

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

Report date: 04 July 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 June 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: 2016-06-01

Order DateTo: 2016-06-30

Requisition Date	Req Nr	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status
<b>Information Technology</b>							
2015-07-30	46193	2 x laptops for Buis and Babalwa	1000570	2016-06-01	24,094.00	JUVINON SYSTEMS (PTY)LTD	Micro
2016-05-26	50634	Multifuntion Printers	1004220	2016-06-14	11,354.40	FIRST TECHNOLOGY WESTERN CAPE PTY LTD	Micro
2016-05-19	50478	50478 - 1.5mm Stainless steel cabinet	1004069	2016-06-07	4,632.00	WISPERNET PTY LTD	Very Small
<b>Total Per Department</b>							<b>3</b>

<b>Office of the Municipal Manager</b>							
2015-04-30	45366	Procurement of Windows base licenses	1082023	2016-06-03	29,000.37	EOH MTHOMBO	Very Small
2016-05-04	50207	50207 - TRANSPORT BENODIG VIR 15 JEUGDIGES VANAF SLANGRIVIER NA RIVERSDAL EN TERUG: 27 MEI 2016 DATUM VERANDER NA 23 JUNIE 2016	1003804	2016-06-09	900.00	GAC TRANSPORT	Micro
2016-05-04	50208	TRANSPORT BENODIG VIR 15 JEUGDIGES VANAF HEIDELBERG NA RIVERSDAL EN TERUG: 27 MEI 2016	1004223	2016-06-15	850.00	E ROBERTSON	
2016-05-04	50209	TRANSPORT BENODIG VIR 15 JEUGDIGES VANAF MELKHOUTFONTEIN NA RIVERSDAL EN TERUG: 27 MEI 2016 DATUM VERANDER NA 23 JUNIE 2016	1003902	2016-06-23	600.00	SUIDKAAP KARWEIERS EDMS BPK	Micro
2016-05-17	50567	verversings	1004041	2016-06-06	600.00	KJS ABELSE	Micro
2016-05-04	50210	TRANSPORT VIR 15 JEUGDIGES BENODIG VANAF ALBERTINIA NA RIVERSDAL EN TERUG: 27 MEI 2016 DATUM VERANDER NA 23 JUNIE 2016. SIEN OOK VERANDERDE TEMPLATE	1004294	2016-06-22	850.00	E ROBERTSON	
2016-05-23	50532	50532 - SKRYFBEHOEFTE	1004160	2016-06-13	3,792.10	BIDVEST WALTONS	Very Small
2016-05-24	50559	Hessequa billboard artwork reprint	1004014	2016-06-02	20,000.00	YOUR TRAVEL GUIDE	
2016-05-24	50557	Facebook competition tourism campaign for June 2016	1004020	2016-06-02	17,100.00	CINNABAR GRAPHIC DESIGN	Micro
2016-05-25	50584	50584 - ADDITIONAL AMENDMENTS MADE TO CONCEPT DESIGN OF HESSEQUA BUSINESS DIRECTORY	1004036	2016-06-02	1,436.40	CINNABAR GRAPHIC DESIGN	Micro
2016-05-27	50671	MIDDAGETE : PORTEFEULJEVERGADERING 8 JUNIE 2016	1004132	2016-06-10	525.00	CCR ENTERPRISE	Micro
2016-05-25	50590	50590 - Druk van 30 GOP dokumente	1004080	2016-06-07	7,773.00	COPPER EAGLE TRADING 232 BK	Small
2016-06-20	50817	Network Expansion/Upgrades (Hand-Req: 1618)	1004341	2016-06-24	5,467.00	WISPERNET PTY LTD	Very Small
2016-05-23	50530	TRANSPORT VIR 14 JEUGDIGES AANGEVRA: 6 - 8 JUNIE 2016, VANAF SLANGRIVIER, HEIDELBERG NA RIVERSDAL & TERUG	1004002	2016-06-07	2,700.00	GAC TRANSPORT	Micro

2016-05-31	50715	50715 - PROFESSIONAL FEES UNIVERSITEIT STELLENBOSCH	1004091	2016-06-07	64,028.10	UNIVERSITY OF STELLENBOSCH	Large
2016-06-20	50823	Expansion/Upgrade Wireless Network (Hand Req: 1619)	1004322	2016-06-23	1,624.00	WISPERNET PTY LTD	Very Small
2016-05-06	50262	REFRESHMENTS REQUIRED FOR 65 PEOPLE AT RIVERSDALE THUSONG CENTRE: 27 MAY 2016	1004128	2016-06-09	2,600.00	CCR ENTERPRISE	Micro
2016-05-23	50527	CATERING FOR 35 PEOPLE: 6-8 JUNE 2016 @ GLASKAS, RIVERSDALE	1004062	2016-06-06	5,250.00	J L DU PREEZ	Micro
2016-05-24	50561	REFRESHMENTS NEEDED FOR MARK OF GOOD PUBLIC SERVICE MEETINGS: 13 - 14 JUNE 2016 @ CIVIC CENTRE, RIVERSDALE	1004145	2016-06-23	1,650.00	J L DU PREEZ	Micro
2016-04-26	50123	Software Licenses for Report writer service	1003913	2016-06-02	79,419.39	FIRST TECHNOLOGY WESTERN CAPE PTY LTD	Micro
2016-05-23	50513	SKRYFBEHOEFTE VIR DIE KANTOOR VAN PLAASLIKE EKONOMIESE ONTWIKKELING & TOERISME	1004048	2016-06-03	23,464.46	BIDVEST WALTONS	Very Small
2016-05-27	50690	1 x CE285A CARTRIDGE- VIR HP LASERJET P1002	1004084	2016-06-06	1,200.00	BIDVEST WALTONS	Very Small
2016-05-17	50392	Design and manufacture of tourism pull up banners	1004050	2016-06-02	16,150.40	CINNABAR GRAPHIC DESIGN	Micro
2016-05-23	50529	TRANSPORT FOR 14 YOUTH REQUIRED FROM MELKHOUTFONTEIN, ALBERTINIA TO RIVERSDALE & RETURN	1003992	2016-06-01	3,600.00	E ROBERTSON	
2016-05-24	50552	Welcome boards for remaining towns	1004303	2016-06-23	29,900.03	BERLEEN ENTERPRISES	Micro
Total Per Department							25

