

**FRANCES BAARD DISTRICT MUNICIPALITY**  
**ASSETS SOLD/DISPOSED**  
**JULY '18 - JUNE '19**

| ASSETNR         | DESCRIPTION                                    | BARCODE    | CLASS                | COUN ITEM       | SOLD/DONATED/DESTROY             |
|-----------------|--|------------|----------------------|-----------------|----------------------------------|
| FBTO-A003374-00 | MECER USB KEYBOARD                             | 03374      | COMPUTER EQUIPMENT   | FIN 01 04/2017  | DEPARTMENT OF EDUCATION          |
| FBTO-A001084-00 | MAROON TYPIST NO ARMS CHAIR                    | 00522      | FURNITURE & FITTINGS | FIN 01 04/2017  | REKAOFELA FEEDING SCHEME         |
| FBTO-A001239-00 | MAROON HB SWIWEL ARMS CHAIR                    | 00936      | FURNITURE & FITTINGS | FIN 01 04/2017  | REKAOFELA FEEDING SCHEME         |
| FBTO-A000638-00 | SHARP COMPET CS-2194 CALCULATOR                | 01834      | OFFICE EQUIPMENT     | FIN 01 04/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A000707-00 | GEC COLDSPACE SINGLE DOOR GENERAL ELECT FRIDGE | 00686      | OFFICE EQUIPMENT     | FIN 01 04/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
|                 | AIRCONTIONERS X 2                              | NO BARCODE | OFFICE EQUIPMENT     | FIN 01 04/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A003531-00 | MECER 19 LCD MONITOR                           | 03531      | COMPUTER EQUIPMENT   | FIN 01 10/2017  | DEPARTMENT OF EDUCATION          |
| FBTO-A003946-00 | MECER USB KEYBOARD                             | 03946      | COMPUTER EQUIPMENT   | FIN 01 10/2017  | DEPARTMENT OF EDUCATION          |
| FBTO-A000443-00 | ECM POWERCOM BNT-600AP UPS DEVICE              | 01818      | COMPUTER EQUIPMENT   | FIN 01 10/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A003260-00 | MECER PRELUDE CPU                              | 03260      | COMPUTER EQUIPMENT   | FIN 01 10/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A003802-00 | MECER LED MONITOR                              | 03802      | COMPUTER EQUIPMENT   | FIN 01 10/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A003970-00 | MECER USB KEYBOARD                             | 03970      | COMPUTER EQUIPMENT   | FIN 01 10/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A000842-00 | CHAIR VISITOR                                  | 02165      | FURNITURE & FITTINGS | FIN 01 10/2017  | REKAOFELA FEEDING SCHEME         |
| FBTO-A001459-00 | MAROON HB S&T ARMS CHAIR                       | 02151      | FURNITURE & FITTINGS | FIN 01 10/2017  | REKAOFELA FEEDING SCHEME         |
| FBTO-A002223-00 | TABLE SQUARE                                   | 02767      | FURNITURE & FITTINGS | FIN 01 10/2017  | REKAOFELA FEEDING SCHEME         |
| FBTO-A000959-00 | BLUE LB ARMS CHAIR                             | 00271      | FURNITURE & FITTINGS | FIN 01 10/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A001127-00 | BROWN HB S&T ARMS CHAIR                        | 00640      | FURNITURE & FITTINGS | FIN 01 10/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A001325-00 | WOOD L SHAPE DESK                              | 01410      | FURNITURE & FITTINGS | FIN 01 10/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A001425-00 | MAROON HB S&T ARMS CHAIR                       | 01728      | FURNITURE & FITTINGS | FIN 01 10/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A000610-00 | SHARP COMPETE CS-2194 CALCULATOR               | 00097      | OFFICE EQUIPMENT     | FIN 01 10/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A000625-00 | SHARP COMPETE CS-2194 CALCULATOR               | 00859      | OFFICE EQUIPMENT     | FIN 01 10/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A003665-02 | CLOSED CIRCUIT TV RECORDING SYSTEM (03781)     | 03665      | SECURITY MEASURES    | FIN 01 10/2017  | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A003264-00 | MECER KEYBOARD                                 | 03460      | COMPUTER EQUIPMENT   | FIN 03 02/2016  | NC SSME TRUST                    |
