



Ons verwysing/Our reference: 5.19.2
Navrae/Enquiries: CA Brown

AUG 01 2022

Die Speaker
Namakwa Distriksmunisipaliteit
Springbok
8240

VERSOEK VIR DIE AFSKRYWING VAN BATES IN 2022/23 (BATE LYS 1 & 2)

Gedurende die 2021/22 finansiële jaar is bates ge-identifiseer wat oorweeg behoort te word vir maandelikse afskrywing. Hierdie bates is opgedeel in twee (2) lys, nl. 1 en 2.

Ten opsigte van Bates op Lys nr.1:

- Die versoek vir afskrywing is vanweë die wesenlike aard en waarde (aankoopprys) daarvan;
- Die afskrywing sal nie enige wesenlike impak tot gevolg hê op die finansiële prestasie en finansiële stand van die Munisipaliteit nie;
- Die afskrywing sal nie tot gevolg hê dat sleutel-inligting weggelaat word in die finansiële state nie;
- Die versoek is gebaseer na inagneming van die ASB se gids vir "Die toepassing van wesenlikheid op Finansiële State".



Ten opsigte van Bates op Lys nr. 2:

- GRAP 17.78 vereis dat 'n bate-item afgeskryf moet word wanneer daar geen toekomstige ekonomiese voordele of dienspotensiaal verwag word nie.
- Die versoek vir afskrywing is vanweë bates wat in 'n nie-werkende toestand en/of onherstelbaar beskadig;
- Die versoek vir afskrywing is vanweë bates waarvan geen verdere ekonomiese voordeel verwag word nie.
- Die versoek vir afskrywing is vanweë bates wat veroudered is a.g.v. tegnologiese vooruitgang en waarvan geen verdere toekomstige dienspotensiaal verwag word nie.
- Die versoek vir afskrywing is vanweë bates wat nie gevind kon word tydens die verifikasieproses nie.

177 van die bates in lys 2 is reeds met die opstel van die 2020/21 finansiële state afgeskryf in terme van GRAP 17.78.

VERSOEK

- Die Raad word hiermee versoek dat bate items soos per lys 1 afgeskryf en oorgedra na 'n aparte lys vir rekord doeleindes.
- Die Raad word verder versoek om alle bate items op lys 2 af te skryf en dat die bates geskenk of vernietig word ooreenkomstig die Raad se Voorsieningskanaal Bestuursbeleid.

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



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**CJ FORTUIN
MUNISIPALE BESTUURDER**



WRITE-OFF REQUEST IN 2022/23 - (List nr.1) (Materiality and/ or Nature of Assets)

<u>Asset nr.</u>	<u>Description</u>	<u>Barcode</u>	<u>Cost</u>	<u>Acquisition date</u>	<u>Carry value (2022.06.30)</u>	<u>Comment/Reason</u>	<u>Date identified for Write-off</u>
GEN000000000198	TORCH CHEF PROFESSIONAL	03482	223.68	201109	-	low value and/ or qualitative nature	30.06.2022
GEN000000000200	TORCH CHEF PROFESSIONAL (D Pieterse)		223.68	201109	-	low value and/ or qualitative nature	30.06.2022
GEN000000000202	TORCH CHEF PROFESSIONAL (D Pieterse)		223.68	201109	-	low value and/ or qualitative nature	30.06.2022
GEN000000000326	Kettle cordless	03021	152.62	201305	-	low value and/ or qualitative nature	30.06.2022
GEN000000000332	Torch - Chef Professional (EHP)	02850	244.74	201306	-	low value and/ or qualitative nature	30.06.2022
GEN000000000350	GUMBOOTS CAPTIAN (EHP)		812.50	201306	16.55	low value and/ or qualitative nature	30.06.2022
GEN000000000453	NEON KLEUR BAADJIE		1,181.55	201406	-	low value and/ or qualitative nature	30.06.2022
GEN000000000501	FIRE EXTINGUISHER DCP 9KG	03184	490.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000502	FIRE EXTINGUISHER 9KG CALV. NEAR	03185	490.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000503	FIRE EXTINGUISHER 6KG CALV. NEAR	03186	490.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000504	FIRE EXTINGUISHER 9KG CALV. NEAR	03187	490.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000505	FIRE EXTINGUISHER 9KG CALV. NEAR	03188	490.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000506	FIRE EXTINGUISHER 9KG CALV. NEAR	03190	500.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000507	FIRE EXTINGUISHER 9KG CALV. NEAR	03191	500.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000508	FIRE EXTINGUISHER 9KG CALV. NEAR	03192	500.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000509	FIRE EXTINGUISHER - GANG BY FINANCE	03203	500.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000510	FIRE EXTINGUISHER 9KG - GANG IN FINANCE	03204	500.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000511	FIRE EXTINGUISHER 9KG EHP OFFICE	03208	500.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000512	FIRE EXTINGUISHER 9KG EHP OFFICE	03212	500.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000513	FIRE EXTINGUISHER 9KG EHP OFFICE	03213	500.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000514	FIRE EXTINGUISHER 9KG CALV. TOURISM	03178	500.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000515	FIRE EXTINGUISHER 9KG CALV. TOURISM	03179	500.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000516	FIRE EXTINGUISHER 4.5KG KOMBUIS BO	03137	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000517	FIRE EXTINGUISHER 4.5KG - FINANCE VOORP	03138	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000518	FIRE EXTINGUISHER 4.5KG - NABY CREDITOR:	03140	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000520	FIRE EXTINGUISHER 4.5KG EHP OFFICE	03209	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000521	FIRE EXTINGUISHER 4.5KG EHP OFFICE	03210	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000522	FIRE EXTINGUISHER 4.5KG EHP OFFICE	03211	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000523	FIRE EXTINGUISHER 4.5KG CALV. NEAR	03193	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000524	FIRE EXTINGUISHER 4.5KG CALV. NEAR	03194	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000525	FIRE EXTINGUISHER 4.5KG CALV. NEAR	03195	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000526	FIRE EXTINGUISHER 4.5KG CALV. NEAR	03196	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000527	FIRE EXTINGUISHER 4.5KG CALV. NEAR	03197	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000528	FIRE EXTINGUISHER 4.5KG CALV. NEAR	03198	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000529	FIRE EXTINGUISHER 4.5KG CALV. TOURISM	03202	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000530	FIRE EXTINGUISHER 4.5KG CALV. TOURISM	03182	380.00	201504	-	low value and/ or qualitative nature	30.06.2022
GEN000000000644	TORCH - BUTANE MICRO (Jessica) EHP	03656	391.30	201903	65.22	low value and/ or qualitative nature	30.06.2022
GEN000000000645	TORCH - BUTANE MICRO (BONGI) EHP	03657	391.30	201903	65.22	low value and/ or qualitative nature	30.06.2022

