



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

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3079/2018	HABONIM DROR SOUTHERN AFRICA	20180925	Clause 36(1)(a)(i)	R 28 700.00	R -	R 4 305.00	R 33 005.00	EMERGENCY ACCOMMODATION FOR PUBLIC ORDER POLICE
2	SCD3090/2018	RED ANT SECURITY RELOCATION &	20180913	Clause 36(1)(a)(i)	R 1 806 000.00	R -	R 270 900.00	R 2 076 900.00	SAFEGUARDING OF MUNICIPAL ASSETS DUE TO COMMUNITY PROTEST
3	88630	EASTBURY COTTAGE	20180717	Clause 36(1)(a)(i)	R 7 200.00		R -	R 7 200.00	ACCOMMODATION FOR CLLR M. SAPEPA AND FAMILY AT EASTBURY COTTAGE SELF-CATERING AND B+B
4	89264	WALKER BAY MANOR	20180731	Clause 36(1)(a)(i)	R 16 038.00		R -	R 16 038.00	ACCOMMODATION 23.07 - 01.08.2018 FOR S. TEBELE AND L. NTSABO
5	89377	WHALE COAST LODGE COTTAGES AND	20180802	Clause 36(1)(a)(i)	R 9 690.00		R -	R 9 690.00	ACCOMMODATION FOR B. MOLEFE 16 - 21/7/2018
6	89379	LANDAU HOUSE	20180802	Clause 36(1)(a)(i)	R 4 400.00		R -	R 4 400.00	ACCOMMODATION FOR CLLR MACOTHA, 28 - 31 JULY 2018
7	89380	WINDSOR HOTEL	20180802	Clause 36(1)(a)(i)	R 1 565.22		R 234.78	R 1 800.00	ACCOMMODATION FOR S. TEBELE, 1 AUGUST 2018 AT WINDSOR HOTEL, HERMANUS
8	89381	COUNTRY HOTELS	20180802	Clause 36(1)(a)(i)	R 15 391.33		R 2 308.67	R 17 700.00	ACCOMMODATION FOR CLLR V. PUNGUPUNGU, 26/7 - 1/8/2018 (6 NIGHTS)
9	89383	WALKER BAY MANOR	20180802	Clause 36(1)(a)(i)	R 891.00		R -	R 891.00	ACCOMMODATION FOR CLLR B. MOLEFE, 1/8 - 2/8/2018
10	89444	WINDSOR HOTEL	20180803	Clause 36(1)(a)(i)	R 8 782.60		R 1 317.40	R 10 100.00	ACCOMMODATION FOR CLLR M. SAPEPA + FAMILY 01/08 - 06/08/2018 (5 NIGHTS)
11	89445	WINDSOR HOTEL	20180803	Clause 36(1)(a)(i)	R 5 808.68		R 871.32	R 6 680.00	ACCOMMODATION FOR CLLR S. TEBELE AND L. NTSABO FOR 02/08 - 06/08/2018 (4 NIGHTS)
12	89448	COUNTRY HOTELS	20180803	Clause 36(1)(a)(i)	R 19 130.45		R 2 869.55	R 22 000.00	ACCOMMODATION FOR CLLR V. PUNGUPUNGU & FAMILY 01/8 - 13/08/2018 (12 NIGHTS)
13	89669	WHALEERS ACCOMMODATION	20180808	Clause 36(1)(a)(i)	R 19 200.00		R -	R 19 200.00	SELF CATERING ACCOMMODATION 4 EN-SUITE ROOMS
14	89678	OCEAN RHYTHM HERMANUS	20180808	Clause 36(1)(a)(i)	R 14 000.00		R -	R 14 000.00	RENTAL 17 BIRKENHEAD APARTMENT, 132 MAIN ROAD HERMANUS
15	89807	HERMANUS AT HOME	20180814	Clause 36(1)(a)(i)	R 8 910.00		R -	R 8 910.00	ACCOMMODATION FOR CLLR B. MOLEFE, 2 - 12 AUGUST 2018
