

CFO REPORT: AWARDS MADE LESS THAN R30 000 AS SUB-DELEGATED TO THE HEAD: SCM AS REQUIRED BY REGULATION 5 FOR JUNE 2021

Ref. number:

Report date: 02 July 2021

Report by: Mr. R Bent

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 June 2021.

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 JULY 2021

DATE

APPENDIX

Yes

REQUISITIONS & PURCHASE ORDERS PER DEPARTMENT

Order Date From: 2021-06-01

Order DateTo: 2021-06-30

Requisition Date	Req Nr	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status
Information Technology							
2021-06-11	73266	herstel van HP Laser drukker	1023579	2021-06-21	850.00	INTELLECT BUSINESS SYSTEMS CC	Micro
2021-06-11	73268	HR Johannes Laptop repair	1022664	2021-06-15	850.00	INTELLECT BUSINESS SYSTEMS CC	Micro
2021-05-14	73050	73050 - Portable Mini Projector	1023428	2021-06-03	4,920.85	INTROSTAT PTY LTD	Micro
2021-06-18	73302	73302 - Supply, program and installation of a model 924 IP switchboard without extension panel Supply, program and installation of a model UC924 WiFi telephone instrument	1022357	2021-06-18	6,170.33	WISPERNET PTY LTD	Very Small
2021-05-28	73162	73162 - Dell Servers Warranty	1023434	2021-06-03	81,686.80	ALTRON TMT (Pty)(Ltd)	Micro
Total Per Department							5

Human Resources							
2021-05-13	73001	73001 - Purchasing of File holders.	1023385	2021-06-02	16,100.00	TOTAL PIPELINE INDUSTRIES EASTERN CAPE (PTY) LTD	Micro
2021-05-11	72949	72949 - NYLON SLINGS, STEEL WIRE, AND LEVER HOIST.	1023384	2021-06-02	9,310.96	VOLTEX (Pty)(Ltd)	Micro
2021-06-04	73204	73204 - Verkorte advertensies: Toesighouer: Fasiliteite en Openbare Geriewe - Stilbaai, Swaar Voertuig Operateur: Strate en Stormwater – Riversdal, Operateur: Stortingsterrein - Stilbaai, Nutsman: Beskermingsdienste - Riversdal.	1023538	2021-06-14	694.83	GROUP EDITORS CO PTY LTD	Micro
2021-06-04	73194	73194 - Verkorte advertensies: Assistent Rekenmeester: Versekering, Bates en Vervreemdingsbestuur - Riversdal & Verkeersbeampte - Riversdal	1023550	2021-06-15	1,383.91	GROUP EDITORS CO PTY LTD	Micro
2021-05-06	72858	AutoCAD Essential; SurfMate Essential; WaterMate Essentials; RoadMate & PipeMate Online Training	1023431	2021-06-03	66,171.00	TECHNOCAD	
2021-06-18	73317	73317 - Vertaling van die Werwing- en Keuringsbeleid, Oortyd en Bystandbeleid, Waarnemingsbeleid en Verlofbeleid vanaf Engels na Xhosa.	1023589	2021-06-23	17,312.92	ARINA WILSON	Micro
2021-06-04	73202	73202 - Translation of Member nomination document from Afrikaans to Xhosa	1023470	2021-06-07	480.00	ARINA WILSON	Micro
2021-05-07	72893	Apply Advanced Driving Skills: Defensive Driving	1023537	2021-06-14	169,047.24	BAOBAB CORPORATE MEETS LIFESTYLE	
2021-05-06	72869	SANS10142-1 Edition 3 Electrical Training	1023515	2021-06-11	49,949.90	DHT WIRED	
2021-05-28	73172	Business Etiquette & Professional conduct in the workplace 1 person Online	1023475	2021-06-07	1,497.30	PST TRAINING (Pty)(Ltd)	
2021-05-13	73014	Incident Investigation Training	1023503.	2021-06-17	27,887.50	EMCARE	
Total Per Department							11

Electrical Services							
2021-05-21	73092	73092 - HERSTEL NISSAN BAKKIE CCC 5993 HEIDELBERG ONDER ROTASIE REGISTER APR21040102	1023432.	2021-06-04	6,667.00	JI BOTHMA	
2021-05-21	73097	HERSTEL NISSAN TIPPER CCC 2703 HEIDELBERG ONDER ROTASIE REGISTER NO. APR21041205	1023433	2021-06-04	7,440.50	JI BOTHMA	
2021-05-21	73103	73103 - HERSTEL VAN PAPBAND OP CCC 1236,SUIGTROK WORD OP SLANGRIVIER GEBRUIK.SIEN REK. 2063 IN REK BOEKIE VIR KENNISNAME.	1023386	2021-06-02	1,085.54	HI WAY GROUP	Micro
2021-05-21	73105	73105 - HERSTEL VAN PAPBANDE OP CCC 12336,SUIGTROK WORD IN SLANGRIVIER GEBRUIK.SIEN REK.2064 IN REK BOEKIE VIR KENNISNAME.	1023391	2021-06-02	1,895.77	HI WAY GROUP	Micro
2021-05-21	73108	73108 - HERSTEL VAN PAPBAND OP CCC 4321,VULLIS KOMPAKTEERDER WORD TANS OP HEIDELBERG GEBRUIK.SIEN REK. 2065 IN REK BOEKIE VIR KENNISNAME.	1023393	2021-06-02	1,125.00	HI WAY GROUP	Micro
2021-05-21	73076	73076 - HERSTEL VAN PAPBAND OP CCC 3834,CHERRY PICKER WORD OP HEIDELBERG GEBRUIK.SIEN REK.2057 IN REK BOEKIE VIR KENNISNAME.	1023268	2021-06-01	2,937.00	HI WAY GROUP	Micro
2021-05-21	73114	73114 - VERVANG VAN BATERYE OP CCC 15404 TYDENS NOOD.VULLIS TROK WORD OP HEIDELBERG GEBRUIK,SIEN REK. 2066 IN REK BOEKIE VIR KENNISNAME.	1023400	2021-06-15	3,330.00	HI WAY GROUP	Micro
2021-05-21	73116	73116 - HERSTEL VAN PAPBAND OP CCC 18169,LDV BAKKIE WORD OP WITSAND GEBRUIK.SIEN REK 2067 IN REK BOEKIE VIR KENNISNAME.	1023422	2021-06-03	168.00	HI WAY GROUP	Micro
2021-05-21	73120	73120 - HERSTEL TREKKER CCC 7267 ALBERTINIA	1020813	2021-06-03	1,194.20	HI WAY GROUP	Micro
2021-05-21	73121	73121 - HERSTEL WATER TROK CCC 4548 RIVERSDAL	1023401	2021-06-11	1,996.20	HI WAY GROUP	Micro
2021-05-28	73142	73142 - HERSTEL VAN PAPBAND OP CCC 17609,TYDENS PADBREEK.SIEN REK.2070 IN REK BOEKIE VIR KENNISNAME.SLOOTGRAWER WORD OP HEIDELBERG GEBRUIK.	1023482	2021-06-09	10,896.50	HI WAY GROUP	Micro
2021-05-11	72936	72936 - HERSTEL VAN PAPBAND OP CCC 2517,HOEDDRUKSPUIT WORD OP RIVERSDAL GEBRUIK MAAR HET IN HEIDELBERG DIENS VERRIG OP DIE BETROKKE DAG.	1023561	2021-06-17	1,335.57	HI WAY GROUP	Micro
2021-06-11	73283	HERSTEL LOADER CCC 18074 ALBERTINIA	1022425	2021-06-18	290.00	HI WAY GROUP	Micro
2021-06-18	73290	73290 - HERSTEL VAN PAPBAND OP CCC 17254,LDV BAKKIE WOORD OP SLANGRIVIER GEBRUIK.	1023591.	2021-06-24	1,840.00	HI WAY GROUP	Micro
2021-06-18	73295	HERSTEL VAN PAPBAND OP CCC 18169,LDV BAKKIE WORD OP SLANGRIVIER GEBRUIK.	1023592	2021-06-24	1,809.00	HI WAY GROUP	Micro
2021-06-18	73296	73296 - VERVANG VAN BATTERY OP HOEDDRUKSPUIT,SPUIT WORD OP SLANGRIVIER GEBRUIK.	1023590	2021-06-24	1,377.50	HI WAY GROUP	Micro
2021-06-18	73301	73301 - HERSTEL VAN PAPBAND OP CCC 17609,TYDENS PADBREEK.SLOOTGRAWER WORD OP HEIDELBERG GEBRUIK.	1022311	2021-06-23	1,785.72	HI WAY GROUP	Micro
2021-06-18	73303	73303 - HERSTEL VAN PAPBANDE OP CCC 16685,SIEN REK.2082 IN REK BOEKIE VIR KENNISNAME.LOW BED	1023611	2021-06-25	836.00	HI WAY GROUP	Micro

