

**10. SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT – 2015/2016:
4TH QUARTER: 01 APRIL TO 30 JUNE 2016**

8/2/2

**DRM Potgieter
13 July 2016**

(028) 313 8107

Hermanus Administration

1. Executive Summary

In terms of Clause 6(3) of Council's Supply Chain Management Policy, the Municipal Manager must, within 10 business days of each quarter, submit a report on the implementation of the Supply Chain Management Policy to the Executive Mayor.

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)
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, specifically regarding the following:

- a) awards made through the bid committee system for the 4th Quarter of the 2015/2016 financial year, 01 April to 30 June 2016;
- b) deviations in terms of Clause 36 of the Supply Chain Management Policy;
- c) minor breaches approved by the Accounting Officer in terms of Clause 36(2) of the Supply Chain Management Policy;

- d) the status of objections and complaints logged in terms of Clause 49 of the Supply Chain Management Policy; and
- e) progress made with incidences of non-compliance and irregular expenditure identified and currently undergoing investigation.

Discussion

a) Bid Awards

Bids are awarded in terms of Council's Supply Chain Management Policy and the preferential points system prescribed in the Preferential Procurement Policy.

All awards between R30 000 up to R10 million were approved through the bid committee system.

Procurement transactions have been processed through the bid committee system within the following timeframes:

Procurement Function	2015/2016 4th Quarter	2015/2016 to date	2014/2015
Bids Processed	38	103	124
Bids Processed- Average per Quarter	38	30	31
Average days from final evaluation to Bid Adjudication Committee	6	6	7
Average days from initiation to Bid Specification Committee	20	13	7
Estimated Value of Awards (R)	R71 295 081	1 155 263 133	326 565 348

A schedule of these awards for the 4th Quarter of 2015/2016 is attached as **Annexure A**.

Value of all Awards

The total value of tenders awarded by the Supply Chain Management Unit for the 4th Quarter of 2015/2016:

	Operational Amount (Excluding VAT, where applicable)	Capital Amount (Excluding VAT, where applicable)	VAT @ 14%	Value of Awards (Including VAT, where applicable) for Q4
Bid Awards (38)	R47 714 146.41	R14 923 226.19	R8 657 708.16	R71 295 080.77

b) Deviations – Clause 36(1)(a)

Clause 36(1)(a) of Council's Supply Chain Management Policy allows circumstances for deviations from the procurement processes. Furthermore, the policy requires in Clause 36(2), that the reasons for any deviations from the procurement processes must be recorded and be reported to Council.

Deviations approved by the Accounting Officer or by the delegated officials were motivated in terms of the following categories for applications approved for the 2015/2016 year to date is compared to the 2014/2015 financial year as per the following schedule:

SCM Policy	Description	2015/2016 4 TH Quarter	2015/2016 to date	2014/2015
Clause 36(1)(a)(i)	Emergency	1	8	10
Clause 36(1)(a)(ii)	Sole Provider	2	14	19
Clause 36(1)(a)(iii)	Special works of Art	0	2	2
Clause 36(1)(a)(iv)	Animals for zoos	0	0	0
Clause 36(1)(a)(v)	Impractical Impossible	20	53	55
Clause 36(1)(a)(v)(a)	Ad-hoc repairs/ Strip& Quote	2	6	0
Clause 36(1)(a)(v)(b)	Unskilled Labour (LLPP)	0	0	0
Clause 36(1)(a)(v)(c)	Acquisition of legal services	46	170	0
Clause 36(1)(a)(v)(d)	Advertisements	104	310	0
Clause 36(1)(a)(v)(e)	Accommodation & travel	16	86	0
Clause 36(1)(a)(v)(f)	Membership & subscription	4	8	0
Clause 36(1)(a)(v)(g)	Conferences & workshops	2	8	0
		197	665	86

The Supply Chain Management Policy was amended on 24 February 2016 with specific reference to clauses 2(3) and 36(1)(a)(v), to ensure adherence to National Treasury's call for uniformity in supply chain practices, procedures and norms between organs of state.

All deviations for the period 1 July 2015 to 31 March 2016, in terms of the amendment to the Supply Chain Management Policy as approved in February 2016, attached as **Annexure B3** (also included in the above table, column 2015/2016 to date).

Deviations approved in terms of clauses 36(1)(a)(i) – (v)(a) and clauses 36(1)(a)(v)(b)-(g) is attached as **Annexure B1** and **Annexure B2** respectively.

Value of all Deviations awarded

The total value of deviations processed via the Supply Chain Management Unit for the 4th Quarter of 2015/2016, are as follows:

	Operational Amount (Excluding VAT, where applicable)	Capital Amount (Excluding VAT, where applicable)	VAT @ 14%	Value of Awards (Including VAT, where applicable) for Q4
Deviations (197)	R 13 898 757.07	R 346 720.61	R 1 982 552.27	R 16 228 029.95

c) Minor Breaches

The Supply Chain Management Policy states in Clause 36(1)(b) that the Accounting Officer may consider ratifying any minor breach of the procurement processes by an official or committee acting in terms of delegated powers or duties which are purely of a technical nature.

The Accounting Officer approved zero (0) minor breach of the Supply Chain Management Policy in the 4th Quarter of the 2015/2016 financial year:

SCMMB #	Date approved	Description
#	DD/MM/YY	Not applicable for the period

d) Objections and Complaints – Clauses 49 & 50

In terms of Clause 49 of the SCM Policy, persons aggrieved by decisions or actions taken in the implementation of the supply chain management system, may lodge a written objection against the decision or action within 10 business days of the decision or action.

These objections must be dealt with and resolved in terms of Clause 50(1) of the SCM Policy. In terms of this, the Accounting Officer has appointed an 'appeals authority' which must strive to resolve all objections within 46 business days of receipt and report to the Accounting Officer on a monthly basis on the objections received, attended to and resolved in terms of Clause 50(3) of the Policy.

A schedule of all disputes, objections, queries and complaints received during the 4th Quarter of 2015/2016, is attached as **Annexure C**.

e) Incidences of Non-compliance and Irregular Expenditure

In terms of Section 32(4) of the Local Government Municipal Finance Management Act (56 of 2003) the Executive Mayor, inter alia, must be made aware of all possible irregular expenditure incurred by the municipality.

A register of all incidences of irregular expenditure identified and currently undergoing investigation is attached as **Annexure D**.

7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

Annexure A: Schedule of Awards made through the Bid Committee system

Annexure B: Schedules of Deviations from the procurement processes

Annexure C: Schedule of disputes, objections, queries and complaints received

Annexure D: Schedule of Irregular Expenditure

RECOMMENDATION TO THE COUNCIL:

that **cognisance be taken** of the activities undertaken and outcomes achieved in the implementation of the Overstrand Municipality Supply Chain Management Policy for the 4th Quarter of 2015/2016.

RESPONSIBLE OFFICIAL :

DRM POTGIETER

TARGET DATE FOR IMPLEMENTATION :

TO BE NOTED



**SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF CLAUSE 6(3) OF THE SCM POLICY
TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS AS WELL AS TENDERS CANCELLED IN TERMS OF COUNCIL'S PREFERENTIAL
PROCUREMENT POLICY- 01 APRIL TO 30 JUNE 2016**

#	Tender #	Description	Adjudication	Awarded to	Bidder Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (incl. VAT)
1	SC1661/2016	Supply and Installation of playpark equipment	2016/04/08	CVC Gear Corporation 100 CC	N/A	2018/06/30	N/A	R 0.00	R 360 000.00	R 50 400.00	R 410 400.00
2	SC1662/2016	Training of Chainsaw Operators	2016/04/11	Pro Skills Development (Pty) Ltd.	2	2016/06/30	R 1 500.00	R 45 000.00	R 0.00	R 6 300.00	R 51 300.00
3	SC1663/2016	Training in the Application of Health and Safety Legislation and Principles regarding Hazardous Substances in the Workplace	2016/04/11	KDS Health & Safety Consultants CC	N/A	2016/06/30	R 730.00	R 65 700.00	R 0.00	R 9 198.00	R 74 898.00
4	SC1668/2016	Hiring of Sewage Vacuum Tankers for a contract period ending 30 June 2019	2016/04/25	Jetvac South Africa (Pty) Ltd	N/A	2019/06/30	R 0.00	R 0.00	R 2 864 320.00	R 401 004.80	R 3 265 324.80
5	SC1671/2016	Maintenance services for elevator at Municipal Head Office, Hermanus	2016/04/14	Cancelled - no bids received	N/A						R 0.00
6	SC1677/2016	Supply and installation of artificial grass at various parks in the Overstrand area, for a contract period ending 30 June 2017	2016/04/07	MTF Consultants (Pty) Ltd.	N/A	2016/06/30	R 0.00	R 100 000.00	R 0.00	R 14 000.00	R 114 000.00
7	SC1678/2016	Additions to the Existing Community Hall: Masakhane, Gansbaai	2016/04/07	Cancelled - no responsive bids received	N/A						R 0.00
8	SC1680/2016	Plastering of External Walls and Waterproofing of Roof Sheets for Fire Station Building in Pringle Bay	2016/04/29	CA Hanekom t/a CAL Construction	4	2016/06/30	R 0.00	R 0.00	R 49 600.00	R 0.00	R 49 600.00
9	SC1624A/2015	Upgrading of residential roads in Mount Pleasant	2016/04/14	ATN Group (Pty) Ltd	1	2018/06/30			R 971 460.68	R 136 004.49	R 1 107 465.17
				Afrifell CC	3	2018/06/30		R 450 000.00	R 0.00	R 63 000.00	R 513 000.00
				Tosas (Pty) Ltd	N/A	2018/06/30		R 250 000.00	R 0.00	R 35 000.00	R 285 000.00
10	SC1666/2016	Supply & Delivery of Bitumen Products for a contract period 30 June 2018	2016/04/11	Condoprops 1017 CC t/a Asphalt King	4	2018/06/30		R 200 000.00	R 0.00	R 28 000.00	R 228 000.00

#	Tender #	Description	Adjudication	Awarded to	DBB/EPC	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (incl. VAT)
				Sandobal 165 (Pty) Ltd via iPatch	4	2018/06/30		R 250 000.00	R 0.00	R 35 000.00	R 285 000.00
11	SC1672/2016	Construction of New Clubhouse at the Kleinmond Soccer Field	2016/05/06	FFC General Trading CC	N/A	19 Weeks	N/A	R 0.00	R 3 280 302.47	R 459 242.35	R 3 739 544.82
12	SC1675/2016	Upgrade, Maintenance and Support of Overstrand Municipality's Radio Frequency Network for a Contract Period ending 2019/06/30	2016/05/13	Communication Solutions (Pty) Ltd	4	2018/06/30	N/A	R 956 213.20	R 796 080.00	R 245 321.05	R 1 997 614.25
13	SC1625/2016	Development and Implementation of an Integrated Infrastructure and Asset Management System	2016/05/24	Ducharme Consulting Northern (Pty) Ltd	N/A	2016/12/30	N/A	R 1 692 330.00	R 0.00	R 236 926.20	R 1 929 256.20
14	SC1674/2016	Construction of a 1ML Reservoir for the Mount Pleasant Low Cost Housing Development	2016/05/24	Peter Starke Civils CC	2	32 Weeks	N/A	R 0.00	R 5 991 733.00	R 838 842.62	R 6 830 575.62
15	SC1327(v)/2013	Fleet Management System for vehicle tracking, operational monitoring management information system	2016/05/24	Altech Netstar (Pty) Ltd	N/A	2019/06/30	N/A	R 2 727 120.00	R 0.00	R 381 796.80	R 3 108 916.80
16	SC1327(vii)/2013	Document Archiving and automated process and work flow systems	2016/05/24	Business Engineering (Pty) Ltd	N/A	2019/06/30	N/A	R 2 135 847.21	R 0.00	R 299 018.61	R 2 434 865.82
17	SC1327(iii)/2013	Software used to manage time and attendance of employees	2016/05/24	Bytes Systems Integration a Division of Altron TMT (Pty) Ltd	N/A	2019/06/30	N/A	R 537 261.66	R 0.00	R 75 216.63	R 612 478.29
18	SC1327(ii)/2013	The core financial statements of the municipality	2016/05/24	Bytes Universal Systems, a Division of Altron TMT (Pty) Ltd	N/A	2019/06/30	N/A	R 5 046 455.99	R 0.00	R 706 503.84	R 5 752 959.83
19	SC1327(viii) & SC1327(x)/2013	Manage the Debt Collection from residents whose payments of municipal rates and taxes are in arrears	2016/05/24	Geodabt Solutions CC	N/A	2019/06/30	N/A	R 769 487.00	R 0.00	R 107 728.18	R 877 215.18
20	SC1327(vi)/2013	Software used to manage the IDP, SDBIP and Individual Performance Management	2016/05/24	Ignite Advisory Services	N/A	2019/06/30	N/A	R 1 205 660.70	R 0.00	R 168 792.50	R 1 374 453.20
21	SC1418A/2013	Official Websites of the Municipality	2016/05/24	Max Internet Technologies CC	N/A	2019/06/30	N/A	R 679 579.58	R 0.00	R 95 141.14	R 774 720.72
22	SC1327(ix)/2013	Human Resources Management Payroll	2016/05/24	Payday Software Systems (Pty) Ltd	N/A	2019/06/30	N/A	R 703 859.00	R 0.00	R 98 540.26	R 802 399.26
23	SC1327(iv)/2013	Manage the maintenance of all property and infrastructure assets in the municipality	2016/05/24	Water Management Services CC	N/A	2019/06/30	N/A	R 3 749 893.60	R 0.00	R 524 985.10	R 4 274 878.70
24	SC1379A/2013	Extension of Contract: Provision of Parking Management System for the Hermanus CBD	2016/05/24	Numque 20 CC	N/A	2017/06/30	N/A	R 239 200.00	R 0.00	R 32 648.00	R 265 848.00
25	SC1335A/2013	Vehicle fuel and maintenance management	2016/05/24	Wesbank a Division of First Rand Ltd	N/A	2017/06/30	N/A	R 16 000 000.00	R 0.00	R 2 240 000.00	R 18 240 000.00

#	Tender #	Description	Adjudication	Awarded to	B-BBEE Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 14%	Total Amount (Incl. VAT)
26	SC1670/2016	Provision of small bore sewerage connections in Hermanus for period ending 30 June 2019	2016/05/06	Cancelled in terms of Regulation 8(2)(a) of PPPFA of 2011	N/A						R 0.00
27	SC1679/2016	Replacement of Existing Air Conditioners at Hawston Library	2016/05/27	Gansbaai Aircon & Refrigeration CC	4	1 week		R 79 210.74		R 11 089.50	R 90 300.24
28	SC1667/2016	Supply & Delivery of Ink Toners and Cartridges to Overstrand Municipality for a contract period 30 June 2017	2016/06/03	Palmerston Cartridges CC	1	2017/06/30	VARIOUS	R 520 900.00	R 0.00	R 72 926.00	R 593 826.00
29	SC1696/2016	Cleaning of Storm Water and Sewage Pipelines as and when requested for a contract period ending 30 June 2019	2016/06/15	Jelvac South Africa (Pty) Ltd	2	2019/06/30	R 0.00	R 7 198 840.00	R 0.00	R 1 007 837.60	R 8 206 677.60
30	SC1682/2016	Pruning and Felling of Trees in the Hermanus, Kleinmond and Stanford Areas for a contract period ending 30 June 2019	2016/06/15	Distinctive Choice 306 CC t/a Avante	N/A	2019/06/30	R 0.00	R 747 000.00	R 0.00	R 0.00	R 747 000.00
31	SC1673/2016	Auditing of Electricity Connections and Automatic Geyser Control Devices in the Overstrand Municipal Area for a contract period ending 30 June 2018	2016/06/15	Kuntwela Enzansi Ventures (Pty) Ltd t/a KEY Accurate Measuring	N/A	2018/06/30	R 0.00	R 887 333.04	R 0.00	R 124 226.63	R 1 011 559.67
32	SC1688/2016	Office Space Rentals for Local Economic Development	2016/06/15	Cancelled - no bids received	N/A	N/A		R 0.00		R 0.00	R 0.00
33	SC1700/2016	Superstructure, New Water Tank and Refurbishment of CEM 14827 Econoliner 1617 MB 4X4	2016/06/24	Fire Raiders (Pty) Ltd	2	2016/10/28	R 0.00	R 0.00	R 554 384.04	R 77 613.77	R 631 997.81
34	SC1664/2016	Training: Computer Skills in Microsoft Office 2010	2016/06/24	Keep The Dream 285 (Pty) Ltd t/a Keep the Dream NPC	3	2017/06/30	R 375.00	R 201 750.00	R 0.00	R 28 245.00	R 229 995.00
35	SC1698/2016	Supply & Application of Fertilizer on Sports Fields in Overstrand for a contract period ending 30 June 2017	2016/06/27	Afriserv (Pty) Ltd	1	2017/06/30	VARIOUS	R 113 700.00	R 0.00	R 15 918.00	R 129 618.00
36	SC1702/2016	Supply & Construction of 4 x Shade Ports at Hermanus Taxi Rank	2016/06/27	Masanda Trading CC	N/A	2016/06/30	R 13 836.50	R 0.00	R 55 346.00	R 7 748.44	R 63 094.44
37	SC1323(I)/JA/2013	Leasing of Office Space: MQ House; 96 Dirkia Uys Street, Hermanus	2016/06/27	MLC Trust	N/A	2016/10/31	R 25 701.17	R 102 804.68	R 0.00	R 14 392.66	R 117 197.34
38	SC1701/2016	Software and Website for Caravan Park/Camping Reservations for a contract period ending 30 June 2017	2016/06/27	PSD Distribution Africa (Pty) Ltd	N/A	2017/06/30	VARIOUS	R 65 000.00	R 0.00	R 9 100.00	R 74 100.00

