



Ad Hoc Integrated Water Resources Management (IWRM) Project Meeting

Minutes of the meeting held at the DWAF Offices, Bellville on
21 April 2009 from 8 am to 12:00 noon

Attendance: *The meeting was split into 2 sessions, in order to deal with the agenda, at the correct level of authority.*

Melissa Litnaar-Strauss (session 1)	Acting Catchment Manager – Olifants Doorn, DWAF Western Cape
Ella Bisset (Session 1 & 2)	Community Development Officer – Olifants Doorn, DWAF Western Cape
Nolitha Zuzani (Session 2)	Water Quality – Communications for IWRM, Olifants Doorn, DWAF Western Cape
Nik Wullschleger	Project Coordination – IWRM, Olifants Doorn (Informage)
Gisela Wullschleger	Project Coordination – IWRM, Olifants Doorn (Informage)

The Agenda for the meeting was determined by e-mail before the meeting, and the meeting was held in an informal manner so as to gather all individual inputs effectively. The notes follow the agenda points, and include additional items raised.

1. Immediate Issues

- a. Venzulu (VZ), National DWAF and Procurement for Strand 3 Projects
 - a) The VZ Payments report was discussed
 - b) IA schedule shows approximately R508,000.00 waiting to be paid for Strand 3 project purchases; a further batch or payment requests will be submitted before Friday by Informage
 - c) Melissa has escalated to Chief Director Rashid Kahn and Director Ashia Petersen for further action
 - d) Melissa explained that in March, no orders could be processed by DWAF due to the financial year end – this has been quoted as the main reason why the flow of funds was stunted in March and April.
- b. Amaanah Business Consulting (Madiega Jacobs) and Pharela Consultant Services (Mathabo Ntumba) (Conflict Management Workshop 28, 29 April – Citrusdal)
 - a) Nik supplied sufficient information to Madiega on the background of the conflict situations at all the projects that will be attending
 - b) Nik worked with Sharon to ensure that the right people have been invited to attend
 - c) Nolitha will attend 28 April to welcome the participants, monitor their responsiveness and the interaction of the 9 projects with the facilitators, and report back.

- d) Nik or Gisela will attend 29 April to complete the monitoring process, to ensure that workshop evaluation forms are completed and handed in to Informage, and also to disburse the cash for transport paid out by the participants in order to attend. This would also be an opportunity to meet briefly with the groups that need to sign contract documentation, prepare outstanding requisitions or invoices, and plan for the coming two months (most of the contracts end in June)
 - e) Nolitha and Ella will follow up with Madiega on the workshop materials that will be used; Nik previously communicated with Madiega requesting that real-life / actual situation examples be used as part of the workshop, and that translations will be needed for several groups into Afrikaans, and some into English (isiXhosa understanding will be promoted by Mathabo as part of the proceedings)
 - f) Translation services (on workshop materials) can still be contracted in time for the workshop.
 - g) Ella will monitor the handing in of evaluations, attendance registers, workshop notes and reports by the consultants, Madiega and Mathabo.
- c. Women Empowerment Project Contract (WEP)
- a) Ella will commit to be available for all the dates of WEP Program events in order to monitor service, attendance, feedback and to assist Informage with transport disbursements.
 - b) Nik requested clarity regarding the contract value being R400,000 (as per the contract signed by the DWAF Western Cape). The IWRM budget for this contract set at R200,000 on the financial schedule – Ella will find out of the remainder will be coming from the DWAF Western Cape directly, and what arrangements have been made for splitting the invoices between the two sources.

2. Informage work planning / scheduling May 2009 – February 2010

- a. The following table lists the activities for Informage with regards to IWRM II – Olifants Doorn (OD) Project Coordination from May 2009 to February 2010.

Budget	IWRM Contract Summary	Units/ Period
RC	<u>Regional Coordinators</u> <ul style="list-style-type: none"> • Liaison with Regional OD DWAF, National DWAF, Venzulu, Project Partners, Service providers, Community Projects, and other Government Departments; • Support Contract Management & Procurement for Strand 3 Projects; • Administration on Monitoring and Evaluation of Strand 3 Projects (Monthly Statements), Data Capture and Statistical Analysis (Balanced Scorecards and M&E Tick Sheets), and Procurement & Contract Management for Strand 3s (Payment Requests, Terms of References for Call Down Experts, Orders for Suppliers, Contract Negotiation, Financial Scheduling and Project Timeframes for Strand 3s; • Monitor and Report on overall project management and community participation. 	10 Months
UP	Up Scaling (If to happen - under Regional Coordination)	

1.1.1	Communities in IWRM (Workshops) (1) Exit & Sustainability – All Strand 3 Projects Funded by IWRMII; (2) Lessons Learned; Writing Case Studies / Future Plans – Selected Strand 3 Projects Funded by IWRM II; (3) Prep for National – Selected Strand 3 Projects Funded by IWRM II	3 Workshops
1.1.1	Communities in IWRM (Assist other service providers with logistics and Monitoring and Evaluation of Interventions / Events only - not attending workshops) <ul style="list-style-type: none"> • GEOSS Ground Water & Monitoring Tools and Equipment Training • Women Empowerment Project Sessions • New Venture Creation (TETA-Sea Harvest) Training • DWAF Training and Information Sharing Events 	8 Events
1.1.4	Training DWAF, LG <ul style="list-style-type: none"> - Sharing Experiences and Technologies – SANGOCO IWRM (North West Province), Ethikweni IWRM (KwaZulu Natal), DWAF KZN IWRM (KwaZulu Natal) • Sessions with SANGOCO (May 2009) • Sessions with SANGOCO or DWAF KZN (To be arranged if required) - Showcasing IWRM in the Field/at communities • Chief Director Rashid Kahn (February 2010) • Parliamentary Chair of the Portfolio Committee on Water Connie September and Project Monitoring Group (October 2009 – to be confirmed) • Danish Ambassador and DWAF – OD (November 2009 – to be confirmed) 	3 Field Trips
2.3.1	Conference & Workshops (National / SADC IWRM) <ul style="list-style-type: none"> - Conference planned as an outcome of the April 2009 Footprint Workshop in KwaZulu Natal in November 2009 or February 2010 	
2.3.2	Project Compendium <ul style="list-style-type: none"> - IWRM II Case Studies finalization and Tapestry production (legacy) - Interviews to Publication (Books, banners, posters, pamphlets, Radio Shows, Film Shorts) - Project Compendium (Website Management) - Project Compendium (DWAF – OD Communications Support - Newsletters, Radio, Branding/Marketing) 	10 months
3.4.1	Community Projects M&E (Field Visits to all projects in Olifants Doorn – partnership with the DWAF, Emerging Farmer Forums, MOU Partners – Completing Tick Sheets and Focusing on Sustainability – Additional Evaluation Sheet) <ul style="list-style-type: none"> - May 2009 – June 2009 - September 2009 – October 2009 	2 Visits

3. Minutes of the previous PMG, QPMG and Sub PMG to pick up on matters arising
 - a. PMG (Minutes in Draft) GW will finalise, report on actions outstanding and send out
 - b. QPMG (Minutes in Draft) NW will finalise, report on actions outstanding and send out
 - c. Sub PMG (Minutes in Draft) GW will finalise, report on actions outstanding and send out

4. IWRM Finances – VS Schedule and Status of our Olifants Doorn projects (Contracts with Strand 3's)
 - a. Contracts that are in extension to November 2009. It was agreed to let them keep working on their remaining budgets – to monitor progress and assist with obstacles. (see Appendix A for contract closure dates – those ending in November 2009 have been underlined)
 - b. Contracts that will end on 30 June 2009
 - a) Agreed on set of actions: Projects that are currently presenting at under 60% spent (regardless of contract end date) for which the following specific focus for evaluation was identified include:
 1. Wupperthal Water User Group (Sederboom) – WW10 (5% spent) – The group has not submitted any meaningful materials or evidence of water awareness work done to date, these and other fund in Wupperthal Cluster projects that remain under spent in June should be asked to contribute their efforts and budgets to the “Pre-feasibility study on water management for agricultural use” – the main partner would be the Department of Agriculture who also helped design the pipelines that replaced the mud furrows at Langbome and Beukeskraal.
 2. Breevlei Erosion (River Health) project – BV12 – (11% spent) has seen several interventions, but no real assistance on how to do the work to repair the river. Ella and Melissa will arrange a meeting with Hans Krige of Dept or Agriculture to check whether current thinking is in line with what should be done. Nik arranging a volunteer team for 1 - 4 May that can help do a single section that can be used as a demonstration of what can be done on the other sections of river. Nik will check the plans with Jaco Rheede at Cape Nature in Porterville, and also with Sam Rawlston at Jonkershoek Cape Nature.
 3. Vuku'zenzele Youth Project – VY11 – (16% spent) is one of the group that will attend the conflict management course with Madiega and Mathabo at the end of April – Strong proposal on the table that some of their budget should be used to assist them with business planning, and linking in with other funders. GARC, SPP, Blue Moon and Informage can assist in this way. The project contract period ends on 30 June 2009.
 4. Vredendal Saamwerk Boerdery Emerging Farmers linking with LORWUA – VR21 – (33% spent) was one of the 4 projects visited by Chief Director Rashid Kahn; They have been repeatedly asked for a breakdown of their income and expenditure to no avail. The project leader is on LORWUA, the project is a commercially viable one. DWAF needs to know how sustainable these projects are, and whether assistance is being used effectively to ensure water is available and well managed. Further engagement is necessary with this group, but their requests for assistance in paying for items that are not linked to access or management of water resources cannot be accommodated.
 5. Klawer Advice Office (Access to Food Production Unit for People living with Physical Disabilities) – KL11 – (8% spent) urgent actions are needed to assist. GARC has been in constant contact with the Matsikama Municipality around the land issue and keeps us updated; Possibly a letter from Chief Director Rashid Kahn would be the most effective way forward, as previous

letters to the municipality have not been acknowledged even though several meetings have been held to date between DWAF and the Matsikama Municipality around IWRM.

6. Emerging Farmer Forum Projects (designed to build capacity and ensure that emerging farmers are represented on the WUAs) – CB01X, MT11, DM11 – This group needs to be supported continuously in order to build their capacity; The project leaders and other active leadership should be trained as experts on subsidies available from the DWAF, and also on the licensing of water use. Melissa will check whether the guidelines Nik has are the most recent. Melissa introduced Adriaan Rudolph and Annelise Moses to the group, and it was agreed that they would be available on the 12th of May for short input to the PMG, and on 13th of May to provide input to the Emerging Farmer Forums around the guidelines on subsidies, the required forms and procedures to assist emerging farmers in the OD.
 7. Swartruggens Climate and Groundwater Management Project – SW01X (Overspent) – is being evaluated for redistribution of weather stations to either the WUA or Emerging Farmer Forum projects as no reports have yet been submitted by the Swartruggens Conservancy group and the weather stations were purchased and set up in the first half of 2008. This could “spread” part of the over-expenditure experienced due to the increasing costs of drilling to repair the artesian borehole, by re-allocating the assets and project transaction amounts to the receiving projects.
- b) Gisela was asked to ensure that the Month End Letters to Vuku’zenzele and Masakhane are also written in English, not Afrikaans.
- c. Contracts that will end on 30 August 2009
 - a) WUA – agreed on a set of actions
 1. Vanrhynsdorp Water User Association – WV10 – (28% spent) may have missed administrative deadlines and may be sitting on a number of invoices that could be put through for payment to Vendzulu – Gisela will write a letter requesting them to check their records, and also estimate their cash flow until end August 2009.
 2. Noord Sandveld Water User Association – WN10 – (40% spent) is a case where slow payment on orders submitted to Vendzulu is affecting performance. This is being managed with Vendzulu – Gisela has already written an e-mail asking that this payment request be prioritised due to the effect it is having on the project, and this e-mail will be sent to Vendzulu again.
 3. Adriaan Rudolph and Annelise Moses will be available on the 9th of June for short input to the QPMG around Water User Association, and on 10th of June to provide input to the Water User Association on the development of business plans to ensure sustainable operations in the OD.
 - d. For each set of contracts we need to
 - a) review M&E findings,
 - b) expenditure and
 - c) progress to goals so that
 - d) action can be taken toward final completion without extension, and/or
 - e) Ear-marking funds for allocation to next phases / exit phases.

5. IWRM Monitoring and Evaluation Field Visits in May 2009 (Gus Pickard, Ella Bisset, other DWAF?)
 - a. Projects to exclude from the field visits
 - a) Will start after the 16th May 2009 (Ella will be in Cyprus from 10 May to 15 May on DWAF business)
 - b) Projects that will not be visited will include those that require interventions instead (e.g. Vuku'zenzele, Suurrug, Vredendal Saamwerk Boerdery and a few others) and the forums and the water user associations.
 - c) Projects that still need to sign off contract extensions will need to do so as part of the M&E Field Trip – guided by Gus and Ella
 - d) A Pre-M&E Field Trip will be arranged for 16 or 17 May in order to hand over Tick Sheets, Updated reports regarding project assets and project transactions / procurement, and specific information that various projects needs to attend to.
 - b. Focus for this round of M&E – additional questionnaire??
 - a) Ella and Gus to help draw up this tick sheet that can be scored and cross evaluated for further assistance / extension / next phases.
 - b) All projects will be evaluated as additional sites for Wendy Houses / Banners / Fax machines and other IWRM infrastructure
 - c) All sites will be monitored for sustainability with a new checklist / tick sheet that needs to be designed. Nik and Gisela will submit a sample checklist for sustainability to Ella for review.

6. Report back from Footprint Workshop in Durban
 - a. Proceedings & Findings
 - a) Main question was “How does the footprint gets imprinted in DWAF” – several tasks as part of a multi-strain strategy were identified (SALGA, Water for Growth and Development Framework 7 (Ndeleka Mohape), SANGOCO) for action.
 - b) Nik will circulate a report back to the OD from the Footprint workshop and circulate to DWAF for PMG.
 - c) KZN IWRM Conference – Planned for February 2010 will include
 1. Exhibition,
 2. IWRM Presentations and Speakers,
 3. International Inputs and Sharing
 - b. Way forward
 - a) Planning for OD IWRM Conference Preparation Workshop
 - b) Estimates need to be evaluated on what it will cost to bring OD IWRM Community projects to KZN
 - c) IWRM Banners will be re-done into three sets of 20 banners (one set for each region). Reprinting the roll-up will only cost about R300 per item.

7. Groundwater training – GEOSS – Finalised Training Program / Content and Schedule
 - a. Training Program Content has been finalised
 - b. Terms Of Reference – Gisela and Nik will supply the TOR that was agreed to when doing the proposal (GEOSS)
 - c. Service Requisition Form – Nik can sign
 - d. Note of Motivation – Melissa should write a motivation mentioning agreement with the TOR, Content of the Training Course, that GEOSS is the preferred supplier and this proposal represents the “best opportunity for purchase of this service” – This can be an e-mail and does not have to be signed or on a DWAF letterhead.
 - e. Gisela and Nik should make sure all the VZ requirements are met, and submit as soon as possible.

8. Sandveld Management Plan – GEOSS – Finalised Training Program / Content and Schedule
 - a. Training Program Content has been finalised
 - b. Terms of Reference is in Place
 - c. Service Requisition Form was signed by Nosie Mazwi already – Nik can sign if a new one is needed
 - d. Note of Motivation – Melissa

9. Alternative Technologies for OD – Progress with Mist Harvesting, Ram Pumps and Biodigestors
 - a. Nick Alcock (Khanyisa) meeting in KZN re Bio digesters and Ram Pumps – 9 April 2009 – was fruitful and arrangements are being made to bring the expertise onto site in the OD to assist projects with installations
 - b. Mist Harvesting – still seeking options / assistance in the Western Cape; Schematic and text was found in the NORAD Toolkit, which could be used to provide a design, materials specification and task list for installation to the projects that are interested.
 - c. Irrigation Operators Course (SABI) – Nik said the course would be arranged for the Strand 3 projects and Department of Agriculture asked whether they could also send a group. Response is awaited from SABI regarding dates and venues for the training to take place.

10. Planning for Project Meetings and Workshops for the Period to November 2009
 - a. 21 April 2009 – DWAF Informage Meeting (Bellville)
 - b. 28 – 29 April 2009 – Workshop on Conflict with selected Projects in Citrusdal
 - c. May – August 2009 – Women Empowerment Program Training with selected participants in Citrusdal
 - d. 12 May 2009 – PMG with EFFs, SPP & GARC (Bellville)
 - e. 13 May 2009 – Workshop with EFFs (Bellville – De Akker)

WORKSHOP PROGRAM

 1. Annelise Moses and Adrian Rudolf to inform on subsidies (Guideline in Afrikaans) to capacitate forums to be able to communicate and organise emerging farmer members to apply
 2. Melissa Litnaar Struass - Information on Licensing
 3. WUA Meeting Support / Preparation Component (to include monitoring of the actual WUA meetings by emerging farmer participants) – to be funded by the DWAF 2010 - 2015
 - f. 19, 20, 21 May 2009 – GEOSS Ground Water training with Reagan Rose at Clanwilliam, Vanrhynsdorp and Wupperthal.
 - g. 9 June 2009 – QPMG with EFFs, MOU Partners and Government Departments (Citrusdal)
 - h. 10 June 2009 – Workshop with all the WUAs in the Olifants Doorn and including EFFs (Citrusdal)

WORKSHOP PROGRAM

 1. Compiling Business Plans (EFFs, WUAs) – Annelise Moses and Adrian Rudolf to present
 2. Practical assistance with the completion of business plans
 - i. July – PMG (Proposed Date 14 July 2009)
 - j. August – PMG (Proposed Date 11 August 2009)
 - k. August – OD IWRM Workshop Exit Strategy (Proposed Date 12,13,14 August 2009)
 - l. September – QPMG (Proposed Date 15 September 2009)
 - m. October – PMG (Proposed Date 13 October 2009)
 - n. October – OD IWRM Workshop Lessons Learned (Proposed Date 14,15,16 October 2009)
 - o. November – PMG (Proposed Date 10 November 2009)
 - p. December – QPMG (Proposed Date 8 December 2009)

- q. January – OD IWRM Workshop preparing for KZN Conference (Proposed Date 18 – 22 January 2009)
- r. February 2010 – Conference in KZN (Proposed Date 9,10,11 February 2009)

11. IWRM Communications

- a. Newsletter Vol 1 No 3 was e-mailed to Nolitha as draft – enough articles are available to complete this and the next issue, including
 - a)SPP's article on women,
 - b)Maryanne's article from Breevelei,
 - c)Hendrik's article from the Cederberg Forum
 - d)Information about the Groundwater Training
 - e)Information about the SABI Course
 - f) Year Planning
- b. Planning of Dates for IWRM Meetings, Workshops and linked in to training dates.
- c. Radio – Ella and Carlo are still going to visit with Pentech on 7 May to discuss options with them.
- d. Nik will complete the terms of reference and circulate, adding in the video aspect that could be included
- e. Nolitha – Namaqwaland Radio : Barend – will follow up with him on whether he would be able to do everything as required by the TOR, and also arranged broadcasting slots at his radio station. Alternatively, he could take sound bites from recordings gathered by another service provider and broadcast these.
- f. New option to consider would be to open the air for one hour at a community radio station like Namaqwaland Radio with the theme "Water". Recording the one hour studio based show, including interview questions, diverse entertainment related to water, and phone in conversations with interested listeners. The sound-bytes can be used later in a series of radio shows. This would be a very flexible, exciting and inexpensive option. Nolitha to discuss this idea with Barend.
- g. Banner redesign – Nik explained that some thought needs to go into the themes – Roger Short is coming on 7 & 8 May to discuss what materials we leave behind after IWRM. These ideas and requirements need to be circulated in a draft proposal regarding the content and look of the banners.

12. The meeting closed at 12:00 noon

13. The date of the next meeting is 12 May 2009 – PMG with EFFs, SPP & GARC (Bellville)

Notes compiled by G Wullschleger
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22 April 2009

Appendix 1: Percentages of Expenditure

VZ Contract Code	Project Name	Duration of Contract (End)	TOTAL Remainder (Current)	% TOTAL Spent (Current)
IWRMII-OD-BE11-001	Beukeskraal Emerging Farmers Association	30-Jun-09	R 3 936.97	98%
IWRMII-OD-BFO1X-002	Bitterfontein Big Roof	<u>30-Nov-09</u>	R 126 182.26	31%
IWRMII-OD-BV12-017	Breevlei Oganic Agricultural Association	30-Jun-09	R 96 254.00	11%
IWRMII-OD-BV21-014	Breevlei Emerging Farmers	30-Jun-09	R 47 056.05	71%
IWRMII-OD-CBO1X-015	Cederberg Emerging Farmer Forum	<u>30-Nov-09</u>	R 241 869.24	34%
IWRMII-OD-CE11-002	Caskor Ebenhaeser	30-Jun-09	R 78 340.16	70%
IWRMII-OD-CWO1X-004	Clainwilliam Emerging Farmers	<u>30-Nov-09</u>	R 42 833.61	83%
IWRMII-OD-DBO1X-016	Doringbaai Multi- Purpose Resource Centre	<u>30-Nov-09</u>	R 38 205.82	67%
IWRMII-OD-DC11-003	Dorcus Care Group	30-Jun-09	R 97 143.33	63%
IWRMII-OD-DM11-018	DMA Emerging Farmer Forum	<u>30-Nov-09</u>	R 91 112.06	31%
IWRMII-OD-EL11-005	Elandskloof Community	30-Jun-09	R 7 023.59	96%
IWRMII-OD-ES11-006	Eselbank Emerging Farmers Association	30-Jun-09	R 18 619.65	91%
IWRMII-OD-EU11-007	Eureka Elandskloof Emerging Farmers	30-Jun-09	R 21 758.23	87%
IWRMII-OD-GA11-008	GARC Multi Purpose Fruit Trees	30-Jun-09	R 115 272.20	57%
IWRMII-OD-JW11-009	Jagvlak Wolfkloof Agriculture Trust	30-Jun-09	R 45 309.85	85%
IWRMII-OD-KB11-010	Koue Bokkeveld	30-Jun-09	R 93 676.18	68%
IWRMII-OD-KL11-011	Klauer Advice and Development Office	30-Jun-09	R 187 645.41	8%
IWRMII-OD-LA21-010	Lamatzicare	30-Jun-09	R 3 612.49	97%
IWRMII-OD-LB21-008	Vukani Makhosikazi -Lmbertsbay	30-Jun-09	R 45 310.47	74%
IWRMII-OD-LF21-005	Loeriesfortein Opkomende Boere Vereniging	30-Jun-09	R 22 615.60	86%
IWRMII-OD-LK11-012	Lukanyo Agricultural Project	30-Jun-09	R 149 202.03	50%
IWRMII-OD-LN11-013	Langebome Emerging Farmers Association	30-Jun-09	R 46 405.68	80%
IWRMII-OD-LUO1X-007	Lutzville Opkomende Boere	<u>30-Nov-09</u>	R 51 895.23	53%
IWRMII-OD-MAO1X-013	Masakhane Goats Farmers	<u>30-Nov-09</u>	R 55 673.88	70%
IWRMII-OD-MT11-018	Matzikama Emerging Farmers Forum	<u>30-Nov-09</u>	R 65 973.76	24%
IWRMII-OD-NU11-014	Nuwe Plaas Wupperthal Taraqwa Opkomende Boerevereniging	30-Jun-09	R 47 123.49	86%
IWRMII-OD-PE14-011	(Peterfield)	30-Jun-09	R 47 375.08	79%
IWRMII-OD-SA11-015	Sandveld Emerging Farmers	30-Jun-09	R 107 928.51	28%
IWRMII-OD-SU21-009	Suurug Landbountwikkkelings vereniging	30-Jun-09	R 71 031.66	48%
IWRMII-OD-SWO1X-001	Swartruggens Conservancy	30-Jun-09	R -8 006.71	105%
IWRMII-OD-VAO1X-012	Vanrhynsdorp Kleinboere Vereniging	<u>30-Nov-09</u>	R 93 280.58	55%
IWRMII-OD-VR21-003	Vredendal Saamwerk Emerging Farmers	30-Jun-09	R 98 766.28	33%
IWRMII-OD-VY11-016	Vuka'u Zenzele Youth Elandsbaai	30-Jun-09	R 167 663.06	16%
IWRMII-OD-WE11-017	West Coast Community Foundation	30-Jun-09	R 142 617.70	53%
IWRMII-WUA-OD-WK10-002	Krom Antonies WUA	<u>30-Nov-09</u>	R 104 617.56	43%
IWRMII-WUA-OD-WN10-002	Noord Sandveld WUA	<u>30-Nov-09</u>	R 108 974.66	40%
IWRMII-OD-WT21-006	Wupperthal Organic Emerging Farmers	31-Dec-08	R 7 927.95	95%
IWRMII-WUA-OD-WV10-002	Vanrhynsdorp WUA	30-Aug-09	R 87 658.07	28%
IWRMII-WUA-OD-WW10-002	Sederboom WUG	30-Aug-09	R 116 200.00	5%
TOTAL REMAINDER (June & November)			R2 986 085.64	61.12