

OVERBERG DISTRICT MUNICIPALITY
FIXED ASSET REGISTER 2024/2025

Notes 2025	Final Bar Code 2025	DESCRIPTION	EXTRA DESCRIPTION	Carrying value 30 June 2025
DISPOSAL 2025	6596	CHAIR	H/B WITH ARMS AND WHEELS	0.75
DISPOSAL 2025	12222	MIST BLOWER	BG 50	569.39
DISPOSAL 2025	4636	AIRCON	CARRIER	2 131.78
DISPOSAL 2025	1330	CHAIR	VISITORS WITH ARMS	0.36
DISPOSAL 2025	9338	BARSTOOL	BARSTOOL	0.13
DISPOSAL 2025	11119	GAS SPRAYER		1.30
DISPOSAL 2025	8405	GAS SPRAYER		0.88
DISPOSAL 2025	6626	SAFE	1 DOOR	101.39
DISPOSAL 2025	6720	RADIO	2 WAY	0.29
DISPOSAL 2025	6820	RADIO	TWO WAY	0.77
DISPOSAL 2025	6690	CABINET	STEEL 12 DRAWER	627.56
DISPOSAL 2025	6770	CHAIR	VISITORS	2.00
DISPOSAL 2025	6842	CREDENZA	2 SLIDING DOOR	285.87
DISPOSAL 2025	9330	CABINET	METAL	205.80
DISPOSAL 2025	3792	RADIO	TWO WAY	0.80
DISPOSAL 2025	12098	CHAIR	HIGHBACK LEATHER	1 171.82
DISPOSAL 2025	11147	CHAIR	VISITOR NO ARMS	2.00
DISPOSAL 2025	10870	TOOLBOX		6.99
DISPOSAL 2025	10124	CHAIR	TYPIST WITH ARMS	38.97
DISPOSAL 2025	10561	CHAIR	HIGH BACK CHAIR	359.29
DISPOSAL 2025	9812	COMPRESSOR	12V 4X4 COMPRESSOR PUMP	14.32
DISPOSAL 2025	9644	CHAIN SAW	STIHL	0.52
DISPOSAL 2025	9639	CHAIR	HIGH BACK WITH ARMS AND WHEELS	0.26
DISPOSAL 2025	9548	CHAIR	HIGHBACK WITH ARMS AND WHEELS	0.17
DISPOSAL 2025	6744	CHAIR	CANE 1 SEATER	4.01
DISPOSAL 2025	6799	CHAIR	CANE 2 SEATER	11.65
DISPOSAL 2025	2354	CHAIR	H/B WITH ARMS AND WHEELS	0.36
DISPOSAL 2025	2318	CHAIR	VISITOR	6.41
DISPOSAL 2025	5198	VACUUM CLEANER	TWISTER	-
DISPOSAL 2025	3281	CHAIR	VISITORS NO ARMS	1.41
DISPOSAL 2025	3290	CHAIR	VISITORS NO ARMS	2.19
DISPOSAL 2025	3291	CHAIR	VISITORS NO ARMS	0.71
DISPOSAL 2025	3295	CHAIR	VISITORS NO ARMS	0.71
DISPOSAL 2025	7263	GAS SPRAYER		0.66
DISPOSAL 2025	11597	GAS SPRAYER		1.77
DISPOSAL 2025	12035	GAS SPRAYER		1.77
DISPOSAL 2025	7676	CHAIR	HIGH BACK WITH ARMS AND WHEELS	0.21
DISPOSAL 2025	8082	TROMMEL	STAAL	254.00
DISPOSAL 2025	6208	CAMERA	CANON A495	2.46
DISPOSAL 2025	5057	RESCUE EQUIPMENT	STORMCASES	61.09
DISPOSAL 2025	4802	CHAIR	H/B WITH ARMS AND WHEELS	67.11
DISPOSAL 2025	4607	RADIO	MOTOROLLA; HM-161	110.77
DISPOSAL 2025	3775	BANNER		0.51
DISPOSAL 2025	3707	CHAIR	VISITORS NO ARMS	0.37

