



**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 : 30 MAY / MEI / MEYI 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

25 May 2018

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, 30 MAY 2018** at **10:00** to consider the items set out on the attached agenda.

**C GROENEWALD
MUNICIPAL MANAGER**

25 May 2018

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, 30 MEI 2018** om **10:00** vir oorweging van die items op die meegaande agenda.

**C GROENEWALD
MUNISIPALE BESTUURDER**

25 Mei 2018

ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA

INTLANGANISO YESIQHELO YEKOMITI KASODOLOPHU WE-OVERSTRAND

OKU KUKWAZISA ukuba intlanganiso **YESIQHELO yeKOMITI KASODOLOPHU**, iza kuba se **I-Banqueting Hall, kwiZiko, eHERMANUS ULWESITHATHU UMHLA, 30 MEYI 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, 25 April 2018 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 2018

8/2/2

C Le Roux

(028) 313 8107

Corporate Head Office

10 May 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 April 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 April 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 April 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 April 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 April 2018, **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 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	SCD3054/2018	NCC ENVIRONMENTAL SERVICES	20180423	Clause 36(1)(a)(i)	65 298.60	-	9 141.80	74 440.40	GROUND CREW SUPPORT AT PETERS GATE FIRE
2	SCD3054/2018	GREATER OVERBERG FIRE PROTECTION ASSOCIATION	20180423	Clause 36(1)(a)(i)	6 507.00	-	-	6 507.00	PAYMENT OF INVOICES FOR PETER'S GATE FIRE (PEARLY BEACH)
3	SCD3052/2018	OVERBERG GUN & AMMO	20180411	Clause 36(1)(a)(i)	28 000.00	-	-	28 000.00	AMMUNITION FOR RIOTS
4	SCD3055/2018	PROTECTION TESTING (CALTEST CC)	20180412	Clause 36(1)(a)(i)	10 927.51	-	1 639.12	12 566.63	CABLE FAULT LOCATING BETWEEN ENGEN RMU TO MISTY WAY M/SUB-AS PER QUOTE 1434
5	SCD3058/2018	DUCHARME CONSULTING (PTY) LTD	20180423	Clause 36(1)(a)(ii)	26 000.00	-	3 900.00	29 900.00	RENEWAL OF ANNUAL MOVEABLE ASSET VERIFICATION APPLICATION LICENCE 1 APR 2018 TO MAR 2019
6	SCD3059/2018	ELITE INVESTHOLD (PTY) LTD	20180423	Clause 36(1)(a)(v)	7 756.00	-	1 169.40	8 965.40	PURCHASES OF STRAIGHT FIX REPAIR CLAMPS
7	SCD30144/2018	EARLYWORX 282 (PTY) LTD (FPSA)	20180411	Clause 36(1)(a)(v)	28 947.37	-	4 052.63	33 000.00	POSTAGE/STAMPS - SAPO LICENCE FEE, SERVICE FEE & TELESET FEE FOR FRANKING MACHINE
8	SCD3056/2018	S AND R TRADING	20180423	Clause 36(1)(a)(v)	31 500.00	-	4 725.00	36 225.00	SPORT FIELD & GARDEN IRRIGATOR - MODEL SPORTSMAN 120 (SEE SPECS ATTACHED)
