

Asset Number	Asset Description	Carrying Value at 31052026	Disposal Reason
A12000000006374	Witsand Bhl Motor	2.05	Asset Replaced And Upgraded
A12000000006533	Riversdal Wtw Motor No. 4 (Naco3 Mixing)	1.26	Asset Broken
A12000000006629	Albertinia Wtw Ug Valve Chamber Sdr	39.84	Asset Replaced And Upgraded
A12000000006635	Albertinia Wtw Sdr Pump	0.20	Asset Broken
A12000000006636	Albertinia Wtw Sdr Motor	0.22	Asset Broken
A12000000006639	Albertinia Wtw Old Alum Dosing Pump No. 2	0.09	Asset Broken
A12000000006641	Albertinia Wtw New Raw Water Plastic Tanks	675.87	Asset Removed Due To Upgrades
A12000000006645	Albertinia Wtw Old Alum Dosing Motor No. 2	0.16	Asset Broken
A12000000006647	Albertinia Wtw Old Mixing Motor No. 2	0.09	Asset Broken
A12000000006658	Albertinia Wtw New Leaf Strainer	1.69	Asset Broken
A12000000006663	Albertinia Wtw New Lime Dosing Pump No. 2	0.81	Asset Broken
A12000000006664	Albertinia Wtw New Lime Dosing Motor No. 2	0.89	Asset Broken
A12000000006676	Albertinia Wtw New Lime Dosing Pump No. 1	0.60	Asset Broken
A12000000006679	Albertinia Wtw New Lime Dosing Motor No. 1	0.89	Asset Broken
A12000000006720	Stilbaai Wtw Pump No2	0.84	Asset Replaced And Upgraded
A12000000006721	Stilbaai Wtw Pump No1	0.84	Asset Replaced And Upgraded
A12000000006733	Stilbaai Wtw Switchboard Ret	0.27	Asset Replaced And Upgraded
A12000000006740	Stilbaai Wtw Dosing Pump No2	0.10	Asset Replaced And Upgraded
A12000000006742	Stilbaai Wtw Dosing Motor No2	0.11	Asset Replaced And Upgraded
A12000000006761	Stilbaai Wps Grootstrandfontein Motor No1	1.36	Asset Replaced And Upgraded
A12000000006762	Stilbaai Wps Grootstrandfontein Pump No1	1.24	Asset Replaced And Upgraded
A12000000006765	Stilbaai Wps Grootstrandfontein Motor No2	1.36	Asset Replaced And Upgraded
A12000000006766	Stilbaai Wps Grootstrandfontein Pump No2	1.24	Asset Replaced And Upgraded
A12000000013508	Riversdale - Heese Str S/S - Aloeridge Feeder	0.21	Asset Replaced And Upgraded
A12000000013509	Riversdale - Heese Str S/S - Darling Str Feeder	1.12	Asset Replaced And Upgraded
A12000000013510	Riversdale - Heese Str S/S - Heese Str Feeder	1.12	Asset Replaced And Upgraded
A12000000013511	Riversdale - Heese Str S/S - Rioolwerke Feeder	1.12	Asset Replaced And Upgraded
A12000000013512	Riversdale - Heese Str S/S - Bus Coupler	1 404.65	Asset Replaced And Upgraded
A12000000013513	Riversdale - Heese Str S/S - Kragstasie Incomer	1 404.65	Asset Replaced And Upgraded
A12000000013514	Riversdale - Heese Str S/S - Feeder 1	1 404.65	Asset Replaced And Upgraded
A16000000000769	Riversdale Telemetry Wpw Central Station Unbundled1516	16 500.50	Asset Demolished
A170000000011771	Riversdale Gmt N2 Motors	0.97	Asset Replaced And Upgraded
A170000000011772	Riversdale Gmt Pompstasie 1	229.37	Asset Replaced And Upgraded
A170000000011779	Stilbaai Rmu Indraf - Palinggat	773.57	Asset Replaced And Upgraded
A170000000011901	Stilbaai Ms Preekstoel 1	2 389.36	Asset Replaced And Upgraded
A170000000011903	Stilbaai Ms Preekstoel 3	1 994.43	Asset Replaced And Upgraded
A170000000011926	Stilbaai Ms Stilwaters	2 001.82	Asset Replaced And Upgraded
A170000000012001	Riversdale Pmt Booster Pump	59.53	Asset Replaced And Upgraded
A170000000012008	Riversdale Pmt Cronje	70.62	Asset Replaced And Upgraded
A170000000012103	Riversdale Pmt Rioolwerke	73.25	Asset Replaced And Upgraded
A170000000012136	Stilbaai Pmt Olienhout Fontein	0.20	Asset Replaced And Upgraded
A170000000012137	Stilbaai Pmt Palinggat Pompstasie	156.27	Asset Replaced And Upgraded
