

KWA DUKUZA MUNICIPALITY

RECOMMENDATIONS OF FINANCE AND LOCAL PUBLIC ADMINISTRATION AND HUMAN RESOURCES PORTFOLIO COMMITTEE MEETING HELD ON THURSDAY 29 MARCH 2022 AT THE COUNCIL CHAMBER, COMMENCED AT 09H10

PRESENT

Councillors: OL Nhaca (Mayor)(Chairperson), S Mthiyane, T Naicker, NS Bhengu, NJ Mbonambi, SC Pandaram and R Pooran

OFFICIALS

Messrs: NJ Mdakane(Acting Municipal Manager), M Manzini (COO), A Nunkumar (Acting CFO), ME Sithole (ED: Civil & Human Settlement), SV Hlongwane (ED: EDP, S Khanyile (ED: Community Services and Public Amenities), SC Viramuthu (ED: Community Safety), L Moothusamy (Head: SCM), P Murugan (Manager: AFS), L Ntuli (Manager: Assets), L Tshonapi (Manager: Demand), P Govender (Dir: Legal)NM Ngubane (Dir: Admin Council & Property Management), S Xaba (Manager: OSS), IM Zuma (Dir: Disaster management), TP Gumede (Act. Dir: Revenue), MW Ngcamu (Dir: HR), M Mbili (Dir: IT), K Kemi(Acting Manager Billing), NH Thungo(Senior Manager Legal Human Settlement), S Nyawo(Manager Waste), S Cundasamy(Budget Analyst), F Mhlongo(Dir Civil Engineering Services) and K Govender(Secretariat).

1. PRAYER

The meeting observed a moment's silent prayer and the Chairperson welcome all participants.

2. NOTICE OF MEETING

It was agreed that the Notice of Meeting was then taken as read with the amendment of the commencement time to 09h10.

3. APOLOGIES FOR ABSENCE:

- 3.1 S Jali(ED: Electrical Engineering Services) was on Council business attend TEC meeting.
- 3.2 S Rajcoomar(CFO) was on family responsibility leave.
- 3.3 S Chonguene(Dir: Expenditure) was on annual leave.
- 3.4 P Govender(Dir: Legal) was on Council business attend TEC meeting.
- 3.5 P Mkhwanazi(Senior Manager Operations) was attending to a project commitment.

4. LEAVE OF ABSENCE

4.1 Granted : Nil

4.2 Applications : None

5. DISCLOSURE OF PECUNIARY INTEREST

a) Councillors : Nil

b) Staff : Nil

6. SIGNING OF ATTENDANCE REGISTER

The attendance register was circulated to all present

7. OFFICIAL ANNOUNCEMENTS:

- a. EM Sithole(ED: Civil Engineering and Human Settlement) announced to the meeting that the Minister for Finance sent gazette in terms of s18 and s19 as considered KwaDukuza Municipality for additional MIG funding valued at R7 million. An item would be submitted to Council on the utilization of such funding.

8. CONFIRMATION OF MINUTES: 10 FEBRUARY 2022

a. Corrections: None

b. Matters Arising from the minutes:

Page F FLPA 07 No. 2 reads That in the next meeting, the overtime report must be submitted with reasons for each overtime listed- the Municipal Manager gave an undertaking that all Executive Directors at the next meeting would provide their reports overtime and the reasoning behind such overtime cost .

Page F FLPA 07 No. 4 reads That the Municipal Manager provides a report in the next meeting in looking at the possibility of regulating overtime in terms of working hours- the Municipal Manager gave an undertaking that he is working on the report and would submit to the next meeting of the committee and Local Labour Forum respectively.

Page F FLPA 09 No.9 reads That Finance must get a service provider that will cover the laptops of employees and Councillors including other tools of trade not insured- the Acting CFO advised that the process is nearing completion and in all likelihood should be finalized by Monday next week, 04 April 2022.

Page I FLPA 16 No. 4 reads That all the interventions made to deal with energy losses should be reflected on the report-that Finance, Office of the Municipal Manager, Electrical and Legal must work together in cognizance of each other and develop an action plan to address energy losses including the intervention and that should be reflected on the report.

c: Outstanding Matters:

The Committee expressed disappointment and noted that the outstanding matters schedule in terms of the status update was blank. The Committee noted at the next meeting all outstanding matters would have responses and updated comments or items sent in response as per each individual resolution request.

