

Order		Supplier		Order	Original	Order
Type	Number	Account	Name	Description	Amount	Amount
B	27981	9920	CMC CORPORATE CLOTHING AND GIFTS (PTY) LTD	B05 Madiba T-Shirts	R6 825,00	R6 825,00
B	27981	9920	CMC CORPORATE CLOTHING AND GIFTS (PTY) LTD	B05 Madiba T-Shirts	R1 023,75	R1 023,75
B	27983	8561	ISOLABANTWANA CONSTRUCTION 101	Repair & Maintenance 10 Bokmakie	R17 000,00	R17 000,00
B	27985	7575	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AN	TOILET PAPER 1 PLY	R18 975,00	R18 975,00
B	27985	7575	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AN	TOILET PAPER 1 PLY	R2 846,25	R2 846,25
B	27987	9585	KAMPHER ELZAINIE CHANEL	Catering for workshop 16-20 july201	R8 375,00	R8 375,00
B	27988	9447	K2 SQUARED TRADING PROJECTS (PTY) LTD	sUPPLY Setup mandela day events	R23 500,00	R23 500,00
B	27990	9657	J DONNELL T/A LADUMA SPORTS	Mandela Packs youth session	R13 300,00	R13 300,00
B	27990	9657	J DONNELL T/A LADUMA SPORTS	Mandela Packs youth session	R1 995,00	R1 995,00
B	27992	6018	SOUTH CAPE SUPPLIEST/A RIVER WALK TRADING CC	HAND PAPER TOWELS 4X585	R17 475,00	R17 475,00
B	27992	6018	SOUTH CAPE SUPPLIEST/A RIVER WALK TRADING CC	HAND PAPER TOWELS 4X585	R2 621,25	R2 621,25
B	27993	7575	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AN	CONEX FITTINGS	R6 064,00	R6 064,00
B	27993	7575	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AN	CONEX FITTINGS	R2 085,00	R2 085,00
B	27993	7575	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AN	CONEX FITTINGS	R2 405,00	R2 405,00
B	27993	7575	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AN	CONEX FITTINGS	R1 767,00	R1 767,00
B	27993	7575	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AN	CONEX FITTINGS	R1 394,00	R1 394,00
B	27993	7575	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AN	CONEX FITTINGS	R1 448,00	R1 448,00
B	27993	7575	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AN	CONEX FITTINGS	R2 274,45	R2 274,45
B	27994	3894	GEORGE INDUSTRIAL SUPPLIES	B014 TOOLS	R13 350,00	R13 350,00
B	27994	3894	GEORGE INDUSTRIAL SUPPLIES	B014 TOOLS	R9 997,50	R9 997,50
B	27994	3894	GEORGE INDUSTRIAL SUPPLIES	B014 TOOLS	R3 502,13	R3 502,13
B	27995	3704	PIENAAR BROS (PTY)LTD	B024 SAFETY BOOTS	R5 980,00	R5 980,00
B	27995	3704	PIENAAR BROS (PTY)LTD	B024 SAFETY BOOTS	R5 980,00	R5 980,00
B	27995	3704	PIENAAR BROS (PTY)LTD	B024 SAFETY BOOTS	R5 980,00	R5 980,00
B	27995	3704	PIENAAR BROS (PTY)LTD	B024 SAFETY BOOTS	R5 980,00	R5 980,00
B	27995	3704	PIENAAR BROS (PTY)LTD	B024 SAFETY BOOTS	R3 588,00	R3 588,00
