FIXED ASSET REGISTER AS AT OCTOBER 2026			
Date Purchased	**Category B315**	**Description**	**Cost**
2011/09/01	Computer	sony dvd	639.70
2011/09/19	Computer	dstv	3,188.00
2011/11/04	Computer	Hardrive external	0.00
2011/12/12	Computer	ThinkCentre CPU	4,130.53
2011/12/12	Computer	Lenovo A70 Tower,Pen Dul C(3.	1,186.05
2011/12/12	Computer	ThinkCentre CPU	4,130.53
2012/07/19	Computer	Hp Laserjet Pro Topshot M275nw Drukker	7,328.07
2014/05/01	Computer	File Server	63,385.00
2016/04/04	Computer	lenovo	6,446.49
2017/06/29	Computer	Dell server	160,712.25
2017/07/12	Computer	Asus laptop	11,752.63
2017/09/15	Computer	Lenovo i3(new)	0.00
2018/09/28	Computer	Proline 2 in 1 z3735 10.1" 32GB WIN10HOME H1021 - W10H (TABLET)	3,912.17
2018/12/14	Computer	Lenovo	5,790.00
2018/12/14	Computer	Asus	5,790.00
2019/05/14	Computer	HP 455 G6 AMD RYENZ/4GB/1T SCD9176BCC4 SCD917BCBX GB AMD RYENZ 2500U.1TB HDD. RAM.15.6"HD AG LED DISPLAY PRO	9,320.67
2019/05/14	Computer	HP 455 G6 AMD RYENZ/4GB/1T SCD9176BCC4 SCD917BCBX GB AMD RYENZ 2500U.1TB HDD. RAM.15.6"HD AG LED DISPLAY PRO	9,320.67
2019/05/28	Computer	Lenovo I3-7020U	6,520.87
2019/05/28	Computer	Lenovo I3-7020U	6,520.87
2019/05/28	Computer	Sansui HD led projector	0.00
2019/05/28	Computer	Lenovo I3-7020U	0.00
2019/06/11	Computer	Hp 250 G7	0.00
2019/06/11	Computer	Hp 250 G7	7,750.00
2019/06/11	Computer	Hp 250 G7	9,139.00
2019/07/22	Computer	V330-15;I5-8250U;4GB Base DDR4;1TB 5400	9,176.00

2019/07/26	Computer	Canon I-Sensys MF635CX 4 IN 1 Mono	2,086.09
2019/07/26	Computer	Canon I-Sensys MF635CX 4 IN 1 Colour	3,477.39
2019/07/26	Computer	Canon I-Sensys MF635CX 4 IN 1 Colour	3,477.39
2019/08/15	Computer	Lenovo V530 SFF I3- 8100/4G/1TB SYL00G7CE	7,651.30
2019/08/15	Computer	19.5 AOC LCD 1600x900 HDMI+VGNUJCHAO18184	1,103.48
2019/08/15	Computer	Acer I3-6006U 15.6"/4GB DDE3L	7,913.04
2019/09/07	Computer	Canon MF635CX	3,999.13
2019/09/10	Computer	Canon I-Sensys	3,477.39
2020/02/02	Computer	Hp 250 G6 I5 -7200U	7,738.26
2020/02/02	Computer	Hp 250 G6 I5 -7200U	7,738.26
2020/02/14	Computer	Acer TMP2510 I7 - 8550U	0.00
2020/02/14	Computer	Acer TMP2510 I7 - 8550U	12,195.65
2020/02/21	Computer	Intel i3 - 7020U 2.3 GHZ	5,216.52
2020/02/21	Computer	Intel i3 - 7020U 2.3 GHZ	0.00
2020/02/21	Computer	Intel i3 - 7020U 2.3 GHZ	0.00
2020/02/21	Computer	Intel i3 - 7020U 2.3 GHZ	5,216.52
2020/02/24	Computer	Lenovo I5	4,781.74
2020/02/24	Computer	Acer	6,955.65
2020/02/24	Computer	Acer	0.00
2020/02/24	Computer	Lenovo I5	4,781.74
2020/05/11	Computer	Lenovo I3- 7020U	0.00
2020/05/11	Computer	Lenovo I3- 7020U	5,390.43
2020/05/11	Computer	Acer I7	11,999.13
2020/05/11	Computer	Lenovo I3- 7020U	5,390.43
2020/05/11	Computer	Lenovo I3- 7020U	0.00
2020/05/11	Computer	Lenovo I3- 7020U	0.00
2020/05/11	Computer	Lenovo I3- 7020U	5,390.43
2020/06/02	Computer	Epson L5190 4 in 1 Ecotank printer	4,346.96
9-Jul-20	Computer	Server Ram 32GB, 1TB HD, CPU2.5 quad core X4	55,352.97
9-Jul-20	Computer	Server Ram 32GB, 820GB HD, CPU2.5 quad core X4	74,907.01

2-Oct-20	Computer	HP PAV X360 I3	11,564.30
2-Oct-20	Computer	Lenovo V15 I5	0.00
7-Dec-20	Computer	Lenovo V15 I5	11,564.35
18-Feb-21	Computer	Lenovo E15 i7	16,520.87
16-Mar-21	Computer	HP 15 I7 1065G7 8GB 1TB FHD	13,042.61
18-Mar-21	Computer	HP 15 I5 1135G7 8 1TB	10,433.91
18-Mar-21	Computer	HP 15 I5 1135G7 8 1TB	10,433.91
19-Mar-21	Computer	HP C17/8GB/1TB/15.6	11,303.48
19-Mar-21	Computer	HP C17/8GB/1TB/15.6	11,303.48
19-Mar-21	Computer	HP C17/8GB/1TB/15.6	11,303.48
12-Apr-21	Computer	HP Pav 14 x 360 i5	14,781.74
17-Apr-21	Computer	Acer I7/8GB/ITB/15.6"	11,303.48
17-Apr-21	Computer	Acer I7/8GB/ITB/15.6"	11,303.48
15-Jun-21	Computer	Lenovo E15 i5	0.00
15-Jun-21	Computer	Lenovo E15 i5	13,042.61
23-Jun-21	Computer	HP Probook 450 i5	13,043.00
24-Jun-21	Computer	HP 15 i5 1TB HDD	9,564.35
25-Jun-21	Computer	Epson EB-E05 XGA Projector	7,825.22
26-Jun-21	Computer	Screen Tripod	2,260.00
30-Jun-21	Computer	DELL VOS 3500 I5	12,173.05
2021/07/31	Computer	Lenovo Thinkbook 15 i7	15,042.61
2021/08/31	Computer	Canon I-Sensys MF237W 4in1 Mono laser	3,042.61
2021/09/16	Computer	Acer TMP214 I5	0.00
2021/12/10	Computer	Konica Minolta C750i Digital Copier	158,444.76
2022/01/16	Computer	HP C15/8GB/512SSD/15.6	10,433.91
2022/01/16	Computer	HP C15/8GB/512SSD/15.6	10,433.91
2022/01/19	Computer	HP CI3/8GB/512SSD/15.6	10,433.91
2022/01/20	Computer	HP C13/8GB/512SSD/15,6"	8,694.78
2022/02/21	Computer	HP C17/8GB/1TB/15.6	12,173.04
2022/02/21	Computer	HP C17/8GB/1TB/15.6	12,173.04
2022/02/21	Computer	Canon I-Sensys MF645CX 4in1 Mono laser	5,216.52
2022/03/24	Computer	HP 250 G8-INTEL CORE I5	9,439.13
2022/03/24	Computer	HP 250 G8-INTEL CORE I5	9,439.13
2022/03/24	Computer	Acer extensa I7	14,129.57
2022/04/20	Computer	Acer i7	14,520.87
2022/05/06	Computer	HP Probook i7	15,469.00
2022/05/23	Computer	Acer i7	14,520.87

2022/05/31	Computer	Rexel comb binder 200	3,912.17
2022/05/31	Computer	Canon i-sensys MF445DW 4IN1 LASER MONO	7,168.70
2022/03/24	Computer	HP 25 G8 15-1035U 4GB 500GB	0.00
23-Aug-22	Computer Equipment	Hp Envy	15,950.00
25-Aug-22	Computer Equipment	Lenovo V15 I5	11,825.22
25-Aug-22	Computer Equipment	Lenovo V15 I5	11,825.22
31-Aug-22	Computer Equipment	Acer	12,549.00
31-Aug-22	Computer Equipment	Acer	12,549.00
10-Sep-22	Computer Equipment	Acer Ex215-53G-78NE I7	14,260.00
10-Oct-22	Computer Equipment	Dell Ins 5410 i7	19,999.13
7-Dec-22	Computer Equipment	Dell Ins 5410 i7	21,738.26
23-Mar-23	Computer Equipment	HP 250 G9	16,673.91
23-Mar-23	Computer Equipment	HP 250 G9	16,673.91
29-Mar-23	Computer Equipment	HP 250 G8 15-1035u	14,564.35
2-Jun-23	Computer Equipment	Acer Extensa 215 I7-11365G7 8 GB 512GB W NXEGJEA02R	13,912.17
12-Jul-23	Computer Equipment	Canon maxify MB5440	3,216.52
7-Aug-23	Computer Equipment	Acer Extensa	15,303.48
7-Aug-23	Computer Equipment	AsusPrime (CPU)	9,477.39
1-Aug-23	Computer Equipment	21.5" Phillips Value FHD HDMI	2,221.74
2-Sep-23	Computer Equipment	Acer TM P6/I5-10210U	16,946.96
8-Sep-23	Computer Equipment	Dell Vostro	19,995.00
8-Sep-23	Computer Equipment	Dell Vostro	19,995.00

12-Nov-23	Computer Equipment	Acer TM P215 I7	17,165.22
28-May-24	Computer Equipment	Canon EOS RP body	4,235.20
28-May-24	Computer Equipment	Lens RF 50MM F1.8 STM	3,477.40
28-May-24	Computer Equipment	RF-EF ADAPTOR	2,260.00
12-Apr-24	Computer Equipment	Printer	12,173.04
12-Apr-24	Computer Equipment	ACER LAPTOP	12,173.04
16-Apr-24	Computer Equipment	DELL LAPTOP	23,477.39
17-Apr-24	Computer Equipment	Printer Canon MF657CDW	4,235.20
2-May-24	Computer Equipment	Printer	5,970.00
9-Jul-24	Computer Equipment	HP Color Laser MFP 179FNW	6,955.65
9-Jul-24	Computer Equipment	HP Color Laser MFP 179FNW	6,955.65
9-Jul-24	Computer Equipment	HP Color Laser MFP 179FNW	6,955.65
1-Aug-24	Computer Equipment	Laptop Asus i9	40,000.00
8-Aug-24	Computer Equipment	Dell Vostro 3520-i5	12,705.50
8-Aug-24	Computer Equipment	Dell Vostro 3520-i5	12,705.50
2-Dec-24	Computer Equipment	Dell Vostro 5640-16.0	24,426.00
7-Feb-25	Computer Equipment	Acer Aspire Lite 16 i5	8,694.78
11-Feb-25	Computer Equipment	HP PAV 14 x360 i7	22,607.83
7-Feb-25	Computer Equipment	Acer Aspire Lite 16 i5	8,694.78
26-Feb-25	Computer Equipment	Acer Swift Lite Core	12,173.04
3-Mar-25	Computer Equipment	Lenovo Flex 5 R7	14,781.74
14-Mar-25	Computer Equipment	Acer Extensa 215 i7	13,042.61

20-Mar-25	Computer Equipment	Lenovo Vi5	10,868.70
7-May-25	Computer Equipment	Dell Vostro i5	17,303.48
17-Jun-25	Computer Equipment	Lenovo V15 i5	10,256.00
17-Jun-25	Computer Equipment	Lenovo V15 i5	10,256.00
30-Jun-25	Computer Equipment	Lenovo V15 i5	11,738.26
30-Jun-25	Computer Equipment	HP Probook X360	25,072.00
30-Jun-25	Computer Equipment	HP Probook 460	24,994.20
2-Jul-25	Computer Equipment	Acer X1228I DLP(Projector)	7,825.00
2-Jul-25	Computer Equipment	SAMSUNG "32" smart monitor	6,955.00
21-Jul-25	Computer Equipment	Asus Expertbook I7	18,607.82
30-Jul-25	Computer Equipment	Canon multifunction laser MF655CDW	6,935.00
4-Aug-25	Computer Equipment	Asus Expert book advance i7	22,498.68
14-Aug-25	Computer Equipment	Dell vostro i5	12,173.00
18-Aug-25	Computer Equipment	Lenovo i5	11,825.22
18-Sep-25	Computer Equipment	Dell Vostro i5	12,173.04
15-Dec-25	Computer Equipment	Asus Expert Book Laptop	13,825.22
10-Feb-26	Computer Equipment	Canon MF752DW	11,772.99
13-Feb-26	Computer Equipment	Acer Extensa i7	15,477.39
17-Feb-26	Computer Equipment	HP Probook i5	15,469.00
16-Mar-26	Computer Equipment	ASUS EXPERTBOOK B1	19,099.00
6-May-26	Computer Equipment	ACER EXO CORE ULTRA 7	14,699.00
5-Nov-25	Computer Equipment	CPU Proline	3,000.00

5-Nov-25	Computer Equipment	CPU Proline	3,000.00
5-Nov-25	Computer Equipment	Proline Screen	1,000.00
5-Nov-25	Computer Equipment	Proline Screen	1,000.00
2-Jul-25	Computer Equipment	Hp laptop	13,640.00
2-Jul-25	Computer Equipment	Hp laptop	13,640.00
2-Jul-25	Computer Equipment	Hp laptop	13,640.00
2-Jul-25	Computer Equipment	Hp laptop	13,640.00
2-Jul-25	Computer Equipment	Hp laptop	13,640.00
2-Jul-25	Computer Equipment	Hp laptop	13,640.00
2-Jul-25	Computer Equipment	Hp laptop	13,640.00
2-Jul-25	Computer Equipment	Hp laptop	13,640.00
2-Jul-25	Computer Equipment	Hp laptop	13,640.00
2-Jul-25	Computer Equipment	Hp laptop	13,640.00
4-Sep-25	Computer Equipment	Canon Printer	7,080.00
4-Sep-25	Computer Equipment	Canon Printer	7,080.00
4-Sep-25	Computer Equipment	Canon Printer	7,080.00
			2,135,187.80

Date Purchased	**Category B315**	**Description**	**Cost**
2003/09/28	Equipment	Gas stove	699.00
2004/06/08	Equipment	Micor sound conference amplifier	1,749.53
2004/06/08	Equipment	Micor sound conference power supply	1,457.46
2004/06/08	Equipment	Micro sound speaker MC850L	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	1,399.04

2004/06/08	Equipment	Micro sound speaker MC850L	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	1,399.04
2004/06/08	Equipment	Micro sound speaker MC850L	1,399.04
2009/01/05	Equipment	Sanyo dictating/transcribing system	0.00
2009/05/13	Equipment	DSTV decoder	599.95
2009/05/13	Equipment	Sony flat screen LCD TV	1,999.00
2009/05/13	Equipment	DSTV decoder	599.95
2009/05/13	Equipment	Telefunken plasma	7,806.14
2009/05/13	Equipment	Sony DVD Player DVPNS708HPB	745.61
2009/05/13	Equipment	Sony DVD Player DVPNS708HPB	745.61
2009/05/13	Equipment	Telefunken plasma	7,806.14
2009/05/13	Equipment	Warm disher	165.79
2009/05/13	Equipment	Warm disher	165.79
2009/05/13	Equipment	DSTV decoder	599.95
2009/10/22	Equipment	Olympus Digital Conference Microphones	3,500.00
2009/10/22	Equipment	Olympus Foot Pedal Transcription System	0.00
2009/10/22	Equipment	Olympus WS-550 Mobile Digital Voice & Conference Recorder	0.00
2010/03/25	Equipment	HONDA Lawnmower	7,881.58
2010/05/05	Equipment	Defy Fridge	1,000.00
2010/06/30	Equipment	LG fridge	1,656.00
2010/06/30	Equipment	KIC Fridge	1,680.00
2010/06/30	Equipment	Mini Fridge Defy	900.00
2010/06/30	Equipment	Microwave	700.00
2010/06/30	Equipment	Defy Fridge T/F D260L	2,200.00
2010/06/30	Equipment	Microwave KIC	0.00
2010/06/30	Equipment	Defy Fridge	900.00
2010/06/30	Equipment	Defy Stove	2,803.00
2010/06/30	Equipment	Defy Fridge	900.00
2010/06/30	Equipment	Microwave Singer	800.00
2010/06/30	Equipment	Fridge Defy Artica	1,680.00
2010/06/30	Equipment	Microwave LG	0.00
2011/03/28	Equipment	Russel Hobb microwave	526.31

2011/04/06	Equipment	Stainless steel microphone case	2,999.00
2011/04/06	Equipment	Microphone lane(old 05631)	318.99
2011/04/06	Equipment	Mic stand	0.00
2011/04/06	Equipment	CS1222 Hybrid mixer	1,995.00
2011/04/06	Equipment	sound Horn speaker H808	0.00
2011/04/06	Equipment	Mic stand	300.00
2011/04/06	Equipment	Sansui heavy duty speaker stand	350.00
2011/04/06	Equipment	Hybird speaker	1,491.23
2011/04/06	Equipment	Hybrid 15"360W Speakers	1,700.00
2011/04/06	Equipment	QTXL heavy duty speaker stand	397.00
2011/04/06	Equipment	Sansui heavy duty speaker stand	350.00
2011/04/11	Equipment	Aircon	5,840.00
2011/04/11	Equipment	Sony stero casette	2,087.75
2011/04/11	Equipment	Smoke and Fire Suppression system Server	118,789.57
2011/04/11	Equipment	Airconditioners -Sidehall	16,858.52
2011/04/11	Equipment	Airconditioners -Sidehall	16,858.52
2011/04/11	Equipment	Airconditioners -Manager risk	16,858.52
2011/04/11	Equipment	Airconditioners - Sidehall	16,858.52
2011/04/11	Equipment	Airconditioners -Sidehall	16,858.52
2011/04/11	Equipment	Airconditioners -Sidehall	16,858.52
2011/04/11	Equipment	Airconditioners -Sidehall	16,858.52
2011/04/11	Equipment	Airconditioners -Sidehall	16,858.52
2011/04/11	Equipment	Macs coo Airconditioners -Sidehall	16,858.52
2011/04/11	Equipment	Airconditioners -Sidehall	16,858.52
2011/04/11	Equipment	Aircon	6,840.00
2011/04/18	Equipment	Rexel CB105 binder	496.93
2011/04/18	Equipment	Rexel binder	0.00
2011/05/04	Equipment	Auditorium Podium	4,677.27
2011/05/13	Equipment	Fax Olivetti	45,238.00
2011/09/01	Equipment	Sony Bravia TV plasma	8,006.46
2011/09/01	Equipment	Sony DVD player	639.70
2011/09/01	Equipment	Sony DVD decoder	639.70
2011/09/01	Equipment	Sony flat screen LCD TV	8,006.46
2011/09/01	Equipment	Sony Bravia TV plasma	8,006.46
2011/09/01	Equipment	Sony DVD decoder	639.70
2011/09/01	Equipment	Sony Bravia TV plasma	8,006.46
2011/09/20	Equipment	Microwave	810.50
2011/09/20	Equipment	Refrigetor	3,450.50

2012/02/09	Equipment	Stewart amplifier	5,523.15
2012/02/09	Equipment	Stewart amplifier	5,523.15
2012/07/19	Equipment	MMC corporate aircon	6,840.00
2012/07/19	Equipment	Aircon	7,420.00
2012/07/19	Equipment	Aircon.	7,168.00
2012/07/19	Equipment	Aircon	7,168.00
2012/07/19	Equipment	aircon	7,168.00
2012/07/19	Equipment	Creditors administrator aircon	6,840.00
2012/07/19	Equipment	Aircon	6,840.00
2012/07/19	Equipment	aircon	5,840.00
2012/07/19	Equipment	Aircon	6,840.00
2012/07/19	Equipment	CFO secretary aircon	6,340.00
2012/07/19	Equipment	CFO secretary aircon	6,340.00
2012/07/19	Equipment	aircon ICT	6,840.00
2012/07/19	Equipment	Aircon Corporate services	7,168.06
2012/07/19	Equipment	aircon HR manager	7,168.00
2012/07/19	Equipment	aircon Manager administration	7,168.00
2012/07/19	Equipment	Aircon Admin officer	6,840.00
2012/07/19	Equipment	aircon Office archives	7,168.00
2012/07/19	Equipment	aircon Archives	12,296.00
2012/07/19	Equipment	Aircon	7,168.00
2012/07/19	Equipment	Aircon Reception	13,620.00
2012/07/19	Equipment	EPWP Manager aircon	8,780.00
2012/07/19	Equipment	LED manager aircon	8,780.00
2012/07/19	Equipment	aircon	8,780.00
2012/07/19	Equipment	aircon	5,420.00
2012/07/19	Equipment	PPO and PA Speaker aircon	7,168.00
2012/07/19	Equipment	PMS Administrator aircon	7,168.00
2012/07/19	Equipment	Aircon	6,340.00
2012/07/19	Equipment	Aircon	6,340.00
2012/07/19	Equipment	Aircon	0.00
2012/07/19	Equipment	Aircon	7,168.00
2012/07/19	Equipment	Aircon	7,168.00
2012/07/19	Equipment	TC13(aircon)	10,168.00
2012/07/19	Equipment	Director corporate	10,168.00
2012/07/19	Equipment	TC10(aircon)	10,168.00
2012/07/19	Equipment	TC11(aircon)	10,168.00
2012/07/19	Equipment	TC8(aircon)	10,168.00
2012/07/19	Equipment	TC4(aircon)	10,168.00

2012/07/19	Equipment	Director communication (aircon)	10,168.00
2012/07/19	Equipment	TC2/1(aircon)	10,168.00
2012/07/19	Equipment	C4/1(aircon)	9,168.00
2012/07/19	Equipment	C2(aircon)	9,168.00
2012/07/19	Equipment	CFO (aircon)	10,168.00
2012/07/19	Equipment	C4(aircon)	9,168.00
2012/07/19	Equipment	C6(aircon)	10,168.00
2012/07/19	Equipment	C7(aircon)	10,730.00
2012/07/19	Equipment	C8(aircon)	9,168.00
2012/07/19	Equipment	C9(aircon)	9,178.00
2012/07/19	Equipment	C11(aircon)	9,178.00
2012/07/19	Equipment	C12(aircon)	9,178.00
2012/07/19	Equipment	C15/1(aircon)	9,168.00
2012/07/19	Equipment	C15(aircon)	9,126.00
2012/07/19	Equipment	C23(aircon)	11,240.00
2012/07/19	Equipment	C13(aircon)	9,178.00
2012/07/19	Equipment	C17(aircon)	7,168.00
2012/07/19	Equipment	C18(aircon)	11,196.00
2012/07/19	Equipment	Reception(aircon)	13,620.00
2012/07/19	Equipment	C19(aircon)	8,840.00
2012/07/19	Equipment	C2/1(aircon)	10,418.00
2012/07/19	Equipment	TC2 (aircon)	10,168.00
2012/07/19	Equipment	MMC Finance aircon	6,270.00
2012/07/19	Equipment	Aircon	7,168.00
2012/07/19	Equipment	Senior Inventory Clerk aircon	7,168.00
2012/07/19	Equipment	network admin aircon	5,420.00
2012/07/19	Equipment	LED officer aircon	8,420.00
2012/07/19	Equipment	aircon	5,420.00
2012/07/19	Equipment	DIS.CORDINATOR aircon	5,420.00
2012/07/19	Equipment	Environmental health data aircon	5,420.00
2012/07/19	Equipment	LED officer aircon	5,420.00
2012/07/23	Equipment	Vacuum cleaner 80L Industrial	4,047.00
2012/07/23	Equipment	Vacuum clear 80l	1,999.00
2012/07/23	Equipment	Vacuum cleaner 80L Industrial(	4,047.00
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	2,119.28
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	2,119.28
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	2,119.28
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	2,119.28
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	2,119.28

2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	2,119.28
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	2,119.28
2012/07/23	Equipment	Hand dryers fast dry s/steel 2.4KW	2,119.28
2012/07/25	Equipment	aircon Mayors secretary	27,255.18
2012/07/25	Equipment	Aircon Mayor's office	37,835.32
2012/07/25	Equipment	Aircon Speaker's office	27,255.18
2012/07/25	Equipment	aircon speaker's secretary	20,932.01
2012/07/25	Equipment	IDPSDCC aircon	15,751.85
2012/07/25	Equipment	Aircon	27,255.18
2012/09/14	Equipment	Lenova Laptop	7,488.00
2012/11/01	Equipment	Nikon Digital camera	6,139.47
2012/11/22	Equipment	Hand dryers stainless steel	1,450.00
2012/11/22	Equipment	Hand dryers stainless steel	1,450.00
2013/05/10	Equipment	Rexel p180 CD paper shredder	0.00
2013/07/30	Equipment	Laminating machine	950.00
2013/09/06	Equipment	Handheld Microphone Transmitter- Diversity Receiver 1(shure)	3,504.39
2013/09/06	Equipment	Hybrid B1600 AMP - Amp 1	4,118.42
2013/09/06	Equipment	Hybrid B1600 AMP - Amp 2	4,118.42
2013/09/06	Equipment	Hybrid PLB15 Speakers - Top Speakers 1	1,750.00
2013/09/06	Equipment	Hybrid PLB15 Speakers - Top Speakers 1	0.00
2013/09/06	Equipment	Hybrid PLB15 Speakers - Top Speakers 1	0.00
2013/09/06	Equipment	Hybrid Speaker Stand - Speaker Stand 3	0.00
2013/09/06	Equipment	Hybrid Speaker Stand - Speaker Stand 4	153.51
2013/09/06	Equipment	Hybrid Speaker Stand - Speaker Stand 6	153.51
2013/09/06	Equipment	Hybrid Speaker Stand - Speaker Stand 7	153.51
2013/09/06	Equipment	Hybrid Speaker Stand - Speaker Stand 8	153.51
2013/09/06	Equipment	Hybrid Speaker Stand- Speaker Stand 1	153.51
2013/09/06	Equipment	Numark CDJ (NDX 400)	0.00
2013/09/06	Equipment	Numark M4 Mixer	2,188.60

2013/09/06	Equipment	Sub-Hovers Hybrid PLB 18 - Sub-Hovers 2	3,065.79
2013/09/06	Equipment	Sub-Hovers Hybrid PLB 18 - Sub-Hovers 1	3,065.79
2013/09/06	Equipment	Heavy duty speaker stand	397.00
2013/09/06	Equipment	Hybrid Speaker Stand - Speaker Stand 5	153.51
2013/10/31	Equipment	Portable P.A System -Horn speakers	0.00
2013/10/31	Equipment	Portable P.A System -Horn speakers	2,188.60
2013/10/31	Equipment	sound Horn speaker H808	2,188.60
2013/10/31	Equipment	Portable P.A System -Horn speakers	2,188.60
2013/10/31	Equipment	Sharp combact CS calculator	1,850.00
2014/01/07	Equipment	TKTL 20 Lazer Thermo meters	1,500.00
2014/01/07	Equipment	TKTL 20 Lazer Thermo meters(box housing the thermometer)	1,500.00
2014/11/05	Equipment	Cam-Nikon coolpix	964.73
2019/05/17	Equipment	06009506503729Wolf 200CC Petrol Lawnmower	4,781.74
2019/05/17	Equipment	060095806504047 Trimtech 43CC Petrol Brush Cutter bundle	2,346.96
2019/06/24	Equipment	Samsung 40L Electric M/Wave oven s/s	2,086.09
2019/06/24	Equipment	Hisense 100L Bar Fridge s/steel	1,912.17
2019/06/27	Equipment	Alva Gas Patio heater P/COATED	1,303.48
2019/06/27	Equipment	Alva Gas Patio heater P/COATED	1,303.48
2019/08/30	Equipment	Samsung 32L Elec Mirror	1,607.83
2019/08/30	Equipment	Defy 93L B125 Bar Fridge	1,520.87
2020/01/28	Equipment	Air Condition	8,527.00
2020/01/28	Equipment	Air Condition	8,527.00
2020/01/28	Equipment	Air Condition	8,527.00
2020/02/05	Equipment	30L Wet & Dry Vacuum Cleaner	1,700.00
2020/02/05	Equipment	30L Wet & Dry Vacuum Cleaner	1,700.00
2020/05/25	Equipment	Rexel ShredderAutoplus 60x cross cut	3,477.39
9-Jul-20	Equipment	42U server cabinet	9,699.99
20-Jan-22	Equipment	Samsung microwave 32l metallic	1,912.17
20-Jan-22	Equipment	Samsung microwave 32l metallic	1,912.17
4-Mar-22	Equipment	Dashboard Blue Lights	2,794.50

5-Mar-22	Equipment	Dashboard Blue Lights	2,794.50
14-Apr-23	Equipment	HP MF L-Jet MFP 137FNW(4/1)	4,260.00
30-Aug-22	Equipment	Samson Auro X15d 1000w	6,086.09
30-Aug-22	Equipment	Samson Auro X15d 1000w	6,086.09
30-Aug-22	Equipment	Samson RS21S MIC Z01693	1,086.09
30-Aug-22	Equipment	3M cable	493.04
7/30/2025	Equipment	Whiteboard 900x1200 Aluminium frame abs corner	1,138.00
3-Sep-25	Equipment	Wallbanner	7,280.00
3-Sep-25	Equipment	Gazebo	7,800.00
3-Sep-25	Equipment	Foldable table	2,100.00
TOTAL	**Equipment**		**1,373,865.47**
Date Purchased	**Category B315**	**Description**	**Cost**
2001/10/28	Furniture and fittings	Visitor's chair blue	816.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Rock	1,478.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Rock	1,478.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Rock	1,478.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Rock	1,478.00
2001/10/28	Furniture and fittings	Visitor Chair - Oval Sleigh Class 2 Col:HTM 68/3	1,214.00
2001/10/28	Furniture and fittings	Highback,S&T Chair - STD Class 2 Col: HTM 76/3	1,737.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Light	1,478.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Light	1,478.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Light	1,478.00
2001/10/28	Furniture and fittings	Arm Chair - Oval Sleighbase Class 1 Col: Aura Light	1,478.00

2001/10/28	Furniture and fittings	Highback,S&T Chair - STD Class 2 Col: HTM 76/3	1,737.00
2001/10/28	Furniture and fittings	Visitor Chair - Oval Sleigh Class 2 Col:HTM 76/3	1,214.00
2001/10/28	Furniture and fittings	Computer W/Station Cherry	975.00
2001/10/28	Furniture and fittings	Visitor Chair - Oval Sleigh Class 2 Col:HTM 76/3	1,214.00
2001/10/28	Furniture and fittings	Visitor Chair - Oval Sleigh Class 2 Col:HTM 68/3	1,214.00
2001/11/06	Furniture and fittings	Oak Desk D/Ped 1800x100 B/Top	2,569.00
2001/12/03	Furniture and fittings	Cherry Credenza 1200x600 SLI/DR + Lock	1,478.00
2001/12/03	Furniture and fittings	Coat hanger	999.00
2001/12/03	Furniture and fittings	Coat hanger	999.00
2001/12/03	Furniture and fittings	Oak Credenza 1200x600 SLI/DR + Lock	1,478.00
2001/12/12	Furniture and fittings	Oak Desk D/Ped 1800x100 B/Top	2,569.00
2001/12/12	Furniture and fittings	Oak System Cupboard 1500x1000 - 3 Shelves	2,696.00
2001/12/12	Furniture and fittings	Cherry Filing Cabinet 4-Drawer	2,389.00
2001/12/12	Furniture and fittings	Cherry Conf table 1500 Octagonal - Barrel Base	2,409.00
2001/12/12	Furniture and fittings	Cherry Systems Cupboard 1500x100 - 3 Shelves	2,696.00
2001/12/12	Furniture and fittings	Oak Desk Comb 1600x900 C/W/ST	2,499.00
2002/08/26	Furniture and fittings	Chair Orion H/B K/Tilt Barcelona Old Gold	1,437.00
2002/08/26	Furniture and fittings	Cupboard System 1500x1100 Oak + 3 Shelfs CPBRD	1,812.00
2002/08/26	Furniture and fittings	Armchair Orion Barcelona Blue	735.00
2002/08/26	Furniture and fittings	Armchair Orion Barcelona Blue	735.00

2002/08/26	Furniture and fittings	Chair Orion H/B K/Tilt Barcelona Blue	1,437.00
2002/08/26	Furniture and fittings	Armchair Orion Barcelona Green	0.00
2002/08/26	Furniture and fittings	Armchair Orion Barcelona Green	735.00
2002/08/26	Furniture and fittings	Desk Clstr Core 1800x1000 LHS + Pedestal	0.00
2002/08/26	Furniture and fittings	Chair Orion H/B K/Tilt Barcelona Blue	1,437.00
2002/08/26	Furniture and fittings	Cabinet Filling 4 DRW Oak Reno	1,590.00
2002/08/26	Furniture and fittings	Cabinet Filling 4 DRW Oak Reno	1,590.00
2002/08/26	Furniture and fittings	Cupboard System 1500x1100 Oak + 3 Shelfs CPBRD	1,812.00
2002/08/27	Furniture and fittings	Pedestal 4 DRW Mobile	726.00
2002/08/27	Furniture and fittings	Pedestal 4 DRW Mobile	726.00
2002/09/03	Furniture and fittings	Freedom Desk 1500 x 750mm Oak Renolit	1,180.00
2002/09/03	Furniture and fittings	Key SA SAFE NO.2 CAT with key combination and lock	3,951.75
2002/09/03	Furniture and fittings	Orion H/Bsck D&T Chair Barcelona Wine	1,437.00
2002/09/03	Furniture and fittings	Orion Visitor Arm Chair In Barcelona Wine	735.00
2002/09/03	Furniture and fittings	Freedom Desk 1500 x 750mm Oak Renolit	1,180.00
2002/09/03	Furniture and fittings	Orion H/Bsck D&T Chair Barcelona Wine	1,437.00
2002/09/03	Furniture and fittings	Orion Visitor Arm Chair In Barcelona Wine	735.00
2002/09/03	Furniture and fittings	Orion Visitor Arm Chair In Barcelona Wine	735.00
2002/09/25	Furniture and fittings	Freedom Desk 1200 x 750mm Oak Renolit	1,420.50
2002/09/25	Furniture and fittings	Freedom Desk 1200 x 750mm Oak Renolit	1,420.50

