

OVERBERG DISTRICT MUNICIPALITY

FIXED ASSET REGISTER 2023/2024

Final Notes 2024	Final Bar Code 2024	DESCRIPTION	EXTRA DESCRIPTION	Carrying value 30 June 2024
DISPOSAL 2024	12663	CHAIR	HIGH BACK RIESLING CHAIR WITH ARMS	919.97
DISPOSAL 2024	12503	MONITOR	MECER LED	559.64
DISPOSAL 2024	12222	BLOWER	BG 50	742.87
DISPOSAL 2024	10230	VACUUM CLEANER	CLEANER 1600W	184.96
DISPOSAL 2024	6688	CHAIR	TYPIST WITH ARMS	3.14
DISPOSAL 2024	1616	CHAIR	TYPIST NO ARMS WITH WHEELS	1.74
DISPOSAL 2024	6740	CHAIR	TYPIST WITH ARMS	3.14
DISPOSAL 2024	2905	PUNCH	WOOD AND STEEL	0.38
DISPOSAL 2024	5190	DESKTOP TOWER	PROLINE	4.92
DISPOSAL 2024	9603	LAPTOP	LENOVO	635.50
DISPOSAL 2024	11219	LAPTOP	LENOVO	1 558.09
DISPOSAL 2024	3313	CHAIR	H/B WITH ARMS AND WHEELS	45.73
DISPOSAL 2024	11341	LAPTOP	LENOVO	1 754.62
DISPOSAL 2024	6334	LAPTOP	MECER W550EU	187.91
DISPOSAL 2024	5475	FAN	PLUGZ ELECTRIC	0.13
DISPOSAL 2024	7809	LAPTOP	MECER XPRESSION I5-4200M	365.67
DISPOSAL 2024	7939	LAPTOP	LENOVO V155 PF1THYNY	5 444.46
DISPOSAL 2024	9352	LAPTOP	MECER W550EU	205.56
DISPOSAL 2024	9540	LAPTOP	LENOVO	635.50
DISPOSAL 2024	3913	AIRCON	ECO AIRE	6.12
DISPOSAL 2024	10779	DESKTOP TOWER	PROLINE PC I3-4170	1 722.57
DISPOSAL 2024	5369	DESKTOP TOWER	PROLINE	60.14
DISPOSAL 2024	7806	LAPTOP	MECER XPRESSION I5-4200M	365.67
DISPOSAL 2024	CANT 29	BAR CYLLINDERS	6LTR 300	1 653.91
DISPOSAL 2024	CANT 30	BAR CYLLINDERS	6LTR 301	1 653.91
DISPOSAL 2024	CANT 31	BAR CYLLINDERS	6LTR 302	1 653.91
DISPOSAL 2024	CANT 32	BAR CYLLINDERS	6LTR 303	1 653.91
DISPOSAL 2024	12382	CHARGER	RADIO 6'S	55.26
DISPOSAL 2024	12101	CHAIR	HIGHBACK LEATHER	1 316.66
DISPOSAL 2024	11964	WATER PUMP	PUMP	14 846.27
DISPOSAL 2024	CS 18725	VEHICLE	OPEL VIVARO	5 000.00
DISPOSAL 2024	10748	LAPTOP	MECER XPRESS	1 788.40
DISPOSAL 2024	10364	UPS	UPS 2000VA MEVER LINE INT	138.00
DISPOSAL 2024	10308	ANGLE GRINDER	BOSCH	122.31
DISPOSAL 2024	7810	LAPTOP	MECER XPRESSION I5-4200M	365.67
DISPOSAL 2024	10327	DESKTOP TOWER	PROLINE	1 491.34
DISPOSAL 2024	4344	DESKTOP TOWER	PROLINE PARTNER, INTEL CORE 2 DUO	167.15
DISPOSAL 2024	CS 7258	BAKKIE	COLT CLUBCAB 2800 TDI 4X4 LDV	5 000.00
DISPOSAL 2024	11555	LAPTOP	DELL VOSTRO 3568, INTEL I-3	2 737.50
DISPOSAL 2024	11153	LAPTOP	HP 250 WITH BLACK BAG	1 733.62
DISPOSAL 2024	9576	LAPTOP	LENOVO	635.50
DISPOSAL 2024	10716	LAPTOP	MECER EXPRESS	1 788.40
DISPOSAL 2024	11009	LAPTOP	HP250 G5	1 720.71
DISPOSAL 2024	11177	LAPTOP	HP250 G5	1 720.71
DISPOSAL 2024	10225	LAPTOP	LENOVO	19.87

