

CFO REPORT: AWARDS MADE LESS THAN R30 000 AS SUB-DELEGATED TO THE HEAD: SCM AS REQUIRED BY REGULATION 5 FOR JANUARY 2017

Ref. number:

Report date: 01 February 2017

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 January 2017.

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: 2017-01-01

Order DateTo: 2017-01-31

Requisition Date	Req Nr	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status
Corporate Services							
2017-01-09	53623	aankope vir herstel van toilet	1007020	2017-01-18	1,440.86	HC & PR STEYN	
2017-01-05	53607	53607 - AANKOOP VAN KRANE VIR ALBERTINIA STADSAAI	1006974	2017-01-13	1,194.33	TUINROETE AGRI	Micro
2016-12-22	53589	Aankoop van afrol papier	1006997	2017-01-18	3,375.00	EMWI HANDELAARS BK	Micro
2017-01-12	53665	53665 - ADVERTENSIE: VERVREEMDING VAN ERF 5462, RIVERSDAL	1006994	2017-01-17	537.17	GROUP EDITORS CO PTY LTD	Micro
2017-01-26	53896	Elektroniese Nuusbrief epos eenhede	1007164	2017-01-31	3,720.00	CINNABAR GRAPHIC DESIGN	Micro
2016-12-15	53549	53549 - BENODIG VAN DRAAD VIR STILBAAI	1006965	2017-01-13	5,454.60	IMPI WIRE CC	Micro
2017-01-20	53790	Library barcode labels - Patron & item barcodes	1007125	2017-01-31	1,611.96	REDFERN LABELS	Small
2016-12-09	53502	Sput van riversdal Biblioteek teen insekte	1007080	2017-01-25	570.00	HP EYBERS	Micro
2017-01-11	53656	Catering for 2 Day Provincial ICT Policy Workshop in Still Bay	1007087	2017-01-26	3,000.00	PROGRESS CATERING	Micro
2017-01-18	53749	Additional requirements: Catering for 2 day Provincial ICT Policy Workshop in Still Bay	1007089	2017-01-26	640.00	PAULINA HARTNICK	Micro
2017-01-11	53647	53647 - AFWYKING: DRINGENDE HERSTEL VAN TAKKIESKLOOF SE MOTORHEK	1006956	2017-01-13	767.79	N WAIT	Micro
2017-01-20	53789	53789 - AANKOOP VAN ONKRUIDODER VIR BURGERSENTRUM SAAL	1007066	2017-01-25	3,944.40	CONCHEM SALIGNA BEE BK	Micro
2017-01-20	53784	Ankope van addisionele sambrele en bodyboards vir die lewensredders	1007124	2017-01-30	5,015.00	DIE HANDELSHUIS HOME (EDMS)BPK	Very Small
2017-01-19	53771	VERVANG VAN ALBERTINIA STADSAAI GEYSER WAT GEBREEK HET	1007054	2017-01-24	6,000.00	UMKOMO MULTI SERVICES (PTY)LTD	Micro
2017-01-23	53795	53795 - AFWYKING: HERSTEL VAN TENNISKLUBHUIS, ALBERTINIA	1007088	2017-01-26	8,000.00	UMK COMPUTERS AND COMPONENTS/UMK GENERAL BUILDING & CARPENTRY	Micro
2017-01-11	53648	53648 - DIENS VAN LUGVERSORGER BY HR KANTOOR- ADRIAN OELOFSE KANTOOR	1007014	2017-01-18	595.00	GAS ELECTRIC EDMS BPK	Micro
2017-01-10	53632	53632 - AFWYKING: DRINGEND HERSTEL VAN BURGERSENTRUM KOMBUIS SE STOOF	1006953	2017-01-11	1,235.00	GAS ELECTRIC EDMS BPK	Micro
Total Per Department							17

Office of the Municipal Manager

2017-01-13	53700	53700 - MIDDAGETE : WERKSWINKELS : 18 JANUARIE 2017	1007039	2017-01-20	990.00	CCR ENTERPRISE	Micro
2017-01-10	53641	53641 - ERKENNINGSFUNKSIE : 2016 MATRIEK TOPPRESTEERders	1006958	2017-01-13	6,400.00	FADDEL'S CATERING/JJ FADDEL	Micro
2017-01-10	53638	53638 - MIDDAGETE : MINISTER DONALD GRANT OP 21 DESEMBER 2016	1006957	2017-01-13	1,000.00	FADDEL'S CATERING/J.J FADDEL	Micro
2017-01-17	53724	TRANSPORT VIR 13 WYKSKOMITEE LEDE	1007046	2017-01-23	920.00	J PISTORIUS	Micro
2017-01-17	53731	53731 - Advertensie: Suid Kaap Forum Jaarverslag 2015 16 vertoe	1007017	2017-01-18	1,289.20	GROUP EDITORS CO PTY LTD	Micro
2016-12-20	53567	53567 - Lewering van skoonmaakdienste by 3 swembaddens: Takkieskloof , De Mist en Heidelberg swembad.	1006935	2017-01-06	33,280.00	HORNES PROJECTS AND ENTERPRISES	Micro
Total Per Department							6

