

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

Ref. number:

Report date: 02 June 2017

Report by: A Carelse

PURPOSE OF REPORT

To inform the Chief financial Officer of all awards made by the Acting 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 Acting 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 May 2017.

RECOMMENDATION

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

COMMENT: CHIEF FINANCIAL OFFICER

H.J. VILJOEN
CHIEF FINANCIAL OFFICER

02 JUNE 2017

DATE

APPENDIX

Yes

REQUISITIONS & PURCHASE ORDERS PER DEPARTMENT

Order Date 2017-05-01 Order DateTo: 2017-05-31
From:

Requisition Date	Req Nr	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status
Office of the Municipal Manager							
2017-04-25	55069	55069 - MIDDAGETE : LG MTEC3 VERGADERING : 5 MEI 2017	1008170	2017-05-03	1,350.00	CCR ENTERPRISE	Micro
2017-04-21	55028	SKRYFBEHOEFTE BENODIG VIR KANTOOR VAN PLAASLIKE EKONOMIESE ONTWIKKELING	1008249	2017-05-10	2,405.60	EMWI HANDELAARS BK	Micro
2017-05-04	55125	Placing of two (2) adverts in the SuidKaap Forum newspaper	1008306	2017-05-16	2,148.68	GROUP EDITORS CO PTY LTD	Micro
2017-05-20	55365	PLASING VAN KENNISGEWING IN SUID KAAP FORUM AANGEVRA: ALBERTINIA INFORMELE HANDELAARS: 25 MEI 2017	1008431	2017-05-26	805.75	GROUP EDITORS CO PTY LTD	Micro
2017-05-03	55117	VERVOER VIR 15 PERSONE AANGEVRA VANAF SLANGRIVIER, HEIDELBER, GARCIA NA RIVERSDALE & TERUG: 10-11 MEI 2017	1008234	2017-05-11	1,800.00	AGC TRANSPORT CC	Micro
2017-05-03	55109	55109 - MIDDAGETE : PORTEFEULJEVERGADERING 10 MEI 2017	1008253	2017-05-10	900.00	JUANITA IRENE DARIES	Micro
2017-05-22	55370	55370 - MIDDAGETE : SOUTH CAPE WASTE MANAGEMENT FORUM	1008488	2017-05-31	580.00	KJS ABELSE	Micro
2017-05-05	55161	VERVERSINGS VIR 50 PERSONE: KWANOKUTHULA BESIGHEIDS VERGADERING: 31 MEI 2017	1008359	2017-05-22	1,000.00	KJS ABELSE	Micro
2017-05-03	55118	TRANSPORT AANGEVRA VIR 15 PERSONE VANAF MELKHOUTFONTEIN, ALBERTINIA NA RIVERSDAL EN TERUG: 10-11 MEI 2017	1008235	2017-05-09	2,800.00	ELROY ROBERTSON	Micro
2017-05-11	55266	55266 - Transport request for 1 individual from Riversdale to Mosselbay on 15 of May 2017 and 22 May 2017 to attend Film and Tv training as part of a Tourism Development project	1008387	2017-05-23	1,000.00	SHANIKE INVESTMENTS NO 152 PTY LTD	Micro
2017-05-12	55279	55279 - Accomodation in Mosselbay for Film and Tv training student From the 15th of May 2017 Till the 22nd of May 2017 (a total of 7 nights)	1008412	2017-05-24	2,800.00	YOUR TRAVEL GUIDE	
2017-04-12	54932	54932 - Druk van 20 Kleur konsep GOP dokumente	1008147	2017-05-16	4,220.00	UPRINT	Micro
Total Per Department							12

Electrical Services							
2017-04-10	54894	54894 - MATERIAAL VIR CCC 6762 EN CEG 5459.	1008172	2017-05-08	3,807.60	TRIPONIA TRADING 290CC T/A CIVIL CORP	Micro
2017-02-17	54188	54188 - MATERIAAL.	1008346	2017-05-19	8,151.00	TRIPONIA TRADING 290CC T/A CIVIL CORP	Micro
2017-02-21	54270	Relay's	1007759	2017-05-08	5,264.39	PLUMSTEAD ELECTRICAL	Micro

						WHOLESALEERS	
2017-05-10	55238	55238 - HERSTEL BAKKIE CCC 11491 AL 0139	1008324	2017-05-18	150.00	MON DESIR MOTORS	Very Small
2017-05-09	55221	55221 - HERSTEL BAKKIE CCC 7102 AL 0126	1008287	2017-05-15	280.00	MON DESIR MOTORS	Very Small
2017-05-11	55252	55252 - HERSTEL BAKKIE CEG 1900 HB 0015	1008379	2017-05-23	227.00	MON DESIR MOTORS	Very Small
2017-05-11	55257	55257 - HERSTEL VRAGMOTOR CCC 1227 ST 0085	1008349	2017-05-19	27.90	MON DESIR MOTORS	Very Small
2017-05-02	55093	55093 - HERSTEL VRAGMOTOR CCC 12336 AL 0130	1008244	2017-05-10	53.00	MON DESIR MOTORS	Very Small
2017-04-12	54945	54945 - HERSTEL BETON MENDER CES 1938 AL 0128	1008122	2017-05-15	658.98	MON DESIR MOTORS	Very Small
2017-05-05	55133	55133 - HERSTEL BAKKIE CCC 8788 AL 0185	1008304	2017-05-16	5,065.73	MON DESIR MOTORS	Very Small
2017-05-12	55274	ONDERHOUDS FOOI APRIL 2017	1008407	2017-05-24	9,120.00	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2017-05-12	55273	55273 - HUB & GSM COSTS MARCH 2017	1008460	2017-05-29	24,775.57	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2017-04-25	55061	55061 - EXCESS AIRTIME USAGE CCC 6552 RD 2000	1008230	2017-05-30	1,006.91	DIGICOR FLEET MANAGEMENT (SA) (PTY) LTD	Very Small
2017-03-28	54763	54763 - MATERIAAL.	1008022	2017-05-04	2,428.50	JI BOTHMA	
2017-04-25	55070	55070 - kettingsaag material	1008294	2017-05-15	1,027.14	THE CUT AND MOW SPECIALIST EDMS BPK	Micro
2017-05-08	55171	55171 - HERSTEL VAN PAPWIELE OP KANON.	1008390	2017-05-23	222.10	HI WAY BANDE	Micro
2017-05-12	55269	55269 - HERSTEL VAN PAPBAND OP CCC 15205.	1008378	2017-05-24	262.50	HI WAY BANDE	Micro
2017-05-08	55173	55173 - HERSTEL VAN PAPBAND OP CCC 9878.	1008385	2017-05-23	552.70	HI WAY BANDE	Micro
2017-04-19	54988	54988 - HERSTEL VAN PAPBANDE OP CCC 5398.	1008352	2017-05-22	233.30	HI WAY BANDE	Micro
2017-05-17	55318	55318 - HERSTEL VAN PAPBANDE OP CCC 14587 EN CCC 5239,TYDENS PADBREEK.	1008498	2017-05-31	4,883.35	HI WAY BANDE	Micro
2017-05-11	55251	55251 - bande vir kompakter ccc 15728	1008410	2017-05-24	19,361.70	HI WAY GROUP	Micro
2017-05-09	55224	55224 - BANDE VIR MOTOR CCC 13307 RD 0355	1008337	2017-05-19	1,163.05	HI WAY GROUP	Micro
2017-05-10	55225	55225 - HERSTEL VAN PAPBAND OP CCC 11618,TYDENS PADBREEK.	1008414	2017-05-25	4,208.70	HI WAY BANDE	Micro
2017-04-28	55091	55091 - HERSTEL VAN PAPBAND OP CCC 6852,TYDENS PADBREEK.	1008246	2017-05-10	3,870.60	HI WAY BANDE	Micro
2017-05-02	55095	55095 - BAND VIR VRAGMOTOR CCC 5296 RD 0385	1008386	2017-05-23	4,334.85	HI WAY BANDE	Micro
2017-04-18	54971	54971 - HERSTEL VAN PAPBANDE OP CCC 9878 EN CEG 1957,TYDENS PADBREEK.	1008221	2017-05-09	871.40	HI WAY BANDE	Micro
2017-04-06	54855	54855 - HERSTEL VAN PAPBANDE OP CCC 11604,TYDENS PADBREEK.	1008224	2017-05-09	1,482.70	HI WAY BANDE	Micro
2017-04-06	54857	54857 - HERSTEL VAN PAPBAND OP CEG 6987.	1008039	2017-05-19	421.80	HI WAY BANDE	Micro
2017-03-16	54630	54630 - AANKOOP VAN MATERIAAL VIR ELEKTRIES	1008428	2017-05-26	13,223.27	ARB ELECTRICAL WHOLESALEERS PTY LTD	Very Small
2017-04-20	55008	55008 - HERSTEL VRAGMOTOR CCC 1227 ST 0085	1008257	2017-05-10	3,140.70	VAN S MOTORWERKE	Micro