Community Services							
2015-10-13	47539	47539 - Aankoop van vanghokke	1004104	2016-06-08	3,693.60	M BRIERS LANDBOUDIENSTE BK	Micro
2016-03-09	49571	49571 - klerasie - mpcc soos goedgekeur deur bestuurder gemeenskapsdienste en hoof beskermingsdienste	1003400	2016-06-14	1,125.69	PIENAAR BROS (PTY)LTD	Micro
2016-05-03	50186	50186 - SPYSENIERING (VOEDSELVOORRAAD)VIR 80 PERSONE VIR DIE SOSIALE ONTWIKKELING JEUGKAMP PROGRAM OP 13 - 15 MEI 2016 op PREEKSTOEL te STILBAAI	1003789	2016-06-08	9,461.05	EXCLUWIN PTY LTD	Small
2016-05-25	50600	50600 - Spyseniering vir 200 persone op 23 Junie 2016 vir die Hessequa Loopbaanuitstalling by die Riversdal Burgesentrum	1004055	2016-06-03	4,000.00	CCR ENTERPRISE	Micro
2016-05-27	50689	50689 - Aankoop van fotostaat papier	1004161	2016-06-13	1,596.00	BIDVEST WALTONS	Very Small
2016-05-12	50337	50337 - BOUMATERIALE VIR BRANDSLAGOFFER DOLLARSQUARE 37 HEIDELBERG	1004310	2016-06-23	222.00	H C SNYMAN	Small
2016-05-24	50554	50554 - Aankoop van rollers/ verf	1004093	2016-06-07	3,693.50	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-06-21	50836	15 persone	1004340	2016-06-24	700.00	J L DU PREEZ	Micro
2016-05-23	50500	50500 - Spyseniering vir 35 persone op 27 Mei 2016 vir die Thusong Mobiele Program te Droogerivier-Uitkyk	1003972	2016-06-02	2,975.00	J L DU PREEZ	Micro
2016-05-16	50382	50382 - Aankoop van veiligheids toerusting/klere	1004147	2016-06-10	1,252.02	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-05-24	50555	50555 - Aankoop van sement	1004078	2016-06-07	900.00	H C SNYMAN	Small
2016-05-12	50350	50350 - catering - 17 & 18 mei 2016 - sosiale ontwikkelings beraad	1004131	2016-06-09	4,950.00	CCR ENTERPRISE	Micro
2016-05-23	50501	50501 - 1 x (5 X 5) TENT vir die Thusong Mobiele Program te Droogerivier Gemeenskapsaal in Uitkyk op 27 Mei 2016	1004225	2016-06-15	650.00	J L DU PREEZ	Micro
2016-06-21	50834	12 kospakkies	1004306	2016-06-23	540.00	J L DU PREEZ	Micro

2016-05-23	50495	50495 - 1 x 30 Sitplek bussie vanaf Vermaaklikheid na die Droogerivier Gemeenskapsaal te Uitkyk op 27 Mei 2016 vir die Droogerivier Thusong Mobiele Program	1003965	2016-06-29	1,500.00	SHANIKE INVESTMENTS NO 152 PTY LTD	Micro
2016-05-23	50497	50497 - 1 x 15 Sitplek Bussie vanaf Swartheuwel Laerskool na die Droogerivier Gemeenskapsaal te Uitkyk en weer terug op 27 Mei 2016 vir die Thusong Mobiele Program	1004011	2016-06-02	1,200.00	SHANIKE INVESTMENTS NO 152 PTY LTD	Micro
Total Per Department							16

Streets, Stormwater and Parks							
2016-02-17	49264	49264 - Supply and Erection of Diamond Mesh wire Fencing at Steynskloof Waste Disposal site HES-SSPO INF 01/1516	1004056	2016-06-07	160,990.80	SHARON ROSE TRADING	Very Small
2016-04-07	49865	49865 - MATERIAAL.	1003548	2016-06-30	1,392.91	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-03-31	49769	49769 - HERSTEL VAN POMPE BY SLANGRIVIER POMPSTASIE TE HEIDELBERG, VERWYSINGSNOMMER 16 MRT 0106.	1004352	2016-06-27	29,631.45	VIKING PONY AFRICA PUMPS PTY LTD	Micro
2016-04-06	49839	49839 - Aankoop van watermeter	1003533	2016-06-06	30,466.50	ELSTER KENT METERING (PTY) LTD	Micro
2016-05-13	50366	50366 - Aankoop van toerusting vir herstel van rioolaansluitings	1004053	2016-06-03	1,604.00	H C SNYMAN	Small
2016-05-18	50422	50422 - VERF.	1004102	2016-06-08	7,430.70	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-23	50499	50499 - MATERIAAL.	1004051	2016-06-03	3,675.17	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-10	50308	AANKOOP VAN METERS	1004006	2016-06-02	23,813.05	ELSTER KENT METERING (PTY) LTD	Micro
2016-05-19	50466	50466 - skoonmaak middels - publieke werke	1004038	2016-06-02	1,010.00	RPC TRADING	Micro
2016-05-20	50481	50481 - Vervaardiging van gegalviniseerde hek vir Uitwijkdam - 900mm x 1800mm	1004152	2016-06-13	1,000.00	C WILLEMSE	Micro
2016-05-23	50507	50507 - AANKOOP VAN TEERSAKKIES	1004005	2016-06-02	8,430.00	SANDBAL 165 PTY LTD	Micro
2016-05-23	50521	50521 - AANKOOP VAN VULLISSAKKE	1004076	2016-06-08	4,824.30	OUTENIQUA PLASTICS (PTY) LTD	
2016-05-26	50625	50625 - Aankoop van pale	1004253	2016-06-17	1,800.00	BOARDCITY HARDWARE CC	Micro
2016-05-27	50673	50673 - AANKOOP VAN BENODIGDHEDE	1004180	2016-06-14	1,596.00	OCTOBER SKY PLANT HIRE AND SUPPLIERS PTY LTD	Very Small
2016-06-13	50776	50776 - Noodaankope vir pypbreuke	1004274	2016-06-21	355.00	H C SNYMAN	Small
2016-06-13	50781	Herstel van papband ccc 12336	1004221	2016-06-14	714.60	HI WAY BANDE	Micro
2016-05-24	50572	50572 - Watermeters	1004170	2016-06-14	8,356.19	ELSTER KENT METERING (PTY) LTD	Micro
2016-05-26	50654	50654 - Sampling of all Drinking water in the Hessequa area	1004094	2016-06-07	24,897.60	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2016-05-26	50656	50656 - Sampling of all sanitation aand water supply systems in Hessequa area	1004067	2016-06-06	672.60	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2016-05-27	50706	AANKOOP VAN SUBBASE	1004184	2016-06-14	23,381.40	WH VAN SCHALKWYK VERVOER CC	Small

2016-05-30	50714	50714 - SAMPLING OF ALL SANITATION & WATER SUPPLY SYSTEMS IN HESSEQUA MUNICIPALITY, TENDER HES-WRS 04/1415: 29JAN 2015-30 JUNE 2016.	1004061	2016-06-06	6,726.00	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2016-06-21	50845	50845 - Sampling of all drinking water in the Hessequa area	1004331	2016-06-23	24,897.60	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2016-06-21	50846	50846 - Sampling of all sanitation in the Hessequa area	1004332	2016-06-23	6,726.00	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2016-05-18	50437	50437 - Materiaal vir hout afdak	1004167	2016-06-14	5,929.88	TUINROETE AGRI BPK	Micro
2016-05-23	50534	50534 - AANKOOP VAN VURKE	1004034	2016-06-01	974.52	TUINROETE AGRI BPK	Micro
2016-05-26	50628	50628 - Aankoop van materiale	1004189	2016-06-14	5,928.00	VSV PLANT HIRE CC	Small
2016-05-26	50644	50644 - AANKOOP VAN BENODIGDHEDE	1004156	2016-06-13	967.92	TUINROETE AGRI BPK	Micro
2016-05-27	50693	G4 MATERIAAL	1004201	2016-06-14	3,693.60	VSV PLANT HIRE CC	Small
2016-05-17	50409	50409 - Aankoop van handradio batterye	1004047	2016-06-02	1,886.70	SANDEBEL 102 (PTY)LTD T/A COMSP EC AFRICA	Very Small
2016-05-23	50526	50526 - AANKOOP VAN VEILIGHEIDS BENODIGDHEDE	1004004	2016-06-02	365.37	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-05-13	50365	50365 - Toerusting	1004045	2016-06-02	5,620.63	TUINROETE AGRI BPK	Micro
2016-05-25	50593	50593 - Aankoop van Olie en Gries vir pomp by Riversdal Rioolwerke	1004112	2016-06-08	6,681.00	S W D PETROLEUM CC	Very Small
2016-05-25	50582	50582 - HERSTEL VAN RIOOLPOMP, VERWYSINGSNOMMER 16 FEB 0099.	1004354	2016-06-27	17,146.40	VIKING PONY AFRICA PUMPS PTY LTD	Micro
2016-05-26	50619	50619 - Cleaning of storm water	1004057	2016-06-03	174,000.00	JIRAH CONSTRUCTION	Micro
2016-05-27	50694	GEREEDSKAP WITSAND	1004204	2016-06-14	377.59	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-25	50602	50602 - OLIE.	1004154	2016-06-13	7,140.00	S W D PETROLEUM CC	Very Small
2016-05-26	50622	50622 - Construction of wheelchairs ramps	1004117	2016-06-09	18,000.00	DANIEL DE LANGE	Micro
2016-05-26	50632	50632 - Aankoop van Materiale	1004193	2016-06-14	10,032.00	VSV PLANT HIRE CC	Small
2016-05-26	50648	50648 - Sement	1004208	2016-06-14	17,980.08	TUINROETE AGRI BPK	Micro
2016-06-13	50774	50774 - Noodaankope	1004298	2016-06-22	420.00	H C SNYMAN	Small
2016-05-06	50263	GEREEDSKAP HEIDELBERG	1003839	2016-06-22	1,447.61	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-19	50443	50443 - Aankoop van toerusting	1004023	2016-06-01	390.00	H C SNYMAN	Small
2016-05-20	50490	50490 - Aankope van bome	1004326	2016-06-23	805.50	SWANS KWEKERY CC	Micro
2016-05-19	50462	50462 - Benodighede vir randsnyers AL0075	1004001	2016-06-02	7,530.41	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-05-19	50468	Ingangsmuur naambord	1004090	2016-06-07	5,700.00	PAKKETMOLES CC	Micro
2016-05-24	50569	50569 - AANKOOP VAN WATER FITTINGS	1004301	2016-06-22	14,598.61	DPI PLASTICS PTY LTD	Micro
2016-05-26	50647	50647 - Aankoop van boompies	1004248	2016-06-20	5,960.00	CG DU PLESSIS H/A BLOMBOS KWEKERY	Very Small
2016-05-26	50649	50649 - Bloudam stene	1004231	2016-06-15	8,578.50	PRECIOUS PROSPECT TRADING 214 PTY LTD	Micro

2016-05-19	50469	50469 - Aankope van kompos en gekomposteerde bas	1004089	2016-06-07	335.00	CG DU PLESSIS H/A BLOMBOS KWEKERY	Very Small
2016-05-19	50472	50472 - Voorsiening van 1x20L Scuba gifstof	1004139	2016-06-09	5,534.00	CONCHEM-SALIGNA BEE CC	Micro
2016-05-26	50623	50623 - Construction of wheelchairs ramps	1004097	2016-06-08	16,500.00	R ABRAHAMS(R.A.BOUERS)	Micro
2016-05-26	50624	50624 - Aankoop van gif	1004290	2016-06-22	8,830.44	CONCHEM-SALIGNA BEE CC	Micro
2016-05-26	50626	AANKOOP VAN BENODIGDHEDE	1004229	2016-06-15	1,532.80	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-05-26	50627	VERVANG VAN BESTAANDE DIEWERING	1004153	2016-06-13	3,800.00	H J CRONJE	Micro
2016-05-10	50309	AANKOOP 80 H4000 METERS	1004033	2016-06-14	22,334.38	PRECISION METERS PTY LTD	Micro
2016-05-24	50542	50542 - Aankoop van riool fittings	1004027	2016-06-01	2,052.99	OCTOBER SKY PLANT HIRE AND SUPPLIERS PTY LTD	Very Small
2016-05-20	50484	50484 - Toerusting	1003997	2016-06-06	408.00	H C SNYMAN BOUMATERIALE	Small
2016-05-26	50610	50610 - Aankoop van toerusting	1004198	2016-06-14	2,490.00	BOARDCITY HARDWARE CC	Micro
2016-05-26	50614	50614 - Platyster	1004206	2016-06-14	667.20	M BRIERS LANDBOUDIENSTE BK	Micro
2016-05-26	50640	50640 - AANKOOP VAN BENODIGDHEDE	1004158	2016-06-13	1,085.28	OCTOBER SKY PLANT HIRE AND SUPPLIERS PTY LTD	Very Small
2016-05-27	50674	50674 - MATERIAAL.	1004181	2016-06-14	17,350.12	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-27	50703	GEREEDSKAP	1004226	2016-06-15	508.58	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-23	50518	50518 - Vervoer van Dozer	1004032	2016-06-02	3,693.60	VSV PLANT HIRE CC	Small
2016-05-24	50570	50570 - Diamond mesh	1004095	2016-06-15	14,851.51	TUINROETE AGRI BPK	Micro
2016-05-26	50630	50630 - Aankoop van Materiaal	1004196	2016-06-14	6,840.00	VSV PLANT HIRE CC	Small
2016-05-26	50645	50645 - AANKOOP VAN BENODIGDHEDE	1004098	2016-06-08	272.35	TUINROETE AGRI BPK	Micro
2016-05-26	50650	50650 - Brick Force	1004232	2016-06-15	359.56	TUINROETE AGRI BPK	Micro
2016-05-23	50522	AANKOOP VAN BENODIGHEDE	1004026	2016-06-02	169.81	TUINROETE AGRI BPK	Micro
2016-06-01	50736	50736 - OPGRADERING VAN RIOOLPOMPSTASIES IN STILBAAI/MELKHOUTFONTEIN/JONGENSFONTEIN	1004130	2016-06-09	829,477.61	HSM AMANZI PUMP AND SEWERAGE ENGINEERS CC	Very Small
2016-06-20	50816	50816 - Herstelwerk aan ces 3235	1004342	2016-06-24	1,614.10	HI WAY BANDE	Micro
2016-05-24	50543	50543 - Batterye	1004064	2016-06-06	2,537.64	BIDVEST WALTONS	Very Small
2016-05-26	50651	50651 - Portable colorimeter	1004209	2016-06-14	21,033.00	SAINS AGENCIES CC	Micro
2016-05-27	50667	50667 - AANKOOP VAN VEILIGHEIDSTOERUSTING	1004228	2016-06-15	3,574.01	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-05-27	50696	HEK WITSAND	1004222	2016-06-15	2,795.84	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-24	50566	50566 - Aankoop van Draad	1004203	2016-06-14	4,629.65	TUINROETE AGRI BPK	Micro
2016-05-31	50716	50716 - AANSTELLING VAN JAN PALM RAADGEWENDE INGENIEURS OM DIE	1004103	2016-06-08	23,142.00	JAN PALM CONSULTING ENGINEERS	Small

		REHALIBITASIE VAN DIE STORTINGSTERREIN TE BEPAAL					
2016-06-13	50775	50775 - Noodaankope vir die herstel van pypbreuke	1004300	2016-06-22	479.00	H C SNYMAN	Small
2016-05-20	50491	50491 - Aankope van bome en plante	1004326	2016-06-23	7,970.00	BLOMBOS KWEKERY	Very Small
2016-05-26	50615	50615 - Toerusting	1004202	2016-06-15	4,993.73	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-05-18	50432	50432 - Chemikalieë vir Riversdal Waterwerke	1004003	2016-06-02	15,154.70	METSI CHEM IKAPA(PTY) LTD	Small
2016-05-26	50613	50613 - Kompos	1004200	2016-06-14	780.00	CG DU PLESSIS H/A BLOMBOS KWEKERY	Very Small
2016-05-27	50678	50678 - AANKOOP VAN HEK( GEGALVANISE) VIR TEGNIESE STOOR RIVERSDAL	1004257	2016-06-20	4,850.00	H J CRONJE	Micro
Total Per Department							82

### Corporate Services

2016-04-06	49857	Carpeting	1004063	2016-06-06	103,640.36	TOP CARPETS AND FLOORS GEORGE PTY LTD	Micro
2016-05-26	50611	50611 - Opgradering na nuwe flatscreen TV's Preekstoel chalets	1004183	2016-06-14	14,330.71	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-27	50682	Cartridges	1004210	2016-06-14	22,753.44	BIDVEST WALTONS	Very Small
2016-06-13	50761	50761 - ADVERTENSIE: VERHURING VAN 'N GEDEELTE(300 VK.M) VAN ERF 907, STILBAAI WES	1004212	2016-06-14	565.00	GROUP EDITORS CO PTY LTD	Micro
2016-06-20	50812	Advertensie: Raadsvergadering - 24 Junie 2016	1004309	2016-06-22	443.90	GROUP EDITORS CO PTY LTD	Micro
2016-05-11	50317	50317 - Aankoop van Staalwol en Sunlightseep vir Takkieskloof	1004086	2016-06-14	1,074.22	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-05-27	50687	50687 - SKRYFBEHOEFTES	1004194	2016-06-14	3,733.50	COPPER EAGLE TRADING 232 BK	Small
2016-06-13	50760	50760 - ADVERTENSIES: VERHURING VAN MOTORHUIS EN WONING HEIDELBERG-VERVREEMDING VAN ERF 2240 ALBERTINIA EN ERF 933 WITSAND	1004216	2016-06-14	1,331.80	GROUP EDITORS CO PTY LTD	Micro
2016-06-13	50763	50763 - ADVERTENSIE: VERHURING VAN 'N GEBOU OP 'N GEDEELTE VAN ERF 565 MELKHOUTFONTEIN EN AANSOEK OM TE OORSKRY OP 'N GEDEELTE VAN ERF 477, GOURITSMOND	1004213	2016-06-14	1,331.70	GROUP EDITORS CO PTY LTD	Micro
2016-05-21	50492	Spuut teen insekte	1004017	2016-06-03	3,021.00	HP EYBERS	Micro
2016-05-23	50514	50514 - AANKOOP VAN SKOONMAAKMIDDELS VIR STILBAAI SAAL	1004124	2016-06-08	2,075.10	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-06-20	50822	50822 - ADVERTENSIE- VERHURING VAN 'N GEDEELTE VAN ERF 1 ALBERTINIA EN VERVREEMDING VAN 'N GEDEELTE(70 VK.M) VAN RESTANT VAN ERF 217, STILBAAI OOS	1004356	2016-06-28	1,049.20	GROUP EDITORS CO PTY LTD	Micro
2016-04-13	50471	AANKOOP VAN HOUT VIR STORT BANKIES	1004146	2016-06-10	2,169.78	SAREL VAN DER WALT FAMILIETRUST	Micro
2016-04-29	50175	Outdoor carpet	1004211	2016-06-14	5,465.00	TOP CARPETS AND FLOORS GEORGE PTY LTD	Micro
2016-02-26	49383	49383 - WATERPROOFING OF CONCRETE ROOF AT THE BURGERSENTRUM BUILDING, RIVERSDALE	1004339	2016-06-23	63,590.17	BRAINWAVE PROJECTS 1260 CC	Micro
2016-05-10	50310	CLEANING MATERIAL	1004021	2016-06-03	5,907.48	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-05-20	50480	50480 - Houtrame	1004070	2016-06-06	9,650.00	HP LAUBSCHER	Small

2016-05-25	50599	50599 - TINT VAN GLASPANELE BY VOORPORTAAL NUWE KANTORE, BURGERSENTRUM RIVERSDAL	1004174	2016-06-14	5,460.00	HP LAUBSCHER	Small
2016-05-23	50537	Stationery	1004054	2016-06-03	5,444.74	DON GRESSWELL LIBRARY PRODUCTS CC	Micro
2016-05-27	50670	Meublement	1004176	2016-06-14	15,176.60	BIDVEST WALTONS	Very Small
2016-05-24	50574	50574 - Kunmis aankope vir Kampe	1004136	2016-06-09	4,694.84	TUINROETE AGRI BPK	Micro
2016-05-25	50589	50589 - DRINGENDE BENODIG: AANKOOP VAN GAS VIR BURGERSENTRUM SAAL	1003861	2016-06-08	5,809.00	S W D PETROLEUM CC	Very Small
2016-05-24	50573	50573 - Aankoop van veiligheids toerusting Kampe	1004035	2016-06-02	13,350.30	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-05-27	50676	50676 - BENODIGHEDE VIR BURGERSENTRUM SAAL	1004157	2016-06-13	4,703.64	OCTOBER SKY PLANT HIRE AND SUPPLIERS PTY LTD	Very Small
2016-05-26	50608	50608 - ADVERTENSIE; VERHURING VAN 'N WONING GELEE OP ERF 555 TE GOURITSMOND	1004065	2016-06-06	484.30	GROUP EDITORS CO PTY LTD	Micro
2016-05-19	50474	VERVANG VAN TOILETTE	1004133	2016-06-21	5,319.09	HC & PR STEYN (EDMS)BPK	Micro
2016-05-25	50595	VIBRECRETE WALL WITSAND MIDDELKAMP HALL	1004066	2016-06-06	8,995.00	C WILLEMSE	Micro
2016-05-26	50621	50621 - Geyser vir Jongensfontein ablusie	1004178	2016-06-14	3,555.03	HC & PR STEYN (EDMS)BPK	Micro
2016-06-13	50765	50765 - AFWYKING: VERSKEIE WERKE GEDOEN DEUR SUIDPUNT SEKURITEIT	1004224	2016-06-14	7,118.69	SUIDPUNT BESIGHEIDSTRUST	Small
2016-05-17	50400	VERF VOORRAAD AANKOPE	1004043	2016-06-01	4,522.95	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-05-25	50591	50591 - VERSKAF EN INSTALLEER VAN BLINDINGS BY VOORPORTAAL NUWE KANTORE, BURGERSENTRUM	1004149	2016-06-10	2,561.01	D B SWART	Micro
2016-05-26	50617	50617 - Speels vir Preekstoel ablusies	1004125	2016-06-10	13,900.00	HP LAUBSCHER	Small
2016-05-21	50493	Handehanddoeke	1004074	2016-06-07	1,950.00	D B SWART	Micro
2016-05-21	50494	50494 - Verskaffing en installasie van 'n swaaideur	1004022	2016-06-01	2,603.00	HP LAUBSCHER	Small
2016-05-23	50531	50531 - Service Level Agreement	1004085	2016-06-07	17,100.00	CSX CUSTOMER SERVICES	Very Small
2016-06-02	50741	TENDER HES-CORP INF 14/1516 REPLACING OF CUPBOARDS AND SINKS AT JONGENSFONTEIN CHALETS	1004207	2016-06-14	60,000.00	WC GLAS & KASTE	Small
Total Per Department							36

Electrical Services							
2016-05-10	50304	50304 - Herstelwerk CCC 11518 APR 162200	1003967	2016-06-09	34,661.87	RIVERSDAL TOYOTA	Micro
2016-05-18	50439	50439 - MATERIAAL.	1004008	2016-06-01	4,115.72	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-19	50446	50446 - Herstelwerk MEI 162248	1003987	2016-06-02	1,453.49	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-05-19	50464	50464 - diens van bakkie ccc 7748	1004101	2016-06-14	5,918.41	VAN RENSBURG EN KLEINHANS BK	Micro
2016-05-24	50541	50541 - Herstel Transformers	1004081	2016-06-08	32,911.80	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2016-05-25	50598	50598 - HERSTEL VAN PAPBAND OP CCC 15205.	1004235	2016-06-15	684.00	HI WAY BANDE	Micro
2016-05-27	50691	50691 - Traffic Sighns	1004276	2016-06-22	25,792.50	HBC SYSTEMS PTY LTD	Very Small
2016-05-27	50702	50702 - PVC 2 PIECE RAIN SEAL RAINCOATS	1004119	2016-06-08	4,626.12	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-05-31	50728	50728 - Herstelwerk CCC 4898 MEI 162262	1004239	2016-06-15	4,192.70	HAH MOTORS BK H/A PRO MOTORS	Micro

2016-06-01	50737	50737 - Herstelwerk CCC 11449 MEI 162262	1004281	2016-06-22	478.38	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-01	50738	50738 - Herstelwerk CCC 14508 MEI 162254	1004282	2016-06-22	6,770.63	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-06	50746	50746 - Herstelwerk CEG 1459 APR 162216	1004236	2016-06-15	15,470.73	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-13	50770	50770 - HERSTEL VAN PAPBAND OP CEG 2602,TYDENS PADBREEK.	1004296	2016-06-22	927.15	HI WAY BANDE	Micro
2016-06-13	50778	50778 - HERSTEL VAN PAPBAND OP CCC 15205,SIEN REK 1654 IN REK BOEKIE VIR KENNISNAME.	1004272	2016-06-21	684.00	HI WAY BANDE	Micro
2016-02-05	49100	49100 - Addisionele Koste	1004172	2016-06-14	1,100.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-06-14	50791	50791 - Herstelwerk CCC 5517 MEI 162272	1004283	2016-06-22	4,030.57	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-20	50801	50801 - Herstelwerk CCC 7033	1004321	2016-06-28	1,131.30	HI WAY BANDE	Micro
2016-06-20	50819	50819 - HERSTEL VAN PAPBAND OP CCC 9036,SIEN REK 1660 IN REK BOEKIE VIR KENNISNAME.	1004307	2016-06-27	324.90	HI WAY BANDE	Micro
2016-06-20	50829	50829 - Herstelwerk 15NOV 0079	1004314	2016-06-23	239.40	DIE WERKSWINKEL	Micro
2016-04-19	50045	50045 - Olie	1003649	2016-06-23	29,757.73	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-04-28	50167	50167 - VEILIGHEIDSSKOENE	1003817	2016-06-23	835.70	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-06-07	50750	50750 - Herstelwerk CCC 9878 MEI 162268	1004286	2016-06-22	1,264.01	DUIVENHOKS DIESEL DIENS BK	Micro
2016-06-20	50799	50799 - Herinstallasie CCC 6852	1004336	2016-06-23	942.55	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-05-17	50399	50399 - 95 X 4 SWA CABLE	1004192	2016-06-14	13,110.00	FLO SPECIALIZED PRODUCT SOLUTIONS	Micro
2016-06-01	50731	50731 - Herstelwerk CCC 14426 MEI 162265	1004134	2016-06-10	262.49	VAN DYK EN SEUN MOTORS	Small
2016-06-20	50803	50803 - Herstelwerk CCC 10914	1004316	2016-06-23	860.00	HI Q RIVERSDAL	Very Small
2016-06-20	50804	50804 - Addisionele Koste CCC 6050	1004345	2016-06-27	3,648.00	JIMMY'S BODY WORKS TRUST	Micro
2016-06-20	50808	50808 - Moniteringskoste	1004295	2016-06-22	17,509.52	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-06-23	50853	50853 - Herstelwerk CEG 6547 MEI 162269	1004350	2016-06-27	15,552.45	M BRIERS LANDBOUDIENSTE BK	Micro
2016-05-13	50356	50356 - BANDE.	1004025	2016-06-08	13,680.00	CAROLINE 36 CC	Micro
2016-05-23	50509	50509 - MATERIAAL.	1004060	2016-06-06	1,497.45	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-25	50578	50578 - DIENS VAN CCC 9878.URE IS 3307.8	1004287	2016-06-22	7,954.92	P MEYER	Micro
2016-05-25	50581	AANKOOP VAN TYRES	1004109	2016-06-08	1,880.00	CAROLINE 36 CC	Micro
2016-05-27	50675	50675 - BANDE.	1004155	2016-06-13	8,490.00	CAROLINE 36 CC	Micro
2016-05-27	50697	50697 - 11KV PILC CABLE	1004116	2016-06-08	7,888.80	DANIEL FARNHAM	Small
2016-04-28	50155	50155 - Herstelwerk CCC 5487 APR 162202	1004111	2016-06-08	6,264.30	GEORGES AUTO ELECTRONICS	Micro
2016-06-09	50755	50755 - Herstelwerk CCC 11491 MEI 162273	1004246	2016-06-20	947.00	MON DESIR MOTORS	Very Small
2016-06-20	50800	50800 - Addisionele Koste CEG 6587	1004327	2016-06-27	1,660.58	VAN DYK EN SEUN MOTORS	Small
2016-06-01	50730	50730 - Herstelwerk CCC 2172 MEI 162205	1004144	2016-06-10	3,390.30	HAH MOTORS BK H/A PRO MOTORS	Micro

2016-06-01	50734	50734 - Herstelwerk CCC 10537 MEI 162242	1004362	2016-06-28	3,134.13	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-02	50742	50742 - Herstelwerk CCC 12285 MEI 162257	1004270	2016-06-27	45,388.20	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-06-14	50786	50786 - Herstelwerk CEG 6987 MEI 162257	1004268	2016-06-21	1,856.13	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-06-14	50789	50789 - Herstelwerk CCC 4548 MEI 162266	1004266	2016-06-21	12,352.25	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-14	50790	50790 - Herstelwerk CCC 5486 JUN 162304	1004269	2016-06-21	758.09	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-14	50792	50792 - Herstelwerk CEG 6987 JUN 162279	1004278	2016-06-21	2,635.68	DIE WERKSWINKEL	Micro
2016-06-20	50805	50805 - Herstelwerk JUN 162285	1004333	2016-06-23	2,404.25	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-20	50806	50806 - Diens CCC 15728	1004330	2016-06-23	1,190.21	SHORT'S NISSAN CC	Micro
2016-06-20	50810	50810 - Herstelwerk JUN 1622305	1004324	2016-06-23	6,083.86	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-06-23	50852	50852 - Herstelwerk CCC 14672 APR 162180	1004353	2016-06-27	2,487.75	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-23	50866	50866 - Herstelwerk CEG 265 JUN 162320	1004364	2016-06-28	4,851.84	DIE WERKSWINKEL	Micro
2016-05-10	50286	50286 - Herstelwerk CCC 13009 APR 162221	1004313	2016-06-22	220.60	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-05-19	50449	50449 - Herstelwerk MEI 162239	1004040	2016-06-02	1,042.33	M BRIERS LANDBOUDIENSTE BK	Micro
2016-05-17	50397	50397 - CONTACTORS EN DAYLIGHT SWITCHES	1004199	2016-06-14	14,341.20	FLO SPECIALIZED PRODUCT SOLUTIONS	Micro
2016-05-19	50457	50457 - Herstelwerk MRT 162160	1004190	2016-06-14	57,759.24	VAN S MOTORWERKE	Micro
2016-05-13	50354	50354 - Herstelwerk CCC 7131 MEI 162240	1003906	2016-06-01	2,787.53	CCC MOTORCYCLES & RADIATORS	Very Small
2016-03-08	49539	Herstelwerk CCC 11387	1003296	2016-06-08	2,166.00	HW KLEINHANS	Micro
2016-05-23	50508	50508 - Sign	1004230	2016-06-15	4,966.23	BERLEEN ENTERPRISES	Micro
2016-05-31	50718	50718 - Herstelwerk CCC 13168 MEI 162274	1004120	2016-06-08	1,061.91	GEORGES AUTO ELECTRONICS	Micro
2016-05-31	50722	50722 - Herstelwerk CCC 4992 MEI 162227	1004118	2016-06-08	1,284.78	GEORGES AUTO ELECTRONICS	Micro
2016-05-31	50723	50723 - Herstelwerk CCC 12499 MEI 162256	1004251	2016-06-20	1,179.33	GEORGES AUTO ELECTRONICS	Micro
2016-05-31	50727	Herstelwerk CCC 14508 MEI 162230	1004242	2016-06-20	3,275.22	GEORGES AUTO ELECTRONICS	Micro
2016-06-17	50796	50796 - Herstelwerk CCC 5398 JUN 162302	1004289	2016-06-22	7,293.07	JB MOTORS	
2016-05-31	50719	50719 - Herstelwerk CCC 12726 MEI 162241	1004273	2016-06-21	1,578.33	GEORGES AUTO ELECTRONICS	Micro
2016-04-28	50163	Installeer C-Track unit	1003709	2016-06-09	211.69	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-04-28	50156	50156 - Addisionele Koste CCC 7102	1004150	2016-06-13	334.59	VAN DYK EN SEUN MOTORS	Small
2016-05-05	50247	AANKOOP VAN VOORRAAD	1004083	2016-06-21	6,398.85	VOLTEX PTY LTD	Micro
2016-05-13	50362	50362 - Diens CEG 1900	1004077	2016-06-07	1,600.45	VAN DYK EN SEUN MOTORS BK	Small
2016-05-18	50424	50424 - MATERIAAL.	1004169	2016-06-14	13,982.51	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-23	50502	50502 - Herstelwerk MEI 162248	1004031	2016-06-02	3,381.02	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-05-23	50503	50503 - Herstelwerk MEI 162250	1004030	2016-06-08	1,841.70	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro

2016-05-25	50586	50586 - Battery CEG 6987	1004028	2016-06-02	1,365.00	HI WAY BANDE	Micro
2016-05-26	50629	50629 - HERSTEL VAN PAPBAND OP CEG 5459,TYDENS PADBREEK.	1004092	2016-06-07	949.95	HI WAY BANDE	Micro
2016-06-01	50729	50729 - Herstellwerk CCC 5238 MEI 162255	1004264	2016-06-21	11,866.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-05-23	50505	50505 - Herstellwerk CCC 4898 MEI 162234	1004127	2016-06-09	2,740.00	VAN DYK EN SEUN MOTORS	Small
2016-05-24	50539	AANKOOP VAN VOORRAAD	1004105	2016-06-07	6,443.83	VOLTEX PTY LTD	Micro
2016-05-24	50564	AANKOOP VAN FITTINGS	1004100	2016-06-07	19,871.48	VOLTEX PTY LTD	Micro
2016-05-27	50663	50663 - AMPY THREE PHASE METERS	1004238	2016-06-20	12,825.00	VOLTEX PTY LTD	Micro
2016-05-27	50677	50677 - GALVINIZED SADDLES	1004173	2016-06-14	7,345.02	VOLTEX PTY LTD	Micro
2016-05-27	50681	50681 - 11KV FUSES	1004186	2016-06-14	5,008.02	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-05-27	50700	50700 - 3 PHASE C/BREAKERS	1004197	2016-06-14	9,439.39	VOLTEX PTY LTD	Micro
2016-05-27	50701	50701 - FERRULES AND LUGS	1004179	2016-06-14	7,604.37	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-05-27	50708	50708 - AIRDACK CABLE	1004191	2016-06-14	29,497.50	VOLTEX PTY LTD	Micro
2016-05-23	50504	50504 - Herstellwerk CCC 1632 MEI 162236	1004029	2016-06-02	1,182.30	VAN DYK EN SEUN MOTORS	Small
2016-05-24	50563	50563 - Herstellwerk aan ccc 7102	1004046	2016-06-02	1,042.00	MON DESIR MOTORS	Very Small
2016-05-31	50721	50721 - Herstellwerk CCC 6050 MEI 162232	1004107	2016-06-08	669.75	GEORGES AUTO ELECTRONICS	Micro
2016-06-23	50860	50860 - Herstellwerk JUN 162306	1004351	2016-06-27	578.55	GEORGES AUTO ELECTRONICS	Micro
2016-06-01	50732	50732 - Herstellwerk MEI 162245	1004252	2016-06-20	7,954.96	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-06-01	50733	50733 - Herstellwerk CCC 12336 MEI 162258	1004265	2016-06-21	4,712.43	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-01	50735	50735 - Herstellwerk CCC 11387 JUN 162279	1004244	2016-06-20	3,788.40	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-13	50768	50768 - HERSTEL VAN PAPBAND OP CEG 2631.	1004271	2016-06-21	592.80	HI WAY BANDE	Micro
2016-06-17	50795	50795 - Herstellwerk CCC 8830 JUN 162300	1004288	2016-06-22	514.70	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-06-20	50815	50815 - VERVANG VAN BATTERY OP CCC 9036,SIEN REK 1658 IN REK BOEKIE VIR KENNISNAME.	1004329	2016-06-27	929.10	HI WAY BANDE	Micro
2016-06-20	50818	50818 - HERSTEL VAN PAPBAND OP CEG 6987,SIEN REK 1659 IN REK BOEKIE.	1004344	2016-06-27	524.40	HI WAY BANDE	Micro
2016-06-23	50855	50855 - Herstellwerk CEG 2602 JUN 162315	1004361	2016-06-28	5,800.00	M BRIERS LANDBOUDIENSTE BK	Micro
2016-05-25	50592	50592 - Herstellwerk CCC 2011	1004010	2016-06-01	2,088.65	RIVERSDAL TOYOTA	Micro
2016-05-27	50665	50665 - AANKOOP VAN BENODIGDHEDE	1004292	2016-06-22	5,629.96	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-06-20	50807	50807 - Addisionele Koste CCC 7131	1004337	2016-06-28	2,262.47	CCC MOTORCYCLES	Very Small
2016-05-23	50510	50510 - Herstellwerk CCC 3204	1004255	2016-06-20	678.81	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-05-25	50594	50594 - Safety Klere	1004159	2016-06-13	1,708.59	PIENAAR BROS (PTY)LTD	Micro
2016-06-20	50798	50798 - Herinstallasie CCC 16685	1004334	2016-06-24	942.55	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small

2016-05-27	50664	SKOONMAAKMIDDELS	1004217	2016-06-14	2,187.87	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-05-27	50666	50666 - HERSTEL OPROLDEUR	1004096	2016-06-07	13,008.94	N WAIT	Micro
2016-05-27	50698	50698 - PORCELAIN FLYING FUSES	1004214	2016-06-14	1,877.69	VOLTEX PTY LTD	Micro
2016-05-27	50699	50699 - READYBOARDS	1004195	2016-06-14	1,814.48	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-06-08	50753	50753 - Herstelwerk CCC 1788 JUL 162288	1004219	2016-06-14	2,086.20	VAN S MOTORWERKE	Micro
2016-06-20	50802	50802 - Herstelwerk CCC 15154	1004319	2016-06-27	1,520.00	HI Q RIVERSDAL	Very Small
2016-06-23	50864	50864 - Herstelwerk CES 2231 JUN 162283	1004360	2016-06-28	3,275.22	VAN S MOTORWERKE	Micro
2016-06-07	50749	50749 - Herstelwerk CCC 6552 JUN 162287	1004187	2016-06-14	349.98	VAN DYK EN SEUN MOTORS	Small
2016-06-14	50782	50782 - Herstelwerk CEG 3777 JUN 162289	1004234	2016-06-15	2,165.77	VAN DYK EN SEUN MOTORS	Small
2016-06-02	50743	50743 - Herstelwerk MEI 162271	1004143	2016-06-10	1,564.60	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-06	50745	50745 - Herstelwerk CCC 1227 MEI 162260	1004243	2016-06-15	9,717.30	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-13	50780	50780 - HERSTEL VAN PAPBAND OP CCC 9036,SIEN REK 1655 VIR KENNISNAME IN REK BOEKIE.	1004285	2016-06-22	324.90	HI WAY BANDE	Micro
2016-06-14	50783	50783 - Herstelwerk CEG 13027 MEI 162223	1004259	2016-06-21	1,159.14	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-06-14	50785	50785 - Herstelwerk CEG 3725 MEI 162238	1004240	2016-06-15	927.49	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-06-14	50787	50787 - Herstelwerk CCC 9036 APR 162190	1004284	2016-06-24	406.58	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-06-14	50793	50793 - Herstelwerk CCC 3917 MEI 162267	1004267	2016-06-21	2,224.14	DIE WERKSWINKEL	Micro
2016-06-20	50828	50828 - HERSTEL VAN PAPBAND OP CCC 15642,SIEN REK 1663 IN REK BOEKIE VIR KENNISNAME.	1004318	2016-06-23	188.10	HI WAY BANDE	Micro
2016-06-23	50854	50854 - Herstelwerk CES 3235 APR 162162	1004355	2016-06-27	2,771.08	M BRIERS LANDBOUDIENSTE BK	Micro
2016-06-23	50857	50857 - Herstelwerk NOV 151904	1004346	2016-06-27	584.90	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-06-24	50867	50867 - Herstelwerk CCC 7086 JUN 162318	1004365	2016-06-28	4,000.60	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-06-20	50809	50809 - De-Installasie	1004328	2016-06-27	1,707.62	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-06-23	50856	50856 - Herstelwerk CCC 4419 APR 162171	1004358	2016-06-28	10,053.97	DUIVENHOKS DIESEL DIENS BK	Micro
2016-05-17	50401	1 X AUTOCUT 40/2 - AFWYKING	1004262	2016-06-21	442.30	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-05-18	50425	50425 - Herstelwerk FEB 162064	1003986	2016-06-02	13,960.45	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-04-28	50154	50154 - Herstelwerk CCC 5439 APR 162214	1004121	2016-06-15	1,391.37	GEORGES AUTO ELECTRONICS	Micro
2016-05-25	50585	50585 - Herstelwerk APR 162209	1004059	2016-06-22	2,276.29	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-05-31	50724	50724 - Herstelwerk CCC 13009 MEI 162259	1004108	2016-06-08	1,401.63	GEORGES AUTO ELECTRONICS	Micro
2016-05-31	50726	50726 - Herstelwerk CCC 14672 MEI 162231	1004129	2016-06-09	2,861.40	GEORGES AUTO ELECTRONICS	Micro
2016-06-01	50740	50740 - Herstelwerk CCC 13027 MEI 162246	1004241	2016-06-15	14,385.66	JB MOTORS	

2016-06-07	50751	50751 - Herstelwerk MEI 162243	1004171	2016-06-14	928.31	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-06-08	50752	50752 - Herstelwerk JAN 160095	1004215	2016-06-14	8,360.22	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-06-09	50754	50754 - 3Fase Meters	1004304	2016-06-23	13,546.62	CONLOG PTY LTD	Small
2016-06-09	50756	50756 - Herstelwerk CEG 265 JUN 162290	1004263	2016-06-21	1,664.40	JB MOTORS	
2016-06-23	50859	50859 - Herstelwerk CCC 1632 JUN 162319	1004348	2016-06-27	427.50	GEORGES AUTO ELECTRONICS	Micro
2016-05-25	50601	Aankoop van element	1004141	2016-06-14	210.00	GAS ELECTRIC EDMS BPK	Micro
2016-05-31	50717	50717 - Herstelwerk MEI 162275	1004106	2016-06-08	669.75	GEORGES AUTO ELECTRONICS	Micro
2016-05-31	50720	50720 - Herstelwerk CCC 8373 MEI 162227	1004205	2016-06-14	4,277.85	GEORGES AUTO ELECTRONICS	Micro
2016-05-31	50725	50725 - Herstelwerk MEI 162264	1004110	2016-06-14	2,071.95	GEORGES AUTO ELECTRONICS	Micro
2016-06-23	50863	50863 - Herstelwerk CCC 9033 JUN 162314	1004359	2016-06-28	499.32	GEORGES AUTO ELECTRONICS	Micro
2016-06-14	50788	50788 - Herstelwerk CCC 4898 JUN 162295	1004260	2016-06-21	912.00	CRONJE BAKWERKE	
2016-06-23	50861	50861 - Herstelwerk CES 2231 JUN 162296	1004349	2016-06-27	1,006.05	GEORGES AUTO ELECTRONICS	Micro
2016-06-23	50862	50862 - Herstelwerk CCC 14508 JUN 162298	1004362	2016-06-28	7,954.92	GEORGES AUTO ELECTRONICS	Micro
Total Per Department							142

## Human Resources

2016-05-11	50328	50328 - VERVOER VIR MASSAVERGADERING VANAF STILBAAI NA RIVERSDAL	1003900	2016-06-07	3,162.00	SUIDKAAP KARWEIERS EDMS BPK	Micro
2016-05-25	50587	50587 - PAYDAY SLA - MAY 2016 CONSULTATION HR & SALARIES	1004058	2016-06-06	6,840.00	PAYDAY SOFTWARE SYSTEMS (PTY)LTD	Micro
2016-06-06	50747	50747 - PAYDAY SLA - JUNE 2016 CONSULTATION HR & SALARIES	1004135	2016-06-09	6,840.00	PAYDAY SOFTWARE SYSTEMS (PTY)LTD	Micro
2016-05-25	50580	50580 - Purchase Ofice Supplies & Stationary - HR	1004126	2016-06-08	2,587.00	EMWI HANDELAARS BK	Micro
2016-05-04	50224	50224 - VERVOER VIR MASSAVERGADERING VANAF HEIDELBERG NA RIVERSDAL.	1004088	2016-06-07	2,800.00	J PISTORIUS	Micro
2016-05-11	50329	50329 - VERVOER VIR MASSAVERGADERING VANAF ALBERTINIA NA RIVERSDAL	1004071	2016-06-06	5,643.00	SUIDKAAP KARWEIERS EDMS BPK	Micro
2016-06-13	50759	Human Capital Life Coaching and Consulting CC	1004279	2016-06-21	19,400.00	HUMAN CAPITAL LIFE COACHING AND CONSULTING CC	Micro
2016-06-21	50847	50847 - PLASING VAN ADVERTENSIES: BESTUURDER: REGSDIENSTE, OPLEIDINGSBEAMPTE, REKENMEESTER: EIENDOMSBELASTING EN TARRIEWE, REKENMEESTER: FINANSIELE STATE EN GROOTBOEK, FINANSIELE INTERN, SNR VKB PRAKTISYN, KONTRAKTE, VKB RISIKO & PRESTASIEBESTUUR, HOOFKLERK:	1004357	2016-06-28	2,397.42	GROUP EDITORS CO PTY LTD	Micro
2016-06-03	50744	TENDER HES-GEN 02/1314 ULTIMATE RECRUITMENT SOLUTINS	1004123	2016-06-08	8,346.00	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2016-06-21	50843	50843 - PLASING VAN ADVERTENSIES: BESTUURDER: REGSDIENSTE, OPLEIDINGSBEAMPTE, REKENMEESTER: EIENDOMSBELASTING EN TARRIEWE, REKENMEESTER: FINANSIELE STATE EN GROOTBOEK, FINANSIELE INTERN, SNR VKB PRAKTISYN, KONTRAKTE, VKB RISIKO & PRESTASIEBESTUUR, HOOFKLERK:	1004347	2016-06-27	16,920.52	ULTIMATE RECRUITMENT SOLUTIONS	Very Small

