

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

Report date: 03 January 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 December 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**

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H.J. VILJOEN

CHIEF FINANCIAL OFFICER

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DATE

**APPENDIX**

Yes

## REQUISITIONS & PURCHASE ORDERS PER DEPARTMENT

Order Date From: 2016-12-01

Order DateTo: 2016-12-31

Requisition Date	Req Nr	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status
<b>Traffic</b>							
2016-11-15	53143	AANKOOP VAN ITEMS N2 VERWELKOMGS PROJEK	1006715	2016-12-07	5,374.05	RIVSEN HANDELAARS CC	
2016-11-28	53322	53322 - dagboeke 2017	1006699	2016-12-12	650.20	EMWI HANDELAARS BK	Micro
2016-11-30	53378	53378 - Summons Books s341's	1006775	2016-12-09	5,370.00	BIDVEST PAPERPLUS	Micro
2016-11-18	53190	summons books	1006774	2016-12-09	5,710.00	BIDVEST PAPERPLUS	Micro
2016-11-24	53270	Aankoop van yskas magnete(bemarking van noodnommer)	1006773	2016-12-12	3,920.00	COPPER EAGLE TRADING 232 BK	Small
2016-11-24	53272	53272 - Aankoop van uniform R Witbooi(traffic blue)	1006835	2016-12-15	1,199.17	SPARKS & ELLIS(CAPE)(PTY) LTD	Micro
2016-12-08	53482	Herstel van toetsstasie pitarea (sweis van angle iron)	1006918	2016-12-22	4,289.30	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-11-09	53042	Aankoop van tekens	1006779	2016-12-19	20,649.78	BERLEEN ENTERPRISES	Micro
						<b>Total Per Department</b>	<b>8</b>

<b>Streets, Stormwater and Parks</b>							
2016-11-11	53086	53086 - MATERIAAL.	1006712	2016-12-07	788.88	TRIPONIA TRADING 290CC T/A CIVIL CORP	Micro
2016-11-22	53240	53240 - Verf -Gerieweblokke	1006669	2016-12-05	630.00	SUID-KAAP VERF BK	Small
2016-12-07	53452	53452 - Toerusting	1006903	2016-12-23	435.00	H C SNYMAN BOUMATERIALE	Small
2016-11-22	53237	herstelwerke ( geboue) gouritsmond	1006667	2016-12-05	1,200.00	H C SNYMAN	Small
2016-11-17	53183	53183 - Aankoop van sement	1006675	2016-12-05	8,990.04	TUINROETE AGRI	Micro
2016-11-23	53257	53257 - Materiaal - Trappe	1006852	2016-12-15	4,368.45	TUINROETE AGRI	Micro
2016-11-10	53069	53069 - Aankoop van toerusting	1006673	2016-12-05	3,912.23	TUINROETE AGRI	Micro
2016-11-17	53169	53169 - AANKOOP VAN SEMENT VIR STRATE SPAN	1006801	2016-12-13	4,495.02	TUINROETE AGRI	Micro
2016-10-19	52745	52745 - POMP.	1006862	2016-12-15	24,145.23	GW TRAUTMAN CC	Micro
2016-11-28	53312	53312 - Herstelwerk aan ces 3235 AL0138	1006704	2016-12-06	1,074.75	HI WAY BANDE	Micro
2016-11-22	53239	53239 - Matriaal -Jongersfontein	1006689	2016-12-05	510.81	VOLTEX PTY LTD	Micro
2016-11-28	53316	Herstelwerk aan ces 3235 al0138	1006713	2016-12-08	1,074.75	HI WAY BANDE	Micro
2016-12-05	53422	AANKOOP VAN BANDE	1006831	2016-12-19	14,400.00	HI WAY GROUP	Micro
2016-11-28	53318	53318 - Herstelwerk aan ccc 11449 RD0265	1006717	2016-12-07	727.70	HI WAY BANDE	Micro
2016-10-04	52456	52456 - Herstel van twee waterpompe by Olive Grove Waterwerke.	1006724	2016-12-07	194,894.40	HIDRO-TECH SYSTEMS	Micro
2016-10-03	52423	52423 - Herstel van waterpomp vir Melkhoutfontein se Waterpomstasie.	1006169	2016-12-19	81,852.00	HIDRO-TECH SYSTEMS	Micro

