

Ba-Phalaborwa Municipality
Inventory Report Summary as at
01 July 2022

Summary Inventory Report as At 01 July 2022

Category	Short Description	User Department	On Hand Value
Cleaning Materials	Council Property Maintenance Materials	Corporate Services	R 212 249.82
Electrical	Electrical Network Maintenance Components	TS: Electrical Services	R 19 046 796.19
General Items	Property and Infrastructure Maintenance Purposes	All Departments	R 786 484.48
Protective Clothing	For Safety and Identification Purposes	All Departments	R 44 073.53
Printing And Stationery	Communication and Records Purposes	All Departments	R 986 262.15
Refreshments	For Guest Entertainment and Official Events Purposes	Directors	R 21 298.16
Traffic	Components for Road and Traffic control Purposes	Electrical and Road Marking Section	R 281 157.75
Water and Sanitation	Water and Sewer Network Maintenance	TS: Water Services	R 4 556 809.27
	Stock Value Net of Vat As at 01/07/2022		R 25 935 131.35