

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

Report date: 02 December 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 November 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: 2016-11-01

Order DateTo: 2016-11-30

Requisition Date	Req Nr	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status
<b>Corporate Services</b>							
2016-10-17	52697	52697 - Aankoop van verf vir Jongensfontein	1006274	2016-11-03	15,050.00	SUID-KAAP VERF BK	Small
2016-10-12	52617	52617 - AFWYKING: WERKE GEDOEN DEUR SUIDPUNT SEKURITEIT	1006286	2016-11-04	3,771.74	SUIDPUNT BESIGHEIDSTRUST	Small
2016-10-17	52666	AANKOOP VAN VERF	1006312	2016-11-07	8,780.75	TUINROETE AGRI BPK	Micro
2016-11-14	53094	aankoop van seephouers gouritsmond	1006591	2016-11-25	1,800.00	H C SNYMAN	Small
2016-11-04	52972	AANKOOP VAN BENODIGHEDE VIR SPORTSGRONDE	1006580	2016-11-25	5,820.38	TUINROETE AGRI BPK	Micro
2016-11-21	53216	53216 - BENODIGHEDE VIR RIVERVILLE SPORTGRONDE	1006601	2016-11-29	7,776.50	TUINROETE AGRI	Micro
2016-10-19	52754	52754 AFWYKING: Dringende vervanging van drukklep by warmwater sisteem Jongensfontein	1006294	2016-11-04	395.79	TUINROETE AGRI BPK	Micro
2016-10-18	52704	52704 - BENODIGHEDE VIR PREEKSTOEL KAMP VIR ALGEMENE INSTANDHOUDINGS WERKE	1006424	2016-11-14	11,460.53	TUINROETE AGRI BPK	Micro
2016-11-03	52955	52955 - Skryfbehoeftes	1006383	2016-11-10	3,399.90	EMWI HANDELAARS BK	Micro
2016-11-16	53152	S15 Box	1006609	2016-11-29	856.82	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-11-07	52988	52988 - ADVERTENSIE	1006454	2016-11-16	1,289.20	GROUP EDITORS CO PTY LTD	Micro
2016-11-21	53215	ADVERTENSIE: VERHURING VAN ERF 555 BITOUVILLE, GOURITSMOND EN VERHURING VAN 'N GEDEELTE VAN ERF 907 WES BEKEND AS LAPSKUIT KIOSK	1006584	2016-11-28	1,611.50	GROUP EDITORS CO PTY LTD	Micro
2016-11-21	53202	53202 - ADVERTENSIE: VERHURING VAN TWEE LOKALE TE ERF 1714, MOSGAS GEBOU, ALBERTINIA	1006594	2016-11-28	1,396.64	GROUP EDITORS CO PTY LTD	Micro
2016-11-14	53096	Advertensie: Raadsvergadering - 22 November 2016	1006474	2016-11-16	590.88	GROUP EDITORS CO PTY LTD	Micro
2016-11-04	52973	52973 - JUKSKEI CLUB HOUSE RIVERSDALE ERF 3825	1006481	2016-11-17	25,000.00	ND SCRAP METAL AND TRADING CC	Micro
2016-11-21	53217	53217 - AFWYKING: VERVANG EN INSTALLEER VAN GEYSER BY ELLENRUST KAMP, CHALET 15	1006587	2016-11-25	11,200.00	AN DARIES	Micro
2016-11-21	53218	53218 - AFWYKING: VERVANG EN INSTALLEER VAN GEYSER TE PREEKSTOEL CHALET A6, STILBAAI	1006597	2016-11-25	11,200.00	AN DARIES	Micro
2016-11-08	53014	53014 - URGENT: ERECTING OF VIBRICRETE WALL IN WITSAND CAMP, GOURITSMOND CAMP AND BITOUVILLE LIABRARY	1006592	2016-11-25	125,320.00	CA HANEKOM	Micro
2016-10-06	52513	52513 Skoonmaak toerusting vir Chalets en geboue JFT	1005995	2016-11-10	1,881.00	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2016-10-28	52876	52876 - BENODIGHEDE VAN SKOONMAAKMIDDELS VIR BURGERSENTRUM SAAL	1006346	2016-11-08	16,801.32	MARGOT SWISS INTERNATIONAL PTY LTD	Micro

2016-10-20	52768	aankoop van skoonmaakmiddels gouritsmond	1006364	2016-11-15	6,904.48	MJ VAN DER HEEVER	Very Small
2016-11-11	53093	53093 Geysers vir Jongensfontein Strandoord	1006585	2016-11-25	7,670.00	BOARDCITY HARDWARE CC	Micro
2016-10-28	52879	52879 - AANKOOP VAN OAK BLAD VIR BURGERSENTRUM KOMBUIS	1006347	2016-11-08	980.00	BOARDCITY HARDWARE CC	Micro
2016-10-26	52837	52837 - Skoonmaakmiddels te Ellensrust en Preekstoel	1006558	2016-11-23	13,652.37	MJ VAN DER HEEVER	Very Small
2016-11-09	53053	53053 - aankoop van skoonmaakmiddels vir Takkieskloof 4x5l Pine Jel 2 ply Toiletpapier 25L Opwasmiddel 1 x 5 l Oondskoonmaakgoed 1 x 5 l skoonmaakmiddel vir die Stortteels	1006494	2016-11-18	3,328.00	MJ VAN DER HEEVER	Very Small
2016-10-26	52857	52857 - Klerasie vir werkers te Ellensrust en Preekstoel	1006349	2016-11-08	5,193.18	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-10-25	52828	52828 - 1 X 150Lt Geyser kompleet	1006409	2016-11-11	4,510.47	EJ ELECTRICAL	Micro
2016-11-08	53032	upgrading of bietouville sports grounds:gouritsmond	1006519	2016-11-21	15,750.00	EJ ELECTRICAL	Micro
2016-11-03	52949	52949 Maintenance and Paintworks at B1 and B2 Preekstoel	1006400	2016-11-28	10,600.00	EJ ELECTRICAL	Micro
2016-11-03	52950	52950 Paintworks at C1 to C6 chalets Preekstoel	1006394	2016-11-10	12,400.00	EJ ELECTRICAL	Micro
2016-11-07	52993	HERSTELWERK MUNISIPALE GEMEENSKAPSAAL GOURITSMOND	1006485	2016-11-18	17,320.00	EJ ELECTRICAL	Micro
2016-10-26	52855	52855 - Klerasie vir werkers te Ellensrust en Preekstoel	1006480	2016-11-21	6,023.48	PIENAAR BROS	Micro
2016-11-03	52962	52962 - 3 x OFFICE CHAIRS	1006367	2016-11-08	5,112.90	MMA OFFICE FURNITURE	Micro
2016-11-09	53049	53049 - 2 x OFFICE CHAIRS	1006493	2016-11-18	3,408.60	MMA OFFICE FURNITURE	Micro
2016-10-13	52638	52638 Supplying of beds and mattresses for Preekstoel and Ellensrust: CLOSED QUOTATION	1006258	2016-11-01	35,260.00	DIE HANDELSHUIS	
2016-11-08	53038	Stationery	1006588	2016-11-25	564.00	CLASSICA STATIONERS	Micro
2016-11-16	53161	Aankoop van tuingrond vir sportgronde	1006600	2016-11-28	5,700.00	WH VAN SCHALKWYK VERVOER CC	Small
2016-11-04	52975	FENCING: MOSGAS BUILDING AT ALBERTINIA ERF 1714	1006459	2016-11-16	25,000.00	C WILLEMSE	Micro
2016-11-04	52974	FENCING: Middel Camp Witsand erf 162	1006471	2016-11-16	28,000.00	C WILLEMSE	Micro
2016-10-11	52595	52595 Gutters and Downpipes for Beverly Hills Ablution Blocks Preekstoel	1006413	2016-11-11	18,364.00	T M PAULSEN	Micro
2016-10-24	52803	52803 Maintenance and painting works at 8 Diesel tanks Ellensrust, Preekstoel and Jongensfontein	1006246	2016-11-02	18,500.00	T M PAULSEN	Micro
2016-09-16	52190	52190 CLOSED QUOTATION: Crockery and cutlery for Camps	1006111	2016-11-11	34,306.13	OCTOBER SKY PLANT HIRE AND SUPPLIERS PTY LTD	Very Small
2016-10-25	52830	52830 - Skoonmaak Items te Ellensrust en Preekstoel	1006415	2016-11-15	7,093.65	OCTOBER SKY PLANT HIRE AND SUPPLIERS PTY LTD	Very Small
2016-11-17	53187	53187 - PAPIER	1006599	2016-11-28	8,399.52	CANON SOUTH AFRICA	Micro
2016-09-15	52138	CLOSED QUOTATION: THE SUPPLY AND DELIVERY OF APPLIANCES FOR HESSEQUA MUNICIPALITY	1006607	2016-11-29	172,567.50	PARK AVENUE STATIONERS	Micro
2016-11-01	52900	52900 - AFWYKING: DRINGENDE HERSTEL VAN 2 SPEAKERS VIR DUIVENHOKS GEMEENSKAPSAAL	1006328	2016-11-07	1,485.00	INTELLECT BUSINESS SYSTEMS CC	Micro