R47 714 146.41 R14 923 226.19 R8 657 708.16 R71 295 080.77



SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF CLAUSE 6(3) OF THE SCM POLICY														
DEVIATIONS FROM THE POLICY, APPROVED IN TERMS OF CLAUSE 36(V(a)) FOR THE 4TH QUARTER - 01 APRIL TO 30 JUNE 2016														
#	Deviation #	Dated	Received	Date Approved	Deviation in terms of Clause 36(1)(b)	Description	Responsible Official	Awarded to	Unique Key No:	Cost Code	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation
1	SCD2882/2016	2016/03/23	2016/02/23	2016/04/11	Clause 36(1)(a)(v)	Urgent repairs on fire & rescue vehicle - CAM22987	Acing Manager: Flier Management, F Frans	Worcester Gearbox Centre	20150629091345	1074021450000	R 3 078.50	R 0.00	R 430.99	R 3 509.49
2	SCD2884/2016	2016/03/14	2016/03/17	2016/04/05	Clause 36(1)(a)(v)	Identification and Repair of Faults (Strip-and-Quote) of Air Conditioners at Hermanus Traffic Department	Chief: Traffic & Law Enforcement, Fraser R	Gansbaai Alicon & Refrigeration CC	20150212016265	10540203530000	R 3 080.80	R 0.00	R 431.31	R 3 512.11
3	SCD2885/2016	2016/03/22	2016/03/23	2016/04/12	Clause 36(1)(a)(v)	Reconditioning of Enjin CEM 14827 (Ship and quote)	Acing Manager: Flier Management, F Frans	Automotive Dynamix	20150615113326	50250060011	R 0.00	R 80 443.61	R 11 262.11	R 91 705.72
4	SCD2887/2016	2016/03/16	2016/04/06	2016/04/11	Clause 36(1)(a)(ii)	Purchasing of New Learner Licence Tests Slits and Scoring Silencers	Chief: Traffic & Law Enforcement, Fraser R	Menduzik Media (Pty) Ltd	2015021016249	10700204720000	R 3 710.06	R 0.00	R 519.41	R 4 229.47
5	SCD2888/2016	2016/04/05	2016/04/07	2016/04/11	Clause 36(1)(a)(v)	Repairs to Fernhob NATURE Reserve Air Conditioner - Supply and fit 1 x FC Board for 12000 Alliance Air Conditioning Unit	Environmental Manager: L de Villiers	BEE AIRCONDITIONING CC	20150212024148	12300201440000	R 1 919.30	R 0.00	R 288.70	R 2 188.00
6	SCD2889/2016	2016/04/06	2016/04/07	2016/04/13	Clause 36(1)(a)(v)	Fire Truck CEM 10228: Repair ladder gantry and service Godiva Pump	Chief Fire Officer	Fire Raiders Cape (Pty) Ltd	20150629091345	10740201450000	R 41 436.61	R 0.00	R 5 801.13	R 47 237.74
7	SCD2891/2016	2016/04/11	2016/04/11	2016/04/11	Clause 36(1)(a)(ii)	Calibration of Alcohol Detection Apparatus	Chief: Traffic & Law Enforcement, Fraser R	Drager South Africa (PTY) LTD	20150212016256	10700201440000	R 3 070.00	R 0.00	R 429.80	R 3 499.80
8	SCD2892/2016	2016/04/13	2016/04/13	2016/04/15	Clause 36(1)(a)(v)	Strip & Quote and Repairs of Ollensberg Radio Equipment	Manager: Systems Development, C Johnson	Estreux Systems CC/la Benkeior Communications	20150212015957	10660204380000	R 19 448.25	R 0.00	R 2 722.75	R 22 171.00
9	SCD2893/2016	2016/03/16	2016/04/08	2016/04/26	Clause 36(1)(a)(v)(e)	Service and/or repair of the Fire Services breathing apparatus, to ensure compliance with the CHASA Act of 1993, via a strip and quote process.	Chief: Fire & Disaster	Drager South Africa (Pty) Ltd. + MSA Service Africa (Pty) Ltd.	20150212016883	10740201440000	R 31 018.15	R 0.00	R 4 342.54	R 35 360.69
10	SCD2895/2016	2015/12/09	2016/03/22	2016/05/05	Clause 36(1)(a)(v)	Provision of fees for Sheriffs of the Court	Senior Manager Revenue: E Hootenberg	Various Sheriffs of the Court	20150212013724	10200201330000	R 427 192.98	R 0.00	R 59 807.02	R 487 000.00
11	SCD2894/2016	2016/04/11	2016/04/21	2016/05/12	Clause 36(1)(a)(v)(a)	Urgent repairs on incinerator CEM 21823 & CEM 19297	Manager: Housing Administration, F Frans	URSUS SA	20150629094101 + 20150629093924	11670201450000 + 20150629093924	R 24 480.00	R 0.00	R 3 427.20	R 27 907.20
12	SCD2897/2016	2016/04/16	2016/04/19	2016/05/12	Clause 36(1)(a)(v)	Procurement of credits for a postage franking machine for Hanglip-Kleinmond, Gansbaai and Hermanus Administration from the sole service provider for this specific equipment, for the period ending 30 June 2016	Manager: Council Support Services, Van Tonder H	Earlywax 282 (Pty) Ltd	20150212016025	10670204070000	R 40 000.00	R 0.00	R 5 600.00	R 45 600.00

#	Deviation #	Dated	Received	Date Approved	Deviation in terms of Clause 36(1)(a)	Description	Responsible Official	Awarded to	Unique Key No:	Cost Code	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation
13	SCD2984/2015	2016/04/08	2016/04/08	2016/05/12	Clause 36(1)(a)(v)	Payment of Annual Fees for Framing Machines	Manager: Council Support Services, Van Tonder H	Earlywax 282 (Pty) Ltd	20150212016025	10670204070000	R 2 965.79	R 0.00	R 415.21	R 3 381.00
14	SCD2890/2016	2016/05/05	2016/05/10	2016/05/12	Clause 36(1)(a)(v)	Market Related Information on Section 54A & S56 Directors	Municipal Manager	Work Dynamics (Pty) Ltd	20150212012780	10110200760000	R 22 085.50	R 0.00	R 3 083.37	R 25 168.87
15	SCD2896/2016	2016/04/28	2016/05/10	2016/05/19	Clause 36(1)(a)(v)	Repairs of Lights at Garabandal Fire Station	Chief Fire Officer	ME George Via MG Electrical	20150212016674	10740201300000	R 10 350.00	R 0.00	R 0.00	R 10 350.00
16	SCD2897/2016	2016/05/05	2016/05/16	2016/05/27	Clause 36(1)(a)(v)	Lease agreement for hosting 7 Antennae at Havelston / Omics	Manager: Systems Development, C Johnson	RFG Electronics CC	20150212015922	10660203670000	R 85 386.00	R 0.00	R 11 954.04	R 97 340.04
17	SCD2898/2016	2016/05/13	2016/05/16	2016/05/19	Clause 36(1)(a)(v)	Repair of roof & gutters	Area Manager: Hermanus, D Kearney	Henry Gaffley Bubbers	20150212021790	11910201430000	R 1 452.56	R 0.00	R 0.00	R 1 452.56
18	SCD2899/2016	2016/04/06	2016/05/17	2016/05/25	Clause 36(1)(a)(v)	Provision & Maintenance of E-Mail Archiving Solution	Manager: Systems Development, C Johnson	Lateral Dynamics (PTY) LTD	20150615106545	50250010031	R 0.00	R 266 277.00	R 37 278.76	R 303 555.76
19	SCD2900/2016	2016/05/19	2016/05/19	2016/05/19	Clause 36(1)(a)(v)	Supply & Delivery of Synpsoni Maintenance Renewal	Manager: Systems Development, C Johnson	Lateral Dynamics (PTY) LTD	20150212015956	10660204370000	R 55 959.75	R 0.00	R 7 834.36	R 63 794.11
20	SCD2901/2016	2016/05/09	2016/05/09	2016/05/27	Clause 36(1)(a)(v)	Maintenance of 3 x multifunctional office machines in the Overstrand Municipal Area	Senior Business Analyst: J van Asperden	Hybridcode (Pty) Ltd. Via Neshua Bredde Valley	20150212015957	10660204380000	R 76 516.20	R 0.00	R 10 712.27	R 87 228.47
21	SCD2902/2016	2016/05/16	2016/05/23	2016/06/10	Clause 36(1)(a)(v)	Fire Truck: CEM 2179 Service and repair Hale Pump	Division Commander, B Lobb	Fire Rabbers Cape (Pty) Ltd	20150629091345	10740201450000	R 10 414.34	R 0.00	R 1 458.01	R 11 872.35
22	SCD2903/2016	2016/06/06	2016/06/13	2016/06/22	Clause 36(1)(a)(v)	Euthanasia of an injured baboon	Manager: Biodiversity Conservation, N Green	Walker Bay Veterinary Clinic	20150212024167	12300200660000	R 394.74	R 0.00	R 55.26	R 450.00
23	SCD2904/2016	2016/06/22	2016/06/29	2016/06/30	Clause 36(1)(a)(v)	Leasing of office space: 3 Myrtle Street, Hermanus	Manager: LED	ARVESCO 100 (Pty) Ltd	20150212018135 20150212018075	1110203530000 1110204620000	R 70 175.44	R 0.00	R 9 824.56	R 80 000.00
24	SCD2906/2016	2016/06/29	2016/06/28	2016/06/19	Clause 36(1)(a)(i)	Hiring of combination sewerage tanker to unblock sewerage line on Sunday, 26 June 2016	Senior Manager: Operational Services: Kleinmond	Jetrac South Africa (Pty) Ltd	20150212026747	13750201430000	R 5 250.00	R 0.00	R 735.00	R 5 985.00
25	SCD2825/2015	2015/08/20	2015/08/03	2015/08/31	Clause 36(1)(a)(v)	The processing of traffic fines issued on or before 30 June 2015	Chief: Traffic Services, Fraser	Symbell (Pty) Ltd	20150212016251	10700200650000	R 11 808 068.80	R 0.00	R 1 653 129.63	R 13 461 198.43
											R 12 747 463.77	R 346 720.61	R 1 831 533.45	R 14 925 717.83

SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF CLAUSE 6(3) OF THE SCM POLICY

DEVIATIONS APPROVED IN TERMS OF CLAUSE 36(1)(a)(v)(b)-(g) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - APRIL TO JUNE 2016

Request	Supplier	Deviation in terms of Clause 36(1)(a)(v)(b)-(g)	Value (VAT Excl)	VAT	Value (VAT Incl)	Comments / Line description
65942	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 2 724.18	R 283.38	R 3 007.56	OVE4/0089 MR N O HENDRICKS
65516	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 7 118.67	R 520.61	R 4 239.28	OVE4/0093 WATER & SANITATION SERVICES SA
65518	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 13 072.63	R 1 830.17	R 14 902.80	OVE4/0085 WHALECOVE MEMO
65521	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 15 609.50	R 2 185.33	R 17 794.83	OVE4/0090 CODE OF CONDUCT
65527	FAIRBRIDGES WERTHEIM BECKER (O	Clause 36(1)(a)(v)(c)	R 2 074.50	R 290.43	R 2 364.93	OVE/40095 APPEAL AUTHORITY
65941	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 1 500.80	R 210.11	R 1 710.91	OVE4/0077 BERGHOF
65943	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 2 832.50	R 396.55	R 3 229.05	OVE4/0071 SANDMINE
65944	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 5 030.10	R 704.21	R 5 734.31	OVE4/0065 DAWID WILLOUGHBY ABBOT
65946	FAIRBRIDGES WERTHEIM BECKER ATT	Clause 36(1)(a)(v)(c)	R 4 892.17	R 684.90	R 5 577.07	OVE4/0094 ERF 11456
65949	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 29 956.50	R 4 193.91	R 34 150.41	OVE4/0092 MARKET SQUARE EVICTION
66301	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 1 492.18	R 208.90	R 1 701.08	OVE4/0092 - MARKET SQUARE EVICTION
64707	EXCELLENT GUEST HOUSE	Clause 36(1)(a)(v)(e)	R 640.35	R 89.65	R 730.00	VERBLVF VIR NAG VAN 12 MEI 2016 VIR DANIE MAREE - AMEU 12 & 13 MEI 2016. ONTBYT INGESLUIT
65133	EXCELLENT GUEST HOUSE	Clause 36(1)(a)(v)(e)	R 640.35	R 89.65	R 730.00	VERBLVF VIR KOOS DU PLESSIS VIR NAG VAN 12 MEI 2016
65144	THE NEW TULBAGH HOTEL	Clause 36(1)(a)(v)(e)	R 1 201.75	R 168.25	R 1 370.00	Accommodation - 1 Night (WTM).Date: 5 April 2016
65155	WYKEHAM LODGE THE GUESTHOUSE	Clause 36(1)(a)(v)(e)	R 8 771.93	R 1 228.07	R 10 000.00	B&B ACCOMMODATION WYKEHAM LODGE 4 - 8 APRIL 2016 - 5 X INTERN STAFF - MFMP TRAINING
65737	WYKEHAM LODGE THE GUESTHOUSE	Clause 36(1)(a)(v)(e)	R 8 771.93	R 1 228.07	R 10 000.00	B&B @ WYKEHAM LODGE THE GUESTHOUSE WORCESTER 9 MAY - 13 MAY 2016 MFMP TRAINING 5 X INTERNS
65754	WYKEHAM LODGE THE GUESTHOUSE	Clause 36(1)(a)(v)(e)	R 8 771.93	R 982.46	R 9 754.39	B&B ACCOMMODATION, WYKEHAM LODGE GUESTHOUSE WORCESTER, 6 - 10 JUNE 2016, MFMP TRAINING 5 INTERNS
65831	WHALE COAST HOTEL (PTY) LTD	Clause 36(1)(a)(v)(d)	R 11 228.08	R 1 571.93	R 12 800.01	CONF FACILITIES FOR SADF VISIT ON 21.4.2016 AS PER ATTACHED QUOTATION
65000	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 200.00	R 0.00	R 3 200.00	BREAKTHROUGH ADVENTURES: LEASE OF PTN OF HNC 1253
65003	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 000.00	R 0.00	R 3 000.00	VODACOM: LEASE OF PTN OF HMP 243 (ADVERTISEMENT)
65023	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 723.69	R 521.31	R 4 245.00	PLASING KENNISGEWING 45/2016 WATER SERVICES DEVELOPMENT PLAN X 3 TALE 7 APRIL 2016
65106	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 642.49	R 509.94	R 4 152.43	ADVERT SC 1691/2016
65125	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 2 500.00	R 0.00	R 2 500.00	PLASING VAN KENNISGEWING 45/2016 WSDP PLAN
65131	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 789.48	R 110.52	R 900.00	Plasing van Advertensie vir publieke Wykskomitee vergaderings ERF 4833 VO LKLIIP: PROPOSED CONSENT USE : WARREN PETTERSON
65132	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 2 978.95	R 417.05	R 3 396.00	PLANNING (OBO VODACOM)
65194	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	PLASING VAN KENNISGEWING 45/2016 WATER SERVICES DEVELOPMENT PLAN
65207	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 3 042.52	R 425.95	R 3 468.47	ADVERT SC 1691.2016
65276	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	FULL PAGE ADVERT: 2016/17 Draft budget & IDP Public Meetings (APRIL 2016)
65277	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 1 600.00	Full Page Advert: 2016/17 BUDGET & IDP Public Meeting April 2016
65294	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 2 978.95	R 417.05	R 3 396.00	20x4 ADVERT - H Times: 62/2016: Draft Budget public meetings (April 2016)
65327	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 8 490.00	R 1 188.60	R 9 678.60	PORTION 17 OF FARM 633, ROCKLANDS: PROPOSED REMOVAL OF RESTRICTIONS AND CONSENT USE
65386	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 817.11	R 76.76	R 893.87	KENNISG.NR.:69/2016-BEGROTING EN TARIWE VIR DIE 2016/2017 FINANSIELE JAAR (AFR/ENG/XHOS)
65394	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 468.43	R 521.32	R 4 989.75	KENNISG.NR.:69/2016-BEGROTING EN TARIWE VIR DIE 2016/2017 FINANSIELE JAAR (AFR/ENG/XHOS)
65400	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 1 600.00	KENNISG.NR.:69/2016-BEGROTING EN TARIWE VIR DIE 2016/2017 FINANSIELE JAAR (AFR/ENG/XHOS)
65483	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 18 912.71	R 2 647.78	R 21 560.49	Plasing van adv. in die Bureg van 16/04/2016 Interne Ouditeur CAM126997
65489	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 5 618.92	R 786.64	R 6 405.56	Plasing van Eng Groepadv in Gansbaai Courant van 14/04/2016 CAM126996
65567	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 245.00	R 594.30	R 4 839.30	ADVERT APPLICATION OF FERTILIZER
65569	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 3 042.52	R 425.95	R 3 468.47	ADVERT SPORTSFIELD LIGHTING INDEPEND
65571	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 642.85	R 510.00	R 4 152.85	ADVERT ADVERT SPORTSFIELD LIGHTING BURGER
65574	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 642.85	R 510.00	R 4 152.85	RESEAL AND REHAB OF ROADS
65576	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 3 042.52	R 425.95	R 3 468.47	RESEAL AND REHAB OF ROADS
65577	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 3 042.52	R 425.95	R 3 468.47	ADVERT CLEANING OF STORMWATER PIPELINES
65578	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 642.85	R 510.00	R 4 152.85	ADVERT CLEANING OF STORMWATER PIPELINES
65634	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 723.69	R 521.32	R 4 245.01	NOTICE IN HERMANUS TIMES
65637	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 847.37	R 118.63	R 966.00	NOTICE IN NEWSPAPER
65639	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 1 600.00	NOTICE IN NEWSPAPER
65641	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 200.00	R 0.00	R 3 200.00	NOTICE IN NEWSPAPER
66044	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 2 192.99	R 307.01	R 2 500.00	KRE 325 - MTN LEASE ADVERT
66213	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 12 161.77	R 1 702.65	R 13 864.42	Plasing van groep advertensie in Hermanus Times van Do 14 April 2016 Eng en Afr CAM126996
66226	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	ERF 3904 GANSBAAI: PROPOSED REZONING, CONSENT USE, DEPARTURE
66244	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 245.00	R 594.30	R 4 839.30	SECTION 116 advert sc1327/2013
66261	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 7 285.70	R 1 020.00	R 8 305.70	Advert Die Burger SC1693/2016
66263	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 642.85	R 510.00	R 4 152.85	Tender Advert SC1694/2016
66266	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 808.49	R 393.19	R 3 201.68	Tender Advert SC1698/2016
66268	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 3 042.52	R 425.95	R 3 468.47	Tender Advert SC1694/2016
66269	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 808.49	R 393.19	R 3 201.68	Tender Advert SC1700/2016
66281	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 4 446.77	R 622.54	R 5 069.31	SECTION 116(3) NOTICE:SC1327
66282	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 6 071.41	R 850.00	R 6 921.41	SECTION 116(3) NOTICE:SC1327
66297	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 301.00	R 42.14	R 343.14	OVE4/0070: MARYNA WILHELMIE SMITH
66302	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 2 978.95	R 417.05	R 3 396.00	PLAAS NOTICE NR 65/2016 ERF 243 ROTARY WAY 1x IN UITGAWE VAN 28/4/2016. AFR ENG XHOSA
66304	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 8 348.73	R 1 277.39	R 9 626.12	Plasing van adv in Hermanus Times van 28/04/2016. Senior Klerk WC0320584 CAM127230
66307	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 245.00	R 594.30	R 4 839.30	ADVERT SC 1688/2016
66311	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 3 200.00	R 0.00	R 3 200.00	ERF 3054, BETTY'S BAY: REMOVAL OF RESTRICTIVE CONDITIONS & CONSENT USE
66237	ENGINEERING COUNCIL OF SOUTH A	Clause 36(1)(a)(v)(f)	R 2 984.21	R 417.79	R 3 402.00	ANNUAL MEMBERSHIP FEES FOR HANRE BLIGNAUT
66238	ENGINEERING COUNCIL OF SOUTH A	Clause 36(1)(a)(v)(f)	R 2 010.53	R 281.47	R 2 292.00	ANNUAL MEMBERSHIP FEES FOR STEPHEN MULLER
66239	ENGINEERING COUNCIL OF SOUTH A	Clause 36(1)(a)(v)(f)	R 2 984.21	R 417.79	R 3 402.00	ANNUAL REGISTRATION FEES TO ENGINEERING COUNCIL OF SOUTH AFRICA FOR MR JEAN DE VILLIERS