FLPA 24- That the Committee resolved that in terms of overtime cost in each business unit the responsible Executive Director must advise and /or inform the Chairperson of such overtime costs. The Municipal Manager that status quo update will be provided to the next meeting of the Portfolio Committee.

FLPA 56-EDP EDP apologized to the Committee the item is ready has been submitted to EDP Portfolio Committee and will be submitted duly to the next Portfolio Committee meeting.

The motion of the adoption of the minutes of the 10 February 2022 was moved by Cllr T Naicker and seconded by Cllr R Pooran

9. BUSINESS OF THE DAY

FLPA 81

FLPA:29/03/2022

DISPOSAL OF REDUNDANT ASSETS WITHIN FINANCE BUSINESS UNIT

RESOLVED TO RECOMMEND

1. THAT the Committee NOTE the report dealing with disposal of redundant assets within Finance Business Unit.
2. THAT the Committee recommends to Council to APPROVE disposal of redundant assets listed below:

DEPARTMENT: BUDGET AND COMPLIANCE

ASSET NO	ASSET DESCRIPTION	HISTORICAL COST	NET BOOK VALUE	PURCHASE DATE	CONDITION
	DEPARTMENT: B & C				
11653	CHAIR HIGH BACK SWIVEL & TILT	1,500.00	33.05	20120222	POOR
11654	CHAIR HIGH BACK SWIVEL & TILT	1,500.00	25.60	20120222	POOR
11568	CHAIR HIGH BACK SWIVEL & TILT	990.00	5.11	20110525	POOR
15641	CHAIR HIGH BACK SWIVEL & TILT	1,485.00	20.34	20130601	POOR
12704	SCANNER	16,500.00	71.15	20110315	POOR
12705	SCANNER	16,500.00	37.28	20110315	POOR
	OLD TIMBER AND ASBESTOS SHEETS				POOR

TOTAL	38,475.00	192.53
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DEPARTMENT: REVENUE

ASSET NO	ASSET DESCRIPTION	HISTORICAL COST	NET BOOK VALUE	PURCHASE DATE	CONDITION
11807	HIGH BACK SWIVEL CHAIR	1,232.00	19.23	20110618	POOR
11819	CHAIR HIGH BACK SWIVEL & TILT	990.00	5.11	20110525	POOR
15154	CHAIR HIGH BACK SWIVEL & TILT	1,695.52	35.00	20121205	POOR
16161	CHAIR HIGH BACK SWIVEL & TILT	1,436.00	41.14	20131007	POOR

11818	CHAIR HIGH BACK SWIVEL & TILT	990.00	11.16	20110525	POOR
19735	CHAIR TYPIST WITH ARMS	1,245.00	25.53	20180531	POOR
15476	CHAIR HIGH BACK	989.12	135.64	20161019	POOR
17572	CHAIR HIGH BACK SWIVEL & TILT	820.00	19.60	20150421	POOR
16162	CHAIR HIGH BACK SWIVEL & TILT	1,436.00	41.14	20131007	POOR
18032	CHAIR HIGH BACK LEATHER	3,990.00	251.43	20150615	POOR
17573	CHAIR HIGH BACK SWIVEL & TILT	820.00	45.49	20150421	POOR

TOTAL	15,643.64	630.47
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DEPARTMENT: CREDITORS

ASSET NO	ASSET DESCRIPTION	HISTORICAL COST	NET BOOK VALUE	PURCHASE DATE	CONDITION
10562	CHAIR HIGH BACK SWIVEL & TILT	1,430.00	0.75	20090518	POOR
1035	CHAIR HIGH BACK SWIVEL & TILT	50.00	0.03	20000701	POOR
15477	CHAIR VISITOR	1,395.00	25.48	20120522	POOR
17579	CHAIR HIGH BACK SWIVEL & TILT	1,113.00	22.79	20150615	POOR
1056	CHAIR HIGH BACK SWIVEL & TILT	799.00	1.24	20080501	POOR

TOTAL	4,787.00	50.29
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DEPARTMENT: SCM