2016-10-31	52893	52893 - AANKOOP VAN ONKRUIDODDER VIR KWANOKUTHULA SAAL EN BURGERSENTRUM GEBOU, RIVERSDAL	1006319	2016-11-07	1,972.20	CONCHEM SALIGNA BEE BK	Micro
2016-11-10	53068	53068 - VERVAARDIG EN INSTALLERING VAN 2 VEILIGHEIDSHKE BY JULIE SE BAAI	1006508	2016-11-22	4,400.00	H J CRONJE	Micro
2016-11-10	53081	53081 Voorsiening en Installering van speels by Groot Ablusieblok Preekstoel	1006581	2016-11-28	4,250.00	HP LAUBSCHER	Small
2016-11-11	53085	AFWYKING: DRINGEND VERVANG VAN DEUR BY BOILER KAMER, PREEKSTOEL	1006484	2016-11-18	19,454.00	WC GLAS & KASTE	Small
2016-10-26	52847	Wet/dry vacuum cleaner	1006419	2016-11-17	2,750.00	DIE HANDELSHUIS HOME (EDMS)BPK	Very Small
2016-10-20	52760	52760 - VERSKAF EN INSTALLEER VAN GORDYNE VIR KWANOKUTHULA SAAL, RIVERSDAL	1006553	2016-11-23	3,715.00	DANIEL BLOM SWART	Micro
2016-11-03	52947	52947 Maintenance and Paintworks at Youth Hostel Preekstoel	1006399	2016-11-11	13,400.00	UMKOMO MULTI SERVICES (PTY)LTD	Micro
Total Per Department							53

Electrical Services							
2016-11-17	53166	53166 - HERSTEL TREKKER CES 3471 GM 0010 5D	1006541	2016-11-23	1,012.32	MON DESIR MOTORS	Very Small
2016-10-17	52693	52693 - Parte vir TLB	1006243	2016-11-07	956.60	WS FORESTRY EQUIPMENT REPAIRS CC T/A FLUID AIR HYDRALICS	Small
2016-11-03	52948	52948 - HERSTEL VAN NISSAN BAKKIE CCC 8373 RD 041505F	1006376	2016-11-09	2,384.03	JIMMY'S BODY WORKS TRUST	Micro
2016-08-08	51544	51544 - Herstellwerk CCC 3965	1006273	2016-11-10	4,773.75	JIMMY'S BODY WORKS TRUST	Micro
2016-11-08	53013	53013 - AIRTIME BILLING VIR NOVEMBER 2016	1006439	2016-11-15	24,775.57	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-11-08	53016	53016 - ONDERHOUDS FOOI VIR NOVEMBER 2016	1006500	2016-11-18	9,120.00	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-10-25	52825	52825 - Herinstelasio van C Track eenheid	1006317	2016-11-07	764.01	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-10-26	52844	DE INSTALEER TRACKIN UNIT VAN CCC 1787	1006276	2016-11-03	764.01	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-11-08	53012	53012 - ONDERHOUDS FOOI VAN C TRACK	1006426	2016-11-14	9,120.00	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-11-08	53007	53007 - EXCESS AIRTIME BILLING OP CCC 15404 HB 04510 5J	1006453	2016-11-16	911.26	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-11-08	53011	53011 - AIRTIME BILLING OKTOBER 2016	1006422	2016-11-14	24,775.57	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-11-25	53299	53299 - DE INSTELASIE VAN CTRACK EENHEID CES 2220 AL 0005	1006638	2016-11-30	764.01	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-11-25	53303	53303 - DE INSTALASIE VAN CTRAK EENHEID CCC 6260 RD 0070	1006643	2016-11-30	764.01	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-11-25	53298	53298 - DE INSTELASIE VAN CTRACK EENHEID CCC 5938 SR 0031	1006641	2016-11-30	764.01	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-11-25	53307	53307 - DE INSTALASIE VAN CTRAK EENHEID CCC 3942 ST 0070	1006644	2016-11-30	764.01	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2016-10-17	52684	Cable Ties	1006551	2016-11-23	4,384.58	TUINROETE AGRI BPK	Micro
2016-10-07	52533	52533 - Aankoop van olie vir randsnyer	1006269	2016-11-16	2,031.53	TUINROETE AGRI BPK	Micro

2016-11-09	53050	53050 - HERSTEL VAN PADBESEM ST 0440 5I	1006458	2016-11-16	2,892.63	VAN S MOTORWERKE	Micro
2016-10-25	52823	52823 - Herstel padbesem	1006257	2016-11-01	907.66	VAN S MOTORWERKE	Micro
2016-10-25	52806	52806 - Waterlek Hitachi CCC9456	1006236	2016-11-01	11,645.10	VAN S MOTORWERKE	Micro
2016-10-25	52807	52807 - Herstel diesel fout John Deere CCC7269	1006249	2016-11-02	3,512.56	VAN S MOTORWERKE	Micro
2016-11-01	52918	52918 - HERSTEL VAN TLB CCC 11449 RD 0265 5J	1006297	2016-11-04	4,792.10	VAN S MOTORWERKE	Micro
2016-11-08	53024	53024 - CIRCUIT BREAKERS	1006521	2016-11-22	17,711.31	VOLTEX PTY LTD	Micro
2016-11-08	53027	53027 - KABEL VIR DEURNIS BEHUISING	1006513	2016-11-21	19,636.50	VOLTEX PTY LTD	Micro
2016-11-08	53028	53028 - KABEL VIR LAE KOSTE BEHUISING	1006497	2016-11-18	25,895.10	VOLTEX PTY LTD	Micro
2016-11-08	53033	53033 - STRIKER PIN FUSES	1006492	2016-11-18	26,019.18	VOLTEX PTY LTD	Micro
2016-11-08	53009	53009 - ELECTRICAL MATERIAL	1006642	2016-11-30	10,869.33	VOLTEX PTY LTD	Micro
2016-10-27	52861	MATERIAAL	1006327	2016-11-07	25,536.00	VOLTEX PTY LTD	Micro
2016-11-08	53015	53015 - 45 WATT SPIRAL OSRAM LAMPE	1006438	2016-11-15	23,897.25	VOLTEX PTY LTD	Micro
2016-09-26	52852	MATERIAAL	1006308	2016-11-07	25,536.00	VOLTEX PTY LTD	Micro
2016-10-03	52454	Lamps	1005967	2016-11-17	18,992.40	VOLTEX PTY LTD	Micro
2016-09-29	52409	52409 - READY BOADS	1006431	2016-11-15	18,878.40	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-11-08	53023	53023 - FUSE LINKS	1006596	2016-11-28	855.00	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-11-18	53200	53200 - AANKOOP VAN FUSE LINKS(NIE-VOORRAADITEM)	1006637	2016-11-30	818.52	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-10-13	52648	MATERIAAL	1006241	2016-11-01	6,327.00	VALLEY DISTRIBUTION EQUIPMENT CC	Micro
2016-10-07	52538	52538 - Parte vir Randsnyers	1006261	2016-11-01	2,207.58	THE CUT AND MOW SPECIALIST EDMS BPK	Micro
2016-10-10	52544	MATERIAAL	1006281	2016-11-04	7,074.46	THE CUT AND MOW SPECIALIST EDMS BPK	Micro
2016-10-26	52856	52856 - VERVANG VAN BATTERY OP CCC 5239.	1006371	2016-11-09	1,166.00	HI WAY BANDE	Micro
2016-11-01	52920	52920 - BANDE.	1006315	2016-11-07	18,639.00	HI WAY GROUP	Micro
2016-11-07	52990	52990 - BANDE.	1006491.	2016-11-18	12,426.00	HI WAY GROUP	Micro
2016-11-01	52921	52921 - BANDE.	1006316	2016-11-07	12,426.00	HI WAY GROUP	Micro
2016-10-25	52818	52818 - 2 Bande vir bakkie	1006307	2016-11-07	2,570.00	HI WAY GROUP	Micro
2016-10-21	52775	52775 - HERSTEL VAN PAPBANDE OP CCC 12686.	1006242	2016-11-01	1,721.40	HI WAY BANDE	Micro
2016-10-19	52742	52742 - HERSTEL VAN PAPBAND OP CCC 14425.	1006244	2016-11-02	97.00	HI WAY BANDE	Micro
2016-11-23	53247	53247 - BANDE.	1006618	2016-11-30	12,699.60	HI WAY GROUP	Micro
2016-11-23	53248	53248 - BANDE.	1006619	2016-11-30	4,560.00	HI WAY GROUP	Micro
2016-11-24	53285	53285 - HERSTEL VAN CEG 5459,VERWYSINGSNOMMER NOV 16112403.	1006621	2016-11-30	2,398.60	HI WAY BANDE	Micro
2016-11-14	53102	53102 - HERSTEL VAN CCC 8376,VERWYSINGSNOMMER NOV 16111402	1006457	2016-11-16	1,385.00	HI WAY BANDE	Micro

