

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

Report date: 01 June 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 May 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**

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## REQUISITIONS & PURCHASE ORDERS PER DEPARTMENT

Order Date From: 2016-05-01

Order DateTo: 2016-05-31

Requisition Date	Req Nr	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status
<b>Electrical Services</b>							
2016-02-10	49169	VOORSIEN EN AFLEWERING VAN EEN(1) DUBBEL KAJUIT VRAGMOTOR MET VALKANT BAK.	1003770	2016-05-12	453,121.50	SEAVIEW MOTORS CC	Micro
2016-04-08	49903	49903 - Diens CCC 1835	1003809	2016-05-27	3,469.32	VAN DYK EN SEUN MOTORS BK	Small
2016-04-14	49971	49971 - Herstelwerk CCC 1632 APR 162163	1003602	2016-05-10	2,236.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-03-03	49476	49476 - Bande John Deere Trekker CCC 7269	1003185	2016-05-10	19,380.00	CAROLINE 36 CC	Micro
2016-04-19	50042	50042 - Herstelwerk CCC 4321 APR 162170	1003717	2016-05-10	10,817.63	M BRIERS LANDBOUDIENSTE BK	Micro
2016-04-25	50114	50114 - Vervang van Belde CCC 3131	1003692	2016-05-05	389.00	AUTOZONE RIVERSDAL	
2016-05-05	50228	50228 - Bande Hyundai Trokkie CCC 15507	1003825	2016-05-18	4,080.00	DEAK RUBBER TREAD BK	Very Small
2016-04-14	49980	49980 - Produkte vir voertuie	1003841	2016-05-19	5,817.50	S W D PETROLEUM CC	Very Small
2016-04-20	50077	50077 - HERSTEL VAN PAPBAND OP CEG 1459,TYDENS PADBREEK.	1003618	2016-05-09	1,275.85	HI WAY BANDE	Micro
2016-04-25	50108	50108 - Addisionele Koste CCC 14426	1003703	2016-05-06	790.40	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-05-03	50197	50197 - HERSTEL VAN CCC 9879,VERWYSINGSNOMMER MRT 162119.	1003732	2016-05-10	2,106.72	DIE WERKSWINKEL	Micro
2016-05-04	50218	50218 - bande ccc 7748	1003807	2016-05-17	7,240.00	CAROLINE 36 CC	Micro
2016-05-10	50285	50285 - Addisionele Koste CCC 2123	1003793	2016-05-16	211.50	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-04-28	50157	Thermistor relay's	1003683	2016-05-04	4,230.33	VOLTEX PTY LTD	Micro
2016-04-29	50170	Splicing Kits	1003750	2016-05-11	5,999.68	VOLTEX PTY LTD	Micro
2016-05-11	50325	Herstel Toyota Bakkie CES 2417	1003866	2016-05-24	1,845.66	VAN S MOTORWERKE	Micro
2016-05-13	50352	50352 - HERSTEL VAN CCC 15205,VERWYSINGSNOMMER MRT 162158.	1003830	2016-05-19	10,811.76	DIE WERKSWINKEL	Micro
2016-05-13	50355	50355 - Herstelwerk MEI 162244	1003831	2016-05-27	2,917.88	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-05-10	50292	50292 - Herstelwerk CEG 623 APR 162217	1003857	2016-05-19	1,800.02	M BRIERS LANDBOUDIENSTE BK	Micro
2016-05-10	50289	50289 - HERSTEL VAN CEG 2631 TYDENS BREAKDOWN.	1003899	2016-05-24	319.20	DUIVENHOKS DIESEL DIENS BK	Micro
2016-05-17	50412	50412 - Airtime Billing	1003925	2016-05-25	17,870.94	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-05-24	50568	50568 - HERSTEL VAN VEG 2631,VERWYSINGSNOMMER APR 162222.	1003995	2016-05-31	21,657.96	DUIVENHOKS DIESEL DIENS BK	Micro
2016-04-28	50163	50163 - Installeer C-Track unit	1003709	2016-05-06	211.69	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small

2016-05-04	50214	50214 - HERSTEL VAN D4 DOZER, VERWYSINGSNOMMER APR 162178.	1003740	2016-05-11	812.42	DUIVENHOKS DIESEL DIENS BK	Micro
2016-05-10	50305	50305 - Herstelwerk CCC 3948	1003814	2016-05-17	2,892.75	JIMMY'S BODY WORKS TRUST	Micro
2016-05-10	50301	50301 - Diens CCC 14672	1003912	2016-05-25	5,707.60	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-05-13	50357	50357 - Herstelwerk CCC 14508	1003911	2016-05-25	304.80	HI WAY BANDE	Micro
2016-05-16	50375	50375 - HERSTEL VAN CCC 5938, VERWYSINGSNOMMER MEI 162225.	1003829	2016-05-18	1,282.50	DIE WERKSWINKEL	Micro
2016-05-18	50433	50433 - Herstelwerk CCC 3948 APR 162220	1003891	2016-05-27	21,679.70	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-05-18	50434	50434 - Herstelwerk MEI 162233	1003869	2016-05-24	478.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-05-19	50453	50453 - HERSTEL VAN PAPBAND OP CEG 6987.	1003919	2016-05-25	381.90	HI WAY BANDE	Micro
2016-04-08	49902	49902 - Diens CCC 2172	1003628	2016-05-03	1,786.33	VAN DYK EN SEUN MOTORS BK	Small
2016-04-19	50040	50040 - Herstelwerk APR 162187	1003718	2016-05-09	7,566.00	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-04-26	50130	Good Year Bande	1003751	2016-05-31	1,200.00	CAROLINE 36 CC	Micro
2016-04-28	50162	50162 - Herstelwerk APR 162203	1003757	2016-05-11	809.07	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-04-28	50165	50165 - HERSTEL PAPWIEL CEG 265	1003721	2016-05-09	85.60	HI WAY BANDE	Micro
2016-04-28	50167	50167 - VEILIGHEIDSSKOENE	1003817	2016-05-17	791.25	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-17	50411	50411 - C-Track Unit	1003930	2016-05-26	820.00	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-05-09	50273	Generator vir Omgewingsdienste	1003797	2016-05-16	7,517.73	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-09	50282	50282 - HERSTEL VAN HEIDELBERG ROU RIOOL POMPSTASIE, VERWYSINGSNOMMER 16 MEI 0109.	1003794	2016-05-16	27,898.08	VIKING PONY AFRICA PUMPS PTY LTD	Micro
2016-04-19	50039	50039 - Diens CEG 6587	1003790	2016-05-12	2,352.43	VAN DYK EN SEUN MOTORS BK	Small
2016-04-25	50115	50115 - Versvang van papband CCC 13026	1003726	2016-05-09	1,480.00	HI Q RIVERSDAL	Very Small
2016-04-28	50160	50160 - Addisionele Koste CCC 8990	1003708	2016-05-16	1,172.34	VAN DYK EN SEUN MOTORS	Small
2016-05-10	50297	50297 - Herstelwerk APR 162168	1003821	2016-05-18	1,066.35	VAN S MOTORWERKE	Micro
2016-05-19	50479	50479 - Herstelwerk CCC 4321	1003950	2016-05-26	9,575.80	AUTOZONE RIVERSDAL	
2016-05-10	50287	50287 - Diens CCC 14968	1003845	2016-05-27	2,817.73	M BRIERS LANDBOUDIENSTE BK	Micro
2016-05-10	50291	50291 - Herstelwerk CCC 4119 APR 162189	1003826	2016-05-18	17,965.72	M BRIERS LANDBOUDIENSTE BK	Micro
2016-05-23	50520	50520 - HERSTEL VAN PAPBANDE OP KANON SPUIT.	1003981	2016-05-31	359.10	HI WAY BANDE	Micro
2016-02-15	49218	49218 - VERVANG DAK VAN OU KRAGSTASIE GEBOU	1003916	2016-05-25	35,000.00	D.J. GELDERBLOM	Micro
2016-04-28	50149	50149 - Herstelwerk CEG 1900 APR 162215	1003704	2016-05-13	1,504.23	GEORGES AUTO ELECTRONICS	
2016-04-28	50168	50168 - C BAND SATELLITE RECEIVER	1003842	2016-05-24	912.00	TRANSMITTER MAGIC	Very Small
2016-05-10	50294	50294 - Olie	1003806	2016-05-17	960.00	RIVERSDAL GRASSNYERSDIENSTE	Micro

