

SMC B/5410/06/2026

**4.B.2 [FS]: ASSET REGISTER VERIFICATION AND UPDATING OF DISPOSALS-
2025/2026 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” – “B”, attached to the report, be disposed of via an auction, and written off from the asset register of Council. The total book value of these assets is:

• Annexure “A” – Redundant movable assets	R	308 015.45
• Annexure “B” – Redundant fleet	R	122.12
Total	R	308 137.57

3. That the assets listed in Annexures “C” – “F”, attached to the report, be written off from the asset register of Council. The total book value of these assets is:

• Annexure “C” – Redundant infrastructure	R	6 346 222.24
• Annexure “D” – 3 rd year assets not verified	R	58 581.37
• Annexure “E” – 2 nd year assets not verified	R	400.08
• Annexure “F” – 1 st year assets not verified	R	3 400.05
• Annexure “G” – Personal Protective Equipment	R	71 076.09
• Insurance write-offs	R	8 547.06
• WIP Projects not materialised	R	1 124 066.70
Total	R	7 612 293.59

Approved

Ald. P.J. Teixeira: Executive Mayor

Date: 26/06/2026

ANNEXURE A - MOVABLES

Asset Number	Description	om Barc	Department	Custodian	Purchase Date	Carrying Value
Capital						
72250	CHAIR MIDBACK ARM	R5161	MECHANIC TN MABOK		2001-07-01	212.50
85008	CHAIR HIGH BACK SWIVEL TILT	R6244	FIRE BUILD CORNE HE		2013-05-15	784.76
92912	JABRA EVOLVE 65 MS STEREO HEADSET HEAD	R6305	SPEAKER: SYLVIA MF		202310	2 561.92
90640	HP PROBOOK 450 LAPTOP	R5635	BUILDING LWAZI ZUI		202012	1 050.03
87362	LAPTOP HP	R6205	MAIN BUIL TEBOGO F		201508	8.51
88447	OFFICE CHAIR	R5221	ENGINEEF I NTLHAILI		201703	221.59
89369	7600 ARMCHAIR INTEGRAL EPOXY FRAME IN BL	R6321	ENGINEEF Bayanda G		201809	453.65
89366	7600 ARMCHAIR INTEGRAL EPOXY FRAME IN BL	R6321	ENGINEEF Bayanda G		201809	453.65
88456	OFFICE CHAIR	R5222	ENGINEEF I NTLHAILI		201703	215.79
89367	7600 ARMCHAIR INTEGRAL EPOXY FRAME IN BL	R5229	ENGINEEF Fikile Khoz		201809	453.65
89368	7600 ARMCHAIR INTEGRAL EPOXY FRAME IN BL	R5229	ENGINEEF Fikile Khoz		201809	453.65
88450	7600 HIGHBACK CHAIR 0 SWIVEL AND TILT MEC	R5222	ENGINEEF I NTLHAILI		201703	221.59
809870	CHAIR HIGH BACK SWIVEL TILT	R5607	PARKS BU Kaizer Gwe		200810	0.94
94493	White board	RX134	WATER BL	0	202505	3 349.18
90000	TRANSEND STOREJET 4TB HDD 25	R5070	MAIN BUIL	0	201911	55.82
703880	FIRST AID KIT	R5654	MAIN BUIL Mpho Mafe		200107	0.33
820420	MACHINE FRANKING	R6122	LAKESIDE Douglas Ts		200407	4.73
869220	COMPUTER CPU DELL WYSE D10D	R5044	MAIN BUIL Zimasa Du		201504	48.00
746670	MACHINE SUCTION	R5919	MEYETON V Madiehe		200107	0.67
92445	ULEFONE ARMOR 12 5G ANDROID 11	R5605	MAIN BUIL TSIRELED		202308	4 926.92
92478	ULEFONE ARMOR 12 5G ANDROID 11	R5071	MAIN BUIL	0	202308	4 926.92
92490	ULEFONE ARMOR 12 5G ANDROID 11	R6120	WATER BL MOTEBAN		202308	4 926.92
92492	ULEFONE ARMOR 12 5G ANDROID 11	R6120	WATER BL MOTEBAN		202308	4 926.92
92493	ULEFONE ARMOR 12 5G ANDROID 11	R5605	MAIN BUIL TSIRELED		202308	4 926.92
92497	ULEFONE ARMOR 12 5G ANDROID 11	R5070	MAIN BUIL	0	202308	4 926.92
92498	ULEFONE ARMOR 12 5G ANDROID 11	R6120	WATER BL MOTEBAN		202308	4 926.92
92502	ULEFONE ARMOR 12 5G ANDROID 11	R6120	WATER BL MOTEBAN		202308	4 926.92
92504	ULEFONE ARMOR 12 5G ANDROID 11	R6120	MEYERTO	0	202308	4 926.92
92513	ULEFONE ARMOR 12 5G ANDROID 11	R5859	WATER BL ROGER M.		202308	4 926.92
89957	TRANSEND STOREJET 4TB HDD 25	R5070	MAIN BUIL	0	201911	55.82
89959	TRANSEND STOREJET 4TB HDD 25	R5070	MAIN BUIL	0	201911	55.82
89960	TRANSEND STOREJET 4TB HDD 25	R5070	MAIN BUIL	0	201911	55.82
89961	TRANSEND STOREJET 4TB HDD 25	R5070	MAIN BUIL	0	201911	55.82
XJ4820	COMPUTER SWITCH HP PROCURVE	RX112	MAIN BUIL	0	201310	28.52
CRR000000000097	ARUBA 2530 24G SWITCH	R5070	MAIN BUIL	0	201701	70.43
CRR000000000098	ARUBA 2530 48G SWITCH	R5070	MAIN BUIL	0	201701	119.97
777630	MACHINE VEHICLE COUNTING	R5699	MEYERTO Phillip Claas		200411	0.43
793160	DESK WOOD LEATHER INSERT	R6009	ENGINEEF Francis Ma		200906	59.25
867720	UPS	R6009	ENGINEEF Motebang I		201006	3.41
867740	COMPUTER CPU PROLINE	R6009	ENGINEEF Solly Hlako		201206	3.17
871840	COMPUTER PRINTER CANON IP7240	R6009	ENGINEEF K. Otto		201506	1.29
88744	LG 19 5 LED 1600X900 MONITOR	R6009	ENGINEEF Neo Shong		201706	3.87
88799	HP DESKTOP G2 INTEL I5 6500 1TB HDD 7200 SA	R6009	ENGINEEF Neo Masip		201706	39.55
89119	LG 24 LED WIDE LED MONITOR	R6009	ENGINEEF T. Ncube		201803	9.90
843190	CHAIR VISITOR LEATHER	R6173	SPEAKER:	0	201203	50.47
872960	COMPUTER DOCKING STATION	R6253	SAVANNA	0	201506	1.41
91302	LENOVO ALL IN ONE COMPUTER	R6009	ENGINEEF P.K Matitw		202105	2 784.94
91301	LENOVO ALL IN ONE COMPUTER	R6009	MAIN BUIL P.K Matitw		202105	2 784.94
91308	LENOVO ALL IN ONE COMPUTER	R6009	ENGINEEF Judith Zwa		202105	2 979.12
91328	LENOVO ALL IN ONE COMPUTER	R6009	MAIN BUIL Douglas Ts		202105	2 457.58
851590	CHAIR RED	R5899	MEYERTO P.K Matitw		201305	67.13
91914	OFFICE CHAIR	R6009	ENGINEEF P.K Matitw		202206	1 683.92
857440	CABINET COMPUTER HUB	R6009	ENGINEEF Noxolo Chk		200904	58.28
723600	JACK LIFT FOR VEHICLE	R5317	MECHANIC T.N Mabok		200107	0.34
866800	TABLE	R6009	ENGINEEF Nicoleen D		201504	111.74
741990	BOKSHELVE SINULE SIDED	R6009	ENGINEEF Judith Zwa		200107	0.50
90908	BRUSH CUTTER	R5607	PARKS BU KAIZER GI		202010	374.85
90912	BRUSH CUTTER	R5607	PARKS BU KAIZER GI		202010	374.85
89672	AE500 WITH SWIVEL SHAFT	R5607	PARKS BU THOLAKEI		201904	369.71
90938	BRUSH CUTTER	R5607	PARKS BU THOLAKEI		202010	374.85
XK1390	MATRESS FOR BED	RX211	DE DEUR I	0	201412	58.98
844010	COMPUTER MONITOR MECER LCD	R5120	BUILDING Henry Hurr		200502	0.87
848700	COMPUTER CPU	R5070	MAIN BUIL Afrika Sibe		201303	9.75
90145	HP PROBOOK G5 I5 NOTEBOOKS AND MS OFF 2	R6002	SPEAKER: KATLEHO		202002	1 425.26
90410	LENOVO S510 I5-6400 DESKTOP PC	R6002	SPEAKER: KATLEHO		202008	58.91
90411	LENOVO S510 I5-6400 DESKTOP PC	R6002	SPEAKER: KATLEHO		202008	58.91
90426	LENOVO S510 I5-6400 DESKTOP PC	R6002	SPEAKER: KATLEHO		202008	58.91
90514	HP PROBOOK 450 G7 8GB RAM I5 NOTEBOOK	R6002	SPEAKER: KATLEHO		202009	399.28
90529	HP PROBOOK 450 G7 I7 NOTEBOOK	R6002	SPEAKER: KATLEHO		202009	696.83
90535	HP PROBOOK 450 G7 8GB RAM I5 NOTEBOOK	R6002	SPEAKER KATLEHO		202009	497.57
7.23539E+14	PORTABLE HANDHELD	R5161	MECHANIC TN MABOK		202112	319.06
90562	LENOVO LAPTOP V310 15 I5 7200U	R6002	SPEAKER KATLEHO		202010	95.57
90576	LENOVO LAPTOP V310 15 I5 7200U	R6002	SPEAKER: KATLEHO		202010	117.06
90592	LENOVO LAPTOP V310 15 I5 7200U	R6002	SPEAKER KATLEHO		202010	117.06
90646	PRODESK 400 DESKTOPS	R6002	SPEAKER KATLEHO		202012	895.05
90665	HP PROBOOK 450 LAPTOP	R6002	SPEAKER: KATLEHO		202012	1 250.02
87775	IT NETWORK INFRASTRUCTURE	R6002	SPEAKER: KATLEHO		201606	92.11
91736	HP NOTEBOOK PRO 450 15.6 INCH HD	R6002	SPEAKER KATLEHO		202205	4 913.31
856450	COMPUTER MONITOR LG LCD	R5949	DE DEUR I Fanny Jonz		201405	1.57
829650	COMPUTER MONITOR LG LCD	R6002	SPEAKER: J Venter		201012	2.03
90419	LENOVO S510 I5-6400 DESKTOP PC	R5045	MAIN BUIL TEBOHO M		202008	58.91
856970	CHAIR HIGH BACK SWIVEL & TILT LEATHER	R5961	MAIN BUIL P Teixeira		201404	97.92
91291	FURCHAIRS TASK MIDBACK SIZE CHAIR CLUTC	R6380	MAIN BUIL MENZI MD		202106	464.90
91277	FURCHAIRS TASK MIDBACK SIZE CHAIR CLUTC	R6380	MAIN BUIL MENZI MD		202106	464.90
851390	CHAIR PLASTIC DESIGNED	R5899	MEYERTO Judith Zwa		201305	68.85
851560	CHAIR PLASTIC DESIGNED	R5899	MEYERTO P.K Matitw		201305	68.85
745700	CABINET FILING STEEL 4 DRAWER	R5659	HENLEY-C Phethile Kc		200107	0.48
807320	DESK SINGLE PEDESTAL	R5675	HUMAN Ri D Swart		200808	50.13
827020	TABLE COMPUTER	R6014	MEYERTO Attie Du-Tc		200107	0.26
93393	WATER PUMP 80mm 70HP 208cc 1000L	R5903	PARKS BU THOLAKEI		202411	2 231.81