Community Services							
2016-12-13	53522	verversings tydens vakansieprogram van jeug	1007047	2017-01-24	1,478.85	RIVSEN HANDELAARS CC	
2016-12-13	53533	Verversings vir Jeug tydens Vakansieprogram	1007048	2017-01-26	624.75	EXCLUWIN PTY LTD	Small
2017-01-19	53768	53768 - VOORSIENING EN AFLEWERING VAN 50 SAKKIES BOUKALK OP 25 JANUARIE 2017 TE RIVERSDAL THUSONG DIENS SENTRUM	1007083	2017-01-25	3,165.00	BOARDCITY HARDWARE CC	Micro
2017-01-13	53702	53702 - Soutplatters vir 25 persone op 19 Januarie 2017 by die Thusong Sentrum vir n Hessequa Rugby Beker Beplannings-Vergadering.	1007026	2017-01-18	750.00	J L DU PREEZ	Micro
2017-01-18	53746	53746 - vervanging van krieket oefen nete by die Melkhoutfontein sportgronde - krieket oefen nete	1007097	2017-01-26	15,162.00	CENTURION TURF	Micro
Total Per Department							5

Electrical Services							
2017-01-13	53707	LED STREET LIGHT LAMP	1007121	2017-01-27	1,200.00	SUID-KAAP VERF BK	Small
2016-12-14	53544	CB 10Amp	1006951	2017-01-11	1,516.09	PLUMSTEAD ELECTRICAL WHOLESALERS	Micro
2017-01-10	53629	53629 - Excess Airtime CCC 10718	1006968	2017-01-13	1,075.76	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2017-01-17	53736	53736 - Airtime Billing	1007061	2017-01-25	24,775.57	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2017-01-25	53858	53858 - EXCESS AIRTIME BILLING CCC 9879 SR 0045	1007100	2017-01-31	767.89	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2017-01-10	53628	53628 - Onderhoudsfooi CCC 5296	1006959	2017-01-13	9,120.00	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2017-01-10	53630	53630 - Airtime Billing	1006960	2017-01-13	24,775.57	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-12-13	53530	53530 - HERSTEL TREKKER CES 1301 AL 0030	1007055	2017-01-24	16,299.03	VAN S MOTORWERKE	Micro
2017-01-16	53716	53716 - DIENS VRAGMOTOR CCC 11387 AL 0145	1007050	2017-01-24	5,933.70	G. VAN. SCHALKWYK	Micro