A170000000012884	Albertinia Main Sub Scada Pole Mounted Transformer Substation Pmt	17 664.07	Asset Replaced And Upgraded
A180000000001897	Street Light\Spotlight\Floodlight ElectricityLow Voltage\Lv Reticulation New Point Asset 1698	0.11	Asset Demolished
A180000000003420	Street Light\Main Street Light - Single ElectricityLow Voltage\Lv Reticulation New Point Asset 3221	2.40	Asset Demolished
A180000000005675	Street Light\Spotlight\Floodlight ElectricityLow Voltage\Lv Reticulation New Point Asset 5476	1.62	Asset Demolished
A190000000000711	Riversdale Concrete Pedestrian Bridge Rtpb-004 Concrete	2 363.90	Asset Replaced And Upgraded
A190000000000754	Heidelberg Van Aard: Mark To Van Riebeeck Rt-81 Concrete Footpaths Flp-0029	65.00	Asset Demolished
A190000000010085	Barry: Bell To Rosenow Rt-175 Paved Road\Asphalt\Ud - Residential	133.95	Asset Replaced And Upgraded
A190000000001114	Barry: Rosenow To Warden Rt-204 Paved Road\Asphalt\Ud - Residential	133.95	Asset Replaced And Upgraded
A19000000001464	Suikerbos: Milner To Beverly Hill Rt-558 Paved Road\Asphalt\Ud - Residential	8 728.63	Asset Replaced And Upgraded
A190000000001487	Nobuhle Road 2: Dahlia To Nobuhle Rt-581 Unpaved\Gravel\Ud - Residential	0.52	Asset Replaced And Upgraded
A19000000001736	Lang: Vygie To Aalwyn Rt-838 Paved Road\Pavers\Ud - Residential	77 852.67	Asset Replaced And Upgraded
A190000000001737	Lang: Aalwyn To Klaasen Rt-839 Unpaved\Gravel\Ud - Residential	1.09	Asset Replaced And Upgraded
A19000000001738	Klaasen: Phillip To Port Beaufort Rt-840 Unpaved\Gravel\Ud - Residential	0.57	Asset Replaced And Upgraded
A190000000001741	Lang: Klaasen To Lang Rt-843 Unpaved\Gravel\Ud - Residential	1.14	Asset Replaced And Upgraded
A190000000001742	Lang: Lang To Aalwyn Cl Rt-844 Unpaved\Gravel\Ud - Residential	0.20	Asset Replaced And Upgraded
A190000000001743	Lang: Aalwyn Cl To Lang Rt-845 Unpaved\Gravel\Ud - Residential	1.46	Asset Replaced And Upgraded
A190000000001747	Oker: Gholf To Horne Rt-849 Unpaved\Gravel\Ud - Residential	0.54	Asset Replaced And Upgraded
A190000000001748	Gholf: Mission To Dekriet Rt-850 Unpaved\Gravel\Ud - Residential	0.52	Asset Replaced And Upgraded
A190000000001759	Gholf: Saayman To Oosthuizen Rt-861 Unpaved\Gravel\Ud - Residential	0.29	Asset Replaced And Upgraded
A190000000001770	Oosthuizen: Gholf To Horne Rt-872 Unpaved\Gravel\Ud - Residential	3.34	Asset Replaced And Upgraded
A190000000001774	Hill: Kloof To Sidney Rt-876 Paved Road\Asphalt\Ud - Residential	1.18	Asset Replaced And Upgraded
A190000000001779	Gholf: Oosthuizen To Brak Rt-881 Unpaved\Gravel\Ud - Residential	1.07	Asset Replaced And Upgraded
A190000000001826	Suikerbek: Aasvoel To Second Rt-928 Paved Road\Asphalt\Ud - Residential	53.97	Asset Replaced And Upgraded
A190000000002437	Diens Pad: Thys Vissie To Indraf Rt-1538 Paved Road\Asphalt\Ud - Residential	1.45	Asset Replaced And Upgraded
A190000000002595	Wege 1: Weideman To Wege 2 Rt-1696 Paved Road\Asphalt\Ud - Residential	1.17	Asset Replaced And Upgraded
A190000000002781	Albertinia New Road 11: Albertinia New Road 10 To Albertinia New Road 09 Rt-1890 Unpaved\Gravel\Ud - Residential	44.68	Asset Replaced And Upgraded
A190000000002785	Albertinia New Road 12: Vlei-Loerie To Tarentaal Rt-1894 Unpaved\Gravel\Ud - Residential	113.66	Asset Replaced And Upgraded
A190000000002794	Albertinia New Road 12: Vlei-Loerie To Albertinia New Road 11 Rt-1903 Unpaved\Gravel\Ud - Residential	170.84	Asset Replaced And Upgraded