90053	50 MONITOR COLOUR	R6126	MEYERTO CORNE HI	201912	559.13
90952	SAMSUNG 58INCH 147CM UHD 4K FLAT SMART T	R5168	MECHANIK TSHEPISC	202106	2 266.51
91198	VIPER LSU 135EV COMMERCIAL VACUUM CLEANER	R6009	ENGINEEF Judith Zwa	202106	473.19
91759	KIDS BEAN BAG CHAIR	R6009	ENGINEEF Judith Zwa	202206	1 922.21
91758	KIDS BEAN BAG CHAIR	R6009	ENGINEEF Judith Zwa	202206	1 922.21
864760	COMPUTER MONITOR LG LCD	R6009	ENGINEEF Neo Shong	201411	6.41
864860	COMPUTER MONITOR LG LCD	R6009	ENGINEEF Douglas Ts	201411	6.41
90413	LENOVO S510 I5-6400 DESKTOP PC	R6009	ENGINEEF Puleng Kg	202008	58.91
856490	COMPUTER MONITOR LG LCD	R6009	ENGINEEF Afrika Sibe	201405	1.57
90406	LENOVO S510 I5-6400 DESKTOP PC	R6009	ENGINEEF Puleng Kg	202008	46.40
847530	TROLLEY JACK	R6009	ENGINEEF T.N Mabok	201302	59.13
847490	TROLLEY JACK	R6009	ENGINEEF T.N Mabok	201302	54.03
89149	3 TALON 3 WATER PUMP	R6009	ENGINEEF T.N Mabok	201805	279.68
850910	TROLLEY JACK	R6009	ENGINEEF Jp Van Vul	200803	50.00
762580	JACK MOBI JACK	R6009	ENGINEEF T.N Mabok	200209	0.84
91815	OFFICE DESK	R6009	ENGINEEF M. Maseko	202206	1 391.72
90094	WACKER CUTTING ASPHALT BLADE	R6009	ENGINEEF Abram Mol	201910	435.47
89941	WACKER CUTTING ASPHALT BLADE TROLLEY K	R6009	ENGINEEF Abram Mol	201910	435.47
90097	WACKER CUTTING ASPHALT BLADE	R6009	ENGINEEF Abram Mol	201910	435.47
859180	CHAIR HIGH BACK SWIVEL TILT	R6009	ENGINEEF Douglas Ts	201405	60.97
859230	CHAIR HIGH BACK SWIVEL TILT	R6009	ENGINEEF Douglas Ts	201405	60.97
866260	CHAIR VISITOR ARM	R6009	ENGINEEF Douglas Ts	201502	107.20
710260	CABINET FILING STEEL 4 DRAWER	R6009	ENGINEEF Judith Zwa	200206	0.55
713210	CUPBOARD STATIONERY STEEL	R6009	ENGINEEF Judith Zwa	200107	0.48
763810	CUPBOARD STATIONERY STEEL	R6009	ENGINEEF Judith Zwa	200305	0.49
718050	BOOKSHELF SINGLE SIDED	R6009	ENGINEEF Judith Zwa	200107	0.50
718060	BOOKSHELF SINGLE SIDED	R6009	ENGINEEF Judith Zwa	200107	0.50
718070	BOOKSHELF SINGLE SIDED	R6009	ENGINEEF Judith Zwa	200107	0.50
718080	BOOKSHELF SINGLE SIDED	R6009	ENGINEEF Judith Zwa	200107	0.50
718110	BOOKSHELF SINGLE SIDED	R6009	ENGINEEF Judith Zwa	200107	0.50
90369	PC DESKTOP COMPUTER	R5892	MEYERTO BILLY TSO	202006	282.83
781230	CUPBOARD STATIONERY WOOD	R6009	MAIN BUIL P Teixeira	200503	0.73
777390	PEDESTAL MOBILE	R6009	ENGINEEF P Teixeira	200410	0.66
777360	CREDENZA WOOD SLIDING DOOR	R6009	ENGINEEF P Teixeira	200410	0.67
850300	COUNTER WOOD	R6009	ENGINEEF P Steyn	200410	0.82
709650	TABLE WOOD	R6009	ENGINEEF J.N Eilerd	200107	0.63
745120	CUPBOARD WOOD 2 DOOR	R6009	ENGINEEF Isabel Birke	200107	0.36
90934	ASSBRSHCUT BRUSH CUTTER	R5607	PARKS BU KAIZER GI	202010	374.85
90939	ASSBRSHCUT BRUSH CUTTER	R5607	PARKS BU THOLAKEI	202010	374.85
92385	PARROT 65 4K INTERACTIVE TOUCH SCREEN	R6492	LAKESIDE DOUGLAS	202306	24 586.19
90913	ASSBRSHCUT BRUSH CUTTER	R5904	PARKS BU THOLAKEI	202010	315.20
88241	HAND HELD ALCOHOL TESTER	R5708	MEYERTO MR P CLA	201611	62.96
89698	AE500 WITH SWIVEL SHAFT	R5607	PARKS BU KAIZER GI	201904	369.71
90600	ASSBRSHCUT BRUSH CUTTER	R5607	PARKS BU THOLAKEI	202010	374.85
90911	ASSBRSHCUT BRUSH CUTTER	R5607	PARKS BU THOLAKEI	202010	374.85
90915	ASSBRSHCUT BRUSH CUTTER	R5607	PARKS BU KAIZER GI	202010	374.85
90047	HUSQVRNA 153R BRUSHCUTTER	R5607	PARKS BU KAIZER GI	201912	488.56
90032	HUSQVRNA 153R BRUSHCUTTER	R5607	PARKS BU KAIZER GI	201912	495.70
90599	ASSBRSHCUT BRUSH CUTTER	R5607	PARKS BU ALFRED T	202010	374.85
92376	MARUYAMA 51CC INDUSTRIAL BRUSH CUTTER	R5607	PARKS BU THOLAKEI	202306	5 030.00
90933	LENOVO LAPTOP V310 15 I5 7200U	R5714	PARKS BU THOLAKEI	202010	95.57
862080	CUTTER BRUSH	R5904	PARKS BU Kaizer Gw	201410	51.48
89661	SILVER MICROWAVE OVEN	R6098	HUMAN RI P PLAATJI	201904	163.84
89687	AE500 WITH SWIVEL SHAFT	R5607	PARKS BU THOLAKEI	201904	369.71
90034	HUSQVRNA 153R BRUSHCUTTER	R5607	PARKS BU KAIZER GI	201912	495.70
90910	ASSBRSHCUT BRUSH CUTTER	R5607	PARKS BU THOLAKEI	202010	374.85
90937	ASSBRSHCUT BRUSH CUTTER	R5607	PARKS BU KAIZER GI	202010	374.85
92369	MARUYAMA 51CC INDUSTRIAL BRUSH CUTTER	R5607	PARKS BU THOLAKEI	202306	5 030.00
90031	HUSQVRNA 153R BRUSHCUTTER	R5607	PARKS BU KAIZER GI	201912	495.70
90909	ASSBRSHCUT BRUSH CUTTER	R5607	PARKS BU THOLAKEI	202010	374.85
89825	AE500 WITH SWIVEL SHAFT	R5607	PARKS BU THOLAKEI	201904	369.71
89670	AE500 WITH SWIVEL SHAFT	R5607	PARKS BU THOLAKEI	201904	334.19
92601	ASSMONIT01 : 50 MONITOR COLOUR	R5695	MEYERTO CORNE HI	202310	3 363.37
92608	ASSMONIT01 : 50 MONITOR COLOUR	R6391	DE DEUR I 0	202310	3 363.37
862590	COMPUTER LAPTOP HP 450	R6002	SPEAKER: A Groenew	201411	9.17
89940	50 INCH MONITOR	R6126	MEYERTO CORNE HI	201811	283.41
89936	50 INCH MONITOR	R6126	MEYERTO CORNE HI	201811	283.41
89938	50 INCH MONITOR	R6126	MEYERTO CORNE HI	201811	283.41
91554	50 INCH SANSUI TV SCREEN SN 40455100664	R5695	MEYERTO CORNE HI	202112	973.02
730310	CUPBOARD STATIONERY WOOD	R5722	MEYERTO Billy Tsotet	200107	0.51
93347	HP NOTEBOOK PROBOOK 450 G10 15 6 IN 15 1	R6002	SPEAKER: KATLEHO	202410	13 332.64
90692	HP PROBOOK 450 LAPTOP	R6002	SPEAKER: KATLEHO	202012	1 250.02
90082	SUNBEAM 9L URN BLACK WOOD	R5907	ENGINEEF KENEUOE	201910	99.76
90363	PC DESKTOP COMPUTER	R5892	MEYERTO BILLY TSO	202006	107.84
743410	TABLE BOARDROOM	R5297	HENLEY O MS P.K M	200206	0.34
743820	BOOKSHELF SINGLE SIDED	R5300	HENLEY O Neo Masip.	200107	0.65
743040	TABLE WOOD	R5299	HENLEY O Neo Masip.	200107	0.34
744020	SYSTEM HI FI CD	R5297	HENLEY O Neo Masip.	200407	0.75
91501	ASUS V222 PAR 1582 BR DESKTOP COMPUTER I5 10	R6393	SICELO LIH KGOPOTS	202111	3 225.98
DSC0000000000210	WYSE TERMINAL	R5298	COMMUN' NEO MASIF	201706	8.2
CDH2D119	HAND HELD SCANNER	R5297	COMMUN' NEO MASIF	201706	5.03
CDH2D120	HAND HELD SCANNER	R5297	COMMUN' NEO MASIF	201706	5.03
DSC0000000000198	WYSE TERMINAL	R5883	COMMUN' JUDITH ZW	201706	8.2
DSC0000000000199	WYSE TERMINAL	R6121	COMMUN' DOUGLAS	201706	8.2
DSC0000000000200	WYSE TERMINAL	R5883	COMMUN' JUDITH ZW	201706	8.2
DSC0000000000201	WYSE TERMINAL	R5883	COMMUN' JUDITH ZW	201706	8.2
DSC0000000000202	WYSE TERMINAL	R5883	COMMUN' JUDITH ZW	201706	8.2
DSC0000000000205	WYSE TERMINAL	R5883	COMMUN' JUDITH ZW	201706	8.2
DSC0000000000206	WYSE TERMINAL	R5883	COMMUN' JUDITH ZW	201706	8.2
DSC0000000000207	WYSE TERMINAL	R5883	COMMUN' JUDITH ZW	201706	8.2
DSC0000000000208	WYSE TERMINAL	R5883	COMMUN' JUDITH ZW	201706	8.2