WRITE-OFF REQUEST IN 2022/23 - (List nr.1) (Materiality and/ or Nature of Assets)

<u>Asset nr.</u>	<u>Description</u>	<u>Barcode</u>	<u>Cost</u>	<u>Acquisition date</u>	<u>Carry value (2022.06.30)</u>	<u>Comment/Reason</u>	<u>Date identified for write-off</u>
GEN000000000646	TORCH - BUTANE MICRO (MICHEAL) EHP	03659	391.30	201903	65.22	low value and/ or qualitative nature	30.06.2022
GEN000000000647	TORCH - BUTANE MICRO (JAMIE) EHP	03658	391.30	201903	65.22	low value and/ or qualitative nature	30.06.2022
OFE000000000307	COMPUTER SOUND BLASTER	02219	86.38	201004	-	low value and/ or qualitative nature	30.06.2022
OFE000000000310	COMPUTER SOUND BLASTER	02220	86.38	201004	-	low value and/ or qualitative nature	30.06.2022
OLD000000000104	FIRE EXTINGUISHER	00108	438.90	200807	4.06	low value and/ or qualitative nature	30.06.2022
OLD000000000125	FIRE EXTINGUISHER	00129	438.90	200807	-	low value and/ or qualitative nature	30.06.2022
OLD000000000180	FIRE EXTINGUISHER	00186	438.90	200807	4.06	low value and/ or qualitative nature	30.06.2022
OLD000000000220	FIRE EXTINGUISHER	00226	438.90	200807	4.06	low value and/ or qualitative nature	30.06.2022
OLD000000000228	FIRE EXTINGUISHER	00234	438.90	200807	-	low value and/ or qualitative nature	30.06.2022
OLD000000000234	FIRE EXTINGUISHER	00240	438.90	200807	-	low value and/ or qualitative nature	30.06.2022
OLD000000000246	FIRE EXTINGUISHER	00255	438.90	200807	4.06	low value and/ or qualitative nature	30.06.2022
OLD000000000255	FIRE EXTINGUISHER	00264	438.90	200807	4.06	low value and/ or qualitative nature	30.06.2022
OLD000000000297	BIN WASTE METAL	00308	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD000000000298	BIN WASTE METAL	00309	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD000000000319	BIN WASTE METAL	00332	353.76	200807	-	low value and/ or qualitative nature	30.06.2022
OLD000000000328	FIRE EXTINGUISHER	00343	438.90	200807	4.06	low value and/ or qualitative nature	30.06.2022
OLD000000000329	FIRE EXTINGUISHER	00343	438.90	200807	4.06	low value and/ or qualitative nature	30.06.2022
OLD000000000330	FIRE EXTINGUISHER	00344	438.90	200807	-	low value and/ or qualitative nature	30.06.2022
OLD000000000331	FIRE EXTINGUISHER	00346	438.90	200807	-	low value and/ or qualitative nature	30.06.2022
OLD000000000352	BIN WASTE METAL	00370	353.76	200807	5.53	low value and/ or qualitative nature	30.06.2022
OLD000000000357	BIN WASTE METAL	00375	353.76	200807	-	low value and/ or qualitative nature	30.06.2022
OLD000000000382	FIRE EXTINGUISHER	00400	438.90	200807	-	low value and/ or qualitative nature	30.06.2022
OLD000000000430	KETTLE ELECTRIC	00452	179.00	200807	-	low value and/ or qualitative nature	30.06.2022
OLD000000000445	BIN WASTE METAL	00467	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD000000000598	BIN WASTE WOOD	00638	407.85	200807	6.37	low value and/ or qualitative nature	30.06.2022
OLD000000000619	BIN WASTE METAL	00663	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD000000000632	BIN WASTE METAL	00678	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD000000000662	BIN WASTE METAL	00711	353.76	200807	-	low value and/ or qualitative nature	30.06.2022
OLD000000000682	BIN WASTE METAL	00737	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD000000000693	BIN WASTE METAL	00750	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD000000000834	BIN WASTE METAL	00913	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD000000000843	BIN WASTE METAL	00922	353.76	200807	2.21	low value and/ or qualitative nature	30.06.2022
OLD000000000885	BIN WASTE WOOD	00967	231.41	200807	2.14	low value and/ or qualitative nature	30.06.2022
OLD000000000904	BIN WASTE METAL	00987	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD000000000905	BIN WASTE WOOD	00988	231.41	200807	2.14	low value and/ or qualitative nature	30.06.2022
OLD000000000942	BIN WASTE METAL	01032	353.76	200807	-	low value and/ or qualitative nature	30.06.2022
OLD000000000954	BIN WASTE METAL	01045	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD000000000985	BIN WASTE METAL	01078	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022

