

**Annexure A**  
**Summary of Assets to be written off**  
**2023/2024**

| <b>Description</b> |                                     | <b>No of assets</b> | <b>Carrying Amount</b> |
|--------------------|-------------------------------------|---------------------|------------------------|
| Annexure B         | - Main Building Fire                | 624                 | 796 338,00             |
| Annexure C         | - Thusong Centre Fire               | 74                  | 35 763,74              |
| Annexure D         | - Vehicle Accessories               | 57                  | 2 517,06               |
| Annexure E         | - Various Assets in 2023/2024       | 31                  | 23 359,34              |
| Annexure F         | - Various Assets prior to 2022/2023 | 22                  | -                      |
| Annexure G         | - Intangible Assets                 | 89                  | 105 534,37             |
|                    |                                     | <b>897</b>          | <b>963 512,51</b>      |

## Annexure B - Main Building Fire

| #  | Asset number | Barcode | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                | Acquisition Date | Amount   | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|----|--------------|---------|-------------------------|--------------------------------|------------------------------|----------------------------------|------------------|----------|------------------------------|-------------------------------------|
| 1  | OA020        | 00260   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Metal Filing 4 Drawer    | 2006/06/30       | 998.99   | 2023/08/16                   | 149.85                              |
| 2  | OA028        | 11514   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Steel 2 Doors            | 2007/06/30       | 1 108.03 | 2023/08/16                   | 221.58                              |
| 3  | OA044        | 10040   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel High Back High Back | 2007/06/30       | 656.16   | 2023/08/16                   | 131.21                              |
| 4  | OA122        | 00414   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Trolley                          | 2006/06/30       | 185.00   | 2023/08/16                   | 2.03                                |
| 5  | OA167        | 00067   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Side Table                  | 2007/06/30       | 510.00   | 2023/08/16                   | 101.99                              |
| 6  | OA239        | 07257   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Locker Steel                     | 2008/06/30       | 1 136.84 | 2023/08/16                   | 284.27                              |
| 7  | OA244        | 00250   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel With Arms Blue      | 2008/06/30       | 700.88   | 2023/08/16                   | 175.26                              |
| 8  | OA250        | 09557   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet, Generator Connection    | 2008/02/25       | 900.00   | 2023/08/16                   | 34.11                               |
| 9  | OA307        | 04440   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Fairland         | 2008/07/01       | 257.35   | 2023/08/16                   | 11.61                               |
| 10 | OA309        | 04458   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Samsung          | 2008/07/01       | 1 698.02 | 2023/08/16                   | 76.58                               |
| 11 | OA310        | 04451   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Samsung          | 2008/07/01       | 566.01   | 2023/08/16                   | 25.53                               |
| 12 | OA313        | 03260   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Samsung          | 2008/07/01       | 566.01   | 2023/08/16                   | 35.45                               |
| 13 | OA314        | 03261   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Carrier          | 2008/07/01       | 2 882.37 | 2023/08/16                   | 130.00                              |
| 14 | OA317        | 03264   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Samsung          | 2008/07/01       | 1 698.02 | 2023/08/16                   | 54.77                               |
| 15 | OA320        | 06693   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Samsung          | 2008/07/01       | 2 830.04 | 2023/08/16                   | 369.14                              |
| 16 | OA321        | 04006   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Fairland         | 2008/07/01       | 1 698.02 | 2023/08/16                   | 76.58                               |
| 17 | OA322        | 04020   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Fairland         | 2008/07/01       | 1 698.02 | 2023/08/16                   | 76.58                               |
| 18 | OA323        | 04757   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner                  | 2008/07/01       | 2 264.03 | 2023/08/16                   | 0.43                                |
| 19 | OA324        | 04763   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Daytek           | 2008/07/01       | 772.06   | 2023/08/16                   | 34.82                               |
| 20 | OA354        | 06385   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner                  | 2008/07/01       | 1 132.02 | 2023/08/16                   | 15.62                               |
| 21 | OA357        | 10501   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner National         | 2008/07/01       | 1 698.02 | 2023/08/16                   | 0.03                                |
| 22 | OA370        | 04442   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Fairland         | 2009/06/30       | 6 500.00 | 2023/08/16                   | -                                   |
| 23 | OA376        | 10502   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cupboard Wood 11 Racks           | 2008/07/01       | 1 286.26 | 2023/08/16                   | 321.81                              |
| 24 | OA394        | 03983   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood, 10 Departments        | 2008/07/01       | 1 026.84 | 2023/08/16                   | 256.91                              |
| 25 | OA412        | 04446   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack 4 Shelves                   | 2008/07/01       | 3 517.59 | 2023/08/16                   | 880.08                              |
| 26 | OA415        | 04464   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood 4 Shelves              | 2008/07/01       | 3 517.59 | 2023/08/16                   | 880.08                              |
| 27 | OA416        | 00214   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Steel 5 Shelves             | 2008/07/01       | 257.79   | 2023/08/16                   | 64.50                               |
| 28 | OA432        | 02901   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood 4 Racks                | 2008/07/01       | 1 143.70 | 2023/08/16                   | 190.65                              |
| 29 | OA433        | 03065   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood 4 Racks                | 2008/07/01       | 1 111.13 | 2023/08/16                   | 278.00                              |
| 30 | OA449        | 13954   | Other Assets            | Network and Communication      | Distribution Layers          | Switch D-Link                    | 2008/07/01       | 171.57   | 2023/08/16                   | 42.93                               |
| 31 | OA454        | 10428   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Holder Wood Paper 4 Drawer       | 2008/07/01       | 920.81   | 2023/08/16                   | 230.38                              |
| 32 | OA486        | 11585   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Credenza                         | 2008/07/01       | 875.00   | 2023/08/16                   | 218.92                              |
| 33 | OA487        | 03646   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Credenza                         | 2008/07/01       | 875.00   | 2023/08/16                   | 218.92                              |
| 34 | OA488        | 03654   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Metal Filing 4 Drawer    | 2008/07/01       | 1 227.75 | 2023/08/16                   | 307.18                              |
| 35 | OA489        | 00134   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cupboard 2 Doors                 | 2008/07/01       | 645.96   | 2023/08/16                   | 8.91                                |
| 36 | OA494        | 03668   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cupboard 2 Doors                 | 2008/07/01       | 2 089.51 | 2023/08/16                   | 522.78                              |
| 37 | OA523        | 00504   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood 3 Shelves              | 2008/07/01       | 1 111.13 | 2023/08/16                   | 278.00                              |
| 38 | OA530        | 0       | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood 8 Shelves              | 2008/07/01       | 1 111.13 | 2023/08/16                   | -                                   |
| 39 | OA542        | 10422   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood 2 Shelves              | 2008/07/01       | 1 481.51 | 2023/08/16                   | 370.66                              |
| 40 | OA543        | 03967   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Steel 5 Shelves             | 2008/07/01       | 288.24   | 2023/08/16                   | 72.12                               |
| 41 | OA545        | 00047   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood 12 Racks               | 2008/07/01       | 1 111.13 | 2023/08/16                   | 278.00                              |
| 42 | OA546        | 05064   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood 5 Racks                | 2008/07/01       | 1 111.13 | 2023/08/16                   | -                                   |
| 43 | OA549        | 00170   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood 4 Racks                | 2008/07/01       | 1 481.51 | 2023/08/16                   | 370.66                              |
| 44 | OA554        | 00151   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood                        | 2008/07/01       | 1 481.51 | 2023/08/16                   | 370.66                              |
| 45 | OA555        | 00201   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Steel 5 Shelves             | 2008/07/01       | 288.24   | 2023/08/16                   | 72.12                               |
| 46 | OA556        | 00207   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Steel 5 Shelves             | 2008/07/01       | 288.24   | 2023/08/16                   | 72.12                               |
| 47 | OA557        | 00270   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Steel 5 Shelves             | 2008/07/01       | 288.24   | 2023/08/16                   | 72.12                               |
| 48 | OA558        | 00271   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Steel 5 Shelves             | 2008/07/01       | 288.24   | 2023/08/16                   | 72.12                               |

## Annexure B - Main Building Fire

| #  | Asset number | Barcode | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                  | Acquisition Date | Amount   | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|----|--------------|---------|-------------------------|--------------------------------|------------------------------|------------------------------------|------------------|----------|------------------------------|-------------------------------------|
| 49 | OA559        | 00208   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood 15 Racks                 | 2008/07/01       | 1 481.51 | 2023/08/16                   | 370.66                              |
| 50 | OA561        | 00146   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood 4 Shelves                | 2008/07/01       | 1 481.51 | 2023/08/16                   | 370.66                              |
| 51 | OA699        | 04423   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Metal Filing 4 Drawer      | 2008/07/01       | 1 413.05 | 2023/08/16                   | 353.54                              |
| 52 | OA700        | 04513   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cupboard Wood 5 Racks              | 2008/07/01       | 1 111.13 | 2023/08/16                   | 278.00                              |
| 53 | OA704        | 00105   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Credenza                           | 2008/07/01       | 1 166.67 | 2023/08/16                   | 291.89                              |
| 54 | OA705        | 10506   | Other Assets            | Network and Communication      | Distribution Layers          | Hub Steel Glass Door               | 2008/07/01       | 3 485.61 | 2023/08/16                   | 872.08                              |
| 55 | OA708        | 00468   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Metal Filing 4 Drawer      | 2008/07/01       | 1 059.78 | 2023/08/16                   | 265.15                              |
| 56 | OA712        | 10392   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cupboard Wood 4 Door               | 2008/07/01       | 2 786.01 | 2023/08/16                   | 697.04                              |
| 57 | OA715        | 00272   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Steel 2 Doors              | 2008/07/01       | 920.81   | 2023/08/16                   | 230.38                              |
| 58 | OA717        | 00039   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cupboard Wood 2 Doors              | 2008/07/01       | 2 089.51 | 2023/08/16                   | 522.78                              |
| 59 | OA718        | 00339   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cupboard Wood                      | 2008/07/01       | 2 089.51 | 2023/08/16                   | 522.78                              |
| 60 | OA724        | 00194   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cupboard Wood 1 Door               | 2008/07/01       | 2 089.51 | 2023/08/16                   | 522.78                              |
| 61 | OA725        | 00153   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Wood 2 Doors               | 2008/07/01       | 3 324.59 | 2023/08/16                   | 831.79                              |
| 62 | OA726        | 00154   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Wood 2 Doors               | 2008/07/01       | 3 324.59 | 2023/08/16                   | 831.79                              |
| 63 | OA740        | 00102   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Filing Steel - Single      | 2008/07/01       | 3 324.59 | 2023/08/16                   | 831.79                              |
| 64 | OA741        | 00104   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Filing Steel - Single      | 2008/07/01       | 3 324.59 | 2023/08/16                   | 831.79                              |
| 65 | OA742        | 00106   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Filing Steel - Double      | 2008/07/01       | 3 324.59 | 2023/08/16                   | 831.79                              |
| 66 | OA743        | 00109   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Steel 2 Doors              | 2008/07/01       | 920.81   | 2023/08/16                   | 230.38                              |
| 67 | OA744        | 00115   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Filing Steel - Single      | 2008/07/01       | 3 324.59 | 2023/08/16                   | 831.79                              |
| 68 | OA745        | 00136   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Filing Steel - Double      | 2008/07/01       | 3 324.59 | 2023/08/16                   | 831.79                              |
| 69 | OA746        | 00138   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Filing Steel - Double      | 2008/07/01       | 3 324.59 | 2023/08/16                   | 831.79                              |
| 70 | OA747        | 00140   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Filing Steel - Double      | 2008/07/01       | 3 324.59 | 2023/08/16                   | 831.79                              |
| 71 | OA748        | 00144   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Filing Steel - Double      | 2008/07/01       | 3 324.59 | 2023/08/16                   | 831.79                              |
| 72 | OA749        | 00148   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Filing Steel - Double      | 2008/07/01       | 3 324.59 | 2023/08/16                   | 831.79                              |
| 73 | OA753        | 02942   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Credenza                           | 2008/07/01       | 875.00   | 2023/08/16                   | 218.92                              |
| 74 | OA754        | 02915   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Metal Filing 4 Drawer      | 2008/07/01       | 1 413.05 | 2023/08/16                   | 353.54                              |
| 75 | OA755        | 03031   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Credenza                           | 2008/07/01       | 1 166.67 | 2023/08/16                   | 291.89                              |
| 76 | OA757        | 00258   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Metal Filing 4 Drawer      | 2008/07/01       | 1 059.78 | 2023/08/16                   | 265.15                              |
| 77 | OA758        | 00290   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Metal Filing 4 Drawer      | 2008/07/01       | 1 059.78 | 2023/08/16                   | 265.15                              |
| 78 | OA759        | 03096   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Metal Filing 4 Drawer      | 2008/07/01       | 1 059.78 | 2023/08/16                   | 265.15                              |
| 79 | OA770        | 11513   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cupboard Wood 2 Racks              | 2008/07/01       | 696.50   | 2023/08/16                   | 9.61                                |
| 80 | OA816        | 10397   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Credenza                           | 2009/06/26       | 3 072.30 | 2023/08/16                   | 920.10                              |
| 81 | OA982        | 20800   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Red       | 2008/07/01       | 220.81   | 2023/08/16                   | 55.25                               |
| 82 | OA984        | 20226   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Red       | 2008/07/01       | 220.81   | 2023/08/16                   | 55.25                               |
| 83 | OA1081       | 10401   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Wood With Arms               | 2008/07/01       | 856.62   | 2023/08/16                   | 214.32                              |
| 84 | OA1141       | 10393   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Blue      | 2008/07/01       | 294.41   | 2023/08/16                   | 73.66                               |
| 85 | OA1142       | 10394   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Blue      | 2008/07/01       | 294.41   | 2023/08/16                   | 73.66                               |
| 86 | OA1370       | 04892   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair High Back With Arms Red      | 2008/07/01       | 411.25   | 2023/08/16                   | 102.89                              |
| 87 | OA1378       | 00256   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel Blue                  | 2008/07/01       | 294.41   | 2023/08/16                   | 64.45                               |
| 88 | OA1902       | 07366   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Wood With Arms Cushion Black | 2008/07/01       | 856.62   | 2023/08/16                   | 214.32                              |
| 89 | OA2085       | 03655   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Red       | 2008/07/01       | 294.41   | 2023/08/16                   | -                                   |
| 90 | OA2093       | 00420   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Wood With Arms               | 2008/07/01       | 220.81   | 2023/08/16                   | 55.25                               |
| 91 | OA2109       | 12014   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel High Back Black       | 2008/07/01       | 274.17   | 2023/08/16                   | 68.60                               |
| 92 | OA2113       | 00114   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs With Arms         | 2008/07/01       | 308.14   | 2023/08/16                   | 77.09                               |
| 93 | OA2114       | 00129   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms           | 2008/07/01       | 294.41   | 2023/08/16                   | 73.66                               |
| 94 | OA2116       | 00184   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Red       | 2008/07/01       | 220.81   | 2023/08/16                   | 22.08                               |
| 95 | OA2130       | 00337   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Red       | 2008/07/01       | 220.81   | 2023/08/16                   | 55.25                               |
| 96 | OA2133       | 00382   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Blue      | 2008/07/01       | 220.81   | 2023/08/16                   | 92.03                               |

## Annexure B - Main Building Fire

| #   | Asset number | Barcode | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                   | Acquisition Date | Amount    | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|-----|--------------|---------|-------------------------|--------------------------------|------------------------------|-------------------------------------|------------------|-----------|------------------------------|-------------------------------------|
| 97  | OA2137       | 00228   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Blue       | 2008/07/01       | 294.41    | 2023/08/16                   | 73.66                               |
| 98  | OA2138       | 00259   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Blue       | 2008/07/01       | 294.41    | 2023/08/16                   | 73.66                               |
| 99  | OA2140       | 10400   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Blue       | 2008/07/01       | 368.02    | 2023/08/16                   | 92.08                               |
| 100 | OA2145       | 00166   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Wood With Arms                | 2008/07/01       | 856.62    | 2023/08/16                   | 214.32                              |
| 101 | OA2149       | 00157   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Blue       | 2008/07/01       | 294.41    | 2023/08/16                   | 73.66                               |
| 102 | OA2153       | 00187   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Wood With Arms With Arms      | 2008/07/01       | 642.46    | 2023/08/16                   | 160.74                              |
| 103 | OA2169       | 00125   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair No Arms Blue                  | 2008/07/01       | 294.41    | 2023/08/16                   | 73.66                               |
| 104 | OA2171       | 07123   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs With Arms Brown    | 2008/07/01       | 231.10    | 2023/08/16                   | -                                   |
| 105 | OA2244       | 02911   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Blue       | 2008/07/01       | 220.81    | 2023/08/16                   | 55.25                               |
| 106 | OA2247       | 01547   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Blue       | 2008/07/01       | 294.41    | 2023/08/16                   | 73.66                               |
| 107 | OA2255       | 01550   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Blue       | 2008/07/01       | 220.81    | 2023/08/16                   | 55.25                               |
| 108 | OA2257       | 03071   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms            | 2008/07/01       | 220.81    | 2023/08/16                   | 55.25                               |
| 109 | OA2258       | 12189   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair, Blue, Steel Legs, No Arms    | 2008/07/01       | 220.81    | 2023/08/16                   | 55.25                               |
| 110 | OA2288       | 00108   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Footstool Wood                      | 2008/07/01       | 119.93    | 2023/08/16                   | 30.01                               |
| 111 | OA2319       | 11507   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Red        | 2008/07/01       | 147.21    | 2023/08/16                   | 36.83                               |
| 112 | OA2325       | 14143   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Red        | 2008/07/01       | 220.81    | 2023/08/16                   | 55.25                               |
| 113 | OA2448       | 03583   | Other Assets            | Computer Equipment             | Computer Hardware            | Desktop                             | 2008/07/01       | 3 431.30  | 2023/08/16                   | 2 078.93                            |
| 114 | OA2463       | 04630   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Lg                              | 2008/07/01       | 514.71    | 2023/08/16                   | 23.21                               |
| 115 | OA2464       | 03075   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu                                 | 2008/07/01       | 1 544.13  | 2023/08/16                   | 60.94                               |
| 116 | OA2469       | 04431   | Other Assets            | Computer Equipment             | Computer Hardware            | Speakers Computer                   | 2008/07/01       | 170.88    | 2023/08/16                   | 4.29                                |
| 117 | OA2471       | 04457   | Other Assets            | Network and Communication      | Distribution Layers          | Cabinet Steel Hub Glass Door        | 2008/07/01       | 1 559.57  | 2023/08/16                   | 70.34                               |
| 118 | OA2472       | 11613   | Other Assets            | Computer Equipment             | Computer Hardware            | Computer Speakers Logitech          | 2008/07/01       | 85.44     | 2023/08/16                   | 0.00                                |
| 119 | OA2475       | 03451   | Other Assets            | Network and Communication      | Distribution Layers          | Switch D-Link                       | 2008/07/01       | 1 247.65  | 2023/08/16                   | 124.77                              |
| 120 | OA2508       | 03605   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Acer                        | 2008/07/01       | 553.88    | 2023/08/16                   | 24.98                               |
| 121 | OA2509       | 03686   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Acer                        | 2008/07/01       | 553.88    | 2023/08/16                   | 24.98                               |
| 122 | OA2511       | 03082   | Other Assets            | Computer Equipment             | Computer Hardware            | Computer Monitor Lg                 | 2008/07/01       | 411.25    | 2023/08/16                   | 18.55                               |
| 123 | OA2527       | 12679   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Lg -23En43V-Ba.Bfbmr Vf     | 2008/07/01       | 710.30    | 2023/08/16                   | 32.03                               |
| 124 | OA2541       | 02665   | Other Assets            | Computer Equipment             | Computer Hardware            | Printer Epson                       | 2008/07/01       | 1 350.59  | 2023/08/16                   | 60.91                               |
| 125 | OA2587       | 01970   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Hp                              | 2008/07/01       | 2 058.83  | 2023/08/16                   | 92.85                               |
| 126 | OA2631       | 00665   | Other Assets            | Computer Equipment             | Computer Hardware            | Computer Monitor Benq               | 2008/07/01       | 706.87    | 2023/08/16                   | 34.35                               |
| 127 | OA2632       | 00754   | Other Assets            | Computer Equipment             | Computer Hardware            | Computer Monitor                    | 2008/07/01       | 706.87    | 2023/08/16                   | 31.88                               |
| 128 | OA2645       | 01990   | Other Assets            | Computer Equipment             | Computer Hardware            | Computer Monitor Benq               | 2008/07/01       | 706.87    | 2023/08/16                   | 31.88                               |
| 129 | OA2656       | 10395   | Other Assets            | Computer Equipment             | Computer Hardware            | Computer Monitor Dell               | 2008/07/01       | 706.87    | 2023/08/16                   | 31.88                               |
| 130 | OA2684       | 04512   | Other Assets            | Computer Equipment             | Computer Hardware            | Printer Epson                       | 2009/03/31       | 15 900.00 | 2023/08/16                   | 243.94                              |
| 131 | OA2697       | 04220   | Other Assets            | Computer Equipment             | Computer Hardware            | Printer Epson                       | 2009/06/30       | 7 052.63  | 2023/08/16                   | 94.63                               |
| 132 | OA2772       | 05919   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Drawer Buddy                        | 2008/07/01       | 177.75    | 2023/08/16                   | 6.41                                |
| 133 | OA2773       | 06558   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Drawer, Buddy                       | 2008/07/01       | 177.75    | 2023/08/16                   | 4.46                                |
| 134 | OA2774       | 10425   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Box Money Large                     | 2008/07/01       | 109.80    | 2023/08/16                   | -                                   |
| 135 | OA2775       | 06073   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Drawer, Holder Wood Paper 4         | 2008/07/01       | 3 324.59  | 2023/08/16                   | 119.95                              |
| 136 | OA2776       | 12605   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Box Wood 4 Drawers                  | 2008/07/01       | 2 493.44  | 2023/08/16                   | 89.96                               |
| 137 | OA2778       | 00182   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Filing Steel - Single       | 2008/07/01       | 156.80    | 2023/08/16                   | 7.07                                |
| 138 | OA2779       | 10511   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Drawer, Buddy 12 Drawers            | 2008/07/01       | 117.60    | 2023/08/16                   | 5.30                                |
| 139 | OA2853       | 03638   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Punch                               | 2008/07/01       | 23.30     | 2023/08/16                   | 0.47                                |
| 140 | OA2854       | 03695   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Stapler                             | 2008/07/01       | 41.07     | 2023/08/16                   | 1.48                                |
| 141 | OA2873       | 02917   | Other Assets            | Computer Equipment             | Computer Hardware            | Computer Monitor Lg Flatiron W1934S | 2008/07/01       | 558.63    | 2023/08/16                   | 25.19                               |
| 142 | OA2887       | 10575   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Paper Cutter                        | 2008/07/01       | 102.43    | 2023/08/16                   | 3.70                                |
| 143 | OA2898       | 13242   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Heater Pine Ware                    | 2008/07/01       | 82.35     | 2023/08/16                   | 0.00                                |
| 144 | OA2908       | 20250   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Fan With Stand                      | 2008/07/01       | 128.16    | 2023/08/16                   | 5.78                                |

