



agriculture, forestry & fisheries

Department:
Agriculture, Forestry and Fisheries
REPUBLIC OF SOUTH AFRICA

ANNEXURE 3

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Reference No. : FINS4.5.2.4.1 Land Settlement Rental Account
Enquiries : Ms M Barnard

Acting Director: Smallholder Development

SUMMARY OF LAND SETTLEMENT RENTAL ACCOUNT

MOVEMENT	2015/2016	2016/2017	2017/2018	1 Month 2018/04/30	TOTAL
Balance brought forward	R1,600,169.89	R1,519,717.17	R1,304,991.88	R1,167,495.77	
Debt recovered	-R736,181.08	-R693,418.45	-R760,597.82	-R69,952.28	-R2,260,149.63
Debt written off	-R224,937.96	-R233,509.18	-R0	-R0	-R458,447.14
Debt & Interest raised	R880,666.32	R712,202.34	R623,101.71	R36,655.36	R2,252,625.73
OUTSTANDING	R1,519,717.17	R1,304,991.88	R1,167,495.77	R1,134,198.85	


Pp DIRECTOR-GENERAL

Signed by: Ms M Barnard
Designation: Senior State Accountant: Debt Management.

2018-05-28