DSC000000000209	WYSE TERMINAL	R5883	COMMUNIF JUDITH ZW	201706	8.2
DSC000000000211	WYSE TERMINAL	R5883	COMMUNIF JUDITH ZW	201706	8.2
DSC000000000212	WYSE TERMINAL	R6121	COMMUNIF DOUGLAS	201706	8.2
DSC000000000213	WYSE TERMINAL	R6121	COMMUNIF DOUGLAS	201706	8.2
DSC000000000215	WYSE TERMINAL	R5883	COMMUNIF JUDITH ZW	201706	8.2
DSC000000000216	WYSE TERMINAL	R6121	COMMUNIF DOUGLAS	201706	8.2
DSC000000000217	WYSE TERMINAL	R5883	COMMUNIF JUDITH ZW	201706	8.2
DSC000000000218	WYSE TERMINAL	R6121	COMMUNIF DOUGLAS	201706	8.2
DSC000000000219	WYSE TERMINAL	R5883	COMMUNIF JUDITH ZW	201706	8.2
852840	CPU DELL WYSE T10+ KEYBOARD+ POWER CABLES A	R5111	COMMUNIF JUDITH ZW	201306	9.43
852860	CPU DELL WYSE T10+ KEYBOARD+ POWER CABLES A	R5111	COMMUNIF JUDITH ZW	201306	9.43
852940	CPU DELL WYSE T10+ KEYBOARD+ POWER CABLES A	R5111	COMMUNIF JUDITH ZW	201306	9.43
853020	CPU DELL WYSE T10+ KEYBOARD+ POWER CABLES A	R5111	COMMUNIF JUDITH ZW	201306	9.43
853060	CPU DELL WYSE T10+ KEYBOARD+ POWER CABLES A	R5111	COMMUNIF JUDITH ZW	201306	9.43
853140	CPU DELL WYSE T10+ KEYBOARD+ POWER CABLES A	R5111	COMMUNIF JUDITH ZW	201306	9.43
CDH2D114	HAND HELD SCANNER	R5883	COMMUNIF JUDITH ZW	201706	5.03
CDH2D115	HAND HELD SCANNER	R5883	COMMUNIF JUDITH ZW	201706	5.03
CDH2D116	HAND HELD SCANNER	R5883	COMMUNIF JUDITH ZW	201706	5.03
CDH2D112	HAND HELD SCANNER	R5883	COMMUNIF JUDITH ZW	201706	5.03
CDH2D113	HAND HELD SCANNER	R5883	COMMUNIF JUDITH ZW	201706	5.03
CDH2D117	HAND HELD SCANNER	R6003	COMMUNIF KGOPOTSC	201706	5.03
91310	4TB EXTERNAL HARD DRIVE	R6393	COMMUNIF KGOPOTSC	202105	351.38
88761	PROLINE UPS I2000 2000VA ONLINE UPS	R5899	COMMUNIF PRUDENCI	201706	72.37
833420	COMPUTER MONITOR MECER LCD	R6003	COMMUNIF KGOPOTSC	200908	1.28
91393	PASSPORT SLEIGHBASE CHROME F CLASS 2	R5899	COMMUNIF PRUDENCI	202106	1529.44
93233	FURNLIBLKS : LIFETIME FOLDING SOLID TABLE COL	RXX17	COMMUNIF M MASEKO	202406	1234.97
853970	MACHINE LAMINATING HEATSEAL H312	R5711	Y, SPORTS #HENYO PA	200812	0.78
89884	7CM CROSS CUT SHREDA	R5710	Y, SPORTS #ELO MOGC	201812	100.05
865650	CHAIR PLASTIC STACKABLE	R5280	4UNITY SER M MASEKO	201502	89.54
865740	CHAIR PLASTIC STACKABLE	R5280	4UNITY SER M MASEKO	201502	92.12
90790	CHAIR	R5280	4UNITY SER M MASEKO	202102	299.60
90791	FULLY MOULDED PLASTIC CHAIR WITH ARMS	R5280	4UNITY SER M MASEKO	202102	299.60
90793	FULLY MOULDED PLASTIC CHAIR WITH ARMS	R5280	4UNITY SER M MASEKO	202102	299.60
90823	RECEPTIONIST HIGHBACK CHAIR IN BLACK	R5280	4UNITY SER M MASEKO	202102	1 823.24
90866	FULLY MOULDED PLASTIC CHAIR WITH ARMS	R6391	4UNITY SER M MASEKO	202102	299.60
870620	CHAIR	R6101	4UNITY SERJUDITH ZWAI	201011	4.69
710430	BOOKSHELF SINGLE SIDED	R5106	4UNITY SERENCE MATI	200107	0.50
764160	RACK CASSETTES	R5111	4UNITY SERJUDITH ZWAI	200304	0.07

