



Verslag ♦ Ingxelo ♦ Report

Kantoor van die Direkteur: Finansiële Dienste
4 November 2022

5/14/3/5
WYK: Alle

ITEM: 7.9 ON THE AGENDA OF THE EXECUTIVE MAYORAL COMMITTEE WHICH WILL BE HELD ON 16 NOVEMBER 2022.

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 2022/2023 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 2 517 746.85 (Obsolete Assets) (as per 30/06/2022 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 dienoreenkomstig vanaf die bateregister verwyder word.

AFSKRIFTE:

Hoof: Bate & Vloot – vir aandag



Swartland Municipality

Auction: 24 November 2022

SUMMARY

Department Civil Services	1 156 771.14
Department Corporate Services	10 006.79
Council	96 596.69
Department Development Services	38 389.56
Department Electrical Services	1 107 872.03
Department Financial Services	32 468.58
Department Protection Services	75 642.06
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	2 517 746.85
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Munisipaliteit
Municipality
Umshingaane

Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
19089	33622	Docking Station	Department Civil Services	Obsolete	Admin	13.03
19029	33621	HP Pro 6570b	Department Civil Services	Obsolete	Admin	93.60
1869	20452	Skillsaw	Department Civil Services	Damaged	Building Maintenance	4.57
21363	31245	Drill Cordless	Department Civil Services	Damaged	Building Maintenance	468.35
20937	26215	Bosch GSB 16 RE	Department Civil Services	Damaged	Building Maintenance	11.43
40692	40326	Chainsaw	Department Civil Services	Damaged	Building Maintenance	5 727.66
Inventory		Rivetgun	Department Civil Services	Damaged	Building Maintenance	
22294	33977	Chair	Department Civil Services	Damaged	Building Maintenance	895.49
40411	39634	Radio	Department Civil Services	Damaged	Parks	939.51
40412	40329	Chainsaw	Department Civil Services	Damaged	Parks	4 577.98
40410	23627	Bruschcutter	Department Civil Services	Damaged	Parks	163.93
19413	39624	Wheelbarrow	Department Civil Services	Damaged	Parks	269.65
19442	39626	Wheelbarrow	Department Civil Services	Damaged	Parks	269.65
30805	26304	Radio	Department Civil Services	Damaged	Parks	37.12
18493	26300	Radio	Department Civil Services	Damaged	Parks	37.12
19854	39544	Radio	Department Civil Services	Damaged	Parks	939.51
	23846	Stapler	Department Civil Services	Damaged	Parks	4.85
	27644	Lopper	Department Civil Services	Damaged	Parks	2.55
	27645	Lopper	Department Civil Services	Damaged	Parks	2.55
	28794	Torch	Department Civil Services	Damaged	Parks	22.89
30427	40984	Trimmer	Department Civil Services	Damaged	Parks	5 039.97
30425	40900	Weateatter	Department Civil Services	Damaged	Parks	6 500.44
40103	44276	Chainsaw	Department Civil Services	Damaged	Parks	7 339.21

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Munisipaliteit
Municipality
Umasipala

Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
40407	30344	Knapsack	Department Civil Services	Damaged	Parks	47.36
Scrap		Pick	Department Civil Services	Damaged	Parks	
18759	26308	Measuring Tape	Department Civil Services	Damaged	Parks	6.95
Scrap		Rubber Rakes	Department Civil Services	Damaged	Parks	
Scrap		Bossie Kapper Parts	Department Civil Services	Damaged	Parks	
Scrap		Chainsaw Chains x 50	Department Civil Services	Damaged	Parks	
Scrap		Fencing Poles x 4	Department Civil Services	Damaged	Parks	
Scrap		Blower Mover Flaps x 2	Department Civil Services	Damaged	Parks	
Scrap		Parks Play Equipment pieces (Rusted)	Department Civil Services	Damaged	Parks	
9174	17827	Lawnmower	Department Civil Services	Damaged	Parks	3.36
30426	40982	Weateater	Department Civil Services	Damaged	Parks	6 500.45
30423	40983	Weateatter	Department Civil Services	Damaged	Parks	6 500.44
22978	33675	Trimmer	Department Civil Services	Damaged	Parks	17.78
	23684	Lopper	Department Civil Services	Damaged	Parks	9.47
	23686	Kruiwa	Department Civil Services	Damaged	Parks	12.01
	23710	Shear	Department Civil Services	Damaged	Parks	5.14
	23711	Shear	Department Civil Services	Damaged	Parks	5.14
	23712	Shear	Department Civil Services	Damaged	Parks	5.14
	23724	Power Lead	Department Civil Services	Damaged	Parks	15.06
	23737	Spider Harness with Clips	Department Civil Services	Damaged	Parks	12.75
	23774	Tester Swimming Pool	Department Civil Services	Damaged	Parks	13.35
	23815	Wheelbarrow	Department Civil Services	Damaged	Parks	10.95
	23823	Old Sockets	Department Civil Services	Damaged	Parks	3.87