16	89810	WALKER BAY MANOR	20180814	Clause 36(1)(a)(i)	R 3 564.00		R -	R 3 564.00	ACCOMMODATION FOR CLLR B. MOLEFE 13 - 17 AUGUST 2018 (4 NIGHTS)
17	89893	COUNTRY HOTELS	20180815	Clause 36(1)(a)(i)	R 10 826.10		R 1 623.90	R 12 450.00	ACCOMMODATION FOR CLLR V. PUNGUPUNGU + FAMILY 13 - 17 JULY 2018 (4 NIGHTS)
18	90042	WALKER BAY MANOR	20180817	Clause 36(1)(a)(i)	R 6 237.00		R -	R 6 237.00	ACCOMMODATION FOR CLLR B. MOLEFE FOR 7 DAYS
19	90044	OCEAN RHYTHM HERMANUS	20180817	Clause 36(1)(a)(i)	R 10 500.00		R -	R 10 500.00	ACCOMMODATION FOR CLLRS S. TEBELE / L. NTSABO AND FAMILIES, 17.8 - 24.8.2018 (7 X NIGHTS)
20	90061	COUNTRY HOTELS	20180820	Clause 36(1)(a)(i)	R 22 521.76		R 3 378.24	R 25 900.00	ACCOMMODATION FOR CLLR V. MACOTHA & FAMILY, 17.08 - 24.08.2018 (7 NIGHTS)
21	90296	DOVECOTE COTTAGE	20180824	Clause 36(1)(a)(i)	R 4 800.00		R -	R 4 800.00	ACCOMMODATION FOR CLLR V. PUNGUPUNGU & FAMILY, 24.8 - 28.8.2018 (4 NIGHTS)
22	90297	WINDSOR HOTEL	20180824	Clause 36(1)(a)(i)	R 11 078.28		R 1 661.72	R 12 740.00	ACCOMMODATION FOR CLLR S. TEBELE & FAMILY, 24.8 - 31.8.2018 (7 NIGHTS)
23	90315	COUNTRY HOTELS	20180824	Clause 36(1)(a)(i)	R 3 826.10		R 573.90	R 4 400.00	ACCOMMODATION FOR CLLR V. MACOTHA & FAMILY, 24.8 - 25.8.2018 (1 NIGHT)
24	90526	WINDSOR HOTEL	20180831	Clause 36(1)(a)(i)	R 9 313.06		R 1 396.94	R 10 710.00	ACCOMMODATION FOR CLLR S. TEBELE, 31.8 - 7.09.2018 (7 X NIGHTS)
25	90532	COUNTRY HOTELS	20180831	Clause 36(1)(a)(i)	R 11 565.22		R 1 734.78	R 13 300.00	ACCOMMODATION FOR CLLR V. MACOTHA & FAMILY, 31.8 - 7.9.2018 (7 X NIGHTS)
26	90537	SUNBEAM COTTAGE	20180831	Clause 36(1)(a)(i)	R 4 800.00		R -	R 4 800.00	ACCOMMODATION FOR CLLR M. SAPEPA & FAMILY, 31.8 - 7.9.2018 (7 X NIGHTS)
27	90313	THE MAYFLOWER	20180824	Clause 36(1)(a)(i)	R 4 550.00		R -	R 4 550.00	ACCOMMODATION FOR CLLR B. MOLEFE, 24.8 - 31.8.2018 (7 NIGHTS)
28	90318	SUNBEAM COTTAGE	20180824	Clause 36(1)(a)(i)	R 5 600.00		R -	R 5 600.00	ACCOMMODATION FOR CLLR M. SAPEPA & FAMILY, 24.8 - 31.8.2018 (7 NIGHTS)
29	90541	THE MAYFLOWER	20180831	Clause 36(1)(a)(i)	R 4 550.00		R -	R 4 550.00	ACCOMMODATION FOR CLLR B. MOLEFE & FAMILY, 31.8 - 7.9.2018 (7 X NIGHTS)
30	90862	THE MAYFLOWER	20180907	Clause 36(1)(a)(i)	R 4 550.00		R -	R 4 550.00	ACCOMMODATION FOR CLLR B. MOLEFE, 7 - 14 SEPT 2018