Non Capital

TB110	COMPLETE TOOL BOX SET	R5903	Y, SPORTS #J MTIMKULI	2014-11-27	1 600.00
84561	COMPUTER PRINTER HP LASERJET P1566	R5711	Y, SPORTS #HENYO PA	2012-06-14	896.53
84071	MACHINE SHREDDER	R5710	Y, SPORTS #ELO MOGC	2012-02-21	1 622.50
88041	PUMP WATER	R5903	Y, SPORTS AND RECRE	2014-02-06	3 271.80
71416	CHAIR WOOD UPHOLSTERED	R5106	4UNITY SERENCE MATI	2001-07-01	200.00
79199	TABLE STEEL FOLDING	R5303	4UNITY SERIOIRA FROS	2001-07-01	225.00
79977	TABLE STEEL FOLDING	R5303	4UNITY SERIOIRA FROS	2001-07-01	225.00
74100	TABLE STEEL FOLDING	R5303	4UNITY SERIOIRA FROS	2001-07-01	225.00
87317	UNINTERRUPTABLE POWER SUPPLY UPS	R5300	COMMUNIF NEO MASIF	2012-03-22	1123.85
87298	UNINTERRUPTABLE POWER SUPPLY UPS	R5297	COMMUNIF NEO MASIF	2014-06-26	490
87310	UNINTERRUPTABLE POWER SUPPLY UPS	R5300	COMMUNIF NEO MASIF	2012-03-22	1123.85
86804	MACHINE FAX BROTHER	R5300	COMMUNIF NEO MASIF	2007-09-13	2142.86
87309	UNINTERRUPTABLE POWER SUPPLY UPS	R5300	COMMUNIF NEO MASIF	2012-03-22	1123.85
87318	UNINTERRUPTABLE POWER SUPPLY UPS	R5300	COMMUNIF NEO MASIF	2012-03-22	1123.85
73658	FAN STANDING	R5300	COMMUNIF NEO MASIF	2001-07-01	37.5
80706	COMPUTER CPU DELL WYSE	R5300	COMMUNIF NEO MASIF	2009-06-01	3390.79
82985	UNINTERRUPTABLE POWER SUPPLY UPS	R5300	COMMUNIF NEO MASIF	2011-02-04	440
83414	COMPUTER MONITOR SAMSUNG SYNCMASTER 723I	R5300	COMMUNIF NEO MASIF	2009-06-01	723.19
86439	COMPUTER CPU DELL WYSE	R5300	COMMUNIF NEO MASIF	2013-05-16	8267.31
83850	MACHINE LAMINATING HEATSEAL H312	R5897	COMMUNIF PRUDENCI	2008-10-09	2013.16
86461	CAMERA DIGITAL	6009	Henley On Neo Masip:	2014-11-20	1 401.75
74396	TABLE ROUND	6009	Henley On Neo Masip:	2013-07-01	649.50
85003	CABINET	6009	Meyerton T Nomsa Go	2013-05-15	996.71
87093	BRUSH CUTTER	6009	Parks Build Alfred Tem	2011-12-15	4 987.50
81699	CHAIR	6009	Main Buildi JN Eilerd G	2009-06-01	2 820.00
79068	TROLLEY	6009	Meyerton L Judith Zwar	2001-07-01	112.50
83527	CHAIR	6009	Meyerton F Morne Mon	2009-06-01	260.00
90294	CHAIR	6009	Meyerton F Nico Gouw	2009-06-01	260.00
85535	CHAIR	6009	Meyerton F Morne Mon	2013-12-05	210.53
84510	OFFICE CHAIR	6009	Lakeside LI Douglas Ts	2012-06-30	984.00
78032	AIRCON	6009	Main Buildi Rebecca Ts	2009-06-01	4 775.00
87144	VALVE BOX	6009	Mechanica T.N Maboki	2013-05-23	1 092.11
81430	JACK	6009	Mechanica T.N Maboki	2001-07-01	75.00
76830	COMPUTER	6009	Mechanica T.N Maboki	2009-06-01	1 757.38
82666	WELDING INVERTOR	6009	Mechanica T.N Maboki	2009-07-01	3 104.60
85092	JACK	6009	Mechanica T.N Maboki	2019-04-17	2 200.00
85098	WELDING INVERTOR	6009	Mechanica T.N Maboki	2002-04-27	147.00
86312	MONITOR	6009	Water Build Solly Hlako	2014-11-27	1 220.00
86313	MONITOR	6009	Roads Build Abram Mok	2014-11-27	1 220.00
87618	DESKTOP	6009	Main Buildi Glory Thup	2015-12-22	445.00
82033	MONITOR	6009	Building Cc Zodwa Ma:	2009-06-01	723.19
82434	LG MONITOR	6009	Building Cc Zodwa Ma:	2009-05-13	3 947.36
83567	DESKTOP	6009	Roads Build Precious N	2009-02-26	4 188.46
85264	SCREEN	6009	Human Res Queen Mas	2013-09-12	855.00
86101	LG MONITOR	6009	Human Res N Monoyan	2014-08-07	1 030.00
77113	WATER COOLER	6009	Main Buildi Martin Mat	2009-06-01	2 074.00
76067	MICROWAVE DEFY	6009	Main Buildi M Charlie	2002-06-30	62.50
81945	STAPLER LARGE	6009	Meyerton H Percy Raml	2009-06-01	275.00
87179	CALCULATOR DESK	R5007	Engineering Gert Du Ko	2006-06-15	2 577.61
87646	CLOCKING SYSTEM	6009	Building Cc Ronel Wag	2015-06-29	5 135.83

87816	CLOCKING SYSTEM	6009	Meyerton L Judith Zwa	2015-06-29	5 135.83
87034	MACHINE LAMINATING REXEL	6009	Engineering Gert Du Ko	2007-09-13	2 500.00
79693	PLOUGH	6009	Meyerton V Surprise Le	2009-07-01	200.00
82754	GENERATOR	6009	Meyerton V Sandra Rat	2009-06-01	1 475.00
86370	CHAIR HIGH BACK SWIVEL & TILT LEATHER	6009	Engineering Gert Du Ko	2014-10-23	2 209.16
78649	CHAIR VISITOR ARM	6009	Engineering Z Domingo	2009-06-01	970.00
74104	CHAIR MID BACK	6009	Engineering T. Khanyile	2001-07-01	175.00
72375	JACK	6009	Mechanica T.N Maboki	2010-03-04	872.81
863100	COMPUTER MONITOR SAMSUNG LCD	6009	Main Buildi Afrika Sibel	2009-06-01	4 063.81
82973	COMPUTER SCANJET HP G3110	6009	Main Buildi L. Van Stad	2010-12-09	996.00
87766	COMPUTER LAPTOP HP	6009	Roads Builr Precious N	2018-06-11	5 449.00
84116	COMPUTER MONITOR LG FLATRON	6009	De Deur En MR B VILJO	2012-06-22	1 629.00
81673	UNINTERRUPTABLE POWER SUPPLY UPS	6009	Human Res N Madonze	2009-06-01	1 232.78
80003	Chair	6009	Randvaal L Moira Frost	2009-06-01	1 525.00
78697	Chair	6009	Speakers E Afrika Sibel	2009-06-01	970.00
80639	CHAIR HIGH BACK SWIVEL TILT	6009	Sicelo Pavi Connie Mni	2009-06-01	2 168.00
77287	Kelon Airconditioner	6009	De Deur Bu Keke Sothc	2007-06-30	790.00
78284	Kelon Airconditioner	6009	De Deur Bu CLLR Them	2007-06-30	3 500.00
71801	wheeled drawer	6009	Randvaal L Moira Frost	2020-05-27	100.00
81790	wheeled drawer	6009	Randvaal L Moira Frost	2009-06-01	1 970.00
80383	Drawer	6009	Meyerton T Nomsa Goi	2009-06-01	1 384.00
83975	Broken Table	6009	Meyerton T Billy Tsotet	2007-06-30	1 723.00
77027	Micro-oven LG	6009	Engineering MR GERT D	2009-06-01	1 374.00
85408	Micro-oven LG	6009	Galloway T Samukelo	2013-10-10	850.00
83154	MICRO WAVE	6009	Randvaal L Moira Frost	2010-11-18	613.16
84193	MICRO WAVE	6009	Water Builc Motebang I	2012-05-10	526.31
84568	MICRO WAVE	6009	Water Builc Solly Hlako	2012-05-24	649.11
83990	TV	6009	Water Builc Motebang I	2007-06-30	1 074.00
84002	TV	6009	Water Builc Solly Hlako	2007-06-30	1 074.00
84014	TV	6009	Water Builc Motebang I	2007-06-30	1 074.00
84020	TV	6009	Water Builc Motebang I	2007-06-30	1 074.00
88697	OLD HEATERS	6009	Rothdene F 0	2018-06-08	1 500.00
88557	OLD HEATERS	6009	Rothdene F Surprise Le	2017-06-21	1 500.00

308 015.45

ANNEXURE B - Redundant Fleet

ASSET NUMBER	REG NUMBER	DESCRIPTION	CARRYING VALUE
778640	RXL266GP	MOTOR VEHICLE NISSAN HARDBODY LDV	14.73
794530	SPF392GP	MERCEDES BENZ TRUCK	107.39
			122.12

FACTORS CONTRIBUTED TO DISPOSAL	
Vehicle Reg No: RXL 266 GP	MLM No: 174
Vin No: ADNJ220000E015623	Engine No: KA24847510X
Colour: White	Make: NISSAN
Year Model: 2005	Type: HARDBODY
Factors contributing to disposal	No longer economical to repair
Life span	20 YEARS
Age	20 YEARS
Mileage	399 880
Body Condition	N/A
Fitness for use and ergonomics	Service delivery
Fit for Purpose	No
Comfortable	No
Safety	Not safe
Cost of Repairs	
Major Components Failure	Multiple
Availability of spares	
Last time vehicle utilized	16 October 2024

Main reason for Disposal

1. Not recommendable to repair
2. Vehicle meets replacement criteria set out in the Council Vehicle Policy

Remarks:

Vehicle no longer fit and safe to use

Selling the vehicle "as is" is preferable to repairing as the cost of repairs can exceed the value of the vehicle.



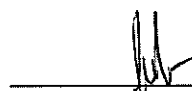
21/10/2025

Tshepiso Mahlatsi
Fleet Coordinator

DATE

RECOMMENDATION

Write vehicle off, as it is not economically
able to maintain.



21/10/25

Nelson Mabokela
Workshop Foreman

DATE

RECOMMENDATION



MR. E. LENSLEY
ED: Public Safety & Roads

27/10/25

DATE

FACTORS CONTRIBUTED TO DISPOSAL	
Vehicle Reg No:	MLM No: 061 SPF 392 98
Vin No:	Engine No: WDB9506436K995184
Colour:	Make: Mercedes-Benz Axor
Year Model:	Type: Compactor truck
License Expiry:	31 July 2026
Factors contributing to disposal	
Life span	
Age	21
Mileage	379 700
Body Condition	Bad
Status (write off, accident damage...)	Damage
Fitness for use and ergonomics	
Fit for Purpose	Vehicle no longer fit to be used for service delivery
Comfortable	No
Safety	No
Cost of Repairs	R 464651.44
Major Components Failure	
Availability of spares	
Are the keys available?	Yes
Is the engine intact?	Yes
Last time vehicle utilized	24 January 2026

Main reason for Disposal

1. Not recommendable to repair due to age
2. Vehicle meets replacement criteria set out in the Council Vehicle Policy

Remarks:

Vehicle no longer fit and safe to use

Selling the vehicle "as is" is preferable to repairing as the cost of repairs can exceed the value of the vehicle.