2016-05-17	50390	50390 - HERSTEL VAN HUSQUVARNA, VERWYSINGSNOMMER FEB 162079.	1003852	2016-05-24	1,595.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-05-17	50394	50394 - HERSTEL VAN RANDSNYER, VERWYSINGSNOMMER APR 162199.	1003848	2016-05-25	636.87	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-05-17	50391	50391 - HERSTEL VAN RANDSNYER, VERWYSINGSNOMMER FEB 162071.	1003846	2016-05-27	751.36	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-05-18	50427	50427 - respray and herstelwerk - ccc 5237	1003932	2016-05-26	16,125.30	A CRONJE	
2016-05-18	50426	50426 - Herstelwerk MRT 162148	1003875	2016-05-24	1,304.65	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-04-08	49901	49901 - Herstelwerk CEG 1459 APR 162163	1003725	2016-05-09	11,711.84	M BRIERS LANDBOUDIENSTE BK	Micro
2016-04-08	49907	49907 - Herstelwerk CCC 4321 MRT 162130	1003720	2016-05-11	31,527.93	M BRIERS LANDBOUDIENSTE	Micro
2016-04-19	50055	50055 - Maak en aansit van Trekstang	1003686	2016-05-05	1,386.80	M BRIERS LANDBOUDIENSTE BK	Micro
2016-04-20	50061	herstel van band	1003702	2016-05-06	778.70	HI WAY BANDE	Micro
2016-04-25	50112	50112 - Herstelwerk CCC 6963 APR 162167	1003777	2016-05-13	11,822.96	M BRIERS LANDBOUDIENSTE BK	Micro
2016-05-03	50202	50202 - Bande Hini Trok CCC 14472	1003815	2016-05-17	12,152.40	CAROLINE 36 CC	Micro
2016-05-09	50274	50274 - HERSTEL VAN PAPBAND OP CCC 13027.	1003775	2016-05-12	80.00	HI WAY BANDE	Micro
2016-04-18	50031	Stoor Materiaal	1003748	2016-05-11	29,269.50	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-05-09	50280	50280 - HERSTEL VAN PAPBAND OP CCC 15404.	1003843	2016-05-19	427.50	HI WAY BANDE	Micro
2016-05-11	50315	50315 - BANDE VIR CCC 6963.	1003917	2016-05-25	20,520.00	CAROLINE 36 CC	Micro
2016-05-11	50316	50316 - BANDE.	1003822	2016-05-18	12,720.00	CAROLINE 36 CC	Micro
2016-05-11	50318	50318 - HERSTEL VAN CCC 5398, VERWYSINGSNOMMER APR 162182.	1003942	2016-05-26	13,873.80	DIE WERKSWINKEL	Micro
2016-05-11	50326	50326 - HERSTEL VAN PAPBAND OP CCC 3364, TYDENS PADBREEK.	1003844	2016-05-19	872.30	HI WAY BANDE	Micro
2016-05-13	50353	50353 - HERSTEL VAN WATERPOMP, VERWYSINGSNOMMER 16MEI 0110.	1003860	2016-05-19	228.00	DIE WERKSWINKEL	Micro
2016-05-17	50395	50395 - MATERIAAL.	1003960	2016-05-27	2,633.06	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-19	50451	50451 - Herstelwerk MRT 162129	1003970	2016-05-27	5,877.44	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-19	50460	50460 - HERSTEL VAN PAPBAND OP CCC 14425.	1003922	2016-05-25	188.10	HI WAY BANDE	Micro
2016-04-25	50116	50116 - Battery Toyota Bakkie CCC 7748	1003684	2016-05-04	1,171.35	TUINROETE AGRI BPK	Micro
2016-04-28	50158	50158 - RADIO BATTERYE	1003964	2016-05-27	2,234.40	LCT COMMUNICATIONS CC	Micro
2016-05-11	50324	50324 - Herstel Nissan Bakkie CCC 8990	1003828	2016-05-31	3,001.62	VAN S MOTORWERKE	Micro
2016-05-18	50440	50440 - Herstelwerk CES 3471	1003951	2016-05-26	1,672.65	HI Q RIVERSDAL	Very Small
2016-04-25	50105	50105 - Herstelwerk CCC 5239 APR 162208	1003629	2016-05-03	1,318.98	GEORGES AUTO ELECTRONICS	Micro
2016-04-25	50117	50117 - Herstelwerk CCC 8114 APR 162184	1003824	2016-05-18	3,524.88	IAN DICKIE & COMPANY (PTY)LTD	Micro
2016-04-28	50148	50148 - Herstelwerk ccc 7269 APR 162213	1003771	2016-05-12	1,905.51	GEORGES AUTO ELECTRONICS	Micro

2016-04-28	50150	50150 - Herstelwerk CCC 14451 APR 162212	1003781	2016-05-12	449.16	GEORGES AUTO ELECTRONICS	
2016-04-28	50155	50155 - Herstelwerk CCC 5487 APR 162202	O	2016-05-10	6,264.30	GEORGES AUTO ELECTRONICS	Micro
2016-05-10	50284	50284 - Herstelwerk APR 162197	1003827	2016-05-27	2,381.46	GEORGES AUTO ELECTRONICS	Micro
2016-05-17	50393	50393 - HERSTEL VAN KUDU, VERWYSINGSNOMMER APR 162198.	1003907	2016-05-24	4,604.17	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-05-17	50416	50416 - Herstelwerk MRT 162118	1003849	2016-05-19	212.20	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-05-18	50430	50430 - Herstelwerk MRT 162155	1003890	2016-05-27	3,139.17	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-04-28	50147	50147 - Herstelwerk CCC 12336 APR 162219	1003695	2016-05-05	811.11	GEORGES AUTO ELECTRONICS	
2016-05-17	50413	50413 - Herstelwerk APR 162201	1003850	2016-05-19	418.39	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-05-17	50415	50415 - Herstelwerk APR 162186	1003851	2016-05-19	212.91	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-05-18	50428	50428 - Herstelwerk MRT 162148	1003872	2016-05-24	1,386.69	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-05-18	50429	50429 - Herstelwerk MRT 162148	1003889	2016-05-24	4,112.72	RIVERSDAL GRASSNYERSDIENSTE	Micro
						<b>Total Per Department</b>	<b>92</b>

Corporate Services							
2016-02-26	49383	49383 - WATERPROOFING OF CONCRETE ROOF AT THE BURGERSENTRUM BUILDING, RIVERSDALE	1003768	2016-05-11	63,590.17	BRAINWAVE PROJECTS 1260 CC	Micro
2016-03-29	49735	49735 - BEKOM VAN 'N BILLIKE MARKWAARDE VIR DIE WITSAND HENGELKLUB GEBOU, 'N GEDEELTE VAN ERF 151, WITSAND	1003883	2016-05-24	1,960.00	CLL VAN WYK	Micro
2015-09-18	47167	AANKOOP VAN VERF	1001262	2016-05-19	11,547.53	HC & PR STEYN (EDMS)BPK	Micro
2016-03-30	49758	Mat	1003743	2016-05-11	6,450.00	TOP CARPETS AND FLOORS GEORGE PTY LTD	Micro
2016-04-14	49966	Photocopy paper	1003668	2016-05-03	1,900.38	CANON SMART OFFICE SERVICES EASTERN CAPE	Micro
2016-04-25	50118	50118 - SKOONMAAKMIDDELS BENODIG VIR AFRICANA MUSEUM RIVERSDAL	1003800	2016-05-16	1,638.60	RIVSEN HANDELAARS CC	
2016-04-19	50044	50044 - KRUIDENIERSWARE BENODIG VIR BURGERSENTRUM GEBOU, RIVERSDAL	1003774	2016-05-12	2,674.04	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-05-16	50368	50368 - Dieselbestelling vir warmwatersisteme kampe	1003847	2016-05-19	59,997.50	S W D PETROLEUM CC	Very Small
2016-04-29	50169	50169 - BEVESTIGING DEUR LANDMETER OF DIE BUSHALTE OP GEDEELTE VAN 480/80 GELEE IS OF IS DIT OP DIE PADRESERWE GELEE, STILBAAI WES	1003853	2016-05-19	7,550.00	B VAN DER WALT	Micro
2016-04-29	50173	Die verskaffing en installering van aansteekmatte	1003755	2016-05-11	12,134.00	TOP CARPETS AND FLOORS GEORGE PTY LTD	Micro
2016-05-10	50295	50295 - AANKOOP VAN MATERIAAL VIR VERVANG VAN GEUTE BY MUNISIPALE KANTOOR	1003854	2016-05-24	4,804.50	BOARDCITY HARDWARE CC	Micro
2016-04-20	50069	50069 - Skoonmaakmiddels vir Jongensfontein Strandoord	1003693	2016-05-09	2,433.90	MARGOT SWISS INTERNATIONAL PTY LTD	Micro