| FBTO-A003598-00 | FBDM GAZEBO                                    | 03598      | OFFICE EQUIPMENT     | MPAC 01 05/2017 | REKAOFELA FEEDING SCHEME         |
| FBTO-A000538-00 | 17" MECER LCD MONITOR                          | 02343      | COMPUTER EQUIPMENT   | FIN 02 05/2018  | DEPARTMENT OF EDUCATION          |
| FBTO-A000251-00 | LENOVO T61 NOTEBOOK & BAG                      | 02487      | COMPUTER EQUIPMENT   | FIN 02 05/2018  | DEPARTMENT OF EDUCATION          |
| FBTO-A003214-00 | LCD MONITOR                                    | 03214      | COMPUTER EQUIPMENT   | FIN 02 05/2018  | DEPARTMENT OF EDUCATION          |
| FBTO-A003351-00 | HP OFFICEJET 6500A PRINTER                     | 03351      | COMPUTER EQUIPMENT   | FIN 02 05/2018  | DEPARTMENT OF EDUCATION          |
| FBTO-A008001-00 | XEROX PHASER 3010 PRINTER                      | 03512      | COMPUTER EQUIPMENT   | FIN 01 10/2017  | DEPARTMENT OF EDUCATION          |
| FBTO-A003544-00 | MECER PRELUDE CPU                              | 03544      | COMPUTER EQUIPMENT   | FIN 02 05/2018  | DEPARTMENT OF EDUCATION          |
| FBTO-A003546-00 | MECER PRELUDE CPU                              | 03546      | COMPUTER EQUIPMENT   | FIN 02 05/2018  | DEPARTMENT OF EDUCATION          |
| FBTO-A003550-00 | MECER PRELUDE CPU                              | 03550      | COMPUTER EQUIPMENT   | FIN 02 05/2018  | DEPARTMENT OF EDUCATION          |
| FBTO-A003551-00 | MECER PRELUDE CPU                              | 03551      | COMPUTER EQUIPMENT   | FIN 02 05/2018  | DEPARTMENT OF EDUCATION          |
| FBTO-A003552-00 | MECER PRELUDE CPU                              | 03552      | COMPUTER EQUIPMENT   | FIN 02 05/2018  | DEPARTMENT OF EDUCATION          |
| FBTO-A003564-00 | MECER USB KEYBOARD                             | 03564      | COMPUTER EQUIPMENT   | FIN 02 05/2018  | DEPARTMENT OF EDUCATION          |
| FBTO-A003565-00 | MECER USB KEYBOARD                             | 03565      | COMPUTER EQUIPMENT   | FIN 02 05/2018  | DEPARTMENT OF EDUCATION          |

| ASSETNR         | DESCRIPTION                                       | BARCODE | CLASS                | COUN ITEM      | SOLD/DONATED/DESTROY             |
|-----------------|---|---------|----------------------|----------------|----------------------------------|
| FBTO-A003571-00 | MECER USB KEYBOARD                                | 03571   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003577-00 | MECER USB KEYBOARD                                | 03577   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003582-00 | MECER 19 LCD MONITOR                              | 03582   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003584-00 | MECER 19 LCD MONITOR                              | 03584   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003586-00 | MECER 19 LCD MONITOR                              | 03586   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003588-00 | MECER 19 LCD MONITOR                              | 03588   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003596-00 | MECER 19 LCD MONITOR                              | 03596   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003649-00 | LENOVO T530 LAPTOP                                | 03649   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003657-00 | LENOVO B590 INTEL CORE I5 LAPTOP                  | 03657   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003658-00 | ACER ASPIRE CORE I5 NOTEBOOK                      | 03658   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003662-00 | LENOVO T530 LAPTOP                                | 03662   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003715-00 | LENOVO THINKPAD 3230 LAPTOP                       | 03715   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003716-00 | LENOVO THINKPAD E530 LAPTOP                       | 03716   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003821-00 | MECER KEYBOARD                                    | 03821   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003856-00 | PSION WORKABOUT PRO3 HAND-HELD SCANNER            | 03856   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003887-00 | MECER KEYBOARD                                    | 03887   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A003888-00 | IBM LENOVO G50-80 LAPTOP                          | 04083   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | DEPARTMENT OF EDUCATION          |