Antony Phisoane
DEPARTMENT'S ED

25/03/26
DATE

RECOMMENDATION



Tshepiso Mahlatsi
Fleet Coordinator

13/04/2026
DATE

RECOMMENDATION



Nelson Mabokela
Workshop Foreman

13/04/26
DATE

RECOMMENDATION



E. LENSLEY
ED: Public Safety & Roads

15/4/26.
DATE

ANNEXURE C - INFRASTRUCTURE VERIFICATION

Asset Number	Description	Carrying Value
CRR000000000039	STREET LIGHTS DALESIDE	6 903.80
CRR0000000000346	EFLK03022FUSELINKSNS6A	46.20
CRR0000000000347	EFLK06051FUSEHOLDERSNS	311.72
CRR0000000000351	EFLK02055FUSELINKS160ANH00B	217.80
CRR0000000000352	EFLK06044FUSEHOLDERHT76mm	682.13
XK3850	STATION ROAD UPGRADE CABLES	3 595.16
XK425	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK426	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK427	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK428	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK429	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK430	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK431	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK432	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK433	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK434	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK435	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK436	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK437	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK438	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK439	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK440	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK441	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK442	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK443	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK444	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK445	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK446	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK447	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK448	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK449	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK450	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK451	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK452	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK453	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK454	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK455	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK456	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK457	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK458	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK459	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
XK460	BEKA BEAM PRL 400 W HPS FLOODLIGHT	1 198.12
DSC0000000000386	EFCU0004 6 FERRELS 16MM CU	1.67
DSC0000000000390	E-LCU-0011 8: LUGS 16MM X 12 CU	3.93
DSC0000000000393	EUNL0002 4 UNION LOCK 45MM	124.82
DSC0000000000394	EFCU0004 2 FERRELS 16MM CU	1.67
DSC0000000000397	EUNL0002 4 UNION LOCK 45MM	479.70
WIP212200000018	SUPPLY OF 185 MM2X3 AL PILAC PVC GDSTA PVC TABLE 1	431 700.00
WIP171800000170	E-BAL-0009 : 2 : BALLASTS 12 125W X(5)	396.01
WIP171800000171	E-CAP-0001 : 1 : CA CAPASITORS 10MFD X(9)	226.78
WIP181900002551	CABLE 4 CORE ALUMINU 95mmx4	2 055.37
WIP192000000300	PROFESSIONAL FEES	122 552.65
WIP181900002650	SUPPLY AND DELIVERY OF 327 COMPLETE METER BOXES	119 682.00
WIP192000000073	MWATBMET03 FLANGED GATE VALVE 50MM PN16 X8	9 950.96
WIP192000000126	20MM V1110L NRV K5M POLYMER BODIED DOMESTIC WATER	260 604.00
ZA003324	BUTTERFLY VALVE	60.95
ZA003325	BUTTERFLY VALVE	60.95
ZB005928	BUTTERFLY VALVE	100.32
ZC03290	AIRIAL BUNDLE CONDUCTOR	3 388.52
ZC03300	AIRIAL BUNDLE CONDUCTOR	2 136.47
ZC11370	M/S TRANSFORMER	1 008.17
ZC12190	MV OVERHEAD	123.64
ZC12200	MV OVERHEAD	123.64
ZC12210	MV OVERHEAD	123.64
ZC12220	MV OVERHEAD	123.64
ZC12230	MV OVERHEAD	123.64
ZC12240	MV OVERHEAD	123.64
ZC12430	AIRIAL BUNDLE CONDUCTOR	123.64
ZC12440	AIRIAL BUNDLE CONDUCTOR	123.64

ZC12450	AIRIAL BUNDLE CONDUCTOR	123.64
ZC12800	AIRIAL BUNDLE CONDUCTOR	123.64
ZC12810	AIRIAL BUNDLE CONDUCTOR	123.64
ZC12820	AIRIAL BUNDLE CONDUCTOR	123.64
ZC16220	AIRIAL BUNDLE CONDUCTOR	144.21
ZC16230	AIRIAL BUNDLE CONDUCTOR	123.64
ZC16240	AIRIAL BUNDLE CONDUCTOR	144.21
ZC16250	AIRIAL BUNDLE CONDUCTOR	144.21
ZC16260	AIRIAL BUNDLE CONDUCTOR	123.64
ZC16270	AIRIAL BUNDLE CONDUCTOR	144.21
ZC16280	AIRIAL BUNDLE CONDUCTOR	144.21
ZC16290	AIRIAL BUNDLE CONDUCTOR	123.64
ZC16300	AIRIAL BUNDLE CONDUCTOR	144.21
ZC16310	AIRIAL BUNDLE CONDUCTOR	144.21
ZC16320	AIRIAL BUNDLE CONDUCTOR	123.64
ZC16330	AIRIAL BUNDLE CONDUCTOR	144.21
ZC16340	AIRIAL BUNDLE CONDUCTOR	144.21
ZC16350	MV CABLE	79.53
ZC16360	MV CABLE	92.73
ZC16370	MV CABLE	92.73
ZC16380	MV CABLE	79.53
ZC16390	MV CABLE	79.53
ZC16400	MV CABLE	79.53
ZC16410	MV CABLE	79.53
ZC16420	MV CABLE	79.53
ZC16430	MV CABLE	79.53
ZC16440	MV CABLE	79.53
ZC16450	MV CABLE	79.53
ZC16460	MV CABLE	79.53
ZC16470	MV CABLE	79.53
ZC16480	MV CABLE	79.53
ZC16490	MV CABLE	79.53
ZC16500	MV CABLE	79.53
ZC16510	MV CABLE	79.53
ZC16520	MV CABLE	79.53
ZC16530	MV CABLE	79.53
ZC16540	MV CABLE	79.53
ZC16550	MV CABLE	79.53
ZC16560	MV CABLE	79.53
ZC16570	MV CABLE	79.53
ZC16580	MV CABLE	79.53
ZC16590	MV CABLE	79.53
ZC16600	MV CABLE	79.53
ZC16610	MV CABLE	79.53
ZC16620	MV CABLE	79.53
ZC16630	MV CABLE	79.53
ZC16640	MV CABLE	79.53
ZC16650	MV CABLE	79.53
ZC18130	AIRIAL BUNDLE CONDUCTOR	123.64
ZC18140	AIRIAL BUNDLE CONDUCTOR	123.64
ZC18150	AIRIAL BUNDLE CONDUCTOR	123.64
ZC18160	AIRIAL BUNDLE CONDUCTOR	123.64
ZC18170	AIRIAL BUNDLE CONDUCTOR	123.64
ZC18180	AIRIAL BUNDLE CONDUCTOR	123.64
ZC18190	AIRIAL BUNDLE CONDUCTOR	123.64
ZC18200	AIRIAL BUNDLE CONDUCTOR	123.64
ZC18210	AIRIAL BUNDLE CONDUCTOR	123.64
ZC18220	AIRIAL BUNDLE CONDUCTOR	123.64
ZC18230	AIRIAL BUNDLE CONDUCTOR	123.64
ZC18240	AIRIAL BUNDLE CONDUCTOR	123.64
ZC18250	AIRIAL BUNDLE CONDUCTOR	123.64
CRR000000000530	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
CRR000000000531	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
CRR000000000532	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
CRR000000000533	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
CRR000000000534	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
CRR000000000535	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66

CRR000000000536	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
CRR000000000537	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
CRR000000000538	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
CRR000000000539	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
CRR000000000540	FITTING 57W WITH LAMP AURORA ALUMINIUM HAHN ST 12	1 941.66
CRR000000000541	FITTING 57W WITH LAMP AURORA ALUMINIUM HAHN ST 13	1 941.66
CRR000000000542	FITTING 57W WITH LAMP AURORA ALUMINIUM HAHN ST 14	1 941.66
CRR000000000543	FITTING 57W WITH LAMP AURORA ALUMINIUM HAHN ST 15	1 941.66
CRR000000000544	FITTING 57W WITH LAMP AURORA ALUMINIUM HAHN ST 16	1 941.66
CRR000000000545	FITTING 57W WITH LAMP AURORA ALUMINIUM HAHN ST 17	1 941.66
CRR000000000546	FITTING 57W WITH LAMP AURORA ALUMINIUM HAHN ST 18	1 941.66
CRR000000000547	FITTING 57W WITH LAMP AURORA ALUMINIUM HAHN ST 19	1 941.66
CRR000000000548	FITTING 57W WITH LAMP AURORA ALUMINIUM HAHN ST 20	1 941.66
CRR000000000549	FITTING 57W WITH LAMP AURORA ALUMINIUM HAHN ST 21	1 941.66
CRR000000000550	FITTING 57W WITH LAMP AURORA ALUMINIUM HAHN ST 22	1 941.66
CRR000000000551	FITTING 57W WITH LAMP AURORA ALUMINIUM HAHN ST 23	1 941.66
CRR000000000552	FITTING 57W WITH LAMP AURORA ALUMINIUM DALESIDE MO	1 941.66
CRR000000000553	FITTING 57W WITH LAMP AURORA ALUMINIUM DALESIDE MO	1 941.66
CRR000000000554	FITTING 57W WITH LAMP AURORA ALUMINIUM DALESIDE MO	1 941.66
CRR000000000555	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
CRR000000000556	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
CRR000000000557	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
CRR000000000558	FITTING 57W WITH LAMP AURORA ALUMINIUM DALESIDE HO	1 941.66
CRR000000000559	FITTING 57W WITH LAMP AURORA ALUMINIUM DALESIDE HO	1 941.66
CRR000000000560	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
CRR000000000561	FITTING 57W WITH LAMP AURORA ALUMINIUM	1 941.66
DSC000000000357	EFLK02051FUSELINKS160ANH00B	435.60
DSC000000000359	EFLK00194FUSELINKS400APJ307	179.16
DSC000000000387	EFLK00103FUSELINKS5A	203.20
DSC000000000395	EFLK02051FUSELINKS160ANH00B	290.40
E0000730	MAXIMUM DEMAND METER	840.84
E0001530	SWITCHGEAR	287 219.90
E0001540	PLINTH	287 259.32
E0001580	POLE TRANSFORMER	4 678.14
E0001590	SWITCHGEAR	478.48
E0001690	POLE TRANSFORMER	4 678.14
E0001800	STEEL PALISADE FENCE	24.15
E0002030	STEEL PALISADE FENCE	24.15
EFF000000000071	UPGRADE JAN NEETHLING LOW VOLTAGE	178.97
EFF000000000076	UPGRADE JAN NEETHLING LOW VOLTAGE	342.91
EFF000000000077	UPGRADE JAN NEETHLING LOW VOLTAGE	592.71
EFF000000000182	500KVA LOOSE STANDING TRANSFORMER 6 PTN 1 SUB	247 337.25
EFF000000000266	STATIC POWER BATTERY (ALCAD NICKEL / YAP 13 (2V)	7 066.34
EFF000000000269	TRANSFORMERS	749 968.88
EFF000000000270	TRANSFORMERS	729 969.70
EFF000000000271	MINI SUB 500 KVA	734 969.49
ELE1475	Pole Transformer 50 kva	23 457.39
ELE1478	Pole Transformer 50 kva	23 457.39
ELE1479	Pole Transformer 50 kva	23 457.38
ELE1480	Pole Transformer 50 kva	23 457.38
ELE1491	Pole Transformer 100 kva	23 055.52
ELE1498	Pole Transformer 200 kva	64 101.95
ELE1499	Pole Transformer 200 kva	64 101.95
ELE20017	Electrical workshop	41 466.74
ELE20018	Electrical workshop	41 466.74
LAB004	200 KVA H FRAME POLE MOUNT TRANSFORMER 11000 420 V	124 247.07
ZC02280	POLE TRANSFORMER	12 343.61
ZC03170	T2 SWITCHGEAR	692.96
ZC03400	POLE TRANSFORMER	1 716.11
ZC03650	POLE TRANSFORMER	600.75
ZC04160	POLE TRANSFORMER	3 361.00
ZC04170	POLE TRANSFORMER	2 059.26
ZC04180	POLE TRANSFORMER	3 361.00
ZC04190	POLE TRANSFORMER	2 352.51
ZC04410	POLE TRANSFORMER	377.73
ZC04570	POLE TRANSFORMER	772.23
ZC05040	POLE TRANSFORMER	686.43