A190000000002866	Slangrivier New Road 01: Slangrivier New Road 13 To Slangrivier New Road 09 Rt-1989.2 Unpaved\Gravel\Ud - Residential	17 444.18	Asset Replaced And Upgraded
A190000000002867	Slangrivier New Road 01: Slangrivier New Road 13 To Cul De Sac Rt-1989.1 Unpaved\Gravel\Ud - Residential	5 536.08	Asset Replaced And Upgraded
A190000000002868	Slangrivier New Road 01: Slangrivier New Road 09 To Slangrivier New Road 14 Rt-1989.3 Unpaved\Gravel\Ud - Residential	13 892.57	Asset Replaced And Upgraded
A190000000002880	Slangrivier New Road 04: Slangrivier New Road 08 To Slangrivier New Road 03 Rt-1992.1 Unpaved\Gravel\Ud - Residential	3 864.94	Asset Replaced And Upgraded
A190000000002881	Slangrivier New Road 04: Slangrivier New Road 07 To Slangrivier New Road 08 Rt-1992.2 Unpaved\Gravel\Ud - Residential	3 655.88	Asset Replaced And Upgraded
A190000000002882	Slangrivier New Road 04: Slangrivier New Road 03 To Cul De Sac Rt-1992.3 Unpaved\Gravel\Ud - Residential	1 775.68	Asset Replaced And Upgraded
A190000000002883	Slangrivier New Road 05: Slangrivier New Road 02 To Cul De Sac Rt-1993 Unpaved\Gravel\Ud - Residential	13 671.23	Asset Replaced And Upgraded
A190000000002885	Slangrivier New Road 07: Slangrivier New Road 02 To Slangrivier New Road 04 Rt-1995 Unpaved\Gravel\Ud - Residential	16 389.18	Asset Replaced And Upgraded
A190000000002886	Slangrivier New Road 08: Slangrivier New Road 02 To Slangrivier New Road 04 Rt-1996 Unpaved\Gravel\Ud - Residential	19 638.71	Asset Replaced And Upgraded
A190000000002887	Slangrivier New Road 09: Slangrivier New Road 02 To Slangrivier New Road 03 Rt-1997 Unpaved\Gravel\Ud - Residential	18 175.23	Asset Replaced And Upgraded
A190000000002888	Slangrivier New Road 10: Slangrivier New Road 02 To Slangrivier New Road 03 Rt-1998 Unpaved\Gravel\Ud - Residential	18 256.81	Asset Replaced And Upgraded
A190000000002889	Slangrivier New Road 11: Slangrivier New Road 02 To Slangrivier New Road 03 Rt-1999 Unpaved\Gravel\Ud - Residential	18 340.39	Asset Replaced And Upgraded
A190000000002890	Slangrivier New Road 09: Slangrivier New Road 02 To Slangrivier New Road 01 Rt-2000 Unpaved\Gravel\Ud - Residential	3 964.13	Asset Replaced And Upgraded
A190000000002891	Slangrivier New Road 13: Slangrivier New Road 02 To Slangrivier New Road 01 Rt-2001 Unpaved\Gravel\Ud - Residential	3 983.95	Asset Replaced And Upgraded
A190000000002892	Slangrivier New Road 14: Slangrivier New Road 02 To Slangrivier New Road 01 Rt-2002 Unpaved\Gravel\Ud - Residential	3 940.09	Asset Replaced And Upgraded
A190000000002932	Riversdale New Road 16: Riversdale New Road 17 To Cul De Sac Rt-2048 Paved Road\Pavers\Ud - Residential	9 293.11	Asset Replaced And Upgraded
A190000000002933	Riversdale New Road 16: Baracuda 2 To Riversdale New Road 22 Rt-2049 Paved Road\Pavers\Ud - Residential	74 765.02	Asset Replaced And Upgraded
A190000000002934	Riversdale New Road 22: Riversdale New Road 16 To Riversdale New Road 17 Rt-2050 Paved Road\Pavers\Ud - Residential	117 018.63	Asset Replaced And Upgraded
A190000000002935	Riversdale New Road 16: Riversdale New Road 22 To Riversdale New Road 17 Rt-2051 Paved Road\Pavers\Ud - Residential	16 927.36	Asset Replaced And Upgraded
A190000000002937	Riversdale New Road 25: Kloof To Cul De Sac Rt-2053 Paved Road\Pavers\Ud - Residential	0.96	Asset Replaced And Upgraded
A190000000002940	Riversdale New Road 26: Riversdale New Road 31 To Riversdale New Road 29 Rt-2056 Paved Road\Pavers\Ud - Residential	1.69	Asset Replaced And Upgraded
