

Directorate	Supplier	October	November	December	Reason	
Community Services (100006)	AKURA MANUFACTURING ENGINEERIN (2-3320)	258 928,00	293 250,00	0,00	Sole supplier for repairs of transfer station	
Community Services (100006)	CHIPPERS AFRICA CC (2-8422)	92 724,46	0,00	0,00	Emergency work at the Knysna dump site	
Community Services (100006)	SINGENZA TREE FELLING CC (2-6315)	84 000,00	43 848,50	0,00	Cutting down of dead trees	
Community Services (100006)	ROTH : J (2-3585)	79 300,00	0,00	0,00	Alien vegetation survey/report	
Community Services (100006)	MM MIND MOVEMENT (2-9134)	64 500,00	0,00	0,00	Logistical arrangements for the premier league match at loerie park on 08/10/2016.	
Community Services (100006)	SHORTS GARAGE (2-3233)	64 476,07	28 860,26	22 049,79	Strip and quote. Repairs on vehicels and machinery	
Community Services (100006)	MSI CONTAINERS (2-5646)	38 245,95	2 631,58	0,00	Container hire	
Community Services (100006)	SYNTHETIC SPORT SURFACES (2-8536)	36 575,00	0,00	0,00	Loerie park cricket pitch surface	
Community Services (100006)	KNYSNA LOCAL FOOTBALL ASSOC (2-5545)	30 000,00	22 000,00	0,00	Sports club contribution	
Community Services (100006)	SOUTH CAPE SUPPLIEST/A RIVER WALK TRADING CC (2-6018)	28 426,80	0,00	0,00	Stores items taken without orders from suppliers	
Community Services (100006)	MASHENGU BUILDING AND ELECTRICAL PROJECTS (2-7971)	24 900,00	0,00	74 231,62	Temporary non flush toilets Ward 3	
Community Services (100006)	TSENGWA : TW T/A TSENGWA CIVIL (2-3440)	22 500,00	0,00	0,00	CLEARING OF ALIEN VEGETATION HAPPY VALLEY	
Community Services (100006)	BLACK OUT READY SYSTEMS T/A SJM BLACK OUT READY SY (2-6482)	18 724,00	0,00	0,00	EMERGENCY REPAIRS BY TRANSFER STATION	
Community Services (100006)	KNYSNA SUPERSPAR (2-4722)	18 188,16	0,00	0,00	Provision of catering	
Community Services (100006)	KNYSNA NISSAN (2-3169)	17 093,20	8 833,09	2 561,75	Strip and quote. Repairs on vehicels and machinery	
Community Services (100006)	W: JANTJIES T/A JANTJIES SKOON (2-3812)	16 495,00	0,00	0,00	Repairs to Karatara Hall	
Community Services (100006)	STANMAR MOTORS PTY ( LTD ) (2-3824)	15 665,98	0,00	0,00	Strip and quote. Repairs on vehicels and machinery	
Community Services (100006)	GEORGE LAWN MOWERS T/A (2-3769)	7 612,50	66 353,32	0,00	Strip and quote. Repairs on vehicels and machinery	
Community Services (100006)	KNYSNA ARMATURE WINDERS (2-6688)	6 720,00	0,00	0,00	Service and repair of pumps for Parks department	
Community Services (100006)	SILVERTON RADIATORS KNYNSNA T/A (2-3346)	6 425,00	0,00	0,00	Strip and quote. Repairs on vehicels and machinery	
Community Services (100006)	KANNALAND BANDEDIENS CC T/A SUPA QUICK KNYNSNA (2-3214)	6 043,44	0,00	0,00	Provision of tyres and repairs of tyres	
Community Services (100006)	MDL ELECTRICAL CC (2-3556)	5 856,50	0,00	0,00	Rental garden refuse site	
Community Services (100006)	INSTITUTE OF ENVIRONMENT REC (2-5653)	3 000,00	0,00	0,00	Subscription	
