



Ons verwysing/Our reference: 5.19.2

Navrae/Enquiries: CA Brown

MAR 10 2022

Die Speaker
Namakwa Distriksmunisipaliteit
Springbok
8240

Versoek vir die Afskrywing van Bates in 2021/22 (Batelys 1 / 2022)

Gedurende die 2020/21 en 2021/22 finansiële jaar is bates ge-identifiseer wat oorweeg behoort te word vir maandelikse afskrywing as gevolg van een van onderstaande redes:

- (i) Sommige bates is in 'n nie-werkende toestand en/of onherstelbaar beskadig.
- (ii) Sommige bates is verby hul normale/standaard lewensduur wat aanvanklik aan hulle gekoppel was met geen verdere ekonomiese voordeel meer nie.
- (iii) Die bate/s verouderd is a.g.v. tegnologiese vooruitgang
- (iv) Die bate/s weg of gesteel is

Batelys (Lys nr.1) is reeds in die Vaste Bateregister van 2019/20 (wat onderhewig was aan Eksterne oudit), tot 'n R0.00 of R1.00 waarde aangepas in terme van GRAP 17.78(b). Die ander batelys (Lys nr.2) is items wat in die 2021/22 tot einde Feb. 2022 ge-identifiseer was vir maandelikse afskrywing.

Hiermee dus 'n vriendelike versoek dat die Bate items (soos per aangehegte 2 lysste) afgeskryf moet word ooreenkomstig die Raad se Voorsieningskanaal Bestuursbeleid wat voorsiening maak vir:

- (a) Die vernietiging van die bate/s
- (b) Die oorpasing van die bate/s aan 'n ander staatsorgaan kosteloos, gelees in samehang met artikel 14(2)(b)en(3) van die MFMA (Wet 56 van 2003)

Ek wil die hoop uitspreek dat hierdie versoek die Raad se
goedgunstige oorweging en aanbeveling sal geniet.



.....
CJ FORTUIN
MUNISIPALE BESTUURDER

Asset nr.	Description	Barcode	Cost	Start Depreciation	Life	Terms passed	Dept.	Room	Carry value (2020.06.30)	Add Deprec.	Impairment Balance (30.06.2021)	Closing Balance (30.06.2021)	
												Balance	Comment/Reason
FUND000000000033	HIGH BACKCHAIR - DESK	02185	1,195.00	200903	172	136	1415	Calv. 30 or 43	36.21	12.07	23.14	1.00	broken
FUND000000000229	Chair: swivel (black)	02792	1,314.91	201211	120	84	1110	Garage	29.22	9.74	18.48	1.00	broken
FUND000000000236	Midback Office Chair Saton	02819	1,227.20	201303	108	84	1180	99	77.92	38.96	37.96	1.00	broken
FUND000000000351	VACUUM CLEANER.1600W RYOBI	03354	5,300.00	201605	84	50	1310		1,295.55	457.25	837.30	1.00	not working anymore
GEN0000000000069	HEATER PANEL ECONOHEAT	03015	263.15	201007	144	170	1805	Calv.R0030,NEAR	5.85	2.92	1.92	1.01	scrap, not even for donation
GEN0000000000389	MICROWAVE - DEFY DM0349 - MIRROR	03042	589.00	201402	96	72	1165		34.36	17.18	16.18	1.00	not in working conditions
GEN0000000000399	DOOR - OGP OFFICE	03042	5,614.04	201402	108	72	1320	77	409.96	136.45	271.90	1.01	broken
GEN0000000000594	PROJECTOR - ACER X1340WH (LESINGSLOK 03025	01993	24,772.36	201607	84	48	1805	15	6,605.96	2,201.99	4,402.98	0.99	broken
GEN0000000000619	TENT - FACET INFLATABLE WITH INFLATORS	01993	6,200.00	200007	216	180	1205		26.24	8.75	16.50	0.99	scrap, not even for donation
GEN0000000000694	REKENAAR	01751	6,218.00	200411	192	168	1160	R0023	15.94	7.97	6.97	1.00	scrap/obsolete
GEN0000000000717	A - OPEN REKENAAR - (VOLLEDIG)	02186	3,695.00	200903	160	136	1415	44	32.41	31.41	31.41	1.00	does not work properly
GEN0000000000727	SCANNER/FAX/PRINTER LASER COMBO	02255	9,648.25	200912	138	120	1405	84	33.50	22.93	10.17	1.00	does not work properly
GEN0000000000837	LAPTOP - HP N2590EA	03132	10,397.55	201504	84	60	1180	R101,Audit	1,039.75	519.88	518.88	0.99	does not work properly
GEN0000000000853	LAPTOP LENOVO WELMARIE INTERN AUDIT	03258	2,495.61	201506	96	60	1805	195	343.15	114.38	227.77	1.00	scrap
GEN0000000000863	CHAIR HEAVY DUTY KNEE TILT BURGUNDY R	03258	7,333.48	201906	60	13	1110		5,744.56	1,466.70	4,276.86	1.00	scrap, not even for donation
GEN0000000000868	LAPTOP - LENOVO V130-15 WIN10 PRO - M# 03640	00631	1,199.00	200807	168	144	1310	0226 (woonstel) in Calvina	15.32	5.08	9.15	1.09	donate
GEN0000000000588	BED	00631	1,199.00	200807	168	144	1310	227 (woonstel) in Calvina	11.42	5.71	4.71	1.00	donate
GEN0000000000591	BED	00632	1,199.00	200807	168	144	1310	Calvina	11.42	5.71	4.71	1.00	donate
GEN0000000000592	BED	00632	1,199.00	200807	168	144	1310	Calvina Plat	11.42	5.71	4.71	1.00	donate
GEN0000000000624	BIN WASTE METAL	00668	353.76	200807	162	144	1310	R17,Lesing/okaal	1.97	1.31	-	0.66	scrap
GEN0000000000681	CHAIR VISITOR	00736	350.00	200807	168	144	1205	R89,Kitchen	5.83	2.92	1.92	0.99	bad condition
GEN0000000000776	REFRIGERATOR	00845	2,599.00	200807	168	144	1310	R0229 - kitchen lecture hall	36.10	18.05	17.05	1.00	very poor condition
GEN0000000000779	STOVE (ELEKTRIES) 4 PLATE	00848	2,279.82	200807	168	144	1310	lecture hall	21.11	10.55	9.55	1.01	very poor condition
GEN0000000000850	CHAIR BOARDROOM - brown leather	00932	498.00	200807	150	144	1160	Garage	5.53	5.53	-	0.00	very poor condition
GEN0000000000860	CHAIR BOARDROOM	00942	498.00	200807	180	144	1160	75	24.90	8.30	15.60	1.00	very poor condition
GEN0000000000915	MICROWAVE	01002	599.00	200807	168	144	1310		5.55	2.77	1.77	1.01	not in working conditions
GEN0000000000916	CHAIR VISITOR	01003	350.00	200807	150	144	1310	Garage	2.92	2.92	-	0.00	very poor condition
GEN0000000000954	CHAIR VISITOR	01076	350.00	200807	168	144	1310	Garage	5.83	2.92	1.92	0.99	very poor condition
GEN0000000001372	REFRIGERATOR	01525	2,599.00	200807	168	144	1310	lecture hall	36.10	18.05	17.05	1.00	very poor condition
GEN0000000001381	COMPUTER MONITOR FLAT SCREEN	01609	1,510.10	200807	168	144	1405		4.19	2.10	1.10	0.99	scrap, not even for donation
GEN0000000001522	CUPBOARD WOOD	01901	1,104.38	200807	180	144	1310	65	30.68	10.23	19.45	1.00	very poor condition
GEN0000000001724	FRIDGE	02168	1,999.00	200907	156	132	2005	R0185 (clinic)	16.66	8.33	7.33	1.00	broken
GEN0000000001731	CHAIR VISITOR (STEEL)	02167	350.00	200907	168	132	2005	R0184 clinic	3.50	1.17	1.33	1.00	very poor condition
GEN0000000001740	CHAIR VISITOR LEATHER	02153	1,265.00	200907	144	132	2005	R0182 (clinic)	5.27	5.27	-	0.00	broken
GEN0000000001767	COMPUTER PC	01496	3,066.00	200907	156	132	1205		21.29	10.65	9.65	0.99	scrap, not even for donation
GEN0000000001781	RACK WOOD	01864	350.00	200907	156	132	1205	R70,SCM	1.22	0.61	-	0.61	
GEN0000000001782	UPS - APC	01860	30,000.00	200907	168	132	1205	0222	148.15	49.38	97.77	1.00	scrap
GEN0000000001898	AIR CONDITIONER	02102	4,385.00	200907	144	132	1320	Lecture Room	29.23	29.23	-	0.00	ineffective
GEN0000000001989	CHAIR VISITOR; LEATHER	02145	1,265.00	200907	156	132	2005	Beaer	5.27	2.64	1.64	0.99	broken
GEN0000000001991	CHAIR; VISITOR; LEATHER	02155	1,265.00	200907	144	132	2005	R0182 (clinic)	5.27	5.27	-	0.00	broken
GEN0000000002068	DIGITAL CAMERA	02489	2,689.85	200903	160	136	1415	R134	48.91	24.45	23.45	1.01	obsolete
GEN0000000002007	SLEEPWA BBV 963NC (Calvina woonstel)	01781	22,500.00	200007	204	180	1325		148.35	74.18	73.18	0.99	broken
GEN00000000000571	HEATER - SAILTON 2 BAR (CLOSE TO MM. OF 03261		219.30	201507	480	48	1165		0.00	0.00	0.00	0.00	not to be found
									172,505.76			654.00	35.33
									15,414.38	5,362.30	11,016.75		

ADDITIONAL WRITE-OFF REQUEST IN 2021/22 - lvs nr. 2

Asset nr.	Description	Barcode	Cost	Start	Life	Terms passed	Room	Carry value	Deprec.	Closing	Date when
				Depreciation	Code	(30.06.2021)		(2021.06.30)		Balance	item became
										(30.06.2022)	scrap/obsolete
											e/broken
FUN000000000111	CHAIR - TYRIST BLACK	02510	1,071.43	201103	144	120	1425	15.87	1.98	13.89	end Sept'21
GEN000000000044	AIR CONDITIONER GOLDAIR	02041	4,810.00	200411	224	200	1320	24.57	3.07	21.50	end Sept'21
GEN000000000051	AIR CONDITIONER GOLDAIR	02050	4,811.00	200411	224	200	1320	24.58	3.07	21.51	end Sept'21
GEN0000000000219	Flag with pole	02684	1,217.57	201206	144	108	1410	79.72	6.64	73.08	end Sept'21
GEN0000000000401	NETWORK SWITCH (24-PORT) D-LINK (EHP OI	02739	657.89	201402	108	84	1320	31.98	4.00	27.98	end Sept'21
GEN0000000000592	TENT - FACET INFLATABLE WITH INFLATOR - 3MX3M		24,772.36	201607	96	60	1805	5,573.78	619.31	4,954.47	end Oct.2021
GEN0000000000593	TENT - FACET INFLATABLE WITH INFLATORS 3MX3M		24,772.36	201607	84	60	1805	4,403.98	734.00	3,669.98	end Oct.2021
GEN0000000000600	AIR CONDITIONER 12000 BTU SPLIT - CARRIER	02369	7,301.79	201607	84	60	1805	2,086.23	434.63	1,651.60	end Nov.2021
OFE000000000213	AIRCON - 9000 BTU (SAMSUNG)	02074	4,000.00	200806	163	151	1320	16.49	6.87	9.62	end Nov.2021
OFE000000000252	AIRCON - NASHUA	02068	7,120.00	200905	170	146	1320	147.18	30.66	116.52	end Nov.2021
OFE000000000254	AIRCON - NASHUA	02038	7,120.00	200905	170	146	1320	147.18	18.40	128.78	end Sept'21
OFE000000000270	AIR CONDITIONER (TOURISM SBOK) LUXAIRE	02081	9,912.34	200903	172	148	1415	100.12	12.52	87.61	end Sept'21
OFE000000000272	AIR CONDITIONER - LUXARE	02075	9,912.34	200903	160	148	1415	51.63	12.91	38.72	end Sept'21
OFE000000000279	LAPTOP - ACER	01719	12,119.00	200910	156	148	1415	94.68	23.67	71.01	end Sept'21
OFE000000000292	COMPUTER MONITOR	02213	1,164.15	200910	156	132	1315	3.59	0.75	2.84	end Nov.'21
OFE000000000343	SOFTWARE MS OFFICE 2007 SMALL BUSINESS	03422	2,121.19	201007	144	132	1805	11.78	2.95	8.84	end Sept'21
OFE000000000449	Monitor : S Watt	02779	704.86	201206	132	96	1310	35.90	4.99	30.91	end Nov.'21
OFE000000000482	Computer PC - MECER	02883	9,096.49	201303	108	84	1205	485.15	101.07	384.08	end Nov'21
OLD0000000000667	PRINTER LINE TALLY PRINTER T6050	00719	29,965.00	200807	180	156	1205	554.91	92.49	462.43	end Oct'21
OLD0000000000889	MIXER AUDIO	00971	1,500.00	200807	180	156	1160	4.12	0.69	3.43	end Oct'21
OLD0000000000890	TAPEDECK	00972	399.00	200807	180	156	1160	1.09	0.14	0.95	end Sep'21
			164,548.77					13,894.53	2,114.79	11,779.74	

21 items