2017-04-18	54972	54972 - HERSTEL BAKKIE CCC 8990 ST 0294 5H	1008194	2017-05-04	213.18	VAN S MOTORWERKE	Micro
2017-04-10	54888	54888 - DIENS BAKKIE CCC 2123 ST 0325	1008175	2017-05-03	2,961.72	G. VAN. SCHALKWYK	Micro
2017-04-18	54973	54973 - HERSTEL BAKKIE CCC 3948 ST 0170	1008204	2017-05-08	1,891.26	VAN S MOTORWERKE	Micro
2017-03-27	54741	54741 - Materiaal vir Garcia Sportveld	1008163	2017-05-03	81,086.68	VOLTEX PTY LTD	Micro
2017-05-03	55111	Fuse Striker pin	1008325	2017-05-18	6,449.16	VOLTEX PTY LTD	Micro
2017-05-09	55202	55202 - AANKOOP VAN MATERIAAL VIR ELEKTRIES - ALBERTINIA	1008413	2017-05-25	2,998.66	VOLTEX PTY LTD	Micro
2017-04-25	55058	55058 - HERSTEL VRAGMOTOR CCC 9119 RD 0420	1008228	2017-05-09	242.70	M BRIERS LANDBOUDIENSTE BK	Micro
2017-04-25	55060	55060 - HERSTEL BLOWER MOWER HB 0322	1008279	2017-05-15	5,176.99	M BRIERS LANDBOUDIENSTE BK	Micro
2017-04-25	55065	55065 - HERSTEL BETON MENDER RD 0215	1008281	2017-05-15	2,120.73	M BRIERS LANDBOUDIENSTE BK	Micro
2017-05-10	55230	55230 - HERSTEL VRAGMOTOR CCC 14672 RD 0296	1008319	2017-05-17	259.57	M BRIERS LANDBOUDIENSTE BK	Micro
2017-05-19	55361	55361 - HERSTEL SUIGTENK VRAGMOTOR CCC 12336 AL 0130	1008421	2017-05-25	178.10	M BRIERS LANDBOUDIENSTE BK	Micro
2017-04-20	55006	55006 - HERSTEL POWER RODDER CCC 3690 RD 0111	1008205	2017-05-08	866.00	M BRIERS LANDBOUDIENSTE BK	Micro
2017-05-05	55155	55155 - HERSTEL TLB CCC 9456 ST 0435	1008314	2017-05-15	295.65	M BRIERS LANDBOUDIENSTE BK	Micro
2017-05-05	55156	55156 - HERSTEL BOSSIESLANER ST 0297	1008286	2017-05-15	6,723.13	M BRIERS LANDBOUDIENSTE BK	Micro
2017-04-20	55011	55011 - HERSTEL VULLISKOMPAKTEERDER CCC 14587 HB 0333	1008195	2017-05-04	969.59	M BRIERS LANDBOUDIENSTE BK	Micro
2017-04-25	55074	55074 - HERSTEL SUIGTENK VRAGMOTOR CCC 14587 HB 0333	1008267	2017-05-11	1,729.40	M BRIERS LANDBOUDIENSTE BK	Micro
2017-05-16	55314	55314 - HERSTEL D5 DOZER RD 0065	1008434	2017-05-26	710.65	M BRIERS LANDBOUDIENSTE BK	Micro
2017-05-24	55417	55417 - Geyser Monitoring	1008457	2017-05-29	24,709.72	POWERTECH SYSTEM INTEGRATORS PTY LTD	Micro
2017-04-25	55066	55066 - BANDE VIR VRAGMOTOR CCC 5296 RD 0385	1008245	2017-05-10	20,280.00	DEAK RUBBER TREAD BK	Very Small
2017-04-25	55067	55067 - BANDE VIR VRAGMOTOR CCC 14672 RD 0296	1008227	2017-05-09	13,520.00	DEAK RUBBER TREAD BK	Very Small
2017-04-21	55041	55041 - AANKOOP VAN BANDE VIR MOTOR CCC 1555 RD 0270	1008168	2017-05-02	1,240.00	DEAK RUBBER TREAD BK	Very Small
2017-05-03	55104	55104 - HERSTEL PAPBAND CCC 14672 RD 0296	1008392	2017-05-23	1,015.00	HI Q RIVERSDAL	Very Small
2017-04-12	54934	Battery 674	1008215	2017-05-09	1,600.00	DEAK RUBBER TREAD BK	Very Small
2017-04-18	54976	54976 - HERSTEL BAND VAN VRAGMOTOR CCC 15728 ST 0490	1008255	2017-05-10	618.20	HI Q RIVERSDAL	Very Small
2017-04-21	55039	55039 - vragmotor batterye CCC 9435	1008272	2017-05-18	2,590.00	DEAK RUBBER TREAD BK	Very Small
2017-04-18	54966	54966 - HERSTEL MOTOR CCC 1632 RD 0269	1008202	2017-05-08	1,726.99	VAN DYK EN SEUN MOTORS	Small
2017-04-18	54969	54969 - HERSTEL BAKKIE CCC 8830 RD 0100	1008256	2017-05-10	435.48	VAN DYK EN SEUN MOTORS	Small
2017-05-09	55220	HERSTEL BAKKIE CCC 8830 RD 0100	1008318	2017-05-17	2,882.47	VAN DYK EN SEUN MOTORS	Small
2017-04-18	54965	54965 - HERSTEL BAKKIE CCC 13009	1008193	2017-	1,226.06	VAN DYK EN SEUN	Small