2017-01-23	53803	53803 - HERSTEL BAKKIE CCC 2123 ST 0325	1007072	2017-01-25	8,054.10	VAN S MOTORWERKE	Micro
2017-01-26	53890	53890 - Herstel Toyota Bakkie CES 2231	1007148	2017-01-31	1,737.36	VAN S MOTORWERKE	Micro
2017-01-17	53730	53730 - HERSTEL DOZER ST 0285	1007010	2017-01-18	10,412.76	VAN S MOTORWERKE	Micro
2016-11-23	53243	53243 - Aankoop van gloeilampies	1006950	2017-01-10	1,706.77	VOLTEX PTY LTD	Micro
2017-01-12	53681	53681 - Flood Light Par 27	1007065	2017-01-25	4,684.37	VOLTEX PTY LTD	Micro
2017-01-24	53812	MATERIAAL	1007142	2017-01-31	8,598.91	VOLTEX PTY LTD	Micro
2017-01-17	53735	AANKOOP VAN BENODIGHEDE	1007075	2017-01-25	18,037.08	ARB ELECTRICAL WHOLESALEERS PTY LTD	Very Small
2016-12-09	53501	AANKOOP VAN BENODIGHEDE	1006896	2017-01-05	4,752.89	ARB ELECTRICAL WHOLESALEERS PTY LTD	Very Small
2017-01-12	53660	Aankoop van bande vir ccc 8788 AL0185	1007157	2017-01-31	4,740.00	HI WAY GROUP	Micro
2016-12-08	53613	53613 - VERVANG VAN BATTERY OP CCC 4515,TYDENS NOODGEVAL.	1006991	2017-01-17	1,365.00	HI WAY BANDE	Micro
2017-01-03	53596	53596 - BAND VIR VRAGMOTOR CCC 14672 RD 0296	1006946	2017-01-06	4,191.95	HI WAY BANDE	Micro
2017-01-16	53717	53717 - HERSTEL BAND VAN VRAGMOTOR CCC 10899 RD 0555	1007037	2017-01-20	366.50	HI WAY BANDE	Micro
2017-01-24	53820	53820 - HERSTEL VAN PAPBAND OP CCC 4419,TYDENS PADBREEK.	1007132	2017-01-31	1,862.90	HI WAY BANDE	Micro
2017-01-10	53642	herstel van bande vir mf bossiekapper CCC10568	1007036	2017-01-20	780.00	HI WAY BANDE	Micro
2017-01-18	53743	53743 - HERSTEL VAN PAPBAND OP CCC 4419,TYDENS PADBREEK.	1007070	2017-01-25	2,023.50	HI WAY BANDE	Micro
2017-01-19	53769	53769 - HERSTEL VAN PAPBAND OP CCC 6852.	1007092	2017-01-26	308.10	HI WAY BANDE	Micro
2017-01-16	53713	53713 - HERSTEL VAN PAPBAND OP CCC 5993.	1007032	2017-01-19	107.50	HI WAY BANDE	Micro
2017-01-11	53659	53659 - HERSTEL VAN PAPBAND OP CCC 9878,TYDENS PADBREEK.	1006985	2017-01-17	2,416.80	HI WAY BANDE	Micro
2017-01-24	53818	53818 - VERVANG VAN BATTERY OP HOEDRUK SPUIT,TYDENS NOODGEVAL.	1007128	2017-01-31	998.00	HI WAY BANDE	Micro
2017-01-11	53652	53652 - BANDE.	1007057	2017-01-24	13,980.00	HI WAY GROUP	Micro
2017-01-18	53744	53744 - VERAANG VAN BAND OP CCC 15404,TYDENS PADBREEK.	1007069	2017-01-25	2,856.50	HI WAY BANDE	Micro
2017-01-06	53609	53609 - VERVANG VAN BAND OP CCC 14587,TYDENS PADBREEK.	1006981	2017-01-17	4,983.90	HI WAY BANDE	Micro
2017-01-09	53621	53621 - VERVANG VAN BAND OP CEG 5459,TYDENS PADBREEK.	1006998	2017-01-18	3,676.80	HI WAY BANDE	Micro
2017-01-09	53625	53625 - VERVANG VAN BAND OP CCC 14587,TYDENS PADBREEK.	1006999	2017-01-18	3,950.40	HI WAY BANDE	Micro
2017-01-11	53657	53657 - BANDE.	1007009	2017-01-18	2,360.00	HI WAY GROUP	Micro
2017-01-04	53601	53601 - HERSTEL VAN PAPBAND OP CCC 4419,TYDENS PADBREEK.SIEN REK.019379 IN REK BOEKIE VIR KENNISNAME.	1006944	2017-01-06	1,858.00	HI WAY BANDE	Micro
2017-01-06	53610	53610 - HERSTEL VAN PAPBANDE OP CCC 15205.	1006976	2017-01-16	319.20	HI WAY BANDE	Micro
2017-01-10	53644	53644 - HERSTEL VAN PAPBAND	1007000	2017-01-18	2,613.45	HI WAY BANDE	Micro

