



Saldanha Bay Municipality
Annual Financial Statements
for the year ended 30 June 2022

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

General Information

Legal form of entity	Municipality
Municipal demarcation code	WC014
Nature of business and principal activities	Local Government The municipality's operations are governed by the Local Government: Municipal Finance Management Act (MFMA) (Act 56 of 2003), Municipal Structures Act (Act 117 of 1998), Municipal Systems (Act 32 of 2000) and various other acts and regulations.
Mayoral committee	America Wilhelm Kotze Jacobus Laubscher Charmaine Mamabolo Sinah Schaffers Michael Vaughan Eventhia
Executive Mayor	Truter André
Deputy Executive Mayor	Laubscher Charmaine
Speaker	Daniels Olwene
Councillors	Claassen Samuel Cleophas Gerald Don Ryan Gqeba Arthur Khan Zoerydah Koen Marius Komani-Nkohla Zandile Liwani Siyabulelo Mbane Lelethu Mitchell Leonard Paulo-Goagoseb Eugenia Rossouw Theresa Scholtz Sharon Schrader Miranda Van Nooi Charleen Van Tura Sucilla Williams Thyrone Witbooi Bjorn

Saldanha Bay Municipality

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General Information

Grading of municipal Council for the upper limits for Councillors	Grade 4
Grading of remuneration of municipal manager and senior managers	Grade 4
Wage curve categorisation	Grade 5
Accounting Officer	Mettler Heinrich
Chief Finance Officer (CFO)	Vorster Stefan
Business address	15 Main Road Vredenburg Western Cape South Africa 7380
Postal address	Private Bag X 11 Vredenburg Western Cape South Africa 7380
Primary Bankers	Standard Bank of South Africa Limited
Auditors	Auditor-General of South Africa

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ABSA	Amalgamated Banks of South Africa
ASB	Accounting Standards Board
CIDB	Construction Industry Development Board
CIDMS	City Infrastructure Delivery and Management System
CPI	Consumer Price Index
CRR	Capital Replacement Reserve
DBSA	Development Bank of Southern Africa
EPWP	Expanded Public Works Programme
FMG	Financial Management Grant
FMSG	Financial Management Support Grant
GRAP	Generally Recognised Accounting Practice
HDF	Housing Development Fund
LSA	Long Service Award
MEC	Member of the Executive Council
MSA	Municipal Systems Act
PAYE	Pay As You Earn
PPE	Property, Plant and Equipment
RSEP	Regional Socio-Economic Project
SARS	South African Revenue Services
SBM	Saldanha Bay Municipality
SETA	Sector Education and Training Authority
SCM	Supply Chain Management
SDL	Skills Development Levy
UIF	Unemployment Insurance Fund
VAT	Value Added Tax
WCA	Workers Compensation Assistance
WCDM	West Coast District Municipality

Saldanha Bay Municipality

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Accounting Officer's Responsibilities and Approval

The accounting officer is required by the Municipal Finance Management Act (Act 56 of 2003), to maintain adequate accounting records and is responsible for the content and integrity of the annual financial statements and related financial information included in this report. It is the responsibility of the accounting officer to ensure that the annual financial statements fairly present the state of affairs of the municipality as at the end of the financial year and the results of its operations and cash flows for the period then ended. The external auditors are engaged to express an independent opinion on the annual financial statements and was given unrestricted access to all financial records and related data.

The annual financial statements have been prepared in accordance with Standards of Generally Recognised Accounting Practice (GRAP) including any interpretations, guidelines and directives issued by the Accounting Standards Board.

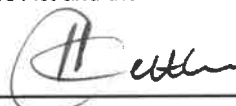
The annual financial statements are based upon appropriate accounting policies consistently applied and supported by reasonable and prudent judgements and estimates.

The accounting officer acknowledges that he is ultimately responsible for the system of internal financial control established by the municipality and place considerable importance on maintaining a strong control environment. To enable the accounting officer to meet these responsibilities, the accounting officer sets standards for internal control aimed at reducing the risk of error or deficit in a cost effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the municipality and all employees are required to maintain the highest ethical standards in ensuring the municipality's business is conducted in a manner that in all reasonable circumstances is above reproach. The focus of risk management in the municipality is on identifying, assessing, managing and monitoring all known forms of risk across the municipality. While operating risk cannot be fully eliminated, the municipality endeavours to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

The accounting officer is of the opinion, based on the information and explanations given by management, that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the annual financial statements. However, any system of internal financial control can provide only reasonable, and not absolute, assurance against material misstatement or deficit.

The accounting officer has reviewed the municipality's cash flow forecast, under the current economic climate, for the year to 30 June 2023. In the light of this review and the current financial position, he is satisfied that the municipality has or will have access to adequate resources to continue in operational existence for the foreseeable future.

The accounting officer further certifies that the salaries, allowances and benefits of councillors and payments made to councillors for loss of office, if any, as disclosed in note 37 and note 60 of these annual financial statements are within the upper limits of the framework envisaged in Section 219 of the Constitution, read with the Remuneration of Public Officer Bearers Act and the Minister of Provincial and Local Government's determination in accordance with this Act.



Mr Heinrich Mettler
Municipal Manager
30 August 2022
Vredenburg

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Statement of Financial Position as at 30 June 2022

Figures in Rand	Note(s)	2022	2021 Restated*
Assets			
Current Assets			
Cash and cash equivalents	2	123 457 120	105 207 025
Inventories	3	18 668 404	17 451 109
Investments	4	646 176 488	559 715 772
Receivables from exchange transactions	5&7	112 781 297	116 662 111
Receivables from non-exchange transactions	6&7	41 320 777	42 812 982
Prepayments	8	4 432 230	4 211 631
Operating lease asset	9	186 629	56 232
		947 022 945	846 116 862
Non-Current Assets			
Property, plant and equipment	10	2 848 456 613	2 860 262 468
Intangible assets	11	7 718 807	6 606 777
Investment property	12	25 469 670	25 563 785
Heritage assets	13	3 298 260	3 298 260
		2 884 943 350	2 895 731 290
Total Assets		3 831 966 295	3 741 848 152
Liabilities			
Current Liabilities			
Operating lease liability	9	-	16 859
Payables from exchange transactions	14	120 041 818	109 663 895
Consumer deposits	15	31 277 493	27 852 923
VAT payable	16	7 329 184	12 165 419
Unspent government grants & subsidies	17	33 370 197	35 531 008
Borrowings	18	11 103 192	9 529 204
Finance lease obligation	19	-	166 421
Employee benefit obligation	20	44 634 458	43 234 806
Provisions	21	45 932	10 034 897
		247 802 274	248 195 432
Non-Current Liabilities			
Borrowings	18	119 519 793	103 177 766
Employee benefit obligation	20	133 978 000	124 832 001
Provisions	21	66 781 784	65 969 740
		320 279 577	293 979 507
Total Liabilities		568 081 851	542 174 939
Net Assets		3 263 884 444	3 199 673 213
Accumulated surplus		3 263 884 444	3 199 673 213

* See Note 50

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Annual Financial Statements for the year ended 30 June 2022

Statement of Financial Performance

Figures in Rand	Note(s)	2022	2021 Restated*
Revenue			
Revenue from exchange transactions			
Service charges	22	710 782 309	636 453 553
Construction contracts	23	891 669	307 234
Rental of facilities and equipment	24	13 292 657	9 526 775
Interest earned - external investments	25	35 904 728	29 330 602
Interest earned - outstanding receivables	26	6 933 051	6 854 738
Agency fees	27	8 468 831	8 571 731
Licences and permits	28	1 218 707	1 211 792
Other revenue	29	12 972 911	13 707 931
Total revenue from exchange transactions		790 464 863	705 964 356
Revenue from non-exchange transactions			
Property rates	30	260 792 675	244 188 395
Availability charges	31	30 492 411	31 836 790
Interest earned - outstanding receivables	32	4 697 949	4 959 529
Government grants & subsidies	33	168 295 499	154 749 847
Fines	34	21 768 907	14 802 481
Other revenue	35	11 950 359	38 651 361
Total revenue from non-exchange transactions		497 997 800	489 188 403
Total revenue		1 288 462 663	1 195 152 759
Expenditure			
Employee related costs	36	(429 087 728)	(412 257 695)
Remuneration of councillors	37	(12 689 968)	(12 306 783)
Depreciation and amortisation	38	(149 649 787)	(146 655 983)
Impairment of assets	39	(2 972 756)	(12 336 200)
Finance costs	40	(31 113 492)	(27 720 892)
Bad debts written-off	41	(29 184 916)	(17 745 600)
Bulk purchases	42	(386 290 120)	(327 087 902)
Contracted services	43	(91 900 082)	(65 366 188)
Transfers and subsidies	44	(1 340 555)	(3 052 918)
Inventories written-off	3	(23 244)	(184 624)
General expenses	45	(98 215 365)	(84 979 882)
Total expenditure		(1 232 468 013)	(1 109 694 667)
Operating surplus		55 994 650	85 458 092
Gains and losses			
Actuarial gains (loss)	20	1 198 784	(5 456 262)
Fair value adjustments	46	(94 115)	2 141 470
Gain on reversal of provision		8 081 308	416 985
Loss on disposal of assets and liabilities		(737 942)	(3 298 813)
Gain (loss) on foreign exchange		(231 454)	16 117
Surplus for the year		64 211 231	79 277 589

* See Note 50

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Annual Financial Statements for the year ended 30 June 2022

Statement of Changes in Net Assets

Figures in Rand	Accumulated surplus
Opening balance as previously reported	3 112 662 991
Prior year adjustments	7 732 610
Balance at July 1, 2020 as restated*	3 120 395 601
Surplus for the year	79 277 589
Balance at July 1, 2021 as restated*	3 199 673 213
Surplus for the year	64 211 231
Balance at 30 June 2022	3 263 884 444

* See Note 50

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Annual Financial Statements for the year ended 30 June 2022

Cash Flow Statement

Figures in Rand	Note(s)	2022	2021 Restated*
Cash flows from operating activities			
Receipts			
Taxes and fines		270 406 079	249 779 076
Service charges		742 952 900	671 715 500
Grants		158 410 623	147 065 361
Interest received		34 444 011	27 668 925
Other receipts		44 889 214	50 946 485
		<u>1 251 102 827</u>	<u>1 147 175 347</u>
Payments			
Employee costs and remuneration of councillors		(442 848 263)	(424 158 602)
Suppliers and other		(583 488 202)	(500 205 839)
Finance charges		(11 477 289)	(12 503 260)
		<u>(1 037 813 754)</u>	<u>(936 867 701)</u>
Net cash flows from operating activities	47	<u>213 289 073</u>	<u>210 307 646</u>
Cash flows from investing activities			
Purchase of property, plant and equipment	10	(121 911 697)	(195 184 015)
Proceeds from sale of property, plant and equipment	10	737 840	65 078
Purchase of other intangible assets	11	(6 614 716)	(2 890 191)
Net movement in investments		(85 000 000)	(80 000 000)
		<u>(212 788 573)</u>	<u>(278 009 128)</u>
Net cash flows from investing activities		<u>(212 788 573)</u>	<u>(278 009 128)</u>
Cash flows from financing activities			
Proceeds from borrowings		27 445 218	-
Repayment of borrowings		(9 529 203)	(12 153 350)
Movement in finance leases		(166 420)	(271 060)
		<u>17 749 595</u>	<u>(12 424 410)</u>
Net cash flows from financing activities		<u>17 749 595</u>	<u>(12 424 410)</u>
Net increase in cash and cash equivalents		18 250 095	(80 125 892)
Cash and cash equivalents at the beginning of the year		105 207 025	185 332 917
Cash and cash equivalents at the end of the year	2	<u>123 457 120</u>	<u>105 207 025</u>

* See Note 50

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Annual Financial Statements for the year ended 30 June 2022

Statement of Comparison of Budget and Actual Amounts

Budget on Accrual Basis

	Approved budget	Adjustments	Final Budget	Actual amounts on comparable basis	Difference between final budget and actual	%
Figures in Rand						
Statement of Financial Performance						
Revenue						
Service charges	733 576 892	-	733 576 892	741 274 720	7 697 828	1
Rental of facilities and equipment	10 541 767	-	10 541 767	13 292 658	2 750 891	26
Interest earned - external investments	32 104 805	-	32 104 805	35 904 728	3 799 923	12
Interest earned - outstanding debtors	11 166 014	-	11 166 014	11 631 000	464 986	4
Agency services	10 822 225	-	10 822 225	8 468 831	(2 353 394)	(22)
Licences and permits	1 665 530	-	1 665 530	1 218 707	(446 823)	(27)
Property rates	261 000 089	-	261 000 089	260 792 675	(207 414)	-
Transfers and subsidies: Operational	132 319 206	-	132 319 206	128 506 624	(3 812 582)	(3)
Transfers and subsidies: Capital	53 276 433	-	53 276 433	43 455 863	(9 820 570)	(18)
Fines, penalties and forfeits	14 737 627	-	14 737 627	22 309 991	7 572 364	51
Other revenue	31 491 445	-	31 491 445	21 606 866	(9 884 579)	(31)
Gains	326 308	-	326 308	7 853 263	7 526 955	2307
Total revenue	1 293 028 341	-	1 293 028 341	1 296 315 926	3 287 585	
Expenditure						
Employee related costs	(450 546 365)	(2 147 138)	(452 693 503)	(437 923 874)	14 769 629	3
Remuneration of councillors	(13 971 501)	-	(13 971 501)	(12 689 968)	1 281 533	9
Debt impairment	(40 822 154)	-	(40 822 154)	(30 905 911)	9 916 243	24
Depreciation and asset impairment	(160 207 676)	-	(160 207 676)	(142 820 231)	17 387 445	11
Finance charges	(17 998 239)	-	(17 998 239)	(20 099 493)	(2 101 254)	(12)
Bulk purchases - electricity	(330 000 000)	-	(330 000 000)	(329 347 030)	652 970	-
Inventory consumed	(82 899 563)	(1 347 423)	(84 246 986)	(85 669 920)	(1 422 934)	(2)
Contracted services	(128 242 711)	1 675 239	(126 567 472)	(91 900 082)	34 667 390	27
Transfers and subsidies	(3 041 420)	753 008	(2 288 412)	(1 340 555)	947 857	41
Other expenditure	(67 859 955)	1 066 314	(66 793 641)	(62 160 431)	4 633 210	7
Losses	(9 441 070)	-	(9 441 070)	(17 247 200)	(7 806 130)	(83)
Total expenditure	(1 305 030 654)	-(1 305 030 654)	(1 305 030 654)	(1 232 104 695)	72 925 959	
Surplus/(Deficit) for the year	(12 002 313)	-	(12 002 313)	64 211 231	76 213 544	

Reconciliation

Total revenue

Comparable basis	1 296 315 926
Gains disclosed below the line	(7 853 263)
Actual Amount in the Statement of Financial Performance	<u>1 288 462 663</u>

Total expenditure

Comparable basis	(1 232 104 695)
Losses disclosed below the line	(363 318)
Actual Amount in the Statement of Financial Performance	<u>(1 232 468 013)</u>

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Statement of Comparison of Budget and Actual Amounts

Budget on Cash Basis

	Approved budget	Adjustments	Final Budget	Actual amounts on comparable basis	Difference between final budget and actual	%
Figures in Rand						
Statement of Financial Position						
Assets						
Current Assets						
Cash	93 612 779	-	93 612 779	123 457 120	29 844 341	32
Call investment deposits	510 431 865	-	510 431 865	646 176 488	135 744 623	27
Consumer debtors	138 486 453	-	138 486 453	138 300 798	(185 655)	-
Other debtors	21 151 729	-	21 151 729	12 998 783	(8 152 946)	(39)
Inventories	18 325 917	-	18 325 917	18 668 404	342 487	2
	782 008 743	-	782 008 743	939 601 593	157 592 850	
Non-Current Assets						
Investment property	18 431 650	-	18 431 650	25 469 670	7 038 020	38
Property, plant and equipment	2 917 818 225	323 000	2 918 141 225	2 848 456 613	(69 684 612)	(2)
Intangible assets	14 705 764	(323 000)	14 382 764	7 718 807	(6 663 957)	(46)
Other non-current assets	3 298 261	-	3 298 261	3 298 260	(1)	-
	2 954 253 900	-	2 954 253 900	2 884 943 350	(69 310 550)	
Total Assets	3 736 262 643	-	3 736 262 643	3 824 544 943	88 282 300	
Liabilities						
Current Liabilities						
Borrowings	11 162 570	-	11 162 570	11 103 192	(59 378)	(1)
Consumer deposits	30 352 791	-	30 352 791	31 277 493	924 702	3
Trade and other payables	145 336 546	-	145 336 546	153 132 383	7 795 837	5
Provisions	55 025 588	-	55 025 588	44 867 854	(10 157 734)	(18)
	241 877 495	-	241 877 495	240 380 922	(1 496 573)	
Non-Current Liabilities						
Borrowings	119 481 231	-	119 481 231	119 519 793	38 562	-
Provisions	195 665 825	-	195 665 825	200 759 784	5 093 959	3
	315 147 056	-	315 147 056	320 279 577	5 132 521	
Total Liabilities	557 024 551	-	557 024 551	560 660 499	3 635 948	
Net Assets	3 179 238 092	-	3 179 238 092	3 263 884 444	84 646 352	
Accumulated surplus	2 973 968 030	-	2 973 968 030	2 919 436 857	(54 531 173)	(2)
Reserves	205 270 062	-	205 270 062	344 447 587	139 177 525	68
Total Net Assets	3 179 238 092	-	3 179 238 092	3 263 884 444	84 646 352	

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Annual Financial Statements for the year ended 30 June 2022

Statement of Comparison of Budget and Actual Amounts

Budget on Cash Basis

	Approved budget	Adjustments	Final Budget	Actual amounts on comparable basis	Difference between final budget and actual	%
Figures in Rand						
Cash Flow Statement						
Cash flows from operating activities						
Receipts						
Property rates	253 198 413	-	253 198 413	264 350 742	11 152 329	4
Services charges	718 542 738	-	718 542 738	739 528 330	20 985 592	3
Transfers and subsidies: Operational	120 581 898	-	120 581 898	116 383 672	(4 198 226)	3
Transfers and subsidies: Capital	50 194 007	-	50 194 007	42 026 950	(8 167 057)	(16)
Interest	32 104 805	-	32 104 805	34 444 011	2 339 206	7
Other revenue	49 590 099	-	49 590 099	50 944 550	1 354 451	3
	1 224 211 960	-	1 224 211 960	1 247 678 255	23 466 295	
Payments						
Suppliers and employees	(1 063 908 045)	-	(1 063 908 045)	(1 024 995 908)	38 912 137	4
Finance charges	(11 466 305)	-	(11 466 305)	(11 477 289)	(10 984)	-
Transfers and grants	-	-	-	(1 340 555)	(1 340 555)	(100)
	(1 075 374 350)	-	(1 075 374 350)	(1 037 813 752)	37 560 598	
Net cash flows from operating activities	148 837 610	-	148 837 610	209 864 503	61 026 893	
Cash flows from investing activities						
Proceeds on disposal of PPE	-	-	-	737 840	737 840	100
Capital assets	(225 556 253)	-	(225 556 253)	(128 526 413)	97 029 840	43
Net cash flows from investing activities	(225 556 253)	-	(225 556 253)	(127 788 573)	97 767 680	
Cash flows from financing activities						
Repayment of borrowings	(14 124 985)	-	(14 124 985)	(9 695 624)	4 429 361	31
Borrowing long term/refinancing	27 465 478	-	27 465 478	27 445 218	(20 260)	-
Increase in consumer deposits	2 500 000	-	2 500 000	3 424 570	924 570	37
Net cash flows from financing activities	15 840 493	-	15 840 493	21 174 164	5 333 671	
Net increase in cash and cash equivalents	(60 878 150)	-	(60 878 150)	103 250 094	164 128 244	
Cash and cash equivalents at the beginning of the year	664 922 797	-	664 922 797	664 922 798	1	
Cash and cash equivalents at the end of the year	604 044 647	-	604 044 647	768 172 892	164 128 245	

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Annual Financial Statements for the year ended 30 June 2022

Statement of Comparison of Budget and Actual Amounts

Budget on Cash Basis

	Approved budget	Adjustments	Final Budget	Actual amounts on comparable basis	Difference between final budget and actual	%
Figures in Rand						
Reconciliation						
Net cash from operating activities						
Comparable basis				209 864 503		
Consumer deposits classified as operating activity				3 424 570		
Actual Amount in the Cash flow statement				<u>213 289 073</u>		
Net cash from investing activities						
Comparable basis				(127 788 573)		
Investments classified as investing activity				(85 000 000)		
Actual Amount in the Cash flow statement				<u>(212 788 573)</u>		
Net cash from financing activities						
Comparable basis				21 174 164		
Consumer deposits classified as operating activity				(3 424 570)		
Actual Amount in the Cash flow statement				<u>17 749 594</u>		

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Annual Financial Statements for the year ended 30 June 2022

Accounting Policies

1. Presentation of Annual Financial Statements

The annual financial statements have been prepared in accordance with the Standards of Generally Recognised Accounting Practice (GRAP), issued by the Accounting Standards Board in accordance with Section 122(3) of the Municipal Finance Management Act (Act 56 of 2003).

These annual financial statements have been prepared on an accrual basis of accounting and are in accordance with historical cost convention as the basis of measurement, unless specified otherwise.

In the absence of an issued and effective Standard of GRAP, accounting policies for material transactions, events or conditions were developed in accordance with paragraphs 8, 10 and 11 of GRAP 3 as read with Directive 5.

Assets, liabilities, revenues and expenses were not offset, except where offsetting is either required or permitted by a Standard of GRAP.

A summary of the significant accounting policies, which have been consistently applied in the preparation of these annual financial statements, are disclosed below.

These accounting policies are consistent with the previous period.

1.1 Presentation currency

These annual financial statements are presented in South African Rand, which is the functional currency of the municipality and rounded off to the nearest rand.

1.2 Going concern assumption

These annual financial statements have been prepared based on the expectation that the municipality will continue to operate as a going concern for at least the next 12 months.

1.3 Materiality

Material omissions or misstatements of items are material if they could, individually or collectively, influence the decisions or assessments of users made on the basis of the financial statements. Materiality depends on the nature or size of the omission or misstatement judged in the surrounding circumstances. The nature or size of the information item, or a combination of both, could be the determining factor.

Assessing whether an omission or misstatement could influence decisions of users, and so be material, requires consideration of the characteristics of those users. The Framework for the Preparation and Presentation of Financial Statements states that users are assumed to have a reasonable knowledge of government, its activities, accounting and a willingness to study the information with reasonable diligence. Therefore, the assessment takes into account how users with such attributes could reasonably be expected to be influenced in making and evaluating decisions.

When the final accounts have been closed, any transaction that occurs in respect of a prior period, is considered by management individually and collectively for materiality and the annual financial statements are amended with transactions that are material in amount or by nature.

1.4 Comparative figures

Where necessary, comparative figures have been reclassified to conform to changes in presentation in the current year.

Where accounting errors have been identified in the current year, the correction is made retrospectively as far as is practicable, and the prior year comparatives are restated accordingly. Where there has been a change in accounting policy in the current year, the adjustment is made retrospectively as far as is practicable, and the prior year comparatives are restated accordingly.

1.5 Significant judgements and sources of estimation uncertainty

In preparing the annual financial statements, management is required to make estimates and assumptions that affect the amounts represented in the annual financial statements and related disclosures. Use of available information and the application of judgement is inherent in the formation of estimates. Actual results in the future could differ from these estimates which may be material to the annual financial statements. Significant judgements include:

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Accounting Policies

Trade receivables

The municipality assesses its trade receivables for impairment at the end of each reporting period. In determining whether an impairment loss should be recorded in surplus or deficit, the municipality makes judgements as to whether there is observable data indicating a measurable decrease in the estimated future cash flows from a financial asset.

The calculation of the impairment of trade receivables is based on a payment percentage assessment of the individual debtors of the municipality. If an individual debtor has a payment percentage of more than 90%, impairment is not considered. In instances where the payment percentage is less than 90%, the individual debtor is impaired based on the actual non-payment percentage of the outstanding debt.

Allowance for slow moving, damaged and obsolete stock

Management's judgement is required when determining the write down of stock to the lower of cost or net realisable value. Management have made estimates of the selling price and direct cost to sell on certain inventory items. The write down is included in the inventory note.

Fair value estimation

The carrying value less impairment provision of trade receivables are assumed to approximate their fair values.

Impairment testing

The recoverable amounts of cash-generating units and individual assets have been determined based on the higher of value-in-use calculations and fair values less costs to sell.

Provisions

Management's judgement is required when recognising and measuring provisions, contingent liabilities and contingent assets.

Useful lives of infrastructure and other assets

The municipality's management determines the estimated useful lives and related depreciation charges for the useful lives of infrastructure and other assets. This estimate is based on industry norms or technical advice. Management will increase the depreciation charge where useful lives are less than previously estimated useful lives.

Post retirement benefits

The present value of the post retirement obligation depends on a number of factors that are determined on an actuarial basis using a number of assumptions. The assumptions used in determining the net cost (income) include the discount rate. Any changes in these assumptions will impact on the carrying amount of post retirement obligations.

Other key assumptions for post retirement obligation are based on current market conditions. Additional information is disclosed in Note 20 - Employee benefit obligations.

Effective interest rate

The municipality used the most relevant contractual risk rate applicable where relevant to each category of assets and liabilities to discount future cash flows. Where none exists the prime interest rate is used to discount future cash flows.

Allowance for impairment

On debtors an impairment loss is recognised in surplus and deficit when there is objective evidence that it is impaired. The impairment is measured as the difference between the debtors carrying amount and the present value of estimated future cash flows.

Segment reporting

In applying GRAP 18 Segment Reporting, management makes judgements with regard to the identification of reportable segments of the municipality in a manner consistent with the internal reporting provided to Management.

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Accounting Policies

1.6 Standards, amendments to standards and interpretations issued but not yet effective

In the current year the municipality has adopted all new and revised standards and interpretations issued by the ASB that are relevant to its operations and are effective. The following GRAP standards have been issued, but are not yet effective during the current reporting period and the municipality did not early adopt this GRAP standard.

Reference	Topic	Effective date
Guideline	Accounting for Landfill Sites	Unkown

Management has considered all of the above-mentioned GRAP standard issued but not yet effective and anticipates that the adoption of this standard will not have a significant impact on the financial position, financial performance or cash flows of the municipality.

1.7 Budget information

The approved budget covers the fiscal period from 01 July 2021 to 30 June 2022.

The approved budget is prepared on an accrual basis and presented in accordance with the GRAP reporting framework.

The annual financial statements and the budget are on the same accounting basis and for the same municipality and same period but not on the same classification basis therefore a comparison with the budgeted amounts for the reporting period have been included in the Statement of comparison of budget and actual amounts.

The Statement of comparative and actual information has been included in the annual financial statements based on the prescribed budget schedules using tables B1, B4, B6 and B7.

A difference of 10% or more, and if the amount exceeds R5 million, between budgeted and actual amounts is regarded as material.

1.8 Cash and cash equivalents

Cash comprises cash on hand and demand deposits. Cash equivalents are short-term, highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

1.9 Inventories

Inventories comprise current assets held for sale, consumption or distribution during the ordinary course of business. Inventories are initially measured at cost except where inventories are acquired through a non-exchange transaction, then their costs are their fair value as at the date of acquisition.

The cost of inventories comprises of all costs of purchase, costs of conversion and other costs incurred in bringing the inventories to their present location and condition. Cost generally refers to the purchase price, plus taxes, transport costs and any other costs in bringing the inventories to their current location and condition. Where inventories are manufactured, constructed or produced, the cost includes the cost of labour, materials and overheads used during the manufacturing, construction or production process.

Subsequently inventories are measured at the lower of cost and net realisable value. However, inventories are measured at the lower of cost and current replacement cost where they are held for:

- distribution at no charge or for a nominal charge; or
- consumption in the production process of goods to be distributed at no charge or for a nominal charge.

Net realisable value is the estimated selling price in the ordinary course of operations less the estimated costs of completion and the estimated costs necessary to make the sale, exchange or distribution.

Current replacement cost is the cost the municipality incurs to acquire the asset on the reporting date.

Housing inventory relates to the land on which low cost houses are still in the process of construction or completed and not yet distributed to beneficiaries.

The cost of inventories is assigned using the weighted average cost formula. The same cost formula is used for all inventories having a similar nature and use to the municipality.

Accounting Policies

When inventories are sold, the carrying amounts of those inventories are recognised as an expense in the period in which the related revenue is recognised. If there is no related revenue, the expenses are recognised when the goods are distributed, or related services are rendered. The amount of any write-down of inventories to net realisable value or current replacement cost and all losses of inventories are recognised as an expense in the period the write-down or loss occurs. The amount of any reversal of any write-down of inventories, arising from an increase in net realisable value or current replacement cost, are recognised as a reduction in the amount of inventories recognised as an expense in the period in which the reversal occurs.

1.10 Investments

Investments are short-term deposits invested with various financial institutions for a period longer than three months, but not more than twelve months in accordance with the cash management and investment policies of the municipality.

Short-term deposits are not classified as part of cash and cash equivalents as these investments are not readily convertible to known amounts of cash. The short-term investments do not have a short maturity of three months or less from the date of acquisition and do not meet the definition of cash and cash equivalents in accordance with GRAP 2.

Recognition

The municipality recognises investments as a current asset when the funds have been transferred to the financial institution.

Measurement

The investments are initially measured at fair value plus the transaction costs that are directly attributable to their acquisition. The fair value is the total amount initially invested at the banking institution.

The investments are subsequently measured at amortised cost using the effective interest rate method. The gains on the investments are recognised in surplus or deficit through the amortisation process.

Derecognition

The municipality derecognises investments on maturity of the investments when the contractual rights to the cash flows from the investments are settled by the financial institutions.

Accounting Policies

1.11 Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or a residual interest of another entity.

The amortised cost of a financial asset or financial liability is the amount at which the financial asset or financial liability is measured at initial recognition minus principal repayments, plus or minus the cumulative amortisation using the effective interest method of any difference between that initial amount and the maturity amount, and minus any reduction (directly or through the use of an allowance account) for impairment or uncollectibility.

A concessionary loan is a loan granted to or received by an entity on terms that are not market related.

Credit risk is the risk that one party to a financial instrument will cause a financial loss for the other party by failing to discharge an obligation.

Currency risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in foreign exchange rates.

Derecognition is the removal of a previously recognised financial asset or financial liability from an entity's statement of financial position.

The effective interest method is a method of calculating the amortised cost of a financial asset or a financial liability (or group of financial assets or financial liabilities) and of allocating the interest income or interest expense over the relevant period. The effective interest rate is the rate that exactly discounts estimated future cash payments or receipts through the expected life of the financial instrument or, when appropriate, a shorter period to the net carrying amount of the financial asset or financial liability. When calculating the effective interest rate, an entity shall estimate cash flows considering all contractual terms of the financial instrument (for example, prepayment, call and similar options) but shall not consider future credit losses. The calculation includes all fees and points paid or received between parties to the contract that are an integral part of the effective interest rate (see the Standard of GRAP on Revenue from Exchange Transactions), transaction costs, and all other premiums or discounts. There is a presumption that the cash flows and the expected life of a group of similar financial instruments can be estimated reliably. However, in those rare cases when it is not possible to reliably estimate the cash flows or the expected life of a financial instrument (or group of financial instruments), the entity shall use the contractual cash flows over the full contractual term of the financial instrument (or group of financial instruments).

Fair value is the amount for which an asset could be exchanged, or a liability settled, between knowledgeable willing parties in an arm's length transaction.

A financial asset is:

- cash;
- a residual interest of another entity; or
- a contractual right to:
 - receive cash or another financial asset from another entity; or
 - exchange financial assets or financial liabilities with another entity under conditions that are potentially favourable to the entity.

A financial guarantee contract is a contract that requires the issuer to make specified payments to reimburse the holder for a loss it incurs because a specified debtor fails to make payment when due in accordance with the original or modified terms of a debt instrument.

A financial liability is any liability that is a contractual obligation to:

- deliver cash or another financial asset to another entity; or
- exchange financial assets or financial liabilities under conditions that are potentially unfavourable to the entity.

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates.

Liquidity risk is the risk encountered by an entity in the event of difficulty in meeting obligations associated with financial liabilities that are settled by delivering cash or another financial asset.

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk comprises three types of risk: currency risk, interest rate risk and other price risk.

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Accounting Policies

Other price risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices (other than those arising from interest rate risk or currency risk), whether those changes are caused by factors specific to the individual financial instrument or its issuer, or factors affecting all similar financial instruments traded in the market.

A financial asset is past due when a counterparty has failed to make a payment when contractually due.

A residual interest is any contract that manifests an interest in the assets of an entity after deducting all of its liabilities. A residual interest includes contributions from owners, which may be shown as:

- equity instruments or similar forms of unutilised capital;
- a formal designation of a transfer of resources (or a class of such transfers) by the parties to the transaction as forming part of an entity's net assets, either before the contribution occurs or at the time of the contribution; or
- a formal agreement, in relation to the contribution, establishing or increasing an existing financial interest in the net assets of an entity.

Transaction costs are incremental costs that are directly attributable to the acquisition, issue or disposal of a financial asset or financial liability. An incremental cost is one that would not have been incurred if the entity had not acquired, issued or disposed of the financial instrument.

Financial instruments at amortised cost are non-derivative financial assets or non-derivative financial liabilities that have fixed or determinable payments, excluding those instruments that:

- the entity designates at fair value at initial recognition; or
- are held for trading.

Financial instruments at cost are investments in residual interests that do not have a quoted market price in an active market, and whose fair value cannot be reliably measured.

Financial instruments at fair value comprise financial assets or financial liabilities that are:

- derivatives;
- combined instruments that are designated at fair value;
- instruments held for trading. A financial instrument is held for trading if:
 - it is acquired or incurred principally for the purpose of selling or repurchasing it in the near-term; or
 - on initial recognition it is part of a portfolio of identified financial instruments that are managed together and for which there is evidence of a recent actual pattern of short term profit-taking;
 - non-derivative financial assets or financial liabilities with fixed or determinable payments that are designated at fair value at initial recognition; and
 - financial instruments that do not meet the definition of financial instruments at amortised cost or financial instruments at cost.

Classification

The entity has the following types of financial assets (classes and category) as reflected on the face of the statement of financial position or in the notes thereto:

Class	Category
Trade and other receivables from exchange transactions	Financial asset measured at amortised cost
Cash and cash equivalents	Financial asset measured at amortised cost
Investments	Financial asset measured at amortised cost

The entity has the following types of financial liabilities (classes and category) as reflected on the face of the statement of financial position or in the notes thereto:

Class	Category
Borrowings	Financial liability measured at amortised cost
Trade and other payables from exchange transactions	Financial liability measured at amortised cost
Finance lease liability	Financial liability measured at amortised cost
Consumer deposits	Financial liability measured at amortised cost
Unspent conditional grants arising from contractual agreements (not statutory grants)	Financial liability measured at amortised cost

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Accounting Policies

Initial recognition

The entity recognises a financial asset or a financial liability in its statement of financial position when the entity becomes a party to the contractual provisions of the instrument.

The entity recognises financial assets using trade date accounting.

Initial measurement of financial assets and financial liabilities

The entity measures a financial asset and financial liability initially at its fair value plus transaction costs that are directly attributable to the acquisition or issue of the financial asset or financial liability.

The entity measures a financial asset and financial liability initially at its fair value [if subsequently measured at fair value].

The entity first assesses whether the substance of a concessionary loan is in fact a loan. On initial recognition, the entity analyses a concessionary loan into its component parts and accounts for each component separately. The entity accounts for that part of a concessionary loan that is:

- a social benefit in accordance with the Framework for the Preparation and Presentation of Financial Statements, where it is the issuer of the loan; or
- non-exchange revenue, in accordance with the Standard of GRAP on Revenue from Non-exchange Transactions (Taxes and Transfers), where it is the recipient of the loan.

Subsequent measurement of financial assets and financial liabilities

The entity measures all financial assets and financial liabilities after initial recognition using the following categories:

- Financial instruments at fair value.
- Financial instruments at amortised cost.
- Financial instruments at cost.

All financial assets measured at amortised cost, or cost, are subject to an impairment review.

Fair value measurement considerations

The best evidence of fair value is quoted prices in an active market. If the market for a financial instrument is not active, the entity establishes fair value by using a valuation technique. The objective of using a valuation technique is to establish what the transaction price would have been on the measurement date in an arm's length exchange motivated by normal operating considerations. Valuation techniques include using recent arm's length market transactions between knowledgeable, willing parties, if available, reference to the current fair value of another instrument that is substantially the same, discounted cash flow analysis and option pricing models. If there is a valuation technique commonly used by market participants to price the instrument and that technique has been demonstrated to provide reliable estimates of prices obtained in actual market transactions, the entity uses that technique. The chosen valuation technique makes maximum use of market inputs and relies as little as possible on entity-specific inputs. It incorporates all factors that market participants would consider in setting a price and is consistent with accepted economic methodologies for pricing financial instruments. Periodically, a municipality calibrates the valuation technique and tests it for validity using prices from any observable current market transactions in the same instrument (i.e. without modification or repackaging) or based on any available observable market data.

The fair value of a financial liability with a demand feature (e.g. a demand deposit) is not less than the amount payable on demand, discounted from the first date that the amount could be required to be paid.

Gains and losses

A gain or loss arising from a change in the fair value of a financial asset or financial liability measured at fair value is recognised in surplus or deficit.

For financial assets and financial liabilities measured at amortised cost or cost, a gain or loss is recognised in surplus or deficit when the financial asset or financial liability is derecognised or impaired, or through the amortisation process.

Impairment and uncollectibility of financial assets

The entity assesses at the end of each reporting period whether there is any objective evidence that a financial asset or group of financial assets is impaired.

Accounting Policies

Financial assets measured at amortised cost:

If there is objective evidence that an impairment loss on financial assets measured at amortised cost has been incurred, the amount of the loss is measured as the difference between the asset's carrying amount and the present value of estimated future cash flows (excluding future credit losses that have not been incurred) discounted at the financial asset's original effective interest rate. The carrying amount of the asset is reduced directly or through the use of an allowance account. The amount of the loss is recognised in surplus or deficit.

If, in a subsequent period, the amount of the impairment loss decreases and the decrease can be related objectively to an event occurring after the impairment was recognised, the previously recognised impairment loss is reversed directly OR by adjusting an allowance account. The reversal does not result in a carrying amount of the financial asset that exceeds what the amortised cost would have been had the impairment not been recognised at the date the impairment is reversed. The amount of the reversal is recognised in surplus or deficit.

Financial assets measured at cost:

If there is objective evidence that an impairment loss has been incurred on an investment in a residual interest that is not measured at fair value because its fair value cannot be measured reliably, the amount of the impairment loss is measured as the difference between the carrying amount of the financial asset and the present value of estimated future cash flows discounted at the current market rate of return for a similar financial asset. Such impairment losses are not reversed.

Derecognition

Financial assets

The entity derecognises financial assets using trade date accounting.

The entity derecognises a financial asset only when:

- the contractual rights to the cash flows from the financial asset expire, are settled or waived;
- the entity transfers to another party substantially all of the risks and rewards of ownership of the financial asset; or
- the entity, despite having retained some significant risks and rewards of ownership of the financial asset, has transferred control of the asset to another party and the other party has the practical ability to sell the asset in its entirety to an unrelated third party, and is able to exercise that ability unilaterally and without needing to impose additional restrictions on the transfer. In this case, the entity :
 - derecognise the asset; and
 - recognise separately any rights and obligations created or retained in the transfer.

The carrying amounts of the transferred asset are allocated between the rights or obligations retained and those transferred on the basis of their relative fair values at the transfer date. Newly created rights and obligations are measured at their fair values at that date. Any difference between the consideration received and the amounts recognised and derecognised is recognised in surplus or deficit in the period of the transfer.

If the entity transfers a financial asset in a transfer that qualifies for derecognition in its entirety and retains the right to service the financial asset for a fee, it recognise either a servicing asset or a servicing liability for that servicing contract. If the fee to be received is not expected to compensate the entity adequately for performing the servicing, a servicing liability for the servicing obligation is recognised at its fair value. If the fee to be received is expected to be more than adequate compensation for the servicing, a servicing asset is recognised for the servicing right at an amount determined on the basis of an allocation of the carrying amount of the larger financial asset.

If, as a result of a transfer, a financial asset is derecognised in its entirety but the transfer results in the entity obtaining a new financial asset or assuming a new financial liability, or a servicing liability, the entity recognise the new financial asset, financial liability or servicing liability at fair value.

On derecognition of a financial asset in its entirety, the difference between the carrying amount and the sum of the consideration received is recognised in surplus or deficit.

If the transferred asset is part of a larger financial asset and the part transferred qualifies for derecognition in its entirety, the previous carrying amount of the larger financial asset is allocated between the part that continues to be recognised and the part that is derecognised, based on the relative fair values of those parts, on the date of the transfer. For this purpose, a retained servicing asset is treated as a part that continues to be recognised. The difference between the carrying amount allocated to the part derecognised and the sum of the consideration received for the part derecognised is recognised in surplus or deficit.

Accounting Policies

If a transfer does not result in derecognition because the entity has retained substantially all the risks and rewards of ownership of the transferred asset, the entity continues to recognise the transferred asset in its entirety and recognise a financial liability for the consideration received. In subsequent periods, the entity recognises any revenue on the transferred asset and any expense incurred on the financial liability. Neither the asset, and the associated liability nor the revenue, and the associated expenses are offset.

Financial liabilities

The entity removes a financial liability (or a part of a financial liability) from its statement of financial position when it is extinguished — i.e. when the obligation specified in the contract is discharged, cancelled, expires or waived.

An exchange between an existing borrower and lender of debt instruments with substantially different terms is accounted for as having extinguished the original financial liability and a new financial liability is recognised. Similarly, a substantial modification of the terms of an existing financial liability or a part of it is accounted for as having extinguished the original financial liability and having recognised a new financial liability.

The difference between the carrying amount of a financial liability (or part of a financial liability) extinguished or transferred to another party and the consideration paid, including any non-cash assets transferred or liabilities assumed, is recognised in surplus or deficit. Any liabilities that are waived, forgiven or assumed by another entity by way of a non-exchange transaction are accounted for in accordance with the Standard of GRAP on Revenue from Non-exchange Transactions (Taxes and Transfers).

Presentation

Interest relating to a financial instrument or a component that is a financial liability is recognised as revenue or expense in surplus or deficit.

Dividends or similar distributions relating to a financial instrument or a component that is a financial liability is recognised as revenue or expense in surplus or deficit.

Losses and gains relating to a financial instrument or a component that is a financial liability is recognised as revenue or expense in surplus or deficit.

Distributions to holders of residual interests are recognised by the entity directly in net assets. Transaction costs incurred on residual interests are accounted for as a deduction from net assets. Income tax [where applicable] relating to distributions to holders of residual interests and to transaction costs incurred on residual interests are accounted for in accordance with the International Accounting Standard on Income Taxes.

A financial asset and a financial liability are only offset and the net amount presented in the statement of financial position when the entity currently has a legally enforceable right to set off the recognised amounts and intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

In accounting for a transfer of a financial asset that does not qualify for derecognition, the entity does not offset the transferred asset and the associated liability.

1.12 Property, plant and equipment

Property, plant and equipment are tangible non-current assets (including infrastructure assets) that are held for use in the production or supply of goods or services, rental to others, or for administrative purposes, and are expected to be used during more than one period.

The cost of an item of property, plant and equipment is recognised as an asset when:

- it is probable that future economic benefits or service potential associated with the item will flow to the municipality; and
- the cost of the item can be measured reliably.

Property, plant and equipment is initially measured at cost.

The cost of an item of property, plant and equipment is the purchase price and other costs attributable to bring the asset to the location and condition necessary for it to be capable of operating in the manner intended by management. Trade discounts and rebates are deducted in arriving at the cost.

Where an asset is acquired through a non-exchange transaction, its cost is its fair value as at date of acquisition.

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Accounting Policies

Where an item of property, plant and equipment is acquired in exchange for a non-monetary asset or monetary assets, or a combination of monetary and non-monetary assets, the asset acquired is initially measured at fair value (the cost). If the acquired item's fair value was not determinable, it's deemed cost is the carrying amount of the asset(s) given up.

When significant components of an item of property, plant and equipment have different useful lives, they are accounted for as separate items (major components) of property, plant and equipment.

Costs include costs incurred initially to acquire or construct an item of property, plant and equipment and costs incurred subsequently to add to, replace part of, or service it. If a replacement cost is recognised in the carrying amount of an item of property, plant and equipment, the carrying amount of the replaced part is derecognised.

The initial estimate of the costs of dismantling and removing the item and restoring the site on which it is located is also included in the cost of property, plant and equipment, where the entity is obligated to incur such expenditure, and where the obligation arises as a result of acquiring the asset or using it for purposes other than the production of inventories.

Recognition of costs in the carrying amount of an item of property, plant and equipment ceases when the item is in the location and condition necessary for it to be capable of operating in the manner intended by management.

Items such as spare parts, standby equipment and servicing equipment are recognised when they meet the definition of property, plant and equipment.

Major inspection costs which are a condition of continuing use of an item of property, plant and equipment and which meet the recognition criteria above are included as a replacement in the cost of the item of property, plant and equipment. Any remaining inspection costs from the previous inspection are derecognised.

Property, plant and equipment is carried at cost less accumulated depreciation and any impairment losses.

Property, plant and equipment are depreciated on the straight line basis over their expected useful lives to their estimated residual value.

The useful lives of items of property, plant and equipment have been assessed as follows:

Asset class	Depreciation method	Average useful life
Land		Indefinite
Machinery and equipment	Straight line	2 - 65
Furniture and office equipment	Straight line	2 - 40
Transport assets	Straight line	5 - 40
Computer equipment	Straight line	2 - 40
Infrastructure	Straight line	1 - 99
Community assets	Straight line	3 - 70
Other assets	Straight line	3 - 70

Each part of an item of property, plant and equipment with a cost that is significant in relation to the total cost of the item and that has a different useful life is depreciated separately.

The depreciation method used reflects the pattern in which the asset's future economic benefits or service potential are expected to be consumed by the municipality. The depreciation method applied to an asset is reviewed at least at each reporting date and, if there has been a significant change in the expected pattern of consumption of the future economic benefits or service potential embodied in the asset, the method is changed to reflect the changed pattern. Such a change is accounted for as a change in an accounting estimate.

The municipality assesses at each reporting date whether there is any indication that the municipality expectations about the residual value and the useful life of an asset have changed since the preceding reporting date. If any such indication exists, the municipality revises the expected useful life and/or residual value accordingly. The change is accounted for as a change in an accounting estimate.

The depreciation charge for each period is recognised in surplus or deficit unless it is included in the carrying amount of another asset.

Items of property, plant and equipment are derecognised when the asset is disposed of or when there are no further economic benefits or service potential expected from the use of the asset.

Accounting Policies

The gain or loss arising from the derecognition of an item of property, plant and equipment is included in surplus or deficit when the item is derecognised. The gain or loss arising from the derecognition of an item of property, plant and equipment is determined as the difference between the net disposal proceeds, if any, and the carrying amount of the item.

Assets under construction are carried at cost. Depreciation of an asset commences when the asset is available for use. All assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

The municipality separately discloses expenditure to repair and maintain property, plant and equipment in the notes to the financial statements (see note 10). The expenditure to repair and maintain property, plant and equipment comprises of goods and services and contracted services. These cost excludes labour cost.

The municipality discloses relevant information relating to assets under construction or development, in the notes to the financial statements (see note 10).

1.13 Site restoration and dismantling cost

The municipality has an obligation to dismantle, remove and restore items of property, plant and equipment. Such obligations are referred to as 'decommissioning, restoration and similar liabilities'. The cost of an item of property, plant and equipment includes the initial estimate of the costs of dismantling and removing the item and restoring the site on which it is located, the obligation for which a municipality incurs either when the item is acquired or as a consequence of having used the item during a particular period for purposes other than to produce inventories during that period.

If the related asset is measured using the cost model:

- (a) subject to (b), changes in the liability are added to, or deducted from, the cost of the related asset in the current period;
- (b) if a decrease in the liability exceeds the carrying amount of the asset, the excess is recognised immediately in surplus or deficit; and
- (c) if the adjustment results in an addition to the cost of an asset, the municipality considers whether this is an indication that the new carrying amount of the asset may not be fully recoverable. If it is such an indication, the asset is tested for impairment by estimating its recoverable amount or recoverable service amount, and any impairment loss is recognised in accordance with the accounting policy on impairment of cash-generating assets and/or impairment of non-cash-generating assets.

1.14 Heritage assets

Assets are resources controlled by a municipality as a result of past events and from which future economic benefits or service potential are expected to flow to the municipality.

Cost is the amount of cash or cash equivalents paid or the fair value of the other consideration given to acquire an asset at the time of its acquisition or construction or, where applicable, the amount attributed to that asset when initially recognised in accordance with the specific requirements of other Standards of GRAP.

Heritage assets are assets that have a cultural, environmental, historical, natural, scientific, technological or artistic significance and are held indefinitely for the benefit of present and future generations.

The municipality separately discloses expenditure to repair and maintain heritage assets in the notes to the financial statements (see note 13). Cost incurred to repair and maintain heritage assets comprises of goods and services and contracted services. These costs excludes labour cost.

The municipality discloses relevant information relating to assets under construction or development, in the notes to the financial statements (see note 13). Heritage Assets under construction are carried at cost. All assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

Recognition

The municipality recognises a heritage asset as an asset if it is probable that future economic benefits or service potential associated with the asset will flow to the municipality, and the cost or fair value of the asset can be measured reliably.

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Accounting Policies

Initial measurement

Heritage assets are measured at cost.

Where a heritage asset is acquired through a non-exchange transaction, its cost is measured at its fair value as at the date of acquisition.

Subsequent measurement

After recognition as an asset, a class of heritage assets is carried at its cost less any accumulated impairment losses.

Heritage assets are not depreciated, since their long economic life and high residual value means that any depreciation would be immaterial. Heritage assets are considered to have indefinite useful lives.

Impairment

The municipality assesses at each reporting date whether there is an indication that it may be impaired. If any such indication exists, the municipality estimates the recoverable amount or the recoverable service amount of the heritage asset.

Transfers

Transfers from heritage assets are only made when the particular asset no longer meets the definition of a heritage asset.

Transfers to heritage assets are only made when the asset meets the definition of a heritage asset.

Derecognition

The municipality derecognises heritage asset on disposal, or when no future economic benefits or service potential are expected from its use or disposal.

The gain or loss arising from the derecognition of a heritage asset is included in surplus or deficit when the item is derecognised (unless the Standard of GRAP on leases requires otherwise on a sale and leaseback). The gain or loss arising from the disposal or retirement of a heritage asset is determined as the difference between the net disposal proceeds, if any, and the carrying value and is recognised in the statement of financial performance.

1.15 Intangible assets

An asset is identifiable if it either:

- is separable, i.e. is capable of being separated or divided from an entity and sold, transferred, licensed, rented or exchanged, either individually or together with a related contract, identifiable assets or liability, regardless of whether the entity intends to do so; or
- arises from binding arrangements (including rights from contracts), regardless of whether those rights are transferable or separable from the municipality or from other rights and obligations.

A binding arrangement describes an arrangement that confers similar rights and obligations on the parties to it as if it were in the form of a contract.

An intangible asset is recognised when:

- it is probable that the expected future economic benefits or service potential that are attributable to the asset will flow to the municipality; and
- the cost or fair value of the asset can be measured reliably.

The municipality assesses the probability of expected future economic benefits or service potential using reasonable and supportable assumptions that represent management's best estimate of the set of economic conditions that will exist over the useful life of the asset.

Where an intangible asset is acquired through a non-exchange transaction, its initial cost at the date of acquisition is measured at its fair value as at that date.

Expenditure on research (or on the research phase of an internal project) is recognised as an expense when it is incurred.

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Accounting Policies

An intangible asset arising from development (or from the development phase of an internal project) is recognised when:

- it is technically feasible to complete the asset so that it will be available for use or sale.
- there is an intention to complete and use or sell it.
- there is an ability to use or sell it.
- it will generate probable future economic benefits or service potential.
- there are available technical, financial and other resources to complete the development and to use or sell the asset.
- the expenditure attributable to the asset during its development can be measured reliably.

Intangible assets are carried at cost less any accumulated amortisation and any impairment losses.

An intangible asset is regarded as having an indefinite useful life when, based on all relevant factors, there is no foreseeable limit to the period over which the asset is expected to generate net cash inflows or service potential. Amortisation is not provided for these intangible assets, but they are tested for impairment annually and whenever there is an indication that the asset may be impaired. For all other intangible assets amortisation is provided on a straight line basis over their useful life.

The amortisation period and the amortisation method for intangible assets are reviewed at each reporting date.

Reassessing the useful life of an intangible asset with a finite useful life after it was classified as indefinite is an indicator that the asset may be impaired. As a result the asset is tested for impairment and the remaining carrying amount is amortised over its useful life.

Internally generated brands, mastheads, publishing titles, customer lists and items similar in substance are not recognised as intangible assets.

Amortisation is provided to write down the intangible assets, on a straight line basis, to their residual values as follows:

Item	Depreciation method	Average useful life
Computer software, other	Straight line	1 - 18
Other intangible assets	Straight line	Indefinite

The municipality discloses relevant information relating to assets under construction or development, in the notes to the financial statements (see note 11). All intangible assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

Intangible assets are derecognised:

- on disposal; or
- when no future economic benefits or service potential are expected from its use or disposal.

The gain or loss arising from the derecognition of intangible assets is included in surplus or deficit when the asset is derecognised (unless the Standard of GRAP on leases requires otherwise on a sale and leaseback).

Accounting Policies

1.16 Investment property

Investment property is property (land or a building - or part of a building - or both) held to earn rentals or for capital appreciation or both, rather than for:

- use in the production or supply of goods or services or for
- administrative purposes, or
- sale in the ordinary course of operations.

Owner-occupied property is property held for use in the production or supply of goods or services or for administrative purposes.

Investment property is recognised as an asset when, it is probable that the future economic benefits or service potential that are associated with the investment property will flow to the municipality, and the cost or fair value of the investment property can be measured reliably.

Investment property is initially recognised at cost. Transaction costs are included in the initial measurement.

Where investment property is acquired through a non-exchange transaction, its cost is its fair value as at the date of acquisition.

Costs include costs incurred initially and costs incurred subsequently to add to, or to replace a part of, or service a property. If a replacement part is recognised in the carrying amount of the investment property, the carrying amount of the replaced part is derecognised.

Fair value

Subsequent to initial measurement investment property is measured at fair value.

The fair value of investment property reflects market conditions at the reporting date.

A gain or loss arising from a change in fair value is included in net surplus or deficit for the period in which it arises.

If the municipality determines that the fair value of an investment property under construction is not reliably determinable but expects the fair value of the property to be reliably measurable when construction is complete, it measures that investment property under construction at cost until either its fair value becomes reliably determinable or construction is completed (whichever is earlier). If the municipality determines that the fair value of an investment property (other than an investment property under construction) is not reliably determinable on a continuing basis, the municipality measures that investment property using the cost model (as per the accounting policy on Property, plant and equipment). The residual value of the investment property is then assumed to be zero. The municipality applies the cost model (as per the accounting policy on Property, plant and equipment) until disposal of the investment property.

Once the municipality becomes able to measure reliably the fair value of an investment property under construction that has previously been measured at cost, it measures that property at its fair value. Once construction of that property is complete, it is presumed that fair value can be measured reliably. If this is not the case, the property is accounted for using the cost model in accordance with the accounting policy on Property, plant and equipment.

Compensation from third parties for investment property that was impaired, lost or given up is recognised in surplus or deficit when the compensation becomes receivable.

Revenue earned from rental of investment property is disclosed as part of rental of facilities and equipment and are thus not disclosed separately, as they are not material. Expenses in respect of investment property are disclosed as other expenditure and not disclosed separately as they are not material.

The municipality separately discloses expenditure to repair and maintain investment property in the notes to the annual financial statements (see note 12). Cost incurred to repair and maintain investment property comprises of goods and services and contracted services. These cost excludes labour cost.

The municipality discloses relevant information relating to assets under construction or development, in the notes to the annual financial statements (see note 12). All investment property under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

Accounting Policies

1.17 Unauthorised expenditure

Unauthorised expenditure is defined as any expenditure incurred by a municipality not in accordance with section 15 or 11(3) of the MFMA, and includes an overspending of the total amount appropriated in the municipality's approved budget, an overspending of the total amount appropriated for a vote in the approved budget, an expenditure from a vote unrelated to the department or functional area covered by the vote, an expenditure of money appropriated not in accordance for that specific purpose, a spending of an allocation not in accordance with any conditions of the allocation, or a grant made by the municipality not in accordance with the MFMA.

All expenditure relating to unauthorised expenditure is recognised as an expense in the statement of financial performance in the year that the expenditure was incurred. The expenditure is classified in accordance with the nature of the expense, and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

1.18 Irregular expenditure

Irregular expenditure is expenditure that is contrary to the Municipal Finance Management Act (Act No.56 of 2003), the Municipal Systems Act (Act No.32 of 2000), and the Public Office Bearers Act (Act No. 20 of 1998) or is in contravention of the economic entity's supply chain management policy. Irregular expenditure excludes unauthorised expenditure.

Irregular expenditure is accounted for as expenditure in the Statement of Financial Performance and where recovered, it is subsequently accounted for as revenue in the Statement of Financial Performance.

Irregular expenditure is disclosed inclusive of VAT.

1.19 Fruitless and wasteful expenditure

Fruitless expenditure means expenditure which was made in vain and would have been avoided had reasonable care been exercised.

All expenditure relating to fruitless and wasteful expenditure is recognised as an expense in the statement of financial performance in the year that the expenditure was incurred. The expenditure is classified in accordance with the nature of the expense, and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

Fruitless and wasteful expenditure is disclosed inclusive of VAT.

1.20 Provisions and contingencies

Provisions are recognised when:

- the municipality has a present obligation as a result of a past event;
- it is probable that an outflow of resources embodying economic benefits or service potential will be required to settle the obligation; and
- a reliable estimate can be made of the obligation.

The amount of a provision is the best estimate of the expenditure expected to be required to settle the present obligation at the reporting date.

Where the effect of time value of money is material, the amount of a provision is the present value of the expenditures expected to be required to settle the obligation.

Accounting Policies

The discount rate is a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the liability.

Where some or all of the expenditure required to settle a provision is expected to be reimbursed by another party, the reimbursement is recognised when, and only when, it is virtually certain that reimbursement will be received if the municipality settles the obligation. The reimbursement is treated as a separate asset. The amount recognised for the reimbursement does not exceed the amount of the provision.

Provisions are reviewed at each reporting date and adjusted to reflect the current best estimate. Provisions are reversed if it is no longer probable that an outflow of resources embodying economic benefits or service potential will be required, to settle the obligation.

Where discounting is used, the carrying amount of a provision increases in each period to reflect the passage of time. This increase is recognised as an interest expense.

A provision is used only for expenditures for which the provision was originally recognised.

Provisions are not recognised for future operating surplus (deficit).

If an entity has a contract that is onerous, the present obligation (net of recoveries) under the contract is recognised and measured as a provision.

A constructive obligation to restructure arises only when an entity:

- has a detailed formal plan for the restructuring, identifying at least:
 - the activity/operating unit or part of an activity/operating unit concerned;
 - the principal locations affected;
 - the location, function, and approximate number of employees who will be compensated for services being terminated;
 - the expenditures that will be undertaken; and
 - when the plan will be implemented; and
- has raised a valid expectation in those affected that it will carry out the restructuring by starting to implement that plan or announcing its main features to those affected by it.

Contingent assets and contingent liabilities are not recognised. Contingencies are disclosed in note 58.

Decommissioning, restoration and similar liability

Changes in the measurement of an existing decommissioning, restoration and similar liability that result from changes in the estimated timing or amount of the outflow of resources embodying economic benefits or service potential required to settle the obligation, or a change in the discount rate, is accounted for as follows:

If the related asset is measured using the cost model:

- changes in the liability is added to, or deducted from, the cost of the related asset in the current period.
- the amount deducted from the cost of the asset does not exceed its carrying amount. If a decrease in the liability exceeds the carrying amount of the asset, the excess is recognised immediately in surplus or deficit.
- if the adjustment results in an addition to the cost of an asset, the entity consider whether this is an indication that the new carrying amount of the asset may not be fully recoverable. If there is such an indication, the entity test the asset for impairment by estimating its recoverable amount or recoverable service amount, and account for any impairment loss, in accordance with the accounting policy on impairment of assets as described in accounting policy and 1.27.
- changes in the liability alter the revaluation surplus or deficit previously recognised on that asset, so that:
 - a decrease in the liability is credited directly to revaluation surplus in net assets, except that it is recognised in surplus or deficit to the extent that it reverses a revaluation deficit on the asset that was previously recognised in surplus or deficit; and
 - an increase in the liability is recognised in surplus or deficit, except that it is debited directly to revaluation surplus in net assets to the extent of any credit balance existing in the revaluation surplus in respect of that asset;

The adjusted depreciable amount of the asset is depreciated over its useful life. Therefore, once the related asset has reached the end of its useful life, all subsequent changes in the liability is recognised in surplus or deficit as they occur. The periodic unwinding of the discount is recognised in surplus or deficit as a finance cost as it occurs.

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Accounting Policies

1.21 Leases

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. A lease is classified as an operating lease if it does not transfer substantially all the risks and rewards incidental to ownership.

When a lease includes both land and buildings elements, the entity assesses the classification of each element separately.

Finance leases - lessor

The municipality recognises finance lease receivables as assets on the statement of financial position. Such assets are presented as a receivable at an amount equal to the net investment in the lease.

Finance revenue is recognised based on a pattern reflecting a constant periodic rate of return on the municipality's net investment in the finance lease.

Finance leases - lessee

Finance leases are recognised as assets and liabilities in the statement of financial position at amounts equal to the fair value of the leased property or, if lower, the present value of the minimum lease payments. The corresponding liability to the lessor is included in the statement of financial position as a finance lease obligation.

The discount rate used in calculating the present value of the minimum lease payments is the municipality's incremental borrowing rate.

Minimum lease payments are apportioned between the finance charge and reduction of the outstanding liability. The finance charge is allocated to each period during the lease term so as to produce a constant periodic rate of on the remaining balance of the liability.

Any contingent rents are expensed in the period in which they are incurred.

The depreciation policy for depreciable leased assets is consistent with the normal depreciation policy for similar assets.

Operating leases - lessor

Operating lease revenue is recognised as revenue on a straight-line basis over the lease term.

Initial direct costs incurred in negotiating and arranging operating leases are added to the carrying amount of the leased asset and recognised as an expense over the lease term on the same basis as the lease revenue.

The aggregate cost of incentives is recognised as a reduction of rental revenue over the lease term on a straight-line basis.

The aggregate benefit of incentives is recognised as a reduction of rental expense over the lease term on a straight-line basis.

Income for leases is disclosed under revenue in statement of financial performance.

Operating leases - lessee

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. The difference between the amounts recognised as an expense and the contractual payments are recognised as an operating lease asset or liability.

1.22 Revenue from exchange transactions

Revenue is the gross inflow of economic benefits or service potential during the reporting period when those inflows result in an increase in net assets, other than increases relating to contributions from owners.

An exchange transaction is one in which the municipality receives assets or services, or has liabilities extinguished, and directly gives approximately equal value (primarily in the form of goods, services or use of assets) to the other party in exchange.

Fair value is the amount for which an asset could be exchanged, or a liability settled, between knowledgeable, willing parties in an arm's length transaction.

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Accounting Policies

Measurement

Revenue is measured at the fair value of the consideration received or receivable, net of trade discounts and volume rebates. Revenue arising out of situations where the municipality acts as an agent on behalf of another entity (the principal) is limited to the amount of any fee or commission payable to the municipality as compensation for executing the agreed services.

Sale of goods

Revenue from the sale of goods is recognised when all the following conditions have been satisfied:

- the municipality has transferred to the purchaser the significant risks and rewards of ownership of the goods;
- the municipality retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
- the amount of revenue can be measured reliably;
- it is probable that the economic benefits or service potential associated with the transaction will flow to the municipality; and
- the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Rendering of services

When the outcome of a transaction involving the rendering of services can be estimated reliably, revenue associated with the transaction is recognised by reference to the stage of completion of the transaction at the reporting date. The outcome of a transaction can be estimated reliably when all the following conditions are satisfied:

- the amount of revenue can be measured reliably;
- it is probable that the economic benefits or service potential associated with the transaction will flow to the municipality;
- the stage of completion of the transaction at the reporting date can be measured reliably; and
- the costs incurred for the transaction and the costs to complete the transaction can be measured reliably.

When services are performed by an indeterminate number of acts over a specified time frame, revenue is recognised on a straight line basis over the specified time frame unless there is evidence that some other method better represents the stage of completion. When a specific act is much more significant than any other acts, the recognition of revenue is postponed until the significant act is executed.

When the outcome of the transaction involving the rendering of services cannot be estimated reliably, revenue is recognised only to the extent of the expenses recognised that are recoverable.

Service revenue is recognised by reference to the stage of completion of the transaction at the reporting date. Stage of completion is determined by the proportion that costs incurred to date bear to the total estimated costs of the transaction.

Revenue arising from the application of the approved tariff of charges is recognised when the relevant service is rendered by applying the relevant gazetted tariff. This includes the issuing of licences and permits.

Interest, royalties and dividends

Revenue arising from the use by others of entity assets yielding interest, royalties and dividends or similar distributions is recognised when:

- It is probable that the economic benefits or service potential associated with the transaction will flow to the municipality, and
- The amount of the revenue can be measured reliably.

Interest is recognised, in surplus or deficit, using the effective interest rate method.

Royalties are recognised as they are earned in accordance with the substance of the relevant agreements.

Dividends or similar distributions are recognised, in surplus or deficit, when the municipality's right to receive payment has been established. Revenue from the rental of facilities and equipment is recognised on a straight-line basis over the term of the lease agreement.

Service fees included in the price of the product are recognised as revenue over the period during which the service is performed.

Accounting Policies

1.23 Revenue from non-exchange transactions

Revenue comprises gross inflows of economic benefits or service potential received and receivable by a municipality, which represents an increase in net assets.

Conditions on transferred assets are stipulations that specify that the future economic benefits or service potential embodied in the asset is required to be consumed by the recipient as specified or future economic benefits or service potential must be returned to the transferor.

Control of an asset arise when the municipality can use or otherwise benefit from the asset in pursuit of its objectives and can exclude or otherwise regulate the access of others to that benefit.

Non-exchange transactions are transactions that are not exchange transactions. In a non-exchange transaction, a municipality either receives value from another municipality without directly giving approximately equal value in exchange, or gives value to another municipality without directly receiving approximately equal value in exchange.

Restrictions on transferred assets are stipulations that limit or direct the purposes for which a transferred asset may be used, but do not specify that future economic benefits or service potential is required to be returned to the transferor if not deployed as specified.

Stipulations on transferred assets are terms in laws or regulation, or a binding arrangement, imposed upon the use of a transferred asset by entities external to the reporting municipality.

Taxes are economic benefits or service potential compulsorily paid or payable to entities, in accordance with laws and or regulations, established to provide revenue to government. Taxes do not include fines or other penalties imposed for breaches of the law.

Transfers are inflows of future economic benefits or service potential from non-exchange transactions, other than taxes.

Recognition

An inflow of resources from a non-exchange transaction recognised as an asset is recognised as revenue, except to the extent that a liability is also recognised in respect of the same inflow.