Munisipaliteit
Municipality
Umasipala

Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
	23824	Tang	Department Civil Services	Damaged	Parks	3.73
	23825	Microphone	Department Civil Services	Damaged	Parks	12.99
	23837	Pool Cleaner	Department Civil Services	Damaged	Parks	60.35
	23859	Hoedrukspuip	Department Civil Services	Damaged	Parks	16.75
	23862	Bold Cutter	Department Civil Services	Damaged	Parks	10.41
	26206	Poles Netball	Department Civil Services	Damaged	Parks	43.94
	26277	Cage	Department Civil Services	Damaged	Parks	24.51
	26314	Lopper	Department Civil Services	Damaged	Parks	8.83
Inventory		Chair Plastic	Department Civil Services	Damaged	Parks	
Inventory		Chair Plastic	Department Civil Services	Damaged	Parks	
30205	17933	Chair Plastic	Department Civil Services	Damaged	Parks	1.63
Inventory		Chair Plastic	Department Civil Services	Damaged	Parks	
30900	5623	Pump	Department Civil Services	Damaged	Parks	
20740	30019	Bruschcutter	Department Civil Services	Damaged	Parks	338.87
30591	23704	Bruschcutter	Department Civil Services	Damaged	Parks	398.17
Scrap		Scrap - Saw	Department Civil Services	Damaged	Parks	70.58
Scrap		Scrap - Panga	Department Civil Services	Damaged	Parks	
Scrap		Bossiekapper Lemme	Department Civil Services	Damaged	Parks	
Scrap		Knapsack pieces	Department Civil Services	Damaged	Parks	
Scrap		Knapsack pieces	Department Civil Services	Damaged	Parks	
Scrap		Griespump	Department Civil Services	Damaged	Parks	
Scrap		Moving Heads Trimmer (20)	Department Civil Services	Damaged	Parks	
Scrap		Shin Gaurds (20)	Department Civil Services	Damaged	Parks	



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
Scrap		Tyres: Tractor	Department Civil Services	Obsolete	Parks	
Scrap		Tyres: 195R15	Department Civil Services	Damaged	Parks	
Scrap		Rubber Rakes	Department Civil Services	Damaged	Parks	
Scrap		Iron Rakes	Department Civil Services	Damaged	Parks	
Scrap		Knapsack Heads	Department Civil Services	Damaged	Parks	
Scrap		Spades	Department Civil Services	Damaged	Parks	
17124	23747 CK41465: John Deere Tractor		Department Civil Services	Capital Replacement	Parks	116 019.06
13135	22166 Desk		Department Civil Services	Obsolete	Parks	0.91
17243	6077 CK27606: Nissan UD Tipper		Department Civil Services	Capital Replacement	Refuse	132 300.64
17231	6076 CK43815: Nissan Refuse Compactor		Department Civil Services	Capital Replacement	Refuse	740 166.09
Scrap		Tyres: 315/80R22,5 x 32	Department Civil Services	Obsolete	Refuse	
Scrap		Tyres: 750-16 x 10	Department Civil Services	Obsolete	Refuse	
Scrap		Tyres: 205-25 x 7	Department Civil Services	Obsolete	Refuse	
Scrap		Andritz Belt Press	Department Civil Services	Damaged	Sewerage	
Scrap		Scrap Iron (250kg)	Department Civil Services	Damaged	Sewerage	
Scrap		Cables	Department Civil Services	Damaged	Sewerage	
Scrap		Juop Pump	Department Civil Services	Damaged	Sewerage	
Scrap		Airconditioner	Department Civil Services	Damaged	Sewerage	
Scrap		Airconditioner	Department Civil Services	Damaged	Sewerage	
40757	43982 Grease Pump (Parts)		Department Civil Services	Damaged	Sewerage	1 986.33
40426	27609 Chair		Department Civil Services	Damaged	Sportsgrounds	28.21
40425	27611 Table		Department Civil Services	Damaged	Sportsgrounds	25.04
40424	27612 Table		Department Civil Services	Damaged	Sportsgrounds	25.04

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Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
40423	27613	Table	Department Civil Services	Damaged	Sportsgrounds	25.04
40422	27614	Table	Department Civil Services	Damaged	Sportsgrounds	25.04
40420	27615	Table	Department Civil Services	Damaged	Sportsgrounds	25.04
40418	27616	Table	Department Civil Services	Damaged	Sportsgrounds	25.04
40421	27617	Table	Department Civil Services	Damaged	Sportsgrounds	25.04
	23979	Line marker	Department Civil Services	Damaged	Sportsgrounds	144.87
19312	27598	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
30244	27607	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
30268	27571	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
19334	27603	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
19309	27568	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
19339	27584	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
21425	27606	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
19306	27587	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
19308	27586	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
19314	27569	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
30253	27564	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
30287	27572	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
30256	27565	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
19351	27608	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
21394	27566	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
21375	27575	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
19345	27578	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08



