LG LCD	27.67	201304
864180	COMPUTER CPU DELL WYSE TERMINAL	32.92	201503
DSC00000000347	3MB2ATTLETAPESTRIPS1000PERBOX	1861.83	201806
849390	TABLE WOOD STEEL LEGS	55.67	201305
766630	DESK WOOD	0.72	200107
87983	YAMA CHASIS +450W PSU GIGABYTE LGA GA H81M DS2 11	191.03	201606
89621	STAFF PAD WORKSTATION	30436.67	201905
89622	STAFF PAD WORKSTATION	29852.32	201905
89624	STAFF PAD WORKSTATION	30436.67	201905
DSC00000000620	MILLIONAIRE MASTER PLAN ISBN 978 1 4555 8399 7 BOO	26.58	201906
DSC00000000673	SUPPLY AND INSTALL CANOPY FOR MLM 516 FORD RANGER	4103.36	202110
830550	CHAIR WOOD	52.01	201011
DSC00000000549	STORAGE SHELVES 32MM 2000 350 2100 TO BE INSTALLED	3569.00	202106
DSC00000000550	STORAGE SHELVES 32MM 2000 350 2100 TO BE INSTALLED	3569.00	202106
DSC00000000551	STORAGE SHELVES 32MM 2000 350 2100 TO BE INSTALLED	3569.00	202106
DSC00000000552	STORAGE SHELVES 32MM 2000 350 2100 TO BE INSTALLED	3569.00	202106
781380	SWEEPER & CUTTER VACUUM	1.97	200505
782031	LADDER EXTENSION VEHICLE MOUNTED	50.60	200506
801801	TRACKING SYSTEM	230.49	200902
722270	DESK DOUBLE PEDESTAL	0.52	200107
87382	BRUSH CUTTER WITH SWIVEL SHAFT	50.00	201508
87384	BRUSH CUTTER WITH SWIVEL SHAFT	50.00	201508
87385	BRUSH CUTTER WITH SWIVEL SHAFT	50.00	201508
87422	KUDU SELF PROPELLED LAWN MOWER UNICORN 750 MOWER	50.00	201509
92001	VEHICLE RADIOUS VHF DB49LDGP	1465.04	202112
830930	CHAIR WOOD	50.00	201011
830950	WORKSTATION	50.00	201011
88714	CUSTOMISED CHILDREN FURNITURE CURVILINEAR SHAPE	282.56	201706
88715	CUSTOMISED CHILDREN FURNITURE CURVILINEAR SHAPE	282.56	201706
88718	CUSTOMISED CHILDREN FURNITURE CURVILINEAR SHAPE	282.56	201706
88719	CUSTOMISED CHILDREN FURNITURE CURVILINEAR SHAPE	282.56	201706
88721	CUSTOMISED CHILDREN FURNITURE CURVILINEAR SHAPE	282.56	201706
88723	CUSTOMISED CHILDREN FURNITURE CURVILINEAR SHAPE	282.56	201706
88724	CUSTOMISED CHILDREN FURNITURE CURVILINEAR SHAPE	282.56	201706
88727	CUSTOMISED CHILDREN FURNITURE CURVILINEAR SHAPE	282.56	201706
86436	COMPUTER CPU DELL WYSE	8267.31	201305
85406	OVEN MICROWAVE	850.00	201310
82553	CHAIR HIGH BACK SWIVEL TILT	2168.00	200906
87663	CLOCKING SYSTEM	5135.83	201506
81978	COMPUTER MONITOR SAMSUNG SYNCMASTER 723N	723.19	200906
84505	CHAIR MID BACK SWIVEL TILT	859.00	201206
72228	STAND COMPUTER	112.50	200107

141 087.91

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MIDVAAL LOCAL MUNICIPALITY

ACKNOWLEDGEMENT AND SIGN-OFF FORM ON UNVERIFIED ASSETS

Attached is a list of assets that were unverified for the past three years. These assets were assigned to your department and are now scheduled for disposal.

Approval for Disposal



HOD

14 July 2025

Date

Asset Number	Description	Carrying Value	Date of purchase
89866	HP DESKJET 3835 PRINTER	85.50	201901
836910	COMPUTER MONITOR LG	6.17	201203
837830	COMPUTER MONITOR LG	4.87	201203
TB106	TRANSEND STOREJET 4 T B EXT HDD 25	-	202006
843010	TABLE FOLDING WOOD	50.00	201203
8.43063E+11	CANON POWERSHOT 5 X430 BLACK 20MP 45X ZOOM CAMERA	289.15	201906
843110	TABLE SCHOOL	61.11	201203
813010	HEATER OIL	5.91	200407
CRR000000000221	ROCKET RADIO	-	201706
89488	6U WALL MOUNT RACK	498.62	201807
88516	ACER PJ X115 :DLP 3D PROJECTOR	179.93	201704
88585	HEAVY DUTY STORAGE SHELVING AT R5053	857.87	201705
88530	LAPTOP DELL VOSTRO 5568	410.34	201704
88531	LAPTOP DELL VOSTRO 5568	400.89	201704
88559	NEW COMPUTERS & LAPTOPS	339.23	201705
9707200/16	HPE 600GB SAS 15K 25 HDD	969.80	202005
9707200/17	HPE 600GB SAS 15K 25 HDD	969.80	202005
CN95FP70HM	HP SWITCH 2530 24G 10 100 1000 AND FOUNDATION CAR	5 588.31	201911
CN95FP70KP	HP SWITCH 2530 24G 10 100 1000 AND FOUNDATION CARE	5 588.31	201911
CN95FP70ZN	HP SWITCH 2530 24G 10 100 1000 AND FOUNDATION CARE	5 588.31	201911
CRR000000000422	ESSCALLTAKINGANDDISPATCHSYSTEMFORVAALMARINAFIRESTA	1 763.07	201806
CRR000000000441	MECER 3000VA ON-LINE UPS	19.30	201805
76286	DESK WOOD	871.00	200906
78963	CHAIR WOOD	970.00	200906
76926	TABLE WOOD	375.00	200906
78042	TABLE COFFEE	112.50	200107
86141	B&D JIGSAW 400WV	297.55	201408
87855	MACHINE SANDER	2 540.00	200712
87224	COMPUTER LAPTOP DELL E6420	3 800.00	201311
89598	PROJECTOR DATA EPSON	3 499.50	201806
83386	COMPUTER MONITOR LG LCD	1 099.00	201002
85610	TABLE CONFERENCE	2 962.05	201403
88650	COLEMAN XTREME WHEELED COOLER BOX 50QT	797.79	201409
74625	URN	162.50	200407
81598	AMPLIFIER AUDIO SOUND	775.88	200906
81599	URN	841.05	200709
84673	STAND ONSTAGE SPEAKER	350.00	201211
84675	STAND ONSTAGE SPEAKER	350.00	201211
87872	MACHINE DRILL	116.97	200807
90089	TRANSEND STOREJET 2TB HDD 25	134.76	201911
90092	TRANSEND STOREJET 2TB HDD 25	134.76	201911
90101	TRANSEND STOREJET 4TB HDD 25	243.54	201911
XJ2870	8 X LIGHTNING PROTECTION	20.92	201302
XJ2880	WIRELESS LINK 56 MEG FULL DUPLEX	241.38	201302
XJ3580	INTALLATION OF HFC 227 MODUALS & DETECTION TO SERV	498.86	201305
XJ3870	10 X WIMDOWS SERVER 2012 CAL	27.99	201306
XJ3890	BRUSH PANEL 1U BLACK+CAT 6 FLYLEAD+SERVER ROOM	763.06	201306
XJ3900	COMPUTER NETWORK	1 676.32	201306
XJ5060	NETWORK SYSTEM	185.92	201311
XJ5200	NETWORK SYSTEM	19.18	201312
XJ6180	COMPUTER NETWORK	102.37	201403
XJ8490	8 X HP PREMIER FLEXI LC/LC OM4 CABLE 2F 5M	112.12	201406
XJ8500	8 X HP 8GB SHORT WAVE B SERIES	199.08	201406
XK1900	DELL WYSE T10 THIN CLIENT	34.87	201504
XK1920	DELL WYSE T10 THIN CLIENT	32.32	201504
XK1930	DELL WYSE T10 THIN CLIENT	34.87	201504
XK1940	DELL WYSE T10 THIN CLIENT	34.87	201504
XK1950	DELL WYSE T10 THIN CLIENT	34.87	201504
XK1960	DELL WYSE T10 THIN CLIENT	34.87	201504
XK1980	COMPUTER CPU	80.00	201504
90497	LENOVO S510 I5-6400 DESKTOP PC	86.13	202008
90542	LENOVO LAPTOP V310 I5 I5 7200U	167.22	202010
763230	DESK COMPUTER	0.82	200306
872220	COMPUTER LAPTOP DELL E6410	67.78	201506
8.85E+14	SEPSAM BACKUP SOLUTION	48.04	201705

48 614.20



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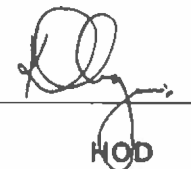
	Midvaal Local Municipality Contact Details PO Box 9, Meyerton, 1960 Tel: 016-360-7400 Fax: 016-360-7519 www.midvaal.gov.za
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MIDVAAL LOCAL MUNICIPALITY

ACKNOWLEDGEMENT AND SIGN-OFF FORM ON UNVERIFIED ASSETS

Attached is a list of assets that were unverified for the past three years. These assets were assigned to your department and are now scheduled for disposal.

