

## Breakdown of R196 354

Item	06 Oct - 06 Nov 2016	02 Jan – 03 Feb 2017  (Truck for Waste Management Section hired for 32 days)	04 Feb – 06 March 2017	03 June- 03 July 2017	03 July – 02 Aug 2017	15 Aug - 22 Aug 2017  (VW Polo Vivo hired for traffic staff for 8 days)	16 Aug – 18 Aug 2017	<b>TOTAL</b>
<b>Amount</b>	<b>R50 312.42</b>	<b>R22 326.71</b>  <b>Payment of overdue balance</b>	<b>R589.99</b>  <b>Payment of overdue balance</b>	<b>R58 602. 94</b>	<b>R54 321.43</b>	<b>R6 465.85</b>	<b>R3 735.59</b>	<b>R196 354.93</b>