Bar Code	Asset Code	Asset Type Code	Asset Description	Purchase	Purchase Price	Location Description	Notes
11762	OLM05548	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	Date 2016-06-20	66.75	Khethani Community Hall - R0327	write off
11763	OLM05549	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11764	OLM05550	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11765	OLM05551	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11766	OLM05552	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11767	OLM05553	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11768	OLM05554	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11769	OLM05555	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11709	OLM05556	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11770	OLM05557	PPE-COST-FURN-07-TRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11771	OLM05558	PPE-COST-FURN-07-TRS PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	· ·	
						Khethani Community Hall - R0327	write off
11773	OLM05559	PPE-COST-FURN-07-YRS		2016-06-20	66.75	Khethani Community Hall - R0327	write off
11774	OLM05560	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11775	OLM05561	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11776	OLM05562	PPE-COST-FURN-07-YRS		2016-06-20	66.75	Khethani Community Hall - R0327	write off
11777	OLM05563	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11778	OLM05564	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11779	OLM05565	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11780	OLM05566	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11781	OLM05567	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11782	OLM05568	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11784	OLM05569	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11785	OLM05570	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11786	OLM05571	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11787	OLM05572	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11788	OLM05573	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11789	OLM05574	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11790	OLM05575	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11791	OLM05576	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11792	OLM05577	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
13896	OLM08593	PPE-COST-MACH-03-YRS	BOSCH 30W HORN SPEAKERS	2019-03-11	3897.5	New Main Building - R0201 Reception	write off
13899	OLM08595	PPE-COST-MACH-03-YRS	BOSCH 30W HORN SPEAKERS	2019-03-11	3897.5	New Main Building - R0201 Reception	write off
11793	OLM05578	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11794	OLM05579	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11795	OLM05580	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11796	OLM05581	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11797	OLM05582	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11798	OLM05583	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11799	OLM05584	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11800	OLM05585	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
11922	OLM05665	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
12868	OLM06138	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off

12900	OLM06163	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Khethani Community Hall - R0327	write off
07602	OLM03358	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50		write off
07612	OLM03362	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07622	OLM03371	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07643	OLM03375	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07651	OLM03378	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07658	OLM03382	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07672	OLM03387	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07675	OLM03389	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07683	OLM03391	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07691	OLM03398	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07702	OLM03403	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07704	OLM03405	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07707	OLM03408	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07715	OLM03412	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07716	OLM03413	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07725	OLM03415	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07730	OLM03418	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07737	OLM03423	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07765	OLM03436	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07776	OLM03441	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07790	OLM03444	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07793	OLM03445	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07797	OLM03446	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07798	OLM03447	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07829	OLM03456	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07840	OLM03460	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07854	OLM03466	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07892	OLM03476	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07895	OLM03479	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
07898	OLM03480	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08605	OLM03840	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08607	OLM03841	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	,	write off
08611	OLM03842	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	,	write off
08613	OLM03843	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08618	OLM03845	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08628	OLM03848	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50		write off
08630	OLM03849	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50		write off
08633	OLM03850	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	-	write off
08635	OLM03852	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	,	write off
08636	OLM03853	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08637	OLM03854	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	,	write off
08655	OLM03857	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off

08657	OLM03859	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08660	OLM03860	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08666	OLM03863	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08669	OLM03866	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08672	OLM03868	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08682	OLM03870	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08686	OLM03873	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08696	OLM03878	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08740	OLM03894	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08804	OLM03923	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08810	OLM03926	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08819	OLM03929	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08825	OLM03933	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08836	OLM03939	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08838	OLM03941	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08849	OLM03947	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08855	OLM03952	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08856	OLM03953	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08863	OLM03957	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08873	OLM03961	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08893	OLM03973	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08897	OLM03975	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08900	OLM03977	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08916	OLM03984	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08921	OLM03986	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08922	OLM03987	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08926	OLM03990	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08928	OLM03991	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08933	OLM03993	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08938	OLM03997	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08944	OLM04001	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08948	OLM04004	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08953	OLM04008	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08954	OLM04009	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08958	OLM04011	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08963	OLM04013	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08967	OLM04017	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08971	OLM04018	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08974	OLM04019	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08975	OLM04020	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08978	OLM04023	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08979	OLM04024	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08984	OLM04029	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off

08986	OLM04031	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08988	OLM04033	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08990	OLM04035	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08998	OLM04040	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
08999	OLM04041	PPE-COST-FURN-07-YRS		2015-01-09	50	Khethani Community Hall - R0327	write off
10481	OLM04653	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10486	OLM04654	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10488	OLM04655	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10489	OLM04656	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10490	OLM04657	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10491	OLM04658	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10492	OLM04659	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10192	OLM04660	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10193	OLM04661	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10495	OLM04662	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10495	OLM04663	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10490	OLM04664	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10497	OLM04665	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10498	OLM04666	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
10499	OLM046667	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Khethani Community Hall - R0327	write off
03951	OLM04007 OLM01984	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2013-01-09	47.09	Khethani Community Hall - R0327	write off
11917	OLM01984 OLM05660	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2013-06-30	66.75	Esibungatha Community Hall - R0309	write off
11917	OLM05662	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Ezimbokodweni Community Hall - R0309	write off
07615	OLM03862	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	50	Langkloof Community Hall - R0311	write off
07615	OLM03365	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50 50	- ,	write off
07618	OLM03368	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	
					50	Langkloof Community Hall - R0311	write off
07620 07650	OLM03369	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE CHAIR PLASTIC STACKABLE	2015-01-09	50 50	Langkloof Community Hall - R0311	write off
07650	OLM03377 OLM03383	PPE-COST-FURN-07-YRS		2015-01-09 2015-01-09	50 50	Langkloof Community Hall - R0311	write off
		PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE			Langkloof Community Hall - R0311	write off
07663	OLM03384	PPE-COST-FURN-07-YRS		2015-01-09	50	Langkloof Community Hall - R0311	write off
07673	OLM03388	PPE-COST-FURN-07-YRS		2015-01-09	50	Langkloof Community Hall - R0311	write off
07685	OLM03392	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07688	OLM03395	PPE-COST-FURN-07-YRS		2015-01-09	50	Langkloof Community Hall - R0311	write off
07689	OLM03396	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07705	OLM03406	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07712	OLM03411	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07724	OLM03414	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07744	OLM03427	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07749	OLM03429	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07757	OLM03432	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07774	OLM03440	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07782	OLM03443	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07810	OLM03450	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off

