

OVERBERG DISTRICT MUNICIPALITY  
FIXED ASSET REGISTER 2021/2022

2021/2022

COMMENTS 2022	Final Bar Code 2022	DESCRIPTION	EXTRA DESCRIPTION	LOCATION DESCRIPTION	BUILDING	TOWN	Carrying value 30 June 2022
WRITE-OFF	12321	MICROWAVE	DEFY 20L	CHALET 39	ULENKRAALSMOND	GANSBAAI	434,61
WRITE-OFF	7831	ANGLE GRINDER	RYOBI 115 900W	STORE	DIE DAM	GANSBAAI	98,54
WRITE-OFF	6655	TABLE	MANORS OFFICE	RECEPTION	ADMIN BUILDING 2	BREDASDORP	1 494,94
WRITE-OFF	12935	THERMOMETER	KIRICON MIDRANND PORTABLE RADIOS	OFFICE	FIRE BRIGADE	CALEDON	1 423,65
WRITE-OFF	11969	RADIO	VISITON WITH ARMS	TRAINING CENTRE	FIRE BRIGADE	BREDASDORP	1 010,94
WRITE-OFF	9612	CHAIR	INSTAL AND SUPPLY VOIP PHONE	CFO OFFICE	ADMIN BUILDING 1	BREDASDORP	11,94
WRITE-OFF	10284	PHONE	STEEL	OFFICE - BUILDING 1	ROADS	BREDASDORP	223,49
WRITE-OFF	2802	TABLE	FINE PIX 127 KAMERA	JOC	FIRE BRIGADE	BREDASDORP	181,99
WRITE-OFF	5009	CAMERA	GENERATOR PETROL	BAKKIE CS 14002	FIRE BRIGADE	BREDASDORP	711,97
WRITE-OFF	4497	GENERATOR PETROL	HEAD SECTION MODEL	TRAINING ROOM	FIRE BRIGADE	BREDASDORP	14,35
WRITE-OFF	3774	HEAD SECTION MODEL	ANNY PRACTICE DUMMY	TRAINING ROOM	FIRE BRIGADE	BREDASDORP	690,81
WRITE-OFF	3769	DUMMY	VISITORS NO ARMS	CONTROL ROOM	FIRE BRIGADE	BREDASDORP	21,52
WRITE-OFF	3672	COUNTER	TABLE	OFFICE	FIRE BRIGADE	BREDASDORP	47,28
WRITE-OFF	3485	CHAIR	HISENSE 20L	HEAD FINANCE	ADMIN BUILDING 1	BREDASDORP	57,19
WRITE-OFF	2813	TABLE	VISITOR	SCM RECEPTION	SUPPLY CHAIN MANAGEMENT	BREDASDORP	297,07
WRITE-OFF	6623	FAN	HISENSE 20L	OLD MANAGER'S OFFICE KITCHEN	ULENKRAALSMOND	GANSBAAI	0,78
WRITE-OFF	10437	MICROWAVE	CHAIR	DAM OFFICE	DIE DAM	GANSBAAI	272,08
WRITE-OFF	3338	CHAIR	UPS	DAM OFFICE	DIE DAM	GANSBAAI	13,23
WRITE-OFF	9470A	UPS	TABLE	CHEMICAL STORE	DIE DAM	GANSBAAI	4,16
WRITE-OFF	8286	TABLE	BEDSIDE	CHEMICAL STORE	ULENKRAALSMOND	GANSBAAI	297,07
WRITE-OFF	4084	TABLE	BEDSIDE	CHEMICAL STORE	ULENKRAALSMOND	GANSBAAI	297,07
WRITE-OFF	8089	TABLE	PLASTIC	CHALET 39	ULENKRAALSMOND	GANSBAAI	297,07
WRITE-OFF	5942	CHAIR	SINGLE	CHALET 36	ULENKRAALSMOND	GANSBAAI	20,82
WRITE-OFF	11986	BED	BARSTOOL	CHALET 35	ULENKRAALSMOND	GANSBAAI	398,87
WRITE-OFF	4183	FRIDGE	BARSTOOL	CHALET 17	ULENKRAALSMOND	GANSBAAI	1,31
WRITE-OFF	12018	BARSTOOL	BARSTOOL	CHALET 17	ULENKRAALSMOND	GANSBAAI	72,82
WRITE-OFF	11929	BARSTOOL	LIGHT LED 20W RECHARGEABLE	DAM OFFICE	DIE DAM	GANSBAAI	72,82
WRITE-OFF	10297	LIGHT LED 20W RECHARGEABLE	DEFY MICROWAVE 20L WHITE	WOOD HOUSE	DIE DAM	GANSBAAI	185,74
WRITE-OFF	4780	MICROWAVE	DEFY	WOOD HOUSE	DIE DAM	GANSBAAI	130,16
WRITE-OFF	4708	MICROWAVE	COMBI FRIDGE FREEZER 359L	STORE	DIE DAM	GANSBAAI	5,34
WRITE-OFF	7210	UPS	FRIDGE	STORE	DIE DAM	GANSBAAI	674,72
WRITE-OFF	7570	FRIDGE	LADDER	STORE	DIE DAM	GANSBAAI	5,02
WRITE-OFF	7830	LADDER	WEDEATER	PETROL STORE	ULENKRAALSMOND	GANSBAAI	1 014,61
WRITE-OFF	7026	WEDEATER	FS 250 40,2CC 1,7KW	PETROL STORE	ULENKRAALSMOND	GANSBAAI	536,58
WRITE-OFF	10837	WEDEATER	STIHL FS500	PETROL STORE	ULENKRAALSMOND	GANSBAAI	3 362,99
WRITE-OFF	11713	BRUSHCUTTER	FS250	PETROL STORE	ULENKRAALSMOND	GANSBAAI	7,36
WRITE-OFF	10918	WEDEATER	DEFY 190L	OLD MANAGER'S OFFICE KITCHEN	ULENKRAALSMOND	GANSBAAI	1,22
WRITE-OFF	9380	FRIDGE	CHAIR	DAM OFFICE	DIE DAM	GANSBAAI	536,58
WRITE-OFF	11942	CHAIR	PLASTIC	DAM OFFICE	DIE DAM	GANSBAAI	16,95
WRITE-OFF	5658	BED	SINGLE	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	543,12
WRITE-OFF	7370	BED	SINGLE	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	1,57
WRITE-OFF	7472	BED	SINGLE	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	1,57
WRITE-OFF	9106	FREEZER	KEVINATOR	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	527,50
WRITE-OFF	9429	BED	SINGLE	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	47,84
WRITE-OFF	981	BED	BUNK	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	10,89
WRITE-OFF	10822	BED	BUNK	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	10,89
WRITE-OFF	5532	DESKTOP TOWER	MECER	CHEMICAL STORE	ULENKRAALSMOND	GANSBAAI	68,39
WRITE-OFF	7742	TABLE	BEDSIDE	CHEMICAL STORE	ULENKRAALSMOND	GANSBAAI	332,72
WRITE-OFF	8080	TABLE	BEDSIDE	CHEMICAL STORE	ULENKRAALSMOND	GANSBAAI	315,95