		OP CCC 2880,TYDENS PADBREEK.					
2017-01-04	53606	53606 - HERSTEL VRAGMOTOR CCC 14672 RD 0296	1006940	2017-01-06	7,009.30	M BRIERS LANDBOUDIENSTE BK	Micro
2017-01-04	53605	HERSTEL HOëDRUKSPUIT CCC 4983 AL 0170	1006939	2017-01-06	3,800.00	M BRIERS LANDBOUDIENSTE BK	Micro
2017-01-11	53654	53654 - HERSTEL VRAGMOTOR CCC 3834 HB 0324	1006969	2017-01-13	1,194.10	M BRIERS LANDBOUDIENSTE BK	Micro
2017-01-04	53604	53604 - HERSTEL VRAGMOTOR CCC 9119 RD 0420	1006938	2017-01-06	941.65	M BRIERS LANDBOUDIENSTE BK	Micro
2016-12-23	53592	53592 - herstel flappe agter wiele[rotasie register DES 16122202	1006947	2017-01-09	532.55	M BRIERS LANDBOUDIENSTE BK	Micro
2017-01-12	53662	53662 - HERSTEL TLB CCC 9456 ST 0435	1006970	2017-01-13	8,000.00	M BRIERS LANDBOUDIENSTE BK	Micro
2016-12-20	53570	53570 - HERSTEL VAN VRAGMOTOR CCC 9119 RD 0420	1006929	2017-01-04	2,885.12	M BRIERS LANDBOUDIENSTE BK	Micro
2016-12-22	53588	53588 - herstelwerk aan voertuig ccc 9119[rotasie register DES 161122101]	1006936	2017-01-04	267.09	M BRIERS LANDBOUDIENSTE BK	Micro
2017-01-12	53661	53661 - HERSTEL TREKKER CES 3471 GM 0010	1006964	2017-01-13	7,000.00	M BRIERS LANDBOUDIENSTE BK	Micro
2017-01-11	53655	53655 - HERSTEL VRAGMOTOR CCC 11618 HB 0312	1006963	2017-01-13	934.80	M BRIERS LANDBOUDIENSTE BK	Micro
2017-01-19	53767	53767 - Herstelwerk	1007094	2017-01-26	1,160.15	M BRIERS LANDBOUDIENSTE BK	Micro
2017-01-20	53782	53782 - HERSTEL HOëDRUKSPUIT CES 3547 AL 0070	1007068	2017-01-25	1,495.80	M BRIERS LANDBOUDIENSTE BK	Micro
2017-01-18	53748	53748 - HERSTEL VAN CCC 13027,SIEN REK 019380 IN REK BOEKIE VIR KENNISNAME.	1007071	2017-01-25	13,681.14	DUIVENHOKS DIESEL DIENS BK	Micro
2017-01-17	53729	53729 - ADDISIONELE KOSTE MET BETREKKING TOT HERSTEL VAN CCC 9878,SIEN ORDER 1006389 VIR KENNISNAME.	1007019	2017-01-18	2,599.01	DUIVENHOKS DIESEL DIENS BK	Micro
2017-01-03	53595	53595 - HERSTEL TREKKER CCC 9879 SR 0045	1006937	2017-01-06	13,721.77	DUIVENHOKS DIESEL DIENS BK	Micro
2016-11-30	53364	53364 - Kantoor Stoele	1007123	2017-01-30	3,591.00	MMA OFFICE FURNITURE	Micro
2017-01-23	53794	MATERIAAL	1007127	2017-01-31	14,612.50	DANIEL FARNHAM	Small
2017-01-17	53725	53725 - DIENS VRAGMOTOR CCC 4548 RD 0475	1007018	2017-01-18	6,562.14	SHORT'S NISSAN CC	Micro
2017-01-17	53726	53726 - DIENS VAN VRAGMOTOR CCC 5487 GM 0090	1007023	2017-01-19	6,564.47	SHORT'S NISSAN CC	Micro
2017-01-17	53727	53727 - DIENS VRAGMOTOR CCC 12627 ST 0456	1007022	2017-01-19	5,025.17	SHORT'S NISSAN CC	Micro
2017-01-17	53728	53728 - DIENS VAN VRAGMOTOR CCC 6852 HB 0471	1007021	2017-01-19	5,738.54	SHORT'S NISSAN CC	Micro
2016-12-23	53590	53590 - HERSTEL VRAGMOTOR CCC 11618 HB 0312	1006934	2017-01-04	16,444.08	GEORGE MECHANICAL AND GLASS	Very Small
2016-12-23	53591	Herstel van netwerk	1006942	2017-01-06	6,590.34	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2017-01-19	53766	53766 - Herstelwerk	1007095	2017-01-26	9,849.60	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2017-01-17	53734	53734 - NOOD HERSTEL WERK AAN RINGMAIN UNIT TE ALBERTINIA	1007053	2017-01-24	25,362.15	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2017-01-16	53722	53722 - HERSTEL LUGPOMP MOTOR	1007028	2017-01-20	2,832.90	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro

2017-01-24	53850	53850 - HERSTEL VRAGMOTOR CCC 4321 RD 0150	1007135	2017-01-31	460.00	HI Q RIVERSDAL	Very Small
2017-01-03	53598	53598 - noodwerk ccc 9119	1006978	2017-01-16	300.00	HI Q RIVERSDAL	Very Small
2017-01-03	53599	53599 - aankoop van bande vir ccc 9119	1006961	2017-01-13	13,400.00	DEAK RUBBER TREAD BK	Very Small
2017-01-12	53685	53685 - HERSTEL VRAGMOTOR CCC 10718 RD 0263	1007027	2017-01-19	460.00	HI Q RIVERSDAL	Very Small
2017-01-11	53649	53649 - hoe drukspuit battery	1007013	2017-01-18	1,050.00	DEAK RUBBER TREAD BK	Very Small
2017-01-13	53696	53696 - noodwerk ccc 9435	1007031	2017-01-19	190.00	HI Q RIVERSDAL	Very Small
2017-01-12	53666	53666 - DIENS VAN BAKKIE CCC 6920 RD 0276	1007011	2017-01-18	2,973.60	HAH MOTORS BK H/A PRO MOTORS	Micro
2017-01-17	53742	53742 - HERSTEL VAN CEG 6987, VERWYSINGSNOMMER JAN 1711102.	1007067	2017-01-25	4,570.26	DIE WERKSWINKEL	Micro
2017-01-17	53739	53739 - HERSTEL VAN CCC 4419, VERWYSINGSNOMMER JAN 17011304.	1007058	2017-01-24	754.68	DIE WERKSWINKEL	Micro
2017-01-10	53645	53645 - HERSTEL BAKKIE CCC 9036 HB 0310	1006966	2017-01-13	14,764.14	DIE WERKSWINKEL	Micro
2017-01-10	53646	53646 - HERSTEL TLB CCC 15205 HB 0360	1006962	2017-01-13	621.30	DIE WERKSWINKEL	Micro
2017-01-11	53651	53651 - HERSTEL VAN CEG 6987, VERWYSINGSNOMMER DES 16122002.	1006971	2017-01-13	612.47	SENTRAAL-SUID KO&PERASIE BEPERK	Micro
2017-01-24	53848	53848 - HERSTEL BAKKIE CCC 3948 ST 0170	1007137	2017-01-31	2,521.56	VAN DYK EN SEUN MOTORS	Small
2017-01-20	53778	53778 - HERSTEL BAKKIE CCC 13643	1007086	2017-01-26	1,588.99	VAN DYK EN SEUN MOTORS	Small
2017-01-20	53774	53774 - HERSTEL KRAGOPWEKKER HB 0220	1007085	2017-01-26	2,280.00	LANEBERG GRASSNYERS	Micro
2017-01-19	53761	53761 - HERSTEL RANDSNYER RD 0242	1007084	2017-01-26	465.01	LANEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2017-01-25	53886	53886 - HERSTEL GRASSNYER RD 0365	1007147	2017-01-31	1,088.00	LANEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2017-01-16	53718	53718 - HERTEL SLYKPOMP AL 0095	1007002	2017-01-18	2,586.28	LANEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2017-01-20	53776	53776 - HERSTEL KOMPakteerder HB 0385	1007073	2017-01-25	2,280.00	LANEBERG GRASSNYERS	Micro
2016-12-14	53545	Gloves	1007051	2017-01-24	79.80	MJ VAN DER HEEVER	Very Small
2016-12-21	53640	53640 - PARTE VIR TLB CCC 15506 GM 0100	1006987	2017-01-17	5,746.75	BABCOCK EQUIPMENT	Micro
2017-01-10	53639	53639 - PARTE VIR TLB CCC 11449 RD 0263	1006983	2017-01-17	5,746.75	BABCOCK EQUIPMENT	Micro
2017-01-20	53773	53773 - HERSTEL TLB CCC 11449	1007154	2017-01-31	15,875.69	BABCOCK EQUIPMENT	Micro
2017-01-24	53845	53845 - PART VIR PADSkraper CCC 16420 RD 0561	1007140	2017-01-31	5,567.49	BABCOCK EQUIPMENT	Micro
2016-12-13	53528	53528 - HERSTEL BAKKIE CCC 6050 RD 0400	1007063	2017-01-25	550.64	RIVERSDAL TOYOTA	Micro
2016-08-25	51803	51803 - SUPPLY AND DELIVERY OF TWO(2) DOUBLE CAB TIPPER TRUCKS	1006952	2017-01-11	1,168,485.09	SEAVIEW MOTORS CC	Micro
2016-08-25	51812	51812 - SUPPLY AND DELIVERY OF SEVEN(7) LDV'S	1006995	2017-01-17	1,967,586.85	SEAVIEW MOTORS CC	Micro
2017-01-25	53860	HERSTELWERK VAN VRAGMOTOR CCC 15821 ST 0495	1007146	2017-01-31	6,643.04	CP NEL MOTORS	Micro
2017-01-10	53627	53627 - HERSTEL BAKKIE CCC 14426 RD 0291 5J	1007062	2017-01-25	3,616.82	CP NEL MOTORS	Micro

