

Order No.	Order Date	Creditor Name
3235	2020-06-30	MINATLOU TRADING 124
3234	2020-06-30	Moruledi Projects (Pty) Ltd
3233	2020-06-18	MOOTLWANA BUSINESS ENTERPRISE
3232	2020-06-18	KWANZA COMMUNICATIONS CC
3231	2020-06-18	MOLALE PROPERTIES PTY LTD
3212	2020-05-25	LET LINDO LEAD
3191	2020-02-28	MEDIA 24
3190	2020-02-26	GIJIMA HOLDINGS (PTY)LTD
3189	2020-02-21	MANAGED INTEGRITY EVALUATION
3170	2019-11-27	Hlase Projects (Pty) Ltd
3148	2019-10-21	GATE61 TRADING (PTY) LTD
3207	43965	COMPUTER MANIA
3178	43812	TVNB MANZI FUNERAL PARLOUR
3238	44012	KWANZA COMMUNICATIONS CC
3237	44012	KWANZA COMMUNICATIONS CC
3219	43986	BLU TRANSFUXION LOGISTICS SOLU
3218	43986	KWANZA COMMUNICATIONS CC
3211	43965	KWANZA COMMUNICATIONS CC
3210	43965	SHENKA DISTRIBUTORS CC
3209	43965	MINATLOU TRADING 124
3198	43914	WEST RAND DIESEL & AUTO ELECTR
3197	43914	WEST RAND DIESEL & AUTO ELECTR
3196	43914	WEST RAND DIESEL & AUTO ELECTR
3195	43914	WEST RAND DIESEL & AUTO ELECTR
3194	43914	WEST RAND DIESEL & AUTO ELECTR
3193	43896	SUPA QUICK RANDFONTEIN
3192	43895	Thakasa Projects and Consultan
3187	43858	GLASFIT KRUGERSDORP
3186	43858	GLASFIT KRUGERSDORP
3184	43830	HUMAN COMMUNICATIONS PTY LTD
3183	43830	KWANZA COMMUNICATIONS CC
3173	43798	KWANZA COMMUNICATIONS CC
3144	43708	GLASFIT KRUGERSDORP
3144	43708	GLASFIT KRUGERSDORP
3143	43708	GLASFIT KRUGERSDORP
3139	43708	BORABORA BUSINESS ENTERPRISE
3138	43708	KYLAN STATIONERS.
3185	43845	KGOSI BOKAMOSO TRADING AND PRO
3175	43805	MOLALE PROPERTIES PTY LTD
3177	43812	WEST RAND DIESEL & AUTO ELECTR

3159	43769	ALGADINE PANELBEATERS
3220	43986	MUKHUVA CONSULTING AND PROJECT

Function Name	Value
Administrative and Corporate Support:Adm	10 000.00
Administrative and Corporate Support:Adm	1 920.00
Administrative and Corporate Support:Adm	3 104.40
Administrative and Corporate Support:Adm	18 575.26
Administrative and Corporate Support:Adm	7 000.00
Administrative and Corporate Support:Adm	17 999.00
Administrative and Corporate Support:Adm	5 290.00
Administrative and Corporate Support:Adm	13 900.00
Administrative and Corporate Support:Adm	2 452.86
Administrative and Corporate Support:Adm	29 161.00
Administrative and Corporate Support:Adm	14 800.00
Administrative and Corporate Support:Cor	1729
Health Services:Health Services	22800
Finance:Finance	22334.47
Finance:Finance	22334.47
Finance:Finance	15226
Finance:Finance	22334.47
Finance:Finance	17367.76
Finance:Finance	9710.6
Finance:Finance	10000
Finance:Finance	4887.5
Finance:Finance	6152.5
Finance:Finance	5635
Finance:Finance	9451.45
Finance:Finance	4917.34
Finance:Finance	1984.13
Finance:Finance	15390
Finance:Finance	616.78
Finance:Finance	616.78
Finance:Finance	7682
Finance:Finance	16488
Finance:Finance	20900
Finance:Finance	544.35
Finance:Finance	544.35
Finance:Finance	616.79
Finance:Finance	23599.84
Finance:Finance	29164
Property Services:Property Services	12412.76
Property Services:Property Services	28889.85
Fleet Management:Fleet Management	4175.19

Fleet Management:Fleet Management	1995.25
Fire Fighting and Protection:Fire Statio	17250

**481 953.15**

Description
Supply of Fabric Face Masks
Assessment of Air Conditioners
Supply of Sanitizers
Tender advertisement
Supply of vaccum cleaner
Supply of Executive Mayor's Laptop
Advertisement
Competency Assessment
Vetting of shortlisted candidates
Design of the WRDM Website
ICT Equipment
Laptop Hard for the CFO
Pauper burial
Advertisement of suppliers database
Advesrtisement of Public Notice
Supply of Sanitizers
Tender advertisement
Advesrtisement of Public Notice
Supply of Sanitizers
Supply of Fabric Face Masks
Vehicle repairs
Vehicle repairs
Vehicle repairs
Vehicle repairs
Vehicle repairs
Vehicle repairs
Vehicle repairs
Cleaning Material
Vehicle repairs
Vehicle repairs
Advertisement of vacancy
Tender advertisement
Tender advertisement
Vehicle repairs
Vehicle repairs
Vehicle repairs
Supply A4 papers
Cleaning Material
Maintenance Material
Supply of lighting components and accessories
Vehicle repairs

Vehicle repairs
Supply of thermometer