

### Verslag ◆ Ingxelo ◆ Report

Kantoor van die Direkteur: Finansiële Dienste 6 November 2023

> 5/14/3/5 WYK: Alle

ITEM: 7.16 ON THE AGENDA OF THE EXECUTIVE MAYORAL COMMITTEE WHICH WILL BE HELD ON 15 NOVEMBER 2023.

ONDERWERP: VERKOOP VAN UITGEDIENDE BATES PER OPENBARE VEILING

SUBJECT: SELLING OF OBSOLETE ASSETS ON PUBLIC AUCTION

#### 1. AGTERGROND/BEREDENERING / BACKGROUND/DISCUSSION

According to the Asset Management Policy the disposal of an item of property, plant or equipment must be fair, equitable, transparent, competitive and cost effective and comply with a prescribed regulatory framework for municipal supply chain management and the Supply Chain Management Policy of the municipality.

Appropriate means of disposal may include:

 Public auction, Public tender, Transfer to another institution, Sale to another institution, Letting to another institution under finance lease, Trade-in, Controlled dumping (for items that have low value or are unhygienic)

#### Criteria for disposal:

- The useful life of the asset has expired;
- The asset is out-dated:
- The asset has no further useful life;
- The asset is economically irreparable

Refer to the attached list of assets identified during the 2023/2024 financial year for purposes of a decision to dispose of same.

Volgens die batebestuursbeleid van die raad moet die wegdoening van alle items van Eiendom, aanleg en toerusting, regverdig, billik, deursigtig, mededingend en koste-effektiewe wees en voldoen aan die voorgeskrewe reguleringsraamwerk vir munisipale voorsieningskanaalbestuurs en aan die Voorsieningskanaal Bestuursbeleid van die munisipaliteit.

#### 2. WETGEWING / LEGISLATION

Section 50 of the Local Government: Municipal Finance Management Act, 2003 (Act no. 56 of 2003)

#### 3. KOPPELING AAN DIE GOP / ALIGNMENT TO THE IDP

Verwys na 1.4.1 van die GOP/ Refer to 1.4.1 of the IDP

"Maintain and utilise assets effectively and efficiently- Implement an asset register that complies with Generally recognised Accounting Practice (GRAP) standards. In an effort to establish an asset management programme, compile a maintenance plan linked to the asset register, calculate escalated replacement cost of assets, and establish operating costs of assets and compare to standard."

#### 4. FINANSIËLE IMPLIKASIE / FINANCIAL IMPLICATION

R 3 008 148.37 (Obsolete Assets) (as per 30/06/2023 Book value)

#### 5. AANBEVELING / RECOMMENDATION

 That council approves the attached list of assets to be sold by public auction and for same to be removed from the asset register.

#### **BESLUIT**

Dat goedkeuring verleen word dat die uitgediende bates, soos gelys, tydens die openbare veiling verkoop word en dienooreenkomstig vanaf die bateregister verwyder word.