2016-04-29	50179	Filing sleeves	1003764	2016-05-12	8,200.00	EMWI HANDELAARS BK	Micro
2016-05-16	50379	Skoonmaakmiddels Stadsaal	1003909	2016-05-25	1,299.94	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-05-19	50475	50475 - AFWYKING: EK VERWYS 50058 - HERSTEL VAN ELEKTRONIESE HEK BY TAKKIESKLOOF	1003940	2016-05-27	1,090.48	N WAIT	Micro
2016-05-17	50404	50404 - AANKOOP VAN STOEP VERF	1003954	2016-05-27	3,512.02	TUINROETE AGRI BPK	Micro
2016-05-16	50381	50381 - Skoonmaakmiddels Theronville saal	1003956	2016-05-27	668.61	OCTOBER SKY PLANT HIRE & SUPPLIERS PTY LTD	Very Small
2016-04-26	50134	50134 - SKRYFBEHOEFTE VIR STILBAAI KANTOOR BENODIG	1003776	2016-05-12	4,623.57	BIDVEST WALTONS	Very Small
2016-04-29	50178	Fotostaatpapier	1003765	2016-05-12	19,003.80	CANON SMART OFFICE SERVICES EASTERN CAPE	Micro
2016-05-09	50283	50283 - Stofsuikersakke	1003881	2016-05-24	228.00	KARCHER	Very Small
2016-04-29	50174	Verskaffing, sny van matte en die instelling van die aansteekmatte in Slangrivier Biblioteek.	1003746	2016-05-12	8,804.00	TOP CARPETS AND FLOORS GEORGE PTY LTD	Micro
2016-05-23	50515	50515 - Parrafiën bestelling vir warmwater sisteem JFT	1003973	2016-05-27	11,460.00	S W D PETROLEUM CC	Very Small
2016-05-23	50516	50516 - VERF VAN MUNISIPALE KANTOOR - ALBERTINIA	1004007	2016-05-31	6,000.00	D.J. GELDERBLOM	Micro
2016-04-23	50099	Book supports	1003713	2016-05-19	12,615.72	DON GRESSWELL LIBRARY PRODUCTS CC	Micro
2016-05-12	50342	50342 - VERSKAF EN INSTALLEER VAN 2 LUGVERSORGERS BY DIE VOORPORTAAL VAN DIE HOOFGEBOU- FINANSIES	1003905	2016-05-27	17,800.00	VISSER ELECTRIC	Micro
2016-05-16	50388	Advertensie - Spesiale Raadsvergadering 25 Mei 2016	1003896	2016-05-24	524.60	GROUP EDITORS CO PTY LTD	Micro
2016-04-29	50177	Money boxes	1003744	2016-05-11	3,781.74	BIDVEST WALTONS	Very Small
2016-05-03	50187	aankoop van Hartpotte vir Takkieskloof	1003971	2016-05-27	1,654.95	RIVSEN HANDELAARS CC	
2016-05-05	50252	Stationery	1003929	2016-05-26	3,799.50	EMWI HANDELAARS BK	Micro
2016-05-11	50330	50330 - BENODIGHEDE VIR RIVERVILLE GEBOUTJIE	1003856	2016-05-19	2,784.00	SUID-KAAP VERF BK	Small
2016-05-16	50384	Skoonmaakmiddels Sportkompleks	1003955	2016-05-27	1,352.46	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-05-10	50312	Stationery	1003893	2016-05-24	3,186.89	BIDVEST WALTONS	Very Small
2016-01-28	48945	48945 - VERF VAN ALBERTINIA MUNISIPALE KANTOOR	1003688	2016-05-05	44,500.00	D.J. GELDERBLOM	Micro
2016-03-14	49621	BENODIGHEDE VIR DUIVENHOKS SAAL	1003331	2016-05-23	4,001.13	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-05	50238	50238 - PROF DIENSTE GELEWER	1003855	2016-05-19	1,088.00	AMORET KLEYNHANS	Very Small
2016-05-07	50271	Chairs	1003873	2016-05-24	1,480.00	HUIS WALLACE ANDERSON PLASTIES	Micro
2016-03-31	49759	49759 - BEPALING VAN DIE BILLIKE MARKWAARDE VAN 'N GEDEELTE VAN ERF 1240, HEIDELBERG	1003865	2016-05-24	1,575.00	CLL VAN WYK.	
2016-04-18	50013	50013 - AANKOOP EN VERF VAN BINNEMURE VAN SAAL	1003630	2016-05-03	3,509.93	HC & PR STEYN (EDMS)BPK	Micro
2016-04-19	50037	50037 - AANKOOP VAN MICROWAVE VIR POSKANTOOR GEBOU RIVERSDAL	1003696	2016-05-05	658.54	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-04-15	49988	49988 - AANKOOP VAN SKOONMAAKMIDDEL VIR RIVERVILLE SAAL	1003667	2016-05-03	792.30	MARGOT SWISS INTERNATIONAL PTY LTD	Micro

2016-04-19	50047	Stationery	1003669	2016-05-03	3,750.00	EMWI HANDELAARS BK	Micro
2016-04-21	50082	50082 - ADVERTENSIE:VIR VERVREEMDING VAN 'N GEDEELTE(51 VK.M) VAN ERF 5305 AAN UITWIJK HUISEIENAARS, RIVERSDAL	1003701	2016-05-06	686.10	GROUP EDITORS CO PTY LTD	Micro
2016-04-20	50058	50058 - HERSTEL VAN ELEKTRONIESE HEK BY TAKKIESKLOOF	1003697	2016-05-05	815.31	N WAIT	Micro
2016-05-03	50199	50199 - SKRYFBEHOEFTE BENODIG VIR AFRICANA MUSEUM	1003813	2016-05-17	2,288.25	COPPER EAGLE TRADING 232 BK	Small
2016-05-16	50377	50377 - Skoonmaakmiddels Ellensrust en Preekstoel	1003945	2016-05-26	9,843.90	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-05-03	50200	AANBRING VAN KASDEURE BY FINANSIES KANTOOR	1003783	2016-05-13	7,850.00	HP LAUBSCHER	Small
2016-04-22	50093	50093 - MAAK VAN ADVERTENSIEBORD VIR PLASING VAN KENNISGEWINS OP TE SIT VIR PUBLIEK	1003711	2016-05-10	3,636.00	HP LAUBSCHER	Small
2016-05-10	50296	50296 - AANKOOP VAN ONDERLAG VIR MUNISIPALE GEBOU	1003819	2016-05-17	3,222.50	RIVERSDAL HARDEWARE EN VERF BK	Micro
						<b>Total Per Department</b>	<b>48</b>

Financial Services							
2016-04-07	49894	49894 - Skryfbehoeftes	1003694	2016-05-05	1,975.76	COPPER EAGLE TRADING 232 BK	Small
2016-03-10	50405	50405 - ADVERTENSIE	1003931	2016-05-26	1,372.10	GROUP EDITORS CO PTY LTD	Micro
2016-05-05	50244	Receipt printers Prepaid token printers	1003885	2016-05-24	22,298.40	INTROSTAT PTY LTD	Micro
2016-04-22	50097	50097 - skryfbehoeftes	1003862	2016-05-19	153.00	COPPER EAGLE TRADING 232 BK	Small
2016-05-11	50321	Kobus Burger - Budgets	1003780	2016-05-13	33,744.00	MUBESKO AFRICA CC	Small
2016-05-25	50577	Mubesko - Budgets	1003934	2016-05-25	4,491.60	MUBESKO AFRICA CC	Small
2016-05-18	50435	50435 - TENDER ADVERT - SKF`	1003959	2016-05-27	887.80	GROUP EDITORS CO PTY LTD	Micro
2016-05-17	50406	3de Aanvullende Waardasierol	1003870	2016-05-24	1,856.40	GROUP EDITORS CO PTY LTD	Micro
2016-05-03	50194	50194 - TENDER ADVERTISEMENT - SKF	1003700	2016-05-05	645.70	GROUP EDITORS CO PTY LTD	Micro
2016-05-06	50257	50257 - Purchasing of additional hardware & software - meter reader devices from sole provider (CAT Meter Reading System)	1003926	2016-05-25	124,944.00	CONSOLIDATED AFRICAN TECHNOLOGIES PTY LTD	Small
2016-05-06	50266	50266 - device level software (handheld software licenses) and training and implementation of 3 X M3 Handheld devices	1003927	2016-05-25	77,463.00	CONSOLIDATED AFRICAN TECHNOLOGIES PTY LTD	Small
2016-05-25	50576	Mubesko - Reporting	1003935	2016-05-25	54,522.78	MUBESKO AFRICA CC	Small
2016-05-13	50364	BAUD ANNUAL LICENSE FEE	1003952	2016-05-26	17,228.52	PRICEWATERHOUSECOOPER COMBINED SYSTEMS (PTY) LTD	Micro
2016-04-14	49979	MEUBELS	1003671	2016-05-19	5,136.00	CANON SMART OFFICE SERVICES EASTERN CAPE	Micro
2016-04-21	50089	50089 - Kantoor Toerusting	1003739	2016-05-10	5,870.27	BIDVEST WALTONS	Very Small
2016-05-09	50275	50275 - GRAP Handbook	1003948	2016-05-27	1,547.31	JUTA AND COMPANY LTD	Micro
2016-04-26	50138	50138 TENDER ADVERT - SKF	1003707	2016-05-16	1,291.40	GROUP EDITORS CO PTY LTD	Micro
2016-05-04	50227	50227 - TENDER ADVERT - URS	1003723	2016-05-09	5,134.86	ULTIMATE RECRUITMENT	Very Small