07816	OLM03452	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07820	OLM03453	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07830	OLM03457	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07848	OLM03464	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07856	OLM03468	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07873	OLM03472	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
07884	OLM03474	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
08604	OLM03839	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
13801	OLM01071	PPE-COST-COMP-03-YRS	LAPTOP 250 G6 CI3 4GBHP	2018-09-13	7138.81	New Main Building - R0201 Reception	write off
12703	OLM08385	PPE-COST-MACH-03-YRS	Horn Speaker Bosch	2018-03-31	5268	Bergville Mechanical Workshop - R0296	write off
12710	OLM08386	PPE-COST-MACH-03-YRS	HORN SPEAKER BOSCH	2018-03-31	5268	Bergville Mechanical Workshop - R0296	write off
12507	OLM00903	PPE-COST-COMP-05-YRS	LAPTOP I5 HP	2017-11-20	20225	New Main Building - R0260 Accountant Income	write off
08648	OLM03855	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
08649	OLM03856	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
08667	OLM03864	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
08668	OLM03865	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
08676	OLM03869	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
08685	OLM03872	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
08691	OLM03876	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Langkloof Community Hall - R0311	write off
06717	OLM02947	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06719	OLM02948	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06720	OLM02949	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06723	OLM02950	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06724	OLM02951	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06726	OLM02953	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06727	OLM02954	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06729	OLM02955	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06730	OLM02956	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06733	OLM02959	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06735	OLM02960	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06736	OLM02961	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06738	OLM02963	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06739	OLM02964	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06740	OLM02965	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06741	OLM02966	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06743	OLM02968	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06745	OLM02969	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06746	OLM02970	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06747	OLM02971	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06748	OLM02972	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06749	OLM02973	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06750	OLM02974	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06752	OLM02975	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off

06753	OLM02976	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06756	OLM02978	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06757	OLM02979	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06758	OLM02980	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06759	OLM02981	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06761	OLM02982	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06763	OLM02983	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06765	OLM02984	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06766	OLM02985	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06769	OLM02987	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06773	OLM02991	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06774	OLM02992	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06775	OLM02993	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06776	OLM02994	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06779	OLM02996	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06782	OLM02998	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06784	OLM03000	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06785	OLM03001	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06787	OLM03002	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06789	OLM03003	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06790	OLM03004	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06791	OLM03005	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06792	OLM03006	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06793	OLM03007	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06794	OLM03008	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06796	OLM03009	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06800	OLM03010	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06802	OLM03011	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06803	OLM03012	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06804	OLM03013	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06806	OLM03014	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06808	OLM03016	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06810	OLM03017	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06813	OLM03019	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06814	OLM03020	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06816	OLM03021	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06817	OLM03022	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06819	OLM03024	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06822	OLM03026	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06823	OLM03027	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06824	OLM03028	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06826	OLM03029	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06829	OLM03030	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off

06830	OLM03031	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06832	OLM03032	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06837	OLM03034	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06840	OLM03035	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06844	OLM03038	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06847	OLM03039	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
06850	OLM03041	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Mamfemfetheni Community Hall - R0305	write off
08695	OLM03877	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08698	OLM03879	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08801	OLM03922	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08817	OLM03928	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08822	OLM03931	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08829	OLM03936	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08830	OLM03937	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08845	OLM03944	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08846	OLM03945	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08848	OLM03946	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08852	OLM03950	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08854	OLM03951	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08857	OLM03954	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08874	OLM03962	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08880	OLM03965	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08883	OLM03967	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08885	OLM03968	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08887	OLM03969	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08890	OLM03971	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08892	OLM03972	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08899	OLM03976	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08902	OLM03978	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08904	OLM03980	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08906	OLM03982	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08924	OLM03988	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08936	OLM03995	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08937	OLM03996	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08940	OLM03999	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08945	OLM04002	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08946	OLM04003	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08956	OLM04010	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08964	OLM04014	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08965	OLM04015	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08980	OLM04025	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08983	OLM04028	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
08992	OLM04036	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off

12230	OLM05948	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
12231	OLM05949	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	,	write off
12232	OLM05950	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	,	write off
12234	OLM05952	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	-	write off
12239	OLM05956	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	,	write off
12240	OLM05957	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50		write off
12242	OLM05959	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
12253	OLM05963	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
12259	OLM05966	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	-	write off
12261	OLM05967	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
12264	OLM05968	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Maswazini Community Hall - R0306	write off
11479	OLM05295	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11480	OLM05296	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11481	OLM05297	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11482	OLM05298	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11483	OLM05299	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11484	OLM05300	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11485	OLM05301	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11486	OLM05302	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11487	OLM05303	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11488	OLM05304	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11489	OLM05305	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11490	OLM05306	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11491	OLM05307	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11492	OLM05308	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11493	OLM05309	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11494	OLM05310	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11495	OLM05311	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11496	OLM05312	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11497	OLM05313	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11498	OLM05314	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11499	OLM05315	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11500	OLM05316	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11501	OLM05317	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11502	OLM05318	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11503	OLM05319	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11504	OLM05320	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11506	OLM05322	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11507	OLM05323	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	5 ,	write off
11508	OLM05324	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11509	OLM05325	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11510	OLM05326	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	, , , , , , , , , , , , , , , , , , ,	write off
11511	OLM05327	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off

11512	OLM05328	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11513	OLM05329	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11514	OLM05330	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11515	OLM05331	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11516	OLM05332	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11517	OLM05333	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11518	OLM05334	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11519	OLM05335	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11520	OLM05336	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11521	OLM05337	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11522	OLM05338	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11523	OLM05339	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11524	OLM05340	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11525	OLM05341	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11526	OLM05342	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11527	OLM05343	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11528	OLM05344	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11529	OLM05345	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11530	OLM05346	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11531	OLM05347	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11532	OLM05348	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11533	OLM05349	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11534	OLM05350	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11535	OLM05351	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11536	OLM05352	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11537	OLM05353	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11538	OLM05354	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11539	OLM05355	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11540	OLM05356	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11541	OLM05357	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11542	OLM05358	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11543	OLM05359	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11544	OLM05360	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11545	OLM05361	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11546	OLM05362	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11547	OLM05363	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11548	OLM05364	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11549	OLM05365	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11550	OLM05366	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11551	OLM05367	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11552	OLM05368	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11553	OLM05369	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11554	OLM05370	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off

11556	OLM05371	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11557	OLM05372	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11558	OLM05373	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11559	OLM05374	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11560	OLM05375	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11561	OLM05376	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11562	OLM05377	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11563	OLM05378	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11564	OLM05379	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11565	OLM05380	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11566	OLM05381	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11567	OLM05382	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11568	OLM05383	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11569	OLM05384	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11570	OLM05385	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11571	OLM05386	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11572	OLM05387	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11573	OLM05388	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11574	OLM05389	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11575	OLM05390	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11576	OLM05391	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11577	OLM05392	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11578	OLM05393	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11579	OLM05394	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11580	OLM05395	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11581	OLM05396	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11582	OLM05397	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11583	OLM05398	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11584	OLM05399	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11585	OLM05400	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11586	OLM05401	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11587	OLM05402	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11588	OLM05403	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11589	OLM05404	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11590	OLM05405	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11591	OLM05406	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11592	OLM05407	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11593	OLM05408	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11594	OLM05409	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11595	OLM05410	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11596	OLM05411	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11597	OLM05412	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11598	OLM05413	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off

