



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - APRIL 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	97343	HANNES PRETORIUS ATTORNEYS	20190404	Clause 36(1)(a)(v)(c)	R 1 141.00	R -	R 165.90	R 1 306.90	TRANSFER FOR THE HAWSTON ERF 2014
2	96596	VORSTER & STEYN INC	20190315	Clause 36(1)(a)(v)(c)	R 234 782.61	R -	R 35 217.39	R 270 000.00	VORSTER & STEYN
3	97437	GUTHRIE & THERON ATTORNEYS	20190405	Clause 36(1)(a)(v)(c)	R 24 347.83	R -	R 3 652.17	R 28 000.00	28 TRANSFERS FOR KLEINMOND HOUSING PROJECT 410
4	97507	THE BLOEMHOF GRILL AND GUEST HOUSE	20190408	Clause 36(1)(a)(v)(e)	R 1 208.70	R -	R 181.30	R 1 390.00	1 NIGHT'S BOOKING FOR 2 ADULTS: KOOS DU PLESSIS AND DANIE MAREE 9 - 10 MAY 2019
5	97624	FLIGHT SPECIALS	20190409	Clause 36(1)(a)(v)(e)	R 2 654.54	R -	R 398.18	R 3 052.72	RETURN FLIGHT - CAPE TOWN TO DURBAN [1 PAX] TOURISM INDABA
6	97453	PRESTIGE HOTEL (PARADE HOTEL)	20190405	Clause 36(1)(a)(v)(e)	R 3 565.22	R -	R 534.78	R 4 100.00	ACCOMMODATION - 4 NIGHTS [1 PERSON] TOURISM INDABA
7	97129	THEMBEKA PROPERTIES (PTY) LTD	20190401	Clause 36(1)(a)(v)(d)	R 4 488.00	R -	R 673.20	R 5 161.20	GRANT-IN-AID NOTICE IN (ENGLISH AFRIKAANS XHOSA) PLACED IN VILLAGE NEWS - FOR WEDNESDAY 3 APRIL 2019
8	97229	BURGER A DIVISION OF MEDIA 24	20190402	Clause 36(1)(a)(v)(d)	R 5 363.48	R -	R 804.52	R 6 168.00	NOTICE OF PUBLIC WARD COMMITTEE MEETINGS - APRIL 2019
9	97118	BURGER A DIVISION OF MEDIA 24	20190401	Clause 36(1)(a)(v)(d)	R 2 681.74	R -	R 402.26	R 3 084.00	NOTICE NO: 41/2019 OVERSIGHT REPORT
10	97600	BURGER A DIVISION OF MEDIA 24	20190409	Clause 36(1)(a)(v)(d)	R 3 486.27	R -	R 522.93	R 4 009.20	ADVERT SC1973/2019 H/TIMES
11	97601	BURGER A DIVISION OF MEDIA 24	20190409	Clause 36(1)(a)(v)(d)	R 8 640.00	R -	R 1 296.00	R 9 936.00	ADVERTS SC 1973+1980/2019 BURGER
12	97605	INDEPENDENT NEWSPAPERS (PTY) LTD	20190409	Clause 36(1)(a)(v)(d)	R 2 555.60	R -	R 383.34	R 2 938.94	ADVERT SC 1973+1980/2019
13	97521	OVERSTRAND HERALD	20190408	Clause 36(1)(a)(v)(d)	R 1 790.85	R -	R 268.62	R 2 059.47	PLAAS NOTICE NR 52/2019 IN OVERSTRAND HERALD 18.4.2019 ERF 5580 KBB
14	97498	OVERSTRAND HERALD	20190408	Clause 36(1)(a)(v)(d)	R 1 790.85	R -	R 268.62	R 2 059.47	PLAAS NOT NR 36/2019 X1 IN UITGAWE OVERSTRAND HERALD 11.4.2019 ERF 5296 KKM
15	97679	THEMBEKA PROPERTIES (PTY) LTD	20190409	Clause 36(1)(a)(v)(d)	R 3 432.00	R -	R 514.80	R 3 946.80	ERF 523, CORNER OF R43 & R326, STANFORD : PROPOSED CONSENT USE AND DEPARTURE
16	97541	AYANDA MBANGA COMMUNICATIONS	20190408	Clause 36(1)(a)(v)(d)	R 13 241.97	R -	R 1 986.29	R 15 228.26	ADVERTISEMENTS IN VARIOUS NEWSPAPERS
17	97546	AYANDA MBANGA COMMUNICATIONS	20190408	Clause 36(1)(a)(v)(d)	R 5 311.65	R -	R 796.74	R 6 108.39	ADVERTISEMENTS IN VARIOUS PAPERS
18	98291	GANSBAAI COURANT BK	20190415	Clause 36(1)(a)(v)(d)	R 3 466.96	R -	R 520.04	R 3 987.00	ADVERTS SEC116 BUSINESS SYST & SE33 BANKING TENDER
19	98289	BURGER A DIVISION OF MEDIA 24	20190415	Clause 36(1)(a)(v)(d)	R 14 928.35	R -	R 2 239.25	R 17 167.60	ADVERTS SEC116 BUSINESS SYST & SE33 BANKING TENDER
20	98288	OVERSTRAND HERALD	20190415	Clause 36(1)(a)(v)(d)	R 3 581.69	R -	R 537.25	R 4 118.94	ADVERTS SEC116 BUSINESS SYST & SE33 BANKING TENDER
21	97934	THEMBEKA PROPERTIES (PTY) LTD	20190411	Clause 36(1)(a)(v)(d)	R 2 904.00	R -	R 435.60	R 3 339.60	ADVERT 17 APRIL 2019 - AD SPACE 11 CM X 8 COL HZW 313

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22	98167	THEMBEKA PROPERTIES (PTY) LTD	20190412	Clause 36(1)(a)(v)(d)	R 5 016,00	R -	R 752,40	R 5 768,40	ADVERTISEMENT FOR FNR MANAGEMENT PLAN 19CM X 8COL TO BE ADVERTISED ON 29/05/2019
23	98171	BURGER A DIVISION OF MEDIA 24	20190412	Clause 36(1)(a)(v)(d)	R 10 458,79	R -	R 1 568,81	R 12 027,60	ADVERTISEMENT FOR FNR MANAGEMENT PLAN 39X6 TO BE ADVERTISED ON 30 MAY 2019
24	98248	THEMBEKA PROPERTIES (PTY) LTD	20190415	Clause 36(1)(a)(v)(d)	R 2 904,00	R -	R 435,60	R 3 339,60	PLAAS NOTICE NR 43/2019 X1 IN UITGAWE VAN VILLAGE NEWS ERF 12257 HEC 17.04.2019
25	98515	THEMBEKA PROPERTIES (PTY) LTD	20190417	Clause 36(1)(a)(v)(d)	R 3 168,00	R -	R 475,20	R 3 643,20	ADVERT NOTICE 62/2019-INFORMATION STATEMENT
26	98517	BURGER A DIVISION OF MEDIA 24	20190417	Clause 36(1)(a)(v)(d)	R 5 363,48	R -	R 804,52	R 6 168,00	ADVERT NOTICE 62/2019-INFORMATION STATEMENT
27	98522	THEMBEKA PROPERTIES (PTY) LTD	20190418	Clause 36(1)(a)(v)(d)	R 4 488,00	R -	R 673,20	R 5 161,20	ADVERT ERF 370 & 371 ZWELIHLE: CONSOLIDATION,REZONING,CONSENT USE,DEPARTURE,DEVIATION FROM OSDF & OGMS
28	98526	THEMBEKA PROPERTIES (PTY) LTD	20190418	Clause 36(1)(a)(v)(d)	R 9 240,00	R -	R 1 386,00	R 10 626,00	SEC 116 & SEC 33 ADVERTS
29	98524	THEMBEKA PROPERTIES (PTY) LTD	20190418	Clause 36(1)(a)(v)(d)	R 3 168,00	R -	R 475,20	R 3 643,20	ADVERT ERF 555, 6 STRANDLOPER LANE, VERMONT: ROR / SUBDIVISION
30	98533	BURGER A DIVISION OF MEDIA 24	20190423	Clause 36(1)(a)(v)(d)	R 6 972,53	R -	R 1 045,87	R 8 018,40	ADVERTS SC 1986+1990/2019 H/TIMES
31	98534	OVERSTRAND HERALD	20190423	Clause 36(1)(a)(v)(d)	R 1 989,83	R -	R 298,47	R 2 288,30	ADVERTS SC 1986+1990/2019