Munisipaliteit
Municipality
Umasipala

Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
21387	27560	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
19347	27588	Chair Plastic	Department Civil Services	Damaged	Sportsgrounds	27.08
17028	24036	Knapsack	Department Civil Services	Damaged	Street and Stormwater	5.27
3847	17837	Tarr Machine	Department Civil Services	Damaged	Street and Stormwater	20.97
21533	17936	Welding Unit	Department Civil Services	Damaged	Street and Stormwater	1.83
15683	17995	CK29892: Case Backhoe Loader	Department Civil Services	Capital Replacement	Street and Stormwater	110 338.35
Scrap		Scrap Metal	Department Civil Services	Scrap	Street and Stormwater	
Scrap		Tyres: 11R22,5 (148/145I) x 18	Department Civil Services	Scrap	Street and Stormwater	
Scrap		Tyres: 235/75 R17,5 x 8	Department Civil Services	Scrap	Street and Stormwater	
Scrap		Tyres: 215/80R15C x 2	Department Civil Services	Scrap	Street and Stormwater	
Scrap		360M2 Paving	Department Civil Services	Scrap	Street and Stormwater	
30457	40357	Wheelbarrow	Department Civil Services	Damaged	Street and Stormwater	464.00
30476	40360	Wheelbarrow	Department Civil Services	Damaged	Street and Stormwater	464.00
30459	40358	Wheelbarrow	Department Civil Services	Damaged	Street and Stormwater	464.00
30730	33997	Wheelbarrow	Department Civil Services	Damaged	Street and Stormwater	125.86
40646	34001	Wheelbarrow	Department Civil Services	Damaged	Street and Stormwater	125.86
21652	33993	Wheelbarrow	Department Civil Services	Damaged	Street and Stormwater	125.86
1925	32632	Chair	Department Civil Services	Damaged	Swimming Pool	17.09
16173	14516	Jackhammer	Department Civil Services	Damaged	Water	93.45
18794	17798	Generator	Department Civil Services	Damaged	Water	6.31
22947	34011	Water pump	Department Civil Services	Damaged	Water	3 115.03
21781	31288	Water pump	Department Civil Services	Damaged	Water	2 546.31
Scrap		Meter Tops x 3	Department Civil Services	Damaged	Water	



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Municipality
Umasipala

Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
Scrap		Geyser Under Counter	Department Civil Services	Damaged	Water	
Scrap		Tyres x 8	Department Civil Services	Damaged	Water	
Scrap		Pressure Valve	Department Civil Services	Damaged	Water	
Scrap		Cast Iron Meter Boxes x 9	Department Civil Services	Damaged	Water	
Scrap		PVC Meter Boxes x 32	Department Civil Services	Damaged	Water	
Scrap		Plastic Water Meters x 28	Department Civil Services	Damaged	Water	
Scrap		Brass Water Meters x 267	Department Civil Services	Damaged	Water	
Scrap		Fire Hydrants x 14	Department Civil Services	Damaged	Water	
Scrap		Afsluitkrane x 13	Department Civil Services	Damaged	Water	
						<u>1 156 771.14</u>

Approved for disposal from Asset Register:

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L Zikman

DIRECTOR Civil Services

04/11/2022



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
20770	29241	Chair	Department Corporate Services	Damaged	Admin	140.97
13985	21506	Laptop	Department Corporate Services	Obsolete	Admin	145.66
13139	21453	Printer	Department Corporate Services	Obsolete	Admin	32.27
18645	27466	Monitor	Department Corporate Services	Obsolete	Admin	0.16
14837	27452	Printer	Department Corporate Services	Obsolete	Admin	0.16
14832	27487	Monitor	Department Corporate Services	Obsolete	Admin	0.16
14860	21442	PC Mecer	Department Corporate Services	Obsolete	Admin	1.31
17037	27498	Mecer PC	Department Corporate Services	Obsolete	Admin	149.88
18700	27521	Mecer PC	Department Corporate Services	Obsolete	Admin	256.78
17071	27513	Mecer PC	Department Corporate Services	Obsolete	Admin	0.16
14840	27496	Mecer PC	Department Corporate Services	Obsolete	Admin	149.88
18629	27471	Mecer PC	Department Corporate Services	Obsolete	Admin	149.88
14834	27458	Mecer PC	Department Corporate Services	Obsolete	Admin	234.68
14481	21366	Voice recorder	Department Corporate Services	Damaged	Admin	152.20
13587	33157	Monitor	Department Corporate Services	Damaged	Admin	13.09
17069	21470	Fridge Bar	Department Corporate Services	Damaged	Council	16.29
22926	34396	Airconditioner	Department Corporate Services	Damaged	Libraries	3 742.38
4011	32716	Round Table	Department Corporate Services	Damaged	Libraries	13.47
Scrap		Glass	Department Corporate Services	Damaged	Libraries	
10738	21374	Screen	Department Corporate Services	Damaged	Libraries	57.67
12533	20970	Music System	Department Corporate Services	Damaged	Libraries	45.33



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
22255	27770	Speakers x 2	Department Corporate Services	Damaged	Libraries	418.30
Inventory		Plastic Chair	Department Corporate Services	Damaged	Libraries	
Inventory		Plastic Chair	Department Corporate Services	Damaged	Libraries	
Inventory		Plastic Chair	Department Corporate Services	Damaged	Libraries	
Scrap		Book Stand pieces	Department Corporate Services	Damaged	Libraries	
2936	32630	Wooden Chair	Department Corporate Services	Damaged	Libraries	29.71
2465	33339	Chair	Department Corporate Services	Damaged	Libraries	29.71
2464	33338	Chair	Department Corporate Services	Damaged	Libraries	29.71
2468	33342	Chair	Department Corporate Services	Damaged	Libraries	29.71
2463	33337	Chair	Department Corporate Services	Damaged	Libraries	29.71
2461	33335	Chair	Department Corporate Services	Damaged	Libraries	29.71
2462	33336	Chair	Department Corporate Services	Damaged	Libraries	29.71
30173	39944	Vacuum Cleaner	Department Corporate Services	Damaged	Libraries	454.82
Inventory		Chair	Department Corporate Services	Damaged	Libraries	
Inventory		Chair	Department Corporate Services	Damaged	Libraries	
Inventory		Chair	Department Corporate Services	Damaged	Libraries	
13138	24547	Air conditioner	Department Corporate Services	Damaged	Libraries	154.90
13137	24546	Air conditioner	Department Corporate Services	Damaged	Libraries	154.90
30319	39987	Printer	Department Corporate Services	Damaged	Libraries	3 055.21
14118	20834	Desk	Department Corporate Services	Damaged	Libraries	
2144	33477	Chair	Department Corporate Services	Damaged	Tourism	5.79
				Damaged	Tourism	14.96