## Annexure B - Main Building Fire

| #   | Asset number | Barcode | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                           | Acquisition Date | Amount   | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|-----|--------------|---------|-------------------------|--------------------------------|------------------------------|---------------------------------------------|------------------|----------|------------------------------|-------------------------------------|
| 145 | OA2909       | 00042   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Servers Fan For                             | 2008/07/01       | 6 712.21 | 2023/08/16                   | 302.73                              |
| 146 | OA3020       | 10424   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Box Money Small Black                       | 2008/07/01       | 144.12   | 2023/08/16                   | 0.00                                |
| 147 | OA3091       | 12456   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Notice Board White                          | 2008/07/01       | 220.81   | 2023/08/16                   | 9.96                                |
| 148 | OA3092       | 00183   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Notice Board                                | 2008/07/01       | 294.41   | 2023/08/16                   | 13.28                               |
| 149 | OA3094       | 10390   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Notice Board                                | 2008/07/01       | 220.81   | 2023/08/16                   | 9.96                                |
| 150 | OA3126       | 13499   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Urn Sunbeam                                 | 2008/07/01       | 631.37   | 2023/08/16                   | 0.11                                |
| 151 | OA3273       | 03262   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Heater                                      | 2008/07/01       | 96.07    | 2023/08/16                   | 4.33                                |
| 152 | OA3418       | 11614   | Other Assets            | Computer Equipment             | Computer Hardware            | Computer Speakers Black                     | 2008/07/01       | 128.16   | 2023/08/16                   | 5.78                                |
| 153 | OA3437       | 13471   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                           | 2008/07/01       | 597.06   | 2023/08/16                   | 0.03                                |
| 154 | OA3438       | 06626   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                           | 2008/07/01       | 447.80   | 2023/08/16                   | 0.08                                |
| 155 | OA3439       | 06627   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                           | 2008/07/01       | 447.80   | 2023/08/16                   | 0.08                                |
| 156 | OA3440       | 0       | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                           | 2008/07/01       | 447.80   | 2023/08/16                   | -                                   |
| 157 | OA3487       | 03768   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                           | 2008/07/01       | 597.06   | 2023/08/16                   | 0.11                                |
| 158 | OA3612       | 03634   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk 3 Drawers                              | 2008/07/01       | 2 174.51 | 2023/08/16                   | 544.05                              |
| 159 | OA3619       | 04775   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Corner Link                                 | 2008/07/01       | 334.05   | 2023/08/16                   | 83.58                               |
| 160 | OA3635       | 03099   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk 2 Drawers                              | 2008/07/01       | 994.39   | 2023/08/16                   | 248.79                              |
| 161 | OA3811       | 00022   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Corner Link                            | 2008/07/01       | 2 265.39 | 2023/08/16                   | 0.10                                |
| 162 | OA3897       | 00117   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood 3 Drawers                         | 2008/07/01       | 2 174.51 | 2023/08/16                   | -                                   |
| 163 | OA3898       | 01523   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Wood Steel Frame                      | 2008/07/01       | 697.54   | 2023/08/16                   | -                                   |
| 164 | OA3904       | 00158   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Corner Link                            | 2008/07/01       | 3 020.52 | 2023/08/16                   | 755.72                              |
| 165 | OA3905       | 01705   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Wood Steel Frame                      | 2008/07/01       | 697.54   | 2023/08/16                   | 174.52                              |
| 166 | OA3910       | 03257   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Wood                                  | 2008/07/01       | 697.54   | 2023/08/16                   | 174.52                              |
| 167 | OA3911       | 03610   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk 3 Drawers                              | 2008/07/01       | 2 899.35 | 2023/08/16                   | 725.40                              |
| 168 | OA3912       | 03650   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Wood                                  | 2008/07/01       | 697.54   | 2023/08/16                   | 174.52                              |
| 169 | OA3913       | 03652   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Corner Link                            | 2008/07/01       | 2 899.35 | 2023/08/16                   | 725.40                              |
| 170 | OA3918       | 10389   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood 2 Drawers                         | 2008/07/01       | 171.57   | 2023/08/16                   | 42.93                               |
| 171 | OA3919       | 03586   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood                                   | 2008/07/01       | 2 899.35 | 2023/08/16                   | 725.40                              |
| 172 | OA3920       | 10310   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood 2 Drawers                         | 2008/07/01       | 2 899.35 | 2023/08/16                   | 725.40                              |
| 173 | OA3921       | 11512   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood 2 Drawer                          | 2008/07/01       | 697.54   | 2023/08/16                   | 174.52                              |
| 174 | OA3922       | 00161   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk 6 Drawers                              | 2008/07/01       | 2 877.18 | 2023/08/16                   | 719.85                              |
| 175 | OA3923       | 00177   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood Side Table                        | 2008/07/01       | 930.06   | 2023/08/16                   | 232.69                              |
| 176 | OA3924       | 03670   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood 2 Drawers                         | 2008/07/01       | 930.06   | 2023/08/16                   | 232.69                              |
| 177 | OA3925       | 00059   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood 2 Drawers                         | 2008/07/01       | 171.57   | 2023/08/16                   | 42.93                               |
| 178 | OA3926       | 00093   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood Side Table                        | 2008/07/01       | 2 899.35 | 2023/08/16                   | 725.40                              |
| 179 | OA3933       | 11912   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Wood Steel Frame                      | 2008/07/01       | 930.06   | 2023/08/16                   | 232.69                              |
| 180 | OA3945       | 00266   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood 3 Drawer                          | 2008/07/01       | 1 449.67 | 2023/08/16                   | 362.70                              |
| 181 | OA3977       | 13092   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Steel Legs                            | 2008/07/01       | 439.28   | 2023/08/16                   | 298.99                              |
| 182 | OA3978       | 02902   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk 2 Drawers                              | 2008/07/01       | 697.54   | 2023/08/16                   | 174.52                              |
| 183 | OA3983       | 02920   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk 2 Drawers                              | 2008/07/01       | 2 899.35 | 2023/08/16                   | 725.40                              |
| 184 | OA3986       | 02943   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk 2 Drawers                              | 2008/07/01       | 697.54   | 2023/08/16                   | 174.52                              |
| 185 | OA4067       | 00452   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Coffee Table Wood                     | 2008/07/01       | 930.06   | 2023/08/16                   | 232.69                              |
| 186 | OA4071       | 00365   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Side Table Wood                        | 2009/06/26       | 2 074.80 | 2023/08/16                   | -                                   |
| 187 | OA4073       | 00171   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood 3 Drawers                         | 2009/06/26       | 2 160.30 | 2023/08/16                   | 646.97                              |
| 188 | OA4075       | 03256   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Wood                                  | 2009/06/29       | 730.00   | 2023/08/16                   | 218.92                              |
| 189 | OA4150       | 13383   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Microphone Mini Df: 3 Microphones 1 Speaker | 2008/07/01       | 3 614.49 | 2023/08/16                   | -                                   |
| 190 | OA4400       | 01581   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Blue               | 2008/07/01       | 294.41   | 2023/08/16                   | 73.66                               |
| 191 | OA4413       | 11923_1 | Other Assets            | Computer Equipment             | Computer Hardware            | Syntell 2006                                | 2008/07/01       | 9 661.67 | 2023/08/16                   | 196.36                              |
| 192 | OA4415       | 13021_1 | Other Assets            | Computer Equipment             | Computer Hardware            | Syntell 2006                                | 2008/07/01       | 9 661.67 | 2023/08/16                   | 201.97                              |

## Annexure B - Main Building Fire

| #   | Asset number | Barcode | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                                   | Acquisition Date | Amount    | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|-----|--------------|---------|-------------------------|--------------------------------|------------------------------|-----------------------------------------------------|------------------|-----------|------------------------------|-------------------------------------|
| 193 | OA4428       | 09718   | Other Assets            | Computer Equipment             | Computer Hardware            | Ups Apc Smart It Is (Combined With 13495)           | 2008/07/01       | 233.68    | 2023/08/16                   | -                                   |
| 194 | OA4430       | 03489   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Steel 5 Shelves                                | 2008/07/01       | 288.24    | 2023/08/16                   | 72.12                               |
| 195 | OA4431       | 03492   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Steel 5 Shelves                                | 2008/07/01       | 288.24    | 2023/08/16                   | 72.12                               |
| 196 | OA4474       | 09554   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Wood                                          | 2008/07/01       | 697.54    | 2023/08/16                   | 174.52                              |
| 197 | OA4532       | 03091   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Alliance Air                        | 2010/06/30       | 8 524.56  | 2023/08/16                   | 479.66                              |
| 198 | OA4542       | 00285   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Credenza                                            | 2010/05/25       | 1 295.00  | 2023/08/16                   | 446.87                              |
| 199 | OA4549       | 03667   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Proline                                         | 2009/09/11       | 4 738.00  | 2023/08/16                   | 2 870.62                            |
| 200 | OA4555       | 01907   | Other Assets            | Computer Equipment             | Computer Hardware            | Computer Monitor Acer                               | 2010/02/25       | 1 491.23  | 2023/08/16                   | -                                   |
| 201 | OA4556       | 10034   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Intel                                           | 2010/03/12       | 6 561.41  | 2023/08/16                   | 120.06                              |
| 202 | OA4558       | 03050   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Proline                                         | 2010/03/30       | 4 320.00  | 2023/08/16                   | 113.28                              |
| 203 | OA4559       | 03678   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Acer                                            | 2010/03/30       | 4 320.00  | 2023/08/16                   | 82.60                               |
| 204 | OA4596       | 03640   | Other Assets            | Computer Equipment             | Computer Hardware            | Printer Account Pitney Bowes                        | 2010/02/25       | 86 320.80 | 2023/08/16                   | -                                   |
| 205 | OA4598       | 0       | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Landsvlae                                           | 2010/06/30       | 9 152.00  | 2023/08/16                   | 548.99                              |
| 206 | OA4604       | 06565   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Scanner Fujitsu                                     | 2010/06/28       | 27 776.66 | 2023/08/16                   | 556.01                              |
| 207 | OA4621       | 03684   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk 2 Drawers                                      | 2009/09/11       | 860.00    | 2023/08/16                   | 266.62                              |
| 208 | OA4623       | 00477   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Wood                                          | 2009/11/30       | 1 277.39  | 2023/08/16                   | 410.01                              |
| 209 | OA4625       | 00289   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood 1 Drawer                                  | 2009/12/17       | 1 195.00  | 2023/08/16                   | 386.35                              |
| 210 | OA4626       | 10174   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood                                           | 2009/12/17       | 1 195.00  | 2023/08/16                   | 386.35                              |
| 211 | OA4635       | 03617   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Wood                                          | 2009/12/22       | 1 197.50  | 2023/08/16                   | 387.98                              |
| 212 | OA4641       | 10512   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Wood                                          | 2009/12/22       | 1 197.50  | 2023/08/16                   | 387.98                              |
| 213 | OA4648       | 6622    | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Water Hose                                          | 2010/06/30       | 1 350.00  | 2023/08/16                   | 31.66                               |
| 214 | OA4649       | 06628   | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Water Hose                                          | 2010/06/30       | 1 350.00  | 2023/08/16                   | 31.66                               |
| 215 | OA4650       | 6655    | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Water Hose                                          | 2010/06/30       | 1 350.00  | 2023/08/16                   | -                                   |
| 216 | OA4694       | 03986   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell                                         | 2010/12/13       | 12 456.14 | 2023/08/16                   | 143.64                              |
| 217 | OA4722       | 06150   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Notice Board                                        | 2011/06/30       | 941.23    | 2023/08/16                   | 117.61                              |
| 218 | OA4764       | 20228   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Wood Steel Frame                              | 2011/05/04       | 638.56    | 2023/08/16                   | 250.42                              |
| 219 | OA4837       | 03821   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell                                         | 2011/07/13       | 4 995.00  | 2023/08/16                   | 0.12                                |
| 220 | OA4849       | 04550   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Wood 5 Shelves                                 | 2011/09/23       | 1 049.08  | 2023/08/16                   | 431.81                              |
| 221 | OA4855       | 12048   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Urn                                                 | 2011/09/27       | 455.96    | 2023/08/16                   | 14.94                               |
| 222 | OA4856       | 20801   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner                                     | 2012/01/06       | 4 297.37  | 2023/08/16                   | 350.11                              |
| 223 | OA4858       | 09709   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Metal Filing 4 Drawer                       | 2012/05/17       | 1 500.00  | 2023/08/16                   | 666.08                              |
| 224 | OA4859       | 09708   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Metal Filing 4 Drawer                       | 2012/05/17       | 1 500.00  | 2023/08/16                   | 666.08                              |
| 225 | OA4874       | 03891   | Other Assets            | Computer Equipment             | Computer Hardware            | Server 1 X Collaborator Ecm Server: Acer Altos G540 | 2009/08/26       | 96 188.46 | 2023/08/16                   | 1 494.80                            |
| 226 | OA4888       | 14202   | Other Assets            | Computer Equipment             | Computer Hardware            | Gis Server Hp Proliant DI320E Gen8                  | 2011/06/30       | 21 380.00 | 2023/08/16                   | 280.61                              |
| 227 | OA4902       | 06934   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Lg                                          | 2012/04/17       | 1 000.00  | 2023/08/16                   | 0.35                                |
| 228 | OA4906       | 04421   | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Books Wood 5 Departments                       | 2012/06/19       | 1 370.00  | 2023/08/16                   | 614.54                              |
| 229 | OA4913       | 10878   | Other Assets            | Network and Communication      | Distribution Layers          | Tp Link                                             | 2012/03/30       | 3 464.91  | 2023/08/16                   | 79.60                               |
| 230 | OA4925       | 09705   | Other Assets            | Computer Equipment             | Computer Hardware            | Server Hardware Dell                                | 2011/10/31       | 84 177.16 | 2023/08/16                   | 2 967.16                            |
| 231 | OA4929       | 10429   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Eco-Air                             | 2012/11/12       | 4 980.00  | 2023/08/16                   | 210.25                              |
| 232 | OA4930       | 10505   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Eco-Air                             | 2012/11/12       | 4 580.00  | 2023/08/16                   | 193.36                              |
| 233 | OA4946       | 00279   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood Corner                                    | 2012/12/18       | 266.67    | 2023/08/16                   | 126.26                              |
| 234 | OA4952       | 10374   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Working Stations 6 Departments                      | 2013/04/22       | 22 826.44 | 2023/08/16                   | 11 198.31                           |
| 235 | OA4953       | 10376   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Working Stations 6 Departments                      | 2013/04/22       | 22 826.44 | 2023/08/16                   | 11 198.31                           |
| 236 | OA4954       | 02932   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell                                         | 2012/08/31       | 5 505.00  | 2023/08/16                   | 175.05                              |
| 237 | OA4957       | 11677   | Other Assets            | Computer Equipment             | Computer Hardware            | External Hard Drive Wd Elements 320Gb               | 2012/10/01       | 959.00    | 2023/08/16                   | 7.65                                |
| 238 | OA4958       | 20257   | Other Assets            | Computer Equipment             | Computer Hardware            | Hard Drive Wd                                       | 2012/10/01       | 959.00    | 2023/08/16                   | 84.13                               |
| 239 | OA4984       | 10421   | Other Assets            | Computer Equipment             | Computer Hardware            | Computer Monitor Mercer                             | 2013/05/02       | 899.00    | 2023/08/16                   | 59.92                               |