						SOLUTIONS	
Total Per Department							18

Streets, Stormwater and Parks							
2016-03-02	49461	49461 - GEREEDSKAP.	1003352	2016-05-23	1,115.76	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-03-30	49750	VEILIGHEIDSKOENE	1003681	2016-05-04	641.26	PIENAAR BROS (PTY)LTD	Micro
2016-04-19	50035	50035 - Aankoop van watermeters	1003685	2016-05-05	25,137.22	ELSTER KENT METERING (PTY) LTD	Micro
2016-04-06	49826	GEREEDSKAP	1003998	2016-05-31	806.89	OCTOBER SKY PLANT HIRE & SUPPLIERS PTY LTD	Very Small
2016-04-18	50006	Herstel van die pomp by Attie Nel Boorgat - Stilbaai.	1003675	2016-05-03	98,518.80	HSM AMANZI PUMP AND SEWERAGE ENGINEERS CC	Very Small
2016-04-22	50095	50095 - GEREEDSKAP VIR PARKE.	1003699	2016-05-06	1,531.77	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-04-15	50003	50003 - AANKOOP VAN GIFSTOWWE	1003670	2016-05-03	709.92	TUINROETE AGRI BPK	Micro
2016-04-28	50151	50151 - Diamond Mesh	1003741	2016-05-10	28,689.70	TUINROETE AGRI BPK	Micro
2016-04-28	50153	50153 - Draadlem Flatwrap	1003737	2016-05-10	29,844.36	TUINROETE AGRI BPK	Micro
2016-04-26	50142	VEILIGHEIDSKOENE	1003754	2016-05-11	320.63	PIENAAR BROS	Micro
2016-04-26	50144	PRIMIX	1003705	2016-05-06	50,656.00	IPATCH	Micro
2016-05-03	50191	50191 - Vervoer van Padskraper	1003763	2016-05-12	3,990.00	WH VAN SCHALKWYK VERVOER CC	Small
2016-05-09	50278	REFUSE BAGS	1003769	2016-05-12	3,216.19	OUTENIQUA PLASTICS	
2016-05-05	50240	50240 - Compression coupler 40mm	1003761	2016-05-12	116.00	H C SNYMAN	Small
2016-04-25	50101	50101 - Toerusting	1003728	2016-05-11	1,013.14	TUINROETE AGRI BPK	Micro
2016-05-03	50183	AANKOOP VAN SEMENT	1003772	2016-05-12	4,466.52	TUINROETE AGRI BPK	Micro
2016-05-03	50198	50198 - Vervang en instalering van bestaande aluminium deur	1003752	2016-05-11	4,365.30	N WAIT	Micro
2016-05-12	50343	AANKOPE SLOTTE	1003920	2016-05-25	410.34	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-16	50372	50372 - Protective clothes -Cemeteries	1003888	2016-05-24	6,042.50	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-05-16	50374	50374 - Protective clothes	1003918	2016-05-25	1,837.00	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-04-26	50141	SEMENT EN HOUT AANKOPE	1003758	2016-05-12	5,259.00	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-17	50407	50407 - AANKOOP VAN TEERSAKKIES	1003941	2016-05-26	11,240.00	IPATCH	Micro
2016-04-21	50085	50085 - Huur van Dozer Melkhoutfontein	1003666	2016-05-04	21,340.80	WH VAN SCHALKWYK VERVOER CC	Small
2016-05-11	50327	50327 - METERS.	1003866	2016-05-19	20,349.00	ELSTER KENT METERING (PTY) LTD	Micro
2016-05-16	50371	50371 - safety clothes	1003897	2016-05-24	12,183.94	PIENAAR BROS (PTY)LTD	Micro
2016-04-07	49882	49882 - GEREEDSKAP.	1003677	2016-05-05	1,520.66	SENTRAAL SUID KOOPERASIE BPK	Micro



2016-04-07	49883	49883 - MATERIAAL.	O	2016-05-04	941.23	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-04-13	49959	HUUR VAN LOWBED TRUCK	1003738	2016-05-11	2,100.00	WH VAN SCHALKWYK VERVOER CC	Small
2016-05-23	50523	50523 - AANKOOP VAN VEILIGHEIDSTOERUSTING	1003936	2016-05-26	2,885.32	PIENAAR BROS (PTY)LTD	Micro
2016-05-03	50185	AANKOOP VAN GEREEDSKAP	1003788	2016-05-19	1,983.20	TUINROETE AGRI BPK	Micro
2016-05-10	50298	Addisionele koste tov order 0001002672	1003947	2016-05-26	760.20	MON DESIR MOTORS	Very Small
2016-05-10	50302	50302 - Aankoop van sement	1003903	2016-05-25	4,495.02	TUINROETE AGRI BPK	Micro
2016-03-24	49725	HUUR LAAIGRAAF CAT 428 - AFWYKING	1003674	2016-05-03	3,983.62	GROENEWALD KONSTRUKSIE & BETONWERKE	Micro
2016-03-30	49747	HUUR VAN CAT428 DIGGER	1003678	2016-05-04	9,986.40	J GROENEWALD	Micro
2016-05-03	50182	50182 - Aankoop van chemikalieë	1003894	2016-05-24	10,460.30	IKUSASA CHEMICALS (PROPRIETAR	Micro
2016-05-06	50268	50268 - Handradio baterye	1003914	2016-05-25	749.00	RED WINDMILL TRADING 102 PTY LTD	Micro
2016-05-16	50378	50378 - Herstelwerk aan randsnyer AI0075 Rotasiennr Feb 162082	1003836	2016-05-19	1,553.76	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-05-18	50420	50420 - Huur van chloor bottels : Stilbaai.	1003887	2016-05-24	997.50	METSI CHEM IKAPA(PTY) LTD	Small
2016-05-18	50423	50423 - METERS.	1003963	2016-05-27	20,299.98	DPI PLASTICS PTY LTD	Micro
2016-04-06	49827	49827 - Repair peristaltic pump	1003735	2016-05-17	1,083.00	IKUSASA CHEMICALS	Micro
2016-04-18	50011	50011 - REPAIR AERATOR NO 2 @ ALBERTINIA WWTW	1003676	2016-05-03	76,898.01	GW TRAUTMAN CC	Micro
2016-04-19	50051	50051 - Toerusting	1003727	2016-05-12	1,324.22	OCTOBER SKY PLANT HIRE AND SUPPLIERS PTY LTD	Very Small
2016-04-20	50066	TOILETPAPIER	1003859	2016-05-19	946.20	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-05	50239	GEREEDSKAP	1003833	2016-05-19	1,580.15	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-06	50263	GEREEDSKAP HEIDELBERG	1003839	2016-05-19	1,396.63	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-04	50226	VEILIGHEIDSKOENE	1003747	2016-05-11	320.63	PIENAAR BROS (PTY)LTD	Micro
2016-05-05	50230	VEILIGHEIDSKOENE SLANGRIVIER	1003784	2016-05-13	698.25	PIENAAR BROS (PTY)LTD	Micro
2016-05-10	50303	50303 - Refuse bags	1003798	2016-05-17	28,424.30	OUTENIQUA PLASTICS	
2016-05-10	50307	AANKOOP 150 H4000 METERS	1003910	2016-05-25	20,349.00	ELSTER KENT METERING (PTY) LTD	Micro
2016-05-12	50346	KLIP EN GRUIS	1003943	2016-05-26	10,182.48	WH VAN SCHALKWYK VERVOER CC	Small
2016-05-10	50293	SAAD AANKOPE	1003901	2016-05-25	1,882.14	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-20	50484	50484 - Toerusting	1003997	2016-05-30	408.00	H C SNYMAN BOUMATERIALE	Small
2016-05-23	50536	50536 - Rugged probe	1003982	2016-05-31	16,628.84	SAINS AGENCIES CC	Micro
2016-04-20	50072	50072 - Bou van n enkel toilet vir	1003778	2016-05-12	13,500.00	DANIEL DE LANGE	Micro

		begraafplaas besoekers by Ha Qua					
2016-04-25	50100	50100 - Aankoop toerusting	1003682	2016-05-04	1,192.66	TUINROETE AGRI BPK	Micro
2016-04-25	50107	Skryfbehoeftes	1003799	2016-05-16	1,520.00	COPPER EAGLE TRADING 232 BK	Small
2016-05-03	50201	50201 - Aankoop van bousand	1003796	2016-05-16	5,928.00	VSV PLANT HIRE CC	Small
2016-05-16	50369	AANKOOP VAN VOORRAAD	1003898	2016-05-25	1,945.40	TUINROETE AGRI BPK	Micro
2016-05-16	50370	50370 - Kunsmis kanne	1003969	2016-05-27	1,108.81	TUINROETE AGRI BPK	Micro
2016-04-29	50171	Chemikalie vir Stilbaai.	1003716	2016-05-06	44,129.86	METSI CHEM IKAPA(PTY) LTD	Small
2016-05-03	50181	50181 - HERSTEL VAN RATKAS,VERWYSINGSNOMMER 16 APR 0108.	1003908	2016-05-24	9,470.04	LE ROUX ENGINEERING	
2016-05-04	50205	50205 - AANKOOP VAN WATER FITTINGS	1003864	2016-05-19	16,617.55	DPI PLASTICS PTY LTD	Micro
2016-05-05	50250	50250 - Aankoop van Inheemse bome	1003983	2016-05-31	7,280.00	BLOMBOS KWEKERY	Very Small
2016-05-12	50376	50376 - Herstelwerk aan randsnyers AL0075 rotasie nr Feb 162082	1003832	2016-05-19	594.46	RIVERSDAL GRASSNYERSDIENSTE	Micro
2016-05-09	50276	50276 - Aankoop van verf	1003904	2016-05-25	2,097.00	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-05-18	50421	50421 - Huur van chloor bottels : Stilbaai.	1003880	2016-05-24	3,192.00	METSI CHEM IKAPA(PTY) LTD	Small
Total Per Department							66

Community Services							
2016-02-19	49304	49304 - skoonmaak material - Plein Riversdal	1003039	2016-05-19	460.26	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-04-21	50091	beskermende klere la nkawana	1003621	2016-05-03	526.93	PIENAAR BROS (PTY)LTD	Micro
2016-05-04	50215	50215 - Vervoer vanaf Gouritsmond via Albertinia na Stilbaai op 13 Mei 2016 en weer terug op 15 Mei 2016 vir die Jeugkamp Program	1003766	2016-05-12	2,800.00	SUIDKAAP KARWEIERS EDMS BPK	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	2016-05-12	9,402.26	EXCLUWIN PTY LTD	Small
2016-05-16	50383	50383 - Aankoop van algemene werkers se klerasie(Intergral)	1003957	2016-05-27	1,518.33	INTEGRAL SAFETY PRODUCTS(PTY)L	Micro
2016-05-04	50217	50217 - Vervoer vanaf Slangrivier via Heidelberg via Vermaaklikheid via Riversdal via Melkhoutfontein na Stilbaai op 13 Mei 2016 en weer terug op 15 Mei 2016 vir die Jeugkamp Program	1003792	2016-05-16	7,800.00	J PISTORIUS	Micro
2016-05-06	50255	50255 - Aankoop van uniform Witbooi /Conradie	1003834	2016-05-19	1,431.84	SPARKS & ELLIS(CAPE)(PTY) LTD	Micro
2016-05-16	50385	50385 - Aankoop van veiligheids skoene(Peinaar broers)	1003988	2016-05-31	697.57	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-04-25	50103	50103 - Aankoop van padtekens	1003731	2016-05-10	1,526.89	BERLEEN ENTERPRISES	Micro
2016-04-11	49923	49923 - Spyseniering vir 70 persone op 21 en 22 April 2016 by die Riversdal Burgesentrum vir die Thusong Mobile	1003508	2016-05-05	7,700.00	J L DU PREEZ	Micro