2016-11-17	53184	53184 - Toerusting	1006902	2016-12-22	3,411.86	STEEL PIPES FOR AFRICA	
2016-12-13	53538	53538 - TEERSAKKIES	1006834	2016-12-14	54,492.00	SANDOBAL 165 PTY LTD	Micro
2016-12-07	53455	53455 Tender HES-WRS 13/1516 Additional sampling at Riversdale Industrial	1006883	2016-12-20	238.26	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2016-11-17	53176	53176 - Additional sampling -Gholf Club	1006603	2016-12-08	16,495.80	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2016-12-07	53456	53456 - Tender HES-WRS 13/1516 Additional sampling in Witsand Vlei	1006884	2016-12-20	1,550.97	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2016-12-07	53458	53458 -Tender HES-WRS 13/1516 Additional sampling at Golf CLUB IRRIG	1006889	2016-12-22	1,649.58	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2016-11-15	53129	53129 - Shutterbord	1006660	2016-12-05	2,250.00	BOARDCITY HARDWARE CC	Micro
2016-11-15	53128	53128 - Diamonds blades	1006876	2016-12-20	1,390.00	BOARDCITY HARDWARE CC	Micro
2016-12-07	53457	53457 - ANKOOP VAN FLOW SWITCHES VIR ALBERTINIA WATER SUIWERING	1006836	2016-12-15	15,276.00	IMPROCHEM PTY LTD	Medium
2016-12-08	53495	53495 - Skoonmaakmiddels- Riversdal Waterwerke	1006848	2016-12-15	600.97	MJ VAN DER HEEVER	Very Small
2016-11-18	53194	53194 - Aankoop van skoonmaakmiddels	1006668	2016-12-05	1,287.80	MJ VAN DER HEEVER	Very Small
2016-11-18	53191	53191 - Onstmettingsmiddel	1006850	2016-12-14	3,990.00	MJ VAN DER HEEVER	Very Small
2016-11-11	53084	Klere vir lewensredders	1006552	2016-12-09	29,412.00	YMA EVENTS MANAGEMENT	Micro
2016-07-25	51304	51304 - Lewering van Sekuriteitsdienste by strande en swembaddens	1006856	2016-12-15	62,928.00	SILVERSTAR CONSTRUCTION AND PROJECTS	Micro
2016-10-10	52559	52559 - Herstel van Elektriese Motor : Adelpraght Rioolpompstasie	1006726	2016-12-09	37,952.88	JARVIS ELECTRO WINDING CC	Micro
2016-12-08	53486	Herstel Mhft Waterpompstasie se elektriese motor.	1006865	2016-12-19	7,524.00	JARVIS ELECTRO WINDING CC	Micro
2016-07-25	51301	51301 - Rain suit	1006820	2016-12-14	407.55	PIENAAR BROS (PTY)LTD	Micro
2016-10-26	52838	52838 - Supply and Erection of Diamond Mesh wire fence at Various reservoirs Water Treatment Works Riversdale	1006692	2016-12-06	104,855.00	C WILLEMSE	Micro
2016-10-26	52840	52840 - Supply and Erection of Diamond Mesh wire fence at White street – Riversdale	1006705	2016-12-06	124,945.00	C WILLEMSE	Micro
2016-11-08	53010	53010 - MATERIAAL.	1006919	2016-12-22	5,331.06	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2016-11-29	53331	AANKOPE HOUT	1006671	2016-12-05	516.69	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2016-11-09	53058	53058 - Aankoop van laboratorium toerusting	1006735	2016-12-07	87,210.00	SAINS AGENCIES CC	Micro
2016-12-05	53414	53414 - SWEMBADBOEKIES - TAKKIESKLOOF EN DE MIST SWEMBAD	1006804	2016-12-13	2,384.00	DOAN PRINTING	Micro
2016-12-09	53504	53504 - Aankoop van staaldromme	1006851	2016-12-15	9,348.00	PENINSULA DRUMS	Micro
2016-10-20	52766	52766 - Herstel van Geelhoutlaan se rioolpomp : Stilbaai.	1006679	2016-12-05	20,460.72	HSM AMANZI PUMP AND SEWERAGE ENGINEERS CC	Very Small

2016-10-12	52611	52611 - Chemicals	1006694	2016-12-06	0.00	O	
2016-11-18	53196	53196 - chemicals	1006875	2016-12-20	4,442.58	KWAPELE BASADI-CLEANIT CC	Micro
2016-05-27	50678	50678 - AANKOOP VAN HEK( GEGALVANISE) VIR TEGNIESE STOOR RIVERSDAL	1006564	2016-12-05	4,850.00	H J CRONJE	Micro
2016-11-16	53162	Herstelwerke geboue gouritsmond	1006795	2016-12-15	317.00	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-11-11	53092	53092 - Aankope van toerusting vir lewensredders: Body board flippers Son sambrele	1006722	2016-12-07	9,690.00	DIE HANDELSHUIS HOME (EDMS)BPK	Very Small
2016-12-07	53448	53448 - Aankoop van toerusting	1006900	2016-12-23	1,719.12	INCLEDON (DPI PLASTICS (PTY)LTD)	Micro
2016-10-21	52777	52777 - HERSTEL VAN POOL HUSSLER.	1006747	2016-12-09	6,125.00	POOL DOCTOR	Micro
2016-11-23	53260	WITSAND TOOLSET	1006799	2016-12-13	4,161.00	WURTH SOUTH AFRICA CO	Very Small
2016-10-06	52496	52496 - AANKOOP VAN LEMME VIR TEERSNY MASJIE	1006550	2016-12-08	9,090.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-11-09	53044	53044 - Chemikalie vir Olive Grove Waterwerke : Stilbaai.	1006707	2016-12-06	68,092.66	METSI CHEM IKAPA(PTY) LTD	Small
2016-12-01	53399	53399 - Aankoop van Chemikalie vir Takkieskloof en De Mist	1006806	2016-12-13	7,901.57	METSI CHEM IKAPA(PTY) LTD	Small
2016-12-20	53568	53568 - Chemicals	1006917	2016-12-22	15,154.70	METSI CHEM IKAPA(PTY) LTD	Small
2016-11-30	53374	53374 - CHEMIKALIEE.	1006630	2016-12-20	22,657.50	METSI CHEM IKAPA(PTY) LTD	Small
2016-12-09	53496	Die verhuring van n GasSilinder na 22 Weke	1006772	2016-12-12	1,596.00	METSI CHEM IKAPA(PTY) LTD	Small
						<b>Total Per Department</b>	<b>55</b>

Corporate Services							
2016-11-22	53242	Aankoop van Verf	1006780	2016-12-13	7,600.00	SUID-KAAP VERF BK	Small
2016-11-25	53294	53294 - BENODIGHEDE VIR WITSAND KAMP	1006672	2016-12-05	20,529.50	H C SNYMAN	Small
2016-11-28	53319	53319 - HERSTELWERKE CEILING GOURITSMOND K.PARK	1006790	2016-12-13	1,358.75	H C SNYMAN BOUMATERIALE	Small
2016-12-08	53473	53473 - AFWYKING: DRINGENDE BENODIGHEDE VAN VERF VIR WITSAND KAMP	1006789	2016-12-13	8,000.00	H C SNYMAN BOUMATERIALE	Small
2016-11-30	53369	aankoop van benodighede	1006740	2016-12-09	2,204.19	TUINROETE AGRI	Micro
2016-11-04	52976	aankoop van stopkranne vir spruiers sportgronde	1006743	2016-12-12	986.44	TUINROETE AGRI	Micro
2016-11-30	53362	53362 - AANKOOP VAN ASBLIKKE (VULLISDROMME) VIR HESSEQUA MUNISIPALE AREA	1006885	2016-12-21	28,610.35	TUINROETE AGRI	Micro
2016-11-22	53221	AANKOOP VAN SKRYFBEHOEFTE	1006651	2016-12-01	1,269.60	EMWI HANDELAARS BK	Micro
2016-11-15	53115	53115 - CLOSED QUOTATION: UPGRADING OF ABLUTIONS AT MIDDELKAMP WITSAND	1006681	2016-12-05	50,000.00	SEASONS FIND 982 CC	Micro
2016-11-15	53117	53117 - CLOSED QUOTATION: UPGRADING OF CHALETS MIDDELKAMP, WITSAND	1006662	2016-12-01	19,000.00	SEASONS FIND 982 CC	Micro
2016-11-10	53067	Materiaal Prstoel	1006796	2016-12-13	27,243.59	VOLTEX PTY LTD	Micro