A190000000002945	Riversdale New Road 33: Slangrivier New Road 31 To Riversdale New Road 29 Rt-2061 Unpaved\Gravel\Ud - Residential	2.47	Asset Replaced And Upgraded
A190000000002954	Riversdale New Road 41: Riversdale New Road 51 To Riversdale New Road 39 Rt-2069 Paved Road\Pavers\Ud - Residential	1.67	Asset Replaced And Upgraded
A190000000002964	Kloof: Riversdale New Road 51 To Riversdale New Road 39 Rt-2078 Paved Road\Pavers\Ud - Residential	1.65	Asset Replaced And Upgraded
A190000000002967	Riversdale New Road 53: Riversdale New Road 51 To Riversdale New Road 39 Rt-2081 Paved Road\Pavers\Ud - Residential	2.47	Asset Replaced And Upgraded
A190000000002968	Riversdale New Road 34: Riversdale New Road 51 To Cul De Sac Rt-2082 Paved Road\Pavers\Ud - Residential	1.65	Asset Replaced And Upgraded
A190000000002989	Heidelberg New Road 07: Lamdela To Heidelberg New Road 08 Rt-2150 Unpaved Road\Gravel\Ud - Residential	107 492.92	Asset Replaced And Upgraded
A190000000003052	Suikerbos: Kort To Varkbos Rt-509 Concrete Speedbump Rtsb-0008	275.96	Asset Replaced And Upgraded
A190000000004844	Albertinia Open Channel Erp-254 Stone/Mortar	652.17	Asset Replaced And Upgraded
A190000000004845	Albertinia Open Channel Erp-255 Stone/Mortar	1 562.58	Asset Replaced And Upgraded
A190000000004846	Albertinia Open Channel Erp-256 Stone/Mortar	346.78	Asset Replaced And Upgraded
A190000000004847	Albertinia Open Channel Erp-257 Stone/Mortar	465.31	Asset Replaced And Upgraded
A190000000004848	Albertinia Open Channel Erp-258 Stone/Mortar	526.71	Asset Replaced And Upgraded
A190000000004849	Albertinia Open Channel Erp-259 Stone/Mortar	5.19	Asset Replaced And Upgraded
A190000000004850	Albertinia Open Channel Erp-260 Stone/Mortar	4.07	Asset Replaced And Upgraded
A190000000004851	Albertinia Open Channel Erp-261 Stone/Mortar	4.06	Asset Replaced And Upgraded
A190000000004852	Albertinia Open Channel Erp-262 Stone/Mortar	4.68	Asset Replaced And Upgraded
A190000000006618	Suikerbek: Aasvoel To Second Rt-928 Kerbing: Kerb Only Rtk-2676	206.74	Asset Replaced And Upgraded
A190000000006629	Suikerbek: Second To First Rt-934 Kerbing: Channel Only Rtk-2693	422.37	Asset Replaced And Upgraded
A190000000006630	Suikerbek: Second To First Rt-934 Kerbing: Kerb And Channel Rtk-2694	573.00	Asset Replaced And Upgraded
A190000000009399	Riversdale Stormwater Pipeline (300Mm) Ret-469 Single Kerb Inlet Swcp-8267	748.34	Asset Demolished
A190000000009946	Albertinia Stormwater Pipeline (600Mm) Ret-641 Double Kerb Inlet Swcp-9690	1 696.18	Asset Removed Due To Upgrades
A200000000000710	Water Supply Reservoir Electrical Plant Motors Electrical Motor	764.16	Asset Replaced And Upgraded
A200000000000711	Water Supply Reservoir Mechanical Plant Pumps Non-Submersible Pump	152.83	Asset Replaced And Upgraded
A200000000000790	Water Supply Water Treatment Works Other Assets Lighting Spotlight	141.89	Asset Replaced And Upgraded
A200000000000907	Water Supply Borehole Electrical Plant Meters Water Meter	1.43	Asset Replaced And Upgraded
A200000000003434	Water Supply Reservoir Mechanical Plant Pumps Automatic Gate Valve	232.67	Asset Replaced And Upgraded
A200000000003435	Water Supply Reservoir Mechanical Plant Pumps Automatic Gate Valve	232.67	Asset Replaced And Upgraded
A200000000003442	Water Supply Reservoir Electrical Plant Motors Automatic Gate Valve	12 713.18	Asset Not Owned By The Municipality
A200000000003443	Water Supply Reservoir Electrical Plant Motors Automatic Gate Valve	12 713.18	Asset Not Owned By The Municipality