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
11354	33478	Chair	Department Corporate Services	Damaged	Tourism	14.96
18151	26455	Chair	Department Corporate Services	Damaged	Tourism	11.32
14038	33192	Microphone	Department Corporate Services	Damaged	Town Halls	58.87
15092	33194	Microphone	Department Corporate Services	Damaged	Town Halls	58.87
14041	33193	Microphone	Department Corporate Services	Damaged	Town Halls	81.75
9214	33189	Heater	Department Corporate Services	Damaged	Town Halls	5.04
3044	21553	Vacuum Pump	Department Corporate Services	Obsolete	Town Halls	6.75
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Approved for disposal from Asset Register:

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M Terblanche
DIRECTOR Corporate Services
04/11/2022



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
20604	29207	Chair	Council	Damaged	Council	112.02
15866	33773	Chair	Council	Damaged	Council	36.79
20028	20810	CK1: Mercedes Benz	Council	Capital Replacement	Council	96 447.88
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						96 596.69
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Approved for disposal from Asset Register:

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J Scholtz
Municipal Manager
04/11/2022



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
Scrap		Geyser	Department Development Services	Damaged	Caravaan Park	
Scrap		Curtains	Department Development Services	Damaged	Caravaan Park	
14966	24352	Chair	Department Development Services	Damaged	Caravaan Park	16.65
12841	24149	Chair	Department Development Services	Damaged	Caravaan Park	13.40
21724	31322	Chair	Department Development Services	Damaged	Caravaan Park	281.35
21720	31324	Stove	Department Development Services	Damaged	Caravaan Park	1 203.99
17923	32676	Shredder	Department Development Services	Damaged	Caravaan Park	30.47
Scrap		Blinds	Department Development Services	Damaged	Caravaan Park	
Scrap		Window Frame	Department Development Services	Damaged	Caravaan Park	
22489	21750	Cupboard Set	Department Development Services	Damaged	Caravaan Park	17.18
Scrap		Cupboard Pieces	Department Development Services	Damaged	Caravaan Park	
Scrap		Cupboard Pieces	Department Development Services	Damaged	Caravaan Park	
Scrap		Stable Door	Department Development Services	Damaged	Caravaan Park	
Scrap		Braai Rooster x 8	Department Development Services	Damaged	Caravaan Park	
Inventory		Ketel	Department Development Services	Damaged	Caravaan Park	
Inventory		Toaster	Department Development Services	Damaged	Caravaan Park	
12987	22245	Printer: HP	Department Development Services	Damaged	Development	3.24
20906	30358	Camera	Department Development Services	Damaged	Development	8.39
13785	24350	Chair Office	Department Development Services	Damaged	Development	18.72
2791	33001	Chair Off	Department Development Services	Damaged	Development	17.09
20680	28908	Docking Station	Department Development Services	Obsolete	Development	173.38



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
15393	24147	Printer	Department Development Services	Obsolete	Development	74.96
14069	21713	Docking Station	Department Development Services	Obsolete	Housing	19.34
20676	28906	Docking Station	Department Development Services	Obsolete	Housing	173.38
20675	28905	Notebook	Department Development Services	Obsolete	Housing	850.39
20677	28909	Docking Station	Department Development Services	Obsolete	Housing	173.38
15274	24168	CK18244; Nissan Tiida	Department Development Services	Capital Replacement	Thusong	34 915.52
16265	21023	Airconditioner	Department Development Services	Damaged	Town Planning	6.65
20697	28911	Chair	Department Development Services	Damaged	Town Planning	201.18
21439	21862	Docking Station	Department Development Services	Damaged	Town Planning	17.52
20672	28907	Docking Station	Department Development Services	Damaged	Town Planning	173.38
						38 389.56

Approved for disposal from Asset Register:

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J Krieger

DIRECTOR Development Services

04/11/2022



Munisipaliteit
Municipality
Umzaspala

Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
Infrastructure	7938	Transformer - Schoonspruit School	Department Electrical Services	Obsolete	Electric	52 306.74
Infrastructure	7787	Switchgear - Schoonspruit School	Department Electrical Services	Obsolete	Electric	58 682.78
Infrastructure	7914	Transformer - Ou Gevangen	Department Electrical Services	Obsolete	Electric	27 645.27
Infrastructure	39049	Switchgear - Ou Gevangen	Department Electrical Services	Obsolete	Electric	150 285.20
Infrastructure	7937	Transformer - Jasmyn Substation	Department Electrical Services	Obsolete	Electric	84 054.77
Scrap		Skroot Cable	Department Electrical Services	Obsolete	Electric	
Scrap		Oorhoofse Koper geleiers	Department Electrical Services	Obsolete	Electric	
Scrap		Electrical Motors	Department Electrical Services	Obsolete	Electric	
Scrap		Tyres: Tractor 16,9 x 30	Department Electrical Services	Obsolete	Electric	
Scrap		Tyres: Truck 7,50 x R16	Department Electrical Services	Obsolete	Electric	
13338	21806	Airconditioner	Department Electrical Services	Obsolete	Electric	47.07
18345	26642	Tester	Department Electrical Services	Obsolete	Electric	65.55
Infrastructure	7983	Minisub - Versveld Yzerfontein	Department Electrical Services	Damaged	Electric	60 472.67
Infrastructure	7984	Minisub - Mimosalaan Darling	Department Electrical Services	Damaged	Electric	60 472.67
Infrastructure	7985	Minisub - Atlantic Drive Yzerfontein	Department Electrical Services	Damaged	Electric	60 472.67
Infrastructure	7989	Minisub - Dasseneiland Yzerfontein	Department Electrical Services	Damaged	Electric	60 472.67
Infrastructure	7882	RMU - Finitex Darling	Department Electrical Services	Damaged	Electric	1 347.09
Infrastructure	7764	RMU - Ullens (Original Feed)	Department Electrical Services	Damaged	Electric	6 656.12
Scrap		Scrap Iron	Department Electrical Services	Damaged	Electric	
Scrap		Scrap Cable	Department Electrical Services	Damaged	Electric	
14358	8841	Lead	Department Electrical Services	Damaged	Electric	20.13
16985	17876	CK5027: Trailer	Department Electrical Services	Damaged	Electric	6 857.14
17354	8839	Tester	Department Electrical Services	Capital Replacement	Electric	270.13
			Damaged	Damaged	Electric	



Munisipaliteit
Municipality
Umasipala

Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
Scrap 14126	17874	Electrical Meters	Department Electrical Services	Damaged	Electric	
Scrap Inventory		Telephone	Department Electrical Services	Obsolete	Electric	2.08
		Keyboard x 10+	Department Electrical Services	Obsolete	Electric	
		Telephone	Department Electrical Services	Obsolete	Electric	
Scrap 19023	32276	LG Box of Cables	Department Electrical Services	Obsolete	Electric	16.61
		Docking Station	Department Electrical Services	Obsolete	Electric	90 590.99
Infrastructure	7875	Minisub (Ou Erdvart)	Department Electrical Services	Obsolete	Electric	218 872.45
Infrastructure	38691	Minisub (Parkstreet)	Department Electrical Services	Obsolete	Electric	158 707.58
Infrastructure	7890	Minisub (Basson Street)	Department Electrical Services	Obsolete	Electric	
Scrap		Streetlights (70WHR)	Department Electrical Services	Obsolete	Electric	4.55
16339	8390	Vacuum Cleaner	Department Electrical Services	Damaged	Electric	2.89
13982	23493	Dater	Department Electrical Services	Damaged	Electric	82.82
12593	20784	UPS	Department Electrical Services	Obsolete	ITC	403.59
17193	23031	Notebook	Department Electrical Services	Obsolete	ITC	379.52
13539	22558	Elite Book	Department Electrical Services	Obsolete	ITC	38.07
15127	32351	Printer	Department Electrical Services	Obsolete	ITC	24.87
4674	32336	Printer	Department Electrical Services	Obsolete	ITC	7.34
10063	32318	UPS	Department Electrical Services	Obsolete	ITC	85.75
17191	23035	Docking Station	Department Electrical Services	Obsolete	ITC	76.68
20186	29096	Docking Station	Department Electrical Services	Obsolete	ITC	76.68
20169	29090	Docking Station	Department Electrical Services	Obsolete	ITC	76.68
20170	29095	Docking Station	Department Electrical Services	Obsolete	ITC	76.68
20179	29099	Docking Station	Department Electrical Services	Obsolete	ITC	76.68



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
19057	27909	Docking Station	Department Electrical Services	Obsolete	ITC	7.38
19036	28074	Printer	Department Electrical Services	Obsolete	ITC	7.32
21922	38189	Printer	Department Electrical Services	Obsolete	ITC	653.56
21764	31393	Printer	Department Electrical Services	Obsolete	ITC	464.99
18294	33658	Thin Client	Department Electrical Services	Obsolete	ITC	53.14
20235	32361	Cash Drawer	Department Electrical Services	Obsolete	ITC	6.54
19544	27948	Docking Station	Department Electrical Services	Obsolete	ITC	79.77
20115	29092	Docking Station	Department Electrical Services	Obsolete	ITC	76.68
19543	27947	Docking Station	Department Electrical Services	Obsolete	ITC	79.77
17707	26048	Monitor	Department Electrical Services	Obsolete	ITC	14.89
17737	26082	Monitor	Department Electrical Services	Obsolete	ITC	14.89
20161	29035	Printer	Department Electrical Services	Obsolete	ITC	191.29
15959	21803	G6 Blade Server	Department Electrical Services	Obsolete	ITC	963.38
18077	26106	Thin Client	Department Electrical Services	Obsolete	ITC	79.36
21415	31468	Notebook	Department Electrical Services	Obsolete	ITC	1 353.12
20180	29082	Notebook	Department Electrical Services	Obsolete	ITC	455.01
21767	31387	UPS	Department Electrical Services	Obsolete	ITC	177.68
13847	8707	UPS	Department Electrical Services	Obsolete	ITC	41.15
20160	29088	Docking Station	Department Electrical Services	Obsolete	ITC	76.68
22447	38192	Printer	Department Electrical Services	Obsolete	ITC	695.68
20121	29049	HP Pro 300	Department Electrical Services	Obsolete	ITC	308.47
20101	29053	HP Pro 300	Department Electrical Services	Obsolete	ITC	308.47
20131	29054	HP Pro 300	Department Electrical Services	Obsolete	ITC	308.47



Munisipaliteit
Municipality
Umasipala

Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
20175	29046	HP Pro 300	Department Electrical Services	Obsolete	ITC	308.47
18120	26016	HP Pro 300	Department Electrical Services	Obsolete	ITC	144.65
20883	29067	HP Deskpro G1	Department Electrical Services	Obsolete	ITC	583.97
19542	27946	Docking Station	Department Electrical Services	Obsolete	ITC	79.77
20669	29073	Docking Station	Department Electrical Services	Obsolete	ITC	169.95
12416	21601	Cash Drawer	Department Electrical Services	Obsolete	ITC	3.60
40564	38196	Monitor	Department Electrical Services	Damaged	ITC	509.43
						<u>1 107 872.03</u>

Approved for disposal from Asset Register:

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T Moller

DIRECTOR Electrical Services

04/11/2022



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
19537	27965	Fridge	Department Financial Services	Damaged	Admin	252.38
19977	40713	Scada System	Department Financial Services	Damaged	Asset and Fleet	1 998.00
22662	33926	Jumpstart	Department Financial Services	Damaged	Asset and Fleet	0.40
16730	23050	Calculator	Department Financial Services	Damaged	Asset and Fleet	10.91
13427	21577	Scanner	Department Financial Services	Damaged	Asset and Fleet	357.27
16589	22208	Charger	Department Financial Services	Damaged	Asset and Fleet	3.17
10694	22305	Scanner	Department Financial Services	Damaged	Asset and Fleet	48.42
16262	33718	Speaker	Department Financial Services	Damaged	Asset and Fleet	29.28
12150	21735	Notice Board	Department Financial Services	Damaged	Asset and Fleet	2.51
12277	21739	Notice Board	Department Financial Services	Damaged	Asset and Fleet	2.51
12282	22173	Desk	Department Financial Services	Damaged	Asset and Fleet	0.97
2432	22192	Desk	Department Financial Services	Damaged	Asset and Fleet	0.81
15978	22452	Desk	Department Financial Services	Damaged	Asset and Fleet	23.80
15997	22455	Chair	Department Financial Services	Damaged	Asset and Fleet	18.65
17594	23043	Cabinet	Department Financial Services	Damaged	Asset and Fleet	20.85
10031	33779	White Board	Department Financial Services	Damaged	Asset and Fleet	4.45
30713	34348	Desk	Department Financial Services	Damaged	Asset and Fleet	409.22
30720	23306	Desk	Department Financial Services	Damaged	Asset and Fleet	0.18
21358	21946	Desk	Department Financial Services	Damaged	Asset and Fleet	30.42
14785	22837	Blinds	Department Financial Services	Damaged	Asset and Fleet	6.86
14786	22838	Blinds	Department Financial Services	Damaged	Asset and Fleet	6.86



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
17670	32326	Chair	Department Financial Services	Damaged	Cashiers	6.08
18499	26664	Chair	Department Financial Services	Damaged	Cashiers	41.27
18474	26667	Chair	Department Financial Services	Damaged	Cashiers	23.49
11707	24601	Chair	Department Financial Services	Damaged	Cashiers	16.71
14561	22844	Chair	Department Financial Services	Damaged	Cashiers	18.97
10077	32324	Chair	Department Financial Services	Damaged	Cashiers	28.20
30788	22841	Chair	Department Financial Services	Damaged	Cashiers	17.38
12286	32620	Chair Highback	Department Financial Services	Damaged	Credit Control	14.96
20606	29109	Chair Highback	Department Financial Services	Damaged	Credit Control	137.00
20617	29111	Chair Highback	Department Financial Services	Damaged	Credit Control	137.00
20962	30239	Chair Highback	Department Financial Services	Damaged	Credit Control	114.05
13094	22710	CK40701: Volkswagen Golf	Department Financial Services	Capital Replacement	Credit Control	26 607.01
13272	22502	Calculator	Department Financial Services	Damaged	Income	5.62
1045	32374	Chair	Department Financial Services	Damaged	Income	28.20
1119	21956	Printer: EFT 10P Ascom	Department Financial Services	Damaged	Income	3.80
2428	22147	Cupboard Wooden	Department Financial Services	Damaged	Income	2.03
16726	22151	Cupboard Wooden	Department Financial Services	Damaged	Income	2.03
2748	23339	Printer: EFT 10P Ascom	Department Financial Services	Damaged	Income	3.19
3196	33498	Printer: EFT 10P Ascom	Department Financial Services	Damaged	Income	4.64
11152	33499	Money Drawwer	Department Financial Services	Damaged	Income	6.50
14195	22316	Telephone	Department Financial Services	Obsolete	ITC	3.17



