

FRANCES BAARD DISTRICT MUNICIPALITY
ASSETS HELD FOR SALE
JULY '15 - JUNE '16

ASSETNR	DESCRIPTION	BARCODE	CLASS	COUN ITEM	COST	ACC DEP	CAR VALUE	
1	FBTO-A003350-00	VIBE COMPRESSION MODULE(NETGEAR ROUTER)	03350	COMPUTER EQUIPMENT	FIN 03 02/2016	4480.00	4480.00	0.00
	FBTO-A003348-00	VIBE COMPRESSION MODULE(BILLION ROUTER)	03670	COMPUTER EQUIPMENT	FIN 03 02/2016	4480.00	4480.00	0.00
	FBTO-A003210-00	COMPUTER KEYBOARD	03210	COMPUTER EQUIPMENT	FIN 03 02/2016	95.00	95.00	0.00
2	FBTO-A001588-00	CHUBB SAFE	00054	OFFICE EQUIPMENT	FIN 01 02/2016	1154.81	1154.81	0.00
3	FBTO-A003021-00	TOYOTA COROLLA - BZP 439 NC	03021	MOTOR VEHICLES	FIN 01 03/2016	209340.16	153586.78	55753.38
	FBTO-A003020-00	TOYOTA COROLLA - BZP 440 NC	03020	MOTOR VEHICLES	FIN 01 03/2016	209340.16	153586.75	55753.41
	FBTO-A001933-00	GLIDER TRAILER - BJG 472 NC	01243	MOTOR VEHICLES	FIN 01 03/2016	7741.23	7741.23	0.00
4	FBTO-A000576-00	17" MECER LCD MONITOR	02498	COMPUTER EQUIPMENT	FIN 01 06/2015	639.84	639.84	0.00
	FBTO-A003254-00	MIDI ATX CPU	03254	COMPUTER EQUIPMENT	FIN 01 06/2015	5047.98	5047.98	0.00
	FBTO-A003269-00	MECER PRELUDE CPU	03250	COMPUTER EQUIPMENT	FIN 01 06/2015	3392.00	3392.00	0.00
	FBTO-A003267-00	MECER KEYBOARD	03248	COMPUTER EQUIPMENT	FIN 01 06/2015	95.00	95.00	0.00
	FBTO-A003640-00	LEXMA USB KEYBOARD	03640	COMPUTER EQUIPMENT	FIN 01 06/2015	59.51	39.21	20.30
	FBTO-A000253-00	PRELUDE P4 MECER CPU	02497	COMPUTER EQUIPMENT	FIN 01 06/2015	6142.50	5886.56	255.94
	FBTO-A003268-00	MECER FLATBED MONITOR	03283	COMPUTER EQUIPMENT	FIN 01 06/2015	1077.02	1077.02	0.00
						453085.21	341302.18	111783.03

COMPILED BY: E. VAN NIEKERK

DATE:

APPROVED:

DATE:

FRANCES BAARD DISTRICT MUNICIPALITY
ASSETS SOLD/DISPOSED
JULY '15 - JUNE '16

ASSETNR	DESCRIPTION	BARCODE	CLASS	COUN ITEM	SOLD/DONATED/DESTROY	
1	FBTO-A003179-00		VOICE RECORDING PRESENTER WITH LAZER POINTER	03179 OFFICE EQUIPMENT	FIN 02 09/2015	PART OF STOLEN PROJECTOR - CANNOT BE FOUND
2	FBTO-A003390-00		PRO-AUDIT ELECTRONIC WORKING TOOL	03390 INTANGIBLES	FIN 01 09/2015	REPLACED WITH NEW SYSTEM
3	FBTO-A000180-00		LAPTOP BATTERY	02120 COMPUTER EQUIPMENT	FIN 02 09/2015	PART OF DISPOSED LAPTOP
4	FBTO-A002071-24		KIMBERLEY - STOREROOM - REVALUATION	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A002071-25		KIMBERLEY - WORKSHOPS - REVALUATION	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A002073-01		PORTION 2 OF THE FARM VAN WYKSFONTEIN, NR 50 BARKLEY WEST	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A002074-03		ERF 402; A PORTION OF ERF 91; RITCHIE - LAND	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A002075-00		REMAINDER OF THE FARM DOORNS, NO 131 - LAND	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A002078-01		PLOT 493, PORTION OF PLOT 1 VAALHARTS SETTLEMENT B	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A002080-03		PLOT 1098, PORTION OF PLOT 197, VAALHARTS SETTLEMENT	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A002082-03		ERF 474 WARRENTON - HOUSE AT WARRENTON - LAND	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A003725-00		ERF 402 A PORTION OF ERF 91 RITCHIE - BUILDING	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A003726-00		ERF 474 WARRENTON - WORKSHOP AT WARRENTON	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A003727-00		RESIDENCE	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A003733-00		PLOT 420 PORTION OF PLOT 1 VAALHARTS SETTLEMENT B	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A003734-00		PLOT 1098 PORTION OF PLOT 197, VAALHARTS SETTLEMENT	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A003735-00		RESIDENCE - LAND	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A003736-00		STORE ROOM - LAND	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
	FBTO-A003737-00		WORKSHOP - LAND	NONE LAND & BUILDINGS	MAY 03 02/11 & MAY 06 11/11	TRANSFERRED TO DEPARTMENT OF ROADS & PUBLIC WORKS
5	FBTO-A000046-00		LASERJET 1100 HP PRINTER	01126 COMPUTER EQUIPMENT	FIN 01 05/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A002795-00		LENOVO R500 CENTRINO LAPTOP	02795 COMPUTER EQUIPMENT	FIN 01 05/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A001262-00		WOOD 3 DRAWER REGTANGIBLE DESK	01026 FURNITURE & FITTINGS	FIN 01 05/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A003182-00		CHAIR HIGH BACK	03182 FURNITURE & FITTINGS	FIN 01 05/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A003230-00		DEFY 130L COMBI FRIDGE	03230 FURNITURE & FITTINGS	FIN 01 05/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A003520-00		CHAIR HIGH BACK	03516 FURNITURE & FITTINGS	FIN 01 05/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000635-00		CASIO DR 120B CALCULATOR	01830 OFFICE EQUIPMENT	FIN 01 05/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000717-00		SAISHO SOH 500 OIL HEATER	00873 OFFICE EQUIPMENT	FIN 01 05/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A001974-00		17" AOPEN LCD MONITOR	01976 COMPUTER EQUIPMENT	FIN 04 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000227-00		SYMPHONY PREMIUM P5GC-VM MECER PC	02357 COMPUTER EQUIPMENT	FIN 04 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000550-00		MECER KEYBOARD	02365 COMPUTER EQUIPMENT	FIN 04 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000242-00		LENOVO T61 IBM LAPTOP	02454 COMPUTER EQUIPMENT	FIN 04 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A003376-00		SEAGATE FREE AGENGOFLEX PORTABLE HARDWARE	03376 COMPUTER EQUIPMENT	FIN 04 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A001506-00		CHAIR HIGH BACK	02243 FURNITURE & FITTINGS	FIN 04 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A001527-00		BLACK LEATHER HB S&T ARMS CHAIR	02490 FURNITURE & FITTINGS	FIN 04 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A001391-00		CHAIR HIGH BACK	03426 FURNITURE & FITTINGS	FIN 04 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000473-00		MECER KEYBOARD	01991 COMPUTER EQUIPMENT	FIN 05 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000228-00		SYMPHONY P4 MECER PC	02358 COMPUTER EQUIPMENT	FIN 05 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000554-00		MECER KEYBOARD	02372 COMPUTER EQUIPMENT	FIN 05 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000561-00		MECER KEYBOARD	02382 COMPUTER EQUIPMENT	FIN 05 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000233-00		SYMPHONY P4 MECER PC	02385 COMPUTER EQUIPMENT	FIN 05 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A003209-00		MECER PRELUDE CPU	03257 COMPUTER EQUIPMENT	FIN 05 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000183-00		COMPAQ TC4400 HP LAPTOP	02123 COMPUTER EQUIPMENT	FIN 06 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000502-00		COMPAQ TC4400 BATTERY	02124 COMPUTER EQUIPMENT	FIN 06 06/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000089-00		HP DESIGNJET 800 PLOTTER	01465 COMPUTER EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000412-00		ECM POWERCOM BNT-600AP UPS DEVICE	01787 COMPUTER EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000467-00		EPSON LX-300 PRINTER	01960 COMPUTER EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000514-00		UPS DEVICE	04044 COMPUTER EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000169-00		COMPUTER KEYBOARD	02084 COMPUTER EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000082-00		COMPUTER KEYBOARD	01415 COMPUTER EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000574-00		HP SCANJET G2410 IMAGE SCANNER	02493 COMPUTER EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A003028-00		KEYBOARD	03028 COMPUTER EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A003215-00		MECER PRELUDE CPU	03284 COMPUTER EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A003216-00		COMPUTER KEYBOARD	03491 COMPUTER EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A003213-00		COMPUTER KEYBOARD	03741 COMPUTER EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A003222-00		COMPUTER KEYBOARD	03222 COMPUTER EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A003641-00		LEXMA USB KEYBOARD	03641 COMPUTER EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000677-00		SWIFT COFFEE MACHINE	02005 OFFICE EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A001797-00		METAL 3 SHELVES DOCUMENT TROLLEY	00977 OFFICE EQUIPMENT	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000777-00		WOOD REGTANGLE DESK	00426 FURNITURE & FITTINGS	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A001430-00		BLUE LB ST ARMS CHAIR	01841 FURNITURE & FITTINGS	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A001465-00		MAROON HB S&T ARMS CHAIR	02161 FURNITURE & FITTINGS	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A001253-00		MAROON LB S&T NO ARMS CHAIR	01005 FURNITURE & FITTINGS	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A000772-00		CHAIR LOW BACK (BLUE)	00219 FURNITURE & FITTINGS	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A001463-00		MAROON VISITORS CHAIR - ARMS	04066 FURNITURE & FITTINGS	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A001369-00		MAROON HB ARMS CHAIR	03708 FURNITURE & FITTINGS	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-0001514-00		MAROON LB S&T ARMS CHAIR	02299 FURNITURE & FITTINGS	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A003486-00		CHAIR HIGH BACK	03486 FURNITURE & FITTINGS	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
	FBTO-A003644-00		DESK L-SHAPE	03511 FURNITURE & FITTINGS	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
			41 X BLACK STACKABLE CHAIRS	NO BARCODE FURNITURE & FITTINGS	FIN 02 09/2015	DONATED TO EVANGELICAL LUTHERAN CHURCH - GREENPOINT
6	FBTO-A000079-00		LAPTOP	01389 COMPUTER EQUIPMENT	FIN 03 04/08	CORRECTION - ALLOCATION ON SYSTEM
7	FBTO-A002007-00		METAL TWO DOOR STORAGE CABINET	00947 EMERGENCY EQUIPMENT	FIN 02 06/2015	DONATED TO KOBUS GOUS - VAALKOP FARM 181
	FBTO-A001997-00		RADIO CABINET RELAY TOWER	00955 EMERGENCY EQUIPMENT	FIN 02 06/2015	DONATED TO KOBUS GOUS - VAALKOP FARM 181
	FBTO-A001998-00		RADIO CABINET RELAY TOWER	00959 EMERGENCY EQUIPMENT	FIN 02 06/2015	DONATED TO KOBUS GOUS - VAALKOP FARM 181
	FBTO-A002035-00		VENFIRE 20L KNAPSAK SPRAYER	01745 EMERGENCY EQUIPMENT	FIN 02 06/2015	DONATED TO A. BURGER - SUCCESS
	FBTO-A002037-00		VENFIRE 20L KNAPSAK SPRAYER	01751 EMERGENCY EQUIPMENT	FIN 02 06/2015	DONATED TO KOOS BOTHA - KOEDOESBRAK
	FBTO-A002039-00		VENFIRE 20L KNAPSAK SPRAYER	01753 EMERGENCY EQUIPMENT	FIN 02 06/2015	DONATED TO N.J. DU TOIT - LANGAKKER
	FBTO-A002065-00		VENFIRE 20L KNAPSAK SPRAYER	01758 EMERGENCY EQUIPMENT	FIN 02 06/2015	DONATED TO HENNIE LANGEVELD - KOOPMANSFTN SHOP
	FBTO-A002041-00		VENFIRE 20L KNAPSAK SPRAYER	01759 EMERGENCY EQUIPMENT	FIN 02 06/2015	DONATED TO JANNIE DE KLERK - KLEINBEGIN
	FBTO-A002043-00		VENFIRE 20L KNAPSAK SPRAYER	01761 EMERGENCY EQUIPMENT	FIN 02 06/2015	DONATED TO A. BURGER - SUCCESS
8	FBTO-A002034-00		VENFIRE 20L KNAPSAK SPRAYER	01744 EMERGENCY EQUIPMENT	FIN 02 06/2015	DONATED TO D.F.H. DE KLERK - KOPMANSFONTEIN
	FBTO-A002040-00		VENFIRE 20L KNAPSAK SPRAYER	01755 EMERGENCY EQUIPMENT	FIN 02 06/2015	DONATED TO D.F.H. DE KLERK - KOPMANSFONTEIN
9	FBTO-A001996-00		RADIO TWO-WAY HAND HELD MODEL	00876 RADIO EQUIPMENT	FIN 02 06/2015	HAND OVER TO SANDF - NEAR SYSTEM DISPOSED
10	FBTO-A002008-00		METAL SINGLE GLASS DOOR SERVER CABINET	01913 RADIO EQUIPMENT	FIN 02 06/2015	HAND OVER TO SANDF - NEAR SYSTEM DISPOSED
11	FBTO-A000106-00		PANASONIC PT-L735NTE DATA PROJECTOR	01528 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A000096-00		PARTNER P4 PROLINE PC	01518 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A000149-01		HP PROCURE 48 PORT SWITCH	01951 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A000472-00		COMPUTER MONITOR	02564 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A000159-00		INTEL P4 MECER PC	02030 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A000162-00		LENOVO R60 LAPTOP	02039 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A000387-00		15" PROLINE LCD MONITOR	01504 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A000530-00		GIGABYTE KEYBOARD	02311 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A000256-00		CISCO NETWORK ROUTER	02510 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A000259-00		COLOUR LASERJET 5550DN HP PRINTER	02513 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A000265-00		LENOVO THINKPAD T500 NOTEBOOK	02526 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A002772-00		ACER TRAVELMATE 7730 LAPTOP	02772 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A002733-00		LENOVO R500 CENTRINO LAPTOP	02773 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A003234-00		MECER PRELUDE CPU	03234 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	FBTO-A003451-00		MECER 1000VA ONLINE UPS	03451 COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST

ASSETNR	DESCRIPTION	BARCODE	CLASS	COUN ITEM	SOLD/DONATED/DESTROY
FBTO-A003440-00	MECER 1000VA ONLINE UPS	03440	COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A003303-00	MECER PRELUDE MICRO CPU	03303	COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
12 FBTO-A000114-00	KONICA MINOLTA DIALTA DI2011 PRINTER	01839	COMPUTER EQUIPMENT	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A000569-00	MECER KEYBOARD	02455	COMPUTER EQUIPMENT	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A000223-00	KONICA MINOLTA BIZHUB C253 DF-611 PRINTER	02344	COMPUTER EQUIPMENT	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A003468-00	LEXMARK 4 IN 1 PRINTER	03468	COMPUTER EQUIPMENT	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A003567-00	MECER USB KEYBOARD	03433	COMPUTER EQUIPMENT	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A003570-00	MECER USB KEYBOARD	03570	COMPUTER EQUIPMENT	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
					DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A000713-00	JUNKER RUN ELECTRIC HEATER	00847	OFFICE EQUIPMENT	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A000628-00	SHARP CS 2194 COMPACT CALCULATOR	00988	OFFICE EQUIPMENT	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A000740-00	WAP AERO 25 VACUUM CLEANER	02144	OFFICE EQUIPMENT	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A003663-00	REGENT CHEF 8L URN	03663	OFFICE EQUIPMENT	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
					DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A001107-00	MAROON LB S&T ARMS CHAIR	00567	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A001390-00	MAROON HB S&T ARMS CHAIR	01625	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A001420-00	MAROON HB S&T ARMS CHAIR	03419	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A001170-00	WOOD 3 DRAWER L-SHAPE DESK	00731	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A001219-00	MAROON LB ARMS CHAIR	00845	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A000761-00	DESK SINGLE PEDASTAL	00105	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A001534-00	WOOD RECTANGIBLE SIDE TABLE	02581	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A000881-00	MAROON LB S&T NO ARMS CHAIR	00035	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A001160-00	MAROON LB ARMS CHAIR	00698	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A001298-00	MAROON LB S&T ARMS CHAIR	01160	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A001238-00	MAROON HB S&T ARMS CHAIR	00935	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A001497-00	MAROON HB S&T ARMS CHAIR	02212	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A003106-00	CHAIR HIGH BACK (BLACK NET)	03778	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	5 X METAL CLOCKCARD CABINETS	NO BARCODE	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	LAUNDRY TROLLEY	NO BARCODE	FURNITURE & FITTINGS	FIN 01 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
13 FBTO-A003425-00	GRANDSTREAM GSP2120 DIGITAL SWITCHBOARD	03619	OFFICE EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A003437-00	GRANDSTREAM GSP2120 DIGITAL SWITCHBOARD	04024	OFFICE EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	2 X BLUETOOTH HEADSETS	NO BARCODE	OFFICE EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A003465-00	24 PORT ANALOQUE ADAPTOR	03465	OFFICE EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A003315-00	1KVA INVERTER POWER BACKUP	03315	COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A003323-00	1KVA INVERTER POWER BACKUP	03323	COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A003316-00	TMS CPU WITH SOFTWARE	03316	COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	PULEN FLATBED MONITOR	03317	COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	KEYBOARD	03460	COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
FBTO-A003449-00	VIOP SYSTEM WITH SERVER (RACK MOUNT)	03449	COMPUTER EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	8 X PANASONIC CORDLESS PHONES	NO BARCODE	OFFICE EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	120 X GRANDSTREAM GXP285 HANDSETS	NO BARCODE	OFFICE EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
	22 X GRANDSTREAM GXP2120 IP HANDSETS	NO BARCODE	OFFICE EQUIPMENT	FIN 03 02/2016	DONATED TO NORTHERN CAPE SSME TRUST
14 FBTO-A003559-00	ISUZU D/CAB - CGR 974 NC	03559	MOTOR VEHICLES	FIN 03 06/2016	WRITE-OFF DUE TO ACCIDENT
15 FBTO-A003109-00	JUNO SC HANDHELD GPS	03109	OFFICE EQUIPMENT	FIN 02 02/2016	CANNOT BE FOUND