11599	OLM05414	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11600	OLM05415	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75		write off
12343	OLM05981	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75		write off
12358	OLM05982	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Nsukangihlale Community Hall - R0326	write off
11898	OLM05642	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50		write off
11899	OLM05643	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Nsukangihlale Community Hall - R0326	write off
12339	OLM05980	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Nsukangihlale Community Hall - R0326	write off
12361	OLM05984	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Nsukangihlale Community Hall - R0326	write off
10003	OLM04403	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10004	OLM04404	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10005	OLM04405	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10006	OLM04406	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10007	OLM04407	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10009	OLM04408	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10010	OLM04409	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10011	OLM04410	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10012	OLM04411	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10013	OLM04412	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10014	OLM04413	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10015	OLM04414	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10016	OLM04415	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10017	OLM04416	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10018	OLM04417	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10019	OLM04418	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10020	OLM04419	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10021	OLM04420	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10022	OLM04421	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10023	OLM04422	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10024	OLM04423	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10025	OLM04424	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10026	OLM04425	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10027	OLM04426	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10028	OLM04427	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10029	OLM04428	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10030	OLM04429	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10031	OLM04430	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10032	OLM04431	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10033	OLM04432	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16		write off
10034	OLM04433	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10035	OLM04434	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	· · · · · · · · · · · · · · · · · · ·	write off
10036	OLM04435	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10038	OLM04437	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10039	OLM04438	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off

10040	OLM04439	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10041	OLM04440	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10042	OLM04441	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10043	OLM04442	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10044	OLM04443	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10045	OLM04444	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10046	OLM04445	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10047	OLM04446	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10048	OLM04447	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10049	OLM04448	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10050	OLM04449	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10051	OLM04450	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10052	OLM04451	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10053	OLM04452	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10054	OLM04453	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10055	OLM04454	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10056	OLM04455	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10057	OLM04456	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10058	OLM04457	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10059	OLM04458	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10060	OLM04459	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10061	OLM04460	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10062	OLM04461	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10063	OLM04462	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10064	OLM04463	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10065	OLM04464	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10066	OLM04465	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10068	OLM04467	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10069	OLM04468	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10070	OLM04469	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10071	OLM04470	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10072	OLM04471	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10073	OLM04472	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10074	OLM04473	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10075	OLM04474	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10076	OLM04475	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10078	OLM04477	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10079	OLM04478	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10080	OLM04479	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10081	OLM04480	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10082	OLM04481	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10083	OLM04482	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10084	OLM04483	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off

10085	OLM04484	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10086	OLM04485	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10087	OLM04486	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10088	OLM04487	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10089	OLM04488	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10090	OLM04489	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10091	OLM04490	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10092	OLM04491	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10093	OLM04492	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10094	OLM04493	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10095	OLM04494	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10096	OLM04495	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10097	OLM04496	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10099	OLM04498	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10100	OLM04499	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10101	OLM04500	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10102	OLM04501	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10103	OLM04502	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10104	OLM04503	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10105	OLM04504	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
10106	OLM04505	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
11864	OLM05616	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
11887	OLM05633	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
11894	OLM05640	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Nsukangihlale Community Hall - R0326	write off
03378	OLM01772	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-06-30	29.4	Nsukangihlale Community Hall - R0326	write off
03379	OLM01773	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-06-30	29.4	Nsukangihlale Community Hall - R0326	write off
03382	OLM01774	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-06-30	29.4	Nsukangihlale Community Hall - R0326	write off
03386	OLM01775	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-06-30	29.4	Nsukangihlale Community Hall - R0326	write off
03418	OLM01787	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-06-30	29.4	Nsukangihlale Community Hall - R0326	write off
03377	OLM01771	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03389	OLM01777	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03397	OLM01779	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03401	OLM01780	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03406	OLM01782	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03415	OLM01785	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03417	OLM01786	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03420	OLM01788	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03428	OLM01791	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03430	OLM01793	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03433	OLM01794	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03434	OLM01795	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03435	OLM01796	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03441	OLM01797	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off

03442	OLM01798	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03447	OLM01800	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03455	OLM01805	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03456	OLM01806	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03457	OLM01807	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
03462	OLM01809	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Nsukangihlale Community Hall - R0326	write off
04214	OLM02079	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
04219	OLM02080	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
04220	OLM02081	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
04229	OLM02082	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
04235	OLM02083	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
04241	OLM02084	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
12305	OLM05974	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
12306	OLM05975	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
12324	OLM05979	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
12360	OLM05983	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
12364	OLM05985	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
12365	OLM05986	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
12367	OLM05987	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
12368	OLM05988	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
12372	OLM05989	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
12377	OLM05991	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Obonjaneni Community Hall - R0094	write off
02390	OLM01638	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Rooihoek Community Hall - R0313	write off
07731	OLM03419	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Rookdale Community Hall - R0377	write off
07760	OLM03434	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Rookdale Community Hall - R0377	write off
07809	OLM03449	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Rookdale Community Hall - R0377	write off
07822	OLM03455	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Rookdale Community Hall - R0377	write off
07855	OLM03467	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Rookdale Community Hall - R0377	write off
07869	OLM03469	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Rookdale Community Hall - R0377	write off
07872	OLM03471	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Rookdale Community Hall - R0377	write off
07887	OLM03475	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Rookdale Community Hall - R0377	write off
12314	OLM05976	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Rookdale Community Hall - R0377	write off
12316	OLM05977	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Rookdale Community Hall - R0377	write off
12320	OLM05978	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Rookdale Community Hall - R0377	write off
12373	OLM05990	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Rookdale Community Hall - R0377	write off
12382	OLM05993	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Rookdale Community Hall - R0377	write off
05607	OLM02536	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Rookdale Community Hall - R0377	write off
05643	OLM02538	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Rookdale Community Hall - R0377	write off
05651	OLM02539	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Rookdale Community Hall - R0377	write off
05678	OLM02541	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Rookdale Community Hall - R0377	write off
05686	OLM02542	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Rookdale Community Hall - R0377	write off
05688	OLM02543	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Rookdale Community Hall - R0377	write off
05714	OLM02548	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Rookdale Community Hall - R0377	write off

05727	OLM02553	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Rookdale Community Hall - R0377	write off
05729	OLM02554	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Rookdale Community Hall - R0377	write off
05742	OLM02556	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Rookdale Community Hall - R0377	write off
05745	OLM02557	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Rookdale Community Hall - R0377	write off
05753	OLM02558	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Rookdale Community Hall - R0377	write off
05789	OLM02562	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Rookdale Community Hall - R0377	write off
03167	OLM01722	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-08-08	52.63	Rookdale Community Hall - R0376	write off
03177	OLM01724	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-08-08	52.63	Rookdale Community Hall - R0377	write off
12387	OLM05994	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Rookdale Community Hall - R0377	write off
09068	OLM04089	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09069	OLM04090	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09071	OLM04091	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09072	OLM04092	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09073	OLM04093	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09074	OLM04094	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09075	OLM04095	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09076	OLM04096	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09078	OLM04097	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09079	OLM04098	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09085	OLM04099	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09086	OLM04100	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09087	OLM04101	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09088	OLM04102	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09089	OLM04103	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09090	OLM04104	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09091	OLM04105	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09092	OLM04106	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09093	OLM04107	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09094	OLM04108	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09095	OLM04109	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09097	OLM04110	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09099	OLM04111	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09100	OLM04112	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
11829	OLM05599	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
11840	OLM05605	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
11885	OLM05631	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Sandlwana Community Hall - R0307	write off
09458	OLM04183	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Sandlwana Community Hall - R0307	write off
09462	OLM04184	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Sandlwana Community Hall - R0307	write off
09463	OLM04185	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Sandlwana Community Hall - R0307	write off
09465	OLM04186	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Sandlwana Community Hall - R0307	write off
09999	OLM04402	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Sandlwana Community Hall - R0307	write off
08152	OLM03587	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	;	write off
08153	OLM03588	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Tabhane Community Hall - R0086	write off