## Annexure B - Main Building Fire

| #   | Asset number | Barcode | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                                                    | Acquisition Date | Amount    | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|-----|--------------|---------|-------------------------|--------------------------------|------------------------------|----------------------------------------------------------------------|------------------|-----------|------------------------------|-------------------------------------|
| 240 | OA5045       | 10384   | Other Assets            | Network and Communication      | Distribution Layers          | Switch D-Link                                                        | 2012/11/30       | 3 280.00  | 2023/08/16                   | 242.74                              |
| 241 | OA5080       | 00369   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Red                                         | 2008/07/01       | 321.86    | 2023/08/16                   | 80.53                               |
| 242 | OA5083       | 10398   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Red                                         | 2008/07/01       | 294.41    | 2023/08/16                   | 73.66                               |
| 243 | OA5100       | 11658   | Other Assets            | Computer Equipment             | Computer Hardware            | Hard Drive Wd                                                        | 2008/07/01       | 2 058.83  | 2023/08/16                   | 21.62                               |
| 244 | OA5104       | 11650   | Other Assets            | Computer Equipment             | Computer Hardware            | Computer Cpu Dell Optiplex 9010                                      | 2008/07/01       | 2 573.54  | 2023/08/16                   | 17.68                               |
| 245 | OA5113       | 11654   | Other Assets            | Computer Equipment             | Computer Hardware            | Computer Monitor Dell                                                | 2008/07/01       | 685.42    | 2023/08/16                   | (0.00)                              |
| 246 | OA5140       | 10290   | Other Assets            | Computer Equipment             | Computer Hardware            | Computer Monitor Mercer                                              | 2008/07/01       | 548.34    | 2023/08/16                   | 21.64                               |
| 247 | OA5151       | 07195   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Dell                                                             | 2008/07/01       | 2 058.83  | 2023/08/16                   | 0.15                                |
| 248 | OA5175       | 13387   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Hp                                                            | 2008/07/01       | 3 167.96  | 2023/08/16                   | 0.08                                |
| 249 | OA5189       | 11441   | Other Assets            | Computer Equipment             | Computer Hardware            | Printer Esquire Receipts                                             | 2008/07/01       | 942.95    | 2023/08/16                   | 37.21                               |
| 250 | OA5192       | 14716   | Other Assets            | Network and Communication      | Distribution Layers          | Router Board Mikrotik Cloud Core                                     | 2008/07/01       | 1 247.65  | 2023/08/16                   | 56.27                               |
| 251 | OA5194       | 12483   | Other Assets            | Network and Communication      | Distribution Layers          | D-Link Switch                                                        | 2008/07/01       | 1 247.65  | 2023/08/16                   | 45.02                               |
| 252 | OA5196       | 01992   | Other Assets            | Network and Communication      | Distribution Layers          | Switch Baseline                                                      | 2008/07/01       | 1 247.65  | 2023/08/16                   | -                                   |
| 253 | OA5197       | 10922   | Other Assets            | Network and Communication      | Distribution Layers          | Switch Canyon Mini                                                   | 2008/07/01       | 1 247.65  | 2023/08/16                   | 56.27                               |
| 254 | OA5202       | 12313   | Other Assets            | Network and Communication      | Distribution Layers          | Switch Time                                                          | 2008/07/01       | 1 247.65  | 2023/08/16                   | 56.27                               |
| 255 | OA5209       | 04842   | Other Assets            | Network and Communication      | Distribution Layers          | D Link Router                                                        | 2008/07/01       | 1 247.65  | 2023/08/16                   | 124.77                              |
| 256 | OA5210       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Switch Ethernet                                                      | 2008/07/01       | 1 247.65  | 2023/08/16                   | -                                   |
| 257 | OA5291       | 12195   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Punch                                                                | 2008/07/01       | 31.07     | 2023/08/16                   | 1.12                                |
| 258 | OA5294       | 10573   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Punch Kw-Trio                                                        | 2008/07/01       | 31.07     | 2023/08/16                   | 1.40                                |
| 259 | OA5309       | 12075   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Stapler, Heavy Duty S                                                | 2008/07/01       | 54.76     | 2023/08/16                   | 1.98                                |
| 260 | OA5351       | 12381   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Stand (Banners)                                                      | 2008/07/01       | 509.29    | 2023/08/16                   | 22.97                               |
| 261 | OA5418       | 14120   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel No Arms Black                                           | 2014/05/15       | 852.74    | 2023/08/16                   | 463.64                              |
| 262 | OA5421       | 10175   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair, Black, Swivel, No Arms                                        | 2014/04/15       | 556.92    | 2023/08/16                   | 300.51                              |
| 263 | OA5423       | 10178   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel Black No Arms                                           | 2014/04/15       | 556.92    | 2023/08/16                   | 300.51                              |
| 264 | OA5432       | 12785   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu (Ct257638)                                                       | 2013/11/04       | 4 337.80  | 2023/08/16                   | -                                   |
| 265 | OA5435       | 10140   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Dell                                                             | 2014/01/20       | 6 399.00  | 2023/08/16                   | -                                   |
| 266 | OA5553       | 15058   | Other Assets            | Computer Equipment             | Computer Hardware            | External Hard Drive Seagate                                          | 2014/03/04       | 807.02    | 2023/08/16                   | 185.46                              |
| 267 | OA5576       | 16245   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel With Arms Black (Was 12440 Replaced With Barcode 16245) | 2014/04/30       | 725.16    | 2023/08/16                   | 392.78                              |
| 268 | OA5579       | 10194   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel With Arms Black                                         | 2014/04/30       | 725.16    | 2023/08/16                   | 392.78                              |
| 269 | OA5582       | 10047   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell                                                          | 2014/05/14       | 15 882.46 | 2023/08/16                   | 3 842.88                            |
| 270 | OA5583       | 11918   | Other Assets            | Computer Equipment             | Computer Hardware            | D-Link 16Gig Switch                                                  | 2014/05/19       | 1 425.88  | 2023/08/16                   | 822.76                              |
| 271 | OA5587       | 12785_1 | Other Assets            | Computer Equipment             | Computer Hardware            | Mini Data Server Proline Linus Based                                 | 2014/06/30       | 17 319.19 | 2023/08/16                   | 2 226.75                            |
| 272 | OA5592       | 11923   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu, Dell                                                            | 2014/06/30       | 8 658.36  | 2023/08/16                   | 1 082.30                            |
| 273 | OA5598       | 10133   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Dell                                                             | 2014/02/07       | 6 399.00  | 2023/08/16                   | 1 443.17                            |
| 274 | OA5602       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Router Wi-Fi Tenda                                                   | 2014/05/08       | 337.72    | 2023/08/16                   | -                                   |
| 275 | OA5612       | 10172   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu, Dell                                                            | 2014/05/29       | 6 114.00  | 2023/08/16                   | 1 495.02                            |
| 276 | OA5723       | 13099   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Dell                                                             | 2008/07/01       | 5 001.90  | 2023/08/16                   | 225.59                              |
| 277 | OA5767       | 12070   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Wood With Arms Brown                                           | 2008/07/01       | 1 296.88  | 2023/08/16                   | 324.47                              |
| 278 | OA5768       | 00467   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Wood With Arms Brown                                           | 2008/07/01       | 1 037.51  | 2023/08/16                   | 259.58                              |
| 279 | OA5769       | 00135   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Wood With Arms Brown                                           | 2008/07/01       | 1 296.88  | 2023/08/16                   | 324.47                              |
| 280 | OA5771       | 12072   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Wood With Arms Brown                                           | 2008/07/01       | 1 296.88  | 2023/08/16                   | 324.47                              |
| 281 | OA5772       | 13469   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                                                    | 2008/07/01       | 63.09     | 2023/08/16                   | 0.01                                |
| 282 | OA5892       | 10183   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair, Black, High Back, With Arms                                   | 2008/07/01       | 418.92    | 2023/08/16                   | 104.81                              |
| 283 | OA5958       | 20621   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Corner Link                                                          | 2008/07/01       | 930.06    | 2023/08/16                   | 232.69                              |
| 284 | OA5980       | 02952   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Blue                                        | 2008/07/01       | 173.31    | 2023/08/16                   | 43.36                               |
| 285 | OA6004       | 12373   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Box Black Large                                                      | 2008/07/01       | 693.24    | 2023/08/16                   | 173.44                              |
| 286 | OA6018       | 04097   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner                                                      | 2008/07/01       | 2 264.03  | 2023/08/16                   | 73.03                               |

## Annexure B - Main Building Fire

| #   | Asset number | Barcode | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                                         | Acquisition Date | Amount    | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|-----|--------------|---------|-------------------------|--------------------------------|------------------------------|-----------------------------------------------------------|------------------|-----------|------------------------------|-------------------------------------|
| 287 | OA6028       | 13326   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Vacuum Cleaner Hoover                                     | 2014/11/06       | 632.12    | 2023/08/16                   | 101.58                              |
| 288 | OA6046       | 30096   | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Ladder Step                                               | 2015/02/26       | 601.46    | 2023/08/16                   | 117.75                              |
| 289 | OA6079       | 12455   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Carrier                                   | 2015/03/18       | 11 690.05 | 2023/08/16                   | 2 400.13                            |
| 290 | OA6088       | 12651   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Goldair                                   | 2015/05/19       | 6 500.00  | 2023/08/16                   | 1 443.43                            |
| 291 | OA6090       | 30019   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell And Bag                                       | 2014/09/09       | 8 144.00  | 2023/08/16                   | 1 062.04                            |
| 292 | OA6091       | 30030   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop, Dell Latitude E5540                               | 2014/10/16       | 10 314.00 | 2023/08/16                   | 1 678.80                            |
| 293 | OA6092       | 30029   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor, Dell                                             | 2014/10/16       | 1 491.00  | 2023/08/16                   | 242.69                              |
| 294 | OA6104       | 12733   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Fravega                                   | 2015/01/19       | 8 457.77  | 2023/08/16                   | 1 602.01                            |
| 295 | OA6126       | 30062   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell (Cp38532)                                     | 2015/02/25       | 11 232.87 | 2023/08/16                   | 2 135.15                            |
| 296 | OA6132       | 30093_1 | Other Assets            | Computer Equipment             | Computer Hardware            | Targus Notepac Bag                                        | 2015/04/20       | 250.00    | 2023/08/16                   | 45.91                               |
| 297 | OA6140       | 12438   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Dell (Cn-Oy57Vf-74445-530-028M Dp/N Oy57Vf)       | 2015/05/29       | 2 104.00  | 2023/08/16                   | 450.35                              |
| 298 | OA6142       | 12444   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Dell (Cn-Oy57Vf-74445-530-027M Dp/N Oy57Vf)       | 2015/05/29       | 2 104.00  | 2023/08/16                   | 472.87                              |
| 299 | OA6189       | 11377   | Other Assets            | Network and Communication      | Distribution Layers          | Router Wi-Fi                                              | 2015/06/25       | 1 395.00  | 2023/08/16                   | 323.59                              |
| 300 | OA6190       | 12641   | Other Assets            | Computer Equipment             | Computer Hardware            | Ups Mercer                                                | 2015/05/28       | 3 700.00  | 2023/08/16                   | 791.03                              |
| 301 | OA6197       | 12608   | Other Assets            | Computer Equipment             | Computer Hardware            | Hard Drive Seagate                                        | 2015/06/30       | 1 069.00  | 2023/08/16                   | 249.39                              |
| 302 | OA6198       | 12611   | Other Assets            | Computer Equipment             | Computer Hardware            | External Hard Drive Seagate                               | 2015/06/30       | 1 069.00  | 2023/08/16                   | -                                   |
| 303 | OA6199       | 12609   | Other Assets            | Computer Equipment             | Computer Hardware            | External Hard Drive Seagate                               | 2015/06/30       | 1 069.00  | 2023/08/16                   | -                                   |
| 304 | OA6200       | 12615   | Other Assets            | Computer Equipment             | Computer Hardware            | Hard Drive Seagate                                        | 2015/06/30       | 1 069.00  | 2023/08/16                   | 249.39                              |
| 305 | OA6201       | 12610   | Other Assets            | Computer Equipment             | Computer Hardware            | Hard Drive Seagate                                        | 2015/06/30       | 1 069.00  | 2023/08/16                   | 755.95                              |
| 306 | OA6220       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Powerbeam System (On Roof) - Buffeljags Kantoor Bo Op Dak | 2015/06/26       | 2 490.00  | 2023/08/16                   | 1 492.56                            |
| 307 | OA6223       | 13103   | Other Assets            | Network and Communication      | Distribution Layers          | Wireless Routers                                          | 2015/06/26       | 1 280.00  | 2023/08/16                   | 283.10                              |
| 308 | OA6230       | 16806   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Dell Optiplex 3020                                    | 2015/06/30       | 5 904.00  | 2023/08/16                   | 1 475.80                            |
| 309 | OA6231       | 13084   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Dell                                                  | 2015/06/30       | 5 904.00  | 2023/08/16                   | 1 377.36                            |
| 310 | OA6233       | 13026   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Dell                                              | 2015/06/30       | 2 420.00  | 2023/08/16                   | 564.57                              |
| 311 | OA6234       | 10423   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Computer Dell                                     | 2015/06/30       | 2 420.00  | 2023/08/16                   | 564.57                              |
| 312 | OA6236       | 13091   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Dell (Cn-Oy5Vf-74445-530-030M Dp/N Oy57Vf)        | 2015/06/30       | 2 420.00  | 2023/08/16                   | 564.57                              |
| 313 | OA6239       | 13083   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell                                               | 2015/06/30       | 10 797.00 | 2023/08/16                   | 2 398.92                            |
| 314 | OA6242       | 13070   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell                                               | 2015/06/30       | 10 797.00 | 2023/08/16                   | 2 518.87                            |
| 315 | OA6243       | 12401   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell                                               | 2015/06/30       | 10 797.00 | 2023/08/16                   | 2 398.92                            |
| 316 | OA6249       | 12674   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Board Notice White                                        | 2015/06/03       | 385.96    | 2023/08/16                   | 87.26                               |
| 317 | OA6295       | 11355_1 | Other Assets            | Computer Equipment             | Computer Hardware            | Windows Pro 7                                             | 2015/05/22       | 2 197.37  | 2023/08/16                   | 489.73                              |
| 318 | OA6318       | 13140   | Other Assets            | Network and Communication      | Distribution Layers          | D-Link Switch                                             | 2008/07/01       | 617.79    | 2023/08/16                   | -                                   |
| 319 | OA6343       | 12498   | Other Assets            | Network and Communication      | Distribution Layers          | Router Microtik                                           | 2008/07/01       | 883.92    | 2023/08/16                   | 88.39                               |
| 320 | OA6346       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Router Wi-Fi                                              | 2008/07/01       | 883.92    | 2023/08/16                   | -                                   |
| 321 | OA6359       | 12778   | Other Assets            | Network and Communication      | Distribution Layers          | Switch Baseline                                           | 2008/07/01       | 823.73    | 2023/08/16                   | 37.15                               |
| 322 | OA6362       | 12308   | Other Assets            | Network and Communication      | Distribution Layers          | Swich D Link                                              | 2008/07/01       | 823.73    | 2023/08/16                   | 37.15                               |
| 323 | OA6391       | 13245   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Metal Filing 4 Drawer                             | 2016/03/31       | 1 500.00  | 2023/08/16                   | 956.42                              |
| 324 | OA6392       | 13241   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Metal Filing 4 Drawer                             | 2016/03/31       | 1 500.00  | 2023/08/16                   | 612.32                              |
| 325 | OA6393       | 13223   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Black With Arms                                     | 2016/03/31       | 2 440.20  | 2023/08/16                   | 1 555.91                            |
| 326 | OA6394       | 13222   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Black With Arms                                     | 2016/03/31       | 2 440.20  | 2023/08/16                   | 1 555.91                            |
| 327 | OA6416       | 13206   | Other Assets            | Network and Communication      | Distribution Layers          | Switch                                                    | 2015/07/09       | 1 167.54  | 2023/08/16                   | -                                   |
| 328 | OA6417       | 13314   | Other Assets            | Network and Communication      | Distribution Layers          | Switch 24 Port Gigabit Dgs - 1024A D-Link                 | 2015/08/05       | 1 372.81  | 2023/08/16                   | -                                   |
| 329 | OA6431       | 13323   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Dell                                                  | 2015/09/21       | 6 315.00  | 2023/08/16                   | 1 406.24                            |
| 330 | OA6435       | 13207   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Dell                                              | 2015/09/21       | 2 452.00  | 2023/08/16                   | 546.02                              |
| 331 | OA6442       | 13315   | Other Assets            | Computer Equipment             | Computer Hardware            | Printer, Receipt Bixolon                                  | 2015/12/02       | 2 234.00  | 2023/08/16                   | 541.51                              |



## Annexure B - Main Building Fire

| #   | Asset number | Barcode | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                                             | Acquisition Date | Amount    | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|-----|--------------|---------|-------------------------|--------------------------------|------------------------------|---------------------------------------------------------------|------------------|-----------|------------------------------|-------------------------------------|
| 332 | OA6443       | 13316   | Other Assets            | Computer Equipment             | Computer Hardware            | Printer, Receipt Bixolon                                      | 2015/12/02       | 2 234.00  | 2023/08/16                   | -                                   |
| 333 | OA6444       | 13321   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Carrier                                       | 2015/12/14       | 10 760.00 | 2023/08/16                   | 5 348.91                            |
| 334 | OA6445       | 00040   | Other Assets            | Network and Communication      | Distribution Layers          | Switch D-Link                                                 | 2015/12/10       | 2 680.68  | 2023/08/16                   | 634.46                              |
| 335 | OA6446       | 13961   | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Meter Temperature                                             | 2016/01/06       | 2 154.33  | 2023/08/16                   | 542.85                              |
| 336 | OA6448       | 01321   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Carrier                                       | 2016/02/11       | 10 500.00 | 2023/08/16                   | 2 198.52                            |
| 337 | OA6450       | 3891_1  | Other Assets            | Computer Equipment             | Computer Hardware            | Server Windows Standard 2012 R2 X64Bit                        | 2016/05/27       | 11 999.00 | 2023/08/16                   | 3 490.05                            |
| 338 | OA6454       | 13257   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Hp                                                    | 2016/06/20       | 3 104.00  | 2023/08/16                   | 923.23                              |
| 339 | OA6457       | 138040  | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Hp                                                     | 2016/06/20       | 12 854.00 | 2023/08/16                   | 3 823.20                            |
| 340 | OA6459       | 13998   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Hp                                                     | 2016/06/20       | 18 613.00 | 2023/08/16                   | 5 536.12                            |
| 341 | OA6487       | 12185   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Stapler Heavy Duty                                            | 2016/05/16       | 171.05    | 2023/08/16                   | 11.22                               |
| 342 | OA6517       | 04527   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu                                                           | 2008/07/01       | 1 899.65  | 2023/08/16                   | 196.67                              |
| 343 | OA6523       | 13258   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Hewlett-Packard                                           | 2008/07/01       | 2 374.56  | 2023/08/16                   | 297.23                              |
| 344 | OA6535       | 13386   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                                             | 2008/07/01       | 214.71    | 2023/08/16                   | 5.39                                |
| 345 | OA6670       | 13486   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                                             | 2017/02/27       | 796.00    | 2023/08/16                   | 459.76                              |
| 346 | OA6672       | 13373   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                                             | 2017/02/27       | 320.00    | 2023/08/16                   | 184.83                              |
| 347 | OA6701       | 14002   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell Vostro 3558 Intel Core I3 & Software - 2R7Bv32    | 2016/09/07       | 7 294.00  | 2023/08/16                   | 2 326.77                            |
| 348 | OA6702       | 14003   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell Vostro 3558 Intel Core (Ltn-Dv355813400) L3-4005U | 2016/09/07       | 7 294.00  | 2023/08/16                   | 2 326.77                            |
| 349 | OA6706       | 14036   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell Vostro 3000 (6V93Kc2)                             | 2016/12/07       | 8 024.00  | 2023/08/16                   | 2 759.60                            |
| 350 | OA6714       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Wireless System, Ubiquiti Airmax (J Louw Huis)                | 2017/04/07       | 2 120.00  | 2023/08/16                   | 799.35                              |
| 351 | OA6721       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Ubiquiti M5 Units Long Range/ High Speed                      | 2017/06/23       | 2 490.00  | 2023/08/16                   | 1 490.92                            |
| 352 | OA6722       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Ubiquiti M5 Units Long Range/ High Speed                      | 2017/06/23       | 2 490.00  | 2023/08/16                   | 1 490.92                            |
| 353 | OA6723       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Router Mikrotik Rb                                            | 2017/06/23       | 755.00    | 2023/08/16                   | 452.07                              |
| 354 | OA7019       | 03888   | Other Assets            | Computer Equipment             | Computer Hardware            | External Hard Drive Nex Star                                  | 2008/07/01       | 98.94     | 2023/08/16                   | 12.38                               |
| 355 | OA7079       | 14238   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Stapler Heavy Duty                                            | 2018/03/08       | 1 008.77  | 2023/08/16                   | 472.90                              |
| 356 | OA7082       | 14728   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Gold Air 12000 Btu                            | 2018/06/18       | 6 652.18  | 2023/08/16                   | 4 420.22                            |
| 357 | OA7107       | 10492   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Stapler Heavy Duty, Rexel                                     | 2017/11/22       | 986.84    | 2023/08/16                   | 433.97                              |
| 358 | OA7117       | 14121   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel No Arms Black                                    | 2018/02/22       | 1 189.82  | 2023/08/16                   | 871.52                              |
| 359 | OA7119       | 14123   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel With Arms Black                                  | 2018/05/16       | 1 092.52  | 2023/08/16                   | 812.66                              |
| 360 | OA7123       | 14791   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel With Arms Black                                  | 2018/05/16       | 1 092.52  | 2023/08/16                   | 812.66                              |
| 361 | OA7126       | 0       | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Calculator Desk Sharp                                         | 2017/10/11       | 850.88    | 2023/08/16                   | -                                   |
| 362 | OA7133       | 10935   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Tv Jvc 40" Led                                                | 2017/08/23       | 4 230.39  | 2023/08/16                   | 2 580.11                            |
| 363 | OA7140       | 10583   | Other Assets            | Network and Communication      | Distribution Layers          | Routers Mikrotik Rb2011                                       | 2017/09/22       | 810.00    | 2023/08/16                   | 342.68                              |
| 364 | OA7149       | 10589   | Other Assets            | Computer Equipment             | Computer Hardware            | Desktop - Hp 290 G1 - 4Ce7312M6Y                              | 2017/12/12       | 8 507.98  | 2023/08/16                   | 6 148.04                            |
| 365 | OA7150       | 14526   | Other Assets            | Computer Equipment             | Computer Hardware            | Desktop Hp                                                    | 2017/12/12       | 8 507.98  | 2023/08/16                   | -                                   |
| 366 | OA7151       | 10587   | Other Assets            | Computer Equipment             | Computer Hardware            | Cpu Hp 290 G1 -4Ce7312M7X                                     | 2017/12/12       | 8 507.98  | 2023/08/16                   | 3 788.06                            |
| 367 | OA7161       | 10330   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Samsung 22 Inch                                       | 2017/12/12       | 1 752.27  | 2023/08/16                   | 780.17                              |
| 368 | OA7164       | 11365   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Hp I5                                                  | 2017/12/12       | 10 169.37 | 2023/08/16                   | 4 527.77                            |
| 369 | OA7169       | 11359   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop - Hp Probook - 450 G4 - 5Cd7367Ybv                     | 2017/12/12       | 10 169.37 | 2023/08/16                   | 4 527.77                            |
| 370 | OA7171       | 11361   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop - Hp Probook - 450 G4 - 5Cd7452K7W                     | 2017/12/12       | 13 204.58 | 2023/08/16                   | 5 879.16                            |
| 371 | OA7172       | 11356   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop - Hp Probook - 450 G4 - 5Cd7452K89                     | 2017/12/12       | 13 204.58 | 2023/08/16                   | -                                   |
| 372 | OA7173       | 11357   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop - Hp Probook - 450 G4 - 5Cd7452K8M                     | 2017/12/12       | 13 204.58 | 2023/08/16                   | 5 879.16                            |
| 373 | OA7175       | 11358   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop - Hp Probook - 450 G4 - 5Cd7452K95                     | 2017/12/12       | 13 204.58 | 2023/08/16                   | 5 879.16                            |
| 374 | OA7176       | 10957   | Other Assets            | Furniture And Office Equipment | Audiovisual Equipment        | Projector Led Acer                                            | 2017/12/12       | 4 432.00  | 2023/08/16                   | 1 973.29                            |
| 375 | OA7178       | 10958   | Other Assets            | Furniture And Office Equipment | Audiovisual Equipment        | Screen Tripod                                                 | 2017/12/12       | 2 477.80  | 2023/08/16                   | 1 103.21                            |
| 376 | OA7180       | 14574   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Hp Probook                                             | 2018/05/03       | 9 140.00  | 2023/08/16                   | 4 318.64                            |
| 377 | OA7183       | 14572   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Hp Probook                                             | 2018/05/03       | 9 140.00  | 2023/08/16                   | 4 424.84                            |

