

ELECTRICAL
NETWORK:CENTLEC

Description	Closing Balance 2017/2018	Quantity
HV Civil	R 89,520,971.76	246
HV Conductors	R 128,518,065.63	136
HV Equipment	R 212,514,201.82	1,716
HV Towers	R 164,494,198.25	1,672
HV Transformer	R 485,782,367.75	156
Load Control Equipment	R 19,656,191.26	4
LV Conductors	R 467,533,121.88	164,382
LV Service Connections	R 1,531,449.93	156,557
LV Service Distribution Box	R 71,070,816.88	68,726
Meter	R 186,887,917.71	216,949
Poles	R 147,592,751.33	119,132
Battery Chargers	R 8,657,048.16	275
MV Conductors	R 605,304,534.64	7,646
Loadcenters	R 341,442,579.38	6,818
MV Substation Building	R 107,842,050.15	560
Overhead Line Equipment	R 41,978,374.63	160
Protection Metering Equipment	R 2,683,864.16	381
Quality of Supply	R 2,195,591.66	322
Street Lights	R 181,618,590.35	41,102
Switchgear	R 188,219,731.68	2,029
	R 3,455,044,419.01	788,969

LAND AND BUILDINGS

Description	Closing Balance 2017/2018
REVALUATION - OTHER ASSETS	
LAND	
GENERAL PLANT	
IN-USE	
FARM LAND	
FARM654	9,859,500.00
REVALUATION - COMMUNITY ASSETS	
	R 9,859,500.00
OFFICE BUILDING	
BUILD0001	13,548,144.03
BUILD0002	16,190,352.32

BUILD0003	14,174,803.73
BUILD0004	5,160,720.61
BUILD0005	1,555,637.08
BUILD0006	19,400,571.55
LEASEHOLD IMPROVEMENTS	
BUILD0012	3,168.02
BUILD0013	11,493.55
BUILD0014	11,376.42
CARPETS	
BUILD0015	20,209.13
BUILD0016	18,874.52
BUILD0017	10,161.74
SLIDING GATES & MOTORS	
BUILD0018	1,087.35
DOORS	
BUILD0019	30,263.62
BUILD0020	8,932.15
BUILD0021	3,302.33
OTHER STRUCTURES	
BUILD0022	110,522.99
SECURITY GATES & BOOMS	
BUILD0023	233,917.11
FENCING	
BUILD0024	553,471.66
R	71,047,009.91