

**ASSETS DISPOSAL CALCULATION FOR THE FINANCIAL YEAR 2017/2018**  
**MKHONDO LOCAL MUNICIPALITY**

Movables Register

Assets Class	Description	Barcode	Location	Acquisitions Date	EUL	Month in Used	RUL	Date of Disposal	Original Costs	Depreciations	Accumulated Depreciations	Carrying Bookvalue	Insurance Payout	Profit on Sales of Assets	Ref
TRANSPORT ASSETS	TOYOTA QUANTUM 2.7	FBD084MP	Corporate	21 August 2009	60	60	0	17-Nov-17	229 964.67	-	229 964.67	-	137 070.00	137 070.00	Proceeds on Insurance payout
TRANSPORT ASSETS	Nissan NP 200	FSY430MP	WATER	21 August 2012	60	60	0	26-Jul-17	107 235.26	-	107 235.26	-	85 490.50	84 490.50	Proceeds on Insurance payout
									<u>337 199.93</u>		<u>337 199.93</u>		<u>222 560.50</u>	<u>221 560.50</u>	