DISPOSAL 2025	10880	WHEELBARROW		2.83
DISPOSAL 2025	10764	WHEELBARROW		1.42
DISPOSAL 2025	2727	CABINET	FILLING 3 DRAWERS	134.25
DISPOSAL 2025	2728	TABLE		234.28
DISPOSAL 2025	6005	CHAIR	PLASTIC	5.77
DISPOSAL 2025	13382	ANGLE GRINDER	RYOBI	0.14
DISPOSAL 2025	13377	PORTABLE BATTERY METER	AUTO CRAFT JUMP STARTER	7.50
DISPOSAL 2025	12521	CIRCULAR SAW	SKILL	6.26
DISPOSAL 2025	12365	WELDER	MATWELD	7.64
DISPOSAL 2025	6038	CHAIR	PLASTIC	5.77
DISPOSAL 2025	3189	CHAIR	VISITORS NO ARMS	0.03
DISPOSAL 2025	2899	CHAIR	VISITORS NO ARMS	0.03
DISPOSAL 2025	5712	BARSTOOL	BARSTOOL	1.80
DISPOSAL 2025	11194	MICROWAVE	DEFY WHITE 28L	175.48
DISPOSAL 2025	9793	TABLE	PLASTIC	234.28
DISPOSAL 2025	11720	BENCH		47.82
DISPOSAL 2025	9489	BENCH	WOOD	375.88
DISPOSAL 2025	5823	CUPBOARD	2 DOOR	6.69
DISPOSAL 2025	12401	TABLE		234.28
DISPOSAL 2025	3274	BENCH	WOOD	431.95
DISPOSAL 2025	11329	BENCH	WOOD	375.88
DISPOSAL 2025	11645	CHAIR	PLASTIC GREEN	6.41
DISPOSAL 2025	10823	CHAIR	PLASTIC GREEN	6.41
DISPOSAL 2025	10746	CHAIR	PLASTIC GREEN	6.41
DISPOSAL 2025	12466	CHAIR	PLASTIC GREEN	6.41
DISPOSAL 2025	7313	DRILL		1.57
DISPOSAL 2025	4520	MICROWAVE	DEFY	1.50
DISPOSAL 2025	7901	CHAIR	PLASTIC GARDEN	4.57
DISPOSAL 2025	10892	CHAIR	PLASTIC	6.41
DISPOSAL 2025	7906	BRUSHCUTTER		0.13
DISPOSAL 2025	990	DESK	BROWN BIG	1 158.91
DISPOSAL 2025	7890	CHAIR	DINING WOOD	19.67
DISPOSAL 2025	7891	CHAIR	DINING WOOD	19.67
DISPOSAL 2025	2791	CHAIR	H/B WITH ARMS AND WHEELS	0.75
DISPOSAL 2025	12560	CHAIN SAW	STIHL	0.26
DISPOSAL 2025	12570	CUPBOARD	3DOOR	148.15
DISPOSAL 2025	2511	BINOCULARS		0.08
DISPOSAL 2025	11206	CHAIR	HIGH BACK CHAIR ECO BLACK	722.26
DISPOSAL 2025	2201	CHAIR	H/B WITH ARMS AND WHEELS	22.86
DISPOSAL 2025	6848	CUPBOARD	WOOD 1 DOOR	243.27
DISPOSAL 2025	4491	CHAIR	H/B WITH ARMS AND WHEELS	5.69
DISPOSAL 2025	2932	DESK		14.35
DISPOSAL 2025	976	BED	SINGLE	150.91
DISPOSAL 2025	8249	BED	SINGLE	5.39
DISPOSAL 2025	12407	CHAIR	VISITOR	2.00
DISPOSAL 2025	11339	CHAIR	VISITOR	2.00
DISPOSAL 2025	12506	CHAIN SAW	STIHL MS 250WITH BAR & CHAIN	1 794.61
DISPOSAL 2025	10079	CHAIR		24.82
DISPOSAL 2025	1531	CHAIR	VISITORS NO ARMS	0.75
DISPOSAL 2025	7170	CHAIR	VISITORS	0.75
DISPOSAL 2025	11524	RADIO	KIRICOM MIDBAND PT68	461.17

DISPOSAL 2025	11721	RADIO	KIRICOM MIDBAND PT68	461.17
DISPOSAL 2025	13181	BARSTOOL	BARSTOOL	0.86
DISPOSAL 2025	7445	BARSTOOL	BARSTOOL	1.80
DISPOSAL 2025	6772	CHAIR	WOOD	0.51
DISPOSAL 2025	1324	DESK	3 DRAWER	14.35
DISPOSAL 2025	1096	BARSTOOL	BARSTOOL	0.01
DISPOSAL 2025	3658	CHAIR	H/B WITH ARMS AND WHEELS	18.34
DISPOSAL 2025	12898	HIGH PRESSURE WASHER	MAKITA HW 102	15.11
DISPOSAL 2025	3094	CHAIR	H/B WITH ARMS AND WHEELS	403.31
DISPOSAL 2025	591	URN		0.75
DISPOSAL 2025	587	CHAIR	H/B WITH ARMS AND WHEELS	2.28
DISPOSAL 2025	549	BOARD	WHITE BOARD	42.47
DISPOSAL 2025	3865	CHAIR	VISITORS WITH ARMS	1.22
DISPOSAL 2025	7095	ANGLE GRINDER	BOSCH GVS 22/23H PROFF	3.22
DISPOSAL 2025	9663	CHAIR	HIGH BACK WITH ARMS AND WHEELS	3.32
DISPOSAL 2025	13113	CHAIR	HIGH BACK	27.57
DISPOSAL 2025	6642	BOARD	WHITE BOARD	28.08
DISPOSAL 2025	12846	GLUE GUN		10.41
DISPOSAL 2025	8477	CUPBOARD	2 DOORS	697.07
DISPOSAL 2025	12202	TABLE	SMALL	80.97
DISPOSAL 2025	13078	DESK		944.14
DISPOSAL 2025	12684	TYRE PRESSURE COMPRESSOR	4X4 (ON TRUCK)	529.02
DISPOSAL 2025	12882	WIND METER	KESTREL ENVIROMETER	4 150.92
DISPOSAL 2025	3296	CHAIR	VISITORS NO ARMS	127.92
DISPOSAL 2025	13572	ICE MAKER		227.63
DISPOSAL 2025	13634	CHAIR	VEGAS OFFICE CHAIR	1 165.04
DISPOSAL 2025	13604	LAPTOP	DELL VOSTRO	7 710.73
DISPOSAL 2025	13757	PLANER	BOSCH GH0 26-82 HD 710W	1 728.77
DISPOSAL 2025	3916	3916	POT PLANT	110.10

31 686.82