DISPOSAL 2024	5043	CHAIR	H/B WITH ARMS AND WHEELS	70.32
DISPOSAL 2024	6332	DESKTOP TOWER	PROLINE 15-3470 W7P 64	153.84
DISPOSAL 2024	5480	FAN	PLUGZ ELECTRIC	0.13
DISPOSAL 2024	3321	FRIDGE	COLD SPACE	229.30
DISPOSAL 2024	10358	LAPTOP	LENOVO	635.50
DISPOSAL 2024	5198	VACUUM CLEANER	TWISTER	19.94
DISPOSAL 2024	2331	FRIDGE	DOUBLE DOOR HAIER	1 095.69
DISPOSAL 2024	8073	CHAIR	HIGH BACK CHAIR	329.07
DISPOSAL 2024	11090	LAPTOP	HP250 G5	1 720.71
DISPOSAL 2024	2586	CHAIR	TYPIST WITH WHEELS	13.79
DISPOSAL 2024	2848	PRINTER	EPSON FX 2190	969.00
DISPOSAL 2024	7811	LAPTOP	MECER XPRESSION I5-4200M	365.67
DISPOSAL 2024	7436	LAPTOP	MECER W550EU	187.91
DISPOSAL 2024	7290	FRIDGE	KIC	2.74
DISPOSAL 2024	CS 11751	BAKKIE	COLT CLUBCAB	21 000.00
DISPOSAL 2024	4966	CHAIR	H/B WITH ARMS AND WHEELS	18.16
DISPOSAL 2024	9567	LAPTOP	LENOVO	635.50
DISPOSAL 2024	6709	DESKTOP TOWER	PROLINE	0.78
DISPOSAL 2024	11792	LAPTOP	DELL VOSTRO 3568, INTEL I-3	2 737.50
DISPOSAL 2024	11728	LAPTOP	DELL VOSTRO 3568, INTEL I-3	2 737.50
DISPOSAL 2024	7813	LAPTOP	MECER	1.41
DISPOSAL 2024	6251	CHAIR	H/B WITH ARMS AND WHEELS	81.53
DISPOSAL 2024	4831	SCANNER	CANON F910114	182.29
DISPOSAL 2024	10305	CHAIR	CHAIR HEAVY DUTY CONTRACT	1 104.35
DISPOSAL 2024	4848	CHAIR	H/B WITH ARMS AND WHEELS	0.71
DISPOSAL 2024	CS 2500	BAKKIE	TOYOTA HILUX RAIDER 2.7 4X4 LDV	5 000.00
DISPOSAL 2024	CS 2024	VEHICLE	TOYOTA ETIOS SUPPORT VEHICLE	13 672.49
DISPOSAL 2024	9360	DESKTOP TOWER	PROLINE	0.78
DISPOSAL 2024	7928	DRILL	MAKITA	528.09
DISPOSAL 2024	12521	CIRCULAR SAW	SKILL	12.52
DISPOSAL 2024	10777	LAPTOP	LENOVO	1 684.24
DISPOSAL 2024	10702	DESKTOP TOWER	PROLINE PC I3-4170	1 722.57
DISPOSAL 2024	10916	LAPTOP	MECER EXPRESS	1 788.40
DISPOSAL 2024	12556	BED	SINGLE	20.49
DISPOSAL 2024	11478	MINI OVEN	SUNBEAM 20 LITRE	197.17
DISPOSAL 2024	11188	CHAIN SAW	CUTTER	55.26
DISPOSAL 2024	7453	CUPBOARD		1.71
DISPOSAL 2024	7661	MICROWAVE	HISENSE 20L	-
DISPOSAL 2024	7630	MICROWAVE	HISENSE 20L	28.40
DISPOSAL 2024	5998	CHAIR	PLASTIC	9.62
DISPOSAL 2024	7781	MICROWAVE	HISENSE 20L	28.40
DISPOSAL 2024	10661	FREEZER	HISENSE CHEST FREEZER	270.18
DISPOSAL 2024	7575	FRIDGE	KIC	164.29
DISPOSAL 2024	9198	MINI OVEN	ESSENTIAL 25L	34.32
DISPOSAL 2024	12960	BARSTOOL	BARSTOOL	3.60
DISPOSAL 2024	8791	CUPBOARD		340.83
DISPOSAL 2024	5726	BED	SINGLE	10.74
DISPOSAL 2024	7559	MICROWAVE	HISENSE 20L	28.40
DISPOSAL 2024	9441	CUPBOARD		245.21
DISPOSAL 2024	4738	GENERATOR	HOFFMAN PETROL ENGIN 15L	168.79
DISPOSAL 2024	CS 18740	VEHICLE	MAZDA MARATHON 2.2	5 000.00
DISPOSAL 2024	12290	TABLE	PLASTIC TOP STEEL FOLDING LEGS	284.38

