

**THE CONSTITUTIONAL COURT TRUST
(TRUST NUMBER 3836/95)**

(NPO REGISTRATION NUMBER : 004 - 997 NPO)

**ANNUAL FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2009**

**THE CONSTITUTIONAL COURT TRUST
(TRUST NUMBER 3836/95)**

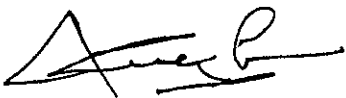
**INDEX TO THE ANNUAL FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009**

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APPROVAL OF ANNUAL FINANCIAL STATEMENTS

The annual financial statements set out on pages 3 to 18 and the appendices have been approved by the board of trustees and are signed on its behalf by :



Trustee



Trustee

REPORT OF THE INDEPENDENT AUDITORS

TO THE TRUSTEES

**THE CONSTITUTIONAL COURT TRUST
(TRUST NUMBER 3836/95)**

Report on the financial statements

We have audited the accompanying financial statements of The Constitutional Court Trust, which comprise the trustees' report, balance sheet as at 31 March 2009, and the income statement, statement of changes in equity and cash flow statement for the year then ended, and a summary of significant accounting policies and other explanatory notes set out on pages 3 to 16.

Trustees' responsibility for the financial statements

The trustees are responsible for the preparation and the fair presentation of these financial statements in accordance with accounting policies that are considered appropriate for such an entity. This responsibility includes : designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing. These standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Basis for qualified opinion

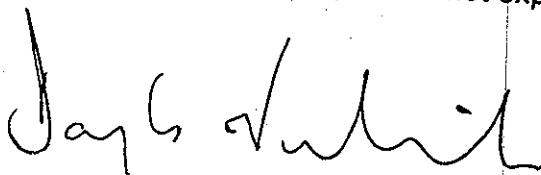
In common with similar organisations, it is not feasible for the trust to institute accounting controls over income received by way of donations prior to the initial entry of the income in the accounting records. Accordingly, it was impracticable for us to extend our examination beyond the receipts actually recorded.

Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, these financial statements fairly present, in all material respects, the financial position of The Constitutional Court Trust as at 31 March 2009, and of its financial performance and its cash flows for the year then ended in accordance with its accounting policies.

Supplementary information

The supplementary schedules set out on pages 17 to 18 do not form part of the annual financial statements and are presented as additional information. We have not audited these schedules and accordingly we do not express an opinion on them.



Douglas & Velcich
Chartered Accountants (S.A.)
Registered Accountants and Auditors

Johannesburg
9 July 2009

THE CONSTITUTIONAL COURT TRUST

TRUSTEES' REPORT

for the year ended 31 March 2009

1. Introduction

During the year under review the Constitutional Court Trust, now well into its second decade of operation, continued to pursue the objectives for which it was originally created: support of the Court library, currently largely through the development of the Court's web-site and a web-based virtual library accessible to users via the world wide web, and support for the Constitutional Court clerks' fellowship programme, the artworks programme and the administration of the Southern African Judges Commission.

2. New project of the Trust: Southern African Legal Information Institute

The Southern African Legal Information Institute (SAFLII) is well on its way to achieving its aim of providing free electronic access to the law of southern and eastern Africa in the form of judgments and, it is hoped in the future, legislation. In its first full year of operation, the project has been a resounding success. SAFLII has expanded its content collection to more than 15,000 judgments from across Southern and East Africa with more than 2,500 unique visitors visiting the website daily.

The establishment of SAFLII was made possible by financial support received from the Open Society Foundation and the Ford Foundation. SAFLII is to be found on the web at www.saflii.org.

3. Kindred bodies

These bodies, established in the United Kingdom and in the United States to support the work undertaken by the Constitutional Court, remain independent of the Trust (and of one another), with their own boards and administration. Their *raison d'être* remains to support the Constitutional Court.

4. Constitutional Court library

During the year the library committee of the Trust concentrated on finalising its acquisition efforts for the Constitutional Court Library. A public reading room was opened at the Constitutional Court for use by judges, academics, practitioners and researchers. The virtual library and website projects in the library continued to strengthen during the year under review.

In 2008 an exciting new project of the Library was undertaken, the Archive Project to develop the Constitutional Court as the primary research resource dedicated to the history of the South

African constitution-making process with the view to support educational, public participation and democracy building initiatives with verifiable and accessible material and to preserve records relating to South Africa's constitution as heritage material for future generations.

5. Law clerks programme

5.1 General support

As in previous years, a donation from Atlantic Philanthropies supported the orientation programmes held each year in January and July for newly appointed law clerks. The clerks programme remains an important one, both for the work of the Court and as a contribution to the training and advancement of aspirant constitutional lawyers from previously disadvantaged backgrounds.

5.2 Franklin Thomas Fellowship

This fellowship was established in honour of Franklin Thomas, former president of the Ford Foundation and now a board member of the Friends of the SA Constitutional Court (US). The fellowship enables former clerks of the Constitutional Court, preferably from a disadvantaged background, to study for a master's degree in the United States of America. Ms Bulelwa Madekurozwa has been awarded the fellowship for 2008/2009 at Michigan State University. No donations towards the fellowship were received by the Trust during the financial year under review.

5.3 Ismail Mahomed Fellowship

This fellowship, established in honour of the late Chief Justice Ismail Mahomed, was made possible by a generous donation from Atlantic Philanthropies. A significant proportion of that donation is now held on behalf of the Trust by the UK Trust. Ms Leanne Govindsamy has been awarded the fellowship for 2008/2009 at Duke University. No donations towards the fellowship were received by the Trust during the financial year under review.

5.4 LWH Ackermann Fellowship

A new fellowship, established in honour of the former Constitutional Court Justice Laurie Ackermann has been established for the 2008/09 academic year. This fellowship has been made possible through the support of the University of Virginia in Charlottesville. Ms Nikki Stein has been awarded the fellowship for the 2008/9 academic year.

6. Artworks Project

The trustees resolved to scale down the artworks project, focusing rather on the preservation and

protection of the collection as a national asset, and to this end appointed a part-time curator and assistant curator. The value of this project remains evident from the enthusiastic reception the building – especially its diverse collection of artwork – continues to receive from architectural and cultural experts and from the encouraging numbers of visitors to the building.

7. Southern African Judges Commission

The Southern African Judges Commission was established in December 2003 to strengthen respect for human rights and the rule of law in the Southern African region by promoting judicial independence through liaison and cooperation between judges. The Commission's founding document has been duly signed and ratified by the chief justices and/or senior judges of Angola, Botswana, Lesotho, Malawi, Mauritius, Mozambique, Namibia, the Seychelles, South Africa, Swaziland, Tanzania, Uganda, Zambia and Zimbabwe.

The Commission is administered by Mr Tererai Mafukidze, who is based at the Constitutional Court, and its accounts are managed by the Trust. A separate set of financial statements is, however, to be prepared for the Commission to facilitate access to its accounts by the judicial representatives of the various member countries.

8. Trustees

Ms Savage left the employ of the Trust as coordinator, and was replaced first by Ms Veriava and then by Ms Bhamjee.

9. Administration of Trust

Ms Abeda Bhamjee, Ms Mimi Williams and Ms Elizabeth Moloto continued, during the period under review to provide services to the trust as coordinator, bookkeeper and administrator respectively.

10. Donors

Once again, the board wishes to express its gratitude to its donors, not only for the generous grants made to the Trust but also for their enthusiasm for and interest in its various projects. Without their support, the Trust would not be able to continue.

Johann Kriegler
Chairperson
23 June 2009

**THE CONSTITUTIONAL COURT TRUST
(TRUST NUMBER 3836/95)**

**STATEMENT OF TRUSTEES' RESPONSIBILITY
AND LIST OF TRUSTEES FOR THE YEAR
ENDED 31 MARCH 2009**

STATEMENT OF RESPONSIBILITY

The trustees are responsible for the maintenance of adequate accounting records and the preparation and integrity of the financial statements and related information. The auditors are responsible to report on the fair presentation of the financial statements. The financial statements have been prepared in accordance with the trust's accounting policies.

The trustees are also responsible for the trust's systems of internal control. These are designed to provide reasonable, but not absolute assurance as to the reliability of the financial statements, and to adequately safeguard, verify and maintain accountability of assets, and to prevent and detect misstatement and loss. Nothing has come to the attention of the trustees to indicate that any material breakdown in the functioning of these controls, procedures and systems has occurred during the year under review.

The financial statements have been prepared on the going concern basis, since the trustees have every reason to believe that the trust has adequate resources in place to continue in operation for the foreseeable future.

TRUSTEES

Johann Christiaan Kriegler (Chairperson)
Farouk Hajee Ismail Cassim
Arthur Chaskalson
Michael Mervyn Katz
Patric Mzolisi Mtshaulana
Catherine Mary Elizabeth O'Regan

Galetlane Juliana Rabaji
Faith Dikeledi Pansy Tlakula
Mohammed Zakeria Yacoob
Happy Masondo
Tembeka Ngcukaitobi
Katharine Mary Savage (appointed 19/2/09)

**THE CONSTITUTIONAL COURT TRUST
(TRUST NUMBER 3836/95)**

BALANCE SHEET AS AT 31 MARCH 2009

	Note	2009 R	2008 R
ASSETS		5,928,140	8,605,432
Non current assets		3,217,885	5,378,127
Equipment	2	1	1
Artworks	2	1	1
Investments	3	3,217,883	5,378,125
Current assets		2,710,255	3,227,305
Accounts receivable		12,242	-
Cash and cash equivalents	4	2,698,013	3,227,305
TOTAL ASSETS		5,928,140	8,605,432
RESERVES AND LIABILITIES		5,928,140	8,605,432
Equity and reserves		5,723,105	8,467,583
Trust capital		3,819,654	5,588,190
Operating reserve		1,903,451	2,879,393
Current liabilities		205,035	137,849
Accounts payable	5	205,035	137,849
TOTAL RESERVES AND LIABILITIES		5,928,140	8,605,432

**THE CONSTITUTIONAL COURT TRUST
(TRUST NUMBER 3836/95)**

TRUST CAPITAL

**STATEMENT OF INCOME AND
DISTRIBUTIONS FOR THE YEAR
ENDED 31 MARCH 2009**

	Note	2009 R	2008 R
Income		4,660,780	2,666,269
Grants and donations	6	4,660,780	2,666,269
Direct project distributions		(6,403,916)	(5,190,374)
Constitutional Court Library		(855,020)	(1,279,982)
Supreme Court of Appeal		-	(975)
Flemish clerkship programme		(93,000)	-
Franklin Thomas Fellowship		(119,723)	-
Constitutional Court Trust Artworks Project		(1,099,068)	(364,816)
Research Assistants Programme		(1,345)	(44,857)
Ismail Mahomed Fellowship		(146,860)	(511,660)
SAFLII		(2,531,988)	(2,207,264)
South African Judges Commission		(1,556,912)	(780,820)
(Deficit) for the year		(1,743,136)	(2,524,105)

