

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

Ref. number:

Report date: 03 May 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 April 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 MAY 2018

DATE

APPENDIX

Yes

REQUISITIONS & PURCHASE ORDERS PER DEPARTMENT

Order Date From: 2018-04-01

Order DateTo: 2018-04-30

Requisition Date	Req Nr	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status
Streets, Stormwater and Parks							
2018-04-10	59306	59306 - Sampling of all sanitation and water supply systems in Hessequa Municipality	1011748	2018-04-26	1,269.96	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2018-03-26	59138	59138 - vervaardiging van graftes en installering	1011717	2018-04-20	27,060.00	ANTON UYS	Micro
2018-02-22	58759	58759 - Disinfectant lavender	1011453	2018-04-10	1,431.75	ANZ CHEMICALS CAPE TOWN	Micro
2018-03-20	59073	59073 - aankoop van stene vir die Practice tee Golf - Gouritsmond	1011658	2018-04-12	4,577.00	ENONBRICK (PTY) LTD	Medium
2018-02-28	58826	58826 - waterpipe fittings[plasson] - stoor No. S001	1011613	2018-04-13	13,865.09	george industrial supplies	
2018-03-19	59046	AANKOPE PADLOCKS	1011696	2018-04-19	629.63	GEORGE INDUSTRIAL SUPPLIES T/A H&L INDUSTRIAL SUPPLIES	Micro
2018-03-14	58988	58988 - Repair weg motor on aerator No2	1011643	2018-04-20	16,066.79	GW TRAUTMAN CC	Micro
2018-03-15	59013	59013 - gereedskap - spanners	1011626	2018-04-12	698.32	HC AND PR STEYN (Pty)(Ltd)	Micro
2018-03-22	59089	Materiaal - Stilbaai Gemeenskap Saal	1011703	2018-04-25	7,000.20	HC AND PR STEYN (Pty)(Ltd)	Micro
2018-04-13	59383	59383 - Henque Waste - Betaling vir optel van en verwydering van herwinbare materiaal.	1011751	2018-04-26	83,145.00	HENQUE WASTE	
2018-04-03	59201	59201 - HERSTELWERK CCC 11101 AL 0230	1011694	2018-04-19	422.50	HI WAY BANDE	Micro
2018-04-09	59266	HERSTELWERK	1011693	2018-04-19	300.00	HI WAY BANDE	Micro
2018-04-09	59280	HERSTELWERK AAN CCC 8788	1011690	2018-04-19	55.00	HI WAY BANDE	Micro
2018-03-08	58923	elektriese kabel olienhoutfontein pompstasie	1011686	2018-04-19	5,101.50	HIDRO-TECH SYSTEMS	Micro
2018-04-12	59356	59356 - nood herstelwerk aan rioolpomplyn - Pompstasie 3	1011723	2018-04-20	3,997.40	INCLEDON (DPI PLASTICS (PTY)LTD)	Micro
2018-01-17	58254	58254 - Herstel van pomp in Albertinia	1011206	2018-04-03	4,491.60	JARVIS ELECTRO WINDING MOSSEL BAY CC	Micro
2018-03-14	58991	58991 - Repair speck galaxy pump	1011666	2018-04-20	1,603.98	JARVIS ELECTRO WINDING MOSSEL BAY CC	Micro
2018-03-14	58992	58992 - Check and repair speck pool pump	1011716	2018-04-20	661.20	JARVIS ELECTRO WINDING MOSSEL BAY CC	Micro
2018-03-14	58990	58990 - herstel van pomp	1011737	2018-04-23	2,832.90	JARVIS ELECTRO WINDING MOSSEL BAY CC	Micro
2018-04-12	59360	59360 - Chemikalieë vir Riversdal	1011736	2018-04-24	23,805.00	METSI CHEM IKAPA(PTY) LTD	Small
2018-04-12	59359	59359 - Chemicals	1011745	2018-04-26	15,870.00	METSI CHEM IKAPA(PTY) LTD	Small
2018-03-06	58899	58899 - aankoop van skoonmaak middels - reiniging	1011611	2018-04-12	4,905.73	MJ VAN DER HEEVER	Very Small
2017-11-14	57691	57691 - Regulasie 32 aanstelling van MUBESKO AFRICA PTY LTD	1011665	2018-04-20	1,318,980.00	MUBESKO AFRICA CC	Small