ZC05240	POLE TRANSFORMER	4 705.16
ZC05360	POLE TRANSFORMER	1 201.10
ZC05430	POLE TRANSFORMER	154.62
ZC06170	POLE TRANSFORMER	343.24
ZC06240	POLE TRANSFORMER	343.24
ZC06330	POLE TRANSFORMER	514.70
ZC06380	POLE TRANSFORMER	514.70
ZC06440	POLE TRANSFORMER	514.70
ZC06450	POLE TRANSFORMER	1 716.11
ZC08360	T3 SWITCHGEAR RMU	1 008.17
ZC09300	SUB TRANSFORMER	1 176.46
ZC09440	SUB TRANSFORMER	1 176.46
ZC10420	GROUND TRANSFORMER	1 176.46
ZC24160	FUSES	151.65
ZC25110	FUSES	630.68
ZC25120	FUSES	630.68
ZC25130	AUTO RECLOSURE	63 717.57
ZC25140	FUSES	630.68
ZC25150	FUSES	630.68
ZC25340	FUSES	4 543.95
ZC258535	SPARE PANEL	101 928.33
ZC258537	SPARE PANEL	117 676.59
ZC258538	SPARE PANEL	117 676.59
ZC26114	SPARE PANEL	34 914.79
ZC26560	FUSES	630.68
ZC26621	1 8M STEEL PALISADE FENCE	459.53
ZC26720	N9 INCOMER PANEL	34 914.79
ZC26771	M1 INCOMER PANEL	34 914.79
ZC26772	LOCAL TRANSFORMER PANEL	34 914.79
ZC26773	SPARE FEEDER PANEL	34 914.79
ZC26782	SUB DISTRIBUTION BOARD	804.87
ZC26791	1 8M STEEL PALISADE FENCE	5 592.73
ZC27950	SUB BUILDING	37 380.82
ZC27951	T1 SWITCHGEAR	1 500.51
ZC28274	SECTION ANALYSER	63 717.57
ZC28360	FUSES	151.65
ZC28430	FUSES	420.68
ZC29160	FUSES	420.68
ZC29230	FUSES	420.68
ZC29320	FUSES	630.68
ZC29370	FUSES	420.68
ZC29440	FUSES	420.68
ZC29450	FUSES	420.68
ZE72150	AUTO RECLOSURE	68 521.10
ZE72350	POLE TRANSFORMER	5 260.90
ZE72590	POLE TRANSFORMER	10 282.40
ZE72880	RING MAIN UNIT	14 796.49
ZE73240	POLE TRANSFORMER	10 282.40
ZE73440	GROUND/DISTRIBUTION TRANSFORMER	25 825.95
CRR000000000792	SUPPLY AND INSTALL 2 HIGH MASTS LIGHTS SICEL0	147 448.87
CRR000000000820	HIGH MAST LIGHT 63 STASIE RD MEYERTON PARK	155 449.94
E0000090	TRANSFORMERS	4 678.14
E0001531	AUTO RECLOSER	78 054.25
TW1022065	200 KVA H FRAME POLE MOUNT TRANSFORMER 11000 420 V	124 247.07
ZC04530	POLE TRANSFORMER	857.93
ZC08840	SUB TRANSFORMER	1 008.17
ZC24000	VOLTAGE TRANSFORMER	12 389.48
ZC25330	SUB STRUCTURE	32 678.64
ZE72600	POLE TRANSFORMER	10 282.40
ZE72680	POLE TRANSFORMER	7 173.78
ZE72840	POLE TRANSFORMER	7 173.78
ZE72950	MINI SUB	5 083.36
ZE72970	POLE TRANSFORMER	7 173.78
ZE73070	POLE TRANSFORMER	7 173.78
ZE73210	POLE TRANSFORMER	10 282.40
ZE73560	MINI SUB	39 221.58
ZE73600	HIGH MAST LIGHT	24 291.50
ZF20030	SUB BUILDING	136 100.52
ZF00194	SIGN BOARD	36.52
ZF00195	SIGN BOARD	36.52
LB000470	MOBILE OFFICE	4077.8
X72323	6MT CONTAINER	9.37
X72324	6MT CONTAINER	21.64
LX002402	BARB WIRE	37.62
ZF00167	BARB WIRE	21.15
ZF003212	SECURITY BEAMS	2857.99

ZF00325	WIRE MESH FENCE	1.88
ZF00326	ACCES WAY TAR	41479.6
ZF00327	GUARDHOUSE	1.52
ZF00224	GUARDHOUSE	4.38
ZF003514	BOOM GATE	6314.28
LX002405	SECURITY BEAMS	3108.25
XK3190	MONO EAR HEADPHONE & MICROPHONE HEADSET	51.71
XK3200	LOCKER COMPARTMENT	352.68
ZC4731	CD/MP3 PLAYER WITH USB	1.43
CRR000000000451	STREET LITTER BINS POST OFFICE	452.38
CRR000000000452	STREET LITTER BINS LOCH	452.38
CRR000000000454	STREET LITTER BINS MORRIS	452.38
CRR000000000455	STREET LITTER BINS MORRIS	452.38
CRR000000000458	STREET LITTER BINS EWELME	452.38
CRR000000000459	STREET LITTER BINS EWELME	452.38
CRR000000000460	STREET LITTER BINS EWELME	452.38
CRR000000000461	STREET LITTER BINS EWELME	452.38
CRR000000000462	STREET LITTER BINS EWELME	452.38
CRR000000000463	STREET LITTER BINS EWELME	452.38
CRR000000000464	STREET LITTER BINS EWELME	452.38
CRR000000000465	STREET LITTER BINS EWELME	452.38
CRR000000000466	STREET LITTER BINS EWELME	452.38
CRR000000000467	STREET LITTER BINS EWELME	452.38
CRR000000000481	STREET LITTER BINS ANCHOVY	452.38
CRR000000000482	STREET LITTER BINS ANCHOVY	452.38
CRR000000000483	STREET LITTER BINS ANCHOVY	452.38
CRR000000000484	STREET LITTER BINS ANCHOVY	452.38
CRR000000000485	STREET LITTER BINS ANCHOVY	452.38
CRR000000000486	STREET LITTER BINS ANCHOVY	452.38
CRR000000000487	STREET LITTER BINS ANCHOVY	452.38
CRR000000000488	STREET LITTER BINS ANCHOVY	452.38
CRR000000000489	STREET LITTER BINS ANCHOVY	452.38
CRR000000000490	STREET LITTER BINS ANCHOVY	452.38
CRR000000000491	STREET LITTER BINS ROSE	452.38
CRR000000000492	STREET LITTER BINS CENTRE	452.38
CRR000000000493	STREET LITTER BINS R82	452.38
CRR000000000494	STREET LITTER BINS WEILBACH	452.38
CRR000000000500	STREET LITTER BINS WEILBACH	452.38
ZC26381	STEEL PALISADE FENCE	1957.38

6 346 222.24

Annexure D - 3rd year unverified assets

Asset Number	Description	Room Barcode	Department	Custodian	Purchase date	Carrying Value	Comments from user department
Finance - Assets not verified							
3rd Year not verified							
Capital							
88373	DELL WYSE 3030 LT THIN CL	R6126	FINANCIAL SER	MS LETATSI	200811	35.08	Asset unknown to custodian
868420	SHELVING	R6116	FINANCIAL SER	RODNEY KG	201701	51.07	Asset unknown to custodian
868570	SHELVING	R6126	FINANCIAL SER	MS LETATSI	200811	51.11	Asset unknown to custodian
868730	SHELVING	R6126	FINANCIAL SER	MS LETATSI	200811	50.99	Asset unknown to custodian
868800	SHELVING	R6126	FINANCIAL SER	MS LETATSI	200811	51.11	Asset unknown to custodian
868810	SHELVING	R6126	FINANCIAL SER	MS LETATSI	200811	51.11	Asset unknown to custodian
868820	SHELVING	R6126	FINANCIAL SER	MS LETATSI	200811	50.99	Asset unknown to custodian
868830	SHELVING	R6126	FINANCIAL SER	MS LETATSI	200811	51.11	Asset unknown to custodian
868930	SHELVING	R6126	FINANCIAL SER	MS LETATSI	200811	51.09	Asset unknown to custodian
Non Capital							
70013	MACHINE ADDING	R5662	FINANCIAL SER	BETTY THOB	2004-07-01	200.00	Asset unknown to custodian
						643.66	
Development and Planning - Assets not verified							
3rd Year not verified							
Capital							
90100	GARMIN GPS DRIVE ASSIST	R6205	DEVELOPMENT	TEBOGO RAN	201912	321.38	Asset unknown to custodian
90893	VACUUM CLEANER	R6383	DEVELOPMENT	nomthandazi	202103	369.23	Asset unknown to custodian
831720	STAND TRIPOD SPEAKERS	R6304	DEVELOPMENT	ZODWA MAZI	201012	2.49	Asset unknown to custodian
707550	TABLE WOOD	R6208	DEVELOPMENT	PULENG KGA	200107	0.81	Asset unknown to custodian
						693.91	
Corporate - Assets not verified							
3rd Year not verified							
Capital							
89177	SEAGATE BACKUP PLUS 4 Ti	R6308	MARKETING ANI	VUNWE NKO	201805	1.80	Asset unknown to custodian
Non Capital							
81752	CHAIR VISITOR LEATHER W/	R6305	MARKETING ANI	SYLVIA MPH	2009-06-01	1 525.00	Asset unknown to custodian
84097	DVD WRITER EXTERNAL (CO	R6162	CORPORATE SE	PATIENCE M	2012-03-08	392.86	Asset unknown to custodian
860520	COMPUTER CPU DELL WYSE	R5070	INFORMATION T	KOBUS OTTO	201406	14.72	Asset unknown to custodian
862690	COMPUTER CPU DELL WYSE	R5070	INFORMATION T	KOBUS OTTO	201411	3.52	Asset unknown to custodian
863160	COMPUTER CPU DELL WYSE	R5070	INFORMATION T	KOBUS OTTO	201501	6.16	Asset unknown to custodian
863180	COMPUTER CPU DELL WYSE	R5070	INFORMATION T	KOBUS OTTO	201501	8.22	Asset unknown to custodian
88374	DELL WYSE 3030 LT THIN CL	R5070	INFORMATION T	KOBUS OTTO	201701	36.02	Asset unknown to custodian
						1 988.30	
Engineering - Assets not verified							
3rd Year not verified							
Capital							
852650	COMPUTER LAPTOP HP 454	R5907	ENGINEERING S	KENEUOE MC	201309	13.95	Asset unknown to custodian
88285	DIRECT UV PRINT ON WHITE	R6329	ENGINEERING S	NTSOARELEN	201611	159.03	Asset unknown to custodian
88286	DIRECT UV PRINT ON WHITE	R6329	ENGINEERING S	NTSOARELEN	201611	159.03	Asset unknown to custodian
90076	STIHL BCUTTER FS55R	LANI R5907	ENGINEERING S	KENEUOE MC	201910	86.01	Asset unknown to custodian
90077	STIHL BCUTTER FS120	LANI R5907	ENGINEERING S	KENEUOE MC	201910	96.99	Asset unknown to custodian
90093	STIHL BCUTTER FS120	LANI R5907	ENGINEERING S	KENEUOE MC	201910	102.78	Asset unknown to custodian
91340	SAMSUNG GALAXY A72 67 L	R5856	ENGINEERING S	Ndivhuho Sei	202105	761.64	Asset unknown to custodian
87685	SEWER FERRO METAL DETE	R6329	ENGINEERING S	NTSOARELEN	201601	154.80	Asset unknown to custodian
842620	MACHINE ROTATOR DRAIN	R5860	SEWER	SOLLY HLAKI	200906	54.99	Asset unknown to custodian
89192	3 TALON 3 WATER PUMP	R5967	SEWER	SOLLY HLAKI	201805	54.17	Asset unknown to custodian
Non Capital							
80598	CHAIR HIGH BACK SWIVEL T	R5726	ENGINEERING A	KENEILWE N	2007-10-25	1 202.00	Asset unknown to custodian
88569	HEATER ELECTRIC	R5967	SEWER	SOLLY HLAKI	2017-06-12	1500	Asset unknown to custodian
85440	RADIO MOBILE	R5159	ELECTRICAL	ATTIE DU TOI	2013-11-07	3 794.26	Was scrapped - Dispose
84244	MACHINE CUTTER BRUSH	R5160	ELECTRICAL	ATTIE DU TOI	2011-11-10	1 078.92	Asset unknown to custodian
87966	COMPUTER MONITOR SAMS	R5856	ENGINEERING S	Ndivhuho Sei	2013-06-04	1 952.00	Asset unknown to custodian
89703	MACHINE SANDER	R5856	ENGINEERING S	GODFREY TS	2019-04-10	2 622.34	Asset unknown to custodian
89704	B&D JIGSAW 400WW	R5856	ENGINEERING S	GODFREY TS	2019-04-10	557.41	Asset unknown to custodian
85410	COMPUTER MONITOR LG LC	R6248	ENGINEERING S	GODFREY TS	2013-12-19	928.00	Asset unknown to custodian
71140	CHAIR VISITOR ARM	R5618	ENGINEERING S	SURETHA MC	2001-07-01	212.50	Asset unknown to custodian
88622	CHAIR HIGH BACK SWIVEL T	R5618	ENGINEERING S	KENEUOE MC	2007-09-27	900.00	Asset unknown to custodian
						16 390.82	

Public Safety and Roads - Assets not verified
3rd Year not verified
Capital

89939	50 INCH MONITOR	R5695	MEYERTON FIRE CORNE HEYN	201811	213.22	Asset unknown to custodian
847510	TROLLEY JACK	R5161	MECHANICAL W TN MABOKEL	201302	59.14	Asset unknown to custodian

Non Capital

72253	CHAIR VISITOR ARM	R5161	MECHANICAL W TN MABOKEL	2001-07-01	212.50	Asset unknown to custodian
87348	GPS - TOMTOM	R5168	MECHANICAL W TN MABOKEL	2015-06-30	1 753.51	Asset unknown to custodian
80121	CHAIR STEEL STACKABLE UF	R5168	MECHANICAL B TSHEPISO M	2001-07-01	175.00	Asset unknown to custodian
85532	CHAIR STEEL STACKABLE UF	R6148	MEYERTON FIRE MORNE MOM	2013-12-05	210.53	Asset unknown to custodian
81513	REGULATED POWER SUPPL	R5892	MEYORTON TRA BILLY TSOTET	2009-07-01	125.00	Asset unknown to custodian
85886	BED SINGLE	R5978	MEYERTON FIRE CORNE HEYN	2013-02-14	3 500.00	Asset unknown to custodian
86340	CHAIR HIGH BACK SWIVEL T	R5664	MEYERTON FIRE CORNE HEYN	2015-01-22	834.00	Asset unknown to custodian
79531	TABLE COFFEE	R5657	MEYERTON FIRE CORNE HEYN	2013-07-01	649.50	Asset unknown to custodian
88005	CAMERA VIDEO	R5978	MEYERTON FIRE CORNE HEYN	2016-05-12	4 384.21	Asset unknown to custodian
81518	TABLE TELEPHONE WOOD	R5695	MEYERTON FIRE CORNE HEYN	2001-07-01	87.50	Asset unknown to custodian
82203	COMPUTER MONITOR LG LC	R5695	MEYERTON FIRE CORNE HEYN	2009-06-01	2 025.00	Asset unknown to custodian

14 229.11
Community - Assets not verified
3rd Year not verified
Capital

816820	MACHINE COMPRESSOR AIF	R5270	MMUNITY SERVI/OHAN VENTE	200107	0.34	Asset unknown to custodian
859030	COMPUTER CPU	R5267	CIAL DEVELOPMIUMELO MOKC	200806	0.86	Asset unknown to custodian
8.84E+14	3 TALON PUMP	R6122	MMUNITY SERVIGLAS TSHUKE	201703	50.00	Asset unknown to custodian
833600	TABLE STUDY	R6003	MMUNITY SERVI/OPOTSO NDA	200908	56.49	Asset unknown to custodian
865360	TABLE TRAINING	R6119	MMUNITY SERVIGLAS TSHUKE	201502	186.44	Asset unknown to custodian
832970	TABLE WOOD STEEL LEGS	R6151	MMUNITY SERVI/ -	200107	0.31	Asset unknown to custodian
834930	CAMERA DIGITAL	R5114	MMUNITY SERVI/UDITH ZWAN	200405	5.40	Asset unknown to custodian
865230	SEAGATE BACKUP PLUS DE	R6219	MMUNITY SERVIGLAS TSHUKE	201503	4.67	Asset unknown to custodian
868110	SCANNER	R6254	MMUNITY SERVI/ 0	201210	3.57	Asset unknown to custodian
8.60497E+14	ITALC BC9 NFC BODY CAME	R5278	MMUNITY SERVI/ M MASEKO	202206	1 594.98	Asset unknown to custodian
867620	TABLE SCHOOL	R6084	MMUNITY SERVI/UYISIWE KH/	201203	52.50	Asset unknown to custodian
7.1344E+14	PORTABLE HANDHELD RADI	R5863	MMUNITY SERVI/ILWE NTSHE	202010	94.45	Asset unknown to custodian
8.84E+14	SINGLE BASE MATTRESS BEI	R6122	MMUNITY SERVIGLAS TSHUKE	201703	293.95	Asset unknown to custodian
8.84E+14	SINGLE BASE MATTRESS BEI	R6122	MMUNITY SERVIGLAS TSHUKE	201703	293.95	Asset unknown to custodian
88590	DELL WYSE 5010 THIN CLIE	R6196	MMUNITY SERVI/ 0	201706	46.67	Asset unknown to custodian
88732	DELL DESKTOP INTEL CORE	R5111	MMUNITY SERVI/UDITH ZWAN	201706	186.95	Asset unknown to custodian
91326	4TB EXTERNAL HARD DRIVE	R5883	MMUNITY SERVI/UDITH ZWAN	202105	255.73	Asset unknown to custodian
8.84E+14	3 TALON PUMP	R6122	MMUNITY SERVIGLAS TSHUKE	201703	50.00	Asset unknown to custodian
88768	HARD DRIVE 2 5 1TB USB3	R5883	MMUNITY SERVI/UDITH ZWAN	201706	7.73	Asset unknown to custodian
812550	SLASHER	R6244	MMUNITY SERVICES	200805	50.70	Asset unknown to custodian
841360	BRUSH CUTTER	R5010	MMUNITY SERVICES	201202	50.00	Asset unknown to custodian
770790	TABLE WOOD ROUND	R5836	HEALTH JEO MONARE	200107	0.64	Asset unknown to custodian
812740	MACHINE COMPRESSOR	R5826	HEALTH SUSAN MYAK/	200405	115.69	Asset unknown to custodian

Non Capital

84428	CHAIR PLASTIC STACKABLE	R6003	MMUNITY SERVI/OPOTSO NDA	2012-03-15	874.94	Asset unknown to custodian
87217	COMPUTER LAPTOP HP 450	R5267	CIAL DEVELOPMIUMELO MOKC	2012-06-22	7 580.79	Asset unknown to custodian
85523	CHAIR STEEL STACKABLE UF	R6151	MMUNITY SERVI/	2014-05-22	365.00	Asset unknown to custodian
85526	CHAIR STEEL STACKABLE UF	R6151	MMUNITY SERVI/ -	2014-05-22	365.00	Asset unknown to custodian
90180	TABLE STEEL FOLDING	R5936	MMUNITY SERVI/ERCY RAMBA	2001-07-01	225.00	Asset unknown to custodian
83142	CHAIR HIGH BACK SWIVEL T	R5303	MMUNITY SERVI/MOIRA FROST	2010-11-30	831.67	Asset unknown to custodian
87303	SCANNER	R5881	MMUNITY SERVI/MOIRA FROST	2017-05-30	1 399.00	Asset unknown to custodian
81763	HEATER ELECTRIC	R5106	MMUNITY SERVI/ENCE MATIT/	2009-06-01	162.50	Asset unknown to custodian
87307	UNINTERRUPTABLE POWER	R5899	MMUNITY SERVI/ENCE MATIT/	2014-06-26	490.00	Asset unknown to custodian
83706	BRUSH CUTTER	R5929	MMUNITY SERVI/ERCY RAMBA	2011-02-10	788.60	Asset unknown to custodian
86110	MACHINE ANGLE GRINDER	R6013	MMUNITY SERVI/ERCY RAMBA	2014-07-17	412.45	Asset unknown to custodian
89215	TROLLEY CARGO	R5929	MMUNITY SERVI/ERCY RAMBA	2018-05-11	1 800.00	Asset unknown to custodian
90279	CHAIR WOOD	R5302	MMUNITY SERVI/MOIRA FROST	2010-11-11	1 020.00	Asset unknown to custodian
78894	CHAIR HIGH BACK SWIVEL T	R6165	MMUNITY SERVI/ERCY RAMBA	2009-06-01	2 168.00	Asset unknown to custodian
71602	TABLE STEEL FOLDING	R6442	MMUNITY SERVI/INKY NDLELEI	2001-07-01	225.00	Asset unknown to custodian
88246	1 TB EXTERNAL HARDDRIVE	R6081	MMUNITY SERVI/UKELO SIMAN	2016-10-13	700.88	Asset unknown to custodian
88247	1 TB EXTERNAL HARDDRIVE	R6081	MMUNITY SERVI/UKELO SIMAN	2016-10-13	700.87	Asset unknown to custodian
79123	UNINTERRUPTABLE POWER	R6134	MMUNITY SERVI/EKE SOTHOAN	2012-03-22	1 123.85	Asset unknown to custodian

24 635.57
58 581.37

Annexure E - 2nd year unverified assets

Asset Number	Description	Room Barcode	Department	Custodian	Purchase date	Carrying Value	Comments from user department
Community - Assets not verified							
Capital							
91892	VOLKANO WIRELESS BLUETOOTH HEADPHONES	R5297	COMMUNITY S NEO MASIPA		202206	100.02	Promotional Item
91897	VOLKANO WIRELESS BLUETOOTH HEADPHONES	R5298	COMMUNITY S NEO MASIPA		202206	100.02	Promotional Item
91886	VOLKANO WIRELESS BLUETOOTH HEADPHONES	R5114	COMMUNITY S JUDITH ZWAH		202206	100.02	Promotional Item
91887	VOLKANO WIRELESS BLUETOOTH HEADPHONES	R6391	COMMUNITY S M MASEKO		202206	100.02	Promotional Item
						400.08	

Annexure F - 1st year unverified assets

Asset Number	Description	Room Barcode	Department	Custodian	Purchase Date	Carrying Value	Comments from user department
Community - Assets not verified							
Capital							
92765	BLACKVIE R5712		RY, SPORTS AN	KAIZER GWEBU	202403	2 992.47	Stolen, however not on claims register
Non Capital							
87243	MACHINE R6197		RY, SPORTS AN	FLOYD FANTISI	2008-07-22	192.98	Stolen, however not on claims register
						3 185.45	
Corporate - Assets not verified							
Capital							
90493	SAMSUNC R6002		INFORMATION	KATLEHO M MO	202010	214.60	Stolen, however not on claims register
						214.60	
						3 400.05	

Annexure G - Not Assets

Asset Number	Description	Room Barcode	Department	Custodian	Purchase date	Carrying Value	Comments from user department
Public Safety and Roads - Assets not verified							
Capital							
CRR0000000000829	WETSUIT FE SAR 1 PIECE	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	2 912.25	Actually ppe
CRR0000000000830	WETSUIT FE SAR 1 PIECE	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	2 912.25	Actually ppe
CRR0000000000831	WETSUIT FE SAR 1 PIECE	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	2 912.25	Actually ppe
CRR0000000000832	THROW BAG 25M	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	896.25	Actually ppe
CRR0000000000833	THROW BAG 25M	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	896.25	Actually ppe
CRR0000000000834	THROW BAG 25M	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	896.25	Actually ppe
CRR0000000000835	THROW BAG 25M	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	896.25	Actually ppe
CRR0000000000836	THROW BAG 25M	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	896.25	Actually ppe
CRR0000000000837	PFD EVO PRO 5	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	2 408.11	Actually ppe
CRR0000000000838	PFD EVO PRO 5	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	2 408.11	Actually ppe
CRR0000000000839	PFD EVO PRO 5	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	2 408.11	Actually ppe
CRR0000000000840	PFD EVO PRO 5	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	2 408.11	Actually ppe
CRR0000000000841	PFD EVO PRO 5	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	2 408.11	Actually ppe
CRR0000000000842	PFD EVO PRO 5	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	2 408.11	Actually ppe
CRR0000000000845	HELMET SEAHAWK X5	R5614	MEYERTON FIRE BUILDII HANNES STEYN		202202	2 855.27	Actually ppe
CRR0000000000822	SHORT HOLDALL NDB5 110L	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	1 399.76	Actually ppe
CRR0000000000823	SHORT HOLDALL NDB5 110L	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	1 399.76	Actually ppe
CRR0000000000824	SHORT HOLDALL NDB5 110L	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	1 399.76	Actually ppe
CRR0000000000825	SHORT HOLDALL NDB5 110L	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	1 399.76	Actually ppe
CRR0000000000826	SHORT HOLDALL NDB5 110L	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202202	1 399.76	Actually ppe
DSC0000000000802	HELMET INDUSTRIAL USAR WITH LIGHT	R5614	MEYERTON FIRE BUILDII HANNES STEYN		202206	2 792.60	Actually ppe
DSC0000000000803	HELMET INDUSTRIAL USAR WITH HIGH	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202206	2 792.60	Actually ppe
DSC0000000000804	HELMET INDUSTRIAL USAR WITH HIGH	R5614	MEYERTON FIRE BUILDII HANNES STEYN		202206	2 792.60	Actually ppe
DSC0000000000805	HELMET INDUSTRIAL USAR WITH HIGH	R5614	MEYERTON FIRE BUILDII EM VAN DE VENTEF		202206	2 792.60	Actually ppe
DSC0000000000806	HELMET INDUSTRIAL USAR WITH HIGH	R5614	MEYERTON FIRE BUILDII HANNES STEYN		202206	2 792.60	Actually ppe
DSC0000000000807	HELMET INDUSTRIAL USAR WITH HIGH	R5614	MEYERTON FIRE BUILDII HANNES STEYN		202206	2 792.60	Actually ppe
DSC0000000000808	HELMET INDUSTRIAL USAR WITH HIGH	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202206	2 792.60	Actually ppe
DSC0000000000809	HELMET INDUSTRIAL USAR WITH HIGH	R5614	MEYERTON FIRE BUILDII HANNES STEYN		202206	2 792.60	Actually ppe
DSC0000000000810	HELMET INDUSTRIAL USAR WITH HIGH	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202206	2 792.60	Actually ppe
DSC0000000000811	CARPENTER POUCH WITH USAR HAND	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202206	1 403.66	Actually ppe
DSC0000000000812	CARPENTER POUCH WITH USAR HAND	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202206	1 403.66	Actually ppe
DSC0000000000813	CARPENTER POUCH WITH USAR HAND	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202206	1 403.66	Actually ppe
DSC0000000000814	CARPENTER POUCH WITH USAR HAND	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202206	1 403.66	Actually ppe
DSC0000000000815	CARPENTER POUCH WITH USAR HAND	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202206	1 403.66	Actually ppe
DSC0000000000816	CARPENTER POUCH WITH USAR HAND	R5697	MEYERTON FIRE BUILDII AKA KENT LUBBE		202206	1 403.66	Actually ppe
						71 076.09	