THE CONSTITUTIONAL COURT TRUST
(TRUST NUMBER 3836/95)

OPERATING RESERVE

INCOME STATEMENT FOR THE YEAR
ENDED 31 MARCH 2009

	Note	2009 R	2008 R
Income		263,028	562,609
Dividends received		139,771	20,830
Interest received		123,257	129,536
Profit on disposal of investments	3	-	19,218
Unrealised surplus on UK bank balance		-	393,025
Expenditure		(1,238,970)	(649,850)
Audit fees - 2008/2007		(29,912)	(39,303)
Bank charges		(13,627)	(13,338)
Bookkeeping fees		-	(24,270)
Computer expenses		(11,304)	(490)
Consulting fees		(371,599)	(116,859)
Courier and postage		-	(798)
General expenses		(789)	-
Interest and penalties		(37,201)	-
Loss on disposal of investments		(274,874)	-
Portfolio administration fee		(3,696)	(54,249)
Revaluation of investments	3	(196,263)	(387,592)
Staff recruitment costs		(12,625)	-
Travel - local		(2,366)	(12,951)
Realised loss on transfer of funds from UK bank		(154,018)	-
Unrealised forex loss on UK bank balance		(130,696)	-
(Deficit) for the year		(975,942)	(87,241)

**STATEMENT OF CHANGES IN THE TRUST
CAPITAL AND RESERVES FOR THE YEAR
ENDED 31 MARCH 2009**

	Trust capital R	Operating reserve R	Total R
Balance at 31 March 2007	8,202,644	2,966,634	11,169,278
(Deficit) on trust projects	(2,524,105)	-	(2,524,105)
(Deficit) on operating reserve	-	(87,241)	(87,241)
Equipment acquisitions	(90,349)	-	(90,349)
Balance at 31 March 2008	5,588,190	2,879,393	8,467,583
(Deficit) on trust projects	(1,743,136)	-	(1,743,136)
(Deficit) on operating reserve	-	(975,942)	(975,942)
Equipment acquisitions	(25,400)	-	(25,400)
Balance at 31 March 2009	3,819,654	1,903,451	5,723,105

**THE CONSTITUTIONAL COURT TRUST
(TRUST NUMBER 3836/95)**

**CASH FLOW STATEMENT FOR THE
YEAR ENDED 31 MARCH 2009**

	Note	2009 R	2008 R
Cash flows from operating activities			
Cash received from funders		4,648,538	3,559,294
Cash paid to suppliers, employees and projects		(7,104,563)	(5,934,756)
Cash (utilised in) operations			
Dividends received	7	(2,456,025)	(2,375,462)
Interest received		139,771	20,830
Net cash (outflow) from operating activities		<u>123,257</u>	<u>129,536</u>
Cash flows generated by/(utilised in) investing activities			
Acquisition of equipment		(25,400)	(90,350)
Acquisition of and additions to investments		(245,162)	(8,094,289)
Proceeds on disposal of investments		1,934,267	2,350,000
Net (decrease) in cash resources		<u>(529,292)</u>	<u>(8,059,735)</u>
Cash and cash equivalents at beginning of year		3,227,305	11,287,040
Cash and cash equivalents at end of year	4	<u><u>2,698,013</u></u>	<u><u>3,227,305</u></u>

**THE CONSTITUTIONAL COURT TRUST
(TRUST NUMBER 3836/95)**

**NOTES TO THE ANNUAL FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009**

ACCOUNTING POLICIES

1. PRESENTATION OF ANNUAL FINANCIAL STATEMENTS

The financial statements are prepared on the historical cost basis, except for financial instruments, which are reflected at fair value. Policies applied include the following principal accounting policies which, are consistent with those applied in the previous year :

1.1 EQUIPMENT

Equipment is reflected in the balance sheet at nominal value, in accordance with a decision made by trustees with effect from the 2006/7 financial year. The trust acquires equipment with funds raised from donors, and trustees have taken the view that the accounting treatment adopted is more appropriate for a donor-funded organisation.

1.2 ARTWORKS

Although artworks acquired through purchase and donation are assets of the trust, they are reflected in the balance sheet at nominal value. Trustees appointed consultants to conduct a valuation of the collection.

1.3 FINANCIAL INSTRUMENTS

Measurement

Financial instruments carried on the balance sheet include investments, bank balances, accounts receivable and accounts payable. Financial instruments are initially measured at cost as at trade date, which includes transaction costs. Subsequent to initial recognition, the following instruments are measured as set out below :-

Investments

Investments in financial assets are initially recognised at cost. Subsequently, financial assets are re-measured at fair value through profit and loss.

Trade and other receivables

Trade and other receivables are stated at cost less provision for impairment losses.

Cash and cash equivalents

Cash and cash equivalents are measured at fair value.

Accounts payable

Accounts payable are stated at their nominal value.

NOTES TO THE ANNUAL FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009 (Continued)

ACCOUNTING POLICIES (Continued)

1.4 PROVISIONS

Provisions are recognised when the trust has a present legal or constructive obligation as a result of past events, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate of the amount of the obligation can be made.

1.5 REVENUE

Grants and donations

Grants and donations are accounted for in the year in which they are received. The trust neither accrues nor defers donor funding received after year end or in advance of the year in which it is to be spent. Appendices on pages 17 and 18 reflect unexpended balances of donor funding within individual projects of the trust. (Refer note 1.7)

Dividends

Dividends are brought to account on the last day for registration.

Interest

Interest is accounted for on the accrual basis.

1.6 EXPENDITURE

Expenditure is accounted for on the accrual basis.

1.7 PROJECT INCOME AND EXPENDITURE

In terms of its contractual obligations to donors, the trust's policy is to allocate project costs that are clearly identifiable as such directly against the project funds. Indirect and shared costs, as well as income items other than grants are allocated between project funds in the proportion that opening project fund balances plus current year grant receipts bear to aggregate project fund balances and current year grant income received.

1.8 FOREIGN CURRENCIES

Foreign currency transactions are accounted for at the exchange rates prevailing at the date of the transactions. Gains and losses resulting from the settlement of such transactions and from the transaction of monetary assets and liabilities denominated in foreign currencies are recognised in the income statement.

Foreign currency balances held at year end are translated at year end exchange rates.

**THE CONSTITUTIONAL COURT TRUST
(TRUST NUMBER 3836/95)**

**NOTES TO THE ANNUAL FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009 (Continued)**

2. EQUIPMENT AND ARTWORKS

Equipment - at nominal value

Artworks - at nominal value

2009 R	2008 R
1	1
1	1

Trustees decided with effect from the 2006/7 year to write off costs incurred for additions to fixed assets and the artworks collection in the year of acquisition. The reason for this is that the trust is donor-funded and raises money specifically for the acquisition of such assets.

It is the view of trustees that writing off such assets against funds raised by the trust is more appropriate than the conventional accounting treatment of capitalising and depreciating such assets.

The trust will continue to maintain registers containing all necessary details of equipment and artworks acquired, as this is needed for control and insurance purposes. (Refer to note 14.)

3. INVESTMENTS

Opening balance

Movements for the year

Purchase of investments

Disposal of investments

(Loss)/profit on disposal of investments

Administration costs

Distributions - Dividends

Distributions - Local interest

Revaluation to market value

Closing balance

Investments are stated at market value.

5,378,125	2,209
(1,963,979)	5,763,508
-	8,000,000
(1,934,267)	(2,350,000)
(274,874)	19,218
(3,696)	(54,249)
139,771	20,830
109,087	127,709
3,414,146	5,765,717
(196,263)	(387,592)
3,217,883	5,378,125

4. CASH AND CASH EQUIVALENTS

Standard bank current account

Standard bank current account-Library Funds

Funds held as nominee by S A Constitutional

Court Trust UK (Ismail Mahomed Fellowship)

Cash on short term deposit

119,531	296,946
8,411	7,555
713,280	2,912,705
1,856,791	10,099
2,698,013	3,227,305

NOTES TO THE ANNUAL FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009 (Continued)

5. ACCOUNTS PAYABLE

Accruals
PAYE and UIF payable

2009
R

2008
R

202,464	137,849
2,571	-
205,035	137,849

6. GRANTS AND DONATIONS

Carnegie Corporation of New York (Received \$67,500 of a \$200,000 grant for the period October 2007 to September 2010)
Foundation Open Society Institute (OSI - ZUG) (SAFLII \$65,000 for December 2008 to June 2010)
Open Society Foundation for South Africa - no. 02612 for July 2008 to June 2009 - SAFLII)
Open Society Foundation for South Africa - (R1000,000 per year for July 2007 to June 2008 - SAFLII)
Received
Accrued in 2007
Open Society Initiative for Southern Africa (SAJC \$65,000 for specific events)
South African Partners (Artworks project \$10,000 for general support)
The Ford Foundation (SAFLII and SAJC \$150,000 for 2 years, January 2009 to December 2010)
The Ford Foundation (SAFLII - \$100,000 per year, August 2006 to July 2008)
Commonwealth Judicial Education Institute
Venice Commission - current year funding
SAFLII scanning (Euro 1,525)
Lesotho conference (Euro 12,645)
SAJC Registrar's workshop (Euro 15,000)
Howard University - Artworks project
Friends of the South African Constitutional Court (USA), Inc. - Artworks project
Other donations

657,642	481,518
399,680	-
1,275,000	-
-	1,000,000
-	1,500,000
-	(500,000)
543,400	-
100,150	-
994,840	-
-	735,956
-	11,645
-	325,427
-	14,509
-	123,473
-	187,445
-	82,481
682,987	-
7,081	29,242
4,660,780	2,666,269

7. CASH (UTILISED IN) OPERATIONS

(Deficit) for the year on operating reserve
(Deficit) for the year on trust projects
Adjusted for :
Accrual of grant income
Dividend received
Interest received
Revaluation of investments
Loss/(profit) on disposal of investments
Operating (deficit) before working capital changes
Working capital changes - (increase) in accounts receivable
Working capital changes - decrease in accounts payable
Cash (utilised in) operations

(975,942)	(87,241)
(1,743,136)	(2,524,105)
-	500,000
(139,771)	(20,830)
(123,257)	(129,536)
196,263	387,592
274,874	(19,218)
(2,510,969)	(1,893,338)
(12,242)	-
67,186	(482,124)
(2,456,025)	(2,375,462)

**NOTES TO THE ANNUAL FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009 (Continued)**

8. TAXATION

No provision has been made for taxation as the trust is exempt from income tax in terms of section 10(1)(cN) as read with Section 30 of the Act.

9. GOING CONCERN

The existence of the trust is dependent on the continued support of its donors.

10. CURRENCY RISK

The trust is exposed to currency risk to the extent that funds are received from foreign donors, and that some funds are held on behalf of the trust by its kindred body in the United Kingdom.