#### **AFSKRIFTE:**

DF/Best: Bates, Versekering en Vlootbestuur - vir aandag



**Auction: November 2023** 

Asset Code	Description	Department	Reason for Disposal	Division	Quantity	Book Value as at 30/06/2023
	? Transponeerder	Civil Service	Damaged	Muncipal Buildings	1	952.50
	Transponeerder	Civil Service	Damaged	Muncipal Buildings	1	388.72
	Audio equipment cables	Civil Service	Damaged	Muncipal Buildings	1	53.23
	Airconditioner	Civil Service	Damaged	Muncipal Buildings	1	4.99
	CK 23064: Nissan Hardbody NP300 25Tdi	Civil Service	Replaced per Policy	Muncipal Buildings	1	49 517.98
	Heat Gun	Civil Service	Damaged	Muncipal Buildings	1	150.90
	Sander: Ryobi	Civil Service	Damaged	Muncipal Buildings	1	106.86
	Pressure Washer	Civil Service	Damaged	Muncipal Buildings	1	3 768.47
Inventory/scrap	Engin: Road Paint Machine	Civil Service	Damaged	Muncipal Buildings	1	3 700.47
Inventory/scrap	Tyres: 245x70x16	Civil Service	Damaged	Muncipal Buildings	2	_
	CK43400 Trailer	Civil Service	Replaced per Policy	Parks and Recreational Areas	1	6 870.88
	CK28881 John Deere 5425 Tractor	Civil Service	Replaced per Policy	Parks and Recreational Areas	1	102 317.95
	CK 16683 Nissan Hardbody NP 300 2.5TDi	Civil Service	Replaced per Policy	Parks and Recreational Areas	1	49 501.04
	Chair	Civil Service	Broken	Parks and Recreational Areas	1	20.33
27581		Civil Service	Broken	Parks and Recreational Areas	1	20.33
27583		Civil Service	Broken	Parks and Recreational Areas	1	20.33
27591		Civil Service	Broken	Parks and Recreational Areas	1	20.33
27594		Civil Service	Broken	Parks and Recreational Areas	1	20.33
27597		Civil Service	Broken	Parks and Recreational Areas	1	20.33
27599		Civil Service		Parks and Recreational Areas	1	20.33
27601		Civil Service		Parks and Recreational Areas	1	20.33
	604 Chair	Civil Service		Parks and Recreational Areas	1	20.33
30354	Edge Trimmer	Civil Service		Parks and Recreational Areas	1	272.55



**Auction: November 2023** 

Asset Code	Description	Department	Reason for Disposal	Division	Quantity	Book Value as at 30/06/2023
	Brushcutter	Civil Service	Broken	Parks and Recreational Areas	1	602.11
	B Table	Civil Service	Broken	Parks and Recreational Areas	1	217.00
Inventory/scrap	Water Pipes	Civil Service	Scrap	Parks and Recreational Areas	*	217.00
Inventory/scrap	Broken Valve	Civil Service	Scrap	Parks and Recreational Areas		_
	CK34221 Nissan Diesel Ud40	Civil Service	Replaced per Policy	Refuse Removal	1	117 827.26
	CK 38712:Truck: UD 2012 UD330WF	Civil Service	Replaced per Policy	Refuse Removal	1	758 512.84
Inventory/scrap	Tyres: 315/80R22.5	Civil Service	Damaged	Refuse Removal	47	736 312.64
Inventory/scrap	Tyres: 700x16	Civil Service	Damaged	Refuse Removal	14	<del>-</del>
	' Knapsak	Civil Service	Damaged	Sewerage Services	1	4.53
5488	Knapsak	Civil Service	Damaged	Sewerage Services	1	4.53
5611	Gifspuite	Civil Service	Damaged	Sewerage Services	1	
5741	Ghries Pomp	Civil Service	Damaged	Sewerage Services	1	5.16
18066	Wheel Barrow	Civil Service	Damaged	Sewerage Services	1	25.08
18067	Wheel Barrow	Civil Service	Damaged	Sewerage Services	1	0.78
21730	Chair	Civil Service	Damaged	Sewerage Services	1	0.78
21731	Chair	Civil Service	Damaged	Sewerage Services	1	11.23
23160	Chair	Civil Service	Damaged	-	1	11.23
23307	Desk	Civil Service	Damaged	Sewerage Services	1	5.85
26182	Chair	Civil Service	-	Sewerage Services	1	0.42
26185	Chair	Civil Service	Damaged	Sewerage Services	1	50.56
		CIVII SELVICE	Damaged	Sewerage Services	1	50.56