B	27998	3615	MASSBUILD (PTY) LTD T/A BUILDERS WAREHOUSE	B041/2018/19 WHEELBARROWS	R4 480,43	R4 480,43
B	27998	3615	MASSBUILD (PTY) LTD T/A BUILDERS WAREHOUSE	B041/2018/19 WHEELBARROWS	R672,07	R672,07
B	27999	10028	KINGPIN SUPPLIERS	B035/2018/19	R1 320,00	R1 320,00
B	27999	10028	KINGPIN SUPPLIERS	B035/2018/19	R2 160,00	R2 160,00
B	27999	10028	KINGPIN SUPPLIERS	B035/2018/19	R4 080,00	R4 080,00
B	27999	10028	KINGPIN SUPPLIERS	B035/2018/19	R6 660,00	R6 660,00
B	27999	10028	KINGPIN SUPPLIERS	B035/2018/19	R2 133,00	R2 133,00

B	28000	10028	KINGPIN SUPPLIERS	B036/2018/19	R2 560,00	R2 560,00
B	28000	10028	KINGPIN SUPPLIERS	B036/2018/19	R1 740,00	R1 740,00
B	28000	10028	KINGPIN SUPPLIERS	B036/2018/19	R3 120,00	R3 120,00
B	28000	10028	KINGPIN SUPPLIERS	B036/2018/19	R4 500,00	R4 500,00
B	28000	10028	KINGPIN SUPPLIERS	B036/2018/19	R1 788,00	R1 788,00
B	28001	3753	PLUMBLINK SA (PTY) LTD	B034/2018/19 VJ COUPLINGS	R11 569,00	R11 569,20
B	28001	3753	PLUMBLINK SA (PTY) LTD	B034/2018/19 VJ COUPLINGS	R12 857,00	R12 857,20
B	28001	3753	PLUMBLINK SA (PTY) LTD	B034/2018/19 VJ COUPLINGS	R3 663,90	R3 663,96
B	28002	10028	KINGPIN SUPPLIERS	B026/2018/19 PLUMBING FITTINGS	R2 832,00	R2 832,00
B	28002	10028	KINGPIN SUPPLIERS	B026/2018/19 PLUMBING FITTINGS	R1 705,00	R1 705,00
B	28002	10028	KINGPIN SUPPLIERS	B026/2018/19 PLUMBING FITTINGS	R2 500,00	R2 500,00
B	28002	10028	KINGPIN SUPPLIERS	B026/2018/19 PLUMBING FITTINGS	R1 425,00	R1 425,00
B	28002	10028	KINGPIN SUPPLIERS	B026/2018/19 PLUMBING FITTINGS	R3 700,00	R3 700,00
B	28002	10028	KINGPIN SUPPLIERS	B026/2018/19 PLUMBING FITTINGS	R3 360,00	R3 360,00
B	28002	10028	KINGPIN SUPPLIERS	B026/2018/19 PLUMBING FITTINGS	R6 050,00	R6 050,00
B	28002	10028	KINGPIN SUPPLIERS	B026/2018/19 PLUMBING FITTINGS	R1 457,00	R1 457,00
B	28002	10028	KINGPIN SUPPLIERS	B026/2018/19 PLUMBING FITTINGS	R3 454,35	R3 454,35
B	28003	3769	GEORGE LAWN MOWERS T/A	B023/2018/19 TRIMMER LINE	R14 800,00	R14 800,00
B	28003	3769	GEORGE LAWN MOWERS T/A	B023/2018/19 TRIMMER LINE	R2 220,00	R2 220,00
B	28004	9353	SENTRAAL SUID KOOPERASIE BPK	B028/2018/19 PAINT BRUSHES (AME	R2 193,00	R2 192,83
B	28004	9353	SENTRAAL SUID KOOPERASIE BPK	B028/2018/19 PAINT BRUSHES (AME	R4 087,20	R4 087,20
B	28004	9353	SENTRAAL SUID KOOPERASIE BPK	B028/2018/19 PAINT BRUSHES (AME	R1 693,00	R1 693,00
B	28004	9353	SENTRAAL SUID KOOPERASIE BPK	B028/2018/19 PAINT BRUSHES (AME	R1 071,18	R1 071,18
B	28004	9353	SENTRAAL SUID KOOPERASIE BPK	B028/2018/19 PAINT BRUSHES (AME	R754,50	R754,50
B	28004	9353	SENTRAAL SUID KOOPERASIE BPK	B028/2018/19 PAINT BRUSHES (AME	R460,50	R460,50
B	28004	9353	SENTRAAL SUID KOOPERASIE BPK	B028/2018/19 PAINT BRUSHES (AME	R463,20	R463,20
B	28004	9353	SENTRAAL SUID KOOPERASIE BPK	B028/2018/19 PAINT BRUSHES (AME	R288,24	R288,24
B	28004	9353	SENTRAAL SUID KOOPERASIE BPK	B028/2018/19 PAINT BRUSHES (AME	R883,05	R883,05
B	28004	9353	SENTRAAL SUID KOOPERASIE BPK	B028/2018/19 PAINT BRUSHES (AME	R1 784,10	R1 784,07
B	28005	9867	TAKE NOTE TRADING 245 CC	B038/2018/19 PLUMBING MATERIAL	R1 500,00	R1 500,00
B	28005	9867	TAKE NOTE TRADING 245 CC	B038/2018/19 PLUMBING MATERIAL	R5 000,00	R5 000,00
B	28005	9867	TAKE NOTE TRADING 245 CC	B038/2018/19 PLUMBING MATERIAL	R750,00	R750,00
B	28005	9867	TAKE NOTE TRADING 245 CC	B038/2018/19 PLUMBING MATERIAL	R1 000,00	R1 000,00
B	28005	9867	TAKE NOTE TRADING 245 CC	B038/2018/19 PLUMBING MATERIAL	R240,00	R240,00

B	28005	9867	TAKE NOTE TRADING 245 CC	B038/2018/19 PLUMBING MATERIA	R1 273,50	R1 273,50
B	28006	8219	ALLEGIANCE DISTRIBUTION (PTY) LTD	HRC FUSES 31.5 BUSMENN	R13 361,25	R13 361,25
B	28006	8219	ALLEGIANCE DISTRIBUTION (PTY) LTD	HRC FUSES 31.5 BUSMENN	R2 004,19	R2 004,19
B	28007	9867	TAKE NOTE TRADING 245 CC	B037/2018/19 CI SHORT COLLARS &	R5 120,00	R5 120,00
B	28007	9867	TAKE NOTE TRADING 245 CC	B037/2018/19 CI SHORT COLLARS &	R8 000,00	R8 000,00
B	28007	9867	TAKE NOTE TRADING 245 CC	B037/2018/19 CI SHORT COLLARS &	R1 030,00	R1 030,00
B	28007	9867	TAKE NOTE TRADING 245 CC	B037/2018/19 CI SHORT COLLARS &	R980,00	R980,00
B	28007	9867	TAKE NOTE TRADING 245 CC	B037/2018/19 CI SHORT COLLARS &	R810,00	R810,00
B	28007	9867	TAKE NOTE TRADING 245 CC	B037/2018/19 CI SHORT COLLARS &	R750,00	R750,00
B	28007	9867	TAKE NOTE TRADING 245 CC	B037/2018/19 CI SHORT COLLARS &	R660,00	R660,00
B	28007	9867	TAKE NOTE TRADING 245 CC	B037/2018/19 CI SHORT COLLARS &	R645,00	R645,00
B	28007	9867	TAKE NOTE TRADING 245 CC	B037/2018/19 CI SHORT COLLARS &	R1 080,00	R1 080,00
B	28007	9867	TAKE NOTE TRADING 245 CC	B037/2018/19 CI SHORT COLLARS &	R2 861,25	R2 861,25
B	28008	3878	PENNY PINCHERS	Supp & Deliver of materials - Flats	R9 970,31	R9 911,23
B	28008	3878	PENNY PINCHERS	Supp & Deliver of materials - Flats	R1 495,55	R1 486,67
B	28009	10017	DLISANI EDA	Catering on the 17 -20 July (Training	R10 000,00	R10 000,00
B	28017	4193	BLITSDRUK KNYSNA PTY LTD	3000 Water Bottel Labels	R9 130,43	R9 130,43
B	28017	4193	BLITSDRUK KNYSNA PTY LTD	3000 Water Bottel Labels	R1 369,57	R1 369,57
B	28019	8657	MARLO INVESTMENT SERVICES (PTY) LTD	3000X 500 ML CLEAR WATER BOTTL	R8 139,13	R8 139,13
B	28019	8657	MARLO INVESTMENT SERVICES (PTY) LTD	3000X 500 ML CLEAR WATER BOTTL	R1 220,87	R1 220,87
B	28022	7956	AFRICAN COMPASS TRADING 389	RELOCATE 4 TOILETS CONCORDIA&D	R8 000,00	R8 000,00
B	28023	6016	SEASONS FIND 1199 CC	RELOCATE 4 TOILETS CONCORDIA -S	R8 000,00	R8 000,00
B	28024	9711	AUNTY B CATERING SERVICES	Catering & Venue Hire 2 Aug 2018	R5 675,00	R5 675,00
B	28025	3894	GEORGE INDUSTRIAL SUPPLIES	BATTERIES	R8 088,00	R8 088,00
B	28025	3894	GEORGE INDUSTRIAL SUPPLIES	BATTERIES	R8 088,00	R8 088,00
B	28025	3894	GEORGE INDUSTRIAL SUPPLIES	BATTERIES	R5 600,00	R5 600,00
B	28025	3894	GEORGE INDUSTRIAL SUPPLIES	BATTERIES	R3 266,40	R3 266,40
B	28026	10030	ALESENT PROJECTS (PTY)LTD	B050/2018/19 - MOVING OF OFFICE	R3 919,50	R3 919,50
B	28029	9810	PEGRAM: ME	Removal of Furniture Ms P Makoma	R26 500,00	R26 500,00
B	28030	9743	WANDU TOURS & STAYS	Hiring of venue and catering.	R29 900,00	R29 900,00
B	28031	9711	AUNTY B CATERING SERVICES	Decor for Staff Women's day event.	R8 000,00	R8 000,00
B	28032	9920	CMC CORPORATE CLOTHING AND GIFTS (PTY) LTD	Supply of coffe mugs for staff wome	R12 529,02	R12 529,02
B	28033	9920	CMC CORPORATE CLOTHING AND GIFTS (PTY) LTD	Supply of 200 lanyards with a pouch	R3 896,20	R3 896,20
B	28034	10036	TRINITY STAFFING SOLUTIONS	Removal Assistance of Ms P Mseleni	R9 500,00	R9 500,00

B	28035	8272	KERSPEY: A	Catering in Sedgfield for training	R9 000,00	R9 000,00
B	28036	9779	GARDEN ROUTE CLEANERS	Supply & Delivery of Coffee machine	R30 000,00	R30 000,00
B	28037	8596	EDEN EVENTS	Supply & Install Vinyl Flooring 3 & 4	R27 700,00	R27 700,00
B	28038	9106	PETERSEN:AP	B081-2017-18 - Transporting of cut v	R19 000,00	R19 000,00
B	28039	8870	LUDIFY SUPPLIERS (PTY) LTD	Catering : Special Council Meeting of	R9 000,00	R9 000,00
B	28041	3894	GEORGE INDUSTRIAL SUPPLIES	PURCHASE WIRE NAILS -EHP	R11 340,00	R11 340,00
B	28041	3894	GEORGE INDUSTRIAL SUPPLIES	PURCHASE WIRE NAILS -EHP	R8 100,00	R8 100,00
B	28041	3894	GEORGE INDUSTRIAL SUPPLIES	PURCHASE WIRE NAILS -EHP	R2 916,00	R2 916,00
B	28042	8069	TOLO 'N MILES	CONSTRUCTION OF RETAINING WAL	R13 400,00	R13 400,00
B	28043	9333	PHILLIPS: M	Catering for training 6 - 7 Aug 2018	R3 476,00	R3 476,00
B	28044	8168	BLOCKED SKITI: SIYABONGA	Transport-4 days Rheenendal to Kara	R3 350,00	R3 350,00
B	28045	7967	CHEMSERVE SYSTEMS	Fire Fhiting Foam for Fire DPT	R12 515,00	R12 515,00
B	28045	7967	CHEMSERVE SYSTEMS	Fire Fhiting Foam for Fire DPT	R1 877,25	R1 877,25
B	28046	3488	KNYSNA PRESS C.C	Reasearch Museum Content	R25 518,04	R25 518,04
B	28046	3488	KNYSNA PRESS C.C	Reasearch Museum Content	R3 827,71	R3 827,71
B	28047	9147	LEBO AND RARA GENERAL TRADER (PTY) LTD	Cleaning service - Electrical Offices	R20 700,00	R20 700,00
B	28051	7575	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AN	SPEEDFIT FITTINGS	R16 936,40	R16 936,39
B	28051	7575	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AN	SPEEDFIT FITTINGS	R2 540,46	R2 540,46
B	28056	9743	WANDU TOURS & STAYS	Creative Writing Workshop	R22 200,00	R22 200,00
B	28062	9928	TEMBELANI TRADING CC	Invasive Plant Control equipment	R16 510,00	R16 510,00
B	28062	9928	TEMBELANI TRADING CC	Invasive Plant Control equipment	R2 476,50	R2 476,50
B	28063	8316	SIYAKHULA ELEVATORS (PTY) LTD	Powerbaord replacement	R19 738,00	R19 738,00
B	28063	8316	SIYAKHULA ELEVATORS (PTY) LTD	Powerbaord replacement	R2 960,70	R2 960,70
B	28065	9758	STEVEN VAN LIER	B320/2017/18 Upgrade CBD Sewer_	R15 720,00	R15 720,00
B	28066	9758	STEVEN VAN LIER	RFQ321/2017/18 Knysna WWTW SB	R15 960,00	R15 960,00
B	28067	9350	ALPRENE PLASTIC PRODUCTS (PTY) LTD	B113/2018/19 Supply And Delivery B	R13 950,00	R13 950,00
B	28067	9350	ALPRENE PLASTIC PRODUCTS (PTY) LTD	B113/2018/19 Supply And Delivery B	R2 092,50	R2 092,50
B	28069	9101	NEO TECHNOLOGIES (PTY) LTD	Supply & Delivery of Office Equipme	R11 999,60	R11 999,60
B	28069	9101	NEO TECHNOLOGIES (PTY) LTD	Supply & Delivery of Office Equipme	R1 799,94	R1 799,94
B	28070	9657	J DONNELL T/A LADUMA SPORTS	Branded T shirts for Golden Games e	R5 750,00	R5 750,00
B	28070	9657	J DONNELL T/A LADUMA SPORTS	Branded T shirts for Golden Games e	R862,50	R862,50
B	28071	10017	DLISANI EDA	Catering	R6 000,00	R6 000,00
B	28072	8272	KERSPEY: A	Catering 21-23 August 2018	R5 880,00	R5 880,00
B	28075	9657	J DONNELL T/A LADUMA SPORTS	Aprons and T shirts Branded	R9 350,00	R9 350,00

B	28075	9657	J DONNELL T/A LADUMA SPORTS	Aprons and T shirts Branded	R1 402,50	R1 402,50
B	28076	10070	CALITZ: CHERIE	Supply of photo booth for women's	R3 465,00	R3 465,00
B	28078	9758	STEVEN VAN LIER	HEALTH & SAFETY AGENT	R13 250,00	R13 250,00
B	28079	8292	MALI B PROJECTS	Treated Pine poles	R9 400,00	R9 400,00
B	28081	6357	JJ MOWERS T/A MANDALAY DRIVING SCHOOL	Transport Golden Games	R3 600,00	R3 600,00
B	28087	8292	MALI B PROJECTS	ERF 3627 - RFQ 54/2018/19 - Remov	R23 700,00	R23 700,00
B	28088	5305	STROEBEL:EAH	ERF 3331 - RFQ 54/2018/19 - Remov	R9 800,00	R9 800,00
B	28091	9898	MTIMKULU: S	Transport for training - Mtumkulu	R3 500,00	R3 500,00
B	28095	3118	McCARTHY : THOMAS JOHANNES	ERF 3281 - RFQ 54/2018/19 - Remov	R14 300,00	R14 300,00
B	28104	3530	TOPSAW FOREST & GARDEN	Supply of chainsaws - Husky World	R20 081,50	R20 081,50
B	28104	3530	TOPSAW FOREST & GARDEN	Supply of chainsaws - Husky World	R3 012,23	R3 012,23
B	28105	8292	MALI B PROJECTS	Repair leaking roof & clean gutters	R7 500,00	R7 500,00
B	28106	8025	NR HLANGULA PROJECTS CC	E6/1819/08 Repairs to House CS110	R28 210,00	R28 210,00
B	28108	3615	MASSBUILD (PTY) LTD T/A BUILDERS WAREHOUSE	Shutterply pine	R6 260,87	R6 260,87
B	28108	3615	MASSBUILD (PTY) LTD T/A BUILDERS WAREHOUSE	Shutterply pine	R939,13	R939,13
B	28113	9920	CMC CORPORATE CLOTHING AND GIFTS (PTY) LTD	Branded Golfers and Soft Shell Jacke	R8 896,78	R8 896,78
B	28114	10017	DLISANI EDA	Catering at Lets Play Rugby Develop	R2 500,00	R2 500,00
B	28116	6642	VISSER:PIETER	B147/2018/19 - Cutting of Vegetatio	R6 099,30	R6 099,30
B	28117	9477	ART SMART (PTY) LTD	B145/2018/19 - Cutting of Tree and	R18 740,00	R18 740,00
B	28118	8292	MALI B PROJECTS	B146/2018/19 - Cutting and Raking d	R16 500,00	R16 500,00
B	28119	3894	GEORGE INDUSTRIAL SUPPLIES	B151/2018/19	R15 000,00	R15 000,00
B	28119	3894	GEORGE INDUSTRIAL SUPPLIES	B151/2018/19	R2 250,00	R2 250,00
B	28123	10017	DLISANI EDA	Delivery & supply of Prepacked	R10 500,00	R10 500,00
B	28124	10017	DLISANI EDA	Supply & delivery of goods for youth	R26 000,00	R26 000,00
B	28126	8292	MALI B PROJECTS	Cleaning of roof, windows and forec	R28 900,00	R28 900,00
B	28131	3257	2 HEADS ADVERTISING AGENCY	Printing of Billboards & Panels	R11 845,00	R11 845,00
B	28131	3257	2 HEADS ADVERTISING AGENCY	Printing of Billboards & Panels	R1 776,75	R1 776,75
B	28132	8292	MALI B PROJECTS	SUPPLY OF 210 ORIGINAL RETAINING	R10 500,00	R10 500,00
B	28134	8292	MALI B PROJECTS	B190-2018-19 - Cutting of Vegetatio	R9 500,00	R9 500,00
B	28135	8272	KERSPEY: A	Catering for 25 people 18-20 Sept 20	R5 800,00	R5 800,00
B	28136	9461	E 4D CONSTRUCTION	B144/2018/19 - Replace all broken a	R26 000,00	R26 000,00
B	28139	7956	AFRICAN COMPASS TRADING 389	COMPLETION OF BATHROOM HORN	R6 500,00	R6 500,00
B	28140	7575	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AN	RFQ 112/2018/19	R18 825,00	R18 825,00
B	28140	7575	SEAVIEW PLUMBING SUPPLIES T/A VISION PLUMBING AN	RFQ 112/2018/19	R2 823,75	R2 823,75

B	28141	9657	J DONNELL T/A LADUMA SPORTS	B184 Supply & delivery of branded G	R12 250,00	R12 250,00
B	28141	9657	J DONNELL T/A LADUMA SPORTS	B184 Supply & delivery of branded G	R1 837,50	R1 837,50
B	28143	9623	BLACK N WHITE VISUAL MEDIA	video recording	R6 500,00	R6 500,00
B	28146	3118	McCARTHY : THOMAS JOHANNES	RFQ84/2018/19 - Milkwood Drive Re	R3 500,00	R3 500,00
B	28147	8213	BRIGHT AND BOLD BUILDERS	RFQ 84/2018/19 - ERF 273/251 Rem	R12 850,00	R12 850,00
B	28148	9677	YEHANA PROJECTS (PTY) LTD	RFQ 84/2018/19 - ERF 2677 Remova	R4 500,00	R4 500,00
B	28150	3359	E4ELECTRICAL	RFQ 113/2018/19 Supply of STR/Fitt	R21 076,00	R21 076,00
B	28150	3359	E4ELECTRICAL	RFQ 113/2018/19 Supply of STR/Fitt	R3 161,40	R3 161,40
B	28151	8292	MALI B PROJECTS	Earthworks@Rudolf Balie	R18 300,00	R18 300,00
B	28153	7778	STROEBEL: DM	Erection of outdoor gym signage	R8 700,00	R8 700,00
B	28155	9579	C725 TRADING AND ENTERPRISES	Refurbishment of Dry Beds	R15 000,00	R15 000,00
B	28155	9579	C725 TRADING AND ENTERPRISES	Refurbishment of Dry Beds	R3 000,00	R3 000,00
B	28155	9579	C725 TRADING AND ENTERPRISES	Refurbishment of Dry Beds	R2 000,00	R2 000,00
B	28155	9579	C725 TRADING AND ENTERPRISES	Refurbishment of Dry Beds	R3 000,00	R3 000,00
B	28155	9579	C725 TRADING AND ENTERPRISES	Refurbishment of Dry Beds	R2 000,00	R2 000,00
B	28156	9579	C725 TRADING AND ENTERPRISES	Cleaning of Reservoirs -Sedgefield	R15 000,00	R15 000,00
B	28156	9579	C725 TRADING AND ENTERPRISES	Cleaning of Reservoirs -Sedgefield	R2 000,00	R2 000,00
B	28156	9579	C725 TRADING AND ENTERPRISES	Cleaning of Reservoirs -Sedgefield	R2 000,00	R2 000,00
B	28156	9579	C725 TRADING AND ENTERPRISES	Cleaning of Reservoirs -Sedgefield	R500,00	R500,00
B	28160	9579	C725 TRADING AND ENTERPRISES	B197/2018/19 - Supply Deliver and I	R13 500,00	R13 500,00
B	28161	3587	METSI CHEM WESTERN CAPE	B195/2018/19 - Supply Delivery of G	R8 749,57	R8 749,57
B	28161	3587	METSI CHEM WESTERN CAPE	B195/2018/19 - Supply Delivery of G	R1 312,43	R1 312,43
B	28163	8069	TOLO 'N MILES	Removal of Furniture G Boshoff Dire	R12 000,00	R12 000,00
B	28167	8272	KERSPEY: A	Catering for Older Person Program	R25 600,00	R25 600,00
B	28169	5450	THOUGHT SCULPTURE	RFQ 125/2018/19 Branding	R26 065,00	R26 065,00
B	28169	5450	THOUGHT SCULPTURE	RFQ 125/2018/19 Branding	R3 909,75	R3 909,75
B	28171	8795	BELCOMEC TRAINING	PLUMBING PRE-ASSESSMENT , PREP	R18 887,11	R18 887,11
B	28171	8795	BELCOMEC TRAINING	PLUMBING PRE-ASSESSMENT , PREP	R2 833,07	R2 833,07
B	28172	8292	MALI B PROJECTS	B074/2018/19	R20 000,00	R20 000,00
B	28174	10030	ALESENT PROJECTS (PTY)LTD	Moving furniture	R6 000,00	R6 000,00
B	28175	9417	MAGADLA ATHENKOSI	Transport of Older Person Program	R4 900,00	R4 900,00
B	28177	9779	GARDEN ROUTE CLEANERS	Catering Volunteer program	R4 800,00	R4 800,00
B	28179	9215	FIGTREE CIVILS (PTY) LTD	B215 Removal of Water Posters	R5 350,00	R5 350,00
B	28180	10085	ZONKE PROCUREMENT SERVICES (PTY)LTD	PPE Safety Public works (EO)	R6 337,19	R6 337,19

B	28180	10085	ZONKE PROCUREMENT SERVICES (PTY)LTD	PPE Safety Public works (EO)	R439,55	R439,55
B	28180	10085	ZONKE PROCUREMENT SERVICES (PTY)LTD	PPE Safety Public works (EO)	R7 877,87	R7 877,87
B	28180	10085	ZONKE PROCUREMENT SERVICES (PTY)LTD	PPE Safety Public works (EO)	R774,78	R774,78
B	28181	9713	QUICKFIT GLASS AND ALLUMINIUM(PTY)LTD	BURGLAR BARS	R7 500,00	R7 500,00
B	28182	9713	QUICKFIT GLASS AND ALLUMINIUM(PTY)LTD		R3 500,00	R3 500,00
B	28183	9713	QUICKFIT GLASS AND ALLUMINIUM(PTY)LTD		R8 400,00	R8 400,00
B	28189	10017	DLISANI EDA	Catering - Herbicide ceremony- E Dli	R4 000,00	R4 000,00
B	28193	4509	HARKER :IVAN	RFQ 120/2018/19 - Construct a fire k	R19 495,00	R19 495,00
B	28196	9313	EOH INDUSTRIAL TECHNOLOGIES (PTY) LTD	Supply & delivery of Yealink Professi	R2 960,00	R2 960,00
B	28196	9313	EOH INDUSTRIAL TECHNOLOGIES (PTY) LTD	Supply & delivery of Yealink Professi	R444,00	R444,00
B	28197	8561	ISOLABANTWANA CONSTRUCTION 101	B188/2017/18 supply&instal wire fe	R19 000,00	R19 000,00
B	28200	9477	ART SMART (PTY) LTD	B243 Supply & Delivery of Prepacked	R22 325,00	R22 325,00
B	28201	5450	THOUGHT SCULPTURE	B233/2018/19 Calendars	R3 350,00	R3 350,00
B	28201	5450	THOUGHT SCULPTURE	B233/2018/19 Calendars	R502,50	R502,50
B	28202	5450	THOUGHT SCULPTURE	Long Service Awards	R7 920,00	R7 920,00
B	28202	5450	THOUGHT SCULPTURE	Long Service Awards	R1 188,00	R1 188,00
B	28203	8272	KERSPEY: A	Cupcakes - Cuppa fpr Cancer	R2 300,00	R2 300,00
B	28204	9920	CMC CORPORATE CLOTHING AND GIFTS (PTY) LTD	B232/2018/19 Fridge Magnets	R4 260,75	R4 260,75
B	28205	5314	INYAMEKO TRADING 618 CC	B254/2018/19 Signage	R25 700,00	R25 700,00
B	28206	9920	CMC CORPORATE CLOTHING AND GIFTS (PTY) LTD	B258/2018/19 T-Shirts	R4 828,56	R4 828,56
B	28208	9657	J DONNELL T/A LADUMA SPORTS	B257/2018/19 Tech Travel Set	R10 800,00	R10 800,00
B	28208	9657	J DONNELL T/A LADUMA SPORTS	B257/2018/19 Tech Travel Set	R1 620,00	R1 620,00
		TOTAL				R1 743 930,95