		Outreach Program					
2016-04-25	50104	50104 - Aankoop van padtekens	1003749	2016-05-11	1,479.47	BERLEEN ENTERPRISES	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	2016-05-27	1,500.00	SHANIKE INVESTMENTS NO 152 PTY LTD	Micro
2016-04-07	49888	49888 - Aankoop van uniform(Verkeer Mnr Voss)	1003632	2016-05-03	2,539.70	SPARKS & ELLIS(CAPE)(PTY) LTD	Micro
2016-04-07	49900	49900 - Aankoop van ink cartidges	1003492	2016-05-04	3,209.10	BIDVEST WALTONS	Very Small
2016-04-22	50096	50096 - Aankoop van verkeers uniform (MDyason)	1003756	2016-05-11	2,953.59	SPARKS & ELLIS(CAPE)(PTY) LTD	Micro
2016-05-06	50256	50256 - Aankoop van Jerry can metal	1003840	2016-05-19	479.01	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-05-11	50334	50334 - Supply of licence free radio's for sport events	1003878	2016-05-24	3,078.00	SANDBEL 102 (PTY)LTD T/A COMSP EC AFRICA	Very Small
2016-05-11	50319	50319 - Aankoop van skoonmaak middels	1003944	2016-05-26	1,689.48	OCTOBER SKY PLANT HIRE AND SUPPLIERS PTY LTD	Very Small
2016-05-13	50358	50358 - Aankoop van kentekens	1003879	2016-05-24	4,480.20	SPARKS & ELLIS(CAPE)(PTY) LTD	Micro
2016-05-20	50483	50483 - Aankoop van klerasie	1003953	2016-05-26	550.72	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-05-05	50246	50246 - Skoonmaakmiddels vir die Thusong Diens Sentrum	1003892	2016-05-24	2,274.30	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-05-19	50470	50470 - toiletpapier Gemeenskapsdienste	1003938	2016-05-26	923.40	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
						<b>Total Per Department</b>	<b>22</b>

Information Technology							
2016-04-14	49985	49985 - i3 Laptop i5 Laptop	1003631	2016-05-05	17,798.00	JUVINON SYSTEMS (PTY)LTD	Micro
2016-05-12	50339	Cat5e cable RJ45 connectors RJ45 boots	1003858	2016-05-19	2,780.00	COPPER EAGLE TRADING 232 BK	Small
2016-04-14	49986	49986 - 22" Monitor	1003722	2016-05-09	1,999.85	INTROSTAT PTY LTD	Micro
2016-05-17	50438	50438 - Projector Bracket PRB 10	1003949	2016-05-26	730.00	JUVINON SYSTEMS (PTY)LTD	Micro
2016-04-21	50081	50081 - 1TB external hdd	1003729	2016-05-12	975.00	JUVINON SYSTEMS (PTY)LTD	Micro
2016-05-05	50245	50245 - 1 x Multifunction Printer	1003779	2016-05-13	2,838.60	FIRST TECHNOLOGY WESTERN CAPE PTY LTD	Micro
2016-05-10	50306	Call Out Jongensfontein: Electricity Issue	1003791	2016-05-16	974.00	WISPERNET PTY LTD	Very Small
						<b>Total Per Department</b>	<b>7</b>

Human Resources							
2016-01-28	48935	SUPPLY AND INSTALLATION BIOMETRIC READERS FOR A PERIOD OF THREE (3) YEARS	1003767	2016-05-11	376,006.93	METROFILE (PTY) LTD	Very Small
2016-04-25	50113	50113 - PAYDAY SLA - APRIL 2016 CONSULTATION - HR	1003672	2016-05-03	6,840.00	PAYDAY SOFTWARE SYSTEMS (PTY)LTD	Micro
2016-05-09	50279	The design, implementation, integration and on-going maintenance of a Time & Attendance Business Process	1003994	2016-05-31	120,138.90	BUSINESS ENGINEERING (PTY)LTD	Micro

		deployment within the Hessequa Municipality's Collaborator Foundation System.					
2016-05-11	50313	50313 - ADVERTENSIE - KLERK: BOD ADMINISTRASIE - RIVERSDAL EN PROSESBEHEERGER - HEIDELBERG	1003785	2016-05-13	479.48	GROUP EDITORS CO PTY LTD	Micro
					Total Per Department		4

Planning and Development							
2016-04-05	49819	49819 - Environmental Banners	1003633	2016-05-03	8,880.00	Wallace Anderson Computer Designs	Small
2016-04-22	50098	50098 - Skryfbehoeftes	1003640	2016-05-05	4,541.93	BIDVEST WALTONS	Very Small
2016-05-16	50389	50389 - Fotostaatpapier	1003921	2016-05-25	2,850.57	CANON SMART OFFICE SERVICES EASTERN CAPE	Micro
2016-05-03	50192	50192 - Advertensie vir plasing in die Suid-Kaap Forum van Donderdag, 6 Mei 2016.	1003714	2016-05-06	726.40	GROUP EDITORS CO PTY LTD	Micro
2016-05-05	50243	Tender Afwyking: Branding of Waste Trucks (Req. 934647)	1003802	2016-05-17	50,875.00	CINNABAR GRAPHIC DESIGN	Micro
2016-04-21	50084	50084 - Stadler & Swart Prokureurs	1003689	2016-05-05	5,967.50	STADLER AND SWART INCORPORATED	Micro
2016-05-11	50314	50314 - Integral Tender PPE	1003782	2016-05-13	3,359.50	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
					Total Per Department		7

Water, Sewerage and Sanitation							
2016-04-25	50119	50119 - CHEMIKALIEE.	1003762	2016-05-25	2,964.00	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-04-11	49927	49927 - aankoop van skoonmaak items vir voertuie	1003745	2016-05-11	1,407.45	TUINROETE AGRI BPK	Micro
2016-04-19	50041	AANKOOP VAN SKRYFBEHOEFTE	1003635	2016-05-10	1,710.43	BIDVEST WALTONS	Very Small
2016-05-05	50232	HERSTELWERK AAN PAP BAND CCC 12336	1003760	2016-05-12	624.10	HI WAY BANDE	Micro
2016-05-11	50323	50323 - AANKOOP VAN GLOVES	1003787	2016-05-13	1,945.75	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-04-25	50122	50122 - skoonmaak middels	1003733	2016-05-10	2,935.50	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-05-04	50222	50222 - toilet rolls	1003808	2016-05-17	12,312.00	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-05-19	50459	50459 - hout olie	1003946	2016-05-26	1,320.00	SUID-KAAP VERF BK	Small
2016-05-24	50562	50562 - AANKOOP VAN VEILIGHEIDSKLERE	1003937	2016-05-26	203.03	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-04-25	50121	50121 - MATERIAAL.	1003753	2016-05-11	3,814.44	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-06	50267	HERSTELWERK AAN CCC 11449	1003734	2016-05-10	142.50	HI WAY BANDE	Micro
2016-05-11	50320	50320 - AANKOOP VAN VEILIGHEIDS SKOENE	1003786	2016-05-13	961.89	PIENAAR BROS (PTY)LTD	Micro
2016-05-24	50546	50546 - AANKOOP VAN VEILIGHEIDS KLERE	1003939	2016-05-26	695.40	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-05-19	50455	50455 - kalk aankope	1003984	2016-05-31	1,821.98	HC & PR STEYN (EDMS)BPK	Micro
2016-04-26	50140	50140 - veiligheidsklere - r	1003680	2016-05-05	4,032.34	PIENAAR BROS (PTY)LTD	Micro
2016-05-04	50221	50221 - refuse bags	1003724	2016-05-09	21,252.91	OUTENIQUA PLASTICS (PTY) LTD	

2016-05-18	50441	50441 - MATERIAAL.	1003996	2016-05-31	1,929.45	TRIPONIA TRADING 290CC T/A CIVIL CORP	Micro
2016-05-24	50547	50547 - AANKOOP VAN VEILIGHIEDSKLERE	1003961	2016-05-27	1,035.78	PIENAAR BROS (PTY)LTD	Micro
2016-05-10	50300	TAP LOCKS	1003838	2016-05-19	177.66	TUINROETE AGRI BPK	Micro
2016-05-13	50367	50367 - HUUR VAN CHLOOR GAS SILINDERS.	1003867	2016-05-19	183.54	METSI CHEM IKAPA(PTY) LTD	Small
2016-04-11	49926	49926 - aankoop van seat cover vir bakkie	1003803	2016-05-17	3,150.11	VAN RENSBURG EN KLEINHANS BK	Micro
2016-04-06	49842	49842 - aankoop van watermeters	1003715	2016-05-06	26,077.48	ELSTER KENT METERING (PTY) LTD	Micro
2016-04-26	50139	50139 - veiligheidsklere - r	1003673	2016-05-03	1,980.60	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-05-06	50265	VOORRAAD AANKOPE SLANGRIVIER	1003820	2016-05-17	4,664.10	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-10	50288	50288 - MATERIAAL.	1003835	2016-05-19	444.66	SENTRAAL SUID KOOPERASIE BPK	Micro
2016-05-11	50333	50333 - HANDSKOENE.	1003801	2016-05-16	2,299.50	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-05-04	50220	50220 - water pipe fittings	1003812	2016-05-17	4,946.12	DPI PLASTICS PTY LTD	Micro
2016-04-06	49851	49851 - water fittings aankope	1003736	2016-05-10	12,158.10	DPI PLASTICS PTY LTD	Micro
Total Per Department							28

Office of the Municipal Manager							
2016-05-04	50209	TRANSPORT BENODIG VIR 15 JEUGDIGES VANAF MELKHOUTFONTEIN NA RIVERSDAL EN TERUG: 27 MEI 2016	1003902	2016-05-24	600.00	SUIDKAAP KARWEIERS EDMS BPK	Micro
2016-05-05	50233	50233 - Vervoer van 2 persone vanaf Albertinia na Riversdal en terug, op Maandag 9 Mei en Dinsdag 10 Mei 2016	1003805	2016-05-19	2,660.00	SUIDKAAP KARWEIERS EDMS BPK	Micro
2016-05-05	50248	Implementation of Microsoft System Centre (SCCM)	1003915	2016-05-25	55,080.00	FIRST TECHNOLOGY WESTERN CAPE PTY LTD	Micro
2016-05-06	50270	24 Port Gigabit Network Switches (POE)	1003730	2016-05-09	25,797.00	ISM	Micro
2016-05-04	50207	TRANSPORT BENODIG VIR 15 JEUGDIGES VANAF SLANGRIVIER NA RIVERSDAL EN TERUG: 27 MEI 2016	1003804	2016-05-17	900.00	GAC TRANSPORT	Micro
2016-05-09	50272	50272 - MIDDAGETE : PORTEFEULJEVERG 11 MEI 2016	1003795	2016-05-16	400.00	KJS ABELSE	Micro
2016-05-23	50528	50528 - VERVERSINGS : MINISTER PLATO : 20 MEI 2016	1003933	2016-05-26	500.00	DIE KOFFIEPUT	Micro
2016-04-26	50132	50132 - MIDDAGETE : EDEN DISTRICT INTERNAL AUDIT FORUM	1003691	2016-05-05	580.00	KJS ABELSE	Micro
2016-05-24	50545	PLASING VAN KENNISGEWING IN SUID KAAP FORUM: WERKSWINKEL VIR JEUG ENTREPRENEURS: 27 MEI 2016	1003962	2016-05-27	565.00	GROUP EDITORS CO PTY LTD	Micro
2016-05-25	50606	PLASING VAN KENNISGEWING IN SUID KAAP FORUM AANGEVRA: HESSEQUA JEUG ONTWIKKELINGS UITSTALLING: 23 JUNIE 2016	1003991	2016-05-31	605.30	GROUP EDITORS CO PTY LTD	Micro
2016-04-29	50172	PLASING VAN VOLKLEUR BERIG IN DIE SUID KAAP FORUM AANGEVRA: 5 MEI 2016	1003706	2016-05-06	1,615.15	GROUP EDITORS CO PTY LTD	Micro
2016-04-20	50070	Hessequa Tourism Advertisement in GR&KK Guide 2016/2017	1003698	2016-05-05	15,000.00	YOUR TRAVEL GUIDE	

2016-04-28	50164	50164 - spyseniering	1003719	2016-05-09	800.00	KJS ABELSE	Micro
2016-05-24	50540	50540 - MIDDAGETE : WERKSWINKELS 1 JUNIE 2016	1003990	2016-05-31	300.00	KJS ABELSE	Micro
2016-05-16	50380	Welcome boards Heidelberg + Riversdale	1003923	2016-05-25	26,611.20	BERLEEN ENTERPRISES	Micro
2016-04-28	50152	50152 - MIDDAGETE : WERKSWINKELS 4 MEI 2016	1003710	2016-05-09	850.00	CCR ENTERPRISE	Micro
2016-04-28	50161	VERVERSINGS BENODIG VIR 100 PERSONE: LED KONSULTASIE SESSIE MET RIVERSDAL SAKELUI	1003690	2016-05-05	3,500.00	J L DU PREEZ	Micro
					<b>Total Per Department</b>		<b>17</b>

Trafic							
2016-03-10	49582	49582 - Sect56 Summonse books	1003816	2016-05-17	5,050.00	Wallace Anderson Computer Designs	Small
2016-05-03	50203	50203 - Special Shoes for GC Petersen	1003818	2016-05-17	1,558.70	A C DENEYS EN GENOTE BK	Micro
2016-03-31	49768	Advertise Notice in paper	1003687	2016-05-05	5,868.42	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
					Total Per Department		3

TOTAL PER ORDER PERIOD		312
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