		RD 0281		05-04		MOTORS	
2017-04-18	54967	54967 - HERSTEL BAKKIE CCC 13026 RD 0280	1008203	2017-05-08	520.98	VAN DYK EN SEUN MOTORS	Small
2017-04-20	55012	55012 - HERSTEL BAKKIE CCC 13643 RD 0110	1008206	2017-05-08	1,009.31	VAN DYK EN SEUN MOTORS	Small
2017-04-20	55007	55007 - JAARLIKSE VEILIGHEIDS TOETS CCC 12781B ST 0136	1008405	2017-05-23	37,085.34	ALPHA HYDRAULIC LIFTING SERVICES PTY LTD	
2017-05-11	55247	55247 - DIENS VAN VRAGMOTOR CCC 4548 RD 0475	1008466	2017-05-29	6,155.62	SHORT'S NISSAN CC	Micro
2017-04-06	54849	54849 - REPAIR AND REFURBISH 6600/11000 VOLT GENERATOR TRANSFORMER AT RIVERSDALE POWER STATION	1008179	2017-05-03	27,132.00	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2017-04-20	55020	55020 - HERSTEL BAKKIE CCC 11491 AL 0139	1008208	2017-05-08	6,270.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2017-05-09	55223	55223 - HERSTEL BAKKIE CCC 12285 RD 0315 5H	1008288	2017-05-15	798.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2017-05-18	55343	55343 - HERSTEL BAKKIE CCC 5237 ST 0400	1008441	2017-05-29	7,170.60	HAH MOTORS BK H/A PRO MOTORS	Micro
2017-05-18	55345	55345 - HERSTEL BAKKIE CCC 13026 RD 0280	1008446	2017-05-29	741.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2017-04-25	55059	55059 - HERSTEL BAKKIE CCC 13643 RD 0110	1008262	2017-05-10	1,026.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2017-04-20	55010	55010 - HERSTEL BAKKIE CCC 13026 RD 0280	1008283	2017-05-15	3,420.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2017-04-03	54813	54813 - HERSTEL VRAGMOTOR CCC 2703 HB 0355	1008223	2017-05-09	1,385.10	CRONJE BAKWERKE	Micro
2017-05-10	55239	55239 - HERSTEL BAKKIE CCC 5238 RD 0380	1008328	2017-05-18	4,384.83	ANDRE CRONJE	Micro
2017-05-03	55105	55105 - ADDISIONELE KOSTE MBT HERSTEL VAN CCC 15205,SIEN REK.54573 EN ORDER 1007770 VIR KENNISNAME.	1008384	2017-05-23	6,075.72	DUIVENHOKS DIESEL DIENS BK	Micro
2017-05-10	55242	55242 - HERSTEL VAN CEG 6987,VERWYSINGSNOMMER MEI 17050206.	1008320	2017-05-17	2,160.26	DUIVENHOKS DIESEL DIENS BK	Micro
2017-05-08	55183	55183 - Aankoop van skoonmaak middels	1008459	2017-05-30	3,420.00	MJ VAN DER HEEVER	Very Small
2017-04-20	55000	55000 - Lappe, stoffers, moppe, toilet borsels en besems	1008275	2017-05-15	1,826.16	MJ VAN DER HEEFER	Very Small
2017-03-31	54797	54797 - HERVUL VAN CCC 9878,SE AIRCON.	1008174	2017-05-08	513.00	PHILIPUS MEYER (DIE WERKSWINKEL)	Micro
2017-05-22	55375	55375 - HERSTEL VAN CCC 6963,VERWYSINGSNOMMER APR 17042001.	1008433	2017-05-26	7,601.52	P MEYER	Micro
2017-04-21	55025	55025 - HERSTEL VAN CCC 11604,VERWYSINGSNOMMER MRT 17031603.	1008207	2017-05-08	984.96	P MEYER	Micro
2017-05-22	55376	55376 - HERSTEL VAN CCC 2703,VERWYSINGSNOMMER APR 17042102.	1008445	2017-05-29	2,323.32	P MEYER	Micro
2017-05-23	55396	55396 - HERSTEL D5B DOZER RD 0065	1008489	2017-05-31	5,028.54	GEORGES AUTO ELECTRONICS	Micro
2017-05-05	55158	55158 - HERSTEL TREKKER CES 3235 AL 0138	1008444	2017-05-26	2,576.40	GEORGES AUTO ELECTRONICS	Micro
2017-05-05	55160	55160 - HERSTEL DOZER RD 0065	1008316	2017-05-15	6,428.46	GEORGES AUTO ELECTRONICS	Micro
2017-03-08	54498	54498 - AANKOOP VAN DIESEL BRANDSTOF HOUERS RD 0562	1008109	2017-05-29	3,734.64	SENTRAAL-SUID KOöPERASIE BEPERK	Micro