11. INTEREST RATE RISK

The trust is exposed to interest rate risk, as it places funds at both fixed and floating interest rates. The risk is managed by maintaining an appropriate mix between fixed and floating rates and placings within market expectations.

12. CREDIT RISK

The trust's credit risk is attributable to investments and liquid funds. The credit risk on liquid funds is limited because the counter parties are banks with credit ratings assigned by international credit-rating agencies. The risk relating to the trust's investments is dealt with through an ongoing review of the risk profile provided to the fund managers.

13. LIQUIDITY RISK

The trust manages liquidity risk by monitoring forecast cash flows and ensuring that adequate reserves are maintained to meet anticipated obligations.

14. COLLECTION OF ARTWORKS

The process of acquisition is drawing to a close and the trustees obtained a valuation of the collection during the course of the financial year. A detailed listing of artworks is appended to these annual financial statements, and a detailed register has been compiled and will be maintained for control purposes.

15. LIBRARY

The trust purchases books and publications for the library and donates these on the condition that they remain the property of the Constitutional Court.

THE CONSTITUTIONAL COURT TRUST
(TRUST NUMBER 3836/95)

ANALYSIS OF TRUST ACCOUNTS FOR
THE YEAR ENDED 31 MARCH 2009

	Library Fund R	Franklin Thomas Fellowship R	Flemish Clerkship Programme R	Constitutional Court Research Programme R	Supreme Court of Appeal Programme R	Artworks Project Fund R	Ismail Mahomed Fellowship Fund R	Southern African Judges Commission R	SAFLII R	Total R
2009										
Opening balance	3,065,666	165,847	-	347,644	12,305	909,854	2,842,909	838,619	284,738	8,467,583
Donations received	2,100	-	-	-	-	788,118	-	1,040,820	2,829,742	4,660,780
Distributions made	(855,020)	(119,723)	(93,000)	(1,345)	-	(1,099,068)	(146,860)	(1,556,912)	(2,531,988)	(6,403,916)
Share of interest income	40,559	845	(1,705)	6,348	226	10,978	49,418	5,912	10,677	123,257
Share of dividend income	45,993	959	(1,933)	7,198	256	12,449	56,039	6,704	12,107	139,771
Share of (loss) on disposal of investments	(90,450)	(1,885)	3,802	(14,156)	(503)	(24,481)	(110,206)	(13,184)	(23,810)	(274,874)
Share of (loss) on transfer of UK funds	(64,504)	(9,032)	(7,016)	(101)	-	(82,915)	(154,018)	(117,455)	(191,016)	(154,018)
Share of other operating costs	-	-	-	-	-	-	(11,079)	-	(25,400)	(483,119)
Fixed assets acquired	-	-	-	-	-	-	-	-	365,049	(25,400)
Unrealised adjustments:										
Share of revaluation of investments	2,144,344	37,011	(99,852)	345,688	12,283	514,934	2,526,203	204,504	-	6,050,064
Direct allocation of unrealised and realised losses relating to the UK bank account	(64,582)	(1,346)	2,714	(10,107)	(359)	(17,480)	(78,688)	(9,413)	(17,001)	(196,263)
Lossing Balance	2,079,762	35,664	(97,138)	335,481	11,924	497,454	2,316,818	195,090	348,048	(130,696)
Total movements for the year:										
Donations Received	2,100	-	-	-	-	788,118	-	1,040,820	2,829,742	4,660,780
Distributions made	(855,020)	(119,723)	(93,000)	(1,345)	-	(1,099,068)	(146,860)	(1,556,912)	(2,531,988)	(6,403,916)
Share of interest income	40,559	845	(1,705)	6,348	226	10,978	49,418	5,912	10,677	123,257
Share of dividend income	45,993	959	(1,933)	7,198	256	12,449	56,039	6,704	12,107	139,771
Share of (loss) on disposal of investments	(90,450)	(1,885)	3,802	(14,156)	(503)	(24,481)	(110,206)	(13,184)	(23,810)	(274,874)
Share of (loss) on transfer of UK funds	(64,582)	(1,346)	2,714	(10,107)	(359)	(17,480)	(154,018)	(13,184)	(23,810)	(154,018)
Fixed assets acquired	-	-	-	-	-	-	(78,688)	(9,413)	(17,001)	(196,263)
Share of other operating costs	(64,504)	(9,032)	(7,016)	(101)	-	(82,915)	(11,079)	(117,455)	(25,400)	(25,400)
Direct allocation of unrealised and realised losses relating to the UK bank account	-	-	-	-	-	-	(130,696)	-	(191,016)	(483,119)
Net movements	(985,904)	(130,182)	(97,138)	(12,164)	(381)	(412,400)	(526,991)	(643,529)	63,311	(2,744,478)

	Library Fund R	Franklin Thomas Fellowship R	Constitutional Court Research Programme R	Supreme Court of Appeal Programme R	Artworks Project Fund R	Ismail Mahomed Fellowship Fund R	Southern African Judges Commission R	SAFLII R	Total R
Opening balance	4,488,371	170,257	404,073	13,658	1,234,308	3,053,232	1,356,815	448,565	11,169,278
Donations received	5,193	-	-	-	83,481	-	325,427	2,252,168	2,666,269
Distributions made	(1,279,982)	-	(44,857)	(975)	(364,816)	(511,660)	(780,820)	(2,207,264)	(5,190,374)
Share of interest income	48,151	2,551	5,382	190	14,279	38,082	13,507	7,394	129,536
Share of dividend income	7,743	410	866	31	2,296	6,124	2,172	1,189	20,830
Share of profit on disposal of investments	7,144	378	799	28	2,118	5,650	2,004	1,097	19,218
Share of other operating costs	(64,675)	-	(2,267)	(49)	(18,433)	(25,853)	(39,453)	(111,528)	(262,258)
Fixed assets acquired	(2,204)	(117)	(246)	(9)	(653)	(1,743)	(618)	(84,759)	(90,349)
Unrealised adjustments:	3,209,742	173,480	363,749	12,873	952,579	2,563,831	879,033	306,862	8,462,150
Share of revaluation of investments	(144,076)	(7,633)	(16,105)	(569)	(42,725)	(113,947)	(40,414)	(22,124)	(387,592)
Direct allocation of unrealised surplus on UK bank account	-	-	-	-	-	393,025	-	-	393,025
Closing Balance	3,065,666	165,847	347,644	12,305	909,854	2,842,909	838,619	284,738	8,467,583
Total movements for the year:									
Donations Received	5,193	-	-	-	83,481	-	325,427	2,252,168	2,666,269
Distributions made	(1,279,982)	-	(44,857)	(975)	(364,816)	(511,660)	(780,820)	(2,207,264)	(5,190,374)
Share of interest income	48,151	2,551	5,382	190	14,279	38,082	13,507	7,394	129,536
Share of dividend income	7,743	410	866	31	2,296	6,124	2,172	1,189	20,830
Share of profit on disposal of investments	7,144	378	799	28	2,118	5,650	2,004	1,097	19,218
Share of revaluation of investments	(144,076)	(7,633)	(16,105)	(569)	(42,725)	(113,947)	(40,414)	(22,124)	(387,592)
Fixed assets acquired	(2,204)	(117)	(246)	(9)	(653)	(1,743)	(618)	(84,759)	(90,349)
Share of other operating costs	(64,675)	-	(2,267)	(49)	(18,433)	(25,853)	(39,453)	(111,528)	(262,258)
Direct allocation of unrealised surplus on UK bank account	-	-	-	-	-	393,025	-	-	393,025
Net movements	(1,422,705)	(4,410)	(56,428)	(1,353)	(324,453)	(210,322)	(518,196)	(163,827)	(2,701,695)

Constitutional Court Art Programme

movable art control list January 2009

New No	No.	Artist	Title	Date	Type	Medium	Size mm	Value
a	1	Alice Goldin	Morning Mist	1991	Print	Silkscreen on paper	346 x 495	1,000.00
a	2	Alice Goldin	Spring Flowers	1993	Painting	Oil on Canvas	595 x 799	2,000.00
a	3	Alice Goldin	The Glen	1992	Painting	Oil on Canvas	641 x 894	2,000.00
a	4	Aminsha	Mermaid	Undated	Batik	Batik on Cloth	880 x 1055	500.00
a	5	Aminsha	Turtle	Undated	Batik	Batik on Cloth	509 x 880	500.00
a	6	Amos Miller	Nelson Mandela in New York	1990	Painting	Acrylic on Canvas	1210 x 2127	5,000.00
a	7	Andrew Verster	Cultural association (Images of Human Rights Portfolio)	1996	Print	Linocut on Paper	300 x 295	
a	8	Andrew Verster	Hotlands 1	1993	Painting	Oil on Canvas	2013 x 750	3,000.00
a	9	Andrew Verster	Hotlands 2	1993	Painting	Oil on Canvas	2013 x 750	20,000.00
a	10	Andrew Verster	Hotlands 3	1993	Painting	Oil on Canvas	2013 x 750	20,000.00
a	11	Anne Sassoon	Ismail and Issac 1	2001	Drawing	Oil on Tracing Paper	1385 x 917	20,000.00
a	12	Anne Sassoon	Ismail and Issac 2	2001	Drawing	Oil on Tracing Paper	1395 x 995	20,000.00
a	13	Anne Sassoon	Ismail and Issac 3	2001	Drawing	Oil on Tracing Paper	1393 x 900	20,000.00
a	14	Ayo Aina	Old and New	1999	Mixed Media Work	Mixed Media	637 x 878	100.00
a	15	Azania Mbatha	Citizenship (Images of Human Rights Portfolio)	1996	Print	Linocut on Paper	328 x 480	
a	16	Azania Mbatha	Chariot	Undated	Print	Screen Print on Paper	485 x 652	3,000.00
a	17	BK	Still Life with Musical Instruments	1998	Painting	Coloured sand on canvas and board	618 x 415	5,000.00
	18							500.00
	19							
	20							
a	21	Budweiser	Moshoeshoe – King of Basutoland (1815 – 1869)	Undated	Painting	Mixed Media on paper	593 x 745	500.00
a	22	Carina Minaar	Winged Images of Human Rights Portfolio (1996	Print	Linocut on Paper	482 x 358	
c	23	Carole Smollan	Constitutional Court 1	1995	Sculpture	Ceramic	770 x 450 x 85	3,000.00
c	24	Carole Smollan	Constitutional Court 2	1995	Sculpture	Ceramic	820 x 335 x 85	500.00
a	25	Carolyn Parton	Home	1999	Painting	Oil on Canvas	890 x 1195	2,000.00