08154	OLM03589	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Tabhane Community Hall - R0086	write off
08156	OLM03590	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Tabhane Community Hall - R0086	write off
08162	OLM03591	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Tabhane Community Hall - R0086	write off
08168	OLM03592	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Tabhane Community Hall - R0086	write off
08182	OLM03593	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Tabhane Community Hall - R0086	write off
08187	OLM03595	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Tabhane Community Hall - R0086	write off
08191	OLM03596	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Tabhane Community Hall - R0086	write off
08193	OLM03597	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Tabhane Community Hall - R0086	write off
08194	OLM03598	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Tabhane Community Hall - R0086	write off
08195	OLM03599	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Tabhane Community Hall - R0086	write off
12285	OLM05972	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-06-30	29.4	Tabhane Community Hall - R0086	write off
03202	OLM01725	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-08-08	52.63	Tabhane Community Hall - R0086	write off
11878	OLM05626	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-08-08	52.63	Tabhane Community Hall - R0086	write off
04377	OLM02108	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Tabhane Community Hall - R0086	write off
04380	OLM02109	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Tabhane Community Hall - R0086	write off
04384	OLM02110	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Tabhane Community Hall - R0086	write off
11828	OLM05598	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Tabhane Community Hall - R0086	write off
12300	OLM05973	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Tabhane Community Hall - R0086	write off
12844	OLM06119	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Thintwa Community Hall - R0098	write off
12846	OLM06121	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12847	OLM06122	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12870	OLM06140	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12872	OLM06142	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12873	OLM06143	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12878	OLM06146	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12879	OLM06147	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12880	OLM06148	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12882	OLM06150	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12883	OLM06151	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12893	OLM06156	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12894	OLM06157	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12896	OLM06159	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12897	OLM06160	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12898	OLM06161	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
12899	OLM06162	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Thintwa Community Hall - R0098	write off
07349	OLM03247	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07405	OLM03285	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07410	OLM03286	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07415	OLM03287	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07423	OLM03288	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07433	OLM03289	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07434	OLM03290	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07435	OLM03291	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off

07436	OLM03292	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07438	OLM03293	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07440	OLM03294	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07441	OLM03295	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07444	OLM03296	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07446	OLM03297	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07447	OLM03298	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07448	OLM03299	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07449	OLM03300	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07453	OLM03301	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07456	OLM03302	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07457	OLM03303	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07459	OLM03304	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07466	OLM03305	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07467	OLM03306	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07470	OLM03307	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07476	OLM03308	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07478	OLM03309	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07479	OLM03310	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07481	OLM03311	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07490	OLM03312	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07491	OLM03313	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07492	OLM03314	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07494	OLM03315	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07501	OLM03316	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07503	OLM03317	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07506	OLM03318	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07508	OLM03319	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07513	OLM03320	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07514	OLM03321	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07517	OLM03322	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07519	OLM03323	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07521	OLM03324	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07524	OLM03325	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07525	OLM03326	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07526	OLM03327	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07533	OLM03328	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07536	OLM03329	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07537	OLM03330	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07538	OLM03331	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07539	OLM03332	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07541	OLM03333	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07542	OLM03334	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off

07544	OLM03335	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07545	OLM03336	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07548	OLM03337	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07555	OLM03338	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07560	OLM03339	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07565	OLM03340	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07567	OLM03341	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07569	OLM03342	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07570	OLM03343	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07572	OLM03344	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07574	OLM03345	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07575	OLM03346	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07576	OLM03347	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07578	OLM03348	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07579	OLM03349	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07580	OLM03350	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07581	OLM03351	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07584	OLM03352	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07593	OLM03353	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07594	OLM03354	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07599	OLM03355	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07600	OLM03356	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
07942	OLM03498	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11836	OLM05603	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11841	OLM05606	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11851	OLM05611	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11858	OLM05613	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11859	OLM05614	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11860	OLM05615	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11865	OLM05617	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11866	OLM05618	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11867	OLM05619	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11868	OLM05620	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11869	OLM05621	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11870	OLM05622	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11874	OLM05624	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11880	OLM05627	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11889	OLM05635	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11891	OLM05637	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11892	OLM05638	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
11893	OLM05639	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Zwelisha Community Hall - R0090	write off
10037	OLM04436	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Zwelisha Community Hall - R0090	write off
10067	OLM04466	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Zwelisha Community Hall - R0090	write off

10077	OLM04476	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Zwelisha Community Hall - R0090	write off
10098	OLM04497	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-07-01	33.16	Zwelisha Community Hall - R0090	write off
09361	OLM08202	PPE-COST-MACH-05-YRS	TROLLEY JANITOR	2015-04-24	1364.23	Bergville Library - R0059	write off
05399	OLM00780	PPE-COST-COMP-10-YRS	COMPUTER SWITCH	2014-06-30	2954.14	Bergville Library - R0059	write off
03849	OLM01936	PPE-COST-FURN-07-YRS	Scanner hand held	2014-06-30	916.67	Bergville Library - R0059	write off
05704	OLM02546	PPE-COST-FURN-05-YRS	AIRCONDITIONER WALL MOUNTED	2014-05-20	29000	Bergville Library - R0059	write off
05705	OLM02547	PPE-COST-FURN-05-YRS	AIRCONDITIONER WALL MOUNTED	2014-05-20	29000	Bergville Library - R0059	write off
05806	OLM00800	PPE-COST-COMP-05-YRS	COMPUTER POINT ACCESS WIRELESS	2014-03-20	971.93	Bergville Library - R0059	write off
05400	OLM00781	PPE-COST-COMP-10-YRS	COMPUTER SWITCH	2014-01-31	6315	Bergville Library - R0059	write off
04178	OLM02065	PPE-COST-FURN-07-YRS	CHAIR HIGH BACK LEATHER	2013-09-11	1550	Bergville Library - R0059	write off
03846	OLM00743	PPE-COST-COMP-05-YRS	COMPUTER PRINTER	2013-06-30	1270.5	Bergville Library - R0059	write off
03871	OLM00746	PPE-COST-COMP-05-YRS	COMPUTER SCANNER FLAT BED	2013-06-30	939.16	Bergville Library - R0059	write off
03872	OLM00747	PPE-COST-COMP-05-YRS	COMPUTER PRINTER	2013-06-30	1270.5	Bergville Library - R0059	write off
03879	OLM00752	PPE-COST-COMP-05-YRS	COMPUTER MONITOR LCD	2013-06-30	874.97	Bergville Library - R0059	write off
03883	OLM00755	PPE-COST-COMP-05-YRS	COMPUTER CPU	2013-06-30	4154.56	Bergville Library - R0059	write off
03867	OLM01942	PPE-COST-FURN-07-YRS	TABLE WOOD WITH STEEL LEGS	2013-06-30	770.54	Bergville Library - R0059	write off
03868	OLM01943	PPE-COST-FURN-07-YRS	CHAIR HIGHBACK LEATHER SWIVEL TILT	2013-06-30	1759.21	Bergville Library - R0059	write off
03876	OLM01944	PPE-COST-FURN-07-YRS	CHAIR HIGHBACK LEATHER SWIVEL TILT	2013-06-30	1759.21	Bergville Library - R0059	write off
03878	OLM01945	PPE-COST-FURN-07-YRS	CHAIR HIGHBACK LEATHER SWIVEL TILT	2013-06-30	1759.21	Bergville Library - R0059	write off
03891	OLM01946	PPE-COST-FURN-07-YRS	SCANNER HAND HELD	2013-06-30	902.02	Bergville Library - R0059	write off
03897	OLM01949	PPE-COST-FURN-07-YRS	TABLE WOOD WITH STEEL LEGS	2013-06-30	770.54	Bergville Library - R0059	write off
05213	OLM02346	PPE-COST-FURN-07-YRS	CHAIR HIGHBACK LEATHER SWIVEL TILT	2013-06-30	1759.21	Bergville Library - R0059	write off
05600	OLM02531	PPE-COST-FURN-07-YRS	CHAIR HIGHBACK LEATHER SWIVEL TILT	2013-06-30	1759.21	Bergville Library - R0059	write off
03659	OLM00728	PPE-COST-COMP-05-YRS	COMPUTER LAPTOP	2011-07-21	7078.8	Bergville Library - R0059	write off
00872	OLM01319	PPE-COST-FURN-07-YRS	BOOKCASE LIBRARY DOUBLE SIDED	2011-06-30	1038.77	Bergville Library - R0059	write off
00903	OLM01345	PPE-COST-FURN-07-YRS	RACK MAGAZINE	2011-06-30	275.62	Bergville Library - R0059	write off
00957	OLM01395	PPE-COST-FURN-07-YRS	DECODER DSTV	2011-06-30	219.6	Bergville Library - R0059	write off
02992	OLM01677	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE KIDDIES	2011-06-30	32	Bergville Library - R0059	write off
00840	OLM01288	PPE-COST-FURN-03-YRS	PEDESTAL 4 DRAWER MOBILE	2006-09-30	2076.66	Bergville Library - R0059	write off
00841	OLM01289	PPE-COST-FURN-03-YRS	PEDESTAL 4 DRAWER MOBILE	2006-09-30	2076.66	Bergville Library - R0059	write off
00886	OLM01333	PPE-COST-FURN-03-YRS	CHAIR PLASTIC STACKABLE KIDDIES	2006-06-30	41.04	Bergville Library - R0059	write off
00898	OLM01340	PPE-COST-FURN-03-YRS	CHAIR STEEL STACKABLE UPHOLSTERED	2006-06-30	170.7	Bergville Library - R0059	write off
00917	OLM01359	PPE-COST-FURN-03-YRS	TABLE WOOD WITH STEEL LEGS	2006-06-30	1930.02	Bergville Library - R0059	write off
00932	OLM01373	PPE-COST-FURN-03-YRS	CHAIR STEEL STACKABLE UPHOLSTERED	2006-06-30	170.69	Bergville Library - R0059	write off
07734	OLM03421	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Disaster Centre - R0342 - Reception	write off
07736	OLM03422	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Disaster Centre - R0342 - Reception	write off
07743	OLM03426	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Disaster Centre - R0342 - Reception	write off
05676	OLM02540	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-12-31	49.5	Disaster Centre - R0342 - Reception	write off
03220	OLM01732	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Disaster Centre - R0342 - Reception	write off
03224	OLM01733	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Disaster Centre - R0342 - Reception	write off
03296	OLM01766	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2012-06-30	78.07	Disaster Centre - R0342 - Reception	write off
03095	OLM01698	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-08-08	52.63	Disaster Centre - R0342 - Reception	write off
03123	OLM01705	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-08-08	52.63	Disaster Centre - R0342 - Reception	write off

03127	OLM01707	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-08-08	52.63	Disaster Centre - R0342 - Reception	write off
03136	OLM01713	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-08-08	52.63	Disaster Centre - R0342 - Reception	write off
03153	OLM01718	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-08-08	52.63	Disaster Centre - R0342 - Reception	write off
03160	OLM01721	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-08-08	52.63	Disaster Centre - R0342 - Reception	write off
03212	OLM01729	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-08-08	52.63	Disaster Centre - R0342 - Reception	write off
00432	OLM01259	PPE-COST-FURN-07-YRS	TROLLEY COMPUTER	2011-06-30	419.93	Disaster Centre - R0342 - Reception	write off
03485	OLM01815	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Disaster Centre - R0342 - Reception	write off
03488	OLM01818	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Disaster Centre - R0342 - Reception	write off
10801	OLM04797	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10802	OLM04798	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10803	OLM04799	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10804	OLM04800	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10805	OLM04801	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10806	OLM04802	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10807	OLM04803	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10808	OLM04804	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10809	OLM04805	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10810	OLM04806	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10811	OLM04807	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10812	OLM04808	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10813	OLM04809	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10814	OLM04810	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10815	OLM04811	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10816	OLM04812	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10817	OLM04813	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10818	OLM04814	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10819	OLM04815	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10820	OLM04816	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10821	OLM04817	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10822	OLM04818	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10823	OLM04819	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10824	OLM04820	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10825	OLM04821	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10826	OLM04822	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10827	OLM04823	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10828	OLM04824	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10829	OLM04825	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10830	OLM04826	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10831	OLM04827	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10832	OLM04828	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10833	OLM04829	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10834	OLM04830	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10835	OLM04831	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off

10836	OLM04832	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10837	OLM04833	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10838	OLM04834	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10839	OLM04835	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10840	OLM04836	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10841	OLM04837	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10842	OLM04838	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10843	OLM04839	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10844	OLM04840	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10845	OLM04841	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10846	OLM04842	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10847	OLM04843	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10848	OLM04844	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10849	OLM04845	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10850	OLM04846	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10851	OLM04847	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10852	OLM04848	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10853	OLM04849	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10854	OLM04850	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10855	OLM04851	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
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10860	OLM04856	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10861	OLM04857	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
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10871	OLM04867	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10872	OLM04868	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10873	OLM04869	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10874	OLM04870	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
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10881	OLM04877	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
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10891	OLM04887	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
10891	OLM04888	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2010-00-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
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10895	OLM04891 OLM04892	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	
						Disaster Centre - R0375 - Vacant Office	write off
10897 10898	OLM04893 OLM04894	PPE-COST-FURN-07-YRS PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE CHAIR PLASTIC STACKABLE	2016-06-20 2016-06-20	66.75 66.75	Disaster Centre - R0375 - Vacant Office	write off
10898							write off
	OLM04896	PPE-COST-FURN-07-YRS		2016-06-20	66.75 66.75	Disaster Centre - R0375 - Vacant Office Disaster Centre - R0375 - Vacant Office	write off
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11195	OLM05027	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
11196	OLM05028	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
11197	OLM05029	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
11199	OLM05030	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
11200	OLM05031	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	Disaster Centre - R0375 - Vacant Office	write off
08861	OLM03956	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08868	OLM03959	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08871	OLM03960	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08875	OLM03963	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08881	OLM03966	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08888	OLM03970	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08896	OLM03974	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08903	OLM03979	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08914	OLM03983	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08919	OLM03985	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08931	OLM03992	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08935	OLM03994	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08939	OLM03998	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off