WRITE-OFF REQUEST IN 2022/23 - (List nr.1) (Materiality and/ or Nature of Assets)

Asset nr.	Description	Barcode	Cost	Acquisition date	Carry value (2022.06.30)	Comment/Reason	Date identified for Write-off
OLD0000000000994	BIN WASTE METAL	01090	353.76	200807	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001001	BIN WASTE METAL	01100	353.76	200807	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001007	BIN WASTE METAL	01106	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD0000000001048	BIN WASTE METAL	01151	350.00	200807	3.24	low value and/ or qualitative nature	30.06.2022
OLD0000000001072	BIN WASTE METAL	01179	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD0000000001082	BIN WASTE METAL	01189	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD0000000001109	BIN WASTE METAL	01222	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD0000000001115	BIN WASTE METAL	01230	353.76	200807	3.28	low value and/ or qualitative nature	30.06.2022
OLD0000000001133	FIRE EXTINGUISHER	01094	438.90	200807	4.06	low value and/ or qualitative nature	30.06.2022
OLD0000000001145	BIN WASTE METAL	01263	353.76	200807	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001156	BIN WASTE WOOD	01274	231.41	200807	2.14	low value and/ or qualitative nature	30.06.2022
OLD0000000001160	BIN WASTE METAL	01279	353.76	200807	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001191	BIN WASTE METAL	01333	353.76	200807	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001203	BIN WASTE METAL	01348	353.76	200807	2.21	low value and/ or qualitative nature	30.06.2022
OLD0000000001297	FIRE EXTINGUISHER	01487	438.90	200807	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001304	COMPUTER SOUND BLASTER	01503	219.29	200807	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001326	COMPUTER SOUND BLASTER	01546	219.29	200807	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001402	BIN WASTE WOOD	01635	231.41	200807	3.62	low value and/ or qualitative nature	30.06.2022
OLD0000000001417	BIN WASTE WOOD	01650	231.41	200807	3.62	low value and/ or qualitative nature	30.06.2022
OLD0000000001434	BIN WASTE WOOD	01667	231.41	200807	3.62	low value and/ or qualitative nature	30.06.2022
OLD0000000001450	FIRE EXTINGUISHER	01684	438.90	200807	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001459	FIRE EXTINGUISHER	01697	438.90	200807	4.06	low value and/ or qualitative nature	30.06.2022
OLD0000000001460	FIRE EXTINGUISHER	01698	438.90	200807	4.06	low value and/ or qualitative nature	30.06.2022
OLD0000000001493	COMPUTER SOUND BLASTER	01755	219.29	200807	0.91	low value and/ or qualitative nature	30.06.2022
OLD0000000001499	FIRE EXTINGUISHER	01761	438.90	200807	4.06	low value and/ or qualitative nature	30.06.2022
OLD0000000001573	COMPUTER SOUND BLASTER	01979	219.29	200807	0.95	low value and/ or qualitative nature	30.06.2022
OLD0000000001748	BIN WASTE METAL	02139	353.76	200907	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001754	BIN WASTE METAL	02145	353.76	200907	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001761	BIN WASTE METAL	02130	353.76	200907	1.47	low value and/ or qualitative nature	30.06.2022
OLD0000000001828	FIRE EXTINGUISHER	02169	199.00	200907	0.61	low value and/ or qualitative nature	30.06.2022
OLD0000000001884	FIRE EXTINGUISHER	02112	299.00	200907	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001885	FIRE EXTINGUISHER	02111	299.00	200907	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001888	FIRE EXTINGUISHER	02238	299.00	200907	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001889	FIRE EXTINGUISHER	02239	299.00	200907	0.92	low value and/ or qualitative nature	30.06.2022
OLD0000000001890	FIRE EXTINGUISHER	06995	299.00	200907	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001892	FIRE EXTINGUISHER	02242	299.00	200907	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001893	FIRE EXTINGUISHER	02243	299.00	200907	-	low value and/ or qualitative nature	30.06.2022
OLD0000000001895	FIRE EXTINGUISHER	02245	299.00	200907	-	low value and/ or qualitative nature	30.06.2022