31	90864	SUNBEAM COTTAGE	20180907	Clause 36(1)(a)(i)	R 5 600.00		R -	R 5 600.00	ACCOMMODATION FOR CLLR M. SAPEPA & FAMILY, 7 - 14 SEPT 2018
32	90867	COUNTRY HOTELS	20180907	Clause 36(1)(a)(i)	R 11 565.22		R 1 734.78	R 13 300.00	ACCOMMODATION FOR CLLR MACOTHA & FAMILY, 7 - 14 SEPTEMBER 2018 (3 X NIGHTS)
33	90871	WINDSOR HOTEL	20180907	Clause 36(1)(a)(i)	R 3 782.60		R 567.40	R 4 350.00	ACCOMMODATION FOR CLLR L. NTSABO & FAMILY, 7 - 10.9.2018 (3 X NIGHTS)
34	90915	NAUTILUS COTTAGE	20180910	Clause 36(1)(a)(i)	R 6 608.70		R 991.30	R 7 600.00	ACCOMMODATION FOR CLLR S. TEBELE & FAMILY, 10.9 - 14.9.2018 (4 X NIGHTS)
35	91121	PELAGUS GUEST LODGE CC	20180913	Clause 36(1)(a)(i)	R 11 565.22		R 1 734.78	R 13 300.00	ACCOMMODATION FOR CLL S. TEBELE & L. NTSABO AND FAMILIES, 14 - 21 SEPT 2018 (X 7 NIGHTS)
36	91133	COUNTRY HOTELS	20180913	Clause 36(1)(a)(i)	R 11 565.22		R 1 734.78	R 13 300.00	ACCOMMODATION FOR CLLR V. MACOTHA & FAMILY, 14.9 - 21.9.2018 (7 X NIGHTS)
37	91141	THE MAYFLOWER	20180913	Clause 36(1)(a)(i)	R 4 550.00		R -	R 4 550.00	ACCOMMODATION FOR CLLR B. MOLEFE AND FAMILY, 14.9 - 21.9.2018 (7 X NIGHTS)
38	91143	SUNBEAM COTTAGE	20180913	Clause 36(1)(a)(i)	R 5 600.00		R -	R 5 600.00	ACCOMMODATION FOR CLLR M. SAPEPA AND FAMILY, 14.9 - 21.9.2018 (7 X NIGHTS)
39	91387	THE MAYFLOWER	20180920	Clause 36(1)(a)(i)	R 4 550.00		R -	R 4 550.00	ACCOMMODATION FOR CLLR B. MOLEFE & FAMILY, 21.9 - 28.9.2018 (7 X NIGHTS)
40	91452	COUNTRY HOTELS	20180921	Clause 36(1)(a)(i)	R 15 652.18		R 2 347.82	R 18 000.00	ACCOMMODATION : CLLR V. MACOTHA & FAMILY, 21.9 - 01.10.2018 (10 X NIGHTS)
41	91454	VALENTINES HERMANUS	20180921	Clause 36(1)(a)(i)	R 16 000.00		R -	R 16 000.00	B&B ACCOMMODATION: CLLR S. TEBELE & FAMILY, 21.9 - 01.10.2018 (10 X NIGHTS)
42	91456	NANTUCKET MONTERO	20180921	Clause 36(1)(a)(i)	R 13 000.00		R -	R 13 000.00	ACCOMMODATION: CLLR M. SAPEPA & FAMILY, 21.9 - 01.10.2018, (10 X NIGHTS)
43	91666	FOUR PINES LODGE HERMANUS (PTY)	20180928	Clause 36(1)(a)(i)	R 14 400.00		R -	R 14 400.00	B&B ACCOMMODATION FOR CLLR B. MOLEFE, 28.9 TO 10.10.2018 ( )
44	91115	HABONIM DROR SOUTHERN AFRICA	20180913	Clause 36(1)(a)(i)	R 28 700.00		R 4 305.00	R 33 005.00	ACCOMMODATION FOR POPS DURING RIOTS