08943	OLM04000	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08949	OLM04005	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08950	OLM04006	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08951	OLM04007	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08959	OLM04012	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08966	OLM04016	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08976	OLM04021	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08977	OLM04022	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08981	OLM04026	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08982	OLM04027	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08985	OLM04030	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08987	OLM04032	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08989	OLM04034	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08994	OLM04038	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
08997	OLM04039	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
09000	OLM04042	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
12274	OLM05970	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
12275	OLM05971	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Magangangozi Comm Hall And Creche - R0371	write off
09828	OLM04367	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Magangangozi Comm Hall And Creche - R0371	write off
07926	OLM03488	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	New Main Building - R0247 HR Boadroom	write off
07945	OLM03501	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	New Main Building - R0247 HR Boadroom	write off
08735	OLM03892	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	New Main Building - R0247 HR Boadroom	write off
08758	OLM03902	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	New Main Building - R0247 HR Boadroom	write off
08800	OLM03921	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	New Main Building - R0247 HR Boadroom	write off
11923	OLM05666	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11924	OLM05667	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11925	OLM05668	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11926	OLM05669	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11927	OLM05670	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11928	OLM05671	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11929	OLM05672	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11930	OLM05673	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11931	OLM05674	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11932	OLM05675	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11933	OLM05676	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11934	OLM05677	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11935	OLM05678	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11936	OLM05679	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11937	OLM05680	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11938	OLM05681	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11939	OLM05682	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11940	OLM05683	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11941	OLM05684	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off

11942	OLM05685	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11943	OLM05686	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11944	OLM05687	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11945	OLM05688	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11946	OLM05689	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11947	OLM05690	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11948	OLM05691	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11949	OLM05692	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11950	OLM05693	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11951	OLM05694	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11952	OLM05695	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11953	OLM05696	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11954	OLM05697	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11955	OLM05698	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11956	OLM05699	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11957	OLM05700	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11958	OLM05701	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11959	OLM05702	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11960	OLM05703	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11961	OLM05704	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11962	OLM05705	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11963	OLM05706	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11964	OLM05707	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11965	OLM05708	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11966	OLM05709	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11967	OLM05710	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11968	OLM05711	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11969	OLM05712	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11970	OLM05713	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11971	OLM05714	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11972	OLM05715	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11973	OLM05716	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11974	OLM05717	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11975	OLM05718	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11976	OLM05719	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11977	OLM05720	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11978	OLM05721	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11979	OLM05722	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11980	OLM05723	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11981	OLM05724	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11982	OLM05725	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11983	OLM05726	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11984	OLM05727	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off

11985	OLM05728	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11986	OLM05729	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11987	OLM05730	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11988	OLM05731	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11989	OLM05732	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11990	OLM05733	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11991	OLM05734	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11992	OLM05735	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11993	OLM05736	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11994	OLM05737	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11995	OLM05738	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11996	OLM05739	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11997	OLM05740	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11998	OLM05741	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
11999	OLM05742	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12000	OLM05743	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12001	OLM05744	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12002	OLM05745	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12003	OLM05746	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12004	OLM05747	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12005	OLM05748	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12006	OLM05749	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12007	OLM05750	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12008	OLM05751	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12009	OLM05752	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12010	OLM05753	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12011	OLM05754	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12012	OLM05755	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12013	OLM05756	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12014	OLM05757	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12015	OLM05758	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12016	OLM05759	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12017	OLM05760	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12018	OLM05761	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12019	OLM05762	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12020	OLM05763	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12022	OLM05764	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12023	OLM05765	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12024	OLM05766	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12025	OLM05767	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12026	OLM05768	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12027	OLM05769	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12028	OLM05770	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off

12029	OLM05771	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12030	OLM05772	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12031	OLM05773	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12032	OLM05774	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12033	OLM05775	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12034	OLM05776	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12035	OLM05777	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12036	OLM05778	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12037	OLM05779	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12038	OLM05780	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12039	OLM05781	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12040	OLM05782	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12041	OLM05783	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12042	OLM05784	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12043	OLM05785	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12044	OLM05786	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12045	OLM05787	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12046	OLM05788	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12047	OLM05789	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12048	OLM05790	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12049	OLM05791	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12050	OLM05792	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12051	OLM05793	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12052	OLM05794	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12053	OLM05795	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12054	OLM05796	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12055	OLM05797	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12056	OLM05798	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12057	OLM05799	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12058	OLM05800	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12059	OLM05801	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12060	OLM05802	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12061	OLM05803	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12062	OLM05804	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12063	OLM05805	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12064	OLM05806	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12065	OLM05807	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12066	OLM05808	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12067	OLM05809	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12068	OLM05810	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12069	OLM05811	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12070	OLM05812	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12071	OLM05813	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off

12072	OLM05814	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12073	OLM05815	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12074	OLM05816	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12075	OLM05817	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12076	OLM05818	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12078	OLM05820	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12079	OLM05821	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12080	OLM05822	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12081	OLM05823	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12082	OLM05824	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12083	OLM05825	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12084	OLM05826	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12085	OLM05827	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12086	OLM05828	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12087	OLM05829	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12088	OLM05830	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12089	OLM05831	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12090	OLM05832	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12091	OLM05833	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12092	OLM05834	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12093	OLM05835	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12094	OLM05836	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12095	OLM05837	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12096	OLM05838	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12097	OLM05839	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12098	OLM05840	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12099	OLM05841	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
12100	OLM05842	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2016-06-20	66.75	New Main Building - R0266	write off
13868	OLM01098	PPE-COST-COMP-03-YRS	LAPTOP I7HP	2019-01-28	17500	New Main Building - R0275 Creditors Office	write off
12415	OLM06003	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Old Mayors House - R0295	write off
12421	OLM06007	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Old Mayors House - R0295	write off
12425	OLM06008	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Old Mayors House - R0295	write off
12431	OLM06009	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Old Mayors House - R0295	write off
12435	OLM06010	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Old Mayors House - R0295	write off
12436	OLM06011	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Old Mayors House - R0295	write off
12437	OLM06012	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Old Mayors House - R0295	write off
12438	OLM06013	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Old Mayors House - R0295	write off
12439	OLM06014	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2015-01-09	50	Old Mayors House - R0295	write off
06109	OLM02572	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06110	OLM02573	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06111	OLM02574	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06112	OLM02575	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06113	OLM02576	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off