WRITE-OFF REQUEST IN 2022/23 - (List nr.1) (Materiality and/ or Nature of Assets)

<u>Asset nr.</u>	<u>Description</u>	<u>Barcode</u>	<u>Cost</u>	<u>Acquisition date</u>	<u>Carry value (2022.06.30)</u>	<u>Comment/Reason</u>	<u>Date identified for Write-off</u>
OLD000000001910	FIRE EXTINGUISHER	02246	299.00	200907	-	low value and/ or qualitative nature	30.06.2022
OLD000000001955	TOASTER	01826	129.00	200907	-	low value and/ or qualitative nature	30.06.2022
OLD000000001993	BIN WASTE METAL	02541	353.76	201007	-	low value and/ or qualitative nature	30.06.2022
			42,873.86		416.27		

WRITE-OFF REQUEST IN 2022/23 - (List nr. 2) (OTHER ASSETS)

<u>Asset nr.</u>	<u>Description</u>	<u>Barcode</u>	<u>Cost</u>	<u>Acquisition date</u>	<u>Carry value (2022.06.30)</u>	<u>Comment/Reason</u>
FUN000000000020	MID BACK OFFICE CHAIR	UCH	1,051.75	200904	-	not found after subsequent verification
FUN000000000031	OFFICE DESK (3-drawer)	01809	8,205.00	200903	-	not found after subsequent verification
FUN000000000032	OFFICE DESK	01810	8,205.00	200903	-	not found after subsequent verification
FUN000000000065	CHAIR - SIDE SAVER	02499	400.80	201007	-	not found after subsequent verification
FUN000000000122	90 DEGREE LINK FOR DESK 750X750 MEL OAI	02514	233.33	201103	-	not found after subsequent verification
OLD000000000098	COMPUTER SOUND BLASTER	01096	174.00	200807	-	not found after subsequent verification
OLD000000001974	COMPUTER SOUND BLASTER	01829	174.00	200907	-	not found after subsequent verification
OLD000000001847	COMPUTER SOUND BLASTER	00884	219.36	200907	-	not found after subsequent verification
OLD000000001839	COMPUTER SOUND BLASTER	01549	219.36	200907	-	not found after subsequent verification
OLD000000001823	BIN WASTE METAL	02011	353.76	200907	-	not found after subsequent verification
OLD000000001771	COMPUTER SOUND BLASTER	02218	219.29	200907	-	not found after subsequent verification
OLD000000001749	FIRE EXTINGUISHER 4.5KG	02140	299.00	200907	-	not found after subsequent verification
OLD000000001588	COMPUTER SOUND BLASTER	01999	219.29	200807	-	not found after subsequent verification
OLD000000001586	COMPUTER SOUND BLASTER	01995	219.29	200807	-	not found after subsequent verification
OLD000000001564	COMPUTER SOUND BLASTER	01969	219.29	200807	-	not found after subsequent verification
OLD000000001505	COMPUTER SOUND BLASTER	01768	219.29	200807	-	not found after subsequent verification
OLD000000001491	COMPUTER SOUND BLASTER	01752	219.29	200807	-	not found after subsequent verification
OLD000000001467	COMPUTER SOUND BLASTER	01720	219.29	200807	-	not found after subsequent verification
OLD000000001442	COMPUTER SOUND BLASTER	01676	219.90	200807	-	not found after subsequent verification
OLD000000001403	COMPUTER SOUND BLASTER	01636	219.29	200807	-	not found after subsequent verification
OLD000000001386	FIRE EXTINGUISHER	01616	438.90	200807	-	not found after subsequent verification
OLD000000001379	COMPUTER SOUND BLASTER	01607	219.29	200807	-	not found after subsequent verification
OLD000000001320	COMPUTER SOUND BLASTER	01523	219.29	200807	-	not found after subsequent verification
OLD000000001274	BIN WASTE METAL	01460	353.76	200807	-	not found after subsequent verification
OLD000000001093	COMPUTER SOUND BLASTER	01205	219.29	200807	-	not found after subsequent verification
OLD000000001070	COMPUTER SOUND BLASTER	01176	219.29	200807	-	not found after subsequent verification
FUN000000000128	3-DRAWER TOP LOCK OAK MEL	02559	814.30	201104	-	not found after subsequent verification
OLD000000000923	BIN WASTE METAL	01010	353.76	200807	-	not found after subsequent verification
OLD000000000320	COMPUTER SOUND BLASTER	00334	219.29	200807	-	not found after subsequent verification
OFE000000000289	COMPUTER SOUND BLASTER	02222	87.40	200910	-	not found after subsequent verification
GEN000000000330	Torch - Chef Professional (EHP)	02892	244.74	201303	-	not found after subsequent verification
GEN000000000331	Torch - Chef Professional (EHP)	02874	244.74	201303	-	not found after subsequent verification
GEN000000000649	TORCH - BUTANE MICRO (BULELANI) EHP	391.31	391.31	201903	-	not found after subsequent verification
GEN000000000648	TORCH - BUTANE MICRO (RENE) EHP	391.31	391.31	201903	-	not found after subsequent verification
GEN000000000551	LIGHT BAR (MINI) LED 12V MAGNETIC- FIT OI		4,275.00	201506	-	not found after subsequent verification
GEN000000000519	FIRE EXTINGUISHER 4.5KG CALV. ADMIN OFF	03188	380.00	201504	-	not found after subsequent verification
FUN0000000000138	DESK (1600X800) OAK MEL	02765	1,438.34	201104	-	not found after subsequent verification