| FBTO-A000353-00 | COMPUTER MONITOR                                  | 01314   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A000362-00 | LASERJET 1010HP PRINTER                           | 01434   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A000447-00 | ECM POWERCOM BNT-600AP UPS DEVICE                 | 01823   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A003235-00 | MECER USB KEYBOARD                                | 03235   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A004138-00 | MECER KEYBOARD                                    | 04138   | COMPUTER EQUIPMENT   | FIN 02 05/2018 | SAFY SPECIALIST AGENTS FOR YOUTH |
|                 |   |         |                      |                |                                  |
| FBTO-A000784-00 | DESK L-SHAPE                                      | 03705   | FURNITURE & FITTINGS | FIN 02 05/2018 | REKAOFELA FEEDING SCHEME         |
| FBTO-A000961-00 | BLUE LB ARMS CHAIR                                | 00276   | FURNITURE & FITTINGS | FIN 02 05/2018 | REKAOFELA FEEDING SCHEME         |
| FBTO-A001528-00 | BLUE HB S&T ARMS CHAIR                            | 02503   | FURNITURE & FITTINGS | FIN 02 05/2018 | REKAOFELA FEEDING SCHEME         |
| FBTO-A001100-00 | MAROON LB S&T ARMS CHAIR                          | 00552   | FURNITURE & FITTINGS | FIN 02 05/2018 | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A001548-00 | CUPBOARD KITCHEN - BUILT IN                       | 00590   | FURNITURE & FITTINGS | FIN 02 05/2018 | SAFY SPECIALIST AGENTS FOR YOUTH |
|                 |   |         |                      |                |                                  |
| FBTO-A000629-00 | SHARP CS2194 CALCULATOR                           | 01002   | OFFICE EQUIPMENT     | FIN 02 05/2018 | REKAOFELA FEEDING SCHEME         |
| FBTO-A000633-00 | CASIO DR120LB CALCULATOR                          | 01828   | OFFICE EQUIPMENT     | FIN 02 05/2018 | REKAOFELA FEEDING SCHEME         |
| FBTO-A000639-00 | SHARP EL-2910R CALCULATOR                         | 01948   | OFFICE EQUIPMENT     | FIN 02 05/2018 | REKAOFELA FEEDING SCHEME         |
| FBTO-A003281-00 | DSTV DECODER                                      | 03761   | OFFICE EQUIPMENT     | FIN 02 05/2018 | REKAOFELA FEEDING SCHEME         |
| FBTO-A000598-00 | SONY VPL CS5 DATA PROJECTOR                       | 01393   | OFFICE EQUIPMENT     | FIN 02 05/2018 | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A000088-00 | FUJITSU FI-4220C PRINT AMD SCAM MULTI-FUNCTIONAL  | 01454   | OFFICE EQUIPMENT     | FIN 02 05/2018 | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A000645-00 | ROGER ELECTRONIC PRODUCTS MONEY DETECTOR MD-1781V | 02575   | OFFICE EQUIPMENT     | FIN 02 05/2018 | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A003225-00 | DSTV DECODER                                      | 03225   | OFFICE EQUIPMENT     | FIN 02 05/2018 | SAFY SPECIALIST AGENTS FOR YOUTH |
|                 |   |         |                      |                |                                  |
| FBTO-A001969-00 | METAL FOUR WHEEL GRASS TRIMMER                    | 01218   | PLANT AND MACHINERY  | FIN 02 05/2018 | SAFY SPECIALIST AGENTS FOR YOUTH |
| FBTO-A003371-00 | TALON 5.5 HP PETROL LAWNMOWER                     | 03371   | PLANT AND MACHINERY  | FIN 02 05/2018 | REKAOFELA FEEDING SCHEME         |