2016-11-17	53171	53171 - BAND VIR BAKKIE CCC 1835 HB 0345 4E	1006534	2016-11-22	1,180.00	HI WAY BANDE	Micro
2016-11-17	53181	aankoop van bande vir tlb ces	1006614	2016-11-30	5,985.00	HI WAY GROUP	Micro
2016-11-17	53185	53185 - HERSTEL VAN PAPBAND OP CCC 11519.	1006535	2016-11-22	90.00	HI WAY BANDE	Micro
2016-11-15	53136	53136 - HERSTEL VAN PAPBAND OP CCC 11736, TYDENS PADBREEK.	1006514	2016-11-21	1,047.15	HI WAY BANDE	Micro
2016-11-15	53141	53141 - HERSTEL VAN PAPBAND OP CCC 11519.	1006523	2016-11-21	45.00	HI WAY BANDE	Micro
2016-11-07	52989	52989 - HERSTEL VAN CCC 6963, VERWYSINGSNOMMER NOV 16110702.	1006402	2016-11-15	2,973.10	HI WAY BANDE	Micro
2016-11-17	53175	53175 - HERSTEL VAN PAPBAND OP CCC 15404.	1006530	2016-11-22	466.90	HI WAY BANDE	Micro
2016-11-09	53059	53059 - DIENS VAN ROLLER ST 0500 5I	1006449	2016-11-15	4,352.54	BELL EQUIPMENT SALES SA LIMITED	Micro
2016-10-12	52629	52629 - Band vir sleepwa	1006332	2016-11-08	760.00	DEAK RUBBER TREAD BK	Very Small
2016-09-19	52218	52218 - Herstelwerk CCC 8830	1005813	2016-11-11	780.00	HI Q RIVERSDAL	Very Small
2016-11-16	53159	53159 - BAND VIR BAKKIE CCC 6552 RD 2000 4A	1006559	2016-11-23	550.00	HI Q RIVERSDAL	Very Small
2016-11-07	52987	52987 - BANDE VIR TLB CCC 15506 GM 0100 4A	1006645	2016-11-30	48,900.00	DEAK RUBBER TREAD BK	Very Small
2016-11-07	52986	52986 - BANDE VIR BAKKIE CES 2231 GM 0040 4A	1006490	2016-11-18	3,345.00	DEAK RUBBER TREAD BK	Very Small
2016-10-25	52810	52810 - vervang band van verkeersmotor	1006397	2016-11-10	650.00	HI Q RIVERSDAL	Very Small
2016-10-18	52726	52726 - VOORBANDE VIR TLB	1006239	2016-11-01	14,100.00	DEAK RUBBER TREAD BK	Very Small
2016-11-07	52991	BANDE VIR VRAGMOTOR CCC 4548 RD 0475 4E	1006440	2016-11-15	9,500.00	DEAK RUBBER TREAD BK	Very Small
2016-10-25	52821	52821 - Nood herstelwerk op TLB	1006358	2016-11-08	935.00	HI Q RIVERSDAL	Very Small
2016-11-09	53054	53054 - Monitering van Geyser las beheer stelsel	1006466	2016-11-16	247,097.16	POWERTECH SYSTEM INTEGRATORS PTY LTD	Micro
2016-09-16	52178	52178 - Herstelwerk CEG 623 AUG 16081801	1006309	2016-11-07	4,986.60	M BRIERS LANDBOUDIENSTE BK	Micro
2016-10-27	52867	HERSTEL TREKKER CCC 7033	1006284	2016-11-04	2,817.40	M BRIERS LANDBOUDIENSTE BK	Micro
2016-10-26	52853	HERSTEL FIELD MULCHER RD 0450 5I	1006260	2016-11-02	2,186.80	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-15	53139	53139 - HERSTEL CHERRIE PICKER CCC 6500 RD 0241 5B	1006517	2016-11-21	336.60	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-07	52985	52985 - WERK AAN PERSONEEL KAJUIT VAN VRAGMOTOR CCC 10899 RD 055505J	1006456	2016-11-16	4,887.00	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-22	53234	53234 - HERSTEL VAN LAAIGRAAF CCC 5486 RD 0390 5J	1006615	2016-11-30	8,000.00	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-22	53235	53235 - HERSTEL VRAGMOTOR CCC 1788 ST 0155 5J	1006616	2016-11-30	236.96	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-23	53244	53244 - HERSTEL VRAGMOTOR CCC 14587 HB 0333 5F	1006623	2016-11-30	4,619.80	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-15	53144	53144 - HERSTEL VAN GIFSPUIT RD 0245 5I	1006528	2016-11-22	4,500.00	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-15	53142	53142 - HERSTEL VAN TLB CCC 14968 RD 0505 5F	1006509	2016-11-21	267.45	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-16	53147	53147 - HERSTEL BRANDWEER BUFFEL CCC 6028 RD 0286 5J	1006562	2016-11-23	8,000.00	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-22	53236	53236 - HERSTEL BOSSIESLANER RD	1006617	2016-11-30	12,403.22	M BRIERS LANDBOUDIENSTE BK	Micro

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2016-11-24	53282	53282 - HERSTEL BETONMENDER RD 0215	1006624	2016-11-30	1,225.06	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-16	53156	53156 - BRANDSTOF FILTERS VIR TLB CCC 5486 RD 0390 6I	1006532	2016-11-22	670.30	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-25	53296	53296 - HERSTEL VRAGMOTOR CCC 14672 RD 0296	1006647	2016-11-30	701.10	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-18	53195	53195 - DIENS VAN TREKKER CCC 3904 HB 0470 5J	1006531	2016-11-22	5,243.85	M BRIERS LANDBOUDIENSTE BK	Micro
2016-11-09	53039	53039 - HERSTEL VAN BAKKIE CCC 13028 RD 0280 5J	1006464	2016-11-16	4,655.93	VAN DYK EN SEUN MOTORS	Small
2016-11-09	53061	53061 - DIENS VAN BAKKIE CCC 5238 RD 0380 5B	1006496	2016-11-18	2,099.71	VAN DYK EN SEUN MOTORS BK	Small
2016-10-18	52731	52731 - ADDISIONEEL BY DIENS NISSAN HARDBODY, CCC13644, 234980KM	1006245	2016-11-02	1,490.16	VAN DYK EN SEUN MOTORS	Small
2016-11-09	53040	53040 - HERSTEL VAN BAKKIE CCC 6552 RD 2000 5J	1006447	2016-11-15	947.69	VAN DYK EN SEUN MOTORS	Small
2016-10-26	52841	HERSTEL BAKKIE CCC 4898	1006279	2016-11-15	3,925.88	VAN DYK EN SEUN MOTORS	Small
2016-10-27	52871	HERSTEL BAKKIE CEG 1900 HB 0015 5J	1006303	2016-11-07	6,115.22	VAN DYK EN SEUN MOTORS	Small
2016-10-27	52872	HERSTEL BAKKIE CCC 11217 RD 0278 5B	1006282	2016-11-04	1,672.95	VAN DYK EN SEUN MOTORS	Small
2016-08-16	51633	Slotte	1006222	2016-11-01	7,525.00	KEY AND LOCK SERVICES AND ARCHITECTURAL HARDWARE	Micro
2016-10-10	52549	HERSTEL VAN SLANGRIVIER POMPSTASIE, VERWYSINGSNOMMER 16 JULY 2801.	1006575	2016-11-24	26,598.70	VIKING PONY AFRICA PUMPS PTY LTD	Micro
2016-10-27	52868	JAARLIKSE VEILIGHEIDS TOETS CCC 6500 RD 0271 5B	1006420	2016-11-14	35,749.26	ALPHA HYDRAULIC LIFTING SERVICES PTY LTD	
2016-11-03	52935	52935 - HERSTEL VAN CCC 9878, VERWYSINGSNOMMER NOV 16110301.	1006389	2016-11-10	12,873.64	DUIVENHOKS DIESEL DIENS BK	Micro
2016-10-27	52869	DIENS VAN VRAGMOTOR CCC 10899 RD 0555 5J	1006357	2016-11-08	3,456.45	CP NEL MOTORS	Micro
2016-10-31	52891	AANKOOP VAN SUURSTOF EN ASETELEEN GAS. RM 370 OGGEN.	1006353	2016-11-08	1,728.00	S W D PETROLEUM CC	Very Small
2016-09-08	52013	MATERIAAL.	1006423	2016-11-14	20,235.00	DANIEL FARNHAM	Small
2016-08-10	51564	Store Item Lamps	1006289	2016-11-04	24,026.80	DANIEL FARNHAM	Small
2016-10-18	52721	19mm spanner	1006370	2016-11-09	43.78	ELECTRICAL PRO	Small
2016-10-17	52680	Electrical Cleaner	1006248	2016-11-02	3,119.74	DANIEL FARNHAM	Small
2016-11-08	53022	53022 - MATERIAAL VIR SPORTVELD LIGTE	1006488	2016-11-18	21,386.33	DANIEL FARNHAM	Small
2016-11-25	53302	53302 - HERSTEL VRAGMOTOR CCC 4321 RD 0150	1006646	2016-11-30	15,210.22	TRANSTECH	Micro
2016-10-27	52870	HERSTELWERK AAN VULLIS KOMPAKTEERDER CCC 4321 RD 0150 5D	1006268	2016-11-14	63,229.56	TRANSTECH	Micro
2016-10-26	52851	BRANDSTOFTENK PROP VIR VRAGMOTOR CCC 5296 RD 0385 6I	1006300	2016-11-04	830.18	SHORT'S NISSAN CC	Micro
2016-10-31	52890	DIENS VAN VRAGMOTOR CCC 15728 ST 0490 5D	1006330	2016-11-07	13,916.41	SHORT'S NISSAN CC	Micro
2016-10-25	52814	52814 - Herstel Bus	1006226	2016-11-01	2,280.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-10-26	52846	HERSTEL BAKKIE CCC 4898 RD 0240	1006283	2016-11-04	1,710.00	HAH MOTORS BK H/A PRO MOTORS	Micro

2016-10-28	52875	HERSTEL VAN VERKEERS MOTOR CCC 12499 RD 0395 5J	1006267	2016-11-03	5,700.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-11-07	52983	52983 - HERSTEL BAKKIE CCC 13009 RD 0281.	1006448	2016-11-15	11,400.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-10-25	52815	52815 - Herstel bakkie	1006250	2016-11-02	399.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-10-25	52813	52813 - Addisionele koste tot order no. 1005898	1006355	2016-11-08	4,875.70	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-10-17	52695	52695 - Addisionele koste tot onder bestel nommer 0001005884	1006231	2016-11-01	1,931.20	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-11-17	53167	HERSTEL VAN BAKKIE CCC 13026 RD 0280 5J	1006543	2016-11-23	22,800.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2016-11-01	52895	52895 - HERSTEL VRAGMOTOR CCC 3834 HB 032405B	1006311	2016-11-07	4,719.60	DIE WERKSWINKEL	Micro
2016-11-01	52907	52907 - HERSTEL BAKKIE CCC 5398 HB 0306 5J	1006310	2016-11-07	1,348.62	DIE WERKSWINKEL	Micro
2016-11-16	53148	53148 - HERSTEL VAN BAKKIE CCC 13027 HB 0325 5J	1006537	2016-11-22	1,594.86	DIE WERKSWINKEL	Micro
2016-11-16	53150	53150 - HERSTEL VAN VRAGMOTOR CCC 14587 HB 0333 5F	1006555	2016-11-23	1,200.42	DIE WERKSWINKEL	Micro
2016-11-16	53154	53154 - HERSTEL VAN BAKKIE CCC 5993 HB 0314 5F	1006556	2016-11-23	10,320.42	DIE WERKSWINKEL	Micro
2016-11-16	53151	53151 - HERSTEL VAN VRAGMOTOR CEG 5459 HB 0105 5F	1006538	2016-11-22	10,177.92	DIE WERKSWINKEL	Micro
2016-11-18	53192	53192 - ADDISIONELE KOSTE MBT HERSTEL VAN CCC 15205,SIEN ORDER NOMMER 1005593 VIR KENNISNAME.	1006561	2016-11-23	329.65	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2016-11-17	53170	53170 - HERSTEL VAN BLOWER MOWER,VERWYSINGSNOMMER NOV 16111702.	1006525	2016-11-22	2,444.39	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2016-11-04	52967	MATERIAAL	1006571	2016-11-24	2,575.80	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2016-10-25	52816	52816 - Herstel 2 Randsnyers	1006251	2016-11-02	3,149.74	LANEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-10-31	52889	HERSTEL TWEE GRASSNYERS GM 00450 5I	1006333	2016-11-08	2,503.60	LANEBERG GRASSNYERS	Micro
2016-11-03	52933	52933 - HERSTEL KETTING SAAG RD 0245 5I	1006324	2016-11-07	584.19	LANEBERG GRASSNYERS	Micro
2016-11-08	53037	53037 - HERSTEL RANDSNYER HB 0240 5I	1006475	2016-11-17	611.15	LANEBERG GRASSNYERS	Micro
2016-11-01	53036	53036 - HERSTEL VAN TEERSNYER RD 0310 5I	1006455	2016-11-16	12,849.95	LANEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-10-25	52817	52817 - Herstel saag	1006253	2016-11-02	2,112.67	LANEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-10-07	52540	52540 - Sny van tou vir randsnyer	1006256	2016-11-01	1,379.99	LANEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-11-28	53327	53327 - HERSTEL VAN RANDSNYER RD 0320	1006635	2016-11-30	951.11	LANEBERG GRASSNYERS	Micro
2016-11-28	53328	53328 - HERSTEL VAN RANDSNYER RD 0530	1006636	2016-11-30	2,533.57	LANEBERG GRASSNYERS	Micro
2016-11-23	53245	53245 - HERSTEL VAN GRASSNYER RD 0365	1006628	2016-11-30	843.00	LANEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2016-11-23	53266	53266 - HERSTEL 2 X KOMPAKTEERDERS RD 0200	1006631	2016-11-30	1,657.64	LANEBERG GRASSNYERS	Micro
2016-11-23	53262	53262 - HERSTEL RANDSNYER GM 0045	1006629	2016-11-30	6,891.27	LANEBERG GRASSNYERS	Micro
2016-11-23	53265	53265 - HERSTEL VAN GRASSNYER HB 0320	1006620	2016-11-30	3,420.00	LANEBERG GRASSNYERS	Micro

2016-11-23	53267	53267 - HERSTEL TEERSNYER AL 0144	1006632	2016-11-30	9,120.00	LANGEBERG GRASSNYERS	Micro
2016-11-16	53158	53158 - HERSTEL VRAGMOTOR CCC 12781 ST 0135 5B	1006540	2016-11-22	79.80	STILBAAI PANELBEATERS	Micro
2016-11-11	53091	53091 - DIENS VAN PADSKRAPER CCC 16420 RD 0561 5J	1006510	2016-11-21	7,276.60	BABCOCK EQUIPMENT	Micro
2016-11-03	52934	52934 - HERSTEL BAKKIE CCC 5239 HB 0410 5J	1006378	2016-11-10	3,482.70	JB MOTORS	
2016-11-10	53073	53073 - HERSTEL VAN BAKKIE CCC 11217 RD 0278 5B	1006499	2016-11-18	2,143.20	JB MOTORS	
2016-09-23	52293	Pre Paid S/ph 60Amp. Meters	1006567	2016-11-23	58,752.41	CONLOG PTY LTD	Small
2016-11-09	53045	Plak van voertuig CCC13026 (RD 02805J)	1006602	2016-11-28	4,966.23	BERLEEN ENTERPRISES	Micro
2016-11-04	52979	MATERIAAL	1006403	2016-11-23	2,524.80	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-10-17	52687	Verf Materiaal	1006374	2016-11-09	2,145.10	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-10-25	52809	52809 - Herstel Bakkie	1006299	2016-11-08	755.25	A CRONJE	
2016-10-25	52819	52819 - Herstel hoëdrukspuit	1006227	2016-11-01	387.60	GEORGES AUTO ELECTRONICS	Micro
2016-10-26	52850	HERSTEL BRANDWEER BUFFEL CCC 6028 RD 0286 5J	1006385	2016-11-10	840.75	GEORGES AUTO ELECTRONICS	Micro
2016-11-15	53124	53124 - HERSTEL VAN BAKKIE SE P.A. SYSTEM.CCC 7583 RD 0465 5J	1006524	2016-11-22	1,006.05	GEORGES AUTO ELECTRONICS	Micro
2016-11-15	53127	53127 - HERSTEL MOTOR SE PA SISTEEM.CCC 1632 RD 0269 5J	1006527	2016-11-22	837.90	GEORGES AUTO ELECTRONICS	Micro
2016-11-17	53177	53177 - HERSTEL BAKKIE CCC 12285 RD 0315 5H	1006548	2016-11-23	524.40	GEORGES AUTO ELECTRONICS	Micro
2016-11-10	53076	53076 - HERSTEL BAKKIE CCC 14427 RD 0292 5F	1006468	2016-11-16	1,932.30	GEORGES AUTO ELECTRONICS	Micro
2016-10-26	52849	HERSTEL TREKKER CCC 13703 RD 0170	1006259	2016-11-01	1,006.05	GEORGES AUTO ELECTRONICS	Micro
2016-10-31	52881	HERSTEL BAKKIE CCC 1835 HB 034505H	1006275	2016-11-08	5,349.45	GEORGES AUTO ELECTRONICS	Micro
2016-10-31	52884	52884 - ADDISIONELE KOSTE MBT HERSTEL VAN HOEDRUK SPUIT, SIEN ORDER 1006011 VIR KENNISNAME.	1006356	2016-11-08	7,660.23	IAN DICKIE AND COMPANY (PTY)( LTD)	Micro
2016-11-07	52994	52994 - HERSTEL VAN EDGE CUTTER, VERWYSINGSNOMMER AUG 16080801.	1006406	2016-11-11	8,149.70	RIVERSDAL GRASSNYERSDIENSTE (MAAA0360343)	Micro
2016-11-07	52982	52982 - HERSTEL GRASSNYER HB 0395 6I	1006401	2016-11-15	1,653.00	RIVERSDAL GRASSNYERS	Micro
2016-07-20	51216	51216 - Herstelwerk	1005463	2016-11-02	765.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
Total Per Department							156

Streets, Stormwater and Parks							
2016-11-08	53021	53021 - Herstel van nommerplaat liggie ccc 11387	1006384	2016-11-10	68.40	MON DESIR MOTORS	Very Small
2016-11-02	52924	52924 - Monitoring van watermonster by blouvlag strande vanaf 16 November 2016 - 5 Januarie 2017.	1006470	2016-11-16	23,267.40	CHRIS SWARTZ WATERUTILIZATION ENGINEERS	Micro
2016-10-18	52713	52713 - Aankoop van toerusting	1005237	2016-11-04	794.87	TUINROETE AGRI BPK	Micro
2016-10-13	52633	52633 - kunsmis	1006379	2016-11-09	3,456.57	TUINROETE AGRI BPK	Micro

2016-10-04	52461	52461 - Toerusting vir plant van bome te Stilbaai	1006373	2016-11-09	7,466.65	TUINROETE AGRI BPK	Micro
2016-10-20	52767	aankoop van benodighede gourits	1006325	2016-11-07	555.00	H C SNYMAN	Small
2016-10-18	52718	52718 - Aankoop van toerusting	1006318	2016-11-07	1,125.00	H C SNYMAN	Small
2016-10-18	52722	herstelwerke munisipale geboue	1006479	2016-11-17	3,452.00	H C SNYMAN	Small
2016-10-18	52715	52715 - Toerusting	1006224	2016-11-01	1,015.00	H C SNYMAN	Small
2016-10-20	52757	52757 - Aankoop van toerusting vir Rioolwerke	1006436	2016-11-15	800.00	H C SNYMAN	Small
2016-10-20	52770	aankoop van pale vir vullisdromme	1006295	2016-11-07	5,850.00	H C SNYMAN	Small
2016-10-20	52773	aankoop van staal	1006350	2016-11-08	2,080.00	H C SNYMAN	Small
2016-10-25	52836	52836 - Noodaankope vir rioolaansluiting by Protea straat 39	1006341	2016-11-08	855.00	H C SNYMAN	Small
2016-09-20	52230	52230 - Toerusting	1006217	2016-11-02	1,335.00	H C SNYMAN	Small
2016-11-08	53017	deur skuiwers	1006526	2016-11-22	785.23	TUINROETE AGRI BPK	Micro
2016-10-19	52751	gifkanne	1006293	2016-11-04	1,702.59	TUINROETE AGRI BPK	Micro
2016-10-13	52642	52642 - Toerusting vir klein swembad se filter sisteem te Heidelberg.	1006361	2016-11-08	2,735.78	TUINROETE AGRI BPK	Micro
2016-10-20	52774	aankoop van welding cable vir battery jumpers	1006606	2016-11-29	618.22	TUINROETE AGRI	Micro
2016-10-26	52845	52845 - Aankope van Tri - vac sweeper (besem) x 2 Aankope van telescopic Pole 2m x 2 vir swembad	1006516	2016-11-21	552.51	TUINROETE AGRI BPK	Micro
2016-11-03	52961	material vir herstel van gif spuit	1006405	2016-11-11	310.94	TUINROETE AGRI BPK	Micro
2016-11-15	53126	53126 - Aankoop van padverf	1006626	2016-11-30	666.84	TUINROETE AGRI	Micro
2016-09-07	51979	Water pomp	1006425	2016-11-14	23,569.50	THE CUT AND MOW SPECIALIST EDMS BPK	Micro
2016-10-27	52873	grasmasjien lemme	1006417	2016-11-15	377.98	THE CUT AND MOW SPECIALIST EDMS BPK	Micro
2016-09-01	51904	51904 - Marblite van klein swembad vloer en kante by Takkieskloof	1006536	2016-11-23	35,200.00	WPD INVESTMENTS/ SUNSHINE POOLS	Micro
2016-11-15	53120	53120 - Advertensie, TENDER:HES-SSPO 06/1516 PLAVEI VAN STRATE IN RIVERSDAL VIR HESSEQUA MUNISIPALITEIT.	106486	2016-11-18	1,074.34	GROUP EDITORS CO PTY LTD	Micro
2016-11-01	52912	52912 - HERSTEL VAN PAPBAND CCC 3204	1006372	2016-11-09	334.10	HI WAY BANDE	Micro
2016-11-08	53018	Herstel van band ccc 12336 AL0130	1006408	2016-11-11	394.00	HI WAY BANDE	Micro
2016-11-01	52919	Addsionele koste tov req 52063	1006343	2016-11-08	930.00	HI WAY BANDE	Micro
2016-11-01	52915	52915 - HERSTEL AAN BAND CES 3471	1006345	2016-11-08	2,676.85	HI WAY BANDE	Micro
2016-11-04	52977	huur van roller 2 ton	1006476	2016-11-17	3,712.50	MASSHIRE	Micro
2016-10-28	52878	trekker battery	1006322	2016-11-07	1,520.00	DEAK RUBBER TREAD BK	Very Small
2016-09-19	52201	52201 - Filtersand vir Olive Grove en Jongensfontein waterwerke.	1006380	2016-11-09	23,594.00	BLUE PLANET TRADING	Micro
2016-10-25	52826	52826 - Aankoop van teersakkies	1006223	2016-11-01	9,832.50	IPATCH	Micro

2016-11-15	53121	53121 - Cold Mix Bags - Stilbaai	1006487	2016-11-18	32,775.00	SANDOBEL 165 (PTY)LTD	Micro
2016-10-07	52542	aankoop van swart en rooi sakke	1006004	2016-11-01	10,770.00	AWV PROJECT MANAGEMENT	Micro
2016-11-03	52937	REFUSE BAGS	1006461	2016-11-16	13,296.00	A W V PROJECT MANAGEMENT (PTY)LTD	Micro
2016-11-17	53176	53176 - Additional sampling -Gholf Club	1006603	2016-11-29	16,495.80	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2016-11-17	53180	53180 - Additional sampling at Riversdale Industrial	1006557	2016-11-25	2,382.60	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2016-09-23	52291	52291 - Tender HES-WRS 13/1516 Sampling of all sanitation and water supply systems in Hessequa Municipality.	1005817	2016-11-11	112,860.00	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2016-11-10	53074	bossieslaner penne	1006569	2016-11-24	676.20	M BRIERS LANDBOUDIENSTE BK	Micro
2016-09-22	52267	52267 - Materiaal - Gerieweblokke	1006320	2016-11-07	8,584.00	BOARDCITY HARDWARE CC	Micro
2016-10-31	52885	52885 - Voorsiening van eerstehulp toerusting vir lewensredders: 1 November 2016 - 30 April 2017.	1006586	2016-11-29	9,496.30	QUENETS PHARMACY WESTERN CAPE PTY LTD	Micro
2016-11-11	53084	53084 - Voorsiening van klere vir lewensredders vir strande en swembaddens vir 9 Desember 2016 - 30 April 2017  36 x Hooded Jackets with Embroidery Front / Back 36 x Colour shorts with printing Front / Back 36 x Colour T Shirts with printing Front / B	1006552	2016-11-23	25,596.00	YMA EVENTS MANAGEMENT	Micro
2016-11-11	53088	53088 - HERSTEL VAN 20KW RIOOL POMP,VERWYSING 18 SEP 0601.	1006511	2016-11-21	18,628.74	TRICOM AFRICA	Micro
2016-11-04	52970	52970 - Veiligheidsklere vir Rioolwerke	1006393	2016-11-10	26,128.80	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-10-24	52795	52795 - AANKOOP VAN SUDLOR	1006329	2016-11-07	14,960.22	IMPROCHEM PTY LTD	Medium
2016-11-21	53203	53203 - UPGRADING OF GOURITSMOND BLUE FLAG BEACH FACILITIES	1006583	2016-11-28	15,150.00	EJ ELECTRICAL	Micro
2016-11-24	53276	53276 - Filtersand vir Olive Grove Waterwerke.	1006598	2016-11-25	22,380.00	SUNSHINE POOLS	Micro
2016-11-14	53108	SAFETY GOGGLES	1006578	2016-11-28	1,556.70	PIENAAR BROS	Micro
2016-10-25	52834	52834 - G4 Bace Course - Stilbaai	1006271	2016-11-03	26,163.00	WH VAN SCHALKWYK VERVOER CC	Small
2016-10-24	52786	52786 - G4 MATERIAAL	1006407	2016-11-11	8,778.00	WH VAN SCHALKWYK VERVOER CC	Small
2016-10-24	52787	HUUR VAN DIGGER	1006396	2016-11-10	15,960.00	WH VAN SCHALKWYK VERVOER CC	Small
2016-10-25	52827	52827 - G4 Base course	1006503	2016-11-21	18,130.00	WH VAN SCHALKWYK VERVOER CC	Small
2016-10-24	52799	52799 - AANKOOP VAN 13,2MM TEER KLIP	1006338	2016-11-08	24,565.63	TRANSAND PTY LTD	Micro
2016-08-19	51719	51719 - Omheining van speelparke	1006280	2016-11-23	63,500.00	C WILLEMSE	Micro
2016-10-26	52854	VOORRAAD AANKOPE	1006546	2016-11-23	4,724.78	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2016-10-26	52842	SKOONMAAKMIDDELS	1006377	2016-11-09	776.43	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2016-10-07	52527	52527 - Laboratorium toerusting	1006240	2016-11-01	23,940.00	SAINS AGENCIES CC	Micro

2016-04-08	49913	49913 - MATERIAAL.	1006547	2016-11-23	1,411.00	UNIVERSAL TRADING	Micro
2016-08-25	51808	51808 - Aankoop van Gif	1005839	2016-11-09	22,495.50	CONCHEM-SALIGNA BEE CC	Micro
2016-11-02	52928	52928 - Weed killer	1006542	2016-11-22	14,791.50	CONCHEM SALIGNA BEE BK	Micro
2016-10-19	52747	Aankoop van Gif	1006238	2016-11-02	986.10	CONCHEM SALIGNA BEE BK	Micro
2016-10-21	52776	52776 - Aankoop materiale	1006292	2016-11-04	7,853.30	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-11-04	52971	AANKOOP VAN VERF VIR SPOEDWAL PALLE	1006501	2016-11-18	972.00	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-11-09	53048	53048 - Verf vir Padmerke - Stilbaai	1006518	2016-11-21	4,809.60	RIVERSDAL HARDEWARE EN VERF BK	Micro
2016-11-03	52954	52954 - Toerusting	1006434	2016-11-15	4,340.00	HP LAUBSCHER	Small
2016-10-31	52892	52892 - Aankoop van toerusting	1006391	2016-11-10	535.80	DPI TRADING	Micro
2016-11-03	52945	52945 - Chemicals	1006395	2016-11-10	18,673.20	IKUSASA CHEMICALS (PROPRIETARY)LIMITED	Micro
2016-10-06	52499	52499 - Chemicals	1006306	2016-11-07	6,783.00	IKUSASA CHEMICALS (PROPRIETARY)LIMITED	Micro
2016-10-21	52784	52784 - Riversdale WWTW daily bacteria dosage	1006334	2016-11-07	34,200.00	SECOND OPINION CONSULTING	Very Small
2016-11-03	52951	52951 - Chemikalie vir Stilbaai Rioolwerke.	1006515	2016-11-21	26,641.80	SECOND OPINION CONSULTING	Very Small
2016-11-02	52930	52930 - Randstene	1006435	2016-11-15	2,040.00	PRECIOUS PROSPECT TRADING 214 PTY LTD	Micro
2016-09-19	52204	52204 - Nozzles vir drukfilters by Olive Grove en Jft waterwerke.	1006608	2016-11-29	36,480.00	METSI CHEM IKAPA(PTY) LTD	Small
2016-09-19	52223	52223 - Chemicals	1006302	2016-11-04	79.80	METSI CHEM IKAPA	Small
2016-10-12	52612	52612 - Rentals	1006225	2016-11-01	4,891.74	METSI CHEM IKAPA(PTY) LTD	Small
2016-10-12	52616	52616 - Rentals	1006263	2016-11-01	399.00	METSI CHEM IKAPA(PTY) LTD	Small
Total Per Department							76

Community Services							
2016-11-01	52906	BRANDSKADE:HARMONYSLOT 6; RIVERSDAL	1006352	2016-11-08	710.40	RIVERSDAL SUPERSPAR	Small
2016-11-10	53070	53070 - verversings 12 November 2016 - Skeidsregters opleidings program	1006418	2016-11-11	449.50	RIVSEN HANDELAARS CC	
2016-11-01	52902	BRANDSKADE:DAHLIASTR 41 KWANOKUTHULA;RIVERSDAL	1006331	2016-11-07	112.00	H C SNYMAN	Small
2016-11-01	52914	BRANDSKADE:HARMONYSLOT 6;RIVERSDAL	1006354	2016-11-08	1,427.60	H C SNYMAN	Small
2016-10-24	52790	Heidelberg sportnaweek 29 oktober 2016	1006232	2016-11-01	2,434.63	GLISS PRODUCTS CC	Micro
2016-09-16	52173	52173 - vervoer - kultuurdag op 24 September 2016	1006247	2016-11-02	330.00	SUIDKAAP KARWEIERS EDMS BPK	Micro
2016-09-12	52066	52066 - THE SUPPLY AND DELIVERY OF AIR CONDITIONERS	1006254	2016-11-25	36,000.00	EJ ELECTRICAL	Micro
2016-11-02	52926	52926 - Verskaffing en Aflewering van Kantoor Meubels by die Riversdal	1006382	2016-11-09	13,771.20	MMA OFFICE FURNITURE	Micro

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Water, Sewerage and Sanitation							
2016-11-15	53133	storkoppe	1006533	2016-11-22	2,320.00	H C SNYMAN	Small
2016-11-03	52960	slotte vir houthuisie	1006429	2016-11-15	370.00	H C SNYMAN	Small
2016-10-27	52862	toilet paper holder	1006504	2016-11-18	3,165.00	H C SNYMAN	Small
2016-10-19	52749	plugs & screws	1006298	2016-11-04	40.00	H C SNYMAN	Small
2016-11-03	52964	toilet benodighede	1006428	2016-11-15	3,630.00	H C SNYMAN	Small
2016-09-22	52254	MATERIAAL.	1006287	2016-11-04	676.00	H C SNYMAN	Small
2016-11-03	52965	boor borsels	1006502	2016-11-18	176.63	TUINROETE AGRI BPK	Micro
2016-10-20	52769	yster pale	1006290	2016-11-04	902.20	TUINROETE AGRI BPK	Micro
2016-11-03	52946	52946 - DAGBOEKE	1006398	2016-11-11	681.90	EMWI HANDELAARS BK	Micro
2016-10-27	52863	EKSTRA UITGAWES OP BESTELLING 1004927	1006342	2016-11-08	5,540.00	GW TRAUTMAN CC	Micro
2016-11-07	52998	AANKOOP VAN STAAL VIR DRINGENDE HERSTEL WERK BY RIOOL POMPSTASIE	1006386	2016-11-18	700.65	STEEL PIPES FOR AFRICA	
2016-11-09	53046	trekker battery	1006462	2016-11-16	239.40	HI Q RIVERSDAL	Very Small
2016-10-18	52701	52701 - 24AC Coil24	1006265	2016-11-02	1,573.20	HIDRO-TECH SYSTEMS(PTY)LTD	Micro
2016-11-10	53080	refuse bags - Store no: 001	1006472	2016-11-16	18,000.00	A W V PROJECT MANAGEMENT (PTY)LTD	Micro
2016-10-24	52798	52798 - HERSTEL WERK AAN FONTEIN POMP - ALBERTINIA	1006278	2016-11-04	5,077.85	WG POMPE	Micro
2016-10-27	52864	hande wasseep houers	1006498	2016-11-24	2,245.00	BOARDCITY HARDWARE CC	Micro
2016-11-23	53252	reflective bibs	1006612	2016-11-30	3,911.40	INTEGRAL SAFETY PRODUCTS	Micro
2016-11-23	53253	gloves	1006589	2016-11-25	2,145.00	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-09-26	52338	VEILIGHEIDSKLERE.	1006570	2016-11-24	3,427.62	INTEGRAL SAFETY PRODUCTS(PTY)LTD	Micro
2016-11-15	53110	53110 - VEILIGHEIDSKLERE.	1006565	2016-11-23	5,154.71	PIENAAR BROS	Micro
2016-11-07	53001	53001 - AANKOOP VAN SKRYFBEHOEFTES	1006545	2016-11-23	1,951.00	CLASSICA STATIONERS	Micro
2016-10-11	52568	stoor voorraad waterpipe fittings Store no: S001	1006270	2016-11-04	7,583.85	OCTOBER SKY PLANT HIRE AND SUPPLIERS PTY LTD	Very Small
2016-10-05	52486	hande wasbak met kraan	1006381	2016-11-09	1,912.41	OCTOBER SKY PLANT HIRE AND SUPPLIERS PTY LTD	Very Small
2016-11-07	52997	52997 - MATERIAAL.	1006520	2016-11-21	1,564.60	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2016-10-18	52710	stoor voorraad - water pipe fittings Store no: S001	1006305	2016-11-07	9,465.19	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2016-11-03	52963	seephouers in ablusie geriewe	1006477	2016-11-25	954.80	MARBLE SOLUTIONS	Micro
2016-10-07	52529	hire of chemical flush toilet	1006215	2016-11-02	18,411.00	WACO AFRICA PTY LTD	
2016-10-12	52625	vervang gebreekte glas	1006235	2016-11-02	514.00	HP LAUBSCHER	Small
2016-11-01	52896	water pipe - Store no S001	1006404	2016-11-11	7,068.00	DPI TRADING	Micro
2016-10-27	52865	52865 - MATERIAAL.	1006348	2016-11-08	3,043.80	DPI TRADING	Micro
2016-10-20	52765	aankoop van heavy duty swart pyp klas 12 x100mx20mm	1006611	2016-11-29	432.06	DPI TRADING	Micro
2016-10-17	52682	52682 - MATERIAAL.	1006443	2016-11-15	4,508.07	DPI TRADING	Micro

2016-09-26	52317	waterpipe fittings	1006194	2016-11-01	22,777.20	DPI TRADING	Micro
2016-10-18	52709	stoor voorraad water pipe fittings Store no:S001	1006304	2016-11-07	19,596.60	SEAVIEW PLUMBING SUPPLIES	Micro
Total Per Department							34

Human Resources							
2016-11-01	52923	52923 - PAYDAY SLA - NOVEMBER 2016 CONSULTATION HR & SALARIES	1006340	2016-11-08	7,524.00	PAYDAY SOFTWARE SYSTEMS (PTY)LTD	Micro
2016-11-22	53230	Noodhulpkussie inhoud	1006634	2016-11-30	436.60	A C DENEYS EN GENOTE BK	Micro
2016-11-09	53056	53056 - Verkorte Advertensie: Hoofklerk: Begroting en Finansiële Verslagdoening	1006450	2016-11-15	537.17	GROUP EDITORS CO PTY LTD	Micro
2016-09-19	52205	5 X Volledige Noodhulptasse	1005901	2016-11-23	3,756.23	QUENETS PHARMACY WESTERN CAPE PTY LTD	Micro
2016-11-14	53097	53097 - Druk van 8X A4 Duplikaat boeke - "Change of Details"	1006554	2016-11-23	1,168.00	BIDVEST PAPERPLUS	Micro
Total Per Department							5

Information Technology							
2016-10-25	52831	CAT5e network cable in boxes +-350m HDMI to VGA converters RJ45 connectors and boots. Cartridges for P-touch brother label maker (Model PT-D200)(12mm)	1006314	2016-11-07	4,321.50	JUVINON SYSTEMS (PTY)LTD	Micro
2016-10-11	52599	52599 - Keyboard Replacement for Elana LED.	1006336	2016-11-10	1,100.00	ISM	Micro
2016-10-21	52785	4 x Multifuntion Printers	1006285	2016-11-04	11,354.40	FIRST TECHNOLOGY WESTERN CAPE PTY LTD	Micro
2016-10-28	52880	Wispernet Rose-Bud verkope Installasie gedoen deur Wispernet	1006344	2016-11-08	577.00	WISPERNET PTY LTD	Very Small
2016-10-19	52756	GOURITZMOND OFFICE CABLING	1006234	2016-11-01	11,877.00	WISPERNET PTY LTD	Very Small
2016-10-24	52805	Wispernet Installasie	1006252	2016-11-01	750.00	WISPERNET PTY LTD	Very Small
2016-10-20	52758	Panorama and Aloeridge Cash Store Installations. Work done by Wispernet.	1006233	2016-11-01	1,685.00	WISPERNET PTY LTD	Very Small
2016-11-25	53300	Gigabit Network Cards	1006633	2016-11-30	660.00	COPPER EAGLE TRADING 232 BK	Small
Total Per Department							8

Planning and Development							
2016-11-11	53089	53089 - Bestelling van Dagboeke en Lessenaarkalenders.	1006478	2016-11-17	913.40	EMWI HANDELAARS BK	Micro
2016-11-09	53062	Kennisgewing in Plaaslike Koerant	1006446	2016-11-15	966.60	GROUP EDITORS CO PTY LTD	Micro
2016-10-31	52886	52886 - Central Boutique Hotel	1006339	2016-11-08	1,840.00	CENTRAL BOUTIQUE HOTEL PTY LTD	Micro
2016-10-25	52822	52822 - Ink vir Printers	1006463	2016-11-16	3,700.53	BIDVEST WALTONS	Very Small
2016-11-09	53043	53043 - Kwotasies word versoek deur Landmeters op Databasis geregistreer.	1006576	2016-11-28	1,500.00	B VAN DER WALT	Micro
2016-11-09	53060	53060 - Ready-mix Concrete vir NSRI Slipway	1006432	2016-11-14	10,148.73	TYEBILE TRADING 8 CC	Micro

2016-11-14	53095	Signage - Omgewing	1006593	2016-11-29	1,693.40	BERLEEN ENTERPRISES	Micro
2016-10-17	52689	52689 - Boot Benodighede	1006392	2016-11-10	1,940.42	JURIANUS MARTHINUS HEYNEMAN	Micro
Total Per Department							8

Office of the Municipal Manager							
2016-10-06	52505	52505 - 1 x 2017 hervul dagboek 95mm x 170 mm grootte	1006430	2016-11-15	40.00	EMWI HANDELAARS BK	Micro
2016-10-24	52802	VERVOER VIR 14 PERSONE VANAF SLANGRIVIER, HEIDELBERG, GARCIA, RIVERSDAL, VERMAAKLIKHEID NA ALBERTINIA & TERUG: 10 NOVEMBER 2016	1006277	2016-11-03	3,000.00	WAYNE EDUARD FRANS	Micro
2016-10-21	52778	52778 - SKRYFBEHOEFTE : KOMMISSARIS VAN EDE STEMPELS	1006262	2016-11-01	725.00	COPPER EAGLE TRADING 232 BK	Small
2016-10-21	52780	52780 - 66 PIECES ART SET FOR KIDS INCLUDING CASE FOR TOURISM SCHOOL PROJECT	1006351	2016-11-08	1,920.00	CLASSICA STATIONERS	Micro
2016-11-09	53052	53052 - MIDDAGETE : PORTEFEULJEVERGADERING : 16 NOVEMBER 2016	1006465	2016-11-16	600.00	KJS ABELSE	Micro
2016-11-07	52984	52984 - BOSBERAAD : 22 - 24.10.2016	1006460	2016-11-16	8,000.00	KJS ABELSE	Micro
2016-10-18	52707	9 Welcome boards requested for different towns in Hessequa region	1006577.	2016-11-30	22,766.94	CAPE OTTO SIGNS CC	Micro
2016-10-21	52782	DESIGN & PRINTING OF 1000 X A5 TENT DESK CALENDERS FOR SCHOOL TOURISM PROJECT	1006301	2016-11-04	20,458.44	YOUR TRAVEL GUIDE	
2016-11-03	52952	Wall Banner 3 x 2.25m Skin Only	1006291	2016-11-03	2,166.00	YOUR TRAVEL GUIDE	
2016-10-24	52804	TRANSPORT VIR 25 PERSONE VANAF SLANGRIVIER, HEIDELBERG, GARCIA, RIVERSDAL, VERMAAKLIKHEID, MELKHOUTFONTEIN NA ALBERTINIA: 11 NOVEMBER 2016	1006369	2016-11-08	2,950.00	SHANIKE INVESTMENTS NO 152 PTY LTD	Micro
2016-10-18	52714	52714 - PAYMENT OF TOURGUIDE TRAINING FOR 6 PEOPLE IN MELKHOUTFONTEIN	1006170	2016-11-10	23,600.00	DREAMCATCHER FOUNDATION	Micro
Total Per Department							11

Financial Services							
2016-10-24	52791	52791-Advertensie vir tender: HES-TECH 04/1617: Opgradering van Dunnstraat in Witsand	1006230	2016-11-01	564.98	GROUP EDITORS CO PTY LTD	Micro
2016-10-31	52888	52888-Advertensie vir tenders: HES-CORP INF 06/1617 & HES-ICT 02/1617	1006427	2016-11-15	645.70	GROUP EDITORS CO PTY LTD	Micro
2016-11-21	53205	GRAP ACCOUNTING SUPPORT	1006566	2016-11-23	46,570.14	MUBESKO AFRICA CC	Small
2016-11-15	53119	53119 - LITOTECH	1006560	2016-11-23	978.00	BIDVEST PAPERPLUS	Micro
2016-11-15	53131	53131 - OFFICE CHAIR	1006529	2016-11-23	1,704.30	MMA OFFICE FURNITURE	Micro
2016-10-17	52668	52668 - Skryfbehoeftes	1006313	2016-11-07	1,204.50	CLASSICA STATIONERS	Micro
2016-11-16	53155	53155 - TEST CLOSED QUOTATION PROCESS	TEST	2016-11-16	0.00	BENVER CIVILS & PLANT HIRE CC	Small
2016-11-17	53182	WEEG VAN SKROOT EN VOERTUIG VIR VEILING	1006506	2016-11-18	1,000.00	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro

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## Internal Audit

2016-11-02	52927	MMA OFFICE FURNICTURE KANTOOR STOEL	1006366	2016-11-08	2,964.00	MMA OFFICE FURNITURE	Micro
Total Per Department							1

TOTAL PER ORDER PERIOD		397
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