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WRITE-OFF	915	WALLUNIT	8 TIER	CHEMICAL STORE	ULENKRAALSMOND	GANSBAAI	391,57
WRITE-OFF	3470	HARDDRIVE		CHEMICAL STORE	ULENKRAALSMOND	GANSBAAI	10,89
WRITE-OFF	7198	MICROWAVE	HISENSE 20L	KITCHEN	ULENKRAALSMOND	GANSBAAI	136,73
WRITE-OFF	7703	CHAIR	CANE	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	8,88
WRITE-OFF	7692	CHAIR	CANE	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	65,59
WRITE-OFF	4209	BED	LUSH HIGHBACK CHAIR, PARR	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	258,44
WRITE-OFF	9547	CHAIR	VISITORS WITH ARMS	EXPENDITURE OFFICE	ADMIN BUILDING 1	BREDASOORP	1 199,93
WRITE-OFF	6667	CHAIR	VISITORS WITH ARMS	STORE	FIRE BRIGADE	CALEDON	4,13
WRITE-OFF	4213	BED	SINGLE	STORE	FIRE BRIGADE	CALEDON	47,97
WRITE-OFF	6835	CHAIR	VISITORS NO ARMS	STORE	FIRE BRIGADE	CALEDON	7,37
WRITE-OFF	8138	TABLE	BEDSIDE	STORE	FIRE BRIGADE	CALEDON	316,22
WRITE-OFF	10261	WATERPUMP AIRMEC	M5HP 50	STORE	FIRE BRIGADE	CALEDON	980,70
WRITE-OFF	11858	CHAIR	PLASTIC	STORE	FIRE BRIGADE	CALEDON	16,95
WRITE-OFF	11972	TROMMEL		STORE	FIRE BRIGADE	CALEDON	144,92
WRITE-OFF	2366	CHAIR	WORK WITH VICE	STORE	FIRE BRIGADE	CALEDON	65,59
WRITE-OFF	2499	BENCH		STORE	FIRE BRIGADE	CALEDON	250,20
WRITE-OFF	902	CHAIR	VISITOR	STORE	FIRE BRIGADE	CALEDON	18,66
WRITE-OFF	2241	CHAIR		STORE	FIRE BRIGADE	CALEDON	65,59
WRITE-OFF	10323	CHAIR	PLASTIC	STORE	FIRE BRIGADE	CALEDON	16,95
WRITE-OFF	11070	CHAIR	PLASTIC	STORE	FIRE BRIGADE	CALEDON	16,95
WRITE-OFF	11143	CHAIR	PLASTIC	STORE	FIRE BRIGADE	CALEDON	16,95
WRITE-OFF	11343	CHAIR	PLASTIC	STORE	FIRE BRIGADE	CALEDON	16,95
WRITE-OFF	528	CHAIR	15 TIER	OFFICE	MUNICIPAL HEALTH	BREDASOORP	65,59
WRITE-OFF	3649	WALLUNIT		KITCHEN	MUNICIPAL HEALTH	BREDASOORP	675,49
WRITE-OFF	1228	SPEAKER	TELESCOPICS 3M	SAFE UPSTAIRS	ADMIN BUILDING 1	BREDASOORP	12,52
WRITE-OFF	11944	BANNER	TELESCOPICS 3M	SAFE UPSTAIRS	ADMIN BUILDING 1	BREDASOORP	916,58
WRITE-OFF	12033	CABINET	WOOD WITH SHELVES	SAFE ARCHIVES	ADMIN BUILDING 1	BREDASOORP	916,58
WRITE-OFF	6594	CHAIR	VISITOR	OFFICE	MUNICIPAL HEALTH	BREDASOORP	694,03
WRITE-OFF	313	DESKTOP TOWER		OFFICE	MUNICIPAL HEALTH	HERMANUS	18,66
WRITE-OFF	669	GLUE GUN	SKIL 1800W	OFFICE STATION COMMANDER	FIRE BRIGADE	SWELLENDAM	4,95
