



**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 :  
VENUE / PLEK / INDAWO :**

**31 MAY / MEI / MEYI 2017  
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

**26 May 2017**

### **NOTICE TO ALL ALDERMEN AND COUNCILLORS**

**NOTICE IS HEREBY GIVEN** that an **ORDINARY MEETING** of the **MAYORAL COMMITTEE** will be held in the **Banqueting Hall, Civic Centre, HERMANUS**, on **WEDNESDAY, 31 MAY 2017** at **10:00** to consider the items set out on the attached agenda.

**C GROENEWALD  
MUNICIPAL MANAGER**

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**26 Mei 2017**

### **KENNISGEWING AAN ALLE RAADSHERE EN RAADSLEDE**

**KENNIS WORD HIERMEE GEGEE** dat 'n **GEWONE VERGADERING** van die **BURGEMEESTERSKOMITEE** gehou sal word in die **Banketsaal, Burgersentrum, HERMANUS**, op **WOENSDAG, 31 MEI 2017** om **10:00** vir oorweging van die items op die meegaande agenda.

**C GROENEWALD  
MUNISIPALE BESTUURDER**

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**26 Mei 2017**

### **ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA**

### **INTLANGANISO YESIQHELO YEKOMITI KASODOLOPHU WE-OVERSTRAND**

**OKU KUKWAZISA** ukuba intlanganiso **YESIQHELO yeKOMITI KASODOLOPHU**, iza kuba se **Banqueting Hall, kwiZiko, eHERMANUS ULWESITHATHU UMHLA, 31 MEYI 2017** 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, 29 March 2017 at 10:00**

3.2 Minutes of a **Special Meeting** of the **Mayoral Committee** held on **Tuesday, 18 April 2017 at 10:00**

**4. STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE EXECUTIVE MAYOR/DEPUTY EXECUTIVE MAYOR**

**5. MONTHLY REPORT TO COUNCIL ON SUPPLY CHAIN MANAGEMENT (SCM) POLICY: PARAGRAPH 36, 16(1)(b) AND 17(1)(c) FOR APRIL 2017**

**8/2/2**

**C Le Roux**

**(028) 313 8107**

**Corporate Head Office**

**05 May 2017**

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**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 April 2017.

**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 April 2017 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 below R 30,000.00 (Incl. VAT) 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 April 2017 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 April 2017, **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 April 2017, **be noted**.

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

SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - APRIL 2017

#	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	75889	GANSBAAI PRECAST	20170410	Clause 36(1)(a)(i)	R 7 367,55		R 1 031,45	R 8 399,00	OPRIG VAN TUINMUUR - UIJKRAALSMOND KRAAGSTASIE L 7M & H: 2.4M
2	SCD2986/17	ALTECH NETSTAR	20170426	Clause 36(1)(a)(ii)	R 3 157,00	R 75 000,00	R 10 500,00	R 85 500,00	REPLACEMENT OF NETSTAR MONITORING UNITS IN VEHICLES
3	SCD2931A/17	AKURA MANUFACTURING (PTY) LTD	20170424	Clause 36(1)(a)(iii)			R 441,98	R 3 538,98	SERVICE OF BALER AT GANSBAAI LANDFILL
4	76172	DR STEFANIE BADENHORST	20170412	Clause 36(1)(a)(iv)	R 12 690,00		R 0,00	R 12 690,00	PSYCHOMETRY OF MR A VENTER, FOLLOW-UP CONSULTATION
5	76536	FIRST TECHNOLOGY WESTERN CAPE	20170419	Clause 36(1)(a)(v)		R 22 195,21	R 3 107,32	R 25 302,53	ADDITIONAL MICROSOFT SERVER LICENSES & ASSURANCE
6	SCD2985/17	BARLOWORLD EQUIPMENT	20170424	Clause 36(1)(a)(vi)	R 26 665,46		R 3 733,16	R 30 398,62	ATTEND TO OIL LEAK AND BLUE SMOKE OF CEM 4.2115
7	76539	GANSBAAI AIRCON AND REFRIGERAT	20170418	Clause 36(1)(a)(vii)	R 3 320,24		R 464,83	R 3 785,07	REPAIR AIRCON AT NTOMBIS' OFFICE
8	75833	FLO-RITE IRRIGATION	20170410	Clause 36(1)(a)(viii)	R 73 570,62		R 10 299,88	R 83 870,50	REPAIR TO IRRIGATION SYSTEMS ON THE MOUNT PLEASANT SPORTS FIELDS
9	SCD2982/17	MASSAMATIC (PTY) LTD	20170411	Clause 36(1)(a)(ix)	R 2 099,40		R 293,97	R 2 393,37	STRIP AND QUOTE MALFUNCTIONING OF WEIGHBRIDGE COMPUTER PROGRAMME
10	SCD2980/17	COSTAL TRUSSES (PTY) LTD	20170410	Clause 36(1)(a)(x)	R 235 000,00		R 32 900,00	R 267 900,00	STRIP AND QUOTE REDESIGN & REPAIR MASIBULELE CRECHE ROOF
11	75869	FAIRBRIDGES WERTHEIM BECKER AT	20170410	Clause 36(1)(a)(xi)	R 3 725,50		R 521,56	R 4 247,06	OV/E4/0089 WATER & SANITATION SERVICES SOUTH AFRICA
12	75849	FAIRBRIDGES WERTHEIM BECKER AT	20170410	Clause 36(1)(a)(xii)	R 3 804,00		R 532,56	R 4 336,56	OV/E4/0077 BERGHOF
13	75927	VORSTER & STEYN INC	20170411	Clause 36(1)(a)(xiii)	R 4 454,39		R 623,61	R 5 078,00	QUOTATION ARTICLE 31, TRANSPORT TITLE DEED PORTION OF 182 OF FARM 558 HANGKULF
14	75930	VORSTER & STEYN INC	20170411	Clause 36(1)(a)(xiv)	R 4 454,39		R 623,61	R 5 078,00	QUOTATION ARTICLE 31, TRANSPORT TITLE DEED: ERVEN 1180 & 1181 DE KELDEF
15	75865	FAIRBRIDGES WERTHEIM BECKER AT	20170410	Clause 36(1)(a)(xv)	R 5 495,18		R 759,88	R 6 255,06	OV/E4/0092 MARKET SQUARE EVICTION
16	75844	FAIRBRIDGES WERTHEIM BECKER AT	20170410	Clause 36(1)(a)(xvi)	R 7 056,46		R 985,10	R 8 041,56	OV/E4/0081 PARADISE PARK
17	75848	FAIRBRIDGES WERTHEIM BECKER AT	20170410	Clause 36(1)(a)(xvii)	R 8 186,85		R 1 146,15	R 9 333,00	OV/E4/0065 DAVID WILLOUGHBY ABBOTT
18	75928	VORSTER & STEYN INC	20170411	Clause 36(1)(a)(xviii)	R 8 653,78		R 1 212,22	R 9 871,00	QUOTATION ARTICLE 31, TRANSPORT TITLE DEED: ERVEN 248, 283, 369, 404 & 434 VAN DYKSBAAI
19	75929	VORSTER & STEYN INC	20170411	Clause 36(1)(a)(xix)	R 8 653,78		R 1 212,22	R 9 871,00	QUOTATION ARTICLE 31, TRANSPORT TITLE DEED: ERVEN 462 & 1019 FRANSKRAALSTRANE
20	75864	FAIRBRIDGES WERTHEIM BECKER AT	20170410	Clause 36(1)(a)(xx)	R 12 721,00		R 1 780,94	R 14 501,94	OV/E4/0086 WHALECOVE MEMO
21	75900	FAIRBRIDGES WERTHEIM BECKER AT	20170410	Clause 36(1)(a)(xxi)	R 13 609,29		R 1 905,30	R 15 514,59	OV/E4/0106 FIRE SERVICES
22	75873	FAIRBRIDGES WERTHEIM BECKER AT	20170410	Clause 36(1)(a)(xxii)	R 34 915,00		R 4 888,10	R 39 803,10	OV/E4/0105 ERF 1138 & 1178 EASTCLIFF
23	75842	FAIRBRIDGES WERTHEIM BECKER AT	20170410	Clause 36(1)(a)(xxiii)	R 89 516,50		R 12 532,31	R 102 048,81	OV/E4/0104 A JONATHAN VS SALGA BARGAINING COUNCIL
24	75692	VORSTER & STEYN INC	20170405	Clause 36(1)(a)(xxiv)	R 135 000,00		R 18 900,00	R 153 900,00	VORSTER & STEYN
25	74686	INDEPENDENT NEWSPAPERS (PTY) L	20170310	Clause 36(1)(a)(xxv)	R 2 211,66		R 309,63	R 2 521,29	SC 1767-1769/2017 CAPE TIMES
26	76575	INDEPENDENT NEWSPAPERS (PTY) L	20170425	Clause 36(1)(a)(xxvi)	R 2 211,66		R 309,63	R 2 521,29	SC 1795/2017 ADVERT CAPE TIMES
27	76546	BURGER A DIVISION OF MEDIA 24	20170418	Clause 36(1)(a)(xxvii)	R 2 368,43		R 331,57	R 2 700,00	59/2017
28	75422	OVERSTRAND HERALD	20170409	Clause 36(1)(a)(xxviii)	R 2 456,15		R 343,85	R 2 800,00	NOTICE NO. 47 SDF
29	76541	INDEPENDENT NEWSPAPERS (PTY) L	20170418	Clause 36(1)(a)(xxix)	R 2 457,41		R 344,03	R 2 801,44	ADVERT SC 1780/2017 DIESEL FUEL
30	76287	THEMBEKA PROPERTIES (PTY) LTD	20170413	Clause 36(1)(a)(xxx)	R 2 640,00		R 0,00	R 2 640,00	ADVERT: RENEWAL OF GROENBERG JUKEJUKELUB
31	76543	THEMBEKA PROPERTIES (PTY) LTD	20170418	Clause 36(1)(a)(xxxi)	R 2 640,00		R 0,00	R 2 640,00	30E AANSUWERINGSBEGROTING EN HERSIENE (DBPI) VIR 2016/17 (AFR/ENG/XHOS)-KENNISGEWING
32	76562	THEMBEKA PROPERTIES (PTY) LTD	20170421	Clause 36(1)(a)(xxxii)	R 2 640,00		R 0,00	R 2 640,00	ERF 102 WESTCLIFF: PROPOSED REMOVAL OF RESTRICTIVE CONDITIONS & CONSENT USE
33	76561	BEST WESTERN CAPE SUITES HOTEL	20170420	Clause 36(1)(a)(xxxiii)	R 3 542,11		R 457,69	R 3 810,00	COURSE
34	76559	THEMBEKA PROPERTIES (PTY) LTD	20170420	Clause 36(1)(a)(xxxiv)	R 3 532,00		R 0,00	R 3 532,00	ERF 3518 ONRUS RIVER: PROPOSED REMOVAL OF RESTRICTIONS, SUBDIVISION & DEPARTURE
35	75540	BURGER A DIVISION OF MEDIA 24	20170404	Clause 36(1)(a)(xxxv)	R 3 552,64		R 437,36	R 4 050,00	ADVERT SEC116 SCD2897/2016 RFG ELECTRONICS - CRAIG
36	75541	BURGER A DIVISION OF MEDIA 24	20170404	Clause 36(1)(a)(xxxvi)	R 3 552,64		R 437,36	R 4 050,00	PLASING VAN MMS2/2017 OP 6 APRIL 17: ERF 6236 EASTCLIFF: ROR EN AFMYKING
37	75567	BURGER A DIVISION OF MEDIA 24	20170404	Clause 36(1)(a)(xxxvii)	R 3 552,64		R 437,36	R 4 050,00	WIN 50/2017 WSDP HERMANUS TIMES 6 APRIL
38	75883	BURGER A DIVISION OF MEDIA 24	20170410	Clause 36(1)(a)(xxxviii)	R 3 552,64		R 437,36	R 4 050,00	ADVERT SC 1795/2017 PARKING MANAGEMENT
39	76574	BURGER A DIVISION OF MEDIA 24	20170425	Clause 36(1)(a)(xxxix)	R 3 552,64		R 437,36	R 4 050,00	PLAAS NOTICE NR 58/2017 ERF 431 HNC 1 X IN UJFGAME VAN TIMES AFR ENG XHOS?
40	76540	BURGER A DIVISION OF MEDIA 24	20170418	Clause 36(1)(a)(xl)	R 3 552,64		R 437,36	R 4 050,00	PLAAS NOTICE NR 58/2017 ERF 431 HNC 1 X IN UJFGAME VAN TIMES AFR ENG XHOS?
41	76245	INDEPENDENT NEWSPAPERS (PTY) L	20170412	Clause 36(1)(a)(xli)	R 3 686,10		R 516,05	R 4 202,15	SC1644/2015 SEC116 & SEC33: BANKING SERVICES
42	74685	BURGER A DIVISION OF MEDIA 24	20170310	Clause 36(1)(a)(xlii)	R 3 852,00		R 539,28	R 4 391,28	SC 1767-1769/2017 DIE BURGER
43	76054	BURGER A DIVISION OF MEDIA 24	20170412	Clause 36(1)(a)(xliiii)	R 3 852,00		R 539,28	R 4 391,28	ADVERT SC 1779/2017 PARKING MANAGEMENT DIE BURGER
44	76542	BURGER A DIVISION OF MEDIA 24	20170418	Clause 36(1)(a)(xliv)	R 3 852,00		R 539,28	R 4 391,28	ADVERT SC 1780/2017 DIESEL FUEL
45	75873	BURGER A DIVISION OF MEDIA 24	20170425	Clause 36(1)(a)(xlv)	R 3 852,00		R 539,28	R 4 391,28	SC 1795/2017 ADVERT DIE BURGER
46	76252	BURGER A DIVISION OF MEDIA 24	20170412	Clause 36(1)(a)(xlvi)	R 4 815,00		R 674,10	R 5 489,10	SC1644/2015 SEC116 & SEC33: BANKING SERVICES
47	74348	INDEPENDENT NEWSPAPERS (PTY) L	20170228	Clause 36(1)(a)(xlvii)	R 4 964,50		R 695,03	R 5 659,53	ADVERT SC 1756-1759-1762 CAPE TIMES
48	76241	BURGER A DIVISION OF MEDIA 24	20170412	Clause 36(1)(a)(xlviii)	R 5 052,64		R 707,36	R 5 760,00	SC1644/2015 SEC116 & SEC33: BANKING SERVICES
49	75308	INDEPENDENT NEWSPAPERS (PTY) L	20170328	Clause 36(1)(a)(xlix)	R 6 880,72		R 963,90	R 7 844,62	ADS- SC1774; 1775; 1778; 1781/2017
50	74347	BURGER A DIVISION OF MEDIA 24	20170228	Clause 36(1)(a)(l)	R 7 105,26		R 994,74	R 8 100,00	ADVERT SC 1756-1759-1762 DIE BURGER
51	75461	BURGER A DIVISION OF MEDIA 24	20170403	Clause 36(1)(a)(li)	R 7 105,27		R 1 078,56	R 8 283,83	ADVERTS-SC1756-1762-1769/2017 HERMANUS TIMES
52	74346	BURGER A DIVISION OF MEDIA 24	20170228	Clause 36(1)(a)(lii)	R 7 704,00		R 1 078,56	R 8 782,56	ADVERTS-SC1756-1762-1769/2017 HERM. TIMES
53	75860	AYANDA MBANGA COMMUNICATIONS (	20170410	Clause 36(1)(a)(liii)	R 10 062,62		R 1 408,76	R 11 471,38	PLASING VAN ADVERT. IN DIE HERMANUS TİMES; GANSBAAI COURANT EN OVERSTRAND HERALD. DO.

54	74717 BURGER A DIVISION OF MEDIA 24	20170313	Clause 36(l)(e)(v)(d)	R 11 091.28	R 1 552.78	R 12 644.06	PUBLISH OF NOTICE 44/2017 ON 16 & 23 MARCH 2017
55	75309 BURGER A DIVISION OF MEDIA 24	20170328	Clause 36(l)(g)(v)(d)	R 11 556.00	R 1 657.84	R 13 173.84	ADS- SCI174; 1775; 1778; 1781/2017
56	76565 FLIGHT SPECIALS	20170421	Clause 36(l)(e)(v)(e)	R 2 470.23	R 345.83	R 2 816.06	CLLR GILLION DURBAN INDABA 15-19 MAY'17 FLIGHTS
57	75106 FLIGHT SPECIALS	20170323	Clause 36(l)(e)(v)(e)	R 4 654.67	R 645.99	R 5 300.66	FLIGHT SA1373 FOR DIRECTOR MADIKANE ATTENDING
58	76283 FLIGHT SPECIALS	20170413	Clause 36(l)(e)(v)(e)	R 3 092.46	R 285.60	R 5 378.06	RETURN FLIGHTS FOR MR. MADIKANE - TOURISM INDABA IN DURBAN
59	76583 GARDEN COURT SOUTH BEACH	20170428	Clause 36(l)(e)(v)(e)	R 8 216.67	R 1 150.33	R 9 367.00	ACC CLLR GILLION 15 TO 19 MAY'17 DURBAN INDABA
60	76291 GARDEN COURT SOUTH BEACH	20170413	Clause 36(l)(e)(v)(e)	R 8 622.11	R 1 207.09	R 9 829.20	ACCOMMODATION FOR MR MADIKANE (TOURISM INDABA)
61	75494 RI COURIERS	20170408	Clause 36(l)(e)(v)(h)	R 1 754.39	R 245.61	R 2 000.00	COURIER SERVICE: HERMANUS TO DURBAN DELIVERY DATE: 15 MAY 2017
62	75383 SHERIFF JOHANNESBURG WEST	20170330	Clause 36(l)(e)(v)(i)	R 1 754.39	R 245.61	R 2 000.00	JAARORDER - SHERIFF JOHANNESBURG WEST
63	75743 SHERIFF BLOEMFONTEIN EAST - RO	20170407	Clause 36(l)(e)(v)(i)	R 1 754.39	R 245.61	R 2 000.00	JAARORDER - SHERIFF BLOEMFONTEIN EAST
64	75748 SHERIFF BOKSBURG - MAULIERE VP	20170407	Clause 36(l)(e)(v)(i)	R 1 754.39	R 245.61	R 2 000.00	JAARORDER - SHERIFF BOKSBURG
				<b>R 883 430.74</b>	<b>R 97 195.21</b>	<b>R 1 133 474.51</b>	
<b>TOTAL</b>						<b>R 1 114 100.46</b>	



## Schedule of approvals in terms of Clause 16(b) and 17(1)(c) of the SCM Policy - Overstrand Municipality April 2017

		Reason Codes for exceptions:					
		10 Received only one quote at closing time and date of submission of quotation					
		11 Received only two quotes at closing time and date of submission of quotation					
Note: Please be advised that some of the descriptions below are only of the first line item on the request							
Number	Request	Supplier	Value (Excl VAT)	VAT	Value (VAT Incl)	Reason Code	Comments / Line description
1	72050	KLEINMOND BOUHANDEL	R 6 511.58	R 911.62	R 7 423.20	10	HERSTEL VAN ALUMINIUM BRAND DEUR.
2	74895	QUENCH ATLANTIC (PTY) LTD	R 2 775.00	R 388.50	R 3 163.50	10	BREAK-FREE FLUID
3	74993	KRIGE TREE SERVICES CC	R 22 500.00	R 3 150.00	R 25 650.00	10	HIRING OF CHIPPER (5 DAYS) - 8C1400 - 70-80 CU/M PER DAY - BRANCH THICKNESS OF 250X300MM DIAM -
4	75025	BLINDS AND FLOORING STUDIO	R 10 451.75	R 1 463.24	R 11 914.99	10	OPTEL VAN OU MATTE
5	75186	PLUMBINK SA (PTY) LTD	R 19 500.00	R 2 730.00	R 22 230.00	10	SUPPLY AND DELIVER EAZIFLUSH PEDESTAL COMPLETE
6	75455	CVC GEAR CORPORATION 100 CC	R 14 950.00	R 2 093.00	R 17 043.00	10	SUPPLY AND INSTALL JOYWHEEL AND REPAIR 2 X TRAINS
7	75715	LEVEY PJ (GRASS BLOCKS R US)	R 6 000.00	R 0.00	R 6 000.00	10	DELIVER AND LAY 100M KIKUYU GRASS AT ONRUS BEACH
8	75919	BOUAND TOILET SERVICES (PTY) L	R 4 684.20	R 655.80	R 5 340.00	10	MONDO FLUSH (FROM 13/04/2017-30/04/2017) INCLUDING WEEKLY SERVICE
9	74327	BOTRIVIER BOEREMARK	R 11 821.24	R 1 654.93	R 13 476.17	11	SUPPLY & CUT TO SIZE STEEL SECTIONS: (1) 6100MM IPE 160
10	74768	KAAP AGRI AGRIMARK LIQUORMARK	R 2 089.99	R 292.59	R 2 382.58	11	JUMBO DUSTPAN
11	74902	QUENCH ATLANTIC (PTY) LTD	R 18 855.00	R 2 639.70	R 21 494.70	11	HEADLAMP
12	74986	OVERBERG SCAFFOLD & MACHINE HI	R 2 500.00	R 350.00	R 2 850.00	11	HOE - DRUK SPUIT MET OPERATEUR VIR 3 DAE
13	75029	SMARAG HANDEL (PTY) LTD (OMEGA	R 2 628.51	R 367.99	R 2 996.50	11	VERVAANG SPRING BALANCE VIR VERTIKALE SKUIFVENSTERS 900X1800 - X14
14	75092	BREERIVIER TRAINING DEVELOPMEN	R 5 440.00	R 761.60	R 6 201.60	11	4 REFRESHER TRUCK CRANE OPERATORS AND 4 REFRESHER AERIAL PLATFORM OPERATORS (GANSBAAI)
15	75107	DRUM & CONTAINERS	R 6 235.00	R 872.90	R 7 107.90	11	1 GROEN METAAL DROMME OPEN TOP
16	75110	LINDA JACOBS PROMOTIONS	R 6 794.05	R 951.17	R 7 745.22	11	1 LBK_CAR LADIES CARDIGAN - LARGE - 1 X BLACK AND 4 X NAVY
17	76548	BOTRIVIER BOEREMARK	R 9 945.62	R 1 392.38	R 11 338.00	11	1 PAAL DEN CCA 1,8MX100-199MM-KLA
18	75139	DERELIZE PRINTING	R 2 250.00	R 0.00	R 2 250.00	11	1 COMPUTER CLEANING BRUSHES WITH COLOUR LOGO
19	75166	OFFICE TECH	R 14 500.00	R 2 030.00	R 16 530.00	11	1 FOLD UP TABLES, METAL FRAME, WOODEN TOP - CHERRY COLOUR - 1800 X 450
20	75164	SJ HERHOLDT FURNITURES TOP CAR	R 16 403.51	R 2 296.49	R 18 700.00	11	1 1/4 PCE BOX CANE SUITE - THUSONG CENTRE
21	75177	KARELSE G (GLENWAN KARELSE CLE	R 7 950.00	R 0.00	R 7 950.00	11	1 CLEANING EN REMOVAL OF RUBBISH COLLECTED. RADIUS OF 2 M AROUND HOUSES AT MOOITSIG BETTYSBAY
22	75273	ADENCO CONSTRUCTION (PTY) LTD	R 25 300.00	R 3 542.00	R 28 842.00	11	1 POLE STREETLIGHT GALV. 7.2 METER.
23	75491	HENCHEM	R 2 970.63	R 415.89	R 3 386.52	11	1 2 X 5L CONFRONT (EC)
24	75450	KAAP AGRI AGRIMARK LIQUORMARK	R 3 391.16	R 474.76	R 3 865.92	11	1 2 X 20 LITER POLY ACRYLIC APS
25	75421	ROBBIE J SOUNDS (PTY) LTD	R 4 800.00	R 0.00	R 4 800.00	11	1 HIRING OF A RECORDING PA SYSTEM FOR WARD 4-5-6.12 BUDGET PUBLIC MEETINGS
26	75566	LINDA JACOBS PROMOTIONS	R 4 187.49	R 586.24	R 4 773.73	11	1 SMALL NAVY BLUE ROLANDO GOLF T SHIRTS WITH WHITE OVERSTRAND LOGO EMBROIDERED
27	75638	HENCHEM	R 2 088.89	R 292.45	R 2 381.34	11	1 HENCHEM BOMBEX 1000ML
28	75662	DERELIZE PRINTING	R 3 375.00	R 0.00	R 3 375.00	11	1 1 X 30 BLACK TROJAN BACKPACKS + LOGO
29	75881	OVERBERG LIGHTING CENTRE CC	R 3 038.25	R 425.36	R 3 463.61	11	1 4 BLADE 1 LIGHT CEILING FAN
30	75823	DI MAGIC	R 3 200.00	R 0.00	R 3 200.00	11	1 30 COUNCIL MIC AND MIXER TO HIRE PLUS 2 SPEAKERS FOR THE 18/4/2017
31	75828	DI MAGIC	R 4 000.00	R 0.00	R 4 000.00	11	1 30 COUNCIL MICS PLUS MIXER AND 2 SPEAKERS TO HIRE 31/05/2017
32	75829	DI MAGIC	R 4 300.00	R 0.00	R 4 300.00	11	1 30 MICS PLUS MIXER AND 2 SPEAKERS TO HIRE FOR COUNCIL MEETING ON 22/05/2017 MUST DO RECORDING
33	75920	RIGTECH SERVICES	R 22 750.00	R 3 185.00	R 25 935.00	11	1 SUPPLY & DELIVER OF 1 SHIPPING CONTAINER
34	75963	DERELIZE PRINTING	R 2 290.00	R 0.00	R 2 290.00	11	1 OVERSTRAND LOGO BRIEFHOOFDE MET BLOU LOGO - X5000
35	76006	GANSBAAI ELEKTRIES	R 2 970.80	R 415.92	R 3 386.72	11	1 CBI READYBOARD + 20A S/P MCB CBI ADD-ON - X3
35	TOTAL		R 283 447.67	R 34 339.53	R 317 787.20		