



**ORDINARY MEETING OF THE MAYORAL  
COMMITTEE**

**GEWONE VERGADERING VAN DIE  
BURGEMEESTERSKOMITEE**

**INTLANGANISO YESIQHELO YEKOMITI  
KASODOLOPHU**

**A G E N D A**

**I-AJENDA**

**DATE / DATUM / UMHLA : 26 JUNE / JUNIE / JUNI 2019**

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

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

**TIME / TYD / IXESHA : 10:00**

**MUNICIPALITY / MUNISIPALITEIT / UMASIPALA WE-OVERSTRAND**

Office of the Municipal  
Manager  
Municipal Offices  
HERMANUS

**21 June 2019**

**NOTICE TO ALL ALDERMEN AND COUNCILLORS**

**NOTICE IS HEREBY GIVEN** that an **ORDINARY MEETING** of the **MAYORAL COMMITTEE** will be held in the **Banqueting Hall, Civic Centre, HERMANUS**, on **WEDNESDAY, 26 JUNE 2019** at **10:00** to consider the items set out on the attached agenda.

**C GROENEWALD  
MUNICIPAL MANAGER**

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**21 Junie 2019**

**KENNISGEWING AAN ALLE RAADSHERE EN RAADSLEDE**

**KENNIS WORD HIERMEE GEGEE** dat 'n **GEWONE VERGADERING** van die **BURGEMEESTERSKOMITEE** gehou sal word in die **Banketsaal, Burgersentrum, HERMANUS**, op **WOENSDAG, 26 JUNIE 2019** om **10:00** vir oorweging van die items op die meegaande agenda.

**C GROENEWALD  
MUNISIPALE BESTUURDER**

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**21 Juni 2019**

**ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA**

**INTLANGANISO YESIQHELO YEKOMITI KASODOLOPHU WE-OVERSTRAND**

**OKU KUKWAZISA** ukuba intlanganiso **YESIQHELO yeKOMITI KASODOLOPHU**, iza kuba se **I-Banqueting Hall, kwiZiko, eHERMANUS ULWESITHATHU UMHLA, 26 JUNI 2019** ngeye-**10:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

**C GROENEWALD  
UMPHATHI KAMASIPALA**

**AGENDA/...**

**1. OPENING**

**2. APPLICATIONS FOR LEAVE OF ABSENCE**

**3. CONFIRMATION OF MINUTES**

3.1 Minutes of an **Ordinary Meeting** of the **Mayoral Committee** held on **Wednesday, 29 May 2019 at 10:00**

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

**5. MONTHLY REPORT TO COUNCIL ON SUPPLY CHAIN MANAGEMENT (SCM) POLICY: PARAGRAPH 36, 16(1)(b) AND 17(1)(c) FOR MAY 2019**

**8/2/2**

**C Le Roux**

**(028) 313 8107**

**Corporate Head Office**

**12 June 2019**

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**1. Executive Summary**

The purpose of this report is to inform Council of all deviations from the Supply Chain Management Policy, approved by the delegated authority in terms of Paragraph 36 of the Supply Chain Management Policy, as well as approvals in terms of Paragraph 16(1)(b) and 17(1)(c) for May 2019.

**2. Service Delivery and Budget Implementation Plan - IGNITE**

Directorate: Finance

Department: Supply Chain Management

**3. Compliance with Strategic Priorities**

Provision of democratic, accountable and ethical governance

Provision and maintenance of municipal services

**4. Delegated Authority**

None

**5. Legal Requirements**

Local Government: Municipal Finance Management Act 2003, (Act 56 of 2003)

Local Government: Municipal Systems Act 2000, (Act 32 of 2000)

Overstrand Municipality Supply Chain Management Policy dated 25 May 2008, as amended

**6. Background/Discussion/Evaluation/Conclusion**

**Background**

The purpose of this report is to ensure that Council maintains oversight over the implementation of the Supply Chain Management Policy. In terms of Paragraph 36(2) of the said policy, the Accounting Officer must record the reasons for any deviations in terms of Paragraph 36(1) of the policy and report same to Council.

**Discussion****A. Deviations - Paragraph 36(1)(a)**

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

Deviations approved in terms of clause 36(1)(a) for May 2019 is attached as **Annexure A**.

