



**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 : 24 APRIL / APRELI 2019**

**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

**18 April 2019**

### **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, 24 APRIL 2019** at **10:00** to consider the items set out on the attached agenda.

**S MADIKANE**  
**ACTING MUNICIPAL MANAGER**

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**18 April 2019**

### **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, 24 APRIL 2019** om **10:00** vir oorweging van die items op die meegaande agenda.

**S MADIKANE**  
**WAARNEMENDE MUNISIPALE BESTUURDER**

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**18 Apreli 2019**

### **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, 24 APRELI 2019** ngeye-**10:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

**S MADIKANE**  
**IBAMBELA 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, 27 March 2019 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), MARCH 2019**

**8/2/2**

**C Le Roux**

**(028) 313 8107**

**Corporate Head Office**

**10 April 2019**

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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 March 2019.

**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 March 2019 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 March 2019 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 March 2019, **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 March 2019, **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 - MARCH 2019										
#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description	
1	SCD3118/2019	TMT SERVICES & SUPPLIES (PTY) LTD	20190321	Clause 36(1)(a)(i)	R 91 073,25	R -	R 13 660,99	R 104 734,24	REPAIRS TO DAMAGED TRAFFIC CONTROLLER BOX SANDBAAL INTERSECTION	
2	SCD3123/2019	NCC ENVIRONMENTAL SERVICES (PTY) LTD PETRA KRANENBERG	20190325	Clause 36(1)(a)(i)	R 34 108,65	R -	R 5 116,30	R 39 224,95	ADDITIONAL RESOURCES UTILIZED DURING EXTENDED FIRES ON 2019/01/11	
3	SCD3119/2019	WORKING ON FIRE (PTY) LTD	20190315	Clause 36(1)(a)(i)	R 162 535,83	R -	R 24 380,37	R 186 916,20	VARIABLE COSTS FOR CAMPBILL UNDERGROUND FIRE	
4	SCD3122/2019	WORKING ON FIRE (PTY) LTD	20190322	Clause 36(1)(a)(i)	R 2 523 567,30	R -	R 378 535,15	R 2 902 102,45	ADDITIONAL RESOURCES UTILISED DURING THE EXTENDED FIRES OF 11 JANUARY 2019	
5	SCD3075A/2018	PATHCARE	20190315	Clause 36(1)(a)(i)	R 11 426,55	R -	R 1 713,95	R 13 140,50	IC MARIAS - IOD 31/12/2017 - BLOODTEST	
6	SCD3124/2019	DUCHARME CONSULTING (PTY) LTD	20190329	Clause 36(1)(a)(ii)	R 26 000,00	R -	R 3 900,00	R 29 900,00	RENEWAL OF ANNUAL MOVEABLE ASSET VERIFICATION APPLICATION LICENSE FEE	
7	SCD3115/2019	GENESINEA CONSULTING (PTY) LTD	20190307	Clause 36(1)(a)(v)	R 27 254,00	R -	R -	R 27 254,00	APPOINTMENT OF INITIATOR FOR A DISCIPLINARY HEARING	
8	SCD3121/2019	DR. MC FAUPEL	20190320	Clause 36(1)(a)(v)	R 40 001,06	R -	R 6 000,15	R 46 001,21	F MARAIS - IOD 11/07/2018 - DENTIST TREATMENT	
9	SCD3120/2019	FIRE STUFF 365 CCT/A FIRE 24/7	20190320	Clause 36(1)(a)(v)(a)	R 16 998,72	R -	R 2 549,80	R 19 548,52	WATERAX STR2 PUMP END - STRIP & QUOTE	
10	96185	VAN DER SPUIJ & PARTNERS KAAPST	20190304	Clause 36(1)(a)(v)(c)	R 27 825,09	R -	R 4 173,91	R 32 000,00	CHI1/0028 - MARIUS & HEATHER KLEYNHANS / OVERSTRAND MUN.	
11	96714	FAIRBRIDGES WERTHEIM BECKER AT	20190320	Clause 36(1)(a)(v)(c)	R 695 652,18	R -	R 104 347,82	R 800 000,00	FAIRBRIDGES BULK ORDER	
12	96127	BURGER A DIVISION OF MEDIA 24	20190301	Clause 36(1)(a)(v)(d)	R 10 726,96	R -	R 1 609,04	R 12 336,00	AANVULLEND WAARDASIE KENNISGEWING PLASING 07 + 14 MAART 2019	
13	96129	OVERSTRAND HERALD	20190301	Clause 36(1)(a)(v)(d)	R 2 628,08	R -	R 394,21	R 3 022,29	AANVULLEND WAARDASIE KENNISGEWING PLASING 07 MAART 2019	
14	96248	BURGER A DIVISION OF MEDIA 24	20190305	Clause 36(1)(a)(v)(d)	R 2 502,96	R -	R 375,44	R 2 878,40	WAITING LIST ADVERT FOR MOUNT PLEASANT	
15	96267	BURGER A DIVISION OF MEDIA 24	20190306	Clause 36(1)(a)(v)(d)	R 12 960,00	R -	R 1 944,00	R 14 904,00	ADVERTS SC 1965; 1968; 1969/2019	
16	96234	BURGER A DIVISION OF MEDIA 24	20190305	Clause 36(1)(a)(v)(d)	R 3 486,27	R -	R 522,93	R 4 009,20	ADVERT SC 1965/2019 - H/T- SMALL PLANT	
17	96281	OVERSTRAND HERALD	20190306	Clause 36(1)(a)(v)(d)	R 1 689,48	R -	R 253,42	R 1 942,90	NOTICE 31/2019:3RD ADJUSTMENT BUDGET 2018/2019-GEN ADI, UNFORES & UNAVOID EXP & REV SDBIP	
18	96276	BURGER A DIVISION OF MEDIA 24	20190306	Clause 36(1)(a)(v)(d)	R 3 218,09	R -	R 482,71	R 3 700,80	NOTICE 31/2019:3RD ADJUSTMENT BUDGET 2018/2019-GEN ADI, UNFORES & UNAVOID EXP & REV SDBIP	

# Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
19	96282 THEMBEKA PROPERTIES (PTY) LTD	20190306	Clause 36(1)(a)(v)(d)	R 2 640,00	R -	R 396,00	R 3 036,00	NOTICE 31/2019:3RD ADJUSTMENT BUDGET 2018/2019-GEN ADI, UNFORES & UNAVOID EXP & REV SDBIP
20	96036 THEMBEKA PROPERTIES (PTY) LTD	20190227	Clause 36(1)(a)(v)(d)	R 2 904,00	R -	R 435,60	R 3 339,60	13 MARCH 2019-ADVERTISING SPACE FARM 581- LE MORNE
21	96372 BURGER A DIVISION OF MEDIA 24	20190307	Clause 36(1)(a)(v)(d)	R 1 072,87	R -	R 160,93	R 1 233,80	PUBLIKASIE VAN MK38/2019 (MAART 2019 RAADSVERGADERING)
22	96371 GANSBAAI COURANT BK	20190307	Clause 36(1)(a)(v)(d)	R 251,31	R -	R 37,69	R 289,00	PUBLIKASIE VAN MK38/2019 (MAART 2019 RAADSVERGADERING)
23	96400 BURGER A DIVISION OF MEDIA 24	20190307	Clause 36(1)(a)(v)(d)	R 1 072,87	R -	R 160,93	R 1 233,80	PUBLIKASIE VAN MK65/2019 (JUNIE 2019 RAADSVERGADERING)
24	96472 THEMBEKA PROPERTIES (PTY) LTD	20190311	Clause 36(1)(a)(v)(d)	R 3 168,00	R -	R 475,20	R 3 643,20	PLAAS NOTICE NR 27/2019 IN UITGAWE VAN VILLAGE NEWS X1 ERF 4712 HNC OP 13.03.2019
25	96394 BURGER A DIVISION OF MEDIA 24	20190307	Clause 36(1)(a)(v)(d)	R 1 072,87	R -	R 160,93	R 1 233,80	PUBLIKASIE VAN MK57/2019 (MEI 2019 RAADSVERGADERING)
26	96501 INDEPENDENT NEWSPAPERS (PTY) L	20190312	Clause 36(1)(a)(v)(d)	R 2 811,16	R -	R 421,67	R 3 232,83	ADVERT SC 1967/2019- ARCHITECTS ETC
27	96504 BURGER A DIVISION OF MEDIA 24	20190312	Clause 36(1)(a)(v)(d)	R 4 320,00	R -	R 648,00	R 4 968,00	ADVERT SC 1967/2019- ARGITEKTE ENS
28	96519 AYANDA MBANGA COMMUNICATIONS	20190313	Clause 36(1)(a)(v)(d)	R 19 862,96	R -	R 2 979,44	R 22 842,40	PLASING VAN GROEPADV. IN DIE BURGER VAN 16/03/2019. AFRIKAANS ALLEENLIK. CAM136129
29	96515 AYANDA MBANGA COMMUNICATIONS	20190313	Clause 36(1)(a)(v)(d)	R 8 576,59	R -	R 1 286,46	R 9 863,05	PLASING VAN GROEPADV. IN DIE HERMANUS TIMES VAN 14/03/2019. AFR. & ENG. CAM136128
30	96659 OVERSTRAND HERALD	20190319	Clause 36(1)(a)(v)(d)	R 2 785,76	R -	R 417,86	R 3 203,62	ONE 1/2 PAGE GRANT-IN-AID NOTICE (IN AFRIKAANS/ ENGLISH AND XHOSA) PLACED IN THE OVERSTRAND HERALD
31	96657 GANSBAAI COURANT BK	20190319	Clause 36(1)(a)(v)(d)	R 2 084,35	R -	R 312,65	R 2 397,00	GRANT-IN-AID 1/2 PAGE NOTICE IN 3 LANGUAGES PLACED IN GANSBAAI COURANT
32	96692 BURGER A DIVISION OF MEDIA 24	20190319	Clause 36(1)(a)(v)(d)	R 6 436,18	R -	R 965,42	R 7 401,60	36X4 GRANT-IN-AID NOTICE IN HERMANUS TIMES FOR THE NEXT SOONEST POSSIBLE PUBLICATION
33	96713 BURGER A DIVISION OF MEDIA 24	20190320	Clause 36(1)(a)(v)(d)	R 4 320,00	R -	R 648,00	R 4 968,00	ADVERT SC 1970/2019 WEBSITE DESIGN
34	96712 INDEPENDENT NEWSPAPERS (PTY) L	20190320	Clause 36(1)(a)(v)(d)	R 2 555,60	R -	R 383,34	R 2 938,94	ADVERT SC 1970/2019 WEBSITE DESIGN
35	96835 GANSBAAI COURANT BK	20190325	Clause 36(1)(a)(v)(d)	R 2 084,35	R -	R 312,65	R 2 397,00	NOTICE NO 42/2019 DRAFT IDP & DRAFT SDBIP
36	96839 BURGER A DIVISION OF MEDIA 24	20190325	Clause 36(1)(a)(v)(d)	R 6 972,53	R -	R 1 045,87	R 8 018,40	NOTICE NO. 42/2019 DRAFT IDP & DRAFT SDBIP
37	96838 OVERSTRAND HERALD	20190325	Clause 36(1)(a)(v)(d)	R 2 785,76	R -	R 417,86	R 3 203,62	NOTICE NO. 42/2019 DRAFT IDP & DRAFT SDBIP
38	96921 BURGER A DIVISION OF MEDIA 24	20190327	Clause 36(1)(a)(v)(d)	R 3 575,66	R -	R 556,34	R 4 112,00	KENNISGEWING 48/2019: KONSEPBEGROTING 2019/2020
39	96924 OVERSTRAND HERALD	20190327	Clause 36(1)(a)(v)(d)	R 1 790,85	R -	R 288,62	R 2 059,47	KENNISGEWING 48/2019: KONSEPBEGROTING 2019/2020
40	96852 THEMBEKA PROPERTIES (PTY) LTD	20190327	Clause 36(1)(a)(v)(d)	R 3 168,00	R -	R 475,20	R 3 643,20	KENNISGEWING 48/2019: KONSEPBEGROTING 2019/2020
41	97038 AYANDA MBANGA COMMUNICATIONS	20190328	Clause 36(1)(a)(v)(d)	R 4 906,89	R -	R 736,02	R 5 642,91	PLASING VAN GROEP ADVERT. IN DIE OVERSTRAND HERALD VAN DO 04/04/2019 AFR & ENG CAM136311



# Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
42	97037 TRIGON TRAVEL (PTY) LTD	20190328	Clause 36(1)(a)(v)(e)	R 37 186,96	R -	R 296,08	R 37 483,04	RETURN FLIGHT BOOKINGS: S.G. REYNEKE-NAUDE, 12/04/2019 - 19/04/2019
43	96410 INSTITUTE OF WASTE MANAGEMENT	20190308	Clause 36(1)(a)(v)(f)	R 3 400,00	R -	R 510,00	R 3 910,00	WASTE LEGISLATION COURSE H BLIGNAUT + C MITCHELL
44	89032 CJ vd L FOURIE - 1028	20180725	Clause 36(1)(a)(v)(f)	R 869,57	R -	R 130,43	R 1 000,00	JAARORDER - SIMONSTAD BALU
45	96405 SHERIFF DURBAN COASTAL - NDLOV	20190307	Clause 36(1)(a)(v)(f)	R 347,83	R -	R 52,17	R 400,00	SERVE SUMMONS OSC 06/2019 TO F. OSMAN, 561 MUSGRAVE ROAD, BEREA, DURBAN, 4001
46	96535 SHERIFF WYNBERG EAST - NAIDOO	20190313	Clause 36(1)(a)(v)(f)	R 695,66	R -	R 104,34	R 800,00	SERVE SUMMONS OSH 09/19 ON CC SMITH AT 148 THORNTON RD, BELTHORNE ESTATE
<b>TOTAL</b>				<b>R 3 851 272,65</b>	<b>R 0,00</b>	<b>R 564 735,89</b>	<b>R 4 416 008,54</b>	



### Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - March 2019

		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
	10							
	11							
1	95816	NUWAY ENTERPRISES	20190220	R 10 020,00	R 1 503,00	R 11 523,00	10	2 X FIRE HYDRANT STENCIL 850MM 650MM X 2MM, STOP SIGN STENCIL, YIELD SIGN STENCIL
2	96071	WINE VILLAGE HERMANUS CC	20190228	R 7 913,04	R 1 186,96	R 9 100,00	10	SAMRAS USER GROUP - GIFTS - APPROX 70 PEOPLE- EG WINE/CHEESE/OLIVES/GIFTWRAPPED
3	95238	GANSBAAI BUILD IT (PTY) LTD	20190204	R 13 878,27	R 2 081,73	R 15 960,00	10	CONCRETE MIX 19MM - 36M3 (NOT READY MIX) - DELIVERED IN MASAKAHANE
4	96197	EMIR - EMERGENCY MEDICAL RESCUE	20190304	R 2 800,00	R 420,00	R 3 220,00	10	PARAMEDICS SERVICES FOR SPORT EVENT IN ZWELIHLI COURT 16 MARCH 2019
5	96461	PRO HEAT & ENERGY ELECTRICAL C	20190310	R 3 205,00	R 480,75	R 3 685,75	10	SUPPLY AND INSTALL CIRCULATION PUMP MAIN ABLUTION BLOCK.
6	95856	WELDING WORX	20190221	R 5 397,00	R 809,55	R 6 206,55	10	REPAIRS TO ROLLER SHUTTER DOOR AT WATER DEPARTMENT IN MUNICIPAL STORES
7	96087	ADENCO CONSTRUCTION (PTY) LTD	20190228	R 8 128,19	R 1 219,23	R 9 347,42	10	EXCAVATION, BACKFILL AND COMPACT M3 X 6, INSTALLATION OF FREE ISSUED CABLE M3 X 14
8	95426	SOUND WORKS HERMANUS (PTY) LTD	20190208	R 5 295,00	R -	R 5 295,00	10	JTS PT-900BD WITH CM-801 EAR PIECE MIC WITH RECEIVER COMPLETE SET, ITS CM - 801 EAR PIC MIC WITH 4 POINT
9	96182	SOUND WORKS HERMANUS (PTY) LTD	20190304	R 2 620,00	R -	R 2 620,00	10	LIGHT DESK WITH 512 CHANNELS TO RUN STAGE LIGHTS MUST BE ABLE TO WORK ON EXISTING UNIT + INSTALL
10	96534	ELITE INVESTHOLD (PTY) LTD	20190313	R 10 400,56	R 1 560,05	R 11 960,61	10	AGRIFIX UPVC / HDPE DN50, ND75, ND90, ND 110, ND160, ND200 X 2
11	96306	AJ VAN HUFFEL PLANTHIRE CC	20190306	R 15 981,60	R 2 397,24	R 18 378,84	10	SLURRY DUST FINE/MED COTTO GR X 16
12	1958/2019	DE PAUW DREDGING SERVICES	11032019	R 128 941,87	R -	R 128 941,87	10	REFURBISHMENT OF POOL PUMPS AT HAWSTON SWIMMING POOL
13	95630	GANSBAAI AIRCON AND REFRIGERAT	20190214	R 2 000,00	R 300,00	R 2 300,00	11	SERVICE AIR CONDITIONERS & TECTYLL TREAT OUTSIDE UNITS AGAINST CORROSION: WALL UNITS

14	95826	YSTERPLAAT MEDICAL SUPPLIES CC	20190220	R	8 724,60	R	1 308,69	R	10 033,29	11	PVP OINTMENT 25G ACCUSOL, MEDICAL SUPPLIES
15	95963	HOMEMADE FOODS	20190225	R	3 700,00	R	-	R	3 700,00	11	SAMRAS USER GROUP FUNCTION EVENING OF 06/03/19. APPROX 50 PERSONS @ R120
16	95850	PERFECT BOUNCE CONSULTANTS	20190221	R	25 800,00	R	3 870,00	R	29 670,00	11	CRICKET CARPER AN RUBBER FOR CRICKET NET
17	95604	KAAP AGRIMARK LIQJORMARK	20190213	R	4 725,00	R	708,75	R	5 433,75	11	RAZOR WIRE (T12) 730MM X 15
18	95822	KRANENBURG P	20190220	R	14 598,00	R	-	R	14 598,00	11	25MM AWG MINI YET SPRAY 1 PLASTIC NOZZLE WITH GEKA COUPLING X10, 30 X FEMALE BRIC RUBBERS, DELIVERY
19	95898	AFRITURF CC	20190221	R	4 000,00	R	600,00	R	4 600,00	11	WHITE LINE MARKING LIQUIUD 10 L X10, DELIVERY
20	96200	BOLAND BADGE AND ENGRAVING	20190304	R	4 712,32	R	684,35	R	5 396,67	11	TROPHY, 200 X MEDALS FOR SPORT EVENT IN ZWELIHLIE COURT 16 MARCH 2019
21	95296	ADENCO CONSTRUCTION (PTY) LTD	20190205	R	25 935,00	R	3 890,25	R	29 825,25	11	SEG WIP1 - RELAY (REPLACEMENT FOR BIRKENHEAD RELAY)
22	96198	ENDLESS JOURNEY MEDIA AND PROJ	20190304	R	4 000,00	R	-	R	4 000,00	11	PHOTOGRAPHER FOR SPORT EVENT IN ZWELIHLIE COURT 16 MARCH 2019
23	96313	VOLTEX (PTY) LTD - OVERSTRAND	20190306	R	2 200,00	R	330,00	R	2 530,00	11	RBB-S: SMC LARGE BACKING BOARD FOR READY BOARD X 11
24	94804	RIGTECH SERVICES	20190122	R	8 900,00	R	1 335,00	R	10 235,00	11	RENTAL OF 5M STEEL OFFICE UNIT WITH AIRCON FOR 3 MONTHS
25	96753	AMOROC DOORS	20190321	R	2 252,20	R	337,80	R	2 590,00	11	PSU - 5 AMP POWER STORE 13.6VDC, BATTERY 12V 17AH, CALL OUT FEE, TRAVELLUNG
26	95271	MVD GAS	20190204	R	9 545,00	R	-	R	9 545,00	11	NEW GAS WATER HEATER - MATERIALS & FITTINGS, 14 LITER WATER HEATER X 2, LABOUR
27	96151	SOUND WORKS HERMANUS (PTY) LTD	20190304	R	20 500,00	R	-	R	20 500,00	11	MIN REQUIREMENT 18X7WATT TRI LED PAR CANS RGBW + INSTALLATION X 6
<b>TOTAL</b>				<b>27</b>	<b>R</b>	<b>356 172,65</b>	<b>R</b>	<b>25 023,35</b>	<b>R</b>	<b>381 196,00</b>	