New No	No.	Artist	Title	Date	Type	Medium	Size mm	Value
c	26	Carolyn Parton	Constitutional court logo (detail)	1995	Relief Plaque	Brass panels on a brass backing sheet	1000 x 2005	60,000.00
a	27	Cecil Skotness and Hamilton Budaza	Freedom	1995	Relief	Coloured engraved wood panels	2535 x 2780	200,000.00
a	28	Cecily Sash	Bird	1981	Drawing	Pencil on paper	760 x 568	5,000.00
a	29	Cecily Sash	Farm	1999	Drawing	Mixed media on paper	543 x 740	5,000.00
a	30	Chaplet	Texte and Cavaliers	1993	Painting	Acrylic on canvas	600 x 815	500.00
d	31	Chasal	Poisson Solaire	Undated	Tapestry	Wool	650 x 760	500.00
d	32	Chasal	Le Départ	Undated	Tapestry	Wool	590 x 710	500.00
a	33	Claude Bouscharain	Expectation	1968	Painting	Acrylic on canvas	908 x 1227	125,000.00
a	34	Coconol	African huts with baobab trees	Undated	Painting	Acrylic on canvas on board	554 x 807	500.00
a	36	Diane Victor	The right to Information (Images of Human Rights Portfolio)	1996	Print	Linocut on paper	395 x 300	3,000.00
a	37	Dina Cormick	Freedom of Religion, belief and Opinion (Images of Human Rights Portfolio)	1996	Print	Linocut on paper	300 x 297	3,000.00
a	38	Dominic Thorburn	Earth, Mother, Earth (Images of Human Rights Portfolio)	1996	Print	Woodcut and wood engraving on paper	540 x 360	3,000.00
a	39	Dumile Feni	Betrayed (Head of John the Baptist)	1968	Drawing	Pen and ink on paper	445 x 340	120,000.00
a	40	Dumile Feni	Prisoner 1	c1968	Drawing	Pen and ink on paper	445 x 340	120,000.00
a	41	Dumile Feni	Prisoner 2	c1968	Drawing	Pen and ink on paper	440 x 337	120,000.00
a	42	Dumile Feni	Penny Whistler	1969	Drawing	Pen and ink on paper		100,000.00
a	43	Dumile Feni	Three figures	c1968	Painting	Pen and ink on paper		100,000.00
a	44	Dumile Feni	Untitled	c1968	Drawing		497 x 402	80,000.00
a	45	Dumile Feni	Untitled	Undated	Drawing	Pen and ink on paper	400 x 492	80,000.00
a	46	Dumile Feni	Untitled	Undated	Drawing	Pen and ink on paper	404 x 492	80,000.00
a	47	Dumile Feni	Violinist	Undated	Drawing	Pen and ink on paper	403 x 208	80,000.00
a	48	Dumile Feni	Birthday Lady	1978	Drawing	Pen and ink on paper	495 x 394	85,000.00
a	49	Dumile Feni	Three Women	Undated	Drawing	Pen and ink on paper	679 x 755	100,000.00
a	50	Dumile Feni	Legendary	c1977	Drawing	Pen and ink on paper	390 x 490	100,000.00

New No	No.	Artist	Title	Date	Type	Medium	Size mm	Value
a	51	Dumile Feni	Bass Player	Undated	Drawing	Pen and ink on paper	390 x 490	100,000.00
a	52	Dumile Feni	Passionately Muted	1977	Drawing	Pen and ink on paper	400 x 495	80,000.00
a	53	Dumile Feni	Blood on the streets	1977	Drawing	Details Pending	Details Pending	80,000.00
a	54	Edwine Simon	The Right to Strike (Labour) (Images of Human Rights Portfolio)	1996	Print		400 x 305	
a	55	Erik Laubscher	Landscape	1996	Painting	Oil on canvas	1485 x 1930	3,000.00
a	56	Erik Laubscher	Storm Sky Namibia	1993	Print	Etching on paper	295 x 388	50,000.00
a	57	Eris Slike	Portrait	Undated	Painting	Acrylic, ink, crayon and plaster of Paris on wood	1204 x 595	10,000.00
a	58	Eugenio Lemos	Untitled	1989	Painting	Gouache on paper	480 x 586	1,000.00
a	59	Ezekiel Bedeli	Ancestral Kingdom (Images of Human Rights Portfolio)	1996	Print	Linocut on paper	292 x 478	
a	60	F Macheane	Untitled	1984	Drawing	Pen and ink on paper	354 x 469	3,000.00
	61		Judges	Undated	Mixed media work	Mixed media on canvas	760 x 507	1,000.00
							Broken	
c	62	Fiona Couldridge	Pandoras box (sandtoad)	1999	Mixed media work	Mixed media work	475 x 900 x 110	500.00
a	63	G Mahangu	The Appeal	1999	Painting	Mixed media		
a	64	Gail Catlin	Woman	1993	Painting	Gouache on paper	1154 x 805	
b	65	Gary Thomas	Reclining Nudes	1986	Sculpture	Wood	1145 x 820 x 710	50,000.00
d	66	Gavin Younge	Bird	Undated	Painting	Mixed media on vellum on wood	745 x 635	7,000.00
a	67	Georgie Papegeorge	Suspension in Relation to the Last Supper III	1993	Mixed media work	Mixed media	1200 x 2300	7,000.00
a	68	Gerald Rakaibie	Moshoeshoe	1996	Drawing	Pencil and pencil crayon on paper	495 x 630	20,000.00
a	69	Grand Magahandia	Water	1994	Painting	Watercolour on paper	668 x 970	3,000.00
a	70	Habib	Hamlet	1996	Painting	Gouache on paper	555 x 724	1,000.00
a	71	Hilda Bernstein	African Elephant	Undated	Print	Etching on paper	680 x 460	500.00
a	72	Hugh Ntukwana	Penny Whistler	Undated	Painting	Ink and Watercolour on paper	520 x 642	500.00
a	73	Ian Marley	Servitude is like the tide, it changes (Images of Human Rights Portfolio)	1996	Print	Woodcut on paper	516 x 355	500.00
a	74	Idasse	Untitled	1989	Drawing	Conté on paper	431 x 275	3,000.00
c	75	Jaco Sieberhagen	Judge	Undated	Sculpture	Wood	824 x 227 x 230	500.00

New No	No.	Artist	Title	Date	Type	Medium	Size mm	Value
a	76	James Mphahlele	Freedom and Security of the Person (Images of Human Rights Portfolio)	1996	Print	Masonite cut on paper	350 x 570	3,000.00
b	77	Jan Du Toit	The Fruits of Labour	Undated	Sculpture	Metal and wood	1470 x 565 x 390	23,000.00
c	78	Joanne Patterson	Aardvark	1998	Sculpture	Mixed media	1690 x 920 x 810	8,000.00
a	79	Joao Moreira	Modonna and child	1999	Painting	Oil on canvas	650 x 550	2,000.00
a	80	Joao Moreira	Untitled	1998	Painting	Acrylic on canvas	773 x 1000	2,000.00
c	81	Johannes Maswanganyi	Perfect paradise	Undated	Sculpture	Wood and paint	1500 x 1285 x 1150	20,000.00
a	82	John Roome	Peaceful Protest (Images of Human Rights Portfolio)	1996	Print	Linocut on paper	530 x 377	3,000.00
a	83	John Yule	Safe as Housing (Images of Human Rights Portfolio)	1996	Print	Linocut on paper	406 x 284	3,000.00
a	84	Jonathan Cornerford	Freedom of Association (Images of Human Rights Portfolio)	1996	Print	Linocut on paper	395 x 295	3,000.00
d	85	Joseph Ndlovu	Humanity	Undated	Tapestry	Fibre	1814 x 1505	15,000.00
a	86	J S May	Cape Landscape	Undated	Painting	Oil on board	402 x 492	500.00
a	87	Judith Mason	The Blue Dress 1	1995	Painting	Oil on board	1663 x 1220	120,000.00
c	88	Judith Mason	The Blue Dress 2	1995	Sculpture	Mixed media	2210 x 700 x 450	120,000.00
a	89	Judith Mason	The Blue Dress 3	1995	Painting	Oil on board	1902 x 1600	120,000.00
d	90	Judith Mason	Gothic Leopard	1986	Tapestry	Fibre	1945 x 2775	15,000.00
a	91	Kami brodie	Papa and martha	1992	Painting	Oil and Acrylic on canvas	598 x 1002	2,000.00
a	92	Kami brodie	Iris, Working Woman	1998	Painting	Oil and Acrylic on canvas	1210 x 1205	2,000.00
a	93	Kami brodie	Three Working Woman : Anna, Lizzie, Maggie	1994	Painting	Oil and Acrylic on canvas	750 x 1512	2,000.00
a	94	Kim Berman	Political Rights (Images of Human Rights Portfolio)	1996	Print	Monotype / drypoint on paper	380 x 502	3,000.00
a	95	Kim Berman	Alex Under Siege 1/2	1998	Print	Drypoint / monotype on paper	1290 x 800	20,000.00
a	96	Kim Berman	Alex Under Siege 3/4	1998	Print	Drypoint / monotype on paper	1290 x 800	20,000.00
a	97	Kim Berman	Alex under Siege 5/6	1998	Print	Drypoint / monotype on paper	1290 x 800	20,000.00
a	98	Kim Berman	Alex Under Siege 7/8	1998	Print	Drypoint / monotype on paper	1290 x 800	20,000.00
a	99	Kim Berman	Fires of the Truth Commission 1/2	2000	Print	Monotype on paper	1290 x 800	30,000.00
a	100	Kim Berman	Fires of The Truth Commission 3/4	2000	Print	Monotype on paper	1290 x 800	30,000.00
a	101	Kim Berman	Fires of the Truth Commission 5/6	2000	Print	Monotype on paper	1290 x 800	30,000.00
a	102	Kim Berman	Fires of the Truth Commission 7/8	2000	Print	Monotype on paper	1290 x 800	30,000.00