Request	Supplier	Deviation in terms of Clause 36(1)(a)(v)(b)-(g)	Value (VAT Excl)	VAT	Value (VAT Incl)	Comments / Line description
64979	SENTRUM VIR AKTEPRAKTYK (PTY)	Clause 36(1)(a)(v)(g)	R 8 350.88	R 1 169.12	R 9 520.00	SEMINAAR 4 MEI 2016 SPLUMA FOR CONVEYANDERS 8 EMPLOYEES
66368	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 59 737.18	R 8 363.21	R 68 100.39	OVE4/0086: Whalecove Memo
66381	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 187.50	R 26.25	R 213.75	OVE4/006 - TRANSFER ERF 2549 ONRUS
66383	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 8 094.50	R 1 133.23	R 9 227.73	OVE4/0090 Code of Conduct
66384	FAIRBRIDGES WERTHEIM BECKER (O	Clause 36(1)(a)(v)(c)	R 584.50	R 81.83	R 666.33	OVE4/0095 - Appeal Authority
66385	FAIRBRIDGES WERTHEIM BECKER ATT	Clause 36(1)(a)(v)(c)	R 3 030.00	R 424.20	R 3 454.20	OVE4/0094 - Erf 11456
66386	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 2 389.00	R 334.46	R 2 723.46	OVE4/0079 - Erf 9024 Zwellihle
66387	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 760.00	R 106.40	R 866.40	OVE4/0077 Berghof
66388	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 1 695.50	R 237.37	R 1 932.87	OVE4/0071 - Sandmine
66389	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 1 589.72	R 222.56	R 1 812.28	OVE4/0065 - Dawid W Abbot
66449	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 32 107.81	R 4 495.09	R 36 602.90	ove4/0031 - PARADISE PARK
66367	FLIGHT SPECIALS	Clause 36(1)(a)(v)(e)	R 2 359.73	R 202.27	R 2 562.00	CAR HIRE FOR 4 DAYS FOR FRIEDA LLOYD FOR USAGE AT INDABA 2016 FROM 6 MAY 2016 - 10 MAY 2016 4 DAYS
66413	FLIGHT SPECIALS	Clause 36(1)(a)(v)(e)	R 15 336.69	R 0.00	R 15 336.69	VLUGKAARTJIE VIR HANRE BLIGNAUT NA DUITSLAND DEPART 28/5 TERUG 4/6
66454	BELL ROSEN GUESTHOUSE CC	Clause 36(1)(a)(v)(e)	R 1 456.15	R 203.85	R 1 660.00	ACCOMMODATION FOR INTERNAL AUDIT TECHNICIAN COURSE IN BELLVILLE GOLF CLUB 16/05/16
66470	UYLENVLEI RETREAT	Clause 36(1)(a)(v)(e)	R 1 820.00	R 0.00	R 1 820.00	Accommodation: 17 May (7 pax @R200pp); Breakfast: 18 May (7 pax @R60)
66588	DIAZ STRAND HOTEL	Clause 36(1)(a)(v)(e)	R 482.46	R 67.54	R 550.00	B&B ACCOMMODATION B.KING 26/05/2016 ATTENDING MAF 27/05/2016 IN MOSSEL BAY
66589	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 1 117.11	R 156.40	R 1 273.51	FINAL IDP ADVERT
66355	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 2 978.95	R 417.05	R 3 396.00	NOTICE OF PUBLIC WARD MEETINGS FOR MAY 2016
66361	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 425.79	R 479.61	R 3 905.40	KENNISG.NR.:71/2016-4DE AANSUIWERINGSBEGROTING EN HERSIENE DBIP VIR 2015/16 (AFR/ENG/XHOS)
66362	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 548.25	R 76.76	R 625.01	KENNISG.NR.:71/2016-4DE AANSUIWERINGSBEGROTING EN HERSIENE DBIP VIR 2015/16 (AFR/ENG/XHOS)
66363	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 1 600.00	KENNISG.NR.:71/2016-4DE AANSUIWERINGSBEGROTING EN HERSIENE DBIP VIR 2015/16 (AFR/ENG/XHOS)
66393	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	Draft By-law relating to Problem Buildings - Eng/Afr/Xhosa
66394	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 723.69	R 521.32	R 4 245.01	Draft By-law relating to Problem Buildings
66401	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 2 164.92	R 303.09	R 2 468.01	PLASING VAN KENNISGEWING 76/2016 - INTERIM WAARDASIES OOP VIR INSPEKSIE
66403	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 468.43	R 625.58	R 5 094.01	PLAAS VAN KENNISGEWING 76/2016 OP 12 MEI 2016 INTERIM WAARDASIES OOP VIR INSPEKSIE
66408	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 468.43	R 625.58	R 5 094.01	PLAAS VAN KENNISGEWING 76/2016 OP 20 MEI 2016 INTERIM WAARDASIES OOP VIR INSPEKSIE
66409	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 5 000.00	R 0.00	R 5 000.00	PLAAS VAN KENNISGEWING 76/2016 OP 12 & 19 MEI 2016 INTERIM WAARDASIES OOP VIR INSPEKSIE
66410	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 2 105.27	R 294.74	R 2 400.01	PLAAS VAN KENNISGEWING 76/2016 IN KASI VISION OP 12 MEI 2016 INTERIM WAARDASIES OOP VIR INSPEKSIES
66411	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 2 105.27	R 294.74	R 2 400.01	PLAAS VAN KENNISGEWING 76/2016 OP 26 MEI 2016 IN KASI VISION - INTERIM WAARDASIE OOP VIR INSPEKSIE
66433	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 8 490.00	R 1 188.60	R 9 678.60	ADVERTS SC 1686+1699/2016
66434	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 900.00	R 0.00	R 900.00	ADVERT SC 1686/2016
66435	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 049.13	R 146.88	R 1 196.01	ADVERT SC 1686/2016
66437	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 642.85	R 510.00	R 4 152.85	ADVERTS SC 1686+1704/2016
66438	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 808.49	R 393.19	R 3 201.68	ADVERTS SC 1686/2016
66448	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 2 500.00	R 0.00	R 2 500.00	Draft By-law relating to Problem Buildings
66475	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	ERF 1236, KLEINE STREET STANFORD: PROPOSED CONSENT USE
66477	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 8 489.48	R 1 188.52	R 9 678.00	ERF 188, KEPKEY, ZWELIHLE: PROPOSED REMOVAL OF RESTRICTIVE CONDITIONS, CONSENT USE & DEPARTURE
66480	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 350.88	R 469.12	R 3 820.00	PORTION 3 OF FARM 587, HEMEL & AARDE VALLEY: PROPOSED CONSENT USE
66482	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 6 703.34	R 938.46	R 7 641.80	ERF 5081, CHIAPPINI STREET, ONRUS RIVER : PROPOSED REMOVAL OF RESTRICTIVE CONDITIONS
66506	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 8 490.00	R 1 188.60	R 9 678.60	ADVERTS SC 1702+1705/2016
66510	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 808.49	R 393.19	R 3 201.68	ADVERT SC 1706/2016
66513	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 642.85	R 510.00	R 4 152.85	ADVERT SC 1706/2016
66520	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 271.93	R 38.07	R 310.00	81/2016 - kwartblad. Behuisingvergadering in Stanford 19/5/2016
66521	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 1 340.53	R 187.67	R 1 528.20	81/2016 - behuisingvergadering: Stanford 19 Mei
66535	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 468.43	R 625.58	R 5 094.01	Draft By-law relating to Special Rating Area - Notice nr. 75/2016
66554	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 2 500.00	R 0.00	R 2 500.00	Draft By-law relating to Special Rating Area - Notice nr. 75/2016
66579	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 2 164.92	R 303.08	R 2 468.00	ERF 416, 49 CHURCH STREET, GANSBAAI: PROPOSED REMOVAL, REZONING & CONSENT USE
66583	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 3 042.52	R 425.95	R 3 468.47	ADVERT SC 1703.2016
66590	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 245.00	R 594.30	R 4 839.30	ADVERT SC 1707.2016
66595	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 900.00	R 0.00	R 900.00	ADVERT SC 1707.2016
66596	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	ADVERT SC 1707.2016
66599	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	ERVEN 1101,1102,1196 VAN DYKSBAAI, KLEINBAAI: SUBDIVISION, REZONING, CONSOLIDATION
66602	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 468.43	R 625.58	R 5 094.01	Draft: Public Participation Policy: 82/2016. 30x4 - 26 May.
66604	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	Draft Public Participation Policy: full page. 26 May
66606	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 1 600.00	Draft: Public Participation ADVERT fullpage. Publication: 26/05
66610	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 642.85	R 510.00	R 4 152.85	ADVERT SC 1703.2016
66620	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 351.32	R 469.18	R 3 820.50	ERF 5788 HERMANUS HEIGHTS: PROPOSED CONSENT USE & DEPARTURE
66586	THE INSTITUTE OF INTERNAL AUDI	Clause 36(1)(a)(v)(f)	R 5 439.48	R 761.53	R 6 201.01	MEMBERSHIP RENEWAL/ NEW SUBSCRIPTION FEE 7 ONLINE LIBRARY SUBSCRIPTION - JUNE 2016 - MAY 2017
66614	IMFO - JOHANNESBURG	Clause 36(1)(a)(v)(g)	R 4 428.08	R 619.92	R 5 048.00	H.VORSTER, A. MILI, E.HOONBERG, V.ALLEN -REGISTRATION FEES IMFO WC ANNUAL SEMINAR 6&7 JUNE '16
66749	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 9 935.76	R 1 391.01	R 11 326.77	OVE4/0093 WATER & SANITATION SERVICES SOUTH AFRICA
66750	FAIRBRIDGES WERTHEIM BECKER ATT	Clause 36(1)(a)(v)(c)	R 1 163.00	R 162.82	R 1 325.82	OVE4/0094 ERF 11456
66751	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 935.17	R 130.92	R 1 066.09	OVE4/0060 TRANSFER ERF 2549 ONRUS
66753	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 562.50	R 78.75	R 641.25	OVE4/0071 SANDMINE
66754	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 1 935.00	R 270.90	R 2 205.90	OVE4/0077 BERGHOF
66755	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 752.00	R 105.28	R 857.28	OVE4/0079 ERF 9024 ZWELIHLE
66756	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 28 251.50	R 3 955.21	R 32 206.71	OVE4/0086 WHALECOVE MEMO
66758	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 750.00	R 105.00	R 855.00	OVE4/0088 ERF 969 FRANSKRAAL GANSBAAI

Request	Supplier	Deviation in terms of Clause 36(1)(a)(v)(b)-(g)	Value (VAT Excl)	VAT	Value (VAT Incl)	Comments / Line description
66759	FAIRBRIDGES WERTHEIM BECKER ATT	Clause 36(1)(a)(v)(c)	R 7 329.86	R 1 026.17	R 8 356.03	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
66760	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 34 966.26	R 4 895.27	R 39 861.53	OVE4/0092 MARKET SQUARE EVICTION
66761	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 12 582.85	R 1 761.60	R 14 344.45	OVE4/0031 PARADISE PARK
66813	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 22 927.66	R 3 209.88	R 26 137.54	OVE4/0031 PARADISE PARK
66814	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 1 847.83	R 258.70	R 2 106.53	OVE4/0079 ERF9024 ZWELIHL
66821	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 3 574.50	R 500.43	R 4 074.93	OVE4/0093 WATER & SANITATION SERVICES SA
66822	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 27 396.36	R 3 835.48	R 31 231.84	OVE4/0086 WHALECOVE MEMO
66837	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 4 910.74	R 9.82	R 4 920.56	OVE4/0065 DAWID WILLOUGHBY ABBOTT
66868	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 32 500.00	R 4 550.00	R 37 050.00	OVE4/0031 PARADISE PARK
66880	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 389.00	R 54.46	R 443.46	OVE4/0090 CODE OF CONDUCT
66881	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 4.00	R 0.56	R 4.56	OVE4/0090 - CODE OF CONDUCT
66885	FAIRBRIDGES WERTHEIM BECKER ATT	Clause 36(1)(a)(v)(c)	R 4.00	R 0.56	R 4.56	OVE4/0091 - HERM BEACH CLUB
66886	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 57 599.17	R 8 063.88	R 65 663.05	OVE4/0092 - MARKET SQUARE EVICTION
66903	VORSTER & STEYN INC	Clause 36(1)(a)(v)(c)	R 8 534.00	R 1 194.75	R 9 728.75	FOR WORK DONE IN JUNE 2016
66908	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 184 208.66	R 25 749.87	R 209 958.53	OVE4/0065: Abbot
66909	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 12 861.67	R 1 800.63	R 14 662.30	ERF 9024 ZWELIHL Fairbridges - OVE4/0079
66661	MONTE ROSA GUEST HOUSE	Clause 36(1)(a)(v)(e)	R 2 400.00	R 0.00	R 2 400.00	B&B 6/06/2016 - H.VORSTER, E. HOONEBERG, V. ALLEN, A. MILLI @ MONTE ROSA GUEST LODGE, RAWSONVILLE
66779	CLUB MYKONOS LANGEBAAN RENTAL	Clause 36(1)(a)(v)(e)	R 780.71	R 109.29	R 890.00	MM FORUM: 22 June: Club Mykonos, Langebaan
66839	GEORGE LODGE INTERNATIONAL	Clause 36(1)(a)(v)(e)	R 2 587.72	R 362.28	R 2 950.00	ACCOMODATION FOR JUAN HAVENGA GANSBAAI ADMIN - TRADE TEST FOR PLUMBER IN GEORGE
66848	FLIGHT SPECIALS	Clause 36(1)(a)(v)(e)	R 2 876.02	R 402.65	R 3 278.67	VLUGKAARTJIE PETRUS ROUX JOHANNESBURG 21/6 EN 23/6
66668	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 245.00	R 594.30	R 4 839.30	ADVERT SC 1710/2016- Zwelihle Kamers
66674	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 18 912.73	R 2 647.76	R 21 560.49	Plasing van adv. in die Burger van 04/06/2016 Senior Rekenmeester WC0321030 CAM127575
66675	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 9 124.22	R 1 277.39	R 10 401.61	Plasing van advertensie (Afr & Eng) in die Hermanus Times van 02/06/2016 Snr Rekenmeester CAM127575
66678	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 10 696.00	R 1 497.44	R 12 193.44	Advertisement: Vacancies Audit & Performance Audit Committee members
66679	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	Advertisement: Vacancies Audit & Performance Audit Committee members
66681	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 2 500.00	R 0.00	R 2 500.00	Advertisement: Vacancies Audit & Performance Audit Committee members
66725	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	PORTION 29 OF FARM 708, FRANSCHKRAAL: PROPOSED REZONING, SUBDIVISION, DEPARTURE & CONSENT USE
66732	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 2 200.00	R 0.00	R 2 200.00	ERF 2074 BETTY'S BAY: PROPOSED REMOVAL OF RESTRICTIONS & DEPARTURE
66737	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 900.00	R 0.00	R 900.00	ADVERT SC 1708+1709/2016
66738	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 8 490.00	R 1 188.60	R 9 678.60	ADVERT SC 1708+1709+1711/2016
66745	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 2 200.00	R 0.00	R 2 200.00	ERF 6001 KLEINMOND: PROPOSED REMOVAL OF RESTRICTIVE CONDITIONS
66747	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	ADVERT SC 1708+1709/2016
66834	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 18 912.72	R 2 647.77	R 21 560.49	Plaas advert. in die Cape Times van Ma 20 Junie 2016 (Eng) Building Insp. CAM127730
66835	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 9 124.23	R 1 277.38	R 10 401.61	Plaas adv. in die Overstrand Herald van 16/06/2016 (Eng & Afr) Bou-Inspekteur CAM127729
66866	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 8 713.43	R 1 219.88	R 9 933.31	ADVERT DATABASE REGISTRATION
66877	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 245.00	R 594.30	R 4 839.30	ERVEN 1449,1450,1452,1734: SANDBAAI (WHALE COAST MALL) AMENDMENT OF CONDITIONS OF APPROVAL
66902	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	Gansbaai Courant_NOTICE WARD COMMITTEES. Full Page. Afr Eng Xho
66904	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 1 600.00	Notice: New Ward Committees AFR ENG XHO Full Page
66905	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 3 723.69	R 521.32	R 4 245.01	25x4: Notice NEW WARD COMMITTEES - HERMANUS TIMES

TOTAL

172

R 1 151 293.30	R 151 018.82	R 1 302 312.12
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SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a)(v)(b)-(g) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - 01 JULY 2015 TILL 31 MARCH 2016								
Request	Order	Supplier	Date	Deviation in terms of Clause 36(1)(a)(v)(b)-(g)	Value (VAT Excl)	VAT AMOUNT	Total (Vat Incl)	Comments / Lino description
55776	204864	HANNES PRETORIUS ATTORNEYS	20150707	Clause 36(1)(a)(v)(c)	R 6 587.00	R 887.88	R 7 474.88	VARIOUS LOW COST HOUSING TRANSFERS: 5 GANSBAI AND 2 ZWELIHLÉ
55786	204855	BURGER A DIVISION OF MEDIA 24	20150707	Clause 36(1)(a)(v)(d)	R 8 431.59	R 1 180.41	R 9 612.00	OVERBERG / WCSD ADVERT JULY 2015
55795	204867	BURGER A DIVISION OF MEDIA 24	20150707	Clause 36(1)(a)(v)(d)	R 3 513.16	R 491.84	R 4 005.00	ADVERTISEMENT OF PROPOSED LEASE OF A PORTION OF ERF 7553 TO PREWAY INVESTMENTS (AUTOHAVEN
55841	204857	BURGER A DIVISION OF MEDIA 24	20150707	Clause 36(1)(a)(v)(d)	R 10 213.56	R 1 429.90	R 11 643.46	OVERSTRAND / WCSD ADVERT
55839	204856	GANSBAAI COURANT BK	20150707	Clause 36(1)(a)(v)(d)	R 1 721.04	R 240.95	R 1 961.99	OVERSTRAND/WCSD ADVERT
55785	204854	INDEPENDENT NEWSPAPERS (PTY) L	20150707	Clause 36(1)(a)(v)(d)	R 10 640.00	R 1 489.60	R 12 129.60	Overberg / WCSD advert for Overberg Region July 2015
55863	204895	BURGER A DIVISION OF MEDIA 24	20150708	Clause 36(1)(a)(v)(d)	R 2 810.53	R 393.47	R 3 204.00	PLAAS NOTICE NR 74/2015 ERF 4833 HVK EEN KEER IN UITGAWE VAN 16 JULIE 2015 AFR ENG XHOSA
55916	204892	BURGER A DIVISION OF MEDIA 24	20150708	Clause 36(1)(a)(v)(d)	R 8 431.58	R 1 180.42	R 9 612.00	Plaas Notice Nr 75/2015 Erf 7490 HKR 1 keer in uitgawes van 16/7/2015 & 23/7/2015. Afr. Eng. Xhosa
56078	205544	BURGER A DIVISION OF MEDIA 24	20150713	Clause 36(1)(a)(v)(d)	R 4 215.79	R 590.21	R 4 805.00	ERF 1462, SANDBAAL : PROPOSED REMOVAL OF RESTRICTIONS & REZONING
56079	205545	BURGER A DIVISION OF MEDIA 24	20150713	Clause 36(1)(a)(v)(d)	R 2 810.53	R 393.47	R 3 204.00	ERF 1821, SANDBAAL : PROPOSED DEPARTURE
56080	205546	BURGER A DIVISION OF MEDIA 24	20150713	Clause 36(1)(a)(v)(d)	R 4 005.00	R 560.70	R 4 565.70	ERF 1 HAWSTON : PROPOSED SUBDIVISION, REZONING, DEPARTURE
56103	204997	BURGER A DIVISION OF MEDIA 24	20150714	Clause 36(1)(a)(v)(d)	R 10 213.56	R 1 429.89	R 11 643.45	ADVERT SC 1620,1621,1623/2015
56116	204996	BURGER A DIVISION OF MEDIA 24	20150714	Clause 36(1)(a)(v)(d)	R 2 810.53	R 393.47	R 3 204.00	H Times ad: 20 x 4 (for 17/7/2015) NOMINATIONS MAYORAL AWARD
56132	205072	BURGER A DIVISION OF MEDIA 24	20150714	Clause 36(1)(a)(v)(d)	R 8 169.60	R 1 143.74	R 9 313.34	ADVERTS SC 1620,1621,1623/2015
56105	204998	INDEPENDENT NEWSPAPERS (PTY) L	20150715	Clause 36(1)(a)(v)(d)	R 2 810.53	R 393.47	R 3 204.00	Plasing van advertensie op Donderdag 16 Julie 2015 Eng & Afr Snr Bestuurder: SCM
56215	205067	BURGER A DIVISION OF MEDIA 24	20150715	Clause 36(1)(a)(v)(d)	R 1 030.70	R 144.30	R 1 175.00	Plasing van advertensie in Donderdag 16 Julie 2015. Snr Bestuurder SCM Eng & Afr
56211	205047	GANSBAAI COURANT BK	20150715	Clause 36(1)(a)(v)(d)	R 2 600.00	R 0.00	R 2 600.00	LEON STEYN - REGISTRATION FEE FOR 2015 FYNBOS FORUM. CONFERENCE (3-6 AUGUST 2015)
56241	205186	FYNBOS FORUM	20150716	Clause 36(1)(a)(v)(d)	R 774.47	R 108.43	R 882.90	ADVERT: GGB 210 - KLEINKAAP KWEEKERY
56293	205162	GANSBAAI COURANT BK	20150716	Clause 36(1)(a)(v)(d)	R 774.47	R 108.43	R 882.90	ADVERT: GFK 462 - STRANDVELD MUSEUM
56295	205161	GANSBAAI COURANT BK	20150720	Clause 36(1)(a)(v)(d)	R 7 543.86	R 1 056.14	R 8 600.00	2015 AMEU CONVENTION REGISTRATION FOR MR DANIE WAREE AND KOOS DU PLESSIS
56453	205504	ASSOCIATION OF MUNICIPAL ELECT	20150720	Clause 36(1)(a)(v)(d)	R 1 056.14	R 148.21	R 1 204.35	STANDARD ENTRY IN MAGAZINE
56485	205440	SACCTN MARKETING CC	20150720	Clause 36(1)(a)(v)(d)	R 3 464.92	R 485.08	R 3 950.00	VERBLYF VIR JOHAN VAN TAAK 29 & 30 JULIE 2015 PLUS ONTBYT
56535	205287	BEAUFORT MANOR GUESTHOUSE CC	20150721	Clause 36(1)(a)(v)(e)	R 1 315.79	R 184.21	R 1 500.00	Half page advert in Cape Town Visitors Guide 2016.
56543	205429	CAPE TOWN VISITOR SERVICES ASS	20150721	Clause 36(1)(a)(v)(d)	R 16 207.35	R 2 269.03	R 18 476.38	ANNUAL MEMBERSHIP FEES FOR HENK OULVIER
56545	205305	SOUTH AFRICAN COUNCIL FOR PLANN	20150721	Clause 36(1)(a)(v)(f)	R 2 735.00	R 0.00	R 2 735.00	TMT STRATEGIC SESSION AT UYLENVELI RETREAT GANSBAAI
56572	205271	UYLENVELI RETREAT	20150721	Clause 36(1)(a)(v)(g)	R 3 080.00	R 0.00	R 3 080.00	VLUGBESPREK VIR HANRE BLIGNAUT 12 - 14 AUGUSTUS 2015
56625	205315	FLIGHT SPECIALS	20150722	Clause 36(1)(a)(v)(e)	R 3 033.19	R 182.81	R 3 216.00	ADVERTS SC 1618+1624/2015
56802	205562	BURGER A DIVISION OF MEDIA 24	20150728	Clause 36(1)(a)(v)(d)	R 8 010.00	R 1 121.40	R 9 131.40	ADVERTS SC 1618+1622+1624/2015
56803	205538	BURGER A DIVISION OF MEDIA 24	20150728	Clause 36(1)(a)(v)(d)	R 10 213.56	R 1 429.89	R 11 643.45	ADVERTS SC 1618+1622+1624/2015
56804	205456	INDEPENDENT NEWSPAPERS (PTY) L	20150728	Clause 36(1)(a)(v)(d)	R 8 832.01	R 1 236.48	R 10 068.49	ADVERTS SC 1618+1622+1624/2015
56805	205455	TIMES MEDIA (PTY) LTD (SUNDAY	20150728	Clause 36(1)(a)(v)(d)	R 3 039.00	R 4 205.46	R 3 444.46	ADVERT SC 1618/2015
56889	205558	BURGER A DIVISION OF MEDIA 24	20150729	Clause 36(1)(a)(v)(d)	R 3 404.52	R 476.63	R 3 881.15	ADVERT SC 1631.2015
56917	205647	INDEPENDENT NEWSPAPERS (PTY) L	20150729	Clause 36(1)(a)(v)(d)	R 2 648.60	R 370.94	R 3 019.54	Overstrand Mum / Estate Late Neuman erf 844 Stanford
56972	205619	JOOSTE & SEMER PROKUREURS - CL	20150730	Clause 36(1)(a)(v)(c)	R 4 000.00	R 560.00	R 4 560.00	Overstrand Mum / Estate Late Neuman erf 844 Stanford
56965	206107	VAN DYK LOOTS ATTORNEYS	20150731	Clause 36(1)(a)(v)(c)	R 19 040.00	R 0.00	R 19 040.00	NOTARIE AKTE VAN SERWITUUT VIR GED 6, 45, 46 & 47 VAN BAARDSCHIEDERSBOSCH PLAAS 213
56981	205648	VAN DYK LOOTS ATTORNEYS	20150731	Clause 36(1)(a)(v)(c)	R 2 254.00	R 0.00	R 2 254.00	VIR SWIMINGTON EN DE KOK VIR SERWITUUT OP GED 45, 46 VAN PLAAS BAARDSCHIEDERSBOSCH NR 213
56964	205591	BEAUFORT MANOR GUESTHOUSE CC	20150731	Clause 36(1)(a)(v)(e)	R 2 722.00	R 0.00	R 2 722.00	SERWITUUT: GEDEELTE 47 VAN DIE PLAAS BAARDSCHIEDERSBOSCH NR 213
56983	205604	BURGER A DIVISION OF MEDIA 24	20150731	Clause 36(1)(a)(v)(d)	R 1 254.39	R 175.61	R 1 430.00	2 night's accom plus Breakfast: IDP Meeting - Rochelle Louw (Beaufort-Wes)
56971	205603	GANSBAAI COURANT BK	20150731	Clause 36(1)(a)(v)(d)	R 3 511.93	R 491.84	R 4 005.00	Overstrand Municipality Draft: Standard By-law relating to Municipal Land Use Planning
56994	205606	BURGER A DIVISION OF MEDIA 24	20150803	Clause 36(1)(a)(v)(d)	R 843.16	R 118.04	R 961.20	Overstrand Municipality Draft: Standard By-law relating to Municipal Land Use Planning
56996	205605	GANSBAAI COURANT BK	20150803	Clause 36(1)(a)(v)(e)	R 236.84	R 33.16	R 270.00	PUBLIKASIE VAN MK 81/2015 (AUG RAADSVERG)
57051	205670	CUMMINGS GUESTHOUSE	20150804	Clause 36(1)(a)(v)(e)	R 1 605.26	R 224.74	R 1 830.00	Community Based Training at Wellington for managers
57033	205624	BURGER A DIVISION OF MEDIA 24	20150804	Clause 36(1)(a)(v)(d)	R 4 005.00	R 560.70	R 4 565.70	Advert SC 1626.1532.1630.1627/2015
57034	205625	BURGER A DIVISION OF MEDIA 24	20150804	Clause 36(1)(a)(v)(d)	R 13 618.08	R 1 906.52	R 15 524.60	ADVERT SC 1626 1632 1630 1627/2015
57035	205623	INDEPENDENT NEWSPAPERS (PTY) L	20150804	Clause 36(1)(a)(v)(d)	R 10 819.20	R 1 514.69	R 12 333.89	ADVERT SC 1626 1632 1630 1627/2015
57113	205706	CHIN ATTORNEYS	20150805	Clause 36(1)(a)(v)(c)	R 1 627.90	R 227.90	R 1 855.80	Kleynhans Fam Trust: Fernkloof Fencing
57141	205725	BRADEY CONRADIE HALTON CHEADL	20150806	Clause 36(1)(a)(v)(c)	R 33 134.00	R 4 638.76	R 37 772.76	Advice: 578 Process
57221	205787	FAIRBRIDGES WERTHEIM BECKER AT	20150811	Clause 36(1)(a)(v)(c)	R 12 844.26	R 1 798.20	R 14 642.46	OVE4/0031 PARADISE PARK
57224	205792	FAIRBRIDGES WERTHEIM BECKER AT	20150811	Clause 36(1)(a)(v)(c)	R 957.50	R 134.05	R 1 091.55	OVE4/0060 TRANSFER ERF 2549 ONRUS
57225	205791	FAIRBRIDGES WERTHEIM BECKER AT	20150811	Clause 36(1)(a)(v)(c)	R 2 388.00	R 334.32	R 2 722.32	OVE4/0065 DAVID WILLOUGHBY ABBOTT
57226	205793	FAIRBRIDGES WERTHEIM BECKER AT	20150811	Clause 36(1)(a)(v)(c)	R 2 00	R 0.28	R 2.28	OVE4/0069 BUFFELSACHTS

57228	205782	FAIRBRIDGES WERTHEIM BECKER AT	20150811	Clause 36(1)(a)(v)(c)	R 29 360.50	R 4 110.47	R 33 470.97	OVE4/0073 ERF 1163 PRINGLE BAY
57229	205790	FAIRBRIDGES WERTHEIM BECKER AT	20150811	Clause 36(1)(a)(v)(c)	R 2 597.14	R 363.60	R 2 960.74	OVE4/0077 BERHOF
57230	205784	FAIRBRIDGES WERTHEIM BECKER AT	20150811	Clause 36(1)(a)(v)(c)	R 3 244.79	R 5 244.79	R 42 707.76	OVE4/0079 ERF 9024 ZWELIHLIE
57231	205786	FAIRBRIDGES WERTHEIM BECKER AT	20150811	Clause 36(1)(a)(v)(c)	R 130 467.58	R 18 265.48	R 148 733.06	OVE4/0086 WHALECOVE MEMO
57236	205788	FAIRBRIDGES WERTHEIM BECKER AT	20150811	Clause 36(1)(a)(v)(c)	R 9 931.22	R 1 390.37	R 11 321.59	OVE4/0088 ERF969 FRANSKRAAL GANSBAAI
57240	205778	BURGER A DIVISION OF MEDIA 24	20150811	Clause 36(1)(a)(v)(d)	R 4 005.00	R 560.70	R 4 565.70	ADVERT SC 1633.2015
57243	205779	BURGER A DIVISION OF MEDIA 24	20150811	Clause 36(1)(a)(v)(d)	R 3 404.52	R 476.63	R 3 881.15	ADVERT SC 1633.2015
57218	205780	INDEPENDENT NEWSPAPERS (PTY) L	20150811	Clause 36(1)(a)(v)(d)	R 2 649.60	R 370.94	R 3 020.54	Advertising in the Camp & Live magazine for the Onrus Caravan Park
57369	205858	SACCIN MARKETING CC	20150817	Clause 36(1)(a)(v)(d)	R 5 701.75	R 798.25	R 6 500.00	Advertising in the Camp & Live magazine for the Onrus Caravan Park
57492	206129	BURGER A DIVISION OF MEDIA 24	20150817	Clause 36(1)(a)(v)(c)	R 14 115.00	R 1 902.60	R 16 017.60	VARIOUS LOW COST HOUSING TRANSFERS : 1 HAWSTON, 13 GANSBAAI, 1 ZWELIHLIE
57548	205950	BURGER A DIVISION OF MEDIA 24	20150817	Clause 36(1)(a)(v)(c)	R 5 940.00	R 747.60	R 6 687.60	PLAAS NOTICE NR 80/2015 MARINERS VILLAGE RETIREMENT 1 KEER IN UITGAWE VAN 21/08/2015. AFR ENG XHOSA
57559	205967	BURGER A DIVISION OF MEDIA 24	20150817	Clause 36(1)(a)(v)(c)	R 4 005.00	R 560.70	R 4 565.70	ERF 8168, KLEINMOND, PROPOSED SUBDIVISION, REZONING, AMENDMENT OF SDF
57614	206093	AYANDA MBANGA COMMUNICATIONS (	20150818	Clause 36(1)(a)(v)(d)	R 7 026.32	R 983.68	R 8 010.00	ERF 538, SANDBAAI: PROPOSED REMOVAL OF RESTRICTIONS
57615	206092	AYANDA MBANGA COMMUNICATIONS (	20150818	Clause 36(1)(a)(v)(d)	R 7 928.23	R 1 109.95	R 9 038.18	Plasing van adv. in die Burger van Sat. 22 Aug 2015 - Afr. WCO326360
57639	206040	GANSBAAI COURANT BK (CLOSED US	20150820	Clause 36(1)(a)(v)(d)	R 18 795.34	R 362.23	R 21 426.69	Plasing van MK87/2015 (20/08/15) - Publieke Verg. - Verkiezing van Sosiale Akkoord
57603	206081	BREDASDORP VLAKTE FIRE PROTECT	20150818	Clause 36(1)(a)(v)(f)	R 3 564.00	R 0.00	R 3 564.00	GREATER OVERBERG FPA ANNUAL MEMBERSHIP FEE. APRIL 2015 - MARCH 2016
57660	206063	FLIGHT SPECIALS	20150819	Clause 36(1)(a)(v)(e)	R 3 779.97	R 180.67	R 3 960.64	VLUGKAARTJIE S MULLER NA JHB - 15/9 - 20/9 WATER SUMMIT
57670	206062	GARDEN COURT SANDTON CITY	20150819	Clause 36(1)(a)(v)(e)	R 10 870.56	R 1 521.84	R 12 392.40	VERLBYF KOOS DU PLESSIS : AMEU CONVENTION 3-7 OCT
57703	206119	HANNES PRETORIUS ATTORNEYS	20150820	Clause 36(1)(a)(v)(e)	R 2 815.00	R 385.00	R 3 200.00	RECTIFICATION TRANSFER ERF 160 ZWELIHLIE (SIZA / OVERSTRAND MUNICIPALITY / POYO)
57705	206120	HANNES PRETORIUS ATTORNEYS	20150820	Clause 36(1)(a)(v)(e)	R 6 667.00	R 887.88	R 7 554.88	VARIOUS LOW COST HOUSING TRANSFERS : 7 GANSBAAI
57711	206139	PROTEA HOTEL CUMBERLAND WORCES	20150820	Clause 36(1)(a)(v)(e)	R 2 298.60	R 321.80	R 2 620.40	ACCOM 2 nights: R LOUW, District IDP, Workshop 26-27 Aug 2015
57825	206275	FLIGHT SPECIALS	20150821	Clause 36(1)(a)(v)(e)	R 3 277.48	R 363.80	R 3 641.28	FLIGHT TICKETS
57874	207242	SOUTHVIEW LODGE (SKYLITE INVES	20150824	Clause 36(1)(a)(v)(e)	R 1 024.21	R 201.40	R 8 340.00	ACCOMMODATION
57831	206201	ESRI (ENVIRONMENTAL SYSTEMS RE	20150824	Clause 36(1)(a)(v)(g)	R 15 000.00	R 2 100.00	R 17 100.00	STEPHEN MULLE, MARISSA RADY AND TARRON DRY TO ATTEND A ESRI USER CONFERENCE IN CAPE TOWN
57881	206178	BURGER A DIVISION OF MEDIA 24	20150825	Clause 36(1)(a)(v)(d)	R 2 810.53	R 393.47	R 3 204.00	PLAAS NOTICE NR 89/2015 ERF 10347 HNC 1 KEER IN UITGAWE VAN 27/8/2015. AFR ENG XHOSA
57884	206180	BURGER A DIVISION OF MEDIA 24	20150825	Clause 36(1)(a)(v)(d)	R 3 513.16	R 491.84	R 4 005.00	PLAAS NOTICE NR 90/2015 ERF 456 HWC 1 KEER IN UITGAWE VAN 27/8/2015. AFR ENG XHOSA
57910	206234	BURGER A DIVISION OF MEDIA 24	20150825	Clause 36(1)(a)(v)(d)	R 16 020.00	R 2 242.80	R 18 262.80	ADVERTS SC1629,1635,1637,1639
57912	206223	GANSBAAI COURANT BK	20150825	Clause 36(1)(a)(v)(d)	R 841.40	R 117.80	R 959.20	ADVERT SC 1635/2015
57942	206317	HOEDIESBAAI HOTEL	20150826	Clause 36(1)(a)(v)(e)	R 1 438.60	R 201.40	R 1 640.00	ACCOMMODATION (B&B) CFO FORUM : 4 SEPT 2015 : SALDANHA BAY
57941	206287	BURGER A DIVISION OF MEDIA 24	20150826	Clause 36(1)(a)(v)(d)	R 6 809.04	R 953.26	R 7 762.30	ADVERTS SC 1634+1638/2015
57954	206305	BURGER A DIVISION OF MEDIA 24	20150826	Clause 36(1)(a)(v)(d)	R 3 931.47	R 393.47	R 3 204.00	ERF 1506, VERMONT : PROPOSED CONSENT USE (COMMUNICATION BASE STATION)
57939	206288	INDEPENDENT NEWSPAPERS (PTY) L	20150826	Clause 36(1)(a)(v)(d)	R 5 220.00	R 772.80	R 6 292.80	ADVERTS SC 1634+1638/2015
57985	206341	BURGER A DIVISION OF MEDIA 24	20150827	Clause 36(1)(a)(v)(g)	R 2 810.53	R 393.47	R 3 204.00	KENNIS, NR. 88/2015 PLASING 27/08/2015 AANSUIJWERINGSBEGROTING (COORROL PROJ.) HERSIENE DBIP 2015/2016
58006	206496	ESRI (ENVIRONMENTAL SYSTEMS RE	20150827	Clause 36(1)(a)(v)(g)	R 5 000.00	R 700.00	R 5 700.00	ESRI Africa User Conference 2015: Delegate Craig Johnson
58024	206548	STRAND TOWER HOTEL	20150828	Clause 36(1)(a)(v)(d)	R 11 665.51	R 1 596.49	R 13 260.00	5 X VERLBYF (STEPHEN MULLE, TARRON DRY, ASHLEY GAHL, LEEANN RAUCH, MARISSA RADYN
58028	206343	BURGER A DIVISION OF MEDIA 24	20150828	Clause 36(1)(a)(v)(d)	R 9 836.84	R 377.16	R 11 214.00	PLAAS NOTICE NR 94/2015 ERWE 192 & 11463 HWC 1 X IN UITGAWES VAN 3/9/2015 & 10/9/2015. AFR ENG XHOSA
58044	206360	BURGER A DIVISION OF MEDIA 24	20150828	Clause 36(1)(a)(v)(d)	R 8 431.58	R 560.70	R 4 565.70	ERF 2925, HAWSTON (BUSINESS ERF) : MUNICIPAL NOTICE 58/2015
58046	206359	BURGER A DIVISION OF MEDIA 24	20150828	Clause 36(1)(a)(v)(d)	R 4 005.00	R 1 180.42	R 9 612.00	ERF 661, VERMONT : REMOVAL OF RESTRICTIONS & DEPARTURE
58071	206380	BURGER A DIVISION OF MEDIA 24	20150831	Clause 36(1)(a)(v)(d)	R 1 405.26	R 196.74	R 4 565.70	NOTICE NO: 95/2015 TIME SCHEDULE
58088	206387	BURGER A DIVISION OF MEDIA 24	20150831	Clause 36(1)(a)(v)(d)	R 4 005.00	R 560.70	R 4 565.70	NOTICE NO: 95/2015 TIME SCHEDULE
58103	206382	BURGER A DIVISION OF MEDIA 24	20150831	Clause 36(1)(a)(v)(d)	R 2 812.29	R 393.47	R 1 602.00	10 x 2 GREYSKALE KENNISGEWING VIR PUBLIEKE VERGADERING IN DIE HERMANUS TIMES VAN 3 SEPTEMBER 2015. 5
58106	206383	BURGER A DIVISION OF MEDIA 24	20150831	Clause 36(1)(a)(v)(d)	R 2 810.53	R 393.47	R 3 204.00	TRANSFER OF HAWSTON RESIDENTIAL ERVEN : NOTICE 72/2015
58146	206427	BURGER A DIVISION OF MEDIA 24	20150901	Clause 36(1)(a)(v)(d)	R 843.16	R 118.04	R 3 204.00	TRANSFER OF ERF 2925, HAWSTON (BUSINESS ERF) : MUNICIPAL NOTICE 58/2015
58115	206635	GANSBAAI COURANT BK	20150901	Clause 36(1)(a)(v)(d)	R 521.93	R 73.07	R 961.20	Publikasie van MK 96/2015 (Sept 2015 Raadsverg)
58145	206428	GANSBAAI COURANT BK	20150901	Clause 36(1)(a)(v)(d)	R 236.84	R 33.16	R 595.00	NOTICE NO: 95/2015 TIME SCHEDULE
58130	206394	GANSBAAI COURANT BK (CLOSED US	20150901	Clause 36(1)(a)(v)(d)	R 258.77	R 36.23	R 270.00	Publikasie van MK 96/2015 (Sept 2015 Raadsverg)
58191	206467	AYANDA MBANGA COMMUNICATIONS (	20150902	Clause 36(1)(a)(v)(d)	R 14 078.99	R 1 971.05	R 270.00	Public meeting advertisement
58304	206626	FAIRBRIDGES WERTHEIM BECKER AT	20150902	Clause 36(1)(a)(v)(d)	R 20 883.72	R 923.71	R 23 807.43	Plasing van groep adv in Hermanus Times van 03 Sept 2015 Eng & Afr
58310	206639	VAN HUYSTEEEN & GENOTE	20150904	Clause 36(1)(a)(v)(c)	R 65 118.43	R 0.00	R 65 118.43	WORK DONE ON VARIOUS FILES (DEBT COLLECTION) FOR THE MONTH OF JULY 2015
58276	206765	PRESIDENT HOTEL FREE STATE (PT	20150904	Clause 36(1)(a)(v)(e)	R 1 936.57	R 257.12	R 2 093.69	2 NIGHTS HOTEL ACCOMMODATION PLUS TRANSPORT TO AND FROM AIRPORT
58351	206591	HANNES PRETORIUS ATTORNEYS	20150907	Clause 36(1)(a)(v)(c)	R 5 646.00	R 761.04	R 6 407.04	VARIOUS LOW COST HOUSING TRANSFERS : 2 HAWSTON, 1 MT PLEASANT AND 3 ZWELIHLIE
58328	206590	BURGER A DIVISION OF MEDIA 24	20150907	Clause 36(1)(a)(v)(d)	R 2 107.89	R 295.10	R 2 402.99	Plasing van advertensie vir publieke Wyskomitee vergadering
58408	206670	THE ARNISTON HOTEL (PTY) LTD	20150908	Clause 36(1)(a)(v)(e)	R 6 359.65	R 890.35	R 7 250.00	10 x Single Rooms at The Dunes at Arniston (Arniston Hotel & Herberg) for night of 22 Sept.
58373	206595	BURGER A DIVISION OF MEDIA 24	20150909	Clause 36(1)(a)(v)(d)	R 8 010.00	R 1 121.40	R 9 131.40	ADVERTS SC 1641+1642/2015
58441	206685	FAIRBRIDGES WERTHEIM BECKER AT	20150909	Clause 36(1)(a)(v)(c)	R 12 483.52	R 1 747.41	R 14 228.93	OVE4/0079 ERF 9024 ZWELIHLIE
58442	206684	FAIRBRIDGES WERTHEIM BECKER AT	20150909	Clause 36(1)(a)(v)(c)	R 24.00	R 3.36	R 27.36	OVE4/0081 GOLDEN HARVEST RETIREMENT CARE CENTRE
58443	206683	FAIRBRIDGES WERTHEIM BECKER AT	20150909	Clause 36(1)(a)(v)(c)	R 1 845.67	R 258.39	R 2 104.06	OVE4/0082 IMATU OBO HZ BOSHOFF

58444	206682	FAIRBRIDGES WERTHEIM BECKER AT	20150909	Clause 36(1)(a)(v)(c)	R 27 256.33	R 3 815.89	R 31 072.22	OVE4/0086 WHALECOVE MEMO
58445	206681	FAIRBRIDGES WERTHEIM BECKER AT	20150909	Clause 36(1)(a)(v)(c)	R 21 300.50	R 2 982.07	R 24 282.57	OVE4/0088 ERF 969 FRANSKRAAL GANSBAAI
58452	206678	FAIRBRIDGES WERTHEIM BECKER AT	20150909	Clause 36(1)(a)(v)(c)	R 562.50	R 78.75	R 641.25	OVE4/0060 TRANSFER OF ERF 2549 ONRUS
58453	206677	FAIRBRIDGES WERTHEIM BECKER AT	20150909	Clause 36(1)(a)(v)(c)	R 90 037.06	R 12 605.19	R 102 642.25	OVE4/0065 DAWID WILLOUGHBY ABBOTT
58454	206676	FAIRBRIDGES WERTHEIM BECKER AT	20150909	Clause 36(1)(a)(v)(c)	R 7 378.01	R 234.42	R 8 410.93	OVE4/0070 MARYNA WILHEMIE SMITH
58456	206675	FAIRBRIDGES WERTHEIM BECKER AT	20150909	Clause 36(1)(a)(v)(c)	R 1 603.00	R 1 032.92	R 1 827.42	OVE4/0071 SANDMINE
58457	206674	FAIRBRIDGES WERTHEIM BECKER AT	20150909	Clause 36(1)(a)(v)(c)	R 21 945.00	R 3 072.30	R 25 017.30	OVE4/0073 ERF1163 PRINGLE BAY
58458	206673	FAIRBRIDGES WERTHEIM BECKER AT	20150909	Clause 36(1)(a)(v)(c)	R 8 515.84	R 1 192.21	R 9 708.05	OVE4/0077 BERGHOF
58569	206671	FAIRBRIDGES WERTHEIM BECKER AT	20150911	Clause 36(1)(a)(v)(c)	R 21 215.65	R 2 970.19	R 24 185.84	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
58602	206821	HOEDJESBAAI HOTEL	20150915	Clause 36(1)(a)(v)(c)	R 3 368.42	R 331.58	R 7 100.00	B&B @ SUNDOWN MANOR, CPT 16-17/9/2015 BYTES W/SHOP & SAMRAS USERGROUP MEETING
58612	206867	VAN HUYSTEEEN & GENOTE	20150915	Clause 36(1)(a)(v)(c)	R 622.81	R 87.19	R 710.00	ACCOMMODATION FOR VANESSA BENANS & CHANTELLE HILL INCLU BREAKFAST
58623	206820	HOEDJESBAAI HOTEL	20150915	Clause 36(1)(a)(v)(c)	R 50 474.15	R 0.00	R 50 474.15	ORDER FOR WORK DONE IN AUGUST 2015
58665	206858	GANSBAAI COURANT BK	20150915	Clause 36(1)(a)(v)(d)	R 8 010.00	R 87.19	R 710.00	ACCOMMODATION FOR MR. KOSI IN SALDANHA BAY INCLU BREAKFAST
58621	209963	WHALE TALK	20150915	Clause 36(1)(a)(v)(d)	R 764.91	R 107.09	R 872.00	ADVERTS SC 1643/2015
58699	206945	FAIRBRIDGES WERTHEIM BECKER AT	20150916	Clause 36(1)(a)(v)(c)	R 1 322.50	R 185.15	R 1 507.65	OVE4/0071 SANDMINE
58696	206904	BURGER A DIVISION OF MEDIA 24	20150916	Clause 36(1)(a)(v)(d)	R 6 809.04	R 953.26	R 7 762.30	ADVERTS SC 1643+1645/2015
58707	206906	INDEPENDENT NEWSPAPERS (PTY) L	20150916	Clause 36(1)(a)(v)(d)	R 5 520.00	R 772.80	R 6 292.80	ADVERT SC 1643+1645/2015
58796	206950	BURGER A DIVISION OF MEDIA 24	20150917	Clause 36(1)(a)(v)(d)	R 5 513.16	R 491.84	R 4 005.00	ADVERTENSIE VIR GOEDKEURING
58816	206949	BURGER A DIVISION OF MEDIA 24	20150917	Clause 36(1)(a)(v)(d)	R 5 621.06	R 786.94	R 6 408.00	PLACE MUNICIPAL SHOWCASE ADS IN HMNS TIMES ON 24 SEPTEMBER AND 1 OCTOBER
58812	207481	WHALE COAST FM	20150921	Clause 36(1)(a)(v)(d)	R 860.00	R 0.00	R 860.00	RADIO ADVERT ON WHALE COAST FM AS PER QUOTE
58916	207009	FLIGHT SPECIALS	20150921	Clause 36(1)(a)(v)(e)	R 5 693.48	R 523.40	R 6 216.88	RETURN FLIGHTS CPT/OR TAMBO/CPT 4 - 7/09/2015 IMFO CONFERENCE IN JHB
58948	207055	FLIGHT SPECIALS	20150921	Clause 36(1)(a)(v)(e)	R 1 238.82	R 0.00	R 911.00	FLIGHT BOOKING 28-29 SEPT FOR DIRECTOR MADIKANE FROM CPT - JHB
58985	207057	PROTEA HOTEL HATFIELD	20150922	Clause 36(1)(a)(v)(e)	R 1 456.06	R 454.94	R 1 289.10	ACCOMMODATION BOOKING FOR DIRECTOR MADIKANE 28 - 29 SEPT FOR 1 NIGHT INCLU BREAKFAST & DINNER
59067	207194	BRADLEY CONRADIE HALTON CHEADL	20150928	Clause 36(1)(a)(v)(e)	R 1 130.79	R 158.31	R 2 515.00	578 Process (J MacRobert / Holt)
59085	207367	VAN HUYSTEEEN & GENOTE	20150928	Clause 36(1)(a)(v)(c)	R 19 750.00	R 2 765.00	R 22 515.00	ORDER FOR WORK DONE IN SEPTEMBER 2015 - LEGAL ACTION
59074	207195	FLIGHT SPECIALS	20150928	Clause 36(1)(a)(v)(c)	R 5 956.42	R 0.00	R 5 956.42	ORDER FOR WORK DONE IN SEPTEMBER 2015 - LEGAL ACTION
59136	207332	BELL ROSEN GUESTHOUSE CC	20150929	Clause 36(1)(a)(v)(c)	R 3 145.00	R 0.00	R 3 145.00	CAR RENTAL
59132	207587	MONTE ROSA GUEST HOUSE	20150929	Clause 36(1)(a)(v)(c)	R 1 368.43	R 191.57	R 1 560.00	ACCOMMODATION FOR ZINTLE MAZUTHU FOR IAT (IIA) COURSE IN BELLVILLE 5-7 OCTOBER 2015
59113	207221	BURGER A DIVISION OF MEDIA 24	20150929	Clause 36(1)(a)(v)(d)	R 1 964.92	R 275.08	R 2 240.00	VERBYLFY JOHAN VAN TAAK 19-23 OCT 2015 - WASTE FORUM
59209	207317	FLIGHT SPECIALS	20151001	Clause 36(1)(a)(v)(d)	R 6 809.04	R 953.26	R 7 762.30	ADVERTS SC 1640+1646/2015
59243	207469	AYANDA MBANGA COMMUNICATIONS (	20151001	Clause 36(1)(a)(v)(d)	R 5 520.00	R 772.80	R 5 700.00	ACCOMMODATION (B&B&DINNER) CITY LODGE, OR TAMBO, JHB 4-7/10/2015
59226	207295	BURGER A DIVISION OF MEDIA 24	20151001	Clause 36(1)(a)(v)(d)	R 15 690.48	R 2 336.67	R 19 027.15	Plasing van groep adv in Hermanus Times van Do 01/10/2015 (Afr & Eng)
59251	207297	BURGER A DIVISION OF MEDIA 24	20151001	Clause 36(1)(a)(v)(d)	R 8 431.58	R 1 180.42	R 9 612.00	PLAAS NOTICE NR 101/2015 ERF 2228 HVK 1 KEER IN UITGAWES VAN 8/10/2015 & 15/10/2015 - AFR ENG XHOSA
59345	207428	BURGER A DIVISION OF MEDIA 24	20151006	Clause 36(1)(a)(v)(d)	R 9 836.84	R 1 377.16	R 11 214.00	PLAAS NOTICE NR 102/2015 ERF 4690 HNC 1 X IN DIE UITGAWES VAN 8/10/2015 EN 15/10/2015 AFR ENG XHOSA
59377	207427	BURGER A DIVISION OF MEDIA 24	20151006	Clause 36(1)(a)(v)(d)	R 4 005.00	R 560.70	R 4 565.70	Hermanus Times Advert - Beach Stall Proposals
59401	207442	BURGER A DIVISION OF MEDIA 24	20151007	Clause 36(1)(a)(v)(d)	R 2 248.42	R 314.78	R 2 563.20	Hermanus CBD Revitalization (Regeneration) Framework : Phase II - Draft Report
59386	207479	GANSBAAI COURANT BK	20151007	Clause 36(1)(a)(v)(d)	R 3 404.52	R 476.63	R 3 881.15	ADVERT SC 1649/2015
59399	207441	INDEPENDENT NEWSPAPERS (PTY) L	20151007	Clause 36(1)(a)(v)(d)	R 10 438.86	R 146.14	R 1 190.00	ad in Gansbaai Courant on 24 Sept & 01 Oct - Halfpage : R1190.00 (incl. VAT)
59424	207528	FAIRBRIDGES WERTHEIM BECKER AT	20151008	Clause 36(1)(a)(v)(c)	R 2 649.60	R 370.94	R 3 020.54	ADVERT SC 1649/2015
59435	207524	FAIRBRIDGES WERTHEIM BECKER AT	20151008	Clause 36(1)(a)(v)(c)	R 39 963.73	R 5 594.90	R 45 558.63	OVE4/0031 PARADISE PARK
59436	207523	FAIRBRIDGES WERTHEIM BECKER AT	20151008	Clause 36(1)(a)(v)(c)	R 39 670.17	R 5 553.82	R 45 223.99	OVE4/0088 ERF 969 FRANSKRAAL GANSBAAI
59439	207522	FAIRBRIDGES WERTHEIM BECKER AT	20151008	Clause 36(1)(a)(v)(c)	R 9 992.83	R 1 399.00	R 11 391.83	OVE4/0086 WHALECOVE MEMO
59440	207521	FAIRBRIDGES WERTHEIM BECKER AT	20151008	Clause 36(1)(a)(v)(c)	R 2 604.00	R 364.56	R 2 968.56	OVE4/0079 ERF 9025 ZWELIHLE
59441	207520	FAIRBRIDGES WERTHEIM BECKER AT	20151008	Clause 36(1)(a)(v)(c)	R 3 207.50	R 449.05	R 3 656.55	OVE4/0077 BERGHOF
59442	207519	FAIRBRIDGES WERTHEIM BECKER AT	20151008	Clause 36(1)(a)(v)(c)	R 10 820.17	R 1 514.82	R 12 334.99	OVE4/0073 ERF1163 PRINGLE BAY
59444	207518	FAIRBRIDGES WERTHEIM BECKER AT	20151008	Clause 36(1)(a)(v)(c)	R 1 425.00	R 184.87	R 1 505.37	OVE4/0071 SANDMINE
59447	207517	FAIRBRIDGES WERTHEIM BECKER AT	20151008	Clause 36(1)(a)(v)(c)	R 15 416.34	R 2 158.29	R 17 574.63	OVE4/0065 DAWID WILLOUGHBY ABBOTT
59450	207515	FAIRBRIDGES WERTHEIM BECKER AT	20151008	Clause 36(1)(a)(v)(c)	R 8 459.83	R 1 184.38	R 9 644.21	OVE4/0060 TRANSFER ERF 2549 ONRUS
59451	207516	FAIRBRIDGES WERTHEIM BECKER AT	20151008	Clause 36(1)(a)(v)(c)	R 1 688.83	R 236.44	R 1 925.27	OVE4/0095 HAWSTON SE FARMS FOUNDATION
59433	207510	BURGER A DIVISION OF MEDIA 24	20151009	Clause 36(1)(a)(v)(c)	R 15 809.50	R 2 213.33	R 18 022.83	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
59541	207512	GANSBAAI COURANT BK	20151012	Clause 36(1)(a)(v)(d)	R 843.16	R 118.04	R 961.20	PUBLIKASIE VAN MK 104/2015 (OKT 2015 RAADSVERGADERING)
59615	207565	OVERBERG PROMOTIONS AND PUBLIS	20151012	Clause 36(1)(a)(v)(d)	R 16 500.00	R 0.00	R 16 500.00	Publikasie van MK 104/2015 (OKT 2015 RAADSVERGADERING)
59597	211528	THE INSTITUTE OF INTERNAL AUDI	20151012	Clause 36(1)(a)(v)(g)	R 3 385.97	R 614.03	R 5 000.00	17TH IIA Conference, Goudini Spa 14 - 16 October 2015. Dominic Van Der Heever to attend.
59643	208386	MOUNTVIEW RESORT & LIFESTYLE V	20151013	Clause 36(1)(a)(v)(e)	R 10 526.32	R 1 473.68	R 12 000.00	ACCOMMODATION 29/11 - 04/12

59660	207771	AYANDA MBANGA COMMUNICATIONS (	20151013	Clause 36(1)(a)(v)(d)	R 1 398.43	R 195.78	R 1 594.21	Plasing van advertensie in die Overstrand Herald van Do 15/10/2015 (Air & Eng) Seisoenwerkers
59661	207772	AYANDA MBANGA COMMUNICATIONS (	20151013	Clause 36(1)(a)(v)(d)	R 18 795.34	R 631.35	R 21 426.69	Plasing van advertensie in die Burger van 10/10/2015 (Afr) Bou-inspekteur CAM124963
59663	207768	AYANDA MBANGA COMMUNICATIONS (	20151013	Clause 36(1)(a)(v)(d)	R 8 567.10	R 1 199.38	R 9 766.48	Plasing van advertensie in Hermanus Times van Do 08/10/2015 (Air & Eng) Bou-inspekteur CAM125002
59648	207617	BURGER A DIVISION OF MEDIA 24	20151013	Clause 36(1)(a)(v)(d)	R 3 404.52	R 476.63	R 3 881.15	ADVERT SC 1651.2015
59657	207769	BURGER A DIVISION OF MEDIA 24	20151013	Clause 36(1)(a)(v)(d)	R 6 323.68	R 885.32	R 7 209.00	Plasing van advertensie in die Hermanus Times van Don 15/10/2015 Eng & Afr. Seisoenwerkers
59659	207770	GANSBAAI COURANT BK	20151013	Clause 36(1)(a)(v)(d)	R 2 061.40	R 288.60	R 2 350.00	Plasing van advertensie in die Gansbaai Courant van Do 15/10/2015 (Eng & Afr) Seisoenwerkers
59647	207618	INDEPENDENT NEWSPAPERS (PTY) L	20151013	Clause 36(1)(a)(v)(d)	R 2 649.60	R 370.94	R 3 020.54	ADVERT SC 1651.2015
59677	207632	HOEDIJESBAAI HOTEL	20151014	Clause 36(1)(a)(v)(e)	R 690.00	R 0.00	R 690.00	VERBLYE EN ONTBYT VIR KOOS DU PLESSIS 12 NOVEMBER AMEU
59680	207633	HOEDIJESBAAI HOTEL	20151014	Clause 36(1)(a)(v)(e)	R 690.00	R 0.00	R 690.00	VERBLYE VIR DANIE MAREE 12 NOVEMBER 2015 AMEU
59836	207761	BURGER A DIVISION OF MEDIA 24	20151016	Clause 36(1)(a)(v)(c)	R 3 161.84	R 442.66	R 3 604.50	Plasing van MK108/2015 op 22 Okt in Afr, Eng & Xhosa. Ged. 7 & 19/654 o/v en konsolidasie
59887	207778	BRADLEY CONRADIE HALTON CHEADL	20151019	Clause 36(1)(a)(v)(c)	R 19 750.00	R 2 765.00	R 22 515.00	Advice: 578 Process
59888	207791	CHIN ATTORNEYS	20151019	Clause 36(1)(a)(v)(c)	R 5 651.64	R 791.23	R 6 442.87	Fernkloof Estate Fencing / Kleynhans Family Trust
59889	207776	FAIRBRIDGES WERTHEIM BECKER AT	20151019	Clause 36(1)(a)(v)(c)	R 53 182.25	R 7 445.51	R 60 627.76	OVE4/0090: Code of Conduct - Speaker / qualification UWC
59890	207978	FAIRBRIDGES WERTHEIM BECKER AT	20151019	Clause 36(1)(a)(v)(c)	R 36 503.95	R 5 110.27	R 41 612.22	OVE4/0089: Hendricks
59891	207777	FAIRBRIDGES WERTHEIM BECKER AT	20151019	Clause 36(1)(a)(v)(c)	R 47 754.33	R 665.60	R 5 419.93	OVE4/0089 Hendricks
59920	208479	AMBROSIA MINERAL WATER (PTY) L	20151019	Clause 36(1)(a)(v)(c)	R 3 000.00	R 420.00	R 3 420.00	LG SCM INDOBABA 19-20 NOV '15 AT THE DUNES RESORT & HOTEL KEURBOOMSTRAND
59882	207792	FLIGHT SPECIALS	20151019	Clause 36(1)(a)(v)(e)	R 447.20	R 0.00	R 447.20	CAR RENTAL FOR WATER RESEARCH CONVENTION HELD IN JOHANNESBURG
59872	207793	BURGER A DIVISION OF MEDIA 24	20151019	Clause 36(1)(a)(v)(d)	R 4 215.79	R 590.21	R 4 806.00	Notice 114: Public Meetings: IDP - 3044 HL 221015 AFR ENG XHO
59880	207775	BURGER A DIVISION OF MEDIA 24	20151019	Clause 36(1)(a)(v)(d)	R 4 255.65	R 595.79	R 4 851.44	ADVERT SEC 116 LATERAL DYNAMICS
59926	208385	PAARL BOUTIQUE HOTEL	20151020	Clause 36(1)(a)(v)(e)	R 760.00	R 0.00	R 3 020.54	ADVERT SEC 116 LATERAL DYNAMICS
59929	208226	THE POINT HOTEL	20151020	Clause 36(1)(a)(v)(e)	R 745.61	R 104.39	R 760.00	26 Nov - Accom: Paarl Boutique Hotel (D ARRISON). Breakfast incl
60002	207848	VAN HUYSTEEN & GENOTE	20151021	Clause 36(1)(a)(v)(c)	R 59 119.20	R 0.00	R 59 119.20	ORDER FOR WORK DONE IN OCTOBER 2015 - LEGAL ACTION
59995	207836	BURGER A DIVISION OF MEDIA 24	20151021	Clause 36(1)(a)(v)(d)	R 4 005.00	R 953.26	R 4 565.70	ADVERT SC 1659/2015
59996	207835	BURGER A DIVISION OF MEDIA 24	20151021	Clause 36(1)(a)(v)(d)	R 6 809.04	R 953.26	R 7 62.30	ADVERT SC 1653+1656/2015
59993	207837	INDEPENDENT NEWSPAPERS (PTY) L	20151021	Clause 36(1)(a)(v)(d)	R 5 299.20	R 741.89	R 6 041.09	ADVERT SC 1653+1656/2015
60249	207969	FLIGHT SPECIALS	20151027	Clause 36(1)(a)(v)(e)	R 3 509.23	R 443.77	R 3 953.00	FLIGHT BOOKING FOR DIRECTOR MADIKANE
60250	207967	FLIGHT SPECIALS	20151027	Clause 36(1)(a)(v)(e)	R 1 267.83	R 34.38	R 1 302.21	CAR RENTAL FOR DIRECTOR MADIKANE 28-30 OCT. 2015
60229	207933	BURGER A DIVISION OF MEDIA 24	20151027	Clause 36(1)(a)(v)(d)	R 9 836.84	R 1 377.16	R 11 214.00	ERF 1186, VERMONT: REMOVAL OF RESTRICTIONS, SUBDIVISION & DEPARTURE
60231	207934	BURGER A DIVISION OF MEDIA 24	20151027	Clause 36(1)(a)(v)(d)	R 3 372.63	R 472.17	R 3 844.80	ERF 728, PRINGLE BAY: PROPOSED SUBDIVISION
60277	208004	BURGER A DIVISION OF MEDIA 24	20151027	Clause 36(1)(a)(v)(d)	R 3 404.52	R 476.63	R 3 881.15	ADVERT SC 1655/2015
60278	208003	BURGER A DIVISION OF MEDIA 24	20151027	Clause 36(1)(a)(v)(d)	R 4 005.00	R 560.70	R 4 565.70	ADVERT SC 1655/2015
60276	208005	INDEPENDENT NEWSPAPERS (PTY) L	20151027	Clause 36(1)(a)(v)(d)	R 2 870.40	R 401.86	R 3 272.26	ADVERT SC 1655/2015
60363	208128	BURGER A DIVISION OF MEDIA 24	20151030	Clause 36(1)(a)(v)(d)	R 2 107.89	R 295.10	R 2 402.99	OVERSTRAND MUN PUB WYKSKOMITTE VERG-000000-15X4-HLO51115
60394	208155	BURGER A DIVISION OF MEDIA 24	20151030	Clause 36(1)(a)(v)(d)	R 3 091.58	R 432.82	R 3 524.40	ADVERTISE PUBLIC NOTICE BEFORE 6NOV FOR INPUT ON PRINGLE BAY AND BETTYS BAY MANAGEMENT PLANS
60436	208292	BURGER A DIVISION OF MEDIA 24	20151102	Clause 36(1)(a)(v)(d)	R 4 215.79	R 590.21	R 4 806.00	PLAAS NOTICE NR 118/2015 ERF 476 HWC 1 X IN UITGAWE VAN 12 NOV 2015 AFR ENG XHOSA
60566	208239	BRADLEY CONRADIE HALTON CHEADL	20151105	Clause 36(1)(a)(v)(c)	R 11 435.00	R 1 600.90	R 13 035.90	Advice: 578 Process PO No 204756 (MacRobert)
60565	208245	FAIRBRIDGES WERTHEIM BECKER AT	20151105	Clause 36(1)(a)(v)(c)	R 1 015.50	R 142.17	R 1 157.67	OVE4/0090 - code of conduct (C Groenewald)
60650	208331	FAIRBRIDGES WERTHEIM BECKER AT	20151106	Clause 36(1)(a)(v)(d)	R 487.63	R 68.27	R 555.90	Public Meeting Advertisement MK 4
60664	208298	GANSBAAI COURANT BK (CLOSED US	20151106	Clause 36(1)(a)(v)(d)	R 20 462.86	R 2 859.30	R 23 322.16	OVE4/0031 Paradise Park
60663	208299	GANSBAAI COURANT BK	20151106	Clause 36(1)(a)(v)(d)	R 843.16	R 118.04	R 961.20	PUBLIKASIE VAN MK 120/2015 (NOV 2015 RAADSVERGADERING)
60725	208604	VAN HUYSTEEN & GENOTE	20151109	Clause 36(1)(a)(v)(c)	R 236.84	R 33.16	R 270.00	PUBLIKASIE VAN MK 120/2015 (NOV 2015 RAADSVERGADERING)
60729	208485	MATOPPO GUEST HOUSE	20151109	Clause 36(1)(a)(v)(e)	R 53 472.74	R 0.00	R 53 472.74	ORDER FOR WORK DONE IN NOVEMBER 2015 - LEGAL ACTION
60687	208309	WIVIERA HOTEL	20151110	Clause 36(1)(a)(v)(c)	R 1 219.65	R 170.75	R 1 390.40	2 NIGHT ACCOMM FOR R FRASER ATTENDING TCF MEETING ON 3 & 4 DEC 2015 AT BEAUFORT WEST
60777	208439	FAIRBRIDGES WERTHEIM BECKER AT	20151110	Clause 36(1)(a)(v)(c)	R 1 298.25	R 181.75	R 1 480.00	1 NIGHT ACCOMM FOR MRS SMITH AND MR CARELSE ATTENDING WGENUG MEETING ON 13 NOV 2015 AT VEDDORF
60778	208442	FAIRBRIDGES WERTHEIM BECKER AT	20151110	Clause 36(1)(a)(v)(c)	R 39 497.32	R 5 529.62	R 45 026.94	OVE4/0088 WHALECOVE MEMO
60780	208440	FAIRBRIDGES WERTHEIM BECKER AT	20151110	Clause 36(1)(a)(v)(c)	R 8 045.73	R 1 126.40	R 9 172.13	OVE4/0088 ERF 969 FRANSKRAAL GANSBAAI
60781	208438	FAIRBRIDGES WERTHEIM BECKER AT	20151110	Clause 36(1)(a)(v)(c)	R 49 457.64	R 6 924.06	R 56 381.70	OVE4/0092 MARKET SQUARE EVICTION
60782	208449	FAIRBRIDGES WERTHEIM BECKER AT	20151110	Clause 36(1)(a)(v)(c)	R 16 048.50	R 2 446.79	R 18 295.29	OVE4/0093 WATER & SANITATION SERVICES SOUTH AFRICA
60779	208445	FAIRBRIDGES WERTHEIM BECKER AT	20151110	Clause 36(1)(a)(v)(c)	R 1 133.00	R 158.62	R 1 291.67	OVE4/0071 SANDMINE
60792	208446	FAIRBRIDGES WERTHEIM BECKER AT	20151110	Clause 36(1)(a)(v)(c)	R 2 481.00	R 347.34	R 2 828.34	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
60793	208443	FAIRBRIDGES WERTHEIM BECKER AT	20151111	Clause 36(1)(a)(v)(c)	R 3 231.45	R 452.41	R 3 683.86	OVE4/0073 ERF 1163 PRINGLE BAY
60796	208450	FAIRBRIDGES WERTHEIM BECKER AT	20151111	Clause 36(1)(a)(v)(c)	R 5 454.48	R 119.35	R 6 218.11	OVE4/0077 BERGHOF
60798	208464	FAIRBRIDGES WERTHEIM BECKER AT	20151111	Clause 36(1)(a)(v)(c)	R 2 911.68	R 407.62	R 3 319.30	OVE4/0082 IMATU OBO HZ BOSHOFF
60802	208444	FAIRBRIDGES WERTHEIM BECKER AT	20151111	Clause 36(1)(a)(v)(c)	R 3 320.17	R 184.82	R 1 504.99	OVE60005 HAWSTON SEA FARMIS FOUNDATION
60803	208441	FAIRBRIDGES WERTHEIM BECKER AT	20151111	Clause 36(1)(a)(v)(c)	R 3 132.50	R 505.75	R 4 118.25	OVE4/0060 TRANSFER ERF 2549 ONRUS
60804	208447	FAIRBRIDGES WERTHEIM BECKER AT	20151111	Clause 36(1)(a)(v)(c)	R 7 381.80	R 1 033.46	R 8 415.26	OVE4/0065 DAWID WILLOUGHBY ABBOTT
					R 2 387.00	R 334.18	R 2 721.18	OVE4/00070 MARYNA WILHEMIE SMITH

60806	208437	FAIRBRIDGES WERTHEIM BECKER AT	20151111	Clause 36(1)(a)(v)(c)	R 20 462,86	R 2 859,30	R 23 322,16	OV4/0031 PARADISE PARK
60807	208436	FAIRBRIDGES WERTHEIM BECKER AT	20151111	Clause 36(1)(a)(v)(c)	R 20 407,77	R 2 857,06	R 23 264,83	OV4/0089 MR N O. HENDRICKS
60808	208529	FAIRBRIDGES WERTHEIM BECKER AT	20151116	Clause 36(1)(a)(v)(c)	R 70,18	R 9,82	R 80,00	OV64/0067 ERF 17 KLEINBAAI -REGISTRATION OF SERVITUDE OF RIGHT OF WAY
61020	208584	BURGER A DIVISION OF MEDIA 24	20151117	Clause 36(1)(a)(v)(d)	R 8 010,00	R 1 121,40	R 9 131,40	PORTION 203 OF THE FARM HANGKUP 559, PRINGLE BAY: REMOVAL OF RESTRICTIONS & CONSENT USE
61024	208578	BURGER A DIVISION OF MEDIA 24	20151117	Clause 36(1)(a)(v)(d)	R 9 279,74	R 1 298,46	R 10 573,20	PLAAS NOTICE 119/2015 ERF 3576 HYK 1 X IN UITGAWES VAN 19/11/2015 & 26/11/2015. AFR ENG EN KHOSA
61245	209322	HANNES PRETORIUS ATTORNEYS	20151124	Clause 36(1)(a)(v)(d)	R 11 180,00	R 1 268,40	R 12 448,40	LOW COST HOUSING TRANSFERS 5 HAWSTON, 1 STANFORD, 3 ZWELIHLIE
61223	208759	BURGER A DIVISION OF MEDIA 24	20151124	Clause 36(1)(a)(v)(d)	R 4 005,00	R 560,70	R 4 565,70	ADVERT SC 1660/2015
61241	208758	INDEPENDENT NEWSPAPERS (PTY) L	20151124	Clause 36(1)(a)(v)(d)	R 2 649,60	R 370,94	R 3 020,54	ADVERT SC 1660/2015
61251	208798	THEMBEKA PROPERTIES (PTY) LTD	20151124	Clause 36(1)(a)(v)(d)	R 2 500,00	R 300,00	R 2 500,00	PLASING VAN WASTE WATER EFFLUENT QUALITY AT MUNICIPAL SCHEMES IN UITGAWES VAN 8 DESEMBER 2015
61325	208830	PREMIER HOTELS MIDRAND	20151125	Clause 36(1)(a)(v)(e)	R 2 192,99	R 307,01	R 2 500,00	ACCOMMODATION FOR SCOA ICF MEETING: BYTES BUSINESS PARK, MIDRAND 30/12-1/12/2015
61285	208792	BURGER A DIVISION OF MEDIA 24	20151125	Clause 36(1)(a)(v)(d)	R 3 404,52	R 476,63	R 3 881,15	ADVERT SC 1660/2015
61368	208902	SIMOLA HOTEL & SPA	20151127	Clause 36(1)(a)(v)(e)	R 3 333,34	R 466,66	R 3 800,00	B&B ACCOMMODATION FOR MUNICIPAL CFO FORUM ON 7-8/12/2015 AT SIMOLA HOTEL, KNYSNA
61578	208968	HIGHLANDS LODGE	20151203	Clause 36(1)(a)(v)(e)	R 4 705,00	R 634,20	R 5 339,20	VARIOUS LOW COST HOUSING TRANSFERS : 5 GANSBAAI PROPERTIES
61685	209053	BURGER A DIVISION OF MEDIA 24	20151207	Clause 36(1)(a)(v)(d)	R 6 400,00	R 0,00	R 6 400,00	ACCOMMODATION
61686	209054	BURGER A DIVISION OF MEDIA 24	20151207	Clause 36(1)(a)(v)(d)	R 4 005,00	R 560,70	R 4 565,70	ADVERTISEMENT TO BE PLACED ON 11 DECEMBER 2015 IN HERMANUS TIMES
61687	209055	INDEPENDENT NEWSPAPERS (PTY) L	20151207	Clause 36(1)(a)(v)(d)	R 2 255,65	R 312,00	R 4 851,44	ADVERTISEMENTS TO BE PLACED ON 11 DECEMBER 2015 IN
61838	209535	FAIRBRIDGES WERTHEIM BECKER AT	20151211	Clause 36(1)(a)(v)(c)	R 3 676,39	R 514,69	R 4 191,08	OV64/0089 MR NO HENDRICKS
61893	209315	JOHN NEL AND ASSOCIATES INC	20151215	Clause 36(1)(a)(v)(c)	R 3 145,00	R 0,00	R 3 145,00	Myburg/Min Police & Overstrand Mun (Judge Desai)
61910	209238	BURGER A DIVISION OF MEDIA 24	20151215	Clause 36(1)(a)(v)(d)	R 2 107,89	R 295,10	R 2 402,99	PLAAS PIET SE BOS GROTTO ADVERTENSIE NOTICE NR 127/2015 EEN KEER IN HERMANUS TIMES 17/12/2015. ENG
61911	209310	BURGER A DIVISION OF MEDIA 24	20151215	Clause 36(1)(a)(v)(d)	R 3 642,84	R 510,00	R 4 152,84	ADVERT SC 1661/2016
61894	209312	GANSBAAI COURANT BK (CLOSED US	20151215	Clause 36(1)(a)(v)(d)	R 2 460,54	R 344,48	R 2 805,02	Nuusbrief 2015
61883	209306	INDEPENDENT NEWSPAPERS (PTY) L	20151215	Clause 36(1)(a)(v)(d)	R 10 765,84	R 1 507,22	R 12 273,06	ADVERTS SC1661-1664/2016
61961	209561	BRADLEY CONRADIE HALTON CHEADL	20151218	Clause 36(1)(a)(v)(e)	R 2 625,00	R 367,50	R 2 992,50	Advice: 578 Process (J MacRobert)
61973	210337	BIGTREE B&B AND GUESTHOUSE	20151221	Clause 36(1)(a)(v)(e)	R 4 003,51	R 336,49	R 2 740,00	Accommodation - Beeld Holiday Show 2016 Date: 25 Feb 2016 - 29 Feb 2016.
61991	209373	BURGER A DIVISION OF MEDIA 24	20151222	Clause 36(1)(a)(v)(d)	R 5 131,16	R 491,84	R 4 005,00	KENNISG.NR.128/2015 OPNEEM VAN EKSTERNE LENING (ENG, AFR, KHOS)
62010	209530	BURGER A DIVISION OF MEDIA 24	20151223	Clause 36(1)(a)(v)(d)	R 7 645,27	R 944,34	R 7 689,61	Plasing van adv. in die Hermanus Times van 24 Dec 2015 (Bestuurder: Aanvaag & Verkynging)
62012	209531	GANSBAAI COURANT BK	20151223	Clause 36(1)(a)(v)(d)	R 2 061,42	R 288,58	R 10 188,80	PLAAS NOTICE NR 1/2016 ERF 710 HNC 1 X IN UITGAWES VAN 14/1/2016 & 21/1/2016. AFR,ENG,KHOSA
62120	209459	BURGER A DIVISION OF MEDIA 24	20160106	Clause 36(1)(a)(v)(d)	R 9 937,54	R 1 251,26	R 10 188,80	PLAAS NOTICE NR 2/2016 ERF 408 HWC 1 X IN UITGAWES VAN 14/1/2016 & 21/1/2016. AFR,ENG,KHOSA
62129	209462	BURGER A DIVISION OF MEDIA 24	20160106	Clause 36(1)(a)(v)(d)	R 8 937,54	R 1 251,26	R 10 188,80	PLAAS NOTICE NR 3/2016 ERF 408 HWC 1 X IN UITGAWES VAN 14/1/2016 & 21/1/2016. AFR,ENG,KHOSA
62169	209485	THEMBEKA PROPERTIES (PTY) LTD	20160107	Clause 36(1)(a)(v)(d)	R 2 800,00	R 0,00	R 2 800,00	GOORDRAG VAN 'N GEDEELTE VAN ERF 4771 AANGRENSEND 4075 - LEWIN
62189	210165	BRADLEY CONRADIE HALTON CHEADL	20160111	Clause 36(1)(a)(v)(d)	R 3 621,00	R 506,94	R 4 127,94	556 Employees: Advice on Long Service Benefit (Holt & MacRobert)
62212	209526	BURGER A DIVISION OF MEDIA 24	20160111	Clause 36(1)(a)(v)(d)	R 4 021,84	R 563,06	R 4 584,90	PLAAS NOTICE 12/2016 ERF 1938 MOTLEKAR 1 X IN DIE UITGAWES VAN 14/1/2016 AFR,ENG,KHOSA
62193	209512	THEMBEKA PROPERTIES (PTY) LTD	20160111	Clause 36(1)(a)(v)(d)	R 3 351,32	R 469,18	R 3 820,50	Grant-in-Aid advert for 14/01/2016. (Gerhard Smit)
62241	209554	BURGER A DIVISION OF MEDIA 24	20160112	Clause 36(1)(a)(v)(d)	R 3 351,32	R 469,18	R 3 820,50	Plasing van MK10/2016 op 21/01/2016 in Afr, Eng & Khosa: Ged 9/654: Verguningsgebruik
62248	209578	BURGER A DIVISION OF MEDIA 24	20160112	Clause 36(1)(a)(v)(d)	R 3 351,32	R 469,18	R 3 820,50	Plasing van MK10/2016 op 21/01/2016 in Afr, Eng & Khosa: Ged 9 & 15/654: Verguningsgebruik
62250	209580	BURGER A DIVISION OF MEDIA 24	20160112	Clause 36(1)(a)(v)(d)	R 3 351,32	R 469,18	R 3 820,50	Plasing van MK11/2016 op 21/01/2016 in Afr, Eng & Khosa: Ged 19/654: Verguningsgebruik
62253	209584	BURGER A DIVISION OF MEDIA 24	20160112	Clause 36(1)(a)(v)(d)	R 1 030,70	R 144,30	R 1 175,00	5/2016 - GRANT-IN-AID
62240	209553	GANSBAAI COURANT BK	20160112	Clause 36(1)(a)(v)(d)	R 1 666,67	R 233,33	R 1 900,00	MEMBERSHIP FEES FOR OVERSTRAND MUNICIPALITY FOR 2016
62245	209544	INSTITUTE OF ENVIRONMENT AND R	20160112	Clause 36(1)(a)(v)(d)	R 7 447,90	R 1 042,70	R 8 490,60	KENNIS 13/2016 NUWE WAARDAASIEROL OOP VIR BESIGTING. 2 PLASINGS 22/01 EN 29/01
62290	209593	BURGER A DIVISION OF MEDIA 24	20160113	Clause 36(1)(a)(v)(d)	R 10 928,52	R 1 530,00	R 12 458,52	ADVERTS SC1662,1663,1664/2016
62282	209591	GANSBAAI COURANT BK	20160113	Clause 36(1)(a)(v)(d)	R 2 061,40	R 288,60	R 2 350,00	1XVOLBLAD KENNIS 13/2016 BESIGTING VAN NUWE WAARDAASIEROL 27/01/2016 + 29/01/2016
62315	209616	VAN HUYSTEEN & GENOTE	20160114	Clause 36(1)(a)(v)(d)	R 61 458,91	R 0,00	R 61 458,91	ORDER FOR WORK DONE IN DECEMBER 2015
62390	209753	NELSON WINE ESTATE	20160115	Clause 36(1)(a)(v)(e)	R 12 280,73	R 1 719,27	R 14 000,00	ACCOMMODATION DURING 5-DAY COURSE FOR THE MUNICIPAL MANAGER
62401	209754	ONE ONE GUEST HOUSE (PTY) LTD	20160115	Clause 36(1)(a)(v)(e)	R 2 400,00	R 0,00	R 5 440,00	4 NIGHTS ACCOMMODATION DINNER, BED & BREAKFAST FOR HCE TRAINING 25-29 JANUARY 2016 IN KUILSRIVER
62422	209644	THEMBEKA PROPERTIES (PTY) LTD	20160118	Clause 36(1)(a)(v)(d)	R 2 800,00	R 0,00	R 2 800,00	ADVERT FOR THE TRANSFER OF ERF 640 (PORTION OF ERF 560), ZWELIHLIE
62479	209729	MERWIDA COUNTRY LODGE	20160119	Clause 36(1)(a)(v)(d)	R 2 543,86	R 356,14	R 2 900,00	ACCOMMODATION, B/FAST & SUPPER - MERWIDA COUNTRY LODGE 28/1/2016 GRAP TRAINING (PT)
62493	209811	BEST WESTERN CAPE SUITES HOTEL	20160120	Clause 36(1)(a)(v)(e)	R 1 894,74	R 265,26	R 2 160,00	BED, ONTBY EN AANDETE VIR KOOS DU PLESSIS NAG VAN 3 FEBRUARIE 2016
62605	209835	BURGER A DIVISION OF MEDIA 24	20160122	Clause 36(1)(a)(v)(d)	R 8 937,56	R 1 251,26	R 10 188,82	PLAAS NOTICE NR 4/2016 ERF 87 HWC 1 X IN UITGAWES VAN 28/1/2016 & 4/2/2016 AFR ENG KHOSA
62600	209818	GANSBAAI COURANT BK	20160122	Clause 36(1)(a)(v)(d)	R 650,17	R 91,02	R 741,19	PORTION 23(STRANDSKOOF) OF FARM UYLENKRAL NO. 695: CONSENT USE (TOURIST FACILITY)
62619	209825	GANSBAAI COURANT BK	20160122	Clause 36(1)(a)(v)(d)	R 650,17	R 91,02	R 741,19	PUBLIKASIE VAN MK 12/2016 (RAADSVERG 24 FEB 2016)
62622	209824	BURGER A DIVISION OF MEDIA 24	20160125	Clause 36(1)(a)(v)(d)	R 3 351,32	R 469,18	R 3 820,50	PLAAS NOTICE NR 15/2016 PTN 1&2OF 643 1X IN UITGAWES VAN 28/1/2016 AFR ENG KHOSA
62635	209852	BURGER A DIVISION OF MEDIA 24	20160125	Clause 36(1)(a)(v)(d)	R 893,69	R 125,12	R 1 018,81	PUBLIKASIE VAN MK 17/2016 PTN 184/213 1X IN UITGAWES VAN 28/1/2016 AFR ENG KHOSA
62652	209829	BURGER A DIVISION OF MEDIA 24	20160125	Clause 36(1)(a)(v)(d)	R 4 245,00	R 594,30	R 4 839,30	ERVEN 1811, 2167, 2168, BERGSIG STREET, SANDBAAI:CONSOLIDATION,CONSENT USE,DEPARTURE,AMENDMENTS
62673	209887	BURGER A DIVISION OF MEDIA 24	20160125	Clause 36(1)(a)(v)(d)	R 4 468,43	R 625,58	R 5 094,01	NOTICE NO: 22/2016 ANNUAL REPORT
62674	209888	BURGER A DIVISION OF MEDIA 24	20160125	Clause 36(1)(a)(v)(d)	R 4 276,85	R 458,76	R 3 735,61	NOTICE NO: 23 REVISED SDBIP
62685	209883	BURGER A DIVISION OF MEDIA 24	20160125	Clause 36(1)(a)(v)(d)	R 4 468,43	R 625,58	R 5 094,01	Draft Amendment to the By-law relating to the Keeping of Dogs and Cats in all three languages
62636	209853	GANSBAAI COURANT BK	20160125	Clause 36(1)(a)(v)(d)	R 236,84	R 33,16	R 270,00	PUBLIKASIE VAN MK 12/2016 (24 FEB 2016 RAADSVERG)

62655	209840	GANSBAAI COURANT BK	20160215	Clause 36(1)(a)(v)(d)	R 650.17	R 91.02	R 741.19	ERF 268, 1 QUEEN VICTORIA STREET, STANFORD; PROPOSED REZONING
62671	209886	GANSBAAI COURANT BK	20160125	Clause 36(1)(a)(v)(d)	R 2 061.40	R 288.60	R 2 350.00	NOTICE NO:22/2016 ANNUAL REPORT
62682	209916	GANSBAAI COURANT BK	20160125	Clause 36(1)(a)(v)(d)	R 1 030.70	R 144.30	R 1 175.00	Draft Amendment to the By-law relating to the Keeping of Dogs and Cats in all three languages
62677	209849	OVERSTRAND HERALD	20160125	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 1 600.00	NOTICE NO: 23/2016 REVISED SDBIP
62679	209848	OVERSTRAND HERALD	20160125	Clause 36(1)(a)(v)(d)	R 2 500.00	R 0.00	R 2 500.00	NOTICE NO: 22/2016 ANNUAL REPORT
62684	209887	OVERSTRAND HERALD	20160125	Clause 36(1)(a)(v)(d)	R 2 500.00	R 0.00	R 2 500.00	Draft Amendment to the By-law relating to the Keeping of Dogs and Cats in all three languages
62725	209919	BURGER A DIVISION OF MEDIA 24	20160126	Clause 36(1)(a)(v)(d)	R 2 276.85	R 458.76	R 3 735.61	KENNISGEWING NR.: 19/2016 - 5DE AANSUIWERINGSBEGROTING EN HERSIENE DBIP 2014/2015 (AFR/ENG/XHOSA)
62728	209922	GANSBAAI COURANT BK	20160126	Clause 36(1)(a)(v)(d)	R 521.93	R 73.07	R 595.00	KENNISGEWING NR.: 19/2016 - 5DE AANSUIWERINGSBEGROTING EN HERSIENE DBIP 2014/2015
62727	209923	OVERSTRAND HERALD	20160126	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 2 500.00	ACCOMMODATION AT COURSE VENUE: C GROENEWALD
62779	209948	NELSON WINE ESTATE	20160128	Clause 36(1)(a)(v)(d)	R 2 193.00	R 307.00	R 1 040.00	2016 MEMBERSHIP FEE - LUCILLE ANTONIE & ROSALINE MATTHEWS OF BETTY'S BAY LIBRARY
62791	210777	LIBRARY AND INFORMATION ASSOCI	20160201	Clause 36(1)(a)(v)(d)	R 1 775.41	R 209.43	R 1 984.84	Return Flight - Cape Town to Lanseria (JHB)
62879	210182	FLIGHT SPECIALS	20160201	Clause 36(1)(a)(v)(d)	R 1 722.99	R 241.21	R 1 964.20	Craig Johnson, ICT MANAGERS FORUM x2 nights - 2 - 4 Feb. Protea Hotel GEORGE
62891	210077	PROTEA HOTEL OUTENIQUA	20160201	Clause 36(1)(a)(v)(d)	R 4 912.29	R 687.71	R 5 600.00	Accommodation for Indaba 2016.Date: 6 - 10 May 2016 (4 nights).
62883	210174	PARADE HOTEL	20160201	Clause 36(1)(a)(v)(d)	R 1 566.16	R 1 566.16	R 13 526.96	VERBLIF HANRE BLIGNAUT WISA CONFERENCE 15-19 MAY 2016
62912	210170	CITY LODGE DURBAN	20160202	Clause 36(1)(a)(v)(d)	R 11 960.80	R 1 25.12	R 1 018.80	NOTICE : LUPA IMPLEMENTATION
62954	210161	BURGER A DIVISION OF MEDIA 24	20160202	Clause 36(1)(a)(v)(d)	R 893.68	R 10.00	R 4 152.84	ADVERT SC 1667/2016
62955	210195	BURGER A DIVISION OF MEDIA 24	20160203	Clause 36(1)(a)(v)(d)	R 3 642.84	R 510.00	R 3 201.67	ADVERT SC 1667/2016
62954	210196	INDEPENDENT NEWSPAPERS (PTY) L	20160203	Clause 36(1)(a)(v)(d)	R 2 808.48	R 393.19	R 508.80	PLAAS NOTICE NR 317/2016 ERF 229 HWC IX IN UITGAWES VAN 11/2/2016 & 18/2/2016 AFR ENG XHOSA
63037	210238	BURGER A DIVISION OF MEDIA 24	20160204	Clause 36(1)(a)(v)(d)	R 8 341.06	R 1 167.74	R 10 867.20	PLAAS NOTICE NR 26/2016 ERF 1017 HSB 1 X IN UITGAWES VAN 11/2/2016 & 18/2/2016 AFR ENG XHOSA
63040	210234	BURGER A DIVISION OF MEDIA 24	20160204	Clause 36(1)(a)(v)(d)	R 9 532.64	R 1 334.56	R 1 797.16	OVE4/0005 HAWSTON SEA FARMS FOUNDATION
63050	210279	FAIRBRIDGES WERTHEIM BECKER AT	20160205	Clause 36(1)(a)(v)(d)	R 1 576.46	R 220.70	R 1 086.99	OVE4/0060 TRANSFER ERF 2549 ONRUS
63052	210280	FAIRBRIDGES WERTHEIM BECKER AT	20160205	Clause 36(1)(a)(v)(d)	R 953.50	R 133.49	R 1 906.08	OVE4/0065 DAWID WILLOUGHBY ABBOTT
63054	210281	FAIRBRIDGES WERTHEIM BECKER AT	20160205	Clause 36(1)(a)(v)(d)	R 1 672.00	R 234.08	R 2 18.61	OVE4/0077 BERGHOF
63057	210283	FAIRBRIDGES WERTHEIM BECKER AT	20160205	Clause 36(1)(a)(v)(d)	R 191.76	R 26.85	R 10 374.00	OVE4/0079 ERF 9024 ZWELIHL
63058	210282	FAIRBRIDGES WERTHEIM BECKER AT	20160205	Clause 36(1)(a)(v)(d)	R 9 100.00	R 1 274.00	R 7 800.07	OVE4/0079 ERF 9024 ZWELIHL
63060	210286	FAIRBRIDGES WERTHEIM BECKER AT	20160205	Clause 36(1)(a)(v)(d)	R 6 842.16	R 957.91	R 109 758.68	OVE4/0086 WHALECOVE MEMO
63061	210285	FAIRBRIDGES WERTHEIM BECKER AT	20160205	Clause 36(1)(a)(v)(d)	R 96 279.53	R 13 479.15	R 9 027.66	OVE4/0088 ERF 969 FRANSKRAAL GANSBAAI
63066	210290	FAIRBRIDGES WERTHEIM BECKER AT	20160205	Clause 36(1)(a)(v)(d)	R 7 919.00	R 1 108.66	R 13 237.07	OVE4/0092 MARKET SQUARE EVICTION
63065	210290	FAIRBRIDGES WERTHEIM BECKER AT	20160205	Clause 36(1)(a)(v)(d)	R 12 385.15	R 851.92	R 10 521.45	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
63065	210290	FAIRBRIDGES WERTHEIM BECKER AT	20160205	Clause 36(1)(a)(v)(d)	R 9 229.34	R 1 292.11	R 4 482.52	Return Flight for 2 people.Cape Town - Durban,Indaba 2016.
63065	210290	FAIRBRIDGES WERTHEIM BECKER AT	20160205	Clause 36(1)(a)(v)(d)	R 4 016.16	R 466.36	R 5 041.72	VLUGKAARTJIE HANRE BLIGNAUT 15/5 - 19/5 NA DURBAN VIR WISA KONFERENSIE
63119	210344	FLIGHT SPECIALS	20160208	Clause 36(1)(a)(v)(d)	R 4 861.36	R 180.36	R 2 000.00	B&B ACCOMMODATION @ WYKEHAM LODGE WORCESTER FOR USB-ED DEMAND MNGEMENT TRAINING 9-10/2/2016
63147	210319	FLIGHT SPECIALS	20160208	Clause 36(1)(a)(v)(d)	R 1 754.40	R 245.60	R 16 611.36	ADVERTS SC 1672-1668+1673+1676/2016
63154	210322	WYKEHAM LODGE THE GUESTHOUSE	20160208	Clause 36(1)(a)(v)(d)	R 14 571.36	R 2 040.00	R 29 866.57	ORDER FOR WORK DONE IN JANUARY 2016
63159	210334	BURGER A DIVISION OF MEDIA 24	20160209	Clause 36(1)(a)(v)(d)	R 29 866.57	R 0.00	R 1 500.00	ACCOMMODATION FOR ATTENDING INTERNAL AUDIT TECHNICIAN COURSE IN BELLVILLE FROM 15-17 FEBRUARY 2016.
63180	210346	VAN HUYSTEEN & GENOTE	20160209	Clause 36(1)(a)(v)(d)	R 1 500.00	R 0.00	R 500.00	Accommodation - 1 night (Workshop in Worcester). Date: 09 February 2016.
63183	210352	WELGEMOED ACCOMMODATION WELGEN	20160209	Clause 36(1)(a)(v)(d)	R 4 338.60	R 61.40	R 13 000.00	B&B & SUPPER WYKEHAM LODGE WORCESTER FOR 5 X INTERNS
63190	210311	WYKEHAM LODGE THE GUESTHOUSE	20160209	Clause 36(1)(a)(v)(d)	R 12 508.77	R 491.23	R 4 839.30	ERF 2500, ONRUS RIVER. REMOVAL OF RESTRICTIONS & CONSENT USE
63222	210391	WYKEHAM LODGE THE GUESTHOUSE	20160209	Clause 36(1)(a)(v)(d)	R 4 245.00	R 594.30	R 4 839.30	ERF 2500, ONRUS RIVER. REMOVAL OF RESTRICTIONS & CONSENT USE
63186	210348	BURGER A DIVISION OF MEDIA 24	20160209	Clause 36(1)(a)(v)(d)	R 2 245.00	R 594.30	R 750.00	ACCOMM FOR RUDI FRASER ATTENDING TCF MEETING AT STILBAAI ON 25-26 FEB 2016
63196	210349	INDEPENDENT NEWSPAPERS (PTY) L	20160209	Clause 36(1)(a)(v)(d)	R 11 467.96	R 1 605.52	R 2 037.60	OMAF MEETING 23 FEBRUARY 2016
63249	210562	DONKIN COUNTRY HOUSE	20160210	Clause 36(1)(a)(v)(d)	R 877.20	R 122.80	R 900.00	OMAF MEETING 23 FEBRUARY 2016
63285	210422	BURGER A DIVISION OF MEDIA 24	20160212	Clause 36(1)(a)(v)(d)	R 4 245.00	R 594.30	R 2 500.00	PLASING VAN KENNISGEWING 36/2016 O BULK POLICY CONTRIBUTIONS VIR PUBLIEKE KOMMENTAAR
63287	210423	BURGER A DIVISION OF MEDIA 24	20160212	Clause 36(1)(a)(v)(d)	R 4 245.00	R 594.30	R 1 300.00	ACCOMMODATION (BED,B/FAST & SUPPER) FOR HANNES VORSTER 23-25/02/2016 ASSET MANAGEMENT TRAINING
63338	210488	ALKREUKEL GUEST HOUSE STILLBAA	20160215	Clause 36(1)(a)(v)(d)	R 657.90	R 92.10	R 2 037.60	CBF Revitalization Notice to be placed in the Hermanus Times of 18.2.16 - Municipal Notice 32/2016
63350	210500	BURGER A DIVISION OF MEDIA 24	20160215	Clause 36(1)(a)(v)(d)	R 1 787.37	R 250.23	R 540.00	OMAF MEETING NOTICE NO 33/2016
63348	210492	OVERSTRAND HERALD	20160215	Clause 36(1)(a)(v)(d)	R 473.68	R 66.32	R 4 584.60	KENNIS 35/2016 VERLENDE INSPESKE PERIODE VIR WAARDASIEROL 1 PLASING 18/02/2016
63430	210533	OVERSTRAND HERALD	20160216	Clause 36(1)(a)(v)(d)	R 900.00	R 0.00	R 955.00	- KENNIS GEWING 36/2016 BULK CONTRIBUTIONS POLICY
63398	210569	WYKEHAM LODGE THE GUESTHOUSE	20160216	Clause 36(1)(a)(v)(d)	R 2 500.00	R 0.00	R 500.00	VERBLIF JOHAN VAN TAAK 3 MAART 2016
63402	210494	BURGER A DIVISION OF MEDIA 24	20160216	Clause 36(1)(a)(v)(d)	R 1 140.36	R 159.64	R 680.00	PDO TRAINING 25 & 26 FEBRUARY 2016 IN DURBANVILLE
63371	210501	GANSBAAI COURANT BK	20160217	Clause 36(1)(a)(v)(d)	R 787.37	R 0.00	R 500.00	VERBLIF JOHAN VAN TAAK 3 MAART 2016
63438	210536	GANSBAAI COURANT BK	20160217	Clause 36(1)(a)(v)(d)	R 521.93	R 73.07	R 678.60	ERF 295, SANDBAAI: REMOVAL OF RESTRICTIONS
63488	210582	MONTE ROSA GUEST HOUSE	20160217	Clause 36(1)(a)(v)(d)	R 800.00	R 0.00	R 350.00	Yolindi Nothing (HR) vir TASK: Willebraam Berry Estate -S,OM 24 Feb
63480	210614	WINELANDS LODGE	20160218	Clause 36(1)(a)(v)(d)	R 8 490.00	R 1 188.60	R 4 152.84	ADVERT SC 1671/2016
63539	210657	BURGER A DIVISION OF MEDIA 24	20160222	Clause 36(1)(a)(v)(d)	R 350.00	R 0.00	R 710.00	B&B ACCOMMODATION HOEDIESBAAI, SALDANHA FOR 2 OFFICIALS X 3 NIGHTS 28.02.2016 - 02.03.2016
63609	210744	WILDEBRAAM BERRY ESTATE	20160223	Clause 36(1)(a)(v)(d)	R 4 131.58	R 578.42	R 1 152.84	ADVERT SC 1671/2016
63663	210789	HOEDIESBAAI HOTEL	20160223	Clause 36(1)(a)(v)(d)	R 3 642.84	R 510.00	R 1 175.00	PLAAS VAN KENNISGEWING 35/2016 VIR 25 FEBRUARIE 2016
63649	210762	BURGER A DIVISION OF MEDIA 24	20160224	Clause 36(1)(a)(v)(d)	R 1 030.70	R 144.30		
63688	210890	GANSBAAI COURANT BK	20160224	Clause 36(1)(a)(v)(d)	R 1 030.70	R 144.30		

63683	210934	OVERSTRAND HERALD	20160224	Clause 36(1)(a)(v)(d)	R 2 500.00	R 0.00	R 2 500.00	PLASING VAN KENNISGEWING 35/2016 OP 25/02/2016
63795	210885	BURGER A DIVISION OF MEDIA 24	20160226	Clause 36(1)(a)(v)(d)	R 2 878.95	R 417.05	R 2 878.95	KENNIS. 40/2016 PLASING 03/03/2016:3DE AANSUIW. BEGROTING EN HERSIENE DBIP 2015/16 (AFR/ENG/XHOS)
63794	210883	GANSBAAI COURANT BK	20160226	Clause 36(1)(a)(v)(d)	R 548.25	R 76.76	R 548.25	KENNIS. 40/2016 PLASING 03/03/2016:3DE AANSUIW. BEGROTING EN HERSIENE DBIP 2015/16 (AFR/ENG/XHOS)
63817	210895	BURGER A DIVISION OF MEDIA 24	20160229	Clause 36(1)(a)(v)(d)	R 8 490.00	R 1 188.60	R 8 490.00	R 9 678.60 ADVERT SC 16704/1679/2016
63846	210881	OVERSTRAND HERALD	20160229	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 1 600.00	KENNIS. 40/2016 PLASING 03/03/2016:3DE AANSUIW. BEGROTING EN HERSIENE DBIP 2015/2016 (AFR/ENG/XHOS)
63908	210945	FAIRBRIDGES WERTHEIM BECKER AT	20160302	Clause 36(1)(a)(v)(c)	R 109 713.78	R 15 359.93	R 109 713.78	0VE4/0093 WATER & SANITATION SERVICE SOUTH AFRICA
63909	210971	FAIRBRIDGES WERTHEIM BECKER AT	20160302	Clause 36(1)(a)(v)(c)	R 62 620.06	R 8 766.81	R 62 620.06	R 71 386.87 0VE4/0031 PARADISE PARK
63913	211118	(VAN DYK LOOTS ATTORNEYS	20160302	Clause 36(1)(a)(v)(c)	R 3 622.60	R 0.00	R 3 622.60	Invoice 191_Overstrand Mun / J.E. Abrahams
63996	211016	WERKLEURHOF B & B	20160302	Clause 36(1)(a)(v)(e)	R 1 440.00	R 0.00	R 1 440.00	VERBLIF VIR ANJA KOTZE VIR NAG VAN 6 - 8 MAART 2016 IN GEORGE
63972	211009	FAIRBRIDGES WERTHEIM BECKER (O	20160303	Clause 36(1)(a)(v)(c)	R 1 332.50	R 186.55	R 1 332.50	0VE4/0095 APPEAL AUTHORITY
63956	211010	FAIRBRIDGES WERTHEIM BECKER AT	20160303	Clause 36(1)(a)(v)(c)	R 1 853.50	R 259.49	R 1 853.50	R 2 112.99 0VE4/0005 HAWSTON SEA FARMS FOUNDATION. PREMIER WESTERN CAPE MINISTER HOUSING DEPARTMENT
63957	211012	FAIRBRIDGES WERTHEIM BECKER AT	20160303	Clause 36(1)(a)(v)(c)	R 2 288.20	R 320.35	R 2 288.20	R 2 608.55 0VE4/0060 TRANSFER ERF 2549 ONRUS
63958	211008	FAIRBRIDGES WERTHEIM BECKER AT	20160303	Clause 36(1)(a)(v)(c)	R 750.00	R 105.00	R 750.00	R 855.00 0VE4/0065 DAVID WILLOUGHBY ABBOTT
63960	210978	FAIRBRIDGES WERTHEIM BECKER AT	20160303	Clause 36(1)(a)(v)(c)	R 9 382.67	R 1 313.57	R 9 382.67	R 10 696.24 0VE4/0071 SANDMINE
63962	211014	FAIRBRIDGES WERTHEIM BECKER AT	20160303	Clause 36(1)(a)(v)(c)	R 3 943.50	R 552.09	R 3 943.50	R 4 495.59 0VE4/0044 BERGHOF
63964	210981	FAIRBRIDGES WERTHEIM BECKER AT	20160303	Clause 36(1)(a)(v)(c)	R 46 441.17	R 6 501.76	R 46 441.17	R 52 942.93 0VE4/0079 ERF 9024 ZWELIHL
63966	210982	FAIRBRIDGES WERTHEIM BECKER AT	20160303	Clause 36(1)(a)(v)(c)	R 45 656.06	R 6 391.85	R 45 656.06	R 52 047.91 0VE4/0086 WHALECOVE MEMO
63968	211013	FAIRBRIDGES WERTHEIM BECKER AT	20160303	Clause 36(1)(a)(v)(c)	R 2 866.00	R 401.24	R 2 866.00	R 3 267.24 0VE4/0088 ERF 969 FRANSKRAAL GANSBAAI
63970	210983	FAIRBRIDGES WERTHEIM BECKER AT	20160303	Clause 36(1)(a)(v)(c)	R 9 943.89	R 1 392.14	R 9 943.89	R 11 336.03 0VE4/0093 WATER & SANITATION SERVICES SOUTH AFRICA
63973	210985	FAIRBRIDGES WERTHEIM BECKER AT	20160303	Clause 36(1)(a)(v)(c)	R 38 964.39	R 5 455.02	R 38 964.39	R 44 419.41 0VE4/0089 MR N O HENDRICKS
63969	211011	FAIRBRIDGES WERTHEIM BECKER ATT	20160303	Clause 36(1)(a)(v)(d)	R 2 270.00	R 317.80	R 2 270.00	R 2 587.80 0VE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
64054	211102	BURGER A DIVISION OF MEDIA 24	20160307	Clause 36(1)(a)(v)(d)	R 8 490.00	R 1 188.60	R 8 490.00	R 9 678.60 ERF 641. VERMONT: PROPOSED REMOVAL OF RESTRICTIONS & DEPARTURE
64056	211104	BURGER A DIVISION OF MEDIA 24	20160307	Clause 36(1)(a)(v)(d)	R 2 904.48	R 406.63	R 2 904.48	R 3 311.11 ERF 280 SANDBAAI: PROPOSED CONSENT USE & DEPARTURE
64052	211129	GANSBAAI COURANT BK	20160310	Clause 36(1)(a)(v)(d)	R 841.40	R 117.80	R 841.40	R 959.20 EERSTE PLASING VAN KENNISGEWING 35/2016 OP 18 FEBRUARIE 2016
64217	211211	FAIRBRIDGES WERTHEIM BECKER ATT	20160310	Clause 36(1)(a)(v)(c)	R 2 818.50	R 394.59	R 2 818.50	R 3 213.09 0VE4/0094 ERF 11456
64237	211212	FAIRBRIDGES WERTHEIM BECKER AT	20160310	Clause 36(1)(a)(v)(c)	R 57.48	R 8.05	R 57.48	R 48 764.96 0VE4/0031 PARADISE PARK
64244	211280	FAIRBRIDGES WERTHEIM BECKER AT	20160310	Clause 36(1)(a)(v)(c)	R 61 879.40	R 8 663.11	R 61 879.40	R 65.53 0VE4/0089 MR N HENDRICKS
64251	211210	FAIRBRIDGES WERTHEIM BECKER AT	20160310	Clause 36(1)(a)(v)(c)	R 3 041.00	R 425.74	R 3 041.00	R 70 542.51 0VE4/0093 WATER & SANITATION SERVICES SOUTH AFRICA
64306	211316	PLETT BEACHFRONT ACCOMMODATION	20160311	Clause 36(1)(a)(v)(e)	R 1 300.00	R 0.00	R 1 300.00	R 3 466.74 0VE4/0099 ERF 969 FRANSKRAAL GANSBAAI
64351	211341	FAIRBRIDGES WERTHEIM BECKER AT	20160314	Clause 36(1)(a)(v)(c)	R 1 142.50	R 159.95	R 1 142.50	R 1 300.00 ACCOMMODATION FOR RISK MANAGEMENT FORUM AND CAE FORUM IN PLETTENBERG BAY, 16 & 17 MARCH 2016
64352	211342	FAIRBRIDGES WERTHEIM BECKER AT	20160314	Clause 36(1)(a)(v)(c)	R 1 168.00	R 163.52	R 1 168.00	R 1 302.45 0VE4/0060 TERANSFER ERF 2549 ONRUS
64354	211345	FAIRBRIDGES WERTHEIM BECKER AT	20160314	Clause 36(1)(a)(v)(c)	R 4 169.00	R 583.66	R 4 169.00	R 1 331.52 0VE4/0065 DAVID WILLOUGHBY ABBOTT
64355	211337	FAIRBRIDGES WERTHEIM BECKER AT	20160314	Clause 36(1)(a)(v)(c)	R 6.86	R 0.96	R 6.86	R 4 752.66 0VE4/0071 SANDMINE
64375	211330	WORSTER & STEYN INC	20160315	Clause 36(1)(a)(v)(c)	R 2 064.50	R 289.03	R 2 064.50	R 7 82 0VE4/0071 SANDMINE
64409	211461	CHIN ATTORNEYS	20160315	Clause 36(1)(a)(v)(e)	R 1 194.00	R 167.16	R 1 194.00	R 3 353.53 0VE4/0077 BERGHOF
64426	211424	GARDEN COURT SOUTH BEACH	20160318	Clause 36(1)(a)(v)(d)	R 30 260.00	R 4 202.80	R 30 260.00	R 1 361.16 0VE4/0079 ERF 9024 ZWELIHL
64644	211509	BURGER A DIVISION OF MEDIA 24	20160318	Clause 36(1)(a)(v)(e)	R 1 973.69	R 276.31	R 1 973.69	R 5 078.00 ARTIKEL 31 VESTIGINGSTRANSPOORT: ERF 170 HAWSTON
64623	211088	GANSBAAI COURANT BK	20160318	Clause 36(1)(a)(v)(d)	R 3 930.13	R 550.22	R 3 930.13	R 34 462.80 Kleyhans Family Trust / Overstrand Mun: Fernkloof Estate FENCING
64707	211542	EXCELLENT GUEST HOUSE	20160322	Clause 36(1)(a)(v)(d)	R 4 245.00	R 594.30	R 4 245.00	R 2 250.00 B&B ACCOMMODATION AT FOREST DRIVE LODGE PINELANDS : 16/3-17/3/2016. SAMRAS USER GROUP AND WORKSHOP
64694	211518	BURGER A DIVISION OF MEDIA 24	20160322	Clause 36(1)(a)(v)(d)	R 6 40.35	R 89.65	R 6 40.35	R 4 480.35 ACCOMMODATION BOOKING FOR INDABA 2016 FOR DIRECTOR MADIKANE FROM 5 MAY - 8 MAY 2016 AT GARDEN COURT
64709	211510	BURGER A DIVISION OF MEDIA 24	20160322	Clause 36(1)(a)(v)(d)	R 6 702.64	R 938.36	R 6 702.64	R 4 245.01 Standard By-law relating to Electricity Supply
64676	211499	OVERSTRAND HERALD	20160322	Clause 36(1)(a)(v)(d)	R 3 642.84	R 510.00	R 3 642.84	R 4 839.30 ADVERT SC 1690/2016
64737	211536	BURGER A DIVISION OF MEDIA 24	20160323	Clause 36(1)(a)(v)(d)	R 3 723.69	R 521.32	R 3 723.69	R 2 500.00 Standard By-law relating to Electricity Supply
64749	211665	BURGER A DIVISION OF MEDIA 24	20160323	Clause 36(1)(a)(v)(d)	R 4 245.00	R 594.30	R 4 245.00	R 7 300.00 VERBLIF VIR NAG VAN 12 MEI 2016 VIR DANIE MAREE - AMEU 12 & 13 MEI 2016. ONTBYT INGESLUIT
64748	211675	BURGER A DIVISION OF MEDIA 24	20160323	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 082.46	R 7 641.00 ERF 1262 SANDBAAI: REMOVAL OF RESTRICTIVE CONDITIONS
64790	211610	(VAN HUYSTSTEEN & GENOTE	20160324	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 1 600.00	R 4 152.84 ADVERT SC 1690.2016
64830	211645	BURGER A DIVISION OF MEDIA 24	20160329	Clause 36(1)(a)(v)(d)	R 58 149.59	R 0.00	R 58 149.59	R 3 909.47 ADVERT SC 1690.2016
64860	211678	OVERSTRAND HERALD	20160329	Clause 36(1)(a)(v)(d)	R 4 468.43	R 625.58	R 4 468.43	R 4 100.00 CLEARING AND MAINTENANCE OF VEGETATION OF OPEN LAND POLICY
64910	211670	BURGER A DIVISION OF MEDIA 24	20160330	Clause 36(1)(a)(v)(d)	R 2 500.00	R 0.00	R 2 500.00	R 4 245.01 Plasing van advertense in die Hermannus Times van Do 24 Maart 2016 Eng en Afr. MFMIP WC0326048
64923	211669	OVERSTRAND HERALD	20160330	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 1 600.00	R 4 839.30 ADVERT SC 1691.2016

65023	211762	BURGER A DIVISION OF MEDIA 24	20160331	Clause 36(1)(a)(v)(d)	R 3 723.69	R 521.31	R 4 245.00	PLASING KENNISGEWING 45/2016 WATER SERVICES DEVELOPMENT PLAN X 3 TALE 7 APRIL 2016
65000	211793	THEMBEKA PROPERTIES (PTY) LTD	20160331	Clause 36(1)(a)(v)(d)	R 3 200.00	R 0.00	R 3 200.00	BREAKTHROUGH ADVENTURES: LEASE OF PTN OF HNC 1253
65003	211792	THEMBEKA PROPERTIES (PTY) LTD	20160331	Clause 36(1)(a)(v)(d)	R 3 000.00	R 0.00	R 3 000.00	VODACOM: LEASE OF PTN OF HMP 243 (ADVERTISEMENT)
64979	212549	SENTRUM VIR AKTEPRAKTYK (PTY)	20160331	Clause 36(1)(a)(v)(g)	R 8 350.88	R 1 169.12	R 9 520.00	SEMINAAR 4 MEI 2016 SPLUMA FOR CONVEYANDERS 8 EMPLOYEES

TOTAL

410
R 3 413 464.88 R 391 240.75 R 3 804 705.63

SUPPLY CHAIN MANAGEMENT												
APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 2015/2016												
#	TENDER NO	Date Advert closed	Evaluation Date	Adjudication Date	Description	Awarded to	Complainant	Appeal / Complaint / Dispute / Query	Date received	Where in process	Date of Outcome	Outcome
1	SC 1593/2015	2015/05/29	2015/10/15	2015/10/30	Sale of erf 11456 Hermanus	L Minnaar	TL Havenga	Appeal against the fairness evaluation of the offers	2015/11/12	Awaiting legal documentation		



Supply Chain Management Policy															
Irregular Expenditure Incurred in terms of Paragraph 36(2)															
Register 2015/2016															
SCMIE #	Date of Discovery	Date Reported to the Accounting Officer	Date of Memo	Received	Date approved for payment	*Report to Council	Nat Trans	Description	Type of Prohibited Expenditure	Awarded to	Responsible Directorate	Amount Capital	Amount Operational	VAT @ 14%	Total
i. Incidences identified and currently under investigation															
2015/007	2015/06/29	2015/06/30	2015/06/29	2015/06/29	2015/06/30	2015/10/28	2015/06/30	The rental of medical oxygen canisters for use at the beaches in Hermanus and Kleinmond	SCM Clause 16	African Oxygen Limited /a Afrox	Community Services / Protection and Security Services	R -	R 7 404,00	R 1 036,56	R 8 440,56
2015/008	2015/06/29	2015/06/30	2015/06/29	2015/06/29	2015/06/30	2015/10/28	2015/06/30	The supply and delivery of newspapers to the Hawston Library for the period September to December 2014, without following the official procurement process	SCM Clause 16	Beach Road Café	Community Services	R -	R 1 412,30	R 197,72	R 1 610,02
ii. Irregular expenditure approved by Council as irrecoverable and written off in terms of S32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003 - 28 April 2016															
2014/005	2014/05/23	2014/12/29	2014/06/20	2014/07/09	N/A	2014/07/23	2014/06/30	Non-compliance with the Overstrand Municipality Supply Chain Management Policy. The provision and licensing of a GIS software solution from Environmental Systems Research Institute South Africa (Pty) Ltd, without following the official procurement process.	SCM Clause 19	Environmental Systems Research Institute South Africa (Pty) Ltd	Infrastructure and Planning	R -	R 277 200,00	R 38 808,00	R 316 008,00
2015/001	2014/06/26	2014/12/29	2014/06/20	2014/07/09	2014/07/02	2015/04/29	2014/12/29	The execution of a controlled fire in Kleinmond for training purposes, by a suitably qualified service provider, without following the official procurement process, or, the timely application and approval of a deviation in terms of Paragraph 36 of the SCM Policy	SCM Clause 17	FFA Assets (Pty) Ltd	Infrastructure and Planning	R -	R 3 867,41	R 541,44	R 4 408,85
2015/002	2014/10/02	2014/12/29	2014/11/18	2014/10/02	N/A	2015/04/29	2014/12/29	The provision of security services for various sites and properties controlled by Overstrand Municipality, without following the official procurement process, or, the timely application and approval of a deviation in terms of Paragraph 36 of the SCM Policy. Note: This is a historical matter, with the irregular expenditure dating back to 2008, since the adoption of the first Supply Chain Management Policy.	SCM Clause 19	Various Contractors	Community Services	R -	R 669 505,81	R 93 730,81	R 763 236,62
2015/003	2014/10/02	2014/12/29	2014/11/18	2014/10/02	N/A	2015/04/29	2014/12/29	The provision of a mobile link between the municipality's card payment machines and the bank, as required in terms of the agreement with ABSA, without following the official procurement process, or, the timely application and approval of a deviation in terms of Paragraph 36 of the SCM Policy	SCM Clause 18	Xlink (Pty) Ltd	Finance	R -	R 47 880,00	R 6 703,20	R 54 583,20
2015/006	2015/04/10	2015/06/17	2015/04/10 (Updated: 2015/03/13)	2015/04/10	2015/06/17	2015/10/28	2015/06/30	Provision of food to fire department officials who were suppressing fires which occurred over the period of February and March 2015	SCM Clause 16	Gilbert's Catering (Pty) Ltd	Protection and Security Services	R -	R 6 200,00	R -	R 6 200,00