COMPILED BY: E. VAN NIEKERK

DATE:

APPROVED:

DATE:

FRANCES BAARD DISTRICT MUNICIPALITY
ASSETS WRITTEN-OFF
JULY '15 - JUNE '16

ASSETNR	DESCRIPTION	BARCODE	CLASS	COUN ITEM	
1	FBTO-A003390-00	PRO-AUDIT ELECTRONIC WORKING TOOL	03390	COMPUTER EQUIPMENT	FIN 01 09/2015
2	FBTO-A000089-00	HP DESIGNJET 800 PLOTTER	01465	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A000412-00	ECM POWERCOM BNT-600AP UPS DEVICE	01787	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A000467-00	EPSON LX-300 PRINTER	01960	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A000514-00	UPS DEVICE	04044	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A000169-00	COMPUTER KEYBOARD	02084	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A000082-00	COMPUTER KEYBOARD	01415	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A003179-00	VOICE RECORDING PRESENTER WITH LAZER POINTER	03179	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A000180-00	LAPTOP BATTERY	02120	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A000574-00	HP SCANJET G2410 IMAGE SCANNER	02493	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A003028-00	KEYBOARD	03028	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A003215-00	MECER PRELUDE CPU	03284	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A003216-00	COMPUTER KEYBOARD	03491	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A003213-00	COMPUTER KEYBOARD	03741	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A003222-00	COMPUTER KEYBOARD	03222	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A003641-00	LEXMA USB KEYBOARD	03641	COMPUTER EQUIPMENT	FIN 02 09/2015
	FBTO-A000677-00	SWIFT COFFEE MACHINE	02005	OFFICE EQUIPMENT	FIN 02 09/2015
	FBTO-A001797-00	METAL 3 SHELVES DOCUMENT TROLLEY	00977	OFFICE EQUIPMENT	FIN 02 09/2015
		41 X BLACK STACKABLE CHAIRS	NO BARCODE	FURNITURE & FITTINGS	FIN 02 09/2015
	FBTO-A000777-00	WOOD REGTANGLE DESK	00426	FURNITURE & FITTINGS	FIN 02 09/2015
	FBTO-A001430-00	BLUE LB ST ARMS CHAIR	01841	FURNITURE & FITTINGS	FIN 02 09/2015
	FBTO-A001465-00	MAROON HB S&T ARMS CHAIR	02161	FURNITURE & FITTINGS	FIN 02 09/2015
	FBTO-A001253-00	MAROON LB S&T NO ARMS CHAIR	01005	FURNITURE & FITTINGS	FIN 02 09/2015
	FBTO-A000772-00	CHAIR LOW BACK (BLUE)	00219	FURNITURE & FITTINGS	FIN 02 09/2015
	FBTO-A001463-00	MAROON VISITORS CHAIR - ARMS	04066	FURNITURE & FITTINGS	FIN 02 09/2015
	FBTO-A001369-00	MAROON HB ARMS CHAIR	03708	FURNITURE & FITTINGS	FIN 02 09/2015
	FBTO-0001514-00	MAROON LB S&T ARMS CHAIR	02299	FURNITURE & FITTINGS	FIN 02 09/2015
	FBTO-A003486-00	CHAIR HIGH BACK	03486	FURNITURE & FITTINGS	FIN 02 09/2015
	FBTO-A003644-00	DESK L-SHAPE	03511	FURNITURE & FITTINGS	FIN 02 09/2015
3	FBTO-A000114-00	KONICA MINOLTA DIALTA DI2011 PRINTER	01839	COMPUTER EQUIPMENT	FIN 01 02/2016
	FBTO-A000569-00	MECER KEYBOARD	02455	COMPUTER EQUIPMENT	FIN 01 02/2016
	FBTO-A000223-00	KONICA MINOLTA BIZHUB C253 DF-611 PRINTER	02344	COMPUTER EQUIPMENT	FIN 01 02/2016
	FBTO-A003468-00	LEXMARK 4 IN 1 PRINTER	03468	COMPUTER EQUIPMENT	FIN 01 02/2016
	FBTO-A003567-00	MECER USB KEYBOARD	03433	COMPUTER EQUIPMENT	FIN 01 02/2016
	FBTO-A003570-00	MECER USB KEYBOARD	03570	COMPUTER EQUIPMENT	FIN 01 02/2016
	FBTO-A003681-00	MECER USB KEYBOARD	03681	COMPUTER EQUIPMENT	FIN 01 02/2016