A200000000003444	Water Supply Reservoir Electrical Plant Motors Automatic Gate Valve	12 713.18	Asset Not Owned By The Municipality

A20000000003446	Water Supply Reservoir Mechanical Plant Pumps Automatic Gate Valve	2 542.65	Asset Not Owned By The Municipality
A20000000003447	Water Supply Reservoir Mechanical Plant Pumps Automatic Gate Valve	2 542.65	Asset Not Owned By The Municipality
A20000000003448	Water Supply Reservoir Mechanical Plant Pumps Automatic Gate Valve	2 542.65	Asset Not Owned By The Municipality
A20000000003449	Water Supply Reservoir Civil Structure Tanks Steel Automatic Gate Valve	7 961.26	Asset Not Owned By The Municipality
A20000000003450	Water Supply Reservoir Electrical Plant Power Supply Automatic Gate Valve	4 622.89	Asset Not Owned By The Municipality
A20000000003598	Water Supply Reservoir Electrical Plant Motors Automatic Gate Valve	88.99	Asset Replaced And Upgraded
A20000000003599	Water Supply Reservoir Electrical Plant Boards Automatic Gate Valve	17.79	Asset Replaced And Upgraded
A20000000003600	Water Supply Reservoir Civil Structure Pumps Automatic Gate Valve	873.41	Asset Replaced And Upgraded
A20000000003603	Water Supply Reservoir Mechanical Plant Pumps Automatic Gate Valve	17.79	Asset Replaced And Upgraded
A20000000003614	Water Supply Water Pump Station Mechanical Plant Meters Automatic Gate Valve	54.75	Asset Replaced And Upgraded
A20000000003616	Water Supply Water Pump Station Mechanical Plant Valves Automatic Gate Valve	1 713.12	Asset Replaced And Upgraded
A20000000003617	Water Supply Water Pump Station Mechanical Plant Valves Automatic Gate Valve	51.39	Asset Replaced And Upgraded
A20000000003691	Water Supply Water Treatment Works Civil Structure Tanks Plastic Automatic Gate Valve	21 645.06	Asset Removed Due To Upgrades
A20000000003839	Water Supply Water Treatment Works Mechanical Plant Meters Automatic Gate Valve	5 082.16	Asset Replaced And Upgraded
A20000000003840	Water Supply Water Pump Station Mechanical Plant Meters Automatic Gate Valve	5 082.16	Asset Replaced And Upgraded
A20000000003970	Water Supply Reservoir Other Assets Fencing Automatic Gate Valve	8.23	Asset Demolished
A20000000004094	Water Supply Water Pump Station Mechanical Plant Pumps Automatic Gate Valve	205.40	Asset Replaced And Upgraded
A20000000004102	Water Supply Water Pump Station Mechanical Plant Processing General Automatic Gate Valve	1.52	Asset Broken
A20000000004105	Water Supply Water Pump Station Mechanical Plant Pumps Automatic Gate Valve	4.76	Asset Replaced And Upgraded
A20000000004106	Water Supply Water Pump Station Electrical Plant Motors Automatic Gate Valve	23.83	Asset Replaced And Upgraded
A20000000004107	Water Supply Water Pump Station Electrical Plant Motors Automatic Gate Valve	23.83	Asset Replaced And Upgraded
A20000000004108	Water Supply Water Pump Station Mechanical Plant Pumps Automatic Gate Valve	4.76	Asset Replaced And Upgraded
A20000000004113	Water Supply Water Pump Station Electrical Plant Motors Automatic Gate Valve	9.18	Asset Replaced And Upgraded
A20000000004114	Water Supply Water Pump Station Mechanical Plant Pumps Automatic Gate Valve	1.83	Asset Replaced And Upgraded
A20000000004161	Water Supply Water Treatment Works Electrical Plant Boards Automatic Gate Valve	3.20	Asset Replaced And Upgraded
A20000000004166	Water Supply Water Treatment Works Electrical Plant Motors Automatic Gate Valve	16.01	Asset Broken
A20000000004177	Water Supply Water Pump Station Electrical Plant Boards Automatic Gate Valve	3.40	Asset Broken
Total (148)		726 886.07	