## Annexure B - Main Building Fire

| #   | Asset number | Barcode | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                                                                              | Acquisition Date | Amount    | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|-----|--------------|---------|-------------------------|--------------------------------|------------------------------|------------------------------------------------------------------------------------------------|------------------|-----------|------------------------------|-------------------------------------|
| 378 | OA7194       | 11372   | Other Assets            | Network and Communication      | Distribution Layers          | Unifi Ap Lr                                                                                    | 2018/01/31       | 1 190.00  | 2023/08/16                   | -                                   |
| 379 | OA7196       | 11374   | Other Assets            | Network and Communication      | Distribution Layers          | Wi-Fi Long Range Ubiquiti                                                                      | 2018/01/31       | 1 190.00  | 2023/08/16                   | -                                   |
| 380 | OA7197       | 11378   | Other Assets            | Network and Communication      | Distribution Layers          | Router Wi-Fi                                                                                   | 2018/01/31       | 1 190.00  | 2023/08/16                   | -                                   |
| 381 | OA7200       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Wireless System, Head Office (Bo-Op Dak Van Hoofgebou)                                         | 2018/02/16       | 2 020.00  | 2023/08/16                   | 935.88                              |
| 382 | OA7218       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Ubiquiti Airmax 450 Mbps System (Skottel Op Dak Vas By - Main Building)                        | 2018/04/04       | 5 690.00  | 2023/08/16                   | 2 709.45                            |
| 383 | OA7275       | 14545   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk Wood                                                                                      | 2018/05/23       | 2 073.03  | 2023/08/16                   | 1 543.99                            |
| 384 | OA7276       | 14700   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel No Arms Black                                                                     | 2018/05/23       | 1 191.39  | 2023/08/16                   | 887.34                              |
| 385 | OA7277       | 14596   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Black                                                                 | 2018/05/23       | 324.10    | 2023/08/16                   | 241.39                              |
| 386 | OA7278       | 14593   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Metal Legs No Arms Black                                                                 | 2018/05/23       | 324.10    | 2023/08/16                   | 241.39                              |
| 387 | OA7279       | 14298   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Daikin                                                                         | 2018/05/08       | 17 098.00 | 2023/08/16                   | 11 233.25                           |
| 388 | OA7283       | 14595   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel With Arms Black                                                                   | 2018/06/13       | 756.00    | 2023/08/16                   | 565.24                              |
| 389 | OA7285       | 14127   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel No Arms Black                                                                     | 2018/06/13       | 756.00    | 2023/08/16                   | 565.24                              |
| 390 | OA7286       | 16244   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel No Arms Black (Was 14158 Replaced With Barcode 16244)                             | 2018/06/13       | 756.00    | 2023/08/16                   | 565.24                              |
| 391 | OA7287       | 14189   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel No Arms Black                                                                     | 2018/06/13       | 756.00    | 2023/08/16                   | 565.24                              |
| 392 | OA7288       | 0       | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel No Arms Black                                                                     | 2018/06/13       | 756.00    | 2023/08/16                   | -                                   |
| 393 | OA7289       | 14186   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel No Arms Black                                                                     | 2018/06/13       | 756.00    | 2023/08/16                   | 565.24                              |
| 394 | OA7291       | 14676   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Portioning                                                                                     | 2018/06/05       | 1 348.80  | 2023/08/16                   | -                                   |
| 395 | OA7292       | 14164   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Portioning                                                                                     | 2018/06/05       | 1 348.80  | 2023/08/16                   | 665.17                              |
| 396 | OA7305       | 14719   | Other Assets            | Network and Communication      | Distribution Layers          | Router Board Mikrotik Rb2011                                                                   | 2018/06/25       | 1 466.00  | 2023/08/16                   | -                                   |
| 397 | OA7353       | 12606   | Other Assets            | Network and Communication      | Distribution Layers          | Hub Switch St Lab (Fast Ethernet Lan)                                                          | 2016/07/01       | 2 715.17  | 2023/08/16                   | 271.52                              |
| 398 | OA7360       | 04021   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Detector Money                                                                                 | 2016/07/01       | 183.22    | 2023/08/16                   | -                                   |
| 399 | OA7361       | 7289_1  | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Rack Steel 15 Shelves (Combined Container Room 4269, J Louw)                                   | 2016/07/01       | 2 277.54  | 2023/08/16                   | 1 359.94                            |
| 400 | OA7382       | 14870   | Other Assets            | Computer Equipment             | Computer Hardware            | Seagate - 2Tb Backup Portable Drive - Na9Nlh1Y                                                 | 2019/01/31       | 1 238.54  | 2023/08/16                   | -                                   |
| 401 | OA7416       | 16833   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Tcl Aircon                                                                                     | 2019/02/15       | 7 130.43  | 2023/08/16                   | 4 967.67                            |
| 402 | OA7427       | 14821   | Other Assets            | Furniture And Office Equipment | Audiovisual Equipment        | Nobo Tripod Screen                                                                             | 2018/08/23       | 1 411.31  | 2023/08/16                   | 717.30                              |
| 403 | OA7489       | 14822   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Vacuum Cleanerwet&Dry Hoover                                                                   | 2018/09/12       | 817.46    | 2023/08/16                   | 204.37                              |
| 404 | OA7494       | 11638   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Gold Air                                                                       | 2018/10/31       | 7 217.39  | 2023/08/16                   | 4 479.61                            |
| 405 | OA7496       | 14871   | Other Assets            | Computer Equipment             | Computer Hardware            | Seagate - 1Tb Expansion Portable Drive - Naa49Her                                              | 2018/10/31       | 922.22    | 2023/08/16                   | 478.40                              |
| 406 | OA7497       | 14873   | Other Assets            | Computer Equipment             | Computer Hardware            | Seagate - 1Tb Expansion Portable Drive - Naa4Ahye                                              | 2018/10/31       | 922.22    | 2023/08/16                   | 478.40                              |
| 407 | OA7498       | 14872   | Other Assets            | Computer Equipment             | Computer Hardware            | Seagate - 1Tb Expansion Portable Drive - Naa4Aj0E                                              | 2018/10/31       | 922.22    | 2023/08/16                   | 478.40                              |
| 408 | OA7499       | 10049   | Other Assets            | Computer Equipment             | Computer Hardware            | External Hard Drive Toshiba                                                                    | 2018/10/31       | 922.22    | 2023/08/16                   | 478.40                              |
| 409 | OA7508       | 14858   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Dell - S/N: 417F4K2                                                                    | 2018/11/21       | 2 079.55  | 2023/08/16                   | -                                   |
| 410 | OA7511       | 10577   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor Dell                                                                                   | 2018/11/21       | 2 079.55  | 2023/08/16                   | 1 085.40                            |
| 411 | OA7513       | 14750   | Other Assets            | Computer Equipment             | Computer Hardware            | Monitor, Dell 27 - S/N: Cn0K9V8Vtv10086L0Fvba03                                                | 2018/11/21       | 2 848.31  | 2023/08/16                   | 1 486.65                            |
| 412 | OA7514       | 14857   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop, Dell Latitude 3590 - S/N: 1Ky5Dq2                                                      | 2018/11/21       | 18 227.78 | 2023/08/16                   | 9 513.82                            |
| 413 | OA7517       | 15137   | Other Assets            | Furniture And Office Equipment | Audiovisual Equipment        | Projector, Dell P1550                                                                          | 2018/11/21       | 8 494.44  | 2023/08/16                   | 4 433.60                            |
| 414 | OA7519       | 14876   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop, Dell Latitude 3590, I7 - 8550U, 8Gb, 500Gb Sata, Win10Pro Smt 16-18/19 With Laptop Bag | 2019/02/28       | 19 794.42 | 2023/08/16                   | 10 596.90                           |
| 415 | OA7521       | 14890   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Binding Machine, Gbc Comb Bind - C150Pro                                                       | 2019/03/26       | 4 115.50  | 2023/08/16                   | 2 226.29                            |
| 416 | OA7524       | 14754   | Other Assets            | Network and Communication      | Distribution Layers          | Power Beam 5Ghz Ac With 400Mm Rf Dish                                                          | 2018/11/02       | 6 624.00  | 2023/08/16                   | -                                   |
| 417 | OA7535       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Uniquiti Wireless Ac Systems                                                                   | 2019/02/19       | 6 340.00  | 2023/08/16                   | 3 395.89                            |

## Annexure B - Main Building Fire

| #   | Asset number | Barcode | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                                                            | Acquisition Date | Amount     | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|-----|--------------|---------|-------------------------|--------------------------------|------------------------------|------------------------------------------------------------------------------|------------------|------------|------------------------------|-------------------------------------|
| 418 | OA7536       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Uniquiti Wireless Ac Systems (F. Erasmus)                                    | 2019/02/19       | 4 780.00   | 2023/08/16                   | 2 560.31                            |
| 419 | OA7537       | 14811   | Other Assets            | Network and Communication      | Distribution Layers          | Router, Cloudcore Router Mikrotik Ccr-1009-7G-1C-Pc                          | 2018/09/13       | 6 144.60   | 2023/08/16                   | 3 142.63                            |
| 420 | OA7541       | 16172   | Other Assets            | Network and Communication      | Distribution Layers          | Power Beam 5Ghz Ac With 400Mm Rf Dish                                        | 2019/05/21       | 2 120.00   | 2023/08/16                   | 1 164.88                            |
| 421 | OA7554       | 9721_2  | Other Assets            | Computer Equipment             | Computer Hardware            | Dell 480Emicmwls 480Gb Hot Plug Ssd                                          | 2019/05/23       | 7 770.00   | 2023/08/16                   | 4 271.76                            |
| 422 | OA7555       | 9721_3  | Other Assets            | Computer Equipment             | Computer Hardware            | Dell 480Emicmwls 480Gb Hot Plug Ssd                                          | 2019/05/23       | 7 770.00   | 2023/08/16                   | 4 271.76                            |
| 423 | OA7562       | 9721_6  | Other Assets            | Computer Equipment             | Computer Hardware            | 529Fg 4Tb 6G 7.2K 3.5 Sas Hdd                                                | 2019/05/23       | 6 530.00   | 2023/08/16                   | 3 590.03                            |
| 424 | OA7563       | 9721_5  | Other Assets            | Computer Equipment             | Computer Hardware            | 529Fg 4Tb 6G 7.2K 3.5 Sas Hdd                                                | 2019/05/23       | 6 530.00   | 2023/08/16                   | 3 590.03                            |
| 425 | OA7568       | 9721_1  | Other Assets            | Computer Equipment             | Computer Hardware            | Dell, Crd Network 1Gb Csothgmp                                               | 2019/05/23       | 3 895.00   | 2023/08/16                   | 2 141.38                            |
| 426 | OA7598       | 14868   | Other Assets            | Computer Equipment             | Computer Hardware            | Seagate - 2Tb Backup Portable Drive - Na9Nlh02                               | 2019/01/31       | 1 238.54   | 2023/08/16                   | 659.82                              |
| 427 | OA7612       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Upgrading Of Network Infrastructure Smt 32/18-19                             | 2019/06/24       | 154 003.25 | 2023/08/16                   | 85 416.82                           |
| 428 | OA7617       | 15563   | Other Assets            | Computer Equipment             | Computer Hardware            | Microsoft Windows 10 - Prof 32Bit/64Bit English Licence                      | 2019/06/30       | 2 753.00   | 2023/08/16                   | -                                   |
| 429 | OA7618       | 16174   | Other Assets            | Computer Equipment             | Computer Hardware            | Microsoft Windows 10 - Prof 32Bit/64Bit English Licence                      | 2019/06/30       | 2 753.00   | 2023/08/16                   | -                                   |
| 430 | OA7619       | 15565   | Other Assets            | Computer Equipment             | Computer Hardware            | Microsoft Windows 10 - Prof 32Bit/64Bit English Licence                      | 2019/06/30       | 2 753.00   | 2023/08/16                   | -                                   |
| 431 | OA7620       | 15566   | Other Assets            | Computer Equipment             | Computer Hardware            | Microsoft Windows 10 - Prof 32Bit/64Bit English Licence                      | 2019/06/30       | 2 753.00   | 2023/08/16                   | -                                   |
| 432 | OA7621       | 15567   | Other Assets            | Computer Equipment             | Computer Hardware            | Microsoft Windows 10 - Prof 32Bit/64Bit English Licence                      | 2019/06/30       | 2 753.00   | 2023/08/16                   | -                                   |
| 433 | OA7622       | 16175   | Other Assets            | Computer Equipment             | Computer Hardware            | Microsoft Windows 10 - Prof 32Bit/64Bit English Licence                      | 2019/06/30       | 2 753.00   | 2023/08/16                   | -                                   |
| 434 | OA7623       | 13083_1 | Other Assets            | Computer Equipment             | Computer Hardware            | Microsoft Windows 10 - Prof 32Bit/64Bit English Licence                      | 2019/06/30       | 2 753.00   | 2023/08/16                   | 1 019.63                            |
| 435 | OA7624       | 9501_1  | Other Assets            | Computer Equipment             | Computer Hardware            | Microsoft Windows 10 - Prof 32Bit/64Bit English Licence                      | 2019/06/30       | 2 753.00   | 2023/08/16                   | 917.67                              |
| 436 | OA7636       | 11522   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Sharp Calculator                                                             | 2019/04/18       | 1 200.00   | 2023/08/16                   | 653.34                              |
| 437 | OA7685       | 11523   | Other Assets            | Furniture And Office Equipment | Audiovisual Equipment        | White Screen Pull Down                                                       | 2016/06/30       | 1 579.00   | 2023/08/16                   | 473.91                              |
| 438 | OA7686       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Switch Tp Link                                                               | 2016/06/30       | 105.00     | 2023/08/16                   | -                                   |
| 439 | OA7688       | 138175  | Other Assets            | Computer Equipment             | Computer Hardware            | External Usb Drive Dvdrw Drive Dell                                          | 2016/06/30       | 679.00     | 2023/08/16                   | 203.79                              |
| 440 | OA7740       | 15237   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Heater 3 Bar Halogen 35400                                                   | 2019/07/24       | 459.70     | 2023/08/16                   | 277.77                              |
| 441 | OA7749       | 10890   | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Ladder 3 Steps                                                               | 2019/09/12       | 379.10     | 2023/08/16                   | 232.53                              |
| 442 | OA7753       | 15215   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Flamingo Operator Chair High Back Clutch Mechanism Nylon Base Contract Black | 2019/10/10       | 1 053.33   | 2023/08/16                   | 854.96                              |
| 443 | OA7754       | 15216   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Black High Back Chair With Arms - Swivel                                     | 2019/10/10       | 1 053.33   | 2023/08/16                   | 854.96                              |
| 444 | OA7755       | 15217   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Black High Back Chair With Arms - Swivel                                     | 2019/10/10       | 1 053.33   | 2023/08/16                   | 854.96                              |
| 445 | OA7781       | 15118   | Other Assets            | Network and Communication      | Distribution Layers          | Ubiquiti Airmax Ac Systems                                                   | 2019/08/20       | 6 624.00   | 2023/08/16                   | -                                   |
| 446 | OA7782       | 15112   | Other Assets            | Network and Communication      | Distribution Layers          | Ubiquiti Airmax Ac Systems                                                   | 2019/08/20       | 6 624.00   | 2023/08/16                   | 4 035.15                            |
| 447 | OA7783       | 15141   | Other Assets            | Network and Communication      | Distribution Layers          | Ubiquiti Airmax Ac Systems                                                   | 2019/08/20       | 6 624.00   | 2023/08/16                   | 4 035.15                            |
| 448 | OA7786       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Ubiquiti Airmax Ac Systems                                                   | 2019/08/20       | 6 624.00   | 2023/08/16                   | -                                   |
| 449 | OA7788       | 15119   | Other Assets            | Network and Communication      | Distribution Layers          | Ubiquiti Airmax Ac Systems                                                   | 2019/08/20       | 6 624.00   | 2023/08/16                   | -                                   |
| 450 | OA7790       | 15145   | Other Assets            | Network and Communication      | Distribution Layers          | Ubiquiti Airmax Ac Systems                                                   | 2019/08/20       | 6 624.00   | 2023/08/16                   | -                                   |
| 451 | OA7792       | 15111   | Other Assets            | Network and Communication      | Distribution Layers          | Ubiquiti Airmax Ac Systems                                                   | 2019/08/20       | 6 624.00   | 2023/08/16                   | -                                   |
| 452 | OA7798       | 15251   | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Tlc Air Conditioner                                                          | 2020/03/25       | 7 347.83   | 2023/08/16                   | 5 671.08                            |
| 453 | OA7812       | 15218   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Ecomail Franking Machine                                                     | 2019/10/16       | 12 750.00  | 2023/08/16                   | 7 899.59                            |
| 454 | OA7821       | 15573   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Notice Board                                                                 | 2019/11/17       | 1 056.52   | 2023/08/16                   | 795.88                              |
| 455 | OA7822       | 15574   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Notice Board                                                                 | 2019/11/17       | 1 056.52   | 2023/08/16                   | 795.88                              |
| 456 | OA7824       | 15523   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Hand Sanitizer Stands                                                        | 2020/05/19       | 478.26     | 2023/08/16                   | 180.31                              |
| 457 | OA7841       | 15791   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Hand Sanitizer Stands                                                        | 2020/05/19       | 478.26     | 2023/08/16                   | 180.31                              |

## Annexure B - Main Building Fire

| #   | Asset number | Barcode | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                                                          | Acquisition Date | Amount    | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|-----|--------------|---------|-------------------------|--------------------------------|------------------------------|----------------------------------------------------------------------------|------------------|-----------|------------------------------|-------------------------------------|
| 458 | OA7885       | 15225   | Other Assets            | Computer Equipment             | Computer Hardware            | Canon I-Sensys Lbp113W A4 Mono Laser Printer (912207C00192Aa21Nkna113271)  | 2020/01/17       | 1 339.00  | 2023/08/16                   | 852.34                              |
| 459 | OA7888       | 15228   | Other Assets            | Furniture And Office Equipment | Audiovisual Equipment        | Viewsonic Dlp Projector                                                    | 2020/01/09       | 14 686.00 | 2023/08/16                   | 9 326.93                            |
| 460 | OA7889       | 15242_1 | Other Assets            | Computer Equipment             | Computer Hardware            | Port Laptop Bag Courchevel Clamshell 15,6 160512                           | 2020/02/12       | 305.00    | 2023/08/16                   | 195.60                              |
| 461 | OA7890       | 15243_1 | Other Assets            | Computer Equipment             | Computer Hardware            | Port Laptop Bag Courchevel Clamshell 15,6 160512                           | 2020/02/12       | 305.00    | 2023/08/16                   | 195.60                              |
| 462 | OA7892       | 15245_1 | Other Assets            | Computer Equipment             | Computer Hardware            | Port Laptop Bag Courchevel Clamshell 15,6 160512                           | 2020/02/12       | 305.00    | 2023/08/16                   | 195.60                              |
| 463 | OA7893       | 15246_1 | Other Assets            | Computer Equipment             | Computer Hardware            | Port Laptop Bag Courchevel Clamshell 15,6 160512                           | 2020/02/12       | 305.00    | 2023/08/16                   | 195.60                              |
| 464 | OA7900       | 15470   | Other Assets            | Computer Equipment             | Computer Hardware            | Seagate 1Tb Expansion External Hard Drive Black Usb 3 Stea1000400          | 2020/02/12       | 805.00    | 2023/08/16                   | 516.24                              |
| 465 | OA7901       | 15471   | Other Assets            | Computer Equipment             | Computer Hardware            | Seagate 1Tb Expansion External Hard Drive Black Usb 3 Stea1000400          | 2020/02/12       | 805.00    | 2023/08/16                   | 516.24                              |
| 466 | OA7902       | 15472   | Other Assets            | Computer Equipment             | Computer Hardware            | Logitech Speakers 2.1 3.5Mm 25 Watts 980000413                             | 2020/02/12       | 620.00    | 2023/08/16                   | 397.60                              |
| 467 | OA7906       | 16968   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Canon Presenter Pr1100-R Bk                                                | 2020/02/25       | 833.00    | 2023/08/16                   | 536.18                              |
| 468 | OA7907       | 15242   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop - Dell Latitude 5500 I7 - S/N: Dldm2X2                              | 2020/02/12       | 21 979.00 | 2023/08/16                   | 14 095.04                           |
| 469 | OA7910       | 15245   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop - Dell Latitude 5500 I7 - S/N: 2Mdm2X2                              | 2020/02/12       | 21 979.00 | 2023/08/16                   | -                                   |
| 470 | OA7911       | 15246   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop - Dell Latitude 5500 I7 - S/N: 5M2V2X2                              | 2020/02/12       | 21 979.00 | 2023/08/16                   | -                                   |
| 471 | OA7913       | 15248   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop - Dell Latitude 5500 I7 - S/N: 6Ldm2X2                              | 2020/02/12       | 21 979.00 | 2023/08/16                   | 14 095.04                           |
| 472 | OA7915       | 15469   | Other Assets            | Computer Equipment             | Computer Hardware            | Dell 24 Monitor Se2419H Black 210-Aqok                                     | 2020/02/12       | 1 890.00  | 2023/08/16                   | 1 212.05                            |
| 473 | OA7919       | 15462   | Other Assets            | Computer Equipment             | Computer Hardware            | Upsa650 - Proline 650Va Line Interactive Ups, Usb                          | 2020/02/12       | 570.00    | 2023/08/16                   | 365.54                              |
| 474 | OA7920       | 15463   | Other Assets            | Computer Equipment             | Computer Hardware            | Upsa650 - Proline 650Va Line Interactive Ups, Usb                          | 2020/02/12       | 570.00    | 2023/08/16                   | 365.54                              |
| 475 | OA7922       | 15465   | Other Assets            | Computer Equipment             | Computer Hardware            | Upsa650 - Proline 650Va Line Interactive Ups, Usb                          | 2020/02/12       | 570.00    | 2023/08/16                   | 365.54                              |
| 476 | OA7923       | 15500   | Other Assets            | Computer Equipment             | Computer Hardware            | Upsa650 - Proline 650Va Line Interactive Ups, Usb                          | 2020/02/12       | 570.00    | 2023/08/16                   | 365.54                              |
| 477 | OA7924       | 15650   | Other Assets            | Computer Equipment             | Computer Hardware            | Dell Optiplex 3070 Sff I5 9500 8Gb 1Tb 486-38821                           | 2020/02/25       | 11 750.00 | 2023/08/16                   | 7 563.11                            |
| 478 | OA7938       | 15347   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell Vostro 3590 I5 8118C33                                         | 2020/06/08       | 15 500.00 | 2023/08/16                   | 10 271.09                           |
| 479 | OA7940       | 16286   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell Vostro 3590 I5 Jbqcx23 (Was 15349 Replaced With Barcode 16286) | 2020/06/08       | 15 500.00 | 2023/08/16                   | -                                   |
| 480 | OA7941       | 15317   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell Latitude 5500 I7 Dp12433                                       | 2020/06/08       | 21 917.00 | 2023/08/16                   | -                                   |
| 481 | OA7990       | 138301  | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Heater, Black                                                              | 2017/07/01       | 459.70    | 2023/08/16                   | 73.91                               |
| 482 | OA8084       | 0       | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Heater 2 Bar Halogen Pqh02 Pineware                                        | 2021/05/25       | 173.30    | 2023/08/16                   | -                                   |
| 483 | OA8085       | 0       | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Pqh02 Pineware Halogen 2 Bar Heater                                        | 2021/05/25       | 173.30    | 2023/08/16                   | -                                   |
| 484 | OA8086       | 0       | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Pqh02 Pineware Halogen 2 Bar Heater                                        | 2021/05/25       | 173.30    | 2023/08/16                   | -                                   |
| 485 | OA8087       | 16210   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Pqh02 Pineware Halogen 2 Bar Heater                                        | 2021/05/25       | 173.30    | 2023/08/16                   | -                                   |
| 486 | OA8095       | 15876   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                                                          | 2020/10/05       | 1 937.15  | 2023/08/16                   | 1 584.10                            |
| 487 | OA8101       | 15661   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Tcl Aircon                                                                 | 2020/09/09       | 8 400.00  | 2023/08/16                   | 6 829.22                            |
| 488 | OA8117       | 15890   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Defy Dac 447 C 300Lt Eco Met Fridge Sa                                     | 2021/02/11       | 4 869.56  | 2023/08/16                   | 3 710.32                            |
| 489 | OA8118       | 15882   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Hisense Refrigerator                                                       | 2021/02/23       | 1 914.75  | 2023/08/16                   | 1 465.22                            |
| 490 | OA8129       | 15896   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cupboard                                                                   | 2021/03/19       | 1 495.00  | 2023/08/16                   | 1 324.42                            |
| 491 | OA8130       | 15897   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cupboard                                                                   | 2021/03/19       | 1 495.00  | 2023/08/16                   | 1 324.42                            |
| 492 | OA8131       | 15898   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cupboard                                                                   | 2021/03/19       | 1 495.00  | 2023/08/16                   | 1 324.42                            |
| 493 | OA8132       | 15957   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel With Arms Black                                               | 2021/04/28       | 1 296.52  | 2023/08/16                   | 1 155.69                            |
| 494 | OA8134       | 15893   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk L Shaped Desk 2250/2000 Lhs Grey                                      | 2021/04/28       | 10 004.87 | 2023/08/16                   | 8 918.10                            |
| 495 | OA8135       | 15895   | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Desk L Shaped Desk 2250/2000 Lhs Grey                                      | 2021/04/28       | 10 004.87 | 2023/08/16                   | 8 918.10                            |

## Annexure B - Main Building Fire

| #   | Asset number | Barcode | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                                                                       | Acquisition Date | Amount    | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|-----|--------------|---------|-------------------------|--------------------------------|------------------------------|-----------------------------------------------------------------------------------------|------------------|-----------|------------------------------|-------------------------------------|
| 496 | OA8136       | 15899   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Calculator Sharp                                                                        | 2021/04/16       | 770.26    | 2023/08/16                   | 600.39                              |
| 497 | OA8139       | 15894   | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cupboard Grey                                                                           | 2021/04/28       | 4 564.17  | 2023/08/16                   | 4 068.39                            |
| 498 | OA8149       | 15959   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Bar Fridge Hisense                                                                      | 2021/06/30       | 2 005.12  | 2023/08/16                   | 1 604.10                            |
| 499 | OA8180       | 15722   | Other Assets            | Computer Equipment             | Computer Hardware            | Webcam Logitech                                                                         | 2020/09/23       | 658.00    | 2023/08/16                   | 475.95                              |
| 500 | OA8182       | 15433   | Other Assets            | Computer Equipment             | Computer Hardware            | Headphones Black                                                                        | 2020/09/23       | 695.00    | 2023/08/16                   | 193.56                              |
| 501 | OA8184       | 15816   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell Latitude 3510 I5 - 10210U 8Gb                                               | 2021/02/22       | 26 072.66 | 2023/08/16                   | 19 944.35                           |
| 502 | OA8192       | 15824   | Other Assets            | Computer Equipment             | Computer Hardware            | Laptop Dell Latitude 3510 I5 - 10210U 8Gb                                               | 2021/02/22       | 23 294.00 | 2023/08/16                   | 17 818.81                           |
| 503 | OA8197       | 15829   | Other Assets            | Computer Equipment             | Computer Hardware            | Dell Latitude 3510 I5 Laptop - 10210U 8Gb                                               | 2021/02/22       | 23 294.00 | 2023/08/16                   | 17 818.81                           |
| 504 | OA8200       | 15862   | Other Assets            | Computer Equipment             | Computer Hardware            | Dell S2721Hn - 68.6Cm Ips Monitor                                                       | 2021/03/31       | 2 741.00  | 2023/08/16                   | 2 124.50                            |
| 505 | OA8206       | 15952   | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Makita Blower                                                                           | 2021/05/19       | 1 371.70  | 2023/08/16                   | 1 081.59                            |
| 506 | OA8207       | 15248_1 | Other Assets            | Computer Equipment             | Computer Hardware            | Memory Added To Laptop Ddr4 2666Mhz 16Gb                                                | 2021/05/06       | 2 828.00  | 2023/08/16                   | 2 161.82                            |
| 507 | OA8209       | 16102   | Other Assets            | Computer Equipment             | Computer Hardware            | Dell Vostro Desktop 3888 Core I5-10400 8Gb 1Tb Intel Uhd 630                            | 2021/06/23       | 11 338.00 | 2023/08/16                   | 9 048.67                            |
| 508 | OA8210       | 16103   | Other Assets            | Computer Equipment             | Computer Hardware            | Dell Vostro Desktop 3888 Core I5-10400 8Gb 1Tb Intel Uhd 630                            | 2021/06/23       | 11 338.00 | 2023/08/16                   | 9 048.67                            |
| 509 | OA8213       | 16108   | Other Assets            | Computer Equipment             | Computer Hardware            | Dell 27 Monitor P2719H Black 210-Apxf                                                   | 2021/06/23       | 4 517.00  | 2023/08/16                   | 3 604.94                            |
| 510 | OA8214       | 16109   | Other Assets            | Computer Equipment             | Computer Hardware            | Dell 27 Monitor P2719H Black 210-Apxf                                                   | 2021/06/23       | 4 517.00  | 2023/08/16                   | 3 604.94                            |
| 511 | OA8216       | 16111   | Other Assets            | Computer Equipment             | Computer Hardware            | Dell 27 Monitor P2719H Black 210-Apxf                                                   | 2021/06/23       | 4 517.00  | 2023/08/16                   | 3 604.94                            |
| 512 | OA8253       | 15934   | Other Assets            | Network and Communication      | Distribution Layers          | Tenda Wireless Router 600Mbps                                                           | 2021/04/20       | 2 245.00  | 2023/08/16                   | -                                   |
| 513 | OA8258       | 16104   | Other Assets            | Computer Equipment             | Computer Hardware            | Linkbasic Utp Combo Crimp Tool Rj11/Rj12/Rj45                                           | 2021/05/18       | 220.00    | 2023/08/16                   | -                                   |
| 514 | OA8259       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Switch 8 Port Tenda Fast Ethernet                                                       | 2021/05/17       | 365.00    | 2023/08/16                   | -                                   |
| 515 | OA8260       | 16105   | Other Assets            | Computer Equipment             | Computer Hardware            | Linkbasic Utp Cable Tester                                                              | 2021/05/18       | 195.00    | 2023/08/16                   | 153.70                              |
| 516 | OA8263       | 0       | Other Assets            | Network and Communication      | Distribution Layers          | Mikrotik Carrier Internet System Lhg Dish, Mounting Hardware, Cabling,Tenda Indoor Wifi | 2021/05/26       | 3 390.00  | 2023/08/16                   | -                                   |
| 517 | OA8368       | 10310_1 | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | 6.38Mm Veiligheidsglas En Aluminium Tafel Skerms Voorsien                               | 2021/06/14       | 1 460.00  | 2023/08/16                   | 1 158.37                            |
| 518 | OA8369       | 15893_1 | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | 6.38Mm Veiligheidsglas En Aluminium Tafel Skerms Voorsien                               | 2021/06/14       | 1 460.00  | 2023/08/16                   | 1 261.07                            |
| 519 | OA8383       | 16154   | Other Assets            | Furniture And Office Equipment | Audiovisual Equipment        | Screens                                                                                 | 2020/07/24       | 555.28    | 2023/08/16                   | -                                   |
| 520 | OA8384       | 10310_2 | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Toonbank Skerms Hoofkantoor                                                             | 2020/07/24       | 555.28    | 2023/08/16                   | 412.17                              |
| 521 | OA8385       | 15893_2 | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Toonbank Skerms Hoofkantoor                                                             | 2020/07/24       | 555.28    | 2023/08/16                   | 446.68                              |
| 522 | OA8401       | 16810   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                                                                       | 2020/10/05       | 367.66    | 2023/08/16                   | 300.65                              |
| 523 | OA8409       | 10453A  | Other Assets            | Computer Equipment             | Computer Hardware            | Baseline Switch                                                                         | 2018/07/01       | 1 992.17  | 2023/08/16                   | 427.29                              |
| 524 | OA8435       | 10048   | Other Assets            | Computer Equipment             | Computer Hardware            | Har Drive Toshiba                                                                       | 2018/07/01       | 607.83    | 2023/08/16                   | -                                   |
| 525 | OA8436       | 0       | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Heater Pineware                                                                         | 2018/07/01       | 173.30    | 2023/08/16                   | -                                   |
| 526 | OA8437       | 0       | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Heater Pineware                                                                         | 2018/07/01       | 173.30    | 2023/08/16                   | -                                   |
| 527 | OA8448       | 15966   | Other Assets            | Computer Equipment             | Computer Hardware            | Printer Epson                                                                           | 2018/07/01       | 2 433.91  | 2023/08/16                   | 1 498.03                            |
| 528 | OA8457       | 13239   | Other Assets            | Network and Communication      | Distribution Layers          | Tp Link                                                                                 | 2018/07/01       | 433.91    | 2023/08/16                   | -                                   |
| 529 | OA8472       | 16261   | Other Assets            | Furniture And Office Equipment | Audiovisual Equipment        | Screen See Through - Covid Screen                                                       | 2021/09/17       | 1 076.52  | 2023/08/16                   | 948.59                              |
| 530 | OA8477       | 16188   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Temperature Gun                                                                         | 2021/08/13       | 368.75    | 2023/08/16                   | 137.61                              |
| 531 | OA8517       | 16139   | Other Assets            | Furniture And Office Equipment | Beds                         | Epson Flat Bed Scanner                                                                  | 2021/09/09       | 3 449.00  | 2023/08/16                   | 3 137.83                            |
| 532 | OA8534       | 16558   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Black Chair With Arms                                                                   | 2022/02/28       | 1 981.00  | 2023/08/16                   | 1 848.92                            |
| 533 | OA8539       | 16564   | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Black Chair With Arms                                                                   | 2022/02/28       | 1 981.00  | 2023/08/16                   | 1 848.92                            |
| 534 | OA8553       | 16559   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Laminating Machine Fusion Gbc                                                           | 2022/02/28       | 2 016.23  | 2023/08/16                   | 1 836.99                            |
| 535 | OA8575       | 16807   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Heater Salton                                                                           | 2022/05/20       | 339.81    | 2023/08/16                   | 302.03                              |
| 536 | OA8576       | 16808   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Heater Salton                                                                           | 2022/05/20       | 339.81    | 2023/08/16                   | 302.03                              |
| 537 | OA8577       | 16809   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Heater                                                                                  | 2022/05/20       | 339.81    | 2023/08/16                   | 302.03                              |
| 538 | OA8578       | 16811   | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Heater                                                                                  | 2022/05/20       | 339.81    | 2023/08/16                   | 302.03                              |

## Annexure B - Main Building Fire

| #   | Asset number | Barcode  | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                                                                                                               | Acquisition Date | Amount    | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|-----|--------------|----------|-------------------------|--------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------|-----------|------------------------------|-------------------------------------|
| 539 | OA8581       | 0        | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Flags 1800 X 1200Mm Single Sided, Digitally Printed Unto Ultrasheen, Complete With Rope And Toggle 1800 X 1200Mm Digital (Cmyk) | 2021/11/25       | 785.00    | 2023/08/16                   | 701.60                              |
| 540 | OA8582       | 0        | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Flags 1800 X 1200Mm Single Sided, Digitally Printed Unto Ultrasheen, Complete With Rope And Toggle 1800 X 1200Mm Digital (Cmyk) | 2021/11/25       | 785.00    | 2023/08/16                   | 701.60                              |
| 541 | OA8591       | 16798    | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Swivel Black                                                                                                              | 2022/06/09       | 1 368.00  | 2023/08/16                   | 1 295.70                            |
| 542 | OA8775       | 16138_1  | Other Assets            | Computer Equipment             | Computer Hardware            | Targus Notebook Clamshell 15.6 Inch Laptop Case Black                                                                           | 2021/11/04       | 245.26    | 2023/08/16                   | 204.77                              |
| 543 | OA8777       | 16278_1  | Other Assets            | Computer Equipment             | Computer Hardware            | Targus Notebook Clamshell 15.6 Inch Laptop Case Black                                                                           | 2021/11/04       | 245.26    | 2023/08/16                   | 204.77                              |
| 544 | OA8778       | 16263_1  | Other Assets            | Computer Equipment             | Computer Hardware            | Targus Notebook Clamshell 15.6 Inch Laptop Case Black                                                                           | 2021/11/04       | 245.26    | 2023/08/16                   | 204.77                              |
| 545 | OA8779       | 16265_1  | Other Assets            | Computer Equipment             | Computer Hardware            | Targus Notebook Clamshell 15.6 Inch Laptop Case Black                                                                           | 2021/11/04       | 245.26    | 2023/08/16                   | 204.77                              |
| 546 | OA8781       | 16278    | Other Assets            | Computer Equipment             | Computer Hardware            | Dell Vostro 3888 Desktop                                                                                                        | 2021/11/04       | 11 795.00 | 2023/08/16                   | 9 847.56                            |
| 547 | OA8782       | 16263    | Other Assets            | Computer Equipment             | Computer Hardware            | Dell Vostro 3888 Desktop                                                                                                        | 2021/11/04       | 11 795.00 | 2023/08/16                   | 9 847.56                            |
| 548 | OA8783       | 16265    | Other Assets            | Computer Equipment             | Computer Hardware            | Dell Vostro 3888 Desktop                                                                                                        | 2021/11/04       | 11 795.00 | 2023/08/16                   | 9 847.56                            |
| 549 | OA8799       | 16792_1  | Other Assets            | Computer Equipment             | Computer Hardware            | Targus Intellect 15.6 Inch Laptop Backpack Black Tbb565Gl (Each)                                                                | 2022/03/31       | 286.09    | 2023/08/16                   | 250.37                              |
| 550 | OA8801       | 16790_1  | Other Assets            | Computer Equipment             | Computer Hardware            | Targus Intellect 15.6 Inch Laptop Backpack Black Tbb565Gl (Each)                                                                | 2022/03/31       | 286.09    | 2023/08/16                   | 250.37                              |
| 551 | OA8968       | 16264    | Other Assets            | Furniture And Office Equipment | Audiovisual Equipment        | 19"Led Screen                                                                                                                   | 2019/07/01       | 2 005.00  | 2023/08/16                   | 1 203.51                            |
| 552 | OA8971       | 04427    | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Aircon Airland                                                                                                                  | 2019/07/01       | 309.00    | 2023/08/16                   | 103.12                              |
| 553 | OA9003       | 16847    | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Chair Wood With Arms Brown                                                                                                      | 2019/07/01       | 449.00    | 2023/08/16                   | -                                   |
| 554 | OA9028       | 15220    | Other Assets            | Computer Equipment             | Computer Hardware            | Dell Monitor                                                                                                                    | 2019/07/01       | 2 999.00  | 2023/08/16                   | 1 800.16                            |
| 555 | OA9032       | 401A     | Other Assets            | Network and Communication      | Distribution Layers          | D-Link                                                                                                                          | 2019/07/01       | 899.00    | 2023/08/16                   | -                                   |
| 556 | OA9036       | 16812    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                                                                                                               | 2019/07/01       | 350.95    | 2023/08/16                   | 210.66                              |
| 557 | OA9054       | 14862    | Other Assets            | Network and Communication      | Distribution Layers          | Lite Beam Ac Ubiquiti Airmax - Dish                                                                                             | 2019/07/01       | 1 499.00  | 2023/08/16                   | 187.82                              |
| 558 | OA9055       | 10681    | Other Assets            | Network and Communication      | Distribution Layers          | Lite Beam Ac Ubiquiti Airmax - Dish                                                                                             | 2019/07/01       | 1 499.00  | 2023/08/16                   | 187.82                              |
| 559 | OA9061       | 12748    | Other Assets            | Network and Communication      | Distribution Layers          | Mikrotik Router Board 1200                                                                                                      | 2019/07/01       | 2 089.00  | 2023/08/16                   | -                                   |
| 560 | OA9085       | 14751    | Other Assets            | Network and Communication      | Distribution Layers          | Power Beam Ac Ubiquiti Airmax                                                                                                   | 2019/07/01       | 2 490.00  | 2023/08/16                   | 1 245.68                            |
| 561 | OA9088       | 03621    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Punch Heavy Duty                                                                                                                | 2019/07/01       | 495.00    | 2023/08/16                   | 165.19                              |
| 562 | OA9099       | 14608    | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Steel Rack 4 Rows                                                                                                               | 2019/07/01       | 950.00    | 2023/08/16                   | 570.24                              |
| 563 | OA9100       | 14308    | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Steel Rack 4 Rows                                                                                                               | 2019/07/01       | 950.00    | 2023/08/16                   | 570.24                              |
| 564 | OA9101       | 14616    | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Steel Rack 4 Rows                                                                                                               | 2019/07/01       | 950.00    | 2023/08/16                   | 570.24                              |
| 565 | OA9102       | 14387    | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Steel Rack 4 Rows                                                                                                               | 2019/07/01       | 950.00    | 2023/08/16                   | 570.24                              |
| 566 | OA9104       | 16830    | Other Assets            | Network and Communication      | Distribution Layers          | Switch Unifi Ubiquiti 24 Port                                                                                                   | 2019/07/01       | 4 295.00  | 2023/08/16                   | 2 578.09                            |
| 567 | OA9125       | 13106    | Other Assets            | Network and Communication      | Distribution Layers          | Tenda Wireless Router                                                                                                           | 2019/07/01       | 279.00    | 2023/08/16                   | 77.35                               |
| 568 | OA9131       | 16262    | Other Assets            | Computer Equipment             | Computer Hardware            | Ups                                                                                                                             | 2019/07/01       | 1 699.00  | 2023/08/16                   | 1 019.83                            |
| 569 |              | 17043    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Heater                                                                                                                          | 2022/07/22       | 433.80    | 2023/08/16                   | 352.08                              |
| 570 |              | 17044    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | 3 Bar Heater                                                                                                                    | 2022/09/09       | 396.45    | 2023/08/16                   | 332.40                              |
| 571 |              | 17392    | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | FMIA SAVER HIGHBACK CHAIR-SWIVEL &                                                                                              | 2023/04/26       | 1 267.66  | 2023/08/16                   | 1 234.94                            |
| 572 |              | 17397    | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | FMIA SAVER HIGHBACK CHAIR-SWIVEL &                                                                                              | 2023/04/26       | 1 267.66  | 2023/08/16                   | 1 234.94                            |
| 573 |              | 17278    | Other Assets            | Computer Equipment             | Computer Hardware            | Dell Monitor E1920H 18.5 INCH                                                                                                   | 2023/05/18       | 1 610.45  | 2023/08/16                   | 1 561.95                            |
| 574 |              | 17279    | Other Assets            | Computer Equipment             | Computer Hardware            | Dell Monitor E1920H 18.5 INCH                                                                                                   | 2023/05/18       | 1 610.45  | 2023/08/16                   | 1 561.95                            |
| 575 |              | 17259    | Other Assets            | Computer Equipment             | Computer Hardware            | Dell Optiplex 3000 I5 12500 8GB                                                                                                 | 2023/05/18       | 16 083.72 | 2023/08/16                   | 15 599.34                           |
| 576 |              | 17258    | Other Assets            | Computer Equipment             | Computer Hardware            | Dell Optiplex 3000 I5 12500 8GB                                                                                                 | 2023/05/18       | 16 083.72 | 2023/08/16                   | 15 599.34                           |
| 577 |              | ADD2023  | Other Assets            | Computer Equipment             | Computer Hardware            | Dell-Keyboard & Mouse Combo                                                                                                     | 2023/05/18       | 508.08    | 2023/08/16                   | 492.78                              |
| 578 |              | ADD2023  | Other Assets            | Computer Equipment             | Computer Hardware            | Dell-Keyboard & Mouse Combo                                                                                                     | 2023/05/18       | 508.08    | 2023/08/16                   | 492.78                              |
| 579 |              | ADD2023_ | Other Assets            | Computer Equipment             | Computer Hardware            | Dell-Keyboard & Mouse Combo                                                                                                     | 2023/05/18       | 508.08    | 2023/08/16                   | 492.78                              |

## Annexure B - Main Building Fire

| #                   | Asset number | Barcode   | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                      | Acquisition Date | Amount    | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|---------------------|--------------|-----------|-------------------------|--------------------------------|------------------------------|----------------------------------------|------------------|-----------|------------------------------|-------------------------------------|
| 580                 |              | ADD2023   | Other Assets            | Computer Equipment             | Computer Hardware            | Dell-Keyboard & Mouse Combo            | 2023/05/18       | 508.08    | 2023/08/16                   | 492.78                              |
| 581                 |              | ADD2023   | Other Assets            | Computer Equipment             | Computer Hardware            | Dell-Keyboard & Mouse Combo            | 2023/05/18       | 508.08    | 2023/08/16                   | 492.78                              |
| 582                 |              | 04645     | Other Assets            | Computer Equipment             | Computer Hardware            | Desktop PC                             |                  | 14 270.00 | 2023/08/16                   | 396.43                              |
| 583                 |              | 03897     | Other Assets            | Computer Equipment             | Computer Hardware            | External Hard drive                    |                  | 1 149.00  | 2023/08/16                   | 31.92                               |
| 584                 |              | 30052     | Other Assets            | Computer Equipment             | Computer Hardware            | Flatscreen Monitor                     |                  | 1 599.00  | 2023/08/16                   | 182.18                              |
| 585                 |              | 16151     | Other Assets            | Computer Equipment             | Computer Hardware            | Modem                                  |                  | 1 699.00  | 2023/08/16                   | 193.57                              |
| 586                 |              | 15176     | Other Assets            | Computer Equipment             | Computer Hardware            | Router                                 |                  | 1 699.00  | 2023/08/16                   | 47.20                               |
| 587                 |              | 12642     | Other Assets            | Computer Equipment             | Computer Hardware            | Router                                 |                  | 1 699.00  | 2023/08/16                   | 193.57                              |
| 588                 |              | 11350     | Other Assets            | Computer Equipment             | Computer Hardware            | Router                                 |                  | 1 699.00  | 2023/08/16                   | 47.20                               |
| 589                 |              | 15887     | Other Assets            | Computer Equipment             | Computer Hardware            | Router                                 |                  | 1 699.00  | 2023/08/16                   | 283.19                              |
| 590                 |              | 20540     | Other Assets            | Computer Equipment             | Computer Hardware            | Router                                 |                  | 1 699.00  | 2023/08/16                   | 47.20                               |
| 591                 |              | 743951235 | Other Assets            | Computer Equipment             | Computer Hardware            | Switch                                 |                  | 2 790.00  | 2023/08/16                   | 317.88                              |
| 592                 |              | 13155108  | Other Assets            | Computer Equipment             | Computer Hardware            | Switch                                 |                  | 2 790.00  | 2023/08/16                   | 317.88                              |
| 593                 |              | 12673     | Other Assets            | Computer Equipment             | Computer Hardware            | UPS                                    |                  | 2 619.00  | 2023/08/16                   | 72.76                               |
| 594                 |              | 17308     | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner                        |                  | 8 499.00  | 2023/08/16                   | 1 416.62                            |
| 595                 |              | 17306     | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner                        |                  | 8 499.00  | 2023/08/16                   | 968.32                              |
| 596                 |              | 03757     | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner                        |                  | 8 499.00  | 2023/08/16                   | 236.11                              |
| 597                 |              | 04776     | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner                        |                  | 8 499.00  | 2023/08/16                   | 236.11                              |
| 598                 |              | 17246     | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Low Back With Arm Rest                 |                  | 2 895.00  | 2023/08/16                   | 531.82                              |
| 599                 |              | 17178     | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Swivel High Back Without Arm Rest      |                  | 1 581.25  | 2023/08/16                   | 290.48                              |
| 600                 |              | 04286     | Other Assets            | Furniture And Office Equipment | Office Machines              | Scanner                                |                  | 1 539.00  | 2023/08/16                   | 213.09                              |
| 601                 |              | 15809     | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Banner                                 |                  | 599.00    | 2023/08/16                   | 82.94                               |
| 602                 |              | 15806     | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Banner                                 |                  | 599.00    | 2023/08/16                   | 82.94                               |
| 603                 |              | 17398     | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Writing Board                          | 2023/06/30       | 9 871.56  | 2023/08/16                   | 9 866.15                            |
| 604                 |              | ADD2023   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Writing Board                          | 2023/06/30       | 9 871.56  | 2023/08/16                   | 9 866.15                            |
| 605                 |              | 14625     | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Shelf                                  |                  | 2 299.00  | 2023/08/16                   | 422.33                              |
| 606                 |              | 14620     | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Shelf                                  |                  | 2 299.00  | 2023/08/16                   | 422.33                              |
| 607                 |              | 14619     | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Shelf                                  |                  | 2 299.00  | 2023/08/16                   | 422.33                              |
| 608                 |              | 14623     | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Shelf                                  |                  | 2 299.00  | 2023/08/16                   | 422.33                              |
| 609                 |              | 14618     | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Shelf                                  |                  | 2 299.00  | 2023/08/16                   | 422.33                              |
| 610                 |              | 14624     | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Shelf                                  |                  | 2 299.00  | 2023/08/16                   | 422.33                              |
| 611                 |              | 14627     | Other Assets            | Furniture And Office Equipment | Shelving And Bookcases       | Shelf                                  |                  | 2 299.00  | 2023/08/16                   | 422.33                              |
| 612                 |              | 04221     | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Battery Charger                        |                  | 4 771.06  | 2023/08/16                   | 660.59                              |
| 613                 |              | 14866     | Other Assets            | Machinery And Equipment        | Radio Equipment              | Receiver                               |                  | 6 490.00  | 2023/08/16                   | 898.59                              |
| 614                 |              | 14755     | Other Assets            | Machinery And Equipment        | Radio Equipment              | Receiver                               |                  | 6 490.00  | 2023/08/16                   | 898.59                              |
| 615                 |              | 10656     | Other Assets            | Machinery And Equipment        | Radio Equipment              | Receiver                               |                  | 6 490.00  | 2023/08/16                   | 898.59                              |
| 616                 |              | 11351     | Other Assets            | Machinery And Equipment        | Radio Equipment              | Receiver                               |                  | 6 490.00  | 2023/08/16                   | 898.59                              |
| 617                 |              | 14894     | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Drilling Machine                       |                  | 2 495.00  | 2023/08/16                   | 345.45                              |
| 618                 |              | Add_2023  | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Rechargeable LED emergency Light 0.05w | 2022/10/04       | 332.42    | 2023/08/16                   | 250.45                              |
| 619                 |              | Add_2023  | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Rechargeable LED emergency Light 0.05w | 2022/10/04       | 332.42    | 2023/08/16                   | 250.45                              |
| 620                 |              | Add_2023  | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Rechargeable LED emergency Light 0.05w | 2022/10/04       | 332.42    | 2023/08/16                   | 250.45                              |
| 621                 |              | Add_2023  | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Rechargeable LED emergency Light 0.05w | 2022/10/04       | 332.42    | 2023/08/16                   | 250.45                              |
| 622                 |              | Add_2023  | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Rechargeable LED emergency Light 0.05w | 2022/10/04       | 332.42    | 2023/08/16                   | 250.45                              |
| 623                 |              | Add_2023  | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner                        | 2023/06/30       | 14 000.00 | 2023/08/16                   | 13 996.17                           |
| 624                 |              | Add_2023  | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner                        | 2023/06/30       | 14 000.00 | 2023/08/16                   | 13 996.17                           |
| <b>2 353 661.30</b> |              |           |                         |                                |                              |                                        |                  |           | <b>796 338.00</b>            |                                     |

## Annexure C - Thusong Centre Fire

| #  | Asset number | Barcode | Minor Group Description | Asset Category Description     | Asset Type Description          | Asset Description                | Acquisition Date | Amount   | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|----|--------------|---------|-------------------------|--------------------------------|---------------------------------|----------------------------------|------------------|----------|------------------------------|-------------------------------------|
| 1  | OA362        | 14495   | Other Assets            | Furniture And Office Equipment | Air Conditioners                | Air Conditioner Fairland         | 2008/07/01       | 2 264.03 | 2023/09/12                   | 1 175.75                            |
| 2  | OA363        | 12443   | Other Assets            | Furniture And Office Equipment | Air Conditioners                | Air Conditioner Air Land         | 2008/07/01       | 1 029.42 | 2023/09/12                   | 20.89                               |
| 3  | OA364        | 04877   | Other Assets            | Furniture And Office Equipment | Air Conditioners                | Air Conditioner Fairland         | 2008/07/01       | 772.06   | 2023/09/12                   | 27.86                               |
| 4  | OA2357       | 01117   | Other Assets            | Furniture And Office Equipment | Chairs And Couches              | Chair Steel No Arms Blue         | 2008/07/01       | 1 037.51 | 2023/09/12                   | -                                   |
| 5  | OA2358       | 01028   | Other Assets            | Furniture And Office Equipment | Chairs And Couches              | Chair High Swivel No Arms Red    | 2008/07/01       | 856.62   | 2023/09/12                   | 214.32                              |
| 6  | OA2359       | 01089   | Other Assets            | Furniture And Office Equipment | Chairs And Couches              | Chair Metal Legs No Arms Blue    | 2008/07/01       | 1 037.51 | 2023/09/12                   | 259.58                              |
| 7  | OA2360       | 01091   | Other Assets            | Furniture And Office Equipment | Chairs And Couches              | Chair High Swivel No Arms Red    | 2008/07/01       | 642.46   | 2023/09/12                   | 160.74                              |
| 8  | OA2443       | 04815   | Other Assets            | Computer Equipment             | Computer Hardware               | Printer Samsung Black            | 2008/07/01       | 641.61   | 2023/09/12                   | 28.94                               |
| 9  | OA2528       | 03074   | Other Assets            | Computer Equipment             | Computer Hardware               | Monitor Lg Flatiron              | 2008/07/01       | 548.34   | 2023/09/12                   | 24.73                               |
| 10 | OA2675       | 01181   | Other Assets            | Computer Equipment             | Computer Hardware               | Monitor Proline                  | 2008/07/01       | 706.87   | 2023/09/12                   | 31.88                               |
| 11 | OA2837       | 14299   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Cleaning Trolley, Yellow Plastic | 2008/07/01       | 154.41   | 2023/09/12                   | 6.96                                |
| 12 | OA2910       | 14406   | Other Assets            | Furniture And Office Equipment | Domestic Equipment              | Fan Kenwood                      | 2008/07/01       | 170.88   | 2023/09/12                   | 7.71                                |
| 13 | OA3060       | 01033   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Notice Board Blue                | 2008/07/01       | 251.69   | 2023/09/12                   | 0.00                                |
| 14 | OA3115       | 01074   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Notice Board White               | 2008/07/01       | 648.70   | 2023/09/12                   | 29.26                               |
| 15 | OA3116       | 01037   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Notice Board Blue                | 2008/07/01       | 220.81   | 2023/09/12                   | 9.96                                |
| 16 | OA3349       | 12079   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Bin Garbage Black                | 2008/07/01       | 21.15    | 2023/09/12                   | 0.95                                |
| 17 | OA3350       | 04808   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Bin Garbage Black                | 2008/07/01       | 14.10    | 2023/09/12                   | 0.00                                |
| 18 | OA3351       | 04816   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Bin Garbage Black                | 2008/07/01       | 21.15    | 2023/09/12                   | -                                   |
| 19 | OA3354       | 12071   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Bin, Black Garbage               | 2008/07/01       | 28.21    | 2023/09/12                   | 1.27                                |
| 20 | OA3356       | 12060   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Bin, Black Garbage               | 2008/07/01       | 21.15    | 2023/09/12                   | 0.95                                |
| 21 | OA3459       | 03948   | Other Assets            | Machinery And Equipment        | Emergency And Medical Equipment | Water Hose Fire                  | 2008/07/01       | 447.80   | 2023/09/12                   | 15.15                               |
| 22 | OA3460       | 04838   | Other Assets            | Machinery And Equipment        | Emergency And Medical Equipment | Water Hose Fire                  | 2008/07/01       | 447.80   | 2023/09/12                   | 15.15                               |
| 23 | OA3485       | 02844   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Fire Extinguisher                | 2008/07/01       | 447.80   | 2023/09/12                   | 16.16                               |
| 24 | OA3515       | 01042   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Fire Extinguisher                | 2008/07/01       | 597.06   | 2023/09/12                   | 99.53                               |
| 25 | OA3516       | 01114   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Fire Extinguisher                | 2008/07/01       | 447.80   | 2023/09/12                   | -0.00                               |
| 26 | OA3517       | 01046   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Fire Extinguisher                | 2008/07/01       | 597.06   | 2023/09/12                   | 18.46                               |
| 27 | OA3518       | 01031   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Fire Extinguisher                | 2008/07/01       | 597.06   | 2023/09/12                   | 99.53                               |
| 28 | OA3519       | 01032   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Fire Extinguisher                | 2008/07/01       | 597.06   | 2023/09/12                   | 17.31                               |
| 29 | OA3520       | 01038   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Fire Extinguisher                | 2008/07/01       | 597.06   | 2023/09/12                   | -                                   |
| 30 | OA3521       | 01043   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Fire Extinguisher                | 2008/07/01       | 597.06   | 2023/09/12                   | 18.46                               |
| 31 | OA3522       | 01093   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings    | Fire Extinguisher                | 2008/07/01       | 597.06   | 2023/09/12                   | 18.46                               |
| 32 | OA3702       | 04822   | Other Assets            | Furniture And Office Equipment | Tables And Desks                | Table Steel Foldable             | 2008/07/01       | 445.39   | 2023/09/12                   | 74.25                               |
| 33 | OA4161       | 11665   | Other Assets            | Furniture And Office Equipment | Tables And Desks                | Table Steel Foldable             | 2008/07/01       | 308.83   | 2023/09/12                   | 0.00                                |
| 34 | OA4720       | 03598   | Other Assets            | Furniture And Office Equipment | Domestic Equipment              | Heater 12Fin De Longhi, Oil      | 2011/06/17       | 701.10   | 2023/09/12                   | 69.46                               |
| 35 | OA4739       | 13434   | Other Assets            | Furniture And Office Equipment | Tables And Desks                | Table Steel Foldable             | 2011/05/04       | 562.80   | 2023/09/12                   | -                                   |
| 36 | OA4744       | 03131   | Other Assets            | Furniture And Office Equipment | Tables And Desks                | Table Steel Foldable             | 2011/05/04       | 562.80   | 2023/09/12                   | -                                   |
| 37 | OA4751       | 03188   | Other Assets            | Furniture And Office Equipment | Tables And Desks                | Table Steel Foldable             | 2011/05/04       | 562.80   | 2023/09/12                   | -                                   |
| 38 | OA5028       | 09527   | Other Assets            | Furniture And Office Equipment | Chairs And Couches              | Chair, No Arms, Metal Legs, Blue | 2013/02/11       | 178.07   | 2023/09/12                   | 85.65                               |
| 39 | OA5032       | 09538   | Other Assets            | Furniture And Office Equipment | Chairs And Couches              | Chair, No Arms, Metal Legs, Blue | 2013/02/11       | 178.07   | 2023/09/12                   | 85.65                               |
| 40 | OA5037       | 09522   | Other Assets            | Furniture And Office Equipment | Chairs And Couches              | Chair, No Arms, Metal Legs, Blue | 2013/02/11       | 178.07   | 2023/09/12                   | 85.65                               |
| 41 | OA5042       | 09520   | Other Assets            | Furniture And Office Equipment | Chairs And Couches              | Chair, No Arms, Metal Legs, Blue | 2013/02/11       | 178.07   | 2023/09/12                   | 85.65                               |
| 42 | OA5301       | 09775   | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools    | Stand Light                      | 2008/07/01       | 1 025.62 | 2023/09/12                   | -0.00                               |



