

Asset disposal transactions in a selected Year

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Fin.	Asset ID	Posting Date	TC	Capital Value	Proceeds	Profit/Loss	Metro/	Service	/Dept.
9	106602	17/03/2022	75 -	7 000,00	0	-7000	BREED	RATES	3915
9	106811	17/03/2022	75 -	2 435,90	0	-2435,9	BREED	HOUSE	7506
9	106812	17/03/2022	75 -	2 435,90	0	-2435,9	BREED	HOUSE	7506
9	106813	17/03/2022	75 -	9 525,00	0	-9525	BREED	HOUSE	7506
9	106814	17/03/2022	75 -	1 094,83	0	-1094,83	BREED	HOUSE	7506
9	106815	17/03/2022	75 -	2 442,31	0	-2442,31	BREED	HOUSE	7506
9	106816	17/03/2022	75 -	2 442,31	0	-2442,31	BREED	HOUSE	7506
9	107144	17/03/2022	75 -	18 023,26	0	-18023,26	BREED	HOUSE	7506
9	107225	17/03/2022	75 -	8 024,69	0	-8024,69	BREED	HOUSE	7506
9	107396	17/03/2022	75 -	14 705,88	0	-14705,88	BREED	HOUSE	7506
9	107417	17/03/2022	75 -	15 294,12	0	-15294,12	BREED	HOUSE	7506
9	107419	17/03/2022	75 -	15 294,12	0	-15294,12	BREED	HOUSE	7506
9	107425	17/03/2022	75 -	14 705,88	0	-14705,88	BREED	HOUSE	7506
9	107426	17/03/2022	75 -	14 705,88	0	-14705,88	BREED	HOUSE	7506
9	107430	17/03/2022	75 -	14 705,88	0	-14705,88	BREED	HOUSE	7506
9	107434	17/03/2022	75 -	14 705,88	0	-14705,88	BREED	HOUSE	7506
9	107439	17/03/2022	75 -	14 705,88	0	-14705,88	BREED	HOUSE	7506
9	107440	17/03/2022	75 -	15 294,12	0	-15294,12	BREED	HOUSE	7506
9	107443	17/03/2022	75 -	15 294,12	0	-15294,12	BREED	HOUSE	7506
9	107444	17/03/2022	75 -	15 294,12	0	-15294,12	BREED	HOUSE	7506
9	107645	17/03/2022	75 -	102,67	0	-102,67	BREED	HOUSE	7506
9	107646	17/03/2022	75 -	102,67	0	-102,67	BREED	HOUSE	7506
9	107647	17/03/2022	75 -	41,37	0	-41,37	BREED	HOUSE	7506
9	107648	17/03/2022	75 -	77,94	0	-77,94	BREED	HOUSE	7506
9	107649	17/03/2022	75 -	102,95	0	-102,95	BREED	HOUSE	7506
9	107650	17/03/2022	75 -	102,95	0	-102,95	BREED	HOUSE	7506
9	107978	17/03/2022	75 -	47,58	0	-47,58	BREED	HOUSE	7506
9	108017	17/03/2022	75 -	46,05	0	-46,05	BREED	HOUSE	7506
9	108059	17/03/2022	75 -	66,04	0	-66,04	BREED	HOUSE	7506
9	108230	17/03/2022	75 -	37,83	0	-37,83	BREED	HOUSE	7506
9	108251	17/03/2022	75 -	39,18	0	-39,18	BREED	HOUSE	7506
9	108253	17/03/2022	75 -	39,18	0	-39,18	BREED	HOUSE	7506
9	108259	17/03/2022	75 -	37,83	0	-37,83	BREED	HOUSE	7506
9	108260	17/03/2022	75 -	37,83	0	-37,83	BREED	HOUSE	7506
9	108261	17/03/2022	75 -	37,83	0	-37,83	BREED	HOUSE	7506
9	108265	17/03/2022	75 -	37,83	0	-37,83	BREED	HOUSE	7506
9	108269	17/03/2022	75 -	37,83	0	-37,83	BREED	HOUSE	7506
9	108274	17/03/2022	75 -	37,83	0	-37,83	BREED	HOUSE	7506
9	108275	17/03/2022	75 -	39,18	0	-39,18	BREED	HOUSE	7506
9	108278	17/03/2022	75 -	39,18	0	-39,18	BREED	HOUSE	7506
9	108279	17/03/2022	75 -	39,18	0	-39,18	BREED	HOUSE	7506
9	132320	17/03/2022	75 -	2 051,50	0	-2051,5	BREED	HOUSE	7503
9	132423	17/03/2022	75 -	12 237,61	0	-12237,61	BREED	HOUSE	7503
9	132424	17/03/2022	75 -	14 036,73	0	-14036,73	BREED	HOUSE	7503
9	132497	18/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132509	18/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132519	17/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132520	17/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132526	17/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132531	17/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132540	18/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132541	18/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132546	18/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132551	18/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132573	18/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132574	18/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132575	18/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132587	18/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132588	18/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132589	18/03/2022	75 -	29 916,52	0	-29916,52	BREED	HOUSE	7503
9	132699	17/03/2022	75 -	5 000,00	0	-5000	BREED	HOUSE	7503
9	132700	17/03/2022	75 -	5 000,00	0	-5000	BREED	HOUSE	7503
9	132791	17/03/2022	75 -	20 000,00	0	-20000	BREED	HOUSE	7503
9	132807	18/03/2022	75 -	20 000,00	0	-20000	BREED	HOUSE	7503
9	132825	18/03/2022	75 -	20 000,00	0	-20000	BREED	HOUSE	7503
9	132831	18/03/2022	75 -	20 000,00	0	-20000	BREED	HOUSE	7503
9	132837	18/03/2022	75 -	20 000,00	0	-20000	BREED	HOUSE	7503
9	132844	18/03/2022	75 -	20 000,00	0	-20000	BREED	HOUSE	7503
9	132850	17/03/2022	75 -	20 000,00	0	-20000	BREED	HOUSE	7503
9	132856	17/03/2022	75 -	20 000,00	0	-20000	BREED	HOUSE	7503
9	132857	18/03/2022	75 -	20 000,00	0	-20000	BREED	HOUSE	7503
9	132866	17/03/2022	75 -	20 000,00	0	-20000	BREED	HOUSE	7503
9	132876	17/03/2022	75 -	20 000,00	0	-20000	BREED	HOUSE	7503

Asset disposal transactions in a selected Year

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Fin.	Asset ID	Posting Date	TC	Capital Value	Proceeds	Profit/Loss	Metro/	Service	/Dept.
9	132892 160 KOLGANS STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132901 124 KOLGANS STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132904 118 KOLGANS STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132911 88 KOLGANS STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132913 84 KOLGANS STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132926 16 KOLGANS STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132937 92 KOLGANS STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132938 97 KOLGANS STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132941 91 KOLGANS STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132950 35 KOLGANS STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132954 130 KOLGANS STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132956 123 KOLGANS STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132966 30 KUIKEN STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132974 42 KUIKEN STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	132981 72 KUIKEN STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	133013 125 KUIKEN STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	133020 100 KUIKEN STREET	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	133040 65 KWEVOELSTRAAT	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	133055 49 KWEVOELSTRAAT	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	133067 15 KWEVOELSTRAAT	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	133079 98 KWEVOELSTRAAT	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	133083 106 KWEVOELSTRAAT	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	133088 92 KWEVOELSTRAAT	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	133089 94 KWEVOELSTRAAT	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
9	133090 82 KWEVOELSTRAAT	18/03/2022	75 -	20 000,00	0		-20000 BREED	HOUSE	7503
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Total for Local Authority				-	1 456 271,17	0	-1456271,17 (Nega	tive is	a loss)
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\* End of Report: Breede Valley Munic \*