

Msunduzi Municipality Asset Disposals 2011/2012 Summary

COMMENTS	ASDES	ACOST	AFUNDING	PRICE	DEPYEAR	DEPPREVYRS	BOOKVALUE	SELL_PRICE	SELL_DATE	GROUP	MMVOTE	MMSERVD	MMSERVC	MMITEM
DISPOSAL - MOVABLE	MACHINE FRANKING	552	OPERATING	2 887.29	78.71	970.76	1 837.82	-	30-07-2011	30203		RATES AND GENERAL	1	656
DISPOSAL - MOVABLE	TABLE COFFEE	552	OPERATING	270.69	19.66	70.09	180.94	-	01-01-2012	30302		RATES AND GENERAL	1	656
DISPOSAL - FORESTRY	LDV MAZDA DRIFTER 4X4	735	CNL	181 964.00	36 591.46	106 086.58	39 470.21	-	30-06-2012	30605	7 356 588 000	FORESTRY		658
DISPOSAL - FORESTRY	VEHICLES (ADJUSTMENT)	735	CNL	13 353.00	2 676.08	7 779.02	2 897.90	-	30-06-2012	30603	7 356 588 000	FORESTRY		658
DISPOSAL - FORESTRY	PLANT AND EQUIPMENT	735	DBSA	333.33	2.16	322.56	8.61	-	30-06-2012	30911	7356588000	FORESTRY		658
DISPOSAL - FORESTRY	MISCELLANEOUS EQUIPMENT	735	CNL	767.54	153.83	447.18	166.53	-	30-06-2012	30911	7 356 298 000	FORESTRY		629
DISPOSAL - FORESTRY	FORESTRY BUILDINGS	735	CNL	13 990.00	280.37	0.77	13 708.86	-	30-06-2012	10002	7 356 308 000	FORESTRY		630
DISPOSAL - LAND SALES	HESKETH ROAD ERF 3044	242	CNL	1 000.00	0	-	1 000.00	809 100.00	30-06-2012	40101	650	RATES AND GENERAL		650
DISPOSAL - LAND SALES	EDENDALE T ERF 2044	242	CNL	7 000.00	0	-	7 000.00	68 714.64	30-06-2012	40101	650	RATES AND GENERAL		650
DISPOSAL - LAND SALES	EDENDALE T ERF 2045	242	CNL	5 000.00	0	-	5 000.00	68 085.36	30-06-2012	40101	650	RATES AND GENERAL		650
DISPOSAL - LAND SALES	HESKETH ROAD ERF 20	242	CNL	517 000.00	0	-	517 000.00	190 900.00	30-06-2012	40101	650	RATES AND GENERAL		650