WRITE-OFF REQUEST IN 2022/23 - (List nr. 2) (OTHER ASSETS)

<u>Asset nr.</u>	<u>Description</u>	<u>Barcode</u>	<u>Cost</u>	<u>Acquisition date</u>	<u>Carry value (2022.06.30)</u>	<u>Comment/Reason</u>
GEN000000000329	Torch - Chef Professional (EHP)	02851	244.74	201303	-	not found after subsequent verification
GEN000000000388	KETTLE - KIC 171L METALLIC - OGP OFFICE	03041	129.99	201402	-	not found after subsequent verification
GEN000000000062	BLOW TORCH - LASER CADAC	02249	162.39	200910	-	not found after subsequent verification
FUN0000000000161	DESK - OAK 1200X750: Sbok NEAR	02651	1,184.21	201108	-	not found after subsequent verification
FUN0000000000179	Dinette set 5 pce		1,535.09	201202	15.92	should not be on Fixed Asset register initially
FUN0000000000228	Lessenaar (Hout)	02829	1,000.00	201211	-	not found after subsequent verification
FUN0000000000230	Office Chair: swivel (black)	02791	1,314.91	201211	-	not found after subsequent verification
FUN0000000000383	CHAIR HIGH BACK MONTANA - BLACK	03666	1,890.40	201910	850.68	broken
GEN0000000000071	HEATER PANEL ECONOHEAT		263.15	201007	-	not found after subsequent verification
GEN0000000000073	WORKLIGHT HALLOGEN WITH TRIPOD & CARF	02431	465.02	201007	-	not found after subsequent verification
GEN0000000000172	GENERATION - SLIMLINE 3 MINIBAR (GREEN L	02420	3,700.00	201007	-	not found after subsequent verification
GEN0000000000208	Urn 16L Stainless steel	02671	771.93	201202	-	not found after subsequent verification
GEN0000000000224	Geyser 100L	03224	5,263.16	201206	47.65	should not be on Fixed Asset register initially
GEN0000000000315	Vacuum Cleaner - Electrolux	02828	788.60	201302	-	not found after subsequent verification
GEN0000000000420	TRIMMER LINE ELECTRIC 1000W - TUJINWERK	03089	842.11	201406	-	not found after subsequent verification
GEN0000000000500	MIC DESKTOP - PART OF GEN 499		725.00	201504	-	not found after subsequent verification
GEN0000000000533	CHAINSAW HUS 365		5,782.17	201505	-	broken
GEN0000000000534	CHAINSAW HUS 366		5,782.17	201505	-	broken
GEN0000000000535	CHAIN HUS (SPARE CHAIN) 3/8 "058" 1.5	03339	214.93	201505	-	broken
GEN0000000000559	BANNERS PULL-UP (NDM BRANDING MATERI	03376	1,050.00	201505	43.75	very poor: cannot be used
GEN0000000000586	DECODER DSTV HD (GARAGE FLAT IN SBOK)	03370	799.00	201510	-	not found after subsequent verification
GEN0000000000622	FIRE BLADDER : INFOREST KNAPSACK		2,429.82	201707	269.98	not in working condition anymore
GEN0000000000624	FIRE BLADDER : INFOREST KNAPSACK		2,429.82	201707	269.98	not in working condition anymore
GEN0000000000627	FIRE BLADDER : INFOREST KNAPSACK		2,429.82	201707	269.98	not in working condition anymore
OFE000000000129	Printer HP Laserjet	01582	3,947.37	201207	-	not found after subsequent verification
OFE000000000162	LAPTOP -ACER TRAVELMATE 233XC NOTEBOC	01929	11,754.00	201007	-	not found after subsequent verification
OFE000000000211	COMPUTER - SAMSUNG (FLAT SCREEN) + SOF	01434	8,507.02	200806	-	not found after subsequent verification
OFE000000000244	COMPUTER ACER TM5330 + MS OFFICE 2007	01765	8,728.07	200903	-	not found after subsequent verification
OFE000000000262	COMPUTER STAND	01823	1,440.00	200903	-	not found after subsequent verification
OFE000000000291	CPU (REKENAARKAS)	02212	5,863.98	200910	9.05	scrap
OFE000000000318	SOFTWARE - MICROSOFT SMALL BUSINESS 20		2,455.26	200912	-	not found after subsequent verification
OFE000000000319	MODEM- ADSL: BILLION	02291	482.46	201004	2.23	scrap
OFE000000000362	TRANSCRIPTION KIT FOR SOUND SYSTEM PHIL	02485	2,732.46	201111	-	not found after subsequent verification
OFE000000000395	LAPTOP ASUS K SERIES K52JC 13 OGP B MAN	02544	6,008.78	201106	-	not found after subsequent verification
OFE000000000400	MONITOR FOR PC 18.5" ASUS LCD - INTERN		1,259.65	201107	-	not found after subsequent verification
OFE000000000424	PC	02707	4,274.00	201205	-	very poor/scrap
OFE000000000428	Software off 2010		1,749.00	201205	-	not found after subsequent verification