2016-12-13	53532	Onderdele Tellemetrie	1006933	2017-01-04	13,211.46	SSE EXCELCOM	Micro
2017-01-12	53664	Herstelwerk aan die hoedrukspuit AL0170	1006989	2017-01-17	677.84	JACKSON MOTORONDERDELE BK	Micro
2017-01-19	53759	53759 - HERSTEL ROLLER HB 0326	1007074	2017-01-26	771.00	JACKSON MOTORONDERDELE BK	Micro
2017-01-16	53721	53721 - HERSTEL VRAGMOTOR CCC 9119 RD 0420	1007030	2017-01-20	2,576.40	CRONJE BAKWERKE	
2017-01-25	53867	53867 - HERSTEL BAKKIE CCC 11491 AL 0139	1007151	2017-01-31	1,494.54	GEORGES AUTO ELECTRONICS	Micro
2017-01-25	53878	53878 - HERSTEL VRAGMOTOR CCC 11387 AL 0145	1007156	2017-01-31	7,863.72	GEORGES AUTO ELECTRONICS	Micro
2017-01-25	53870	53870 - HERSTEL BAKKIE CCC 15187 AL 0160	1007153	2017-01-31	1,966.50	GEORGES AUTO ELECTRONICS	Micro
2017-01-25	53873	53873 - HERSTEL TLB CCC 15506 GM 0100	1007143	2017-01-31	1,144.56	GEORGES AUTO ELECTRONICS	Micro
2017-01-25	53876	53876 - HERSTEL TLB CCC 4119 ST 0165	1007145	2017-01-31	4,244.22	GEORGES AUTO ELECTRONICS	Micro
2017-01-25	53868	53868 - HERSTEL BAKKIE CCC 7102 AL 0126	1007152	2017-01-31	1,479.72	GEORGES AUTO ELECTRONICS	Micro
2017-01-04	53602	53602 - Repai Service CCC 4983	1006945	2017-01-06	665.19	GEORGES AUTO ELECTRONICS	Micro
2017-01-25	53871	53871 - HERSTEL LAAIGRAAF CCC 4419 RD 0050	1007138	2017-01-31	5,697.72	GEORGES AUTO ELECTRONICS	Micro
2017-01-25	53877	53877 - HERSTEL VRAGMOTOR CCC 4321 RD 0150	1007139	2017-01-31	4,324.02	GEORGES AUTO ELECTRONICS	Micro
2017-01-26	53897	53897 - HERSTEL BAKKIE CCC 2172 RD 0335	1007131	2017-01-31	12,478.21	ROLA FORD RIVERSDAL	Micro
2017-01-13	53708	53708 - HERSTEL VAN TEERKAR, VERWYSINGSNOMMER DES 1620805.	1007001	2017-01-18	17,511.54	IAN DICKIE AND COMPANY (PTY)(LTD)	Micro
2017-01-23	53802	53802 - HERSTEL KETTING SAAG RD 0245	1007108	2017-01-27	675.00	RIVERSDAL GRASSNYERSDIENSTE (MAAA0360343)	Micro
Total Per Department							108

Streets, Stormwater and Parks							
2017-01-18	53752	53752 - Noodaankope	1007077	2017-01-25	401.30	TUINROETE AGRI (Pty)(Ltd)	Micro
2017-01-18	53751	53751 - Noodaankope	1007079	2017-01-25	72.60	TUINROETE AGRI (Pty)(Ltd)	Micro
2017-01-20	53777	53777 - AANKOOP VAN SKRYFBEHOEFTES	1007136	2017-01-31	3,060.00	EMWI HANDELAARS BK	Micro
2017-01-23	53796	53796 - Aankoop van toerusting vir Noodwerke	1007129	2017-01-31	2,600.00	H C SNYMAN BOUMATERIALE	Small
2017-01-23	53804	53804 - Noodaankope vir die herstel van Rioolpyp	1007093	2017-01-26	509.00	H C SNYMAN BOUMATERIALE	Small
2017-01-11	53653	53653 - Aankoop van nood toerusting	1006986	2017-01-17	2,010.00	H C SNYMAN BOUMATERIALE	Small
2017-01-12	53669	53669 - Noodaankope	1006984	2017-01-17	255.00	H C SNYMAN BOUMATERIALE	Small
2017-01-12	53670	53670 - Noodaankope vir pypbreke	1006992	2017-01-17	250.00	H C SNYMAN BOUMATERIALE	Small
2017-01-17	53740	53740 - Toerusting	1007116	2017-01-30	1,185.00	H C SNYMAN BOUMATERIALE	Small
2017-01-12	53675	53675 - Herstel van papband by ccc 11387 AL0145	1006993	2017-01-17	380.00	HI WAY BANDE	Micro
2017-01-13	53694	53694 - Herstel van papband	1007004	2017-01-18	476.90	HI WAY BANDE	Micro