32	98535	GANSBAAI COURANT BK	20190423	Clause 36(1)(a)(v)(d)	R 2 765,22	R -	R 414,78	R 3 180,00	ADVERTS SC 1986+1990/2019
33	98545	BURGER A DIVISION OF MEDIA 24	20190424	Clause 36(1)(a)(v)(d)	R 10 509,31	R -	R 1 576,39	R 12 085,70	ADVERT FOR AUDIT COMMITTEE (JAPAC) MEMBERS - DIE BURGER
34	98543	OVERSTRAND HERALD	20190424	Clause 36(1)(a)(v)(d)	R 1 790,85	R -	R 268,62	R 2 059,47	ADVERT FOR AUDIT COMMITTEE (JAPAC) MEMBERS
35	98541	INDEPENDENT NEWSPAPERS (PTY) LTD	20190424	Clause 36(1)(a)(v)(d)	R 9 855,20	R -	R 1 478,28	R 11 333,48	ADVERT FOR AUDIT COMMITTEE (JAPAC) MEMBERS - CAPE TIMES
36	98553	THEMBEKA PROPERTIES (PTY) LTD	20190426	Clause 36(1)(a)(v)(d)	R 9 687,66	R -	R 1 453,14	R 11 140,80	ADVERTS SC 1986; 1990 & SC 1887A
37	SCD3125/2019	RED ANT SECURITY RELOCATION	20190218	Clause 36(1)(a)(i)	R 42 000,00	R -	R 6 300,00	R 48 300,00	TRT DEPLOYMENT TEAM WITH 8 MEN
38	SCD3117/2019	HERMANUS ANIMAL HOSPITAL INC	20190322	Clause 36(1)(a)(i)	R 207,17	R -	R 31,08	R 238,25	OVERNIGHT REHABILITATION OF BURNT STEENBOKKIE IN FERNKLOOF NATURE RESERVE
39	SCD3128/2019	CHRISTO COETZEE SURVEYS CC	20190411	Clause 36(1)(a)(v)	R 15 000,00	R -	R 2 250,00	R 17 250,00	ELECTRONIC COUNTER MEASURING ON EXECUTIVE MAYORS BOARDROOM ON SUNDAY 14 APRIL 2019
40	97429	ENGINEERING COUNCIL OF SOUTH AFRICA	20190405	Clause 36(1)(a)(v)(f)	R 3 086,96	R -	R 463,04	R 3 550,00	MEMBERSHIP FEES 2019 L970666
41	97599	ENGINEERING COUNCIL OF SOUTH AFRICA	20190409	Clause 36(1)(a)(v)(f)	R 3 086,96	R -	R 463,04	R 3 550,00	ECSA MEMBERSHIP FEES J BLIGNAUT
42	97239	IAIASA	20190402	Clause 36(1)(a)(v)(f)	R 2 441,74	R -	R 366,26	R 2 808,00	MEMBERSHIP FEES 2019/2020 (MAR19-FEB20)
43	97119	SBS CONFERENCES	20190401	Clause 36(1)(a)(v)(g)	R 6 700,00	R -	R 1 005,00	R 7 705,00	WCPDF 2019 CONFERENCE
44	97407	SHERIFF BELLVILLE NORTH - T WI	20190404	Clause 36(1)(a)(v)(i)	R 2 608,70	R -	R 391,30	R 3 000,00	JAARORDER - BELLVILLE NOORD BALJU
45	97408	SHERIFF BELLVILLE SOUTH - D CU	20190404	Clause 36(1)(a)(v)(i)	R 1 739,14	R -	R 260,86	R 2 000,00	JAARORDER - BELLVILLE SUID BALJU

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46	97410	SHERIFF CALEDON - SMM VAN WYK	20190404	Clause 36(1)(a)(v)(i)	R 3 700,00	R -	R -	R 3 700,00	JAARORDER - CALEDON BALJU	
47	97413	SHERIFF CAPE TOWN NORTH - TOBI	20190404	Clause 36(1)(a)(v)(i)	R 1 739,14	R -	R 260,86	R 2 000,00	JAARORDER - KAAPSTAD NOORD BALJU	
48	97414	SHERIFF GOODWOOD 1 - 4156 IJ J	20190404	Clause 36(1)(a)(v)(i)	R 1 913,05	R -	R 286,95	R 2 200,00	JAARORDER - GOODWOOD AREA 1 BALJU	