2002/09/25	Furniture and fittings	Freedom System Cupboard Shelf 1500 x 750 Oak Renolit	1,434.00
2002/09/25	Furniture and fittings	Freedom System Cupboard Shelf 1500 x 750 Oak Renolit	1,434.00
2002/09/25	Furniture and fittings	Freedom System Cupboard Shelf 1500 x 750 Oak Renolit	1,434.00
2002/09/25	Furniture and fittings	Freedom System Cupboard Shelf 1500 x 750 Oak Renolit	1,434.00
2002/10/10	Furniture and fittings	Cabinet 4-DRW Std Oak with Brown Handle	4,199.00
2002/10/10	Furniture and fittings	Cabinet 4-DRW Std Oak with Brown Handle	4,199.00
2002/10/10	Furniture and fittings	Steel 4-Drawer Filing Cabinet	609.00
2002/10/10	Furniture and fittings	4-Drawer Filing Cabinet Ivory/Karro	608.99
2003/09/28	Furniture and fittings	Sidehall chair maroon	169.00
2003/09/28	Furniture and fittings	Sidehall chair maroon	169.00
2003/09/28	Furniture and fittings	Credenza	1,214.00
2003/09/28	Furniture and fittings	Visitor's chair maroon	300.00
2003/09/28	Furniture and fittings	Coat manager(hanger)	264.70
2003/09/28	Furniture and fittings	Oak buddy tray	0.00
2003/09/28	Furniture and fittings	Oak buddy tray(old barcode 01649)	0.00
2003/09/28	Furniture and fittings	Sidehall chair maroon(old 01330)	169.00
2003/09/28	Furniture and fittings	Sidehall chair	169.00
2003/09/28	Furniture and fittings	Sidehall chair maroon	169.00
2003/09/28	Furniture and fittings	Tea tray	1,500.00
2003/09/28	Furniture and fittings	Coat hanger	1,790.00
2003/09/28	Furniture and fittings	Freedom CLSTR Core Desk 1600x1000 LHS	1,198.00

2003/09/28	Furniture and fittings	Oak Systems Cupboard, 1500x900 - Hinge DRS	1,295.00
2003/09/28	Furniture and fittings	Visitor's chair maroon	300.00
2004/06/28	Furniture and fittings	Alpha Coffee Table 600x600	654.87
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	519.00
2004/06/28	Furniture and fittings	Clasique Arm Chair-Range 1 Blue (old barcode 00287)	959.00
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	519.00
2004/06/28	Furniture and fittings	Alpha Coffee Table 600x600 (small office desk)	654.87
2004/06/28	Furniture and fittings	Clasique Arm Chair-Range 1 Maroon	959.00
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	519.00
2004/06/28	Furniture and fittings	Clasique Arm Chair-Range 1 Blue	959.00
2004/06/28	Furniture and fittings	Clasique Arm Chair-Range 1 Blue	959.00
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	519.00
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	519.00
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	519.00
2004/06/28	Furniture and fittings	Futura Arm Chair Blue	519.00
2004/06/28	Furniture and fittings	ChairCinna Closed Sides Blue	1,059.00
2004/06/28	Furniture and fittings	Clasique Arm Chair-Range 1 Blue	959.00
2004/06/28	Furniture and fittings	Futura Arm Chair	519.00
2004/06/28	Furniture and fittings	ChairCinna Closed Sides Blue	1,059.00
2004/06/28	Furniture and fittings	ChairCinna Closed Sides Blue	1,059.00
2004/06/28	Furniture and fittings	ChairCinna Closed Sides Blue	1,059.00

2004/07/08	Furniture and fittings	4 Drawer Filing Cabinet Veneeer 1350x600	2,422.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	2,869.00
2004/07/08	Furniture and fittings	4 Drawer Filing Cabinet Veneeer 1350x600 Oak	2,422.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	2,869.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	2,869.00
2004/07/08	Furniture and fittings	Conference table (2 x rectangile tables & 2 x half hexagon tables)	9,299.00
2004/07/08	Furniture and fittings	Systems Cupboard 1500x900 Empt Oak	2,869.00
2004/07/20	Furniture and fittings	Cello Visitors Arm Chair - Stratos Blue	407.00
2004/07/20	Furniture and fittings	Orion H/B K/Tilt Chair Barcelona Wine	1,764.99
2004/07/20	Furniture and fittings	Freedom CISTR 4 Drawer Ped D/H Oak Renolit	258.00
2004/07/20	Furniture and fittings	Freedom Sys Cupboard 1500x1100mm Oak	1,764.00
2004/07/20	Furniture and fittings	Freedom CLSTR Top 600x600 Oak Renolit	258.00
2004/07/20	Furniture and fittings	Freedom Sys cupboard LSE Shelf 1065x400	104.00

2004/07/20	Furniture and fittings	Freedom C/G S/D Credenza 1000x600 Cherry	0.00
2004/07/20	Furniture and fittings	Jazz Draughtsman Chair Leo maroon/black	727.00
2004/07/20	Furniture and fittings	Freedom Sys Cupboard Shelf 1065x400 Cherry	104.00
2004/07/20	Furniture and fittings	Freedom C/G S/D Credenza 1000x600 Cherry	1,431.01
2004/07/20	Furniture and fittings	Freedom Sys Cupboard Shelf 1065x400 Cherry	104.00
2004/07/20	Furniture and fittings	Freedom Sys Cupboard Shelf 1065x400 Cherry	104.00
2004/07/20	Furniture and fittings	Cello H/Back S&T + Gas Stratos Blue	628.00
2004/07/20	Furniture and fittings	Freedom CLSTR 750MM Conference End Cherry	328.00
2004/07/20	Furniture and fittings	Freedom Sys cupboard LSE Shelf 1065x400	104.00
2004/07/21	Furniture and fittings	Bronco Coffee Table 800x800mm Stratos	694.00
2004/07/21	Furniture and fittings	Bronco Coffee Table 800x800mm Stratos x 2	694.00
2004/07/21	Furniture and fittings	Bronco Double Seater Stratos Wine(old 00596)	1,200.00
2004/07/21	Furniture and fittings	Bronco Double Seater Stratos Wine	1,200.00
2004/07/21	Furniture and fittings	Bronco Single Seater Stratos Wine	694.00
2004/07/21	Furniture and fittings	Bronco Single Seater Stratos Wine	694.00
2004/07/22	Furniture and fittings	Freedom System Cupboard Shelf 1100 x1500MM Cherry	2,449.00
2004/07/22	Furniture and fittings	Freedom 4 Drawer Filing Cabinet Cherry	2,116.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	680.00

2004/10/28	Furniture and fittings	Stand computer veneer	869.00
2004/10/28	Furniture and fittings	Buddy 6 Drawer Storage System	305.00
2004/10/28	Furniture and fittings	Buddy 6 Drawer Storage System	0.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	680.00
2004/10/28	Furniture and fittings	Oak Desk 3 Drawer, 1500x 750 (TDL)	649.00
2004/10/28	Furniture and fittings	Honey Oak Computer W/Station	799.00
2004/10/28	Furniture and fittings	Freedom Mobile Ped 4 Drawer Cherry	900.00
2004/10/28	Furniture and fittings	Metal Folding Table Grey 1800 x 760	265.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	680.00
2004/10/28	Furniture and fittings	Metal Folding Table Grey 1800 x 761	265.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	680.00
2004/10/28	Furniture and fittings	Stand computer veneer	869.00
2004/10/28	Furniture and fittings	Stand computer veneer	869.00
2004/10/28	Furniture and fittings	Stand computer veneer	869.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	680.00
2004/10/28	Furniture and fittings	Kyro Arm Chair	680.00

2004/10/28	Furniture and fittings	Freedom Mobile Ped 4 Drawer Cherry	900.00
2004/10/28	Furniture and fittings	Office desk	649.00
2004/10/29	Furniture and fittings	Office desk	7,850.00
2004/10/29	Furniture and fittings	Henry Chair	6,880.00
2004/10/29	Furniture and fittings	French Desk(F&E)	6,270.00
2004/12/06	Furniture and fittings	Blue chair(old barcaode 00051)	815.00
2004/12/06	Furniture and fittings	Office chair maroon	780.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Office chair maroon	780.00
2004/12/06	Furniture and fittings	French Armoir	13,190.00
2004/12/06	Furniture and fittings	Filling Cabinet	2,875.00
2004/12/06	Furniture and fittings	Madiba Desk	7,850.00
2004/12/06	Furniture and fittings	Camilla Chair	1,164.00
2004/12/06	Furniture and fittings	Camilla Chair	1,164.00
2004/12/06	Furniture and fittings	Swivel Chair	5,361.00
2004/12/06	Furniture and fittings	Coat Stand(hanger)	1,790.00
2004/12/06	Furniture and fittings	Maroon/black office chair	1,899.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00

2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Coat Rack	1,790.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Side Table Nakura	3,440.00
2004/12/06	Furniture and fittings	Coat and Hat Stand	1,790.00
2004/12/06	Furniture and fittings	Filing Cabinet	2,875.00
2004/12/06	Furniture and fittings	Shirley Leather Sofa	8,100.00
2004/12/06	Furniture and fittings	Camilla Chair	1,164.00
2004/12/06	Furniture and fittings	Side Table	2,500.00
2004/12/06	Furniture and fittings	Camilla Chair	1,164.00
2004/12/06	Furniture and fittings	Camilla Chair	1,164.00
2004/12/06	Furniture and fittings	Camilla Chair	1,164.00
2004/12/06	Furniture and fittings	French Armoir	13,200.00
2004/12/06	Furniture and fittings	Camilla Chair	1,164.00
2004/12/06	Furniture and fittings	Camilla Chair	1,164.00
2004/12/06	Furniture and fittings	Camilla Chair	1,164.00
2004/12/06	Furniture and fittings	Camilla Chair	1,164.00
2004/12/06	Furniture and fittings	Camilla Chair	1,164.00
2004/12/06	Furniture and fittings	Camilla Chair	1,164.00

2004/12/06	Furniture and fittings	Camilla Chair	1,164.00
2004/12/06	Furniture and fittings	Conference Table	12,000.00
2004/12/06	Furniture and fittings	Camilla Chair	1,164.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00

2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair(old 01094)	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon(old 01353)	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00

2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00

2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon(old 02054)	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00

2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00

2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Maroon sidehall chair	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Oak Desk -Drawer, 1500x 750 (TDL)	6,449.00
2004/12/06	Furniture and fittings	Kingston Cane Chair	2,100.00
2004/12/06	Furniture and fittings	Kingston Cane Chair	2,100.00
2004/12/06	Furniture and fittings	Lapung Desk	10,725.00
2004/12/06	Furniture and fittings	Brown camilla chair	439.00
2004/12/06	Furniture and fittings	Office chair	1,399.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Plantation Wall Unit	20,630.00
2004/12/06	Furniture and fittings	Maroon sidehall chair(old 01347)	249.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00
2004/12/06	Furniture and fittings	Sidehall chair maroon	169.00

2004/12/06	Furniture and fittings	Trolly	499.00
2004/12/09	Furniture and fittings	Glass cupboard	5,500.00
2008/10/28	Furniture and fittings	Air tech fan	0.00
2008/10/28	Furniture and fittings	Double Glow Heater	0.00
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	0.00
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	0.00
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	0.00
2008/10/28	Furniture and fittings	Double Glow Heater(barcode is off)00176	0.00
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	0.00
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	0.00
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	0.00
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	0.00
2008/10/28	Furniture and fittings	AirTech 40cm Pedest(Fan)	0.00
2009/01/29	Furniture and fittings	Server room steel cabinets	4,563.00
2009/01/29	Furniture and fittings	Server room steel cabinets	4,563.00
2009/08/06	Furniture and fittings	Havanna DBL PED DSK&Black Leg Mohogany Veneer	18,669.22
2009/08/06	Furniture and fittings	Rimini H/B VIS S/Base Chair - Black L/Touch	2,500.81
2009/08/06	Furniture and fittings	Rimini H/B VIS S/Base Chair - Black L/Touch	2,500.81
2009/08/06	Furniture and fittings	Rimini H/B VIS S/Base Chair - Black L/Touch	2,500.81
2009/08/06	Furniture and fittings	Rimini H/B VIS S/Base Chair - Black L/Touch	2,500.81
2009/08/06	Furniture and fittings	Rimini H/B VIS S/Base Chair - Black L/Touch	2,500.81

2009/08/06	Furniture and fittings	Rimini H/B VIS S/Base Chair - Black L/Touch	2,500.81
2009/08/06	Furniture and fittings	Rimini H/B Synchro Chair - Black L/Touch	5,130.76
2009/08/06	Furniture and fittings	Havanna W/U BASE 4DOOR 1800X470 Mohogany Veneer	14,921.23
2009/08/06	Furniture and fittings	Havanna W/U TOP 1840X390X1300 Mohogany Veneer	19,581.63
2009/09/16	Furniture and fittings	Chicago R/D Cred 1270X600 Mahogany Veneer	7,417.39
2009/09/16	Furniture and fittings	Havanna Convex Conference Table 1200 Mahogany Veneer	8,336.88
2009/09/21	Furniture and fittings	Conference table	3,750.00
2009/11/17	Furniture and fittings	Leather conference chair brown	1,321.43
2009/11/17	Furniture and fittings	Leather conference chair brown	1,321.43
2009/11/27	Furniture and fittings	Lettertray	650.00
2009/11/27	Furniture and fittings	Teac portable radio	529.00
2009/11/27	Furniture and fittings	Letter tray	650.00
2009/11/27	Furniture and fittings	Lettertray	650.00
2009/11/27	Furniture and fittings	Lettertray oak	650.00
2009/11/27	Furniture and fittings	Teac portable radio	529.00
2009/11/27	Furniture and fittings	Lettertray	650.00
2010/06/30	Furniture and fittings	Sidehall steel table	850.00
2010/06/30	Furniture and fittings	Computer stand (desk)	936.00
2010/06/30	Furniture and fittings	High swivel chair blue	880.00
2010/06/30	Furniture and fittings	buddy drawer	0.00
2010/06/30	Furniture and fittings	Office desk	1,319.00

2010/06/30	Furniture and fittings	Notice board	520.00
2010/06/30	Furniture and fittings	Year planner board	1,287.50
2010/06/30	Furniture and fittings	Visitors chair maroon&black	1,200.00
2010/06/30	Furniture and fittings	Conference table	4,930.00
2010/06/30	Furniture and fittings	Conference table	4,930.00
2010/06/30	Furniture and fittings	Office desk	5,952.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Drawers	1,355.00
2010/06/30	Furniture and fittings	2 door steal locker	729.60
2010/06/30	Furniture and fittings	Visitor's chair maroon	1,300.00
2010/06/30	Furniture and fittings	Lettertray	720.00
2010/06/30	Furniture and fittings	Flag stand	350.00
2010/06/30	Furniture and fittings	Singer microwave oven	700.00
2010/06/30	Furniture and fittings	Buddy drawer	400.00
2010/06/30	Furniture and fittings	High swivel chair blue&black	880.00
2010/06/30	Furniture and fittings	Oak Desk Secr"L" 1600x900	1,319.00
2010/06/30	Furniture and fittings	Standing fan	499.00
2010/06/30	Furniture and fittings	Wooden drawers	4,208.00
2010/06/30	Furniture and fittings	Florida System Cupboard 1500	2,345.00
2010/06/30	Furniture and fittings	Fantasy Filling Cabinet 4 Drawer	4,208.00
2010/06/30	Furniture and fittings	High swivel chair maroon&black	880.00

2010/06/30	Furniture and fittings	Office desk	1,319.00
2010/06/30	Furniture and fittings	Visitor's chair green&black	1,300.00
2010/06/30	Furniture and fittings	Office desk	1,319.00
2010/06/30	Furniture and fittings	Steel filing cabinet	1,500.00
2010/06/30	Furniture and fittings	Visitor's chair maroon	1,300.00
2010/06/30	Furniture and fittings	Visitor's chair blue	1,300.00
2010/06/30	Furniture and fittings	buddy drawer	400.00
2010/06/30	Furniture and fittings	Computer stand	700.00
2010/06/30	Furniture and fittings	Credenza	1,128.00
2010/06/30	Furniture and fittings	Florida System Cupboard 1500	1,345.00
2010/06/30	Furniture and fittings	Visitor's chair	816.00
2010/06/30	Furniture and fittings	Fantasy Credenza	2,452.00
2010/06/30	Furniture and fittings	Florida desk -6drawer	4,835.00
2010/06/30	Furniture and fittings	Visitor's chair blue	816.00
2010/06/30	Furniture and fittings	High swivel chair blue	880.00
2010/06/30	Furniture and fittings	Visitor's chair blue&black	1,300.00
2010/06/30	Furniture and fittings	Enigma high Back- Arm Chair, Gas Syn Blue	880.00
2010/06/30	Furniture and fittings	buddy drawer	400.00
2010/06/30	Furniture and fittings	Visitor's chair blue (D14)	1,300.00
2010/06/30	Furniture and fittings	Wooden cupboard	2,345.00
2010/06/30	Furniture and fittings	Office desk with drawers	5,952.00

2010/06/30	Furniture and fittings	Buddy drawer	400.00
2010/06/30	Furniture and fittings	Fantasy Desk	1,395.00
2010/06/30	Furniture and fittings	Fantasy System Cupboard 1500	2,345.00
2010/06/30	Furniture and fittings	Office desk	2,165.00
2010/06/30	Furniture and fittings	Visitor's chair blue	1,300.00
2010/06/30	Furniture and fittings	High chair blue	1,061.00
2010/06/30	Furniture and fittings	Fan	0.00
2010/06/30	Furniture and fittings	High swivel chair blue	880.00
2010/06/30	Furniture and fittings	buddy drawer	0.00
2010/06/30	Furniture and fittings	Dot Com computer stand	700.00
2010/06/30	Furniture and fittings	Florida Filling Cabinet 4 Drawer(Fantasy)	2,978.00
2010/06/30	Furniture and fittings	Movable drawers	2,978.00
2010/06/30	Furniture and fittings	Office desk	3,100.00
2010/06/30	Furniture and fittings	Office desk	5,952.00
2010/06/30	Furniture and fittings	Buddy drawer	400.00
2010/06/30	Furniture and fittings	Office desk	2,365.00
2010/06/30	Furniture and fittings	Steel filing cabinet	1,500.00
2010/06/30	Furniture and fittings	Credenza	1,128.00
2010/06/30	Furniture and fittings	Movable drawers	1,355.00
2010/06/30	Furniture and fittings	Credenza	1,128.00
2010/06/30	Furniture and fittings	Drawer	1,500.00

2010/06/30	Furniture and fittings	Filing drawers	499.00
2010/06/30	Furniture and fittings	Florida Filling Cabinet 4 Drawer(Fantasy)	2,978.00
2010/06/30	Furniture and fittings	Office desk	1,319.00
2010/06/30	Furniture and fittings	Gold air oil heater 7 fins	429.00
2010/06/30	Furniture and fittings	Heater	262.50
2010/06/30	Furniture and fittings	Noticeboard (00015)	520.00
2010/06/30	Furniture and fittings	Fantasy System Cupboard 1500	2,345.00
2010/06/30	Furniture and fittings	Computer stand	650.00
2010/06/30	Furniture and fittings	Fan	0.00
2010/06/30	Furniture and fittings	Dot Com computer stand	680.00
2010/06/30	Furniture and fittings	Dot Com computer stand	3,000.00
2010/06/30	Furniture and fittings	Florida desk 2000 × 800----6drawer	10,000.00
2010/06/30	Furniture and fittings	Oak Filing Cabinet 4-Drawer	4,200.00
2010/06/30	Furniture and fittings	Credenza	1,858.00
2010/06/30	Furniture and fittings	Movable drawers	1,355.00
2010/06/30	Furniture and fittings	Visitor's chair blue	1,295.00
2010/06/30	Furniture and fittings	Visitor's chair blue	1,295.00
2010/06/30	Furniture and fittings	Wooden filing cabinet	4,999.00
2010/06/30	Furniture and fittings	Visitor's chair blue	1,295.00
2010/06/30	Furniture and fittings	Office desk	1,650.00
2010/06/30	Furniture and fittings	Credenza (broken)	1,128.00

2010/06/30	Furniture and fittings	Steel Locker	1,200.00
2010/06/30	Furniture and fittings	Visitor's chair blue	1,295.00
2010/06/30	Furniture and fittings	Steel filing cabinet	1,500.00
2010/06/30	Furniture and fittings	Steel filing cabinet	1,500.00
2010/06/30	Furniture and fittings	High swivel chair brown&black	880.00
2010/06/30	Furniture and fittings	Visitor's chair brown	816.00
2010/06/30	Furniture and fittings	Visitor's chair brown	816.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Shelf	837.90
2010/06/30	Furniture and fittings	Shelf	837.90
2010/06/30	Furniture and fittings	Shelf	837.90
2010/06/30	Furniture and fittings	Shelf	837.90
2010/06/30	Furniture and fittings	Shelf	837.90
2010/06/30	Furniture and fittings	Shelf	837.90
2010/06/30	Furniture and fittings	buddy drawer	400.00
2010/06/30	Furniture and fittings	Maroon/black office chair	1,300.00
2010/06/30	Furniture and fittings	Oak side desk	1,592.66
2010/06/30	Furniture and fittings	Visitor's chair blue	1,300.00
2010/06/30	Furniture and fittings	Wooden drawers	2,595.00
2010/06/30	Furniture and fittings	Fan	0.00
2010/06/30	Furniture and fittings	Whiteboard	539.00
2010/06/30	Furniture and fittings	Flip chart	662.50

2010/06/30	Furniture and fittings	Frorida Credenza 1000 × 500	1,128.00
2010/06/30	Furniture and fittings	Visitor's chair blue	816.00
2010/06/30	Furniture and fittings	Visitor's chair blue	1,295.00
2010/06/30	Furniture and fittings	Visitor's chair	1,300.00
2010/06/30	Furniture and fittings	buddy drawer	400.00
2010/06/30	Furniture and fittings	buddy drawer	400.00
2010/06/30	Furniture and fittings	Notice board	520.00
2010/06/30	Furniture and fittings	Office desk	5,424.60
2010/06/30	Furniture and fittings	side office desk	1,319.00
2010/06/30	Furniture and fittings	Office desk	5,952.00
2010/06/30	Furniture and fittings	High swivel chair maroon	1,800.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Steel filing cabinet	1,500.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Steel table	634.00
2010/06/30	Furniture and fittings	Wood counter	107.43
2010/06/30	Furniture and fittings	4 Drawer filing cabinet	2,103.00

2010/06/30	Furniture and fittings	Gold air oil heater 7 fins	429.00
2010/06/30	Furniture and fittings	Flag stand	350.00
2010/06/30	Furniture and fittings	Pin board	1,433.64
2010/06/30	Furniture and fittings	Couch yellow	4,000.00
2010/06/30	Furniture and fittings	Salton 2 bar heater	0.00
2010/06/30	Furniture and fittings	Office desk	2,220.00
2010/06/30	Furniture and fittings	Wooden cupboard	3,600.00
2010/06/30	Furniture and fittings	Wooden drawers	2,460.00
2010/06/30	Furniture and fittings	High swivel chair green&black	1,800.00
2010/06/30	Furniture and fittings	Office desk	3,000.00
2010/06/30	Furniture and fittings	Fridge protector	1,320.00
2010/06/30	Furniture and fittings	Notice board	1,433.64
2010/06/30	Furniture and fittings	TV stand	5,503.00
2010/06/30	Furniture and fittings	Fan	0.00
2010/06/30	Furniture and fittings	Visitor's chair blue	1,300.00
2010/06/30	Furniture and fittings	Flip chart	662.50
2010/06/30	Furniture and fittings	Visitor's chair blue	1,300.00
2010/06/30	Furniture and fittings	Fridge protector	1,320.00
2010/06/30	Furniture and fittings	Dot Com computer stand	680.00
2010/06/30	Furniture and fittings	Conference Table	3,109.80
2010/06/30	Furniture and fittings	Red and black couch	3,300.00
2010/06/30	Furniture and fittings	Year planner board	1,287.50

2010/06/30	Furniture and fittings	Buddy drawer	400.00
2010/06/30	Furniture and fittings	Side table	900.00
2010/06/30	Furniture and fittings	buddy drawer	400.00
2010/06/30	Furniture and fittings	Green/black chair	1,300.00
2010/06/30	Furniture and fittings	Office desk(old 00840)	5,952.00
2010/06/30	Furniture and fittings	Computer stand	2,000.00
2010/06/30	Furniture and fittings	Credenza	1,858.00
2010/06/30	Furniture and fittings	Fantasy Credenza 1000 × 500	1,128.00
2010/06/30	Furniture and fittings	Visitor chair green& black	1,300.00
2010/06/30	Furniture and fittings	Visitor's chair green&black	1,300.00
2010/06/30	Furniture and fittings	Visitor's chair green&black	1,300.00
2010/06/30	Furniture and fittings	Buddy Drawer	400.00
2010/06/30	Furniture and fittings	Visitor's chair blue	1,300.00
2010/06/30	Furniture and fittings	Sidehall steel table(01079)	634.00
2010/06/30	Furniture and fittings	Steel sidehall table	634.00
2010/06/30	Furniture and fittings	Sidehall steel table	634.00
2010/06/30	Furniture and fittings	Sidehall steel table	634.00
2010/06/30	Furniture and fittings	Wooden drawers	1,355.00
2010/06/30	Furniture and fittings	Sidehall steel table(old '01109)	634.00
2010/06/30	Furniture and fittings	Steel sidehall table(old 01097)	634.00
2010/06/30	Furniture and fittings	Notice board	1,433.64
2010/06/30	Furniture and fittings	Cherry Computer W/Station	2,000.00

2010/06/30	Furniture and fittings	Wooden filing cabinet	4,208.00
2010/06/30	Furniture and fittings	Cafeteria bar stool	500.00
2010/06/30	Furniture and fittings	Cafeteria bar stool	500.00
2010/06/30	Furniture and fittings	Cafeteria bar stool	500.00
2010/06/30	Furniture and fittings	Cafeteria bar stool	500.00
2010/06/30	Furniture and fittings	Cafeteria bar stool	500.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria chair	493.00
2010/06/30	Furniture and fittings	Cafeteria table	493.00

2010/06/30	Furniture and fittings	Cafeteria table	859.00
2010/06/30	Furniture and fittings	Cafeteria table	859.00
2010/06/30	Furniture and fittings	Cafeteria table	859.00
2010/06/30	Furniture and fittings	Cafeteria table	859.00
2010/06/30	Furniture and fittings	Cafeteria table	859.00
2010/06/30	Furniture and fittings	High swivel chair gold&brown	880.00
2010/06/30	Furniture and fittings	Steel table	699.00
2010/06/30	Furniture and fittings	Credenza	1,128.00
2010/06/30	Furniture and fittings	Office desk	4,500.00
2010/06/30	Furniture and fittings	Visitor's chair green&black	1,300.00
2010/06/30	Furniture and fittings	Wooden drawers	1,355.00
2010/06/30	Furniture and fittings	Wooden cupboard	2,345.00
2010/06/30	Furniture and fittings	Office desk	4,835.00
2010/06/30	Furniture and fittings	Visitor's chair maroon	1,300.00
2010/06/30	Furniture and fittings	Sidehall steel table	634.00
2010/06/30	Furniture and fittings	Sidehall steel table	634.00
2010/06/30	Furniture and fittings	Steel sidehall table	634.00
2010/06/30	Furniture and fittings	Sidehall steel table	634.00
2010/06/30	Furniture and fittings	Sidehall steel table	634.00
2010/06/30	Furniture and fittings	Sidehall steel table(old 01471)	634.00
2010/06/30	Furniture and fittings	Oak 3-Drawer Mobile Pedestal - S/R; C/L	4,208.00

2010/06/30	Furniture and fittings	Office desk	5,952.00
2010/06/30	Furniture and fittings	Visitor's chair blue	1,295.00
2010/06/30	Furniture and fittings	2 bar heater	0.00
2010/06/30	Furniture and fittings	Frorida Credenza 1000 × 500	1,128.00
2010/06/30	Furniture and fittings	Visitor's chair blue&black	816.00
2010/06/30	Furniture and fittings	Visitor's chair blue&black	816.00
2010/06/30	Furniture and fittings	buddy drawer	400.00
2010/06/30	Furniture and fittings	Visitor's chair blue	1,295.00
2010/06/30	Furniture and fittings	Visitor's chair blue	1,295.00
2010/06/30	Furniture and fittings	Visitor's chair blue	1,300.00
2010/06/30	Furniture and fittings	Visitor chair maroon&black	1,200.00
2010/06/30	Furniture and fittings	Scroll Chair	1,800.00
2010/06/30	Furniture and fittings	buddy drawer	400.00
2010/06/30	Furniture and fittings	Conference chair gold&brown	816.00
2010/06/30	Furniture and fittings	Conference chair gold&brown	816.00
2010/06/30	Furniture and fittings	Conference chair gold&brown	816.00
2010/06/30	Furniture and fittings	Conference chair gold&brown	816.00
2010/06/30	Furniture and fittings	Conference table	4,930.00
2010/06/30	Furniture and fittings	Credenza(old barcode 00636)	2,452.00
2010/06/30	Furniture and fittings	Office desk	4,835.00
2010/06/30	Furniture and fittings	Pin board	219.40
2010/06/30	Furniture and fittings	Flag	350.00

2010/06/30	Furniture and fittings	Lettertray	720.00
2010/06/30	Furniture and fittings	Office desk	1,650.00
2010/06/30	Furniture and fittings	Camilla Visitors Chair	1,440.00
2010/06/30	Furniture and fittings	Computer stand	680.00
2010/06/30	Furniture and fittings	Fantasy System Cupboard 1500	2,345.00
2010/06/30	Furniture and fittings	Notice board	1,433.64
2010/06/30	Furniture and fittings	Notice board	1,433.64
2010/06/30	Furniture and fittings	Heater	390.00
2010/06/30	Furniture and fittings	Buddy drawer	400.00
2010/06/30	Furniture and fittings	Visitors chair blue	1,300.00
2010/06/30	Furniture and fittings	buddy drawer	0.00
2010/06/30	Furniture and fittings	Office desk	1,319.00
2010/06/30	Furniture and fittings	Dot Com computer stand	680.00
2010/06/30	Furniture and fittings	Year planner board	1,287.50
2010/06/30	Furniture and fittings	Sidehall steel table	634.00
2010/06/30	Furniture and fittings	Fantasy Filling Cabinet 4 Drawer	2,978.00
2010/06/30	Furniture and fittings	buddy drawer	400.00
2010/06/30	Furniture and fittings	Dot Com computer stand	680.00
2010/06/30	Furniture and fittings	Florida Filling Cabinet 4 Drawer(Fantasy)	2,978.00
2010/06/30	Furniture and fittings	Florida System Cupboard 1500	2,345.00
2010/06/30	Furniture and fittings	Visitors chair	999.00

2010/06/30	Furniture and fittings	Visitor's chair green& black	1,300.00
2010/06/30	Furniture and fittings	Conference table	4,200.00
2010/06/30	Furniture and fittings	Florida System Cupboard 1500	2,345.00
2010/06/30	Furniture and fittings	High swivel chair green	1,800.00
2010/06/30	Furniture and fittings	mini buddy drawer	0.00
2010/06/30	Furniture and fittings	Frorida Credenza 1000 × 500	1,128.00
2010/06/30	Furniture and fittings	Credenza	1,128.00
2010/06/30	Furniture and fittings	Frorida Credenza 1000 × 500	1,128.00
2010/06/30	Furniture and fittings	Office desk	1,650.00
2010/06/30	Furniture and fittings	Wooden cupboard	1,345.00
2010/06/30	Furniture and fittings	Killing Time Double Seater Black Leather	6,004.00
2010/06/30	Furniture and fittings	Office desk	3,213.00
2010/06/30	Furniture and fittings	Coffee Table 1300X700X335 (H)	600.00
2010/06/30	Furniture and fittings	Flag stand	350.00
2010/06/30	Furniture and fittings	Safe	1,250.00
2010/06/30	Furniture and fittings	Office desk	4,835.00
2010/06/30	Furniture and fittings	Visitor's chair blue	816.00
2010/06/30	Furniture and fittings	Visitor's chair blue	816.00
2010/06/30	Furniture and fittings	Visitors chair maroon	780.00
2010/06/30	Furniture and fittings	Wooden cupboard	2,345.00
2010/06/30	Furniture and fittings	Visitor's chair blue	816.00

2010/06/30	Furniture and fittings	Credenza	1,858.00
2010/06/30	Furniture and fittings	Sidehall steel table	634.00
2010/06/30	Furniture and fittings	Still table	634.00
2010/06/30	Furniture and fittings	High swivel chair blue	880.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Shelf	2,103.00
2010/06/30	Furniture and fittings	Heater	0.00
2010/07/26	Furniture and fittings	Noticeboard	3,966.67
2010/07/26	Furniture and fittings	Noticeboard	3,966.67
2010/07/26	Furniture and fittings	Notice board	3,966.66
2011/03/29	Furniture and fittings	Logik 3 bar heater	0.00
2011/03/29	Furniture and fittings	Logik 3 bar heater	259.99
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	103.50
2011/04/04	Furniture and fittings	4-DRW steel filing cabinet	1,370.00
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	103.50
2011/04/04	Furniture and fittings	High back busy generation	814.05
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	103.50

2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	103.50
2011/04/04	Furniture and fittings	High back busy generation	814.05
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	0.00
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	103.50
2011/04/04	Furniture and fittings	Mesh 3 Tier letter tray black	103.50
2011/04/06	Furniture and fittings	Microphone	2,300.00
2011/04/06	Furniture and fittings	Hybrid b-1600 Amplifier	0.00
2011/04/12	Furniture and fittings	Mitty chair red	1,119.58
2011/04/12	Furniture and fittings	Mitty chair red	1,119.58
2011/04/12	Furniture and fittings	Top Notch desk incl.L-EXT 2200X2200 black veneer	9,264.08
2011/04/12	Furniture and fittings	Bussines class H/B K/T black PU	2,678.41
2011/04/12	Furniture and fittings	Bussiness class vis chair black PU	0.00
2011/04/12	Furniture and fittings	Bussiness class vis chair black PU	1,450.30
2011/04/12	Furniture and fittings	Red carpet federal desk+ped+cr	7,814.18
2011/04/18	Furniture and fittings	Tender box	795.00
2011/05/20	Furniture and fittings	Buddy drawer	4,270.16
2011/05/20	Furniture and fittings	Drawer	4,270.16
2011/05/20	Furniture and fittings	24 Seven WorkStation	7,122.42
2011/05/20	Furniture and fittings	1500 Systems cupboard with 3 shelves	4,198.45

2011/05/20	Furniture and fittings	4 Drawer filing cabinet	4,270.16
2011/05/20	Furniture and fittings	Credenza	3,576.35
2011/05/20	Furniture and fittings	Credenza	3,576.35
2011/05/20	Furniture and fittings	4 Drawer filing cabinet	4,270.16
2011/05/20	Furniture and fittings	4 Drawer filing cabinet	4,270.16
2011/05/20	Furniture and fittings	1500 Systems cupboard with 3 shelves	4,198.45
2011/05/20	Furniture and fittings	Reva 24/7 High back Range 1	5,710.69
2011/05/20	Furniture and fittings	1500 Systems cupboard with 3 shelves	4,198.45
2011/05/20	Furniture and fittings	Compona Executive Workstation	7,661.37
2011/05/20	Furniture and fittings	1200 Dia Conference Table	2,755.16
2011/05/20	Furniture and fittings	1500 Systems cupboard with 3 shelves	4,198.45
2011/05/20	Furniture and fittings	1200 Dia Conference Table	2,755.16
2011/05/20	Furniture and fittings	Compona Executive Workstation	7,661.37
2011/05/20	Furniture and fittings	Compona Storage Unit	5,585.82
2011/05/20	Furniture and fittings	24 Seven WorkStation(plus 2 drawer filing unit)	7,122.42
2011/05/20	Furniture and fittings	1200 Dia Conference Table	2,755.16
2011/05/20	Furniture and fittings	Compona Storage Unit	5,585.82
2011/05/20	Furniture and fittings	4 Drawer filing cabinet	4,270.16
2011/05/20	Furniture and fittings	1200 Dia Conference Table	2,755.16
2011/05/20	Furniture and fittings	Compona Storage Unit	5,585.82
2011/05/20	Furniture and fittings	Compona Executive Workstation	7,661.37

2011/05/20	Furniture and fittings	Compona Storage Unit	5,585.82
2011/05/20	Furniture and fittings	24 Seven WorkStation	7,122.42
2011/05/20	Furniture and fittings	Tessa Office chair	2,608.71
2011/05/20	Furniture and fittings	4 Drawer filing cabinet	4,270.16
2011/05/20	Furniture and fittings	24 Seven WorkStation with pedestal	7,122.42
2011/05/20	Furniture and fittings	Compona Executive Workstation	7,661.37
2011/05/25	Furniture and fittings	Bruno High back	1,346.44
2011/05/25	Furniture and fittings	Bruno visitor low back	1,119.58
2011/05/25	Furniture and fittings	Bruno visitor low back	1,119.58
2011/05/25	Furniture and fittings	Bruno visitor low back	1,119.58
2011/05/25	Furniture and fittings	Bruno High back	1,346.44
2011/05/25	Furniture and fittings	Panel leg desk 120 x 800	1,982.03
2011/05/25	Furniture and fittings	Bruno visitor low back	1,119.58
2011/05/25	Furniture and fittings	Bruno visitor low back	1,119.58
2011/05/25	Furniture and fittings	Panel leg desk 120 x 800	1,982.03
2011/05/25	Furniture and fittings	Bruno visitor low back	1,119.58
2011/05/25	Furniture and fittings	Bruno High back	1,346.44
2011/05/25	Furniture and fittings	Jane visitor chair	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	888.86
2011/05/25	Furniture and fittings	Tessa visitor chair	1,688.90
2011/05/25	Furniture and fittings	Tessa visitor chair	1,688.90

2011/05/25	Furniture and fittings	Bruno High back	1,346.44
2011/05/25	Furniture and fittings	Jane visitor chair	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	888.86
2011/05/25	Furniture and fittings	Tessa visitor chair	1,688.90
2011/05/25	Furniture and fittings	Tessa visitor chair	1,688.90
2011/05/25	Furniture and fittings	Bruno High back	1,346.44
2011/05/25	Furniture and fittings	Panel leg desk 120 x 800	1,982.03
2011/05/25	Furniture and fittings	Jane visitor chair	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	888.86
2011/05/25	Furniture and fittings	Tessa visitor chair	1,688.90
2011/05/25	Furniture and fittings	Tessa visitor chair	1,688.90
2011/05/25	Furniture and fittings	Bruno visitor low back	1,119.58
2011/05/25	Furniture and fittings	Bruno visitor low back	1,119.58
2011/05/25	Furniture and fittings	Jane visitor chair	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	888.86
2011/05/25	Furniture and fittings	Jane visitor chair	888.86
2011/05/25	Furniture and fittings	Bruno High back	1,346.44
2011/05/25	Furniture and fittings	Tessa visitor chair	1,688.90
2011/05/25	Furniture and fittings	Tessa visitor chair	1,688.90
2011/07/01	Furniture and fittings	Diamond heater 4 bar	0.00

2011/07/01	Furniture and fittings	Diamond heater 4 bar	0.00
2011/07/01	Furniture and fittings	Diamond heater 4 bar	0.00
2011/07/07	Furniture and fittings	Diamond heater 4 bar	0.00
2011/08/08	Furniture and fittings	Prime time DH Ped 4STD 406W X 500D X 700H Denver cherry	1,319.89
2011/08/08	Furniture and fittings	Prime time DH Ped 4STD 406W X 500D X 700H Denver cherry	1,319.89
2011/08/08	Furniture and fittings	Prime time cluster desk LHS 16000 X 1000 Denver cherry	1,429.98
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	649.49
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	649.49
2011/08/08	Furniture and fittings	Prime time cluster desk LHS 16000 X 1000 Denver cherry	1,429.98
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	649.49
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	649.49
2011/08/08	Furniture and fittings	Prime time H/D SYSTEM CUPBOARD 916 X 474 X151H Denver cherry	1,980.39
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	649.49
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	649.49
2011/08/08	Furniture and fittings	Nero operators chair black leather look	1,099.73
2011/08/08	Furniture and fittings	Prime time H/D SYSTEM CUPBOARD 916 X 474 X151H Denver cherry	1,980.39
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	649.49
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	649.49
2011/08/08	Furniture and fittings	Prime time H/D SYSTEM CUPBOARD 916 X 474 X151H Denver cherry	1,980.39

2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	649.49
2011/08/08	Furniture and fittings	Up-front vis arms chair stratos black	649.49
2011/09/01	Furniture and fittings	Audio video shelf blk	621.90
2011/09/01	Furniture and fittings	Flat screen wall mount	399.48
2011/09/01	Furniture and fittings	Audio video shelf blk	621.90
2011/09/01	Furniture and fittings	Flat screen wall mount	399.48
2011/09/01	Furniture and fittings	Audio video shelf blk	621.90
2011/09/01	Furniture and fittings	Flat screen wall mount	399.48
2011/09/01	Furniture and fittings	Audio video shelf blk	621.90
2011/09/01	Furniture and fittings	Flat screen wall mount	399.48
2011/09/07	Furniture and fittings	Bavaria B102W Visitors arm chair	4,962.50
2011/09/07	Furniture and fittings	Bavaria B102W Visitors arm chair	4,962.50
2011/09/07	Furniture and fittings	Bavaria B102W Visitors arm chair	4,962.50
2011/09/07	Furniture and fittings	Boston 1200x600 L-Extensions	2,563.75
2011/09/07	Furniture and fittings	Boston 2000x600 rear table	8,345.00
2011/09/07	Furniture and fittings	Boston glass door wall unit top	10,527.50
2011/09/07	Furniture and fittings	President Visitors Arm Chair	5,087.15
2011/09/07	Furniture and fittings	President Visitors Arm Chair	5,087.15
2011/09/07	Furniture and fittings	Bavaria B102W Visitors arm chair	4,962.50
2011/09/07	Furniture and fittings	Boston 2500x1200 Conference top desk	9,077.50
2011/09/07	Furniture and fittings	1x President High Back	6,358.00

2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	2,303.00
2011/09/07	Furniture and fittings	Venus wooden visitors arm chairs	2,303.00
2011/09/07	Furniture and fittings	Atlanta 12 aeater boardroom table	18,999.00
2011/09/16	Furniture and fittings	Leroy MK2 3DIV Leathermate CHO	4,311.69
2011/09/16	Furniture and fittings	Leroy MK2 3DIV Leathermate CHO	4,311.69
2011/09/16	Furniture and fittings	Leroy MK2 3DIV Leathermate CHO	4,311.69
2011/09/16	Furniture and fittings	Leroy MK2 3DIV Leathermate CHO	4,311.69
2011/09/19	Furniture and fittings	2000x600 rear table fixed, a drawer desk height pedestal with pen and pencil tray	10,131.18
2011/09/19	Furniture and fittings	Cental locking top unit with 4half size glass or solid doors.(dark mahogany)	4,950.50
2011/09/19	Furniture and fittings	Round conference table 1200dia 4seater (Dark mahogany)	6,861.50
2011/09/19	Furniture and fittings	Veneer 255x1200 desk with conference end	11,100.00

2011/09/19	Furniture and fittings	President highback swivel	4,798.99
2011/09/19	Furniture and fittings	Veneer 255x1200 desk with conference end	11,100.00
2011/09/19	Furniture and fittings	1200X600 L-extension presien Desk	3,010.00
2011/09/19	Furniture and fittings	President visitor curved arm	0.00
2011/09/19	Furniture and fittings	President visitor curved arm	0.00
2011/09/19	Furniture and fittings	President visitor curved arm	0.00
2011/09/19	Furniture and fittings	1200X600 L-extension	3,010.00
2011/09/19	Furniture and fittings	2000x600 rear table fixed, a drawer desk height pedestal with pen and pencil tray	10,131.18
2011/09/19	Furniture and fittings	Cental locking top unit with 4half size glass or solid doors.(dark mahogany)	4,950.50
2011/09/19	Furniture and fittings	President visitor curved arm	0.00
2011/09/19	Furniture and fittings	President visitor curved arm	0.00
2011/09/19	Furniture and fittings	Round conference table 1200dia 4seater (Dark mahogany)	6,861.50
2011/09/19	Furniture and fittings	Office chair	4,798.99
2011/09/19	Furniture and fittings	President visitor curved arm	0.00
2011/09/19	Furniture and fittings	President visitor curved arm	0.00
2011/09/19	Furniture and fittings	President visitor curved arm	4,050.00
2011/09/19	Furniture and fittings	President visitor curved arm	0.00
2011/09/19	Furniture and fittings	President visitor curved arm	0.00
2011/09/19	Furniture and fittings	President visitor curved arm	4,050.00
2011/09/20	Furniture and fittings	Office desk	1,599.00
2011/09/20	Furniture and fittings	President visitor curved arm	4,050.00

2011/09/20	Furniture and fittings	President visitor curved arm	4,050.00
2011/09/20	Furniture and fittings	President visitor curved arm	4,050.00
2011/09/20	Furniture and fittings	Office desk	3,890.00
2011/09/20	Furniture and fittings	President highback swivel	4,798.99
2011/09/20	Furniture and fittings	1200X600 L-extension	3,010.00
2011/09/20	Furniture and fittings	Credenza	1,200.00
2011/09/20	Furniture and fittings	Veneer 255x1200 desk with conference end	11,100.00
2011/09/20	Furniture and fittings	2000x600 rear table fixed, a drawer desk height pedestal with pen and pencil tray	10,131.18
2011/09/20	Furniture and fittings	Cental locking top unit with 4half size glass or solid doors.(dark mahogany)	4,950.50
2011/09/20	Furniture and fittings	President visitor curved arm	4,050.00
2011/09/20	Furniture and fittings	President visitor curved arm	4,050.00
2011/09/20	Furniture and fittings	President visitor curved arm	4,050.00
2011/09/20	Furniture and fittings	Round conference table 1200dia 4seater (Dark mahogany)	6,861.50
2011/09/20	Furniture and fittings	Office desk	1,650.00
2011/09/20	Furniture and fittings	Office desk	1,100.00
2011/09/20	Furniture and fittings	Chairs	4,050.00
2011/09/20	Furniture and fittings	Chairs	4,050.00
2011/09/20	Furniture and fittings	Chairs	4,050.00
2011/09/20	Furniture and fittings	Chairs	4,050.00
2011/09/20	Furniture and fittings	Coat rack	2,700.00
2011/09/20	Furniture and fittings	Credienza	7,100.00

2011/09/20	Furniture and fittings	Cupboard	8,090.90
2011/09/20	Furniture and fittings	High swivel chair	4,798.99
2011/09/20	Furniture and fittings	Round Table	6,799.98
2011/09/20	Furniture and fittings	Visitor chair	4,050.00
2011/09/20	Furniture and fittings	Visitor chair	4,050.00
2011/09/20	Furniture and fittings	900x750(H) Hinge door cupboard	2,390.80
2011/09/20	Furniture and fittings	Ice visitor skid base chair	2,000.00
2011/09/20	Furniture and fittings	1500(H) X1000 Roller door cupboard	5,600.00
2011/09/20	Furniture and fittings	1xice swivel Highback chair	2,400.00
2011/09/20	Furniture and fittings	2400x1300 Desk with conference end, steel square hole modesty panel and 133x 600 pedenza	9,200.00
2011/09/20	Furniture and fittings	Ice visitor skid base chair	2,000.00
2011/09/20	Furniture and fittings	Office desk	11,100.00
2011/09/20	Furniture and fittings	Chair	4,050.00
2011/09/20	Furniture and fittings	Chair	4,050.00
2011/09/20	Furniture and fittings	Chair	4,050.00
2011/09/20	Furniture and fittings	Coat rack	2,700.00
2011/09/20	Furniture and fittings	Credienza	7,100.00
2011/09/20	Furniture and fittings	Filling cabinet	6,220.00
2011/09/20	Furniture and fittings	Office desk	11,100.00
2011/09/20	Furniture and fittings	Visitor chair	4,050.00
2011/09/20	Furniture and fittings	Visitor chair	4,050.00

2011/09/20	Furniture and fittings	Wall unit	6,200.00
2011/09/20	Furniture and fittings	Chair	4,050.00
2011/09/20	Furniture and fittings	High swivel chair	4,798.99
2011/09/20	Furniture and fittings	Round table	6,799.98
2011/09/20	Furniture and fittings	Computer stand	2,800.00
2011/09/20	Furniture and fittings	Credienza	4,100.00
2011/09/20	Furniture and fittings	Cupboard	2,680.00
2011/09/20	Furniture and fittings	Filling cabinet	5,850.00
2011/09/20	Furniture and fittings	High swivel chair	2,350.00
2011/09/20	Furniture and fittings	Visitor chair	2,000.00
2011/09/20	Furniture and fittings	Visitor chair	2,000.00
2011/09/20	Furniture and fittings	Office desk	9,100.00
2011/09/20	Furniture and fittings	Office desk	3,890.00
2011/09/20	Furniture and fittings	Office desk	3,890.00
2011/09/20	Furniture and fittings	File drawer(buddy drawer)	499.00
2011/09/20	Furniture and fittings	Coat hanger	2,700.00
2011/11/03	Furniture and fittings	5 Drawer Filing cabinet	2,666.67
2011/11/03	Furniture and fittings	4 Drawer Filing cabinet	2,666.66
2011/11/03	Furniture and fittings	4 drawer steel cabinet	1,699.00
2011/11/09	Furniture and fittings	Sunbeam oil heater	425.00
2011/11/09	Furniture and fittings	Sunbeam oil heater	425.00

2012/01/06	Furniture and fittings	900wx450dx1500h H/D cabinet +3 shelves in black oak and credienza	5,208.72
2012/01/06	Furniture and fittings	Wastebin steel	0.00
2012/01/06	Furniture and fittings	Dalfino coffee table 1200x600 silver/glass	2,400.33
2012/01/06	Furniture and fittings	Eames replica padded H/B chair black leather look	4,028.57
2012/01/06	Furniture and fittings	Red carpet solid door cabinet 900x400x1500 mahogany	3,452.89
2012/05/03	Furniture and fittings	Bussiness class visitor chair Black PU	1,540.45
2012/05/03	Furniture and fittings	Bussiness class visitor chair Black PU	1,540.45
2012/05/03	Furniture and fittings	Bussiness classM/B K/T Black PU	1,339.08
2012/05/03	Furniture and fittings	Prime Time fitted ped 3DRW 406X530DX395H Denver cherry - linked to asset 02657	1,066.10
2012/05/03	Furniture and fittings	Prime Time s/door credienza 1000x600 Denver cherry	1,540.45
2012/05/03	Furniture and fittings	Prime Time link 800x600 LHS Denver cherry	299.98
2012/05/03	Furniture and fittings	Prime Time Rectanular desk 1800x800x725H Denver cherry	1,540.45
2012/07/20	Furniture and fittings	Pisa High Back-Burgandy chair	0.00
2012/07/20	Furniture and fittings	Pisa High Back-Burgandy chair	950.00
2012/07/20	Furniture and fittings	burgandy cupboard	3,319.68
2012/11/10	Furniture and fittings	Parrot BD5160 year planner 1500*1200mm	2,850.50
2012/11/27	Furniture and fittings	Medium black leather	10,048.00
2012/11/27	Furniture and fittings	Platinum Exec desk	48,760.50
2012/11/27	Furniture and fittings	Wooden door Wall unit	10,569.50
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	1,511.80

2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	1,511.80
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2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	1,511.80
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	1,511.80
2013/03/14	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	1,511.80
2013/05/23	Furniture and fittings	Shelving Unit 1910 high 610 deep 5 shelves	12,301.16
2013/08/11	Furniture and fittings	High back swivel & Tilt Leather	1,868.42
2014/10/17	Furniture and fittings	oak mel shelves	4,647.37
2019/10/15	Furniture and fittings	Pinnac HB,nylon armpads fkp-brown bond82	4,370.15
2019/10/15	Furniture and fittings	Pinnacle vis w armpads black epoxy sleigh	3,063.00
2019/10/15	Furniture and fittings	Pinnacle vis w armpads black epoxy sleigh	3,063.00
2019/10/15	Furniture and fittings	Pinnacle vis w armpads black epoxy sleigh	3,063.00
2019/10/15	Furniture and fittings	Pinnacle vis w armpads black epoxy sleigh	3,063.00
2019/10/15	Furniture and fittings	Ergo human chair-black	5,700.00

2019/10/15	Furniture and fittings	Adda wood range HB mahogany staini class 10	4,577.00
2019/10/15	Furniture and fittings	Adda eceono 4 mahog staini class 10	4,007.00
2019/10/15	Furniture and fittings	Adda eceono 4 mahog staini class 10	4,007.00
TOTAL	**Furniture and fittings**		**1,878,370.41**
			3,756,740.83
Date	**land & building**	**Category**	**Cost**
2004/06/08	land & building	XDM Building leased to KLM	13,220,197.76
2011/04/11	land & building	Car Parking lot	673,528.08
2011/04/11	land & building	Building	600,241.00
2011/04/11	land & building	Building 2	674,757.04
2012/04/14	land & building	Building Partioning	28,894.00
2011/09/01	land & building	Building B & C	1,446,136.00
2013/02/07	land & building	Additional plugs for Arts and Craft machinery	25,860.00
2012/11/05	land & building	Increased the capacity of current/electricity and installation of plugs	40,591.88
2012/08/16	land & building	Access ramps for the disabled people	25,100.00
2012/08/08	land & building	Signage board for drop off zone	13,600.00
2019/08/22	land & building	Wendy House	26,990.00
30-Nov-20	Buildings	Birds repeller	13,000.00
TOTAL	**land & building**		**16,788,895.76**
Date	**Motor vehicles**	**Category**	
2014/02/06	Motor	Avanza 1.5 5MT SX 43P (white)	183,769.76
11-Mar-22	Motor vehicles	Fortuner 2.8GD-6 R/B AT	613,365.30
2-Aug-22	Motor vehicles	Fortuner 2.8GD-6 R/B AT	638,171.36
19-Sep-25	Motor vehicles	IVECO EUROCARGE 150E24 FIRE TRUCK	820,000.00
19-Sep-25	Motor vehicles	ISUZU NPR 400AMT FIRE TRUCK	450,000.00
19-Sep-25	Motor vehicles	ISUZU NPR 400AMT CREW BUS	520,000.00
28-Jun-26	Motor vehicles	Bakkie	930,931.54
TOTAL	**Motor vehicles**		**4,156,237.96**

Date	Plant And Machinery	Category	
2012/03/22	Plant And Machinery	Generator	927,151.69
19-Sep-25	Plant And Machinery	Honda GX 390	20,000.00
19-Sep-25	Plant And Machinery	Honda GX 390	20,000.00
TOTAL	**Plant And Machinery**		**967,151.69**
Date	**Security system**	**Category**	
2012/03/22	Security system	Centurion with boom	46,714.16
2012/03/22	Security system	Centurion with boom	46,714.16
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Finger print system	14,585.65
2012/03/22	Security system	Finger print system	15,707.08
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Finger print system system	22,532.97

2012/03/22	Security system	24 Port	26,624.97
2012/03/22	Security system	hp server (monitor, CPU, keyboard and mouse	133,636.00
2012/03/22	Security system	DVR	24,242.78
2012/03/22	Security system	200 Mega Bits LAN link (03476)	35,057.63
2012/03/22	Security system	32" LCD Sony Bravia	12,775.53
2012/03/22	Security system	32" LCD Sony Bravia	12,775.53
2012/03/22	Security system	32" LCD Sony Bravia	12,775.53
2012/03/22	Security system	32" LCD Sony Bravia	12,775.53
2012/03/22	Security system	200 Mega Bits LAN link (03475)	35,057.63
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera Rotating	31,030.62
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	Camera	6,074.12
2012/03/22	Security system	24 Port LAN switch	26,624.97
2012/03/22	Security system		25,622.02
2012/03/22	Security system	DVR	44,784.50
2012/03/22	Security system	CPS/UPS	17,126.00
2012/03/22	Security system	Centurion with 5m boom	16,594.37
2012/03/22	Security system	Camera(old 2924)	6,074.12
2012/03/22	Security system	Camera	6,074.12
2017/07/10	Security system	DVR	4,533.34
2017/07/10	Security system	DVR	4,533.34
TOTAL	**Security system**		**841,492.76**