



**ORDINARY MEETING OF THE MAYORAL
COMMITTEE**

**GEWONE VERGADERING VAN DIE
BURGEMEESTERSKOMITEE**

INTLANGANISO YESIQHELO YEKOMITI

A G E N D A

I-AJENDA

DATE / DATUM / UMHLA : 28 NOVEMBER / NOVEMBA 2018

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

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

TIME / TYD / IXESHA : 10:00

MUNISIPALITEIT OVERSTRAND MUNICIPALITY

Office of the Municipal
Manager
Municipal Offices
HERMANUS

23 November / Novemba 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, 28 NOVEMBER 2018** at **10:00** to consider the items set out in the attached agenda.

**C GROENEWALD
MUNICIPAL MANAGER**

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

**C GROENEWALD
MUNISIPALE BESTUURDER**

ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA

OKU KUKWAZISA ukuba **INTLANGANISO YESIQHELO YEKOMITI** iza kuba se **Banqueting Hall, kwiZiko LoLUNTU, eHERMANUS ngoLWESITHATHU, Umhla we 28 NOVEMBA 2018** ngeye-**10:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

**C GROENEWALD
LOMPHATHI 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, 31 October 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), OCTOBER 2018

8/2/2

C Le Roux

(028) 313 8107

Corporate Head Office

9 November 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 October 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 October 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 October 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 October 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 October 2018, **be noted**.

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

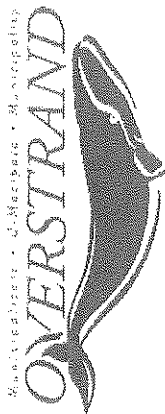


SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - OCTOBER 2018

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3082A/2018	NORFOLK GUEST HOUSE	20181001	Clause 36(1)(a)(i)	R 800,00		R	R 800,00	ACCOMMODATION FOR CLR M. SAPEPA, 01.10 - 2.10.2018 (1 NIGHT)
		SUNBEAM COTTAGE			R 6 400,00		R	R 6 400,00	ACCOMMODATION FOR CLR M. SAPEPA, 2.10 - 10.10.2018 (8 NIGHTS)
		KENUCKITY			R 14 086,96		R	R 14 086,96	ACCOMMODATION FOR CLR. S. TEBELE, 01.10 - 10.10.2018 (9 NIGHTS)
		COUNTRY HOTELS			R 14 086,96		R	R 14 086,96	ACCOMMODATION FOR CLR. V. MACOTHA, 01.10 - 10.10.2018 (9 NIGHTS)
2	SCD3096/2018	AKURA MANUFACTURING ENGINEERIN	20181011	Clause 36(1)(a)(i)	R 76 000,00		R	11 400,00 R	DISMANTLING OF CONVEYOR BELT UNTIL NEW MATERIAL RECOVERY FACILITY IS BUILT
3	SCD3079A/2018	HABONIMI DROR SOUTHERN AFRICA	20181009	Clause 36(1)(a)(i)	R 20 400,00		R	9 060,00 R	ACCOMMODATION FOR POPS PAARL FROM 28/09/2018 - 01/10/2018
4	SCD3098/2018	PRO HEAT & ENERGY ELECTRICAL C	20181031	Clause 36(1)(a)(i)	R 11 140,00		R	1 671,00 R	EMERGENCY REPAIRS TO HOT WATER SYSTEM AT ONRUS CARAVAN PARK
5	88479	WINDSOR HOTEL	20180712	Clause 36(1)(a)(i)	R 1 756,54		R	269,46 R	ACCOMMODATION FOR COUNCILLOR FROM ZWELIHLE
6	88492	HERMANUS ESPLANADE (PTY) LTD	20180713	Clause 36(1)(a)(i)	R 1 547,00		R	279,00 R	ACCOMMODATION FOR COUNCILLOR FROM ZWELIHLE
7	90298	WHALE COAST LODGE COTTAGES AND MAN	20180831	Clause 36(1)(a)(i)	R 7 200,00		R	7 200,00 R	ACCOMMODATION FOR CLR MACOTHA & FAMILY 25-31 AUGUST 2018
8	89266	BALEIA GUEST HOUSE	20180815	Clause 36(1)(a)(i)	R 1 040,00		R	1 040,00 R	ACCOMMODATION 28-29 JULY FOR CLR B MOLEFE
9	SCD3097/2018	TAGTROM SOLUTIONS	20180926	Clause 36(1)(a)(i)	R 2 144,89		R	321,73 R	ROUND TRIP CALL-TIME&MILEAGE
10	SCD3076A/2018	AKURA MANUFACTURING ENGINEERIN	20181025	Clause 36(1)(a)(ii)	R 3 745,11		R	561,76 R	APPLICATION FOR FIXING THE BALER AT GANSBAAI LANDFILL
11	SCD3100/2018	FIDELITY ADT (PTY) LTD			R 19 839,04		R	2 974,96 R	PROVISION OF ALARM MONITORING AND ARMED RESPONSE SERVICES FOR A CONTRACT PERIOD ENDING 30 JUNE 2019
		SAFE SECURITY SYSTEMS STANFORD CC	20181031	Clause 36(1)(a)(v)	R 56 055,65		R	8 408,35 R	
		EAGLE SECURITY SYSTEMS GUARDING DIVISION (PTY) LTD			R 163 269,57		R	24 490,43 R	187 760,00
12	91791	FAIRBRIDGES WERTHEIM BECKER AT	20181003	Clause 36(1)(a)(v)(c)	R 640,00		R	96,00 R	OVE4/0053 BASCOON CONTROL
13	91788	FAIRBRIDGES WERTHEIM BECKER AT	20181003	Clause 36(1)(a)(v)(c)	R 5 686,00		R	852,90 R	OVE4/0005 HAWSTON SEA FARMS FOUNDATION
14	91790	FAIRBRIDGES WERTHEIM BECKER AT	20181003	Clause 36(1)(a)(v)(c)	R 27 403,52		R	4 110,53 R	OVE4/0031 PARADISE PARK
15	91794	FAIRBRIDGES WERTHEIM BECKER AT	20181003	Clause 36(1)(a)(v)(c)	R 2 779,00		R	416,85 R	OVE4/0092 MARKET SQUARE CONVIVION
16	91792	FAIRBRIDGES WERTHEIM BECKER ATT	20181003	Clause 36(1)(a)(v)(c)	R 5 774,00		R	866,10 R	OVE4/0091 HERMANUS BEACH CLUB
17	91811	FAIRBRIDGES WERTHEIM BECKER (O	20181003	Clause 36(1)(a)(v)(c)	R 400,00		R	60,00 R	OVE4/0139 THE HERMANUS CONCERNED COMMUNITY FORUM
18	91809	FAIRBRIDGES WERTHEIM BECKER (O	20181003	Clause 36(1)(a)(v)(c)	R 736,00		R	110,40 R	OVE4/0035 FLOODING ON PROTEA ROAD
19	91803	FAIRBRIDGES WERTHEIM BECKER (O	20181003	Clause 36(1)(a)(v)(c)	R 1 022,00		R	153,30 R	OVE4/0114 EVICTION ERF 7238 OVERHILLS
20	91801	FAIRBRIDGES WERTHEIM BECKER (O	20181003	Clause 36(1)(a)(v)(c)	R 1 400,00		R	210,00 R	OVE4/0110 MR AT GROENEWALD
21	91805	FAIRBRIDGES WERTHEIM BECKER (O	20181003	Clause 36(1)(a)(v)(c)	R 480,00		R	72,00 R	OVE4/0120 ELEPHANT VENTURES AFRICA
22	91808	FAIRBRIDGES WERTHEIM BECKER (O	20181003	Clause 36(1)(a)(v)(c)	R 13 184,00		R	1 977,60 R	15 161,60 OVE4/0129 SECTION 62 APPEAL ERF 2429 GREEN HAVEN

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
23	91806	FAIRBRIDGES WERTHEIM BECKER (O	20181003	Clause 36(1)(a)(v)(c)	R 2 418,00	R	362,70	R	OVE4/0127 BONNYBRAE FIRE SERVICES
24	91798	FAIRBRIDGES WERTHEIM BECKER AT	20181003	Clause 36(1)(a)(v)(c)	R 2 078,00	R	311,70	R	OVE4/0106 FIRE SERVICES
25	91796	FAIRBRIDGES WERTHEIM BECKER AT	20181003	Clause 36(1)(a)(v)(c)	R 21 900,00	R	3 285,00	R	OVE4/0093 WATER & SANITATION SERVICES SOUTH AFRICA
26	91716	VERMAAK EW	20181001	Clause 36(1)(a)(v)(c)	R 6 000,00	R	-	R	DISCIPLINARY HEARING
27	91222	AYANDA MBANGA COMMUNICATIONS (	20181008	Clause 36(1)(a)(v)(d)	R 11 020,77	R	1 683,10	R	PLASING VAN ADVERTENSIE IN DIE BURGER VAN SATERDAG 13/10/2018. AFRIKAANS CAM134983
28	91907	AYANDA MBANGA COMMUNICATIONS (	20181008	Clause 36(1)(a)(v)(d)	R 4 854,59	R	728,17	R	PLASING VAN ADVERTENSIE IN DIE OVERSTRAND HERALD VAN DO 11/10/2018. ENG & AFR CAM134985
29	91860	BURGER A DIVISION OF MEDIA 24	20181009	Clause 36(1)(a)(v)(d)	R 3 289,57	R	493,43	R	ADVERTS SCI1909/2018 H. TIMES
30	91997	BURGER A DIVISION OF MEDIA 24	20181009	Clause 36(1)(a)(v)(d)	R 12 929,88	R	1 939,48	R	ADVERTS SEC 116 & SCI1915.1916,1919/2018
31	91978	INDEPENDENT NEWSPAPERS (PTY) L	20181009	Clause 36(1)(a)(v)(d)	R 10 301,62	R	1 545,24	R	ADVERTS SEC116/ HANRE & SCI1915.1916+1919/18
32	92233	AYANDA MBANGA COMMUNICATIONS (	20181015	Clause 36(1)(a)(v)(d)	R 12 245,29	R	1 836,78	R	PLASING VAN ADVERTENSIE IN DIE BURGER VAN SAT 20/10/2018. AFRIKAANS ALLEENLIK. CAM 185070
33	92232	AYANDA MBANGA COMMUNICATIONS (	20181015	Clause 36(1)(a)(v)(d)	R 4 854,59	R	728,17	R	PLASING VAN ADVERTENSIE IN DIE HERMANUS TIMES VAN DO 18/10/2018. ENG EN AFR. CAM135071
34	92183	THEMBEKA PROPERTIES (PTY) LTD	20181012	Clause 36(1)(a)(v)(d)	R 3 960,00	R	594,00	R	PLAAS KENNISG NO 137/2018 X1 IN UITGAWE VAN VILLAGE NEWS 17.10.2018
35	91723	OVERBERG PROMOTIONS AND PUBLIS	20181002	Clause 36(1)(a)(v)(d)	R 10 000,00	R	-	R	CAPE WHALE COAST CORPORATE FULL PAGE ADVERT
36	92454	AYANDA MBANGA COMMUNICATIONS (	20181019	Clause 36(1)(a)(v)(d)	R 4 854,59	R	728,17	R	PLASING VAN ADVERTENSIE IN DIE OVERSTRAND HERALD VAN DO 25/10/2018. AFR & ENG CAM135129
37	92458	THEMBEKA PROPERTIES (PTY) LTD	20181019	Clause 36(1)(a)(v)(d)	R 3 696,00	R	554,40	R	ERF 5423 & 7665 VOELKIP HERMANUS: ROR, SUBDIVISION, CONSOLIDATION & DEPARTURE
38	92566	BURGER A DIVISION OF MEDIA 24	20181023	Clause 36(1)(a)(v)(d)	R 6 579,14	R	986,86	R	MUN OVERSTRAND HOUSING WAITING LIST VERIFICATION
39	92456	THEMBEKA PROPERTIES (PTY) LTD	20181019	Clause 36(1)(a)(v)(d)	R 2 904,00	R	435,60	R	ADVERT LAKE MARINA ERF 775 HFH
40	92457	THEMBEKA PROPERTIES (PTY) LTD	20181019	Clause 36(1)(a)(v)(d)	R 2 904,00	R	435,60	R	ADVERT SIYAZAMA ERF 88 HZW
41	92545	THE DEPARTMENT OF THE PREMIER	20181023	Clause 36(1)(a)(v)(d)	R 4 800,00	R	-	R	AMENDMENTS TO THE STANDARD BY-LAW ON RULES OF ORDER FOR INTERNAL ARRANGEMENTS
42	92665	THEMBEKA PROPERTIES (PTY) LTD	20181025	Clause 36(1)(a)(v)(d)	R 4 752,00	R	712,80	R	OVERSTRAND HOUSING WAITING LIST VERIFICATION
43	92798	BURGER A DIVISION OF MEDIA 24	20181030	Clause 36(1)(a)(v)(d)	R 3 542,61	R	531,39	R	NOTICE FOR BEACH PROPOSALS TO BE PLACED IN HERMANUS TIMES 31/10/2018
44	92769	GANSBAAI COURANT BK	20181030	Clause 36(1)(a)(v)(d)	R 3 939,14	R	590,86	R	ADVERT FOR OVERSTRAND HOUSING WAITING LIST VERIFICATION
45	92226	THE HABIT GUEST HOUSE	20181015	Clause 36(1)(a)(v)(e)	R 5 078,25	R	761,73	R	ACCOMMODATION FOR MR KOSI AND MS ZONYANE 2 SINGLE ENSUITE ROOMS INCLUDING BREAKFAST - EPWP TRAINING
46	92285	PINE LODGE RESORT	20181017	Clause 36(1)(a)(v)(e)	R 4 304,35	R	645,65	R	ACCOMMODATION I WITBOOI AND J APLOM DATA ANALYTICS FOR MANAGEMENT TRAINING PT
47	89981	WESTERN CAPE UMBRELLA FIRE PRO	20180817	Clause 36(1)(a)(v)(g)	R 7 500,00	R	-	R	WILDFIRE READY CONVENTION 28 - 29 NOVEMBER 2018
48	88948	SHERIFF BELLVILLE NORTH - T WI	20180724	Clause 36(1)(a)(v)(i)	R 4 347,83	R	652,17	R	JAARORDER - BELLVILLE NOORD BALJU
49	88949	SHERIFF BELLVILLE SOUTH - D CU	20180724	Clause 36(1)(a)(v)(i)	R 2 608,70	R	391,30	R	JAARORDER - BELLVILLE SUID BALJU
50	89080	SHERIFF PRETORIA EAST - NEL C	20180726	Clause 36(1)(a)(v)(i)	R 869,57	R	130,43	R	JAARORDER - PRETORIA OOS BALJU

TOTAL R 627 542,73 R 0,00 R 8 611,18 R 715 153,91



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

#	Request	Supplier	Date	Value (VAT Excl)	VAT	Value (VAT Incl)	Reason Code	Comments / Line description
								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
10								
11								
1	233391	FUNCTION HIRE.COM	20180927	R 4 305,00	R -	R 4 305,00	10	DECOR FOR MAYORAL AWARDS 04 OCTOBER 2018
2	233431	SEPTANK CC	20180815	R 25 217,40	R 3 782,60	R 29 000,00	10	PRECAST SEPTANK WITHOUT DIVIDER
3	233514	MCINJANA TOURS	20180927	R 12 000,00	R -	R 12 000,00	10	TRANSPORT TO CALEDON 160 PEOPLE
4	233740	SAFETYXPRESS STROMBERG CAPE SA	20180903	R 8 250,00	R 1 237,50	R 9 487,50	10	30 X RUBBER SPEED BUMPS
5	233782	ONTEC SYSTEMS (PTY) LTD	20180711	R 25 663,50	R 3 849,53	R 29 513,03	10	ITRON ACE9000 STP PLC - MCU, ITRON PLC CIU X 10
6	233830	OFFVENTURE CC	20180912	R 18 000,00	R -	R 18 000,00	10	BASIC 4 X 4 DRIVING SKILLS FOR 10 PEOPLE UNIT STANDARD 254135, NQF LEVEL3, CREDITS 4
7	234162	EMR - EMERGENCY MEDICAL RESCUE	20181019	R 2 800,00	R 420,00	R 3 220,00	10	PARAMEDICS FOR UNDER 15 SOCCER 27 OCTOBER MOUNT PLEASANT SPORTS GROUND
8	234169	RIGTECH SERVICES	20181017	R 3 952,00	R 592,80	R 4 544,80	10	REQUEST FOR CRANE TRUCK TO UPLOAD & OFFLOAD 2240KG CONTAINERS FROM TRANSFER STATION TO MUN. YARD
9	234188	FUNCTION HIRE.COM	20181022	R 3 085,00	R -	R 3 085,00	10	DECOR FOR JTC INAUGURATION 01 NOVEMBER 2018
10	234037	AMOROC DOORS	20180921	R 1 895,66	R 284,34	R 2 180,00	10	HERSTEL VAN MOTOR GARAGE (GARAGE NO.1)
11	233415	HABITAT MATURE TREE NURSERY	20180823	R 12 760,00	R 1 914,00	R 14 674,00	11	4 X 250L HARPEPHYLLYM CAFRUM DELIVERED AND PLANTED IN KLEINMOND
12	233526	THE COMPUTER HUT CC	20180919	R 2 608,70	R 391,30	R 3 000,00	11	PS-1205T 12V 18AH BATTERY, LABOUR CLEAN, TEST AND REPLACE UPS BATTERY
13	233563	BUCO HERMANUS	20180914	R 14 740,30	R 2 211,05	R 16 951,35	11	SIDE LATCH PUSH BAR RED & BLACK, HANDLE FOR PANIC DEVICE, TOUCH BAR PANIC BOLT
14	233583	STARTUNE (PTY) LTD	20180920	R 21 473,60	R 3 221,03	R 24 694,63	11	BLADE KIT: BLOWER MOWER (PART NO H1460)
15	233621	DR SA OBERHOLZER	20180806	R 3 850,00	R -	R 3 850,00	11	COUNSELING SESSION FOR PROPERTY ADMINISTRATION DEPARTMENT.
16	233712	AMOROC DOORS	20180925	R 3 382,61	R 507,39	R 3 890,00	11	MAGNETIC LOCK WITH ASSESORIES, LABOUR
17	233806	KAAP AGRI AGRIMARK LIQUORMARK	20180927	R 2 066,10	R 309,90	R 2 376,00	11	PROTECTIVE CLOTHING FOR KLEIMOND ELECTRICAL DEPARTMENT

18	233863	INFINETIX (PTY) LTD	20180927	R	2 900,00	R	435,00	R	3 335,00	11	POWER ADAPTER/CHARGER (USB) FOR TABLETS, USB CABLES X 20
19	233904	BOTRIVIER BOEREMARK	20180913	R	4 837,51	R	725,62	R	5 563,13	11	PINE DECKING 22X15X3.6M
20	234027	SPARKS AND ELLIS	20181010	R	4 190,85	R	628,63	R	4 819,48	11	FIRE SERVICE UNIFORM
21	234038	CTM	20180927	R	3 335,74	R	500,36	R	3 836,10	11	DAINTREE WOOD LIGHT CERAMIC FLOOR TILE 430 X 430 X 38
22	234039	BOTHA SWB	20180816	R	18 440,00	R	-	R	18 440,00	11	OFFICE AND KITCHEN BUILD IN CUPBOARDS AT FIRE DEPARTMENT
23	234044	GANSBAAI PRECAST	20180926	R	6 694,80	R	1 004,20	R	7 699,00	11	50 X VALVE MARKER CODE X047, 50 X H - MARKER
24	234045	MASTER ORGANICS	20180927	R	19 900,00	R	2 985,00	R	22 885,00	11	WEED FREE MEDIUM COMPOST X 50M3, DELIVERY
25	234074	BUCO HERMANUS	20181010	R	3 835,07	R	575,28	R	4 410,35	11	BRICKFORCE NHBRC 2.8MM 150MM X 20M, REAY LITE COMPLETE, WIRE TWIN AND EARTH FLAT 1.5MM X 5M
26	234098	KAAP AGRIMARK LIQUORMARK	20181010	R	1 981,00	R	297,15	R	2 278,15	11	ROCKGRIP ACRYLIC ROOF GREEN 20L, PAINT SILVAKOTE ALUMINIUM 5L
27	234126	ENDLESS JOURNEY MEDIA AND PROJ	20181019	R	6 000,00	R	-	R	6 000,00	11	PHOTOGRAPHER FOR U15 SOCCER 27/10/18
28	234199	BOTHA SWB	20180816	R	12 850,00	R	-	R	12 850,00	11	BUILD CUBOARD IN OFFICE FOR SOUND EQUIPMENT AND STORAGE IN AUDITORIUM
29	234209	MCINJANA TOURS	20181019	R	2 800,00	R	-	R	2 800,00	11	TRANSPORT - CAPE TOWN TOURISM EVENT 01 NOVEMBER 2018 - 20 PAX
30	234285	OVERBERG PEST CONTROL CC	20181018	R	2 600,00	R	-	R	2 600,00	11	TREATMENT OF COCKROACHES (INCLUDING CHEMICALS, MATERIALS & LABOUR)
31	234302	ADAM OUTREACH PROJECTS (PTY) L	20180920	R	19 500,00	R	-	R	19 500,00	11	BOUWERK, TEEL WERK EN SKRYNWERK
TOTAL				31	R 275 914,84	R 25 872,68	R	301 787,52			