2017-04-18	54961	54961 - HERSTEL TLB CCC 9456 ST 0435	1008243	2017-05-10	7,963.47	GEORGES AUTO ELECTRONICS	Micro
2017-05-05	55157	55157 - HERSTEL TREKKER CEG 6547 HB 0070	1008303	2017-05-16	433.20	GEORGES AUTO ELECTRONICS	Micro
2017-04-18	54962	54962 - HERSTEL BAKKIE CCC 5239 HB 0410	1008254	2017-05-10	906.30	GEORGES AUTO ELECTRONICS	Micro
2017-05-08	55193	55193 - HERSTEL VAN GREENKEEPER, VERWYSINGSNOMMER FEB 17020101.	1008302	2017-05-16	591.31	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-05-08	55194	55194 - ADDISIONELE KOSTE MBT HERSTEL VAN BOSSIEKAPPER, SIEN ORDER 1008053 VIR KENNISNAME.	1008335	2017-05-18	1,823.77	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-02-23	54339	AANKOOP VAN BENODIGHEDE	1008217	2017-05-08	766.87	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-04-21	55040	55040 - HERSTEL VRAGMOTOR CCC 9435 ST 0430 5F	1008280	2017-05-15	3,263.82	GEORGES AUTO ELECTRONICS	Micro
2017-04-21	55037	55037 - HERSTEL ROLLER ST 0500	1008258	2017-05-10	699.96	GEORGES AUTO ELECTRONICS	Micro
2017-05-15	55299	55299 - HERSTEL HOÉDRUKSPUIT CES 3547 AL 0070	1008394	2017-05-23	10,174.50	GEORGES AUTO ELECTRONICS	Micro
2017-05-12	55271	55271 - HERSTEL BAKKIE CCC 5937 ST 0296	1008404	2017-05-23	2,534.22	GEORGES AUTO ELECTRONICS	Micro
2017-05-18	55344	55344 - HERSTEL KETTINGSAAG HB 0380	1008437	2017-05-26	2,280.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2017-05-19	55363	55363 - HERSTEL GRASSNYER ST 0220	1008438	2017-05-26	2,280.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2017-05-23	55391	55391 - HERSTEL PLAAT KOMPakteerder RD 0560	1008490	2017-05-31	1,140.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2017-04-12	54948	54948 - HERSTEL RANDSNYER AL 0075	1008225	2017-05-09	2,280.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2017-05-09	55222	55222 - HERSTEL KETTING SAAG RD 0245	1008301	2017-05-16	912.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2017-04-10	54893	aankoop van olie vir voertuie	1008321	2017-05-15	1,291.00	S W D PETROLEUM CC	Very Small
2017-04-19	54989	54989 - GREASE VIR CCC 6852.	1008336	2017-05-19	2,026.95	SOUTH CAPE PETROLEUM (PTY) LTD	Medium
2017-05-11	55245	55245 - DIENS BAKKIE CCC 11101 AL 0230	1008362	2017-05-22	4,841.52	MOSELBAAI NISSAN (MAAA0425391)	Micro
2017-05-11	55253	55253 - HERSTEL BAKKIE CCC 11217 RD 0278	1008403	2017-05-23	1,078.21	MOSELBAAI NISSAN (MAAA0425391)	Micro
2017-04-26	55079	Transmitter Magic	1008381	2017-05-23	1,710.00	TRANSMITTER MAGIC	Very Small
2017-05-09	55201	55201 - AANKOOP VAN LED LIGTE	1008383	2017-05-23	22,800.00	BEKA SCHREDER	Micro
2017-05-08	55185	55185 - Cardridge Aankope	1008289	2017-05-15	7,386.00	COPPER EAGLE TRADING 232 BK	Small
2017-05-17	55320	55320 - Aankoop van veiligheidskoe WA Louw	1008424	2017-05-25	340.19	PIENAAR BROS (PTY) LTD	Micro
2017-05-02	55094	55094 - DIENS BAKKIE CCC 1835 HB 0345	1008259	2017-05-10	1,845.55	ROLA AUTO	Micro
2017-05-17	55330	55330 - HERSTEL RANDSNYER RD 0242	1008447	2017-05-29	695.00	RIVERSDAL GRASSNYERSDIENSTE (MAAA0360343)	Micro
2017-05-17	55335	55335 - HERSTEL 3 RANDSNYERS AL 0075	1008448	2017-05-30	10,055.00	RIVERSDAL GRASSNYERSDIENSTE (MAAA0360343)	Micro

2017-05-16	55313	55313 - HERSTEL WATERPOMP HB 0270	1008463	2017-05-29	1,045.00	RIVERSDAL GRASSNYERSDIENSTE (MAAA0360343)	Micro
2017-05-16	55315	55315 - HERSTEL KETTING SAE ST0320	1008436	2017-05-26	240.50	RIVERSDAL GRASSNYERSDIENSTE (MAAA0360343)	Micro
Total Per Department							112

Water, Sewerage and Sanitation							
2017-05-05	55144	55144 - Aankoop van Loodgietersmateriaal	1008348	2017-05-19	3,488.40	TRIPONIA TRADING 290CC T/A CIVIL CORP	Micro
2017-05-05	55146	55146 - Aankoop van Loodgietersmateriaal	1008422	2017-05-25	15,732.00	TRIPONIA TRADING 290CC T/A CIVIL CORP	Micro
2017-04-21	55043	aankoop van tools	1008354	2017-05-22	333.00	H C SNYMAN BOUMATERIALE	Small
2017-05-18	55399	55399 - addisionele koste vir rekwissie 54289 & 55103 vir stoorvoorraad	1007571	2017-05-30	458.20	STEYN'S MICA	Micro
2017-05-03	55103	55103 - waterpipe fittings - addisioneel kostes tot rekwissie 54289	1007571	2017-05-10	1,372.07	STEYN'S MICA	Micro
2017-03-28	54766	54766 - naam bord aanwyser vir ablusie geriewe	1008135	2017-05-12	840.00	CAW PLASTICS T/A CAW SIGNS	Micro
2017-05-11	55258	Fittings (lasse)	1008478	2017-05-30	2,156.46	DPI TRADING	Micro
2017-04-21	55032	55032 - aankoop van pale vir doordrif dam gouritsmond heining	1008210	2017-05-08	6,723.39	IMPI WIRE CC	Micro
2017-05-10	55235	Fencing of Gansfontein Dam - G/M	1008357	2017-05-22	11,355.13	IMPI WIRE CC	Micro
2017-05-10	55237	Fencing of Gansfontein Dam - G/M	1008358	2017-05-22	4,527.61	IMPI WIRE CC	Micro
2017-04-21	55030	aankoop van sifdraad vir doordrif dam gouritsmond	1008263	2017-05-10	15,814.52	IMPI WIRE CC	Micro
2017-04-19	54996	54996 - toiletrolls stoorvoorraad no S001	1008171	2017-05-03	25,008.75	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2017-03-03	54444	54444 - Aankoop van fittings(water)	1007789	2017-05-18	4,732.96	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2017-02-23	54314	54314 - MATERIAAL.	1007754	2017-05-04	11,498.24	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2017-04-18	54970	54970 - AANKOPP VAN GEREEDSKAP VIR WATER WERKE	1008192	2017-05-04	1,697.79	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2017-03-20	54661	54661 - MATERIAAL.	1008469	2017-05-29	10,081.48	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2017-05-09	55203	Fencing of doordrif dam	1008327	2017-05-18	12,500.00	M EKSTEEN	Micro
Total Per Department							17

Streets, Stormwater and Parks							
2017-05-18	55336	Aankoop van battery	1008393	2017-05-23	1,475.00	MON DESIR MOTORS	Very Small
2017-04-07	54876	AANKOPE VAN SEMENT	1008401	2017-05-23	4,930.00	H C SNYMAN BOUMATERIALE	Small
2017-03-29	54787	54787 - Toerusting	1008338	2017-05-19	405.00	H C SNYMAN BOUMATERIALE	Small
2017-04-04	54829	GEREEDSKAP	1008452	2017-05-29	347.00	H C SNYMAN BOUMATERIALE	Small
2017-05-08	55178	55178 - Aankoop van toerusting vir herstel van pypbreke	1008371	2017-05-23	1,853.60	H C SNYMAN BOUMATERIALE	Small

2017-04-20	55017	55017 - AANKOOP VAN MATERIAAL VIR OPGRADERINGVAN PUBLIEKE TOILET TE ALBERTINIA	1008201	2017-05-09	19,615.00	H C SNYMAN BOUMATERIALE	Small
2017-04-21	55045	aankoop van benodighede mun. geboue	1008269	2017-05-24	4,605.62	H C SNYMAN BOUMATERIALE	Small
2017-05-05	55166	55166 - Aluminium flashing	1008375	2017-05-23	2,100.00	H C SNYMAN BOUMATERIALE	Small
2017-03-09	54517	54517 - Herstelwerke aan munisipale eiendom erf 548 (p.floors) bietoulaan,gouritsmond	1007984	2017-05-12	3,059.00	H C SNYMAN BOUMATERIALE	Small
2017-03-16	54634	54634 - Noodaankope	1008211	2017-05-08	423.00	H C SNYMAN BOUMATERIALE	Small
2017-04-04	54828	PROBE ASY CABLES	1008236	2017-05-09	1,778.48	ELSTER KENT METERING (PTY) LTD	Micro
2017-04-26	55086	55086 - Aankoop van watermeter	1008240	2017-05-10	12,323.40	ELSTER KENT METERING (PTY) LTD	Micro
2017-05-08	55190	Herstelwerk aan ces 3471	1008453	2017-05-29	2,612.30	HI WAY BANDE	Micro
2017-05-18	55337	Addisionele koste op order 1008127	1008432	2017-05-26	1,120.00	HI WAY BANDE	Micro
2017-04-04	54820	PROPOSED SHED ON PORTION 4 FARM NO 483 PORT BEAFORT WITSAND	1008500	2017-05-31	121,287.00	R ABRAHAMS(R.A.BOUERS)	Micro
2017-04-26	55082	55082 - Aankoop van toerusting vir Riversdal Rioolwerke	1008268	2017-05-11	749.00	BOARDCITY HARDWARE CC	Micro
2017-04-26	55083	55083 - Aankoop van toerusting vir Riversdal Waterwerke	1008214	2017-05-08	1,498.00	BOARDCITY HARDWARE CC	Micro
2017-04-26	55084	55084 - Aankoop van toerusting vir Stilbaai Rioolwerke	1008248	2017-05-10	1,498.00	BOARDCITY HARDWARE CC	Micro
2017-04-26	55085	55085 - Aankoop van toerusting vir Heidelberg Rioolwerke	1008216	2017-05-09	1,498.00	BOARDCITY HARDWARE CC	Micro
2017-05-05	55167	55167 - Torusting vir pypbreke	1008329	2017-05-18	617.50	BOARDCITY HARDWARE CC	Micro
2017-05-05	55165	55165 - Aankoop van toerusting	1008372	2017-05-23	3,580.00	BOARDCITY HARDWARE CC	Micro
2017-05-05	55164	55164 - Aankoop van toerusting	1008402	2017-05-23	4,173.77	BERLEEN ENTERPRISES	Micro
2017-02-16	54166	54166 - HERSTEL VAN RIOOLPOMP,VERWYSINGSNOMMER 17 JAN 3001.	1008198	2017-05-08	35,508.29	VIKING PONY AFRICA PUMPS PTY LTD	Micro
2017-05-12	55278	Aankoop van Teer	1008485	2017-05-31	39,330.00	IPATCH	Micro
2017-03-06	54461	54461 - Tender HES-WRS 13/1516 Sampling of all sanitation and water supply systems in Hessequa Municipality- February - June 2017	1007604	2017-05-02	141,075.00	AL ABBOTT AND ASSOCIATES	Micro
2017-05-10	55244	55244 - Aankoop van battery vir Riversdal Rioolwerke	1008426	2017-05-25	800.00	JACKSON MOTORONDERDELE	Micro
2017-04-19	54981	54981 - Aankoop van glas	1008440	2017-05-26	994.00	HP LAUBSCHER	Small
2017-03-13	54547	54547 - MATERIAAL.	1008353	2017-05-23	23,826.00	DPI TRADING	Micro
2017-04-19	54987	54987 - Aankoop van toerusting vir noodwerke	1008213	2017-05-08	5,246.62	INCLEDON (DPI PLASTICS (PTY)LTD)	Micro
2017-05-11	55262	55262 - vervang beskadigde sifdraad gouritsmond	1008477	2017-05-30	2,229.70	IMPI WIRE CC	Micro
2017-05-09	55207	maintenance of tidal pool stairs	1008298	2017-	6,000.00	UMKOMO MULTI	Micro

		gouritsmond (labour + material)		05-16		SERVICES (PTY)LTD	
2017-05-05	55163	55163 - Herstelwerk by Riversdal Rioolwerke	1008305	2017-05-16	18,855.60	COASTAL ARMATURE WINDERS & SUPPLIES CC	Micro
2017-05-05	55162	55162 - Toerusting vir Rioolwerke	1008355	2017-05-22	11,331.60	COASTAL ARMATURE WINDERS & SUPPLIES CC	Micro
2017-04-19	54978	54978 - Sement	1008199	2017-05-08	7,720.08	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-05-22	55372	Aankoop van materiaal	1008458	2017-05-29	1,468.74	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-05-10	55309	55309 - AANKOOP VAN MATERIAAL VIR KETTING SAAG	1008480	2017-05-31	1,149.16	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-02-01	53965	53965 - MATERIAAL.	1008429	2017-05-25	81,585.24	TAKE NOTE TRADING 245 CC	Micro
2017-04-19	54980	54980 - Aankoop van pyp	1008388	2017-05-23	4,788.00	TAKE NOTE TRADING 245 CC	Micro
2017-03-29	54776	54776 - Riversdale WWTW daily bacteria dosage	1008185	2017-05-22	34,200.00	SECOND OPINION CONSULTING	Very Small
2017-04-19	54983	54983 - Stilbaai WWTW for ongoing dosing	1008229	2017-05-09	17,544.60	SECOND OPINION CONSULTING	Very Small
2017-05-09	55196	Nuwe pomp vir die Kerkgronde : Melkhoutfontein.	1008389	2017-05-23	4,440.30	PUMPCOR	Micro
2017-04-06	54868	Aankoop van randstene vir stormwater probleme	1008293	2017-05-15	1,900.00	SPITSKOP STENE EN BETONWERKE CC(PRECIOUS PROSPECTS TRADING)	Micro
2017-04-19	54979	54979 - Aankoop van Bloudam stene	1008276	2017-05-15	7,934.40	SPITSKOP STENE EN BETONWERKE CC(PRECIOUS PROSPECTS TRADING)	Micro
2017-05-15	55293	GLOVES	1008411	2017-05-24	451.44	PIENAAR BROS (PTY)LTD	Micro
2017-05-15	55294	KLERE	1008425	2017-05-25	11,008.07	PIENAAR BROS (PTY)LTD	Micro
2017-05-09	55208	aankoop van veiligheids handskoene	1008450	2017-05-29	471.50	PIENAAR BROS (PTY)LTD	Micro
2017-04-07	54881	VEILIGHEIDSBROEKE HEIDELBERG	1008273	2017-05-12	216.60	PIENAAR BROS (PTY)LTD	Micro
2017-04-07	54882	VEILIGHEIDSKLERE	1008265	2017-05-11	1,395.00	WILHELMINA MARIA HELENA PLOMARITIS	Micro
2017-04-18	54975	54975 - Aankoop van prepaid meters	1008417	2017-05-26	213,459.30	IKAMVA FACILITIES MANAGEMENT CC	Micro
2017-02-28	54384	HUUR VAN SLOOTGRAWER HEIDELBERG,SLANGRIVIER EN WITSAND	1008197	2017-05-08	43,776.00	WH VAN SCHALKWYK VERVOER CC	Small
2017-04-11	54928	VERSKAFFING EN AFLEWERING VAN CRUSHERDUST TE HEIDELBERG	1008406	2017-05-25	9,635.85	WH VAN SCHALKWYK VERVOER CC	Small
2017-04-19	54985	54985 - Aankoop van bousand	1008178	2017-05-03	10,944.00	WH VAN SCHALKWYK VERVOER CC	Small
2017-05-09	55218	55218 - Aankoop van bousand	1008373	2017-05-23	7,296.00	WH VAN SCHALKWYK VERVOER CC	Small
2017-04-20	55014	55014 - G4 Base Course	1008189	2017-05-10	29,070.00	WH VAN SCHALKWYK VERVOER CC	Small
2017-05-04	55122	55122 - HUUR VAN EXCAVATOR VIR ALBERTINIA STORTINGS TERREIN	1008367	2017-05-23	17,236.80	WH VAN SCHALKWYK VERVOER CC	Small
2017-05-09	55219	55219 - Aankoop van materiale	1008396	2017-05-23	18,126.00	WH VAN SCHALKWYK VERVOER CC	Small
2017-05-04	55121	55121 - AANKOOP VAN PLAVEISEL VIR PARKEER AREA	1008326	2017-05-18	29,992.03	ENONBRICK (PTY) LTD	Medium

2017-04-07	54880	TEERKLIP	1008317	2017-05-15	59,909.85	TRANSAND PTY LTD	Micro
2017-05-17	55332	55332 - Huur van silinders - Waterwerke	1008400	2017-05-23	159.60	METSI CHEM IKAPA(PTY) LTD	Small
2017-05-17	55334	55334 - Huur van silinders - Riolwerke	1008345	2017-05-19	925.68	METSI CHEM IKAPA(PTY) LTD	Small
2017-05-23	55405	55405 - Aankoop van chemikalieë	1008482	2017-05-31	32,307.60	METSI CHEM IKAPA(PTY) LTD	Small
2017-04-11	54903	54903 - Aankoop van Chemikalie vir De Mist en Takkieskloof	1008141	2017-05-03	3,990.00	METSI CHEM IKAPA(PTY) LTD	Small
2017-04-18	54960	54960 - AANKOOP VAN ALUMINIUM SULPHATE	1008226	2017-05-09	6,412.50	METSI CHEM IKAPA(PTY) LTD	Small
Total Per Department							63

Trafic							
2017-03-20	54657	Aankoop van 'n graveer toestel	1008120	2017-05-03	1,200.00	H C SNYMAN BOUMATERIALE	Small
2017-05-11	55263	55263 - Aankoop van swart seil.(Gunplast)	1008439	2017-05-26	4,640.00	BOARDCITY HARDWARE CC	Micro
2017-04-18	54963	54963 - Aankoop van bullet proofs en boeie	1008292	2017-05-15	23,347.20	SPARKS & ELLIS(CAPE)(PTY) LTD	Micro
2017-05-09	55197	Aankoop van lusern bale	1008277	2017-05-12	2,158.48	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-05-04	55120	Aankoop van lusern bale	1008196	2017-05-04	1,080.61	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-05-11	55264	55264 - Aankoop van skryfbehoeftes	1008443	2017-05-26	2,150.04	CANON SOUTH AFRICA	Micro
Total Per Department							6

Planning and Development							
2017-05-12	55281	55281 - Aankoop van Sement vir Duivenhoks Kleinboere	1008409	2017-05-24	1,900.00	H C SNYMAN BOUMATERIALE	Small
2017-05-10	55227	55227 - Leërs vir Beplannings Aansoeke	1008342	2017-05-19	1,540.00	EMWI HANDELAARS BK	Micro
2017-05-05	55134	55134 - Self Inker Printer	1008295	2017-05-15	495.00	EMWI HANDELAARS BK	Micro
2017-05-02	55098	Gif - Omgewingsbestuur	1008300	2017-05-16	3,705.30	CONCHEM-SALIGNA BEE CC	Micro
2017-05-03	55106	Advertensie in die Suid-kaap Forum	1008368	2017-05-22	8,908.59	GROUP EDITORS CO PTY LTD	Micro
2017-04-26	55090	Benodighede vir Omgewingspan	1008169	2017-05-03	2,900.75	RIVERSDAL HARDEWARE EN VERF BK	Micro
2017-02-07	54043	54043 - Plants & Trees T.O.B	1008231	2017-05-09	6,880.00	CG DU PLESSIS H/A BLOMBOS KWEKERY	Very Small
2017-04-06	54865	54865 - Aankope van 36 Harpephyllum Caffrum (40 Liters)	1008237	2017-05-10	27,000.00	CG DU PLESSIS H/A BLOMBOS KWEKERY	Very Small
2017-04-06	54864	Aankope van 38 Ekebergia Capensis bome (40 Liters)	1008191	2017-05-15	28,500.00	CG DU PLESSIS H/A BLOMBOS KWEKERY	Very Small
2017-04-20	55022	Skulphoop Hek	1008233	2017-05-11	1,243.33	IMPI WIRE CC	Micro
2017-05-09	55212	55212 - Skryfbehoeftes	1008341	2017-05-19	628.00	COPPER EAGLE TRADING 232 BK	Small
Total Per Department							11

Corporate Services							
2017-05-08	55186	AFWYKING: DRINGENDE AANKOOP VAN GEYSER VIR PREEKSTOEL CHALETS, STILBAAI	1008290	2017-05-15	3,520.47	STEYN'S MICA	Micro
2017-05-04	55130	55130 - AANKOOP VAN WIRELESS MICROPHONES VIR BURGERSENTRUM SAAL	1008398	2017-05-23	1,365.00	INTELLECT BUSINESS SYSTEMS CC	Micro
2017-05-05	55143	55143 - AFWYKING: HERSTEL VAN AMPLIFIER, RIVERSDAL	1008241	2017-05-10	1,160.00	INTELLECT BUSINESS SYSTEMS CC	Micro
2017-04-24	55054	Stationery	1008261	2017-05-10	6,412.00	EMWI HANDELAARS BK	Micro
2017-05-04	55124	55124 - Skryfbehoeftes	1008323	2017-05-18	1,998.10	EMWI HANDELAARS BK	Micro
2017-05-08	55189	55189 - AANKOOP VAN WEEDKILLERS VIR PREEKSTOEK,WITSAND WESKAMP EN ELLENSRUIST KAMPEER OORDE	1008309	2017-05-16	5,434.95	CONCHEM-SALIGNA BEE CC	Micro
2017-05-10	55232	55232 - ADVERTENSIE: VERHURING VAN 6 BUSHALTES TE STILBAAI	1008350	2017-05-19	376.02	GROUP EDITORS CO PTY LTD	Micro
2017-05-23	55389	55389 - ADVERTENSIES: VERHURING VAN 'N GEDEELTE VAN ERF 3846, RIVERSDAL EN DIE VERVREEMDING VAN 'N GEDEELTE VAN ERF 119, JONGENSFONTEIN	1008451	2017-05-29	1,235.49	GROUP EDITORS CO PTY LTD	Micro
2017-05-23	55385	Advertensie Raadsvergadering - 30 Mei 2017	1008416	2017-05-26	698.32	GROUP EDITORS CO PTY LTD	Micro
2017-04-21	55044	aankoop van swartsakke gouritskamp	1008164	2017-05-03	5,400.00	A W V PROJECT MANAGEMENT (PTY)LTD	Micro
2017-04-19	54991	Diefwering traliewerk rondom bestaand hek	1008311	2017-05-15	7,840.00	H J CRONJE	Micro
2017-04-25	55075	55075 - Locker	1008209	2017-05-08	1,965.70	BIDVEST OFFICE(WALTONS)	Very Small
2017-04-25	55076	Filing cabinets	1008312	2017-05-15	12,330.26	BIDVEST OFFICE(WALTONS)	Very Small
2017-05-10	55233	Upgrading of Ablution Facilities - Gouritsmond	1008471	2017-05-30	2,328.05	RIVERSDAL HARDEWARE EN VERF BK	Micro
2017-03-30	54791	54791 - AFWYKING: AANBOU VAN ADDISIONELE KANTORE VIR RAADSLEDE ASSISTENTE, BURGERSENTRUM RIVERSDAL	1008266	2017-05-11	42,700.00	WC GLAS & KASTE	Small
2017-04-25	55056	VOORSIEN EN INSTALLEER VAN KAS VIR KLANKSTELSEL BY DUIVENHOKS GEMEENSKAPSAAL	1008270	2017-05-11	2,230.00	HP LAUBSCHER	Small
2017-04-25	55072	Kennisgewingbord	1008331	2017-05-18	7,900.00	HP LAUBSCHER	Small
2017-05-05	55148	55148 - SCCM Troubleshooting & support	1008271	2017-05-12	9,849.60	FIRST TECHNOLOGY WESTERN CAPE PTY LTD	Micro
2017-05-10	55229	Municipal website training	1008299	2017-05-16	1,539.00	CINNABAR GRAPHIC DESIGN	Micro
2017-05-16	55308	55308 - AANKOOP VAN SKOONMAAKMIDDELS VIR ELLENSRUST EN PREEKSTOEL KARAVANPARK, STILBAAI	1008475	2017-05-30	1,852.50	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2017-04-21	55031	Cleaning products	1008307	2017-05-16	1,573.20	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2017-04-20	54998	54998 - AANKOOP VAN SKOONMAAKMIDDELS VIR STILBAAI EN MELKHOUTFONTEIN SAAL	1008252	2017-05-10	1,482.00	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2017-04-25	55057	Barcode labels	1008188	2017-05-04	2,166.00	REDFERN LABELS	Small
2017-04-21	55042	55042 - AANKOOP VAN SKOONMAAKMIDDELS VIR	1008340	2017-05-19	1,878.91	MJ VAN DER HEEVER	Very Small

MELKHOUTFONTEIN SPORTGRONDE							
2017-05-05	55132	Skoonmaak middels Theronville saal	1008462	2017-05-29	3,353.16	MJ VAN DER HEEVER	Very Small
2017-05-10	55226	Skoonmaak middels	1008464	2017-05-30	1,784.79	MJ VAN DER HEEVER	Very Small
2017-05-08	55177	55177 - AANKOOP VAN SKOONMAAKMIDDELS VIR SLANGRIVIER BIBLIOTEEK EN SAAL	1008361	2017-05-25	3,439.98	MJ VAN DER HEEVER	Very Small
2017-03-27	54740	54740 - Supply and installation of CO2 Fire suppression system	1008310	2017-05-15	159,600.00	SERVIPIX 70	Micro
2017-03-14	54601	Carpet	1008397	2017-05-24	5,889.00	TOP CARPETS AND FLOORS GEORGE PTY LTD	Micro
2017-04-25	55068	55068 - AANKOOP VAN STOFSTUIGSAKKE, RIVERSDAL	1008344	2017-05-19	963.08	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-05-15	55291	55291 - AANKOOP VAN BENODIGHEDE VIR SPRAYER BY HEIDELBERG SPORTGRONDE	1008455	2017-05-29	1,919.49	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-04-04	54824	54824 - Aankoop van spreiers vir gemeenskapsaal	1008165	2017-05-03	2,147.32	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-05-09	55205	tiling of ladies bathroom gouritsmond camping side (labour only)	1008322	2017-05-18	5,750.00	M EKSTEEN	Micro
2016-11-03	52966	REPLACING OF THATCH ROOFS: JONGENSFONTEIN RESORT AND STILBAY INFO OFFICE	1008247	2017-05-10	373,710.00	ABRAHAM STEPHANUS DE JAGER	Micro
2017-05-04	55131	55131 - Tattle tape	1008339	2017-05-19	4,371.27	METROFILE (PTY) LTD	Very Small
2017-05-09	55210	55210 - FOTOSTAAT PAPIER	1008356	2017-05-22	4,300.08	CANON SOUTH AFRICA	Micro
2017-05-04	55127	55127 - PLAAGBEHEER BY PREEKSTOEL KAMP TERREIN, STILBAAI	1008330	2017-05-18	3,955.80	HP EYBERS	Micro
2017-05-04	55129	55129 - PLAAGBEHEER BY JONGENSFONTEIN KAMP TERREIN, STILBAAI	1008347	2017-05-19	3,955.80	HP EYBERS	Micro
2017-04-19	54982	54982 - AFWYKING: DRINGENDE VERSKAF VAN GESYSER, JONGENSFONTEIN OORD, STILBAAI	1008166	2017-05-03	4,215.60	ON TAP STILBAAI	Micro
2017-04-21	55047	Boektrillie	1008467	2017-05-29	2,900.00	FREDERIK PETRUS STEFANUS WEIDEMAN T/A WEIDI HOUTWERKE	Micro
2017-05-09	55206	55206 - AFWYKING: DRINGEND BENODIG VIR CATRISGE VIR ELLENSRUST KANTOOR, STILBAAI	1008297	2017-05-15	800.00	3@1 RIVERSDAL	Small
2017-05-09	55200	AANKOOP VAN BENODIGHEDE VIR KAMP, HESSEQUA	1008343	2017-05-19	1,675.00	COPPER EAGLE TRADING 232 BK	Small
2017-05-09	55213	55213 - AANKOOP VAN TONER VIR AFRICANA MUSEUM RIVERSDAL	1008461	2017-05-29	1,560.00	COPPER EAGLE TRADING 232 BK	Small
2017-05-11	55246	55246 - DIENS VAN LUGVERSORGER BY HR KANTOOR (SHANNON HUNTER)	1008442	2017-05-26	595.00	GAS ELECTRIC EDMS BPK	Micro
2017-04-24	55048	55048 - DIENS VAN LUGVERSORGER BY MNR BENT SE KANTOOR (POSKANTOOR GEBOU)	1008284	2017-05-15	595.00	GAS ELECTRIC EDMS BPK	Micro
Total Per Department							45

Human Resources							
2017-04-10	54884	54884 - PAYDAY SLA - APRIL 2017 CONSULTATION	1008187	2017-05-04	7,524.00	PAY-DAY SOFTWARE SYSTEMS (PTY)LTD	Micro

2017-04-20	54997	54997 - Purchase of HR Stationary	1008251	2017-05-10	6,708.20	EMWI HANDELAARS BK	Micro
2017-04-25	55071	55071 - Verkorte advertensie: Eksterne Munisipale Beurs Program.	1008191	2017-05-08	644.60	GROUP EDITORS CO PTY LTD	Micro
2017-05-17	55319	55319 - Verkorte advertensie: Senior Klerk: Kredietbeheer en Deernishulp.	1008380	2017-05-23	517.79	GROUP EDITORS CO PTY LTD	Micro
2017-04-24	55053	One Full day two hour session, Occupational health and Safety Legal Liability training for the Senior Electricians, Superintendents, Managers and Directors of the Hessequa Municipality.	1008282	2017-05-15	15,419.64	NOSA PTY LTD	Micro
2017-05-03	55112	55112 Vervoer vanaf Albetibia na Riversdal en terug. Die vervoer is vir 05 Junie 2017. Die amptenare moet 12:00 in Riversdal by die Burgersentrum wees en om 15:30 terug na hul verskeie dorpe geneem word.	1008351	2017-05-19	4,650.00	SUIDKAAP KARWEIERS EDMS BPK	Micro
2017-05-05	55150	55150 - Voorsiening van 'n 60sitplek vervoer vanaf Stilbaai na Riversdal op 05 Junie 2017.	1008399	2017-05-23	2,200.00	SUIDKAAP KARWEIERS EDMS BPK	Micro
2017-05-16	55312	55312 - 15 sitplek vervoer vir persone vanaf Okers laerskool in Albertinia na Riversdal (Munisipale gebou) en terug na Okers laerskool in Albertinia.	1008454	2017-05-29	850.00	SHANIKE INVESTMENTS NO 152 PTY LTD	Micro
2017-04-20	55021	55021 - Verkorte advertensies: Senior Elektriesiën - Heidelberg en Behuisingbeampte - Riversdal.	1008139	2017-05-03	5,713.18	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2017-05-05	55136	55136 - Verkorte advertensie: Bestuurder - Voorsieningskanaalbestuur, Bates en Versekering.	1008264	2017-05-11	4,760.98	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2017-04-24	55051	55051 - Aankoop van 15 X A1 Poster Ramme met palstiek hoeke.	1008212	2017-05-08	6,550.00	COPPER EAGLE TRADING 232 BK	Small
2017-04-24	55052	55052 - Aankoop van 4 X A1 foto ramme met plastiek hoeke.	1008250	2017-05-10	1,820.00	COPPER EAGLE TRADING 232 BK	Small
2017-02-21	54278	54278 - Conveing Dangerous Goods(Chloor) x 25	1008220	2017-05-09	17,100.00	TRAINING FORCE (PTY)(LTD)	Very Small
2017-05-05	55149	Voorsiening van vervoer vanaf Heidelberg na Riversdal op 05 Junie 2017.	1008374	2017-05-23	3,000.00	FAGHMIE'S TRANSPORT	Micro
Total Per Department							14

Financial Services							
2017-04-25	55064	55064 - usb falsh drive	1008222	2017-05-09	1,150.00	INTELLECT BUSINESS SYSTEMS CC	Micro
2017-04-11	54905	skryfbehoeftes	1008334	2017-05-18	4,277.00	EMWI HANDELAARS BK	Micro
2017-03-30	54789	54789 - Skryfbehoeftes vir ALbertinia kantoor	1008177	2017-05-03	2,543.20	EMWI HANDELAARS BK	Micro
2017-04-18	54957	Rentals and Copy Chargers for April 2017	1008083	2017-05-23	37,831.86	KONICA MINOLTA SOUTH AFRICA	Micro
2017-05-12	55283	55283-Advert for tender HES-EL 06/1617 Erection of Vehicle Store in Riversdale	1008377	2017-05-23	752.04	GROUP EDITORS CO PTY LTD	Micro
2017-05-16	55303	55303-Advert for tender HES-EL 06/1617 Erection of Vehicle Store in Riversdale	1008365	2017-05-22	1,933.80	GROUP EDITORS CO PTY LTD	Micro
2017-05-08	55191	Money Detector	1008476	2017-05-30	357.83	BIDVEST OFFICE(WALTONS)	Very Small
2017-04-26	55077	55077 - GRAP Accounting Support - November 2016	1008173	2017-05-03	9,448.32	MOORE STEPHENS MO INC	Medium

2017-05-17	55325	55325 - AANKOOP VAN SKRYFBEHOEFTE	1008491	2017-05-31	5,640.55	PARK AVENUE STATIONERS	Micro
2017-04-25	55062	55062-Advert for tenders: HES-TECH 14/1617 Collection of Recyclable Waste in Hessequa Municipal Area; HES-COM 01/1617 Supply and Delivery of Fire and Rescue Equipment; HES-COM 04/1617 The Provisioning and Rendering of Fire and Rescue Services for Hessequa	1008184	2017-05-04	5,601.67	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2017-05-16	55305	55305-Advert for tender HES-EL 06/1617 Erection of Vehicle Store in Riversdale	1008382	2017-05-23	4,001.20	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2017-05-12	55284	55284-Advert for tender HES-EL 06/1617 Erection of Vehicle Store in Riversdale	1008395	2017-05-23	4,001.20	ULTIMATE RECRUITMENT SOLUTIONS	Very Small
2017-05-08	55187	55187 - ink	1008420	2017-05-26	1,125.00	COPPER EAGLE TRADING 232 BK	Small

Total Per Department 13

Community Services							
2017-04-24	55055	55055 - verversings - hessequa sportraad jaarvergadering	1008291	2017-05-15	1,750.00	J L DU PREEZ	Micro
2017-03-17	54644	Aankoop van lugversorgers	1008176	2017-05-03	15,100.00	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2017-05-24	55415	Aankoop van lusern bale	1008449	2017-05-29	1,537.12	SENTRAAL-SUID KOöPERASIE BEPERK	Micro

Total Per Department 3

Information Technology							
2017-03-06	54464	54464 - HES-ICT 03/1617: Procurement of File Servers	1008146	2017-05-11	379,056.84	INTROSTAT PTY LTD	Micro
2017-05-15	55302	55302 - Vendor Setup - Kwa Kwa	1008363	2017-05-22	750.00	WISPERNET PTY LTD	Very Small

Total Per Department 2

Internal Audit							
2017-05-09	55211	55211 - 55211 - SKRYFBEHOEFTE	1008419	2017-05-25	1,561.00	COPPER EAGLE TRADING 232 BK	Small

Total Per Department 1

TOTAL PER ORDER PERIOD 299