49	97416	SHERIFF HERMANUS - BOLTNEY JE	20190404	Clause 36(1)(a)(v)(i)	R 29 000,00	R -	R -	R 29 000,00	JAARORDER - HERMANUS BALJU	
50	97598	SHERIFF STRAND - D BURGER	20190409	Clause 36(1)(a)(v)(i)	R 2 608,70	R -	R 391,30	R 3 000,00	JAARORDER - STRAND BALJU	
51	97418	SHERIFF KUILSRIVER - SM ISMAIL	20190404	Clause 36(1)(a)(v)(i)	R 4 086,96	R -	R 613,04	R 4 700,00	JAAORDER - KUILSRIVIER NOORD BALJU	
52	97421	SHERIFF PRETORIA CENTRAL - SEB	20190404	Clause 36(1)(a)(v)(i)	R 1 739,14	R -	R 260,86	R 2 000,00	JAARORDER - PRETORIA SENTRAAL	
53	97423	SHERIFF WYNBERG EAST - NAIDOO	20190404	Clause 36(1)(a)(v)(i)	R 3 478,27	R -	R 521,73	R 4 000,00	JAARORDER - WYNBERG OOS BALJU	
54	97424	SHERIFF WYNBERG SOUTH - 3851	20190404	Clause 36(1)(a)(v)(i)	R 2 869,57	R -	R 430,43	R 3 300,00	JAARORDER - WYNBERG SUID BALJU	
55	97593	SHERIFF SOMERSET WEST - CHABIL	20190409	Clause 36(1)(a)(v)(i)	R 6 956,53	R -	R 1 043,47	R 8 000,00	JAARORDER - SOMERSET WES BALJU	
56	97422	SHERIFF PRETORIA EAST - NEL C	20190404	Clause 36(1)(a)(v)(i)	R 2 434,79	R -	R 365,21	R 2 800,00	JAARORDER - PRETORIA OOS BALJU	
57	97419	SHERIFF MITCHELLS PLAIN - WILL	20190404	Clause 36(1)(a)(v)(i)	R 4 434,79	R -	R 665,21	R 5 100,00	JAARORDER - MITCHELL'S PLAIN NOORD BALJU	
58	97417	SHERIFF JOHANNESBURG NORTH	20190404	Clause 36(1)(a)(v)(i)	R 3 739,14	R -	R 560,86	R 4 300,00	JAARORDER - JOHANNESBURG NOORD BALJU	
59	97415	SHERIFF GOODWOOD AREA 2 - 3466	20190404	Clause 36(1)(a)(v)(i)	R 2 000,00	R -	R 300,00	R 2 300,00	JAARORDER - GOODWOOD AREA 2 BALJU	
60	97411	SHERIFF CAPE TOWN EAST - XOLIL	20190404	Clause 36(1)(a)(v)(i)	R 6 086,96	R -	R 913,04	R 7 000,00	JAARORDER - KAAPSTAD OOS BALJU	
61	97406	CJ vd L FOURIE - 1028	20190404	Clause 36(1)(a)(v)(i)	R 5 565,22	R -	R 834,78	R 6 400,00	JAARORDER - SIMONSTAD BALJU	
62	97709	SHERIFF PRETORIA SOUTH EAST -	20190410	Clause 36(1)(a)(v)(i)	R 1 478,27	R -	R 221,73	R 1 700,00	JAARORDER - PRETORIA SUID OOS BALJU	
63	97710	SHERIFF ROODEPOORT - FWJ COETZ	20190410	Clause 36(1)(a)(v)(i)	R 1 739,14	R -	R 260,86	R 2 000,00	JAARORDER - ROODEPOORT NOORD BALJU	
64	97711	SHERIFF WELLINGTON - SL KOOPMA	20190410	Clause 36(1)(a)(v)(i)	R 2 000,00	R -	R -	R 2 000,00	JAARORDER - WELLINGTON BALJU	
65	97708	SHERIFF PRETORIA NOORD OOS	20190410	Clause 36(1)(a)(v)(i)	R 2 457,66	R -	R 368,64	R 2 826,30	JAARORDER - PRETORIA NOORD OOS BALJU	
66	97707	SHERIFF PALM RIDGE- BURTON I	20190410	Clause 36(1)(a)(v)(i)	R 3 130,44	R -	R 469,56	R 3 600,00	JAARORDER - ALBERTON (PALM RIDGE) BALJU	
TOTAL					66	R 602 768,62	R -	R 85 204,77	R 687 973,39	