2016-09-20	52226	HES CORP 02/1617- REPAIRS AND RENOVATIONS TO MUNICIPAL RESORTS - ELLENRUST, JONGENSFONTEIN, PREEKSTOEL EN GOURITSMOND	1006702	2016-12-08	437,244.00	MASIKHULULANE CONTRACTING	
2016-11-25	53293	53293 - AANKOOP VAN VERF VIR WITSAND KAMP	1006661	2016-12-01	15,694.00	BOARDCITY HARDWARE CC	Micro
2016-11-30	53366	53366 - WERKE BY WITSAND KAMP EN DE DUINE SAAL SAAL	1006676	2016-12-02	16,900.00	SCP FEBRUARIE	Micro
2016-12-06	53436	53436 - AFWYKING: INSTALLEER VAN VENSTER BY PREEKSTOEL	1006855	2016-12-20	3,500.00	DANIEL DE LANGE	Micro
2016-12-05	53423	Upgrade Re-Cabling of Network Point Server Room & CCR	1006749	2016-12-09	39,682.50	WISPERNET PTY LTD	Very Small
2016-11-15	53109	53109 - AANKOOP VAN 2 NAAMBORDE VIR PREEKSTOEL EN BEVERLY HILLS KAMP, STILBAAI	1006590	2016-12-01	2,520.00	Wallace Anderson Computer Designs	Small
2016-11-21	53212	53212 - AANKOOP VAN VLOER POLISH VIR STADSAAL	1006654	2016-12-01	3,100.00	MJ VAN DER HEEVER	Very Small
2016-11-08	53030	53030 - 2 x 100 liter Geysers + Instalering van Geysers	1006882	2016-12-20	12,280.00	EJ ELECTRICAL	Micro
2016-12-01	53384	53384 - INSTALEER NUWE 3 FASE STOOF PLUG - ALBERTINIA SPORTSTADION	1006791	2016-12-13	7,000.00	EJ ELECTRICAL	Micro
2016-12-01	53398	53398 - Ink vir drukker by kantoor Jongensfontein	1006788	2016-12-13	1,372.24	BIDVEST WALTONS	Very Small
2016-12-01	53385	53385 - Bestelling van diesel vir warmwater sisteme Kampe Stilbaai	1006736	2016-12-08	84,162.00	S W D PETROLEUM CC	Very Small
2016-12-12	53517	53517 - 5 X 48kg liquid gas - for the use of the hotwater geysers in the Chalets	1006828	2016-12-14	5,210.40	S W D PETROLEUM CC	Very Small
2016-12-09	53506	53506 - AFWYKING: Vervanging van dieseltenk by Preekstoel kamp	1006825	2016-12-19	10,624.80	SOUTH CAPE PETROLEUM (PTY) LTD	Medium
2016-12-15	53554	53554 - SKOONMAAKDIENSTE BY PREEKSTOEL , ELLENRUST EN JONGENSFONTEIN	1006868	2016-12-20	347,474.75	TM PAULSEN	Micro
2016-09-07	51994	BENODIGHEDE VIR ABET DIEPKLOOF GEBOU, HEIDELBERG	1005784	2016-12-14	3,251.46	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-11-28	53317	1 X 150Lt Geyser kompleet met valve en breaker	1006784	2016-12-13	5,486.10	ON TAP STILBAAI	Micro
2016-11-28	53324	DRINGEND: AANKOOP VAN PLAKKERS VIR MOTORS -KAMPE	1006741	2016-12-08	9,250.00	CAW PLASTICS T/A CAW SIGNS	Micro
2016-11-14	53105	Opgradering damesgeriewe gouritsmond	1006845	2016-12-19	10,118.75	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-12-02	53404	AFWYKING: VERVANG VAN GLAS BY CHALLET 12, TAKKIESKLOOF	1006800	2016-12-13	1,910.00	WC GLAS & KASTE	Small
2016-12-06	53435	53435 - AFWYKING: VERSKAF EN INSTALLEER VAN SPIEELS BY PREEKSTOEL KAMP	1006787	2016-12-13	11,400.00	WC GLAS & KASTE	Small
2016-12-12	53511	53511 - FENCING BY PREEKSTOEL KAMP	1006785	2016-12-13	15,600.00	UMKOMO MULTI SERVICES (PTY)LTD	Micro
2016-12-05	53406	53406 - AFWYKING: HERSTEL VAN LEK OP LUGVERSORGER, GOURITSMOND	1006798	2016-12-13	800.00	GAS ELECTRIC EDMS BPK	Micro
2016-11-23	53263	53263 - DIENS VAN LUGVERSORGER BY POSKANTOOR GEBOU- JAN OORSTUIZEN	1006686	2016-12-05	595.00	GAS ELECTRIC EDMS BPK	Micro
2016-11-24	53269	53269 - regsboek	1006674	2016-12-02	475.00	STASSEN BOEKWINKEL	Very Small
2016-12-05	53421	53421 - IJ40 CARTRIDGE & LABOUR - MAILING & MECHANISATION CAPE CC	1006827	2016-12-14	4,765.20	MAILING AND MECHANISATION(CAPE) CC	Micro
					Total Per Department		36