						<b>Total Per Department</b>	<b>10</b>
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### Water, Sewerage and Sanitation

2016-05-19	50444	50444 - skoonmaak middels -waterwerke	1004018	2016-06-01	1,075.00	RPC TRADING	Micro
2016-05-19	50463	50463 - toilet herstelwerk benodighede	1004113	2016-06-09	763.51	STEYN'S BOUMATERIAAL	Micro
2016-05-24	50556	50556 - HANDSKOENE.	1004082	2016-06-07	560.40	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-05-26	50612	50612 - MATERIAAL.	1004343	2016-06-24	1,612.47	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-06-13	50766	50766 - MATERIAAL.	1004297	2016-06-22	117.35	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-06	50265	VOORRAAD AANKOPE SLANGRIVIER	1003820	2016-06-20	4,669.24	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-09	50281	TOUCH TOKEN BLUE	1004305	2016-06-23	3,853.22	ELSTER KENT METERING (PTY) LTD	Micro
2016-05-24	50571	50571 - VEILIGHEIDSKLERE.	1004037	2016-06-02	2,439.00	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-05-25	50597	50597 - MATERIAAL.	1004079	2016-06-07	2,982.21	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-27	50669	50669 - Free chlorine	1004302	2016-06-22	4,976.10	SAINS AGENCIES CC	Micro
2016-05-27	50695	50695 - MATERIAAL.	1004168	2016-06-14	872.08	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-27	50711	50711 - DRAAD.	1004142	2016-06-09	1,759.43	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-24	50551	50551 - REFLECTIVE BIBS.	1004073	2016-06-06	1,230.00	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-05-19	50445	50445 - skoonmaakmiddels - septic tanks	1004016	2016-06-01	790.00	RPC TRADING	Micro
2016-05-19	50447	50447 - skoonmaakmiddels - sewerage	1004052	2016-06-06	1,160.00	RPC TRADING	Micro
2016-05-19	50456	50456 - verf benodighede	1004163	2016-06-13	1,465.71	HC & PR STEYN (EDMS)BPK	Micro
2016-05-19	50461	50461 - onderhouds & herstelwerk material	1004039	2016-06-10	3,141.77	HC & PR STEYN (EDMS)BPK	Micro
2016-05-19	50467	50467 - skoonmaak middels - reiniging	1004013	2016-06-03	3,433.00	RPC TRADING	Micro
2016-05-27	50712	AANKOOP VAN MATERIAAL VIR LEIWATER SLUISE	1004188	2016-06-14	2,801.62	TUINROETE AGRI BPK	Micro
						<b>Total Per Department</b>	<b>19</b>

### Financial Services

2016-05-12	50349	50349 - Ontbondeling van Bates	1003895	2016-06-01	60,874.86	AURECON SOUTH AFRICA(PTY)LTD	Micro
2016-06-13	50769	50769 - TENDER ADVERT: HES-TECH 01/1617	1004261	2016-06-21	565.00	GROUP EDITORS CO PTY LTD	Micro
2016-06-13	50772	50772 - TENDER ADVERT HES-ICT 01/1617	1004258	2016-06-21	565.00	GROUP EDITORS CO PTY LTD	Micro
2016-05-04	50219	50219 - skryfbehoeftes - stilbaai	1004044	2016-06-01	4,691.00	BIDVEST WALTONS	Very Small
2016-06-27	50879	ink hp new	1004366	2016-06-28	10,670.00	CLASSICA STATIONERS	Micro
2016-06-20	50826	Reporting, Expenses	1004315	2016-06-23	26,049.00	MUBESKO AFRICA CC	Small
2016-06-21	50833	50833 - Advertensie - Begroting	1004311	2016-06-23	2,582.80	GROUP EDITORS CO PTY LTD	Micro
2016-05-23	50535	50535 - Cartridge	1004075	2016-06-06	2,640.00	INTELLECT BUSINESS SYSTEMS CC	Micro

2016-06-20	50821	50821 - GRAP Training	1004317	2016-06-23	6,840.00	MUBESKO AFRICA CC	Small
2016-06-20	50827	Review of Electrical Tariffs for the 2016/2017 Financial Year	1004308	2016-06-23	72,504.00	CLINKSCALES MAUGHAN-BROWN(SOUTH)	Micro
2016-06-13	50771	50771 - TENDER ADVERT	1004245	2016-06-20	3,667.76	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2016-06-21	50844	50844 - TENDER ADVERT - HES-GEN 01/1617	1004335	2016-06-23	4,401.30	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2016-05-19	50450	50450 - copy charges for may 2016	1004012	2016-06-02	1,077.10	KONICA MINOLTA SOUTH AFRICA	Micro
2016-06-13	50773	50773 - TENDER ADVERT HES-ICT 01/1617	1004249	2016-06-15	3,667.76	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
Total Per Department							14

Planning and Development							
2016-05-25	50605	550ML FLIP CAP WATERBOTTLE	1004140	2016-06-09	8,961.00	COPPER EAGLE TRADING 232 BK	Small
2016-05-26	50638	Environmental Banners - Prysverhoging	1003999	2016-06-02	410.00	Wallace Anderson Computer Designs	Small
2016-05-26	50659	Eco-Schools Banner	1004182	2016-06-14	5,930.00	COPPER EAGLE TRADING 232 BK	Small
2016-06-07	50748	Branding of Waste Trucks	1004165	2016-06-13	54,422.00	3@1 RIVERSDAL	Small
2016-05-26	50655	Outboard Motors (Afwyking)	1004280	2016-06-21	93,809.46	HEYNEMAN YAMAHA	Micro
2016-04-19	50056	Development of a Nature Reserve Management Plan for Erf 126, Jongensfontein.	1004166	2016-06-14	69,859.20	NCC ENVIRONMENTAL SERVICES (PTY) LTD	Small
2016-05-26	50658	50658 - Rivierbeheer Boeke	1004293	2016-06-22	1,260.00	Wallace Anderson Computer Designs	Small
2016-05-26	50616	Tuingrond	1004115	2016-06-08	20,000.00	VSV PLANT HIRE CC	Small
2016-05-26	50639	50639 - A5 Flyers	1004072	2016-06-07	3,180.00	Wallace Anderson Computer Designs	Small
2016-05-25	50607	Plante vir Verkeerseilande (Riversdal)	1004099	2016-06-08	16,945.00	CG DU PLESSIS H/A BLOMBOS KWEKERY	Very Small
2016-05-26	50661	Rivierbeheer Benodighede	1004299	2016-06-23	6,865.35	J M HEYNEMAN	Micro
2016-05-26	50662	Puppet Show	1004162	2016-06-13	29,100.00	STORY TEAM HERMANUS	Micro
			Total Per Department				12

Traffic							
2016-02-12	49201	18.5 "LED monitors	1004068	2016-06-06	4,751.52	INTROSTAT PTY LTD	Micro
						Total Per Department	1

TOTAL PER ORDER PERIOD		360
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