WRITE-OFF REQUEST IN 2022/23 - (List nr. 2) (OTHER ASSETS)

<u>Asset nr.</u>	<u>Description</u>	<u>Barcode</u>	<u>Cost</u>	<u>Acquisition date</u>	<u>Carry value (2022.06.30)</u>	<u>Comment/Reason</u>
OF0000000000430	Router ADSL		447.37	201204	-	not found after subsequent verification
OF0000000000434	Projector Screen	02690	1,346.49	201205	-	not found after subsequent verification
OF0000000000439	Laptop Acer (Civil technician)		6,447.37	201206	-	not found after subsequent verification
OF0000000000462	WIRELESS KEYBOARD & MOUSE (PLANNING)		219.30	201207	-	not found after subsequent verification
OF0000000000463	Laptop: Acer (Angus)	02754	8,039.48	201207	148.88	very poor/scrap
OF0000000000476	Telephone Gigasetda312	02856	288.57	201212	-	not found after subsequent verification
OF0000000000480	NETWORK SWITCH - 24-PORT	02750	609.65	201211	-	scrap
OF0000000000483	Camera FINEPIX - 8X Optical Zoom	02846	1,004.38	201303	-	not found after subsequent verification
OF0000000000499	Computer PC Desktop		4,230.85	201306	-	not found after subsequent verification
OF0000000000500	Computer Monitor 18.5 (Desktop)		400.00	201306	-	not found after subsequent verification
OF0000000000502	Computer PC (Desktop)		4,230.85	201306	-	not found after subsequent verification
OF0000000000505	Voice Recorder - Digital	02950	1,315.79	201307	-	not found after subsequent verification
OF0000000000527	DESKTOP COMPUTER (CPU ETC) R TIETIES	03002	5,105.52	201309	-	scrap
OF0000000000534	COOLER BOX (FRIDGE OR FOOD WARMER) SF	03117	810.00	201403	-	not found after subsequent verification
OF0000000000619	LAPTOP - LENOVO E5080 13 5005U - LED OFFI	03335	6,951.76	201606	-	not found after subsequent verification
OF0000000000681	LAPTOP - LENOVO V130-15 WIN 10 PRO - BOI	03640	7,332.53	201906	-	not found after subsequent verification
OLD0000000000003	CABINET PLANS	00003	9,460.15	200807	-	not found after subsequent verification
OLD0000000000004	Table stand - 2 division (steel legs)	00004	150.00	200807	-	not found after subsequent verification
OLD0000000000085	HEATER ELECTRIC	00088	99.00	200807	-	not found after subsequent verification
OLD0000000000175	STAND FLIP CHART	00181	599.00	200807	-	not found after subsequent verification
OLD0000000000300	CHAIR VISITOR	00312	350.00	200807	-	scrap
OLD0000000000310	DESKPEDESTAL: WOOD 6-DRAWER	00323	750.00	200807	1.54	very poor, not in use
OLD0000000000314	CHAIR VISITOR	00327	350.00	200807	-	scrap
OLD0000000000324	DESK L - SHAPE	00339	5,262.28	200807	82.22	poor condition
OLD0000000000386	PRINTER SEIKOSHA BP-5780 II	00404	2,156.80	200807	-	not found after subsequent verification
OLD0000000000413	DESK DOUBLE PEDESTAL WOOD OR MELA	00434	2,500.00	200807	-	not found after subsequent verification
OLD0000000000427	BOOKCASE	00449	1,350.00	200807	-	not found after subsequent verification
OLD0000000000441	STAND FOR BLACK / WHITE BOARD	00463	299.00	200807	-	not found after subsequent verification
OLD0000000000442	STAND PRINTER	00464	399.00	200807	-	not found after subsequent verification
OLD0000000000476	PROJECTOR SCREEN ON TRIPOD	00499	1,049.99	200807	-	not found after subsequent verification
OLD0000000000503	CHAIR VISITOR	00529	350.00	200807	-	not found after subsequent verification
OLD0000000000515	CHAIR VISITOR	00543	350.00	200807	-	scrap
OLD0000000000563	TABLE WOOD	00598	1,249.12	200807	-	not found after subsequent verification
OLD0000000000565	LADDER ALUMINIUM	00601	1,037.11	200807	-	not found after subsequent verification
OLD0000000000566	RACK STEEL	00602	200.00	200807	-	not found after subsequent verification
OLD0000000000569	CABINET FILING STEEL 4 DRAWERS	00606	1,183.33	200807	-	not found after subsequent verification
OLD0000000000573	BENCH WOOD	00610	350.00	200807	-	not found after subsequent verification