**Auction: November 2023** 

Asset Code	Description	Department	Reason for Disposal	Division	Quantity	Book Value as at 30/06/2023
	6 Chair	Civil Service	Damaged	Sewerage Services	1	50.56
	8 Chair	Civil Service	Damaged	Sewerage Services	1	50.56
	9 Chair	Civil Service	Damaged	Sewerage Services	1	50.56
	0 Chair	Civil Service	Damaged	Sewerage Services	1	50.56
	1 Chair	Civil Service	Damaged	Sewerage Services	1	50.56
	2 Chair	Civil Service	Damaged	Sewerage Services	1	50.56
	3 Chair	Civil Service	Damaged	Sewerage Services	1	50.56
	6 Chair	Civil Service	Damaged	Sewerage Services	1	50.56
	5 Chair	Civil Service	Damaged	Sewerage Services	1	8.56
	6 Chair	Civil Service	Damaged	Sewerage Services	1	8.56
	7 Chair	Civil Service	Damaged	Sewerage Services	1	8.56
	8 Chair	Civil Service	Damaged	Sewerage Services	- 1	8.56
Inventory/scrap	Sampler	Civil Service	Scrap	Sewerage Services	1	0.50
Inventory/scrap	Sampler	Civil Service	Scrap	Sewerage Services	1	_
Inventory/scrap	Hoedrukspuit Pyp	Civil Service	Scrap	Sewerage Services	1	_
Inventory/scrap	Tyres: 245x70x16	Civil Service	Scrap	Sewerage Services	4	_
Inventory/scrap	Tyres: 265x70x19.5	Civil Service	Scrap	Sewerage Services	1	_
Inventory/scrap	Tyre: 315x80x22.5	Civil Service	Scrap	Sewerage Services	1	_
Inventory/scrap	Scrap Metal	Civil Service	Scrap	Sewerage Services		_
Inventory/scrap Inventory/scrap	Scrap: Electrical Cables	Civil Service	Scrap	Sewerage Services		-
Inventory/scrap	Scrap: 150kg	Civil Service	Scrap	Sewerage Services	3	-
Inventory/scrap	Scrap: Floatrical Base	Civil Service	Scrap	Sewerage Services	150kg	_
mventory/scrap	Scrap: Electrical Box	Civil Service	Scrap	Sewerage Services		-



**Auction: November 2023** 

Asset Code	Description	Department	Reason for Disposal	Division	Quantity	Book Value as at 30/06/2023
Inventory/scrap	Scrap: Valve Septic Tank Truck	Civil Service	Scrap	Sewerage Services		50/00/2025
Inventory/scrap	Scrap WWTW MRB ( onsite)	Civil Service	Scrap	Sewerage Services		_
Inventory/scrap	Scrap: Sewerage	Civil Service	Scrap	Sewerage Services		_
Inventory/scrap	Table: Wooden	Civil Service	Damaged	Sewerage Services	1	_
Inventory/scrap	Water Pump pieces	Civil Service	Damaged	Sewerage Services	1	_
Inventory/scrap	Scrap: Chlorine System Equipment pieces	Civil Service	Damaged	Sewerage Services	1	_
	Compactor	Civil Service	Damaged	Streets and Storm Water	1	16.78
	5 Compactor	Civil Service	Damaged	Streets and Storm Water	1	14.33
	CK18925: Nissan UD 85 (Tipper)	Civil Service	Replaced per Policy	Streets and Storm Water	1	150 960.10
	Powerbar 1/2 drive	Civil Service	Scrap	Streets and Storm Water	1	7.09
	Wheel Barrow	Civil Service	Damaged	Streets and Storm Water	5	0.78
	Sealant Gun	Civil Service	Scrap	Streets and Storm Water	1	6.22
	Beverage Cooler	Civil Service	Damaged	Streets and Storm Water	1	73.69
	Road Breaker	Civil Service	Damaged	Streets and Storm Water	1	213.57
	Cabinet	Civil Service	Damaged	Streets and Storm Water	1	129.08
Inventory/scrap	Scrap: Street and Stormwater items	Civil Service	Scrap	Streets and Storm Water	-	125.06
Inventory/scrap	Shelve	Civil Service	Scrap	Streets and Storm Water		_
Inventory/scrap	Scrap: Old Poles	Civil Service	Scrap	Streets and Storm Water		_
Inventory/scrap	Scrap: Old Road Signes	Civil Service	Scrap	Streets and Storm Water		_
Inventory/scrap	Scrap: Blades	Civil Service	Scrap	Streets and Storm Water		_
Inventory/scrap	Scrap: Diggerloader blades	Civil Service	Scrap	Streets and Storm Water		_
Inventory/scrap	Scrap: Concrete Mixer	Civil Service	Scrap	Streets and Storm Water	1	_
	Jumper cables	Civil Service	Scrap	Water Services	1	2.79
28848	CK15380 Isuzu NMR 250 Crew Cab	Civil Service	Replaced per Policy	Water Services	1	234 929.84