Electrical Services							
2016-11-23	53246	53246 - MATERIALE	1006687	2016-12-05	1,838.25	PLUMSTEAD ELECTRICAL WHOLESALEERS	Micro
2016-11-25	53304	53304 - DE INSTALASIE VAN CTRAK EENHEID CEG 1459 HB 0188	1006648	2016-12-01	764.01	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-11-25	53297	53297 - DE INSTALEER VAN CTRAK CCC 1248 RD 0045	1006666	2016-12-05	764.01	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-11-25	53305	53305 - DE INSTALASIE VAN CTRAK EENHEID CEG 1803 HB 0135	1006664	2016-12-05	764.01	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-11-25	53306	53306 - DE INSTALASIE VAN CTRAK EENHEID CCC 10546 RD 0140	1006653	2016-12-01	764.01	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-12-15	53548	53548 - EXCESS AIRTIME USAGE CCC 7033 RD 0485	1006867	2016-12-20	578.03	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-11-25	53309	53309 - DE INSTALASIE VAN CTRAK EENHEID CCC 1348 RD 0045	1006650	2016-12-01	764.01	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-12-01	53386	53386 - AANKOOP VAN MATERIAAL VIR ELEKTRIES - ALBERTINIA	1006813	2016-12-14	2,495.82	TUINROETE AGRI	Micro
2016-12-07	53446	53446 - AANKOOP VAN BANDE CCC 7102	1006839	2016-12-15	1,700.00	HI WAY GROUP	Micro
2016-12-07	53469	53469 - HERSTEL VAN PAPBAND OP CCC 5993.	1006906	2016-12-22	45.00	HI WAY BANDE	Micro
2016-12-21	53575	53575 - VERVANG VAN RUITVEERS OP CCC 5993.	1006925	2016-12-22	136.80	HI WAY BANDE	Micro
2016-12-14	53546	53546 - HERSTEL VAN PAPBANDE OP CCC 4419, TYDENS PADBREEK.	1006910	2016-12-22	3,755.20	HI WAY BANDE	Micro
2016-12-09	53501	AANKOOP VAN BENODIGHEDE	1006909	2016-12-23	4,752.89	ARB ELECTRICAL WHOLESALEERS PTY LTD	Very Small
2016-11-23	53264	53264 - BANDE VIR BAKKIE CCC 13026 RD 0280	1006711	2016-12-06	4,464.00	HI WAY GROUP	Micro
2016-11-29	53358	53358 - HERSTEL STOOTSKRAPER HB 0095	1006729	2016-12-08	14,205.54	VAN S MOTORWERKE	Micro
2016-11-23	53258	53258 - Diens van UD 85 Trok CCC 9435	1006684	2016-12-06	4,849.30	G. VAN. SCHALKWYK	Micro
2016-12-15	53558	53558 - HERSTEL VRAGMOTOR CCC 1227 ST 0085	1006872	2016-12-20	8,374.66	VAN S MOTORWERKE	Micro
2016-12-13	53529	53529 - HERSTEL VRAGMOTOR CCC 1227 ST 0085	1006842	2016-12-15	85.50	VAN S MOTORWERKE	Micro
2016-12-15	53559	53559 - HERSTEL LAAIGRAAF CCC 4419 RD 0050	1006874	2016-12-20	1,430.70	VAN S MOTORWERKE	Micro
2016-12-05	53410	53410 - Par 38 Lamps	106762	2016-12-12	3,575.56	VOLTEX PTY LTD	Micro
2016-12-08	53489	Element (Stoor)	1006869	2016-12-20	3,385.12	VOLTEX PTY LTD	Micro
2016-10-17	52717	LED Spot light	1006756	2016-12-12	2,816.47	VOLTEX PTY LTD	Micro
2016-11-08	53020	FLOODLIGHT MATERIAL	1006849	2016-12-15	5,896.08	VOLTEX PTY LTD	Micro
2016-12-09	53497	53497 - AANKOOP VAN BANDE VIR BAKKIE CCC 8830 RD 0100	1006792	2016-12-13	3,200.00	HI WAY GROUP	Micro
2016-12-13	53523	53523 - HERSTEL VAN PAPBAND OP CCC 15205.	1006837	2016-12-15	784.50	HI WAY BANDE	Micro
2016-12-14	53540	53540 - VERVANG BAND VAN VRAGMOTOR CCC 11387 AL 0145	1006888	2016-12-22	3,120.00	HI WAY BANDE	Micro
2016-11-28	53326	53326 - HERSTEL VAN PAPBAND OP CCC 5239.	1006892	2016-12-22	45.00	HI WAY BANDE	Micro
2016-11-30	53370	53370 - HERSTEL VAN PAPBAND OP CCC 13027.	1006901	2016-12-22	45.00	HI WAY BANDE	Micro
2016-12-07	53450	53450 - HERSTEL VAN PAPBAND OP	1006904	2016-12-22	136.80	HI WAY BANDE	Micro