		RD0265 CCC 11449					
2017-01-24	53811	Herstelwerk aan ccc 11387 AL0145	1007091	2017-01-26	866.40	HI WAY BANDE	Micro
2017-01-09	53614	Herstelwerk aan papband ccc 11387 AL0145	1006979	2017-01-16	3,120.00	HI WAY BANDE	Micro
2017-01-09	53612	53612 - Herstelwerk aan papband ces 3235	1006977	2017-01-16	510.15	HI WAY BANDE	Micro
2017-01-09	53618	Herstelwerk aan papband ccc 1788 ST0155	1006982	2017-01-17	545.00	HI WAY BANDE	Micro
2017-01-09	53620	Herstelwerk aan papband ccc 1788	1006980	2017-01-16	315.00	HI WAY BANDE	Micro
2017-01-12	53673	53673 - Aankoop van Teersakkies	1006975	2017-01-19	52,440.00	SANDOBAL 165 PTY LTD	Micro
2017-01-24	53829	AANKOOP VAN TEERSAKKIES	1007101	2017-01-27	17,100.00	SANDOBAL 165 PTY LTD	Micro
2017-01-16	53710	53710 - MATERIAAL.	1007133	2017-01-31	3,040.00	BOARDCITY HARDWARE CC	Micro
2017-01-09	53622	53622 - Opleiding van lewensredders om te voldoen aan LSA se standaarde	1007024	2017-01-19	12,000.00	CD ABRAHAMS	Micro
2017-01-09	53615	53615 - Skryfbehoeftes	1007012	2017-01-18	1,060.66	BIDVEST WALTONS	Very Small
2017-01-12	53671	53671 - Aankoop van crusher dust	1007038	2017-01-20	7,068.00	WH VAN SCHALKWYK VERVOER CC	Small
2017-01-16	53712	53712 - MATERIAAL.	1007103	2017-01-30	780.17	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-01-20	53775	53775 - MATERIAAL.	1007126	2017-01-31	1,839.24	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-01-16	53715	53715 - MATERIAAL.	1007105	2017-01-30	1,669.82	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-01-10	53631	53631 - MATERIAAL.	1006955	2017-01-13	237.27	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2016-12-14	53541	53541 - Diamond wheel	1006954	2017-01-13	2,850.00	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2017-01-13	53697	53697 - pee crib kraan mhft saal	1007056	2017-01-24	704.40	MARBLE SOLUTIONS	Micro
2017-01-12	53682	53682 - Chemicals	1007114	2017-01-30	142,500.00	RHEOCHEM	Very Small
2017-01-24	53827	AANKOPE VAN TEERDROMME	1007104	2017-01-26	27,339.48	COLAS SOUTH AFRICA	Micro
2016-11-29	53355	53355 - Herstel rioolpomp : Jongensfontein.	1006930	2017-01-04	113,635.20	HSM AMANZI PUMP AND SEWERAGE ENGINEERS CC	Very Small
2017-01-12	53674	53674 - Herstel van pomp	1006990	2017-01-17	1,959.66	JARVIS ELECTRO WINDING CC	Micro
2017-01-12	53672	53672 - Aankoop van Bousand	1007035	2017-01-19	3,927.20	JACOBUS GROENEWALD	Micro
2017-01-25	53862	53862 - Torch	1007111	2017-01-27	520.00	DIE HANDELSHUIS HOME (EDMS)BPK	Very Small
2017-01-24	53813	53813 - AANKOOP VAN GEREEDSKAP VIR TEGNIESE SPANNE - ALBERTINIA EN GOURITSMOND	1007141	2017-01-31	6,323.58	WURTH SOUTH AFRICA CO	Very Small
2017-01-23	53807	Herstelwerk aan randsnyer AL0075	1007109	2017-01-30	1,463.42	RIVERSDAL GRASSNYERSDIENSTE (MAAA0360343)	Micro
2017-01-20	53779	53779 - AANKOOP VAN PARKE MATERIAAL	1007118	2017-01-27	3,240.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2017-01-24	53844	Herstelwerk aan randsnyer	1007106	2017-01-30	1,049.00	RIVERSDAL GRASSNYERSDIENSTE (MAAA0360343)	Micro
2017-01-12	53663	Huur van chloor silinders - Stilbaai.	1007003	2017-01-18	9,576.00	METSI CHEM IKAPA(PTY) LTD	Small
2017-01-12	53678	53678 - Rentals	1007060	2017-01-25	2,106.72	METSI CHEM IKAPA(PTY) LTD	Small

2017-01-13	53701	Aankoop van Chemikaliee	1007042	2017-01-19	18,594.72	METSI CHEM IKAPA(PTY) LTD	Small
2016-12-07	53454	53454 - Chemicals	1007006	2017-01-18	37,762.50	METSI CHEM IKAPA(PTY) LTD	Small
Total Per Department						42	