**Auction: November 2023** 

### **AUCTION LISTING**

Asset Code	Description	Department	Reason for Disposal	Division	Quantity	Book Value as at 30/06/2023
Inventory/scrap	Valves	Civil Service	Scrap	Water Services	14	
Inventory/scrap	Fire Hydrant	Civil Service	Scrap	Water Services	1	-
Inventory/scrap	50mm Meter and Strainer	Civil Service	Scrap	Water Services	2	-
Inventory/scrap	Tyres	Civil Service	Scrap	Water Services	2	~
Inventory/scrap	Geysers	Civil Service	Scrap	Water Services	6	-
Inventory/scrap	Scrap: Water fittings	Civil Service	Scrap	Water Services	6	-
Inventory/scrap	Brass Meters	Civil Service	Scrap	Water Services Water Services		-
Inventory/scrap	Plastic Meters	Civil Service	Scrap	Water Services		-

Approved for disposal from Asset Register:

Acting DIRECTOR Civil Services

Date:

07/11/2023

1 478 211.95



**Auction: November 2023** 

### **AUCTION LISTING**

Asset Code	Description	Department	Reason for Disposal	Division	Quantity	Book Value as at 30/06/2023
20887 Chair		<b>Development Services</b>	Obsolute	Admin - Development	1	5.63
20888 Chair		<b>Development Services</b>	Obsolute	Admin - Development	1	5.63
20889 Chair		Development Services	Obsolute	Admin - Development	1	5.63
20890 Chair		<b>Development Services</b>	Obsolute	Admin - Development	1	5.63
20891 Chair		<b>Development Services</b>	Obsolute	Admin - Development	1	5.63
20892 Chair		<b>Development Services</b>	Obsolute	Admin - Development	1	5.90
20893 Chair		<b>Development Services</b>	Obsolute	Admin - Development	1	5.90
20894 Chair		<b>Development Services</b>	Obsolute	Admin - Development	1	5.90
20895 Chair		Development Services	Obsolute	Admin - Development	1	5.90
24331 Chair		Development Services	Obsolute	Admin - Development	1	26.81
33168 Chair		<b>Development Services</b>	Obsolute	Admin - Development	1	8.56
33169 Chair		Development Services	Obsolute	Admin - Development	1	8.56
39679 Chair		Development Services	Obsolute	Admin - Development	1	449.41
Approved for	or disposal from Asset Register:				9	545.09

**DIRECTOR Development Services** 



**Auction: November 2023** 

## **AUCTION LISTING**

Asset Code	Description	Department	Reason for Disposal	Division	Quantity	Book Value as at 30/06/2023
072/	Cable Fault Location	Electrical Services	Damaged	Electrical Services	1	1 590.07
	CK29443 Isuzu Npr300 Vragmotor	Electrical Services	Damaged	Electrical Services	1	164 648.46
	Solder Iron Veller	Electrical Services	Damaged	Electrical Services	1	10.85
	9 9M Link Stick	Electrical Services	Damaged	Electrical Services	1	1 714.84
	) 9M Link Stick	Electrical Services	Damaged	Electrical Services	1	1 714.84
	9 Minisub	Electrical Services	Damaged	Electrical Services	1	148 830.77
	3 Airconditioner	Electrical Services	Damaged	Electrical Services	1	489.54
	5 Measuring Wheel	Electrical Services	Damaged	Electrical Services	1	142.42
	7 Mini Sub	Electrical Services	Damaged	Electrical Services	1	396 690.87
	4 Microwave	Electrical Services	Damaged	Electrical Services	1	480.46
Inventory/scrap	Transformer (Pole)	Electrical Services	Damaged	Electrical Services		-
Inventory/scrap	Electrical Scrap ( Box, Valve, E Stop,	<b>Electrical Services</b>	Scrap	Electrical Services		-
Inventory/scrap	Streetlights	<b>Electrical Services</b>	Scrap	Electrical Services	2	-
Inventory/scrap	Minisub ( Scrap parts)	<b>Electrical Services</b>	Damaged	Electrical Services	3	1.41
•	1 Computer Ups	<b>Electrical Services</b>	Damaged	IT Service	1	175.23
	8 Pc:Hp Desktop Elite Intel Core	<b>Electrical Services</b>	Damaged	IT Service	1	175.23
	9 Pc:Hp Desktop Elite Intel Core	<b>Electrical Services</b>	Damaged	IT Service	1	64.48
	7 Toerusting	<b>Electrical Services</b>	Damaged	IT Service	1	76.49
	2 Routers SDSL Bundels	<b>Electrical Services</b>	Damaged	IT Service	1	•
	3 Routers Motorole Voice Data	<b>Electrical Services</b>	Damaged	IT Service	1	927.81
	0 Tape Drive	<b>Electrical Services</b>	Damaged	IT Service	1	144.54
	4 Phone	<b>Electrical Services</b>	Damaged	IT Service	1	1.21
	5 Speaker	Electrical Services	Damaged	IT Service	1	0.89



Book Value as at



**Auction: November 2023** 

Asset Co	de Description	Department	Reason for Disposal		Division	Quantity	Book Value as at 30/06/2023
2	21336 Microphone	Electrical Services	Damaged	IT Service		1	9.66
2	21337 Microphone	Electrical Services	Damaged	IT Service		1	9.66
2	21338 Microphone	<b>Electrical Services</b>	Damaged	IT Service		1	9.66
	21397 Usb F	<b>Electrical Services</b>	Damaged	IT Service		1	6.06
2	21484 Handheld Transmitter	<b>Electrical Services</b>	Damaged	IT Service		1	29.64
	21576 Laptop	<b>Electrical Services</b>	Damaged	IT Service		1	34.31
	21808 Pc Dx2300 Zab804006W	<b>Electrical Services</b>	Damaged	IT Service		1	18.60
	22225 Siemens	<b>Electrical Services</b>	Damaged	IT Service		1	0.53
	22252 Printer	<b>Electrical Services</b>	Damaged	IT Service		1	1.59
	22311 Phone	<b>Electrical Services</b>	Damaged	IT Service		1	2.37
	22319 Phone	Electrical Services	Damaged	IT Service		1	2.37
	22347 Telephone	Electrical Services	Damaged	IT Service		1	2.37
	22348 Telephone	Electrical Services	Damaged	IT Service		1	2.37
	22388 Monitor Stand	Electrical Services	Damaged	IT Service		1	3.08
	22412 Backup Tape Drive	<b>Electrical Services</b>	Damaged	IT Service		1	218.29
	22413 PCI Express Host	<b>Electrical Services</b>	Damaged	IT Service		1	36.39
	22421 POE hub	<b>Electrical Services</b>	Damaged	IT Service		1	3.34
	22422 POE hub	<b>Electrical Services</b>	Damaged	IT Service		1	3.34
	22423 POE hub	<b>Electrical Services</b>	Damaged	IT Service		1	3.34
	22424 POE hub	<b>Electrical Services</b>	Damaged	IT Service		1	3.34
	22431 Microsoft Presenter Wireless Mouse	<b>Electrical Services</b>	Damaged	IT Service		1	3.96
	22432 Microsoft Presenter Wireless Mouse	Electrical Services	Damaged	IT Service		1	3.96
	22433 Microsoft Presenter Wireless Mouse	Electrical Services	Damaged	IT Service		1	3.96





**Auction: November 2023** 

Asset Code	Description	Department	Reason for Disposal		Division	Quantity	Book Value as at 30/06/2023
22468 Too	olkit	Electrical Services	Damaged	IT Service		1	1.01
22596 Sca		Electrical Services	Damaged	IT Service		1	75.77
22597 Sca		Electrical Services	Damaged	IT Service		1	84.15
22633 Not		Electrical Services	Damaged	IT Service		1	53.23
22639 Sca		Electrical Services	Damaged	IT Service		1	154.92
	onitor Stand	Electrical Services	Damaged	IT Service		1	8.81
	onitor Stand	Electrical Services	Damaged	IT Service		1	8.81
	D Monitor	Electrical Services	Damaged	IT Service		1	7.35
	D Monitor	Electrical Services	Damaged	IT Service		1	7.35
	Base Switch	Electrical Services	Damaged	IT Service		1	398.86
	Base Switch	Electrical Services	Damaged	IT Service		1	398.86
	in Client T5335Z Marvell	Electrical Services	Damaged	IT Service		1	40.84
	in Client T5335Z Marvell	Electrical Services	Damaged	IT Service		1	40.84
	in Client T5335Z Marvell	Electrical Services	Damaged	IT Service		1	40.84
	6560B 2410M 15	Electrical Services	Damaged	IT Service		1	202.07
	6560B 2410M 15	Electrical Services	Damaged	IT Service		1	202.07
26078 Mg		Electrical Services	Damaged	IT Service		1	7.47
	PU: HP Compaq 8300 Elite withDDR3 Dimm	Electrical Services	Damaged	IT Service		1	215.41
		Electrical Services	Damaged	IT Service		1	14.10
27551 Co	•	Electrical Services	Damaged	IT Service		1	7.41
	onitor: Samsung LED 20"	Electrical Services	Damaged	IT Service		1	21.43
27908 La		Electrical Services	Damaged	IT Service		1	65.87
27932 Pri 27933 Pri		Electrical Services	Damaged	IT Service		1	54.72