DISPOSAL 2024	4008	SPRAYER BACKPACK	MATABI	0.30
DISPOSAL 2024	9514	MOBILE TOILET	GREEN	4 820.21
DISPOSAL 2024	9558	MOBILE TOILET	GREEN	4 820.21
DISPOSAL 2024	9518	MOBILE TOILET	GREEN	4 820.21
DISPOSAL 2024	9578	MOBILE TOILET	GREEN	4 820.21
DISPOSAL 2024	10184	TOOLBOX	RED	1 295.36
DISPOSAL 2024	10732	FREEZER	HISENSE 220L	419.83
DISPOSAL 2024	7914	MIST BLOWER	STIHL	0.19
DISPOSAL 2024	7889	CHAIR	DINING WOOD	37.23
DISPOSAL 2024	7915	SPRAYER BACKPACK	MANUAL	89.69
DISPOSAL 2024	11277	LAPTOP	HP	1 720.71
DISPOSAL 2024	8330	PRINTER	EPSON	17.06
DISPOSAL 2024	11386	DESKTOP TOWER	HP	1 766.11
DISPOSAL 2024	12299	LAPTOP	DELL VOSTRO	4 190.77
DISPOSAL 2024	11687	WELDER	MATWELD IVERTER	535.88
DISPOSAL 2024	2025	DESK	4 DRAWER	402.76
DISPOSAL 2024	6802	CHAIR	H/B WITH ARMS AND WHEELS	0.91
DISPOSAL 2024	12164	LAPTOP	MECER XPRESS NOTEBOOK	1 788.40
DISPOSAL 2024	10850	URN		1.52
DISPOSAL 2024	2575	CHAIR	TYPIST NO ARMS WITH WHEELS	52.23
DISPOSAL 2024	5152	COMPUTER STAND		37.12
DISPOSAL 2024	11317	LAPTOP	HP	1 741.69
DISPOSAL 2024	2865	GEO EXPLORER	TRIMBLE	130.41
DISPOSAL 2024	2956	PLOTTER	HP DESIGNJET 500	5 018.39
DISPOSAL 2024	9225	TABLET	SAMSUNG	651.12
DISPOSAL 2024	10982	LAPTOP	LENOVO	19.87
DISPOSAL 2024	6592	AIRCON	VATELY	32.22
DISPOSAL 2024	1027	SHELVING STEEL RACK UNIT	STEEL	38.97
DISPOSAL 2024	2339	CHAIR	H/B WITH ARMS AND WHEELS	5.53
DISPOSAL 2024	7000	LAPTOP	MECER W550EU	187.91
DISPOSAL 2024	11997	LAPTOP	LENOVO	2 808.84
DISPOSAL 2024	CS 5689	TRUCK	DENNIS	-
DISPOSAL 2024	CS 6361	TRUCK	TATA LPT 713S	50 000.00
DISPOSAL 2024	11825	MICROWAVE	DEFY 20L METALLIC	272.63
DISPOSAL 2024	11558	TELEVISION	JVC	1 035.26
DISPOSAL 2024	12060	TOOLBOX	TOOLSET 78 PIECES KAUFMANN	534.49
DISPOSAL 2024	4711	DESKTOP TOWER	MECER	2.46
DISPOSAL 2024	13322	HEATER	HAZ	0.02
DISPOSAL 2024	11365	LAPTOP	HP	1 754.60
DISPOSAL 2024	11162	LAPTOP	HP	1 741.69
DISPOSAL 2024	9504	LAPTOP	LENOVO	634.57
DISPOSAL 2024	10852	HEATER		13.91
DISPOSAL 2024	11276	LAPTOP	HP	1 754.60
DISPOSAL 2024	11079	FAN		0.17
DISPOSAL 2024	10220	DESKTOP TOWER		976.03
DISPOSAL 2024	10060	MONITOR	MECER	1.47
DISPOSAL 2024	10171	LAPTOP	DELL INSPIRON	929.96
DISPOSAL 2024	6386	DESKTOP TOWER	PROLINE	66.65
DISPOSAL 2024	1180	CHAIR	VISITORS WITH ARMS	33.31
DISPOSAL 2024	1632	LAWNMOWER	PRO 2000 PLUS ELECTRIC	12.92
DISPOSAL 2024	2633	TABLE	COMPUTER STAND	0.64
DISPOSAL 2024	7780	VACUUM CLEANER	WET & DRY 1800W	71.79

DISPOSAL 2024	2594	CHAIR	H/B WITH ARMS AND WHEELS	58.85
DISPOSAL 2024	9179	CHAIR	H/B WITH ARMS AND WHEELS	286.90
DISPOSAL 2024	7305	DESKTOP TOWER	PROLINE	4.75
DISPOSAL 2024	10811	LAPTOP	LENOVO	1 558.09
DISPOSAL 2024	10784	LAPTOP	MECER XPRESS NOTEBOOK	1 788.40
DISPOSAL 2024	3945	DESKTOP TOWER	PROLINE	60.14
DISPOSAL 2024	7727	LAWNMOWER	LAWNSTAR 3200W	103.32
DISPOSAL 2024	9990	WIFI ROUTER	POYNTING 21MBS	389.87
DISPOSAL 2024	6831	CHAIR	TYPYST NO ARMS	3.48
DISPOSAL 2024	9477	RADIO		5.68
DISPOSAL 2024	12743	CHAIR	PLASTIC	0.55
DISPOSAL 2024	13126	BRUSHCUTTER	STIHL	2.10
DISPOSAL 2024	8471	CUPBOARD		755.15
DISPOSAL 2024	13224	LAPTOP	DYNABOOK SATELLITE PRO C50-H-103	6 834.80
DISPOSAL 2024	513	CHAIR	HIGH BACK BLACK	467.54
DISPOSAL 2024	13668	MINI OVEN	SUNBEAM MINI OVEN	1 165.21
				<u>243 859.50</u>