Planning and Development							
2017-01-24	53852	Benodighede vir Jetty	1007096	2017-01-25	6,701.15	TUINROETE AGRI	Micro
2017-01-24	53815	53815 - Suid-Kaap Forum	1007119	2017-01-30	1,289.20	GROUP EDITORS CO PTY LTD	Micro
2016-12-14	53547	53547 - Suid-Kaap Forum	1007099	2017-01-26	966.90	GROUP EDITORS CO PTY LTD	Micro
2017-01-17	53741	PPE Omgewingspan - Pienaar Bros Tender	1007040	2017-01-20	3,266.43	PIENAAR BROS (PTY)LTD	Micro
2017-01-17	53732	53732 - Omgewingspan PPE	1007043	2017-01-20	2,889.05	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2017-01-12	53693	A5 ORGANISER	1007049	2017-01-24	1,170.39	BIDVEST WALTONS	Very Small
2017-01-10	53643	53643 - Remote Controls vir Pauline Bohnen Hek	1007041	2017-01-20	926.82	NORMAN WAIT	Micro
2017-01-12	53692	Nano USB with Micro USB adaptor	1007059	2017-01-24	540.00	COPPER EAGLE TRADING 232 BK	Small
2016-12-21	53584	Yamaha 40 Hp Repairs	1006932	2017-01-04	790.35	HEYNEMAN YAMAHA	Micro
2017-01-25	53866	Herstelwerk aan Bossiekapper - Rotasie SEP 16090802	1007120	2017-01-27	3,766.72	RIVERSDAL GRASSNYERSDIENSTE (MAAA0360343)	Micro
Total Per Department						10	

Financial Services							
2016-10-05	53617	Finansies Skryfbehoeftes	1007018	2017-01-18	7,373.10	EMWI HANDELAARS BK	Micro
2017-01-16	53720	53720 - Advertensie - Begroting verwante beleide en verordeninge	1007029	2017-01-20	2,256.11	GROUP EDITORS CO PTY LTD	Micro
2017-01-19	53760	53760 - 20 Belastingfaktuurboekies : Lithotech	1007112	2017-01-30	1,533.30	BIDVEST PAPERPLUS	Micro
2017-01-19	53762	VOORAAD	1007102	2017-01-30	27,895.00	BIDVEST PAPERPLUS	Micro
2017-01-25	53854	53854 - CARTRIDGES LINTE	1007158	2017-01-31	487.62	BIDVEST WALTONS	Very Small
2017-01-13	53695	2 X HIGHBACK CHAIR - HEIDELBERG KANTOOR	1007149	2017-01-31	2,622.00	BIDVEST WALTONS	Very Small
2016-11-17	53182	WEEG VAN SKROOT EN VOERTUIE VIR VEILING	1006506	2017-01-20	372.00	TUINROETE AGRI	Micro
2017-01-09	53616	53616 - Inkomste Ink	1007005	2017-01-18	4,715.03	CANON SOUTH AFRICA	Micro
2017-01-26	53889	Excel Training	1007134	2017-01-31	32,902.11	MUBESKO AFRICA CC	Small
2017-01-19	53772	53772 - Datumstempel	1007110	2017-01-27	2,480.00	COPPER EAGLE TRADING 232 BK	Small
2017-01-12	53679	53679 - Aankoop van ink vir Toonbank(verkeer)	1007044	2017-01-23	2,350.00	INTELLECT BUSINESS SYSTEMS CC	Micro
2017-01-12	53667	53667 - Review of Budget and Finance related policies	1007025	2017-01-19	28,450.00	HJ VAN AS	Micro
Total Per Department						12	

Human Resources							
2017-01-04	53603	53603 - Verkorte Advertensie:	1006941	2017-01-06	537.17	GROUP EDITORS CO PTY LTD	Micro

		Biblioteekassistent - Vondeling					
2016-12-13	53525	A1 Poster Frames with plastic corner	1007113	2017-01-27	5,520.00	COPPER EAGLE TRADING 232 BK	Small
2017-01-13	53704	53704 - Verkorte Advertensie - Bestuurder: Menslike Nedersettings - Riversdal, Interne Ouditeur: Riversdal, Koordineerder: Sportontwikkeling - Riversdal, Biblioteekassistent x2 - Stilbaai	1007008	2017-01-18	6,665.38	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
Total Per Department							3

Water, Sewerage and Sanitation							
2017-01-03	53597	53597 - DRINGENDE WERK AAN PLC BY POMPE	1006943	2017-01-06	7,011.00	IMPROCHEM PTY LTD	Medium
2017-01-23	53792	53792 - AANKOOP VAN SUDKLOR	1007078	2017-01-25	14,960.22	IMPROCHEM PTY LTD	Medium
2016-12-06	53434	53434 - MATERIAAL.	1007117	2017-01-27	801.42	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2016-12-08	53493	53493 - MATERIAAL.	1007122	2017-01-27	6,100.14	INCLEDON (DPI PLASTICS (PTY)LTD)	Micro
2016-11-14	53098	53098 - MATERIAAL.	1007107	2017-01-30	3,762.00	INCLEDON (DPI PLASTICS (PTY)LTD)	Micro
Total Per Department							5

Trafic							
2016-12-07	53447	53447 - Aankoop van skryfbehoeftes(beheerkamer)	1006996	2017-01-18	3,727.45	BIDVEST WALTONS	Very Small
Total Per Department							1

TOTAL PER ORDER PERIOD		209
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