ASSET NO	ASSET DESCRIPTION	HISTORICAL COST	NET BOOK VALUE	PURCHASE DATE	CONDITION
538	CHAIR MID BACK SWIVEL & TILT	400.00	0.51	20000701	POOR
284	CHAIR HIGH BACK SWIVEL & TILT	879.20	0.51	20090225	POOR
17146	CHAIR VISITOR ARM	770.00	27.89	20140613	POOR
15947	CHAIR HIGH BACK SWIVEL & TILT	1,485.00	35.07	20130630	POOR

618	CHAIR HIGH BACK SWIVEL & TILT	439.60	6.37	20090305	POOR
411	CHAIR HIGH BACK SWIVEL & TILT	250.00	0.34	20000701	POOR
16529	CHAIR HIGH BACK SWIVEL & TILT	1,575.00	22.39	20131113	POOR
7591	CHAIR HIGH BACK SWIVEL & TILT	75.00	0.05	20000701	POOR
11809	CHAIR MID BACK	470.00	6.42	20110628	POOR
292	CHAIR HIGH BACK SWIVEL & TILT	879.20	9.00	20090225	POOR
11744	CHAIR MID BACK	262.80	5.68	20120630	POOR
17694	CHAIR HIGH BACK SWIVEL & TILT	1,113.00	26.99	20150415	POOR
6496	CHAIR HIGH BACK SWIVEL & TILT	879.20	11.07	20090313	POOR
5436	DESK CORNER UNIT	391.11	2.24	20090318	POOR
391	DESK WOOD	299.60	3.10	20090225	POOR
321	CHAIR MID BACK	239.60	2.49	20090225	POOR
8400	CHAIR STEEL STACKABLE UPHOLSTERED	171.60	0.88	20090408	POOR
7900	CHAIR STEEL STACKABLE UPHOLSTERED	200.00	0.42	20060701	POOR
434	CHAIR HIGH BACK	605.45	6.74	20090220	POOR
718	CHAIR MID BACK	2,907.00	6.39	20040701	POOR
61	CHAIR WOOD UPHOLSTERED	75.00	0.11	20000701	POOR
17145	CHAIR MID BACK SWIVEL & TILT	1,580.00	75.24	20140613	POOR
15	CHAIR VISITOR ARM	2,099.00	7.14	20070614	POOR
47	CUPBOARD WITH WOODEN DOOR	4,042.00	14.69	20080101	POOR
366	CHAIR HIGH BACK	687.04	7.46	20090220	POOR
389	DESK SINGLE PEDESTAL	400.00	0.61	20060701	POOR
6547	DESK WOOD	599.20	7.38	20090313	POOR
571	DESK SINGLE PEDESTAL	747.42	9.64	20090305	POOR

539	CABINET FILING WOOD 4 DRAWER	1,886.70	8.55	20080501	POOR
474	DESK DOUBLE PEDESTAL	90.00	0.10	20000701	POOR
6568	DESK SINGLE PEDESTAL	13,785.20	50.12	20080401	POOR
17573	CHAIR HIGH BACK SWIVEL & TILT	820.00	45.49	20150421	POOR
779	CHAIR HIGH BACK LEATHER	502.49	5.89	20090302	POOR
11819	CHAIR HIGH BACK SWIVEL & TILT	990.00	5.11	20110525	POOR
11807	HIGH BACK SWIVEL CHAIR	1,232.00	19.23	20110618	POOR
11818	CHAIR HIGH BACK SWIVEL & TILT	990.00	11.16	20110525	POOR
17572	CHAIR HIGH BACK SWIVEL & TILT	820.00	19.60	20150421	POOR
18032	CHAIR HIGH BACK LEATHER	3,990.00	251.43	20150615	POOR
11108	COMPUTER PRINTER	867.78	2.54	20100806	POOR
T0010	TOOLBOX FIRE HOSES	125,087.52	764.54	20060401	POOR
11828	AIRCONDITIONER	7,467.98	46.32	20110622	POOR
11621	AIRCONDITIONER	8,698.00	96.38	20120210	POOR
8089	AIRCONDITIONER WALL MOUNTED	3,956.78	11.05	20090203	POOR
7988	AIRCONDITIONER WALL MOUNTED	4,593.02	14.16	20090203	POOR
5820	AIRCONDITIONER WALL MOUNTED	3,756.78	2.15	20091209	POOR
510	AIRCONDITIONER WALL MOUNTED	200.00	0.10	20000701	POOR
5811	AIRCONDITIONER WALL MOUNTED	4,352.00	34.72	20091209	POOR
739	AIRCONDITIONER WALL MOUNTED	1,713.71	5.89	20090305	POOR
12712	AIRCONDITIONER WALL MOUNTED	3,079.20	32.39	20120630	POOR
9921	AIRCONDITIONER WALL MOUNTED	4,418.00	6.06	20060601	POOR
17327	OVEN MICROWAVE	630.70	29.05	20141218	POOR
17325	OVEN MICROWAVE	630.70	29.05	20141218	POOR