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal		Division	Book Value as at 30/06/2022
13735	22594	Elite Book	Department Financial Services	Obsolete	ITC		70.69
12414	22057	Compaq DX200	Department Financial Services	Obsolete	ITC		6.48
17140	23038	Docking Station	Department Financial Services	Obsolete	ITC		85.75
17174	23039	Docking Station	Department Financial Services	Obsolete	ITC		85.75
17142	23036	Docking Station	Department Financial Services	Obsolete	ITC		85.75
17198	23037	Docking Station	Department Financial Services	Obsolete	ITC		85.75
14072	21708	Docking Station	Department Financial Services	Obsolete	ITC		5.88
17139	23040	Docking Station	Department Financial Services	Obsolete	ITC		85.75
20110	33161	Docking Station	Department Financial Services	Obsolete	ITC		16.61
16091	22285	Printer	Department Financial Services	Obsolete	ITC		1.53
12562	21843	Printer	Department Financial Services	Obsolete	ITC		14.31
12542	21827	Monitor	Department Financial Services	Obsolete	ITC		12.21
19017	33057	Docking Station	Department Financial Services	Obsolete	ITC		16.61
14457	22589	Monitor	Department Financial Services	Obsolete	ITC		10.24
5226	22240	LX300 Printer	Department Financial Services	Obsolete	ITC		3.19
14791	22614	G6 Blade Server	Department Financial Services	Obsolete	ITC		888.11
14135	22313	Telephone	Department Financial Services	Obsolete	ITC		3.17
12989	22324	Telephone	Department Financial Services	Obsolete	ITC		3.17
14437	22580	HP Pro 300	Department Financial Services	Obsolete	ITC		36.72
13278	22556	HPCompaq 6735b	Department Financial Services	Obsolete	ITC		87.21
11851	33657	Recorder	Department Financial Services	Damaged	ITC		81.75



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
15560	22439	Chair	Department Financial Services	Damaged	Salaries	7.02
12239	21740	Notice Board	Department Financial Services	Damaged	Salaries	2.51
30226	30240	Chair	Department Financial Services	Damaged	SCM	182.04
2811	20745	Ladder	Department Financial Services	Damaged	SCM	19.54
Scrap		Tyres x 4: 155 x 80 x 13	Department Financial Services	Damaged	SCM	
12086	21758	Desk	Department Financial Services	Damaged	SCM	9.47
12275	22161	Cupboard Wooden	Department Financial Services	Damaged	SCM	2.03
12997	22217	Desk	Department Financial Services	Damaged	SCM	0.97
12637	22668	Chair	Department Financial Services	Damaged	SCM	2.39
19165	27963	Chair	Department Financial Services	Damaged	SCM	77.94
11221	32472	Desk	Department Financial Services	Damaged	SCM	11.23
13421	33196	Calculator	Department Financial Services	Damaged	SCM	4.91
16741	33203	Calculator	Department Financial Services	Damaged	SCM	7.77
16742	33204	Calculator	Department Financial Services	Damaged	SCM	4.91
						<hr/> <hr/> 32 468.58

Approved for disposal from Asset Register:

M Bolton

DIRECTOR Finance Services

04/11/2022



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
Scrap		Fire Extinguishers x 24	Department Protection Services	Damaged	Fire Fighting	
14377	23382	Microwave	Department Protection Services	Damaged	Fire Fighting	2.55
20731	34352	Radio	Department Protection Services	Damaged	Fire Fighting	455.07
11839	24025	CK32736; Nissan Bakkie	Department Protection Services	Capital Replacement	Fire Fighting	47 802.32
Scrap		Crowd Control Barrier	Department Protection Services	Damaged	Fire Fighting	
Scrap		Wood Hand Saw	Department Protection Services	Damaged	Fire Fighting	
Scrap		Chlorine Container Kit	Department Protection Services	Damaged	Fire Fighting	
Scrap		Emergency Lights x 2	Department Protection Services	Damaged	Fire Fighting	
Scrap		Stretcher Beds x 3	Department Protection Services	Damaged	Fire Fighting	
Scrap		Fire Nozzles x 5	Department Protection Services	Damaged	Fire Fighting	
Scrap		Pistol Grip Nozzle	Department Protection Services	Damaged	Fire Fighting	
Scrap		Pistol Grip Nozzle	Department Protection Services	Damaged	Fire Fighting	
Scrap		Stand Pipes x 3	Department Protection Services	Damaged	Fire Fighting	
30727	26902	Ladder	Department Protection Services	Damaged	Fire Fighting	56.93
Scrap		Hydraulic Hoses	Department Protection Services	Damaged	Fire Fighting	
Scrap		Fire Hose Reel	Department Protection Services	Damaged	Fire Fighting	
17007	22899	Thin Client	Department Protection Services	Obsolete	Traffic and Law Enforcement	54.48
18404	26863	Thin Client	Department Protection Services	Obsolete	Traffic and Law Enforcement	160.67
40683	30268	Stapler	Department Protection Services	Damaged	Traffic and Law Enforcement	57.09
2133	23275	Desk	Department Protection Services	Damaged	Traffic and Law Enforcement	0.81
	21534	Stapler	Department Protection Services	Damaged	Traffic and Law Enforcement	4.48