| FBTO-A003441-00 | ROLUX MAGNUM COMMANDER 3000W LAWNMOVER            | 03441   | PLANT AND MACHINERY  | FIN 02 05/2018 | REKAOFELA FEEDING SCHEME         |
|                 |   |         |                      |                |                                  |
| FBTO-A002023-00 | BUFFEL BAKKIE F/F SANCHIN - HONDA GX160 UNIT      | 01368   | EMERGENCY EQUIPMENT  | FIN 02 05/2018 | SAFY SPECIALIST AGENTS FOR YOUTH |
|                 |   |         |                      |                |                                  |
| FBTO-A003469-00 | CHEVROLET CRUZE - CBY 226 NC                      | 03469   | MOTOR VEHICLES       | FIN 02 06/2018 | PHOKWANE MUNICIPALITY            |
|                 |   |         |                      |                |                                  |
| FBTO-A000037-00 | DESKJET 895CXI HP PRINTER                         | 01047   | COMPUTER EQUIPMENT   | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL   |
| FBTO-A000090-00 | PROLINE XEON SERVER                               | 01486   | COMPUTER EQUIPMENT   | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL   |
| FBTO-A000391-00 | 15" PROLINE LCD MONITOR                           | 01508   | COMPUTER EQUIPMENT   | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL   |
| FBTO-A000563-00 | MECER KEYBOARD                                    | 02384   | COMPUTER EQUIPMENT   | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL   |
| FBTO-A003212-00 | MECER PRELUDE CPU                                 | 03212   | COMPUTER EQUIPMENT   | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL   |
| FBTO-A003217-00 | LCD MONITOR                                       | 03217   | COMPUTER EQUIPMENT   | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL   |

| ASSETNR         | DESCRIPTION                                      | BARCODE    | CLASS                | COUN ITEM      | SOLD/DONATED/DESTROY                    |
|-----------------|--|------------|----------------------|----------------|---|
| FBTO-A003236-00 | MECER FLATBED MONITOR                            | 03286      | COMPUTER EQUIPMENT   | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A003836-00 | MECER KEYBOARD                                   | 03836      | COMPUTER EQUIPMENT   | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A000456-00 | LASERJET 1020 HP PRINTER                         | 01859      | COMPUTER EQUIPMENT   | FIN 01 09/2018 | ST MATHEW BARKLY ROAD                   |
| FBTO-A000207-00 | CORE 2 DUO P4 MECER PC                           | 02267      | COMPUTER EQUIPMENT   | FIN 01 09/2018 | ST MATHEW BARKLY ROAD                   |
| FBTO-A003648-00 | LENOVO T530 LAPTOP                               | 03648      | COMPUTER EQUIPMENT   | FIN 01 09/2018 | ST MATHEW BARKLY ROAD                   |
| FBTO-A003841-00 | MECER CPU  | 03841      | COMPUTER EQUIPMENT   | FIN 01 09/2018 | ST MATHEW BARKLY ROAD                   |
| FBTO-A003959-00 | MECER FLATBED MONITOR                            | 03959      | COMPUTER EQUIPMENT   | FIN 01 09/2018 | ST MATHEW BARKLY ROAD                   |
| FBTO-A003297-00 | SAMSUNG SCX 4 IN 1 PRINTER                       | 03297      | COMPUTER EQUIPMENT   | FIN 01 09/2018 | STOLEN - INSURANCE CLAIM                |
|                 |  |            |                      |                |   |
| FBTO-A001085-00 | MAROON LB S&T NO ARMS CHAIR                      | 00524      | FURNITURE & FITTINGS | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A001775-00 | STAND BOOKS                                      | 00654      | FURNITURE & FITTINGS | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A002141-00 | CHAIR MID BACK                                   | 02682      | FURNITURE & FITTINGS | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A002143-00 | CHAIR MID BACK                                   | 02684      | FURNITURE & FITTINGS | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A000889-00 | WOOD 7 DRAWER RECTANGLE DESK                     | 00064      | FURNITURE & FITTINGS | FIN 01 09/2018 | ST MATHEW BARKLY ROAD                   |
| FBTO-A001045-00 | MAROON HB ARMS CHAIR                             | 00429      | FURNITURE & FITTINGS | FIN 01 09/2018 | ST MATHEW BARKLY ROAD                   |
| FBTO-A001667-00 | SMALL METAL 6 DRAWER CARD FILING CABINET         | 00723      | FURNITURE & FITTINGS | FIN 01 09/2018 | ST MATHEW BARKLY ROAD                   |
|                 |  |            |                      |                |   |
| FBTO-A000727-00 | TRIPOD SUNPAK 700I D STAND                       | 01463      | OFFICE EQUIPMENT     | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A000632-00 | CASIO DR-120LB CALCULATOR                        | 01827      | OFFICE EQUIPMENT     | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A003602-00 | PULL UP BANNER                                   | 03601      | OFFICE EQUIPMENT     | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A003601-00 | PULL UP BANNER                                   | 03602      | OFFICE EQUIPMENT     | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A003787-00 | SNOWMASTER SM-26 ICE MAKER                       | 03787      | OFFICE EQUIPMENT     | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A000675-00 | WAP ALTO ATTIX 550-01 VACUUM (01832)             | 04203      | OFFICE EQUIPMENT     | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
|                 | SMALL ALUMINIUM LADDER                           | NO BARCODE | OFFICE EQUIPMENT     | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A000694-00 | PANASONIC DMC FZ50 DIGITAL CAMERA (POOL CAMARA)  | 02338      | OFFICE EQUIPMENT     | FIN 01 09/2018 | ST MATHEW BARKLY ROAD                   |
|                 | STAINLESS STEEL URN X 2                          | NO BARCODE | OFFICE EQUIPMENT     | FIN 01 09/2018 | ST MATHEW BARKLY ROAD                   |
|                 |  |            |                      |                |   |
|                 | ORBECO-HELLIGE INFRARED TURBIDIMETER             | 02327      | PLANT AND MACHINERY  | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
|                 | ORBECO-HELLIGE INFRARED TURBIDIMETER             | 02329      | PLANT AND MACHINERY  | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
|                 | ORBECO-HELLIGE INFRARED TURBIDIMETER             | 02330      | PLANT AND MACHINERY  | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
|                 | ORBECO-HELLIGE MINI ANALYSER                     | 02331      | PLANT AND MACHINERY  | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
|                 | ORBECO-HELLIGE MINI ANALYSER                     | 02332      | PLANT AND MACHINERY  | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
|                 | ORBECO-HELLIGE MINI ANALYSER                     | 02333      | PLANT AND MACHINERY  | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A002047-00 | BUFFEL BAKKIE F/FIGHTING CU350 - HONDA G200 UNIT | 01969      | EMERGENCY EQUIPMENT  | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
| FBTO-A002055-00 | BAKKIE FIRE FIGHTING 600L - HONDA UNIT           | 02569      | EMERGENCY EQUIPMENT  | FIN 01 09/2018 | RETHABILE COMMUNITY PRE-SCHOOL          |
|                 |  |            |                      |                |   |
| FBTO-A003442-00 | MECER 1000VA ONLINE UPS                          | 03442      | COMPUTER EQUIPMENT   | FIN 01 11/2018 | MAGARENG LOCAL MUNICIPALITY             |
| FBTO-A003443-00 | MECER 1000VA ONLINE UPS                          | 03443      | COMPUTER EQUIPMENT   | FIN 01 11/2018 | MAGARENG LOCAL MUNICIPALITY             |
| FBTO-A003457-00 | MECER 1000VA ONLINE UPS                          | 03457      | COMPUTER EQUIPMENT   | FIN 01 11/2018 | MAGARENG LOCAL MUNICIPALITY             |
|                 |  |            |                      |                |   |
| FBTO-A004315-00 | ACER ASPIRE E511 LAPTOP                          | 04315      | COMPUTER EQUIPMENT   | FIN 01 03/2019 | STOLEN - INSURANCE CLAIM                |
