



**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 :	2 DECEMBER / DESEMBER / DISEMBA 2016
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 November 2016

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 **FRIDAY, 2 DECEMBER 2016** at **10:00** to consider the items set out on the attached agenda.

**C GROENEWALD
MUNICIPAL MANAGER**

25 November 2016

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 **VRYDAG, 2 DESEMBER 2016** om **10:00** vir oorweging van die items op die meegaande agenda.

**C GROENEWALD
MUNISIPALE BESTUURDER**

25 Novemba 2016

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 ULWESIHLANU UMHLA, 2 DISEMBA 2016** 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, 26 October 2016 at 10:00**

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

5. MONTHLY REPORT TO COUNCIL ON SUPPLY CHAIN MANAGEMENT (SCM) POLICY: PARAGRAPH 36 16(1)(b) AND 17(1)(c) FOR OCTOBER 2016

8/2/2

C Le Roux

(028) 313 8080

Corporate Head Office

08 November 2016

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 16(1)(b) and 17(1)(c) for October 2016.

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 October 2016 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 October 2016 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 October 2016, **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 October 2016, **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 - OCTOBER 2016

Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation	Comments / Line description
70312	AKURA MANUFACTURING ENGINEERIN	20161004	CLAUSE 36(1)(a)(ii)	R 3 017.00	R 0.00	R 422.38	R 3 439.38	SERVICE OF BALER AT GANSBAAL LANDFILL
70538	POWERTECH SYSTEM INTEGRATORS (	20161011	CLAUSE 36(1)(a)(ii)	R 27 260.00	R 0.00	R 3 816.40	R 31 076.40	ZIGBEE INT DEV MNGR WITH GPRS.
68643	HIGH ANGLE RESCUE SYSTEMS	20160818	CLAUSE 36(1)(a)(ii)	R 3 500.00	R 0.00	R 490.00	R 3 990.00	SERVICING OF HIGH ANGLE EQUIPMENT
67567	MITCHELL J & A SOUNDWORK HERMANUS	20160719	CLAUSE 36(1)(a)(v)(a)	R 2 400.00	R 0.00	R 0.00	R 2 400.00	REPAIR FAULTY SOUND MIXER
68414	IMG ELECTRICAL	20160812	CLAUSE 36(1)(a)(v)(a)	R 2 800.00	R 0.00	R 0.00	R 2 800.00	FAULT FINDING AND REPAIR POWER BOX ON PLOT 32
69768	DRAGER SOUTH AFRICA (PTY) LTD	20160915	CLAUSE 36(1)(a)(v)(a)	R 3 136.00	R 0.00	R 439.04	R 3 575.04	EXCESS FLOW FOR VALVE (EFV)
70507	AMOROC DOORS	20161010	CLAUSE 36(1)(a)(v)(a)	R 3 333.34	R 0.00	R 466.66	R 3 800.00	TEMPORARY REPAIR TO OPEN/CLOSE GARAGE DOOR
67946	WATER AND SANITATION SERVICES	20160727	CLAUSE 36(1)(a)(v)(a)	R 6 323.64	R 0.00	R 885.31	R 7 208.95	REPAIR AND SERVICE OF DOLPHIN POOL CLEANER
70488	CABLE'S CABLING CC	20161010	CLAUSE 36(1)(a)(v)(a)	R 9 110.60	R 0.00	R 1 275.48	R 10 386.08	ADDITIONAL WORK - OLIFANTSBERG HIGH SITE BUILDING
71109	HIDRO TECH SYSTEMS	20161027	CLAUSE 36(1)(a)(v)(a)	R 12 652.40	R 0.00	R 1 771.33	R 14 423.73	HERSTEL POMP BY PALMIET
70233	WHALE COAST ELECTRICAL (PTY) L	20160929	CLAUSE 36(1)(a)(v)(a)	R 13 077.36	R 0.00	R 1 830.82	R 14 908.18	REPAIR OF ELECTRICAL PLUGS, SECURITY LIGHTS AND ELECTRICAL WIRING
70505	BARLOWORLD EQUIPMENT	20161010	CLAUSE 36(1)(a)(v)(a)	R 30 660.95	R 0.00	R 4 292.53	R 34 953.48	ATTEND TO HARD STEERING CEM31789
70352	FAIRBRIDGES WERTHEIM BECKER AT	20161005	CLAUSE 36(1)(a)(v)(c)	R 4 924.50	R 0.00	R 689.43	R 5 613.93	OVE4/0097 MOUNT PLEASANT STAGE 2 HOUSING PROJECT
70354	FAIRBRIDGES WERTHEIM BECKER AT	20161005	CLAUSE 36(1)(a)(v)(c)	R 5 838.78	R 0.00	R 817.43	R 6 656.21	OVE4/0077 BERGHOF
70357	FAIRBRIDGES WERTHEIM BECKER AT	20161005	CLAUSE 36(1)(a)(v)(c)	R 8 587.04	R 0.00	R 1 202.19	R 9 789.23	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
70350	FAIRBRIDGES WERTHEIM BECKER AT	20161005	CLAUSE 36(1)(a)(v)(c)	R 11 250.00	R 0.00	R 1 575.00	R 12 825.00	OVE4/0093 WATER AND SANITATION SERVICES SOUTH AFRICA
70355	FAIRBRIDGES WERTHEIM BECKER AT	20161005	CLAUSE 36(1)(a)(v)(c)	R 16 425.06	R 0.00	R 2 299.50	R 18 724.56	OVE4/0086 WHALECOVE MEMO
70353	FAIRBRIDGES WERTHEIM BECKER AT	20161005	CLAUSE 36(1)(a)(v)(c)	R 16 729.12	R 0.00	R 2 342.08	R 19 071.20	OVE4/0065 DAWID WILLOUGHBY ABBOTT
70351	FAIRBRIDGES WERTHEIM BECKER AT	20161005	CLAUSE 36(1)(a)(v)(c)	R 18 701.50	R 0.00	R 2 618.21	R 21 319.71	OVE4/0094 ERF 11456
70361	VORSTER & STEYN INC	20161005	CLAUSE 36(1)(a)(v)(c)	R 22 913.18	R 0.00	R 2 228.73	R 25 141.91	VORSTER & STEYN
70716	FAIRBRIDGES WERTHEIM BECKER AT	20161017	CLAUSE 36(1)(a)(v)(c)	R 29 060.89	R 0.00	R 4 068.53	R 33 129.42	OVE4/0031 PARADISE PARK
70349	FAIRBRIDGES WERTHEIM BECKER AT	20161005	CLAUSE 36(1)(a)(v)(c)	R 4 719.80	R 0.00	R 6 116.86	R 49 836.66	OVE4/0092 MARKET SQUARE EVICTION
71005	BURGER A DIVISION OF MEDIA 24	20161025	CLAUSE 36(1)(a)(v)(d)	R 2 683.06	R 0.00	R 375.34	R 3 058.40	ADVERT SC 1739/2016
70559	INDEPENDENT NEWSPAPERS (PTY) L	20161012	CLAUSE 36(1)(a)(v)(d)	R 3 042.52	R 0.00	R 425.95	R 3 468.47	ADVERT SC 1685/2016: AMENDMENT: FICK'S POOL TENDER
70558	BURGER A DIVISION OF MEDIA 24	20161012	CLAUSE 36(1)(a)(v)(d)	R 3 642.85	R 0.00	R 509.99	R 4 152.84	DIE BURGER: ADVERT SC 1685/2016: AMENDMENT: FICK'S POOL TENDER
71045	BURGER A DIVISION OF MEDIA 24	20161026	CLAUSE 36(1)(a)(v)(d)	R 4 236.23	R 0.00	R 593.07	R 4 829.30	PLAAS NOTICE NR 149/2016 ERF 4548 HNC 1X IN UITGAWE VAN TIMES AFR ENG XHOSA
70557	BURGER A DIVISION OF MEDIA 24	20161012	CLAUSE 36(1)(a)(v)(d)	R 4 245.00	R 0.00	R 594.30	R 4 839.30	ADVERT SC 1685/2016: AMENDMENT: FICK'S POOL TENDER
70625	BURGER A DIVISION OF MEDIA 24	20161013	CLAUSE 36(1)(a)(v)(d)	R 4 245.00	R 0.00	R 594.30	R 4 839.30	PLAAS NOTICE NR 139/2016 ERF 7610 HVK 1X IN UITGAWE VAN TIMES AFR ENG XHOSA
70630	BURGER A DIVISION OF MEDIA 24	20161013	CLAUSE 36(1)(a)(v)(d)	R 4 245.00	R 0.00	R 594.30	R 4 839.30	PLAAS NOTICE NR 137/2016 ERF 4732 HNC 1X IN DIE UITGAWE VAN DIE TIMES AFR ENG XHOSA
70734	BURGER A DIVISION OF MEDIA 24	20161017	CLAUSE 36(1)(a)(v)(d)	R 4 245.00	R 0.00	R 594.30	R 4 839.30	ADVERT SC 1735/2016 GARDEN MAINTENANCE CLIFF TOP
70741	BURGER A DIVISION OF MEDIA 24	20161017	CLAUSE 36(1)(a)(v)(d)	R 4 245.00	R 0.00	R 594.30	R 4 839.30	PLAAS NOTICE NR 139/2016 ERF 7680 HWC 1X IN UITGAWE VAN TIMES AFR ENG XHOSA
71043	BURGER A DIVISION OF MEDIA 24	20161026	CLAUSE 36(1)(a)(v)(d)	R 4 245.00	R 0.00	R 594.30	R 4 839.30	PLAAS NOTICE NR 148.2016 ERF 4540 HNC 1X IN UITGAWE VAN TIMES AFR ENG XHOSA
71042	BURGER A DIVISION OF MEDIA 24	20161026	CLAUSE 36(1)(a)(v)(d)	R 4 292.37	R 0.00	R 600.93	R 4 893.30	PLAAS NOTICE NR 147/2016 ERF 4424 HNC 1X IN UITGAWE VAN TIMES AFR ENG XHOSA
70315	BURGER A DIVISION OF MEDIA 24	20161004	CLAUSE 36(1)(a)(v)(d)	R 5 511.06	R 0.00	R 771.54	R 6 282.60	NOTICE OF PUBLIC WARD MEETINGS FOR OCTOBER 2016 AND ELECTION IN W13
70755	SACCTN MARKETING CC	20161018	CLAUSE 36(1)(a)(v)(d)	R 5 701.76	R 0.00	R 798.24	R 6 500.00	ADVANCED ENTRY IN THE CAMP & LIVE ANNUAL GUIDE (14th EDITION)
71057	AYANDA MBANGA COMMUNICATIONS (	20161026	CLAUSE 36(1)(a)(v)(d)	R 8 246.11	R 0.00	R 1 154.45	R 9 400.56	PLASING VAN ADVERT IN DIE VILLAGE TALK VAN 01/11/2016 - AFR & ENG CAM129057
70333	AYANDA MBANGA COMMUNICATIONS (	20161004	CLAUSE 36(1)(a)(v)(d)	R 16 793.34	R 0.00	R 2 351.05	R 19 144.39	PLASING VAN GROEP ADVERTENSIE IN HERMANUS TIMES VAN DON. 06 OKTOBER 2016. AFR & ENG CAM128837
71055	FOUR PALMS GUESTHOUSE	20161026	CLAUSE 36(1)(a)(v)(e)	R 1 833.33	R 0.00	R 256.67	R 2 090.00	ACCOMMODATION : 3 OFFICIALS - 9 NOV. 2016. SDF WORKSHOP FOR 9 & 10 NOVEMBER 2016.
70678	PINE LODGE RESORT	20161014	CLAUSE 36(1)(a)(v)(e)	R 2 403.51	R 0.00	R 336.49	R 2 740.00	B&B ACCOMMODATION, L. BOTHMA, K. JEPHTA 16 - 18/10/2016

SCHEDULE OF APPROVALS IN TERMS OF CLAUSE 16 AND 17(1)(c) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY OCTOBER 2016

		Reason Codes for exceptions:					
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						
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	68419	CUPINC HERMANUS (PTY) LTD CUPB	R 25 710.53	R 3 599.47	R 29 310.00	10	BUILD IN CUPBOARDS AT TRAFFIC DEPARTMENT
2	69233	PRIMWOOD PRODUCTS	R 3 578.95	R 501.05	R 4 080.00	10	BABOONPROOF BIN WITH ROTATING LID
3	69295	WHALE COAST CONSERVATION - GRA	R 9 000.00	R 0.00	R 9 000.00	10	1 X RECYCLE BIN COVERS - TIN
4	69874	GANSBAAI PRECAST	R 12 017.55	R 1 682.45	R 13 700.00	10	OPRIG VAN TUINMUUR BY KRAGSTASIE: LENGTE: 6M EN HOOGTE 2.4M
5	69931	GILBERTS CATERING (K2011/12488	R 3 999.00	R 0.00	R 3 999.00	10	TRUCK MOUNTED & DIGGER LOADER TRAINING ETES
6	70087	WHALE COAST ELECTRICAL (PTY) L	R 2 080.00	R 291.20	R 2 371.20	10	VERVANGING VAN "FLOURESCENT" LIGTE
7	70261	DEVOLTAGE TRAINING CENTRE CC	R 26 000.00	R 3 640.00	R 29 640.00	10	ORHVS THEORY REFRESHER TRAINING FOR 5 LEARNERS
8	70388	MCINJANA TOURS	R 21 000.00	R 0.00	R 21 000.00	10	150 X BETTER TOGETHER GAMES PARTICIPANTS
9	70442	RIGTECH SERVICES	R 3 600.00	R 504.00	R 4 104.00	10	RECOVERY OF BURNT OUT TRUCK IN HAWSTON AND TRANSPORTED AND OFFLOADED AT ONRUS VEHICLE POUND
10	70516	FG UNIFORMS CC	R 3 104.95	R 434.69	R 3 539.64	10	MENS TUNIC 42 (TRAFFIC CHIEF)
11	70521	RUBBER STAMP & ENGRAVING CO (P	R 22 462.50	R 3 144.75	R 25 607.25	10	L206-206 WHITE/RED 1,5mm TROLASE ENGRAVING BOARD
12	70588	BOTRIVIER BOEREMARK	R 12 120.00	R 1 696.80	R 13 816.80	10	80 KG BERMUDA GRASS SEEDS
13	68743	GERT GROVE ELECTRICAL	R 15 256.15	R 2 135.85	R 17 392.00	11	SUPPLY AND INSTALL LED LIGHTS AND OFFICE LIGHT AT HAWSTON SWIMMING POOL
14	69222	HS METALWORKS	R 26 005.27	R 3 640.73	R 29 646.00	11	SITE MEETING AT HERMANUS SWIMMING POOL FOR EXTENDING OF FENCING AND ADDING FENCING
15	69310	CVC GEAR CORPORATION 100 CC	R 4 500.00	R 630.00	R 5 130.00	11	REFURBISH ROUND ABOUT BY TEKING OUT ALL RUST AND REPAINTING AND REPAIRING IT.
16	69369	GERT GROVE ELECTRICAL	R 15 386.85	R 2 154.15	R 17 541.00	11	SUPPLY AND INSTALL OF NEW DB BOARD AND WIRE OF MEN'S TOILET SIDE (BROWN BLOCK)
17	69397	JF PAINT KAAP (PTY) LTD	R 3 013.88	R 421.94	R 3 435.82	11	2 X 25 LITER SYNLAC 5000 AVACADO 25 LITER SL 5349.
18	69399	BOTRIVIER BOEREMARK	R 2 443.94	R 342.15	R 2 786.09	11	50 X OSRAM HOLGEN ALU. 50 W. 300LM
19	69429	LEGAL DEVELOPMENTS CO-OPERATI	R 15 447.12	R 0.00	R 15 447.12	11	REPLACE VGA TRANSMITTER POINT TO DUAL VGA AND HDMI POINT WITH 5 CHANNELS
20	69430	MASIENBURG CC	R 5 695.00	R 797.30	R 6 492.30	11	SILVER PUREAU FREE-STANDING HOT AND COLD WATER DISPENSER INCLUDING PC BOTTLE
21	69656	LUCAS LE	R 9 500.00	R 0.00	R 9 500.00	11	INSTANDHOUDING EN VERLENGING VAN HOUT VOETBRUG TE FERNKLOOF NATUURRESERVAAT
22	69767	WHALE COAST CONSERVATION - GRA	R 2 700.00	R 0.00	R 2 700.00	11	CIGARETTE BUTT BIN
23	69914	GANSBAAI LANDSCAPING	R 16 500.00	R 0.00	R 16 500.00	11	AANSKAKEL VAN ALLE BESPROEINGSTASIES EN VERVANGING VAN BATTEREYE, ONDERDELE EN PYPE
24	69932	WARWICK CATERING SERVICES (THE	R 13 860.00	R 0.00	R 13 860.00	11	BASIC EXCEL TRAINING ETES BY MQ HOUSE
25	69945	HAZARD BONAKO CAPE (PTY) LTD	R 6 370.50	R 891.87	R 7 262.37	11	HBC H150 PA SIREN TOUCH CONTROL
26	69952	ACADEMIC APPAREL INDUSTRIES CC	R 19 000.00	R 2 660.00	R 21 660.00	11	ROBE FOR EXEC MAYOR, R SMITH
27	70096	RC SUPPLIERS	R 14 132.88	R 1 978.60	R 16 111.48	11	MOTOROLA GP340 RADIO - ORIGINAL BATTERIES
28	70164	CANDI-LITE CABLES CC	R 13 587.00	R 1 902.18	R 15 489.18	11	MINI - CONTROLLERS - WL - 310 (3 WIRE)
29	70364	NEO TECHNOLOGIES (PTY) LTD	R 11 947.00	R 1 672.58	R 13 619.58	11	VSPROWMSDN LIC/SA Pack OLP NL GOV QLFD
30	70387	KOOPMAN JB	R 22 000.00	R 0.00	R 22 000.00	11	HANG VAN DEURE. AANBRING VAN PLYWOOD TEEN MURE. INSTALLERING VAN TOILETTE
31	70500	LINDA JACOBS PROMOTIONS	R 18 700.00	R 2 618.00	R 21 318.00	11	CAPE WHALE COAST BRANDED LIGHTWEIGHT DRAWSTRING BAGS
32	70568	GERT GROVE ELECTRICAL	R 3 198.25	R 447.75	R 3 646.00	11	REPAIR FLUORECENT LIGHTS NEW AND MAIN ABLUTION
33	70667	AMOROC DOORS	R 14 526.32	R 2 033.68	R 16 560.00	11	MANUAL OPERATED SECURITY BOOM X2
34	70671	ELEANOR'S CATERING SERVICE	R 13 000.00	R 0.00	R 13 000.00	11	RATION PACK FOR WOF MEMBERS
35	70761	PRIMWOOD PRODUCTS	R 18 333.30	R 2 566.66	R 20 899.96	11	10 X BANKIES GEMAAK VAN RECYCLE PLASTIEK HOUT
36	70772	HANEKOM SE	R 18 950.00	R 0.00	R 18 950.00	11	BASELINE MEDICALS FOR GANSBAAI VEHICLE DRIVERS IN SOLID WASTE AND SEWAGE DEPARTMENTS
37	70778	SMARAG HANDEL (PTY) LTD (OMEGA	R 20 050.00	R 2 807.00	R 22 857.00	11	SUPPLY 1 X FIBREGLASS BULLET TRAILER 6FT X 900KG AXLE, 750KG TOWING COUPLER +13 WHEELS"
38	70901	GILBERTS CATERING (K2011/12488	R 14 100.00	R 0.00	R 14 100.00	11	200 PEOPLE/PUPILS FINGER SUPPER 3 NOV 2016- JNR TOWN COUNCIL INAUGURATION-MENU ATTACHED
39	70923	SEA VILLA GLEN CRAIG	R 12 760.00	R 0.00	R 12 760.00	11	2 X FULL DAY CONFERENCES FOR THE DEPARTMENT OF LOCAL GOVERNMENT- CDW UNIT
40	68587	BEKA SCHEDER (PTY) LTD	R 5 850.00	R 819.00	R 6 669.00	11	SPIGOT -SE 88X42X150X1/15DEGREE (HOT-DIPPED GALVANISED
41	69687	GANSBAAI LANDSCAPING	R 20 000.00	R 0.00	R 20 000.00	11	LITTEG VAN TUIN FRANSKRAAL PARKEER AREA

TOTAL	R 521 486.94	R 46 013.85	R 567 500.79
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