06114	OLM02577	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06115	OLM02578	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06116	OLM02579	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06117	OLM02580	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06118	OLM02581	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06119	OLM02582	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06120	OLM02583	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06121	OLM02584	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06122	OLM02585	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06123	OLM02586	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06124	OLM02587	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06127	OLM02588	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06128	OLM02589	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06130	OLM02590	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06131	OLM02591	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06132	OLM02592	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06133	OLM02593	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06134	OLM02594	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06135	OLM02595	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06136	OLM02596	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06137	OLM02597	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06138	OLM02598	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06139	OLM02599	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06140	OLM02600	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06141	OLM02601	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06142	OLM02602	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06143	OLM02603	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06144	OLM02604	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06145	OLM02605	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06146	OLM02606	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06147	OLM02607	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06148	OLM02608	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06149	OLM02609	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06150	OLM02610	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06151	OLM02611	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06152	OLM02612	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06153	OLM02613	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06154	OLM02614	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06155	OLM02615	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06156	OLM02616	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06157	OLM02617	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
06158	OLM02618	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
12412	OLM06000	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off

12413	OLM06001	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-09-30	35.09	Old Mayors House - R0295	write off
02489	OLM01644	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-06-30	29.4	Old Mayors House - R0295	write off
02646	OLM01647	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2014-06-30	29.4	Old Mayors House - R0295	write off
Y1508	OLM00575	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1509	OLM00576	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1510	OLM00577	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1511	OLM00578	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1512	OLM00579	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1513	OLM00580	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1514	OLM00581	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1515	OLM00582	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1516	OLM00583	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1517	OLM00584	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1518	OLM00585	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1519	OLM00586	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1520	OLM00587	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1521	OLM00588	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1522	OLM00589	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1523	OLM00590	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1524	OLM00591	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1525	OLM00592	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1526	OLM00593	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1527	OLM00594	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1528	OLM00595	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1529	OLM00596	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1530	OLM00597	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1531	OLM00598	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1532	OLM00599	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1533	OLM00600	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1534	OLM00601	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1535	OLM00602	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1536	OLM00603	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1537	OLM00604	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1538	OLM00605	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1539	OLM00606	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1540	OLM00607	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1541	OLM00608	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1543	OLM00609	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1544	OLM00610	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1545	OLM00611	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1546	OLM00612	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1547	OLM00613	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1548	OLM00614	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off

Y1549	OLM00615	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1550	OLM00616	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1551	OLM00617	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1552	OLM00618	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1553	OLM00619	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1554	OLM00620	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1555	OLM00621	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1556	OLM00622	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1557	OLM00623	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1558	OLM00624	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1559	OLM00625	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1560	OLM00626	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1561	OLM00627	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1562	OLM00628	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1563	OLM00629	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1564	OLM00630	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1565	OLM00631	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1566	OLM00632	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1567	OLM00633	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1568	OLM00634	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1569	OLM00635	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1570	OLM00636	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1571	OLM00637	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1572	OLM00638	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1573	OLM00639	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1574	OLM00640	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1575	OLM00641	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1576	OLM00642	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1577	OLM00643	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1578	OLM00644	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1579	OLM00645	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1580	OLM00646	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1581	OLM00647	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1582	OLM00648	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1583	OLM00649	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1584	OLM00650	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1585	OLM00651	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1586	OLM00652	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1587	OLM00653	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1588	OLM00654	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1589	OLM00655	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1590	OLM00656	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1591	OLM00657	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off

Y1592	OLM00658	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1593	OLM00659	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1594	OLM00660	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1595	OLM00661	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1596	OLM00662	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1597	OLM00663	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1598	OLM00664	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1599	OLM00665	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1600	OLM00666	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1601	OLM00667	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1602	OLM00668	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1603	OLM00669	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1604	OLM00670	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1605	OLM00671	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1606	OLM00672	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1607	OLM00673	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
Y1608	OLM00674	PPE-COST-SOLID-OTHER-15-YRS	BIN STREET GALVANIZED	2011-10-06	1015	Old Municipal Offices - X0004	write off
X0002/3	OLM00271	PPE-COST-COMM-MUSEUMS-30-YRS	TRADITIONAL HUT 2WINTERTON MUSEUM	2015-06-30	12721.04	Ward 1	write off
X0002/4	OLM00272	PPE-COST-COMM-MUSEUMS-30-YRS	TRADITIONAL HUT 1WINTERTON MUSEUM	2015-06-30	12721.04	Ward 1	write off
X0002/5	OLM00273	PPE-COST-COMM-MUSEUMS-30-YRS	TRADITIONAL HUT 3WINTERTON MUSEUM	2015-06-30	12721.04	Ward 1	write off
LS00007/4	OLM00104	PPE-COST-COMM-OUTDOOR-30-YRS	STAND JO JO TANK EMHLAMBOZINI COMM HALL AND CRECHE	2014-02-28	13237.01	Emhlambozini Comm Hall And Creche - XX040	write off
LS00007/6	OLM00105	PPE-COST-COMM-HALLS-30-YRS	TANK JO-JO EMHLAMBOZINI COMM HALL AND CRECHE	2014-02-28	21515.3	Emhlambozini Comm Hall And Creche - XX040	write off
LS00007/7	OLM00106	PPE-COST-COMM-HALLS-30-YRS	TANK JO-JO EMHLAMBOZINI COMM HALL AND CRECHE	2014-02-28	14791.77	Emhlambozini Comm Hall And Creche - XX040	write off
LS00020/5	OLM00174	PPE-COST-COMM-OUTDOOR-30-YRS	TANK WITH STAND CATTLE POUNDS	2014-07-18	5500	Ward 12	write off
X0019/2	OLM00319	PPE-COST-COMM-HALLS-25-YRS	FENCE NEWSTAND COMMUNITY HALL	2002-06-01	6466.58	Ward 6	write off
X0051/3	OLM00371	PPE-COST-COMM-HALLS-30-YRS	TANK JO-JO EBUSINGATHI COMMUNITY HALL AND CRECHE	2013-06-30	8450	Esibungatha Community Hall - R0309	write off
X0053/3	OLM00384	PPE-COST-COMM-HALLS-30-YRS	TANK JO-JO COMMUNITY HALL EZIMBOKODWENI	2013-05-31	17277.2	Ezimbokodweni Community Hall - R0310	write off
X0053/5	OLM00386	PPE-COST-COMM-HALLS-30-YRS	TANK JO-JO COMMUNITY HALL EZIMBOKODWENI	2013-05-31	34554.39	Ezimbokodweni Community Hall - R0310	write off
X0109/2	OLM00490	PPE-COST-COMM-CENTRES-10-YRS	EARLY CHILDHOOD MAROMENI PVC TANK 2500L	2017-06-30	4725.56	Ward 2	write off
X0109/3	OLM00491	PPE-COST-COMM-CENTRES-10-YRS	EARLY CHILDHOOD MAROMENI PVC TANK 2500L	2017-06-30	4725.56	Ward 2	write off
X0050/4	OLM00366	PPE-COST-COMM-HALLS-30-YRS	TANK JO-JO COMMUNITY HALL MASWAZINI	2012-08-13	3175	Maswazini Community Hall - R0306	write off
00026	OLM01107	PPE-COST-FURN-05-YRS	AIRCONDITIONER WALL MOUNTED	2011-06-30	1765.6	Old Municipal Offices - R0005 Server Room	write off
13302	OLM08508	PPE-COST-MACH-03-YRS	MOP SQUEEZE ZING TROLLY BUCKETS	2019-03-08	1800	New Main Building - R0201 Reception	write off
01216	OLM01515	PPE-COST-FURN-03-YRS	MACHINE FACSIMILE	2005-06-30	795	Winterton Library - R0079	write off
12610	OLM06054	PPE-COST-FURN-07-YRS	4 SEATER PUBLIC SEATING CHAIRS	2016-08-01	3793.9	Licencing And Testing Centre - R0333 - Licencing Department	write off
12499	OLM06036	PPE-COST-FURN-07-YRS	4 SEATER PUBLIC SEATING CHAIRS	2016-08-01	3793.9	Licencing And Testing Centre - R0330 - Vacant Office	write off
00080	OLM01130	PPE-COST-FURN-03-YRS	TROLLEY COMPUTER	2001-06-30	648.06	New Main Building - R0299 Archives	write off
10180	OLM08231	PPE-COST-MACH-10-YRS	EMEDUCAN SIREN AMPLIFIER	2015-09-30	1500	Disaster Centre - R0350 - Superintendent	write off
10182	OLM08233	PPE-COST-MACH-10-YRS	EMEDUCAN SIREN AMPLIFIER	2015-09-30	1500	Disaster Centre - R0350 - Superintendent	write off
03915	OLM01961	PPE-COST-FURN-07-YRS	CREDENZA WOOD SLIDING DOOR	2013-04-30	1295	New Main Building - R0238 Youth Development Office	write off
03908	OLM01956	PPE-COST-FURN-07-YRS	CREDENZA WOOD SLIDING DOOR	2013-04-30	1295	New Main Building - R0238 Youth Development Office	write off
09364	OLM08204	PPE-COST-MACH-05-YRS	TROLLEY JANITOR	2015-04-24	1364.23	Winterton Library - R0080	write off
01176	OLM01503	PPE-COST-FURN-03-YRS	BIN WASTE WOOD	2001-06-30	139.47	Winterton Library - R0076	write off