2018-02-07	58561	58561 - Vervang 200mm waterpyp	1011599	2018-04-10	59,864.83	NEL BROERS T/A ART WELDING AND ENGINEERING	Micro
2018-03-19	59035	59035 - MATERIAAL	1011708	2018-04-20	195.50	PIENAAR BROS (PTY)LTD	Micro
2018-03-19	59037	59037 - VEILIGHEIDS ITEMS	1011710	2018-04-20	1,855.96	PIENAAR BROS (PTY)LTD	Micro
2018-03-20	59068	59068 - aankoop van veiligheid items	1011701	2018-04-19	3,289.00	PIENAAR BROS (PTY)LTD	Micro
2018-03-23	59107	DIE OORPAKKE MOET J54, 100% COTTON MET DIE REFLECTOR TAPE OM DIE ARMS EN BROEKSPYPE HET. DIT MOET YKK ZIP OP HET	1011732	2018-04-26	8,680.20	PIENAAR BROS (PTY)LTD	Micro
2018-03-23	59108	59108 - AANKOOP VAN VEILIGHEIDKLERE.	1011734	2018-04-26	3,336.84	PIENAAR BROS (PTY)LTD	Micro
2018-02-22	58765	58765 - Profesionele diens vir opmeting en kosteberaming van die parkeerarea te Stilbaai	1011709	2018-04-19	28,750.00	QUANTRA CONSULTING SA PTY LTD	Micro
2018-02-14	58653	58653 - Aankoop van Heksie Besems	1011278	2018-04-16	874.84	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-03-12	58945	VOORRAAD AANKOPE SLANGRIVIER	1011594	2018-04-10	1,810.81	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-04-11	59339	59339 - Aankoop van sement	1011699	2018-04-19	18,811.70	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-02-26	58782	58782 - CONSTRUCTION OF A STORE ON ERF 280, VOORTREKKER STREET, GOURITSMOND, MUNICIPAL OFFICE.	1011644	2018-04-12	198,000.00	UMKOMO MULTI SERVICES (PTY)LTD	Micro
2018-03-22	59102	voorsien en aflewer van 100 v.k.m oprot gras te gouritsmond	1011746	2018-04-26	5,000.00	UMKOMO MULTI SERVICES (PTY)LTD	Micro
Total Per Department							35

Corporate Services							
2018-01-30	58432	58432 - STOELE EN TAFEL	1011606	2018-04-10	14,122.00	AG OFFICE FURN CC	Micro
2018-02-19	58705	58705 - CLOSED QUOTATION: AANKOOP VAN STOWE, MICROWAVES EN FRIDGES VIR TAKKIESKLOOF	1011550	2018-04-23	21,300.00	ANTHOHY NEVILLE DARIES	Micro
2018-04-05	59226	59226 - SERVICE FEE SMS	1011659	2018-04-19	3,162.50	BUSINESS ENGINEERING (PTY)LTD	Micro
2018-04-05	59233	prof dienste gelewer	1011661	2018-04-19	24,254.65	BUSINESS ENGINEERING (PTY)LTD	Micro

2018-04-11	59331	Installation of Employee Movements deur Business Engineering Employee Movements	1011759	2018-04-26	148,200.00	BUSINESS ENGINEERING (PTY)LTD	Micro
2018-04-11	59345	Elektroniese Munisipale Nuusbrief e-pos eenhede	1011722	2018-04-20	3,450.00	CINNABAR GRAPHIC DESIGN	Micro
2018-03-16	59032	59032 - VERKRY VAN 2 WAARDASIES VIR ERF 1057 STILBAAI OOS (VERWYS NA REKWISISIE 59031)	1011698	2018-04-20	1,950.00	CLL VAN WYK	Micro
2018-04-05	59227	Cartridges	1011743	2018-04-26	4,809.00	COPPER EAGLE TRADING 232 BK	Small
2018-02-22	58762	Argitekdiens	1011595	2018-04-09	26,191.00	DAVID HERCULAS VAN COLLER	Micro
2018-04-11	59342	59342 - Eden FM ooreenkom gesluit vanaf 01 Julie 2017 - 30 Junie 2018	1011706	2018-04-19	6,900.00	EDEN FM	Micro
2018-03-05	58863	CLOSED QUOTATION: Specifications for ground works: Jongensfontein Seaside Resort	1011762	2018-04-26	29,999.98	ENTAS CONSTRUCTION AND PROJECTS (Pty Ltd)	Very Small
2017-12-01	57931	HES-ICT 02/1718 – SUPPLY AND DELIVERY OF SHARED AREA NETWORK (SAN) AND HARD DRIVES	1011721	2018-04-26	601,582.25	FIRST TECHNOLOGY WESTERN CAPE PTY LTD	Micro
2018-03-22	59083	59083 - AFWYKING: VERSKAF VAN BATTERYE VIR GOURITSMOND REMOTES	1011614	2018-04-10	540.09	GARAGE MAN	Micro
2018-03-26	59134	59134 - ADVERTENSIE	1011615	2018-04-10	644.60	GROUP EDITORS CO PTY LTD	Micro
2018-03-26	59136	59136 - ADVERTENSIE	1011620	2018-04-10	1,826.37	GROUP EDITORS CO PTY LTD	Micro
2018-03-26	59143	59143 - advertensie	1011616	2018-04-10	1,074.34	GROUP EDITORS CO PTY LTD	Micro
2018-03-29	59181	59181 - ADVERTENSIE: VERHURING VAN 'N GEDEELTE (100 VK.M) VAN ERF 5433, RIVERSDAL	1011650	2018-04-12	805.75	GROUP EDITORS CO PTY LTD	Micro
2018-03-29	59184	59184 - advertensie	1011652	2018-04-12	1,074.34	GROUP EDITORS CO PTY LTD	Micro
2018-03-13	58965	58965 - Closed Quotation: Matrasses - Chalets Takkieskloof	1011677	2018-04-20	49,200.00	NANDIPHA BELINDA NGALO	Very Small
2018-04-16	59394	59394 - Vervanging van gebarste Geyser - Oordwoning Ellensrust	1011741	2018-04-25	10,500.00	OCTAVIA CHAPMAN	Micro
2018-03-27	59148	59148 - AANKOOP VAN VERF VIR GOURITSMOND KARAVANPARK	1011630	2018-04-12	560.00	RIVERSDAL HARDEWARE EN VERF BK	Micro
2018-02-13	58626	Tuinslang	1011300	2018-04-04	536.99	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-03-13	58970	58970 - AANKOOP VAN SKOONMAAKMIDDELS VIR BURGERSENTRUM SAAL, RIVERSDAL	1011604	2018-04-10	13,726.98	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2017-10-27	57432	57432 - UITBREIDING VAN TENDER: HES CORP 02/1718	1009924	2018-04-11	23,831.70	SLYAHLANGANA CONSTRUCTION (PTY)LTD	Micro
2018-04-03	59197	betaling van vox rekening	1011632	2018-04-12	54,430.47	VOX TELECOMMUNICATIONS (PTY) LTD - ENTERPRISE	Micro
2018-04-09	59287	prof telefoondienste gelewer	1011713	2018-04-19	15,682.66	VOX TELECOMMUNICATIONS (PTY) LTD - ENTERPRISE	Micro
Total Per Department							26

Information Technology							
2018-03-19	59061	59061 - boekrak / kas	1011593	2018-04-10	3,444.25	AG OFFICE FURN CC	Micro
2018-03-29	59189	24 Port Full POE Managed Switches	1011724	2018-04-20	23,431.25	EOH MTHOMBO	Very Small
2017-12-04	57946	48 Port POE Managed Switch	1011386	2018-04-05	39,317.25	GEONOPLIS TRADING	Very Small
2018-03-29	59187	59187 - Type-C converters to hdmi	1011725	2018-04-20	2,250.00	JUVINON SYSTEMS (PTY)LTD	Micro

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2018-04-09	59270	59270 - Design And Print Of 5000 x A4 Trifold Hidden Treasure Hessequa Brochures	1011714	2018-04-19	3,496.00	ALBERTUS STEFANUS VAN JAARVELD	Micro
2018-03-20	59063	Purchase of a shredder for LED Department	1011681	2018-04-25	5,331.35	BUSSTAT	Micro
2018-02-21	58738	58738 - CLOSED QUOTATION: TO APPOINT A SUITABLE SERVICE PROVIDER TO REDESIGN, HOST AND MAINTAIN THE EXPLORERS GARDEN ROUTE TOURISM WEBSITE AND SOCIAL MEDIA PLATFORMS	1011704	2018-04-18	147,172.30	CINNABAR GRAPHIC DESIGN	Micro
2018-03-20	59078	500x Explorer's Garden Route license disk stickers	1011629	2018-04-12	908.50	COPPER EAGLE TRADING 232 BK	Small
2018-03-28	59170	Druk van 2016/2017 Jaarverslag	1011641	2018-04-19	6,386.73	COPPER EAGLE TRADING 232 BK	Small
2018-03-26	59141	PLASING VAN KENNISGEWING IN SUID KAAP FORUM AANGEVRA: JEUG ONTWIKKELING-WERKSWINKEL: UITGAWE VAN DONDERDAG 29 MAART 2018	1011617	2018-04-10	859.47	GROUP EDITORS CO PTY LTD	Micro
2018-04-03	59196	Kennisgewing in Suid-Kaap Forum vir die goedgekeurde Jaarverslag en Oorsigverslag	1011653	2018-04-12	541.88	GROUP EDITORS CO PTY LTD	Micro
2018-04-09	59273	Voorsiening van etes tydens brand te Kwanokuthula van 27 Maart 2018	1011634	2018-04-11	7,350.00	HENNA'S CATERING	Micro
2018-04-06	59245	Ignite Advisory Services for the provision of electronic information management system	1011752	2018-04-26	36,089.27	IGNITE ADVISORY SERVICES	Micro
2018-03-23	59120	VERVERSINGS AANGEVRA VIR 120 PERSONE @ ALBERTINIA, MELKHOUTFONTEIN, RIVERSDAL & HEIDELBERG	1011742	2018-04-25	3,600.00	PROGRESS CATERING	Micro
2018-03-23	59118	TRANSPORT AANGEVRA VIR 10 PERSONE VANAF BITOUVILLE NA ALBERTINIA EN TERUG: 18 APRIL 2018	1011697	2018-04-17	850.00	WAYNE EDUARD FRANS	Micro
2018-03-23	59117	TRANSPORT AANGEVRA VIR 15 PERSONE VANAF SLANGRIVIER NA HEIDELBERG, EN TERUG: 20 APRIL 2018	1011749	2018-04-25	850.00	WAYNE EDUARD FRANS	Micro
2018-03-23	59119	TRANSPORT VIR 5 PERSONE AANGEVRA VANAF GARCIA NA RIVERSDAL & TERUG: 19 APRIL 2018	1011750	2018-04-25	425.00	WAYNE EDUARD FRANS	Micro
2018-04-03	59205	59205 - Marketing & Representation Of Explorer's Garden Route At The World Travel Market Exhibition	1011676	2018-04-16	16,500.00	YOUR TRAVEL GUIDE	

Total Per Department

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Electrical Services

2018-03-20	59074	Rubberising van CCC 18130	1011586	2018-04-10	3,450.00	ANDRE CRONJE	Micro
2018-02-07	58548	58548 - Kapitale Aankoop	1011602	2018-04-11	1,368.50	ARB ELECTRICAL WHOLESALEERS PTY LTD	Very Small
2018-04-04	59217	59217 - NOODHERSTELWERK TYDENS BRAND CCC 5486 RD 0390 5J	1011680	2018-04-19	5,099.33	BELL EQUIPMENT SALES SOUTH AFRICA	Micro
2018-03-06	58891	58891 - Bande CCC 11387	1011362	2018-04-05	9,270.00	CAROLINE 36 CC	Micro
2018-04-10	59308	59308 - dozer batterye	1011633	2018-04-11	2,330.00	CAROLINE 36 CC	Micro

2018-04-03	59207	59207 - AIRTIME BILLING CCC 3965 RD 0095 5B	1011660	2018-04-24	1,391.55	CTRACK FLEET MANAGEMENT SOLUTIONS(PTY)LTD(DIGICOR)	Very Small
2018-03-19	59045	59045 - Repair of Main Entrance Gate	1011601	2018-04-10	9,864.74	GARAGE MAN	Micro
2018-03-14	58995	58995 - HERSTEL VRAGMOTOR CCC 9119 RD 0420	1011598	2018-04-10	59,120.63	GEORGE MECHANICAL AND GLASS	Very Small
2018-03-16	59022	59022 - HERSTEL VRAGMOTOR CCC 12336 AL 0130	1011669	2018-04-20	29,140.35	GEORGE MECHANICAL AND GLASS	Very Small
2018-04-06	59253	59253 - HERSTEL VRAGMOTOR CCC 14587 RD 0333 5F	1011655	2018-04-12	958.34	GEORGE MECHANICAL AND GLASS	Very Small
2018-03-28	59166	59166 - HERSTEL BAKKIE CCC 8990 ST 0294 5H	1011566	2018-04-06	7,202.45	GEORGES AUTO ELECTRONICS	Micro
2018-03-28	59161	HERSTEL BAKKIE CCC 11217 RD 0278 5B	1011592	2018-04-10	2,317.25	GEORGES AUTO ELECTRONICS	Micro
2018-04-04	59218	59218 - HERSTEL BAKKIE CCC 14426 RD 0290 5J	1011624	2018-04-12	1,406.45	GEORGES AUTO ELECTRONICS	Micro
2018-04-09	59274	59274 - HERSTEL MOTOR CEG 3777 HB 0055 5J	1011735	2018-04-26	1,139.65	GEORGES AUTO ELECTRONICS	Micro
2018-02-28	58832	58832 - HERSTEL BAKKIE CCC 4868 RD 0240	1011612	2018-04-24	2,802.60	HAH MOTORS BK H/A PRO MOTORS	Micro
2018-03-15	59016	59016 - HERSTEL BAKKIE CCC 11518 ST 0295	1011597	2018-04-10	47,292.90	HAH MOTORS BK H/A PRO MOTORS	Micro
2018-03-23	59110	59110 - HERSTEL BAKKIE CCC 13643 RD 0110 5F	1011571	2018-04-06	12,765.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2018-04-04	59220	59220 - HERSTEL VERKEERSMOTOR CEG 18 HB 0005 5J	1011768	2018-04-26	14,237.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2018-02-12	58616	58616 - HERSTELWERK AAN CCC 10568	1011636	2018-04-12	515.50	HI WAY BANDE	Micro
2018-03-19	59056	59056 - HERSTELWERK AAN CCC 13026	1011683	2018-04-19	100.00	HI WAY BANDE	Micro
2018-03-19	59058	HERSTELWERK AAN CEG 4900	1011679	2018-04-19	50.00	HI WAY BANDE	Micro
2018-03-26	59132	59132 - HERSTEL VAN PAPBAND OP CCC 15404.	1011640	2018-04-12	140.00	HI WAY BANDE	Micro
2018-03-26	59133	59133 - HERSTEL VAN PAPBAND OP CCC 6963, TYDENS PADBREEK.	1011642	2018-04-12	470.60	HI WAY BANDE	Micro
2018-03-27	59146	59146 - HERSTEL VAN PAPBAND OP CCC 14587, TYDENS PADBREEK WITSAND.	1011639	2018-04-12	4,568.90	HI WAY BANDE	Micro
2018-03-27	59157	59157 - HERSTEL VAN PAPBAND OP CEG 1063 TYDENS PADBREEK.	1011689	2018-04-19	1,128.80	HI WAY BANDE	Micro
2018-04-09	59290	59290 - HERSTEL VAN CEG 5459 SE UITLAATSTELSEL, TYDENS NOODGEVAL.	1011695	2018-04-19	5,370.50	HI WAY BANDE	Micro
2018-03-29	59191	59191 - noodherstelwerk bande - afwyking	1011760	2018-04-26	280.00	HI-Q RIVERSDAL	Very Small
2018-04-04	59214	HERSTEL VERKEERSMOTOR CCC 1555 RD 0270 5J	1011763	2018-04-26	1,514.55	JB MOTORS	
2018-03-12	58956	Diens van voertuig CCC 4515 (RD 0126)	1011739	2018-04-26	1,705.94	JI BOTHMA	
2018-04-06	59260	59260 - HERSTEL POLEPRUNER SAAG RD 0490 5I	1011662	2018-04-12	2,300.00	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2018-04-06	59259	59259 - HERSTEL RANDSNYER RD 0242 5I	1011668	2018-04-19	2,300.00	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2018-03-28	59167	59167 - HERSTEL DOZER RD 0562 5D	1011567	2018-04-06	488.08	M BRIERS LANDBOUDIENSTE BK	Micro
2018-03-28	59168	59168 - HERSTEL BOSSIESLANER RD 0450 5I	1011568	2018-04-06	4,158.60	M BRIERS LANDBOUDIENSTE BK	Micro
2018-03-28	59169	59169 - HERSTEL BRANDWEER BUFFEL CCC 1620 RD 0285 5J	1011569	2018-04-06	1,560.97	M BRIERS LANDBOUDIENSTE BK	Micro

2018-04-05	59225	59225 - HERSTEL HO&DRUKSUIT CES 3547 AL 0070 5F	1011625	2018-04-12	6,000.00	M BRIERS LANDBOUDIENSTE BK	Micro
2018-04-05	59228	59228 - HERSTEL BRANDWEER BUFFEL CCC 1620 RD 0285 5J	1011628	2018-04-12	4,850.00	M BRIERS LANDBOUDIENSTE BK	Micro
2018-04-05	59229	59229 - HERSTEL ROLLER HB 0210 5I	1011610	2018-04-13	10,500.00	M BRIERS LANDBOUDIENSTE BK	Micro
2018-03-19	59059	Emergency lights CCC18130	1011667	2018-04-19	16,388.83	MOTION PERFECTION INDUSTRIES	Very Small
2018-03-22	59096	59096 - HERSTEL VAN CCC 2703,VERWYSINGSNOMMER MRT 18031301.	1011570	2018-04-06	9,430.00	P MEYER	Micro
2018-03-22	59101	59101 - HERSTEL VAN CCC 521,VERWYSINGSNOMMER MRT 18031602.	1011575	2018-04-06	1,378.85	P MEYER	Micro
2018-04-04	59222	59222 - DIENS VAN CCC 5241.	1011770	2018-04-26	2,648.45	PHILIPUS MEYER (DIE WERKSWINKEL)	Micro
2018-03-15	59012	59012 - HERSTEL PADBESEM ST 0440	1011596	2018-04-10	31,947.32	RAMCOM TRUCKS AND LOAD BODIES PTY LTD	Micro
2018-03-23	59111	59111 - HERSTEL RANDSNYER GM 0045 5I	1011572	2018-04-06	8,018.67	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-03-23	59112	59112 - HERSTEL RANDSYER RD 0242 5I	1011573	2018-04-06	2,418.02	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-03-23	59121	59121 - HERSTEL GRASSNYER RD 0581 5I	1011579	2018-04-06	1,281.15	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-03-23	59122	59122 - HERSTEL RANDSNYER RD 0242 5I	1011578	2018-04-06	7,262.65	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-03-23	59123	59123 - HERSTEL RANDSNYER RD 0242 5I	1011577	2018-04-06	2,773.62	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-03-23	59124	59124 - HERSTEL RANDSNYER RD 0242 5I	1011588	2018-04-10	2,543.62	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-03-29	59180	59180 - HERSTEL HO&DRUKSPUIT CCC 4983 AL 0170 5F	1011589	2018-04-10	5,160.88	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-04-10	59307	59307 - HERSTEL KETTINGSAAG RD 0245 5I	1011726	2018-04-20	3,368.00	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-03-06	58896	AANKOPE LEMME VIR BOSSIEKAPPER	1011585	2018-04-10	8,199.29	RIVERSDAL GRASSNYERSDIENSTE	Micro
2018-03-28	59171	59171 - HERSTEL BAKKIE CCC 2172 RD 0335 5J	1011587	2018-04-10	786.95	ROLA FORD RIVERSDAL	Micro
2018-04-12	59361	59361 - HERSTEL VAN BOSSIKAPPER,VERWYSINGSNOMMER FEB 18022606.	1011744	2018-04-25	7,150.19	SENTRAAL-SUID KO&PERASIE BEPERK	Micro
2018-03-19	59054	59054 - DIENS VRAGMOTOR CCC 15821 ST 0495	1011618	2018-04-10	6,544.06	SHORT'S NISSAN CC	Micro
2018-03-16	59026	59026 - VOORRAAD AANKOPE BOSSIESLANERS	1011664	2018-04-19	1,536.57	THE CUT AND MOW SPECIALIST EDMS BPK	Micro
2018-03-15	59011	59011 - HERSTEL BAKKIE CCC 5237 HB 0410	1011543	2018-04-03	22,024.64	VAN DYK EN SEUN MOTORS	Small
2018-03-23	59114	59114 - HERSTEL BAKKIE CCC 14427 RD 0292 5F	1011580	2018-04-06	1,925.96	VAN DYK EN SEUN MOTORS	Small
2018-03-27	59151	59151 - HERSTEL BAKKIE CCC 12845 ST 0140 5J	1011663	2018-04-20	1,544.05	VAN DYK EN SEUN MOTORS	Small
2018-04-05	59235	59235 - HERSTEL BAKKIE CCC 13026 RD 0280 5J	1011670	2018-04-19	4,704.54	VAN DYK EN SEUN MOTORS	Small
2018-04-06	59258	59258 - ADDISIONELE KOSTE TOT ORDERNOMMER 1011394 CCC 5998 AL 0205 5J	1011685	2018-04-19	1,980.93	VAN DYK EN SEUN MOTORS	Small
2018-03-28	59165	59165 - DIENS VAN VERKEERSMOTOR CCC 13307 RD 0355 5J	1011584	2018-04-05	1,516.51	VAN DYK EN SEUN MOTORS BK	Small
2018-03-23	59126	59126 - HERSTEL BAKKIE CCC 7086 RD 0106 5J	1011651	2018-04-12	6,540.02	VAN RENSBURG EN KLEINHANS BK	Micro

2018-03-06	58887	58887 - herstelwerk onder rotasie register ccc 11788 - FEB 18021205	1011574	2018-04-04	34,190.65	VAN S MOTORWERKE	Micro
2018-03-29	59179	59179 - HERSTEL CHERRIE PICKER VRAGMOTOR CCC 12781 ST 0135 5B	1011711	2018-04-24	14,244.30	VAN S MOTORWERKE	Micro
Total Per Department							64

Community Services							
2018-01-23	58335	afrol papier gemeenskapsdienste	1011045	2018-04-20	3,306.54	BIDVEST OFFICE(WALTONS)	Very Small
2018-03-15	59015	59015 - Installation and provision of a Disabled Seated Stair Lift / ramp at the Thusong Service Centre - Riversdale	1011600	2018-04-10	65,000.00	C WILLEMSE	Micro
2018-04-06	59257	Voorsiening van 'n dringende Aardlekasie (kragboks) vir die Riversdal Thusong Diensentrum	1011729	2018-04-24	960.00	GAS ELECTRIC EDMS BPK	Micro
2018-04-10	59317	59317 - Conversion of one (1) Isuzu Chassis Cab truck into a medium capacity fire fighting vehicle	1011719	2018-04-19	565,945.18	RAMCOM TRUCKS AND LOAD BODIES PTY LTD	Micro
2017-12-12	58033	58033 - Sekuriteit/alarm	1011638	2018-04-11	11,031.26	SUIDPUNT BESIGHEIDSTRUST	Small
2017-10-05	57096	57096 - Hessequa Municipality intends to appoint a supplier to supply and deliver Fire Fighting and Rescue Equipment.	1011652	2018-04-19	82,483.75	VANGUARD FIRE AND SAFETY - CAPE	Small
Total Per Department							6

Financial Services							
2018-03-06	58881	58881 - Skryfbehoeftes Albertinia	1011608	2018-04-12	4,838.78	BIDVEST OFFICE(WALTONS)	Very Small
2018-03-23	59115	papier	1011682	2018-04-20	16,211.55	BIDVEST OFFICE(WALTONS)	Very Small
2018-02-22	58758	58758 - Billings Accounts - March 2018	1011200	2018-04-05	49,500.00	CAB HOLDINGS PTY LTD	Micro
2018-03-28	59176	provisional postage	1011583	2018-04-05	148,500.00	CAB HOLDINGS PTY LTD	Micro
2018-04-11	59352	TO MAILING SERVICES: CONSOLIDATED BILLING ACCOUNTS FOR MARCH 2018 10643 MAILERS PROCESSED 10643 EXTRA INSERTS COURIER CHARGE: C288109-2 POSTAGE	1011728	2018-04-24	49,757.90	CAB HOLDINGS PTY LTD	Micro
2018-03-27	59154	Skryfbehoeftes Finansies	1011647	2018-04-12	2,886.00	EMWI HANDELAARS BK	Micro
2018-03-23	59106	59106 - Tender Advertensie in Suid-Kaap Forum, 29 Maart 2018, Afrikaans en Engels, Tender: HES-CORP INF 03/1718	1011619	2018-04-10	752.04	GROUP EDITORS CO PTY LTD	Micro
2018-04-09	59296	Begrotingsadvertensie	1011720	2018-04-20	1,083.76	GROUP EDITORS CO PTY LTD	Micro
2018-04-17	59433	59433-Tender advertensie in Suid-Kaap Forum, 20 April 2018, Afrikaans en Engels, Kenningsgewing van Rotasie Register	1011730	2018-04-24	4,714.36	GROUP EDITORS CO PTY LTD	Micro
2018-03-28	59162	59162 - RENTALS AND COPY CHARGERS FOR FEBRUARY 2018	1011565	2018-04-04	37,429.12	KONICA MINOLTA SOUTH AFRICA	Micro
2018-02-23	58770	VENDING SERVICES MANAGEMENT	1011301	2018-04-10	250,000.00	ONTEC SYSTEMS (PTY) (LTD)	Micro
Total Per Department							11

Planning and Development							
2018-03-28	59175	59175 - Fotostaatpapier	1011609	2018-04-10	1,350.97	BIDVEST OFFICE(WALTONS)	Very Small
2018-03-05	58870	35m2 Roof Sheets	1011637	2018-04-17	9,494.57	CAPE CLADDING	Micro
2018-03-15	59017	59017 - Witsand Benodighede	1011688	2018-04-17	2,187.19	GEORGE INDUSTRIAL SUPPLIES T/A H&L INDUSTRIAL	Micro
2018-04-03	59204	Plasing van 2x advertensies in Suid-Kaap Forum - Konsep Geïntegreerde Soneringskema Verordening Hessequa Munisipaliteit	1011672	2018-04-19	4,768.54	GROUP EDITORS CO PTY LTD	Micro
2018-03-15	59009	1 x Advertensie in Suid-Kaap Forum op 24 Maart 2018 vir Beplanningstribunaal vergadering te George 27 Maart 2018	1011671	2018-04-18	966.90	GROUP EDITORS CO PTY LTD	Micro
2018-04-09	59288	Waste Recycling Fashion	1011648	2018-04-12	11,000.00	KJS ABELSE	Micro
2018-04-05	59240	APR040302 - CHAINSAW - ROTASIE	1011623	2018-04-12	1,237.50	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-04-05	59242	APR040303 - BRUSH CUTTER X 2 - ROTASIE	1011654	2018-04-19	6,892.99	RIVERSDAL GRASSNYERS(MAAA0360343)	Micro
2018-03-12	58962	Omgewingspan PPE (nie tender)	1011581	2018-04-12	3,219.37	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
Total Per Department							9

Water, Sewerage and Sanitation							
2018-03-05	58866	58866 - GEREEDSKAP.	1011605	2018-04-11	885.70	BOARDCITY HARDWARE CC	Micro
2018-03-08	58929	supply of a Gas Chlorinator for De Mist Swimmingpool	1011656	2018-04-12	20,700.00	METSI CHEM IKAPA(PTY) LTD	Small
2018-03-15	59006	59006 - HUUR VAN CHLOOR GAS SILINDER.	1011692	2018-04-19	143.64	METSI CHEM IKAPA(PTY) LTD	Small
2018-04-04	59223	59223 - CHEMIKALIEE.	1011631	2018-04-12	10,105.63	METSI CHEM IKAPA(PTY) LTD	Small
2018-03-06	58882	58882 - skoonmaak middels water	1011702	2018-04-19	1,765.37	MJ VAN DER HEEVER	Very Small
2018-02-22	58751	58751 - WATERSKOENE.	1011603	2018-04-11	7,722.25	PIENAAR BROS (PTY)LTD	Micro
2018-03-27	59153	59153 - HANDSKOENE.	1011765	2018-04-26	3,256.80	PIENAAR BROS (PTY)LTD	Micro
2018-03-06	58894	58894 - MATERIAAL VIR WATER NETWERK.	1011607	2018-04-11	805.70	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
Total Per Department							8

Human Resources							
2018-04-11	59351	59351 - Verkorte advertensie: Toesighouer - Witsand	1011700	2018-04-19	541.88	GROUP EDITORS CO PTY LTD	Micro
2018-04-05	59241	59241 - PAYDAY SLA - APRIL 2018 CONSULTATION - HR & SALARIES	1011673	2018-04-19	7,590.00	PAY-DAY SOFTWARE SYSTEMS (PTY)LTD	Micro
Total Per Department							2

Office of the Mayor							
2018-03-26	59142	Plaas van boodskap in koerant vir Oadale Landbouskool Rugbyweek	1011621	2018-04-10	751.72	GROUP EDITORS CO PTY LTD	Micro
2018-03-23	59125	Middagete Portefeuljevergadering 18 April 2018	1011645	2018-04-12	1,000.00	PROGRESS CATERING	Micro

Total Per Department**2****Traffic**

2018-03-19	59055	Aankoop van benodighede	1011684	2018-04-19	726.31	HAA MOTORS BK H/A PRO MOTORS	Micro
2018-02-27	58800	58800 - Maandelikse radio fooie	1011657	2018-04-12	16,600.00	HILBERT RADIOS OF HILBERT ELECTRONICS	Micro
2018-03-27	59158	AANKOOP VAN LUSERN BALE	1011705	2018-04-19	2,525.86	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-04-11	59353	LEWERING VAN 20 LUSERN BALE	1011705	2018-04-18	2,372.50	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2018-02-23	58768	AANKOOP VAN UNIFORM	1011506	2018-04-03	2,958.24	SPARKS & ELLIS(CAPE)(PTY) LTD	Micro

Total Per Department**5****TOTAL PER ORDER PERIOD****186**