New No	No.	Artist	Title	Date	Type	Medium	Size mm	Value
d	103	Laurie Wohl	Untitled	Undated	Wall Hanging	Mixed Media	2485 x 1250	3,000.00
a	104	Lilyane daneel	Man with Bicycle	1993	Painting	Acrylic on board	820 x 630	3,000.00
a	105	Lilyane daneel	Gardener	c1993	Painting	Acrylic on board	825 x 625	3,000.00
a	106	Lilyane daneel	Working Class Woman	1993	Painting	Acrylic on board	948 x 625	3,000.00
a	107	Lionel Abrams	Family Portraits (Proust series)	1991	Painting	Acrylic on canvas	1532 x 1540	20,000.00
a	108	Louis Jansen van Vuuren	Leeukop	2000	Print	Digital print on paper	810 x 589	15,000.00
a	109	Louis Jansen van Vuuren	Strelitzias	2000	Print	Digital print on paper	793 x 552	15,000.00
a	110	Lucky Sibiya	Ritual	1977	Print	Colour woodcut on paper	565 x 397	20,000.00
a	111	Malangatana	O Aberto (Open)	1985	Print	Screenprint on Paper	670 x 412	15,000.00
a	112	Malangatana	The Ritual of Sacrifices	1992	Print	Screenprint on Paper	395 x 488	15,000.00
a	113	Malangatana	Luz Verde (Green Light)	1986	Print	Screenprint on Paper	186 x 140	8,000.00
a	114	Margaret Gradwell	A Fair Deal (Images of Human Rights Portfolio)	1996	Print	Woodcut on paper	345 x 304	
a	115	Marjorie Wallace	At Home	Undated	Painting	Gouache on board	491 x 633	3,000.00
a	116	Marlene Dumas	The benefit of the doubt	1998	Print	Digital print on paper	Panel 1: 181 x 401, Panel 2 : 181 x 273, Panel 3 : 181 x 401	
d	117	Marlene Dumas	The benefit of the doubt : 1	2000	Tapestry	Fibre	1980 x 10750	100,000.00
d	118	Marlene Dumas	The benefit of the doubt : 2	2000	Tapestry	Fibre	1980 x 7420	500,000.00
d	119	Marlene Dumas	The benefit of the doubt : 3	2000	Tapestry	Fibre	1980 x 10750	350,000.00
a	120	Mbaki	Harvesting Bananas	1998	Painting	Acrylic and sand on canvas on board	505 x 810	500,000.00
a	121	Mbaki	Fruit Market	1998	Painting	Acrylic and sand on canvas on board	495 x 330	500.00
a	122	Mbula	Baobab Tree	1998	Painting	Oil on canvas on board	945 x 757	500.00
a	123	Meyer Uranovsky	Landscape No 1	1973	Drawing	Charcoal on paper on board	450 x 642	2,000.00
a	124	Meyer Uranovsky	Landscape No 2	1973	Drawing	Charcoal on paper on board	520 x 646	2,000.00
d	125	Monika Correa	The banyan Tree	Undated	Tapestry	Fibre	180 x 2745	3,000.00

New No	No.	Artist	Title	Date	Type	Medium	Size mm	Value
a	126	Mrs Jane Nkata and Billy Makhubele	Day of Freedom	1994	Beadwork	Beadwork and printed fabric on board	1116 x 1443	15,000.00
a	127	Nlanhla Xaba	Migrant Family Life in South Africa (Images of Human Rights Portfolio)	1996	Print	Linocut on paper	452 x 304	3,000.00
d	128	Nomfinciso	Motweni Afrika	Undated	Wall hanging	Fabric paint on cloth	1565 x 2240	500.00
b	129	Norman catherine	Speaker of the House	1989	Sculpture	Canvas, metal, wood and acrylic	2514 x 1180 x 1225	100,000.00
a	130	Norman Kaplan	South Africa's Bill of Rights (Images of Human Rights Portfolio)	1996	Print	Linocut on paper	560 x 480	3,000.00
a	131	N Vak	The Market		Painting	Oil on canvas	450 x 500	500.00
a	132	Ora Joubert	Architecture	Undated	Relief	Photographs and cardboard	1230 x 1910	1,000.00
a	133	Paul Andrew	Near Graaf-Reinet, Karoo	1996	Painting	Watercolour on paper	710 x 920	500.00
a	134	Paul Stopforth	Freedom dancer	Undated	Painting	Acrylic on wood	2515 x 2100	125,000.00
a	135	Penny Siopsis	Forgotten Family 1	1996	Mixed media work	Mixed media	960 x 1560	40,000.00
a	136	Philip Badenhorst	Peace of Mind (Images of Human Rights Portfolio)	1996	Print		398 x 307	
a	137	Philip More	Red People in Blue House	1998	Painting	Acrylic on canvas	665 x 488	3,000.00
a	138	Hobbs	Received by the tongue (Images of Human Rights Portfolio)	1996	Print	Woodcut on paper	300 x 255	1,000.00
a	139	Pieta Robin	Pollie die Man Gevang (Images of Human Rights Portfolio)	1996	Print	Linocut on paper	380 x 570	3,000.00
a	140	P L Patterson	Portrait of HA Naidoo's Grandchildren	1987	Painting	Oil on canvas	560 x 480	3,000.00
a	141	Reggie Bardavid	Grief No 1	1990	Drawing	Conté and charcoal on paper	860 x 209	1,000.00
a	142	Reggie Bardavid	Grief No 2	1990	Drawing	Conté and charcoal on paper	860 x 209	20,000.00
a	143	Reggie Bardavid	Grief No 3	1990	Drawing	Conté and charcoal on paper	860 x 209	20,000.00
a	144	Reggie Bardavid	Grief No 4	1990	Drawing	Conté and charcoal on paper	860 x 209	20,000.00
a	145	Reggie Bardavid	Grief No 5	1990	Drawing	Conté and charcoal on paper	860 x 209	20,000.00
	146							20,000.00
a	147	Robert Hodgins	Hotel with Landscape (Spy)	1996	Painting	Oil on canvas	898 x 1200	
a	148	Robert Hodgins	The Scene of the Crime	1994	Painting	Oil on canvas	910 x 1210	50,000.00
a	149	S Malgokak	Mother and Son	1994	Print	Lithograph on paper	580 x 385	50,000.00
a	150	Samkelo Bunu	Land and Property Right (Images of Human Rights Portfolio)	1996	Print	Woodcut on paper	300 x 300	1,000.00
								3,000.00

New No	No.	Artist	Title	Date	Type	Medium	Size mm	Value
a	151	Samuel Bak	Star Hole	Undated	Drawing	Chalk pastel on paper	488 x 485	500.00
a	152	Sibusiso Sabela	Wheelchairs Playing Children in Human Rights Portfolio	1996	Print	Linocut on paper	301 x 299	
a	153	Sipho Ndlouvu	Images of South African History 1	c1998	Painting	Acrylic on canvas	1523 x 1216	3,000.00
a	154	Sipho Ndlouvu	Images of South African History 2	c1998	Painting	Acrylic on canvas	1523 x 1216	1,000.00
a	155	Sipho Ndlouvu	Images of South African History 3	c1998	Painting	Acrylic on canvas	1523 x 1216	1,000.00
a	156	Sipho Ndlouvu	Images of South African History 4	c1998	Painting	Acrylic on canvas	1523 x 1216	1,000.00
a	157	Sophie Peters	Just Administrative Action (Images of Human Rights Portfolio)	1996	Print	Linocut on paper	400 x 298	1,000.00
a	158	Sue Williamson	A few South Africans : Carol Matsoaledi	1984	Print	Photo etching / Silkscreen on paper	1215 x 975	3,000.00
a	159	Sue Williamson	A few South Africans : Mamphela Ramphele	1985	Print	Photo etching / Silkscreen on paper	1215 x 975	35,000.00
a	160	Sue Williamson	A few South Africans : Jeanette Curtis	1985	Print	Photo etching / Silkscreen on paper	1215 x 975	35,000.00
a	161	Sue Williamson	A few South Africans : Virginia Mngoma	1984	Print	Photo etching / Silkscreen on paper	1215 x 975	35,000.00
a	162	Sue Williamson	A few South Africans : Charlotte Maxeke	1984	Print	Photo etching / Silkscreen on paper	1215 x 975	35,000.00
a	163	Thami Jali	Free language and culture	1996	Print	Linocut on paper	935 x 1315	35,000.00
a	164	Tyrone Appollis	Kalk Bay	1996	Painting	Oil on board	424 x 645	3,000.00
a	165	University of Witwatersrand	San Rock Art : 1	c1999	Print	Digital print mounted on board	1908 x 1143	5,000.00
a	166	University of Witwatersrand	San Rock Art : 2	c1999	Print	Digital print mounted on board	1910 x 1220	500.00
a	167	Unknown	Biblical Story No. 1	Undated	Painting	Gouache on parchment	570 x 875	500.00
a	168	Unknown	Biblical Story No. 2	Undated	Painting	Acrylic on canvas	770 x 1387	500.00
a	169	Unknown	Biblical Story No. 3	Undated	Painting	Acrylic on canvas	646 x 1074	500.00
a	170	Unknown	Boabab	Undated	Painting	Sand on canvas on board	325 x 280	500.00
d	171	Unknown	The Hunt	Undated	Wall hanging	Appliqué	910 x 950	500.00
d	172	Unknown	Monkey	Undated	Wall hanging	Appliqué	1523 x 890	500.00
d	173	Unknown	Russian Cityscape	Undated	Wall hanging	Mixed Media	1715 x 505	500.00
d	174	Unknown	Elephant	Undated	Painting	Fabric paint on silk	1005 x 695	500.00
d	175	Unknown	Hunting	Undated	Carpet	Fibre	908 x 1635	500.00

New No	No.	Artist	Title	Date	Type	Medium	Size mm	Value
a	176	Unknown	Fishing	Undated	Batik	Batik on cloth	850 x 1045	500.00
a	177	Unknown	Court Scene	Undated	Painting	Fabric paint on cloth	1060 x 759	500.00
a	178	Unknown	San Art	Undated	Painting	Fabric paint on cloth	1060 x 759	500.00
c	179	Unknown	Mask	Undated	Sculpture	Wood and cloth	1430 x 470 x 910	500.00
a	180	Vedant Nanackchand	Access to courts	1994	Print	Woodcut on paper	500 x 299	3,000.00
a	181	Veronique Tadjo	3 Figures		Painting	Oil pastel / Cloth	910 x 955	1,000.00
a	182	Victor Sousa	The Catch		Print	Linocut on paper	234 x 155	1,000.00
a	183	Victor Sousa	Rebanhoe		Print	Linocut on paper	230 x 275	1,000.00
a	184	Victor Sousa	Nude Study		Print	Screenprint on paper	190 x 142	1,000.00
a	185	Vivian Gotlieb	Landscape with House		Painting	Watercolour on paper	510 x 717	1,000.00
a	186	Vivian Gotlieb	Blue Blue		Painting	Watercolour on paper	265 x 365	1,000.00
a	187	Vivian Gotlieb	Red Birds		Painting	Watercolour on paper	269 X 365	1,000.00
a	188	Vivian Gotlieb	Wood Gatherer		Painting	Watercolour on paper	272 x 370	1,000.00
a	189	Vuille Voyiwe	Images of Human Rights Portfolio	1996	Print	Linocut on paper	402 x 306	3,000.00
b	190	Walter Oltmann	Mediator	1993/4/5	Sculpture	Copper wire, copper tubing and mirror	2030 x 980 x 280	100,000.00
a	191	Wendy Trupos	Highveld storm (turmoil of the time)	1989	Painting	Mixed media on canvas and wood	1310 x 2035	3,000.00
a	192	William Kentridge	Sleeper - Black Life	1997	Print	Etching, aquatint and drypoint on paper	1780 x 2760	180,000.00
a	193	William Zulu	(Images of Human Rights Portfolio)	1996	Print	Linocut on paper	421 x 299	3,000.00
d	194	Willie Bester	Discussion	1994	Tapestry	Fibre	1600 x 2130	100,000.00
b	195	Wilma cruise	Alice	Undated	Sculpture	Coloured cement fondue	1805 x 500 x 865	60,000.00
a	196	Albert Adams	Tethered Monkey		Painting	Acrylic on canvas	1550 x 1550	50,000.00
a	197	Jo Ractcliffe	Job'g City Scapes					75,000.00
a	198	Durban Children	AIDS Art	2004	Painting	Acrylic on canvas	1900 x 2060	500.00
d	199	Timothy Mlambo	mobile	2004	Mobile	Cork & balsa wood		3,500.00
b	200	J Baloyi	Godzilla	2004	Sculpture	Wood		15,000.00

New No	No.	Artist	Title	Date	Type	Medium	Size mm	Value
	201							
a	202	J Guillemet	L'armari L'arquitectura		photograph	photographic print	1170x170	1,000.00
	203							
a	204	Diane Kenton	Mountain landscape	1962	Painting	Oil on canvas		15,000.00
a	205	Diane Kenton	Mountain landscape	1962	Painting	Oil on canvas		15,000.00
a	206	Diane Kenton	Mountain landscape	1962	Painting	Oil on canvas		15,000.00
a	207	William Kentridge	Orange Head		Print 12/15	Lino on paper		100,000.00
a	208	Sandile Goje	Making democracy work	1994	Print 46/100	Lino on paper		2,000.00
a	209	Leonard Matsoso	Imagine	1972	Print 19/55	Etching		2,000.00
a	210	Leonard Matsoso	Untitled	1972	Print 19/55	Etching		2,000.00
a	211	Leonard Matsoso	The Generation Fourth from Last	1972	Print-19/55	Etching		2,000.00
a	212	Leonard Matsoso	Bullfight	1972	Print 19/55	Etching		2,000.00
a	213	Sandile Goje	Peace is in our hands		Print	Etching		2,000.00
a	214	Doreen Mnchunu	Untitled			Beads / Cloth		1,000.00
	215	G Sekoto	On loan – Insured by IZIKO					
	216	G Sekoto	On loan – Insured by IZIKO					
	217	G Sekoto	On loan – Insured by IZIKO					
	218	G Sekoto	On loan – Insured by IZIKO					
	219	G Sekoto	On loan – Insured by IZIKO					
	220	G Sekoto	On loan – Insured by IZIKO					
	221	G Sekoto	On loan – Insured by IZIKO					
	222	G Sekoto	On loan – Insured by IZIKO					
a	223	Thea Soggott	Figure ii	2000	Painting	Mud & charcoal on paper	1920 x1162	75,000.00
a	224	Thea Soggott	Figure ii back	2000	Painting	Mud & charcoal on paper	1920 x1162	75,000.00
c	225	Adrian Kohler	Dogs of War	1997	sculpture	mood cloth leather		80,000.00
d	226	Kagiso Pat Mautloa	Untitled	2002	Weaving	wool	2000 x 2300	40,000.00
d	227	Kagiso Pat Mautloa	Untitled	2002	Weaving	wool	1500 x 2000	40,000.00

New No	No.	Artist	Title	Date	Type	Medium	Size mm	Value
b	226	Dumile Feni	History		Sculpture	Bronze tubing	2000 x 700	3,000,000.00
c	227	Andrew Verster	The Provinces	1996	Sculpture	Mobile - neon, perspex		30,000.00
b	228	Orlando Almeida	Moving into Dance	2004	Sculpture	Bronze tubing		500,000.00
a	229	Peter Clarke	The Trojan Horse		Collage	mixed media	Diptyche	25,000.00
b	230	John Baloyi	Ghost	2004	Sculpture	Wood	4m high	14,000.00
d	231		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	232		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	233		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	234		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	235		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	236		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	237		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	238		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	239		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	240		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	241		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	242		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	243		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	244		San Rock Art	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	245	Anna Kabini	How rural woman view the city	2004	Embroidery	Thread on Linen	1900 x 1400	5,000.00
d	246	Rose Mabono	How rural woman view the city	2004	Applique	Thread on Linen	1000 x 1500	7,000.00
d	247	Eva Jayini	How rural woman view the city	2004	Applique	Thread on Linen	1000 x 1500	7,000.00
d	248	Pienkie Kopman	How rural woman view the city	2004	Applique	Thread on Linen	1000 x 1500	7,000.00
d		Patricia Sesedi	How rural woman view the city	2004	Applique	Thread on Linen	1000 x 1500	7,000.00
d		Liz Bosman	How rural woman view the city	2004	Applique	Thread on Linen	1000 x 1500	7,000.00
d	249	African Art Centre	SA Flag	2005	Wallhanging	Beads on cloth	6000 x 2500	75,000.00

New No	No.	Artist	Title	Date	Type	Medium	Size mm	Value
d	251	Patrick Mautloa	Untitled		Weaving	Wool	2000 x 2300	40,000.00
d	252	Patrick Mautloa	Untitled		Weaving	Wool	2000 x 4500	40,000.00
a	253	Sekete	Abstract Female Figure		Painting	Oil on canvas / board		3,000.00
a	254	Masibuye Emaswini	Cast your Vote		Photograph	Print on paper		500.00
a	255	Judith Mason	Flower		Print	Lino print on paper	760 x 570	13,000.00
a	256	Leonard Matsoso	Human Heads skeleton in 4 scape		print	Ink	485 x 355	5,000.00
a	257	Leonard Matsoso	Helpless Helpless	1972	Print 19/55	Ink on paper	525 x 365	5,000.00
a	258	Leonard Matsoso	Portrait of a Philosopher	1972	Print 19/55	Ink on paper	523 x 365	5,000.00
a	259	Leonard Matsoso	Untitled	1972	Print 19/55	Ink on paper	525 x 365	5,000.00
a	260	Unknown	Untitled	1972	Print 19/55	Ink on paper		500.00
a	261	Sosabravo	Alfredo Sosabravo en la noche serena		Print 19/70	Paint on paper	760 x 510	20,000.00
a	262	Sandile Goje	The right to citizenship		Print 3/50	Ink on paper	423 x 319	1,500.00
a	263	Tamara Smollen			painting	oil on canvas		10,000.00
	264	Tamara Smollen			Painting	oil on canvas		10,000.00
	265							
	266							
a	267	J Hengaerhier	Vitalitat		Painting	Oil on canvas	813 x 650	500.00
a	268	J Hengaerhier	The Planet		Painting	Oil on canvas	810 x 652	500.00
a	269	J Hengaerhier	Untitled		Painting	Oil on canvas	920 x 650	500.00
a	270	J Hengaerhier	Abstract		Painting	Oil on canvas	452 x 357	500.00
a	271	J Hengaerhier	Untitled		Painting	Oil on canvas	449 x 341	500.00
a	272	C Taylor	Game	1970	Painting	Acrylic on paper	590 x 595	500.00
a	273	Pontso Sikwansana	Steady but Surely		Lino print	Black Ink / Paper	760 x 570	500.00
a	274	MOB	Untitled		Print	Print on paper	765 x 570	500.00
d	275	Unknown	Untitled		Weaving	Cotton thread	1450 x 850	500.00

New No	No.	Artist	Title	Date	Type	Medium	Size mm	Value
D	276	Mana Solomon	Molewa		Wall hanging	Embroidery	1500 x 1050	500.00
a	277	Normawethu Mgalimani	Body Map		Litho print	Print	500 x 60	3,000.00
a	278	Ntombizodwa	Body Map		Litho print	Print	500 x 60	3,000.00
a	279	Babalwa Cekiso	Body Map		Litho print	Print	500 x 60	3,000.00
a	280	Victoria Bulewa	Body Map		Litho print	Print	500 x 60	3,000.00
a	281	Noloyiso	Body Map		Litho print	Print	500 x 60	3,000.00
a	282	Bulewa	Body Map		Litho print	Print	500 x 60	3,000.00
a	283	Ncedeka	Body Map		Litho print	Print	500 x 60	3,000.00
a	284	Thobani Nkapai	Body Map		Litho print	Print	500 x 60	3,000.00
a	285	Thozama	Body Map		Litho print	Print	500 x 60	3,000.00
a	286	Nondumiso Hlwele	Body Map		Litho print	Print	500 x 60	3,000.00
a	287	Maria	Body Map		Litho print	Print	500 x 60	3,000.00
a	288	Cordelia Ndzamela	Body Map		Litho print	Print	500 x 60	3,000.00
a	289	Nomonde	Body Map		Litho print	Print	500 x 60	3,000.00
a	290	Bongiwe	Body Map		Litho print	Print	500 x 60	3,000.00
d	291	Shirley Cloette	Hands of Peace for Africa		Sculpture	Glass		3,000.00
d	292	Marsh Torkelson	Art in Art	2008	Book	Photo prints	variable	55,000.00
a	293	Jurgen Schadeberg	Sharpeville Funeral	1960	Photo	Photograph on paper	590 x 393	54,760.00
a	294	Anne Sassoon	Ismael and Isaac		Painting	Oil on tracing paper	1393 x 995	30,000.00
a	295	Eugenio Limos	Untitled		Print 24/35	acrylic on paper	43 x 30	20,000.00
a	296	Sue Williamson	A few South Africans: Helen Joseph	1986	Print / Collage	Photo etching/silkscreen on paper	1215 x 975	1,000.00
a	297	Karel Nel	Cipher	2006	Painting	Dust & fixative on board	2440 x 1650	35,000.00
d	298	Bethesda women	The Truth Tree	2007	Fabric wall hanging	Fabric applique	Large	250,000.00
d	299	Bethesda women	Justice Quilt	2007	Fabric wall hanging	Fabric applique	Large	60,000.00
c	300	Ntombi Nala	Uphiso	2004	beer pot	Clay	420 x 370	60,000.00
c	301	Ntombi Nala	Uphiso	2004	beer pot	Clay	420x370	9,000.00

New No	No.	Artist	Title	Date	Type	Medium	Size mm	Value
c	301	Cesar Mkhise	Angel		Sculpture	Cloth and Beads	740 x 450	1,200.00
c	302	Cesar Mkhise	Angel		Sculpture	Cloth and Beads	700 x 840	1,495.00
c	303	Cesar Mkhise	Monkey		Sculpture	Cloth and Beads	620 x 450	2,275.00
c	304	Cesar Mkhise	Angel		Sculpture	Cloth and Beads	860 x 880	1,200.00
c	305	Cesar Mkhise	Angel		Sculpture	Cloth and Beads	800 x 820	1,046.00
d	306	Angelliah Masuku	Hlabisa Basket		Basket	Ilala Palm	250 x 380	2,000.00
d	307	Laurentina Dlamini	Hlabisa Basket		Basket	Ilala Palm	910 x 530	2,000.00
d	308	Nonhlanhla Monsele	Basket		Basket	Ilala Palm	560 x 520	2,000.00
d	309		Basket		Basket	Ilala Palm	740 x 370	2,000.00
d	310	Nonhlanhla Monsele	Basket		Basket	Ilala Palm	780 x 670	2,000.00
b	311							
b	312	Unknown	Jacob's Bench		Bench	Wood		3,000.00
b	313	Wiliem Boshoff	Prison sentence		Sculpture	Granite	Variable	80,000.00
a	314	Zapiro (Jonathan Shapiro)	Cartoon		Drawing	Ink on Paper	330 x 230	7,000.00
a	315	Zapiro (Jonathan Shapiro)	Cartoon		Drawing	Ink on Paper	330 x 230	7,000.00
a	316	Zapiro (Jonathan Shapiro)	Cartoon		Drawing	Ink on Paper	330 x 230	7,000.00
a	317	John Taouss	Where hope may head	2007	Print 3/20	Ink on Paper		1,300.00
a	318	Claudius Odiny	Vir volk en vaderland		Linocut	Print on paper	800 x 600	2,000.00
b	319	Georgie Papageorge	Through the barrier Freedom Ladder		sculpture	metal		100,000.00
b	320	Edoardo Villa	Untitled	1973	Sculpture	Metal sheets	2mx35x60cm	200,000.00
a	321	David Goldblatt	26 punishment cells and lavatory		Photograph	Digital print on paper		120,000.00
a	322	Kim Lieberman	Constellations	2008	Painting	Stamp paper ink	1100 x 730	8,000.00
a	323	Kim Lieberman	Connected	2008	Print	Oil paint on stamp paper	600 x 300	4,000.00
a	324	Kim Lieberman	Connected	2008	Print	Oil paint on stamp paper	600 x 300	4,000.00
a	325	Ivor Markman	Lets bury the constitution October-27-1985	1985	Photograph	Photographic-print on paper	650 x 325	10,000.00
b	326	Wilma Cruise	The right to life	1994	Installation	Metal lettering on concrete	5000 x 1200	20,000.00
a	327	Usha Seearim	People in prosperity	2004	Print 7/50	Linocut on paper	550 x 750	3,000.00
a	328	Unknown	Movement & association	2004	Print 2/50	Linocut on paper	550 x 750	3,000.00
a	329	Norman Catherine	Untitled	2004	drawing	Oil pastel on paper	60 x 45	8,000.00
c	330	Umcebo Trust Group	Untitled	2005	Sculpture	mixed media	1000x1500	4,000.00
c	331	Umcebo Trust Group	Untitled	2005	Sculpture	mixed media	1000 x 1500	4,000.00
a	332	Bob Cnoops	Walter and Albertina Sizulu	2004	Photograph	print on paper		18,000.00
c	333	Susan Woolf	Healing Art Books		sculpture	resh steel teabags	50 x 50 x 60	55,000.00
a	334	Barbara Tyrrell	32 paintings	C1945	Paintings	Oil and acrylic on canvas	varied	256,000.00

941,516.00

The Constitutional Court Trust
FIXED ASSET REGISTER

Cost - 31 March 2008

Accumulated depreciation last year

Class of Fixed Asset	Date of acquis.	Opening Cost/ Valuation	Additions	Disposals	Closing Cost/ Valuation	Basis of Depreciat (Method & Rate)	Accumulated depreciation last year			Net Book Value 31 March 2009	
							Opening Accum Depreciation 31-Mar-08	Depreciation Charge 31 Mar 2009	Closing Accum Depreciation 31 Mar 2009	Opening	Closing
Office Equipment											
Balance bf 2004		100,299.65	-	-	100,299.65		(100,299.65)	-	(100,299.65)	-	-
Penmac- Audi Visuals	Mar-07	7,501.20	-	-	7,501.20		(1,250.20)	(2,500.40)	(3,750.60)	6,251.00	3,750.60
		107,800.85	-	-	107,800.85		(101,549.85)	(2,500.40)	(104,050.25)	6,251.00	3,750.60
Computer Equipment											
Balance bf 2004		12,831.84	-	-	12,831.84	3 yrs	(12,831.84)	-	(12,831.84)	-	-
Memory Stick	Mar-05	399.00	-	-	399.00	3 yrs	(399.00)	-	(399.00)	-	-
New Server for Court Website	Aug-05	16,679.15	-	-	16,679.15	3 yrs	(14,825.82)	(1,853.23)	(16,679.15)	1,853.23	-
Computer Equipment	Aug-06	133,434.72	-	-	133,434.72	3 yrs	(51,891.28)	(44,478.24)	(98,369.52)	81,543.44	37,065.20
Server Component	Sep-06	2,211.60	-	-	2,211.60	3 yrs	(737.20)	(737.20)	(1,474.40)	1,474.40	737.20
USB Flash Disk	Oct-06	898.95	-	-	898.95	3 yrs	(249.70)	(299.65)	(549.35)	649.25	349.60
USB Memory stick	Nov-06	3,558.80	-	-	3,558.80	3 yrs	(888.00)	(1,185.60)	(2,173.60)	2,568.80	1,383.20
Tripod Projection Screen	Nov-06	642.96	-	-	642.96	3 yrs	(142.88)	(214.32)	(357.20)	500.08	285.76
Laptop	Dec-06	11,149.20	-	-	11,149.20	3 yrs	(2,477.60)	(3,716.40)	(6,194.00)	8,671.60	4,955.20
Computer Equipment	Jan-07	11,265.20	-	-	11,265.20	3 yrs	(625.74)	(3,754.40)	(4,380.14)	10,637.48	6,983.06
1x Computer	Oct-07	5,323.80	-	-	5,323.80	3 yrs	(739.42)	(1,774.60)	(2,514.02)	4,584.38	2,809.78
S11 Technologies backup tape drive	Oct-07	15,582.66	-	-	15,582.66	3 yrs	(2,164.28)	(5,194.22)	(7,358.48)	13,418.40	8,224.18
1x Computer	Nov-07	4,835.60	-	-	4,835.60	3 yrs	(671.33)	(1,611.20)	(2,282.53)	4,162.27	2,551.07
1x Computer	Nov-07	5,928.00	-	-	5,928.00	3 yrs	(823.33)	(1,976.00)	(2,799.33)	5,104.67	3,128.67
1x Laptop	Oct-08	10,073.84	10,073.84	-	10,073.84	3 yrs	-	(1,399.14)	(1,399.14)	-	8,674.70
1x Laptop	Mar-09	11,547.06	11,547.06	-	11,547.06	3 yrs	-	-	-	-	11,547.06
		224,735.48	21,620.90	-	246,356.38		(89,567.50)	(68,194.20)	(157,761.70)	135,167.98	88,594.68
Computer Hardware											
Balance bf 2004		188,100.00	-	-	188,100.00	3 yrs	(188,100.00)	-	(188,100.00)	-	-
Simunys - Hardware	Oct-06	5,073.00	-	-	5,073.00	3 yrs	(2,395.58)	(1,691.00)	(4,086.58)	2,677.42	986.42
Simunys - Hardware	Oct-06	3,591.00	-	-	3,591.00	3 yrs	(1,695.75)	(1,197.00)	(2,892.75)	1,895.25	695.25
Simunys - Hardware	Nov-06	137,168.49	-	-	137,168.49	3 yrs	(64,774.01)	(45,722.83)	(110,496.84)	72,394.48	26,671.65
Hardware	Dec-06	6,254.04	-	-	6,254.04	3 yrs	(2,779.57)	(2,094.68)	(4,864.25)	3,474.47	1,389.79
		340,186.53	-	-	340,186.53		(259,744.91)	(50,695.51)	(310,440.42)	80,441.62	29,746.11
Computer Software											
Balance bf 2004		1,462,023.78	-	-	1,462,023.78		(1,462,023.78)	-	(1,462,023.78)	-	-
SIRSI Dynix Unicom & Hyperion	Apr-07	33,938.24	-	-	33,938.24		(10,370.02)	(11,312.75)	(21,682.77)	23,568.22	12,295.47
Scan Software	Mar-08	6,366.33	-	-	6,366.33		(176.84)	(2,122.11)	(2,298.95)	6,189.49	4,067.38
		1,502,328.35	-	-	1,502,328.35		(1,472,570.64)	(13,434.86)	(1,486,005.50)	29,757.71	16,322.85