		CCC 2703.					
2016-12-21	53572	53572 - VERVANG VAN BAND OP CCC 15205, TYDENS PADBREEK.	1006923	2016-12-22	4,070.10	HI WAY BANDE	Micro
2016-12-21	53573	53573 - HERSTEL VAN PAPBAND OP CEG 6987.	1006922	2016-12-22	376.20	HI WAY BANDE	Micro
2016-12-21	53578	53578 - HERSTEL VAN PAPBAND OP CCC 5398.	1006921	2016-12-22	95.00	HI WAY BANDE	Micro
2016-11-28	53323	53323 - HERSTEL VAN PAPBAND OP CCC 8376.	1006716	2016-12-07	113.40	HI WAY BANDE	Micro
2016-11-22	53241	53241 - HERSTEL VAN PAPWIEL OP VOERTUIG REG NO.CCC3834	1006803	2016-12-13	376.20	HI WAY BANDE	Micro
2016-12-07	53470	53470 - VERVANG VAN BAND OP CCC 15205.	1006909	2016-12-23	4,081.50	HI WAY BANDE	Micro
2016-11-22	53229	53229 - HERSTEL BAND OP CCC 10899 RD 0555 5J	1006691	2016-12-06	326.50	HI WAY BANDE	Micro
2016-11-17	53186	53186 - AANKOPE VAN CIRCUIT BREAKERS(NON-STOCK ITEM)	1006613	2016-12-01	3,258.71	VOLTEX PTY LTD	Micro
2016-11-29	53330	40 Amp. CB	1006926	2016-12-22	1,212.41	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-11-08	53026	53026 - KABEL LASTE	1006522	2016-12-22	15,195.45	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-11-08	53025	ELEKTRIESE MATERIAAL STOCK ITEMS	1006630	2016-12-20	6,887.31	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-11-11	53090	MATERIAAL	1006649	2016-12-01	23,082.04	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-11-08	53019	53019 - STRAATLIG MATERIAAL	1006495	2016-12-01	8,603.01	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-11-17	53168	53168 - AANKOPE VAN KABEL LASTE(NIE-VOORRAADITEMS)	1006677	2016-12-02	1,651.58	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-11-15	53145	53145 - HERSTEL VAN TLB CCC 4119 ST 0165 5B	1006730	2016-12-07	60,000.00	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-22	53233	53233 - HERSTEL HOUTKERWER RD 0480 5J	1006658	2016-12-01	10,464.28	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-15	53146	53146 - HERSTEL TREKKER CCC 5439 RD 0160 5J	1006755	2016-12-12	34,620.00	M BRIERS LANDBOUDIENSTE BK	Micro
2016-12-06	53432	53432 - HERSTEL VAN TREKKER CCC 3904 HB 0470	1006905	2016-12-23	1,344.90	M BRIERS LANDBOUDIENSTE BK	Micro
2016-12-07	53444	53444 - HERSTEL TLB CCC 4119 ST 0165	1006757	2016-12-12	2,034.38	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-28	53315	Herstel Cherry Picker	1006685	2016-12-05	514.25	M BRIERS LANDBOUDIENSTE BK	Micro
2016-12-01	53394	53394 - HERSTEL VRAGMOTOR CCC 4321 RD 0150	1006720	2016-12-07	8,540.00	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-28	53320	53320 - DIENS VAN VRAGMOTOR CCC 9119 RD 0420	1006688	2016-12-05	8,933.40	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-29	53357	53357 - HERSTEL HOëDRUKSPIUT CCC 4992 RD 0405 5F	1006718	2016-12-07	1,985.58	M BRIERS LANDBOUDIENSTE BK	Micro
2016-12-08	53490	53490 - HERSTEL VRAGMOTOR CCC 14672 RD 0296	1006776	2016-12-12	366.45	M BRIERS LANDBOUDIENSTE BK	Micro
2016-12-01	53397	53397 - DIENS VAN VRAGMOTOR CCC 5296 RD 0385	1006748	2016-12-09	6,860.65	M BRIERS LANDBOUDIENSTE BK	Micro
2016-12-13	53526	53526 - HERSTEL TLB CCC 11449 RD 0265	1006841	2016-12-15	5,600.00	M BRIERS LANDBOUDIENSTE BK	Micro
2016-12-15	53557	53557 - Herstel Hidroliese Pyp CCC 14451	1006887	2016-12-22	260.79	M BRIERS LANDBOUDIENSTE BK	Micro
2016-12-06	53428	53428 - HERSTEL VAN POMPSTASIE, VERWYSINGSNOMMER 16 NOV 0801.	1006770	2016-12-12	12,815.65	VIKING PONY AFRICA PUMPS PTY LTD	Micro
2016-12-12	53521	53521 - AANKOOP VAN BANDE VIR	1006844	2016-12-15	4,000.00	DEAK RUBBER TREAD BK	Very Small

		VRAGMOTOR CCC 14508 RD 0293					
2016-12-20	53569	53569 - AANKOOP VAN BANDE VIR BAKKIE CCC 12285 RD 0315	1006908	2016-12-22	5,760.00	DEAK RUBBER TREAD BK	Very Small
2016-12-20	53571	53571 - HERSTEL MOTOR CCC 1555 RD 0270	1006924	2016-12-22	920.00	HI Q RIVERSDAL	Very Small
2016-12-06	53427	53427 - HERSTEL BAND VAN VRAGMOTOR CCC 14508 RD 0293	1006890	2016-12-22	780.00	HI Q RIVERSDAL	Very Small
2016-12-19	53561	53561 - Herstel van Uitlaatstelsel - CCC 12845	1006886	2016-12-22	1,030.00	HI Q RIVERSDAL	Very Small
2016-11-18	53198	53198 - DIENS VAN MOTOR CCC 2011 RD 0535 6J	1006678	2016-12-06	630.00	VAN RIEBEECK MOTORS PTY LTD	
2016-12-15	53550	53550 - DIENS VAN BAKKIE CCC 8373 RD 0415	1006897	2016-12-23	3,350.00	VAN RIEBEECK MOTORS PTY LTD	
2016-12-06	53424	53424 - DIENS VAN BAKKIE CCC 14427 RD 0292	1006823	2016-12-14	2,473.22	VAN DYK EN SEUN MOTORS	Small
2016-12-07	53472	53472 - HERSTEL BAKKIE CCC 14426 RD 0292	1006758	2016-12-12	4,136.02	VAN DYK EN SEUN MOTORS	Small
2016-12-08	53479	53479 - ADDISIONELE KOSTE CCC 5238 RD 0380	1006911	2016-12-22	1,829.93	VAN DYK EN SEUN MOTORS	Small
2016-12-12	53515	53515 - HERSTEL BAKKIE CCC 8830 RD 0100	1006810	2016-12-14	175.00	VAN DYK EN SEUN MOTORS	Small
2016-12-12	53514	53514 - HERSTEL BAKKIE CCC 4898 RD 0240	1006797	2016-12-13	2,133.61	VAN DYK EN SEUN MOTORS	Small
2016-12-08	53478	53478 - HERSTEL BAKKIE CCC 13026 RD 0280	1006763	2016-12-12	319.49	VAN DYK EN SEUN MOTORS	Small
2016-12-08	53480	diens van bakkie ccc 7748	1006816	2016-12-14	4,588.30	VAN DYK EN SEUN MOTORS BK	Small
2016-12-06	53433	53433 - HERSTEL VAN CCC 15404 SE SITPLEK.	1006877	2016-12-20	1,014.60	DUIVENHOKS DIESEL DIENS BK	Micro
2016-11-23	53249	53249 - ADDISIONELE KOSTE MBT HERSTEL VAN CCC 5241,SIEN ORDER 1005931 VIR KENNISNAME.	1006709	2016-12-07	5,263.98	DUIVENHOKS DIESEL DIENS BK	Micro
2016-11-28	53321	53321 - HERSTEL VAN D6R STOOTSKRAPER RD 0562	1006710	2016-12-07	15,414.48	BUBESI EQUIPMENT	Micro
2016-12-13	53534	53534 - DIENS VAN MOTOR CCC 5928 RD 0500	1006832	2016-12-19	4,332.78	CP NEL MOTORS	Micro
2016-12-05	53413	53413 - DIENS VAN VRAGMOTOR CCC 15404 HB 0451	1006838	2016-12-15	6,444.86	CP NEL MOTORS	Micro
2016-12-06	53425	53425 - Huur van gassilinders	1006783	2016-12-13	360.00	S W D PETROLEUM CC	Very Small
2016-11-29	53332	53332 - Skryfbehoeftes	1006863	2016-12-20	5,893.00	CLASSICA STATIONERS	Micro
2016-12-05	53407	Battery Rechargeable	1006807	2016-12-14	2,192.00	DANIEL FARNHAM	Small
2016-11-18	53189	53189 - ELEKTRIESE MATERIAAL: STOOORVOORRAADITEMS	1006595	2016-12-05	3,169.70	DANIEL FARNHAM	Small
2016-11-21	53206	53206 - AANKOOP VAN FLOODLIGHT MATERIAAL (NON-STOCK ITEMS)	1006665	2016-12-09	19,196.82	DANIEL FARNHAM	Small
2016-11-29	53335	53335 - Bousand Aankope	1006786	2016-12-13	3,192.00	WH VAN SCHALKWYK VERVOER CC	Small
2016-08-10	51548	51548 - Herstelwerk CCC 5487	1006264	2016-12-12	59,810.84	SHORT'S NISSAN CC	Micro
2016-11-08	53008	53008 - HERSTEL VAN HOEDRUKSPUIT CES 3547 AL 0070 5F	1006829	2016-12-14	70,268.65	GEORGE MECHANICAL AND GLASS	Very Small
2016-11-22	53232	53232 - HERSTEL VAN VRAGMOTOR CCC 6500 RD 0241 5B	1006656	2016-12-01	2,747.40	GEORGE MECHANICAL AND GLASS	Very Small
2016-12-05	53412	53412 - HERSTEL MOTOR CCC 1555 RD 0270	1006760	2016-12-12	2,850.00	HAH MOTORS BK H/A PRO MOTORS	Micro