**Auction: November 2023** 

Asset Cod	le Description	Department	Reason for Disposal		Division	Quantity	Book Value as at 30/06/2023
2	8016 Printer	Electrical Services	Damaged	IT Service		1	69.10
_	18732 CPU	Electrical Services	Damaged	IT Service		1	237.84
	29044 CPU	Electrical Services	Damaged	IT Service		. 1	373.20
	29062 CPU	Electrical Services	Damaged	IT Service		1	292.38
	29072 Docking Station	Electrical Services	Damaged	IT Service		1	135.98
	29077 Laptop	Electrical Services	Damaged	IT Service		1	341.34
	29079 Laptop	Electrical Services	Damaged	IT Service		1	341.34
	29083 Laptop	Electrical Services	Damaged	IT Service		1	341.34
	29085 Laptop	Electrical Services	Damaged	1T Service		1	341.34
	29097 Docking Station	Electrical Services	Damaged	IT Service		1	57.52
	30002 PC: HP 280 G1 Microtower Intel Core I3	Electrical Services	Damaged	IT Service		1	141.58
	30016 PC: HP 280 G1 Microtower Intel Core I3	Electrical Services	Damaged	IT Service		1	141.95
	30181 Printer	Electrical Services	Damaged	IT Service		1	91.07
		Electrical Services	Damaged	IT Service		1	91.07
	30183 Printer 30198 Thin Client: HP T520	Electrical Services	Damaged	IT Service		1	224.97
	31447 PC: HP Desktop 400 G2 Intel Core i3	Electrical Services	Damaged	IT Service		1	308.05
	31451 PC: HP Pro Desk 400 G3 Intel Core i3	Electrical Services	Damaged	IT Service		1	687.90
	31451 PC. HP Pro Desk 400 G3 Intel Core i3	Electrical Services	Damaged	IT Service		1	687.90
		Electrical Services	Damaged	IT Service		1	173.15
	31527 Stand: HP Display Adjustable	Electrical Services	Damaged	IT Service		1	3.25
	32359 Cash Draw	Electrical Services	Damaged	IT Service		1	3.25
	32360 Cash Draw	Electrical Services	Damaged	IT Service		1	15.88
	32621 Printer	Electrical Services	Damaged	IT Service		1	27.66
	32781 Cabinet	Liectifical Sel Vices	501110800				2





**Auction: November 2023** 

### **AUCTION LISTING**

Asset Code	Description	Department	Reason for Disposal		Division	Quantity	Book Value as at 30/06/2023
22053	3 Laptop	Electrical Services	Damaged	IT Service		1	46.86
	6 Laptop	Electrical Services	Damaged	IT Service		1	46.86
	2 Docking Station	Electrical Services	Damaged	IT Service		1	8.33
	5 Terminal: N-Computing L300	Electrical Services	Damaged	IT Service		1	0.11
	0 Monitor	Electrical Services	Damaged	IT Service		1	400.48
		Electrical Services	Damaged	IT Service		1	508.74
	5 Printer	Electrical Services	Damaged	IT Service		1	632.05
	4 Printer	Electrical Services	Damaged	IT Service		1	464.00
	3 Printer	Electrical Services	Damaged	IT Service		1	1 566.24
	8 Printer	Electrical Services	Damaged	IT Service		1	628.41
	1 Cash Draw	Electrical Services	Damaged	IT Service		1	227.34
4358	7 Docking Station		Damaged	IT Service		1	-
Inventory/scrap	Speaker pieces	Electrical Services		IT Service		1	-
Inventory/scrap	Speaker pieces	Electrical Services	Damaged			2	-
Inventory/scrap	Telephones	Electrical Services	Damaged	IT Service		1	•
Inventory/scrap	Network Disk	Electrical Services	Damaged	IT Service		4	
Inventory/scrap	Terminal: N-Computing L300 scrap	Electrical Services	Damaged	IT Service		1	-
	16 U 16 Book Book Pariston						730 063.27