## Annexure C - Thusong Centre Fire

| #  | Asset number | Barcode  | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                         | Acquisition Date | Amount    | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|----|--------------|----------|-------------------------|--------------------------------|------------------------------|-------------------------------------------|------------------|-----------|------------------------------|-------------------------------------|
| 43 | OA5999       | 20836    | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Toolbox Blue                              | 2008/07/01       | 343.01    | 2023/09/12                   | 15.47                               |
| 44 | OA6222       | 13473    | Other Assets            | Network and Communication      | Distribution Layers          | Router Wireless Tenda                     | 2015/06/26       | 1 280.00  | 2023/09/12                   | -                                   |
| 45 | OA6327       | 01039    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Notice Board Blue                         | 2008/07/01       | 213.22    | 2023/09/12                   | 9.62                                |
| 46 | OA6348       | 12519    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thusong Banner                            | 2008/07/01       | 266.53    | 2023/09/12                   | 0.00                                |
| 47 | OA6628       | 38802    | Other Assets            | Network and Communication      | Distribution Layers          | Wi-Fi Router                              | 2008/07/01       | 128.30    | 2023/09/12                   | 4.16                                |
| 48 | OA6659       | 13483    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                         | 2017/02/27       | 320.00    | 2023/09/12                   | 184.82                              |
| 49 | OA6666       | 13362    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Fire Extinguisher                         | 2017/02/27       | 796.00    | 2023/09/12                   | 459.74                              |
| 50 | OA7332       | 14404    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Trolley Box Black                         | 2016/07/01       | 1 112.22  | 2023/09/12                   | 334.08                              |
| 51 | OA7334       | 14492    | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Daikin                    | 2016/07/01       | 8 929.96  | 2023/09/12                   | 4 765.00                            |
| 52 | OA7436       | 14785    | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Steel Foldable Table                      | 2018/11/27       | 857.00    | 2023/09/12                   | -                                   |
| 53 | OA7456       | 14784    | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Gold Air                  | 2018/12/14       | 10 521.74 | 2023/09/12                   | 7 243.92                            |
| 54 | OA7576       | 14725    | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Sunbeam Urn                               | 2019/03/22       | 966.77    | 2023/09/12                   | 522.39                              |
| 55 | OA7577       | 14893    | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Grinder Makita                            | 2019/04/11       | 566.43    | 2023/09/12                   | -                                   |
| 56 | OA7676       | 12510    | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Coffee Table Round                        | 2016/06/30       | 578.95    | 2023/09/12                   | -                                   |
| 57 | OA7677       | 12511    | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Coffee Table Round                        | 2016/06/30       | 578.95    | 2023/09/12                   | -                                   |
| 58 | OA7678       | 20639    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Guillotine Rexel                          | 2016/06/30       | 1 619.00  | 2023/09/12                   | 485.91                              |
| 59 | OA7872       | 15795    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                               | 2020/06/12       | 1 043.47  | 2023/09/12                   | -                                   |
| 60 | OA8036       | 15296    | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Samsung                   | 2017/07/01       | 6 999.00  | 2023/09/12                   | 4 400.12                            |
| 61 | OA8037       | 15295    | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner Samsung                   | 2017/07/01       | 6 999.00  | 2023/09/12                   | 4 400.12                            |
| 62 | OA8233       | 15664    | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | 1.4 Standard Bench With Arms              | 2020/09/18       | 3 373.04  | 2023/09/12                   | -                                   |
| 63 | OA8251       | 15930    | Other Assets            | Network and Communication      | Distribution Layers          | Ubiquiti Unifi Dual Band Ac Long Range Ap | 2021/04/20       | 2 245.00  | 2023/09/12                   | 1 752.36                            |
| 64 | OA8357       | 16145    | Other Assets            | Furniture And Office Equipment | Audiovisual Equipment        | Screen 1000X800 - Thusong                 | 2020/09/28       | 819.57    | 2023/09/12                   | -                                   |
| 65 | OA8405       | 15993    | Other Assets            | Furniture And Office Equipment | Cabinets And Cupboards       | Cabinet Wood 3 Drawers                    | 2021/03/01       | 1 216.52  | 2023/09/12                   | 1 027.45                            |
| 66 | OA8408       | 15970    | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Table Wood 4 Drawers                      | 2021/03/01       | 3 302.61  | 2023/09/12                   | -                                   |
| 67 | OA8461       | 15984    | Other Assets            | Network and Communication      | Distribution Layers          | Wifi Router                               | 2018/07/01       | 690.00    | 2023/09/12                   | 424.68                              |
| 68 |              | 17103    | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Inverter Welding Macine                   | 2022/12/05       | 5 232.17  | 2023/09/12                   | 4 636.17                            |
| 69 |              | 17064    | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Stofsuier hoover wet&dry blk HWD20        | 2022/08/22       | 1 106.88  | 2023/09/12                   | 869.75                              |
| 70 |              | 17283    | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Swivel High Back Without Arm Rest         |                  | 1 581.25  | 2023/09/12                   | 290.48                              |
| 71 |              | 17282    | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | Swivel High Back Without Arm Rest         |                  | 1 581.25  | 2023/09/12                   | 290.48                              |
| 72 |              | 17272    | Other Assets            | Furniture And Office Equipment | Office Machines              | Laminator                                 |                  | 1 427.00  | 2023/09/12                   | 197.58                              |
| 73 |              | 17077    | Other Assets            | Machinery And Equipment        | Gardening Equipment          | Brush Cutter                              |                  | 2 499.00  | 2023/09/12                   | 284.72                              |
| 74 |              | Add_2023 | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Laminator A4 Gicom A224H                  | 2023/06/15       | 360.00    | 2023/09/12                   | 358.42                              |
|    |              |          |                         |                                |                              |                                           |                  |           | <b>91 494.76</b>             | <b>35 763.74</b>                    |

## Annexure D - Vehicle Accessories

| #  | Asset number | Barcode | Minor Group Description | Asset Category Description | Asset Type Description  | Asset Description                                          | Acquisition Date | Amount   | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|----|--------------|---------|-------------------------|----------------------------|-------------------------|------------------------------------------------------------|------------------|----------|------------------------------|-------------------------------------|
| 1  | OA091        | 70_1    | Other Assets            | Transport Assets           | Specialised Vehicles    | Specialised Vehicles Caterpillar Asphalt Compactor Tracker | 2012/04/24       | 1 173.22 | 2024/06/30                   | 56.91                               |
| 2  | OA113        | 66_1    | Other Assets            | Transport Assets           | Specialised Vehicles    | Specialised Vehicles Caterpillar Digger Loader Tracker     | 2012/04/24       | 1 173.22 | 2024/06/30                   | 53.32                               |
| 3  | OA115        | V68_1   | Other Assets            | Transport Assets           | Specialised Vehicles    | Specialised Vehicles Jcb Digger Loader Tracker             | 2012/04/24       | 1 173.22 | 2024/06/30                   | 53.32                               |
| 4  | OA180        | V39_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Isuzu N4000D Tracker                                | 2010/06/05       | 2 999.00 | 2024/06/30                   | 196.76                              |
| 5  | OA181        | V39_2   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Isuzu N4000D Tracker                                | 2012/04/24       | 1 173.22 | 2024/06/30                   | 102.73                              |
| 6  | OA194        | V54_1   | Other Assets            | Transport Assets           | Specialised Vehicles    | Tractor John Deere Tractor Tracker                         | 2012/04/24       | 1 173.22 | 2024/06/30                   | 53.32                               |
| 7  | OA196        | V51_1   | Other Assets            | Transport Assets           | Specialised Vehicles    | Tractor New Holland Tractor Tracker                        | 2012/04/24       | 1 173.22 | 2024/06/30                   | 106.64                              |
| 8  | OA199        | V31_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Nissan Tipper Tracker                               | 2012/04/24       | 1 173.22 | 2024/06/30                   | 35.57                               |
| 9  | OA200        | V31_2   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Nissan Tipper Tracker                               | 2011/08/26       | 2 999.00 | 2024/06/30                   | 40.69                               |
| 10 | OA211        | V37_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Isuzu N3500D Tracker                                | 2012/04/24       | 1 173.22 | 2024/06/30                   | 28.45                               |
| 11 | OA215        | V69_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Specialised Vehicles Mercedes Refuse Truck Tracker         | 2012/04/24       | 1 173.22 | 2024/06/30                   | 28.45                               |
| 12 | OA217        | V19_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Isuzu Kb200 Tracker                                    | 2012/04/24       | 774.10   | 2024/06/30                   | -                                   |
| 13 | OA219        | V15_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Isuzu Kb200 Tracker                                    | 2010/05/27       | 2 999.00 | 2024/06/30                   | -                                   |
| 14 | OA220        | V15_2   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Isuzu Kb200 Tracker                                    | 2012/04/24       | 774.10   | 2024/06/30                   | -                                   |
| 15 | OA223        | V14_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Isuzu Kb200 Tracker                                    | 2010/05/27       | 2 999.00 | 2024/06/30                   | 29.01                               |
| 16 | OA224        | V14_2   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Isuzu Kb200 Tracker                                    | 2012/04/24       | 774.10   | 2024/06/30                   | 18.77                               |
| 17 | OA228        | V41_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Isuzu N4000D Tracker                                | 2012/04/24       | 1 173.22 | 2024/06/30                   | 47.42                               |
| 18 | OA230        | V40_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Toyota Hino 13-136 Tracker                          | 2012/04/24       | 1 173.22 | 2024/06/30                   | 47.42                               |
| 19 | OA266        | V48_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Isuzu Sewerage Truck Tracker                        | 2012/04/24       | 1 173.22 | 2024/06/30                   | 47.42                               |
| 20 | OA267        | V48_2   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Isuzu Sewerage Truck Tracker                        | 2010/05/27       | 2 999.00 | 2024/06/30                   | 48.34                               |
| 21 | OA269        | V43_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Nissan Cherry Picker Tracker                        | 2012/04/24       | 1 173.22 | 2024/06/30                   | 62.24                               |
| 22 | OA270        | V43_2   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Nissan Cherry Picker Tracker                        | 2011/08/25       | 2 999.00 | 2024/06/30                   | 70.91                               |
| 23 | OA272        | V2_1    | Other Assets            | Transport Assets           | Passenger Vehicles      | Passanger Vehicles Volkswagen Citi Golf 1.4 Tracker        | 2012/04/24       | 774.10   | 2024/06/30                   | 45.63                               |
| 24 | OA2732       | V73_1   | Other Assets            | Transport Assets           | Specialised Vehicles    | Specialised Vehicles Caterpillar Backhoe Loader Tracker    | 2012/04/24       | 1 173.22 | 2024/06/30                   | 111.09                              |
| 25 | OA4483       | V20_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Ford Bantam 1.3 Tracker                                | 2012/04/24       | 774.10   | 2024/06/30                   | 39.11                               |
| 26 | OA4485       | V21_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Ford Bantam 1.3 Tracker                                | 2012/04/24       | 774.10   | 2024/06/30                   | 39.11                               |
| 27 | OA4489       | 0       | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Ford Bantam 1.3 Tracker                                | 2010/06/05       | 2 999.00 | 2024/06/30                   | -                                   |
| 28 | OA4490       | 0       | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Ford Bantam 1.3 Tracker                                | 2012/04/24       | 774.10   | 2024/06/30                   | -                                   |
| 29 | OA4492       | V24_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Ford Ranger 2.2 Tracker                                | 2010/06/05       | 2 999.00 | 2024/06/30                   | 62.28                               |
| 30 | OA4494       | V25_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Ford Ranger 2.2 Tracker                                | 2011/08/26       | 2 999.00 | 2024/06/30                   | 61.04                               |
| 31 | OA4496       | V29_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Ford Ranger 2.2 Tracker                                | 2012/04/24       | 774.10   | 2024/06/30                   | 43.81                               |
| 32 | OA4497       | V29_2   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Ford Ranger 2.2 Tracker                                | 2011/08/25       | 2 999.00 | 2024/06/30                   | 75.63                               |
| 33 | OA4503       | V36_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Nissan Ug 780 Tracker                               | 2012/04/24       | 1 173.22 | 2024/06/30                   | 28.45                               |
| 34 | OA4505       | V42_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Nissan Ud40L Tracker                                | 2012/04/24       | 1 173.22 | 2024/06/30                   | 31.43                               |
| 35 | OA4506       | V42_2   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Nissan Ud40L Tracker                                | 2011/08/25       | 2 999.00 | 2024/06/30                   | 14.89                               |
| 36 | OA4512       | V17_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Isuzu Kb200 Tracker                                    | 2010/05/27       | 2 999.00 | 2024/06/30                   | 60.43                               |
| 37 | OA4513       | V17_2   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Isuzu Kb200 Tracker                                    | 2012/04/24       | 774.10   | 2024/06/30                   | 39.11                               |
| 38 | OA4515       | V18_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Isuzu Kb200 Tracker                                    | 2012/04/24       | 774.10   | 2024/06/30                   | 39.11                               |
| 39 | OA4517       | V3_1    | Other Assets            | Transport Assets           | Passenger Vehicles      | Passanger Vehicles Ford Ikon 1.6 Ambiente Tracker          | 2012/04/24       | 774.10   | 2024/06/30                   | -                                   |
| 40 | OA4518       | V3_2    | Other Assets            | Transport Assets           | Passenger Vehicles      | Passanger Vehicles Ford Ikon 1.6 Ambiente Tracker          | 2011/08/25       | 2 999.00 | 2024/06/30                   | -                                   |

## Annexure D - Vehicle Accessories

| #  | Asset number | Barcode | Minor Group Description | Asset Category Description | Asset Type Description  | Asset Description                                 | Acquisition Date | Amount           | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|----|--------------|---------|-------------------------|----------------------------|-------------------------|---------------------------------------------------|------------------|------------------|------------------------------|-------------------------------------|
| 41 | OA4520       | V4_1    | Other Assets            | Transport Assets           | Passenger Vehicles      | Passanger Vehicles Ford Ikon 1.6 Ambiente Tracker | 2012/04/24       | 774.10           | 2024/06/30                   | 18.44                               |
| 42 | OA4521       | V4_2    | Other Assets            | Transport Assets           | Passenger Vehicles      | Passanger Vehicles Ford Ikon 1.6 Ambiente Tracker | 2011/08/25       | 2 999.00         | 2024/06/30                   | 13.23                               |
| 43 | OA4523       | V5_1    | Other Assets            | Transport Assets           | Passenger Vehicles      | Passanger Vehicles Ford Ikon 1.6 Ambiente Tracker | 2012/04/24       | 774.10           | 2024/06/30                   | -                                   |
| 44 | OA4524       | V5_2    | Other Assets            | Transport Assets           | Passenger Vehicles      | Passanger Vehicles Ford Ikon 1.6 Ambiente Tracker | 2011/08/25       | 2 999.00         | 2024/06/30                   | -                                   |
| 45 | OA4526       | V7_1    | Other Assets            | Transport Assets           | Passenger Vehicles      | Passanger Vehicles Ford Ikon 1.6 Ambiente Tracker | 2012/04/24       | 774.10           | 2024/06/30                   | 36.50                               |
| 46 | OA4527       | V7_2    | Other Assets            | Transport Assets           | Passenger Vehicles      | Passanger Vehicles Ford Ikon 1.6 Ambiente Tracker | 2011/08/25       | 2 999.00         | 2024/06/30                   | 63.03                               |
| 47 | OA4654       | V28_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Nissan Np200 Tracker                          | 2011/08/25       | 2 999.00         | 2024/06/30                   | 60.78                               |
| 48 | OA4657       | V27_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Nissan Np200 Tracker                          | 2011/08/25       | 2 999.00         | 2024/06/30                   | 70.91                               |
| 49 | OA4659       | V6_1    | Other Assets            | Transport Assets           | Passenger Vehicles      | Passanger Vehicles Ford Ikon 1.6 Ambiente Tracker | 2012/04/24       | 774.10           | 2024/06/30                   | 41.07                               |
| 50 | OA4660       | V6_2    | Other Assets            | Transport Assets           | Passenger Vehicles      | Passanger Vehicles Ford Ikon 1.6 Ambiente Tracker | 2011/08/25       | 2 999.00         | 2024/06/30                   | 70.91                               |
| 51 | OA4825       | V49_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Nissan Ud 330 Wp Refuse Compactor Tracker  | 2012/04/24       | 1 173.22         | 2024/06/30                   | 69.16                               |
| 52 | OA4827       | V44_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Nissan Ud40L Tracker                       | 2012/04/24       | 1 173.22         | 2024/06/30                   | 62.24                               |
| 53 | OA4830       | V46_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Nissan Ud40 Tipper Tracker                 | 2012/04/24       | 1 173.22         | 2024/06/30                   | 62.24                               |
| 54 | OA4832       | V45_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Nissan Ud40 Tipper Tracker                 | 2012/04/24       | 1 173.22         | 2024/06/30                   | 62.24                               |
| 55 | OA4834       | V30_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Ldv Ford Ranger 2.2 Tracker                       | 2012/04/24       | 774.10           | 2024/06/30                   | 37.55                               |
| 56 | OA4870       | V34_1   | Other Assets            | Transport Assets           | Trucks, Buses And Ldv'S | Trucks Isuzu Truck Tracker                        | 2012/04/24       | 774.10           | 2024/06/30                   | -                                   |
| 57 | OA4871       | V74_1   | Other Assets            | Transport Assets           | Specialised Vehicles    | Specialised Vehicles Caterpillar D4K Tracker      | 2012/04/24       | 1 173.22         | 2024/06/30                   | 29.94                               |
|    |              |         |                         |                            |                         |                                                   |                  | <b>94 778.29</b> |                              | <b>2 517.06</b>                     |