Approval for Disposal



HOD

Promise Mubeni

14/07/2025

Date



Midvaal Local Municipality
Contact Details
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MIDVAAL LOCAL MUNICIPALITY

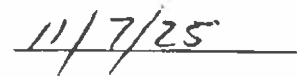
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Approval for Disposal



HOD



Date

Public Safety and Roads - 3rd year unverified

Asset Number	Description	Carrying Value	Date of purchase
788710	COMPUTER CPU	7.42	200207
91425	MARCE SCBA COMPLETE CW 6.8L COMP CYLINDER	8 637.54	202109
ZC3511	WATER CONTAINER 13 LTS	5.35	201006
ZF006510	HEAT PUMP	1 253.57	201807
ZF00659	GENERATOR	3 951.96	201807
CRR000000000573	ANTENNA CONNECTORS HY73CFGP	83.53	201905
CRR000000000574	ANTENNA CONNECTORS HY73CFGP	83.53	201905
CRR000000000575	MOBILE RADIO INSTALLATION HY73CFGP	85.58	201905
CRR000000000576	MOBILE RADIO INSTALLATION HY73CFGP	85.58	201905
CRR000000000577	MOBILE RADIO INSTALLATION HY73CFGP	85.58	201905
90024	SAFEQUIP02 BREECHING COLLECTING LA 65MM	602.39	201911
90027	SAFEQUIP03 OOLIGAN TOOL 36 STANDARD CLA	2 655.21	201911
GR0000000000001	MAIPOOHOC HOSE EXTH30	60 911.22	202106
X81310	KENWOOD TK 7102 MOBILE RADIO COMPLETE AND INSTALLE	2.40	200803
XK0300	BIN FLOOR *COMPRESS*	8.60	201408
XJ4540	150MM DIGITAL CALIPER VERNIER	50.37	201308
CRR000000000114	TWO WAY RADIO SERVICES + BASIC POWER SUPPLY	53.83	201609
CRR000000000115	TWO WAY RADIO SERVICES + BASIC POWER SUPPLY	53.83	201609
CRR000000000116	TWO WAY RADIO SERVICES + BASIC POWER SUPPLY	53.83	201609
CRR000000000117	TWO WAY RADIO SERVICES + BASIC POWER SUPPLY	53.83	201609
CRR000000000798	VIKING LIGHT BAR GEN5 BLUE 12M MODULE XRS 198 GP	2 713.30	202111
CRR000000000420	50MONITORSCREEN	87.45	201806
72968	LOCKER COMPARTMENT	1 871.71	201506
77140	COMPACTOR SOIL	4 330.00	200706
84816	TABLE STEEL FOLDING	750.95	201304
88088	PUMP WATER	2 995.00	201109
88673	PUMP WATER	3 816.43	201706
88537	SHELVING UNIT STEEL	965.23	201705
83541	COMPUTER CPU PROLINE	3 996.31	200901
86065	CHAIR HIGH BACK SWIVEL TILT	2 168.00	200906
74242	TABLE STEEL FOLDING	225.00	200107
80970	MACHINE CLOCK CARD	4 105.00	200808
87659	CLOCKING SYSTEM	5 135.83	201506
85365	RADIO MOBILE KENWOOD	2 200.00	201310
85368	RADIO MOBILE KENWOOD	2 200.00	201310
86705	RADIO MOBILE KENWOOD	2 622.34	201504
87116	RADIO MOBILE KENWOOD	4 771.59	201110
80985	CAMERA DIGITAL CANON POWERSHOT SX 100IS	2 630.70	200811
83269	MINDMAN 200 TIME RECORDER	2 950.00	200908
88010	MACHINE COMPRESSOR	84 902.00	201412

214 161.99



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Approval for Disposal

HOD

Date

Finance - 3rd year unverified

Asset Number	Description	Carrying Value	Date of purchase
89954	" LG 24""MONITOR	70.93	201911
70650	TABLE COFFEE	162.50	200107

233.43

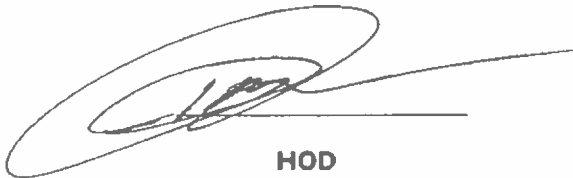


MIDVAAL LOCAL MUNICIPALITY

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Approval for Disposal



HOD

14/07/2025
Date

Asset Number	Description	Carrying Value	Date of purchase
712580	DESK SINGLE PEDESTAL	0.49	200107
CRR00000000426	LADDERROOFRACK	104.21	201808
781780	DESK COUNTER	0.04	200208
DSC000000000481	D-MAX 250 HO CREW CAB HI-RIDER(MOUNT ROOF	1 432.20	201904
887680	MACHINE CLOCK CARD	67.08	200805
90355	POCKET COLORIMETER	50.00	202006
715310	BOOKSHELF	0.38	200107
CRR000000000130	COMPUTERS	1 002.34	201705
702480	BOOKSHELF	0.79	200107
771570	TESTER CURRENT	53.06	200107
779241	LADDER EXTENSION VEHICLE MOUNTED	50.59	200504
779261	LADDER EXTENSION VEHICLE MOUNTED	50.59	200504
781430	LAWN MOWER	2.85	200508
782310	MACHINE GROUND DRILLING	1.11	200502
88824	RYOBI PETROL WATER PUMP 80MM	973.30	201709
CRR000000000077	DIGI CLAMP	55.99	201809
CRR000000000080	FLUKE WHAGE TESTER	51.36	201809
88055	COMPUTER CPU DELL WYSE	8 267.31	201305
83770	COMPUTER LAPTOP HP PROBOOK 4530	10 669.84	201203
87789	COMPUTER LAPTOP HP	5 449.00	201708
80044	CHAIR HIGH BACK SWIVEL TILT	2 168.00	200908
70850	CHAIR VISITOR ARM	212.50	200107
80280	LOCKER STEEL	1 924.17	201102
88897	HEATER ELECTRIC	1 500.00	201808
87832	MACHINE VACUUM CLEANER	657.02	201512
87656	CLOCKING SYSTEM	5 135.83	201508
78940	CHAIR TYPIST	187.50	200805
89247	CHAIR MIDBACK ARM	999.00	201806
87771	COMPUTER LAPTOP HP PROBOOK 850	8 860.00	201408
84584	COMPUTER CPU HP COMPAQ 8300 PRO	6 227.00	201210
82083	COMPUTER MONITOR LG LCD	2 025.00	200908
88354	MACHINE ANGLE GRINDER	2 999.00	201609
89233	MACHINE DRILL	803.51	201806

61 981.06



Annexure F - Consolidated Properties

Asset Number	Asset Description	Carrying value
ZF04440	ERF 55 MEYERTON FARMS	325 000.00
LX003350	41 MEYERTON FARMS	325 000.00
		<u>650 000.00</u>

RDP LISTING 24/25 FY

Now consolidated and transferred to beneficiaries on the following properties	sTownshipExtName	sErfNumber	sPortion
T0IR043700000004100000	MEYERTON FARMS	41	0
5150000000020600032000000000 to 5150000000002060002870000000	MEYERTON FARMS	55	0

Annexure G - Transfer of Properties

LX004020	ERF 342 NOLDICK	1 000.00
----------	-----------------	----------

1 000.00

File please



THE ADMINISTRATOR



11380545

Midvaal Local Municipality
PO Box 9, Meyerton, 1960
Tel: 016-360-7400
Fax: 016-360-7519
www.midvaal.gov.za

Our Ref: TW Peeters
Your Ref: AIO/mj/TY0051/0052/0053

9 April 2014

1/2/2/2/1

BY HAND

Odendaal & Summerton
PO Box 1
MEYERTON
1960

Tel: (016) 362 0114/5
Fax: (016) 362 1011

MIDVAAL LOCAL MUNICIPALITY / J & A MCLAUCHLAN ERF 342 AND PORTION 1 OF ERF 325

The abovementioned matter refers.

Enclosed the signed documentation. Kindly proceed with registration on an urgent basis.

Yours faithfully

TW PEETERS
EXECUTIVE DIRECTOR: CORPORATE SERVICES

NAsn022L

ODENDAAL & SUMMERTON INC. / ING.

REG. NO: 2002/006960/21
(SINCE/SEDERT 1976)

PROKUREURS
AKTEBESORGERS
TAKSATEURS
PROFESIONELE WAARDEERDERS
BOEDEL BEREDDERAARS

ATTORNEYS
CONVEYANCERS
APPRAISERS
PROFESSIONAL VALUER
ADMINISTRATORS OF ESTATES

OUR REF/ONS VERW: AIO/mj/TY0051/0052/0053
YOUR REF/U VERW: MR T W PEETERS

DATE/DATUM: 7 APRIL 2014

THE EXECUTIVE DIRECTOR
CORPORATE SERVICES
MIDVAAL LOCAL MUNICIPALITY
MEYERTON
BY HAND

Dear Sir

RE: MIDVAAL LOCAL MUNICIPALITY / J & A McLUGHLAN
ERF 325 AND PORTION 1 OF ERF 325 AND ERF 342 NOLDICK

We refer to the above matter and confirm that we are now in a position to lodge this matters. Unfortunately the documents were signed by Mr Summerton who is no longer registered as a Conveyancer at the Deeds Office.