Cost - 31 March 2008

Accumulated depreciation last year

Class of Fixed Asset	Date of acquis.	Opening Cost/ Valuation	Additions	Disposals	Closing Cost/ Valuation	Basis of Depreciat (Method & Rate)	Opening Accum Depreciation 31-Mar-08	Depreciation Charge 31 Mar 2009	Closing Accum Depreciation 31 Mar 2009	Net Book Value 31 March 2009	
										Opening	Closing
Furniture & Fittings											
1x desk	Jul-05	5,494.80	-	-	5,494.80	6 yrs	(2,518.45)	(915.80)	(3,434.25)	2,976.35	2,060.55
1x Steel Cabinet	Sep-05	5,000.00	-	-	5,000.00		(2,103.57)	(833.33)	(2,936.90)	2,896.43	2,063.10
Welsh & Public Library Furniture	Feb-06	743,275.89	-	-	743,275.89		(297,524.67)	(123,879.32)	(421,403.99)	445,751.22	321,871.91
Furniture	Mar-06	14,182.00	-	-	14,182.00		(4,727.34)	(2,363.67)	(7,091.01)	9,454.66	7,090.99
4x desk top	Jul-06	13,479.36	-	-	13,479.36		(3,744.27)	(2,246.56)	(5,990.83)	9,735.09	7,488.53
4x link top	Jul-06	8,513.52	-	-	8,513.52		(2,364.87)	(1,418.92)	(3,783.79)	6,148.65	4,729.73
4x extension top	Jul-06	8,513.52	-	-	8,513.52		(2,364.87)	(1,418.92)	(3,783.79)	6,148.65	4,729.73
4x2 drawer & shelf pedestal	Jul-06	5,006.88	-	-	5,006.88		(1,390.80)	(834.48)	(2,225.28)	3,516.08	2,761.60
1x RHS roller door credenza	Jul-06	4,310.34	-	-	4,310.34		(1,197.32)	(718.39)	(1,915.71)	3,113.02	2,394.63
1x kaleidoscope credenza	Jul-06	3,272.94	-	-	3,272.94		(909.15)	(545.49)	(1,454.64)	2,363.79	1,818.30
1x LHS roller door credenza	Jul-06	4,310.34	-	-	4,310.34		(1,197.32)	(718.39)	(1,915.71)	3,113.02	2,394.63
3x2000x1200 bookcase	Jul-06	9,049.32	-	-	9,049.32		(2,513.70)	(1,508.22)	(4,021.92)	6,536.62	5,027.40
26xsymmetry leg 48mm	Jul-06	3,556.80	-	-	3,556.80		(988.00)	(592.80)	(1,580.80)	2,568.80	1,976.00
16xkaleidoscope link bracket	Jul-06	766.08	-	-	766.08		(212.90)	(127.66)	(340.46)	553.28	425.60
18xsymmetry cabinet	Jul-06	5,868.72	-	-	5,868.72		(1,630.20)	(978.12)	(2,608.32)	4,236.52	3,260.40
1xistro bar table 1100x700	Jul-06	1,081.86	-	-	1,081.86		(300.82)	(180.31)	(480.83)	781.34	601.03
4xbarstool fabric seat	Jul-06	3,634.32	-	-	3,634.32		(1,009.53)	(605.72)	(1,615.25)	2,624.79	2,019.07
1xchrome frame table	Jul-06	399.00	-	-	399.00		(110.83)	(66.50)	(177.33)	288.17	221.67
4xmilano hback black leather	Jul-06	11,541.36	-	-	11,541.36		(3,205.93)	(1,923.56)	(5,129.49)	8,335.43	6,411.87
4xperforated steel silver	Jul-06	4,085.76	-	-	4,085.76		(1,134.93)	(680.96)	(1,815.89)	2,950.83	2,269.87
1xmost footrest	Jul-06	344.28	-	-	344.28		(95.63)	(57.38)	(153.01)	248.65	191.27
4x800mm length cable	Jul-06	747.84	-	-	747.84		(207.73)	(124.64)	(332.37)	540.11	415.47
1x1800mm cabinet black	Aug-06	1,420.44	-	-	1,420.44		(394.57)	(236.74)	(631.31)	1,025.87	789.13
1x2000x1000mm white board	Aug-06	1,961.94	-	-	1,961.94		(544.98)	(326.99)	(871.97)	1,416.96	1,089.97
SAFLI blinds	Aug-06	11,225.00	-	-	11,225.00		(3,116.05)	(1,870.83)	(4,986.88)	8,106.95	6,236.12
2xvegas reception unit	Nov-06	8,579.64	-	-	8,579.64		(1,906.99)	(1,428.94)	(3,336.53)	6,673.05	5,243.11
1x vegas reception corner unit	Nov-06	3,318.54	-	-	3,318.54		(737.45)	(563.09)	(1,290.54)	2,581.09	2,028.00
1x2-drawer-mobile	Nov-06	1,804.62	-	-	1,804.62		(401.03)	(300.77)	(701.80)	1,403.59	1,102.82
1x1200mm r/door credenza	Nov-06	3,272.94	-	-	3,272.94		(727.32)	(545.49)	(1,272.81)	2,545.62	2,000.13
2xroller door cabinet silver	Nov-06	652.08	-	-	652.08		(144.91)	(108.68)	(253.59)	507.17	398.49
1xmilano high back chair	Nov-06	2,960.58	-	-	2,960.58		(657.91)	(493.43)	(1,151.34)	2,302.67	1,809.24
1xistro bar table	Nov-06	1,535.58	-	-	1,535.58		(341.24)	(255.93)	(597.17)	1,194.34	938.41
2xistro bar table	Nov-06	1,885.56	-	-	1,885.56		(419.01)	(314.26)	(733.27)	1,486.55	1,152.29
Black cabinet & 2table legs	Dec-06	3,082.56	-	-	3,082.56		(685.01)	(513.76)	(1,198.77)	2,397.55	1,883.79
2xquickfile server drawers	Dec-06	8,611.56	-	-	8,611.56		(1,913.68)	(1,435.26)	(3,348.94)	6,697.88	5,262.62
1xboardroom chairs	Dec-06	17,430.60	-	-	17,430.60		(3,873.47)	(2,905.10)	(6,778.57)	13,557.13	10,552.03
1xblack cabinet	Dec-06	7,387.20	-	-	7,387.20		(1,641.60)	(1,231.20)	(2,872.80)	5,745.60	4,514.40
Vegas corner unit	Dec-06	3,318.54	-	-	3,318.54		(737.45)	(563.09)	(1,290.94)	2,581.09	2,028.00
1x Desk SAFLI	Aug-09	839,346.55	3,779.10	-	843,125.65		(350,688.76)	(157,187.61)	(507,876.36)	568,567.80	3,149.25
			3,779.10	-	943,125.65						435,249.29
		3,114,397.76	25,400.00	-	3,139,797.76		(2,274,121.65)	(292,012.88)	(2,566,134.23)	840,276.11	573,663.53

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Supplier	Date	Title	Format	Amount:
Blue Weaver	20/05/08	<p>* An African peace process : Mandela, South Africa, and Burundi Bentley, Kristina A. 2005. ISBN: 0796920907</p> <p>* Advertising in the news : paid-for content and the South African print media Hadland, Adrian.2007. ISBN: 9780796921833</p> <p>* Africa in the age of biology James, Wilmot Godfrey, 2004. ISBN: 0796920737</p> <p>* African intellectuals in 19th and early 20th century South Africa Ndletyana, Mcebisi. 2008. ISBN: 9780796922076</p> <p>* African parliaments : between governance and government Salih, Mohamed Abdel Rahim M. (Mohamed Abdel Rahim Mohamed) 2006. ISBN: 0796921695</p> <p>* The architect and the scaffold : evolution and education in South Africa James, Wilmot Godfrey, 2002. ISBN: 0796920036</p> <p>* An audit of HIV/AIDS policies in Botswana, Lesotho, Mozambique, South Africa, Swaziland, and Zimbabwe Zungu-Dirwayi, Nompumelelo. 2004. ISBN: 0796920664</p> <p>* Baba : men and fatherhood in South Africa; Richter, Linda M.2006. ISBN: 0796920966</p> <p>* Basic concepts in the methodology of the</p>	Books	R442.80

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			<p>social sciences</p> <p>Mouton, J. (Johann). 1988. ISBN: 0796906483</p> <ul style="list-style-type: none"> * Metodologie van die geesteswetenskappe : basiese begrippe <p>Mouton, J. (Johann). 1988. ISBN: 0796901856</p> <ul style="list-style-type: none"> * Household survey of behavioural risks and HIV sero-status in two districts in Botswana <p>Tsheko, Nnunu.2007. ISBN: 9780796921963</p> <ul style="list-style-type: none"> * Behind the mask : getting to grips with crime and violence in South Africa <p>Emmett, Tony. 2000. ISBN: 0796919585</p> <ul style="list-style-type: none"> * Black composers of Southern Africa : an expanded supplement to The Bantu composers of southern Africa <p>Huskisson, Yvonne. 1992. ISBN: 0796912521</p> <ul style="list-style-type: none"> * Black student politics, higher education and apartheid : from SASO to SANSCO, 1968-1990; Badat, Saleem. 1990. ISBN: 0796918961 <ul style="list-style-type: none"> * The business of higher education : a study of public-private partnerships in the provision of higher education in South Africa; Mabizela, Mahlubi. 2005. ISBN: 0796920923 <ul style="list-style-type: none"> * A census report of orphaned and vulnerable children in two South African communities; Jooste, Sean. 2006. ISBN: 0796921431 <ul style="list-style-type: none"> * Changing class : education and social change in post-apartheid South Africa 		
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			<p>Chisholm, Linda. 2004. ISBN: 0796920524</p> <ul style="list-style-type: none"> * Changing modes : new knowledge production and its implications for higher education in South Africa; Kraak, Andre. 2000. ISBN: 0796919607 * Changing social policy : the Child Support Grant in South Africa Lund, F. J. (Francie Jane) 2008. ISBN: 9780796922007 * Changing the fourth estate : essays on South African journalism Hadland, Adrian. 2005. ISBN: 0796920974 * Chasing credentials and mobility : private higher education in South Africa Kruss, Glenda. 2004. ISBN: 0796920397 * A comparative analysis of the financing of HIV/AIDS programmes in Botswana, Lesotho, Mozambique, South Africa, Swaziland, and Zimbabwe; Martin, H. Gayle. 2003. ISBN: 0796920508 * Confronting the region : a profile of Southern Africa; Naidu, Sanusha. 2004. ISBN: 0796920605 * Working partnerships in higher education, industry and innovation : creating knowledge networks; Kruss, Glenda. 2006. ISBN: 0796921326 * Democracy and governance review : Mandela's legacy 1994-1999; Muthien, Yvonne G. 2000. ISBN: 0796919704 * Democracy and delivery : urban policy in South Africa; Pillay, Udes. 2006. ISBN: 0796921563 * Democracy compromised : chiefs and the politics of the land in South Africa 		
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		<ul style="list-style-type: none"> * A description selected interventions for the care of orphans and vulnerable children in Botswana, South Africa, and Zimbabwe; Dlamini, Phetsile K. 2004. ISBN: 0796920656 * The development decade? : economic and social change in South Africa, 1994-2004; Padayachee, Vishnu. 2006. ISBN: 0796921237 * Directory of South African human rights organizations; Sibanyoni, Chris. 1999. ISBN: 0796919054 	
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Capital Press	11/06/08		<ul style="list-style-type: none"> * Native life in South Africa Plaatje, Sol. T. (Solomon Tshekisho), 1876-1932.2007. ISBN: 9781770100725 * Botswana law reports, 2006 Volume 2 Only * Statutes of Swaziland, 8 volume set, issue 3 & 4 198-1995 1975-1986 1987-1995 1975-1986 * Botswana Gazettes - subscription period: July - December 2008 * Swaziland Government Gazette - 	Subscription	R6295.66
Frank R. Thorold	08/07/08			Books/law reports/Gazettes subscriptions	R29, 695.20

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Frank R. Thorold	03/09/08	<p>subscription period: 1.1.2008 - 30.9.2008</p> <ul style="list-style-type: none"> * Reporting the courts : a desk guide and glossary; Ritchie, Kevin.2006. ISBN: 1920143025 	Book	R584.98
Frank R. Thorold	14/11/08	<ul style="list-style-type: none"> * 2008 SA Place names by Magisterial areas * Laying ghosts to rest. Dilemmas transformation SA, 2008. Ramphele M. * Zimbabwe: with Rober Mugabe to the brink Abyss. Matshazi MJ. 2008 	Books	R806.02
Africa Book Centre	28/11/08	<ul style="list-style-type: none"> * Africa Bibliography 2007, Barringer. 2007. ISBN: 9780748634415 * Africa in the global power play, Moyo. 2007. ISBN: 9781905068623 * Africans: The history of a continent. Iliffe. 2007. ISBN: 9780521682978 * Angola: The weight of history. Chabal. 2007. ISBN: 9781850658849 * Christian ethics and HIV/ Aids in Africa. 2007. Chabal. ISBN: 9789991259765 * Cities in contemporary Africa. Murray. 2007. ISBN: 9781403970350 * Conflicts over land and water in Africa. Derman. 2007. ISBN: 9780852558881 * Debt relief and development in Africa. Mater. 2007. * Do South Africans Exist? Nationalism. Chipkin. 2008. ISBN: 9781868144157 * Economic development of Southern. Yongo-Bure. 2008. ISBN: 9780761835899 * Pair hearing in Nigeria. Asuzu. 2008. ISBN: 9789780232160 * A report on Gukurahundi in Zimbabwe. Anonymous. ISBN: 9781850658900 * Higher education in post-colonial Africa. 	Books	R27,234.49

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