Approved for disposal from Asset Register:

T Möller

**DIRECTOR Electrical Services** 



**Auction: November 2023** 

Asset Code	Description	Department	Reason for Disposal	Division	Quantity	Book Value as at 30/06/2023
21340 Scre	en P/Down Wall	Financial Services	Damaged	Asset, Ins. and Fleet Management	1	19.07
21368 Scre	en P/Down Wall	Financial Services	Damaged	Asset, Ins. and Fleet Management	1	31.71
24497 Troc	lat Daters	Financial Services	Damaged	Asset, Ins. and Fleet Management	1	1.03
24498 Troc	lat Daters	Financial Services	Damaged	Asset, Ins. and Fleet Management	1	1.03
30361 CK4	1089: Chevrolet Aveo 1.6 Sedan	Financial Services	Uneconomical	Asset, Ins. and Fleet Management	1	53 295.71
30362 CK42	2165: Chevrolet Aveo 1.6 A/C Sedan	Financial Services	Uneconomical	Asset, Ins. and Fleet Management	1	53 295.71
22880 CK1	8439 Chevrolet Aveo 1.6L	Financial Services	Uneconomical	Credit Control	1	35 524.24
22881 CK1	4227 Chevrolet Aveo 1.6L	Financial Services	Uneconomical	Credit Control	1	35 524.24
30234 CK2	2572: Nissan NP300 LWB Bakkie	Financial Services	Uneconomical	Fin Plumbers	1	68 236.05
32303 Mor	ney Draw	Financial Services	Damaged	Income Cashiers	1	5.38
32310 Mor	ney Draw	Financial Services	Damaged	Income Cashiers	1	9.39
33243 Calc	ulator	Financial Services	Damaged	Income Cashiers	1	3.88
40882 Chai	r	Financial Services	Damaged	Income Cashiers	1	436.87
22707 CK40	0700 Vw Citistorm 1.4I (62Kw)	Financial Services	Uneconomical	Income Meter Readers	1	26 453.76
38214 Cell	phone	Financial Services	Damaged	Income Meter Readers	1	1 084.87
38215 Cell	phone	Financial Services	Damaged	Income Meter Readers	1	1 084.87
38216 Cell	phone	Financial Services	Damaged	Income Meter Readers	1	1 084.87
38217 Cell	phone	Financial Services	Damaged	Income Meter Readers	1	1 084.87
38218 Cell	phone	Financial Services	Damaged	Income Meter Readers	1	1 084.87
38221 Cell	phone	Financial Services	Damaged	Income Meter Readers	1	964.55
38222 Cell	phone	Financial Services	Damaged	Income Meter Readers	1	964.55
44219 Cell	phone	Financial Services	Damaged	Income Meter Readers	1	2 735.80
44223 Cell	phone	Financial Services	Damaged	Income Meter Readers	1	2 735.80



**Auction: November 2023** 

### **AUCTION LISTING**

Asset Code	Description	Department	Reason for Disposal	Division	Quantity	Book Value as at 30/06/2023
44225 Cellpho	one	Financial Services	Damaged	Income Meter Readers	1	2 735.80
44226 Cellpho	one	Financial Services	Damaged	Income Meter Readers	1	2 735.80
Appro	ved for disposal from Asset Regis	ter:				291 134.72

M Bolton
DIRECTOR Finance Services



**Auction: November 2023** 

### **AUCTION LISTING**

Asset Code	Description	Department	Reason for Disposal	Division	Quantity	Book Value as at 30/06/2023
5772	2 Locker	Protection Services	Damaged	Fire Fighting	1	6.97
14543	B CK38172 Nissan Cabstar	Protection Services	Obsolute	Fire Fighting	1	94 301.26
24031	CK27542 Tata Fire Truck	Protection Services	Obsolute	Fire Fighting	1	283 799.92
26871	. Radio	Protection Services	Damaged	Fire Fighting	1	16.16
38349	Bookcase	Protection Services	Damaged	Fire Fighting	1	757.73
Inventory/scrap	Radio scrap parts	<b>Protection Services</b>	Damaged	Fire Fighting		
Inventory/scrap	fire Nozzles	Protection Services	Damaged	Fire Fighting	3	-
Inventory/scrap	Siren and Emergency Lights	Protection Services	Damaged	Fire Fighting	5	-
Inventory/scrap	Fire Extinguisers	Protection Services	Damaged	Fire Fighting	5	_
Inventory/scrap	Face Masks	Protection Services	Damaged	Fire Fighting	2	**
Inventory/scrap	Fire Hose Reels	Protection Services	Damaged	Fire Fighting	2	~
Inventory/scrap	Torches	Protection Services	Damaged	Fire Fighting	2	
Inventory/scrap	Customised Cupboards/ scrap pieces	Protection Services	Damaged	Fire Fighting		_
	Stapler	Protection Services	Damaged	Traffic and Law Enforcement	1	0.91
23277	<sup>7</sup> Desk	Protection Services	Damaged	Traffic and Law Enforcement	1	0.60
23333	Network Cabinet	Protection Services	Damaged	Traffic and Law Enforcement	1	3.48
23427	<sup>7</sup> 29Mhz Transceiver Radio	Protection Services	Damaged	Traffic and Law Enforcement	1	8.70
23702	Hand Radios Tc500 Hyt	Protection Services	Damaged	Traffic and Law Enforcement	1	3.21
24144	Whiteboard	Protection Services	Damaged	Traffic and Law Enforcement	1	5.40
24609	Chair Chair	Protection Services	Damaged	Traffic and Law Enforcement	1	5.51
24625	S Chair	Protection Services	Damaged	Traffic and Law Enforcement	1	30.12
24635	Airconditioner	Protection Services	Damaged	Traffic and Law Enforcement	1	4.42
29123	Pump: Water Verti Go	Protection Services	Damaged	Traffic and Law Enforcement	1	209.63



**Auction: November 2023** 

### **AUCTION LISTING**

Asset Code	Description	Department	Reason for Disposal	Division	Quantity	Book Value as at 30/06/2023
3036	3 CK43672: Chevrolet Aveo 1.6 A/C Sedan	Protection Services	Damaged	Traffic and Law Enforcement	1	55 978.57
3036	6 CK39217: Chevrolet Aveo 1.6 A/C Sedan	Protection Services	Damaged	Traffic and Law Enforcement	1	55 978.57
3151	9 Chair	<b>Protection Services</b>	Damaged	Traffic and Law Enforcement	1	56.55
3327	5 Chair	Protection Services	Damaged	Traffic and Law Enforcement	1	14.87
33470	0 Chair	Protection Services	Damaged	Traffic and Law Enforcement	1	14.87
3826	4 Safe: Digital	Protection Services	Damaged	Traffic and Law Enforcement	1	296.46
38280	0 Chair	Protection Services	Damaged	Traffic and Law Enforcement	1	1 125.00
3986	4 Vaccuum Cleaner	Protection Services	Damaged	Traffic and Law Enforcement	1	216.71
3989:	1 Chair	Protection Services	Damaged	Traffic and Law Enforcement	1	951.33
4073	8 Chair	Protection Services	Damaged	Traffic and Law Enforcement	1	2 353.75
4074	4 Couch	Protection Services	Damaged	Traffic and Law Enforcement	1	3 345.02
44376	6 Washer	Protection Services	Damaged	Traffic and Law Enforcement	1	8 677.22
Inventory/scrap	Radio Receiver	Protection Services	Damaged	Traffic and Law Enforcement	1	-
	Approved for disposal from Asset Register:					508 162.94

P Humphreys

**DIRECTOR Protection Services**