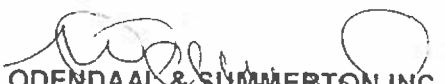
We prepared a new set of documents and enclose herewith the following documents together with copies of the documents as proof that you already signed the documents

1. Power of Attorney (Copy attached)
2. Affidavit (Copy attached)
3. Certificate in terms of Section 31(4)(a) (Copy attached)
4. Application in terms of Regulation 68(1) (Copy attached);

Kindly resign the documents as indicated in pencil and phone our office to collect same as soon as possible. Our clearance certificates are only valid until 31 May 2014 and we need to lodge as soon as possible.

We thank you for your co-oration in this regard.

Yours faithfully,


ODENDAAL & SUMMERTON INC.
A I ODENDAAL

TEL: (016) 362 0114/5 * FAX: (016) 362 1011 * E-MAIL/E-POS: andre@oands.co.za * LOCHSTREET/STRAAT 16A MEYERTON * BOX/BUS 1
or 547 MEYERTON 1960 * DOCEX 1 MEYERTON

DIRECTORS/DIREKTEURE:
ADRIAAN IZAK ODENDAAL (B.JUR et COM; LL.B)
ASSISTED BY / BYGESTAAN DEUR: LIZELLE ERASMUS (LL.B; LL.M) (ARBEIDSREG)

ODENDAAL & SUMMERTON
INCORPORATED
16a Loch Street
Meyerton

Prepared by me

CONVEYANCER
ADRIAAN IZAK ODENDAAL

POWER OF ATTORNEY TO PASS TRANSFER

I/We, the undersigned

THOMAS WILLEM PEETERS in my capacity as EXECUTIVE
DIRECTOR : CORPORATE SERVICES of MIDVAAL LOCAL
MUNICIPALITY duly authorised thereto by a resolution dated 21
January 2008

do hereby nominate, constitute and appoint

ADRIAAN IZAK ODENDAAL and/or NANTES SWART and/or PETRO
AMANDA BOTHA

with power of substitution to be the true and lawful Attorney/s and Agent/s of the
Transferor to appear before the REGISTRAR OF DEEDS at Pretoria and there to
declare that we did on 18 November 2013 sell to:-

1. JOHN McLAUHLAN
Identity Number: 721203 5182 08 2
Unmarried
2. ANNE McLAUGHLAN
Identity Number: 770815 0152 08 1
Unmarried

The property described as:

1. PORTION 1 OF ERF 325 NOLDICK TOWNSHIP
REGISTRATION DIVISION I.R.
PROVINCE OF GAUTENG

MEASURING : 4800.00 (FOUR THOUSAND EIGHT HUNDRED comma
ZERO ZERO) Square Metres

HELD BY Deed of Transfer Number T74858/1994

ERF 342 (previously a Portion of Cypressweg Wes) NOLDICK
TOWNSHIP

MEASURING: 1485 (ONE THOUSAND FOUR HUNDRED AND EIGHTY
FIVE) SQUARE METRES

HELD BY DEED OF TRANSFER TO BE REGISTERED.

The said property having been sold by the council on 16 November 2006, to the
said transferee/s for the sum of R18 000.00 (Eighteen Thousand Rand)

and further cede and transfer the said property in full and free property to the said
Transferee; to renounce all right, title and interest which the Transferor heretofore
had in and to the said property, to promise to free and warrant the said property and
also to clear the same from all encumbrances and hypothecations according to law,
to draw, sign and pass the necessary acts and deeds, or other instruments and
documents; and generally, for effecting the purposes aforesaid, to do or cause to
be done whatsoever shall be requisite, as fully and effectually, to all intents and
purposes, as the Transferor might or could do if personally present and acting
therein; hereby ratifying, allowing and confirming all and whatsoever the said
Agent/s shall lawfully do or cause to be done in the premises by virtue of these
presents.

Signed at MEYERTON on 08 April 2014 in the
presence of the undersigned witnesses.

AS WITNESSES:

1. _____
2. _____

[Signature] Full Signature

105 Lion Street
Meyerton

CONVEYANCER INCORPORATED

Approved by me


CONVEYANCER
SUMMERTON
A.I. CONRADIE

POWER OF ATTORNEY TO PASS TRANSFER

I/We the undersigned

THOMAS WILLEM PEETERS in my capacity as EXECUTIVE
DIRECTOR : CORPORATE SERVICES of MIDVAAL LOCAL
MUNICIPALITY duly authorised thereto by a resolution dated 21
January 2008

do hereby nominate and appoint

LIZELLE VAN TONDER

with Power of Substitution to be my/our true and lawful Attorney and Agent in my/our
name, place and stead to appear at the Office of the REGISTRAR OF DEEDS at
Pretoria or any other competent official in the Republic of South Africa and then and
there as my/our act and deed to pass transfer to:

1. JOHN McLAUCHLAN
Identity Number 721203 5182 08 2
Unmarried
2. ANNE McLAUCHLAN
Identity Number 770815 0152 08 1
Unmarried

the property described as:

1. PORTION 1 OF ERF 325 NOLDICK TOWNSHIP
REGISTRATION DIVISION I.R.,
PROVINCE OF GAUTENG;

MEASURING: 4800,00 (FOUR THOUSAND EIGHT HUNDRED COMMA ZERO
ZERO) SQUARE METRES

HELD BY Deed of Transfer No T74858/199



BRF 342 (previously a Portion of Cypressweg Wes) NOLDICK TOWNSHIP
REGISTRATION DIVISION LTD
PROVINCE OF GAUTENG

MEASURING: 1485 (ONE THOUSAND FOUR HUNDRED AND EIGHTY FIVE)
SQUARE METRES

HELD BY Deed of Transfer to be registered.

the said property having been sold by the council on 16 November 2006, to the said
transferee/s for the sum of R18 000,00 (Eighteen Thousand Rand).

and further cede and transfer the said property in full and free property to the said
Transferee to renounce all right, title and interest which the Transferor heretofore had
in and to the said property, to promise to free and warrant the said property and also to
clear the same from all encumbrances and hypothecations according to law, to draw,
sign and pass the necessary acts and deeds, or other instruments and documents; and
generally, for effecting the purposes aforesaid, to do or cause to be done whatsoever
shall be requisite, as fully and effectually, to all intents and purposes, as the Transferor
might or could do if personally present and acting therein; hereby ratifying, allowing and
confirming all and whatsoever the said Agent/s shall lawfully do or cause to be done in
the premises by virtue of these presents.

Signed at MEYERTON on 10 February 2007 in the presence of the undersigned
witnesses.

AS WITNESSES:

1. [Signature]

2. [Signature]

[Signature]

[Signature]

Prepared by me

CONVEYANCER
A I ODENDAAL

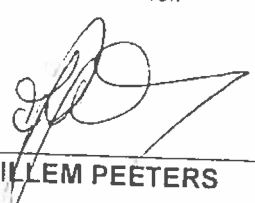
AFFIDAVIT

I, the undersigned,

THOMAS WILLEM PEETERS

do hereby make oath and declare:

1. I am the Executive Director of Corporate Services of the Midvaal Local Municipality and am duly authorized by a resolution of Midvaal Local Municipality dated 21 January 2008 to make this statement.
2. Nor I or the Midvaal Local Municipality is in possession of Title Deed T74858/1994.
3. The Midvaal Local Municipality is the owner of all properties held by Title Deed T74858/1994 as it is the successor in law of the Meyerton Town Council


THOMAS WILLEM PEETERS

SIGNED and SWORN/AFFIRMED to before me at MEYERTON on this _____ day of _____ 2014, the Deponent having acknowledged that he/she knows and understands the contents of this Affidavit, which is deposed to in accordance with the regulations governing the administration of an oath as more fully set out in Government Notice R 1258 of the 21st July 1972, as amended by Government Notice 1648 dated the 19th of August 1977 and Government Notice 903 dated the 10th July 1998.

Full Names:
Status:
Street address:

COMMISSIONER OF OATHS

Prepared by me

A F ODENDAAL
CONVEYANCER

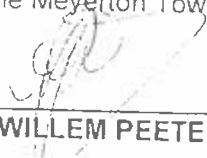
AFFIDAVIT

I, the undersigned:

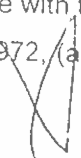
THOMAS WILLEM PEETERS

do hereby make oath and declare:

1. I am the Executive Director of Corporate Services of the Midvaal Local Municipality and am duly authorized by a resolution of the Midvaal Local Municipality dated 21 January 2008 to make this statement.
2. Nor I or the Midvaal Local Municipality is in possession of Title Deed Nr T74858/1994.
3. The Midvaal Local Municipality is the owner of all properties held by Title Deed Nr T74858/1994 as it is the successor in law of the Meyerton Town Council.


THOMAS WILLEM PEETERS

I certify that the deponent has acknowledge that he/she knows and understands the contents of this affidavit which was signed and affirmed/sworn to before me at MEYERTON on 29 September 2008 under compliance with the regulations contained in Government Notice R1258 dated 21 July 1972, (as amended).


COMMISSIONER OF OATHS

FULL NAMES:

STATUS:

STREET ADDRESS:

Prepared by me

CONVEYANCER
ADRIAAN IZAK ODENDAAL

**CERTIFICATE IN TERMS OF SECTION 31(4)(a) OF THE
DEEDS REGISTRIES ACT, 47 OF 1937**

I, the undersigned

THOMAS WILLEM PEETERS in my capacity as **EXECUTIVE DIRECTOR : CORPORATE SERVICES** of **MIDVAAL LOCAL MUNICIPALITY** duly authorised thereto by a resolution dated 21 January 2008

A. Certify that:

1. The Midvaal Local Municipality has acquired Erf 342 (previously a Portion of Cypressweg Wes) Noldickk, Province of Gauteng, situated on the land defined by Diagram S>G> 2884/2006.
2. On 16 November 2006, the date determined by the Midvaal Local Municipality, under the provisions of Section 16 of Act 3 of 1966, the said Portion of Cypressweg Wes, defined by the said diagram, vested in the Midvaal Local Municipality in terms of Section 16, aforesaid.
3. The Midvaal Local Municipality is in terms of Section 16 aforesaid, entitled to obtain transfer in respect of the land (defined by the said diagram), free from all conditions of title, as if that land had become vested in the Midvaal Local Municipality under circumstances contemplated in Section 31(1) of Act 47 of 1937.
4. The provisions of any law in connection with the change of ownership in the land acquired in consequence of expropriation and vesting have been complied with.

B. Apply to the Registrar of Deeds to make the appropriate entries prescribed by Section 16(2)(b) of Act 3 of 1966 viz: that that conditions of title attaching to the said land in the said township, defined by the said diagram have lapsed.



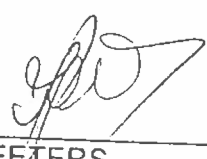
- C. Request the said Registrar to register transfer to Midvaal Local Municipality of the aforesaid and which have vested in terms of Section 16 of Act 3 of 1966 as hereinbefore set out, free of all conditions of title.

SIGNED AT MEYERTON ON THIS THE 08 DAY OF April 2014.

AS WITNESSES:

1. _____

2. _____


T W PEETERS

PREPARED BY ME

CONVEYANCER
ODENDAAL A. I.

CERTIFICATE IN TERMS OF SECTION 31(4)(a) OF THE DEEDS
REGISTRIES ACT 47 OF 1937

I, the undersigned

THOMAS WILLEM PEETERS in my capacity as **EXECUTIVE DIRECTOR :**
CORPORATE SERVICES of **MIDVAAL LOCAL MUNICIPALITY** duly
authorised thereto by a resolution dated 21 January 2008.

A. Certify that:

1. The Midvaal Local Municipality has acquired Erf 342 (previously a Portion of Cypressweg Wes) Noldick, Province of Gauteng, situated on the land defined by Diagram S.G. No 2884/2006.
2. On 16 November 2006, the date determined by the Midvaal Local Municipality, under the provisions of Section 16 of Act 3 of 1966, the said Portion of Cypressweg Wes, defined by the said diagram, vested in the Midvaal Local Municipality in terms of Section 16, aforesaid.
3. The Midvaal Local Municipality is in terms of Section 16 aforesaid, entitled to obtain transfer in respect of the land (defined by the said diagram), free from all conditions of title, as if that land had become vested in the Midvaal Local Municipality under circumstances contemplated in Section 31(1) of Act 47 of 1937.
4. The provisions of any law in connection with the change of ownership in the land acquired in consequence of expropriation and vesting have been complied with.

- B. Apply to the Registrar of Deeds to make the appropriate entries prescribed by Section 16(2)(b) of Act 3 of 1966 viz: ~~that~~ that conditions of title attaching to the said land in the said township defined by the said diagram have lapsed.
- C. Request the said Registrar to register transfer to Midvaal Local Municipality of the aforesaid land which have vested in terms of Section 16 of Act 3 of 1966 as hereinbefore set out, free of all conditions of title.

SIGNED AT MEYERTON ON THIS THE 24 DAY OF February 2008.

AS WITNESSES

1. Staden
2. S. M. M.

T.W. PEETERS

PREPARED BY ME,

CONVEYANCER
AI ODENDAAL

**APPLICATION IN TERMS OF REGULATION 68(1) OF THE DEEDS
REGISTRIES ACT, ACT 47 OF 1937 FOR THE ISSUING OF A CERTIFIED
COPY OF A TITLE DEED**

I, the undersigned

**THOMAS WILLEM PEETERS IN MY CAPACITY AS EXECUTIVE
DIRECTOR: CORPORATE SERVICES OF MIDVAAL LOCAL
MUNICIPALITY AND DULY AUTHORISED THERETO BY A RESOLUTION
DATED 21 JANUARY 2008**

The registered owner/s of:

**ERF 325 NOLDICK TOWNSHIP,
REGISTRATION DIVISION I.R.
THE PROVINCE OF GAUTENG;**

**MEASURING: 4800 (FOUR THOUSAND EIGHT HUNDRED)
SQUARE METRES**

HELD BY DEED OF TRANSFER T74858/1994

DO HEREBY DECLARE UNDER OATH:-

2. THAT the said Deed of Transfer T74858/1994 has been lost under circumstances unknown to us and could not be found after diligent search has been made therefore.
3. That the said Deed has not been pledged, and is not being detained by anyone as security for debt or other wise, but has been actually lost and cannot be found though diligent search has been made by us therefore, and if the original Deed is found, we will surrender it to the Registrar or Deeds.

4. We hereby apply to the Registrar of Deeds at Pretoria in terms of the abovementioned regulation, for the issue to us of a certified copy of the said Deed of Transfer and we undertake that if same should come into our possession or custody, we shall deliver or transmit it to the said Registrar.


Signature of Applicant

I certify that the deponents have acknowledged that he/she knows and understands the contents of this affidavit which was signed and affirmed/sworn to before me at MEYERTON on _____ 2014, under compliance with the regulations contained in Government Notice R1258 dated 21 July 1972, (as amended).

COMMISSIONER OF OATHS

FULL NAMES :
STATUS :
STREET ADDRESS :

CONVEYANCER
V SUMMERTON

**APPLICATION IN TERMS OF REGULATION 68 (1) OF THE
REGULATIONS UNDER THE DEEDS REGISTRIES
ACT 47 OF 1937**

I, the undersigned

**THOMAS WILLEM PEETERS IN MY CAPACITY AS EXECUTIVE DIRECTOR:
CORPORATE SERVICES OF MIDVAAL LOCAL MUNICIPALITY AND DULY
AUTHORISED THERETO BY A RESOLUTION DATED 21 JANUARY 2008**

The registered owner/s of

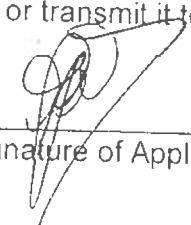
**ERF 325 NOLDICK TOWNSHIP,
REGISTRATION DIVISION I.R.,
THE PROVINCE OF GAUTENG;**

**MEASURING: 4800 (FOUR THOUSAND EIGHT HUNDRED)
SQUARE METRES**

HELD BY DEED OF TRANSFER T74858/1994

DO HEREBY DECLARE UNDER OATH:-

1. THAT the said T74858/1994 has been lost under the following circumstances : Unknown.
2. THAT the said Deed has not been pledged and is not being detained by as security for debt or otherwise, but has been actually lost and cannot be found though diligent search has been made by me/us therefore, and if the original Deed is found, I/we will surrender it to the Registrar of Deeds.
3. I/We hereby apply to the REGISTRAR OF DEEDS at Pretoria in terms of the abovementioned regulation, for the issue to me/us of a certified copy of the said Deeds, and I/we undertake that if same should come into my/our possession or custody, I/we shall deliver or transmit it to the said Registrar.


Signature of Applicant

I certify that the deponent has acknowledged that he/she knows and understands the contents of this affidavit which was signed and affirmed/sworn to before me at MEYERTON on the 27 day of January-2008

COMMISSIONER OF OATHS

Annexure H - Provincial roads

AssetNumber	AssetDescription1	LocationAddress	Carrying value
F0006420	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0006430	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0006470	STOP SIGN	MEYERSTOWN	142.48
F0006490	STOP SIGN	MEYERSTOWN	142.48
F0006500	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0006510	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0006550	CHEVRON SIGN	MEYERSTOWN	142.48
F0006560	STOP SIGN	MEYERSTOWN	142.48
F0006640	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0007060	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0007070	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0007130	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0007140	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0007150	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0007160	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0007850	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0009330	CHEVRON SIGN	MEYERSTOWN	142.48
F0009370	YIELD SIGN	MEYERSTOWN	142.48
F0009390	STOP SIGN	MEYERSTOWN	142.48
F0009410	STOP SIGN	MEYERSTOWN	142.48
F0009450	CHEVRON SIGN	MEYERSTOWN	142.48
F0009460	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0009500	STOP SIGN	MEYERSTOWN	142.48
F0009890	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0009980	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0010040	STOP SIGN	MEYERSTOWN	142.48
F0010070	CHEVRON SIGN	MEYERSTOWN	142.48
F0010080	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0010090	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0010100	YIELD SIGN	MEYERSTOWN	142.48
F0010150	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0010370	STOP SIGN	MEYERSTOWN	142.48
F0010430	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0010450	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0010480	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0010600	YIELD SIGN	MEYERSTOWN	142.48
F0011450	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0012020	YIELD SIGN	MEYERSTOWN	142.48
F0012490	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0012610	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0012680	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0012690	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0012700	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0012730	YIELD SIGN	MEYERSTOWN	142.48
F0013250	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0013650	CHEVRON SIGN	MEYERSTOWN	142.48
F0013660	STOP SIGN	MEYERSTOWN	142.48
F0013820	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0013830	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0013850	YIELD SIGN	MEYERSTOWN	142.48
F0015870	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0015890	STOP SIGN	MEYERSTOWN	142.48
F0015920	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0018140	TRAFFIC SIGN (OTHER)	DALESIDE AH	142.48

AssetNumber	AssetDescription1	LocationAddress	Carrying value
F0018150	TRAFFIC SIGN (OTHER)	DALESIDE AH	142.48
F0018160	STOP SIGN	DALESIDE AH	142.48
F0018170	TRAFFIC SIGN (OTHER)	DALESIDE AH	142.48
F0018190	CHEVRON SIGN	DALESIDE AH	142.48
F0018210	CHEVRON SIGN	DALESIDE AH	142.48
F0022090	CHEVRON SIGN	DALESIDE AH	142.48
F0022510	TRAFFIC SIGN (OTHER)	DALESIDE AH	142.48
F0022520	STOP SIGN	DALESIDE AH	142.48
F0022530	TRAFFIC SIGN (OTHER)	DALESIDE AH	142.48
F0024320	CHEVRON SIGN	DALESIDE AH	142.48
F0024330	CHEVRON SIGN	DALESIDE AH	142.48
F0026240	CHEVRON SIGN	DALESIDE AH	142.48
F0026250	CHEVRON SIGN	DALESIDE AH	142.48
F0026260	TRAFFIC SIGN (OTHER)	DALESIDE AH	142.48
F0026270	CHEVRON SIGN	DALESIDE AH	142.48
F0026280	STOP SIGN	DALESIDE AH	142.48
F0026290	TRAFFIC SIGN (OTHER)	DALESIDE AH	142.48
F0030460	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0031550	CHEVRON SIGN	DALESIDE AH	142.48
F0031560	CHEVRON SIGN	DALESIDE AH	142.48
F0031570	CHEVRON SIGN	DALESIDE AH	142.48
F0034440	CHEVRON SIGN	DALESIDE AH	142.48
F0034450	CHEVRON SIGN	DALESIDE AH	142.48
F0035990	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0036020	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0036030	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0040620	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0040630	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0040640	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0040650	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0040770	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0040780	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0040790	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0043200	STOP SIGN	MEYERSTOWN	142.48
F0043690	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0043700	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0043730	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0043740	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0043750	TRAFFIC SIGN (OTHER)	MEYERSTOWN	142.48
F0044190	STOP SIGN	MEYERSTOWN	142.48
F0050850	CHEVRON SIGN	VEREENIGING NU	142.48
F0050920	CHEVRON SIGN	VEREENIGING NU	142.48
F0050930	CHEVRON SIGN	VEREENIGING NU	142.48
F0051100	TRAFFIC SIGN (OTHER)	ELANDSFONTEIN AH	142.48
F0051120	TRAFFIC SIGN (OTHER)	ELANDSFONTEIN AH	142.48
F0051140	CHEVRON SIGN	ELANDSFONTEIN AH	142.48
F0051150	CHEVRON SIGN	ELANDSFONTEIN AH	142.48
F0051160	CHEVRON SIGN	ELANDSFONTEIN AH	142.48
F0051170	CHEVRON SIGN	ELANDSFONTEIN AH	142.48
F0051180	CHEVRON SIGN	ELANDSFONTEIN AH	142.48
F0051200	CHEVRON SIGN	ELANDSFONTEIN AH	142.00
F0051910	CHEVRON SIGN	ELANDSFONTEIN AH	142.48
F0051940	CHEVRON SIGN	ELANDSFONTEIN AH	142.48
F0051950	CHEVRON SIGN	ELANDSFONTEIN AH	142.48
F0053130	TRAFFIC SIGN (OTHER)	GOLF VIEW SH	142.48
F0053310	STOP SIGN	GOLF VIEW SH	142.48
F0054040	CHEVRON SIGN	ELANDSFONTEIN AH	142.00
F0054960	TRAFFIC SIGN (OTHER)	ELANDSFONTEIN AH	142.48
F0054970	CHEVRON SIGN	ELANDSFONTEIN AH	142.48

AssetNumber	AssetDescription1	LocationAddress	Carrying value
F0054980	CHEVRON SIGN	ELANDSFONTEIN AH	142.48
F0055000	TRAFFIC SIGN (OTHER)	ELANDSFONTEIN AH	142.48
F0055130	CHEVRON SIGN	TEDDERFIELD AH	142.48
F0055140	CHEVRON SIGN	TEDDERFIELD AH	142.48
F0055150	TRAFFIC SIGN (OTHER)	TEDDERFIELD AH	142.48
F0055610	TRAFFIC SIGN (OTHER)	KLIPVIEW AH	142.48
F0056730	TRAFFIC SIGN (OTHER)	WALKERVILLE AH	142.48
F0060530	CHEVRON SIGN	ELANDSFONTEIN AH	142.48
F0061560	STOP SIGN	GOLF VIEW SH	142.48
F0062280	TRAFFIC SIGN (OTHER)	OPHIR A.H.	142.48
F0062290	TRAFFIC SIGN (OTHER)	OPHIR A.H.	142.48
F0062300	TRAFFIC SIGN (OTHER)	OPHIR A.H.	142.48
F0063210	TRAFFIC SIGN (OTHER)	MEYERTON PARK	142.48
F0063220	TRAFFIC SIGN (OTHER)	MEYERTON PARK	142.48
F0063230	STOP SIGN	MEYERTON PARK	142.48
F0067630	TRAFFIC SIGN (OTHER)	DE DEUR ESTATES	142.48
F0067890	CHEVRON SIGN	TEDDERFIELD AH	142.48
F0068980	STOP SIGN	MEYERTON PARK	142.48
F0069010	STOP SIGN	MEYERTON PARK	142.48
F0069150	STOP SIGN	MEYERTON PARK	142.48
F0069170	TRAFFIC SIGN (OTHER)	MEYERTON PARK	142.48
F0069180	TRAFFIC SIGN (OTHER)	MEYERTON PARK	142.48
F0069270	STOP SIGN	MEYERTON PARK	142.48
F0069860	STOP SIGN	MEYERTON PARK	142.48
F0069880	TRAFFIC SIGN (OTHER)	MEYERTON PARK	142.48
F0069890	TRAFFIC SIGN (OTHER)	MEYERTON PARK	142.48
F0069900	TRAFFIC SIGN (OTHER)	MEYERTON PARK	142.48
F0069910	TRAFFIC SIGN (OTHER)	MEYERTON PARK	142.48
F0069920	TRAFFIC SIGN (OTHER)	MEYERTON PARK	142.48
F0069930	TRAFFIC SIGN (OTHER)	MEYERTON PARK	142.48
F0070020	TRAFFIC SIGN (OTHER)	TEDDERFIELD AH	142.48
F0070060	STOP SIGN	BALMORAL ESTATES	142.48
F0070510	TRAFFIC SIGN (OTHER)	BLIGNAUTSRUS AH	142.48
F0070530	CHEVRON SIGN	BLIGNAUTSRUS AH	142.48
K1000530	KERBING	MEYERSTOWN	909.45
K1033310	KERBING	MEYERSTOWN	6 610.96
K1034310	KERBING	MEYERSTOWN	5 631.48
K1043810	KERBING	MEYERSTOWN	5 841.26
K1047510	KERBING	KLIPRIVIER	175.03
K1056010	KERBING	MEYERSTOWN	1 154.33
K1060410	KERBING	KLIPRIVIER	279.70
K1087310	KERBING	MEYERSTOWN	979.59
K1091310	KERBING	MEYERSTOWN	1 189.45
K1095210	KERBING	MEYERSTOWN	1 503.99
K1098210	KERBING	MEYERSTOWN	2 098.78
K1099810	KERBING	MEYERSTOWN	1 958.70
K1100210	KERBING	MEYERSTOWN	874.40
K1108310	KERBING	MEYERSTOWN	4 302.37
K1108410	KERBING	MEYERSTOWN	6 960.62
K1112210	KERBING	MEYERSTOWN	1 154.33
K1115910	KERBING	MEYERSTOWN	1 294.12
K1119410	KERBING	MEYERSTOWN	1 503.99
K1130110	KERBING	MEYERSTOWN	1 783.71
K1133710	KERBING	MEYERSTOWN	804.65
K1138010	KERBING	MEYERSTOWN	1 923.87
K1139910	KERBING	MEYERSTOWN	19 762.70
K1157910	KERBING	MEYERSTOWN	1 469.16
K1159110	KERBING	KLIPRIVIER	209.78
K1165710	KERBING	MEYERSTOWN	1 993.83
K1184710	KERBING	MEYERSTOWN	2 063.59

AssetNumber	AssetDescription1	LocationAddress	Carrying value
K1223110	KERBING	DALESIDE AH	2 273.80
K1266910	KERBING	MEYERSTOWN	3 252.86
K1300610	KERBING	MEYERSTOWN	5 666.38
K1326510	KERBING	MEYERSTOWN	14 830.90
K1341720	KERBING	MEYERSTOWN	3 288.09
K1341910	KERBING	MEYERSTOWN	839.39
K1344110	KERBING	MEYERSTOWN	909.45
K1344710	KERBING	MEYERSTOWN	314.60
K2000530	KERBING	MEYERSTOWN	909.45
K2033310	KERBING	MEYERSTOWN	6 610.96
K2034310	KERBING	MEYERSTOWN	5 631.48
K2043810	KERBING	MEYERSTOWN	5 841.26
K2056010	KERBING	MEYERSTOWN	1 154.33
K2060410	KERBING	KLIPRIVIER	279.70
K2087310	KERBING	MEYERSTOWN	979.59
K2091310	KERBING	MEYERSTOWN	1 189.45
K2098210	KERBING	MEYERSTOWN	2 098.78
K2100210	KERBING	MEYERSTOWN	874.40
K2108310	KERBING	MEYERSTOWN	4 302.37
K2108410	KERBING	MEYERSTOWN	6 960.62
K2112210	KERBING	MEYERSTOWN	1 154.33
K2115910	KERBING	MEYERSTOWN	1 294.12
K2119410	KERBING	MEYERSTOWN	1 503.99
K2133710	KERBING	MEYERSTOWN	804.65
K2139910	KERBING	MEYERSTOWN	19 762.70
K2165710	KERBING	MEYERSTOWN	1 993.83
K2184710	KERBING	MEYERSTOWN	2 063.59
K2266910	KERBING	MEYERSTOWN	3 252.86
K2300610	KERBING	MEYERSTOWN	5 666.38
K2326510	KERBING	MEYERSTOWN	14 830.90
K2341720	KERBING	MEYERSTOWN	3 288.09
K2341910	KERBING	MEYERSTOWN	839.39
K2344110	KERBING	MEYERSTOWN	909.45
K2344710	KERBING	MEYERSTOWN	314.60
LX001930	ROAD RESERVES	DE DEUR ESTATES	1 000.00
LX001980	ROAD RESERVES	DE DEUR ESTATES	1 000.00
LX002990	ROAD RESERVES	MAIN BUILDING	1 000.00
LX003200	ROAD RESERVES	MAIN BUILDING	1 000.00
LX003210	ROAD RESERVES	MAIN BUILDING	1 000.00
LX003240	ROAD RESERVES	MAIN BUILDING	1 000.00
ZD01480	ROADS SURFACE TARRED	MEYERSTOWN	588.11
ZD01670	ROADS BASIS/STRUCTURE TARRED	ELANDSFONTEIN AH	360 028.22
ZD01671	ROADS SURFACE TARRED	ELANDSFONTEIN AH	24 285.45
ZD02140	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	4 547.49
ZD02141	ROADS SURFACE TARRED	MEYERSTOWN	99.80
ZD02240	ROADS BASIS/STRUCTURE TARRED	ELANDSFONTEIN AH	8 576.40
ZD02241	ROADS SURFACE TARRED	ELANDSFONTEIN AH	183.81
ZD02630	ROADS BASIS/STRUCTURE TARRED	NOLDICK	85 084.79
ZD02631	ROADS SURFACE TARRED	NOLDICK	1 867.91
ZD02780	ROADS BASIS/STRUCTURE TARRED	ELANDSFONTEIN AH	560 163.62
ZD02781	ROADS SURFACE TARRED	ELANDSFONTEIN AH	37 785.34
ZD03330	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	295 671.82
ZD03381	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	10 542.91
ZD03383	ROADS SURFACE TARRED	MEYERSTOWN	423.72
ZD03430	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	32 370.54
ZD03431	ROADS SURFACE TARRED	MEYERSTOWN	710.68
ZD05071	ROADS SURFACE TARRED	GOLF VIEW SH	1 210.98
ZD05120	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	7 767.70
ZD05122	ROADS SURFACE TARRED	MEYERSTOWN	135 157.33
ZD05580	ROADS BASIS/STRUCTURE TARRED	DE DEUR ESTATES	48 532.74

AssetNumber	AssetDescription1	LocationAddress	Carrying value
ZD05581	ROADS SURFACE TARRED	DE DEUR ESTATES	1 040.23
ZD05870	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	4 112.09
ZD05871	ROADS SURFACE TARRED	MEYERSTOWN	90.24
ZD06160	ROADS BASIS/STRUCTURE TARRED	SYBRAND VAN NIEKERK PARK	19 543.19
ZD06651	ROADS SURFACE TARRED	MEYERSTOWN	44.33
ZD07060	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	15 661.55
ZD07330	ROADS BASIS/STRUCTURE TARRED	OHENIMURI	19 240.10
ZD07331	ROADS SURFACE TARRED	OHENIMURI	422.41
ZD07370	ROADS BASIS/STRUCTURE TARRED	ELANDSFONTEIN AH	692 895.77
ZD07371	ROADS SURFACE TARRED	ELANDSFONTEIN AH	46 738.68
ZD07610	ROADS BASIS/STRUCTURE TARRED	TEDDERFIELD AH	793 109.37
ZD07611	ROADS SURFACE TARRED	TEDDERFIELD AH	16 998.93
ZD08041	ROADS SURFACE TARRED	OPHIR A.H.	83.70
ZD08260	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	6 553.09
ZD08261	ROADS SURFACE TARRED	MEYERSTOWN	143.89
ZD08282	ROADS SURFACE TARRED	MEYERSTOWN	7 511.73
ZD08460	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	5 882.15
ZD08461	ROADS SURFACE TARRED	MEYERSTOWN	124.28
ZD08510	ROADS BASIS/STRUCTURE TARRED	SYBRAND VAN NIEKERK PARK	449 844.68
ZD08730	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	46 557.89
ZD09520	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	17 979.74
ZD09820	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	31 596.95
ZD09821	ROADS SURFACE TARRED	MEYERSTOWN	677.20
ZD10111	ROADS SURFACE TARRED	MEYERSTOWN	132.15
ZD10160	ROADS BASIS/STRUCTURE TARRED	GOLF VIEW SH	268 472.86
ZD10161	ROADS SURFACE TARRED	GOLF VIEW SH	5 754.30
ZD10430	ROADS BASIS/STRUCTURE TARRED	GARDENVALE AH	102 395.62
ZD10830	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	95 389.72
ZD10831	ROADS SURFACE TARRED	MEYERSTOWN	2 044.53
ZD10990	ROADS BASIS/STRUCTURE TARRED	DE DEUR ESTATES	3 120.53
ZD11100	ROADS BASIS/STRUCTURE TARRED	GOLF VIEW SH	6 053.44
ZD11101	ROADS SURFACE TARRED	GOLF VIEW SH	129.75
ZD11590	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	19 666.28
ZD11591	ROADS SURFACE TARRED	MEYERSTOWN	421.49
ZD11940	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	22 903.90
ZD11941	ROADS SURFACE TARRED	MEYERSTOWN	490.90
ZD12321	ROADS SURFACE TARRED	ELANDSFONTEIN AH	6 587.35
ZD12470	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	39 352.56
ZD13010	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	15 624.77
ZD13011	ROADS SURFACE TARRED	MEYERSTOWN	334.91
ZD13440	ROADS BASIS/STRUCTURE TARRED	ELANDSFONTEIN AH	47 501.05
ZD13441	ROADS SURFACE TARRED	ELANDSFONTEIN AH	3 202.59
ZD14650	ROADS BASIS/STRUCTURE TARRED	TEDDERFIELD AH	7 946.20
ZD15350	ROADS BASIS/STRUCTURE TARRED	MEYERTON PARK	227 196.82
ZD15351	ROADS SURFACE TARRED	MEYERTON PARK	4 869.53
ZD15680	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	20 947.95
ZD15681	ROADS SURFACE TARRED	MEYERSTOWN	449.00
ZD15700	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	5 703.68
ZD15870	ROADS BASIS/STRUCTURE TARRED	SYBRAND VAN NIEKERK PARK	317 177.14
ZD16000	ROADS BASIS/STRUCTURE TARRED	SYBRAND VAN NIEKERK PARK	41 976.07
ZD16140	ROADS BASIS/STRUCTURE TARRED	ELANDSFONTEIN AH	1 316 382.38
ZD16141	ROADS SURFACE TARRED	ELANDSFONTEIN AH	69 339.39
ZD16180	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	15 687.72
ZD16181	ROADS SURFACE TARRED	MEYERSTOWN	1 365.19
ZD16230	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	17 472.96
ZD16570	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	30 370.35
ZD16571	ROADS SURFACE TARRED	MEYERSTOWN	650.94
ZD16640	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	64 631.65
ZD16641	ROADS SURFACE TARRED	MEYERSTOWN	1 385.27
ZD17700	ROADS BASIS/STRUCTURE TARRED	MEYERTON PARK	242 264.69

AssetNumber	AssetDescription1	LocationAddress	Carrying value
ZD17701	ROADS SURFACE TARRED	MEYERTON PARK	21 082.51
ZD19061	ROADS SURFACE TARRED	OPHIR A.H.	11 196.51
ZD19361	ROADS SURFACE TARRED	MEYERSTOWN	513.82
ZD19630	ROADS BASIS/STRUCTURE TARRED	DALESIDE AH	261 853.27
ZD19631	ROADS SURFACE TARRED	DALESIDE AH	5 612.37
ZD20380	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	58 291.13
ZD20381	ROADS SURFACE TARRED	MEYERSTOWN	3 930.10
ZD20900	ROADS BASIS/STRUCTURE TARRED	MEYERTON PARK	220 652.96
ZD20901	ROADS SURFACE TARRED	MEYERTON PARK	4 729.31
ZD21782	ROADS SURFACE TARRED REFURBISH	SYBRAND VAN NIEKERK PARK	18 003.64
ZD23170	ROADS BASIS/STRUCTURE TARRED	DALESIDE AH	82 680.08
ZD23171	ROADS SURFACE TARRED	DALESIDE AH	1 772.09
ZD23761	ROADS SURFACE TARRED	MEYERSTOWN	1 160.60
ZD24340	ROADS BASIS/STRUCTURE TARRED	DALESIDE AH	86 201.48
ZD24341	ROADS SURFACE TARRED	DALESIDE AH	1 847.59
ZD25031	ROADS SURFACE TARRED	MEYERSTOWN	414.16
ZD25620	ROADS BASIS/STRUCTURE TARRED	DALESIDE AH	79 808.39
ZD25621	ROADS SURFACE TARRED	DALESIDE AH	1 710.60
ZD27440	ROADS BASIS/STRUCTURE TARRED	DALESIDE AH	85 987.10
ZD27441	ROADS SURFACE TARRED	DALESIDE AH	1 842.95
ZD27750	ROADS BASIS/STRUCTURE TARRED	DALESIDE AH	84 999.85
ZD27751	ROADS SURFACE TARRED	DALESIDE AH	1 821.87
ZD27810	ROADS BASIS/STRUCTURE TARRED	HOMESTEAD APPLE ORCHARDS AH	517 153.10
ZD28600	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	12 448.78
ZD28601	ROADS SURFACE TARRED	MEYERSTOWN	839.34
ZD29490	ROADS BASIS/STRUCTURE TARRED	TEDDERFIELD AH	236 795.03
ZD29491	ROADS SURFACE TARRED	TEDDERFIELD AH	5 075.29
ZD30060	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	228 358.72
ZD30340	ROADS BASIS/STRUCTURE TARRED	NOLDICK	26 591.38
ZD30341	ROADS SURFACE TARRED	NOLDICK	570.07
ZD31530	ROADS BASIS/STRUCTURE TARRED	MEYERTON PARK	103 162.83
ZD31531	ROADS SURFACE TARRED	MEYERTON PARK	2 264.80
ZD31630	ROADS BASIS/STRUCTURE TARRED	MEYERTON PARK	102 734.90
ZD31631	ROADS SURFACE TARRED	MEYERTON PARK	2 255.39
ZD32101	ROADS SURFACE TARRED	DALESIDE AH	6 153.32
ZD32320	ROADS BASIS/STRUCTURE TARRED	GOLF VIEW SH	2 444.93
ZD32321	ROADS SURFACE TARRED	GOLF VIEW SH	52.41
ZD32630	ROADS BASIS/STRUCTURE TARRED	DALESIDE AH	69 782.04
ZD32631	ROADS SURFACE TARRED	DALESIDE AH	1 495.66
ZD32660	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	1 011.80
ZD32661	ROADS SURFACE TARRED	MEYERSTOWN	21.34
ZD33200	ROADS BASIS/STRUCTURE TARRED	MEYERTON PARK	88 603.40
ZD33201	ROADS SURFACE TARRED	MEYERTON PARK	1 899.08
ZD33210	ROADS BASIS/STRUCTURE TARRED	TEDDERFIELD AH	228 221.49
ZD33211	ROADS SURFACE TARRED	TEDDERFIELD AH	4 891.49
ZD33772	ROADS SURFACE TARRED	MEYERSTOWN	121 896.76
ZD33840	ROADS BASIS/STRUCTURE TARRED	DE DEUR ESTATES	7 539.54
ZD33841	ROADS SURFACE TARRED	DE DEUR ESTATES	161.53
ZD34021	ROADS SURFACE TARRED	WALKER'S FRUIT FARMS AH	50.64
ZD34120	ROADS BASIS/STRUCTURE TARRED	DE DEUR ESTATES	2 031.52
ZD34121	ROADS SURFACE TARRED	DE DEUR ESTATES	43.55
ZD34170	ROADS BASIS/STRUCTURE TARRED	MEYERSTOWN	171 851.91
ZD34173	ROADS SURFACE TARRED	MEYERSTOWN	720.62
ZD34471	ROADS SURFACE TARRED	MEYERSTOWN	33.23
ZD34651	ROADS SURFACE TARRED	TEDDERFIELD AH	24 371.89
ZD34660	ROADS BASIS/STRUCTURE TARRED	TEDDERFIELD AH	187 206.79
ZD36500	YIELD SIGN	TEDDERFIELD AH	2.20
ZD37010	STORM WATER CULVERT	MEYERSTOWN	102 385.10
ZD37330	STORM WATER PIPE	MEYERSTOWN	34 531.28
ZD37510	STORM WATER PIPE	MEYERSTOWN	77 794.70

AssetNumber	AssetDescription1	LocationAddress	Carrying value
ZD37720	STORM WATER PIPE	MEYERSTOWN	69 042.61
ZD37890	STORM WATER PIPE	MEYERSTOWN	71 810.51
ZD38410	STORM WATER PIPE	MEYERSTOWN	15 502.09
ZD38420	STORM WATER PIPE	MEYERSTOWN	37 647.54
ZD38440	STORM WATER PIPE	MEYERSTOWN	18 270.34
ZD38460	STORM WATER PIPE	MEYERSTOWN	44 844.97
ZD39420	STORM WATER PIPE	MEYERTON PARK	66 160.20
ZD39430	STORM WATER PIPE	MEYERTON PARK	119 033.25
ZD39540	STORM WATER PIPE	MEYERTON PARK	102 146.99
ZD40330	STORM WATER PIPE	MEYERTON PARK	9 802.81
ZD42802	KERBING	MEYERTON PARK	41 057.64
ZD45700	ROADS	MEYERSTOWN	698 380.49
ZD45720	ROADS	MEYERSTOWN	130 946.40
ZD45763	TRAFFIC ISLAND	GOLF PARK	4 157.86
ZD45790	TRAFFIC CIRCLE PAVED BRICK	GOLF PARK	21 655.02
ZD45803	TRAFFIC ISLAND	MEYERSTOWN	17 324.05
ZD45930	ROADS	DALESIDE AH	226 773.97
ZD45961	ROADS	MEYERSTOWN	770 760.09
ZD47101	ROADS SURFACE TARRED	LAKESIDE	10.90
ZD47550	ROADS BASIS/STRUCTURE TARRED	HOMESTEAD APPLE ORCHARDS AH	20 658.50
ZD47840	ROADS BASIS/STRUCTURE TARRED	OHENIMURI	17 458.06
ZD47841	ROADS SURFACE TARRED	OHENIMURI	49.87
ZD47901	ROADS SURFACE TARRED	MEYERTON PARK	8 736.70
ZD47981	ROADS SURFACE TARRED	WALKER'S FRUIT FARMS AH	24.62
ZD48161	ROADS SURFACE TARRED	ELANDSFONTEIN AH	1 121.59
ZF01650	ROAD RESERVES	MEYERTON PARK	2 400.00
ZF01870	ROAD RESERVES	MEYERTON PARK	4 600.00
ZF02080	ROAD RESERVES	MEYERTON PARK	4 000.00
ZF07910	ROAD RESERVES	MEYERTON PARK	35 000.00
ZD18920	ROADS BASIS/STRUCTURE TARRED	BOLTONWORLD AH	317 093.71
ZD18921	ROADS SURFACE TARRED	BOLTONWORLD AH	6 796.36
ZD25880	ROADS BASIS/STRUCTURE TARRED	BOLTONWORLD AH	100 237.39
ZD25881	ROADS SURFACE TARRED	BOLTONWORLD AH	1 210.25
			13 439 386.37