2016-11-24	53284	53284 - HERSTEL MOTORKAR CCC 1632 RD 0296	1006622	2016-12-05	3,420.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-12-09	53500	53500 - HERSTEL BAKKIE CCC 8830 RD 0100	1006811	2016-12-14	7,980.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-12-09	53498	53498 - HERSTEL BAKKIE CEG 1900 HB 0015	1006812	2016-12-14	1,710.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-12-05	53411	53411 - HERSTEL BAKKIE CCC 8373 RD 0415	1006745	2016-12-09	1,710.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-12-13	53535	53535 - HERSTEL BAKKIE CCC 13026 RD 0280	1006847	2016-12-15	11,400.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-12-08	53474	53474 - HERSTEL VAN BETONMENDER HB 0260	1006768	2016-12-12	228.00	DIE WERKSWINKEL	Micro
2016-12-08	53475	53475 - HERSTEL VAN HOËDRUKSPUIT HB 0290	1006759	2016-12-12	1,379.40	DIE WERKSWINKEL	Micro
2016-12-08	53477	53477 - HERSTEL WATERKAR HB 0145	1006777	2016-12-12	1,152.54	DIE WERKSWINKEL	Micro
2016-12-01	53396	53396 - HERSTEL TLB CCC 15205 HB 0360	1006721	2016-12-07	2,258.34	DIE WERKSWINKEL	Micro
2016-12-08	53476	53476 - HERSTEL BAKKIE CCC 5398 HB 0306	1006761	2016-12-12	568.86	DIE WERKSWINKEL	Micro
2016-12-08	53488	53488 - DIENS VAN CCC 8376.	1006814	2016-12-14	2,481.78	P MEYER	Micro
2016-11-24	53287	53287 - HERSTEL WATERPOMP HB 0270	1006657	2016-12-05	604.20	DIE WERKSWINKEL	Micro
2016-12-01	53393	53393 - HERSTEL VRAGMOTOR CCC 11618 HB 0321	1006728	2016-12-07	1,037.40	DIE WERKSWINKEL	Micro
2016-11-22	53231	53231 - HERSTEL D5 STOOTSKRAPER RD 0065 5D	1006703	2016-12-08	953.77	SENTRAAL-SUID KOËPERASIE BEPERK	Micro
2016-12-06	53437	53437 - MATERIAAL VIR CCC 15404.	1006822	2016-12-14	2,965.71	SENTRAAL-SUID KOËPERASIE BEPERK	Micro
2016-12-07	53466	ADAPTORS	1006819	2016-12-14	2,841.56	SENTRAAL-SUID KOËPERASIE BEPERK	Micro
2016-12-05	53420	53420 - HERSTEL WATER POMP RD 0245	1006746	2016-12-09	1,078.00	LANGEBERG GRASSNYERS	Micro
2016-12-09	53499	53499 - HERSTEL VAN TWEE RANDSNYERS SR 0034	1006802	2016-12-13	10,677.61	LANGEBERG GRASSNYERS	Micro
2016-12-08	53485	53485 - HERSTEL BLAREBLASER RD 0242	1006764	2016-12-12	1,710.00	LANGEBERG GRASSNYERS	Micro
2016-11-29	53354	Herstel Tellemetrie	1006708	2016-12-07	23,900.10	SPECIALIST SYSTEM ENGINEERING EXCELCOM	Micro
2016-12-01	53395	53395 - HERSTEL BAKKIE CCC 5398 HB 0306	1006732	2016-12-08	719.80	JB MOTORS	
2016-12-15	53552	53552 - HERSTEL BAKKIE CCC 4515 RD 0126	1006871	2016-12-20	2,247.90	JB MOTORS	
2016-11-29	53341	53341 - Strip en Kwoteer	1006898	2016-12-23	1,100.00	HILBERT ELECTRONICS	Micro
2016-12-21	53576	53576 - HERSTEL VRAGMOTOR CEG 5459 HB 0105	1006914	2016-12-22	1,307.58	GEORGES AUTO ELECTRONICS	Micro
2016-12-01	53391	53391 - HERSTEL BAKKIE CCC 1518 ST 0295	1006719	2016-12-07	1,028.28	GEORGES AUTO ELECTRONICS	Micro
2016-12-21	53579	53579 - HERSTEL VRAGMOTOR CCC 11387 AL 0145	1006916	2016-12-22	2,530.80	GEORGES AUTO ELECTRONICS	Micro
2016-12-21	53577	53577 - HERSTEL VRAGMOTOR CCC 11618 HB 0312	1006915	2016-12-22	669.75	GEORGES AUTO ELECTRONICS	Micro
2016-12-21	53580	53580 - HERSTEL VRAGMOTOR CCC 11618 HB 0312	1006927	2016-12-22	6,156.00	GEORGES AUTO ELECTRONICS	Micro
2016-12-21	53581	53581 - HERSTEL BAKKIE CCC 3948 ST 0170	1006928	2016-12-22	1,178.19	GEORGES AUTO ELECTRONICS	Micro
2016-12-01	53392	53392 - HERSTEL VAN GRASSNYER AL 0080	1006731	2016-12-08	1,503.47	RIVERSDAL GRASSNYERS	Micro