142	COMPUTER MONITOR	963.00	1.13	20060701	POOR
1320	COMPUTER MONITOR	500.00	0.26	20000701	POOR
18236	COMPUTER PRINTER	61,190.75	3,758.00	20160114	POOR
7061	MACHINE FACSIMILE	1,105.89	5.98	20080701	POOR
11975	COMPUTER PRINTER	5,801.51	120.84	20100305	POOR
518	AIRCONDITIONER WALL MOUNTED	15,779.00	54.10	20060601	POOR
6929	SHELVING ADJUSTABLE	215.00	2.26	20120628	POOR
705	AIRCONDITIONER WALL MOUNTED	3,427.42	7.94	20090305	POOR
420	CUPBOARD WOOD 2 DOOR	60.00	0.07	20000701	POOR
10092	RADIO HAND HELD	3,305.28	2.40	20090625	POOR
10090	RADIO HAND HELD	4,131.60	16.10	20090218	POOR
10196	RADIO HAND HELD	3,305.28	14.00	20090625	POOR
10086	RADIO HAND HELD	4,131.60	10.40	20090218	POOR
8411	CHAIR TYPIST WITH ARMS	200.00	0.28	20000701	POOR
17607	CHAIR HIGH BACK SWIVEL & TILT	1,113.00	15.90	20150415	POOR
5870	CHAIR HIGH BACK SWIVEL & TILT	526.00	1.83	20080401	POOR
10744	CHAIR HIGH BACK SWIVEL & TILT	1,430.00	6.17	20090624	POOR
376	CHAIR HIGH BACK SWIVEL & TILT	150.00	0.16	20000701	POOR
19582	CHAIR VISITOR ARM	840.00	154.40	20171123	POOR
17425	CHAIR HIGH BACK SWIVEL & TILT	2,373.18	64.25	20141211	POOR
17696	CHAIR HIGH BACK SWIVEL & TILT	1,113.00	59.12	20150415	POOR
364	CHAIR HIGH BACK	687.05	7.46	20090220	POOR
17134	CHAIR VISITOR ARM	770.00	32.31	20140613	POOR
754	CHAIR HIGH BACK	699.00	7.56	20090220	POOR

10562	CHAIR HIGH BACK SWIVEL & TILT	1,430.00	0.75	20090518	POOR
1035	CHAIR HIGH BACK SWIVEL & TILT	50.00	0.03	20000701	POOR
15477	CHAIR VISITOR	1,395.00	25.48	20120522	POOR
17579	CHAIR HIGH BACK SWIVEL & TILT	1,113.00	22.79	20150615	POOR
1056	CHAIR HIGH BACK SWIVEL & TILT	799.00	1.24	20080501	POOR
17572	CHAIR HIGH BACK SWIVEL & TILT	820.00	19.60	20150421	POOR
779	CHAIR HIGH BACK LEATHER	502.49	5.89	20090302	POOR
11819	CHAIR HIGH BACK SWIVEL & TILT	990.00	5.11	20110525	POOR
19735	CHAIR TYPIST WITH ARMS	1,245.00	25.53	20180531	POOR
18032	CHAIR HIGH BACK LEATHER	3,990.00	251.43	20150615	POOR
16162	CHAIR HIGH BACK SWIVEL & TILT	1,436.00	41.14	20131007	POOR
11807	HIGH BACK SWIVEL CHAIR	1,232.00	19.23	20110618	POOR
1422	CHAIR HIGH BACK SWIVEL & TILT	505.00	1.61	20070626	POOR
16161	CHAIR HIGH BACK SWIVEL & TILT	1,436.00	41.14	20131007	POOR
11811	CABINET FILING STEEL 4 DRAWER	1,450.00	17.99	20110628	POOR
15476	CHAIR HIGH BACK	989.12	135.64	20161019	POOR
1254	CHAIR STEEL STACKABLE UPHOLSTERED	635.00	0.13	20060201	POOR
17573	CHAIR HIGH BACK SWIVEL & TILT	820.00	45.49	20150421	POOR
15154	CHAIR HIGH BACK SWIVEL & TILT	1,695.52	35.00	20121205	POOR
10565	CHAIR HIGH BACK SWIVEL & TILT	1,430.00	0.18	20090518	POOR