WRITE-OFF REQUEST IN 2022/23 - (List nr. 2) (OTHER ASSETS)

<u>Asset nr.</u>	<u>Description</u>	<u>Barcode</u>	<u>Cost</u>	<u>Acquisition date</u>	<u>Carry value (2022.06.30)</u>	<u>Comment/Reason</u>
OLD000000000587	BED	00627	1,199.00	200807	-	not found after subsequent verification
OLD000000000680	URN	00735	700.89	200807	-	not found after subsequent verification
OLD000000000703	TRUNK WOOD	00761	350.00	200807	-	not found after subsequent verification
OLD000000000704	TRUNK WOOD	00762	350.00	200807	-	not found after subsequent verification
OLD000000000708	HEATER; ELECTRIC	00766	130.70	200807	-	very poor- not in use
OLD000000000728	CHAIR VISITOR	00794	350.00	200807	-	not found after subsequent verification
OLD000000000739	CHAIR VISITOR	00805	350.00	200807	-	not found after subsequent verification
OLD000000000741	CHAIR VISITOR	00807	350.00	200807	-	not found after subsequent verification
OLD000000000745	TABLE TOPS	00812	225.00	200807	-	not found after subsequent verification
OLD000000000765	TABLE STEEL FOLDING	00833	119.58	200807	-	not found after subsequent verification
OLD000000000773	MICROPHONE RECEIVER	00842	599.00	200807	-	not found after subsequent verification
OLD000000000783	TABLE STEEL FOLDING	00852	119.58	200807	-	not found after subsequent verification
OLD000000000789	TABLE STEEL FOLDING	00859	119.58	200807	-	not found after subsequent verification
OLD000000000798	CHAIR VISITOR	00868	350.00	200807	-	not found after subsequent verification
OLD000000000815	CHAIR VISITOR	00888	350.00	200807	-	not found after subsequent verification
OLD000000000825	DESK SINGLE PEDESTAL WOOD OR MELA	00902	1,265.00	200807	11.71	very poor
OLD000000000827	COMPUTER MONITOR	00904	637.86	200807	-	not found after subsequent verification
OLD000000000836	CHAIR SWIVEL HIGH BACK	00915	1,227.19	200807	-	not found after subsequent verification
OLD000000000880	TABLE BOARDROOM	00962	5,099.00	200807	-	not found after subsequent verification
OLD000000000895	CHAIR VISITOR	00978	350.00	200807	-	not found after subsequent verification
OLD000000000902	CHAIR VISITOR	00985	350.00	200807	-	very poor
OLD000000000927	STAND FLIP CHART	01014	599.00	200807	-	not found after subsequent verification
OLD000000001019	CHAIR VISITOR	01120	350.00	200807	-	not found after subsequent verification
OLD000000001041	CHAIR SWIVEL HIGH BACK	01143	1,227.19	200807	-	scrap/ redundant
OLD000000001053	HEATER ELECTRIC 2-BAR	01156	130.70	200807	-	not found after subsequent verification
OLD000000001095	CHAIR SWIVEL HIGH BACK	01207	1,227.19	200807	-	not found after subsequent verification
OLD000000001142	CHAIR SWIVEL HIGH BACK	01260	1,227.19	200807	-	not found after subsequent verification
OLD000000001153	COMPUTER PC	01271	3,135.77	200807	-	not found after subsequent verification
OLD000000001181	RACK MAGAZINE	01318	1,999.00	200807	-	not found after subsequent verification
OLD000000001186	CHAIR VISITOR	01328	613.16	200807	-	not found after subsequent verification
OLD000000001208	CHAIR VISITOR	01355	613.16	200807	-	not found after subsequent verification
OLD000000001215	CABINET PIGEONHOLE	01366	300.00	200807	-	not found after subsequent verification
OLD000000001218	RACK STEEL	01369	2,000.00	200807	-	not found after subsequent verification
OLD000000001221	CHAIR VISITOR	01372	350.00	200807	-	not found after subsequent verification
OLD000000001222	CHAIR VISITOR	01373	350.00	200807	-	not found after subsequent verification
OLD000000001224	MACHINE CUTTING TORCH	01375	450.00	200807	-	not found after subsequent verification
OLD000000001225	GRINDER	01376	149.12	200807	-	not found after subsequent verification