45	SCD3014D/2018	EARLYWORX 282 (PTY) LTD (FPSA)	20180926	Clause 36(1)(a)(ii)	R 36 521.74	R -	R 5 478.26	R 42 000.00	POSTAGE: FRANKING MACHINE
46	SCD3087/2018	PJ TECHNOLOGIES CC	20180922	Clause 36(1)(a)(ii)	R 113 043.48	R -	R 16 956.52	R 130 000.00	AUDITING, MAINTENANCE, UPGRADE AND SUPPORT OF PMAXX BILLING SOFTWARE
47	SCD3088/2018	STRIKE TECHNOLOGIES, A DIVISION OF PENBRO KELNICK (PTY) LTD.	20180927	Clause 36(1)(a)(ii)	R 86 956.52	R -	R 13 043.48	R 100 000.00	PROFESSIONAL SERVICES IN REGARDS OF MAINTENANCE

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48	SCD3089/2018	THE WILDLIFE AND ENVIRONMENT SOCIETY OF SOUTH AFRICA	20180927	Clause 36(1)(a)(ii)	R 75 582.61	R -	R 11 337.39	R 86 920.00	APPLICATON FOR BLUE FLAG STATUS
49	SCD3095/2018	CT LAB (PTY) LTD.	20180927	Clause 36(1)(a)(ii)	R 149 122.81	R -	R 20 877.19	R 170 000.00	MAINTENANCE OF WEB BASED POWER QUALITY MONITORING SYSTEM AND EQUIPMENT
50	SCD3091/2018	SOUTHERN AFRICAN DEVELOPMENT A	20180907	Clause 36(1)(a)(v)	R 41 638.00	R -	R -	R 41 638.00	PROVISION OF MEDIATION FOR COUNCILLORS AND AFFECTED PARTIES BY THE CIVIL UNREST IN ZWELHLE
51	SCD3092/2018	FLO-RITE IRRIGATION CC	20180925	Clause 36(1)(a)(v)	R 3 240.00	R -	R 486.00	R 3 726.00	STRIP, QUOTE, REPAIR & INSTALL PUMP FOR FERNKLOOF NATURE RESERVE
52	SCD3093/2018	HYBRICODE (PTY) LTD.	20180927	Clause 36(1)(a)(v)	R 120 981.57	R -	R 18 147.23	R 139 128.80	SERVICE AND MAINTENANCE OF 3 MULTI FUNCTIONAL OFFICE MACHINES
53	90761	FAIRBRIDGES WERTHEIM BECKER AT	20180906	Clause 36(1)(a)(v)(c)	R 37 894.00	R -	R 5 684.10	R 43 578.10	OVE4/0031 PARADISE PARK
54	90763	FAIRBRIDGES WERTHEIM BECKER AT	20180906	Clause 36(1)(a)(v)(c)	R 38 072.00	R -	R 5 710.80	R 43 782.80	OVE4/0053 BABOON CONTROL
55	90764	FAIRBRIDGES WERTHEIM BECKER AT	20180906	Clause 36(1)(a)(v)(c)	R 402.00	R -	R 60.30	R 462.30	OVE4/0086 WHALECOVE MEMO
56	90766	FAIRBRIDGES WERTHEIM BECKER AT	20180906	Clause 36(1)(a)(v)(c)	R 634.00	R -	R 95.10	R 729.10	OVE4/0092 MARKET SQUARE EVICTION
57	90769	FAIRBRIDGES WERTHEIM BECKER AT	20180906	Clause 36(1)(a)(v)(c)	R 34 740.50	R -	R 5 211.08	R 39 951.58	OVE4/0093 WATER & SANITATION SERVICES SOUTH AFRICA
58	90771	FAIRBRIDGES WERTHEIM BECKER AT	20180906	Clause 36(1)(a)(v)(c)	R 2 006.00	R -	R 300.90	R 2 306.90	OVE4/0106 FIRE SERVICES
59	90773	FAIRBRIDGES WERTHEIM BECKER (O	20180906	Clause 36(1)(a)(v)(c)	R 1 040.00	R -	R 156.00	R 1 196.00	OVE4/0110 MR AT GROENEWALD EVICTION
60	90775	FAIRBRIDGES WERTHEIM BECKER (O	20180906	Clause 36(1)(a)(v)(c)	R 1 480.00	R -	R 222.00	R 1 702.00	OVE4/0114 EVICTION ERF 7238 OVERHILLS KLEINMOND
61	90777	FAIRBRIDGES WERTHEIM BECKER AT	20180906	Clause 36(1)(a)(v)(c)	R 10 265.92	R -	R 1 539.89	R 11 805.81	OVE4/0005 HAWSTON SEA FARMS FOUNDATION
62	90799	FAIRBRIDGES WERTHEIM BECKER (O	20180906	Clause 36(1)(a)(v)(c)	R 600.00	R -	R 90.00	R 690.00	OVE4/0124 FIRE AT MORAVIAN CHURCH
63	90800	FAIRBRIDGES WERTHEIM BECKER (O	20180906	Clause 36(1)(a)(v)(c)	R 400.00	R -	R 60.00	R 460.00	OVE4/0125 FIRE AT DEPT OF TRANSPORT AND PUBLIC WORKS
64	90801	FAIRBRIDGES WERTHEIM BECKER (O	20180906	Clause 36(1)(a)(v)(c)	R 6 564.00	R -	R 984.60	R 7 548.60	OVE4/0129 SECTION 62 APPEAL ERF 2429 GREEN HAVEN SANDBAAI
65	90802	FAIRBRIDGES WERTHEIM BECKER (O	20180906	Clause 36(1)(a)(v)(c)	R 17 254.00	R -	R 2 588.10	R 19 842.10	OVE4/0132 URGENT INTERDICT ERF 210 GANSBAAI
66	90803	FAIRBRIDGES WERTHEIM BECKER (O	20180906	Clause 36(1)(a)(v)(c)	R 242.00	R -	R 36.30	R 278.30	OVE4/0135 FLOODING ON PROTEA ROAD
67	90804	FAIRBRIDGES WERTHEIM BECKER (O	20180906	Clause 36(1)(a)(v)(c)	R 40 362.04	R -	R 6 054.29	R 46 416.33	OVE4/0139 THE HERMANUS CONCERNCE COMMUNITY FORUM
68	91024	VERMAAK EW	20180912	Clause 36(1)(a)(v)(c)	R 33 240.00	R -	R -	R 33 240.00	CHAIRPERSON OF DISCIPLINARY HEARING
69	91391	LINDA POTGIETER	20180920	Clause 36(1)(a)(v)(c)	R 11 680.00	R -	R -	R 11 680.00	DISCIPLINARY HEARING - DON KEARNEY
70	91416	VERMAAK EW	20180921	Clause 36(1)(a)(v)(c)	R 9 000.00	R -	R -	R 9 000.00	DISCIPLINARY HEARING - DON KEARNEY
71	90519	THEMBEKA PROPERTIES (PTY) LTD	20180831	Clause 36(1)(a)(v)(d)	R 2 640.00	R -	R 396.00	R 3 036.00	NOTICE NR 119/2018, ERVEN 117 & 118 HFH, ADVERTISE IN VILLAGE NEWS AFR, ENG, XHOSA
72	90539	BURGER A DIVISION OF MEDIA 24	20180831	Clause 36(1)(a)(v)(d)	R 2 361.74	R -	R 354.26	R 2 716.00	NOTICE NO: 122/2018 IDP TIMESCHEDULE 2019/2018
73	90551	THEMBEKA PROPERTIES (PTY) LTD	20180903	Clause 36(1)(a)(v)(d)	R 2 904.00	R -	R 435.60	R 3 339.60	ERF 243 - HAWS ADVERT
74	90552	THEMBEKA PROPERTIES (PTY) LTD	20180903	Clause 36(1)(a)(v)(d)	R 3 168.00	R -	R 475.20	R 3 643.20	ERF 4771 - TASOCLOX ADVERT
75	90559	SACCTN MARKETING CC	20180903	Clause 36(1)(a)(v)(d)	R 5 086.96	R -	R 763.04	R 5 850.00	ADVERTISING IN THE ANNUAL CARAVAN AND CAMPING GUIDE FOR 2019
76	90644	BURGER A DIVISION OF MEDIA 24	20180904	Clause 36(1)(a)(v)(d)	R 3 036.53	R -	R 455.47	R 3 492.00	NOTICE OF PUBLIC WARD MEETING - SEPTEMBER 2018
77	90645	BURGER A DIVISION OF MEDIA 24	20180904	Clause 36(1)(a)(v)(d)	R 3 542.61	R -	R 531.39	R 4 074.00	NOTICE OF BEACH PROPOSALS FOR 2018/19
78	90901	THEMBEKA PROPERTIES (PTY) LTD	20180910	Clause 36(1)(a)(v)(d)	R 2 640.00	R -	R 396.00	R 3 036.00	AD_VILLAGE NEWS - UNITY FEST 10X8 - 12/9/18
79	90902	BURGER A DIVISION OF MEDIA 24	20180910	Clause 36(1)(a)(v)(d)	R 3 036.53	R -	R 455.47	R 3 492.00	ADVERT: H TIMES UNITY FEST - 14/9/2018
80	90981	THEMBEKA PROPERTIES (PTY) LTD	20180911	Clause 36(1)(a)(v)(d)	R 5 016.00	R -	R 752.40	R 5 768.40	SEC 33 WATER AND WASTE WATER CONTRACT 13/09/2018
81	90989	BURGER A DIVISION OF MEDIA 24	20180911	Clause 36(1)(a)(v)(d)	R 3 289.57	R -	R 493.43	R 3 783.00	ADVERT SC 1911&1912/2018 ADVERTS
82	91075	BURGER A DIVISION OF MEDIA 24	20180912	Clause 36(1)(a)(v)(d)	R 5 060.87	R -	R 759.13	R 5 820.00	STANDARD BY-LAW WITH REGARD TO TREES
83	91080	BURGER A DIVISION OF MEDIA 24	20180912	Clause 36(1)(a)(v)(d)	R 5 060.87	R -	R 759.13	R 5 820.00	STANDARD BY-LAW RELATING TO PARKING MANAGEMENT
84	91109	THEMBEKA PROPERTIES (PTY) LTD	20180913	Clause 36(1)(a)(v)(d)	R 2 904.00	R -	R 435.60	R 3 339.60	ERF 243 - ALTECH FLEETCALL ADVERT
85	91228	BURGER A DIVISION OF MEDIA 24	20180917	Clause 36(1)(a)(v)(d)	R 7 422.61	R -	R 1 113.39	R 8 536.00	ADVERT - EPWP SEASONAL JOBS TO BE PLACED IN THE HERMANUS TIMES ON 20 SEPTEMBER 2018
86	91230	OVERSTRAND HERALD	20180917	Clause 36(1)(a)(v)(d)	R 3 378.96	R -	R 506.84	R 3 885.80	ADVERT - EPWP SEASONAL JOBS TO BE PLACED IN THE OVERSTRAND HERALD ON 20 SEPTEMBER 2018
87	91231	THEMBEKA PROPERTIES (PTY) LTD	20180917	Clause 36(1)(a)(v)(d)	R 3 960.00	R -	R 594.00	R 4 554.00	ADVERT - EPWP SEASONAL JOBS TO BE PLACED IN THE VILLAGE NEWS ON 19 SEPTEMBER 2018
88	91236	THEMBEKA PROPERTIES (PTY) LTD	20180917	Clause 36(1)(a)(v)(d)	R 2 904.00	R -	R 435.60	R 3 339.60	PLASING VAN MKT1317/2018 OP 26/09/2018: HERSIENING VAN DIE OVERSTRAND RUIMTELIKE ONTWIKKELINGSRAAMWERK
89	91237	GANSBAAI COURANT BK	20180917	Clause 36(1)(a)(v)(d)	R 2 626.09	R -	R 393.91	R 3 020.00	ADVERT - EPWP SEASONAL JOBS TO BE PLACED IN THE GANSBAAI COURANT ON 20 SEPTEMBER 2018
90	91306	BURGER A DIVISION OF MEDIA 24	20180919	Clause 36(1)(a)(v)(d)	R 3 795.66	R -	R 569.34	R 4 365.00	PLAAS PTN 63/633 X1 IN HERMAN TIMES UITGAWE 20/09/2018 AFR ENG XHOSA
91	91468	AYANDA MBANGA COMMUNICATIONS (	20180921	Clause 36(1)(a)(v)(d)	R 4 854.57	R -	R 728.19	R 5 582.76	PLASING VAN ADVERTENSIE IN DIE OVERSTRAND HERALD VAN DO 27 SEPTEMBER 2018 - ENG & AFR. CAM134889
92	91502	BURGER A DIVISION OF MEDIA 24	20180925	Clause 36(1)(a)(v)(d)	R 4 554.79	R -	R 683.21	R 5 238.00	SC1706/2016: SEC 116 AMENDMENT AVERDA
93	91667	AYANDA MBANGA COMMUNICATIONS (	20180928	Clause 36(1)(a)(v)(d)	R 4 854.59	R -	R 728.17	R 5 582.76	PLASING VAN ADVERTENSIE IN DIE HERMANUS TIMES VAN DONDERDAG 04/10/2018 ENG EN AFR CAM134912
94	91668	AYANDA MBANGA COMMUNICATIONS (	20180928	Clause 36(1)(a)(v)(d)	R 13 469.81	R -	R 2 020.47	R 15 490.28	PLASING VAN ADVERTENSIE IN DIE BURGER VAN SATERDAG 06/10/2018. AFRIKAANS CAM134911
95	90459	PROTEA HOTEL KIMBERLEY	20180830	Clause 36(1)(a)(v)(e)	R 2 982.61	R -	R 447.39	R 3 430.00	ACCOMMODATION FOR BENJAMIN KONDOKTER FROM 30SEP-3OCT 2018 ATTENDING AIR QUALITY LEKGOTLA
96	90480	COASTLANDS UMHLANGA HOTEL (PTY	20180831	Clause 36(1)(a)(v)(e)	R 3 668.70	R -	R 550.30	R 4 219.00	ACCOMM FOR R FRASER ATTENDING ITMPO-SA CONFERENCE IN DURBAN FROM 13 - 16 NOVEMBER 2018
97	90675	FLIGHT SPECIALS	20180904	Clause 36(1)(a)(v)(e)	R 10 375.99	R -	R 1 144.98	R 11 520.97	RETURN FLIGHTS FOR PENELOPE APLON ATTENDING THE ARBOUR CITY AWARDS IN NELSPRUIT 9-8 SEP 2018

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98	90677	FLIGHT SPECIALS	20180904	Clause 36(1)(a)(v)(e)	R 11 965.34	R -	R 1 305.63	R 13 270.97	1 X FLIGHT TO NELSPRUIT - DEPARTING 6/09/2018, RETURN 8/09/2018
99	90717	SOETEWEIDE NORTH B & B	20180905	Clause 36(1)(a)(v)(e)	R 2 460.00	R -	R -	R 2 460.00	3 NIGHTS ACCOMMODATION FOR TARRON DRY WHO WILL ATTEND THE FIRE MANAGEMENT SYMPOSIUM 2-5 OCT 2018
100	90813	FLIGHT SPECIALS	20180906	Clause 36(1)(a)(v)(e)	R 1 946.72	R -	R 285.00	R 2 231.72	FLIGHT TRAVEL FROM CAPE TOWN TO DURBAN: R FRASER ATTENDING ITLMPO-SA CONFERENCE FROM 13-16/11/18
101	90934	CITY LODGE HOTELS AT OR TAMBO	20180910	Clause 36(1)(a)(v)(e)	R 7 200.00	R -	R 1 080.00	R 8 280.00	B&B ACCOMMODATION FOR S.REYNEKE-NAUDE & B.KING, 7.10 - 10.10.2018
102	90972	FLIGHT SPECIALS	20180911	Clause 36(1)(a)(v)(e)	R 5 840.42	R -	R 876.06	R 6 716.48	RETURN FLIGHTS FOR S.G. REYNEKE-NAUDE AND B.A. KING, CPT-JNB-CPT, 7 OCT AND 10 OCT 2018
103	91023	FLIGHT SPECIALS	20180912	Clause 36(1)(a)(v)(e)	R 3 910.00	R -	R -	R 3 910.00	ACCOMODATION FOR FOUR NIGHTS IN DURBAN FOR IERM CONVENTION
104	91055	FLIGHT SPECIALS	20180912	Clause 36(1)(a)(v)(e)	R 6 287.38	R -	R 437.34	R 6 724.72	DOMESTIC FLIGHT FOR ONE TO DURBAN FOR IERM CONVENTION
105	91305	PORTERHOUSE GUESTHOUSE	20180919	Clause 36(1)(a)(v)(e)	R 2 250.00	R -	R -	R 2 250.00	3 NIGHTS B&B FOR N ZWENI
106	89796	NELSON MANDELA METROPOLITAN UN	20180814	Clause 36(1)(a)(v)(g)	R 9 773.93	R -	R 1 466.08	R 11 240.01	REGISTRATION FEES FOR CONFERENCE T DRY
107	90491	INSTITUTE OF TRAFFIC LICENCING	20180831	Clause 36(1)(a)(v)(g)	R 4 500.00	R -	R -	R 4 500.00	REGISTRATION FEES FOR R FRASER ATTENDING ITLMPO-SA CONFERENCE IN DURBAN FROM 13 - 16 NOVEMBER 2018
108	90578	CIGFARO	20180903	Clause 36(1)(a)(v)(g)	R 12 503.48	R -	R 1 875.52	R 14 379.00	REGISTRATION FEES FOR S. REYNEKE-NAUDE + B. KING ATTENDING CIGFARO 89TH ANNUAL CONFERENCE
109	90786	NELSON MANDELA METROPOLITAN UN	20180906	Clause 36(1)(a)(v)(g)	R 2 443.48	R -	R 366.52	R 2 810.00	REGISTRATION FOR TARRON DRY TO ATTEND FIRE MANAGEMENT SYMPOSIUM 3-5 OCT 2018
110	91028	INSTITUTE OF ENVIRONMENT AND R	20180912	Clause 36(1)(a)(v)(g)	R 3 800.00	R -	R -	R 3 800.00	INSTITUTE OF ENVIRONMENT AND RECREATION MANAGEMENT CONVENTION - REGISTRATION FEE
111	91044	DHT WIRED	20180912	Clause 36(1)(a)(v)(g)	R 7 500.00	R -	R -	R 7 500.00	SANS 10142 WORKSHOP ON 09 OCTOBER 2018 FOR 3 PEOPLE
112	90760	RJ COURIERS	20180906	Clause 36(1)(a)(v)(h)	R 4 347.83	R -	R 652.17	R 5 000.00	COURIER SERVICES - (SEPT. 2018 - JUNE 2019)
113	88952	SHERIFF KUILSRIVER - SM ISMAIL	20180724	Clause 36(1)(a)(v)(i)	R 4 347.83	R -	R 652.17	R 5 000.00	JAARORDER - KUILSRIVIER NOORD BALJU
114	88954	SHERIFF WYNBERG SOUTH - 3851	20180724	Clause 36(1)(a)(v)(i)	R 4 347.83	R -	R 652.17	R 5 000.00	JAARORDER - WYNBERG SUID BALJU
115	89194	SHERIFF ROODEPOORT - FWJ COETZ	20180730	Clause 36(1)(a)(v)(i)	R 2 913.04	R -	R 436.96	R 3 350.00	JAARORDER - ROODEPOORT NOORD BALJU
<b>TOTAL</b>			<b>115</b>		<b>R 3 327 024.47</b>	<b>R -</b>	<b>R 449 175.12</b>	<b>R 3 776 199.59</b>	