

## SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE

### DURING JULY - SEPTEMBER 2017

SPORT, RECREATION, ARTS AND CULTURE						
FURNITURE AND FITTINGS						
NUMBER	BAR CODE	DESCRIPTION	BOOK VALUE	SUB - DIRECTORATE	Submission Date	Reason for Disposal
1	26067	Chair Typist	R 43,88	Libraries	18-07-2017	Broken
2	25386	Chair High Back Swivel & Tilt	R 74,34	Libraries	18-07-2017	Broken
3	25858	Rack Books	R 241,23	Libraries	18-07-2017	Broken
4	25398	Steel Cabinet	R 142,14	Libraries	21-07-2017	Broken
5	A7919	Chair	R 173,87	Libraries	21-07-2017	Broken
6	26068	Cabinet	R 146,52	Libraries	21-07-2017	Broken
7	18376	Cabinet	R 146,52	Libraries	21-07-2017	Broken
8	26352	Desk	R 107,16	Libraries	21-07-2017	Broken
9	25349	Desk	R 1,557,73	Libraries	21-07-2017	Broken
10	25582	Computer Hub	R 78,87	Libraries	21-07-2017	Broken
11	25581	Computer Hub	R 78,87	Libraries	21-07-2017	Broken
12	25583	Computer Hub	R 78,87	Libraries	21-07-2017	Broken
13	17377	Wall Unit	R 406,09	Libraries	21-07-2017	Broken
14	91510	Desk Wood 3 Drawer	R 178,23	Libraries	21-07-2017	Broken
15	25737	Credenza	R 117,20	Libraries	21-07-2017	Broken
16	D1813	Chair	R 895,93	Libraries	21-07-2017	Broken
17	26325	Fan Standing	R 85,00	Libraries	21-07-2017	Broken
18	17787	Machine Vacuum Cleaner	R 144,08	Libraries	21-07-2017	Broken
19	57059	Machine Vacuum Cleaner	R 144,08	Libraries	21-07-2017	Broken
20	74793	Heater Oil	R 0,00	Libraries	21-07-2017	Broken
21	68843	Heater Oil	R 77,48	Libraries	21-07-2017	Broken
22	25819	Board White Writing	R 59,81	Libraries	21-07-2017	Broken
23	84524	Fan Standing	R 85,00	Libraries	21-07-2017	Broken
24	25887	Shelving Adjustable	R 894,04	Libraries	24-07-2017	Redundant
25	25888	Shelving Adjustable	R 894,04	Libraries	24-07-2017	Redundant

26	25867	Shelving Adjustable	R 894,04	Libraries	24-07-2017	Redundant
27	90311	Machine Vacuum Cleaner	R 113,98	Libraries	24-07-2017	Redundant
28	25807	Table Wood	R 17,75	Libraries	24-07-2017	Redundant
29	25843	Desk Wood	R 15,557,73	Libraries	24-07-2017	Redundant
30	26319	Rack Books	R 214,23	Libraries	16-08-2017	Broken
31	25569	Bookcase Single Sided	R 162,35	Libraries	16-08-2017	Broken
32	25585	Rack Books	R 38,10	Libraries	16-08-2017	Broken
33	25894	Rack Books	R 214,23	Libraries	16-08-2017	Broken
34	39301	Bookcase	R 162,35	Libraries	16-08-2017	Broken
35	39302	Bookcase	R 162,35	Libraries	16-08-2017	Broken
36	26077	Bookcase	R 162,35	Libraries	16-08-2017	Broken
37	25351	Cabinet Optiplan	R 117,20	Libraries	16-08-2017	Broken
38	25345	Bookshelf	R 196,46	Libraries	16-08-2017	Broken
39	20001	Chair Mid Back	R 72,77	Libraries	25-08-2017	Broken
40	20002	Chair Mid Back	R 72,77	Libraries	25-08-2017	Broken
41	20342	Chair Typist	R 43,88	Libraries	25-08-2017	Broken
42	20294	Chair Typist	R 43,88	Libraries	25-08-2017	Broken
43	10828	Chair Typist	R 43,88	Libraries	25-08-2017	Broken
44	20278	Chair Typist	R 43,88	Libraries	25-08-2017	Broken
45	20280	Chair Typist	R 12,86	Libraries	25-08-2017	Broken
46	10827	Chair Typist	R 72,77	Libraries	25-08-2017	Broken
47	20281	Chair Typist	R 43,88	Libraries	25-08-2017	Broken
48	20008	Chair Mid Back	R 371,51	Libraries	25-08-2017	Broken
49	20009	Bed	R 315,06	Libraries	25-08-2017	Broken
50	20031	Chair Mid Back	R 61,92	Libraries	25-08-2017	Broken
51	10752	Chair Mid Back	R 61,92	Libraries	25-08-2017	Broken
52	85431	Chair Mid Back	R 50,34	Libraries	25-08-2017	Broken
53	85427	Chair Mid Back	R 61,92	Libraries	25-08-2017	Broken
54	10754	Chair Mid Back	R 61,92	Libraries	25-08-2017	Broken
55	85469	Chair Mid Back	R 61,92	Libraries	25-08-2017	Broken
56	20213	Chair Mid Back	R 61,92	Libraries	25-08-2017	Broken
57	83198	Chair Mid Back	R 50,68	Libraries	25-08-2017	Broken
58	20218	Chair Mid Back	R 61,92	Libraries	25-08-2017	Broken