As the municipality satisfies a present obligation recognised as a liability in respect of an inflow of resources from a non-exchange transaction recognised as an asset, it reduces the carrying amount of the liability recognised and recognises an amount of revenue equal to that reduction.

Measurement

Revenue from a non-exchange transaction is measured at the amount of the increase in net assets recognised by the municipality.

When, as a result of a non-exchange transaction, the municipality recognises an asset, it also recognises revenue equivalent to the amount of the asset measured at its fair value as at the date of acquisition, unless it is also required to recognise a liability. Where a liability is required to be recognised it will be measured as the best estimate of the amount required to settle the obligation at the reporting date, and the amount of the increase in net assets, if any, recognised as revenue. When a liability is subsequently reduced, because the taxable event occurs or a condition is satisfied, the amount of the reduction in the liability is recognised as revenue.

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Accounting Policies

Taxes

The municipality recognises an asset in respect of taxes when the taxable event occurs and the asset recognition criteria are met.

Resources arising from taxes satisfy the definition of an asset when the municipality controls the resources as a result of a past event (the taxable event) and expects to receive future economic benefits or service potential from those resources. Resources arising from taxes satisfy the criteria for recognition as an asset when it is probable that the inflow of resources will occur and their fair value can be reliably measured. The degree of probability attached to the inflow of resources is determined on the basis of evidence available at the time of initial recognition, which includes, but is not limited to, disclosure of the taxable event by the taxpayer.

The municipality analyses the taxation laws to determine what the taxable events are for the various taxes levied.

The taxable event for property tax is the passing of the date on which the tax is levied, or the period for which the tax is levied, if the tax is levied on a periodic basis.

Taxation revenue is determined at a gross amount. It is not reduced for expenses paid through the tax system.

Transfers

Apart from Services in kind, which are not recognised, the municipality recognises an asset in respect of transfers when the transferred resources meet the definition of an asset and satisfy the criteria for recognition as an asset.

The municipality recognises an asset in respect of transfers when the transferred resources meet the definition of an asset and satisfy the criteria for recognition as an asset.

Transferred assets are measured at their fair value as at the date of acquisition.

Availability charges

The municipality recognise revenue for charges billed to consumers for all vacant or undeveloped land that has been serviced. These properties are not connected to the municipal infrastructure, but can be reasonably be connected to the service.

Availability charges arise from the application of the approved tariff of charges and is recognised when the the asset recognition criteria is met.

Fines

Fines are economic benefits or service potential received or receivable by entities, as determined by a court or other law enforcement body, as a consequence of the breach of laws or regulations.

Fines are recognised as revenue when the receivable meets the definition of an asset and satisfies the criteria for recognition as an asset.

Assets arising from fines are measured at the best estimate of the inflow of resources to the municipality.

Assets arising from fines are initially measured at its fair value at the date of acquisition, which is the best estimate of the inflow of economic benefits. The probability of non-payment is not considered at initial recognition.

The non-payment of traffic fines is estimated at subsequent measurement with reference to historical data and payment trend analysis. An impairment loss is recognised in surplus and deficit.

Where the municipality collects fines in the capacity of an agent, the fine will not be revenue of the collecting entity.

Bequests

Bequests that satisfy the definition of an asset are recognised as assets and revenue when it is probable that the future economic benefits or service potential will flow to the municipality, and the fair value of the assets can be measured reliably.

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Accounting Policies

Gifts and donations, including goods in-kind

Gifts and donations, including goods in kind, are recognised as assets and revenue when it is probable that the future economic benefits or service potential will flow to the municipality and the fair value of the assets can be measured reliably.

Services in-kind

Except for financial guarantee contracts, the municipality recognise services in-kind that are significant to its operations and/or service delivery objectives as assets and recognise the related revenue when it is probable that the future economic benefits or service potential will flow to the municipality and the fair value of the assets can be measured reliably.

Where services in-kind are not significant to the municipality's operations and/or service delivery objectives and/or do not satisfy the criteria for recognition, the municipality disclose the nature and type of services in-kind received during the reporting period.

1.24 Investment income

Investment income is recognised on a time-proportion basis using the effective interest method.

1.25 Borrowing costs

Borrowing costs are interest and other expenses incurred by an entity in connection with the borrowing of funds.

Borrowing costs are recognised as an expense in the period in which they are incurred.

1.26 Employee benefits

Employee benefits are all forms of consideration given by the municipality in exchange for service rendered by employees.

The municipality provides retirement benefits for its employees and councillors. Retirement benefits consist of defined contribution plans and defined-benefit plans.

Defined-contribution plans are post-employment benefit plans under which a municipality pays fixed contributions into a separate entity (a fund), and will have no legal or constructive obligation to pay further contributions if the fund does not hold sufficient assets to pay all employee benefits relating to employee service in the current and prior periods. The contributions to fund obligations for the payment of retirement benefits are charged against the statement of financial performance in the year in which they become payable.

Defined-benefit plans are post-employment benefit plans other than defined-contribution plans. The defined-benefit funds are actuarially valued based on the projected unit credit method. Deficits identified are recovered through lump sum payments or increased future contributions on a proportional basis from all participating municipalities. The contributions and lump sum payments are charged against the statement of financial performance in the year in which they become payable.

Accounting Policies

Short-term employee benefits

Short-term employee benefits are employee benefits (other than termination benefits) that are due to be settled within twelve months after the end of the period in which the employees render the related service.

Short-term employee benefits include items such as:

- wages, salaries and social security contributions;
- short-term compensated absences (such as paid annual leave and paid sick leave) where the compensation for the absences is due to be settled within twelve months after the end of the reporting period in which the employees render the related employee service; and
- non-monetary benefits (for example, medical care, and free or subsidised goods or services such as housing, cars and cellphones) for current employees.

When an employee has rendered service to the municipality during a reporting period, the municipality recognise the undiscounted amount of short-term employee benefits expected to be paid in exchange for that service:

- as a liability (accrued expense), after deducting any amount already paid. If the amount already paid exceeds the undiscounted amount of the benefits, the municipality recognise that excess as an asset (prepaid expense) to the extent that the prepayment will lead to, for example, a reduction in future payments or a cash refund; and
- as an expense, unless another Standard requires or permits the inclusion of the benefits in the cost of an asset.

The expected cost of compensated absences is recognised as an expense as the employees render services that increase their entitlement or, in the case of non-accumulating absences, when the absence occurs. The municipality measures the expected cost of accumulating compensated absences as the additional amount that the municipality expects to pay as a result of the unused entitlement that has accumulated at the reporting date.

The municipality provides long-service awards to eligible employees, after completion of every five years' service and the liability thereof is based on an actuarial valuation. The projected unit credit method has been used to value the obligation.

Actuarial gains and losses on the long-term incentives are fully accounted for in the statement of financial performance.

Post-employment benefits

Post-employment benefits are employee benefits (other than termination benefits) which are payable after the completion of employment.

The municipality provides post-retirement benefits by subsidising the medical healthcare contributions of certain retired staff. According to the rules of the medical aid funds with which the municipality is associated, a member on retirement is entitled to remain a continued member of such medical aid fund, and the municipality will continue to subsidise medical contributions in accordance with the provisions of the employee's employment contract.

The liability in respect of current pensioners is regarded as fully accrued, and is therefore not split between a past, or accrued and future in-service element. The liability is recognised at the fair value of the obligation, together with any adjustments required. The projected unit credit method has been used to value the obligation. Refer to note 20.

Multi-employer plans and/or State plans and/or Composite social security programmes

Multi-employer plans are defined contribution plans (other than state plans and composite social security programmes) or defined benefit plans (other than state plans) that pool the assets contributed by various entities that are not under common control and use those assets to provide benefits to employees of more than one entity, on the basis that contribution and benefit levels are determined without regard to the identity of the entity that employs the employees concerned.

The municipality classifies a multi-employer plan and/or state plans and/or composite social security programmes as a defined contribution plan or a defined benefit plan under the terms of the plan (including any constructive obligation that goes beyond the formal terms).

Where a plan is a defined contribution plan, the municipality accounts for in the same way as for any other defined contribution plan. Where a plan is a defined benefit plan, the municipality account for its proportionate share of the defined benefit obligation, plan assets and cost associated with the plan in the same way as for any other defined benefit plan.

When sufficient information is not available to use defined benefit accounting for a plan, that is a defined benefit plan, the municipality account for the plan as if it was a defined contribution plan.

Accounting Policies

Post-employment benefits: Defined contribution plans

Defined contribution plans are post-employment benefit plans under which an entity pays fixed contributions into a separate entity (a fund) and will have no legal or constructive obligation to pay further contributions if the fund does not hold sufficient assets to pay all employee benefits relating to employee service in the current and prior periods.

When an employee has rendered service to the entity during a reporting period, the entity recognise the contribution payable to a defined contribution plan in exchange for that service:

- as a liability (accrued expense), after deducting any contribution already paid. If the contribution already paid exceeds the contribution due for service before the reporting date, an entity recognise that excess as an asset (prepaid expense) to the extent that the prepayment will lead to, for example, a reduction in future payments or a cash refund; and
- as an expense, unless another Standard requires or permits the inclusion of the contribution in the cost of an asset.

Where contributions to a defined contribution plan do not fall due wholly within twelve months after the end of the reporting period in which the employees render the related service, they are discounted. The rate used to discount reflects the time value of money. The currency and term of the financial instrument selected to reflect the time value of money is consistent with the currency and estimated term of the obligation.

Post-employment benefits: Defined benefit plans

Defined benefit plans are post-employment benefit plans other than defined contribution plans.

Actuarial gains and losses comprise experience adjustments (the effects of differences between the previous actuarial assumptions and what has actually occurred) and the effects of changes in actuarial assumptions. In measuring its defined benefit liability the entity recognise actuarial gains and losses in surplus or deficit in the reporting period in which they occur.

Current service cost is the increase in the present value of the defined benefit obligation resulting from employee service in the current period.

Interest cost is the increase during a period in the present value of a defined benefit obligation which arises because the benefits are one period closer to settlement.

Past service cost is the change in the present value of the defined benefit obligation for employee service in prior periods, resulting in the current period from the introduction of, or changes to, post-employment benefits or other long-term employee benefits. Past service cost may be either positive (when benefits are introduced or changed so that the present value of the defined benefit obligation increases) or negative (when existing benefits are changed so that the present value of the defined benefit obligation decreases). In measuring its defined benefit liability the entity recognise past service cost as an expense in the reporting period in which the plan is amended.

The entity account not only for its legal obligation under the formal terms of a defined benefit plan, but also for any constructive obligation that arises from the entity's informal practices. Informal practices give rise to a constructive obligation where the entity has no realistic alternative but to pay employee benefits. An example of a constructive obligation is where a change in the entity's informal practices would cause unacceptable damage to its relationship with employees.

The amount recognised as a defined benefit liability is the net total of the following amounts:

- the present value of the defined benefit obligation at the reporting date;
- minus the fair value at the reporting date of plan assets (if any) out of which the obligations are to be settled directly;
- plus any liability that may arise as a result of a minimum funding requirement

Any adjustments arising from the limit above is recognised in surplus or deficit.

The entity recognises the net total of the following amounts in surplus or deficit, except to the extent that another Standard requires or permits their inclusion in the cost of an asset:

- current service cost;
- interest cost;
- actuarial gains and losses;
- past service cost; and
- the effect of any curtailments or settlements.

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Accounting Policies

The entity uses the Projected Unit Credit Method to determine the present value of its defined benefit obligations and the related current service cost and, where applicable, past service cost. The Projected Unit Credit Method (sometimes known as the accrued benefit method pro-rated on service or as the benefit/years of service method) sees each period of service as giving rise to an additional unit of benefit entitlement and measures each unit separately to build up the final obligation.

Actuarial valuations are conducted on an annual basis by independent actuaries separately for each plan. The results of the valuation are updated for any material transactions and other material changes in circumstances (including changes in market prices and interest rates) up to the reporting date.

Actuarial assumptions

Actuarial assumptions are unbiased and mutually compatible.

Financial assumptions are based on market expectations, at the reporting date, for the period over which the obligations are to be settled.

The rate used to discount post-employment benefit obligations (both funded and unfunded) reflect the time value of money. The currency and term of the financial instrument selected to reflect the time value of money is consistent with the currency and estimated term of the post-employment benefit obligations.

Post-employment benefit obligations are measured on a basis that reflects:

- estimated future salary increases;
- the benefits set out in the terms of the plan (or resulting from any constructive obligation that goes beyond those terms) at the reporting date; and
- estimated future changes in the level of any state benefits that affect the benefits payable under a defined benefit plan, if, and only if, either:
 - those changes were enacted before the reporting date; or
 - past history, or other reliable evidence, indicates that those state benefits will change in some predictable manner, for example, in line with future changes in general price levels or general salary levels.

Assumptions about medical costs take account of estimated future changes in the cost of medical services, resulting from both inflation and specific changes in medical costs.

Other post retirement obligations

The municipality provides post-retirement health care benefits, housing subsidies and gratuities upon retirement to some retirees.

The entitlement to post-retirement health care benefits is based on the employee remaining in service up to retirement age and the completion of a minimum service period. The expected costs of these benefits are accrued over the period of employment. Independent qualified actuaries carry out valuations of these obligations. The municipality also provides a gratuity and housing subsidy on retirement to certain employees. An annual charge to income is made to cover both these liabilities.

1.27 Impairment of cash and non-cash-generating assets

Cash-generating assets are assets used with the objective of generating a commercial return. Commercial return means that positive cash flows are expected to be significantly higher than the cost of the asset.

Non-cash-generating assets are assets other than cash-generating assets.

A cash-generating unit is the smallest identifiable group of assets managed with the objective of generating a commercial return that generates cash inflows from continuing use that are largely independent of the cash inflows from other assets or groups of assets.

Fair value less costs to sell is the amount obtainable from the sale of an asset in an arm's length transaction between knowledgeable, willing parties, less the costs of disposal.

Recoverable service amount is the higher of a non-cash-generating asset's fair value less costs to sell and its value in use.

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Accounting Policies

Judgements made by management in applying the criteria to designate assets as non-cash-generating assets or cash-generating assets, are as follows:

- None of the assets are managed with the objective of generating positive cash flows are expected to be significantly higher than the cost of the asset; and
- Although certain services assets generate positive cash flows, these are used for cross subsidisation of services assets that generate negative cash flows.

Designation

At initial recognition, the municipality designates an asset as non-cash-generating, or an asset or cash-generating unit as cash-generating. The designation is made on the basis of a municipality's objective of using the asset.

The municipality designates an asset or a cash-generating unit as cash-generating when:

- its objective is to use the asset or a cash-generating unit in a manner that generates a commercial return; such that
- the asset or cash-generating unit will generate positive cash flows, from continuing use and its ultimate disposal, that are expected to be significantly higher than the cost of the asset.

The municipality designates an asset as non-cash-generating when its objective is not to use the asset to generate a commercial return but to deliver services.

An asset used with the objective of generating a commercial return and service delivery, is designated either as a cash-generating asset or non-cash-generating asset based on whether the municipality expects to use that asset to generate a commercial return. When it is not clear whether the objective is to use the asset to generate a commercial return, the municipality designates the asset as a non-cash-generating asset and applies this accounting policy, rather than the accounting policy on Impairment of non-cash-generating assets.

Identification

When the carrying amount of a non-cash-generating asset exceeds its recoverable service amount, it is impaired.

The municipality assesses at each reporting date whether there is any indication that a non-cash-generating asset may be impaired. If any such indication exists, the municipality estimates the recoverable service amount of the asset.

Irrespective of whether there is any indication of impairment, the municipality also tests a non-cash-generating intangible asset with an indefinite useful life or a non-cash-generating intangible asset not yet available for use for impairment annually by comparing its carrying amount with its recoverable service amount. This impairment test is performed at the same time every year. If an intangible asset was initially recognised during the current reporting period, that intangible asset was tested for impairment before the end of the current reporting period.

Value in use

Value in use of non-cash-generating assets is the present value of the non-cash-generating assets remaining service potential.

The present value of the remaining service potential of a non-cash-generating assets is determined using the following approach:

Depreciated replacement cost approach

The present value of the remaining service potential of a non-cash-generating asset is determined as the depreciated replacement cost of the asset. The replacement cost of an asset is the cost to replace the asset's gross service potential. This cost is depreciated to reflect the asset in its used condition. An asset may be replaced either through reproduction (replication) of the existing asset or through replacement of its gross service potential. The depreciated replacement cost is measured as the current reproduction or replacement cost of the asset, whichever is lower, less accumulated depreciation calculated on the basis of such cost, to reflect the already consumed or expired service potential of the asset.

The replacement cost and reproduction cost of an asset is determined on an "optimised" basis. The rationale is that the municipality would not replace or reproduce the asset with a like asset if the asset to be replaced or reproduced is an oversized or overcapacity asset. Oversized assets contain features which are unnecessary for the goods or services the asset provides. Overcapacity assets are assets that have a greater capacity than is necessary to meet the demand for goods or services the asset provides. The determination of the replacement cost or reproduction cost of an asset on an optimised basis thus reflects the service potential required of the asset.

Accounting Policies

Recognition and measurement

If the recoverable service amount of a non-cash-generating asset is less than its carrying amount, the carrying amount of the asset is reduced to its recoverable service amount. This reduction is an impairment loss.

An impairment loss is recognised immediately in surplus or deficit.

When the amount estimated for an impairment loss is greater than the carrying amount of the non-cash-generating asset to which it relates, the municipality recognises a liability only to the extent that is a requirement in the Standards of GRAP.

After the recognition of an impairment loss, the depreciation (amortisation) charge for the non-cash-generating asset is adjusted in future periods to allocate the non-cash-generating asset's revised carrying amount, less its residual value (if any), on a systematic basis over its remaining useful life.

Reversal of an impairment loss

The municipality assesses at each reporting date whether there is any indication that an impairment loss recognised in prior periods for a non-cash-generating asset may no longer exist or may have decreased. If any such indication exists, the municipality estimates the recoverable service amount of that asset.

An impairment loss recognised in prior periods for a non-cash-generating asset is reversed if there has been a change in the estimates used to determine the asset's recoverable service amount since the last impairment loss was recognised. The carrying amount of the asset is increased to its recoverable service amount. The increase is a reversal of an impairment loss. The increased carrying amount of an asset attributable to a reversal of an impairment loss does not exceed the carrying amount that would have been determined (net of depreciation or amortisation) had no impairment loss been recognised for the asset in prior periods.

A reversal of an impairment loss for a non-cash-generating asset is recognised immediately in surplus or deficit.

After a reversal of an impairment loss is recognised, the depreciation (amortisation) charge for the non-cash-generating asset is adjusted in future periods to allocate the non-cash-generating asset's revised carrying amount, less its residual value (if any), on a systematic basis over its remaining useful life.

Redesignation

The redesignation of assets from a cash-generating asset to a non-cash-generating asset or from a non-cash-generating asset to a cash-generating asset only occur when there is clear evidence that such a redesignation is appropriate.

1.28 Cash-backed reserves

Housing development fund

The Housing Development Fund was established in terms of the Housing Act, (Act No 107 of 1997). Loans from national and provincial government used to finance housing selling schemes undertaken by the Municipality were extinguished on 1 April 1998 and transferred to a Housing Development Fund. Housing selling schemes both complete and in progress as at 1 April 1998, were also transferred to the Housing Development Fund. In terms of the Housing Act, all proceeds from housing developments which include rental income and sale of houses must be paid into the Housing Development Fund. Monies standing to credit of the Housing Development Fund can be used only to finance housing developments within the municipal areas subject to the approval of the Provincial MEC responsible for housing.

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Accounting Policies

Capital replacement reserve (CRR)

This reserve is to be used for future capital expenditure from own funds only and may not be used for maintenance or other operating expenditure. The capital replacement reserve must be cash-backed. The annual contribution to be based on the budget, funds and reserves policy. The balance of the capital replacement reserve is invested in short-term investments.

The following sources of revenue are included in the capital replacement reserve:

- A percentage of the annual depreciation amount;
- Un-appropriated cash-backed surpluses to the extent that such surpluses are not required for operational purposes;
- Further cash surpluses appropriated as contributions in each annual or adjustments budget, as and when this can be afforded by the municipality;
- Revenue amounts equal to public contributions for bulk services contributions for funding of bulk services, i.e. development charges; and
- Net cash proceeds received from land sales. These net proceeds may only be utilised to fund municipal land development.

1.29 Cash-backed liabilities

In terms of the municipality's budget, funds and reserves policy the following liabilities below are also fully cash-backed and invested in short-term investments:

Working capital

An estimated amount of 1/12th of the total fixed operating expenditure.

Employee benefit obligation

The aim of the obligation is to ensure sufficient cash resources are available for the future payment of employee benefits. The contributions to the reserve must be made in accordance with the directives set in the budget, funds and reserves policy. The balance of the employee benefit reserve is partially cash backed and is invested in short-term investments.

Environmental rehabilitation provision

The aim to the provision is to ensure sufficient cash resources are available for the future payment of non-current provisions. The contributions to the provision must be made in accordance with the directives set in set in the budget, funds and reserves policy. The balance of the non-current provisions reserve is fully cash backed and is invested in short-term investments.

Unspent conditional grants and receipts and Contract revenue received in advance

The balance of all conditional grants received where the conditions have not been met.

Unspent loans

The balance of external loan funding received and not yet spent for the purpose why the loans were obtained.

Loan repayments due

The provision is defined as a cash-backed amount that consists of the current portion of loans that is set aside for the redemption of external loans annually.

Consumer deposits

The balance of consumer deposits held in cash by the municipality.

1.30 Related parties

A related party is a person or an entity with the ability to control or jointly control the other party, or exercise significant influence over the other party, or vice versa, or an entity that is subject to common control, or joint control.

Related party transaction is a transfer of resources, services or obligations between the reporting entity and a related party, regardless of whether a price is charged.

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Accounting Policies

Management are those persons responsible for planning, directing and controlling the activities of the municipality, including those charged with the governance of the municipality in accordance with legislation, in instances where they are required to perform such functions.

Close members of the family of a person are considered to be those family members who may be expected to influence, or be influenced by, that management in their dealings with the municipality. A person is considered to be a close member of the family of another person if they are married or live together in a relationship similar to a marriage, or are separated by no more than two degrees of natural or legal consanguinity or affinity.

The municipality is exempt from disclosure requirements in relation to related party transactions if that transaction occurs within normal supplier and/or client/recipient relationships on terms and conditions no more or less favourable than those which it is reasonable to expect the municipality to have adopted if dealing with that individual entity or person in the same circumstances and terms and conditions are within the normal operating parameters established by that reporting entity's legal mandate.

Where the municipality is exempt from the disclosures in accordance with the above, the municipality discloses narrative information about the nature of the transactions and the related outstanding balances, to enable users of the entity's financial statements to understand the effect of related party transactions on its annual financial statements.

1.31 Accounting by principals and agents

Identification

An agent is an entity that has been directed by another entity (a principal), through a binding arrangement, to undertake transactions with third parties on behalf of the principal and for the benefit of the principal.

A principal is an entity that directs another entity (an agent), through a binding arrangement, to undertake transactions with third parties on its behalf and for its own benefit.

A principal-agent arrangement results from a binding arrangement in which one entity (an agent), undertakes transactions with third parties on behalf, and for the benefit of, another entity (the principal).

Identifying whether an entity is a principal or an agent

When the municipality is party to a principal-agent arrangement, it assesses whether it is the principal or the agent in accounting for revenue, expenses, assets and/or liabilities that result from transactions with third parties undertaken in terms of the arrangement.

The assessment of whether a municipality is a principal or an agent requires the municipality to assess whether the transactions it undertakes with third parties are for the benefit of another entity or for its own benefit.

Binding arrangement

The municipality assesses whether it is an agent or a principal by assessing the rights and obligations of the various parties established in the binding arrangement.

Where the terms of a binding arrangement are modified, the parties to the arrangement re-assess whether they act as a principal or an agent.

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Accounting Policies

Assessing which entity benefits from the transactions with third parties

When the municipality in a principal-agent arrangement concludes that it undertakes transactions with third parties for the benefit of another entity, then it is the agent. If the municipality concludes that it is not the agent, then it is the principal in the transactions.

The municipality is an agent when, in relation to transactions with third parties, all three of the following criteria are present:

- It does not have the power to determine the significant terms and conditions of the transaction.
- It does not have the ability to use all, or substantially all, of the resources that result from the transaction for its own benefit.
- It is not exposed to variability in the results of the transaction.

Where the municipality has been granted specific powers in terms of legislation to direct the terms and conditions of particular transactions, it is not required to consider the criteria of whether it does not have the power to determine the significant terms and conditions of the transaction, to conclude that it is an agent. The municipality applies judgement in determining whether such powers exist and whether they are relevant in assessing whether the municipality is an agent.

Recognition

The municipality, as a principal, recognises revenue and expenses that arise from transactions with third parties in a principal-agent arrangement in accordance with the requirements of the relevant Standards of GRAP.

The municipality, as an agent, recognises only that portion of the revenue and expenses it receives or incurs in executing the transactions on behalf of the principal in accordance with the requirements of the relevant Standards of GRAP.

The municipality recognises assets and liabilities arising from principal-agent arrangements in accordance with the requirements of the relevant Standards of GRAP.

1.32 Service concession arrangements: Entity as grantor

Identification

Service concession arrangement is a contractual arrangement between a grantor and an operator in which an operator uses the services concession asset to provide a mandated function on behalf of a grantor for a specified period, where the operator is compensated for its services over the period of the service concession arrangement.

A grantor is the entity that grants the right to use the service concession asset to the operator.

A mandated function involves the delivery of a public service by an operator on behalf of a grantor that falls within the grantor's mandate.

An operator is the entity that uses the service concession asset to provide a mandated function subject to the grantor's control of the asset.

A service concession asset is an asset used to provide a mandated function in a service concession arrangement that:

- is provided by the operator which:
 - the operator constructs, develops, or acquires from a third party; or
 - is an existing asset of the operator; or
- is provided by the grantor which:
 - is an existing asset of the grantor; or
 - is an upgrade to an existing asset of the grantor.

Recognition of asset and liability

The entity recognises an asset provided by the operator and an upgrade to an existing asset of the entity, as a service concession asset if the entity controls or regulates what services the operator must provide with the asset, to whom it must provide them, and at what price, and if the entity controls (through ownership, beneficial entitlement or otherwise) any significant residual interest in the asset at the end of the term of the arrangement. This applies to an asset used in a service concession arrangement for its entire economic life (a "whole-of-life" asset).

After initial recognition or reclassification, service concession assets are clearly identified from other assets within the same asset category, and are clearly identified from owned and/or leased assets.

Accounting Policies

Where the entity recognises a service concession asset, and the asset is not an existing asset of the entity (grantor), the entity (grantor) also recognises a liability.

The entity does not recognise a liability when an existing asset of the entity is reclassified as a service concession asset, except in circumstances where additional consideration is provided by the operator.

Measurement of asset and liability

The entity initially measures the service concession asset as follows:

- Where the asset is not an existing asset of the entity, the asset is measured at its fair value.
- Where the asset is an existing asset of the entity and it meets the recognition criteria of a service concession asset, the asset is reclassified as a service concession asset, and the asset is accounted for in accordance with the policy on Investment property, Property, plant and equipment, Intangible assets, or Heritage assets, as appropriate.

