



**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 :  
VENUE / PLEK / INDAWO :**

**26 SEPTEMBER / SEPTEMBER 2016  
BANQUETING HALL / BANKETSAAL  
CIVIC CENTRE / BURGERSENTRUM /  
IZIKO LOLUNTU  
HERMANUS**

**TIME / TYD / IXESHA :**

**09:00**

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

Office of the Municipal  
Manager  
Municipal Offices  
HERMANUS

**21 September 2016**

**NOTICE TO ALL ALDERMEN AND COUNCILLORS**

**NOTICE IS HEREBY GIVEN** that an **ORDINARY MEETING** of the **MAYORAL COMMITTEE** will be held in the **Banqueting Hall, Civic Centre, HERMANUS**, on **MONDAY, 26 SEPTEMBER 2016** at **09:00** to consider the items set out on the attached agenda.

**C GROENEWALD  
MUNICIPAL MANAGER**

---

**21 September 2016**

**KENNISGEWING AAN ALLE RAADSHERE EN RAADSLEDE**

**KENNIS WORD HIERMEE GEGEE** dat 'n **GEWONE VERGADERING** van die **BURGEMEESTERSKOMITEE** gehou sal word in die **Banketsaal, Burgersentrum, HERMANUS**, op **MAANDAG, 26 SEPTEMBER 2016** om **09:00** vir oorweging van die items op die meegaande agenda.

**C GROENEWALD  
MUNISIPALE BESTUURDER**

---

**21 Septemba 2016**

**ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA**

**INTLANGANISO YESIQHELO YEKOMITI KASODOLOPHU WE-OVERSTRAND**

**OKU KUKWAZISA** ukuba intlanganiso **YESIQHELO yeKOMITI KASODOLOPHU**, iza kuba se **Banqueting Hall, kwiZiko, eHERMANUS UMVULO UMHLA, 26 SEPTEMBER 2016** ngeye-**09:00** 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 a **Special Meeting** of the **Mayoral Committee** held on **Wednesday, 31 August 2016 at 10:00**
  
- 4. STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE EXECUTIVE MAYOR/EXECUTIVE DEPUTY MAYOR**

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

**8/2/2**

**C Le Roux**

**(028) 313 8080**

**Corporate Head Office**

**07 September 2016**

---

**1. Executive Summary**

The purpose of this report is to inform Council of all deviations from the Supply Chain Management Policy, approved by the delegated authority in terms of Paragraph 36 of the Supply Chain Management Policy, as well as approvals in terms of 16(1)(b) and 17(1)(c) for August 2016.

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

Directorate: Finance

Department: Supply Chain Management

**3. Compliance with Strategic Priorities**

Provision of democratic, accountable and ethical governance

Provision and maintenance of municipal services

**4. Delegated Authority**

None

**5. Legal Requirements**

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

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

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

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

**Background**

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

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

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

Deviations approved in terms of clause 36(1)(a) for August 2016 is attached as **Annexure A**.

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

In terms of Paragraph 16(1)(b) and 17(1)(c) of the SCM Policy, where the Written or Formal Written Price Quotation process has been followed for procurement below R 30,000.00 (Incl. VAT) and it is not possible to obtain at least three quotations, the reasons must be recorded and approved by the Chief Financial Officer (CFO) or an official designated by the CFO.

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

A schedule of all such approvals for August 2016 is attached as per **Annexure B**.

**7. Financial Implications**

None

**8. Staff Implications**

None

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

None

**10. Annexures**

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

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

**RECOMMENDATION TO THE COUNCIL:**

1. that the deviations from the procurement processes, approved in terms of the delegated authority for August 2016, **be noted**; and
2. that the awards made in terms of Paragraph 16(1)(b) and 17(1)(c), approved in terms of the delegated authority for August 2016, **be noted**.

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

**SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - AUGUST 2016**

Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation	Comments / Line description
SCD2912/7	NOSA (PTY) LTD	20160816	Clause 36(1)(a)(ii)	R 12 491.22	R 0.00	R 1 748.77	R 14 239.99	NOSA TRAINING FOR FIRE & DISASTER MANAGEMENT OFFICIALS
67949	DRAGER SOUTH AFRICA (PTY) LTD	20160727	Clause 36(1)(a)(ii)	R 3 245.00	R 0.00	R 454.30	R 3 699.30	KALIBRASIE VAN ALKOHOL TOETS APPARATE - DRAGER
68485	TRUVELO MANUFACTURERS (PTY) LT	20160815	Clause 36(1)(a)(ii)	R 5 250.18	R 0.00	R 735.03	R 5 985.21	CALIBRATION MPC (1237) SPEED CAMERA
68570	CT LAB (PTY) LTD	20160817	Clause 36(1)(a)(ii)	R 5 398.01	R 0.00	R 755.72	R 6 153.73	REPAIR OF POWER QUALITY INSTRUMENT(IMPEDO 1371)
68688	POWERTECH SYSTEM INTEGRATORS (	20160819	Clause 36(1)(a)(ii)	R 61 562.50	R 0.00	R 8 618.75	R 70 181.25	ZIGBEE INT DEV MNGR WITH GPRS
68948	HUMAN WILDLIFE SOLUTIONS CC	20160825	Clause 36(1)(a)(ii)	R 43 695.00	R 0.00	R 6 117.30	R 49 812.30	VIRTUAL FENCE FOR BABOONS - GPS RADIO COLLAR
68586	PJ TECHNOLOGIES (CAPE) CC	20160817	Clause 36(1)(a)(v)	R 3 696.00	R 0.00	R 517.44	R 4 213.44	PMAXX DATA BASE - UPLOADING OF 2016 ESKOM TARIFFS CALLOUT FEE FOR FLASHING ROBOT (TRAFFIC LIGHT AT CORNER OF MAIN AND HARBOUR ROAD)
68594	TRAFFIC MANAGEMENT TECHNOLOGY	20160817	Clause 36(1)(a)(v)	R 6 651.25	R 0.00	R 931.18	R 7 582.43	
69048	EARLYWORX 282 (PTY) LTD (FPSA)	20160829	Clause 36(1)(a)(v)	R 230 134.21	R 0.00	R 32 218.79	R 262 353.00	POSTAGE FRANKING MACHINE
68000	VAN HUYSTEEEN & GENOTE	20160728	Clause 36(1)(a)(v)(c)	R 2 048.90	R 0.00	R 0.00	R 2 048.90	VAN HUYSTEEEN & GENOTE
68288	FAIRBRIDGES WERTHEIM BECKER AT	20160808	Clause 36(1)(a)(v)(c)	R 17 219.50	R 0.00	R 2 410.73	R 19 630.23	OVE4/0099 WHALE COAST MALL
68290	FAIRBRIDGES WERTHEIM BECKER AT	20160808	Clause 36(1)(a)(v)(c)	R 1 204.84	R 0.00	R 168.67	R 1 373.51	OVE4/100 KARWYDERSKRAAL CONTRACTUAL DISPUTE
68323	FAIRBRIDGES WERTHEIM BECKER AT	20160810	Clause 36(1)(a)(v)(c)	R 5 270.00	R 0.00	R 737.80	R 6 007.80	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
68327	FAIRBRIDGES WERTHEIM BECKER AT	20160810	Clause 36(1)(a)(v)(c)	R 95 295.67	R 0.00	R 13 341.39	R 108 637.06	OV4/0092 MARKET SQUARE EVICTION
68329	FAIRBRIDGES WERTHEIM BECKER AT	20160810	Clause 36(1)(a)(v)(c)	R 375.00	R 0.00	R 52.50	R 427.50	OVE4/0094 ERF 11456
68330	FAIRBRIDGES WERTHEIM BECKER AT	20160810	Clause 36(1)(a)(v)(c)	R 18 118.00	R 0.00	R 2 536.52	R 20 654.52	OVE4/0097 MOUNT PLEASANT STAGE 2 HOUSING PROJECT
68331	FAIRBRIDGES WERTHEIM BECKER AT	20160810	Clause 36(1)(a)(v)(c)	R 12 060.17	R 0.00	R 1 688.42	R 13 748.59	OVE4/0077 BERGHOF
68332	FAIRBRIDGES WERTHEIM BECKER AT	20160810	Clause 36(1)(a)(v)(c)	R 460.00	R 0.00	R 64.40	R 524.40	OVE4/0079 ERF 9024 ZWELIHLIE
68334	FAIRBRIDGES WERTHEIM BECKER AT	20160810	Clause 36(1)(a)(v)(c)	R 30 575.27	R 0.00	R 4 280.53	R 34 855.80	OVE4/0086 WHALECOVE MEMO
68335	FAIRBRIDGES WERTHEIM BECKER AT	20160810	Clause 36(1)(a)(v)(c)	R 758.00	R 0.00	R 106.12	R 864.12	OVE4/0096 DISCIPLINARY HEARING
68336	FAIRBRIDGES WERTHEIM BECKER AT	20160810	Clause 36(1)(a)(v)(c)	R 47 944.30	R 0.00	R 6 712.20	R 54 656.50	OVE4/0031 PARADISE PARK
68921	VORSTER & STEYN INC	20160825	Clause 36(1)(a)(v)(c)	R 27 502.31	R 0.00	R 2 877.98	R 30 380.29	VORSTER & STEYN
66923	HIGHBURY SAFIKA MEDIA	20160704	Clause 36(1)(a)(v)(d)	R 5 000.00	R 0.00	R 700.00	R 5 700.00	CAPE WHALE COAST ADVERTISEMENT.
68079	BURGER A DIVISION OF MEDIA 24	20160801	Clause 36(1)(a)(v)(d)	R 4 245.00	R 0.00	R 594.30	R 4 839.30	ADVERT SC1720/2016 HERMANUS TIMES
68093	BURGER A DIVISION OF MEDIA 24	20160801	Clause 36(1)(a)(v)(d)	R 7 285.69	R 0.00	R 1 019.99	R 8 305.68	ADVERTS SC 1714+1720/2016 DIE BURGER
68094	INDEPENDENT NEWSPAPERS (PTY) L	20160801	Clause 36(1)(a)(v)(d)	R 5 851.00	R 0.00	R 819.14	R 6 670.14	ADVERTS SC 1714+1720/2016 CAPE TIMES
68110	OVERSTRAND HERALD	20160802	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 0.00	R 1 600.00	ADVERT: BAMBANANI CRECHE
68117	OVERSTRAND HERALD	20160802	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 0.00	R 1 600.00	VOTE AGAIN: NEW WARD COMMITTEE ADVERTISEMENT
68119	GANSBAAI COURANT BK	20160802	Clause 36(1)(a)(v)(d)	R 1 140.36	R 0.00	R 159.64	R 1 300.00	ADVERTISMENT: VOTE AGAIN: NEW WARD COMMITTEES
68120	BURGER A DIVISION OF MEDIA 24	20160802	Clause 36(1)(a)(v)(d)	R 2 982.46	R 0.00	R 417.54	R 3 400.00	ADVERTISMENT: VOTE AGAIN: NEW WARD COMMITTEES PLASING VAN GROEP ADVERTENSIE IN DIE HERMANUS TIMES VAN DO 04/08/2016 ENG &
68142	AYANDA MBANGA COMMUNICATIONS (	20160802	Clause 36(1)(a)(v)(d)	R 17 780.70	R 0.00	R 2 489.28	R 20 269.98	AFR
68149	THEMBEKA PROPERTIES (PTY) LTD	20160802	Clause 36(1)(a)(v)(d)	R 3 100.00	R 0.00	R 0.00	R 3 100.00	ADVERT; GLENDRUIN MEADOWS HSB 1291 PLASING VAN ADVERTENSIE IN DIE BURGER VAN SA 06/08/2016 - AFR. CAM128242 SENIOR REKENMEESTER
68185	AYANDA MBANGA COMMUNICATIONS (	20160804	Clause 36(1)(a)(v)(d)	R 18 912.72	R 0.00	R 2 647.77	R 21 560.49	
68256	THEMBEKA PROPERTIES (PTY) LTD	20160808	Clause 36(1)(a)(v)(d)	R 3 400.00	R 0.00	R 0.00	R 3 400.00	ADVERT FOR EMERGING CONTRACTOR DEV. PROGRAM ADVERTISEMENT 34 X 4 COLUMNS
68257	GANSBAAI COURANT BK	20160808	Clause 36(1)(a)(v)(d)	R 548.25	R 0.00	R 76.75	R 625.00	ADVERT FOR EMERGING CONTRACTOR DEV PROGRAM - NOTICE 102 HALF PAGE ADVERT FOR EMERGING CONTRACTOR DEV PROGRAM TO BE PUBLISHED IN PAPER 9 AUG 2016
68259	BURGER A DIVISION OF MEDIA 24	20160808	Clause 36(1)(a)(v)(d)	R 2 234.22	R 0.00	R 312.78	R 2 547.00	ADVERT FOR EMERGING CONTRACTOR DEV. PROGRAM AD TO BE PLACED FOR WEEK OF 9 AUGUST 2016
68260	OVERSTRAND HERALD	20160808	Clause 36(1)(a)(v)(d)	R 900.00	R 0.00	R 0.00	R 900.00	PLASING VAN MK104/2016 OP 18/09 IN AFR, ENGELS EN XHOSA: PLAAS 942 LOMOND:
68490	GANSBAAI COURANT BK	20160816	Clause 36(1)(a)(v)(d)	R 766.67	R 0.00	R 107.33	R 874.00	VERGUNNING

68491	GANSBAAI COURANT BK	20160816	Clause 36(1)(e)(v)(d)	R 847.37	R 0.00	R 118.63	R 966.00	PLASING VAN MK103/2016 OP 18/09 IN AFR, ENGELS EN XHOSA: GED 143/213 BBOS: VERGUNNING
68607	BURGER A DIVISION OF MEDIA 24	20160818	Clause 36(1)(e)(v)(d)	R 3 798.16	R 0.00	R 531.74	R 4 329.90	PLAAS NOTICE NR 105/2016 ERWE 316083161 HVK 1 X IN UITGAWE VAN TIMES AFR ENG XHOSA
68626	BURGER A DIVISION OF MEDIA 24	20160818	Clause 36(1)(e)(v)(d)	R 4 245.00	R 0.00	R 594.30	R 4 839.30	PLAAS NOTICE NR 106/2016 ERF 10558 HEC 1 X IN UITGAWE VAN TIMES AFR ENG XHOSA
68627	BURGER A DIVISION OF MEDIA 24	20160818	Clause 36(1)(e)(v)(d)	R 8 713.43	R 0.00	R 1 219.87	R 9 933.30	PLAAS NOTICE NR 107/2016 ERWE 8823 & 8946 HZW 1 X IN UITGAWE VAN TIMES AFR ENG XHOSA
68661	AYANDA MBANGA COMMUNICATIONS (	20160819	Clause 36(1)(e)(v)(d)	R 8 890.34	R 0.00	R 1 244.64	R 10 134.98	PLASING VAN GROEP ADV IN DIE HERMANNUS TIMES VAN DO 25/08/2016 ENG & AFR
68678	OVERSTRAND HERALD	20160819	Clause 36(1)(e)(v)(d)	R 1 100.00	R 0.00	R 0.00	R 1 100.00	ERF 4773 KLEINMOND: PROPOSED REZONING, SUBDIVISION & DEPARTURE
68680	OVERSTRAND HERALD	20160819	Clause 36(1)(e)(v)(d)	R 1 100.00	R 0.00	R 0.00	R 1 100.00	ERVEN 2840 & 2841 BETTY'S BAY: PROPOSED REMOVAL OF RESTRICTIVE CONDITIONS,
68790	GANSBAAI COURANT BK	20160823	Clause 36(1)(e)(v)(d)	R 1 082.46	R 0.00	R 151.54	R 1 234.00	CONSOLIDATION & DEPARTURE
68794	GANSBAAI COURANT BK	20160823	Clause 36(1)(e)(v)(d)	R 1 082.46	R 0.00	R 151.54	R 1 234.00	MN 108/2016 ERF 599 FRANSKRAAL NOTICE
68796	GANSBAAI COURANT BK	20160823	Clause 36(1)(e)(v)(d)	R 1 082.46	R 0.00	R 151.54	R 1 234.00	ERF 381 GANSBAAI MN 109/2016
68978	BURGER A DIVISION OF MEDIA 24	20160826	Clause 36(1)(e)(v)(d)	R 4 245.00	R 0.00	R 594.30	R 4 839.30	PTN 195 FARM 213 MN 110/2016
69059	GANSBAAI COURANT BK	20160829	Clause 36(1)(e)(v)(d)	R 1 082.46	R 0.00	R 151.54	R 1 234.00	ERF 505 VERMONT: PROPOSED REMOVAL OF RESTRICTIVE CONDITIONS & CONSENT USE
69060	OVERSTRAND HERALD	20160829	Clause 36(1)(e)(v)(d)	R 1 600.00	R 0.00	R 0.00	R 1 600.00	PLACING OF ADVERT
69061	BURGER A DIVISION OF MEDIA 24	20160829	Clause 36(1)(e)(v)(d)	R 5 808.95	R 0.00	R 813.25	R 6 622.20	PLACING OF ADVERT
69063	BURGER A DIVISION OF MEDIA 24	20160829	Clause 36(1)(e)(v)(d)	R 8 490.00	R 0.00	R 1 188.60	R 9 678.60	PLACING OF ADVERT
69064	BURGER A DIVISION OF MEDIA 24	20160829	Clause 36(1)(e)(v)(d)	R 7 285.69	R 0.00	R 1 019.99	R 8 305.68	ADVERTS SC 1722/SIRKUSGROND +1724/NEW VEHICLES
69066	INDEPENDENT NEWSPAPERS (PTY) L	20160829	Clause 36(1)(e)(v)(d)	R 5 616.97	R 0.00	R 786.37	R 6 403.34	ADVERTS SC 1722/SIRKUSG+1724/NEW VEHICLES BURGER
69086	BURGER A DIVISION OF MEDIA 24	20160830	Clause 36(1)(e)(v)(d)	R 2 978.95	R 0.00	R 417.05	R 3 396.00	ADVERTS SC 1722/SIRKUSG+1724/NEW VEHICLES CAPE TIMES
68147	CHURCH STREET LODGE GUEST HOUS	20160802	Clause 36(1)(e)(v)(e)	R 10 175.44	R 0.00	R 1 424.56	R 11 600.00	PLAAS NOTICE NR 93/2016 ERF 728 HNC 1X IN UITGAWE VAN TIMES AFR ENG XHOSA
68566	POUBERG (PTY) LTD	20160817	Clause 36(1)(e)(v)(e)	R 1 300.00	R 0.00	R 0.00	R 1 300.00	B&B ACCOMMODATION - MFMP OPLEIDING 15.8 - 19.8.2016, WORCESTER
68780	LOERIE GUEST LODGE	20160822	Clause 36(1)(e)(v)(e)	R 1 263.16	R 0.00	R 176.84	R 1 440.00	VERBLY VIR SDF FORUM 25 & 26 AUGUSTUS 2016 IN GEORGE VIR K VAN DER MERWE
69053	CAPE TOWN LODGE	20160829	Clause 36(1)(e)(v)(e)	R 5 482.46	R 0.00	R 767.54	R 6 250.00	ACCOMMODATION
68713	LABOUR GUIDE CC	20160822	Clause 36(1)(e)(v)(g)	R 2 096.50	R 0.00	R 293.50	R 2 390.00	ACCOMMODATION: 5 X NIGHTS: 4 - 9 SEPT 2016 FOR ZAZA HLAZO
68712	SPECIALIZED TOURS CC	20160822	Clause 36(1)(e)(v)(g)	R 3 800.00	R 0.00	R 532.00	R 4 332.00	BASIC LABOUR RELATIONS WORKSHOP FOR NIGEL FLOORS 16 SEPTEMBER 2016
								THE BUSINESS OF WINE & FOOD TOURISM CONFERENCE - 1 & 2 NOVEMBER 2016 [EARLY BIRD SPECIAL].

TOTAL R 757 774.66 R 43 695.00 R 108 748.40 R 910 218.06

62

TOTAL



**Schedule of approvals in terms of Clause 17(1)(c) of the SCM Policy - Overstrand Municipality - 01 August to 31 August 2016**

**Reason Codes for exceptions:**

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

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

**Note: Please be advised that some of the descriptions below are only of the first line item on the request**

Number	Request	Supplier	Value (Excl VAT)	VAT	Value (VAT Incl)	Reason Code	Comments / Line description
1	66931	VAN ROOYEN TUINDIENSTE	R 14 340.00	R 0.00	R 14 340.00	10	LAWN MAINTENANCE AT ONRUS ELECTRICAL DEPOT, CUTTING THE LAWN ONCE A MONTH.
2	66941	BLUE SKIES SERVICES (PTY) LTD	R 19 500.00	R 0.00	R 19 500.00	11	The contractor must supply and fit the ceiling board at Hostel, Zwellihle.
3	67178	HENRY GAFFLEY BOUERS CC	R 29 839.07	R 0.00	R 29 839.07	11	VERVANG VAN BESTAANDE HOUTRAAM VENSTERS MET ALLUMINIUM RAAM VENSTERS
4	67258	CHIM VUWANI COMPUTER SOLUTIONS	R 2 073.33	R 290.26	R 2 363.59	11	DELL CELL BATTERY FOR XPS L501/502/701/702X
5	67280	MASTERCASS TRADING 214 CC	R 15 360.00	R 0.00	R 15 360.00	11	GRADE A SECURITY TRAINING FOR 16 PEOPLE
6	67298	CAPE IMPORTERS	R 2 540.72	R 355.72	R 2 896.44	11	LARGE DINNER PLATE 27CM /10 3/4 - POLARIS PROMO""
7	67299	PRECISION METERS (PTY) LTD	R 17 543.86	R 2 456.14	R 20 000.00	11	BULK ORDER VIR DIE TOETS VAN VERSKUILENDE GROOTES WATERMETERS OP 'N AS AND WHEN BASIS""
8	67454	ARMCO RSP	R 13 100.00	R 1 834.00	R 14 934.00	11	END003 - GR ENDWING - STANDARD.GAL
9	67460	VAN DER MERWE H (EDW WERKSWINK	R 2 950.00	R 0.00	R 2 950.00	10	FABRICATION AND INSTALLATION OF 2 GALVANISED STEEL GATES (2.0M X 1.4M)
10	67464	MG ELECTRICAL	R 2 450.00	R 0.00	R 2 450.00	11	REPLACE BULBS AT THE MOFFATHALL
11	67475	FG UNIFORMS CC	R 4 497.50	R 629.65	R 5 127.15	11	RUBBERISED SHOULDER FLASHES
12	67553	BIDVEST WALTONS	R 8 596.50	R 1 203.51	R 9 800.01	11	Thermal Rolls 76/40
13	67586	TALISMAN HIRE HERMANUS - 1 SE	R 8 323.88	R 1 151.62	R 9 475.50	11	HIRE OF TAR CUTTER FOR PERIOD OF 30DAYS
14	67632	BENLIEKOR COMMUNICATIONS	R 2 530.00	R 354.20	R 2 884.20	11	ORIGINAL MOTOROLA GP340 CHARGER & ADAPTOR (COMPLETE)
15	67814	FG UNIFORMS CC	R 7 149.00	R 1 000.86	R 8 149.86	11	PEAK CAP - FIREMEN
16	67819	GERT GROVE ELECTRICAL	R 5 498.25	R 769.75	R 6 268.00	11	DOEN DIE ELEKTRIESE BEDRADING BY DIE WETSTOEPASSINGS KANTOOR - HAWSTON TAXI RANK - SITE MEETING
17	67821	HENRY GAFFLEY BOUERS CC	R 28 617.43	R 0.00	R 28 617.43	11	VERVANG GRAS DAKKE VAN 2 PIEKNIK PLEKKE MET GROEN IBR DAKPLATE
18	67866	GERT GROVE ELECTRICAL	R 2 223.69	R 311.31	R 2 535.00	10	HERSTEL VAN ALLE LIGTE BY GROTTO STRAND ABLUSIEBLOK
19	67870	STARTUNE (PTY) LTD	R 4 477.00	R 626.78	R 5 103.78	11	MOP:300G JUMBO ROUND/METAL SOCKET/WOODEN HANDLE
20	67873	CAPRI CHEM	R 12 322.50	R 1 725.15	R 14 047.65	11	MOP:300G JUMBO ROUND/METAL SOCKET/WOODEN HANDLE
21	67962	HERMANUS MEUBELS	R 11 841.22	R 1 657.77	R 13 498.99	11	Supply and install of 5 Burner gas stove with electric oven (900 W) (860-910 H)
22	67967	GENTECNIC (HANNIGAN K)	R 9 845.00	R 0.00	R 9 845.00	11	Service John Deere 6068 genset
23	67971	PN MEDICAL (PTY) LTD	R 3 900.00	R 546.00	R 4 446.00	11	SANI-HANDS 50ml SPRAY BOTTLES - ISOPROPANOL
24	67986	PENNYPINCHERS HERMANUS	R 2 025.14	R 283.49	R 2 308.63	11	3.0 X 69 X 69MM PAR PINE
25	68026	GERT GROVE ELECTRICAL	R 2 175.44	R 304.56	R 2 480.00	10	Replace circuit breakers, daylight switch & flood light & travelling
26	68046	MAMELO ELECTRICAL CONTRACTOR (	R 9 957.00	R 0.00	R 9 957.00	11	REPAIR EXISTING LIGHTS AND INSTALL 3 NEW LIGHTS AT SPORTSGROUNDS HAWSTON - SITE MEETING PLEASE
27	68096	BOTRIVIER BOEREMARK	R 2 521.93	R 353.07	R 2 875.00	10	HUUR VAN WOODCHIPPER
28	68135	OVERSTRAND BUILD IT (PTY) LTD	R 5 963.16	R 834.84	R 6 798.00	10	GLYPTAL RED 1201 PAINT 5LT
29	68151	DERELIZE PRINTING	R 29 995.00	R 0.00	R 29 995.00	11	PRINTING: A5 WARD COMMITTEE BROCHURE
30	68160	OVERBERG AGRI BEDRYWE (PTY) LT	R 2 601.16	R 364.16	R 2 965.32	11	SPRAYER KNAPSACK 16LT
31	68166	CAPE IMPORTERS	R 1 785.00	R 249.90	R 2 034.90	11	FANTASTIC WINE GLASSES 250ML
32	68183	XLINK COMMUNICATIONS (PTY) LTD	R 5 370.00	R 751.80	R 6 121.80	11	INTERNET ROUTERS FOR CREDIT CARD MACHINES - 3MNTHS
33	68205	IMA AFRICA CONFERENCE RENTALS	R 3 900.00	R 546.00	R 4 446.00	11	WHISPER INTERPRETATION SYSTEM FOR 30 PEOPLE
34	68216	RENT A CONTAINER	R 8 842.10	R 1 237.87	R 10 079.97	11	Rental of container Jul 2016
35	68298	CABLE'S CABLING CC	R 26 299.10	R 3 681.87	R 29 980.97	10	REPAIRS ON BUILDING
36	68302	CABLE'S CABLING CC	R 4 735.00	R 662.90	R 5 397.90	10	USB 3.0 TO SATA HDD BRIDGE

37	68317	WHALE COAST FM	R 5 000.00	R 0.00	R 5 000.00	11	HIRING OF PA SYSTEM FOR WARD COMMITTEE ELECTIONS ON THE 16 August 2016 at Moffat Hall @ 18:00
38	68319	MBO DRIVING SCHOOL CC	R 7 200.00	R 0.00	R 7 200.00	11	3 PERSONS FOR C1 DRIVERS LISENCE
39	68321	ONRUSBESTUURSKOOL	R 9 900.00	R 0.00	R 9 900.00	10	CODE A DRIVERS LISENCE FOR 3 PEOPLE
40	68322	OVERBERG DRIVING SCHOOL	R 27 300.00	R 0.00	R 27 300.00	10	3 PEOPLE FOR EC CODE DRIVERS LISENCE
41	68345	BOTRIEVER BOEREMARK	R 1 934.98	R 270.91	R 2 205.89	11	UNION 2L LOCK BODY2295-76SS
42	68351	HS METALWORKS	R 11 387.72	R 1 594.28	R 12 982.00	11	NEW HAND RAILING AT PRIMARY SCHOOL - HERMANUS -
43	68356	RIBBENS OFFICE NATIONAL	R 2 685.94	R 376.02	R 3 061.96	11	SMART PENNE MET RUBBERGRIP
44	68368	CORAL WETSUITS CC	R 10 351.16	R 1 449.16	R 11 800.32	10	4,2MM TRIATHLON MENS WETSUITS
45	68402	AT WORK HEALTH AND SAFETY CC	R 10 137.16	R 1 419.20	R 11 556.36	11	FIRESAFE CONTI SUIT JACKET ORANGE / SILVER REFLECT O NAVY
46	68417	NEW NEON LIGHTING	R 6 175.00	R 864.50	R 7 039.50	10	7 Colour changing Led bulbs B22
47	68489	OVERBERG WHEELCHAIR ASSOCIATIO	R 3 000.00	R 0.00	R 3 000.00	10	12 x 250ml Lavender Room Mist
48	68589	HERMANUS MOWER CENTRE	R 16 193.19	R 2 267.01	R 18 460.20	11	SAFETY CHAPS (MED)
49	68601	THE INSTALLER SOLID FLOOR	R 20 448.00	R 2 862.72	R 23 310.72	10	DUSTLESS FLOOR SANDING OF AUDITORIUM STAGE FLOOR
50	68649	KAAP AGRIMARK LIQUORMARK	R 4 205.29	R 588.72	R 4 794.01	11	JOHNSON PARKA JACKET - BLACK SIZE: 2XL
51	68725	CORE CATERING	R 2 099.13	R 293.90	R 2 393.03	11	TEASPOON
52	68786	DJ MAGIC	R 4 700.00	R 0.00	R 4 700.00	10	30 CONFRENCE MIC'S AND RECEIVER + MIXER+ 2 SPEAKERS MUST BE ABLE TO RECORD WITH RCA CABLES
53	68925	HERMANUS HARDWARE	R 10 162.31	R 1 422.69	R 11 585.00	11	20L IVORY H/GLOSS ENAMEL
			<b>R 488 568.86</b>	<b>R 37 592.29</b>	<b>R 526 161.15</b>		
<b>TOTAL</b>							