59	20010	Table	R 146,52	Libraries	25-08-2017	Broken
60	20004	Chair Mid Back	R 61,92	Libraries	25-08-2017	Broken
61	20007	Chair Mid Back	R 61,92	Libraries	25-08-2017	Broken
62	20226	Card Catalogue	R 78,87	Libraries	25-08-2017	Broken
63	20038	Scale	R 26,64	Libraries	25-08-2017	Broken
64	20019	Urn	R 42,86	Libraries	25-08-2017	Broken
65	26309	Rack books	R 214,23	SRAC - Libraries	06-Sep-17	Redundant
66	25898	Rack books	R 214,23	SRAC - Libraries	06-Sep-17	Redundant
67	26396	Shelving Adjustable	R 894,04	SRAC - Libraries	06-Sep-17	Redundant
68	26395	Shelving Adjustable	R 894,04	SRAC - Libraries	06-Sep-17	Redundant
69	34475	Table Steel Folding	R 59,71	SRAC - Libraries	19-Sep-17	Broken
70	A0887	Table Wood Folding	R 105,06	SRAC - Libraries	19-Sep-17	Broken
71	A0892	Table Wood Folding	R 105,06	SRAC - Libraries	19-Sep-17	Broken
72	90305	Vacuum Cleaner	R 113,98	SRAC - Libraries	19-Sep-17	Broken
73	34451	Round Orange Chair	R 74,34	SRAC - Libraries	19-Sep-17	Broken
74	34452	Round Orange Chair	R 74,34	SRAC - Libraries	19-Sep-17	Broken
75	34453	Round Orange Chair	R 659,00	SRAC - Libraries	19-Sep-17	Broken
76	34454	White Wooden Chair	R 74,34	SRAC - Libraries	19-Sep-17	Broken
77	34273	Chair Plastic Stackable	R 573,77	SRAC - Libraries	19-Sep-17	Broken
78	34450	Book case	R 162,35	SRAC - Libraries	19-Sep-17	Broken
<b>TOTAL</b>			<b>R 31,172,92</b>			

## SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE

**DURING JULY - SEPTEMBER 2017**

### FURNITURE AND FITTINGS

### INFRASTRUCTURE AND ENGINEERING

NUMBER	BAR CODE	DESCRIPTION	VALUE	DIRECTORATE	Date	Reason for Disposal
1	B3047	Fridge/Freezer	R 189,99	WWT - Admin.	19-07-2017	Irreparable
2	B3048	Defy Microwave	R 64,09	WWT - Admin.	19-07-2017	Irreparable

	3	38913	High Back Swivel & Tilt Leather	R 74,34	WWT - Admin.	19-07-2017	Irreparable
	4	32692	Credenza	R 117,20	WWT - Admin.	19-07-2017	Broken
	5	33232	Fridge/Freezer	R 488,24	Mngmnt. Serv.	02-08-2017	Irreparable
<b>TOTAL</b>				<b>R 933,86</b>			

## **SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE DURING JULY - SEPTEMBER 2017**

<b>HUMAN SETTLEMENTS</b>						
<b>FURNITURE AND FITTINGS</b>						
<b>NUMBER</b>	<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>Submission Date</b>	<b>Reason for Disposal</b>
1	08499	Cabinet Optiplan	R 117,20	S.D.E.A.	02-08-2017	Burnt by fire
2	08500	Cabinet Optiplan	R 117,20	S.D.E.A.	02-08-2017	Burnt by fire
3	08473	Chair Boardroom	R 74,34	S.D.E.A.	02-08-2017	Burnt by fire
4	08474	Chair Boardroom	R 74,34	S.D.E.A.	02-08-2017	Burnt by fire
5	08475	Chair Boardroom	R 74,34	S.D.E.A.	02-08-2017	Burnt by fire
6	08476	Chair Boardroom	R 74,34	S.D.E.A.	02-08-2017	Burnt by fire
7	08477	Chair Boardroom	R 74,34	S.D.E.A.	02-08-2017	Burnt by fire
8	08478	Chair Boardroom	R 74,34	S.D.E.A.	02-08-2017	Burnt by fire
9	08479	Chair Boardroom	R 74,34	S.D.E.A.	02-08-2017	Burnt by fire
10	08480	Chair Boardroom	R 74,34	S.D.E.A.	02-08-2017	Burnt by fire
11	08501	Chair High Back Swivel & Tilt	R 137,30	S.D.E.A.	02-08-2017	Burnt by fire
12	08484	Chair Mid Back	R 61,92	S.D.E.A.	02-08-2017	Burnt by fire
13	08668	Chair Mid Back	R 61,92	S.D.E.A.	02-08-2017	Burnt by fire
14	08677	Chair Mid Back Swivel & Tilt	R 72,77	S.D.E.A.	02-08-2017	Burnt by fire
15	08509	Couch 1 Seater	R 371,51	S.D.E.A.	02-08-2017	Burnt by fire
16	08510	Couch 1 Seater	R 371,51	S.D.E.A.	02-08-2017	Burnt by fire
17	08511	Couch 2 Seater	R 528,64	S.D.E.A.	02-08-2017	Burnt by fire
18	08667	Credenza Wood Sliding Door	R 117,20	S.D.E.A.	02-08-2017	Burnt by fire

19	62184	Cuoboard & Drawer Combination	R 61,92	S.D.E.A.	02-08-2017	Burnt by fire
20	08675	Cupboard Stationery Half Size Wood	R 110,46	S.D.E.A.	02-08-2017	Burnt by fire
21	08498	Cupboard Stationery Wood	R 146,52	S.D.E.A.	02-08-2017	Burnt by fire
22	66969	Cupboard Wood 2 Door	R 146,52	S.D.E.A.	02-08-2017	Burnt by fire
23	A6698	Cupboard Wood 2 Door	R 2,136,05	S.D.E.A.	02-08-2017	Burnt by fire
24	08502	Desk Curved Wood	R 1,557,73	S.D.E.A.	02-08-2017	Burnt by fire
25	08486	Fridge Bar	R 694,58	S.D.E.A.	02-08-2017	Burnt by fire
26	08495	Machine Shredder	R 556,03	S.D.E.A.	02-08-2017	Burnt by fire
27	A6697	Machine Shredder	R 816,00	S.D.E.A.	02-08-2017	Burnt by fire
28	08673	Pedestal	R 163,58	S.D.E.A.	02-08-2017	Burnt by fire
29	85107	Pedestal	R 137,93	S.D.E.A.	02-08-2017	Burnt by fire
30	08481	Table Boardroom	R 2,543,25	S.D.E.A.	02-08-2017	Burnt by fire
31	08505	Table Coffee	R 146,52	S.D.E.A.	02-08-2017	Burnt by fire
32	B2933	Telephone Switchboard	R 578,01	S.D.E.A.	02-08-2017	Burnt by fire
33	08651	Board White Writing	R 59,81	S.D.E.A.	02-08-2017	Burnt by fire
34	08471	Bookcase With Glass And/or Wooden Doors	R 162,35	S.D.E.A.	02-08-2017	Burnt by fire
35	08494	Chair High Back Swivel & Tilt	R 74,34	S.D.E.A.	02-08-2017	Burnt by fire
36	08485	Chair Mid Back	R 16,31	S.D.E.A.	02-08-2017	Burnt by fire
37	08669	Chair Mid Back	R 61,92	S.D.E.A.	02-08-2017	Burnt by fire
38	08490	Credenza Wood Roller Door	R 117,20	S.D.E.A.	02-08-2017	Burnt by fire
39	66966	Credenza Wood Roller Door	R 117,20	S.D.E.A.	02-08-2017	Burnt by fire
40	08472	Cupboard Stationery Half Size Wood	R 110,46	S.D.E.A.	02-08-2017	Burnt by fire
41	08488	Desk Corner Unit	R 41,63	S.D.E.A.	02-08-2017	Burnt by fire
42	08489	Desk Wood	R 1,557,73	S.D.E.A.	02-08-2017	Burnt by fire
43	08487	Pedestal Mobile	R 163,58	S.D.E.A.	02-08-2017	Burnt by fire
44	66968	Desk Counter	R 107,16	S.D.E.A.	02-08-2017	Burnt by fire
45	92429	Frames	R 277,41	S.D.E.A.	02-08-2017	Burnt by fire
46	08399	Trolley Tea	R 202,94	S.D.E.A.	02-08-2017	Burnt by fire
47	08672	Desk Wood Curved	R 93,50	S.D.E.A.	02-08-2017	Burnt by fire

48	08670	Fridge Bar	R 694,58	S.D.E.A.	02-08-2017	Burnt by fire
49	A6648	Projector Screen	R 27,69	S.D.E.A.	02-08-2017	Burnt by fire
<b>TOTAL</b>			<b>R 16,232,80</b>			

## **SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE DURING JULY - SEPTEMBER 2017**

<b>SAFETY AND SECURITY</b>						
<b>FURNITURE AND FITTINGS</b>						
<b>NUMBER</b>	<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>Submission Date</b>	<b>Reason for Disposal</b>
1	81160	Microwave	R 291,92	Fire	04-08-2017	Irreparable
<b>TOTAL</b>			<b>R 291,92</b>			

## **SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE DURING JULY - SEPTEMBER 2017**

<b>ECONOMIC DEVELOPMENT TOURISM AND AGRICULTURE</b>						
<b>FURNITURE AND FITTINGS</b>						
<b>NUMBER</b>	<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>Submission Date</b>	<b>Reason for Disposal</b>
1	00775	Chair High Back Leather	R 169,08	Kwantu Towers	21-08-2017	Broken
2	C6070	Chair High Back Leather	R 1,184,84	Kwantu Towers	21-08-2017	Broken
3	00770	Chair High Back Leather	R 169,08	Kwantu Towers	21-08-2017	Broken
4	00771	Chair High Back Leather	R 169,08	Kwantu Towers	21-08-2017	Broken
5	81197	Chair High Back Leather	R 53,26	Kwantu Towers	21-08-2017	Broken
6	00764	Chair High Back Leather	R 169,08	Kwantu Towers	21-08-2017	Broken
7	01313	Bookcase Open	R 162,35	Kwantu Towers	21-08-2017	Obsolete
8	76618	Binder	R 366,32	Kwantu Towers	21-08-2017	Obsolete
9	00762	Chair High Back Leather	R 169,08	Kwantu Towers	21-08-2017	Broken

10	13977	Chair High Back Leather	R 169,08	Kwantu Towers	21-09-2017	Broken
11	00766	Chair High Back Leather	R 169,08	Kwantu Towers	21-09-2017	Broken
12	93586	Mid High Back Leather Chair	R 389,29	Kwantu Towers	21-09-2017	Broken
13	93592	Mid High Back Leather Chair	R 389,29	Kwantu Towers	21-09-2017	Broken
14	79961	High Back Swivel/Tilt Chair	R 82,95	Kwantu Towers	21-09-2017	Broken
15	00855	Pot Plant Holder	R 45,50	Kwantu Towers	21-09-2017	Broken
16	00952	Pot Plant Holder	R 36,12	Kwantu Towers	21-09-2017	Broken
17	00863	Desk	R 49,56	Kwantu Towers	21-09-2017	Broken
18	D3658	Desk wood 4 drawer	R 2,604,91	Kwantu Towers	21-09-2017	Broken
19	C7286	Desk	R 0,00	Kwantu Towers	21-09-2017	Broken
20	D3642	Pedestal	R 2,170,63	Kwantu Towers	21-09-2017	Broken
21	71602	Fridge Cupboard	R 332,80	Kwantu Towers	21-09-2017	Broken
22	B3605	Desk wooded	R 1,557,73	Kwantu Towers	21-09-2017	Broken
23	D3638	White Board	R 407,50	Kwantu Towers	21-09-2017	Broken
24	00955	Stand	R 40,55	Kwantu Towers	21-09-2017	Broken
25	94340	Fan	R 77,05	Kwantu Towers	21-09-2017	Broken
26	76618	Binder	R 366,32	Kwantu Towers	21-09-2017	Broken
<b>TOTAL</b>			<b>R 11,500,53</b>			

## SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE

**DURING JULY - SEPTEMBER 2017**

<b>BUDGET AND TREASURY</b>						
<b>FURNITURE AND FITTINGS</b>						
1	A5430	Fan	R 2,79	System & Fin Contr	25-Aug-17	Broken
2	05285	Fan	R 2,79	System & Fin Contr	25-Aug-17	Broken
3	A6185	Fan	R 7,55	System & Fin Contr	25-Aug-17	Broken
4	A6134	Fan	R 7,55	System & Fin Contr	25-Aug-17	Broken
<b>TOTAL</b>			<b>R 20,68</b>			

## SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE

DURING OCTOBER - DECEMBER 2017

CITY MANAGER						
FURNITURE AND FITTINGS						
1	33509	Defy Fridge/Freezer	R 332,80	Internal Audit	28-11-2017	Broken
2	38299	Shredder	R 120,00	Internal Audit	28-11-2017	Broken
3	C6229	System Cupboard	R 2,167,44	Internal Audit	28-11-2017	Broken
<b>TOTAL</b>			<b>R 2,620,24</b>			

# SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE

**DURING JULY - SEPTEMBER 2017**

**SPORT, RECREATION, ARTS AND CULTURE**

<b>COMPUTER EQUIPMENT</b>						
<b>NO.</b>	<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>Submission Date</b>	<b>Reason for Disposal</b>
1	73067	CPU	R 53,58	Libraries	21-07-2017	Redundant
2	26039	CPU	R 53,58	Libraries	21-07-2017	Redundant
3	68469	CPU	R 53,58	Libraries	21-07-2017	Redundant
4	57144	CPU	R 43,88	Libraries	21-07-2017	Redundant
5	76740	CPU	R 120,68	Libraries	21-07-2017	Redundant
6	76742	CPU	R 120,68	Libraries	21-07-2017	Redundant
7	68640	CPU	R 414,80	Libraries	21-07-2017	Redundant
8	68460	CPU	R 53,58	Libraries	21-07-2017	Redundant
9	68466	CPU	R 53,58	Libraries	21-07-2017	Redundant
10	04752	CPU	R 203,19	Libraries	21-07-2017	Redundant
11	66516	CPU	R 53,58	Libraries	21-07-2017	Redundant
12	68464	CPU	R 53,58	Libraries	21-07-2017	Redundant
13	68421	CPU	R 53,58	Libraries	21-07-2017	Redundant
14	A3298	CPU	R 2,094,80	Libraries	21-07-2017	Redundant
15	A3376	CPU	R 64,98	Libraries	21-07-2017	Redundant
16	10830	CPU	R 1,557,73	Libraries	21-07-2017	Redundant
17	87852	CPU	R 153,70	Libraries	21-07-2017	Redundant
18	25851	CPU	R 53,58	Libraries	21-07-2017	Redundant
19	13334	CPU	R 53,58	Libraries	21-07-2017	Redundant
20	34442	CPU	R 53,58	Libraries	21-07-2017	Redundant
21	76751	CPU	R 120,68	Libraries	21-07-2017	Redundant
22	68441	CPU	R 53,58	Libraries	21-07-2017	Redundant
23	17918	CPU	R 53,58	Libraries	21-07-2017	Redundant
24	17750	CPU	R 53,58	Libraries	21-07-2017	Redundant
25	17364	CPU	R 53,58	Libraries	21-07-2017	Redundant

26	17805	CPU	R 53,58	Libraries	21-07-2017	Redundant
27	17770	CPU	R 53,58	Libraries	21-07-2017	Redundant
28	86831	CPU	R 187,04	Libraries	21-07-2017	Redundant
29	76758	CPU	R 121,29	Libraries	21-07-2017	Redundant
30	44877	CPU	R 53,58	Libraries	21-07-2017	Redundant
31	88787	CPU	R 111,08	Libraries	21-07-2017	Redundant
32	25369	CPU	R 53,58	Libraries	21-07-2017	Redundant
33	83420	CPU	R 173,35	Libraries	21-07-2017	Redundant
34	26031	CPU	R 53,58	Libraries	21-07-2017	Redundant
35	25360	CPU	R 53,58	Libraries	21-07-2017	Redundant
36	82817	Monitor	R 108,25	Libraries	21-07-2017	Redundant
37	25810	Monitor	R 12,91	Libraries	21-07-2017	Redundant
38	39017	CPU	R 2,861,61	Libraries	25-08-2017	Broken
<b>TOTAL</b>			<b>R 9,595,83</b>			

## SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE

### DURING JULY - SEPTEMBER 2017

#### HUMAN SETTLEMENT

#### COMPUTER EQUIPMENT

NO.	BAR CODE	DESCRIPTION	BOOK VALUE	SUB - DIRECTORATE	SUBMISSION DATE	REASON FOR DISPOSAL
1	A9441	CPU	R 1,676,06	S.D.E.A.	02-08-2017	Burnt by fire
2	C2173	CPU	R 4,874,71	S.D.E.A.	02-08-2017	Burnt by fire
3	A9436	Monitor	R 362,71	S.D.E.A.	02-08-2017	Burnt by fire
4	C1757	Monitor	R 1,555,21	S.D.E.A.	02-08-2017	Burnt by fire
5	C2172	Monitor	R 0,00	S.D.E.A.	02-08-2017	Burnt by fire
6	B6997	CPU	R 2,113,99	S.D.E.A.	02-08-2017	Burnt by fire
7	11249	Monitor	R 12,91	S.D.E.A.	02-08-2017	Burnt by fire
8	C5274	Monitor	R 7,845,57	S.D.E.A.	02-08-2017	Burnt by fire
9	08659	CPU	R 53,58	S.D.E.A.	02-08-2017	Burnt by fire
10	C2191	CPU	R 543,53	S.D.E.A.	02-08-2017	Burnt by fire

11	C2189	Monitor	R 725,52	S.D.E.A.	02-08-2017	Burnt by fire
<b>TOTAL</b>			<b>R 19,763,79</b>			

<b>SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE</b>						
<b>DURING JULY - SEPTEMBER 2017</b>						
<b>ECONOMIC, DEVELOPMENT, TOURISM AND AGRICULTURE</b>						
<b>COMPUTER EQUIPMENT</b>						
<b>NO.</b>	<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>Submission Date</b>	<b>Reason for Disposal</b>
1	01410	Monitor	R 12,91	Kwantu Towers	21-08-2017	Irreparable
2	86800	CPU	R 178,49	Kwantu Towers	21-08-2017	Irreparable
3	C2137	Docking Station	R 0,00	Kwantu Towers	21-08-2017	Irreparable
4	76616	Laminator	R 335,40	Kwantu Towers	21-08-2017	Irreparable
5	81445	Docking Station	R 0,51	Kwantu Towers	21-08-2017	Irreparable
6	D3612	Docking Station	R 736,04	Kwantu Towers	21-08-2017	Irreparable
7	D3613	Docking Station	R 736,04	Kwantu Towers	21-08-2017	Irreparable
8	D3614	Docking Station	R 736,04	Kwantu Towers	21-08-2017	Irreparable
9	81935	Docking Station	R 445,70	Kwantu Towers	21-08-2017	Irreparable
10	90126	CPU HardDrive	R 127,57	Kwantu Towers	21-08-2017	Irreparable
11	C6219	Docking Station	R 794,52	Kwantu Towers	21-08-2017	Irreparable
12	D1731	Monitor	R 707,67	Kwantu Towers	21-09-2017	Irreparable
13	D1720	CPU	R 5,382,29	Kwantu Towers	21-09-2017	Irreparable
14	A8938	CPU	R 105,04	Kwantu Towers	21-09-2017	Irreparable
15	C0901	CPU	R 4,696,41	Kwantu Towers	21-09-2017	Irreparable
16	B9981	Monitor	R 572,78	Kwantu Towers	21-09-2017	Irreparable
17	D3647	Computer Storage Device	R 2,809,21	Kwantu Towers	21-09-2017	Irreparable
18	C5743	CPU	R 5,414,45	Kwantu Towers	21-09-2017	Irreparable
	<b>TOTAL</b>		<b>R 23,791,07</b>			

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**SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE**

**DURING JULY - SEPTEMBER 2017**

**SAFETY AND SECURITY**

**COMPUTER EQUIPMENT**

NO.	BAR CODE	DESCRIPTION	BOOK VALUE	SUB - DIRECTORATE	Submission Date	Reason for Disposal
1	C3075	Monitor	R 0,00	Security	21-08-2017	Irreperable
<b>TOTAL</b>			<b>R 0,00</b>			

**SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE**

**DURING JULY - SEPTEMBER 2017**

**BUDGET AND TREASURY**

**COMPUTER EQUIPMENT**

NO.	BAR CODE	DESCRIPTION	BOOK VALUE	SUB - DIRECTORATE	Submission Date	Reason for Disposal
1	05100	Monitor	R 42,75	System & Fin Contr.	25-08-2017	Obsolete
2	05097	Monitor	R 42,75	System & Fin Contr.	25-08-2017	Obsolete
3	A6157	Monitor	R 871,93	System & Fin Contr.	25-08-2017	Obsolete
4	90459	Monitor	R 42,06	System & Fin Contr.	25-08-2017	Obsolete
5	38239	CPU	R 53,58	System & Fin Contr.	25-08-2017	Obsolete
6	84433	CPU	R 160,87	System & Fin Contr.	25-08-2017	Obsolete
7	05098	CPU	R 116,92	System & Fin Contr.	25-08-2017	Obsolete
8	05096	CPU	R 116,92	System & Fin Contr.	25-08-2017	Obsolete
9	05099	CPU	R 116,92	System & Fin Contr.	25-08-2017	Obsolete
<b>TOTAL</b>			<b>R 1,564,70</b>			

**SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE  
DURING OCTOBER - DECEMBER 2017**

**CITY MANAGER**

<b>COMPUTER EQUIPMENT</b>						
1	84473	Computer Monitor	R 49,79	Internal Audit	28-11-2017	Broken
	<b>TOTAL</b>		<b>R 49,79</b>			

**SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE  
DURING OCTOBER - DECEMBER 2017**

**SAFETY AND SECURITY**

<b>COMPUTER EQUIPMENT</b>						
1	24915	Machine photocopier	R 1,853,80	Security services	05-11-2017	Redundant
	<b>TOTAL</b>		<b>R 1,853,80</b>			

**SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE  
DURING JULY - SEPTEMBER 2017**

<b>SPORT, RECREATION, ARTS AND CULTURE</b>						
<b>PRINTERS</b>						
<b>NUMBER</b>	<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>Submission Date</b>	<b>Reason for Disposal</b>
1	81692	Printer	R 56,27	Libraries	21-07-2017	Irreparable
2	51114	Printer	R 12,85	Libraries	21-07-2017	Irreparable
3	25573	Printer Combo	R 659,22	Libraries	21-07-2017	Irreparable
4	85402	Machine Fascimile	R 610,26	Libraries	25-08-2017	Broken
<b>TOTAL</b>			<b>R 1,338,60</b>			

**SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE  
DURING JULY - SEPTEMBER 2017**

<b>HUMAN SETTLEMENTS</b>						
<b>PRINTERS</b>						
<b>NUMBER</b>	<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>Submission Date</b>	<b>Reason for Disposal</b>
1	08652	Machine Fax Laser	R 1,482,75	S.D.E.A.	02-08-2017	Burnt by fire
2	C5707	Fax/Copier/Printer	R 723,23	S.D.E.A.	02-08-2017	Burnt by fire
<b>TOTAL</b>			<b>R 2,205,98</b>			

**SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE  
DURING JULY - SEPTEMBER 2017**

<b>ECONOMIC, DEVELOPMENT, TOURISM AND AGRICULTURE</b>						
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<b>PRINTERS</b>						
<b>NUMBER</b>	<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>Submission Date</b>	<b>Reason for Disposal</b>
1	11274	Printer OfficeJet	R 659,22	Kwantu Towers	21-08-2017	Irreparable
2	79215	Printer Hp	R 25,62	Kwantu Towers	21-08-2017	Irreparable
3	00744	Printer Desk Jet	R 26,54	Kwantu Towers	21-08-2017	Irreparable
4	A3380	Printer OfficeJet Pro	R 24,45	Kwantu Towers	21-08-2017	Irreparable
5	01310	Printer Hp	R 26,54	Kwantu Towers	21-08-2017	Irreparable
6	A2916	Printer Hp	R 80,44	Kwantu Towers	21-08-2017	Irreparable
7	00925	Printer Hp	R 12,85	Kwantu Towers	21-09-2017	Irreparable
8	D3602	Printer Hp	R 1,570,21	Kwantu Towers	21-09-2017	Irreparable
9	86255	Printer Hp	R 65,08	Kwantu Towers	21-09-2017	Irreparable
10	94333	Printer Hp	R 44,38	Kwantu Towers	21-09-2017	Irreparable
11	00840	Printer Hp	R 12,85	Kwantu Towers	21-09-2017	Irreparable
12	00885	Printer Hp	R 12,85	Kwantu Towers	21-09-2017	Irreparable
13	13968	Printer Hp	R 12,85	Kwantu Towers	21-09-2017	Irreparable
14	00956	Printer Hp	R 12,85	Kwantu Towers	21-09-2017	Irreparable
<b>TOTAL</b>			<b>R 2,586,73</b>			

**SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE  
DURING JULY - SEPTEMBER 2017**

<b>BUDGET AND TREASURY</b>						
<b>PRINTERS</b>						
<b>NUMBER</b>	<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>Submission Date</b>	<b>Reason for Disposal</b>
1	92444	Printer	R 55,07	System & Fin Contr.	25-08-2017	Obsolete
<b>TOTAL</b>			<b>R 55,07</b>			

**SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE**

## DURING JULY - SEPTEMBER 2017

### ECONOMIC, DEVELOPMENT, TOURISM AND AGRICULTURE

#### PRINTERS

1	00925	Printer Hp	R 12,85	Kwantu Towers	21-09-2017	Irreparable
2	D3602	Printer Hp	R 1,570,21	Kwantu Towers	21-09-2017	Irreparable
3	86255	Printer Hp	R 65,08	Kwantu Towers	21-09-2017	Irreparable
4	94333	Printer Hp	R 44,38	Kwantu Towers	21-09-2017	Irreparable
5	00840	Printer Hp	R 12,85	Kwantu Towers	21-09-2017	Irreparable
6	00885	Printer Hp	R 12,85	Kwantu Towers	21-09-2017	Irreparable
7	13968	Printer Hp	R 12,85	Kwantu Towers	21-09-2017	Irreparable
8	00956	Printer Hp	R 12,85	Kwantu Towers	21-09-2017	Irreparable
<b>TOTAL</b>			<b>R 1,743,92</b>			

**SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE  
DURING OCTOBER - NOVEMBER 2017**

<b>CITY MANAGER</b>						
<b>PRINTERS</b>						
<b>NUMBER</b>	<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>Submission Date</b>	<b>Reason for Disposal</b>
1	99239	Minolta Printer	R 49,74	Internal Audit	28-11-2017	Broken
2	38176	Printer Hp	R 12,85	Internal Audit	28-11-2017	Broken
3	66049	Printer Hp	R 12,85	Internal Audit	28-11-2017	Broken
4	66071	Printer Hp	R 12,85	Internal Audit	28-11-2017	Broken
<b>TOTAL</b>			<b>R 88,29</b>			

## SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE DURING OCTOBER - DECEMBER 2017

SAFETY AND SECURITY						
FURNITURE AND FITTINGS						
NO	BAR CODE	DESCRIPTION	BOOK VALUE	SUB - DIRECTORATE	Submission Date	Reason for Disposal
1	73864	Chair mid back swivel & till	R 0,00	Security services	05-11-2017	Redundant
2	27436	Chair mid back	R 74,91	Security services	05-11-2017	Redundant
3	27430	Chair mid back	R 74,91	Security services	05-11-2017	Redundant
4	24913	Chair mid back swivel & till	R 88,08	Security services	05-11-2017	Redundant
5	74600	Chair mid back swivel & till	R 0,00	Security services	05-11-2017	Redundant
6	45995	Chair mid back	R 74,91	Security services	05-11-2017	Redundant
7	26886	Chair mid back swivel & till	R 74,34	Security services	05-11-2017	Redundant
8	74625	Chair mid back	R 0,00	Security services	05-11-2017	Redundant
9	74642	Chair mid back	R 0,00	Security services	05-11-2017	Redundant
10	74619	Chair mid back	R 0,00	Security services	05-11-2017	Redundant
11	27437	Chair Typist	R 53,12	Security services	05-11-2017	Redundant
12	74617	Chair mid back	R 0,00	Security services	05-11-2017	Redundant
13	46858	Chair mid backl	R 74,91	Security services	05-11-2017	Redundant
14	27431	Chair mid back	R 61,92	Security services	05-11-2017	Redundant
15	74629	Chair mid back swivel & till	R 0,00	Security services	05-11-2017	Redundant
16	80095	Chair mid back swivel & till	R 1,084,45	Security services	05-11-2017	Redundant
17	93443	Desk Link	R 182,47	Security services	05-11-2017	Redundant
18	24988	Desk single pedestal	R 1,557,73	Security services	05-11-2017	Redundant
19	74570	Cooler water	R 0,00	Security services	05-11-2017	Redundant
20	74620	Chair mid back swivel & tilt	R 0,00	Security services	05-11-2017	Redundant
21	74580	Chair mid back swivel & tilt	R 0,00	Security services	05-11-2017	Redundant

22	34719	Chair mid back	R 61,92	Security services	05-11-2017	Redundant
23	46859	Chair mid back	R 74,91	Security services	05-11-2017	Redundant
24	74590	Chair mid back leather	R 0,00	Security services	05-11-2017	Redundant
25	03872	Chair mid back swivel & tilt	R 89,96	Security services	05-11-2017	Redundant
26	03857	Chair mid back swivel & tilt	R 89,96	Security services	05-11-2017	Redundant
27	03890	Cooler water	R 56,42	Security services	05-11-2017	Redundant
28	74627	Chair mid back	R 0,00	Security services	05-11-2017	Redundant
29	74622	Chair mid back	R 0,00	Security services	05-11-2017	Redundant
30	19106	Chair mid back Swivel & tilt	R 72,77	Security services	05-11-2017	Redundant
31	74582	Cupboard stationery steel	R 0,00	Security services	05-11-2017	Redundant
32	74644	Cabinet filling steel 4 Drawer	R 0,00	Security services	05-11-2017	Redundant
33	08241	Desk single pedestal	R 155,73	Security services	05-11-2017	Redundant
34	26812	Chair high back swivel & tilt	R 74,34	Security services	05-11-2017	Redundant
35	06269	Desk single pedestal	R 155,73	Security services	05-11-2017	Redundant
<b>TOTAL</b>			<b>R 4,233,49</b>			



**SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE  
DURING JULY - SEPTEMBER 2017**

<b>BUDGET AND TREASURY</b>						
<b>LAPTOPS</b>						
<b>NUMBER</b>	<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>Submission Date</b>	<b>Reason for Disposal</b>
1	73272	Laptop	R 74,64	Financial Support	18-08-2017	Irreparable
2	A5515	Laptop	R 239,69	Financial Support	18-08-2017	Irreparable
3	B9807	Laptop	R 5,229,75	Financial Support	18-08-2017	Irreparable
4	17311	Laptop	R 74,64	Financial Support	18-08-2017	Irreparable
<b>TOTAL</b>			<b>R 5,618,72</b>			

**SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE  
DURING JULY - SEPTEMBER 2017**

<b>ECONOMIC, DEVELOPMENT, TOURISM AND AGRICULTURE</b>						
<b>LAPTOPS</b>						
<b>NUMBER</b>	<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>Submission Date</b>	<b>Reason for Disposal</b>
1	81936	Laptop Hp	R 309,27	Kwantu Towers	21-08-2017	Irreparable
2	A7778	Laptop Elite Book	R 380,72	Kwantu Towers	21-08-2017	Irreparable
3	90289	Laptop Drive Guard	R 477,59	Kwantu Towers	21-08-2017	Irreparable
4	A2915	Laptop Drive Guard	R 216,07	Kwantu Towers	21-08-2017	Irreparable
5	75144	Laptop Drive Guard	R 102,85	Kwantu Towers	21-08-2017	Irreparable
6	00842	Laptop Think Pad	R 303,60	Kwantu Towers	21-08-2017	Irreparable
7	79216	Laptop Hp	R 248,14	Kwantu Towers	21-09-2017	Irreparable
8	76770	Laptop	R 341,31	Kwantu Towers	21-09-2017	Irreparable
9	A7779	Laptop	R 239,77	Kwantu Towers	21-09-2017	Irreparable
<b>TOTAL</b>			<b>R 2,619,32</b>			

**SUMMARY OF ASSETS REQUIRING DISPOSAL PER DIRECTORATE  
DURING OCTOBER - DECEMBER 2017**

<b>CHIEF OPERATING OFFICER</b>						
<b>LAPTOPS</b>						
<b>NUMBER</b>	<b>BAR CODE</b>	<b>DESCRIPTION</b>	<b>BOOK VALUE</b>	<b>SUB - DIRECTORATE</b>	<b>Submission Date</b>	<b>Reason for Disposal</b>
1	B6867	Mecer Laptop	R 321,56	COO. Admin.	29-11-2017	Irreparable