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
	23064 Stapler		Department Protection Services	Damaged	Traffic and Law Enforcement	5.35
	23065 Dater		Department Protection Services	Damaged	Traffic and Law Enforcement	4.41
	23055 Stapler		Department Protection Services	Damaged	Traffic and Law Enforcement	4.24
	23057 Stapler		Department Protection Services	Damaged	Traffic and Law Enforcement	4.04
	21529 Dater		Department Protection Services	Damaged	Traffic and Law Enforcement	3.68
	21535 Dater		Department Protection Services	Damaged	Traffic and Law Enforcement	4.17
	21544 Dater		Department Protection Services	Damaged	Traffic and Law Enforcement	4.21
	21545 Stapler		Department Protection Services	Damaged	Traffic and Law Enforcement	4.07
	21552 Dater		Department Protection Services	Damaged	Traffic and Law Enforcement	6.27
	23048 Stapler		Department Protection Services	Damaged	Traffic and Law Enforcement	5.79
22966	30246 Radio		Department Protection Services	Damaged	Traffic and Law Enforcement	113.79
22930	30249 Radio		Department Protection Services	Damaged	Traffic and Law Enforcement	113.79
21243	30271 Chair		Department Protection Services	Damaged	Traffic and Law Enforcement	380.25
22498	33274 Radio		Department Protection Services	Damaged	Traffic and Law Enforcement	23.67
17523	24592 Fridge		Department Protection Services	Broken	Traffic and Law Enforcement	67.51
2149	24624 Chair		Department Protection Services	Damaged	Traffic and Law Enforcement	24.78
12328	23129 Safe		Department Protection Services	Damaged	Traffic and Law Enforcement	9.69
14594	23443 Water Dispenser		Department Protection Services	Damaged	Traffic and Law Enforcement	16.92
11383	6013 Radio		Department Protection Services	Damaged	Traffic and Law Enforcement	18.48
11431	6026 Radio		Department Protection Services	Damaged	Traffic and Law Enforcement	13.24
15254	20984 Radio		Department Protection Services	Damaged	Traffic and Law Enforcement	50.32



Munisipaliteit
Municipality
Umasipalla

Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
20707	34026	Radio	Department Protection Services	Damaged	Traffic and Law Enforcement	413.82
11499	17955	Radio	Department Protection Services	Damaged	Traffic and Law Enforcement	14.82
Inventory		Mop Bucket	Department Protection Services	Damaged	Traffic and Law Enforcement	
17716	26652	Stapler	Department Protection Services	Damaged	Traffic and Law Enforcement	2.00
15204	23218	CK38072: Motorbike	Department Protection Services	Capital Replacement	Traffic and Law Enforcement	21 675.75
Scrap		CJW983NC: Ford Sedan	Department Protection Services	Scrap	Traffic and Law Enforcement	
Scrap		CV10703: Nissan Minibus	Department Protection Services	Scrap	Traffic and Law Enforcement	
Scrap		CF139324: BMW	Department Protection Services	Scrap	Traffic and Law Enforcement	
18182	39939	Microwave	Department Protection Services	Damaged	Traffic and Law Enforcement	1 388.87
19319	27974	Safe	Department Protection Services	Damaged	Traffic and Law Enforcement	80.40
20868	29201	Blue Light	Department Protection Services	Damaged	Traffic and Law Enforcement	581.65
4754	21172	Cupboard	Department Protection Services	Damaged	Traffic and Law Enforcement	4.19
15396	24463	Desk	Department Protection Services	Damaged	Traffic and Law Enforcement	16.15
4813	32889	Desk	Department Protection Services	Damaged	Traffic and Law Enforcement	57.03
30382	39609	Chair	Department Protection Services	Damaged	Traffic and Law Enforcement	644.77
30118	39956	Chair	Department Protection Services	Damaged	Traffic and Law Enforcement	644.77
30336	39955	Chair	Department Protection Services	Damaged	Traffic and Law Enforcement	644.77
Scrap		Tyres: 205/55R16 x 4	Department Protection Services	Scrap	Traffic and Law Enforcement	
Scrap		Tyres: 185/16 R14 x 3	Department Protection Services	Scrap	Traffic and Law Enforcement	
Scrap		Tyres: 185/55R15 x 3	Department Protection Services	Scrap	Traffic and Law Enforcement	
Scrap		Tyres: 245/70R16 x 21	Department Protection Services	Scrap	Traffic and Law Enforcement	



Swartland Municipality

Auction: 24 November 2022

AUCTION LISTING

Barcode	Asset Code	Description	Department	Reason for Disposal	Division	Book Value as at 30/06/2022
Scrap		Tyres: 7,00/R16 x 6	Department Protection Services	Scrap	Traffic and Law Enforcement	
Scrap		Tyres: 205/65R16 x 3	Department Protection Services	Scrap	Traffic and Law Enforcement	
						75 642,06

Approved for disposal from Asset Register:

.....*P Humphreys*.....

P Humphreys

DIRECTOR Protection Services

04/11/2022