WRITE-OFF	7077	BOARD	WHITEBOARD	STANDBY ROOM	FIRE BRIGADE	SWELLENDAM	77,46
WRITE-OFF	7034	SCANNER		OFFICE STATION COMMANDER	FIRE BRIGADE	SWELLENDAM	193,11
WRITE-OFF	7997	PHONE	INSTALL AND SUPPLY VOIP PHONE	MM	ADMIN BUILDING 2	BREDASOORP	1,56
WRITE-OFF	8031	BOOKCASE		CONCILIATORS OFFICE	ADMIN BUILDING 2	BREDASOORP	223,49
WRITE-OFF	216	SWITCH	24 PORT GIGABIT MECER	SUPPLY CHAIN OFFICE	SUPPLY CHAIN MANAGEMENT	BREDASOORP	351,23
WRITE-OFF	9507	DESK	MELAMINE ALEGRO DESK	SUPPLY CHAIN OFFICE	SUPPLY CHAIN MANAGEMENT	BREDASOORP	176,70
WRITE-OFF	10766	PEDESTAL	LOCKABLE FITTED PEDESTAL DRAWER	SUPPLY CHAIN OFFICE	SUPPLY CHAIN MANAGEMENT	BREDASOORP	1 189,74
WRITE-OFF	10849	UPS		COMMON ROOM	FIRE BRIGADE	BREDASOORP	521,63
WRITE-OFF	12399	CAMERA	NIKON	OFFICE - BUILDING 2	ROADS	CALEDON	1,14
WRITE-OFF	10352	LAPTOP	MECER XPRESS NOTEBOOK	HR OFFICE	ADMIN BUILDING 1	BREDASOORP	20,31
WRITE-OFF	10713	WIFI ROUTER		SCM OFFICE	SUPPLY CHAIN MANAGEMENT	BREDASOORP	3 850,37
WRITE-OFF	3962	TELEVISION	40 INCH LED HISENSE	COMMITTEE ROOM 2	ADMIN BUILDING 1	BREDASOORP	31,21
WRITE-OFF	10212	RADIO	HISENSE 32" LED	COMMON ROOM	ADMIN BUILDING 1	BREDASOORP	1 715,97
WRITE-OFF	10974	TABLE	MOTOROLA MID BAND RADIO	CHEMICAL STORE	FIRE BRIGADE	BREDASOORP	1 377,35
WRITE-OFF	11571	DESK	BEDSIDE	HR SDF OFFICE	ADMIN BUILDING 1	CALEDON	3 288,10
WRITE-OFF	8113	CHAIR	HIGHBACK WITH ARMS AND WHEELS	RECEPTION	ADMIN BUILDING 1	GANSBAAI	50,06
WRITE-OFF	3666	WHEELBARROW		STORE	DIE DAM	BREDASOORP	16,65
WRITE-OFF	7135	WHEELBARROW		STORE	DIE DAM	GANSBAAI	159,76
WRITE-OFF	7618	FRIDGE		STORE	DIE DAM	GANSBAAI	159,76
WRITE-OFF	7698	CHAIR	KELVINATOR	OFFICE	MUNICIPAL HEALTH	GANSBAAI	95,80
WRITE-OFF	3231		H/B WITH ARMS AND WHEELS			HERMANUS	
WRITE-OFF	9071						88,68

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WRITE-OFF	3803	AIRCON	CARRIER	BUDGET AND TREASURY OFFICE	ADMIN BUILDING 1	BREDASDORP	3 165,02
WRITE-OFF	9410	LADDER		MASHIENE STOOR	ULENKRAALSIMOND	GANSBAAI	53,27
WRITE-OFF	6474	TABLE	BEDSIDE	CHEMICAL STORE	ULENKRAALSIMOND	GANSBAAI	214,01
WRITE-OFF	13141	CHAIR	PLASTIC	ENTRANCE GATE	ULENKRAALSIMOND	GANSBAAI	2,57
WRITE-OFF	13106	WEED EATER	STIHL	PETROL STORE	ULENKRAALSIMOND	GANSBAAI	9,79
							41 058,03