TOTAL	356,861.27	6,826.22
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**OVERALL TOTAL FOR
FINANCE BU**

415,766.91 7,699.51

3. THAT the above redundant assets are no longer needed to provide minimum level of basic Municipal services.

MANAGER ASSETS

FLPA 89

FLPA:29/03/2022

CORPORATE SERVICES REDUNDANT ASSETS RECOMMENDED FOR AUCTION

RESOLVED TO RECOMMEND

1. THAT the following list of redundant assets within Corporate Services Business Unit be NOTED and approved for AUCTION.

ASSET NO	ASSET DESCRIPTION	HISTORICAL COST	CURRENT BOOK VALUES	PURCHASE DATE
IT: DEPARTMENT				
00231	COMPUTER PRINTER	300		20000701
00579	GUILLOTINE	14,95	0,06	20090305
01514	COMPUTER MONITOR	883		20040701
01746	COMPUTER MONITOR LCD	1897,72	0,65	20071001
01775	COMPUTER LIFE SERVER	7468,05		20090304
02372	COMPUTER PRINTER	400		20060701
04630	COMPUTER MONITOR	532,44	0,26	20090309
04642	COMPUTER MONITOR	824	5,35	20070630
04646	COMPUTER MONITOR	824	0,42	20070630
04667	COMPUTER MONITOR	824	0,1	20070630
04673	COMPUTER CPU	5700	1,23	20070630
04690	COMPUTER MONITOR	824	5,35	20070630
04782	COMPUTER MONITOR LCD	629,22	0,81	20090309
04785	COMPUTER CPU	1671,72	1,72	20090309
05764	COMPUTER MONITOR	5681	3,45	20051201

06540	COMPUTER FILE SERVER	68658	348,91	20040701
06545	COMPUTER FILE SERVER	11160	7987	20080601
06546	COMPUTER FILE SERVER	62635	368,34	20060501
06565	COMPUTER MONITOR	300		20000701
06569	COMPUTER FILE SERVER	12170,70	123,36	20080915
06569	COMPUTER FILE SERVER	12173,70	123,36	20080915
06802	COMPUTER MONITOR SURVEILLANCE	66,56		20090313
09060	COMPUTER MONITOR	849	0,23	20071001
09420	PROJECTOR DATA	4582,98		20090525
09460	COMPUTER CPU	4179,3	5,71	20090525
09474	COMPUTER CPU	4179,3		20090525
10540	COMPUTER MONITOR LCD	1064,88	1,51	20090619
11575	COMPUTER CPU	3206,5		20110604
11702	SCANNER	12240		20110630
12080	COMPUTER MONITOR	3434,69	13,69	20100819
12092	COMPUTER MONITOR	3434,69	31,91	20100819
12096	COMPUTER MONITOR	3434,69	13,69	20100819
12164	COMPUTER MONITOR	397,2	6,07	20120630
12736	COMPUTER SERVER DOCUMENT MANAGER	12846	160,18	20120630
127736	COMPUTER SERVER DOCUMENT MANAGER	12846	160,18	20120630
15242	COMPUTER CPU	3899		20130115
15245	COMPUTER CPU	3899	70,72	20130115