## Annexure E - Various Assets in 2023/2024

| #                | Asset number | Barcode  | Minor Group Description | Asset Category Description     | Asset Type Description       | Asset Description                                     | Acquisition Date | Amount    | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|------------------|--------------|----------|-------------------------|--------------------------------|------------------------------|-------------------------------------------------------|------------------|-----------|------------------------------|-------------------------------------|
| 1                | OA290        | 04154    | Other Assets            | Network and Communication      | Distribution Layers          | Router Air Life                                       | 2008/07/01       | 514,71    | 2024/06/30                   | -                                   |
| 2                | OA348        | 10757    | Other Assets            | Furniture And Office Equipment | Air Conditioners             | Air Conditioner National                              | 2008/07/01       | 1 698,02  | 2024/06/30                   | 76,58                               |
| 3                | OA7219       | 10646    | Other Assets            | Network and Communication      | Distribution Layers          | Mikrotik Rb2011 Routers                               | 2018/04/04       | 1 880,00  | 2024/06/30                   | -                                   |
| 4                | OA7483       | 14737    | Other Assets            | Furniture And Office Equipment | Tables And Desks             | Steel Foldable Table                                  | 2018/11/27       | 857,00    | 2024/06/30                   | 656,67                              |
| 5                | OA7741       | 15238    | Other Assets            | Furniture And Office Equipment | Domestic Equipment           | Heater 3 Bar Halogen 35400                            | 2019/07/24       | 459,70    | 2024/06/30                   | 277,19                              |
| 6                | OA7849       | 15769A   | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2020/06/08       | 1 400,00  | 2024/06/30                   | -                                   |
| 7                | OA7852       | 16574    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2020/06/08       | 1 400,00  | 2024/06/30                   | -                                   |
| 8                | OA7855       | 0        | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2020/06/08       | 1 400,00  | 2024/06/30                   | -                                   |
| 9                | OA7861       | 15542    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2020/06/08       | 1 400,00  | 2024/06/30                   | -                                   |
| 10               | OA7863       | 15544    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2020/06/08       | 1 400,00  | 2024/06/30                   | -                                   |
| 11               | OA7866       | 16134    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2020/06/12       | 1 043,47  | 2024/06/30                   | -                                   |
| 12               | OA7868       | 0        | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2020/06/12       | 1 043,47  | 2024/06/30                   | -                                   |
| 13               | OA7968       | 0        | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Tank 5000L - Jojo Swellendam Railton, Abelia Straat   | 2020/04/06       | 4 998,00  | 2024/06/30                   | 1 340,26                            |
| 14               | OA7970       | 0        | Other Assets            | Machinery And Equipment        | Workshop Equipment And Tools | Tank 5000L - Jojo Swellendam Railton, Abelia Straat   | 2020/04/06       | 4 998,00  | 2024/06/30                   | 1 340,26                            |
| 15               | OA8076       | 16101    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2021/06/25       | 424,37    | 2024/06/30                   | -                                   |
| 16               | OA8348       | 15891    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2021/03/30       | 437,50    | 2024/06/30                   | 188,72                              |
| 17               | OA8349       | 16162    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2021/03/30       | 437,50    | 2024/06/30                   | 172,70                              |
| 18               | OA8351       | 16168    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2020/07/24       | 520,00    | 2024/06/30                   | -                                   |
| 19               | OA8353       | 16121    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2020/07/24       | 520,00    | 2024/06/30                   | 0,00                                |
| 20               | OA8354       | 15593    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2020/07/24       | 520,00    | 2024/06/30                   | -                                   |
| 21               | OA8355       | 15521    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2020/07/31       | 575,00    | 2024/06/30                   | -                                   |
| 22               | OA8356       | 15582    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2021/01/22       | 437,50    | 2024/06/30                   | -                                   |
| 23               | OA8358       | 16201    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2020/09/18       | 508,33    | 2024/06/30                   | -                                   |
| 24               | OA8359       | 16202    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2020/09/18       | 508,33    | 2024/06/30                   | -                                   |
| 25               | OA8478       | 16255    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2021/11/09       | 368,75    | 2024/06/30                   | -                                   |
| 26               | OA8479       | 16256    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2021/11/09       | 368,75    | 2024/06/30                   | 167,26                              |
| 27               | OA8481       | 16557    | Other Assets            | Furniture And Office Equipment | Other Furniture And Fittings | Thermometer                                           | 2022/02/22       | 275,00    | 2024/06/30                   | -                                   |
| 28               | OA8773       | 16484_1  | Other Assets            | Computer Equipment             | Computer Hardware            | Targus Notebook Clamshell 15.6 Inch Laptop Case Black | 2021/11/04       | 245,26    | 2024/06/30                   | 204,77                              |
| 29               | OA8796       | 16484    | Other Assets            | Computer Equipment             | Computer Hardware            | Dell Latitude 3510 I5                                 | 2021/11/04       | 15 721,00 | 2024/06/30                   | 13 125,35                           |
| 30               |              | ADD2023  | Other Assets            | Furniture And Office Equipment | Chairs And Couches           | 2400X1200 PANEL LEGS 8 SEATER RECT                    | 2023/04/26       | 4 512,50  | 2024/06/30                   | 4 396,03                            |
| 31               |              | Add_2023 | Other Assets            | Computer Equipment             | Computer Hardware            | CELLPHONE REDMI 9A                                    | 2023/01/06       | 1 564,34  | 2024/06/30                   | 1 413,56                            |
| <b>52 436,50</b> |              |          |                         |                                |                              |                                                       |                  |           | <b>23 359,34</b>             |                                     |

### Annexure F - Various Assets prior to 2022/2023

[illegible]

## Annexure G - Intangible Assets

| #  | Asset number | Notes                                  | Minor Group Description | Asset Category Description | Asset Type Description | Asset Description                                         | Acquisition Date | Amount     | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|----|--------------|----------------------------------------|-------------------------|----------------------------|------------------------|-----------------------------------------------------------|------------------|------------|------------------------------|-------------------------------------|
| 1  | IA040        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2007 Basic                                      | 2009/12/03       | 1 429,00   | 2023/08/16                   | 15,48                               |
| 2  | IA060        | Disposed replaced with new system      | Intangible Asset        | Other                      | Computer Software      | Programmering Van Telemetrie Pakket - 20Ure Van Arbeid Om | 2010/07/23       | 5 000,00   | 2023/06/30                   | 7,00                                |
| 3  | IA063        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home And Business 2010                          | 2011/03/23       | 1 399,00   | 2023/08/16                   | 46,55                               |
| 4  | IA065        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home & Business 2010 Eng Afr Pkc                | 2011/07/13       | 1 399,00   | 2023/08/16                   | 66,08                               |
| 5  | IA066        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home & Business 2010 Retail                     | 2011/07/13       | 1 399,00   | 2023/08/16                   | 66,08                               |
| 6  | IA067        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home & Business 2010 Retail                     | 2011/07/13       | 1 399,00   | 2023/08/16                   | 66,08                               |
| 7  | IA068        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home & Business 2010 Retail                     | 2011/07/13       | 1 399,00   | 2023/08/16                   | 66,08                               |
| 8  | IA069        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home & Business 2010 Retail                     | 2011/07/13       | 1 399,00   | 2023/08/16                   | 66,08                               |
| 9  | IA070        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2010                                            | 2012/08/31       | 1 507,00   | 2023/08/16                   | 148,29                              |
| 10 | IA071        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2010                                            | 2012/08/31       | 1 507,00   | 2023/08/16                   | 148,29                              |
| 11 | IA072        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2010                                            | 2012/08/31       | 1 507,00   | 2023/08/16                   | 148,29                              |
| 12 | IA073        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Home & Bussiness 2010                              | 2012/09/15       | 1 571,00   | 2023/08/16                   | 157,42                              |
| 13 | IA074        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Home & Bussiness 2010                              | 2012/09/15       | 1 571,00   | 2023/08/16                   | 157,42                              |
| 14 | IA075        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home & Bussiness 2010                           | 2012/09/06       | 1 550,00   | 2023/08/16                   | 153,67                              |
| 15 | IA076        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home & Bussiness 2010                           | 2012/09/06       | 1 550,00   | 2023/08/16                   | 153,67                              |
| 16 | IA085        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Microsoft Office Home And Business 2013                   | 2014/02/07       | 2 100,00   | 2023/08/16                   | 339,83                              |
| 17 | IA086        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Microsoft Office 2013                                     | 2014/04/23       | 2 250,00   | 2023/08/16                   | 384,01                              |
| 18 | IA087        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Microsoft Office 2013                                     | 2014/04/23       | 2 250,00   | 2023/08/16                   | 384,01                              |
| 19 | IA088        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Home And Business 2013                                 | 2014/05/29       | 2 270,00   | 2023/08/16                   | 397,13                              |
| 20 | IA097        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2003                                            | 2008/07/01       | 1 403,51   | 2023/08/16                   | 0,04                                |
| 21 | IA098        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2003                                            | 2008/07/01       | 1 403,51   | 2023/08/16                   | 0,04                                |
| 22 | IA099        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2003                                            | 2008/07/01       | 1 403,51   | 2023/08/16                   | 0,04                                |
| 23 | IA107        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2010                                            | 2010/06/15       | 1 595,00   | 2023/08/16                   | 47,81                               |
| 24 | IA108        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2010                                            | 2010/06/15       | 1 595,00   | 2023/08/16                   | 47,81                               |
| 25 | IA109        | Disposed no longer in use              | Intangible Asset        | Other                      | Computer Software      | Visio Std 2013 (Diagram Program)                          | 2014/12/09       | 2 969,00   | 2023/06/30                   | 374,93                              |
| 26 | IA110        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013 (Home And Business)                        | 2014/09/09       | 2 395,00   | 2023/08/16                   | 250,23                              |
| 27 | IA111        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013, Home And Business                         | 2014/10/16       | 2 279,00   | 2023/08/16                   | 258,31                              |
| 28 | IA112        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013, Home And Business                         | 2014/10/16       | 2 279,00   | 2023/08/16                   | 258,31                              |
| 29 | IA113        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013 (Home And Business)                        | 2014/10/22       | 2 400,00   | 2023/08/16                   | 275,48                              |
| 30 | IA114        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013 (Home And Business)                        | 2015/01/29       | 2 374,00   | 2023/08/16                   | 328,80                              |
| 31 | IA115        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Pro Plus (Lic/Sa) Pacl 01 Vd                       | 2015/02/25       | 2 680,07   | 2023/08/16                   | 388,52                              |
| 32 | IA116        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Pro Plus (Lic/Sa) Pacl 01 Vd                       | 2015/02/25       | 2 680,07   | 2023/08/16                   | 388,52                              |
| 33 | IA117        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Pro Plus (Lic/Sa) Pacl 01 Vd                       | 2015/02/25       | 2 680,07   | 2023/08/16                   | 388,52                              |
| 34 | IA118        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Pro Plus (Lic/Sa) Pacl 01 Vd                       | 2015/02/25       | 2 680,07   | 2023/08/16                   | 388,52                              |
| 35 | IA119        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Pro Plus (Lic/Sa) Pacl 01 Vd                       | 2015/02/25       | 2 680,07   | 2023/08/16                   | 388,52                              |
| 36 | IA120        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Pro Plus (Lic/Sa) Pacl 01 Vd                       | 2015/02/25       | 2 680,07   | 2023/08/16                   | 388,52                              |
| 37 | IA121        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Pro Plus (Lic/Sa) Pacl 01 Vd                       | 2015/02/25       | 2 680,07   | 2023/08/16                   | 388,52                              |
| 38 | IA122        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Pro Plus (Lic/Sa) Pacl 01 Vd                       | 2015/02/25       | 2 680,07   | 2023/08/16                   | 388,52                              |
| 39 | IA123        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Pro Plus (Lic/Sa) Pacl 01 Vd                       | 2015/02/25       | 2 680,07   | 2023/08/16                   | 388,52                              |
| 40 | IA124        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Pro Plus (Lic/Sa) Pacl 01 Vd                       | 2015/02/25       | 2 680,07   | 2023/08/16                   | 388,52                              |
| 41 | IA125        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Pro Plus (Lic/Sa) Pacl 01 Vd                       | 2015/02/25       | 2 680,07   | 2023/08/16                   | 388,52                              |
| 42 | IA126        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Office Pro Plus (Lic/Sa) Pacl 01 Vd                       | 2015/02/25       | 2 680,07   | 2023/08/16                   | 388,52                              |
| 43 | IA127        | Disposed new software upgraded and not | Intangible Asset        | Other                      | Computer Software      | Esri                                                      | 2015/06/18       | 266 082,00 | 2023/06/30                   | 45 776,38                           |
| 44 | IA128        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home And Business 2013                          | 2015/05/25       | 2 600,00   | 2023/08/16                   | 432,35                              |
| 45 | IA129        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home And Business 2013                          | 2015/05/27       | 2 353,00   | 2023/08/16                   | 392,41                              |
| 46 | IA130        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home And Business 2013                          | 2015/05/27       | 2 353,00   | 2023/08/16                   | 392,41                              |
| 47 | IA131        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home And Business 2013                          | 2015/05/27       | 2 353,00   | 2023/08/16                   | 392,41                              |
| 48 | IA132        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home And Business 2013                          | 2015/05/27       | 2 353,00   | 2023/08/16                   | 392,41                              |
| 49 | IA133        | Confrim - Damage Fire MainB            | Intangible Asset        | Other                      | Computer Software      | Ms Office Home And Business 2013                          | 2015/05/27       | 2 353,00   | 2023/08/16                   | 392,41                              |

## Annexure G - Intangible Assets

| #  | Asset number | Notes                       | Minor Group Description | Asset Category Description | Asset Type Description | Asset Description                         | Acquisition Date | Amount            | Date of Transfer or Disposal | Carrying Value - As At 30 June 2023 |
|----|--------------|-----------------------------|-------------------------|----------------------------|------------------------|-------------------------------------------|------------------|-------------------|------------------------------|-------------------------------------|
| 50 | IA134        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office Home And Business 2013          | 2015/05/27       | 2 353,00          | 2023/08/16                   | 392,41                              |
| 51 | IA135        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office Home And Business 2013          | 2015/05/29       | 2 462,00          | 2023/08/16                   | 411,76                              |
| 52 | IA136        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Microsoft Office Home And Business 2013   | 2015/06/30       | 2 458,00          | 2023/08/16                   | 429,94                              |
| 53 | IA137        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Microsoft Office Home And Business 2013   | 2015/06/30       | 2 458,00          | 2023/08/16                   | 429,94                              |
| 54 | IA138        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Microsoft Office Home And Business 2013   | 2015/06/30       | 2 458,00          | 2023/08/16                   | 429,94                              |
| 55 | IA139        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Microsoft Office Home And Business 2013   | 2015/06/30       | 2 458,00          | 2023/08/16                   | 429,94                              |
| 56 | IA140        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Microsoft Office Home And Business 2013   | 2015/06/30       | 2 458,00          | 2023/08/16                   | 429,94                              |
| 57 | IA141        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Microsoft Office Home And Business 2013   | 2015/06/30       | 2 458,00          | 2023/08/16                   | 429,94                              |
| 58 | IA142        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Microsoft Office Home And Business 2013   | 2015/06/30       | 2 458,00          | 2023/08/16                   | 429,94                              |
| 59 | IA143        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Microsoft Office Home And Business 2013   | 2015/06/30       | 2 458,00          | 2023/08/16                   | 429,94                              |
| 60 | IA144        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Microsoft Office Home And Business 2013   | 2015/06/30       | 2 458,00          | 2023/08/16                   | 429,94                              |
| 61 | IA145        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Microsoft Office Home And Business 2013   | 2015/06/30       | 2 458,00          | 2023/08/16                   | 429,94                              |
| 62 | IA146        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Microsoft Office Home And Business 2013   | 2015/06/30       | 2 458,00          | 2023/08/16                   | 429,94                              |
| 63 | IA147        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Home And Business 2013                 | 2015/05/21       | 2 502,00          | 2023/08/16                   | 413,66                              |
| 64 | IA148        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office Home And Business 2013 Dvd -Fpp | 2015/09/21       | 2 468,00          | 2023/08/16                   | 480,76                              |
| 65 | IA149        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office Home And Business 2013 Dvd -Fpp | 2015/09/21       | 2 468,00          | 2023/08/16                   | 480,76                              |
| 66 | IA150        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office Home And Business 2013 Dvd -Fpp | 2015/09/21       | 2 468,00          | 2023/08/16                   | 480,76                              |
| 67 | IA151        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Microsoft Office Home & Business 2013     | 2015/11/18       | 2 903,00          | 2023/08/16                   | 605,83                              |
| 68 | IA170        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013                            | 2013/01/29       | 2 042,41          | 2023/08/16                   | 238,55                              |
| 69 | IA171        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013                            | 2013/01/29       | 2 042,41          | 2023/08/16                   | 238,55                              |
| 70 | IA172        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013                            | 2013/01/29       | 2 042,41          | 2023/08/16                   | 238,55                              |
| 71 | IA173        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013                            | 2013/01/29       | 2 042,41          | 2023/08/16                   | 238,55                              |
| 72 | IA174        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013                            | 2013/01/29       | 2 042,41          | 2023/08/16                   | 238,55                              |
| 73 | IA175        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013                            | 2013/01/29       | 2 042,41          | 2023/08/16                   | 238,55                              |
| 74 | IA176        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013                            | 2013/01/29       | 2 042,41          | 2023/08/16                   | 238,55                              |
| 75 | IA177        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013                            | 2013/01/29       | 2 042,41          | 2023/08/16                   | 238,55                              |
| 76 | IA223        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013                            | 2013/01/29       | 2 070,00          | 2023/08/16                   | 241,77                              |
| 77 | IA224        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013                            | 2013/01/29       | 2 070,00          | 2023/08/16                   | 241,77                              |
| 78 | IA225        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013                            | 2013/01/29       | 2 070,00          | 2023/08/16                   | 241,77                              |
| 79 | IA226        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013                            | 2013/01/29       | 2 070,00          | 2023/08/16                   | 241,77                              |
| 80 | IA227        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Ms Office 2013                            | 2013/01/29       | 2 070,00          | 2023/08/16                   | 241,77                              |
| 81 | IA331        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Office Home and Business 2021 ME          | 2023/05/18       | 4 602,77          | 2023/08/16                   | 4 086,17                            |
| 82 | IA332        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Office Home and Business 2021 ME          | 2023/05/18       | 4 602,77          | 2023/08/16                   | 4 086,17                            |
| 83 | IA333        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Office Home and Business 2021 ME          | 2023/05/18       | 4 602,77          | 2023/08/16                   | 4 086,17                            |
| 84 | IA334        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Office Home and Business 2021 ME          | 2023/05/18       | 4 602,77          | 2023/08/16                   | 4 086,17                            |
| 85 | IA335        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Office Home and Business 2021 ME          | 2023/05/18       | 4 602,77          | 2023/08/16                   | 4 086,17                            |
| 86 | IA336        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Office Home and Business 2021 ME          | 2023/05/18       | 4 602,77          | 2023/08/16                   | 4 086,17                            |
| 87 | IA337        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Office Home and Business 2021 ME          | 2023/05/18       | 4 602,77          | 2023/08/16                   | 4 086,17                            |
| 88 | IA338        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Office Home and Business 2021 ME          | 2023/05/18       | 4 602,77          | 2023/08/16                   | 4 086,17                            |
| 89 | IA339        | Confrim - Damage Fire MainB | Intangible Asset        | Other                      | Computer Software      | Office Home and Business 2021 ME          | 2023/05/18       | 4 602,77          | 2023/08/16                   | 4 086,17                            |
|    |              |                             |                         |                            |                        |                                           |                  | <b>481 936,60</b> |                              | <b>105 534,37</b>                   |