02141	OLM01560	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Bhethany Community Hall - R0099	write off
02312	OLM01623	PPE-COST-FURN-07-YRS	CHAIR PLASTIC STACKABLE	2011-06-30	32	Bhethany Community Hall - R0099	write off
00085	OLM01131	PPE-COST-FURN-03-YRS	DESK DOUBLE PEDESTAL	1996-06-30	131	Disaster Centre - R0344 - Fire Fighters 2	write off
01545	OLM00685	PPE-COST-COMP-10-YRS	CABINET COMPUTER HUBMODEM	2011-06-30	857.03	New Main Building - R0256 Registry Clerk	write off
01612	OLM00695	PPE-COST-COMP-03-YRS	COMPUTER CPU	2002-06-30	10600	New Main Building - R0216 Debtors Officer(Rates)	write off
12497	OLM06035	PPE-COST-FURN-07-YRS	4 SEATER PUBLIC SEATING CHAIRS	2016-08-01	3793.9	Licencing And Testing Centre - R0331 - Eye Test Station	write off
05482/1	OLM07939	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE MICROSOFT OFFICE 2013 PRO EDITION	2015-03-27	4 399.00	New Main Building - R0238 Youth Development Office	write off
05542/1	OLM07940	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE MICROSOFT OFFICE 2013 PRO EDITION	2013-11-13	4 035.09	New Main Building - R0288 Server Room	write off
05543/1	OLM07941	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE MICROSOFT OFFICE 2013 PRO EDITION	2013-11-13	4 035.10	New Main Building - R0288 Server Room	write off
06480/1	OLM07942	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE MICROSOFT OFFICE 2013 PRO EDITION	2015-01-22	1 100.00	New Main Building - R0227 Town Planning	write off
06491/1	OLM07943	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE MICROSOFT OFFICE 2013 PRO EDITION	2015-03-27	4 399.00	Winterton Library - R0075	write off
09415/1	OLM07947	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE MS OFFICE 2013 HOME AND OFFICE	2014-12-31	1 025.00	Licencing And Testing Centre - R0333 - Licencing Department	write off
			PREMIUM				
09419/1	OLM07948	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE MICROSOFT OFFICE 2013 PRO EDITION	2015-06-15	2 000.00	Old Municipal Offices - R0017 Fleet Management	write off
09422/1	OLM07949	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE MICROSOFT OFFICE 2013 PRO EDITION	2015-06-15	2 000.00	New Main Building - R0207 Public Paticipation	write off
CS010	OLM07993	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE BACKUP EXEC 2012 SERVER WIN ML MEDIA	2013-12-18	555.29	New Main Building - R0288 Server Room	write off
CS011	OLM07994	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE PASTEL EVOLUTION	2013-08-05	319 453.69	New Main Building - R0288 Server Room	write off
CS011/1	OLM07995	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE PASTEL EVOLUTION	2013-08-05	212 969.16	New Main Building - R0288 Server Room	write off
CS012	OLM07996	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFWARE FOR OFFSITE-BACKUPRECOVERY	2015-03-31	142 604.32	New Main Building - RX2015	write off
CS013	OLM07997	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE VEEAM BACKUP AND REPLICATION	2015-03-10	22 050.00	New Main Building - RX2015	write off
CS014	OLM07998	INT-COST-INT-SOFT-05-YRS	COMP SOFT VMWARE VSHPHERE STANDARD	2015-03-10	17 900.00	New Main Building - RX2015	write off
CS015	OLM07999	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE ARCGIS DESKTOP	2015-07-13	91 000.00	New Main Building - R0227 Town Planning	write off
Y1632	OLM08008	INT-COST-INT-SOFT-05-YRS	SOFTWARE END POINT DATA BACKUP AND PROTECTION	2013-12-18	30 270.59	New Main Building - R0288 Server Room	write off
YD008	OLM08009	INT-COST-INT-SOFT-05-YRS	COMPUTER SOFTWARE PEOPLEWAREPEOPLETIME	2015-04-22	30 699.00	New Main Building - R0245 Human Resource Officer	write off
YD009	OLM08010	INT-COST-INT-SOFT-05-YRS	SYBASE DATABASE V16 - SAP SYBASE SQL ANYWHERE	2015-04-22	7 390.00	New Main Building - R0245 Human Resource Officer	write off
03234	OLM00717	PPE-COST-COMP-05-YRS	COMPUTER LAPTOP	2012-06-15	5 776.95	New Main Building - R0302 Business Advisors	write off