15396	COMPUTER MONITOR LCD	1015	8,74	20130325
15627	COMPUTER PRINTER RECEIPT	1799		20130601
15675	COMPUTER IPAD	7043	194,91	20130630
15707	COMPUTER CPU	4377,5	120,64	20130630
15708	COMPUTER CPU	4377,5		20130630
15823	COMPUTER MONITOR	1149	68,28	20130620
15841	SCANNER	6157,24		
15842	SCANNER	6157,24	11,28	20130620
16496	COMPUTER MONITOR	6732,06	67,06	20130918
16585	COMPUTER MONITOR LCD	20543	672,26	20131118
16648	COMPUTER MONITOR LCD	1290	44,42	20140107
16664	COMPUTER CPU	4920,93	78,47	20140225
16665	COMPUTER CPU	4920,93	58,89	20140225
16788	COMPUTER MONITOR LCD	1290	44,42	20140107
17310	COMPUTER LAPTOP	3397,97	47,61	20141205
17907	COMPUTER LAPTOP	6785,09	420,58	20150630
17917	COMPUTER CPU	5517,54	75,54	20150630
19237	COMPUTER CPU	5779	79,09	20170622
19271	COMPUTER LAPTOP	6548	905,56	20170622
19272	COMPUTER LAPTOP	6548	680,05	20170622
19279	COMPUTER LAPTOP	6548	905,56	20170622
19280	COMPUTER LAPTOP	6548	680,05	20170622
19283	COMPUTER LAPTOP	6548	680,05	20170622
19284	COMPUTER LAPTOP	6548	680,05	20170622
19285	COMPUTER LAPTOP	6548	680,05	20170622

19286	COMPUTER LAPTOP	6548	680,05	20170622
19287	COMPUTER LAPTOP	6548	680,05	20170622
19290	COMPUTER LAPTOP	6548	680,05	20170622
19292	COMPUTER LAPTOP	6548	680,05	20170622
19300	COMPUTER LAPTOP	6548	680,05	20170622
19314	COMPUTER LAPTOP	6548	680,05	20170622
19316	COMPUTER LAPTOP	6548	680,05	20170622
19332	COMPUTER LAPTOP	6548	905,56	20170622
19340	COMPUTER LAPTOP	6548	905,56	20170622
19341	COMPUTER LAPTOP	6548	680,05	20170622
19355	COMPUTER LAPTOP	6548	905,56	20170622
19359	COMPUTER LAPTOP	6548	905,56	20170622
10361	CHAIR DRAUGHTSMAN	699,00	5,12	20100121
12808	CHAIR TYPIST	262,80	5,68	20120630
02547	CHAIR MID BACK	266,00	1,31	20080501
07714	CHAIR MID BACK	266,00	1,30	20080501
02553	CHAIR MID BACK	266,00	1,30	20080501
02557	CHAIR MID BACK	266,00	1,05	20080501
02679	TROLLEY BOOKS	1743,73	6,84	20080501
06517	COMPUTER CPU	1000	0,57	20000701
04430	COMPUTER CPU	600,00	0,72	20060701
01049	COMPUTER MONITOR	824	0,50	20070630
00943	COMPUTER MONITOR	300,00	0,20	20000701
01061	COMPUTER MONITOR	5491,00	0,41	20061109
04470	COMPUTER CPU	600,00	0,72	20060701

15844	SCANNER	6157,24	211,73	20130620
01023	COMPUTER PRINTER	1793,64	7,57	20080601
11329	COMPUTER PRINTER	2576,77	35,67	20100626
03610	COMPUTER MONITOR	532,44	1,59	20090303
09260	COMPUTER MONITOR	742,05	5,35	20130630
01595	COMPUTER MONITOR	532,44	1,59	20090304
	TOTAL	512 717,40	18082,55	
CS: OK MALL BUILDING: HUMAN RESOURCES				
11813	CREDENZA WOOD SLIDING DOOR	824,85	18,87	20130630
07594	CHAIR MID BACK	1083	5,29	20070628
11302	CREDENZA WOOD SLIDING DOOR	397	2,38	20100630
01323	DESK SINGLE PEDESTAL	1232	1,68	20060601
00764	DESKWOOD	2040	19,75	20081017
16793	DESK SINGLE PEDESTAL	1523	57,88	20131113
16528	CHAIR HIGH BACK SWIVEL & TILT	1575	43,23	20131113
10328	DESK CORNER UNIT	393,50	1,3	20091014
17697	CHAIR HIGH BACK SWIVEL & TILT	820	59,45	20150415
16530	CHAIR HIGH BACK SWIVEL & TILT	650	27,16	20131113
16531	CHAIR HIGH BACK SWIVEL & TILT	1575	44,62	20131113
18065	CHAIR HIGH BACK SWIVEL & TILT	999	208,39	20180630
07210	CHAIR HIGH BACK SWIVEL & TILT	1000,09	11,8	20081013
07645	CREDENZA WOOD SLIDING DOOR	793,01	0,34	20090324