Community Services (100006)	LEXISNEXIS BUTTERWORTHS (2-3900)	2 496,17	0,00	0,00	Sole supplier of legal booklets	
Community Services (100006)	BRIDEN ENGINEERING CC (2-3348)	2 050,00	0,00	0,00	Strip and quote. Repairs on vehicels and machinery	
Community Services (100006)	ALDO PLUIM T/A ALRAN CIVIL CONSTRUCTION (2-6380)	0,00	0,00	58 280,00	Upgrading os facilities at Kathys Park and Green Hole	
Community Services (100006)	B V CONTRACTORS (PTY) LTD (2-3341)	0,00	62 853,72	0,00	Knysna CBD sewer pipeline	
Community Services (100006)	GROW GREEN ORGANICS COMPOST (2-8026)	0,00	0,00	65 088,17	T43 - Maintenance of Municipal	
Community Services (100006)	KAKORA'S PAINTING AND DECORATING (2-7981)	0,00	0,00	27 300,00	Upgrading of Park in Ward 11	
Community Services (100006)	NR HLANGULA PROJECTS CC (2-8025)	0,00	0,00	71 311,19	T43 - Maintenance of Municipal	
Community Services (100006)	WILLIAMS:RUSSEL (2-4672)	0,00	0,00	45 951,80	T43 - Maintenance of Municipal	
Community Services (100006)	BITOU CIVILS CC (2-7624)	0,00	0,00	51 350,00	TRANSPORTATION OF DOMESTIC WASTE TO PETROSA	
Community Services (100006)	SANI-TECH (2-3617)	0,00	0,00	5 380,00	EMERGENCY HIRE OF TOILETS FOR MINISTERS VISIT TO KNYNSNA	
Community Services (100006)	ELEMENT CONSULTING ENGINEERS (2-5997)	0,00	2 587 719,30	0,00	Professional services MPC	
Community Services (100006)	INGEROP SOUTH AFRICA (2-6192)	0,00	30 400,00	0,00	Provide oversight of work done at the transfer station	
Community Services (100006)	PARSONS ASSOCIATES (2-4368)	0,00	48 320,00	0,00	Sampling of borehole water/Sed	
Community Services (100006)	TMT SERVICES AND SUPPLIES (2-7257)	0,00	1 044 814,00	0,00	Traffic cameras contract	
Community Services (100006)	FREDDIETA KOBUS HARDNICK (2-5063)	0,00	0,00	2 500,00	Payment of Freddie Kobus for assistance with referees during the Oyster Festival.	
Community Services (100006)	SOUTHERN CAPE FIRE PROTECTION ASSOCIATION (2-7633)	0,00	0,00	71 478,96	Hiring of helicopter for fires in Hornlee	
Community Services (100006)	STEERS KNYNSNA (2-4355)	0,00	0,00	6 882,46	Provision of catering during fires	
Community Services (100006)	FOREST TREE NURSERY (2-8498)	0,00	9 660,00	0,00	Strip and quote. Repairs on vehicels and machinery	
Community Services (100006)	KNYSNA SURF LC (2-9223)	0,00	0,00	760 000,00	Accredited lifesavers club for season	
Community Services (100006)	PIRATES UNITED CC (2-5634)	0,00	29 999,00	0,00	Contribution to soccer club	
Community Services (100006)	PULSE AUTO ELECTRIC PTY LTD (2-8394)	0,00	2 530,80	5 715,90	Strip and quote. Repairs on vehicels and machinery	
Community Services (100006)	TOPSAW FOREST GARDEN (2-3530)	0,00	5 092,46	0,00	Strip and quote. Repairs on vehicels and machinery	
Community Services (100006)	BUSCORP 15CC T/A STAR PANELBEA (2-5728)	0,00	4 385,96	0,00	Strip and quote. Repairs on vehicels and machinery	
		<b>950 946,23</b>	<b>4 291 551,99</b>	<b>1 270 081,64</b>	<b>6 512 579,86</b>	
Control Account (100101)	LITHOTECH SALES PE (2-3522)	19 560,00	0,00	0,00	Did follow a process. Only received 1 quotation	
Control Account (100101)	PIENAAR BROS (PTY)LTD (2-3704)	0,00	162 393,75	0,00	Did follow a process. Suppliers does not conform to LCP stipulations	
		<b>19 560,00</b>	<b>162 393,75</b>	<b>0,00</b>	<b>181 953,75</b>	
Corporate Services (100002)	UNIVERSITY OF STELLENBOSCH (2-4753)	1 059 052,63	0,00	0,00	MMC training	
Corporate Services (100002)	CARI JEPPE ATTORNEYS (2-9105)	30 684,00	0,00	0,00	Legal matter	

Corporate Services (100002)	CREDIFON POSTAGE DIV OF FINTECH (PTY) LTD (2-7447)	14 385,96	14 385,96	0,00	Reloading of the franking machine
Corporate Services (100002)	THE EDGE COMMUNITY NEWSPAPER C (2-3264)	12 258,76	2 236,84	8 285,08	Advertisements in local newspapers
Corporate Services (100002)	VALLEY CONTAINERS (2-5134)	8 750,00	0,00	0,00	Hire charges for office space
Corporate Services (100002)	DR G VAN NIEKERK (2-6794)	6 750,00	0,00	40 000,00	EAP
Corporate Services (100002)	STUTTAFORD VAN LINES (2-4107)	2 000,00	0,00	0,00	Furniture removal additional payment
Corporate Services (100002)	CX PRESS (PTY) LTD (2-4919)	0,00	4 742,40	0,00	Advertisements in local newspapers
Corporate Services (100002)	GROUP EDITORS CO (PTY) LTD (2-3286)	0,00	5 896,80	0,00	Advertisements in local newspapers
Corporate Services (100002)	SKY PRINTERS t/a ACTION ADS (2-3195)	0,00	14 785,09	0,00	Advertisements in local newspapers
Corporate Services (100002)	ALBATROS PROPERTY TRUST (2-7518)	0,00	2 022,96	1 311 350,21	Office accommodation
Corporate Services (100002)	GF ZONDAGH (2-8154)	0,00	0,00	8 121,50	Valuation of property
Corporate Services (100002)	HL ERASMUS IN TRADING (2-8340)	0,00	12 155,00	6 500,00	Draft of building plans for house in Clyde Street
Corporate Services (100002)	RAUBENHEIMERS INGELYF (2-7945)	0,00	0,00	3 101,18	Legal matter
Corporate Services (100002)	THE WATER ACADEMY CC (2-5829)	0,00	152 936,70	0,00	Training provider
Corporate Services (100002)	BELCOMEC TRAINING (2-8795)	0,00	4 326,73	0,00	Training provider
Corporate Services (100002)	HASLER BUSINESS SYSTEMS (PTY) LTD (2-6692)	0,00	2 965,87	0,00	Maintenance Of Franking Machine_NE50429
Corporate Services (100002)	DR M SCHLODDER (2-7593)	0,00	11 700,00	0,00	EAP
		<b>1 133 881,35</b>	<b>228 154,35</b>	<b>1 377 357,97</b>	<b>2 739 393,67</b>
Electrical Services (100007)	ONTEC SYSTEMS ( PTY ) LTD (2-6236)	1 114 515,80	914 792,12	0,00	Prepaid metering system
Electrical Services (100007)	CLINKSCALES MAUGHAN-BROWN (SOUTH) PTY LTD (2-3294)	33 746,26	0,00	0,00	Professional fees
Electrical Services (100007)	ETIS MVELAPHANDA ENGINEERING (PTY) LTD (2-8954)	27 042,98	0,00	0,00	Yearly Proof load testing for workshop equipment - Sedgefield
Electrical Services (100007)	SYNTELL (PTY) LTD (2-3860)	12 353,00	0,00	0,00	M4 Traffic Control Unit Waterf
Electrical Services (100007)	TONY'S AUTO ELECTRICAL SERVICE (2-3250)	4 887,40	0,00	0,00	Strip and quote. Repairs on vehicels and machinery
Electrical Services (100007)	FL NIGHTINGALE OHS CONSULTANT CC (2-6098)	4 400,00	0,00	0,00	Professional fees
Electrical Services (100007)	SHORTS GARAGE (2-3233)	3 442,83	0,00	0,00	Strip and quote. Repairs on vehicels and machinery
Electrical Services (100007)	KNYSNA NISSAN (2-3169)	0,00	0,00	2 098,73	Strip and quote. Repairs on vehicels and machinery
Electrical Services (100007)	MZANTSI KOLONI ELECTRONICS (2-8148)	0,00	0,00	34 339,00	Supply and delivery of new Radio Repeater
Electrical Services (100007)	BDE CONSULTING ENGINEERS (2-3329)	0,00	85 753,13	0,00	Professional fees
Electrical Services (100007)	KANNALAND BANDEDIENS CC T/A SUPA QUICK KNYSNA (2-3214)	0,00	0,00	3 600,00	Tyre repairs and replacement
Electrical Services (100007)	R S COMMUNICATIONS (2-5564)	0,00	2 531,00	0,00	
		<b>1 200 388,27</b>	<b>1 003 076,25</b>	<b>40 037,73</b>	<b>2 243 501,89</b>
Executive Council (100001)	WEDDING WIZZ (2-6220)	26 650,00	0,00	0,00	Provision of catering for councilor inauguration
Executive Council (100001)	IGNITE ADVISORY SERVICES (2-5835)	17 203,75	15 272,25	12 872,75	Performance and SDBIP system
Executive Council (100001)	REGNARD : CLAIRE (2-7381)	10 805,00	0,00	0,00	Printing work
Executive Council (100001)	THE EDGE COMMUNITY NEWSPAPER C (2-3264)	8 816,84	6 140,36	2 938,60	Advertisements in local newspapers
Executive Council (100001)	BENNIES TOURS (2-4131)	3 600,00	6 200,00	0,00	Transfer from KM to White Loc, Cong, Khayaletu using 2 combies
Executive Council (100001)	HILL :S (2-8826)	2 200,00	0,00	0,00	Provision of catering
Executive Council (100001)	GROUP EDITORS CO (PTY) LTD (2-3286)	0,00	7 408,80	5 235,30	Advertisements in local newspapers
Executive Council (100001)	CAPE CONCRETE WORKS (PTY) LTD (2-9005)	0,00	0,00	65 000,00	Did follow a process. Only received 1 quote.
Executive Council (100001)	KIRSTEN:F (2-8414)	0,00	0,00	105 000,00	Communication contract
Executive Council (100001)	SAVEUR INVESTMENT S T/A ALL THAT JAZZ (2-8529)	0,00	2 720,00	0,00	Provision of catering
Executive Council (100001)	SIMOLA HOTEL SPA (2-5506)	0,00	7 118,42	16 228,07	Provision of catering
		<b>69 275,59</b>	<b>44 859,83</b>	<b>207 274,72</b>	<b>321 410,14</b>
Financial Services (100003)	CJ BALLAN INC (2-7646)	44 960,46	60 185,52	0,00	Debt collection legal matter
Financial Services (100003)	TSIBA EDUCATION (2-8059)	22 898,00	0,00	22 898,00	Management of interns
Financial Services (100003)	FARM FYNBOSKRUIN (2-8000)	14 085,00	0,00	0,00	Rental of property for IT equipment
Financial Services (100003)	LEGALSUITE CUSTOMER SERVICES (2-3981)	6 986,92	0,00	0,00	Debt collection system
Financial Services (100003)	FOURIE:BC (2-8287)	6 570,22	0,00	0,00	Strip and quote. Repairs on vehicels and machinery
Financial Services (100003)	MOSDELL PAMA COX (2-3557)	4 812,48	0,00	0,00	Debt collection legal matter
Financial Services (100003)	KNYSNA MARINE (2-3816)	0,00	5 021,74	0,00	Strip and quote. Repairs on vehicels and machinery
Financial Services (100003)	G4S CASH SERVICES (SA) (PROPRI (2-3785)	0,00	5 165,00	0,00	Cash collection service
Financial Services (100003)	RENTOKIL (2-4059)	0,00	2 341,18	0,00	Pest control
		<b>100 313,08</b>	<b>72 713,44</b>	<b>22 898,00</b>	<b>195 924,52</b>
Planning Development (100005)	ARTCON CONSTRUCTION CC (2-6531)	313 739,20	0,00	0,00	Provision of wendy houses for housing projects

Planning	Development (100005)	STORYTELLER FILMS (PTY) LTD (2-8355)	154 238,50	0,00	0,00	Did follow a process. Only received 2 quotes
Planning	Development (100005)	TOP LOOS CC (2-8454)	95 880,00	0,00	0,00	Provision of toilets for housing projects
Planning	Development (100005)	QUANTEC RESEARCH ( PTY ) LTD (2-7743)	77 000,00	0,00	0,00	Statistical information for ED department
Planning	Development (100005)	OUTENIQUA GEOTECHNICAL SERVICE (2-5871)	43 400,00	0,00	0,00	Geotech reports for housig projects
Planning	Development (100005)	MKHUSELI CIVILS (2-8061)	43 200,00	0,00	0,00	WENDY HOUSES FOR EMERGENCY & DESTITUTE FAMILIES
Planning	Development (100005)	MANTSO MOLATUDI VINCENT (2-6304)	42 500,00	0,00	42 500,00	Plumbing repairs for housing department
Planning	Development (100005)	OCSA ( PTY ) LTD (2-9140)	17 175,44	0,00	0,00	H&S agent appointment
Planning	Development (100005)	MASHENGU BUILDING AND ELECTRICAL PROJECTS (2-7971)	11 685,71	32 685,71	27 871,60	Provision of toilets, service etc for housinig department
Planning	Development (100005)	KNYSNA TIMBER INITIATIVE T/A TIMBER HOUSE (2-7857)	8 760,00	0,00	0,00	Services during Knysna Timber festival
Planning	Development (100005)	THE EDGE COMMUNITY NEWSPAPER C (2-3264)	8 526,32	8 956,14	5 186,40	Advertisements in local newspapers
Planning	Development (100005)	MAGNETIC CREATIVE S.A ADKNOWLEDGE ADVERTISING (2-8525)	2 076,03	2 554,94	0,00	Magnetic Creative Jul Council News and Website Hosting
Planning	Development (100005)	SHORTS GARAGE (2-3233)	2 068,87	0,00	0,00	Strip and quote. Repairs on vehicels and machinery
Planning	Development (100005)	CX PRESS (PTY) LTD (2-4919)	0,00	3 744,00	0,00	Advertisements in local newspapers
Planning	Development (100005)	BLADE AND SZ SERVICES PTY LTD (2-9096)	0,00	72 100,00	67 250,00	Breaking down of illegal structures
Planning	Development (100005)	SKOKELE CONSTRUCTION SERVICES (2-7617)	0,00	0,00	145 000,00	Clearing of housing site
Planning	Development (100005)	UKHOLO DEVELOPMENT PTY LTD (2-8879)	0,00	197 526,06	0,00	Provision of housing plumbing material for project
Planning	Development (100005)	ALBATROS PROPERTY TRUST (2-7518)	0,00	37 894,74	0,00	Office accommodation
Planning	Development (100005)	BJ OBERHOLZER CC (2-9079)	0,00	7 488,48	0,00	SMME support for Ms Nude
Planning	Development (100005)	GEELHOUTVLEI TIMBERS CC (2-4529)	0,00	0,00	42 386,17	Sole supplier of rustic material for emergency housing
Planning	Development (100005)	MASSBUILD (PTY) LTD T/A BUILDERS WAREHOUSE (2-3615)	0,00	0,00	100 044,47	PUBLIC WORKS RESTROOM SUPPLY AND DELIVERY OF MATERIAL
Planning	Development (100005)	PENNY PINCHERS (2-3878)	0,00	25 909,75	15 292,73	QOLWENI ROOF SHEETS TRA
Planning	Development (100005)	ELEMENT CONSULTING ENGINEERS (2-5997)	0,00	692 602,88	162 922,28	Professional services Hornlee Toilets
Planning	Development (100005)	IAN KEEVEY CONSULTING CC (2-6697)	0,00	73 185,00	0,00	ROOF INSPECTION -OUPAD
Planning	Development (100005)	LOR: ADELAIDE (2-8887)	0,00	29 400,00	0,00	Mentorship Programme
Planning	Development (100005)	NCC ENVIROMENTAL SERVICES PTY LTD (2-8461)	0,00	25 200,00	0,00	HEALTH & SAFETY AGENT - HLALANI & HAPPY REST
Planning	Development (100005)	SIKHULILE ENGINEERS (PTY) LTD (2-3164)	0,00	0,00	263 109,38	Professional services housing projects
Planning	Development (100005)	VPM PLANNING CC (2-3635)	0,00	0,00	141 685,68	Professional services housing projects
Planning	Development (100005)	HENLEY: RG (2-9192)	0,00	0,00	22 000,00	Training workshop
Planning	Development (100005)	THE KNYSNA CONNECTION GROUP (2-7858)	0,00	100 000,00	0,00	Development of a feasibility study for a event centre in Knysna
			<b>820 250,07</b>	<b>1 309 247,70</b>	<b>1 035 248,71</b>	<b>3 164 746,48</b>
Technical Services (100008)		AURECON SA PTY (LTD) (2-6212)	222 546,81	68 592,19	76 500,00	Professional services
Technical Services (100008)		AL ABBOTT ASSOCIATES (PTY) L (2-3270)	189 473,68	0,00	0,00	Professional services water testing
Technical Services (100008)		ROTORK AFRICA PTY LTD (2-8896)	167 177,95	0,00	0,00	Servicing and repairs of actuators of filter gallery
Technical Services (100008)		CX TIPPERS AND DIGGERS CC (2-6521)	167 050,00	0,00	0,00	Did follow process. Only received 1 quote. Hiring of digger loader
Technical Services (100008)		PLUMBLINK SA (PTY) LTD (2-3753)	61 374,25	0,00	0,00	Items collected from suppliers without orders
Technical Services (100008)		SHORTS GARAGE (2-3233)	19 820,03	61 353,59	11 646,08	Strip and quote. Repairs on vehicels and machinery
Technical Services (100008)		MOLOW : C (2-8276)	12 000,00	0,00	0,00	Supply and install drum screen
Technical Services (100008)		GEORGE LAWN MOWERS T/A (2-3769)	8 849,99	0,00	0,00	Strip and quote. Repairs on vehicels and machinery
Technical Services (100008)		KNYSNA NISSAN (2-3169)	8 457,90	22 123,72	23 222,66	Strip and quote. Repairs on vehicels and machinery
Technical Services (100008)		MASSBUILD (PTY) LTD T/A BUILDERS WAREHOUSE (2-3615)	7 733,33	0,00	0,00	EMERGENCY MATERIAL WITLOKASIE
Technical Services (100008)		TYRES TREADS (2-3129)	7 063,30	0,00	0,00	Provision of tyres and repairs to tyres
Technical Services (100008)		TUINROETE AGRI (2-3310)	5 395,95	0,00	0,00	Items collected from suppliers without orders
Technical Services (100008)		IMESA (2-4204)	4 719,30	0,00	0,00	Subscription
Technical Services (100008)		KANNALAND BANDEDIENS CC T/A SUPA QUICK KNYSNA (2-3214)	4 092,00	0,00	0,00	Provision of tyres and repairs to tyres
Technical Services (100008)		BELL EQUIPMENT SALES SA LTD (2-8812)	0,00	7 703,40	0,00	Strip and quote. Repairs on vehicels and machinery
Technical Services (100008)		GL SOLOMZI TRADING ENTERPRISE (2-6676)	0,00	20 077,79	0,00	Repairs and maintenance sewer department
Technical Services (100008)		HUBER TECHNOLOGY (PTY) LTD (2-7274)	0,00	59 255,80	4 139 984,20	Refurbish Huber Grit Washer
Technical Services (100008)		MP PULE CONSTRUCTION T/A PULE CONSTRUCTION (2-7475)	0,00	9 000,00	0,00	Repairs and maintenance sewer department
Technical Services (100008)		NORTHFIELD ENGINEERING (PTY) LTD (2-6390)	0,00	268 849,70	430 120,67	Provision of pumps due to favourable prices received during previous process
Technical Services (100008)		SAVYCON CC (2-6911)	0,00	100 300,00	41 135,00	Repairs to water leak in Waterfront Drive
Technical Services (100008)		VIKING PONY AFRICA PUMPS (PTY) LTD T/A TRICOM AFRI (2-3624)	0,00	17 541,00	0,00	Repairs and maintenance to pumps
Technical Services (100008)		IDEAL WAYS 162 CC T/A 2 HIRE (2-6903)	0,00	3 586,37	0,00	Did follow a process. Only received 1 quote
Technical Services (100008)		FOURIE:BC (2-8287)	0,00	0,00	6 222,44	Strip and quote. Repairs on vehicels and machinery

Technical Services (100008)	KNYSNA MIDAS (2-3688)	0,00	3 116,00	0,00	Strip and quote. Repairs on vehicels and machinery
Technical Services (100008)	METSI CHEM WESTERN CAPE (2-3587)	0,00	0,00	3 189 381,19	Provision of water chemicals
Technical Services (100008)	SAINS AGENCIES CC (2-5638)	0,00	0,00	26 413,47	Repair Lab instruments
Technical Services (100008)	ULTRA WATER CC (2-3633)	0,00	0,00	174 200,00	Service & repair chlorine dosing system
Technical Services (100008)	BIOWISE SOLUTIONS (2-8600)	0,00	0,00	4 190,00	Seminar UCT - SuDS workshop
Technical Services (100008)	CSM CONSULTING SERVICES (2-3049)	0,00	315 000,00	0,00	Professional services
Technical Services (100008)	NEIL LYNERS AND ASSOCIATES CLOSE CORPORATION (2-7706)	0,00	0,00	1 584 985,81	Professional services
Technical Services (100008)	OUTENIQUA GEOTECHNICAL SERVICE (2-5871)	0,00	21 875,00	0,00	Professional geotechnical services
Technical Services (100008)	QUANTRA CONSULTING (PTY) LTD (2-9018)	0,00	0,00	274 000,00	Professional services
Technical Services (100008)	SIKHULILE ENGINEERS (PTY) LTD (2-3164)	0,00	0,00	88 416,29	Professional services
Technical Services (100008)	KNYSNA ARMATURE WINDERS (2-6688)	0,00	0,00	39 763,00	Repairs and maintenance to pumps
Technical Services (100008)	BRIDEN ENGINEERING CC (2-3348)	0,00	7 987,50	0,00	Strip and quote. Repairs on vehicels and machinery
Technical Services (100008)	COALITION TRADING 1367 BK T/A VZ DIENSTE (2-4151)	0,00	0,00	3 566,62	Strip and quote. Repairs on vehicels and machinery
Technical Services (100008)	TONY'S AUTO ELECTRICAL SERVICE (2-3250)	0,00	5 142,80	0,00	Strip and quote. Repairs on vehicels and machinery
		<b>885 754,49</b>	<b>991 504,86</b>	<b>10 113 747,43</b>	<b>11 991 006,78</b>
		<b>10 009 085,70</b>	<b>15 913 754,34</b>	<b>28 133 292,40</b>	<b>27 350 517,45</b>