						<b>Total Per Department</b>	<b>116</b>
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Financial Services							
2016-11-30	53359	SPYSENIERING VIR 10 PERSONE OP DIE 7 DESEMBER 2016 IN DIE BURGERSENTRUM OM 9.00	1006695	2016-12-06	296.98	EXCLUWIN PTY LTD	Small
2016-12-05	53416	53416-Advertensie vir tender: HES-TECH 13/1617: Nuwe 500kl Reservoir, Aanjaagpompstasie en Pypwerk in Melkhoutfontein	1006733	2016-12-08	752.04	GROUP EDITORS CO PTY LTD	Micro
2016-10-25	52829	REVIEW AND UPDATE OF LONG TERM FINANCIAL PLAN THAT INCORPORATES A THREE-YEAR MTREF BUDGET ENDING 30 JUNE 2018	1006858	2016-12-15	67,046.00	INCA PORTFOLIO MANAGERS	Micro
2016-11-28	53313	53313 - IMESA GAPEX ASSESSMENT	1006696	2016-12-08	82,718.40	MUBESKO AFRICA CC	Small
2016-11-25	53308	VERIFIKASIE VAN HESSEQUA EIENDOM	1006682	2016-12-02	61,560.00	MOORE STEPHENS MO INC	Medium
2016-11-29	53336	rentals and copy chargers for November 2016	1006698	2016-12-06	35,137.14	KONICA MINOLTA SOUTH AFRICA	Micro
2016-12-13	53531	RENTALS AND COPY CHARGERS FOR THE MONTH OF DECEMBER 2016	1006853	2016-12-15	32,719.67	KONICA MINOLTA SOUTH AFRICA	Micro
2016-12-05	53418	53418-Advertensie vir tender HES-TECH 13/1617: Nuwe 500KI Reservoir, Aanjaagpompstasie en Pypwerk in Melkhoutfontein	1006769	2016-12-12	3,667.76	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
						<b>Total Per Department</b>	<b>8</b>

Office of the Municipal Manager							
2016-12-12	53516	53516 - GEMEENSKAP GESONDHEIDSWERKERSFUNKSIE : 8 DESEMBER 2016	1006830	2016-12-19	8,000.00	FADDEL'S CATERING /J.J FADDEL	Micro
2016-12-08	53483	53483 - Lewering van Sekuriteitsdienste by Blouvlag strande: Lappiesbaai Preekstoel Jongensfontein Stilbaai wes strand Gouritsmond Witsand	1006826	2016-12-20	73,800.00	SILVERSTAR CONSTRUCTION AND PROJECTS	Micro
2016-12-19	53562	53562 - Voorsien van skoonmaakdienste by Blouvlag strande : Lappiesbaai en Stilbaai Wes strande	1006894	2016-12-22	33,858.00	SILVERSTAR CONSTRUCTION AND PROJECTS	Micro
2016-12-19	53563	53563 - Lewering van skoonmaakdienste by blouvlag strande : Gouritsmond en Witsand strande Tender HES - CORP 06/1617	1006912	2016-12-22	48,627.62	GOOD LOOKS GROUP T/A GL GROUP	Very Small
2016-11-15	53135	universiteit stellenbosch	1006739	2016-12-08	91,200.00	UNIVERSITY OF STELLENBOSCH	
						<b>Total Per Department</b>	<b>5</b>

Planning and Development							
2016-11-30	53377	Pomp vir Tuin op die Brak	1006752	2016-12-09	2,669.50	TUINROETE AGRI	Micro
2016-12-12	53512	Benodighede vir Tuin-op-die-Brak	1006880	2016-12-20	3,564.02	TUINROETE AGRI	Micro

2016-12-13	53537	T.O.B Tuinslang	1006878	2016-12-20	617.38	TUINROETE AGRI	Micro
2016-12-13	53536	53536 - BATTERY 657	1006873	2016-12-20	1,311.00	HI WAY GROUP	Micro
2016-12-09	53510	Kennisgewing in Plaaslike Koerant	1006778	2016-12-13	1,181.77	GROUP EDITORS CO PTY LTD	Micro
2016-11-21	53219	53219 - Suid-Kaap Forum	1006824	2016-12-14	1,611.50	GROUP EDITORS CO PTY LTD	Micro
2016-12-01	53382	Erf 2036 - Independent ECO	1006913	2016-12-22	9,500.00	PIETER GEORGE GROENEWALD T/A PG GROENEWALD	Micro
2016-12-02	53402	3 Karavane huur vir 35 dae vir akkommodasie van lewensredders.	1006723	2016-12-08	26,250.00	HENNA'S CATERING	Micro
2016-10-17	52689	52689 - Boot Benodighede	1006392	2016-12-21	2,100.00	JURIANUS MARTHINUS HEYNEMAN	Micro
					Total Per Department		9