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2021-06-18	73319	73319 - HERSTEL TREKKER CCC 7267 ALBERTINIA	1023605	2021-06-25	1,032.70	HI WAY GROUP	Micro
2021-06-18	73320	73320 - HERSTEL BAKKIE CCC 18171 ALBERTINIA	1023609	2021-06-25	58.00	HI WAY GROUP	Micro
2021-06-18	73322	73322 - HERSTEL TOYOTA COROLLA CCC 8370 RIVERSDAL	1023606	2021-06-25	58.00	HI WAY GROUP	Micro
2021-06-11	73254	73254 - HERSTEL VAN PAPBAND OP CCC 11217,LDV BAKKIE WORD IN HEIDELBERG GEBRUIK.SIEN REK.2076 IN REK BOEKIE VIR KENNISNAME.	1023507	2021-06-14	899.20	HI WAY GROUP	Micro
2021-06-04	73215	73215 - HERSTEL ISUZU TROK CCC 11759 ALBERTINIA	1023498	2021-06-11	623.70	HI WAY GROUP	Micro
2021-06-04	73223	73223 - BANDE VIR COMPACTOR CCC 18405 ALBERTINIA	1023522	2021-06-11	17,456.00	HI WAY GROUP	Micro
2021-06-04	73236	73236 - HERSTEL TREKKER CCC 10568 GOURITSMOND	1023510	2021-06-10	1,976.00	HI WAY GROUP	Micro
2021-05-28	73165	73165 - HERSTEL VAN PAPBANDE OP CCC 3364,TYDENS PADBREEK.SIEN REK.2071 IN REK BOEKIE VIR KENNISNAME.SLEEPWA WORD IN WITSAND GEBRUIK.	1023407	2021-06-03	4,926.85	HI WAY GROUP	Micro
2021-05-28	73187	73187 - HERSTEL LOADER CCC 18074 ALBERTINIA	1023168	2021-06-03	612.00	HI WAY GROUP	Micro
2021-05-28	73188	73188 - HERSTEL LOADER CCC 18074 ALBERTINIA	1023408	2021-06-03	612.00	HI WAY GROUP	Micro
2021-06-04	73200	73200 - VERVANG VAN BATTERY OP HOEDRUK SPUIT TYDENS NOODGEVAL,SIEN REK.2072 IN REK BOEKIE VIR KENNISNAME.MASJIEN WORD IN HEIDELBERG GEBRUIK.	1023533	2021-06-14	1,337.50	HI WAY GROUP	Micro
2021-05-28	73163	73163 - HERSTEL ROLLER RD0325 RIVERSDAL ONDER ROTASIE REGISTER NO. MRT21030804	1023439	2021-06-04	1,329.86	M BRIERS LANDBOUDIENSTE BK	Micro
2021-05-28	73175	73175 - HERSTEL HOEDRUKSPUIT CES 3547 GOURITSMOND ONDER ROTASIE REGISTER NO. MRT21031202	1023514	2021-06-10	1,802.20	M BRIERS LANDBOUDIENSTE BK	Micro
2021-06-11	73260	73260 - HERSTEL HOEDRUKSPUIT CCC 18873 WITSAND ONDER ROTASIE REGISTER NO. MEI21051102	1023546	2021-06-15	13,737.08	M BRIERS LANDBOUDIENSTE BK	Micro
2021-06-11	73261	73261 - HERSTEL HOEDRUKSPUIT CCC 4992 RIVERSDAL ONDER ROTASIE REGISTER NO. JUNE21060802	1023547	2021-06-15	247.64	M BRIERS LANDBOUDIENSTE BK	Micro
2021-05-28	73144	HERSTEL ISUZU TROK CCC 10899 RIVERSDAL ONDER ROTASIE REGISTER NO. APR21041301	1023442.	2021-06-04	7,832.35	M BRIERS LANDBOUDIENSTE BK	Micro
2021-05-21	73081	73081 - HERSTEL KUBOTA TREKKER CCC 3904 WITSAND ONDER ROTASIE REGISTER NO. MEI21051103	1023389	2021-06-02	4,388.63	M BRIERS LANDBOUDIENSTE BK	Micro
2021-05-28	73148	73148 - HERSTEL NISSAN BAKKIE CCC 5937 STILBAAI ONDER ROTASIE REGISTER NO. MEI21051055	1023444	2021-06-04	1,035.00	GERHARD VAN SCHALKWYK	Micro
2021-05-28	73149	73149 - HERSTEL MAZDA BAKKIE CCC 3965 STILBAAI ONDER ROTASIE REGISTER NO. MEI21051003	1023216	2021-06-03	626.75	GERHARD VAN SCHALKWYK	Micro
2021-05-21	73109	73109 - HERSTEL POMP SR0035 SLANGRIVIER ONDER ROTASIE REGISTER NO. 21MRT1501	1023542	2021-06-14	5,604.30	VIKING PONY AFRICA PUMPS PTY LTD	Micro
2021-03-24	72479	72479 - AANKOOP VAN BRUSHCUTTER MATERIAL	1023563	2021-06-17	4,926.39	THE CUT AND MOW SPECIALIST (Pty)(Ltd)	Micro

2021-04-07	72594	Materiaal vir Stoorvoorraad	1023502	2021-06-10	29,808.00	ARB ELECTRICAL WHOLESALEERS PTY LTD	Very Small
2021-05-14	73069	Aankoop van Flow Switches	1023474	2021-06-07	1,638.46	DANIEL FARNHAM	Small
2021-05-21	73087	73087 - DIENS ONDER WAARBORG HINO CCC 2707 ALBERTINIA	1023411	2021-06-03	5,187.28	PENNYWORTH TRADING (PTY)LTD	Micro
2021-05-28	73181	73181 - DIENS ONDER WAARBORG HINO CCC 9439 HEIDELBERG	1023490	2021-06-10	4,965.19	PENNYWORTH TRADING (PTY)LTD	Micro
2021-06-04	73221	73221 - HERSTEL COMPACTOR CCC 1785 RIVERSDAL ONDER ROTASIE REGISTER NO. JUNE21060202	1023469	2021-06-07	3,620.32	SHORT'S NISSAN CC	Micro
2021-06-11	73278	73278 - DIENS ONDER WAARBORG CCC 14294 ALBERTINIA	1022462	2021-06-17	12,538.61	SHORT'S NISSAN CC	Micro
2021-05-13	73012	73012 - DIENS VAN COMPACTOR ONDER WAARBORG CCC 1785	1023394	2021-06-03	10,674.73	SHORT'S NISSAN CC	Micro
2021-04-07	72619	72619 - BANDE VIR FORD RANGER BRANDWEER BAKKIE CCC 18130 RIVERSDAL	1023402	2021-06-01	13,920.00	DEAK RUBBER TREAD BK	Very Small
2021-05-21	73124	73124 - HERSTEL COMPACTOR CCC 9119 STILBAAI	1020516	2021-06-03	160.00	DEAK RUBBER TREAD BK	Very Small
2021-05-21	73125	73125 - HERSTEL TREKKER CCC 18482 STILBAAI	1020300	2021-06-03	153.00	DEAK RUBBER TREAD BK	Very Small
2021-05-21	73127	73127 - HERSTEL FORD RANGER BAKKIE CCC 18130 RIVERSDAL	1023423	2021-06-03	184.00	DEAK RUBBER TREAD BK	Very Small
2021-05-21	73130	73130 - HERSTEL SUIGTROK CCC 9435 WITSAND	1023473	2021-06-07	480.00	DEAK RUBBER TREAD BK	Very Small
2021-05-28	73184	73184 - BANDE VIR COMPACTOR CCC 15728 STILBAAI	1023465	2021-06-07	14,400.00	DEAK RUBBER TREAD BK	Very Small
2021-06-04	73219	73219 - HERSTEL VRAGMOTOR CCC 5296 RIVERSDAL	1022428	2021-06-18	160.00	DEAK RUBBER TREAD BK	Very Small
2021-06-04	73216	73216 - HERSTEL VRAGMOTOR CCC 5487 GOURITSMOND	1023545	2021-06-15	153.00	DEAK RUBBER TREAD BK	Very Small
2021-06-04	73217	73217 - HERSTEL TRACTOR CCC 18482 STILBAAI	1023484	2021-06-09	153.00	DEAK RUBBER TREAD BK	Very Small
2021-06-04	73237	73237 - HERSTEL COMPACTOR CCC 15728 STILBAAI	1023575	2021-06-18	153.00	DEAK RUBBER TREAD BK	Very Small
2021-06-11	73267	73267 - BANDE VIR BAKKIE CCC 8373 RIVERSDAL	1023571	2021-06-23	5,930.00	DEAK RUBBER TREAD BK	Very Small
2021-06-04	73240	73240 - HERSTEL COMPACTOR CCC 9119 STILBAAI	1023558	2021-06-17	153.00	DEAK RUBBER TREAD BK	Very Small
2021-06-04	73241	73241 - BANDE VIR TIPPER TROK CCC 5296 RIVERSDAL	1023574	2021-06-18	7,200.00	DEAK RUBBER TREAD BK	Very Small
2021-06-04	73242	73242 - BAND VIR ISUZU TROK CCC 10899 RIVERSDAL	1023572	2021-06-21	2,140.00	DEAK RUBBER TREAD BK	Very Small
2021-06-18	73321	73321 - HERSTEL TROK CCC 16685 STILBAAI	1023608	2021-06-25	240.00	DEAK RUBBER TREAD BK	Very Small
2021-06-11	73284	73284 - HERSTEL KOMATSU CES 3235 RIVERSDAL	1023610	2021-06-25	557.60	DEAK RUBBER TREAD BK	Very Small
2021-06-11	73285	73285 - HERSTEL FORD BAKKIE CCC 1835 RIVERSDAL	1023595	2021-06-24	75.00	DEAK RUBBER TREAD BK	Very Small
2021-06-11	73280	73280 - HERSTEL TOYOTA BAKKIE CCC 10849 RIVERSDAL	1022388	2021-06-18	147.00	DEAK RUBBER TREAD BK	Very Small
2021-06-11	73281	73281 - HERSTEL LOADER CES 3235 RIVERSDAL	1023580	2021-06-21	340.00	DEAK RUBBER TREAD BK	Very Small
2021-06-11	73271	73271 - HERSTEL LOADER CCC 9456 STILBAAI	1023578	2021-06-18	234.60	DEAK RUBBER TREAD BK	Very Small
2021-06-11	73272	73272 - HERSTEL ISUZU BAKKIE 17250 RIVERSDAL	1023576	2021-06-18	184.00	DEAK RUBBER TREAD BK	Very Small
2021-05-21	73095	HERSTEL SUIGTROK CCC 9435 WITSAND ONDER ROTASIE REGISTER NO. APR21041401	1023339	2021-06-01	12,250.48	GEORGE MECHANICAL AND GLASS CC	Very Small

2021-05-28	73153	73153 - HERSTEL CHERRY PICKER TROK CCC 6500 STILBAAI ONDER ROTASIE REGISTER NO. MEI21052001	1023530	2021-06-14	12,128.78	GEORGE MECHANICAL AND GLASS CC	Very Small
2021-06-04	73235	73235 - HERSTEL KRAANROK CCC 13095 RIVERSDAL ONDER ROTASIE REGISTER NO. JUNE21060201	1023526	2021-06-14	29,804.63	GEORGE MECHANICAL AND GLASS CC	Very Small
2021-06-04	73218	73218 - HERSTEL COMPACTOR CCC 6852 HEIDELBERG ONDER ROTASIE REGISTER NO. MEI21050501	1023577	2021-06-18	26,575.67	GEORGE MECHANICAL AND GLASS CC	Very Small
2021-06-04	73222	73222 - HERSTEL COMPACTOR CCC 4321 RIVERSDAL ONDER ROTASIE REGISTER NO. MEI21052501	1023511	2021-06-11	15,202.20	GEORGE MECHANICAL AND GLASS CC	Very Small
2021-05-28	73179	73179 - HERSTEL NISSAN WATERTROK CCC 4548 RIVERSDAL ONDER ROTASIE REGISTER NO. MEI21051801	1023448	2021-06-04	11,118.03	GEORGE MECHANICAL AND GLASS CC	Very Small
2021-05-28	73180	73180 - HERSTEL ISUZU TIPPER CCC 10718 RIVERSDAL ONDER ROTASIE REGISTER NO. MEI21051902	1023447	2021-06-04	2,630.63	VICHEN AUTO ELECTRONICS BK	Micro
2021-06-18	73313	73313 - HERSTEL TOYOTA TAZZ CCC 10706 RIVERSDAL ONDER ROTASIE REGISTER NO. JUNE21061101	1020571	2021-06-25	1,265.00	VICHEN AUTO ELECTRONICS BK	Micro
2021-06-18	73316	73316 - HERSTEL ISUZU TIPPER CCC 10718 RIVERSDAL ONDER ROTASIE REGISTER NO. JUNE21061102	1023607	2021-06-25	4,877.15	VICHEN AUTO ELECTRONICS BK	Micro
2021-05-28	73154	73154 - HERSTEL NISSAN BAKKIE CCC 5937 STILBAAI ONDER ROTASIE REGISTER NO. MEI21052502	1023317	2021-06-03	1,845.75	VICHEN AUTO ELECTRONICS BK	Micro
2021-05-28	73158	73158 - HERSTEL TOYOTA COROLLA CCC 11607 RIVERSDAL ONDER ROTASIE REGISTER NO. MEI21051006	1023403	2021-06-03	4,037.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2021-05-28	73161	73161 - HERSTEL ISUZU BAKKIE CCC 15154 RIVERSDAL ONDER ROTASIE REGISTER NO. MEI21051901	1023440	2021-06-04	3,215.20	HAH MOTORS BK H/A PRO MOTORS	Micro
2021-05-07	72888	Split meters	1023427	2021-06-04	44,447.50	MDL ELECTRICAL CC	Very Small
2021-06-11	73265	73265 - HERSTEL HYUNDAI GETZ CCC 13307 RIVERSDAL ONDER ROTASIE REGISTER NO. MEI21051701	1023549	2021-06-15	17,810.05	PHILIPUS MEYER (DIE WERKSWINKEL)	Micro
2021-05-28	73157	73157 - HERSTEL WATERPOMP HB0270 HEIDELBERG ONDER ROTASIE REGISTER NO. MRT21030905	1023441	2021-06-04	1,610.00	PHILIPUS MEYER (DIE WERKSWINKEL)	Micro
2021-03-08	72302	DIENS VAN NISSAN BAKKIE CCC 8373 RIVERSDAL	1023462	2021-06-07	8,856.87	VAN DYK EN SEUN MOTORS BK	Small
2021-03-17	72417	72417 - ADDISINEEL TOT ORDER NO. 1022398	1023430	2021-06-03	4,340.11	VAN DYK EN SEUN MOTORS BK	Small
2021-05-28	73182	73182 - HERSTEL FORD BANTAM BAKKIE CCC 6920 RIVERSDAL ONDER ROTASIE REGISTER NO. MEI21052401	1023169	2021-06-03	7,887.87	VAN DYK EN SEUN MOTORS BK	Small
2021-05-28	73169	73169 - HERSTEL RANDSNYERS AL0075 ALBERTINIA ONDER ROTASIE REGISTER NO. MEI21052005	1023443	2021-06-14	9,200.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2021-05-28	73170	73170 - HERSTEL WALKBEHINDS AL0080 ALBERTINIA ONDER ROTASIE REGISTER NO. MEI21052003	12023531	2021-06-14	4,600.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2021-05-28	73171	73171 - HERSTEL BLASER AL0210 ALBERTINIA ONDER ROTASIE REGISTER NO. MEI21052002	1023438	2021-06-04	2,300.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2021-06-04	73243	73243 - HERSTEL BRUSH CUTTERS RD0242 RIVERSDAL ONDER ROTASIE REGISTER NO. JUNE21060701	1023573	2021-06-18	4,600.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2021-05-28	73156	73156 - HERSTEL FORD RANGER BAKKIE CCC 2172 ALBERTINIA ONDER ROTASIE REGISTER NO. MEI21051301	1023347	2021-06-03	8,554.11	ROLA AUTO	Micro

2021-05-28	73145	73145 - HERSTEL GRASSNYER RD0225 RIVERSDAL ONDER ROTASIE REGISTER NO. MEI21052402	1023436	2021-06-04	2,938.60	AFG MULLER	Micro
2021-06-04	73228	73228 - INSTALLATION OF NEW TRACKING UNIT FOR CCC 8541	1023512	2021-06-10	747.50	EWC VEHICLE COMMUNICATION	
2021-06-04	73230	73230 - INSTALLATION OF 2 TRACKING UNITS FOR CCC 18389 & CCC 18272	1023483	2021-06-09	1,495.00	EWC VEHICLE COMMUNICATION	
2021-05-28	73185	73185 - MONITERING FOOIE VIR VOERTUIE EWCOP JUNE 2021	1023452	2021-06-08	33,521.41	EWC VEHICLE COMMUNICATION	
2021-05-28	73186	73186 - MONITERINGS FOOIE VIR VOERTUIE EWCOP MEI 2021	1022673	2021-06-07	33,313.20	EWC VEHICLE COMMUNICATION	
2021-06-11	73262	73262 - HERSTEL SAAGMASJIENE RD0242 RIVERSDAL ONDER ROTASIE REGISTER NO. APR21040804	1023548	2021-06-15	10,285.39	CRONJE TOWING AND REPAIRS	
2021-05-21	73113	73113 - Supply programming software	1023479	2021-06-09	546.25	REHO COMMUNICATIONS (PTY)(LTD)	
2021-05-28	73176	73176 - DIENS ONDER WAARBORG CCC 17250 RIVERSDAL	1023529	2021-06-14	4,098.78	SEAVIEW MOTORS CC	Micro
2021-05-21	73110	73110 - HERSTEL VOLVO DIGGER LOADER CCC 11449 GOURITSMOND ONDER ROTASIE REGISTER NO. MRT21030401	1022720	2021-06-11	140,354.36	BABCOCK AFRICA SERVICES	Micro
2021-05-21	73107	73107 - HERSTEL TOYOTA VENTURE CEG 4900 ALBERTINIA ONDER ROTASIE REGISTER NO. APR21040702	1023435	2021-06-04	2,907.73	RIVERSDAL TOYOTA	Micro
2021-06-04	73247	73247 - ADDITONEEL TOT ORDER NO.1023067	1023562	2021-06-17	14,592.17	RIVERSDAL TOYOTA	Micro
2021-05-28	73146	73146 - HERSTEL POLE PRUNER AL0215 ALBERTINIA ONDER ROTASIE REGISTER NO. MEI21052004	1023437	2021-06-04	1,678.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2021-05-28	73147	73147 - HERSTEL RANDSNYER RD0242 RIVERSDAL ONDER ROTASIE REGISTER NO. MEI21052403	1023445	2021-06-04	415.50	RIVERSDAL GRASSNYERSDIENSTE	Micro
2021-03-19	72448	72448 - HERSTEL WALKBEHIND RD0623 RIVERSDAL ONDER ROTASIE REGISTER NO. MRT21030803	1023604	2021-06-25	3,770.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2021-02-17	72058	72058 - HERSTEL RANDSNYERS AL0075 ALBERTINIA ONDER ROTASIE REGISTER NO. DES20120702	1023005	2021-06-01	7,477.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2021-04-16	72747	72747 - HERSTEL COMPACTOR CCC 14672 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21020202	1023446	2021-06-04	172,291.65	TRANS MANUFACTURING (PTY)LTD	Micro
Total Per Department							106

Water, Sewerage and Sanitation							
2021-05-12	72997	aankoop van teels vir stortingstereine geboue	1022690	2021-06-15	4,250.00	H C SNYMAN BOUMATERIALE	Small
2021-06-18	73308	73308 - HERSTEL VAN MOTOR\$RATKAS BY HEIDELBERG RIOOLWERKE,VERWYSINGSNOMMER 21 MAY 2501.	1023588	2021-06-23	11,507.96	VIKING PONY AFRICA PUMPS PTY LTD	Micro
2021-06-11	73276	73276 - Rekwsisieboeke 2004 - Aankoop van Valves	1023557	2021-06-15	27,813.90	GW TRAUTMAN CC	Micro
2021-06-11	73277	73277 - Rekwsisieboekie 2003 - Verskaf van Decant Draw off	1023559	2021-06-15	21,424.50	GW TRAUTMAN CC	Micro
2021-06-11	73255	73255 - NOOD MATERIAAL VIR WATER STOOR,SIEN REK.2078 IN REK BOEKIE VIR KENNISNAME.	1023564	2021-06-17	4,624.73	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-05-12	72998	aankoop van material vir dak van stortingsterein gebou gouritsmond	1023497	2021-06-10	8,026.28	SENTRAAL-SUID KOöPERASIE BEPERK	Micro

2021-05-12	72985	aankoop van vensters vir geboue stortings tereine	1023499	2021-06-10	18,617.01	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-05-14	73028	aan koop van Diamond Mesh draad	1023425	2021-06-04	17,844.60	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-05-14	73037	aankoop van goedere vir saal Albertinia	1023516	2021-06-11	5,049.65	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-05-14	73045	73045 - aankoop van sement vir pale by stortingsterein	1023506	2021-06-11	5,106.58	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-05-05	72842	72842 - ROTASIE REGISTER - Herstelwerk	1023500	2021-06-10	87,883.00	COASTAL ARMATURE WINDERS & SUPPLIES CC	Micro
2021-06-18	73309	73309 - ROTASIE REGISTER - Herstel van Rioolwerke pomp[Golfbaan]	1022256	2021-06-23	15,952.80	COASTAL ARMATURE WINDERS & SUPPLIES CC	Micro
2021-05-14	73064	aankoop van veiligheids skoene vir gouritsmond	1021277	2021-06-03	3,939.34	PIENAAR BROS (PTY)LTD	Micro
2021-03-26	72491	72491 - AFWYKING - HERSTEL VAN WATER PYP KONNEKSIE	1023398	2021-06-01	21,114.92	KING PIN SUPPLIERS	Micro
2021-05-14	73029	AANKOOP VAN GEMENGDE MATERIAAL	1023544	2021-06-14	4,030.00	STILBAAI SAND EN KLIP	Micro
2021-05-14	73023	huur van masjiene vir albertinia	1023424.	2021-06-04	28,960.00	STILBAAI SAND EN KLIP	Micro
2021-05-14	73024	huur van dozer Albertinia	1023454	2021-06-03	20,400.00	STILBAAI SAND EN KLIP	Micro
2021-05-14	73025	huur van dozer Stortingstereine	1023405	2021-06-03	12,800.00	STILBAAI SAND EN KLIP	Micro
2021-05-12	72981	huur van masjiene vir Gouritsmond	1023449	2021-06-04	22,640.00	STILBAAI SAND EN KLIP	Micro
2021-05-13	73021	73021 - Aankoop van Water fittings	1023404	2021-06-03	10,192.68	PLUMBLINK SA (Pty)(Ltd)	
2021-05-14	73027	voorsien en instaleer Dieweringshek sportstadium Albertinia	1023496	2021-06-10	4,772.50	NORMAN WAIT	Micro
2021-05-14	73046	73046 - aankoop van benodighede stortingstereine	1023492	2021-06-10	6,900.00	NORMAN WAIT	Micro
Total Per Department							22

Community Services							
2021-04-14	72711	72711 - BUILDING MATERIAL ALBERTINIA FIRE STATION	1023387	2021-06-02	27,197.40	H C SNYMAN BOUMATERIALE	Small
2021-05-05	72847	SKRYFBEHOEFTE	1023390	2021-06-02	12,330.00	EMWI HANDELAARS BK	Micro
2021-05-28	73138	73138 - Herstel werk aan verskeie persele Suidpunt Sekuriteit	1023565	2021-06-17	24,417.19	SUIDPUNT BESIGHEIDSTRUST	Small
2021-05-28	73140	Opgraderings van kamera stelsel	1023603	2021-06-25	3,275.20	SUIDPUNT BESIGHEIDSTRUST	Small
2021-06-18	73306	Verskeie werke verrig deur Suidpunt Sekuriteit	1023601	2021-06-25	4,236.71	SUIDPUNT BESIGHEIDSTRUST	Small
2021-05-05	72851	72851 - Aankoop van padtekens	1023508	2021-06-11	6,000.73	BERLEEN ENTERPRISES	Micro
2021-05-12	72990	72990 - Aankoop van Ronde Stainless Steel Vullisdromme	1023501	2021-06-11	12,321.49	BIDVEST OFFICE(WALTONS)	Very Small
2021-05-12	72995	72995 - Voorsiening van skryfbehoeftes en ink vir die Riversdal Thusong Dienssentrum op 31 Mei 2021.	1023336	2021-06-02	13,521.46	BIDVEST OFFICE(WALTONS)	Very Small
2021-06-11	73270	73270 - Aankoop van deep cycle battery - Stortings terrein alarm	1023602	2021-06-25	2,150.00	JACKSON MOTORONDERDELE CC	Micro
2021-05-06	72863	L/E UNIFORMS	1023409	2021-06-03	18,334.45	SPARKS & ELLIS(CAPE)(PTY) LTD	Micro
2021-05-14	73042	73042 - Voorsiening van vervoer vir die deelnemers van Kasselhoop Plaas vir die Jeugdag te Stilbaai op 16 Junie 2021.	1023453	2021-06-04	1,200.00	SUIDKAAP KARWEIERS EDMS BPK	Micro
2021-05-14	73057	73057 - Voorsiening van vervoer vir die deelnemers van Melkhoutfontein vir die Jeugdag Program wat sal plaasvind op 16	1023451	2021-06-04	1,040.00	SUIDKAAP KARWEIERS EDMS BPK	Micro

		Junie 2021 te Stilbaai, Sportgronde					
2021-05-12	72988	72988 - Skoonmaakmiddels	1023399	2021-06-03	1,769.61	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-05-28	73159	73159 - Animal Pound feed	1023464	2021-06-07	10,032.55	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-05-28	73160	73160 - STRIP, REPAIR AND INSTALATION OF TWO-WAY RADIO COMMUNICATION DEVICE X 2	1023585	2021-06-22	3,507.50	LCT COMMUNICATIONS CC	Micro
2021-05-12	72987	Skoonmaakmiddels	1023346	2021-06-10	7,903.75	GOLDEN REWARDS1961	Micro
2021-03-24	72475	72475 - FIRE FIGHTING TOOLS	1023074	2021-06-03	159,472.80	MARCE PROJECTS (Pty)(Ltd)	Medium
2021-06-04	73196	73196 - AANBIED VAN AARTO WERKSWINKEL	1023551	2021-06-15	7,500.00	HENDRIK JOHANNES VAN AS	Micro
2021-06-04	73246	73246 - PURCHASE OF PPE	1023489	2021-06-09	25,032.61	PIENAAR BROS (PTY)LTD	Micro
2021-05-14	73059	Voorsiening van twee chemise mobiele toilette vir die Jeugprogram op 16 Junie 2021 te Stilbaai, Sportgrond	1023458	2021-06-11	4,312.50	TOP LOOS	Micro
2021-05-11	72946	72946 - Voorsiening van Krieket Toerusting vir die Burgemeesters 6-A-Side Krieket Toernooi op 05 Junie 2021 te Riversdal.	1023345	2021-06-02	12,669.55	PERFECT BOUNCE CONSULTANTS	Micro
2021-05-07	72900	72900 - 1 X DESKTOP COMPUTERS	1023566	2021-06-17	11,376.95	CHM VUWANI COMPUTER SOLUTIONS (Pty)Ltd	Micro
2021-04-07	72606	72606 - FIRE EXTINGUISHERS AND SIGNAGE	1023388	2021-06-02	15,374.35	SAFEQUIP (Pty)(Ltd)	Micro
2021-05-14	73054	73054 - Voorsiening van spyseniering vir die Jeugprogram wat sal plaasvind op 16 Junie 2021 te Stilbaai, Sportgronde.	1023476	2021-06-10	18,800.00	FADDEL'S CATERING	Micro
2021-05-14	73040	Voorsiening van vervoer vir die deelnemers van Gouritsmond vir die Jeugdag te Stilbaai op 16 Junie 2021	1023457.	2021-06-07	2,600.00	WAYDE LYNN TRANSPORT	Micro
2021-05-06	72883	Animal feed, medicine and cleaning materials - Animal Pound	1023560	2021-06-17	15,018.02	KING PIN SUPPLIERS	Micro
2021-04-07	72616	72616 - RESCUE AND STRUCTURAL FIRE FIGHTING PROTECTIVE CLOTHING AND EQUIPMENT	1023463	2021-06-07	44,793.65	VANGUARD FIRE AND SAFETY INLAND(Pty)(Ltd)	
2021-05-06	72882	72882 - PREQUIERMENT OF NINE (9) RAINSUITES AND NINE (9) GUMBOOTS	1023555	2021-06-15	3,599.50	SIMON ROZEN AGENCIES	
2021-06-04	73197	Aankoop van packaging tape clear	1023581	2021-06-21	324.00	COPPER EAGLE TRADING 232 BK	Small
Total Per Department							29

Office of the Municipal Manager							
2021-05-11	72928	72928 - Skryfbehoeftes Strategiese dienste	1023468	2021-06-07	1,317.50	EMWI HANDELAARS BK	Micro
2021-05-28	73177	Printing and Binding of 10 000 A5 Booklets in full color	1023504	2021-06-11	26,924.15	MAILTRONIC DIRECT MARKETING CENTRAL(PTY) LTD	
Total Per Department							2

Financial Services							
2021-05-14	73070	73070 - AANKOPE VAN SKRYFBEHOEFTE VIR SCM EN INTERNE OUDIT KANTOOR 2021	1023419	2021-06-03	4,237.00	EMWI HANDELAARS BK	Micro
2021-06-04	73207	Tender Hes-Fin 02/1920 Objection Process as per Act	1023485	2021-06-09	126,553.12	F2 WAARDEERDERS BK	Very Small
2021-06-18	73288	73288 - AANKOOP VAN INK VIR DRUKKER	1023587	2021-06-23	815.26	BIDVEST OFFICE(WALTONS)	Very Small

2021-06-04	73201	73201 - Advertensie MTREF Begroting 2021/22	1023584	2021-06-21	4,863.81	GROUP EDITORS CO PTY LTD	Micro
2021-06-04	73193	73193 - Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 04 Junie 2021, Tender: HES-TECH 02/2122	1023525	2021-06-14	833.80	GROUP EDITORS CO PTY LTD	Micro
2021-06-18	73294	73294-Tender kansellasie advertensie in Suid-Kaap Forum, Afrikaans & Engels, 18 Junie 2021, Tender: HES-TECH 1920; HES-CORP INF 04/2021 & HES-CORP 17/2021	1023596	2021-06-24	1,389.66	GROUP EDITORS CO PTY LTD	Micro
2021-05-28	73132	73132-Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 21 Mei 2021, Tender: HES-TECH 28/2021	1023461	2021-06-07	972.76	GROUP EDITORS CO PTY LTD	Micro
2021-05-28	73136	73136-Tender advertensie in Cape Times & Die Burger, Afrikaans & Engels, 21 Mei 2021, Tender: HES-TECH 28/2021	1022944	2021-06-07	8,727.67	ARINA WILSON	Micro
2021-06-18	73292	73292 - Tender kansellasie advertensie in Cape Times & Die Burger, Afrikaans & Engels, 18 Junie 2021, Tender: HES-TECH 32/1920; HES-CORP 17/2021 & HES-CORP INF 04/2021	1023597	2021-06-24	12,000.55	ARINA WILSON	Micro
2021-06-04	73195	73195 - Tender advertensie in Cape Times & Die Burger, Afrikaans & Engels, 04 Junie 2021, Tender: HES-TECH 02/2122	1023487	2021-06-09	8,727.67	ARINA WILSON	Micro
2021-06-04	73199	73199 - Gas vir Sopkombuis	1023478	2021-06-09	2,301.08	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-05-21	73080	73080 - The appointment of Mubesco Africa for linking of the trail balance (mSCOA version 6.4) to GRAP compliant annual financial statement and finalization of the Fixed Asset Register for the financial year ending 30 June 2021.	1023517	2021-06-14	86,919.30	MUBESKO AFRICA (Pty)(Ltd)	Small
2021-06-04	73210	73210 - VENDING SERVICES MANAGEMENT - ONTEC	1023495	2021-06-10	226,672.14	ONTEC SYSTEMS	Micro
2021-05-28	73133	73133 - Translation of the 2021/22 budget comments	1023567	2021-06-17	600.00	TREVOR WILLIAM MADDISON	
Total Per Department							14

Corporate Services							
2021-05-10	72912	AANKOOP VAN BENODIGHEDE VIR JONGENSFONTEIN KAMP	1023493	2021-06-10	17,731.95	HC AND PR STEYN (Pty)(Ltd)	Micro
2021-05-06	72860	72860 - CLOSED QUOTATION: SUPPLY AND DELIVERY SOAP AND HAND TOWEL DESPENSERS INCLUDING HAND TOWEL ROLLS	1023418	2021-06-03	83,589.13	BIDVEST OFFICE(WALTONS)	Very Small
2021-05-28	73168	73168 - Printing Paper	1023064	2021-06-08	5,686.12	BIDVEST OFFICE(WALTONS)	Very Small
2021-06-04	73198	73198 - ADVERTENSIE: VERHURING VAN 'N GEDEELTE(1200 VK.M) VAN ERF 2015, RIVERSDAL AAN ERA SAPPE BPK	1023539	2021-06-14	1,667.59	GROUP EDITORS CO PTY LTD	Micro
2021-06-18	73289	73289 - ADVERTENSIES: VERHURING VAN VERSKEIE MUNISIPALE EIENDOMME	1023612	2021-06-25	2,501.39	GROUP EDITORS CO PTY LTD	Micro
2021-05-21	73112	Kennisgewing vir die Advertensie van die Raadsvergadering 28 Mei 2021	1021744	2021-06-04	1,389.66	GROUP EDITORS CO PTY LTD	Micro
2021-05-28	73134	73134 - ADVERTENSIE: PLASING VAN VERSKEIE EIENDOMME VIR VERHURING EN VERVREEMDING	1023459	2021-06-07	3,474.15	GROUP EDITORS CO PTY LTD	Micro
2021-06-04	73213	Business Engineering (Pty) Ltd - Collaborator Support	1023536	2021-06-14	30,553.20	BUSINESS ENGINEERING(PTY)LTD	Micro
2021-06-18	73297	Arina Wilson Language & Advertising Services	1022334	2021-06-18	1,769.46	ARINA WILSON	Micro

2021-04-13	72692	72692 - Gordyne vir CH8 - Ellensrust	1023556	2021-06-15	6,762.00	POLFYNTJIE	Micro
2021-05-14	73041	73041 - SUPPLY AND DELIVERY OF OF 50 POLYCARBS SCREENS FOR OFFICES	1023456	2021-06-07	29,500.00	HAA MOTORS BK H/A PRO MOTORS	Micro
2021-05-11	72966	72966 - 6 Rolle 1.6mm x 845m dubbel doring draad	1023513	2021-06-18	6,420.10	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2021-05-14	73030	73030 - Installation of New Network Points	1023383	2021-06-02	21,540.00	WISPERNET PTY LTD	Very Small
2021-06-04	73212	Telephone minutes for May 2021	1023477	2021-06-09	21,703.94	WISPERNET PTY LTD	Very Small
2021-05-10	72920	72920 - Additional cost for 15 First aid bags to order 1020438 first Aid Kids	1023494	2021-06-10	7,648.50	QUENETS PHARMACY WESTERN CAPE PTY LTD	Micro
2021-05-14	73039	73039 - SUPPLY & INSTALLATION OF ALLIMINIUM PANELS AT ENTRANCE AT CIVIC CENTRE	1023481	2021-06-09	15,119.42	AUTOBOYS RIVERSDALE	Very Small
2021-05-04	72835	Specification for removing of existing carpet and the supply, delivery and installation of new tile carpet at Albertinia and Melkhoutfontein Library	1022857	2021-06-10	93,400.00	TOP CARPETS AND FLOORS GEORGE PTY LTD	Micro
2021-05-04	72834	Maintenance service of air-conditioning units at Still Bay, Melkhoutfontein and Slangrivier Library	1023466	2021-06-07	13,668.82	F AND A AIR CONDITIONING AND REFRIGERATION MOSSEL BAY	Micro
2021-05-13	73015	aankoop van veiligheids klere hessequa	1023413	2021-06-03	16,762.45	PIENAAR BROS (PTY)LTD	Micro
2021-05-28	73150	73150 - PURCHASE OF PERSONAL PROTECTIVE CLOTHING	1023480	2021-06-09	19,100.20	PIENAAR BROS (PTY)LTD	Micro
2021-05-28	73151	73151 - THE PURCHASING OF PERSONAL PROTECTIVE CLOTHING	1023421	2021-06-03	26,000.93	PIENAAR BROS (PTY)LTD	Micro
2021-05-28	73164	73164 - THE PURCHASING OF PERSONALPROTECTIVE CLOTHING	1023420	2021-06-03	9,786.18	PIENAAR BROS (PTY)LTD	Micro
2021-05-28	73167	73167 - PURCHASE OF PERSONAL PROTECTIVE CLOTHING	1023410	2021-06-03	16,177.86	PIENAAR BROS (PTY)LTD	Micro
2021-04-28	72804	72804 - CLOSED QUOTATION: SUPPLY AND INSTALLATION OF ALUMINIUM PANELS AND DOORS AT THE CIVIC CENTRE, RIVERSDALE	1023412	2021-06-03	147,200.00	ZABS ENTERPRISES (Pty)(Ltd)	Micro
2021-05-06	72856	72856 - CLOSED QUOTATION: WATERPROOFING OF THE ROOF AT THE PROTEA LIBRARY, VRIES STREET, ALBERTINIA	1023505	2021-06-11	72,637.11	BRACKEN ROOFING (Pty)(Ltd)	Micro
2021-05-06	72857	72857 - CLOSED QUOTATION: REMOVAL AND REPLACEMENT OF ROOF AT THE AFRICANA CENTRE, ERF 3069, RIVERSDALE	1023553	2021-06-15	114,988.50	BRACKEN ROOFING (Pty)(Ltd)	Micro
2021-05-14	73048	aankoop van material vir muur by gouritsmond karavaanpark	1022596	2021-06-15	10,450.28	SHOVEL BRICKS AND CONCRETE	Micro
2021-05-07	72891	Risk Assessment books, Job Card Books, Mechanical Job Card Books, Pre-Inspection Books; Cherry Picker, Crane Truck, Digger Loader, Dozer, LDV, Tractor, Motorbike, Grader GESLOTE KWOTASIE	1022897	2021-06-10	28,685.20	MODERN PRINTERS CC	
2021-06-18	73293	73293 - REGMAAK VAN FOUTIEWE HEK TE JONGENFONTEIN	1022162	2021-06-23	2,833.57	NORMAN WAIT	Micro
Total Per Department							29

Planning and Development							
2021-06-04	73211	73211 - Advertensie vir Suid Kaap Forum	1023527	2021-06-14	1,042.24	GROUP EDITORS CO PTY LTD	Micro
2021-06-04	73203	73203 - 1 x Kennisgewing in Suid-Kaap Forum 28 Mei 2021	1023598	2021-06-24	2,779.32	GROUP EDITORS CO PTY LTD	Micro

		Hersonering en Vergunningsgebruik Erf 657 Stilbaai Wes					
2021-05-07	72886	72886 - Betaling van Collaborator Building Control Portal - Hosting Fee vir Mei 2021	1023211	2021-06-03	5,750.00	BUSINESS ENGINEERING(PTY)LTD	Micro
2021-06-04	73209	Collaborator Building Control Portal - Hosting Fee: Junie 2021	1023532	2021-06-14	5,750.00	BUSINESS ENGINEERING(PTY)LTD	Micro
2021-05-14	73071	73071 - Catering for Training Workshop of Thirty (30) Youth in Heidelberg. .	1023534	2021-06-14	2,500.00	KJS ABELSE	Micro
2021-05-14	73073	73073 - Catering for Training Workshop of 30 Persons in Albertinia.	1023535	2021-06-14	2,500.00	KJS ABELSE	Micro
2021-02-09	71914	Permit Boeke	1023455	2021-06-07	2,680.00	BIDVEST PAPERPLUS(PTY)LTD	Micro
2021-05-14	73075	73075 - Transport for 15 persons from Slangrivier to Heidelberg for a Training workshop.	1023540	2021-06-14	1,100.00	AKKIES TRANSPORT (PTY)(LTD)	Micro
2021-05-07	72884	72884 - Materiaal en Voorraad	1023450	2021-06-04	8,997.93	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-05-14	73074	73074 - Transport for 15 persons from Melkhoutfontein to Albertinia and from Albertinia to Melkhoutfontein same day...	1023541	2021-06-14	850.00	WAYDE LYNN TRANSPORT	Micro

Total Per Department 10

Streets, Stormwater and Parks

2021-05-14	73063	73063 - aankoop van benodighede vir parke Albertinia	1023415	2021-06-07	5,865.00	RHODEBROS STEEL PROJECTS	Micro
2021-05-13	73003	73003 - NOODAANKOPE , LEWENSREDDERS	1023382	2021-06-02	2,817.00	GFJ VAN DER VYVER	Micro
2021-05-28	73143	73143 - HES-TECH 15/1819- Sampling of all sanitation and water supply systems in the Hessequa Municipal area for a period of three (3) years	1023467	2021-06-07	2,557.60	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2021-06-11	73256	73256 - Noodaankope vir Vibracrete Slabs en Concrete pale	1023554	2021-06-15	5,400.00	UMKOMO MULTI SERVICES (PTY)LTD	Micro
2021-06-18	73307	73307 - Lewering van herwinningsdiens en kolleksie van herwinbare vaste afval in die hele Hessequa area vir Junie 2021.	1023590	2021-06-24	93,680.15	HENQUE WASTE	Micro
2021-06-18	73311	73311 - HERSTEL VAN SWEMBADPOMP,VERWYSINGSNOMMER 26 MAY 2601.	1023593	2021-06-24	1,656.00	PHILIPUS MEYER (DIE WERKSWINKEL)	Micro
2021-06-11	73253	73253 - NOODMATERIAAL VIR SWEMBAD GEBOU,SIEN REK.2075 IN REK BOEKIE VIR KENNISNAME.	1023568	2021-06-17	312.40	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-04-18	72757	aankoop van benodighede vir geboue Albertinia	1023417	2021-06-04	4,889.26	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-04-23	72791	72791 - Special Safety for AU Riddles.	1023414	2021-06-03	730.50	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-05-28	73137	73137 - NOOD MATERIAAL VIR HERSTEL VAN LEKKASIES BY SWEMBAD GEBOU.SIEN REK.2068 IN REK BOEKIE VIR KENNISNAME.	1023443	2021-06-04	156.58	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-05-28	73141	73141 - NOOD MATERIAAL VIR HERSTELWERK AAN EETPLEK BY TEGNIESE STORE HEIDELBERG.SIEN REK.2069 IN REK BOEKIE VIR KENNISNAME.	1023308	2021-06-03	1,760.65	SENTRAAL-SUID KOöPERASIE BEPERK	Micro

2021-05-21	73099	73099 - NOOD MATERIAAL VIR SLANGRIVIER GEBOUE,SIEN REK. 2062 IN REK BOEKIE VIR KENNISNAME.	1022639	2021-06-04	1,531.97	SENTRAAAL-SUID KOöPERASIE BEPERK	Micro
2021-06-04	73220	73220 - Hypochlor Water Purification tablets	1023566	2021-06-17	19,251.00	ENVIRO METSI (Pty)(Ltd)	Micro
2021-05-05	72855	72855 - Water Pipe Fittings	1022098	2021-06-07	28,947.80	TAKE NOTE TRADING 245 CC	Micro
2021-05-04	72836	aankoop van veiligheids klere	1021355	2021-06-04	1,311.94	PIENAAR BROS (PTY)LTD	Micro
2021-05-28	73174	73174 - PURCHASE OF PERSONAL PROTECTIVE CLOTHING	1023426.	2021-06-04	9,393.04	PIENAAR BROS (PTY)LTD	Micro
2021-06-11	73275	73275 - Aankoop van Stormwater pype	1023582	2021-06-21	26,220.00	GEORGE INDUSTRIAL SUPPLIES T/A H&L INDUSTRIAL SUPPLIES	Micro
2021-05-14	73043	instaleer van deur by tegniese stoor	1023472	2021-06-07	7,000.00	JACQUES JUAN THEART	Micro
2021-06-04	73244	73244 - Spectraguard	1022801	2021-06-11	10,225.00	TWO OCEANS PROJECTS AND SERVICES	Micro
2021-06-04	73238	73238 - Chemicals	1022773	2021-06-11	29,397.00	TWO OCEANS PROJECTS AND SERVICES	Micro
2021-06-04	73227	73227 - Sodium Metabisulphite	1023521	2021-06-11	6,996.00	TWO OCEANS PROJECTS AND SERVICES	Micro
2021-05-28	73155	73155 - Aankoop van Teersakkies	1023406	2021-06-04	22,540.00	DENSE SEAL	Small
2021-06-11	73259	73259 - Noodaankope van Laagwerke materiaal vir pad	1023583	2021-06-21	29,820.00	STILBAAI SAND EN KLIP	Micro
2021-04-30	72822	72822 - Refurbish of sand filters at Riversdale and Garcia Water Treatment Works	1023460	2021-06-04	198,835.00	CHLORCAPE (Pty)(Ltd)	
2021-04-21	72774	Omheining van speelpark te Taaibosstraat in Slangrivier	1022876	2021-06-10	74,750.00	MAMALI ENGINEERING SERVICES	

Total Per Department **25**

TOTAL PER ORDER PERIOD **253**