

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:

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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:

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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: