

ALGEMENE LENINGS

11118pe Niv

OPSOMMING VAN LENINGS

Bladsy 2

=====						UITSTAANDE	AGTER-
BESONDERHEDE	DOEL	BEDRAG GELEEN	RENTE GEHEF	PAAIE- MENT	BEDRAG BETAAL	BEDRAG OP 19/10/95	STALLIG OP 19/10/95
31	M M Coetzee	Naaldwerktuisbedryf-Alexanderbaai	6,000.00	317.52	265.00	1,300.00	5,017.52
32	G H De Wet	Vervoerdiens-Kuboos	10,000.00	529.04	440.00	2,100.00	8,429.04
33	H E M Suppliers	Hardeware handelaars-Komaggas	10,000.00	529.04	440.00	2,200.00	8,329.04
34	J A Landrew	Smous-Komaggas	5,000.00	264.64	220.00	880.00	4,384.64
35	M M Mason	Uitkyk Kafee-Bulletrap	10,000.00	529.04	440.00	2,250.00	8,279.04
36	D D Meiring	Kleremakery-Concordia	6,500.00	343.84	285.00	1,500.00	5,343.84
37	C P Meiring	Taxi-Concordia	10,000.00	529.04	440.00	1,760.00	8,769.04
38	J Whitlow	Moresonkafee-Buffelsrivier	10,000.00	529.04	440.00	2,200.00	8,329.04
39	P Visagie	Sonop Mobiele-Bergsig	10,000.00	529.04	440.00	2,200.00	8,329.04
40	J Basson	Namakwa Radiator Centre	8,500.00	449.84	380.00	760.00	8,189.84
41	P J Cloete	Steinkopf Recycling	5,000.00	264.64	220.00	440.00	4,824.64
42	J A Cloete	Visbedryf - Concordia	5,000.00	264.64	220.00	690.00	4,574.64
43	J D Endley	Groentesmous - Carolusberg	7,000.00	370.40	310.00	930.00	6,440.40
44	H C Engelbrecht	Bioskoop - Steinkopf	8,000.00	423.28	350.00	350.00	8,073.28
45	L R Henry	Sweiswerke - Steinkopf	8,000.00	423.28	350.00	1,050.00	7,373.28
46	J Joseph	Kafee - Kuboos	3,000.00	158.64	130.00	260.00	2,898.64
47	Job & Jannetjies	Kultuur Koffie Kroeg - Pella	5,000.00	264.64	220.00	660.00	4,604.64
48	D P Michau	Kafee - Matjieskloof	5,000.00	264.64	220.00	0.00	5,264.64
49	N Macatees	Pre Cast Walls - Bergsig	6,000.00	317.52	265.00	795.00	5,522.52
50	F Petro	Besproeiingsboer	10,000.00	529.04	440.00	1,330.00	9,199.04
51	R Rahloa	Skoenherstelwerke - Port Nolloth	7,500.00	0.00	315.00	665.00	6,835.00
52	A H Stander	Krymekaar Kafee - Springbok	8,000.00	423.28	350.00	1,050.00	7,373.28
53	J T Tuck	Steenmaakfabriek - Okiep	9,918.00	524.88	435.00	1,320.00	9,122.88
54	G T van den Heev	Hoender en Visbedryf - Bergsig	5,000.00	264.64	220.00	660.00	4,604.64
55	C D van den Heev	Taxibedryf - Carolusberg	6,000.00	317.52	265.00	795.00	5,522.52
56	I M Cloete	Naaldwerkbedryf - Matjieskloof	6,000.00	317.52	265.00	795.00	5,522.52
57	E Cloete	Naaldwerkbedryf - Nababeep	6,000.00	317.52	265.00	795.00	5,522.52
58	M J Kordom	Naaldwerkbedryf - Port Nolloth	6,500.00	343.84	290.00	900.00	5,943.84
59	L K Stuurman	Naaldwerkbedryf - Kamieskroon	5,000.00	264.64	220.00	440.00	4,824.64
60	E T van den Heev	Naaldwerkbedryf - Concordia	6,000.00	317.52	265.00	0.00	6,317.52

OPSOMMING VAN LENINGS
=====

Bladsy 3

BESONDERHEDE		DOEL	BEDRAG GELEEN	RENTE GEHEF	PAAIE- MENT	BEDRAG BETAAL	UITSTAANDE BEDRAG OP 19/10/95	AGTER- STALLIG OP 19/10/95
61	B A Bock	B A Elektries - Steinkopf	10,000.00	529.04	440.00	440.00	10,089.04	440.00
62	S Cloete	Haarsalon - Komaggas	5,000.00	264.64	220.00	440.00	4,824.64	
63	B J Cloete	Upholsterymarket - Steinkopf	8,000.00	423.28	350.00	350.00	8,073.28	350.00
64	H L Nagel	Naaldwerk - Springbok	6,000.00	317.52	265.00	540.00	5,777.52	
65	V J Schwartz	Jane's Mobiele - Ghargams	5,000.00	264.64	220.00	0.00	5,264.64	440.00
66	V J Madubela	Taxibedryf - Pella	10,000.00	529.04	440.00	0.00	10,529.04	
67	J Fortuin	Stenemakery - Komaggas	8,000.00	423.28	350.00	0.00	8,423.28	
68	D Pike	Kwekery - Goodhouse	7,500.00	396.96	330.00	0.00	7,896.96	
69	J Ruiters	Ontspanningsentrum-Buffelsrivier	5,000.00	264.64	220.00	0.00	5,264.64	
70	M R Richards	Batteryvervaardiging - Nababeep	6,000.00	317.52	265.00	0.00	6,317.52	
71	S Smit	Skoenherstel en leerwerke-Garagams	7,500.00	396.96	265.00	0.00	7,896.96	
			517,718.00	26,733.12	22,710.00	85,284.17	459,166.95	12,415.00

ALEKOR ONTWIKKELINGSTIGTING

INFRASTRUKTUURSKEPPING TOT 30 JUNIE 1995

Skedule 6

<u>Besonderhede</u>	<u>Bedrag Goedgekeur</u>	<u>Bedrag Betaal</u>	<u>Bedrag Uitstaande</u>
1 Steinkopf riolaansluiting	200,000.00	172,768.27	27,231.73
2 Eksteensfontein/Lekkersing Elektrifisering	0.00	958.92	0.00
3 Kroonsig/Kammieskroon Kitskrag	280,000.00	216,004.15	63,995.85
4 Kuboes/Sanddrif Straatverligting	113,914.00	113,139.30	774.70
5 Kragmeterprojek - Concordia	200,000.00	125,764.80	74,235.20
6 P/Nolloth - Waterprojek	0.00	912.00	0.00
7 Buffelsrivier - Elektrifisering	350,000.00	350,000.00	0.00
8 Hondeklipbaai - Elektrifisering	250,000.00	178,043.26	71,956.74
9 Bergsig - Stormwaterdreinerling	200,000.00	0.00	200,000.00
10 Pella - Straatname	3,703.86	0.00	3,703.86
	<u>1,597,617.86</u>	<u>1,157,590.70</u>	<u>441,898.08</u>

ALEKOR ONTWIKKELINGSTIGTING

Toekennings tot 30 Junie 1995

Skedule 7

<u>Besonderhede</u>	<u>Bedrag Toegeken</u>	<u>Bedrag Betaal</u>	<u>Bedrag Benodig</u>
Namakwalandse onderwysers opleiding forum	5,000.00	5,000.00	0.00
Toekenning vir taalbeleid	2,000.00	2,000.00	0.00
Vakansie vir minder bevoorregte kinders	4,000.00	4,000.00	0.00
P/N Hospitaal - Diefwering	6,384.00	6,384.00	0.00
Concordia Begrafnisdienste	20,000.00	19,109.59	0.00
F.D. De Wet - Opleiding vir blinde	3,725.00		3,725.00
Ontwikkeling Tennis Toernooi	4,000.00		4,000.00
Vigsbewustheidstoer	10,000.00		10,000.00
Steinkopf Huisvroueklub	15,000.00		15,000.00
Sizamile Creche - Opgradering	6,998.00		6,998.00
Richtersveld - Skoolkinders vervoekoste	10,000.00	0.00	10,000.00
Totale toekennings	<u>87,107.00</u>	<u>36,493.59</u>	<u>49,723.00</u>

OPSOMMING van ALGEMENE LENINGS

=====

UITSTAANDE AGTER-

BEDRAG STALLIG

OP OP

30/06/96 30/06/96

BESONDERHEDE

DATUM

DOEL

**BEDRAG
GELEEN**

**RENTE
GEHEF**

**PAAIE-
MENT**

**BEDRAG
BETAAL**

30/06/96

30/06/96

ALGEMENE LENINGS

A01	Steinkopf Huisvroue	25/07/95	Steinkopf Huisvroueclub	15,000.00	793.68	660.00	6,600.00	9,193.68	
A02	Dr Izak van Niekerk	31/07/95	Primere skool - Rekenaars	10,000.00	529.04	440.00	4,400.00	6,129.04	
A03	Dr Izak van Niekerk	31/08/95	Primere skool - Rekenaars	72,000.00	5,684.40	2,160.00	21,600.00	56,084.40	
A04	S A van Wyk	11/12/95	Sekondere skool - Rek.	62,000.00	4,895.20	1,860.00	11,160.00	55,735.20	
A05	St. Augustine's	07/12/95	Primere skool - Rekenaars	72,000.00	5,684.40	2,160.00	10,800.00	66,884.40	
A06	Concordia Sek skool	26/02/96	Sekondere skool - Rek	60,000.00	4,737.00	1,800.00	4,000.00	60,737.00	
A07	Steinkopf Sek skool	20/03/96	Sekondere skool - Rek.	60,000.00	4,737.00	1,800.00	3,600.00	61,137.00	
A08	Kleinbegin Vrouegroep	22/05/96	Port Nolloth vrouegroep	15,000.00	793.68	660.00	0.00	15,793.68	
				366,000.00	27,854.40	11,540.00	62,160.00	331,694.40	0.00

=====

ALEKOR ONTWIKKELINGSTIGTING**Dienssentrums , Ouetehuis , Hospitale****Skedule 8**

<u>Besonderhede</u>	<u>Bedrag Goedgekeur</u>	<u>Bedrag Betaal</u>	<u>Bedrag Uitstaande</u>
<u>Dienssentrums , Ouetehuis , Hospitale</u>			
Dienssentrum Bulletrap	18,389.00	18,389.00	0.00
Huis Namakwaland - Springbok	92,000.00	14,736.00	77,264.00
Huis Harmonie - Bergsig	115,000.00	52,834.11	62,165.89
Immanuel Sentrum vir Bejaardes	160,000.00	0.00	160,000.00
Port-Nolloth Hospitaal - Kragopwekker	58,899.24	0.00	58,899.24
	<u>444,288.24</u>	<u>85,959.11</u>	<u>358,329.13</u>

ALEKOR ONTWIKKELINGSTIGTING

Bydrae tot Opvoedkundige Hulpmiddele tot : 30 Junie 1995

Skedule 4

	Bedrag Uitbetaal
	4,488.00
	500.00
Aggeneys Primary School	5,000.00
Aggeneys Primêr	5,000.00
Alexanderbaai Hoërskool	4,932.72
Atlantis Primêr	4,984.75
A. van Wyk Sekondêr	4,434.10
Buffelsrivier Primêr	4,932.71
Bulletrap NGK Primêr	4,932.71
Carolusberg Primêr	4,932.72
Concordia Primêr	4,932.72
Concordia Sekondêr	4,790.00
Dr Izak van Niekerk Primêr	5,000.00
Dryfsand NGK Primêr	4,918.13
Dr. F.J. Smit Primêr	5,000.00
Elizabeth Wimmer Laerskool	5,000.00
Ferdinand Bregger Primary School	1,280.00
Gaffie Maree Laerskool	4,831.51
Gedenk NGK Primêr	4,910.32
Goodhouse Primêre Skool	5,000.00
Henkries NGK Primêr	5,000.00
Hoërskool Garries	5,000.00
Hoërskool Namakwaland	4,998.90
Holy Rosey Primary School	5,000.00
J J Lambert Primêr	4,790.00
Johan Hein Primêr	5,000.00
Kammieskroon RK Primêr	5,000.01
Karkams Secondary School	4,744.00
Kheis Primêr	4,999.80
Klipfontein Methodist Primary	5,000.00
Kroonsig Primêr	3,998.00
Laerskool Aggeneys	4,985.00
Laerskool Kamieskroon	5,000.00
Laerskool Kotzeshoop	4,790.00
Laerskool Springbok	4,790.00
Leliefontein Primêr	2,248.36
Marais Gedenk Primêr	5,000.00
Matjieskloof Primêre Skool	4,500.00
Nababeep High School	4,790.00
Norap Met Primêr	5,000.00
Nourivier Met Primêr	4,790.00
Paulshoek Methodist Primary	4,477.83
Pella RK Primêr	4,739.04
Primêre Skool Port Nolloth	5,000.00
R K Primêr Port Nolloth	5,000.00
Rooiwal NGK Laerskool	4,949.70
Sacret Heart Primary School	3,085.80
Soebatsfontein Primêre Skool	1,633.00
Spoegrivier Laerskool	185.00
Spoegrivier Met Primêr	5,000.00
Spoegrivier Primêr	4,932.71
St Anna Sek P/Skool	4,767.00
St Augustines Primêr	4,932.71
St Cyprians skool	4,739.04
Steinkopf Sekondêr	4,790.00
Steven Malherbe Laerskool	5,000.00
Tweerivier Met Primêr	4,299.80
Violsdrif NGK Primêre skool	
Witbank NGK Primêre Skool	

Totaal

256,756.09

ALEKOR ONTWIKKELINGSTIGTING

Lenings toegestaan tot : 30 Junie 1995

Skedule 5

Besonderhede	Datum van lening	Bedrag van lening	Rente Gehef	Uitstaande bedrag
1 J.M. Alley	10/11/94	5,000.00	128.34	3,729.17
2 Rusoord Ontspanningsklub	10/11/94	5,000.00	0.00	4,090.00
3 S.J. Rhoda	02/12/94	5,000.00	112.52	3,612.52
3 S.J. Rhoda	31/03/95	5,000.00	40.84	5,040.84
4 E.M. Beukes	22/02/95	5,000.00	60.02	4,400.02
5 J. Julie	22/02/95	5,000.00	60.02	4,400.02
6 S.R. Claasen	31/03/95	5,000.00	40.84	4,600.84
7 J. Cloete	31/03/95	10,000.00	81.68	9,201.68
8 Q.C. Cloete	31/03/95	4,000.00	32.67	4,032.67
9 A.P. Coetzee	31/03/95	5,000.00	40.84	4,600.84
10 G.J.O. Damonse	31/03/95	7,300.00	30.42	7,010.42
11 F.D. Engelbrecht	31/03/95	5,000.00	40.84	4,600.84
12 S.J. Engelbrecht	31/03/95	5,000.00	40.84	4,820.84
13 L. Hollenbach	26/04/95	5,700.00	23.75	5,723.75
14 L. Hollenbach	26/04/95	1,800.00	7.50	1,807.50
14 S.M. Links	31/03/95	5,000.00	40.84	4,820.84
15 M. Louw	31/03/95	8,000.00	65.34	7,365.34
16 L.R. Maasdorp	31/03/95	5,000.00	20.83	5,020.83
17 J.M. Makaza	31/03/95	10,000.00	120.03	9,240.03
18 T.C. Markus	31/03/95	10,000.00	81.68	9,081.68
19 A.C. Milford	31/03/95	5,000.00	40.84	4,820.84
19 A.C. Milford	28/06/95	5,000.00	0.00	4,770.00
20 F. Olivier	31/03/95	10,000.00	81.68	9,191.68
21 B. Ruiter	31/03/95	10,000.00	81.68	9,641.68
22 Little Cash Shop	13/04/95	10,000.00	41.67	9,601.67
23 J.B. van den Heever	31/03/95	7,000.00	57.18	6,437.18
24 CFR Kleremakery	13/04/95	10,000.00	41.67	9,601.67
25 M.M. Bock	24/04/95	10,000.00	41.67	9,601.67
26 B. Cloete	24/04/95	10,000.00	41.67	9,601.67
27 M.E. Cloete	24/04/95	10,000.00	41.67	10,041.67
28 C.G. Cloete	24/04/95	5,000.00	20.83	4,800.83
29 K.J. Cloete	24/04/95	10,000.00	41.67	9,601.67
30 M. Cloete	24/04/95	7,000.00	29.17	6,719.17
31 M.M. Coetzee	24/04/95	6,000.00	25.00	5,765.00
32 G.H. De Wet	24/04/95	10,000.00	41.67	9,141.67
33 H.E.M. Suppliers	24/04/95	10,000.00	41.67	9,601.67
34 J.A. Landrew	24/04/95	5,000.00	20.83	4,800.83
34 A.M. Mason	24/04/95	10,000.00	41.67	9,591.67
36 D.D. Meiring	24/04/95	6,500.00	27.08	6,227.08
37 C.P. Meiring	24/04/95	10,000.00	41.67	9,601.67
38 J. Whitlow	24/04/95	10,000.00	41.67	9,601.67
39 P. Visagie	24/04/95	10,000.00	41.67	9,601.67
40 J. Basson	28/06/95	8,500.00	0.00	8,500.00
41 P.J. Cloete	28/06/95	5,000.00	0.00	5,000.00
42 J.A. Cloete	28/06/95	5,000.00	0.00	5,000.00
43 J.D. Endley	22/06/95	7,000.00	0.00	7,000.00
44 H.C. Engelbrecht	28/06/95	8,000.00	0.00	8,000.00
45 L.R. Henry	28/06/95	8,000.00	0.00	8,000.00
46 J. Joseph	28/06/95	3,000.00	0.00	3,000.00
47 E. Jobs en Jannetjies	28/06/95	5,000.00	0.00	5,000.00
48 D.P. Michau	28/06/95	5,000.00	0.00	5,000.00
49 N. Macatees	28/06/95	6,000.00	0.00	6,000.00
50 F. Petro	28/06/95	10,000.00	0.00	10,000.00
51 R. Rahloa	28/06/95	7,500.00	0.00	7,500.00
52 A.H. Staander	28/06/95	8,000.00	0.00	8,000.00
53 J.T. Tuck	28/06/95	9,918.00	0.00	9,918.00
54 G.T. vd Heever	28/06/95	5,000.00	0.00	5,000.00
55 C.D. vd Heever	28/06/95	6,000.00	0.00	6,000.00
56 I.M. Cloete	28/06/95	6,000.00	0.00	6,000.00
56 Clarke	28/06/95	6,000.00	0.00	6,000.00
56 M.J. Kordoom	28/06/95	6,500.00	0.00	6,500.00
59 L.K. Stuurman	28/06/95	5,000.00	0.00	5,000.00
60 E.T. vd Heever	28/06/95	6,000.00	0.00	6,000.00

439,718.00	1,954.17	421,983.00
------------	----------	------------

	2003171	Le Breton	Chandra H	CONCORDIA	UNISA	Menslike Hulpbronne Bestuur
	2003172	Lewis	Nicolin J	NABABEEP	Universiteit Stellenbosch	B Rek
	2003173	Links	Bradley	SPRINGBOK	Universiteit Stellenbosch	B Comm
	2003185	Meyer	Branwell C	NABABEEP	Peninsula Technikon	Internal Auditing
	2003194	Nero	Zurleka H J	VAALWATER	Kimberley College	Financial Management
	2003206	Rhodes	Cecil J	CONCORDIA	Peninsula Technikon	ND - Siviele Ingenieurswese
	2003214	Saal	Meagon M	CONCORDIA	UWK	Aptekerwese
	2003216	Salfirus	Crystal C	OKIEP	UWK	B Cur (Nursing)
	2003222	Scholtz	Salomè	STEINKOPF	NTTI	Bestuurs Assistent
	2003231	Strauss	Jacobson A	EKSTEENFONTEIN	Universiteit Stellenbosch	BTH Graad
	2003235	Swartbooi	Leylani J	PORT NOLLOTH	UWK	BSC I
	2003240	Tallies	Mallon G	PORT NOLLOTH	UCT	Elektriese Ingenieurswese
	2003247	Van Rooi	Brumiida A	CONCORDIA	Universal College Outcomes	PC Support Technica in
	2003252	Van Wyk	Heidi C	STEINKOPF	UNISA	Menslike Hulpbronne Bestuur
	2003274	Kester	Llewelyn X	KOMAGGAS	Cape Technikon	Koste & Bestuursrekeningkunde
2002						
Kanseleer	2002008	Beukes	Rufus	ROOIFONTEIN	Peninsula Technikon	B Tech - Internal Auditing
	2002009	Beukes	Annalie C	KOMAGGAS	UWK	BA Communication
	2002016	Boois	Jennifer	OKIEP	UWK	B A
	2002022	Christiaan	Jak A	SPRINGBOK	Eisenberg Landbou Kollege	
	2002026	Cloete	Edwina J	OKIEP	Hugenote Kollege	MWH Boliac
	2002054	Fitzpatrick	Veronica A	CONCORDIA	Peninsula Technikon	Interne Ouditkunde
	2002057	Geyer	Mandy L	MATJIESKLOOF	Universiteit Stellenbosch	BSC Voedselwetenskap
	2002060	Julie	Thomas A	OKIEP	UNISA	Accounting
	2002062	Kock	Basil S	BERGSIG	UWK	LLB
	2002095	Seas	Gerald E	BERGSIG	Universitet Stellenbosch	B Comm
	2002108	Van Wyk	Elrese T	CONCORDIA	Peninsula Technikon	Biomedical Technology
	2002111	Van Wyk	Suretha P	PORT NOLLOTH	UWK	Aptekerwese
	2002119	Wilson	Elton E	OKIEP	UNISA	Accounting
	2002123	Adams	Bentely D	KOMAGGAS	Tygerberg Kollege	Sportrekreasi e
	2002021	Boyce	Nulene	OKIEP	Boland Kollege	Openbare Skakelwese
2001						
	2001005	Bezuidenhout	Christopher E	OKIEP	INTEC	Criminal Justice
	2001010	Britz	Duncan J	OKIEP	Universiteit Stellenbosch	LLB
	2001037	Curnow	Winston J	NABABEEP	Universiteit Stellenbosch	Fisioterapie
	2001090	Paul	Lasvin H	OKIEP	NTTI	Ketelmaker

	2001097	Saal	Eunice H	OKIEP	Peninsula Technikon	Office Management & Technology
	2001115	Waterboer	Lee-Ann	BERGSIG	UWK	LLB Horokaat
2000						
Kanseleer	2004	Basson	Warren N	OKIEP	UWK	B Comm
1999						
	9937	Cupido	Elenore A	NABABEEP	UNISA	Human Resource Management
1998						
	9837	Meyer	Gisela E	OKIEP	Peninsula Technikon	Accounting