9	86657	FAIRBRIDGES WERTHEIM BECKER (O)	20180405	Clause 36(1)(a)(v)(c)	802.00	-	112.28	914.28	OVE4/0114 EVICTION ERF 7238 OVERHILLS KLEINMOND
10	86658	FAIRBRIDGES WERTHEIM BECKER (O)	20180405	Clause 36(1)(a)(v)(c)	858.00	-	120.12	978.12	OVE4/0120 ELEPHANT VENTURES AFRICA
11	86659	FAIRBRIDGES WERTHEIM BECKER (O)	20180405	Clause 36(1)(a)(v)(c)	824.00	-	115.36	939.36	OVE4/0124 FIRE AT MORAVIAN CHURCH
12	86660	FAIRBRIDGES WERTHEIM BECKER (O)	20180405	Clause 36(1)(a)(v)(c)	240.00	-	33.60	273.60	OVE4/0125 FIRE AT DEPARTMENT OF TRANSPORT AND PUBLIC WORKS
13	86661	FAIRBRIDGES WERTHEIM BECKER (O)	20180405	Clause 36(1)(a)(v)(c)	4 444.00	-	622.16	5 066.16	OVE4/0127 BONNIBRAE FIRE SERVICES
14	86662	FAIRBRIDGES WERTHEIM BECKER (O)	20180405	Clause 36(1)(a)(v)(c)	9 647.10	-	1 311.39	10 958.49	OVE4/0129 SECTION 62 APPEAL - ERF 2429 GREEN HAVEN SANDBAAI
15	86663	FAIRBRIDGES WERTHEIM BECKER AT	20180405	Clause 36(1)(a)(v)(c)	164 950.49	-	22 879.54	187 830.13	OVE4/0093 WATER & SANITATION SERVICES SOUTH AFRICA
16	86667	FAIRBRIDGES WERTHEIM BECKER AT	20180405	Clause 36(1)(a)(v)(c)	1 412.00	-	197.68	1 609.68	OVE4/0100 KARWYDERSKRAAL CONTRACTUAL DISPUTE
17	86668	FAIRBRIDGES WERTHEIM BECKER AT	20180405	Clause 36(1)(a)(v)(c)	22 913.88	-	2 867.95	25 781.83	OVE4/0106 FIRE SERVICES
18	86670	FAIRBRIDGES WERTHEIM BECKER (O)	20180405	Clause 36(1)(a)(v)(c)	3 866.00	-	541.24	4 407.24	OVE4/0110 MR AT GROENEWALD EVICTION
19	86671	FAIRBRIDGES WERTHEIM BECKER (O)	20180405	Clause 36(1)(a)(v)(c)	9 200.00	-	1 288.00	10 488.00	OVE4/0111 A & D JAARS
20	86672	FAIRBRIDGES WERTHEIM BECKER AT	20180405	Clause 36(1)(a)(v)(c)	4 244.00	-	594.16	4 838.16	OVE4/0005 HAWSTON SEA FARMS FOUNDATION PREMIER WC
21	86673	FAIRBRIDGES WERTHEIM BECKER AT	20180405	Clause 36(1)(a)(v)(c)	20 314.36	-	2 844.00	23 158.36	OVE4/0031 PARADISE PARK
22	86674	FAIRBRIDGES WERTHEIM BECKER AT	20180405	Clause 36(1)(a)(v)(c)	8 126.00	-	1 137.64	9 263.64	OVE4/0086 WHALECOVE MEMO
23	86676	FAIRBRIDGES WERTHEIM BECKER AT	20180405	Clause 36(1)(a)(v)(c)	2 016.00	-	282.24	2 298.24	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
24	86677	FAIRBRIDGES WERTHEIM BECKER AT	20180405	Clause 36(1)(a)(v)(c)	4 621.50	-	647.01	5 268.51	OVE4/0092 MARKET SQUARE EVICTION ERF 779 FISHERHAVEN TO SURVEYOR-GENERAL CAPE TOWN REMAINING EXTENT
25	86716	VORSTER & STEYN INC	20180405	Clause 36(1)(a)(v)(c)	2 080.00	-	-	2 080.00	CERTIFICATE
26	86721	VORSTER & STEYN INC	20180405	Clause 36(1)(a)(v)(c)	1 128.00	-	109.20	1 237.20	REGULATION 68(1) ERF 1019 FRANSKRAAL TARIFF FEE
27	86724	VORSTER & STEYN INC	20180405	Clause 36(1)(a)(v)(c)	1 128.00	-	109.20	1 237.20	REGULATION 68(1) ERF 1180 & 1181 DE KELDERS TARIFF FEE
28	86725	VORSTER & STEYN INC	20180405	Clause 36(1)(a)(v)(c)	1 128.00	-	109.20	1 237.20	REGULATION 68(1) ERF 434 VAN DYKSBAAI TARIFF FEE
29	86728	VORSTER & STEYN INC	20180405	Clause 36(1)(a)(v)(c)	1 128.00	-	109.20	1 237.20	REGULATION 68(1) PTN 182/559 TARIFF FEE
30	86729	VORSTER & STEYN INC	20180405	Clause 36(1)(a)(v)(c)	1 128.00	-	109.20	1 237.20	REGULATION 68(1) ERVEN 248, 283, 369 & 404 VAN DYKSBAAI TARIFF FEE
31	86801	FAIRBRIDGES WERTHEIM BECKER (O)	20180405	Clause 36(1)(a)(v)(c)	4.00	-	0.56	4.56	OVE4/0130 WHALECOVE HAVEN ILLEGAL BUILDING WORK
32	86818	INDEPENDENT NEWSPAPERS (PTY) L	20180413	Clause 36(1)(a)(v)(d)	2 211.66	-	309.63	2 521.29	ADVERT SC 1861/2018 AND SC1878/2018
33	86838	INDEPENDENT NEWSPAPERS (PTY) L	20180428	Clause 36(1)(a)(v)(d)	3 000.60	-	420.08	3 420.68	ADVERTS SC 1869+1874/2018
34	86503	THEMBEKA PROPERTIES (PTY) LTD	20180405	Clause 36(1)(a)(v)(d)	3 140.46	-	471.06	3 611.52	ERF 739 NORTHLIFF - PROPOSED REZONING & DEPARTURE
35	86515	BURGER A DIVISION OF MEDIA 24	20180408	Clause 36(1)(a)(v)(d)	3 284.14	-	492.62	3 776.76	ADVERT SC 1880/2018- GB CARAVAN PARK
36	86528	BURGER A DIVISION OF MEDIA 24	20180405	Clause 36(1)(a)(v)(d)	4 799.90	-	719.98	5 519.88	PLAAS ADVERT XI IN UITGAWE VAN HERM TIM 5 APR 2018. ERF 212 & 228 PLAAS AFDAKSRIVER, AFR ENG XHOSA
37	86544	BURGER A DIVISION OF MEDIA 24	20180408	Clause 36(1)(a)(v)(d)	3 031.52	-	454.72	3 486.24	NOTICE OF WARD PUBLIC MEETINGS - APRIL 2018 ERF 4509, 29 DUIKER STREET, NORTHLIFF- REMOVAL OF RESTRICTIVE CONDITIONS, CONSENT USE & DEPARTURE
38	86888	THEMBEKA PROPERTIES (PTY) LTD	20180410	Clause 36(1)(a)(v)(d)	3 432.00	-	514.80	3 946.80	CONSENT USE & DEPARTURE
39	86945	INDEPENDENT NEWSPAPERS (PTY) L	20180411	Clause 36(1)(a)(v)(d)	2 211.67	-	331.74	2 543.41	ADVERT SC1876/2018 DIESEL BOILER O.C PARK
40	86948	BURGER A DIVISION OF MEDIA 24	20180411	Clause 36(1)(a)(v)(d)	4 093.13	-	612.46	4 695.59	ADVERT SC1876/2018 DIESEL BOILER O.C PARK
41	87148	THEMBEKA PROPERTIES (PTY) LTD	20180412	Clause 36(1)(a)(v)(d)	5 940.00	-	891.00	6 831.00	30CM X 60CM (A4 SIZE ADVERTISEMENT) - 17 APRIL 2018
42	87461	BURGER A DIVISION OF MEDIA 24	20180413	Clause 36(1)(a)(v)(d)	3 339.14	-	500.86	3 840.00	11 TIMES ADVERT - 19/4/2018: OVERSTRAND SPORTS FESTIVAL
43	87638	BURGER A DIVISION OF MEDIA 24	20180418	Clause 36(1)(a)(v)(d)	4 423.39	-	663.50	5 086.89	ADVERT SEC116 SC1650/2015 - KONICA MINOLTA
44	87659	INDEPENDENT NEWSPAPERS (PTY) L	20180418	Clause 36(1)(a)(v)(d)	3 134.62	-	479.19	3 673.81	ADVERT SEC116 SC1650/2015 - KONICA MINOLTA

45	87649	AYANDA MBANGA COMMUNICATIONS (20180423	Clause 36(1)(e)(v)(d)	5 627.46	-	844.10	6 471.56	PLACING VAN ADVERTENSIE IN HERMANUS TIMES VAN DO 26/04/2018 - AFR & ENG	
46	87664	BURGER A DIVISION OF MEDIA 24	20180425	Clause 36(1)(e)(v)(d)	4 083.13	-	612.46	4 695.59	CAM133651 ADVERT SC 1883/2018- VEHICLE TEST STATION	
47	87665	INDEPENDENT NEWSPAPERS (PTY) L	20180425	Clause 36(1)(e)(v)(d)	3 000.60	-	450.09	3 450.69	ADVERT SC 1883/2018- VEHICLE TEST STATION	
48	85424	PRESTIGE HOTEL (PARADE HOTEL)	20180306	Clause 36(1)(e)(v)(e)	9 652.18	-	1 447.82	11 100.00	ACCOMMODATION FOR2 PEOPLE 15 NIGHTS] INDABA 2018	
49	86484	FLIGHT SPECIALS	20180403	Clause 36(1)(e)(v)(e)	7 135.36	-	1 070.30	8 205.66	RETURN FLIGHTS - CAPE TOWN TO DURBAN.	
50	87351	TRAVELGROUND.COM	20180413	Clause 36(1)(e)(v)(e)	1 913.05	-	286.95	2 200.00	ACCOMMODATION FOR 1 WITBOOI WESTERN CAPE TRAINING IDMS AND SIPDM	
51	87653	FLIGHT SPECIALS	20180423	Clause 36(1)(e)(v)(e)	5 108.02	-	766.20	5 874.22	RETURN FLIGHT FROM CAPE TOWN TO DURBAN INCLUDING CAR HIRE.	
52	86099	INSTITUTE OF MUNICIPAL ENGINEE	20180320	Clause 36(1)(e)(v)(f)	2 456.14	-	343.86	2 800.00	WATER AND WASTEWATER TREATMENT TRAINING 16-18 APRIL 2018	
53	86319	ENGINEERING COUNCIL OF SOUTH A	20180327	Clause 36(1)(e)(v)(f)	3 362.97	-	504.45	3 867.42	ANNUAL FEES ECSA ENGINEERING COUNCIL SA - TP STEENBERG - REF NO L201120606	
54	86469	ENGINEERING COUNCIL OF SOUTH A	20180329	Clause 36(1)(e)(v)(f)	3 362.97	-	504.45	3 867.42	2018 MEMBERSHIP FEES H BLIGNAUT L930464	
55	86864	ENGINEERING COUNCIL OF SOUTH A	20180410	Clause 36(1)(e)(v)(f)	2 365.31	-	354.80	2 720.11	MEMBERSHIP FEES 2018 S MULLER 970666	
56	86271	WESGRO	20180326	Clause 36(1)(e)(v)(g)	21 500.00	-	-	21 500.00	INDABA 2018 PARTICIPATION - DATE: 08 - 10 MAY 2018	
57	86418	STEEL AND ENGINEERING INDUSTRI	20180329	Clause 36(1)(e)(v)(g)	3 141.75	-	471.26	3 613.01	2018. JZ VAN DER MERWE	
58	87644	IMFO - JOHANNESBURG	20180420	Clause 36(1)(e)(v)(g)	5 217.40	-	782.60	6 000.00	DEVELOPING FUTURE LEADERS WORKSHOP 23 & 24 APRIL 2018	
59	77261	RJ COURIERS	20170710	Clause 36(1)(e)(v)(h)	2 186.60	-	306.12	2 492.72	COLLECTION AND DELIVERY OF PARCELS	
60	86872	SHERIFF PRETORIA CENTRAL - SEB	20180410	Clause 36(1)(e)(v)(i)	4 347.83	-	652.17	5 000.00	JAARORDER - SHERIFF PRETORIA CENTRAL	
61	86873	SHERIFF CENTURION WEST - BUYS	20180410	Clause 36(1)(e)(v)(i)	5 000.00	-	-	5 000.00	JAARORDER - SHERIFF CENTURION WEST	
62	87660	ACTING SHERIFF CAPE TOWN WEST	20180424	Clause 36(1)(e)(v)(i)	4 347.83	-	652.17	5 000.00	JAARORDER - CAPE TOWN WEST (ACTING)	
					R	611 080.64	R	77 680.42	R	688 761.06

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

Request	Supplier	Date	Value (VAT Excl)	VAT	Value (VAT Incl)	Reason Code	Comments / Line description
10							Received only one quote by closing time and date of submission of quotation
11							Received only two quotes at closing time and date of submission of quotation
85007	RC SUPPLIERS	20180221	5 493.76	824.06	6 317.82	10	WATER DISPENSER MACHINE
85868	MASIQHAME TRADING 77 CC	20180314	10 000.00	-	10 000.00	10	PROVISION OF INTERPRETING SERVICES FROM ENG/JFR TO XHO
86130	EMIR - EMERGENCY MEDICAL RESCUE	20180320	3 900.00	585.00	4 485.00	10	PARAMEDICS AT HAWSTON SPORTS FESTIVAL
86560	GREATER OVERBERG FIRE PROTECTION	20180404	29 696.00	-	29 696.00	10	WILDFIRE INVESTIGATION
86567	BOLAND TOILET SERVICES (PTY) LTD	20180404	3 824.56	573.68	4 398.24	10	MONDO FLUSH INCLUDING WEEKING SERVICE & HANDLING FEE
87168	JOAT SALES AND SERVICES (PTY) LTD	20180412	1 880.00	282.00	2 162.00	10	TESTING OF 150MM WPVD COMBINATION METER - SERIAL NO: 15783155 / 45369383
85780	CAPE CONCRETE WORKS	20180313	2 130.00	319.50	2 449.50	10	SLAB COVERS
85301	HS METALWORKS	20180301	7 245.61	1 086.84	8 332.45	11	SUPPLY AND FIT WINDOW PROTECTOR AT STANFORD RUGBY FIELD: 1600X 1050
85357	INTHODI'S PLACE CC	20180305	12 872.59	1 930.87	14 803.46	11	RENTAL OF GAS CYLINDERS
85553	KLEEN SOUNDS	20180307	5 219.29	782.90	6 002.19	11	DUAL SET HYBRID HY/UDF-H/H-MINI DUAL HANDHELD CORDLESS MIC
85811	BB STEEL & AUTOMATION	20180313	9 521.94	1 428.28	10 950.22	11	REPLACE BROKEN JAMB SETS ON TWO GARAGE DOORS
85836	COMMUNICATION NETWORK CC (COMIN	20180314	7 411.50	1 111.72	8 523.22	11	SMART DISPATCHED CLIENT LICENSE
85902	HERMANUS EXTINGUISHER SERVICES	20180315	8 450.00	1 267.50	9 717.50	11	SERVICE AND REFILL FIRE EXTINGUISHERS - 26 X 2 KG CO2
86054	VW CIVIL ENGINEERING SUPPLIES	20180319	5 777.00	866.55	6 643.55	11	SECUREX 7600-D LOCKABLE COVER AND FRAME
86091	OK FOODS GANSBAAI	20180320	3 079.44	-	3 079.44	11	CATERING SERVICES FOR NYDA WORKSHOP IN GANSBAAI ON 6 APRIL 2018.
86146	VAN RHYN M	20180320	24 863.00	-	24 863.00	11	WORK EVALUATION OF 6 WORKERS
86242	BUCO HERMANUS	20180323	1 901.62	285.24	2 186.86	11	PANIC EXIT PUSH BAR SIDE LATCH SLR001.
86381	ADENCO CONSTRUCTION (PTY) LTD	20180328	17 200.00	2 580.00	19 780.00	11	REPAIR OF DAMAGED POWER SUPPLY TO FLOOD LIGHTS
86403	HERMANUS MOWER CENTRE	20180329	8 451.00	1 267.65	9 718.65	11	HARNES STHL COMFORT ADVANCE
86490	GENESINEA CONSULTING (PTY) LTD	20180403	7 500.00	-	7 500.00	11	QUOTE FOR INTERVENTION IN THE WATER & SANITATION TEAM IN GANSBAAI
86566	CANDL-LITE CABLES CC	20180404	11 695.00	1 754.25	13 449.25	11	FALLING FLAKE MG - 26 - LED
86927	JORDAAN BJ	20180410	5 000.00	-	5 000.00	11	PHOTOGRAPHER TO TAKE PICTURES - SPORT EVENT, HAWSTON
86929	AUDIO MORE	20180410	2 600.00	-	2 600.00	11	SOUND SYSTEM WITH DJ
86488	LINDA POTGIETER	20180403	7 500.00	-	7 500.00	11	QUOTE FOR INTERVENTION IN THE PROPERTY ADMINISTRATION
			24 R 203 212.31	R 16 946.04	R 220 158.35		