**B. Awards in terms of Paragraph 16(1)(b) and 17(1)(c)**

In terms of Paragraph 16(1)(b) and 17(1)(c) of the SCM Policy, where the Written or Formal Written Price Quotation process has been followed for procurement and it is not possible to obtain at least three quotations, the reasons must be recorded and approved by the Chief Financial Officer (CFO) or an official designated by the CFO.

In terms of Paragraph 16(1)(b) and 17(2) of the said policy, the designated official must report all such approvals made by the official in terms of their sub-delegation to the Chief Financial Officer.

A schedule of all such approvals for May 2019 is attached as per **Annexure B**.

**7. Financial Implications**

None

**8. Staff Implications**

None

**9. Comments from other Departments, Divisions and Administrations**

None

**10. Annexures**

Annexure A: Schedule of deviations from the procurement processes approved in terms of sub-delegations

Annexure B: Schedule of approvals in terms of Paragraph 16(1)(b) and 17(1)(c)

**RECOMMENDATION TO THE COUNCIL:**

1. that the deviations from the procurement processes, approved in terms of the delegated authority for May 2019, **be noted**; and
2. that the awards made in terms of Paragraph 16(1)(b) and 17(1)(c), approved in terms of the delegated authority for May 2019, **be noted**.

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

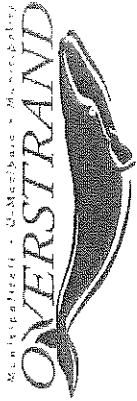


SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - MAY 2019									
#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3014E/2018	EARLYWORX 282 (PTY) LTD	20190510	Clause 36(1)(a)(i)	R 60 000,00	R -	R 9 000,00	R 69 000,00	SAP LICENSE RENEWAL, SERVICE FEE & TELESET FEE FOR FRANKING MACHINE
2	SCD3133/2018	GUJIMA HOLDINGS (PTY) LTD	20190509	Clause 36(1)(a)(v)	R 3 338,00	R -	R 500,70	R 3 838,70	PROCUREMENT OF LAN BUFFER FOR THE PABX SYSTEM
3	SCD3132/2018	JMM DESIGN (PTY) LTD T/A OVERBERG AMMO	20190517	Clause 36(1)(a)(v)	R -	R 110 250,00	R -	R 110 250,00	SUPPLY, DELIVERY AND LICENSING OF WEAPONRY FOR OVERSTRAND MUNICIPALITY (TRAFFIC & LAW ENFORCEMENT)
4	SCD3129/2018	HILOAD INYANGA (PTY) LTD	20190523	Clause 36(1)(a)(v)	R -	R 771 858,00	R 115 778,70	R 887 636,70	UPGRADE OF STANFORD WASTE WATER TREATMENT WORKS : CIVIL WORKS
		INENZO WATER (PTY) LTD		R -	R 1 143 601,86	R 171 540,28	R 1 315 142,14	UPGRADE OF STANFORD WASTE WATER TREATMENT WORKS : MECHANICAL / ELECTRICAL WORKS	
5	SCD3126/2018	HELDERTECH CC	20190509	Clause 36(1)(a)(v)(a)	R 13 841,00	R -	R 2 076,15	R 15 917,15	REPAIR AND SERVICE OF HP DESIGN JET T920 PLOTTER
6	SCD3134/2018	PSA AFRICA (PTY) LTD	20190517	Clause 36(1)(a)(v)(a)	R 15 518,10	R -	R 2 327,72	R 17 845,82	SERVICE AND REPAIR OF FSA BACKPLATES
7	98562	OVERSTRAND HERALD	20190430	Clause 36(1)(a)(v)(d)	R 1 790,85	R -	R 268,82	R 2 059,47	SEC 116 SC 1887/2018 ADVERT
8	98572	THEMBEKA PROPERTIES (PTY) LTD	20190503	Clause 36(1)(a)(v)(d)	R 2 904,00	R -	R 435,80	R 3 339,60	ERF 702 NORTHCLIFF - APPLICATION FOR CONSENT USE (MOCK TURTLE) ADVERT
9	97319	BURGER A DIVISION OF MEDIA 24	20190403	Clause 36(1)(a)(v)(d)	R 3 218,09	R -	R 482,71	R 3 700,80	DISASTER PLAN REVIEW ADVERT
10	97819	OVERSTRAND HERALD	20190410	Clause 36(1)(a)(v)(d)	R 2 785,76	R -	R 417,86	R 3 203,62	ADVERT PLOT CLEARING POLICY REVIEW
11	97321	OVERSTRAND HERALD	20190403	Clause 36(1)(a)(v)(d)	R 1 790,84	R -	R 268,83	R 2 059,47	DISASTER PLAN REVIEW 2019/20 ADVERT
12	97817	BURGER A DIVISION OF MEDIA 24	20190410	Clause 36(1)(a)(v)(d)	R 4 022,61	R -	R 603,39	R 4 626,00	REVIEW OF PLOT CLEARING POLICY - ADVERT
13	98375	GANSBAAI COURANT BK	20190415	Clause 36(1)(a)(v)(d)	R 2 121,74	R -	R 318,26	R 2 440,00	NOTICE NO: 69/2019 FINAL IDP ADVERT
14	98440	BURGER A DIVISION OF MEDIA 24	20190415	Clause 36(1)(a)(v)(d)	R 2 502,96	R -	R 375,44	R 2 878,40	NOTICE NO: 69/2019 FINAL IDP NOTICE ADVERT
15	98481	HIGHBURY SAIKA MEDIA	20190415	Clause 36(1)(a)(v)(d)	R 14 000,00	R -	R 2 100,00	R 16 100,00	ADVERT IN CAPE TOWN ETC MAGAZINE
16	98816	OVERSTRAND HERALD	20190517	Clause 36(1)(a)(v)(d)	R 1 790,85	R -	R 268,82	R 2 059,47	ADVERT ERF 193 ROOIELS: PROPOSED CONSENT USE
17	98548	THEMBEKA PROPERTIES (PTY) LTD	20190425	Clause 36(1)(a)(v)(d)	R 2 754,79	R -	R 413,21	R 3 168,00	PLAAS NOT NR 63/2019 X1 IN VILLAGE NEWS 1 MAY 2019 ERF 2340 HIND
18	98558	THEMBEKA PROPERTIES (PTY) LTD	20190429	Clause 36(1)(a)(v)(d)	R 2 112,00	R -	R 316,80	R 2 428,80	PLAAS NOTICE NR 71/2019 IN UITGAWE VAN VILLAGE NEWS 1 MAY 2019 ERF 12257 HEC

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
19	98628	BURGER A DIVISION OF MEDIA 24	20190521	Clause 36(1)(a)(v)(d)	R 3 486,27	R -	R 522,93	R 4 009,20	ADVERT SC 1904/2019
20	98630	INDEPENDENT NEWSPAPERS (PTY) LTD	20190521	Clause 36(1)(a)(v)(d)	R 3 322,28	R -	R 498,34	R 3 820,62	ADVERT SC 1989/2019 VEHICLE HANGER
21	98629	BURGER A DIVISION OF MEDIA 24	20190521	Clause 36(1)(a)(v)(d)	R 4 320,00	R -	R 648,00	R 4 968,00	ADVERT SC 1989/2019 VEHICLE HANGER
22	97621	THEMBEKA PROPERTIES (PTY) LTD	20190410	Clause 36(1)(a)(v)(d)	R 3 188,00	R -	R 475,20	R 3 663,20	PLOT CLEARING POLICY REVIEW ADVERT
23	97323	THEMBEKA PROPERTIES (PTY) LTD	20190403	Clause 36(1)(a)(v)(d)	R 2 640,00	R -	R 396,00	R 3 036,00	REVIEW OF DISASTER MANAGEMENT PLAN 2018/19 ADVERT
24	98647	THEMBEKA PROPERTIES (PTY) LTD	20190524	Clause 36(1)(a)(v)(d)	R 4 488,00	R -	R 673,20	R 5 161,20	ERF 9901 THE BERGRANT TRUST ADVERT
25	98686	BURGER A DIVISION OF MEDIA 24	20190529	Clause 36(1)(a)(v)(d)	R 3 486,27	R -	R 522,93	R 4 009,20	ADVERTISEMENT IN HERMANUS TIMES FOR PUBLIC WARD MEETINGS
26	98607	SOUTHERN SUN CAPE SUN	20190516	Clause 36(1)(a)(v)(e)	R 2 810,44	R -	R 421,56	R 3 232,00	ACCOMMODATION CLLR GILLION 19&20MAY'19
27	98532	ENGINEERING COUNCIL OF SOUTH A	20190423	Clause 36(1)(a)(v)(f)	R 3 643,48	R -	R 546,52	R 4 190,00	MEMBERSHIP FEES 2019 G LE ROUX
28	98575	ENGINEERING COUNCIL OF SOUTH A	20190506	Clause 36(1)(a)(v)(f)	R 3 643,48	R -	R 546,52	R 4 190,00	ANNUAL MEMBERSHIP FEES J. DE VILLIERS
29	98519	ENGINEERING COUNCIL OF SOUTH A	20190415	Clause 36(1)(a)(v)(f)	R 3 643,48	R -	R 546,52	R 4 190,00	ANNUAL FEES - ENGINEERING TECHNICIAN (TP STEENBERG) (REF. ECSA-00084779)
30	98624	THE INSTITUTE OF INTERNAL AUDI	20190520	Clause 36(1)(a)(v)(f)	R 10 017,40	R -	R 1 502,61	R 11 520,01	INTERNAL AUDIT STAFF (GROUP) MEMBERSHIP RENEWAL
31	98672	CIGFARO	20190527	Clause 36(1)(a)(v)(g)	R 6 434,78	R -	R 965,22	R 7 400,00	REGISTRATION FEES FOR CIGFARO WC BRANCH SEMINAR, 3 - 4 JUNE 2019 - WORCESTER
32	98680	GROUND WATER DIVISION OF THE GEOLOGICAL SOCIETY OF SA	20190528	Clause 36(1)(a)(v)(g)	R 5 200,00	R -	R 780,00	R 5 980,00	GWD CONFEX 2019 (REGISTRATION FOR STEPHEN MULLER)
33	98689	CIGFARO	20190530	Clause 36(1)(a)(v)(g)	R 1 286,96	R -	R 193,04	R 1 480,00	CAE REGISTRATION TO ATTEND A SEMINAR IN WORCESTER ON 3-4 JUNE 2019
34	98486	HERMANUS FYNARTS (HERMANUS TOURISM BUREAU)	20190415	Clause 36(1)(a)(v)(g)	R 6 785,00	R -	R -	R 6 785,00	TOURISM & COMMUNICATION SEMINAR FOR STAFF / BUSINESS

TOTAL 34 R 202 857,43 R 7 025 709,86 R 316 731,27 R 2 545 308,56





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

**10 Received only one quote by closing time and date of submission of quotation**

**11 Received only two quotes at closing time and date of submission of quotation**

#	Request	Supplier	Date	Value (Excl. VAT)	VAT	Value (Incl. VAT)	Reason Code	Comments / Line description
1	93422	CONLOG (PTY) LTD	20181114	R 25 070,00	R 3 760,50	R 28 830,50	10	WUJU (X) ALKALINE F/A (ELECTRICAL METERS)
2	97511	CTM HERMANUS	20190408	R 8 285,52	R 1 242,81	R 9 528,33	10	KILIMANJARO EAGLE WOOD GREY MATT PORCELAIN FLOOR TILES - 420 X 635MM (VT1KEA20631) 100M2
3	97111	ULWANDO BUSHCLEARING (PTY) LTD	20190401	R 26 000,00	R 3 900,00	R 29 900,00	10	PROVIDE TURF ANALYSIS TO DESIGN AND IMPLEMENT A STRATEGIC LONG TERM TURF MANAGEMENT PLAN.
4	97230	FREMTAC FIRE AND RESCUE CC	20190402	R 25 580,88	R 3 837,13	R 29 418,01	10	FLIR K2 THERMAL IMAGING CAMERA FOR FIREFIGHTING
5	97784	ENVIRO WILDFIRE (PTY) LTD	20190410	R 20 424,00	R -	R 20 424,00	10	1 X 15 K PORTA POOL
6	97967	KAAP AGRIMARK LIQUORMARK	20190411	R 3 354,00	R 503,10	R 3 857,10	10	2 X BUSHNELL BINOCULARS PVIEW 16X51 OR SIMILAR
7	98226	ROTRIX	20190412	R 6 415,00	R 962,25	R 7 377,25	10	SERVICE OF R37 REDUCTION GEARBOX, WATERCANON ROTRIX CLUBMAN
8	98038	BOTRIVIER BOEREMARK	20190411	R 2 479,54	R 371,93	R 2 851,47	10	15X150MM COACH SCREWS (PACK OF 6)
9	98416	CARDINAL FLOORING HERMANUS	20190415	R 25 892,26	R 3 883,83	R 29 776,09	10	SUPPLY AND INSTALLING OF CARPETS, TAL SELF LEVEL SCREED, 3MM ARBOUR LVT (ANTIQUÉ PINE), BRONZE REDUCER TRIMS
10	98511	OK FOODS GANSBAAI	20190417	R 5 204,37	R 780,63	R 5 985,00	10	PREPAID AIRTIME FOR GANSBAAI OPERATIONAL STAFF TILL END OF FINANCIAL YEAR
11	97915	APPEL VM	20190411	R 22 350,00	R -	R 22 350,00	10	INSTALLERING VAN MUURPROPPE; LIGTE, LICSKAKELAARS ENS. SOOS PER PLAN.
12	98340	JOHANN BERGH ELECTRONICS BK	20190415	R 2 400,00	R 360,00	R 2 760,00	10	3 X RTS PORTABLE 2 WAY RADIO'S COMPLETE FOR TRAFFIC DEPARTMENT
13	98410	VAN DER MERWE HE (EDW WERKSWINKEL)	20190415	R 27 750,00	R -	R 27 750,00	10	DIEFWERING, VEILIGHEIDSHESKE, SELF-TOEMAAK MAGNEETSLOTTE, KEYPADS, DEUR & VENSTER
14	97744	BOTHA SWB	20190410	R 10 520,37	R -	R 10 520,37	10	ASSORTED GALVANISED PIPES X 30 (MATERIAL FOR TRIM PARK WARD 12)

15	97951	ULWAZI CONSULTING ENGINEERS	20190411	R	20 000,00	R	3 000,00	R	23 000,00	10	INVESTIGATION AND ANALYSIS OF WATER DAMAGE ON PROPERTIES , PEACH HOUSE , ZWELIHLA
16	SC1972/2019	DALEEN GROENEWALD	20190503	R	87 500,00			R	87 500,00	11	PROVISION OF AFRIKAANS/ENGLISH AND ISIXHOSA LANGUAGE, PROOFREADING, EDITING AND TRANSLATION SERVICES
		MASIQHAME TRADING 77 CC		R	87 500,00			R	87 500,00		PROVISION OF AFRIKAANS/ENGLISH AND ISIXHOSA LANGUAGE, PROOFREADING, EDITING AND TRANSLATION SERVICES
17	97338	PLUMBLINK SA (PTY) LTD	20190404	R	6 388,48	R	958,28	R	7 346,76	11	ROTHBERGER BASIN WRENCH 7.0228 10-32MM (PLUMBING MATERIAL FOR STANFORD WATER DISTRIBUTION)
18	97243	WAB PRINTMEDIA (PTY) LTD	20190403	R	8 600,00	R	1 290,00	R	9 890,00	11	500 X OVERSTRAND FILES - BLACK PRINTED ON BROWN BOARD WITH RED TAPE
19	97333	BOTRIVIER BOEREMARK	20190404	R	2 316,22	R	347,44	R	2 663,66	11	TAPE MEASURE 100M FIBREGLASS OPEN FRAME LIVINGSTONE 1394 (MATERIAL FOR STANFORD STREETS)
20	97767	ST MOTORS	20190410	R	2 232,60	R	334,89	R	2 567,49	11	SERVICING OF GENERATOR FOR KLEIMOND ELECTRICAL DEPARTMENT
21	97645	PRO HEAT & ENERGY ELECTRICAL CC	20190409	R	12 795,00	R	1 919,25	R	14 714,25	11	SERVICE OF HOT WATER BOILER SYSTEMS AT ONRUS CARAVAN PARK
22	98469	PIERRE CRAYE PRINTERS CC	20190415	R	8 910,00	R	1 336,50	R	10 246,50	11	PRINTING AND DELIVER OF RECEIPT(40000) 76X240MM
23	97970	GANSBAAI BUILD IT (PTY) LTD	20190411	R	5 707,26	R	856,08	R	6 563,32	11	STANLEY ANGLE GRINDER 710W 115, 42 PIECE TOOLBOX, CORDLESS 12V PALM SANDER
24	97099	GLASSMEN HERMANUS (PTY) LTD	20190329	R	2 459,14	R	368,86	R	2 828,00	11	GLASS-TOP FOR BOARDROOM TABLE AT FIRE HERMANUS DEPARTMENT
25	97973	FYNBOS LOGGING	20190411	R	24 167,00	R	3 625,05	R	27 792,05	11	WOODEN WENDY HOUSE 5 X 3M WITH SLANTING ROOF 1 DOOR, NO WINDOWS
26	98066	HERMANUS EXTINGUISHER SERVICES	20190412	R	6 258,00	R	938,70	R	7 196,70	11	37 X SERVICE & REFILL OF FIRE EXTINGUISHERS FOR HERMANUS AREA
27	97557	WONDERLAND LIFESTYLE NURSERY	20190408	R	6 955,80	R	1 043,25	R	7 999,05	11	PURCHASING OF VARIETY OF TREES, PLANTS AND SEEDS
28	98362	CARDINAL FLOORING HERMANUS	20190415	R	2 954,00	R	443,10	R	3 397,10	11	SUPPLY 50MM ALUMINIUM VENETIAN BLIND STAR BROWN AND REPAIR 5X PLASTIC LINK CHAINS: VERTICAL BLINDS
29	97072	OFFICETECH	20190329	R	5 469,17	R	820,39	R	6 289,56	11	3M POST-IT FLAG INDEXER X 30 (STATIONERY FOR TOWN PLANNING)
30	97917	GERT GROVE ELECTRICAL	20190411	R	2 086,96	R	313,04	R	2 400,00	11	ASSESSMENT OF SITE FOR CONSUMPTION OF ELECTRICITY (FIRE DEPARTMENT)
31	97115	WALKER BAY PEST CONTROL CC	20190401	R	4 556,53	R	683,47	R	5 240,00	11	TREATMENT OF ALL INSECTS AT HERMANUS FIRE STATION, IN & OUTSIDE BUILDINGS
32	98464	AMOROC DOORS	20190415	R	6 956,53	R	1 043,47	R	8 000,00	11	SUPPLY AND INSTALL : HYDRO ALUZINC ROLL UP GARAGE DOOR AT NO.5 MUSSEL ROAD
33	97623	BIDVEST WALTONS	20190409	R	2 067,68	R	310,18	R	2 377,86	11	WHITEBOARD MARKER BULLET POINT SET OF 4 (STATIONERY FOR CAPE WHALE COAST OFFICE)

34	98363	DJ MAGIC	20190415	R	24 500,00	R	-	R	24 500,00	11	SUPPLY AND DELIVER VOICE RECORDING PA SYSTEM WITH MIC
35	97877	HAMAN BF	20190411	R	16 500,00	R	-	R	16 500,00	11	CHIPPER VERMEER BC1400-CHIP 70-80CUJ/DAY-250X300MM DIAM BRANCH-INCL. OPERATOR, DIESEL, DELIVERY
36	97911	KLEINMOND GLASS AND ALUMINIUM	20190411	R	2 276,50	R	-	R	2 276,50	11	HERSTEL VAN GEBREEKTE GLAS - KLEINMOND JEUGSENTRUM; PROTEADORP GEMEENSKAPSAAL EN NETBAL KLUBHUIS.
37	98052	KLEINMOND GLASS AND ALUMINIUM	20190411	R	5 629,00	R	-	R	5 629,00	11	VERVANGING VAN HOOUTVENSTER MET ALUMINIUM VENSTER.
38	98310	CTM HERMANUS	20190415	R	4 880,70	R	732,10	R	5 612,80	11	KILIMANJARO EAGLE WOOD GREY MATT PORCELAIN FLOOR TILES - 420 X 635MM (VT1KEA20631) 50M2
39	97215	MCINJANA TOURS	20190402	R	4 800,00	R	-	R	4 800,00	11	TRANSPORT- EDUCATIONAL TOURISM STAFF FOR 2 DAYS
40	98235	REX C	20190412	R	15 000,00	R	-	R	15 000,00	11	HERSTEL VAN DAKPLATE EN PLAFONNE.
41	97632	ID BUILDERS BUILDING PROJECTS	20190409	R	15 400,00	R	-	R	15 400,00	11	REPLACE FLUSH MASTER TOILETS WITH STANDARD CISTERN FLUSH TOILETS AT GROTTTO BEACH
42	98350	KHUSELA SOLUTIONS (PTY) LTD	20190415	R	4 050,00	R	607,50	R	4 657,50	11	LINDY HDMI MALE TO VGA FEMALE ADAPTER + DEL R287.5
<b>TOTAL</b>				<b>42</b>	<b>R</b>	<b>610 642,51</b>	<b>R</b>	<b>40 573,71</b>	<b>R</b>	<b>651 216,22</b>	