WRITE-OFF REQUEST IN 2022/23 - (List nr. 2) (OTHER ASSETS)

<u>Asset nr.</u>	<u>Description</u>	<u>Barcode</u>	<u>Cost</u>	<u>Acquisition date</u>	<u>Carry value (2022.06.30)</u>	<u>Comment/Reason</u>
OLD000000001228	BENCH WORK OR WITH VICE	01386	210.53	200807	-	not found after subsequent verification
OLD000000001231	LADDER ALUMINIUM	01389	609.61	200807	-	not found after subsequent verification
OLD000000001248	COMPUTER PC	01423	3,135.77	200807	-	not found after subsequent verification
OLD000000001249	PROJECTOR SCREEN ON TRIPOD	01425	1,049.99	200807	-	not found after subsequent verification
OLD000000001250	COMPUTER MONITOR	01427	637.89	200807	-	not found after subsequent verification
OLD000000001257	DRILL	01443	299.00	200807	-	not found after subsequent verification
OLD000000001259	GENERATOR	01445	1,500.00	200807	-	not found after subsequent verification
OLD000000001271	DESK SINGLE PEDESTAL WOOD OR MELA	01457	1,265.00	200807	-	not found after subsequent verification
OLD000000001278	TABLE WOOD WITH STEEL LEGS	01464	1,200.00	200807	-	not found after subsequent verification
OLD000000001283	CHAIR VISITOR	01470	350.00	200807	-	not found after subsequent verification
OLD000000001284	CHAIR VISITOR	01471	350.00	200807	-	not found after subsequent verification
OLD000000001301	TABLE WOOD	01491	1,249.12	200807	-	not found after subsequent verification
OLD000000001313	FAN	01515	199.99	200807	-	not found after subsequent verification
OLD000000001319	DESK WOOD	01522	1,249.12	200807	-	not found after subsequent verification
OLD000000001328	COMPUTER MONITOR	01548	637.86	200807	-	not found after subsequent verification
OLD000000001368	COMPUTER MONITOR FLAT SCREEN - ACER	01591	1,431.98	200807	-	not found after subsequent verification
OLD000000001377	DESK SINGLE PEDESTAL STEEL	01605	850.00	200807	-	very poor
OLD000000001387	COMPUTER MONITOR	01617	637.89	200807	-	not found after subsequent verification
OLD000000001419	COUCH 1 SEATER	01652	2,630.70	200807	-	not found after subsequent verification
OLD000000001420	COUCH 1 SEATER	01653	2,630.70	200807	-	not found after subsequent verification
OLD000000001429	CHAIR SWIVEL HIGH BACK	01662	2,117.19	200807	-	not found after subsequent verification
OLD000000001441	COMPUTER MONITOR	01674	637.86	200807	-	not found after subsequent verification
OLD000000001464	PRINTER LEXMARK FAX/ COPIER/ SCANNER	01713	1,842.00	200807	-	not found after subsequent verification
OLD000000001465	COMPUTER MODEM	01714	263.16	200807	-	not found after subsequent verification
OLD000000001480	COMPUTER MODEM	01736	263.16	200807	-	not found after subsequent verification
OLD000000001487	STAND FLIP CHART	01747	599.00	200807	-	not found after subsequent verification
OLD000000001494	HEATER ELECTRIC	01756	130.70	200807	-	not found after subsequent verification
OLD000000001495	HEATER ELECTRIC	01757	130.70	200807	-	not found after subsequent verification
OLD000000001498	TABLE WOOD WITH STEEL LEGS	01760	119.58	200807	-	not found after subsequent verification
OLD000000001503	COMPUTER MONITOR	01765	637.86	200807	-	not found after subsequent verification
OLD000000001504	CHAIR SWIVEL HIGH BACK	01767	1,227.19	200807	-	not found after subsequent verification
OLD000000001520	GRINDER	01789	399.00	200807	-	not found after subsequent verification
OLD000000001521	CHAIR VISITOR	01790	350.00	200807	-	not found after subsequent verification
OLD000000001542	COMPUTER MONITOR	01933	637.86	200807	-	not found after subsequent verification
OLD000000001545	CHAIR SWIVEL HIGH BACK	01937	1,227.19	200807	-	not found after subsequent verification
OLD000000001549	MACHINE SANDER	01942	399.00	200807	-	not found after subsequent verification
OLD000000001589	PRINTER DOT MATRIX	02000	1,885.96	200807	-	not found after subsequent verification