11815	DESK SINGLE PEDESTAL	3370	42,42	20110628
01281	DESK DOUBLE PEDESTAL	1037,09	14,41	20090302
04762	DESK DOUBLE PEDESTAL	1037,09	14,59	20090309
09909	CHAIR HIGHBACK SWIVEL & TILT (RED)	1430	4	20090518
01126	DESK DOUBLE PEDESTAL	135	0,2	20000701
07193	DESK SINGLE PEDESTAL	1400	6,18	20080401
07647	DESK DOUBLE PEDESTAL	2074,18	0,87	20090324
00325	CREDENZA WOOD SLIDING DOOR	175	0,21	20000701
07230	CUPBOARD STATIONERY HALF SIZE WOOD	250	0,41	20000701
17076	CHAIR MID BACK SWIVEL & TILT	1695	69,74	20140613
10251	CHAIR HIGH BACK SWIVEL & TILT	910,86	2,54	20100216
07595	CHAIR MID BACK	1083	1,95	20070628
15424	CHAIR HIGH BACK	950	14,66	20110921
17077	CHAIR MID BACK SWIVEL & TILT	1695	66,86	20140613
14058	CHAIR VISITOR	525,72	7,6	20110823
17062	CHAIR HIGH BACK SWIVEL & TILT	1580	74,49	20140613
07511	CABINET DISPLAY GLASS AND/OR WOODEN DOORS	60	0,03	20000701
07246	CHAIR HIGH BACK SWIVEL & TILT	439,6	0,44	20090323

14061	CHAIR MID BACK	860	11,76	20110921
07227	CHAIR WOOD UPHOLSTERED	150	0,16	20000701
07229	CHAIR WOOD UPHOLSTERED	40	0,03	20000701
10322	CHAIR VISITOR	1095	6,99	20100121
01356	GUILLOTINE	500	5,72	20000701
01312	CHAIR MID BACK	648	0,49	20000701
01324	CHAIR HIGH BACK SWIVEL & TILT	827	0,57	20060601
07693	DESK CORNER UNIT	656,99	6,97	20081013
18322	DESK SINGLE PEDESTAL	2071,72	26,57	20081013
01689	TABLE WOOD	1344	18,72	20090304
07252	CHAIR HIGH SWIVEL & TILT	1000,08	9,71	20081013
17072	CHAIR MID BACK SWIVEL & TILT	1695	34,78	20140613
07544	CHAIR HIGH SWIVEL & TILT	638,5	0,29	20051201
07512	CHAIR MID BACK	125	0,07	20000701
	CHAIR MID BACK SWIVEL & TILT	1695	69,74	20140613
	TOTAL	48099,28	1016,31	
ADMINISTRATION CIVIC BUILDING				
00495	CHAIR WOOD UPHOLSTERED	200	0,32	20060701
19567	CHAIR HIGH SWIVEL & TILT	1370	328,59	20171123
101315	CHAIR VISITOR	1095	5,82	20100121
00059	CHAIR WOOD UPHOLSTERED	200	0,26	20000701
00073	CHAIR WOOD UPHOLSTERED	648	1,68	20040701
00547	CHAIR MID BACK	50	0,03	20000701
00197	CHAIR WOOD UPHOLSTERED	100	0,11	20000701
00493	CHAIR HIGH BACK	337	0,4	20070628
00060	CHAIR WOOD UPHOLSTERED	75	0,07	20000701

00488	CHAIR WOOD UPHOLSTERED	200	0,32	20060701
07857	CHAIR WOOD UPHOLSTERED	900,25	9,24	20090218
10266	COMPUTER PRINTER	10 173,62	287,13	20120630
10267	MACHINE LETTER COLLECTOR	23 625,00	559,52	20130630
16545	MACHINE PHOTOCOPIER	25 650,00	852,88	20131217
	TOTAL	64 623,87	2046,37	

2. THAT the site inspection be conducted by the Finance and Corporate Service Portfolio Committees on the above Corporate Services redundant assets to be AUCTIONED.

CARETAKER CORPORATE SERVICES

FLPA 90

FLPA:29/03/2022

CORPORATE SERVICES REPORT FOR THE MONTH FEBRUARY 2022

RESOLVED TO RECOMMEND

1. That the contents of the Human Resources Report for the Corporate Services Department for the month of March 2022 be accepted.

CARETAKER CORPORATE SERVICES

1. CLOSURE

(There being no further matters the meeting terminated at 14h22)