	FBTO-A001588-00	CHUBB SAFE	00054	OFFICE EQUIPMENT	FIN 01 02/2016
	FBTO-A000713-00	JUNKER RUN ELECTRIC HEATER	00847	OFFICE EQUIPMENT	FIN 01 02/2016
	FBTO-A000628-00	SHARP CS 2194 COMPACT CALCULATOR	00988	OFFICE EQUIPMENT	FIN 01 02/2016
	FBTO-A000740-00	WAP AERO 25 VACUUM CLEANER	02144	OFFICE EQUIPMENT	FIN 01 02/2016
	FBTO-A003663-00	REGENT CHEF 8L URN	03663	OFFICE EQUIPMENT	FIN 01 02/2016
	FBTO-A001107-00	MAROON LB S&T ARMS CHAIR	00567	FURNITURE & FITTINGS	FIN 01 02/2016
	FBTO-A001390-00	MAROON HB S&T ARMS CHAIR	01625	FURNITURE & FITTINGS	FIN 01 02/2016
	FBTO-A001420-00	MAROON HB S&T ARMS CHAIR	03419	FURNITURE & FITTINGS	FIN 01 02/2016
	FBTO-A001170-00	WOOD 3 DRAWER L-SHAPE DESK	00731	FURNITURE & FITTINGS	FIN 01 02/2016
	FBTO-A001219-00	MAROON LB ARMS CHAIR	00845	FURNITURE & FITTINGS	FIN 01 02/2016
	FBTO-A000761-00	DESK SINGLE PEDASTAL	00105	FURNITURE & FITTINGS	FIN 01 02/2016
	FBTO-A001534-00	WOOD RECTANGIBLE SIDE TABLE	02581	FURNITURE & FITTINGS	FIN 01 02/2016
	FBTO-A000881-00	MAROON LB S&T NO ARMS CHAIR	00035	FURNITURE & FITTINGS	FIN 01 02/2016
	FBTO-A001160-00	MAROON LB ARMS CHAIR	00698	FURNITURE & FITTINGS	FIN 01 02/2016
	FBTO-A001298-00	MAROON LB S&T ARMS CHAIR	01160	FURNITURE & FITTINGS	FIN 01 02/2016
	FBTO-A001238-00	MAROON HB S&T ARMS CHAIR	00935	FURNITURE & FITTINGS	FIN 01 02/2016
	FBTO-A001497-00	MAROON HB S&T ARMS CHAIR	02212	FURNITURE & FITTINGS	FIN 01 02/2016
	FBTO-A003106-00	CHAIR HIGH BACK (BLACK NET)	03778	FURNITURE & FITTINGS	FIN 01 02/2016
		5 X METAL CLOCKCARD CABINETS	NO BARCODE	FURNITURE & FITTINGS	FIN 01 02/2016
		LAUNDRY TROLLEY	NO BARCODE	FURNITURE & FITTINGS	FIN 01 02/2016
4	FBTO-A000106-00	PANASONIC PT-L735NTE DATA PROJECTOR	01528	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A000096-00	PARTNER P4 PROLINE PC	01518	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A000149-01	HP PROCURE 48 PORT SWITCH	01951	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A000472-00	COMPUTER MONITOR	02564	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A000159-00	INTEL P4 MECER PC	02030	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A000162-00	LENOVO R60 LAPTOP	02039	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A000387-00	15" PROLINE LCD MONITOR	01504	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A000530-00	GIGABYTE KEYBOARD	02311	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A000256-00	CISCO NETWORK ROUTER	02510	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A000259-00	COLOUR LASERJET 5550DN HP PRINTER	02513	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A000265-00	LENOVO THINKPAD T500 NOTEBOOK	02526	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A002772-00	ACER TRAVELMATE 7730 LAPTOP	02772	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A002733-00	LENOVO R500 CENTRINO LAPTOP	02773	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A003234-00	MECER PRELUDE CPU	03234	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A003451-00	MECER 1000VA ONLINE UPS	03451	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A003440-00	MECER 1000VA ONLINE UPS	03440	COMPUTER EQUIPMENT	FIN 03 02/2016
	FBTO-A003303-00	MECER PRELUDE MICRO CPU	03303	COMPUTER EQUIPMENT	FIN 03 02/2016

ASSETNR	DESCRIPTION	BARCODE	CLASS	COUN ITEM
FBTO-A003308-00	MECER PRELUDE MICRO CPU	03210	COMPUTER EQUIPMENT	FIN 03 02/2016
5 FBTO-A003425-00	GRANDSTREAM GSP2120 DIGITAL SWITCHBOARD	03619	OFFICE EQUIPMENT	FIN 03 02/2016
FBTO-A003437-00	GRANDSTREAM GSP2120 DIGITAL SWITCHBOARD	04024	OFFICE EQUIPMENT	FIN 03 02/2016
	2 X BLUETOOTH HEADSETS	NO BARCODE	OFFICE EQUIPMENT	FIN 03 02/2016
FBTO-A003465-00	24 PORT ANALOQUE ADAPTOR	03465	OFFICE EQUIPMENT	FIN 03 02/2016
FBTO-A003315-00	1KVA INVERTER POWER BACKUP	03315	COMPUTER EQUIPMENT	FIN 03 02/2016
FBTO-A003323-00	1KVA INVERTER POWER BACKUP	03323	COMPUTER EQUIPMENT	FIN 03 02/2016
FBTO-A003487-00	19' GLASS CABINET	03487	FURNITURE & FITTINGS	FIN 03 02/2016
FBTO-A003316-00	TMS CPU WITH SOFTWARE	03316	COMPUTER EQUIPMENT	FIN 03 02/2016 / FIN 02 06/2016
	PULEN FLATBED MONITOR	03317	COMPUTER EQUIPMENT	FIN 03 02/2016
	KEYBOARD	03460	COMPUTER EQUIPMENT	FIN 03 02/2016
FBTO-A003350-00	VIBE COMPRESSION MODULE(NETGEAR ROUTER)	03350	COMPUTER EQUIPMENT	FIN 03 02/2016
FBTO-A003348-00	VIBE COMPRESSION MODULE(BILLION ROUTER)	03670	COMPUTER EQUIPMENT	FIN 03 02/2016
FBTO-A003449-00	VIOP SYSTEM WITH SERVER (RACK MOUNT)	03449	COMPUTER EQUIPMENT	FIN 03 02/2016
	8 X PANASONIC CORDLESS PHONES	NO BARCODE	OFFICE EQUIPMENT	FIN 03 02/2016
	120 X GRANDSTREAM GXP285 HANDSETS	NO BARCODE	OFFICE EQUIPMENT	FIN 03 02/2016
	22 X GRANDSTREAM GXP2120 IP HANDSETS	NO BARCODE	OFFICE EQUIPMENT	FIN 03 02/2016
6 FBTO-A003021-00	TOYOTA COROLLA - BZP 439 NC	03021	MOTOR VEHICLES	FIN 01 03/2016
FBTO-A003020-00	TOYOTA COROLLA - BZP 440 NC	03020	MOTOR VEHICLES	FIN 01 03/2016
FBTO-A001933-00	GLIDER TRAILER - BJG 472 NC	01243	MOTOR VEHICLES	FIN 01 03/2016
7				
FBTO-A003559-00	ISUZU D/CAB - CGR 974 NC	03559	MOTOR VEHICLES	FIN 03 06/2016
8				
FBTO-A003109-00	JUNO SC HANDHELD GPS	03109	OFFICE EQUIPMENT	FIN 02 02/2016
9				
FBTO-A000576-00	17" MECER LCD MONITOR	02498	COMPUTER EQUIPMENT	FIN 01 06/2015
FBTO-A003254-00	MIDI ATX CPU	03254	COMPUTER EQUIPMENT	FIN 01 06/2015
FBTO-A003269-00	MECER PRELUDE CPU	03250	COMPUTER EQUIPMENT	FIN 01 06/2015
FBTO-A003207-00	MECER KEYBOARD	03248	COMPUTER EQUIPMENT	FIN 01 06/2015
FBTO-A003640-00	LEXMA USB KEYBOARD	03640	COMPUTER EQUIPMENT	FIN 01 06/2015
FBTO-A000554-00	KEYBOARD	02372	COMPUTER EQUIPMENT	FIN 01 06/2015
FBTO-A000253-00	PRELUDE P4 MECER CPU	02497	COMPUTER EQUIPMENT	FIN 01 06/2015
FBTO-A003268-00	MECER FLATBED MONITOR	03283	COMPUTER EQUIPMENT	FIN 01 06/2015

COMPILED BY: E. VAN NIEKERK

DATE:

APPROVED:

DATE:

**FRANCES BAARD DISTRICT MUNICIPALITY
 IMPAIRMENT OF ASSETS
 JULY '15 - JUNE '16**

ASSETNR	DESCRIPTION	CLASS	REASON	COUN ITEM
FBTO-A003636-00	SYSAID IT HELPDESK	INTANGIBLE	SYSTEM HAS NO MORE FUTURE ECONOMIC	TO BE WRITTEN-OFF
			BENEFITS AND FDDM CANNOT SELL THE SYSTEM	

COMPILED BY: E. VAN NIEKERK

DATE:

APPROVED:

DATE: