

CFO REPORT: AWARDS MADE LESS THAN R30 000 AS SUB-DELEGATED TO THE HEAD: SCM AS REQUIRED BY REGULATION 5 FOR AUGUST 2016
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Ref. number:

Report date: 02 September 2016

Report by: R BENT

PURPOSE OF REPORT

To inform the Chief financial Officer of all awards made by the Head: Supply Chain Management to the value of R30 000 in terms of the powers and duties subdelegated by the CFO.

BACKGROUND AND DISCUSSION

A report has been compiled which lists all the awards made by the Head: SCM to the value of R30 000 as subdelegated by the CFO as required by Regulation 5 (3) and (4) of the SCM regulations of 2005.

Please find attached the report for August 2016

RECOMMENDATION

1. That the Chief Financial Officer take note of the awards made to the value of R30 000 by the Head: SCM

COMMENT: CHIEF FINANCIAL OFFICER

H.J. VILJOEN

CHIEF FINANCIAL OFFICER

DATE

APPENDIX

Yes

REQUISITIONS & PURCHASE ORDERS PER DEPARTMENT

Order Date From: 2016-08-01

Order DateTo: 2016-08-31

Requisition Date	Req Nr	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status
Corporate Services							
2016-07-29	51430	51430 Parte vir besproeiing JFT	1005281	2016-08-18	537.26	TUINROETE AGRI BPK	
2016-07-28	51423	51423 AFWYKING: DRINGENDE AANKOOP EN VERVANGING VAN GEYSERS BY JONGENSFONTEIN	1005127	2016-08-10	7,628.18	STEYNS MICA	Micro
2016-08-11	51583	51583 - Transparent Silicon vir vashegting van speels Preekstoel	1005419	2016-08-31	1,277.50	HC & PR STEYN (EDMS)BPK	Micro
2016-08-22	51758	51758 - ADVERTENSIE: SLUITING VAN A-VELD BY HEIDELBERG SPORTGRONDE	1005364	2016-08-26	282.49	GROUP EDITORS CO PTY LTD	Micro
2016-08-11	51594	51594 - Kennisgewing: Raadsvergadering - 19 Augustus 2016	1005205	2016-08-15	443.92	GROUP EDITORS CO PTY LTD	Micro
2016-08-12	51598	51598 - ADVERTENSIE-VERHURING VAN 'N GEBOU OP 'N GEDEELTE VAN ERF 570, MELKHOUTFONTEIN	1005292	2016-08-22	686.05	GROUP EDITORS CO PTY LTD	Micro
2016-08-10	51550	51550 - VERSKEIE ADVERTENSIES WAT GEPLAAS MOET WORD	1005263	2016-08-18	2,703.86	GROUP EDITORS CO PTY LTD	Micro
2016-08-11	51574	51574 - AFWYKING: HERSTEL VAN AMP VIR DUIVENHOKS GEMEENSKAPSAAL	1005222	2016-08-17	1,175.00	INTELLECT BUSINESS SYSTEMS CC	Micro
2016-08-22	51760	51760 - UITERS DRINGEND ASB: BESTELLING VAN BOUKLIP VIR JONGENSFONTEIN	1005407	2016-08-31	4,067.88	J GROENEWALD	Micro
2016-07-26	51312	51312 - BENODIGHEDE VAN VEILIGHEIDSKLERE VIR BURGERSENTRUM GEBOU RIVERSDAL	1005114	2016-08-08	2,151.80	INTEGRAL SAFETY PRODUCTS (PTY)LTD	Micro
2016-07-25	51291	51291 - AANKOOP VAN PLASTIEKSTOELE VIR MELKHOUTFOTEIN SPORTGRONDE, RIVERVILLE SPORTGRONDE EN SLANGRIVIER SPORTGRONDE	1005322	2016-08-23	28,417.00	BIDVEST WALTONS	Very Small
2016-07-26	51311	51311 - AANKOOP VAN VEILIGHEIDSKLERE VIR BURGERSENTRUM GEBOU, RIVERSDAL	1005106	2016-08-10	2,589.45	PIENAAR BROS. PTY LTD	Micro
2016-08-04	51504	51504 - AANKOOP VAN MOP TROLLEYS VIR BURGERSENTRUM SAAL, SLANGRIVIER SAAL EN MELKHOUTFONTEIN	1005260	2016-08-18	4,770.90	BIDVEST WALTONS	Very Small
2016-08-17	51691	51691 - DRINGEND Ink vir drukker Ellensrust	1005378	2016-08-26	2,631.19	BIDVEST WALTONS	Very Small
2016-07-08	50989	50989 - AANKOOP VAN LESSENAAR - SUSAN	1005124	2016-08-10	1,704.30	AG OFFICE FURN CC T/A MMA OFFICE FURNITURE	Micro
2016-07-06	50930	50930 - 2 x Peza 2-Highback Chair – Swivel and Tilt mechanism - Nylon Base – Standard Arms – Contract Burgundy (colour)	1005066	2016-08-02	2,952.60	AG OFFICE FURN CC T/A MMA OFFICE FURNITURE	Micro
2016-07-11	51010	51010 - VEILIGHEIDSKLERE BENODIG	1005023	2016-08-01	197.26	PIENAAR BROS. PTY LTD	Micro

Community Services							
2016-07-19	51167	51167 - Spyseniering vir 150 persone by die Riversdal Thusong Diens Sentrum op 9 Augustus 2016 vir die Vroue Bemagtigings program	1005047	2016-08-02	8,200.00	CCR ENTERPRISE	Micro
2016-07-22	51271	noodramp voorspelling	1004945	2016-08-02	2,518.50	BOARDCITY HARDWARE CC	Micro
2016-08-16	51653	51653 - 15 x VERPAKTE VRUGTEPAKKIES VIR DIE PROVINSIALE GOLDEN GAMES (BEJAARDE PROGRAM) VIR AFLEWERING OP 30 AUGUSTUS 2016 BY DIE RIVERSDAL THUSONG DIENS SENTRUM	1005306	2016-08-23	700.00	JUANITA IRENE DARIES	Micro
2016-08-19	51722	51722 - SPYSENIERING VIR DIE HESSEQUA SPORTSBERAAD OP 25 AUGUSTUS 2016 TE RIVERSDAL THUSONG DIENS SENTRUM	1005348	2016-08-24	1,500.00	J L DU PREEZ	Micro
2016-08-01	51438	51438 - spyseniering - 5 augustus 2016 deelnemers - eden drama fees uitdunne	1005157	2016-08-11	2,400.00	J L DU PREEZ	Micro
2016-08-16	51637	51637 - Spyseniering vir 25 persone op 25 Augustus 2016 vir 'n Advies Forum Vergadering by Hessequa Munisipaliteit te STILBAAI (Konferensie Lokaal)	1005303	2016-08-25	1,500.00	J L DU PREEZ	Micro
2016-08-16	51652	51652 - skoonmaakmiddels - mpcc	1005436	2016-08-31	1,760.00	FRANCOIS PETER SEFOOR	Micro
2016-07-14	51081	51081 - staal kabinette vier laai - behuising	1005256	2016-08-18	6,987.15	BIDVEST WALTONS	Very Small
2016-08-12	51612	huur van koortlose mikrofone - eden drama fees uitdunne op 5 augustus 2016 te burgersentrum te riversdal	1005228	2016-08-18	800.00	JUST FOR YOU (CHARLES DU PREEZ)	Micro
2016-08-16	51644	51644 - Spyseniering vir 25 persone op 25 Augustus 2016 te Melkhoutfontein Gemeenskapsaal vir die Thusong Mobiele Program	1005353	2016-08-24	1,900.00	KJS ABELSE	Micro
2016-08-01	51439	51439 - spyseniering - 6 Augustus 2016 - tag rugby toernooi	1005155	2016-08-11	7,500.00	KJS ABELSE	Micro
2016-08-12	51597	51597-Aankoop van lusern bale(skut)	1005186	2016-08-16	1,386.24	TUINROETE AGRI BPK	Micro
2016-08-16	51651	51651 - SUPPLY OF MATERIAL AND INSTALLION FOR 8 X INDUSTRIAL WALL MOUNT FANS AT THE RIVERSDALE THUSONG SERVICE CENTRE	1005349	2016-08-24	25,080.00	GAS ELECTRIC EDMS BPK	Micro
2016-08-04	51493	51493 - skryfbehoeftes - cartridges	1005326	2016-08-23	4,470.01	CANON SOUTH AFRICA	Micro
2016-08-02	51460	sandsakke - nood rampvoorspelling	1005273	2016-08-18	6,703.20	CAPE TWINES , A DIVISION OF CAPE BAG PTY LTD	Very Small
2016-07-07	50943	50943 - 1 x Kamera vir die Thusong Diens Sentrum	1005165	2016-08-12	15,540.00	COPPER EAGLE TRADING 232 BK	Small
					Total Per Department		16

Streets, Stormwater and Parks							
2016-08-08	51523	51523 - Aankoop van Chemikalie vir Takkieskloof en De Mist	1005224	2016-08-17	12,969.55	METSI CHEM IKAPA(PTY) LTD	
2016-08-01	51432	51432 - Aankoop van toerusting vir nood herstelwerk	1005223	2016-08-17	724.00	H C SNYMAN	Small
2016-07-22	51269	51269 - Zink Kassie	1005042	2016-08-01	3,570.00	H C SNYMAN	Small
2016-08-22	51744	51744 - MATERIAAL.	1005400	2016-08-31	2,049.00	H C SNYMAN	Small

2016-07-19	51157	51157 - Verf -Stilbaai	1005189	2016-08-16	17,150.00	SUID-KAAP VERF BK	Small
2016-08-17	51685	Materiaal	1005386	2016-08-26	2,400.00	SUID-KAAP VERF BK	Small
2016-08-17	51683	51683 - Materiaal - Jongersfontein Sandstrand	1005388	2016-08-26	4,336.42	HC & PR STEYN (EDMS)BPK	Micro
2016-08-16	51646	51646 - Herstelwerk aan ccc 12336 AL0130	1005335	2016-08-24	733.15	HI WAY BANDE	Micro
2016-08-11	51596	Herstelwerk aan ces 3471	1005289	2016-08-22	798.70	HI WAY BANDE	Micro
2016-08-12	51599	Herstelwerk aan ces 3471	1005282	2016-08-22	798.70	HI WAY BANDE	Micro
2016-08-22	51741	51741 - Herstelwerk aan ces 3235 AL0138	1005380	2016-08-26	1,097.25	HI WAY BANDE	Micro
2016-08-11	51577	51577 - Herstelwerk aan ccc 15187 AL0160	1005354	2016-08-26	45.00	HI WAY BANDE	Micro
2016-08-15	51620	Herstelwerk aan ces 3235 AL0138	1005321	2016-08-23	507.30	HI WAY BANDE	Micro
2016-08-16	51643	51643 - Herstelwerk aan ccc 3204 GM0096	1005320	2016-08-23	334.10	HI WAY BANDE	Micro
2016-08-08	51511	Herstelwerk aan ces 3235 AL0138	1005327	2016-08-23	572.85	HI WAY BANDE	Micro
2016-08-18	51715	Plasing van koerantkennisgewing	1005334	2016-08-24	524.63	GROUP EDITORS CO PTY LTD	Micro
2016-08-18	51711	51711 - Verlenging van vlekvyre staal trap in swembad.	1005403	2016-08-31	1,278.13	M BRIERS LANDBOUDIENSTE BK	Micro
2016-08-01	51440	51440 - Litter picker	1005236	2016-08-18	10,970.00	M BRIERS LANDBOUDIENSTE BK	Micro
2016-07-27	51385	diens van Chlorinator	1005267	2016-08-18	2,838.60	PENINSULA WATER TREATMANT & ENG CC	Micro
2016-07-18	51151	51151 - Parameters to be determined for water from water treatment plants	1005147	2016-08-11	22,982.40	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2016-07-20	51213	51213 - Crusser Dust - Stilbaai	1005200	2016-08-16	13,142.80	J GROENEWALD	Micro
2016-07-27	51394	VEILIGHEIDSKLERE WITSAND	1005384	2016-08-26	5,560.42	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-27	51365	51365 - AANKOOP VAN VEILIGHEIDS KLERE	1005098	2016-08-10	6,560.38	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-27	51367	51367 - AANKOOP VAN VEILIGHEIDS KLERE	1005090	2016-08-04	773.38	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-21	51262	51262 - openbare werke - veiligheidsklere	1005022	2016-08-02	17,189.65	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-21	51251	51251 - parke - veiligheidsklere	1005108	2016-08-10	5,536.24	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-14	51072	51072 - Aankoop van veiligheidsklere	1004422	2016-08-08	8,735.71	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-14	51089	VEILIGHEIDSKLERE PARKE HEIDELBERG	1005115	2016-08-08	3,809.20	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-21	51232	51232 - Aankoop van veiligheidsklere vir Riversdal Rioolwerke	1005007	2016-08-02	26,365.39	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-15	51108	aankoop van veiligheidsklere	1005024	2016-08-01	7,002.68	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-14	51065	51065 - Aankoop van veiligheidsklere	1005001	2016-08-02	5,332.96	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-14	51091	VEILIGHEIDSKLERE OPENBARE WERKE HEIDELBERG	1005374	2016-08-26	8,662.28	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-07	50960	50960 - AANKOOP VAN VEILIGHEIDS KLERE	1005085	2016-08-04	2,027.08	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-08-17	51670	51670 - AANKOOP VAN VEILIGHEIDS KLERE	1005323	2016-08-23	1,707.55	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro

2016-08-17	51672	AANKOOP VAN VEILIGHEIDS SKOEN	1005317	2016-08-23	547.64	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-08-16	51662	51662 - AANKOOP VAN VEILIGHEIDS KLERE	1005285	2016-08-22	810.84	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-08-16	51660	51660 - AANKOOP VAN VEILIGHEIDS KLERE	1005372	2016-08-26	368.56	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-27	51374	51374 - AANKOOP VAN VEILIGHEIDS KLERE	1005087	2016-08-04	430.36	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-27	51376	AANKOOP VAN RAIN SUIT	1005341	2016-08-24	483.36	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-28	51395	51395AANKOPE REENKLERE WITSAND	1005118	2016-08-08	3,119.59	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-08-01	51442	51442 - VEILIGHEIDSKLERE VIR SLANGRIVIER.	1005121	2016-08-08	6,604.30	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-05-18	50437	50437 - Materiaal vir hout afdak	1005299	2016-08-22	5,929.88	TUINROETE AGRI BPK	Micro
2016-07-20	51215	51215 - Gif-Stilbaai	1005104	2016-08-10	3,556.80	HENNING AND HENNING BK	Very Small
2016-07-14	51076	51076 - Gif -Stilbaai	1005150	2016-08-12	8,994.60	HENNING AND HENNING BK	Very Small
2016-08-02	51467	51467 - MATERIAAL.	1005301	2016-08-24	27,205.18	HENNING AND HENNING BK	Very Small
2016-08-02	51474	AANKOPE GIF HEIDELBERG	1005355	2016-08-26	8,333.40	LANGEBERG CHEMIKALIEE BK	Micro
2016-07-26	51337	51337 - Herstel van Robot pomp	1005082	2016-08-02	21,369.00	PATMIN DISTRIBUTORS	Micro
2016-07-26	51344	51344 - Herstel Grundfos pomp	1005122	2016-08-10	10,913.00	PATMIN DISTRIBUTORS	Micro
2016-07-18	51149	Aankoop van veiligheidsklere	1004959	2016-08-04	294.98	PIENAAR BROS (PTY)LTD	Micro
2016-07-21	51264	51264 - openbare werke - veiligheidsklere	1005280	2016-08-18	16,746.48	PIENAAR BROS (PTY)LTD	Micro
2016-07-26	51320	VEILIGHEIDSKLERE	1005357	2016-08-26	624.83	PIENAAR BROS (PTY)LTD	Micro
2016-07-27	51378	51378 - Aankoop van spesiale skoene	1005135	2016-08-10	1,501.06	PIENAAR BROS (PTY)LTD	Micro
2016-08-16	51664	51664 - AANKOOP VAN VEILIGHEIDS KLERE	1005300	2016-08-22	653.27	PIENAAR BROS (PTY)LTD	Micro
2016-08-16	51657	AANKOOP VAN VEILIGHEIDS SKOENE	1005315	2016-08-23	352.69	PIENAAR BROS (PTY)LTD	Micro
2016-08-17	51671	51671 - AANKOOP VAN VEILIGHEIDS KLERE	1005358	2016-08-26	1,202.76	PIENAAR BROS (PTY)LTD	Micro
2016-08-26	51834	51834 - SKOENE.	1005444	2016-08-31	680.38	PIENAAR BROS (PTY)LTD	Micro
2016-07-27	51372	51372 - AANKOOP VAN VEILIGHEIDS KLERE	1005075	2016-08-02	197.26	PIENAAR BROS (PTY)LTD	Micro
2016-07-28	51398	VEILIGHEIDSKLERE WITSAND	1005119	2016-08-11	4,814.52	PIENAAR BROS (PTY)LTD	Micro
2016-08-16	51645	51645 - AANKOOP VAN GOLF SHIRT	1005286	2016-08-22	209.30	PIENAAR BROS (PTY)LTD	Micro
2016-08-01	51447	51447 - Aankoop van spesiale skoene	1005379	2016-08-26	719.56	PIENAAR BROS (PTY)LTD	Micro
2016-08-02	51465	51465 - VEILIGHEIDSKLERE VIR SLANGRIVIER.	1005168	2016-08-12	5,154.71	PIENAAR BROS (PTY)LTD	Micro
2016-07-07	50939	50939 - AANKOOP VAN BOOR MET BYBEHORE VIR ALBERTINIA RIOOL AFDELING	1005059	2016-08-02	6,399.66	TUINROETE AGRI BPK	Micro
2016-07-20	51218	51218 - Fumaphos Tablette (Mol Pille)	1005103	2016-08-10	2,508.00	TUINROETE AGRI BPK	Micro
2016-07-20	51222	51222 - AANKOOP VAN MATERIAAL VIR WATER	1005136	2016-08-10	1,919.44	TUINROETE AGRI BPK	Micro
2016-07-26	51329	51329 - Gabians- Stilbaai	1005290	2016-08-22	4,318.09	TUINROETE AGRI BPK	Micro

2016-07-21	51250	aankoop veiligheids klere	1005018	2016-08-02	7,369.33	PIENAAR BROS (PTY)LTD	Micro
2016-07-26	51321	AANKOPE REENKLERE	1005422	2016-08-31	816.35	PIENAAR BROS (PTY)LTD	Micro
2016-07-26	51317	VEILIGHEIDSKOENE	1005297	2016-08-22	340.19	PIENAAR BROS (PTY)LTD	Micro
2016-07-27	51368	AANKOOP VAN VEILIGHEIDS SKOEN	1005201	2016-08-17	353.04	PIENAAR BROS (PTY)LTD	Micro
2016-07-28	51400	51400 - SAFETY GOGGLES WITSAND	1005143	2016-08-11	415.12	PIENAAR BROS (PTY)LTD	Micro
2016-07-14	51088	VEILIGHEIDSKLERE EN SKOENE OPENBARE WERKE HEIDELBERG	1005110	2016-08-16	6,332.10	PIENAAR BROS (PTY)LTD	Micro
2016-07-25	51307	51307 - parke - veiligheidsklere & skoene	1005120	2016-08-15	6,192.51	PIENAAR BROS (PTY)LTD	Micro
2016-07-08	50982	AANKOOP VAN GLOVES	1005049	2016-08-02	451.44	PIENAAR BROS (PTY)LTD	Micro
2016-07-29	51429	AANKOOP VAN SKRYFBEHOEFTES	1005244	2016-08-17	8,301.84	BIDVEST WALTONS	Very Small
2016-07-13	51041	51041 - Materiaal	1005094	2016-08-10	6,046.95	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-08-11	51575	Rooisakke Albertinia.	1005324	2016-08-23	14,999.31	OUTENIQUA PLASTICS	
2016-08-18	51706	bou van grafes	1005431	2016-08-31	13,647.53	ENONBRICK (PTY) LTD	Medium
2016-08-02	51464	Sand Filters	1005405	2016-08-31	6,201.42	TUINROETE AGRI BPK	Micro
2016-07-28	51397	51397 - AANKOOP VAN VERWARMERS VIR WATER EN RIOOL SUIWERING	1005366	2016-08-26	1,080.97	TUINROETE AGRI BPK	Micro
2016-07-20	51220	51220 - AANKOOP VAN MATERIAAL VIR VULLIS DROMME	1005156	2016-08-15	1,330.67	TUINROETE AGRI BPK	Micro
2016-08-05	51507	51507 - Fittings vir herstel van pypbreuke	1005172	2016-08-16	23,151.92	DPI PLASTICS PTY LTD	Micro
2016-07-27	51375	51375 - Herprogrammering Dennedal Watersuiweringsaanleg	1005151	2016-08-11	11,000.00	IKUSASA CHEMICALS	Micro
2016-08-12	51601	51601 - Herstelwerk CEG 6987 JUL 16071401	1005365	2016-08-25	1,945.26	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-08-02	51463	51463 - Hessequa Municipality for Riversdale WWTW Daily Bacteria Dosage	1005329	2016-08-23	17,100.00	SECOND OPINION CONSULTING	Very Small
2016-07-08	50985	50985 - 32mm SDS Electric Breaker met bybehore	1005037	2016-08-02	25,143.04	WURTH SOUTH AFRICA CO	Very Small
2016-07-19	51160	51160 - Randstene	1005261	2016-08-18	7,210.00	PRECIOUS PROSPECT TRADING 214 PTY LTD	Micro
2016-07-21	51229	51229 - Chlorineerder vir Stilbaai Rioolwerke.	1005170	2016-08-12	31,441.20	HSM AMANZI PUMP AND SEWERAGE ENGINEERS CC	Very Small
2016-07-27	51369	51369 - Herstel sludge return pump : Stilbaai.	1005079	2016-08-02	22,953.90	HSM AMANZI PUMP AND SEWERAGE ENGINEERS CC	Very Small
2016-07-27	51371	51371 - Herstel Elektriese motor : Riool : Stilbaai.	1005304	2016-08-22	18,217.20	HSM AMANZI PUMP AND SEWERAGE ENGINEERS CC	Very Small
2016-07-27	51373	51373 - Herstel rioolpomp : Stilbaai.	1005339	2016-08-24	68,234.70	HSM AMANZI PUMP AND SEWERAGE ENGINEERS CC	Very Small
2016-08-17	51684	51684 - chemicals	1005316	2016-08-23	263,203.20	METSI CHEM IKAPA(PTY) LTD	Small
2016-08-02	51466	51466 - CHEMIKALIEE.	1005198	2016-08-16	22,657.50	METSI CHEM IKAPA(PTY) LTD	Small
2016-07-07	50950	50950 - Chemicals	1004972	2016-08-18	37,762.50	METSI CHEM IKAPA(PTY) LTD	Small
2016-07-25	51288	51288 - CHEMIKALIEE.	1005125	2016-08-10	21,994.70	METSI CHEM IKAPA(PTY) LTD	Small
2016-08-18	51710	51710 - Aankoop van chemikalieë	1005345	2016-08-26	13,444.70	METSI CHEM IKAPA(PTY) LTD	Small

2016-07-11	51008	51008 - AANKOOP VAN GENERATOR	1005213	2016-08-17	14,988.40	VOLTEX PTY LTD	Micro
2016-07-15	51118	51118 - AANKOOP VAN STAINLESS STEEL MATERIAAL VIR WATER EN RIOOL POMPSTASIES	1005020	2016-08-02	28,773.60	STEEL PIPES FOR AFRICA	
2016-08-16	51655	51655 - Omheining van Riversdal begraafplaas	1005368	2016-08-25	14,975.00	CP PRECISION PROJECTS (PTY) LTD	
2016-08-01	51444	51444 - Omheining van Riversdal begraafplaas	1005178	2016-08-12	14,425.00	CP PRECISION PROJECTS (PTY) LTD	
2016-08-01	51450	51450 - Aankoop van Handradio's	1005212	2016-08-17	4,548.60	LCT COMMUNICATIONS CC	Micro
2016-08-19	51716	OPTREK VAN BOORGAT POMP AG4 16AUG1701	1005338	2016-08-31	3,284.00	WG POMPE	Micro
2016-08-01	51433	51433 - Marpine	1005245	2016-08-17	1,919.99	MJ VAN DER HEEVER	Very Small
2016-07-12	51024	51024 - TOILET PAPIER.	1005154	2016-08-11	1,599.99	MJ VAN DER HEEVER	Very Small
2016-08-10	51562	Dry out & Service 3.5kw Robot Pump	1005239	2016-08-18	4,406.10	JARVIS ELECTRO WINDING CC	Micro
2016-08-10	51566	51566 - Dry out&services 20kw homa pump	1005283	2016-08-22	8,367.60	JARVIS ELECTRO WINDING CC	Micro
Total Per Department							105

Office of the Municipal Manager							
2016-07-21	51247	51247 - Verversings finale evaluasie vir MM en Direkteure 2015/16 word benodig op 25 Julie 2016	1005048	2016-08-04	650.00	CCR ENTERPRISE	Micro
2016-08-11	51595	51595 - PLASING VAN ADVERTENSIE - OUDITKOMITEE- AANSTELLING VAN LEDE	1005193	2016-08-15	726.40	GROUP EDITORS CO PTY LTD	Micro
2016-08-08	51541	20 x 8GB USB 3.0 Flash drives	1005142	2016-08-10	1,300.00	INTELLECT BUSINESS SYSTEMS CC	Micro
2016-07-05	50924	HES ICT 01-1617: Procurement of ICT Equipment	1005101	2016-08-05	20,727.58	ALTIMAX CHARTERED ACCOUNTANTS AND REGISTERED AUDITORS	Very Small
2016-07-21	51236	51236 - DRUKKERSINK	1005035	2016-08-01	992.29	BIDVEST WALTONS	Very Small
2016-07-07	50951	50951 - MIDDAGETE : WERKSWINKELS 14 JULIE 2016	1005116	2016-08-08	396.00	KJS ABELSE	Micro
Total Per Department							6

Water, Sewerage and Sanitation							
2016-07-11	50999	50999 - MATERIAAL.	1005025	2016-08-01	7,843.20	TRIPONIA TRADING 290CC T/A CIVIL CORP	Micro
2016-07-15	51128	AANKOPE PYPE	1005162	2016-08-11	6,885.60	TRIPONIA TRADING 290CC T/A CIVIL CORP	Micro
2016-07-18	51145	51145 - TOUCH TOKEN BLUE	1005174	2016-08-12	3,853.22	ELSTER KENT METERING (PTY) LTD	Micro
2016-07-15	51109	51109 - watermeter - stoor[S001]	1005058	2016-08-02	10,972.58	ELSTER KENT METERING (PTY) LTD	Micro
2016-07-15	51110	51110 - watermeter parte	1005159	2016-08-11	2,428.62	ELSTER KENT METERING (PTY) LTD	Micro
2016-08-23	51764	51764 - DIENS VAN 200MM BERMAD KLEP BY VOETBRUG.	1005383	2016-08-26	15,008.78	MACSTEEL FLUID CONTROL CT	Micro
2016-07-26	51343	51343 - AANKOOP VAN MR ENGINEER DENIM TROUSER	1005033	2016-08-02	3,098.94	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro

2016-08-25	51797	51797 - AANKOOP VAN VEILIGHEIDS KLERE	1005435	2016-08-31	4,901.86	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-08-16	51642	51642 - AANKOOP VAN MR ENGINEER DENIM TROUSERS	1005287	2016-08-22	2,840.42	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-21	51249	51249 - water & riool - veiligheidsklere	1005029	2016-08-01	8,987.10	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-08-05	51505	51505 - VEILIGHEIDSKLERE VIR REINIGING.	1005247	2016-08-17	11,674.80	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-26	51338	51338 - AANKOOP VAN VEILIGHEIDS SKOEN	1005278	2016-08-18	547.64	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-26	51347	51347 - AANKOOP VAN OVERALL COTTON 2 PIECE	1005031	2016-08-01	368.56	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-08-17	51676	51676 - toiletrolls - stoor no: S001	1005420	2016-08-31	26,560.00	FRANCOIS PETER SEFOOR	Micro
2016-08-16	51640	51640 - AANKOOP VAN GOLF SHIRTS	1005271	2016-08-18	3,139.50	PIENAAR BROS (PTY)LTD	Micro
2016-07-27	51361	AANKOOP VAN VEILIGHEIDS SKOEN	1005197	2016-08-16	353.04	PIENAAR BROS (PTY)LTD	Micro
2016-08-16	51634	51634 - AANKOOP VAN VEILIGHEIDS SKOENE	1005330	2016-08-23	4,762.66	PIENAAR BROS (PTY)LTD	Micro
2016-08-08	51520	51520 - veiligheidskoene - groter size	1005206	2016-08-16	2,116.14	PIENAAR BROS (PTY)LTD	Micro
2016-07-20	51224	51224 - AANKOOP VAN MATERIAAL VIR ALBERTINIA GEBOUE	1005243	2016-08-17	7,355.17	TUINROETE AGRI BPK	Micro
2016-08-11	51579	51579 - VEILIGHEIDSKOENE.	1005308	2016-08-23	2,222.52	PIENAAR BROS (PTY)LTD	Micro
2016-07-25	51306	51306 - VEILIGHEIDSKLERE VIR REINIGING.	1005081	2016-08-02	5,376.16	PIENAAR BROS (PTY)LTD	Micro
2016-07-27	51377	AANKOOP VAN VEILIGHEIDS KLERE	1005204	2016-08-16	888.68	PIENAAR BROS (PTY)LTD	Micro
2016-07-22	51305	51305 - reiniging - veiligheidsklere & skoene	1005086	2016-08-04	7,266.77	PIENAAR BROS (PTY)LTD	Micro
2016-07-26	51336	51336 - AANKOOP VAN VEILIGHEIDS SKOENE	1005045	2016-08-02	1,282.52	PIENAAR BROS (PTY)LTD	Micro
2016-07-26	51335	51335 - AANKOOP VAN LADIES SHOES - LEMAITRE	1005032	2016-08-01	415.39	PIENAAR BROS (PTY)LTD	Micro
2016-07-22	51275	51275 - water & riool - veiligheidsklere & skoene	1005088	2016-08-04	10,102.96	PIENAAR BROS (PTY)LTD	Micro
2016-07-27	51413	herstelwerk aan rioolplaas heining	1005161	2016-08-11	2,224.70	IMPI WIRE CC	Micro
2016-07-13	51055	AANKOOP VAN BENODIGDHEDE	1005105	2016-08-10	2,751.11	TUINROETE AGRI BPK	Micro
2016-07-15	51111	51111 - ablusie geriewe material	1005305	2016-08-22	1,852.50	TUINROETE AGRI BPK	Micro
2016-08-04	51496	51496 - stoor items - vullisdromme [stoor no: s001]	1005362	2016-08-26	7,265.22	TUINROETE AGRI BPK	Micro
2016-07-19	51154	51154 - MATERIAAL.	1005065	2016-08-04	14,014.02	DPI PLASTICS PTY LTD	Micro
2016-08-04	51490	51490 - stoor items - stopcocks[store no: S001]	1005269	2016-08-18	11,143.50	DPI PLASTICS PTY LTD	Micro
2016-08-04	51489	51489 - stoor items water pyp[Store no: S001]	1005277	2016-08-26	4,000.53	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-07-25	51280	51280 - HERSTEL VAN MENERPOMP, VERWYSINGSNOMMER 16 JUL 1301.	1005112	2016-08-10	7,216.32	BRAINWAVE PROJECTS 1194	
2016-08-17	51675	51675 - HERSTEL VAN POMPSTASIE TE SLANGRIVIER, VERWYSINGSNOMMER 16 JULY 2001.	1005291	2016-08-22	7,057.92	LE ROUX ENGINEERING	
2016-08-17	51677	51677 - HERSTEL VAN POMPSTASIE TE SLANGRIVIER, VERWYSINGSNOMMER 16 JULY 2002.	1005370	2016-08-26	19,731.32	LE ROUX ENGINEERING	
2016-07-26	51350	51350 - CHEMIKALIEE.	1005333	2016-08-24	5,928.00	MARGOT SWISS	Micro

						INTERNATIONAL PTY LTD	
Total Per Department							37

Financial Services							
2016-07-19	51179	51179 - Muurkluis	1005050	2016-08-02	635.00	H C SNYMAN	Small
2016-08-22	51745	51745 - TENDER ADVERTENSIE - SKF - HES-COM 05/1617	1005382	2016-08-26	564.98	GROUP EDITORS CO PTY LTD	Micro
2016-08-10	51549	51549 - TENDER ADVERTENSIE & PUBLIEKE KENNISGEWING	1005246	2016-08-17	1,452.81	GROUP EDITORS CO PTY LTD	Micro
2016-08-01	51446	51446 - PLASING VAN TENDER ADVERTENSIE IN DIE PLAASLIKE KOERANT (SUID KAAP FORUM)	1005099	2016-08-04	645.70	GROUP EDITORS CO PTY LTD	Micro
2016-07-26	51314	THERMAL BOND PAPIER 80X80	1005132	2016-08-11	20,349.00	BIDVEST WALTONS	Very Small
2016-07-27	51359	Finansies Skryfbehoeftes	1005369	2016-08-31	3,486.88	BIDVEST WALTONS	Very Small
2016-07-19	51177	51177 - Voicerecorder	1005097	2016-08-10	710.00	CLASSICA STATIONERS	Micro
2016-08-11	51593	SERVICE OF FW 950 SERIAL NUMBER	1005373	2016-08-26	1,254.00	CONSOLIDATED AFRICAN TECHNOLOGIES PTY LTD	Small
2016-07-29	51424	51424 - TENDER ADVERTENSIE PLASING IN DIE BURGER(AFRIKAANS) EN CAPE TIMES(ENGELS) OP 5 AUGUSTUS 2016, TENDER HES-CORP 06/1617 EN HES-CORP 07/1617:	1005134	2016-08-11	5,134.86	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2016-08-05	51508	51508 - TENDER ADVERT	1005225	2016-08-17	4,401.30	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2016-07-19	51176	51176 - Ink	1005214	2016-08-16	9,995.00	CANON SOUTH AFRICA	Micro
2016-08-05	51509	51509 - SKRYFBEHOEFTE	1005363	2016-08-26	4,587.10	EMWI HANDELAARS BK	Micro
2016-07-27	51355	boks a4 papier	1005203	2016-08-16	13,500.00	EMWI HANDELAARS BK	Micro
2016-07-25	51298	STATIONERY	1005425	2016-08-31	11,448.10	EMWI HANDELAARS BK	Micro
Total Per Department							14

Electrical Services							
2016-08-08	51518	51518 - Herstelwerk CCC 15187 AUG 16080104	1005190	2016-08-15	387.60	MON DESIR MOTORS	Very Small
2016-08-10	51565	51565 - Installasie CCC 3904	1005360	2016-08-26	1,110.70	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-08-10	51569	51569 - Herstelwerk CCC 3204	1005361	2016-08-26	670.26	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-08-15	51618	51618 - HERSTEL VAN PAPBAND OP CCC 15205.	1005288	2016-08-22	1,322.80	HI WAY BANDE	Micro
2016-08-15	51625	51625 - HERSTEL PAPWIEL	1005356	2016-08-26	85.60	HI WAY BANDE	Micro
2016-08-08	51536	51536 - HERSTEL VAN PAPBAND OP CCC 5241.	1005312	2016-08-23	97.00	HI WAY BANDE	Micro
2016-08-08	51535	51535 - HERSTEL VAN PAPBAND OP CCC 3917,TYDENS PADBREEK.	1005359	2016-08-26	951.90	HI WAY BANDE	Micro
2016-08-11	51578	51578 - HERSTEL VAN PAP BANDE OP CCC 862,TYDENS PADBREEK.	1005311	2016-08-23	285.00	HI WAY BANDE	Micro
2016-07-25	51286	aankoop van bande vir komatzu tlb ces 3235	1005067	2016-08-02	4,375.00	CAROLINE 36 CC	Micro

2016-07-25	51290	51290 - HERSTEL VAN PAPBAND OP CCC 3904,TYDENS PADBREEK.	1005039	2016-08-01	1,716.90	HI WAY BANDE	Micro
2016-07-26	51342	51342 - Bande CCC 12499	1005133	2016-08-11	2,400.01	CAROLINE 36 CC	Micro
2016-08-08	51521	51521 - Kettingsaag	1005217	2016-08-17	7,467.46	THE CUT AND MOW SPECIALIST EDMS BPK	Micro
2016-08-08	51525	51525 - Blare Blaser	1005393	2016-08-26	5,266.62	THE CUT AND MOW SPECIALIST EDMS BPK	Micro
2016-08-08	51529	51529 - Blare Blaser	1005226	2016-08-17	5,266.62	THE CUT AND MOW SPECIALIST EDMS BPK	Micro
2016-08-08	51528	51528 - Blare Blaser	1005233	2016-08-18	5,266.62	THE CUT AND MOW SPECIALIST EDMS BPK	Micro
2016-08-08	51530	51530 - Weedeater	1005232	2016-08-18	7,980.00	THE CUT AND MOW SPECIALIST EDMS BPK	Micro
2016-08-08	51524	51524 - Weedeater	1005238	2016-08-18	7,980.00	THE CUT AND MOW SPECIALIST EDMS BPK	Micro
2016-07-26	51328	51328 - Materiaal Parke	1005173	2016-08-30	18,255.12	THE CUT AND MOW SPECIALIST EDMS BPK	Micro
2016-07-25	51299	51299 - HERSTEL VAN PAPBAND OP CCC 15205.	1005040	2016-08-01	188.10	HI WAY BANDE	Micro
2016-07-28	51421	51421 - HERSTEL VAN PAPBAND CCC 5241.	1005041	2016-08-01	40.00	HI WAY BANDE	Micro
2016-07-25	51279	51279 - HERSTEL VAN PAPBAND OP CEG 5459,TYDENS PADBREEK.	1004992	2016-08-01	1,172.25	HI WAY BANDE	Micro
2016-07-05	50923	50923 - HERSTEL VAN CCC 9036 SE UITLAAT STELSEL.	1004411	2016-08-17	882.00	HI WAY BANDE	Micro
2016-08-08	51547	51547 - Brandstof Filters CCC 5486	1005270	2016-08-18	1,032.73	BELL EQUIPMENT SALES SA LIMITED	Micro
2016-07-20	51208	51208 - Herstelwerk CCC 14587 JUN 162278	1005158	2016-08-11	37,284.62	M BRIERS LANDBOUDIENSTE BK	Micro
2016-07-25	51296	51296 - Herstelwerk CCC 6963	1005130	2016-08-10	12,719.83	M BRIERS LANDBOUDIENSTE BK	Micro

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2016-07-26	51324	51324 - Herstelwerk CCC 14672 JUL 16072102	1005053	2016-08-04	1,167.15	M BRIERS LANDBOUDIENSTE BK	Micro
2016-07-26	51325	51325 - Herstelwerk CCC 11449 JUL 16071406	1005055	2016-08-04	520.90	M BRIERS LANDBOUDIENSTE BK	Micro
2016-08-02	51457	51457 - Herstelwerk CCC 4548 JUL 16072801	1005177	2016-08-12	632.51	M BRIERS LANDBOUDIENSTE BK	Micro
2016-08-08	51510	51510 - Herstelwerk	1005328	2016-08-23	1,067.48	M BRIERS LANDBOUDIENSTE BK	Micro
2016-08-08	51534	51534 - Herstelwerk CEG 623 JUL 16072803	1005149	2016-08-11	1,228.35	M BRIERS LANDBOUDIENSTE BK	Micro
2016-08-16	51636	51636 - Herstelwerk AUG 16080403	1005293	2016-08-22	2,262.52	M BRIERS LANDBOUDIENSTE BK	Micro
2016-08-08	51533	51533 - Herstelwerk AUG 16080103	1005146	2016-08-11	337.73	M BRIERS LANDBOUDIENSTE BK	Micro
2016-07-26	51345	51345 - Herstelwerk CCC 11217 JUL 16071404	1005057	2016-08-02	1,012.00	JB MOTORS	
2016-08-22	51750	51750 - AANKOOP VAN VEILIGHEIDS KLERE	1005387	2016-08-26	860.72	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-08-22	51751	51751 - AANKOOP VAN VEILIGHEIDS KLERE	1005402	2016-08-31	1,474.24	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-25	51308	51308 - elektriëse - veiligheidsklere	1005062	2016-08-02	3,907.57	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-07-26	51315	51315 - Overalls Cotton 2 Piece Royal blue & Mr Engineer Denim Trouser	1005096	2016-08-10	10,843.00	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-08-04	51494	51494 - Herstelwerk CEG 6987 JUL 16071901	1005181	2016-08-15	12,640.82	DUIVENHOKS DIESEL DIENS BK	Micro
2016-08-22	51746	51746 - AANKOOP VAN GLOVES	1005385	2016-08-26	339.20	PIENAAR BROS (PTY)LTD	Micro
2016-08-22	51742	51742 - AANKOOP VAN VEILIGHEIDS BRILLE	1005390	2016-08-26	259.45	PIENAAR BROS (PTY)LTD	Micro
2016-07-25	51309	51309 - elektriëse - veiligheidsklere & skoene	1005084	2016-08-04	3,427.97	PIENAAR BROS (PTY)LTD	Micro
2016-08-10	51555	Ready Board	1005418	2016-08-31	3,100.80	DANIEL FARNHAM	Small
2016-08-10	51556	Aluminium Trunking	1005396	2016-08-31	1,295.78	DANIEL FARNHAM	Small
2016-07-28	51405	51405 - Herstelwerk CCC 5487 JUL 16071903	1005138	2016-08-11	6,758.53	SHORT'S NISSAN CC	Micro
2016-07-27	51370	51370 - Diens CCC 15728	1005073	2016-08-02	6,651.33	SHORT'S NISSAN CC	Micro
2016-08-10	51567	51567 - Diens CCC 6852	1005313	2016-08-23	4,432.91	SHORT'S NISSAN CC	Micro
2016-08-04	51485	51485 - Materiaal Aankope	1005231	2016-08-17	430.10	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2016-07-27	51383	51383 - Herstelwerk JUN 162291	1005046	2016-08-02	21,190.32	WH VAN SCHALKWYK VERVOER CC	Small
2016-07-19	51188	51188 - Parte CCC 14672	1005026	2016-08-01	686.88	TRANSTECH	Micro
2016-07-26	51351	51351 - Herstelwerk JUL 16071202	1005117	2016-08-08	588.20	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-07-21	51237	Herstelwerk CCC 11491 JUL 16071203	1005043	2016-08-31	2,767.30	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-08-08	51539	51539 - Herstelwerk CCC 5237 JUL 15071201	1005199	2016-08-16	1,360.70	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-08-08	51542	51542 - Herstelwerk CCC 13026 JUL 16071502	1005202	2016-08-16	1,112.40	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-08-08	51537	51537 - Herstelwerk CCC 3948 JUL 16072801	1005148	2016-08-11	1,052.50	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-08-17	51680	51680 - Herstelwerk CCC 5928 AUG	1005350	2016-08-24	837.90	HAH MOTORS BK H/A PRO	Micro

		16081103				MOTORS	
2016-08-16	51635	51635 - Herstelwerk CCC 13009 AUG 16081102	1005284	2016-08-22	969.80	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-07-15	51107	51107 - DIENS VAN CCC 11519.	1005034	2016-08-01	2,170.56	P MEYER	Micro
2016-07-28	51399	51399 - HERSTEL VAN CEG 265,VERWYSINGSNOMMER JUL 16072101.	1005141	2016-08-11	1,858.20	DIE WERKSWINKEL	Micro
2016-08-04	51475	51475 - Herstelwerk CCC 4548 JUL 16072601	1005188	2016-08-16	2,354.67	GEORGES AUTO ELECTRONICS	Micro
2016-07-26	51323	51323 - Herstelwerk CCC 5937 JUL 16071302	1005054	2016-08-04	1,112.64	GEORGES AUTO ELECTRONICS	Micro
2016-07-21	51242	51242 - Herstelwerk CEG 5459 JUL 16071204	1005021	2016-08-02	427.50	GEORGES AUTO ELECTRONICS	Micro
2016-08-04	51477	51477 - Herstelwerk CCC 12781 JUL 16072502	1005187	2016-08-15	5,587.71	GEORGES AUTO ELECTRONICS	Micro
2016-07-25	51295	51295 - Herstelwerk CCC 1835 JUL 16072003	1005051	2016-08-04	3,571.05	GEORGES AUTO ELECTRONICS	Micro
2016-08-08	51540	51540 - MATERIAAL VIR CEG 5459.	1005376	2016-08-26	958.64	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-07-28	51419	51419 - Herstelwerk JUL 16071907	1005145	2016-08-11	9,921.24	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-08-12	51600	51600 - Herstelwerk	1005331	2016-08-23	2,363.79	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-08-12	51603	51603 - Herstelwerk CCC 3834 JUL 16071301	1005235	2016-08-17	5,699.11	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-07-26	51349	51349 - Herstelwerk JUL 16070604	1005129	2016-08-10	7,049.60	LANEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-08-04	51479	51479 - Herstelwerk JUL 16072805	1005184	2016-08-16	2,283.65	LANEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-08-04	51482	51482 - REPLACEMENT BLADE	1005340	2016-08-24	1,600.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-07-28	51403	51403 - Herstelwerk 16JUN0112	1005111	2016-08-08	1,266.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-07-27	51388	51388 - Diens CCC 7444	1005076	2016-08-02	659.55	RIVERSDAL TOYOTA	Micro
2016-07-28	51418	51418 - Herstelwerk CCC 6050 JUL 16072501	1005044	2016-08-02	4,205.47	RIVERSDAL TOYOTA	Micro
2016-08-24	51780	51780 - Herstelwerk CCC 7583 JUL 16070801	1005433	2016-08-31	543.80	RIVERSDAL TOYOTA	Micro
2016-08-04	51484	51484 - Diens CCC 5237	1005255	2016-08-22	1,108.08	G. VAN. SCHALKWYK	Micro
2016-07-26	51327	Herstel werk op Nissan Trok CCC1788	1005144	2016-08-11	4,149.60	VAN S MOTORWERKE	Micro
2016-08-10	51570	51570 - Herstelwerk CCC 1227 AUG 16080501	1005234	2016-08-17	3,420.00	VAN S MOTORWERKE	Micro
2016-08-11	51590	Elektriese material Fanie Rust	1005309	2016-08-23	19,871.48	VOLTEX PTY LTD	Micro
2016-08-15	51626	51626 - AMPY METERS THREE PHASE	1005310	2016-08-23	12,825.00	VOLTEX PTY LTD	Micro
2016-08-16	51631	Fuse Link	1005367	2016-08-26	2,985.66	VOLTEX PTY LTD	Micro
2016-08-15	51616	Elektriese materiaal	1005375	2016-08-26	1,109.15	VOLTEX PTY LTD	Micro
2016-07-26	51352	51352 - Herstelwerk CCC 10718	1005070	2016-08-02	500.00	HI Q RIVERSDAL	Very Small
2016-07-28	51401	51401 - Bande CCC 9119	1005182	2016-08-16	9,790.00	DEAK RUBBER TREAD BK	Very Small
2016-07-20	51226	51226 - Bande CCC 7444	1005176	2016-08-12	1,190.00	DEAK RUBBER TREAD BK	Very Small
2016-07-21	51233	51233 - Bande CCC 1555	1005180	2016-08-16	1,000.00	DEAK RUBBER TREAD BK	Very Small

2016-08-12	51607	51607 - Band CCC 15154	1005332	2016-08-23	1,520.00	HI Q RIVERSDAL	Very Small
2016-08-08	51522	51522 - Iorrie bande - ccc 15728	1005389	2016-08-26	19,980.00	DEAK RUBBER TREAD BK	Very Small
2016-08-04	51502	51502 - Battery CCC 4992	1005307	2016-08-23	900.00	HI Q RIVERSDAL	Very Small
2016-08-08	51543	51543 - Herstellwerk CCC 5928	1005325	2016-08-23	630.00	HI Q RIVERSDAL	Very Small
2016-08-08	51545	51545 - Bande CCC 13644	1005250	2016-08-17	3,400.00	DEAK RUBBER TREAD BK	Very Small
2016-08-02	51458	51458 - Bande CCC 11518	1005179	2016-08-16	3,400.00	DEAK RUBBER TREAD BK	Very Small
2016-07-08	50968	AANKOOP VAN BANDE CCC8837	1005153	2016-08-11	7,040.00	DEAK RUBBER TREAD BK	Very Small
2016-07-21	51231	51231 - Bande CCC 14672	1005195	2016-08-16	6,600.00	DEAK RUBBER TREAD BK	Very Small
2016-08-12	51609	51609 - Band CCC 10914	1005342	2016-08-24	860.00	HI Q RIVERSDAL	Very Small
2016-08-04	51486	51486 - Diens CCC 8830	1005227	2016-08-17	1,620.57	VAN DYK EN SEUN MOTORS BK	Small
2016-07-26	51354	51354 - Herstellwerk CCC 14426 JUL 16071102	1005061	2016-08-04	483.00	VAN DYK EN SEUN MOTORS	Small
2016-08-08	51516	Diens CCC 2171	1005268	2016-08-18	3,187.17	VAN DYK EN SEUN MOTORS BK	Small
2016-08-04	51483	51483 - Diens ccc 12499	1005257	2016-08-18	1,391.82	VAN DYK EN SEUN MOTORS BK	Small
2016-08-04	51488	51488 - Diens CCC 13644	1005229	2016-08-18	3,523.97	VAN DYK EN SEUN MOTORS BK	Small
2016-08-08	51514	51514 - Diens CCC 4898	1005252	2016-08-17	1,397.21	VAN DYK EN SEUN MOTORS BK	Small
2016-07-20	51195	51195 - Herstellwerk CCC 1555	1005131	2016-08-11	744.24	VAN DYK EN SEUN MOTORS BK	Small
						Total Per Department	101

Human Resources							
2016-07-26	51331	51331 - PAYDAY SLA - JULY 2016 CONSULTATION HR & SALARIES	1005314	2016-08-23	7,524.00	PAYDAY SOFTWARE SYSTEMS (PTY)LTD	Micro
2016-07-28	51408	51408 - ERRATUM: HOOFKLERK: EIENDOMSBELASTING EN TARIEWE	1005128	2016-08-10	479.48	GROUP EDITORS CO PTY LTD	Micro
2016-07-28	51406	51406 - ADVERTENSIE: REKENMEESTER: EIENDOMSBELASTING EN TARIEWE - RIVERSDAL, FINASIELE INTERNSKAP - RIVERSDAL EN KASSIER - HEIDELBERG	1005100	2016-08-04	479.48	GROUP EDITORS CO PTY LTD	Micro
2016-07-20	51207	NOODHULP ITEMS	1005351	2016-08-25	402.15	GFJ VAN DER VYVER	Micro
2016-07-18	51131	AANKOOP VAN 'N NOODHULPTAS EN INHOUD	1005346	2016-08-25	513.66	GFJ VAN DER VYVER	Micro
2016-08-10	51557	51557 - DEVIATION - PURCHASING OF OPTILPLAN FILES AND LABLES	1005258	2016-08-23	1,842.27	BIDVEST WALTONS PTY LTD	Very Small
2016-08-23	51774	51774 - TRANSLATION OF CHALLENGES EXPERIENCED WITH COLLECTIVE AGREEMENTS	1005423	2016-08-31	9,480.11	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2016-07-28	51409	51409 - ERRATUM: HOOFKLERK: EIENDOMSBELASTING - RIVERSDAL EN ADVERTENSIES: REKENMEESTER: EIENDOMSBELASTING - RIVERSDAL EN FINANSIELE INTERNSKAP - RIVERSDAL	1005240	2016-08-17	7,170.52	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2016-08-08	51527	25 x A4 2016 Dagboeke	1005167	2016-08-11	1,187.50	EMWI HANDELAARS BK	Micro
						Total Per Department	9

Trafic							
2016-07-25	51293	Formal Shoes uniform bearer	1005211	2016-08-17	666.90	FG UNIFORMS CC	
2016-08-12	51608	51608 - Aankop van skoene	1005417	2016-08-31	1,242.60	FG UNIFORMS CC	
2016-07-08	50990	50990 - Aankoop van Projekter(mounted)	1005027	2016-08-01	6,980.00	INTELLECT BUSINESS SYSTEMS CC	Micro
2016-07-08	50991	50991 - AANKOOP VAN ELEKTRIESE PROJEKTER SKERM	1005194	2016-08-16	3,950.00	INTELLECT BUSINESS SYSTEMS CC	Micro
2016-08-16	51666	51666 - Aankoop van sement(plaveisel leerling lisensie lokaal)	1005424	2016-08-31	1,198.71	TUINROETE AGRI BPK	Micro
2016-08-18	51704	51704 - Aankoop van skryfbehoeftes Heidelberg	1005428	2016-08-31	12,814.77	BIDVEST WALTONS	Very Small
2016-08-01	51435	51435 - roadsigns/face panel bordjies	1005259	2016-08-18	18,426.49	BERLEEN ENTERPRISES	Micro
2016-07-18	51143	CONES	1005265	2016-08-18	5,820.84	BERLEEN ENTERPRISES	Micro
2016-07-14	51099	51099 - CLAMPS	1005266	2016-08-18	6,812.64	BERLEEN ENTERPRISES	Micro
2016-07-18	51136	51136 - AANKOOP VAN BORDE	1005430	2016-08-31	6,942.67	BERLEEN ENTERPRISES	Micro
2016-07-27	51393	51393 - Aankoop van materiaal vir teelwerk Verkeerskantoor	1005208	2016-08-17	25,651.28	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-07-29	51428	51428 - Aankoop van materiaal vir leerling lisensie lokaal	1005253	2016-08-17	8,148.00	HP LAUBSCHER	Small
2016-07-12	51029	51029 - Aankoop van TV en DVD speler	1005107	2016-08-08	9,985.00	DIE HANDELSHUIS HOME (EDMS)BPK	Very Small
2016-08-16	51665	51665 - Aankoop van sand en crusher dust(Plaveisel leerling lisensie lokaal)	1005426	2016-08-31	2,031.48	WH VAN SCHALKWYK VERVOER CC	Small
2016-07-27	51364	51364 - Aankoop van honde/kat kos	1005139	2016-08-10	4,458.48	TUINROETE AGRI BPK	Micro
2016-08-19	51721	51721 - Le van teels by Vekeers kantoor(Verskeie gedeeltes)	1005421	2016-08-31	22,100.00	UMKOMO MULTI SERVICES (PTY)LTD	Micro
2016-07-25	51310	Calibration of Speed Measuring Equipment	1005083	2016-08-02	15,493.10	TRUVELO MANUFACTURERS (PTY)LTD	Micro
2016-07-18	51138	borde	1005248	2016-08-17	6,463.80	SOUTHERN AMBITION 1281 CC	Micro
2016-07-18	51139	TEKENS	1005251	2016-08-17	900.14	SOUTHERN AMBITION 1281 CC	Micro
2016-08-01	51445	51445 - Data Dot of vehicles	1005078	2016-08-02	1,988.00	VAN DYK EN SEUN MOTORS BK	Small
2016-08-04	51480	51480 - Aankoop van skoonmaak middels	1005377	2016-08-26	6,622.11	MJ VAN DER HEEVER	Very Small
2016-07-27	51363	Aankoop van skoonmaak middels (skut)	1005191	2016-08-18	637.00	MJ VAN DER HEEVER	Very Small
2016-08-12	51606	51606 - Herstel werk aan veiligheid hek Verkeerskantoor	1005397	2016-08-31	2,506.80	N WAIT	Micro
2016-07-27	51366	51366 - Aankoop van ink cartridges	1005221	2016-08-17	4,090.00	COPPER EAGLE TRADING 232 BK	Small
Total Per Department							24

Planning and Development							
2016-08-10	51560	Nature Reserve Signage	1005272	2016-08-23	5,955.00	CAW PLASTICS T/A CAW SIGNS	Micro
2016-08-11	51584	CARS Sterilisasie Kliniek 17&18 Aug 2016	1005192	2016-08-24	27,420.00	SOUTH AFRICAN VETERINARY ASSOCIATION COMMUNTIY VETERINARY CLINICS	Micro
2016-07-28	51410	SKOONMAAK VAN ERWE IN ALBERTINIA: ERWE 1446, 980, 827, 824, 741, EN 512	1005296	2016-08-22	7,200.00	LOUISE WATERBOER GRASPERKE EN BOUKONSTRUKSIE	Micro

2016-07-15	51123	51123 - SKOONMAAK VAN GOURITSMOND ERWE: 588,589,591,595,607,608,613,191 EN 190	1005056	2016-08-02	27,000.00	LOUISE WATERBOER GRASPERKE EN BOUKONSTRUKSIE	Micro
2016-07-21	51265	51265 - Remotes vir Pauline Bohnen Natuursreservaat	1005152	2016-08-11	1,992.97	N WAIT	Micro
Total Per Department						5	

Information Technology

2016-08-29	51837	Expansion of Wireless network.	1005415	2016-08-31	3,474.00	WISPERNET PTY LTD	Very Small
2016-08-18	51699	Optical Mouses	1005279	2016-08-18	1,980.00	COPPER EAGLE TRADING 232 BK	Small
					Total Per Department		2

TOTAL PER ORDER PERIOD		361
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