| FBTO-A002792-00 | BISHUB C200 MULTIPURPOSE PRINTER                 | 02792      | COMPUTER EQUIPMENT   | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH |
| FBTO-A003542-00 | MERCER 19 LCD MONITOR                            | 03542      | COMPUTER EQUIPMENT   | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH |
| FBTO-A003543-00 | MECER PRELUDE CPU                                | 03543      | COMPUTER EQUIPMENT   | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH |
| FBTO-A003563-00 | MECER USB KEYBOARD                               | 03563      | COMPUTER EQUIPMENT   | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH |
| FBTO-A003711-00 | LENOVO THINKPAD EDGE E531 LAPTOP                 | 03711      | COMPUTER EQUIPMENT   | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH |
| FBTO-A003718-00 | LENOVO THINKPAD E530 LAPTOP                      | 03718      | COMPUTER EQUIPMENT   | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH |
| FBTO-A003719-00 | LENOVO THINKPAD E530                             | 03719      | COMPUTER EQUIPMENT   | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH |
| FBTO-A003870-00 | LENOVO THINKPAD E531 NOTEBOOK                    | 03870      | COMPUTER EQUIPMENT   | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH |
|                 |  |            |                      |                |   |
| FBTO-A001609-00 | WOOD 1 DOOR 1 COMPARTMENT STORAGE CUPBOARD       | 00240      | FURNITURE & FITTINGS | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH |
| FBTO-A001030-00 | MAROON LB SWIVEL ARMS CHAIR                      | 00391      | FURNITURE & FITTINGS | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH |

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|-----------------|--------------------------|------------|----------------------|----------------|--|
| FBTO-A001045-00 | MAROON HB ARMS CHAIR     | 00429      | FURNITURE & FITTINGS | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH      |
| FBTO-A001407-00 | MAROON HB ARMS CHAIR     | 01653      | FURNITURE & FITTINGS | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH      |
| FBTO-A001445-00 | MAROON HB S&T ARMS CHAIR | 01936      | FURNITURE & FITTINGS | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH      |
| FBTO-A001451-00 | MAROON HB S&T ARMS CHAIR | 01985      | FURNITURE & FITTINGS | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH      |
| FBTO-A001471-00 | MAROON HB S&T ARMS CHAIR | 02173      | FURNITURE & FITTINGS | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH      |
| FBTO-A001480-00 | MAROON LB ARMS CHAIR     | 02186      | FURNITURE & FITTINGS | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH      |
| FBTO-A001493-00 | MAROON LB ARMS CHAIR     | 02205      | FURNITURE & FITTINGS | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH      |
| FBTO-A001213-00 | MAROON LB S&T ARMS CHAIR | 04022      | FURNITURE & FITTINGS | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH      |
|                 |                          |            |                      |                |  |
| FBTO-A001917-00 | PARROT PIN BOARD         | 02566      | OFFICE EQUIPMENT     | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH      |
| FBTO-A001805-00 | BOARD WHITE (01110)      | NO BARCODE | OFFICE EQUIPMENT     | FIN 01 03/2019 | ST PETERS APOSTLE ROMAN CATHOLIC CHURCH      |
|                 |                          |            |                      |                |  |
| FBTO-A004532-00 | PRINTER/COPIER           | 04532      | OFFICE EQUIPMENT     | DIS 18/19-010  | CORRECTION - INCORRECT ALLOCATION TO CAPITAL |
| FBTO-A004439-00 | CHAIR HIGH BACK          | 04439      | FURNITURE & FITTINGS | DIS 18/19-013  | CORRECTION - DUPLICATE ASSET NR              |
|                 |                          |            |                      |                |  |

COMPILED BY: E. VAN NIEKERK

DATE: