

CFO REPORT: AWARDS MADE LESS THAN R30 000 AS SUB-DELEGATED TO THE HEAD: SCM AS REQUIRED BY REGULATION 5 FOR FEBRUARY 2018

Ref. number:

Report date: 02 March 2018

Report by: A Carelse

PURPOSE OF REPORT

To inform the Chief financial Officer of all awards made by the Manager: Supply Chain Management, Assets and Insurance 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 Manager: 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 February 2018.

RECOMMENDATION

1. That the Chief Financial Officer take note of the awards made to the value of R30 000 by the Manager: Supply Chain Management, Assets and Insurance

COMMENT: CHIEF FINANCIAL OFFICER

H.J. VILJOEN
CHIEF FINANCIAL OFFICER

02 MARCH 2018

DATE

APPENDIX

Yes

REQUISITIONS & PURCHASE ORDERS PER DEPARTMENT

Order Date From: 2018-02-01

Order DateTo: 2018-02-28

Requisition Date	Req Nr	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status
Streets, Stormwater and Parks							
2018-01-17	58256	58256 - Tender HES-WRS 13/1516 Sampling of all sanitation and water supply systems in Hessequa Municipality 1 September 2016- June 2019	1010817	2018-02-01	1,269.96	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2018-01-04	58154	58154 - aankoop van enkel grafes	1010919	2018-02-08	22,200.00	ANTON UYS	Micro
2018-01-29	58401	58401 - The repair of extensive flood damage to roads and stormwater in Riversdale	1011071	2018-02-27	2,816,238.90	BENVER CIVIL AND PLANT HIRE CC	Micro
2018-02-02	58488	58488 - SLOTTE.	1011149	2018-02-22	996.00	BOARDCITY HARDWARE CC	Micro
2018-01-22	58312	58312 - Constructing of Wheelchair ramp, Stephanus Mgwega streett 3, Garcialaan 190, Aandblom street 77, Jacobus Fielies street 9	1011195	2018-02-27	40,936.00	C WILLEMSE	Micro
2018-01-17	58238	58238 - Aankoop van bande vir die hoedrukspuit.	1011073	2018-02-19	840.00	CAROLINE 36 CC	Micro
2018-01-29	58400	58400 - The repair of extensive flood damage to roads and stormwater in Heidelberg	1011167	2018-02-27	4,656,993.40	CJ MEYER(MEYER BETON)	Micro
2018-02-12	58624	58624 - aankoop van dromme teer	1011092	2018-02-20	13,342.56	COLAS SOUTH AFRICA	Micro
2018-02-20	58722	aankoop van teer vir gourits kamp	1011178	2018-02-26	27,722.06	COLAS SOUTH AFRICA	Micro
2018-02-08	58579	GIFSTOWWE	1011111	2018-02-20	4,099.32	CONCHEM-SALIGNA BEE CC	Micro
2018-01-30	58437	58437 - HUUR VAN KRAAN TROK.	1011162	2018-02-26	513.00	DUIVENHOKS DIESEL DIENS BK	Micro
2018-01-22	58325	Aankoop van stene vir kleuter skool bietouville	1011155	2018-02-26	974.70	ENONBRICK (PTY) LTD	Medium
2018-02-04	58502	58502 - glas vir venster	1011115	2018-02-20	2,017.80	GLASFIT RIVERSDAL	Micro
2018-02-02	58494	aankoop van benodighede vir bietouville kleuter skool	1011144	2018-02-23	6,641.50	H C SNYMAN BOUMATERIALE	Small
2018-01-19	58292	aankoop van tools gouritsmond	1011013	2018-02-16	1,282.23	HC AND PR STEYN (Pty)(Ltd)	Micro
2018-02-15	58675	58675 - Besems Strate-Stilbaai	1011067	2018-02-19	1,290.20	HC AND PR STEYN (Pty)(Ltd)	Micro
2017-12-19	58112	Herstelwerk aan papbande ccc 10568	1010960	2018-02-12	354.10	HI WAY BANDE	Micro
2018-01-25	58371	58371 - Herstelwerk aan papband ccc 12336	1010853	2018-02-02	365.00	HI WAY BANDE	Micro
2018-01-18	58260	58260 - Herstelwerk aan voertuig ces 3471	1010924	2018-02-08	315.00	HI WAY BANDE	Micro
2018-01-30	58426	HERSTELWERK AAN CES 3471	1010925	2018-02-08	2,390.10	HI WAY BANDE	Micro
2018-02-12	58607	58607 - HERSTELWERK AAN CEG 4900	1011125	2018-02-21	185.00	HI WAY BANDE	Micro
2018-02-12	58615	58615 - HERSTELWERK AAN CCC 11101	1011126	2018-02-27	100.00	HI WAY BANDE	Micro

2018-01-23	58343	Materiaal aangekoop om noodherstel tydens die seisoen te doen by Olienhoutfontein Waterpompstasie : Stilbaai.	1011204	2018-02-27	8,951.28	HIDRO-TECH SYSTEMS	Micro
2017-11-30	57915	57915 - Herstel van Jongensfontein Rioolpompstasie se twee pompe.	1011176	2018-02-26	229,299.60	HSM AMANZI PUMP AND SEWERAGE ENGINEERS CC	Micro
2018-02-08	58568	58568 - Noodaankope vir herstel van rouwaterlyn	1011017	2018-02-15	3,534.00	INCLEDON (DPI PLASTICS (PTY)LTD)	Micro
2018-02-12	58623	58623 - Vervang van beermad	1011174	2018-02-26	55,290.00	INCLEDON (DPI PLASTICS (PTY)LTD)	Micro
2018-02-15	58680	58680 - Herstel van pomp	1011103	2018-02-20	739.86	JARVIS ELECTRO WINDING MOSSEL BAY CC	Micro
2018-01-15	58206	58206 - Cleaning stormwater pipes in Heidelberg	1010923	2018-02-08	14,300.00	JIRAH CONSTRUCTION	Micro
2017-11-20	57746	Aankoop van Veiligheidstoerusting	1010898	2018-02-06	7,918.36	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2018-02-08	58574	58574 - Herstel van bearing cover	1011179	2018-02-26	1,868.30	M BRIERS LANDBOUDIENSTE BK	Micro
2017-11-10	57665	Skoonmaak van erwe : Hessequa.	1010677	2018-02-05	52,000.00	M EKSTEEN	Micro
2017-12-13	58064	58064 - Aankoop van Gaschloor	1010777	2018-02-05	4,497.53	METSI CHEM IKAPA(PTY) LTD	Small
2017-12-15	58080	58080 - Aankoop van Chloor vir Takkieskloof	1010831	2018-02-05	6,501.08	METSI CHEM IKAPA(PTY) LTD	Small
2018-01-17	58241	58241 - Rentals	1010816	2018-02-01	231.42	METSI CHEM IKAPA(PTY) LTD	Small
2018-01-17	58242	58242 - Aankoop van chemikalieë	1010814	2018-02-01	23,598.00	METSI CHEM IKAPA(PTY) LTD	Small
2018-01-24	58352	58352 - Aankoop van chemikalieë	1010914	2018-02-08	8,490.72	METSI CHEM IKAPA(PTY) LTD	Small
2018-01-29	58404	58404 - Chemikalieë	1010930	2018-02-08	6,010.65	METSI CHEM IKAPA(PTY) LTD	Small
2018-02-08	58571	58571 - Aankoop van chemikalieë	1011082	2018-02-19	39,726.95	METSI CHEM IKAPA(PTY) LTD	Small
2018-02-08	58572	58572 - Chemicals	1011077	2018-02-19	13,492.58	METSI CHEM IKAPA(PTY) LTD	Small
2018-02-08	58573	58573 - Aankoop van chemikalieë vir Heidelberg	1011097	2018-02-20	14,003.94	METSI CHEM IKAPA(PTY) LTD	Small
2018-02-08	58583	58583 - Chemikalieë vir Stilbaai	1011124	2018-02-21	2,223.00	METSI CHEM IKAPA(PTY) LTD	Small
2018-02-21	58739	58739 - Chemikalieë vir Riversdal Waterwerke	1011171	2018-02-26	169,632.00	METSI CHEM IKAPA(PTY) LTD	Small
2018-02-21	58740	58740 - Aankoop van chemikalieë vir Riversdal Waterwerke	1011187	2018-02-27	17,499.68	METSI CHEM IKAPA(PTY) LTD	Small
2018-01-19	58291	AANKOOP VAN BESEMS	1011065	2018-02-19	900.03	MJ VAN DER HEEVER	Very Small
2018-01-19	58294	HERSTELWERK AAN CCC 15187	1010825	2018-02-01	245.20	MON DESIR MOTORS	Very Small
2018-02-05	58519	58519 - HERSTEL VAN SWEMBAD	1011004	2018-02-14	8,610.42	P MEYER	Micro

		SIRKULASIE POMP, VERWYSINGSNOMMER 18 JAN 1501.					
2018-01-17	58251	58251 - Herstel van chlorinator by Stilbaai	1010868	2018-02-02	3,397.20	PENINSULA WATER TREATMANT & ENG CC	Micro
2017-11-20	57749	Aankoop van Veiligheidsklere	1011143.	2018-02-26	20,908.74	PIENAAR BROS (PTY)LTD	Micro
2017-12-04	57938	aankoop van spesiale skoene G.R.Marcus	1010838	2018-02-02	753.23	PIENAAR BROS (PTY)LTD	Micro
2017-12-06	57960	VEILIGHEIDSKLERE SLANGRIVIER	1011140.	2018-02-23	5,595.88	PIENAAR BROS (PTY)LTD	Micro
2018-01-20	58297	58297 - brush cutter shin guards	1011207	2018-02-27	2,354.90	PIENAAR BROS (PTY)LTD	Micro
2018-01-23	58329	58329 - Aankoop van spesiale skoene	1010956	2018-02-09	752.40	PIENAAR BROS (PTY)LTD	Micro
2018-01-23	58342	58342 - Herstel van waterpomp en pyp : Kerkgronde : Melkhoufontein.	1010852	2018-02-02	12,937.06	PUMPCOR	Micro
2018-01-12	58199	58199 - Elektriese Noodwerke by Riversdal Pompstasie 1	1011069	2018-02-27	83,604.18	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2017-10-31	57477	57477 - 4 X Med oxygen 2.0kg (B/N) 4/cyl X Rental Med Oxy	1010320	2018-02-06	1,644.00	S W D PETROLEUM CC	Very Small
2018-01-24	58368	aankoop van vensters vir kleuterskool bietouville	1011064	2018-02-19	1,800.00	SAMS ALUMINIUM	Micro
2018-01-19	58283	AANKOPE TEERSAKKIES	1010822	2018-02-02	56,772.00	SANDOBEL/ IPATCH	Micro
2017-12-06	57969	aankoop van benodighede mun geboue gouritsmond	1010858	2018-02-05	2,034.90	SEAVIEW PLUMBING SUPPLIES CC	Micro
2017-11-22	57822	57822 - MATERIAAL VIR HEIDELBERG SWEMBAD.	1010994	2018-02-13	2,518.00	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-12-14	58073	58073 - Suirebuild	1010968	2018-02-09	7,649.86	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-01-02	58136	AANKOOP VAN GREASE BULLET 400G	1011070	2018-02-20	553.36	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-01-09	58175	HANDSKOENE	1010918	2018-02-08	367.19	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-01-25	58374	58374 - VERF VIR KANTOOR.	1011132	2018-02-21	2,975.37	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-01-29	58411	58411 - AANKOPE SEMENT	1011086	2018-02-20	9,562.32	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-01-30	58439	58439 - Aankoop van sement	1011027	2018-02-16	5,737.40	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-09-20	56885	56885 - Opgradering van Speelparke: Aankope van speelpark Toerusting	1010927	2018-02-08	183,540.00	UMKOMO MULTI SERVICES (PTY)LTD	Micro
2017-10-30	57455	57455 - Electrical Capital Projects 2017/18 for Riversdale, Heidelberg and Witsand - HES-EL 07/1718	1011033	2018-02-20	6,252,900.00	VE RETICULATION (PTY)LTD	Micro

2018-01-08	58157	DRUK VAN SWEMBADBOEKIES - TAKKIESKLOOF EN DE MIST SWEMBADDENS	1010993	2018-02-13	1,567.00	WALLACE ANDERSON COMPUTER DESINGS	Micro
2018-02-07	58544	58544 - Neem van her - watermonsters by swemstrande tydens die blouvlag seisoen	1011019	2018-02-15	3,904.20	WESKAAP LABORATORIUM DIENSTE	Micro
2018-01-18	58262	58262 - Herstel van pomp in Albertinia	1010900	2018-02-06	3,170.00	WG POMPE	Micro
2018-01-18	58272	58272 - Herstel van 'n pomp in Albertinia	1010933	2018-02-08	9,861.13	WG POMPE	Micro
2017-12-06	57958	AANKOPE VAN SUBBASE	1010839	2018-02-02	18,240.00	WH VAN SCHALKWYK VERVOER CC	Small
2018-01-17	58248	58248 - G4 Bace Course - Stilbaai	1010877	2018-02-06	29,989.98	WH VAN SCHALKWYK VERVOER CC	Small
2018-01-29	58415	58415 - Base course	1011169	2018-02-26	12,768.00	WH VAN SCHALKWYK VERVOER CC	Small
Total Per Department							74

Electrical Services							
2018-02-09	58597	58597 - HERSTEL CHERRIE PICKER, SES MAANDELIKSE VEILIGHEIDS TOETS, CCC 14508 RD 0294	1011108	2018-02-20	27,060.18	ALPHA HYDRAULIC LIFTING SERVICES PTY LTD	
2018-02-04	58501	58501 - herstelwerk voertuig ccc5237	1011054	2018-02-19	2,137.50	ANDRE CRONJE	Micro
2018-01-17	58233	58233 - PARTE VIR CATERPILLAR D6R DOZER RD 0562	1010917	2018-02-08	1,612.28	BUBESI EQUIPMENT CC	Micro
2017-12-11	58031	58031 - AANKOOP VAN BANDE VIR CCC 11387 5 M³ TIPPER (HINO TIPPER HEAVY LOADER)	1011147	2018-02-22	6,700.00	CAROLINE 36 CC	Micro
2017-12-19	58105	Aankoop van bande ccc 5998	1010915	2018-02-06	3,100.00	CAROLINE 36 CC	Micro
2018-01-17	58239	AANKOOP VAN TYRES CCC5239	1010906	2018-02-06	3,396.00	CAROLINE 36 CC	Micro
2018-01-30	58436	58436 - HERSTEL BAKKIE SE UITLAATPYP, CCC 13009 RD 0281	1010977	2018-02-13	550.00	CAROLINE 36 CC	Micro
2018-02-14	58651	58651 - BANDE VIR PADSKRAPER CCC 16420 RD 0561	1011182	2018-02-27	16,000.00	CAROLINE 36 CC	Micro
2018-01-22	58301	58301 - AIRTIME BILLING CCC 15404 HB 0451	1010995	2018-02-13	668.92	CTRACK FLEET MANAGEMENT SOLUTIONS(PTY)LTD(DIGICOR)	Very Small
2018-01-18	58267	58267 - AANKOOP VAN ID TAGS VIR DRYWERS RD 0095	1010837	2018-02-06	2,565.00	CTRACK FLEET MANAGEMENT SOLUTIONS(PTY)LTD(DIGICOR)	Very Small
2018-01-24	58357	58357 - HERINSTALASIE VAN C TRACK EENHEDE VAN TWEE BUFFEL BRANDWEER VOERTUIG, CCC 1620 RD 0285, CCC 6028 RD 0286	1010871.	2018-02-05	1,923.20	CTRACK FLEET MANAGEMENT SOLUTIONS(PTY)LTD(DIGICOR)	Very Small
2018-01-29	58403	58403 - AIRTIME BILLING CCC 8830 RD 0100	1010999	2018-02-13	623.66	CTRACK FLEET MANAGEMENT SOLUTIONS(PTY)LTD(DIGICOR)	Very Small
2018-01-24	58350	58350 - Ready Boards	1011057	2018-02-19	21,637.20	DANIEL FARNHAM	Small
2017-11-17	57742	Stoor Materiaal	1010835	2018-02-16	29,920.37	DANIEL FARNHAM	Small
2017-12-19	58110	58110 - Bande	1010911	2018-02-06	9,800.00	DEAK RUBBER TREAD BK	Very Small
2018-01-16	58224	58224 - BANDE VIR BAKKIE CCC 3965 RD 0095	1010891	2018-02-06	3,440.00	DEAK RUBBER TREAD BK	Very Small
2018-01-17	58232	Aankoop van bande vir ccc 12336	1010866	2018-02-02	9,800.00	DEAK RUBBER TREAD BK	Very Small
2018-01-17	58255	58255 - BANDE VIR BETONMENGER RD 0205	1010913	2018-02-08	1,080.00	DEAK RUBBER TREAD BK	Very Small

2018-01-30	58435	58435 - BANDE VIR BAKKIE CCC 13009 RD 0281	1010978	2018-02-13	5,200.00	DEAK RUBBER TREAD BK	Very Small
2018-01-31	58447	58447 - tractor battery	1011104	2018-02-20	1,655.00	DEAK RUBBER TREAD BK	Very Small
2018-01-31	58448	58448 - vervang van batterye ccc 9119	1011038	2018-02-19	4,100.00	DEAK RUBBER TREAD BK	Very Small
2018-02-12	58619	58619 - BANDE VIR VERKEERSMOTOR CCC 12499 RD 0350	1011181	2018-02-27	1,100.00	DEAK RUBBER TREAD BK	Very Small
2017-10-18	57281	57281 - SUPPLY AND DELIVERY OF ONE (1) NEW 2 WHEEL DRIVE CAB TRACTOR	1010992	2018-02-14	684,000.00	DUIVENHOKS DIESEL DIENS BK	Micro
2017-11-29	57909	OPSIT VAN LIGTE OP VOERTUIG CCC15404	1010974	2018-02-13	7,034.86	DUIVENHOKS DIESEL DIENS BK	Micro
2018-02-01	58477	58477 - HERSTEL VRAGMOTOR CCC 3834 HB 0324	1011021	2018-02-16	7,050.01	DUIVENHOKS DIESEL DIENS BK	Micro
2018-02-07	58547	58547 - HERSTEL EN DIENS (60000 KM) VRAGMOTOR CCC 15404 HB 0451	1011098	2018-02-20	6,083.00	DUIVENHOKS DIESEL DIENS BK	Micro
2018-01-23	58330	58330 - HERSTEL VRAGMOTOR CCC 11387 AL 0145	1010824	2018-02-01	7,476.66	GEORGE MECHANICAL AND GLASS	Very Small
2018-01-26	58395	58395 - HERSTEL VRAGMOTOR CCC 12781 ST 0135	1011066	2018-02-19	33,818.83	GEORGE MECHANICAL AND GLASS	Very Small
2018-01-15	58208	58208 - HERSTEL BAKKIE CCC 12285 RD 0315	1010976	2018-02-13	1,553.82	GEORGES AUTO ELECTRONICS	Micro
2018-01-25	58379	58379 - HERSTEL BAKKIE CCC 6920 RD 0276	1010957	2018-02-09	809.40	GEORGES AUTO ELECTRONICS	Micro
2018-01-30	58428	58428 - HERSTEL LAAIGRAAF CCC 4419 RD 0050	1010897	2018-02-19	17,383.86	GEORGES AUTO ELECTRONICS	Micro
2018-02-02	58490	58490 - HERSTEL MOTOR CEG 18 HB 0005	1011030	2018-02-16	1,744.20	GEORGES AUTO ELECTRONICS	Micro
2018-02-07	58552	58552 - HERSTEL BAKKIE CCC 11491 AL 0139	1011010	2018-02-14	6,071.64	GEORGES AUTO ELECTRONICS	Micro
2018-02-07	58554	58554 - HERSTEL MOTOR CCC 12499 RD 0350	1011032	2018-02-16	596.22	GEORGES AUTO ELECTRONICS	Micro
2018-02-07	58556	58556 - HERSTEL BAKKIE CCC 2123 ST 0325 5B	1011011	2018-02-14	573.42	GEORGES AUTO ELECTRONICS	Micro
2018-02-20	58712	58712 - HERSTEL VRAGMOTOR CCC 4548 RD 0475	1011192	2018-02-27	3,437.10	GEORGES AUTO ELECTRONICS	Micro
2018-01-17	58245	58245 - HERSTEL BAKKIE CCC 6552 RD 2000	1010942	2018-02-08	8,903.40	HAAH MOTORS BK H/A PRO MOTORS	Micro
2018-01-17	58247	58247 - HERSTEL BAKKIE CCC 4898 RD 0240	1010823	2018-02-01	155.90	HAAH MOTORS BK H/A PRO MOTORS	Micro
2018-01-17	58249	58249 - HERSTEL BAKKIE CCC 13026 RD 0280	1011091	2018-02-19	11,913.00	HAAH MOTORS BK H/A PRO MOTORS	Micro
2018-02-01	58470	58470 - HERSTEL BAKKIE CEG 1900 HB 0015	1011094	2018-02-19	21,863.50	HAAH MOTORS BK H/A PRO MOTORS	Micro
2018-02-01	58471	58471 - HERSTEL BAKKIE CCC 14425 HB 0332 5J	1010982	2018-02-13	11,382.50	HAAH MOTORS BK H/A PRO MOTORS	Micro
2018-02-01	58474	58474 - HERSTEL BAKKIE CCC 4898 RD 0240	1010990	2018-02-19	4,259.70	HAAH MOTORS BK H/A PRO MOTORS	Micro
2018-02-01	58476	58476 - HERSTEL VERKEERSMOTOR CCC 1632 RD 0269	1011014	2018-02-16	4,286.30	HAAH MOTORS BK H/A PRO MOTORS	Micro
2018-02-08	58565	58565 - HERSTEL BAKKIE CCC 14426 RD 0291	1011009	2018-02-19	11,628.00	HAAH MOTORS BK H/A PRO MOTORS	Micro
2018-01-22	58316	58316 - HERSTEL VAN PAPBAND OP GREEN KEEPER, TYDENS PADBREEK.	1010937	2018-02-08	178.30	HI WAY BANDE	Micro
2018-01-03	58141	58141 - VERVANG VAN BATTERY, TYDENS NOODGEVAL. SIEN REK. 1933 IN REK BOEKIE VIR KENNISNAME.	1011042	2018-02-19	998.00	HI WAY BANDE	Micro

2018-01-25	58370	58370 - HERSTEL VAN PAPBAND OP CEG 6928, TYDENS PADBREEK.	1011088	2018-02-19	3,810.80	HI WAY BANDE	Micro
2018-01-30	58424	58424 - HERSTEL VAN PAPBAND OP CCC 17254.	1010848	2018-02-02	50.00	HI WAY BANDE	Micro
2018-01-30	58443	58443 - HERSTEL VAN PAPBAND OP CCC 15642.	1010847	2018-02-02	50.00	HI WAY BANDE	Micro
2018-01-31	58444	58444 - HERSTEL VAN PAPBAND OP CCC 17609.	1010903	2018-02-16	1,271.10	HI WAY BANDE	Micro
2018-01-31	58453	58453 - HERSTEL VAN PAPBAND OP CCC 14071.	1011089	2018-02-19	910.00	HI WAY BANDE	Micro
2018-01-31	58456	58456 - HERSTEL VAN PAPBAND OP CCC 15205, TYDENS PADBREEK.	1010904	2018-02-16	1,423.00	HI WAY BANDE	Micro
2018-02-01	58479	58479 - HERSTEL VAN PAPBAND OP CCC 11618, TYDENS PADBREEK.	1011028	2018-02-15	4,261.10	HI WAY BANDE	Micro
2018-02-02	58485	58485 - HERSTEL VAN PAPBAND OP CCC 13384, TYDENS PADBREEK.	1010905	2018-02-19	1,051.20	HI WAY BANDE	Micro
2018-02-07	58550	Padbreek op Voertuig Regno CCC 13095	1011016	2018-02-15	2,249.60	HI WAY BANDE	Micro
2018-01-17	58244	Herstelwerk aan ccc 12336	1011018	2018-02-15	3,670.00	HI WAY BANDE	Micro
2018-02-09	58598	Papwiel op voertuig reg no. CCC 11519	1011039	2018-02-19	50.00	HI WAY BANDE	Micro
2018-02-14	58649	Herstelwerk aan ces 3471	1011188	2018-02-26	1,270.10	HI WAY BANDE	Micro
2018-02-19	58693	58693 - HERSTEL VAN PAPBAD OP CCC 9878, TYDENS PADBREEK.	1011156	2018-02-26	744.20	HI WAY BANDE	Micro
2018-02-19	58694	58694 - HERSTEL VAN PAPBAND OP CES 1301, TYDENS PADBREEK.	1011157	2018-02-26	1,107.80	HI WAY BANDE	Micro
2018-01-15	58212	58212 - HERSTEL BAKKIE CCC 11101 AL 0230	1010840	2018-02-08	390.00	HI-Q RIVERSDAL	Very Small
2018-01-30	58438	58438 - HERSTEL VAN BANDE EN BALANSERING TYDENS PADBREEK. CCC 9119 RD 0420	1010885	2018-02-16	680.00	HI-Q RIVERSDAL	Very Small
2018-01-30	58440	58440 - Nood Herstel Band CCC 15821 Nissan Trok	1010849	2018-02-02	220.00	HI-Q RIVERSDAL	Very Small
2018-02-14	58641	58641 - BAND VIR BAKKIE CCC 14426 RD 0291	1011040	2018-02-19	1,300.00	HI-Q RIVERSDAL	Very Small
2017-11-08	57626	Hinges	1010450	2018-02-13	5,700.00	HSM AMANZI PUMP AND SEWERAGE ENGINEERS CC	Micro
2017-11-03	57545	57545 - SUPPLY AND DELIVERY OF ONE (1) HIGH PRESSURE JET CLEANER	1010860	2018-02-02	116,231.75	IAN DICKIE AND COMPANY (PTY)(LTD)	Micro
2018-01-05	58156	PARTE VIR SUIGTENK VRAGMOTOR TYDENS PADBREEK. CEG 5459 HB 0105	1011080	2018-02-19	951.87	JACKSON MOTORONDERDELE	Micro
2018-02-15	58665	58665 - REMPORTE VIR BAKKIE CCC 5937 ST	1011127	2018-02-21	510.00	JACKSON MOTORONDERDELE	Micro
2018-02-07	58545	Herstelwerk aan Groot Generator van Boorgat in Witsand	1011031	2018-02-16	4,491.60	JARVIS ELECTRO WINDING MOSSEL BAY CC	Micro
2017-11-22	57806	57806 - HERSTEL BAKKIE CCC 11217 RD 0278	1010388	2018-02-05	60,500.00	JB MOTORS	
2018-01-15	58209	58209 - HERSTEL BAKKIE CCC 11519 HB 0311	1010934	2018-02-08	1,026.00	JB MOTORS	
2018-02-21	58725	58725 - HERSTEL BAKKIE CCC 9036 HB 0310	1011201	2018-02-27	646.95	JB MOTORS	
2018-01-10	58185	58185 - SUPPLY AND DELIVERY OF 7 LDV'S	1010991	2018-02-15	1,374,594.12	KEMPSTON MOTOR GROUP	Micro
2018-01-15	58207	58207 - HERSTEL RANDSNYER RD 0242	1010931	2018-02-08	1,710.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2018-01-17	58243	58243 - HERSTEL KETTINGSAAG HB 0328	1010821	2018-02-01	2,280.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro

2018-01-18	58271	58271 - HERSTEL RANDSNYER AL 0075	1010950	2018-02-08	2,280.00	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2018-01-23	58347	58347 - HERSTEL TWEE RANDSNYERS HB 0240	1010954	2018-02-08	4,560.00	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2018-02-06	58540	58540 - KETTINGS VIR KRAGSAE.	1011145	2018-02-22	1,544.93	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2018-02-07	58560	58560 - HERSTEL KETTINGSAAG ST 0200	1011026	2018-02-15	2,280.00	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2018-02-09	58589	58589 - HERSTEL GRASSNYER ST 0395	1011051	2018-02-19	2,280.00	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2018-02-13	58633	58633 - HERSTEL GRASSNYER HB 0395 5I	1011050	2018-02-19	2,280.00	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2018-02-21	58736	58736 - HERSTEL KETTINGSAAG AL 0150	1011198	2018-02-27	2,280.00	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2018-01-16	58225	58225 - HERSTEL VRAGMOTOR CCC 4321 RD 0150	1010815	2018-02-19	490.20	M BRIERS LANDBOUDIENSTE BK	Micro
2018-01-16	58226	58226 - HERSTEL SLEEPWA CCC 10914 RD 0287	1010938	2018-02-08	2,877.06	M BRIERS LANDBOUDIENSTE BK	Micro
2018-01-18	58265	58265 - HERSTEL VRAGMOTOR CCC 13095 RD 0282	1010953	2018-02-08	2,409.60	M BRIERS LANDBOUDIENSTE BK	Micro
2018-01-18	58266	58266 - HERSTEL D6R DOZER RD 0562	1010944	2018-02-13	1,245.40	M BRIERS LANDBOUDIENSTE BK	Micro
2018-01-18	58268	58268 - HERSTEL GIFSPUIT RD 0245	1010949	2018-02-08	10,468.75	M BRIERS LANDBOUDIENSTE BK	Micro
2018-01-18	58277	58277 - HERSTEL BOSSIESLANER RD 0455	1010843	2018-02-01	1,206.50	M BRIERS LANDBOUDIENSTE BK	Micro
2018-01-18	58278	58278 - PARTE VIR GENERATOR TYDENS BREUK RD 0297	1010854	2018-02-16	4,993.85	M BRIERS LANDBOUDIENSTE BK	Micro
2018-01-23	58340	58340 - HERSTEL HO&DRUKSPUIT CCC 14451 ST 0304	1010972	2018-02-13	329.28	M BRIERS LANDBOUDIENSTE BK	Micro
2018-01-24	58358	58358 - HERSTEL TLB CCC 14968 RD 0505	1010872	2018-02-02	1,120.34	M BRIERS LANDBOUDIENSTE BK	Micro
2018-01-24	58359	58359 - HERSTEL SLEEPWA CCC 12726 RD 0185	1010870	2018-02-19	587.40	M BRIERS LANDBOUDIENSTE BK	Micro
2018-01-24	58360	58360 - HERSTEL TLB CCC 9456 ST 0435	1010973	2018-02-13	2,259.05	M BRIERS LANDBOUDIENSTE BK	Micro
2018-01-29	58416	58416 - HERSTEL BETONMENGER RD 0275	1010975	2018-02-13	2,008.90	M BRIERS LANDBOUDIENSTE BK	Micro
2018-01-30	58425	58425 - HERSTEL TREKKER CCC 3904 HB 0470	1010928	2018-02-08	10,766.20	M BRIERS LANDBOUDIENSTE BK	Micro
2018-02-01	58462	58462 - HERSTEL VRAGMOTOR CCC 5296 RD 0385	1010979	2018-02-13	19,600.00	M BRIERS LANDBOUDIENSTE BK	Micro
2018-02-02	58499	58499 - HERSTEL LAAIGRAAF CCC 4419 RD 0050	1011005	2018-02-14	14,500.00	M BRIERS LANDBOUDIENSTE BK	Micro
2018-02-08	58569	58569 - HERSTEL D6R DOZER RD 0562	1010946	2018-02-08	5,204.45	M BRIERS LANDBOUDIENSTE BK	Micro
2018-02-15	58669	58669 - HERSTEL VRAGMOTOR CCC 10718 RD 0263	1011060	2018-02-19	23,281.82	M BRIERS LANDBOUDIENSTE BK	Micro
2018-02-15	58670	58670 - HERSTEL GIFSPUIT SE PTO SHAFT ST 0298 5I	1011074	2018-02-19	1,487.00	M BRIERS LANDBOUDIENSTE BK	Micro
2017-11-22	57810	57810 - Veiligheids Maskers	1011165	2018-02-26	18,650.40	MJ VAN DER HEEVER	Very Small
2018-01-19	58293	58293 - HERSTELWERK AAN CCC 10537	1010826	2018-02-01	250.20	MON DESIR MOTORS	Very Small
2018-02-19	58704	58704 - HERSTEL BAKKIE CCC 7102 AL 0126	1011183	2018-02-26	334.02	MON DESIR MOTORS	Very Small
2018-01-15	58214	58214 - HERSTEL BAKKIE CCC 5237 ST 0400	1010818	2018-02-01	7,596.06	MOSSELBAAI NISSAN (MAAA0425391)	Micro
2018-01-19	58282	58282 - DIENS BAKKIE CCC 8325 RD 0505	1011085	2018-02-19	3,771.55	MOSSELBAAI NISSAN (MAAA0425391)	Micro

2017-09-07	56698	56698 - SUPPLY AND DELIVERY OF TWO DUBBLE CAB TIPPER TRUCKS	1010985	2018-02-14	1,370,937.70	PENNYWORTH TRADING (PTY)LTD	Micro
2017-12-15	58088	58088 - Veiligheidsklere	1010861	2018-02-02	393.30	PIENAAR BROS (PTY)LTD	Micro
2018-02-07	58542	58542 - HERSTEL VRAGMOTOR CCC 12781 ST 0135	1011008	2018-02-14	6,577.63	RAMCOM TRUCKS AND LOAD BODIES PTY (MAAA0137945)	Micro
2018-02-05	58528	RADIO TOERUSTING	1011203	2018-02-27	2,768.00	RED WINDMILL TRADING 102 PTY LTD	Micro
2018-01-29	58399	Dringende werk by die elektriese sub stasie Albertinia	1011090	2018-02-21	32,016.67	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2018-01-31	58449	Herstel van kabel	1010952	2018-02-08	9,083.52	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2018-01-22	58309	58309 - HERSTEL VYF RANDSNYERS HB 0321	1010945	2018-02-08	9,853.00	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-01-09	58176	58176 - HERSTEL DRIE RANDSNYERS AL 0075	1011095	2018-02-19	6,639.50	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-01-25	58376	58376 - HERSTEL KETTINGSAG HB 0380	1010947	2018-02-08	2,264.85	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-01-29	58413	58413 - HERSTEL TWEE BRANDWEER EENHEDE HB 0316	1010929	2018-02-08	2,148.00	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-02-16	58687	58687 - HERSTEL GRASSNYER RD 0365	1011106	2018-02-20	2,027.95	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-02-01	58465	58465 - Aankoop van 1 Jackhammer met Moil punt	1010996	2018-02-13	19,999.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2018-02-09	58586	58586 - Aankoop van nuwe Teersnyer	1011148	2018-02-22	26,191.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2018-02-14	58640	58640 - LEMME VIR GRASNYER RD 0365	1011196	2018-02-27	1,630.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2017-08-16	56313	56313 - SUPPLY AND DELIVERY OF THREE(3) NEW SEDAN VEHICLES	1011007	2018-02-15	626,922.90	RIVERSDAL TOYOTA	Micro
2017-08-16	56284	56284 - SUPPLY AND DELIVERY OF 7 LDV'S	1010859	2018-02-09	438,792.20	ROLA AUTO	Micro
2018-01-23	58341	58341 - HERSTEL BAKKIE CCC 2172 RD 0335	1010827	2018-02-19	11,702.89	ROLA FORD RIVERSDAL	Micro
2018-02-15	58684	58684 - ADDISIONELE KOSTE CCC 6920 RD 0276	1011128	2018-02-21	658.90	ROLA FORD RIVERSDAL	Micro
2018-01-25	58385	58385 - AANKOOP VAN GRIES.GM 0096	1011012	2018-02-14	6,840.00	S W D PETROLEUM CC	Very Small
2018-02-05	58508	58508 - Supply, install, programme and delivery of mobile and portable radios.	1011146	2018-02-22	26,408.67	SANDOBEL 102 CC	Very Small
2018-01-29	58408	58408 - DIENS VAN VERKEERSMOTOR CCC 5928 RD 0500	1010988	2018-02-13	1,584.26	SEAVIEW MOTORS CC	Micro
2017-11-09	57642	57642 - STEP LADDERS	1010828	2018-02-02	2,817.52	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-02-02	58498	aankoop van skoonmaakmiddels vir voertuie	1011184	2018-02-27	458.53	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-02-08	58580	58580 - HERSTEL TLB CCC 15205 HB 0360	1011059	2018-02-19	4,846.41	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-01-22	58310	58310 - DIENS VRAGMOTOR CCC 6852 HB 0471	1010850	2018-02-16	17,175.26	SHORT'S NISSAN CC	Micro
2017-09-08	56710	56710 - SUPPLY AND DELIVERY OF ONE (1) 8000L WATER TANK TRUCK	1010984	2018-02-15	1,064,644.86	SHORT'S NISSAN CC	Micro
2018-02-06	58531	ADDISIONELE KOSTE CCC 4548 RD 0475	1010951	2018-02-08	946.20	SHORT'S NISSAN CC	Micro
2018-01-11	58196	58196 - GHRIES VIR CCC 6852,EN CCC 6762.	1010883	2018-02-13	2,046.30	SOUTHCAPE PETROLEUM (PTY) LTD	Medium
2018-01-25	58383	58383 - HERSTEL VRAGMOTOR CCC 3204 GM 0096	1010955	2018-02-09	3,249.00	TIPPER CLINIC	Very Small

2018-01-25	58384	58384 - HERSTEL SLEEPWA CCC 10832 ST 0125 5J	1010943	2018-02-08	17,054.40	TIPPER CLINIC	Very Small
2017-09-13	56768	56768 - Aankoop van een swaardiens wentelsnyer(bossieslaner)	1011120	2018-02-21	36,822.00	TURFMASTER BELLVILLE	Micro
2018-01-24	58363	58363 - HERSTEL BAKKIE CC 13643 RD 0110	1010873	2018-02-02	6,131.54	VAN DYK EN SEUN MOTORS	Small
2018-01-26	58394	58394 - HERSTEL VENTURE BUS CEG 4900 HB 0050	1011037	2018-02-19	5,939.40	VAN DYK EN SEUN MOTORS	Small
2018-02-16	58685	58685 - HERSTEL BAKKIE CCC 13643 RD 0110	1011113	2018-02-20	787.00	VAN DYK EN SEUN MOTORS	Small
2018-02-20	58719	58719 - HERSTEL BAKKIE CCC 6552 RD 2000	1011199	2018-02-27	960.86	VAN DYK EN SEUN MOTORS	Small
2018-02-22	58746	58746 - HERSTEL BAKKIE CCC 8788 AL 0185 5F	1011185	2018-02-26	28,542.18	VAN DYK EN SEUN MOTORS	Small
2018-01-17	58231	Herstel van voertuig CCC3948 (ST0170)	1010940	2018-02-13	1,835.40	VAN S MOTORWERKE	Micro
2018-01-18	58280	58280 - Herstel Bomag Roller	1010862	2018-02-02	456.00	VAN S MOTORWERKE	Micro
2018-02-09	58601	58601 - HERSTEL TLB CCC 11449 RD 0265	1011061	2018-02-19	3,340.20	VAN S MOTORWERKE	Micro
2018-02-09	58602	58602 - HERSTEL D6R DOZER RD 0562	1011052	2018-02-19	2,844.30	VAN S MOTORWERKE	Micro
2018-01-08	58160	58160 - LINK STICK	1010966.	2018-02-12	22,790.40	VOLTEX PTY LTD	Micro
2018-01-08	58161	58161 - Link Stick Clamp Disp Head MT630 for earthing kits.	1010965	2018-02-12	2,264.13	VOLTEX PTY LTD	Micro
2018-01-24	58356	58356 - MATERIAL	1011101	2018-02-20	29,300.75	VOLTEX PTY LTD	Micro
Total Per Department							148

Corporate Services							
2018-01-22	58298	58298 - WAS VAN MATTE-BURGERSENTRUM GEBOU, GEMEENSKAPSDIENSTE EN BEPLANINGS KANTORE	1011123	2018-02-21	18,365.00	AMANDA CILLIERS	Small
2017-11-06	57577	Aankoop van skryfbehoeftes	1011029	2018-02-16	3,515.01	BIDVEST OFFICE(WALTONS)	Very Small
2018-02-05	58511	58511 - Opstel en Werkswinkel van die SCM abuse Mechanism SOP	1011006	2018-02-14	19,386.84	BRASIKA CONSULTING PTY LTD	Very Small
2017-12-11	58015	58015 - AFWYKING: VERWYDER VAN ASBES PLATE BY PREEKSTOEL KAMPEER TERREIN, STILBAAI	1011068	2018-02-20	41,859.66	CAPE CLADDING CONTRACTORS PTY LTD	Micro
2018-01-25	58380	Elektroniese Nuusbrieff e-pos eenhede	1010845	2018-02-02	3,720.00	CINNABAR GRAPHIC DESIGN	Micro
2018-01-18	58270	58270 - Cartridge vir printer te Preekstoel	1010970	2018-02-09	720.00	COPPER EAGLE TRADING 232 BK	Small
2018-01-25	58381	58381 - Municipal Banners	1011130	2018-02-21	4,820.00	COPPER EAGLE TRADING 232 BK	Small
2018-02-05	58517	58517 - skryfbehoeftes	1011131	2018-02-21	4,034.50	COPPER EAGLE TRADING 232 BK	Small
2018-01-25	58382	58382 - AANKOOP VAN EETGEREI VIR STILBAAI SAAL EN MELKHOUTFONTEIN SAAL	1011117	2018-02-21	6,009.64	CORE CATERING CAPE TOWN	Micro
2018-01-22	58304	58304 - Afwyking: Dringende en noodsaaklike herstelwerk aan ingang en uitgang hekke by Ellensrust en Jongensfontein	1010846	2018-02-02	3,554.02	GARAGE MAN	Micro
2017-11-01	57516	57516 - CLOSED QUOTATION: FURNITURE FOR CHALET- WITSAND CAMP	1010580	2018-02-19	34,975.20	GR CABINETS AND FITTINGS CC	Micro

2018-01-17	58253	CLOSED QUOTATION: AANKOOP VAN PLASTIEK STOELE EN STAALTAFELS VIR SALE EN SPORTGRONDE-HESSEQUA	1011189	2018-02-27	109,286.10	GR CABINETS AND FITTINGS CC	Micro
2018-01-18	58276	58276 - Advertensie vir aanstel van lid van Ouditkomitee	1010841	2018-02-01	966.90	GROUP EDITORS CO PTY LTD	Micro
2017-11-24	57859	57859 - Bespuiting van vloerooppervlaktes met gif vir vismotte, kewers, kakkerlakke en miere	1010869	2018-02-05	5,551.80	HP EYBERS	Micro
2018-01-25	58378	58378 - SPYSENIERING	1010962	2018-02-12	800.00	KJS ABELSE	Micro
2018-02-01	58461	58461 - AANKOOP VAN SKOONMAAKMIDDELS VIR MELKHOUTFONTEIN	1011122	2018-02-21	2,484.57	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2018-01-18	58261	58261 - AANKOOP VAN SKOONMAAKMIDDELS VIR ALBERTINIA STADSAAL	1010939	2018-02-08	744.99	MJ VAN DER HEEVER	Very Small
2018-02-02	58497	aankoop van benodighede saal gouritsmond	1011180	2018-02-26	1,212.96	MJ VAN DER HEEVER	Very Small
2018-02-07	58558	58558 - Skoonmaakmiddels vir Jongensfontein Strandoord	1011093	2018-02-21	7,146.53	MJ VAN DER HEEVER	Very Small
2018-02-12	58610	58610 - AANKOOP VAN SKOONMAAKMIDDELS VIR BURGERSENTRUM RIVERSDAL	1010989	2018-02-13	22,635.37	MJ VAN DER HEEVER	Very Small
2018-01-22	58311	Extension MTN Data Cards Agreement (1 Month)	1010856	2018-02-02	2,180.00	MTN	Small
2017-11-30	57925	57925 - HERSTEL VAN POTRET BY BURGERSENTRUM GLASKAS, RIVERSDAL	1010879	2018-02-05	2,240.10	POLFYNTJIE	Micro
2017-11-24	57858	Herstoffering meubels	1010836	2018-02-02	6,172.00	POLFYNTJIE	Micro
2017-12-14	58077	Blindings herstelwerk	1010881	2018-02-05	561.54	POLFYNTJIE	Micro
2017-12-13	58061	58061 - INSTALLEER VAN 2 ALLUMINIUM VENSTERS BY INGANG VAN BURGERSENTRUM KANTOOR	1010899	2018-02-06	1,865.00	SAMS ALUMINIUM	Micro
2018-01-18	58275	58275 - VERSKAF EN INSTALLEER VAN DUDELDEUR ALLUMINIUM SKUIFDEUR BY RAADSAAL, RIVERSDAL	1010963	2018-02-13	5,400.00	SAMS ALUMINIUM	Micro
2017-10-23	57346	57346 - Besproeiing info kantoor	1011129	2018-02-22	3,953.79	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-02-05	58523	58523 - AANKOOP VAN TOILETPAPIER VIR ALBERTINIA SAAL	1011003	2018-02-13	2,388.19	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-01-23	58346	58346 - FOTOSTAAT PAPIER	1011078.	2018-02-19	9,199.80	SMART OFFICE CONNEXION EASTERN CAPE	Micro
2018-01-18	58273	58273 - KAMPEER PERMIT BOEKE	1011109	2018-02-20	5,460.00	WALLACE ANDERSON COMPUTER DESINGS	Micro
Total Per Department							30

Trafic							
2018-02-07	58559	58559 - Aankoop van padtekens	1011172	2018-02-26	21,559.16	BERLEEN ENTERPRISES	Micro
2017-08-10	56172	Aankoop van vlase asook vlagpaal toue	1009797	2018-02-16	2,650.96	CITY FLAG PTY LTD	Micro
2017-12-18	58095	58095 - Aankoop van bande CCC 6920(RD 0276)	1010867	2018-02-02	2,300.00	DEAK RUBBER TREAD BK	Very Small
2017-11-16	57734	Aankoop van uniform (Traffic blue)	1010863	2018-02-05	26,896.32	FG UNIFORMS CC	Micro
2017-12-08	58008	58008 - Aankoop van GPS	1010857	2018-02-06	9,114.30	LCT COMMUNICATIONS CC	Micro
2018-02-05	58509	Aankoop van petrol aangedrewe	1011175	2018-02-26	2,195.00	RIVERSDAL	Micro

		blaser(blower)				GRASSNYERSDIENSTE	
2018-02-05	58507	Aankoop van plavei stene parkeer area (VTS)	1011168	2018-02-26	28,399.68	SPITSKOP STENE EN BETONWERKE CC	Micro
2018-01-31	58451	KALIBRASIE VAN SPOED MASJIENE	1011022	2018-02-16	11,514.08	TRUVELO AFRICA ELECTRONICS DIVISION	Micro
2018-01-22	58302	AANKOOP VAN SECTION 56 DAGVAARDIGING BOEKE	1011072	2018-02-19	5,592.00	WALLACE ANDERSON COMPUTER DESINGS	Micro
2017-12-04	57937	AANKOOP VAN HONDELISENSIE BOEKE	1010882	2018-02-06	1,005.00	WALLACE ANDERSON COMPUTER DESINGS	Micro
2018-02-05	58506	Plak van brandweer voertuig(RD 0568)	1011099	2018-02-20	1,100.00	WALLACE ANDERSON COMPUTER DESINGS	Micro
Total Per Department							11

Office of the Municipal Manager							
2017-12-06	57985	Executive agenda planner requested for LED Office	1011076	2018-02-19	602.80	BIDVEST OFFICE	Micro
2018-01-31	58454	58454 - material for fieldworkers	1011134	2018-02-23	3,275.13	BIDVEST OFFICE(WALTONS)	Very Small
2018-01-19	58286	58286 - 2 x HP linte/cartridges HP 1536dnf MFP (Swart) generies	1010981	2018-02-12	598.00	COPPER EAGLE TRADING 232 BK	Small
2018-02-02	58493	TRANSPORT FOR 10 INDIVIDUALS REQUESTED FROM ALBERTINIA, MELKHOUTFONTEIN, RIVERSDALE, HEIDELBERG & SLANGRIVIER TO SWELLENLAMDAM: 26 FEBRUARY - 2 MARCH 2018	1011142	2018-02-22	7,000.00	DC AND AC TRANSPORT CC	Small
2018-01-29	58418	Plasing van advertensie vir tydelike veldwerkers: Toerisme Projek in die uitgawe van Donderdag 1 Februarie 2018, in die Suid Kaap Forum koerant	1010855	2018-02-02	1,289.20	GROUP EDITORS CO PTY LTD	Micro
2018-01-29	58417	Advertensie Jaarverslag 2016/2017 vertoe - Suid Kaap Forum	1010907	2018-02-06	1,396.64	GROUP EDITORS CO PTY LTD	Micro
2018-02-05	58512	ADVERTISEMENT REQUESTED IN SUID KAAP FORUM: WESGRO EVENTS SUPPORT APPLICATIONS FOR 2018/2019	1010926	2018-02-08	1,181.77	GROUP EDITORS CO PTY LTD	Micro
2018-01-30	58423	Renewal of drop box (Tourism Website)	1011024	2018-02-15	1,999.00	ISM	Micro
2018-01-26	58386	Vienna Rolls	1010986	2018-02-13	1,000.00	KJS ABELSE	Micro
2017-11-17	57739	PURCHASE OF LOCAL GOVERNMENT LIBRARY	1010880	2018-02-05	1,409.93	LEXIS NEXIS	Micro
2018-01-24	58362	Soft Drinks for Fashion Show	1010887	2018-02-05	1,248.00	RIVSEN HANDELAARS CC	Micro
2017-10-11	57181	57181 - CLOSED QUOTATION FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO CONDUCT A TOURISM AUDIT FOR HESSEQUA MUNICIPALITY	1010267	2018-02-02	148,200.00	URBAN-ECON DEVELOPMENT ECONOMISTS (PTY)LTD	Micro
2018-02-09	58590	58590 - Additional Services: HES ICT 02/1314	1011020	2018-02-15	26,150.00	WISPERNET PTY LTD	Very Small
Total Per Department							13

Community Services							
2018-02-09	58596	Verskaffing van Ink vir die Riversdal Thusong Dienssentrum vir 'n Canon Printer	1011150	2018-02-22	751.78	BIDVEST OFFICE(WALTONS)	Very Small
2018-01-23	58335	58335 - papier gemeenskapsdienste	1011045	2018-02-20	3,100.00	EMWI HANDELAARS BK	Micro

2018-01-22	58307	58307 - Brandgeval: Erf 7595, Vetrivierrylaan19, Riversdal	1011135	2018-02-23	2,999.90	H C SNYMAN BOUMATERIALE	Small
2018-02-08	58581	Voorsiening van 2 stelle Lapel Mikrofone vir die Thusong Dienssentrum - Riversdal	1011138	2018-02-22	1,980.00	INTELLECT BUSINESS SYSTEMS CC	Micro
2018-02-08	58578	Voorsiening van spysenering vir die Slangrivier Thusong Mobiele Program op 22 Februarie 2018 te Slangrivier Gemeenskapsaal.	1011087	2018-02-19	4,950.00	JOHANNA LOUISA DU PREEZ	Micro
2018-01-22	58305	Verskaffing van spysenering vir 20 persone vir die Hessequa Sosiale Ontwikkelings Adviesforum Vergadering te Thusong Dienssentrum - Riversdal op 08 Februarie 2018	1010932	2018-02-08	800.00	KJS ABELSE	Micro
2018-01-24	58348	Voorsiening van spysenering vir die Sportraad Vergadering gehou te Thusong Dienssentrum - Kleinsaal om 18H00 nm op 31 Januarie 2018	1010967	2018-02-12	700.00	KJS ABELSE	Micro
2018-02-06	58532	58532 - catering - brandweerhoofde vergadering op 12 februarie 2018	1011062	2018-02-19	1,200.00	KJS ABELSE	Micro
2018-02-12	58622	58622 - Voorsiening van spysenering vir 'n Leierskap Werkswinkel gehou te Riverville Stadion - Riversdal op 19 Februarie 2018.	1011081	2018-02-19	700.00	KJS ABELSE	Micro
2017-12-21	58128	58128 - toiletpapier - behuisingskantoor	1010961	2018-02-12	1,140.02	MJ VAN DER HEEVER	Very Small
2018-01-30	58422	58422 - Beskermingsklere Opsigter Plein en Plankiesdorp	1011056	2018-02-19	222.08	PIENAAR BROS (PTY)LTD	Micro
2018-02-14	58655	Voorsiening van spysenering vir die Eden Drama Fees Finaal te Riversdal - Burgesentrum op 24 Februarie 2018 vir 40 persone.	1011116	2018-02-20	1,200.00	PROGRESS CATERING	Micro
2017-12-12	58034	Verskaffing van skoonmaak middels vir die Thusong Dienssentrum - Riversdal	1010830	2018-02-02	2,034.15	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2018-01-19	58285	Aankoop van "hose reel ramps	1010909	2018-02-06	20,000.00	TD WESTERN CAPE FIRE EQUIPMENT SAFETY SERVICE CC	Very Small
2018-02-16	58686	Afbreek van Wendy huise te Melkhoutfontein	1011049	2018-02-16	6,300.00	UMKOMO MULTI SERVICES (PTY)LTD	Micro
Total Per Department							15

Financial Services							
2017-11-28	57882	57882 - skryfbehoeftes	1010878	2018-02-06	19,488.77	BIDVEST OFFICE(WALTONS)	Very Small
2018-01-25	58372	Datumstempel	1011083	2018-02-19	805.80	BIDVEST OFFICE(WALTONS)	Very Small
2018-01-26	58402	Purchase of Baud scanner	1010983	2018-02-13	33,744.00	COMBINED SYSTEMS (PTY) LTD	Micro
2018-02-13	58630	BAUD BAR CODE LABELS	1011163	2018-02-26	7,392.90	COMBINED SYSTEMS (PTY) LTD	Micro
2018-01-23	58338	5 stempels: die bewoording en grootte is aangeheg	1011043	2018-02-19	1,600.00	COPPER EAGLE TRADING 232 BK	Small
2018-02-06	58536	6 X HP 2612A GENERIC TONER	1011044	2018-02-19	1,710.00	COPPER EAGLE TRADING 232 BK	Small
2018-01-29	58421	58421-Tender Advertensie in Suid-Kaap Forum, 02 Februarie 2018, Afrikaans en Engels, Tenders: HES-COM 01/1718, HES-COM 04/1718, HES-EL 08/1718	1010844	2018-02-02	966.90	GROUP EDITORS CO PTY LTD	Micro
2018-02-12	58625	58625-Tender advertensie in Suid-Kaap Forum, 16 Februarie 2018, Afrikaans en Engels, Tenders: HES-CORP INF 01/1718; HES-CORP INF 02/1718; HES-CORP 04/1718	1011041	2018-02-19	966.90	GROUP EDITORS CO PTY LTD	Micro

2018-02-19	58702	58702-Tender advertensie in Suid-Kaap Forum, 23 Februarie 2018; Afrikaans en Engels, Tenders: HES-CORP 05/1718, HES-GEN 05/1718, HES-ICT 03/1718	1011159	2018-02-26	966.90	GROUP EDITORS CO PTY LTD	Micro
2018-01-09	58170	Tender advertensie in die Suid-Kaap Forum, 11 Januarie 2018, Engels en Afrikaans, Tender: HES-ICT 02/1718	1010764	2018-02-27	1,611.51	GROUP EDITORS CO PTY LTD	Micro
2018-02-14	58652	58652 - TEST VIR FOUTIEWE COLLABORATOR STELSEL	TEST	2018-02-14	2.00	H STROEBEL	
2018-01-10	58188	58188 - AANKOPE VAN 4 OMSOOMDE LOS MATTE VIR MATBESKERMERS, SCM FINANSIES AFDELING, POSKANTOOR GEBOU:	1011107	2018-02-20	2,110.00	JACQUES MULDER	Micro
2018-01-22	58303	58303 - RENTALS AND COPY CHARGERS FOR JANUARY 2018.	1010842	2018-02-02	29,827.99	KONICA MINOLTA SOUTH AFRICA	Micro
2018-01-26	58387	BANK DEPOSITO BOEKE FNB 50 BOEKE	1011186	2018-02-26	5,073.00	PIERRE CRAYE PRINTERS CC	Micro
2018-01-23	58344	58344-Tender Advertensie in Die Burger en Cape Times, 26 Januarie 2018, Afrikaans en Engels, Tenders: HES-TECH 04/1718, HES-TECH 06/1718, HES-TECH 09/1718	1010820	2018-02-01	4,538.94	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2018-01-31	58455	58455-Tender Advertensie in Cape Times en Die Burger, 02 Februarie 2018, Afrikaans en Engels, Tenders: HES-COM 01/1718; HES-COM 04/1718; HES-EL 08/1718	1010920	2018-02-08	4,538.94	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2018-02-14	58637	58637-Tender advertensie in Die Burger en Cape Times, 16 Februarie 2018, Afrikaans en Engels, Tenders: HES-CORP 04/1718; HES-CORP INF 01/1718; HES-CORP INF 02/1718	1011053	2018-02-19	4,538.94	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2018-02-21	58728	58728-Tender advertensie in Cape Times en Die Burger, 23 Februarie 2018, Afrikaans en Engels, Tenders: HES-GEN 05/1718, HES-CORP 05/1718, HES-ICT 03/1718	1011170	2018-02-26	4,538.94	ULTIMATE RECRUITMENT SOLUTIONS	Very Small

Total Per Department

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Planning and Development							
2018-02-06	58530	58530 - Skryfbehoeftes	1011137	2018-02-23	1,915.82	BIDVEST OFFICE(WALTONS)	Very Small
2018-02-08	58576	58576 - Stempels	1011141	2018-02-23	158.96	BIDVEST OFFICE(WALTONS)	Very Small
2018-02-06	58541	Strip and Remove Big six Asbestos Sheeting	1011208	2018-02-27	11,256.13	CAPE CLADDING	Micro
2018-01-15	58213	Herbicides	1010812	2018-02-01	4,144.00	CONCHEM-SALIGNA BEE CC	Micro
2018-01-18	58269	Suid-Kaap Forum	1010908	2018-02-06	3,652.74	GROUP EDITORS CO PTY LTD	Micro
2018-02-13	58632	58632 - Suid-Kaap Forum: Advertensie vir plasing van Eden Gemeenskaplike Munisipale Beplanningstribunaal gehou te word op Dinsdag 27 Februarie 2018	1011173	2018-02-26	966.90	GROUP EDITORS CO PTY LTD	Micro
2017-10-26	57408	River Control PPE	1010912	2018-02-08	5,641.23	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-01-24	58355	58355 - H5 Pale	1011046	2018-02-19	4,876.97	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-01-23	58337	58337 - Fotostaatpapier	1010997.	2018-02-13	1,149.98	SMART OFFICE CONNEXION EASTERN CAPE	Micro

Total Per Department

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Office of the Mayor							
2018-01-29	58406	Snapper/Clipping Frames	1011002	2018-02-13	4,950.00	BUSSTAT	Micro
2018-01-29	58414	Printer ink cartridges	1011036	2018-02-19	897.00	COPPER EAGLE TRADING 232 BK	Small
2018-01-11	58194	Spyseniering - Middagete: Portefeuljevergadering 14 Februarie 2018	1010971	2018-02-12	800.00	KJS ABELSE	Micro
Total Per Department							3

Corporate Services Library							
2018-01-30	58442	LIGTE VIR BIBLIOTEEK	1011136	2018-02-22	7,068.00	DANIEL FARNHAM	Small
Total Per Department							1

Water, Sewerage and Sanitation							
2017-11-22	57801	57801 - MATERIAAL.	1011000	2018-02-13	3,516.90	DPI TRADING	Micro
2017-10-30	57469	57469 - aankoop van boor	1010834	2018-02-02	5,487.18	HC AND PR STEYN (EDMS)BPK	Micro
2017-10-18	57280	Aankoop van Kakkerlakgif	1010102	2018-02-05	5,016.00	HENNING AND HENNING BK	Very Small
2018-02-15	58671	Aankoop van Fittings	1011158	2018-02-26	1,614.89	INCLEDON (DPI PLASTICS (PTY)LTD)	Micro
2018-02-05	58521	58521 - material vir nood herstelwerk van water lyn stilbaai	1011161	2018-02-26	18,388.20	INCLEDON (DPI PLASTICS (PTY)LTD)	Micro
2018-01-16	58228	58228 - huur van excavator	1011015	2018-02-16	8,082.60	J GROENEWALD H/A GROENEWALD KONSTRUKSIE	Micro
2018-02-19	58706	58706 - HERSTEL VAN MOTOR BY HEIDELBERG RIOOLWERKE, VERWYSINGSNOMMER 17 OKT 2301.	1011166	2018-02-26	29,229.60	LE ROUX ENGINEERING	
2018-01-24	58364	aankoop van waterfittings gouritsmond	1011079	2018-02-19	5,634.75	MARBLE SOLUTIONS	Micro
2018-02-01	58480	58480 - Aankoop van Chemikaliee vir Takkieskloof en De Miststraat	1010935	2018-02-08	17,009.26	METSI CHEM IKAPA(PTY) LTD	Small
2018-01-19	58284	58284 - AANKOPE TOILETPAPIER	1010987	2018-02-13	950.02	MJ VAN DER HEEVER	Very Small
2018-01-09	58174	aankoop van Veiligheidsklere	1010964	2018-02-12	2,359.80	PIENAAR BROS (PTY)LTD	Micro
2018-01-10	58184	58184 - Aankoop van Uitgelined Waterskoene vir Waternetwerk	1011063	2018-02-19	5,853.90	PIENAAR BROS (PTY)LTD	Micro
2018-01-16	58217	58217 - Aankoop van waterfittings gouritsmond	1011001	2018-02-13	1,208.29	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-01-25	58373	58373 - MATERIAAL.	1011151	2018-02-26	1,122.15	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-01-11	58195	58195 - OLIE AANKOPE VIR STOOR.	1011084	2018-02-19	8,441.20	SOUTHCAPE PETROLEUM (PTY) LTD	Medium
2017-11-23	57824	57824 - MATERIAAL VIR VERSTOPPINGSPAN.	1011152	2018-02-26	4,595.34	TRICOM AFRICA	Micro
2017-11-30	57924	57924 - MATERIAAL VIR WATER.	1010936	2018-02-08	3,762.00	TRIPONZA TRADING 290	Micro
Total Per Department							17

Information Technology							
2018-01-09	58180	58180 - Veeam Backup License	1010922	2018-02-08	22,607.03	EOH MTHOMBO	Very Small
2018-01-17	58236	ELECTRIC PROJECTOR SCREEN	1011110	2018-02-20	3,795.00	INTELLECT BUSINESS SYSTEMS	Micro

						CC	
2017-12-06	57989	Gigabit High Power over Ethernet Injector(incl. power supplies). 1TB – 2.5" hard-drives. 1TB – 3.5" Desktops hard-drives 500GB Sata SSD External enclosure for SSD	1010802	2018-02-21	18,630.00	JUVINON SYSTEMS (PTY)LTD	Micro
2018-01-09	58178	58178 - LAPTOP - CORPORATE ICT	1010865	2018-02-02	21,500.00	JUVINON SYSTEMS (PTY)LTD	Micro
2018-01-19	58288	i7 Laptop for Betsie	1010895	2018-02-06	15,125.00	JUVINON SYSTEMS (PTY)LTD	Micro
2018-02-14	58654	USB 3.0 to Lan Gigabit Converter	1011114	2018-02-20	975.00	JUVINON SYSTEMS (PTY)LTD	Micro
Total Per Department							6

Human Resources							
2018-01-12	58204	58204 - Verkryging van kriminele rekords van kandidate wie onderhoude bywoon	1010958	2018-02-12	8,800.00	FORENSICS SOUTH AFRICA (FSA)	Micro
2018-02-13	58629	58629 - OrgPlus Maintenance Renewal for Software	1011102	2018-02-20	4,552.88	KIMRU IT LOGIX PTY LTD	
2017-09-08	56705	International Standard Organisation (ISO) 14000 Introduction X 2 Training	1011133	2018-02-21	5,760.01	NOSA PTY LTD	Micro
2018-01-22	58319	58319 - Koördineerder: Sportontwikkeling - Riversdal	1010819	2018-02-01	4,704.98	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2018-01-22	58322	58322 - Verkorte advertensies: Superintendent: Siviele Infrastruktuur Dienste - Albertinia / MIG en Projekkoördineerder: Siviele Beplanning en Projekbestuur - Riversdal.	1010876	2018-02-05	12,232.93	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2017-11-30	57921	57921 - Erratum: Direkteur - Tegniese Dienste.	1010875	2018-02-05	3,527.80	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
Total Per Department							6

TOTAL PER ORDER PERIOD							351
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