

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

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

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	Emhlabozini 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	Emhlabozini 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	Emhlabozini 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 PREMIUM	2014-12-31	1 025.00	Licencing And Testing Centre - R0333 - Licencing Department	write off
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 Participation	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 SOFTWARE FOR OFFSITE-BACKUP--RECOVERY	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 VSHPERE 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