Water, Sewerage and Sanitation							
2016-11-30	53371	53371 - BENODIGHEDE VIR TEGNIIESE DEPARTEMENT	1006751	2016-12-09	1,716.77	TUINROETE AGRI	Micro
2016-12-06	53443	53443 - REPAIR 30KW MOTOR AT ALBERTINIA WWTW	1006767	2016-12-12	19,070.95	GW TRAUTMAN CC	Micro
2016-12-07	53445	HERSTELWERK VAN PAPWIEL CCC 11449	1006899	2016-12-23	260.00	HI WAY BANDE	Micro
2016-11-29	53329	VOORRAAD AANKOPE WITSAND	1006693	2016-12-06	4,408.75	BOARDCITY HARDWARE CC	Micro
2016-12-14	53539	53539 - HERSTEL WERK AAN POMP	1006866	2016-12-20	979.26	JARVIS ELECTRO WINDING CC	Micro
2016-10-17	52925	52925 - MATERIAAL.	1006859	2016-12-15	10,550.24	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2016-12-06	53430	Watermeters	1006893	2016-12-22	29,600.00	UNIVERSAL TRADING	Micro
2016-12-07	53468	SWEMBADBOEKIES - HEIDELBERG SWEMBAD DRINGEND	1006805	2016-12-13	596.00	DOAN PRINTING	Micro
2016-11-23	53250	handebak kraan	1006680	2016-12-02	1,761.60	MARBLE SOLUTIONS	Micro
2016-12-01	53380	vensters	1006815	2016-12-14	1,378.00	HP LAUBSCHER	Small
2016-12-01	53381	kudu lemme	1006881	2016-12-20	6,933.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-12-05	53408	53408 - Aankoop van Chemicals (Chlorine Gas)	1006854	2016-12-15	21,994.70	METSI CHEM IKAPA(PTY) LTD	Small
2016-12-08	53481	53481 - Aankoop van Chemikaliee vir Takkieskloof en De Miststraat	1006879	2016-12-20	8,963.14	METSI CHEM IKAPA(PTY) LTD	Small
2016-12-05	53419	53419 - Aankoop van Ulta Floc	1006725	2016-12-07	29,514.60	METSI CHEM IKAPA(PTY) LTD	Small
2016-12-05	53405	53405 - Aankoop van Chemicals (Riversdal Waterwerke)	1006857	2016-12-15	164,502.00	METSI CHEM IKAPA(PTY) LTD	Small
2016-11-30	53373	53373 - CHEMIKALIEE.	1006818	2016-12-14	21,994.70	METSI CHEM IKAPA(PTY) LTD	Small
					Total Per Department		16

Human Resources							
2016-12-02	53401	53401 - PAYDAY SLA - DECEMBER 2016 CONSULTATION HR & SALARIES	1006891	2016-12-22	7,524.00	PAY-DAY SOFTWARE SYSTEMS (PTY)LTD	Micro
2016-12-02	53403	53403 - Noodhulp Items vir De Mist Swembad	1006833	2016-12-19	397.50	A C DENEYS EN GENOTE BK	Micro

2016-11-15	53125	Credit Bearing SHE Rep Training  Accreditation particulars as per HW Seta HW/SP/150145 Preliminary Incident Investigation (259617) SHE Representative Functions (259622)  We have 18 delegates that we want to train. Two sessions to be held (9 d	1006744	2016-12-09	100,544.93	NOSA PTY LTD	Micro
2016-12-02	53400	Voorsiening van Brand toerusting	1006808	2016-12-14	7,421.40	M NEL	
2016-12-06	53426	Aankoop van A1 "watermark" "Code of Conduct" met Nelson Mandela se gesig in die agtergrond.	1006782	2016-12-13	2,010.00	Wallace Anderson Computer Designs	Small
2016-12-06	53439	53439 - Druk van 600 Booklets van die Local Government Services Charter in Engels, Afrikaans & Xhosa  600 x A5 boekies - binneblaai: 6 x A4 80g wit - alkant swart druk - buiteblad: 160g wit - alkant swart druk (28 bladsye totaal) versamel, gekram R30	1006860	2016-12-15	3,095.00	WALLACE ANDERSON COMPUTER DESIGNS	Small
2016-12-09	53503	53503 - Advertensie (Engels en Afrikaans): Munisipale Bestuurder	1006781	2016-12-13	38,151.47	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
						<b>Total Per Department</b>	<b>7</b>

Community Services							
2015-10-27	47784	47784 - Konstrusie van brandbaan Theronville	1001636	2016-12-22	19,647.90	SOUTHERN CAPE FIRE PROTECTION ASSOCIATION	
2016-10-24	52790	Heidelberg sportnaweek 29 oktober 2016	1006232	2016-12-22	2,558.17	GLISS PRODUCTS CC	Micro
2016-11-30	53368	53368 - Verversings - leierskap program - 1 Desember 2016 Voorwaarts Primere skool	1006742	2016-12-09	900.00	KJS ABELSE	Micro
2016-11-16	53153	53153 - Spyseniering vir Gesonheid opedag op 2 Desember 2016 by die Albertinia Kliniek	1006652	2016-12-01	2,700.00	J L DU PREEZ	Micro
2016-11-21	53210	53210 - Boundary rope - Melkhoutfontein sportgronde	1006670	2016-12-05	8,664.00	CENTURION TURF	Micro
2016-11-21	53213	53213 - artificial turf grass - melkhoutfontein sportgornde	1006683	2016-12-05	14,797.20	CENTURION TURF	Micro
2016-08-12	51604	Tender - supply and delivery of vertical tanks for the harvesting of rainwater - Community Services & Housing	1006659	2016-12-01	283,786.80	BUILD IT GEORGE	Very Small
					Total Per Department		7