



**ORDINARY MEETING OF THE MAYORAL
COMMITTEE**

**GEWONE VERGADERING VAN DIE
BURGEMEESTERSKOMITEE**

**INTLANGANISO YESIQHELO YEKOMITI
KASODOLOPHU**

A G E N D A

I-AJENDA

DATE / DATUM / UMHLA : 27 JUNE / JUNIE / JUNI 2018

**VENUE / PLEK / INDAWO : BANQUETING HALL /
BANKETSAAL**

**CIVIC CENTRE / BURGERSENTRUM / IZIKO LOLUNTU
HERMANUS**

TIME / TYD / IXESHA : 10:00

MUNICIPALITY / MUNISIPALITEIT / UMASIPALA WE-OVERSTRAND

Office of the Municipal
Manager
Municipal Offices
HERMANUS

22 June 2018

NOTICE TO ALL ALDERMEN AND COUNCILLORS

NOTICE IS HEREBY GIVEN that an **ORDINARY MEETING** of the **MAYORAL COMMITTEE** will be held in the **Auditorium, Civic Centre, HERMANUS**, on **WEDNESDAY, 27 JUNE 2018** at **10:00** to consider the items set out on the attached agenda.

**C GROENEWALD
MUNICIPAL MANAGER**

22 Junie 2018

KENNISGEWING AAN ALLE RAADSHERE EN RAADSLEDE

KENNIS WORD HIERMEE GEGEE dat 'n **GEWONE VERGADERING** van die **BURGEMEESTERSKOMITEE** gehou sal word in die **Ouditorium, Burgersentrum, HERMANUS**, op **WOENSDAG, 27 JUNIE 2018** om **10:00** vir oorweging van die items op die meegaande agenda.

**C GROENEWALD
MUNISIPALE BESTUURDER**

22 Juni 2018

ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA

INTLANGANISO YESIQHELO YEKOMITI KASODOLOPHU WE-OVERSTRAND

OKU KUKWAZISA ukuba intlanganiso **YESIQHELO yeKOMITI KASODOLOPHU**, iza kuba se **I-Odithoriyam, kwiZiko, eHERMANUS ULWESITHATHU UMHLA, 27 JUNI 2018** ngeye-**10:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

**C GROENEWALD
UMPHATHI KAMASIPALA**

AGENDA/...

1. OPENING

2. APPLICATIONS FOR LEAVE OF ABSENCE

3. CONFIRMATION OF MINUTES

3.1 Minutes of an **Ordinary Meeting** of the **Mayoral Committee** held on **Wednesday, 30 May 2018 at 10:00**

4. STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE ACTING EXECUTIVE MAYOR

5. MONTHLY REPORT TO COUNCIL ON SUPPLY CHAIN MANAGEMENT (SCM) POLICY: PARAGRAPH 36, 16(1)(b) AND 17(1)(c), FOR MAY 2018

8/2/2

C Le Roux

(028) 313 8107

Corporate Head Office

11 June 2018

1. Executive Summary

The purpose of this report is to inform Council of all deviations from the Supply Chain Management Policy, approved by the delegated authority in terms of Paragraph 36 of the Supply Chain Management Policy, as well as approvals in terms of Paragraph 16(1)(b) and 17(1)(c) for May 2018.

2. Service Delivery and Budget Implementation Plan - IGNITE

Directorate: Finance

Department: Supply Chain Management

3. Compliance with Strategic Priorities

Provision of democratic, accountable and ethical governance

Provision and maintenance of municipal services

4. Delegated Authority

None

5. Legal Requirements

Local Government: Municipal Finance Management Act 2003, (Act 56 of 2003)

Local Government: Municipal Systems Act 2000, (Act 32 of 2000)

Overstrand Municipality Supply Chain Management Policy dated 25 May 2008, as amended.

6. Background/Discussion/Evaluation/Conclusion

Background

The purpose of this report is to ensure that Council maintains oversight over the implementation of the Supply Chain Management Policy. In terms of Paragraph 36(2) of the said policy, the Accounting Officer must record the reasons for any deviations in terms of Paragraph 36(1) of the policy and report same to council.

Discussion**A. Deviations - Paragraph 36(1)(a)**

Paragraph 36(1)(a) of Council's Supply Chain Management (SCM) Policy allows circumstances for deviations from the procurement processes. Furthermore, the policy requires in Paragraph 36(2), that the reasons for any deviations from the procurement processes must be recorded and be reported to Council.

Deviations approved in terms of clause 36(1)(a) for May 2018 is attached as **Annexure A**.

B. Awards in terms of Paragraph 16(1)(b) and 17(1)(c)

In terms of Paragraph 16(1)(b) and 17(1)(c) of the SCM Policy, where the Written or Formal Written Price Quotation process has been followed for procurement and it is not possible to obtain at least three quotations, the reasons must be recorded and approved by the Chief Financial Officer (CFO) or an official designated by the CFO.

In terms of Paragraph 16(1)(b) and 17(2) of the said policy, the designated official must report all such approvals made by the official in terms of their sub-delegation to the Chief Financial Officer.

A schedule of all such approvals for May 2018 is attached as per **Annexure B**.

7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

Annexure A: Schedule of deviations from the procurement processes approved in terms of sub-delegations

Annexure B: Schedule of approvals in terms of Paragraph 16(1)(b) and 17(1)(c)

RECOMMENDATION TO THE COUNCIL:

1. that the deviations from the procurement processes, approved in terms of the delegated authority for May 2018, **be noted**; and
2. that the awards made in terms of Paragraph 16(1)(b) and 17(1)(c), approved in terms of the delegated authority for May 2018, **be noted**.

RESPONSIBLE OFFICIAL :**C LE ROUX****TARGET DATE FOR IMPLEMENTATION :****TO BE NOTED**

Annex A112

SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - MAY 2018

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation	Comments / Line description
1	SCD3062/2018	P ZAANYMAN	20180507	Clause 36(1)(a)(i)	1 100,00	-	-	1 100,00	PROCUREMENT OF FOOD FOR LAW ENFORCEMENT OFFICIALS DURING RIOTS IN GANSBAAI
2	SCD3066/2018	RED ANT SECURITY RELOCATION & SANDBAAL SAAL BESTUURSKOMITEE	20180531	Clause 36(1)(a)(f)	1 473 214,52	-	220 982,18	1 694 196,70	PROTECTION SERVICES INVOICE - RA300CT - SAFEGUARDING AND EVICTION SERVICES
3	SCD3067/2018	BUCCO HERMANUS	20180530	Clause 36(1)(a)(f)	2 955,00	-	-	2 955,00	USE OF SANDBAAL HALL FROM 26/03/2018 - 28/03/2018
4	SCD3057/2018	KAAP AGRI BEDRYF BPK COASTAL TRUSSES (EDMS) BPK	20180508	Clause 36(1)(a)(v)	-	22 329,96 17 531,90 26 566,72	3 349,49 2 629,79 3 985,01	25 679,45 20 161,69 30 551,73	SUPPLY AND DELIVERY OF BUILDING MATERIALS FOR ALTERATIONS AND ADDITIONS TO OVERHILLS COMMUNITY HALL, KLEINMOND
5	SCD3061/2018	GID CONSULTING (PTY) LTD	20180521	Clause 36(1)(a)(v)	80 000,00	-	-	80 000,00	RESEARCH AND WRITING UP OF A FUNDING PROPOSAL FOR THE RURAL INFRASTRUCTURE DEVELOPMENT PROGRAMME (DRDLR)
6	SCD3065/2018	BUILDERS TRADE DEPOT, BUILDERS COASTAL TRUSSES (EDMS) BPK	20180507	Clause 36(1)(a)(v)	144 523,48 172 130,36	-	21 678,52 25 819,55	166 202,00 197 949,91	CONVERSION OF OLD CLINIC BUILDING TO OFFICES
7	SCD 3064/2018	WORK DYNAMICS (PTY) LTD	20180522	Clause 36(1)(a)(v)	26 006,00	-	3 900,90	29 906,90	PROVIDE MARKET-RELATED REMUNERATION INFO FOR SENIOR MANAGERS REPORTING DIRECTLY TO MUNICIPAL MANAGER
8	SCD 3065/2018	DRAGER SOUTH AFRICA (PTY) LTD	20180511	Clause 36(1)(a)(v)	13 680,00	-	2 052,00	15 732,00	TEST, SERVICE AND REPAIR OF SELF CONTAINED BREATHING APPARATUS
9	87722	FAIRBRIDGES WERTHEIM BECKER AT	20180503	Clause 36(1)(a)(v)(c)	2 606,00	-	390,90	2 996,90	OVE4/0005 HAWSTON SEA FARMS FOUNDATION
10	87723	FAIRBRIDGES WERTHEIM BECKER AT	20180503	Clause 36(1)(a)(v)(c)	47 066,63	-	7 059,47	54 126,10	OVE4/0031 PARADISE PARK
11	87724	FAIRBRIDGES WERTHEIM BECKER AT	20180503	Clause 36(1)(a)(v)(c)	61 968,00	-	9 295,20	71 263,20	OVE4/0053 BABOON CONTROL
12	87725	FAIRBRIDGES WERTHEIM BECKER AT	20180503	Clause 36(1)(a)(v)(c)	800,00	-	120,00	920,00	OVE4/0073 ERF 1163 PRINGLE BAY
13	87726	FAIRBRIDGES WERTHEIM BECKER AT	20180503	Clause 36(1)(a)(v)(c)	1 458,00	-	218,70	1 676,70	OVE4/0086 WHALECOVE MEMO
14	87730	FAIRBRIDGES WERTHEIM BECKER AT	20180503	Clause 36(1)(a)(v)(c)	500,00	-	75,00	575,00	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
15	87735	FAIRBRIDGES WERTHEIM BECKER AT	20180503	Clause 36(1)(a)(v)(c)	74 542,02	-	11 180,54	85 722,56	OVE4/0093 WATER & SANITATION SERVICES
16	87738	FAIRBRIDGES WERTHEIM BECKER AT	20180504	Clause 36(1)(a)(v)(c)	3 608,00	-	541,20	4 149,20	OVE4/0106 FIRE SERVICES
17	87739	FAIRBRIDGES WERTHEIM BECKER O	20180504	Clause 36(1)(a)(v)(c)	3 379,00	-	506,85	3 885,85	OVE4/0110 MR AT GROENEWALD
18	87740	FAIRBRIDGES WERTHEIM BECKER O	20180504	Clause 36(1)(a)(v)(c)	32 603,88	-	4 303,07	36 906,95	OVE4/0111 A & D JAARS
19	87741	FAIRBRIDGES WERTHEIM BECKER O	20180504	Clause 36(1)(a)(v)(c)	400,00	-	60,00	460,00	OVE4/0120 ELEPHANT VENTURES AFRICA
20	87742	FAIRBRIDGES WERTHEIM BECKER O	20180504	Clause 36(1)(a)(v)(c)	39 832,00	-	5 974,80	45 806,80	OVE4/0123 AMENDMENTS TO THE SCM POLICY
21	87743	FAIRBRIDGES WERTHEIM BECKER O	20180504	Clause 36(1)(a)(v)(c)	3 504,00	-	525,60	4 029,60	OVE4/0127 BONNYBRAE FIRE SERVICES
22	87744	FAIRBRIDGES WERTHEIM BECKER O	20180504	Clause 36(1)(a)(v)(c)	31 914,00	-	4 787,10	36 701,10	OVE4/0129 SECTION 62 APPEAL ERF 2429 GREEN HAVEN SANDBAAI
23	87747	FAIRBRIDGES WERTHEIM BECKER O	20180504	Clause 36(1)(a)(v)(c)	3 902,00	-	585,30	4 487,30	OVE4/0131 URGENT INTERDICT HERMANUS
24	87748	FAIRBRIDGES WERTHEIM BECKER O	20180504	Clause 36(1)(a)(v)(c)	6 688,40	-	965,94	7 653,74	OVE4/0132 URGENT INTERDICT ERF 210 SANDBAAI
25	87749	FAIRBRIDGES WERTHEIM BECKER O	20180504	Clause 36(1)(a)(v)(c)	16 147,52	-	2 148,73	18 296,25	OVE4/0133 ERF 6752 & 5462 KLEINMOND
26	87750	FAIRBRIDGES WERTHEIM BECKER O	20180504	Clause 36(1)(a)(v)(c)	5 219,67	-	473,65	5 693,32	OVE4/0134 URGENT INTERDICT - PORTION 25 OF FARM 644 STANFORD
27	87751	FAIRBRIDGES WERTHEIM BECKER O	20180504	Clause 36(1)(a)(v)(c)	23 248,00	-	3 487,20	26 735,20	OVE4/0136 REMOVAL OF RESTRICTIVE CONDITIONS ON TITLE DEED
28	87752	FAIRBRIDGES WERTHEIM BECKER O	20180504	Clause 36(1)(a)(v)(c)	6 600,00	-	990,00	7 590,00	OVE4/0130 WHALECOVE - ILLEGAL BUILDING WORK
29	87834	FAIRBRIDGES WERTHEIM BECKER O	20180514	Clause 36(1)(a)(v)(c)	4,00	-	0,56	4,56	OVE4/0133 ERF 6752 & 5462 KLEINMOND
30	87836	FAIRBRIDGES WERTHEIM BECKER O	20180514	Clause 36(1)(a)(v)(c)	12 170,00	-	1 703,80	13 873,80	OVE4/0134 URGENT INTERDICT - STANFORD
31	87962	FAIRBRIDGES WERTHEIM BECKER O	20180529	Clause 36(1)(a)(v)(c)	10 490,16	-	1 573,52	12 063,68	OVE4/0132 URGENT INTERDICT ERF 210 GANSBAAI
32	87963	FAIRBRIDGES WERTHEIM BECKER O	20180529	Clause 36(1)(a)(v)(c)	28 425,14	-	4 263,77	32 688,91	OVE4/0131 URGENT INTERDICT HERMANUS
33	87964	FAIRBRIDGES WERTHEIM BECKER O	20180529	Clause 36(1)(a)(v)(c)	61 849,28	-	9 277,99	71 126,67	ADVERT SC.1887/2018 SPATIAL DEVELOPMENT R KUCHAR
34	87874	INDEPENDENT NEWSPAPERS (PTY) LTD	20180515	Clause 36(1)(a)(v)(d)	2 211,67	-	331,74	2 543,41	ADVERT SC.1887/2018 SPATIAL DEVELOPMENT R KUCHAR
35	87875	BURGER A DIVISION OF MEDIA 24	20180515	Clause 36(1)(a)(v)(d)	4 083,13	-	612,46	4 695,59	ADVERT SC.1887/2018 SPATIAL DEVELOPMENT R KUCHAR
36	87882	INDEPENDENT NEWSPAPERS (PTY) LTD	20180516	Clause 36(1)(a)(v)(d)	6 143,50	-	921,52	7 065,02	SECTION 116, SC.1601/2016 AND SC.16765/2016
37	87883	THEMBEKA PROPERTIES (PTY) LTD	20180516	Clause 36(1)(a)(v)(d)	3 960,00	-	594,00	4 554,00	SECTION 116 SC.1601/2016, SC.1675/2016
38	87884	BURGER A DIVISION OF MEDIA 24	20180516	Clause 36(1)(a)(v)(d)	8 166,25	-	1 224,93	9 391,18	SECTION 116 SC.1601/2016, SC.1675/2016
39	87887	THEMBEKA PROPERTIES (PTY) LTD	20180517	Clause 36(1)(a)(v)(d)	3 696,00	-	554,40	4 250,40	ERF 905, VERMONT: REMOVAL OF RESTRICTIVE CONDITIONS, CONSENT USE, DEPARTURE
40	87947	AYANDA MBANGA COMMUNICATIONS (20180525	Clause 36(1)(a)(v)(d)	9 950,03	-	1 492,50	11 442,53	PLACING VAN ADVERTENSIE IN DIE HERMANUS TIMES VAN DO 31/05/2018 AFR & ENG
41	86834	FLIGHT SPECIALS	20180409	Clause 36(1)(a)(v)(e)	6 435,23	-	830,82	7 266,05	CAR RENTAL - DURBAN AND SURROUNDING AREAS,INDABA 2018
42	87672	PAVILION HOTEL	20180426	Clause 36(1)(a)(v)(e)	5 373,70	-	806,05	6 179,75	ACCOMMODATION FOR MR MADIKANE FOR 5 NIGHTS (BREAKFAST INCLUDED)

43	87933	CAPE TOWN LODGE	20180522	Clause 36(1)(a)(v)(e)	2 456,14	-	343,86	2 800,00	ACCOMMODATION FOR PENELOPE APLON ATTENDING EMISSIONS COURSE AT CAPE TOWN LODGE 28-30 MAY
44	87953	FLIGHT SPECIALS	20180525	Clause 36(1)(a)(v)(e)	2 658,65	-	398,79	3 057,44	RETURN TICKETS FROM CAPE TOWN INTERNATIONAL TO OR TAMBOD
45	87820	THE INSTITUTE OF INTERNAL AUDI	20180514	Clause 36(1)(a)(v)(f)	9 795,00	-	1 469,25	11 264,25	STAFF MEMBERSHIP RENEWAL TO THE INSTITUTE OF INTERNAL AUDITORS FOR JUNE 2018 - MAY 2019
46	87770	SBS CONFERENCES	20180509	Clause 36(1)(a)(v)(g)	6 800,00	-	1 020,00	7 820,00	WCPEF 2018 INV.17563. STEPHEN MULLER
47	87948	IMFO - JOHANNESBURG	20180525	Clause 36(1)(a)(v)(g)	3 495,65	-	524,35	4 020,00	REGISTRATION FEES FOR WC BRANCH OF CIGFARO CONFERENCE, 4-5 MAY 2018
					R 2 467 760,01	R 66 428,58	R 366 029,80	R 2 900 218,39	

Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - May 2018

		Received only one quote by closing time and date of submission of quotation									
		Received only two quotes at closing time and date of submission of quotation									
#	Request	Supplier	Date	Value (VAT Excl)	VAT	Value (VAT Incl)	Reason Code	Comments / Line description			
1	85964	NATIONAL SECURITY AND FIRE (PT	20180316	25 930,84	3 889,62	29 820,46	10	PROVISION OF SMOKE ALARMS			
2	86209	OVERBERG GUN & AMMO	20180322	5 500,00	-	5 500,00	10	GAMO AIR RIFLE 4.5MM BLACK FUSION			
3	86356	SA FOREST ADVENTURES (PTY) LTD	20180327	3 900,00	-	3 900,00	10	100 X 12GRAM CO2 CARTRIDGES			
4	86538	SMARAG HANDEL (PTY) LTD (OMEGA	20180403	1 913,83	287,07	2 200,90	10	SUP & FIT CLEAR GLASS (520X 820) +(230X460)X7			
5	86708	HERMANUS ANIMAL HOSPITAL INC	20180405	736,82	110,52	847,34	10	RELOCATE BABOON / EUTHANIZE BABOON			
6	86936	VOLTEX (PTY) LTD - OVERSTRAND	20180411	4 227,05	634,06	4 861,11	10	BRIGHT STAR FLOOR FLUSH MOUNT SLIM 2X36W ELECTR BALLAST WHITE			
7	86969	HERMANUS EXTINGUISHER SERVICES	20180411	4 300,00	645,00	4 945,00	10	SERVICE AND REFILL CO2			
8	87048	KAAP AGRI AGRIMARK LIQUORMARK	20180411	2 419,43	362,86	2 782,29	10	K/MANN SPOTLIGHT LED RECHARGEABLE T600			
9	87079	GLASSMEN HERMANUS (PTY) LTD	20180412	6 352,88	952,93	7 305,81	10	SLIDING WINDOW 1420X860 XX INC SUBFRAME & INSTALLATION			
10	87186	HERMANUS EXTINGUISHER SERVICES	20180412	6 720,00	1 008,00	7 728,00	10	SERVICE OF 26 FIRE EXTINGUISHERS			
11	87286	EMR - EMERGENCY MEDICAL RESCUE	20180413	2 800,00	420,00	3 220,00	10	PARAMEDICS 16 JUNE 2018 YOUTH DAY EVENT THUSONG CENTRE HAWSTON			
12	87329	EMR - EMERGENCY MEDICAL RESCUE	20180413	2 450,00	367,50	2 817,50	10	PARAMEDICS 19 MAY 2018 INDIGENOUS GAMES ZWELIHLI SPORT GROUNDS			
13	87335	HERMANUS EXTINGUISHER SERVICES	20180413	2 290,00	343,50	2 633,50	10	FIRE EXTINGUISHERS, BLANKETS AND SIGNS AS PER ATTACHED LIST			
14	87973	OVERBERG GUN & AMMO	20180530	27 990,00	-	27 990,00	10	2 BALL BATON, 7.2 GRAM 70MM CASES			
15	87976	SMARAG HANDEL (PTY) LTD (OMEGA	20180530	2 583,58	387,51	2 971,09	10	GLAS 3MM HELDER 410 X 465 - X4			
16	SC1881/2018	STARTUNE (PTY) LTD	20180524	84 404,81	12 660,72	97 065,53	10	SUPPLY AND DELIVERY OF FIRE HOSES AND EQUIPMENT			
17	85838	MARCE PROJECTS	20180314	18 500,00	2 775,00	21 275,00	11	HONDA GX 390 ELECTRIC START PUMP ONLY			
18	85905	HERMANUS BUILD IT (PTY) LTD	20180314	1 842,12	276,31	2 118,43	11	MERANTI 220 X 45 MM X 3 M			
19	86449	WELDING WORX	20180329	15 150,00	2 272,50	17 422,50	11	SUPPLY AND FIT GALVANISED SAFETY GATE WITH FRAME			
20	86488	LINDA POTGIETER	20180403	7 500,00	-	7 500,00	11	QUOTE FOR INTERVENTION IN THE PROPERTY ADMINISTRATION DIVISION			
21	86546	IRCA CAPE TOWN (PTY) LTD	20180403	21 760,00	3 264,00	25 024,00	11	4 X ISO 14001 IMPLEMENTATION COURSE & 1 ISO 14001 INTERNAL AUDITORS COURSE			
22	86684	GANSBAAI BUILD IT (PTY) LTD	20180405	5 297,46	794,49	6 091,95	11	KNIFE FIXED BLADE MTS			
23	86719	ADENCO CONSTRUCTION (PTY) LTD	20180405	25 823,25	3 873,49	29 696,74	11	POLE STREETLIGHT GALV. 7.2M SL32 GEOPOLE			
24	86795	TEMFIN HOLDINGS (PTY) LTD	20180409	3 000,00	-	3 000,00	11	TRANSPORT SHUTTLE - 3 PERSONS.HERMANUS TO CAPE TOWN INTERNATIONAL AIRPORT RETURN			
25	86796	UNIVERSAL TRADING	20180409	2 200,00	330,00	2 530,00	11	SECURE Z600-D LOCKABLE MANHOLE COVER AND FRAME			
26	86954	INDALO YETHU CONSTRUCTION AND	20180411	5 775,00	-	5 775,00	11	TRANSPLANTING OF GRASS AND PREPARATION OF SITE TO LAY SODS			
27	86975	OVERBERG PEST CONTROL CC	20180411	4 285,00	-	4 285,00	11	PEST CONTROL AND FUMIGATION ON THE PREMISES OF HER			
28	87054	AQUADUCT TRADING	20180411	6 573,00	985,95	7 558,95	11	287MM-302MM DI RANGER COUPLING-THOMAS			
29	87070	PRIMWOOD PRODUCTS	20180412	2 386,09	357,91	2 744,00	11	POLYWOOD BENCH 1.7M STANDARD			
30	87225	DISCOVER CAPE TOWN	20180412	22 920,00	-	22 920,00	11	2 X RETURN TOURS : 8 MAY FROM HERMANUS OFFICE TO 4 FACILITIES IN AREA AND 23 MAY TO FRANSKRAAL			
31	87261	PRIMWOOD PRODUCTS	20180413	5 634,80	845,22	6 480,02	11	2M LOOSE BENCH WITHOUT BACKREST			
32	87310	DRUM & CONTAINERS	20180413	4 469,93	670,48	5 140,41	11	GREEN METAL DRUMS AND DELIVERY			
33	87428	TALISMAN HIRE HERMANUS - 1 SE	20180413	2 556,87	383,52	2 940,39	11	HIRE OF A CONCRETE MIXER FOR 10 DAYS			
34	87531	CTM	20180413	4 603,66	690,54	5 294,20	11	FUTURA PANITHEON STONE GLAZED PORCELEIN TILE 600X600MM			
35	87560	OVERBERG LIGHTING CENTRE CC	20180413	3 800,83	570,12	4 370,95	11	3L SLOT HEAD S/CHR			
36	87582	OLD WORLD CONCRETES CC	20180413	22 256,00	3 338,40	25 594,40	11	CIVIC SEAT, SIDES IN EXPOSED AGGREGATED 1.500M LONG, FIXED.			
37	SC1867/2018	RHODE BROSS, STEEL PROJECTS CC	20180522	140 000,00	21 000,00	161 000,00	11	SUPPLY, DELIVERY AND INSTALLATION OF OUTDOOR GYM EQUIPMENT IN KLEINMOND AREA			
TOTAL				37 R 510 853,25	R 64 497,22	R 575 350,47					

Annex Bill