

TASK 2:

Descrption	Date acquired	Department	Stand Number	Original Cost
Vacant Land: Mzingisi	6/30/2010	Infrastructure services	ERF 10	R 714,000.00
Track Fleet management software	1/21/2014	Budget and Tresury office	N/A	R 195,951
Smartmun Land Application Software	6/13/2014	Budget and Tresury office	N/A	R 247,500
Zibi Mayor Community Hall	12/1/2012	Infrastructure Services	N/A	R 259,604
Test Centre grade A	10/16/2012	Community Services	N/A	R 510,494.00
Tractor - John Deere 5415: FBK 066 EC	4/3/2007	Community Services	N/A	R 218,842.00
Jungle GYM	2/9/2012	Community Services	N/A	R 16,000.00
Binding Machine	8/18/2010	Corporate services	N/A	R 16,823.00
Part 1: Matatiele Golf club	6/30/2010	Community Services	ERF 1541	R 78,000.00
Tshita- Mabua Bridge	6/11/2012	Infrastructure services	N/A	R 664,519

ASSET REGISTER

Revaluation date	Asset number	Useful life	Residual value	Opening accumulated depreciation	Carring value	Impairment
N/A	11621	100 years	R 151,200.00	R 0.00	-R 696,500.00	R 714,000.00
N/A	25101	36 Years	R 39,190.00	R 0.00	R 195,951.00	R 0.00
N/A	25029	36 Years	R 24,750.00	R 1,620.00	R 245,874.00	R 0.00
N/A	24858	25 Years	R 0.00	R 4,018.34	R 2,488,667.00	R 0.00
N/A	24725-1	30 Years	R 0.00	R 0.00	R 510,495.00	R 0.00
N/A	21686	10 years	R 0.00	R 72,566.59	R 134,612.45	R 0.00
N/A	24340	5 years	R 3,200.00	R 1,779.99	R 12,941.08	R 0.00
N/A	23695	5 years	R 3,364.69	R 0.00	R 6,408.71	R 0.00
N/A	23860	100 Years	R 15,600.00	R 0.00		R 0.00
N/A	23849-1	50 years	R 0.00	R 0.00	R 643,717.00	R 0.00