SMC B/5338/07/2025

4.B.1 [FS]: DISPOSAL OF ASSETS FOR THE 2024/2025 FINANCIAL YEAR

6/1/2

COMPETENCY: MAYORAL COMMITTEE

RESOLVED

1. That the report, to obtain approval for adjusting the Asset Register with assets currently contained in the Fixed Asset Register of Council, but that are redundant and no longer in use, **BE NOTED**.
2. That the assets listed in Annexures A - C attached to the report, be removed from the asset register of Council. The total book value of these assets are:
 - Annexure "A" – Insurance write-offs - R 2 343.13
 - Total R 2 343.13

Approved

Ald. P.J. Teixeira: Executive Mayor

Date: 12/08/2025

Annexure A : Insurance write offs

Asset Number	Asset Description	Carrying Value
90763	SAMSUNG 58INC UHD 4K FLAT SMART TV TU7000	1 624.41
90467	HP PROBOOK 450 G7 8GB RAM I5 NOTEBOOK	718.72
		2 343.13

ANNEXURE A: Assets reported to insurance

DATE OF INCIDENT	DEPT	SECTION	DETAILS	DESCRIPTION OF CIRCUMSTANCES	DATE REPORTED TO INSURANCE SECTION	CLAIM NO.	ASSET NO.	DATE REPORTED TO INSURER	OUTCOME
04-Oct-24	CORP	HR	HR TV damaged	It is suspected that someone bumped the TV	18-Oct-24	AIP385738	90763	18-Oct-24	Closed
07-Nov-24	FIN	Expenditure	HP Laptop taken at gun point - Sibuy Ngqolosi	Laptop taken by armed robbers	11-Nov-24	AIP389255	90467	11-Nov-24	Closed

SMC B/5351/08/2025

4.B.1 [FS]: DISPOSAL OF ASSETS - 2024/2025 FINANCIAL YEAR

6/1/2

COMPETENCY: MAYORAL COMMITTEE

RESOLVED

1. That the report to obtain approval for adjusting the Asset Register with assets currently contained in the Fixed Asset Register of Council but that are redundant and no longer in use **BE NOTED**.
2. That the assets listed in Annexures A - C attached to the report, be disposed of, and removed from the asset register of Council. The total book value of these assets are:

• Annexure A – Redundant movable assets -	R	279.61
• Annexure B – Redundant infrastructure -	R	36 745.89
• Annexure C – Replaced meters -	R	473 159.33
• Annexure D – WIP projects	R	155 650.52

Total	R	665 835.35
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Annexure A - Movable Assets

Asset Number	Asset Description	Carrying Value
XK3180	FRIDGE	50.00
90575	LENOVO LAPTOP V310 15 I5 7200U	167.22
DSC0000000000045	PROCEDURE AND DELIVERY CHARGE	1.77
87448	Office Desk	60.62
		<u>279.61</u>

Annexure B - Redundant infrastructure

Asset Number	Asset Description	Carrying Value
ZF00237	PRECAST WALL	227.44
ZD10201	ROADS SURFACE TARRED	1 339.33
ZD18251	ROADS SURFACE TARRED	5 564.60
ZC13770	MINI SUB	146.10
ZA001961	PUMP SUBMERSABLE	22 827.19
ZA000911	GUIDE RAILS	418.44
ZC00860	LV OVERHEAD	1 581.75
ZE31360	LV OVERHEAD	2 865.44
ZA001741	EXTRACTION FAN	1 017.93
ZB00181	STEEL PALASADE	196.20
ZB00187	PUMP TYPE WKLN 85/4	519.70
ZF00238	ELECTRICAL FENCE	41.77
		36 745.89

Annexure C - Replaced Meters

Asset Number	Asset Description	Carrying Value
41250515727	INSTALL PREPAID WATER ME	3 754.41
41250518440	INSTALL PREPAID WATER ME	3 754.41
41250366634	INSTALL PREPAID WATER ME	2 987.35
41250393281	INSTALL PREPAID WATER ME	2 987.35
41250384306	INSTALL PREPAID WATER ME	2 987.35
41192769218	20 MM WATER METERS	10 662.58
41191140023	20 MM WATER METERS	8 030.49
41192731002	20 MM WATER METERS	10 662.58
41192772170	20 MM WATER METERS	10 662.58
41192739724	20 MM WATER METERS	10 662.58
41192734527	20 MM WATER METERS	10 662.58
41192740151	20 MM WATER METERS	10 662.58
41192737546	20 MM WATER METERS	10 662.58
41192773228	20 MM WATER METERS	10 662.58
41190919328	20 MM WATER METERS	8 030.49
41192728271	20 MM WATER METERS	10 662.58
41192731721	20 MM WATER METERS	10 662.58
41190924369	20 MM WATER METERS	8 030.49
41192767030	20 MM WATER METERS	10 662.58
41192745911	20 MM WATER METERS	10 662.58
41192742629	20 MM WATER METERS	10 662.58
41192722431	20 MM WATER METERS	10 662.58
41192758674	20 MM WATER METERS	10 662.58
41192739310	20 MM WATER METERS	10 662.58
41192609455	20 MM WATER METERS	10 662.58
41192730582	20 MM WATER METERS	10 662.58
41191548944	20 MM WATER METERS	8 030.49
41192768814	20 MM WATER METERS	10 662.58
41250516543	INSTALL PREPAID WATER ME	3 754.41
41250516972	INSTALL PREPAID WATER ME	3 754.41
41250568387	PREPAID WATER METER	3 484.81
41250568114	PREPAID WATER METER	3 484.81
41250559980	PREPAID WATER METER	3 484.81
41250568098	PREPAID WATER METER	3 484.81
41250391707	INSTALL PREPAID WATER ME	2 987.35
41250426198	INSTALL PREPAID WATER ME	2 987.35
41250395872	INSTALL PREPAID WATER ME	2 987.35
41250400433	INSTALL PREPAID WATER ME	2 987.35
41250525700	INSTALL PREPAID WATER ME	2 987.35
41250520396	INSTALL PREPAID WATER ME	2 987.35
41250382052	INSTALL PREPAID WATER ME	2 987.35
41250517855	INSTALL PREPAID WATER ME	2 987.35
41250519844	INSTALL PREPAID WATER ME	2 987.35
41250376732	INSTALL PREPAID WATER ME	2 987.35
41250410432	INSTALL PREPAID WATER ME	2 987.35
41250403312	INSTALL PREPAID WATER ME	2 987.35
41250403650	INSTALL PREPAID WATER ME	2 987.35
41250402140	INSTALL PREPAID WATER ME	2 987.35
41250412537	INSTALL PREPAID WATER ME	2 987.35

41250409756	INSTALL PREPAID WATER ME	2 987.35
41250525452	INSTALL PREPAID WATER ME	3 754.41
41250416207	INSTALL PREPAID WATER ME	2 987.35
41250377854	INSTALL PREPAID WATER ME	2 987.35
41250355314	INSTALL PREPAID WATER ME	2 987.35
41250415548	INSTALL PREPAID WATER ME	3 754.41
41250419037	INSTALL PREPAID WATER ME	3 754.41
41250525510	INSTALL PREPAID WATER ME	3 754.41
41250421231	INSTALL PREPAID WATER ME	3 754.41
41250517566	INSTALL PREPAID WATER ME	2 987.35
41250382391	INSTALL PREPAID WATER ME	2 987.35
41250400631	INSTALL PREPAID WATER ME	2 987.35
41250518184	INSTALL PREPAID WATER ME	3 754.41
41192731390	20 MM WATER METERS	10 662.58
41250568288	PREPAID WATER METER	3 484.81
41250568296	PREPAID WATER METER	3 484.81
41250567702	PREPAID WATER METER	3 484.81
41250564857	PREPAID WATER METER	3 484.81
41250566779	PREPAID WATER METER	3 484.81
41250564543	PREPAID WATER METER	3 484.81
41250563941	PREPAID WATER METER	3 484.81
41250565094	PREPAID WATER METER	3 484.81
41250563636	PREPAID WATER METER	3 484.81
41250568668	PREPAID WATER METER	3 484.81
41250563727	PREPAID WATER METER	3 484.81
41250568163	PREPAID WATER METER	3 484.81
41250565375	PREPAID WATER METER	3 484.81
41250517350	INSTALL PREPAID WATER ME	3 754.41
41250518135	INSTALL PREPAID WATER ME	3 754.41
41250515933	INSTALL PREPAID WATER ME	3 754.41
41250525742	INSTALL PREPAID WATER ME	3 754.41
41250524968	INSTALL PREPAID WATER ME	3 754.41
41250525189	INSTALL PREPAID WATER ME	3 754.41
41250520529	INSTALL PREPAID WATER ME	3 754.41
41250518291	INSTALL PREPAID WATER ME	3 754.41
41250516956	INSTALL PREPAID WATER ME	3 754.41
41250413162	INSTALL PREPAID WATER ME	3 754.41
41250419680	INSTALL PREPAID WATER ME	3 754.41
41250521261	INSTALL PREPAID WATER ME	3 754.41
41250421702	INSTALL PREPAID WATER ME	3 754.41
41250520388	INSTALL PREPAID WATER ME	3 754.41
41250525007	INSTALL PREPAID WATER ME	3 754.41

473 159.33

Annexure D - WIP

Asset Number	Asset Description	Carrying Value
WIP181900002649	PROFESSIONAL FEES	155 650.52
		155 650.52