

OVERBERG DISTRICT MUNICIPALITY
FIXED ASSET REGISTER 2022/2023

Final Bar Code 2023	DESCRIPTION	EXTRA DESCRIPTION	Room	LOCATION DESCRIPTION	LOCATION OCCUPANT	BULDING	TOWN	Carrying value 30 June 2022
10796A	DUMPERS-WINGET EKM1 - BC 10796		9998	OPEN YARD PUMP STATION	J. BOTHA	UILENKRAALSMOND	GANSBAAI	24 138.81
10796B	DUMPER VEHICLE	HANDLE-STARTING (KEY FOR DUMPER VEHICLE) -	9998	OPEN YARD PUMP STATION	J. BOTHA	UILENKRAALSMOND	GANSBAAI	1 324.01
9243	URN	ANVIL 12LT	9999	CONTAINER	J.G. LEONARD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	387.67
3087	FRIDGE	NOBLE	9999	CONTAINER	J.G. LEONARD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	95.82
11219	LAPTOP	LENOVO	46	IT DEPARTMENT	K. KHENKU	ADMIN BUILDING 1	BREDASDORP	2 921.89
2071	DESK	6 DRAWERS WOOD	DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	939.85
11962	CHAIR	VISITORS WITH ARMS	DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	15.92
6595	CHAIR	VISITORS WITH ARMS	DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	2.98
6732	AIRCON	VATELY	DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	23.74
6837	AIRCON	SAMSUNG	DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	31.65
7253	DESK	6 DRAWER	DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 175.08
7350	CHAIR	HIGH BACK WITH ARMS AND WHEELS	DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	14.90
9260	AIRCON	VATELY	DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 053.34
5087	PIGEON HOLE		DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	4.58
2290	CUPBOARD	4 DOOR	DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	16.03
2007	CHAIR	H/BACK	DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	16.03
2189	DESK		DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 510.26
3730	DESK		DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 510.26
7371	CHAIR		9099	OPEN SPACE	V. WILSON	ROADS	SWELLEN DAM	62.04
2835	CHAIR	VISITORS NO ARMS	9099	OPEN SPACE	V. WILSON	ROADS	SWELLEN DAM	6.00
7230	CHAIR	TYPYST WITH ARMS	9096	RECEPTION	V. WILSON	ROADS	SWELLEN DAM	8.37
1942	CHAIR	PLASTIC	9099	OPEN SPACE	V. WILSON	ROADS	SWELLEN DAM	1.52
1984	CHAIR	VISITORS WITH ARMS	9099	OPEN SPACE	V. WILSON	ROADS	SWELLEN DAM	3.03
7232	CHAIR		9099	OPEN SPACE	V. WILSON	ROADS	SWELLEN DAM	525.33
7352	CHAIR	TYPYST WITH ARMS	9099	OPEN SPACE	V. WILSON	ROADS	SWELLEN DAM	6.28
7539	CHAIR	VISITORS WITH ARMS	9099	OPEN SPACE	V. WILSON	ROADS	SWELLEN DAM	0.88
9303	CHAIR	PLASTIC	9099	OPEN SPACE	V. WILSON	ROADS	SWELLEN DAM	1.52
9551	CHAIR	VISITORS NO ARMS	9098	SCM STORE	V. WILSON	ROADS	SWELLEN DAM	6.00
9592	CHAIR	PLASTIC	9099	OPEN SPACE	V. WILSON	ROADS	SWELLEN DAM	1.52
11875	CHAIR		9099	OPEN SPACE	V. WILSON	ROADS	SWELLEN DAM	62.04
CS 18741	BAKKIE	NISSAN HARDBODY 2.7D	CS 18741	ROADS YARD	J.G. LEONARD	ROADS	BREDASDORP	28 708.22
4344	DESKTOP TOWER	PROLINE PARTNER, INTEL CORE 2 DUO	46	IT DEPARTMENT	K. KHENKU	ADMIN BUILDING 1	BREDASDORP	668.58
7152	MONITOR	SAMSUNG SYNCMASTER 923NW	9999	CONTAINER	J.G. LEONARD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	3.24
12720	CHAIR	HIGH BACK CHAIR FLAMINGO	25	FINANCE SAFE	C. ERASMUS	ADMIN BUILDING 1	BREDASDORP	863.89
CS 1668	TRACTOR	JOHN DEERE	BF YARD	BREDA-FIRE BACK YARD	R. GELDENHUYS	FIRE BRIGADE	BREDASDORP	10 744.35
7817	LAPTOP	MECER	46	IT DEPARTMENT	K. KHENKU	ADMIN BUILDING 1	BREDASDORP	5.64
10836	DUMPERS VEHICLE		9998	YARD	C. CLOETE	DIE DAM	GANSBAAI	24 138.81
7193	FREEZER		9998	OPEN YARD PUMP STATION	J. BOTHA	UILENKRAALSMOND	GANSBAAI	292.85
CS 8728	VEHICLE	VOLKSWAGEN GOLF 1.3L CHICO	CS 8728	ROADS YARD	J.G. LEONARD	ROADS	BREDASDORP	18 171.23
7710	MICROWAVE	DEFY 20L	9998	OPEN YARD PUMP STATION	J. BOTHA	UILENKRAALSMOND	GANSBAAI	117.33
10907	CAMERAS -IP SURVEILLANCE CAMERA HD		9999	CONTAINER	J.G. LEONARD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	808.38
10863	CAMERAS -IP SURVEILLANCE CAMERA HD		9999	CONTAINER	J.G. LEONARD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	808.38
3083	CHAIR	H/B WITH ARMS AND WHEELS	37	PERFORMANCE MANAGEMENT	M. DUNN	ADMIN BUILDING 1	BREDASDORP	0.25
CS 18746	BAKKIE	MITSUBISHI COLT	CS 18746	ROADS YARD	J.G. LEONARD	ROADS	BREDASDORP	15 536.99
6287	MONITOR	LG W1943SS	46	IT DEPARTMENT	K. KHENKU	ADMIN BUILDING 1	BREDASDORP	32.47
6627	CHAIR	H/B WITH ARMS AND WHEELS	DISPOSALS	DISPOSAL ROOM	W. CRAFFORD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	348.35
3990	TELEVISION		9999	CONTAINER	J.G. LEONARD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	196.43
3658	CHAIR	H/B WITH ARMS AND WHEELS	9998	SCM BACK YARD	J.G. LEONARD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	110.18

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