The entity initially measures the liability at the same amount as the service concession asset, adjusted by the amount of any other consideration from the entity to the operator, or from the operator to the entity.

Financial liability model

Where the entity has an unconditional obligation to pay cash or another financial asset to the operator for the construction, development, acquisition, or upgrade of a service concession asset, the entity accounts for the liability as a financial liability.

The entity allocates the payments to the operator and accounts for them according to their substance as a reduction in the liability recognised, a finance charge, and charges for services provided by the operator.

The finance charge and charges for services provided by the operator in a service concession arrangement are accounted for as expenses.

Where the asset and service components of a service concession arrangement are separately identifiable, the service components of payments from the entity to the operator are allocated by reference to the relative fair values of the service concession asset and the services.

Where the asset and service components are not separately identifiable, the service component of payments from the entity to the operator is determined using estimation techniques.

Grant of a right to the operator model

Where the entity does not have an unconditional obligation to pay cash or another financial asset to the operator for the construction, development, acquisition, or upgrade of a service concession asset, and grants the operator the right to earn revenue from third-party users or another revenue-generating asset, the entity accounts for the liability as the unearned portion of the revenue arising from the exchange of assets between the entity and the operator.

The entity recognises revenue and reduces the liability according to the substance of the service concession arrangement.

Dividing the arrangement

If the entity pays for the construction, development, acquisition, or upgrade of a service concession asset partly by incurring a financial liability and partly by the grant of a right to the operator, it accounts separately for each part of the total liability.

Other liabilities, contingent liabilities and contingent assets

The entity accounts for other liabilities, contingent liabilities, and contingent assets arising from a service concession arrangement in accordance with the policy on Provisions, Contingent liabilities and contingent assets and Financial instruments.

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Accounting Policies

Other revenues

The entity accounts for revenues from a service concession arrangement, other than those relating to the grant of a right to the operator model, in accordance with the Standard of GRAP on Revenue from exchange transactions.

1.33 Living and non-living resources

Living resources are those resources that undergo biological transformation.

Non-living resources are those resources, other than living resources, that occur naturally and have not been extracted.

The municipality does not hold any living resources, non-living resources are disclosed in note 3 .

1.34 Commitments

Capital commitments disclosed in the annual financial statements represent the contractual balance committed to capital projects on reporting date that will incurred in the period subsequent to the specific reporting date. The municipality discloses capital commitments exclusive of VAT.

1.35 Events after reporting date

Events after reporting date are those events, both favourable and unfavourable, that occur between the reporting date and the date when the financial statements are authorised for issue. Two types of events can be identified:

- those that provide evidence of conditions that existed at the reporting date (adjusting events after the reporting date); and
- those that are indicative of conditions that arose after the reporting date (non-adjusting events after the reporting date).

The municipality will adjust the amount recognised in the financial statements to reflect adjusting events after the reporting date once the event occurred.

The municipality will disclose the nature of the event and an estimate of its financial effect or a statement that such estimate cannot be made in respect of all material non-adjusting events, where non-disclosure could influence the economic decisions of users taken on the basis of the financial statements.

1.36 Statutory receivables

Identification

Statutory receivables are receivables that arise from legislation, supporting regulations, or similar means, and require settlement by another entity in cash or another financial asset.

Carrying amount is the amount at which an asset is recognised in the statement of financial position.

The cost method is the method used to account for statutory receivables that requires such receivables to be measured at their transaction amount, plus any accrued interest or other charges (where applicable) and, less any accumulated impairment losses and any amounts derecognised.

Nominal interest rate is the interest rate and/or basis specified in legislation, supporting regulations or similar means.

The transaction amount (for purposes of this Standard) for a statutory receivable means the amount specified in, or calculated, levied or charged in accordance with, legislation, supporting regulations, or similar means.

Recognition

The municipality recognises statutory receivables as follows:

- if the transaction is an exchange transaction, using the policy on Revenue from exchange transactions;
- if the transaction is a non-exchange transaction, using the policy on Revenue from non-exchange transactions (Taxes and transfers); or
- if the transaction is not within the scope of the policies listed in the above or another Standard of GRAP, the receivable is recognised when the definition of an asset is met and, when it is probable that the future economic benefits or service potential associated with the asset will flow to the entity and the transaction amount can be measured reliably.

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Accounting Policies

Initial measurement

The municipality initially measures statutory receivables at their transaction amount.

Subsequent measurement

The municipality measures statutory receivables after initial recognition using the cost method. Under the cost method, the initial measurement of the receivable is changed subsequent to initial recognition to reflect any:

- interest or other charges that may have accrued on the receivable (where applicable);
- impairment losses; and
- amounts derecognised.

Accrued interest

Where the municipality levies interest on the outstanding balance of statutory receivables, it adjusts the transaction amount after initial recognition to reflect any accrued interest. Accrued interest is calculated using the nominal interest rate.

Interest on statutory receivables is recognised as revenue in accordance with the policy on Revenue from exchange transactions or the policy on Revenue from non-exchange transactions (Taxes and transfers), whichever is applicable.

Other charges

Where the municipality is required or entitled in terms of legislation, supporting regulations, by-laws or similar means to levy additional charges on overdue or unpaid amounts, and such charges are levied, the entity applies the principles as stated in "Accrued interest" above, as well as the relevant policy on Revenue from exchange transactions or the policy on Revenue from non-exchange transactions (Taxes and transfers).

Impairment losses

The municipality assesses at each reporting date whether there is any indication that a statutory receivable, or a group of statutory receivables, may be impaired.

In assessing whether there is any indication that a statutory receivable, or group of statutory receivables, may be impaired, the municipality considers, as a minimum, the following indicators:

- Significant financial difficulty of the debtor, which may be evidenced by an application for debt counselling, business rescue or an equivalent.
- It is probable that the debtor will enter sequestration, liquidation or other financial re-organisation.
- A breach of the terms of the transaction, such as default or delinquency in principal or interest payments (where levied).
- Adverse changes in international, national or local economic conditions, such as a decline in growth, an increase in debt levels and unemployment, or changes in migration rates and patterns.

If there is an indication that a statutory receivable, or a group of statutory receivables, may be impaired, the municipality measures the impairment loss as the difference between the estimated future cash flows and the carrying amount. Where the carrying amount is higher than the estimated future cash flows, the carrying amount of the statutory receivable, or group of statutory receivables, is reduced, either directly or through the use of an allowance account. The amount of the losses are recognised in surplus or deficit.

In estimating the future cash flows, a municipality considers both the amount and timing of the cash flows that it will receive in future. Consequently, where the effect of the time value of money is material, the entity discounts the estimated future cash flows using a rate that reflects the current risk free rate and, if applicable, any risks specific to the statutory receivable, or group of statutory receivables, for which the future cash flow estimates have not been adjusted.

An impairment loss recognised in prior periods for a statutory receivable is revised if there has been a change in the estimates used since the last impairment loss was recognised, or to reflect the effect of discounting the estimated cash flows.

Any previously recognised impairment loss is adjusted either directly or by adjusting the allowance account. The adjustment does not result in the carrying amount of the statutory receivable or group of statutory receivables exceeding what the carrying amount of the receivable(s) would have been had the impairment loss not been recognised at the date the impairment is revised. The amount of any adjustment is recognised in surplus or deficit.

Accounting Policies

Derecognition

The municipality derecognises a statutory receivable, or a part thereof, when:

- the rights to the cash flows from the receivable are settled, expire or are waived;
- the municipality transfers to another party substantially all of the risks and rewards of ownership of the receivable; or
- the municipality, despite having retained some significant risks and rewards of ownership of the receivable, has transferred control of the receivable to another party and the other party has the practical ability to sell the receivable in its entirety to an unrelated third party, and is able to exercise that ability unilaterally and without needing to impose additional restrictions on the transfer. In this case, the entity:
 - derecognise the receivable; and
 - recognise separately any rights and obligations created or retained in the transfer.

The carrying amounts of any statutory receivables transferred are allocated between the rights or obligations retained and those transferred on the basis of their relative fair values at the transfer date. The entity considers whether any newly created rights and obligations are within the scope of the Standard of GRAP on Financial Instruments or another Standard of GRAP. Any difference between the consideration received and the amounts derecognised and, those amounts recognised, are recognised in surplus or deficit in the period of the transfer.

1.37 Construction contracts and receivables

Construction contract is a contract, or a similar binding arrangement, specifically negotiated for the construction of an asset or a combination of assets that are closely interrelated or interdependent in terms of their design, technology and function or their ultimate purpose or use.

Contractor is an entity that performs construction work pursuant to a construction contract.

A contractor is an entity that enters into a contract to build structures, construct facilities, produce goods, or render services to the specifications of another entity either itself or through the use of sub-contractors. The term "contractor" thus includes a general or prime contractor, a subcontractor to a general contractor, or a construction manager.

The municipality participates as a non-accredited municipality in the national housing programme. The municipality's roles and responsibilities in the housing development process are set out in the binding arrangements entered into with the Western Cape Department of Human Settlements. The municipality assesses the terms and conditions of each contract concluded with the Western Cape Department of Human Settlements to establish whether the contract is a construction contract or not. In assessing whether the contract is a construction contract, the municipality considers whether it is a contractor.

The binding arrangements entered into with the Western Cape Department of Human Settlements are non-commercial fixed price contracts. The objective of the arrangements is to construct low cost houses for the beneficiaries of the National Housing Programme in return for full reimbursement of costs from the department through a housing grant or subsidy.

Where the outcome of a construction contract can be estimated reliably, contract revenue and costs are recognised by reference to the stage of completion of the contract activity at the reporting date, as measured by the proportion that contract costs incurred for work performed to date bear to the estimated total contract costs.

When the outcome of a construction contract cannot be estimated reliably, contract revenue is recognised to the extent that contract costs incurred are recoverable. Contract costs are recognised as an expense in the period in which it was incurred.

Advances received in excess of work completed are included in trade and other payables.

1.38 Segment information

A segment is an activity of an entity:

- that generates economic benefits or service potential (including economic benefits or service potential relating to transactions between activities of the same entity);
- whose results are regularly reviewed by management to make decisions about resources to be allocated to that activity and in assessing its performance; and
- for which separate financial information is available.

Reportable segments are the actual segments which are reported on in the segment report. They are the segments identified above or alternatively an aggregation of two or more of those segments where the aggregation criteria are met.

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Accounting Policies

Measurement

The amount of each segment item reported is the measure reported to management for the purposes of making decisions about allocating resources to the segment and assessing its performance.

Management uses only one measure of a segment's surplus or deficit, the segment's assets or the segment's liabilities in assessing segment performance and deciding how to allocate resources, segment surplus or deficit, assets and liabilities are reported in terms of that measure.

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Notes to the Annual Financial Statements

Figures in Rand	2022	2021 Restated*
2. Cash and cash equivalents		
Cash and cash equivalents consist of:		
Cash on hand	33 000	31 850
Bank balances	123 424 120	105 175 175
	123 457 120	105 207 025

The municipality had the following bank accounts

Account number / description	Bank statement balances			Cash book balances		
	30 June 2022	30 June 2021	30 June 2020	30 June 2022	30 June 2021	30 June 2020
Primary Bank Account - 083290044	120 752 476	102 329 409	182 959 947	123 084 330	104 984 525	185 033 325
MFMA Section 12 Account - 282503331	315 546	183 630	267 907	315 546	183 630	267 907
MFMA Section 12 Account - 332608611	24 244	7 020	935	24 244	7 020	935
Traffic Fines Payment Account - 083290702	-	-	-	-	-	-
Company Deposit Identifier - 082437238	-	-	-	-	-	-
Total	121 092 266	102 520 059	183 228 789	123 424 120	105 175 175	185 302 167

3. Inventories

Land : Topstructures not transferred	789 727	810 454
Consumable stores	17 058 772	15 927 113
Water	819 905	713 542
	18 668 404	17 451 109
Carrying value of inventories carried at fair value less costs to sell	18 668 404	17 451 109

During the year stock issued from consumable stores amounted to R41 887 945 (2021: R30 870 809). An amount of R2 145 (2021: R29 172) for consumable stores were written off. R20 727 (2021: R155 452) for low cost housing land were transferred to beneficiaries. Water consumed during the year, amounting to R113 286 285 (2021: R99 245 224), was expensed in the statement of financial performance.

Inventory pledged as security

No inventories are held as security for liabilities of the municipality.

Non-living resources

Management only identified water resources as non-living resources, and no other natural resources are prevalent within the municipality's jurisdiction. The municipality owns boreholes from which water is extracted by the WCDM and is sold to the municipality.

No liabilities or contingent liabilities arise from the water resources. No resources were given up that resulted in compensation from third parties.

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Notes to the Annual Financial Statements

Figures in Rand	2022	2021
4. Investments		
Institutions holding the deposits		
ABSA	132 109 658	136 812 170
FNB	96 442 849	81 227 247
Standard Bank	163 235 212	132 989 905
Nedbank	157 643 603	142 597 992
Investec	96 745 166	66 088 458
	646 176 488	559 715 772
Current assets		
At amortised cost	646 176 488	559 715 772

The value of the investments has been measured at amortised cost using the effective interest rate method.

Short-term deposits are invested with various banking institutions for a period longer than three months, but not exceeding twelve months in accordance with the cash management and investment policy. This information is disclosed in terms of Section 125(2)(b) of the MFMA.

All unspent conditional grants and certain provisions and reserves, which are included in the short-term investments above, have been ring-fenced and may not be utilised for any other purposes. Refer to note 52.

The different institutions have external credit ratings from rating agencies.

5. Receivables from exchange transactions

5.1 Net balance

Consumer debtors - Electricity	41 647 025	38 028 105
Consumer debtors - Water	30 882 683	30 831 638
Consumer debtors - Sewerage	8 005 694	8 096 486
Consumer debtors - Refuse	9 174 999	9 718 897
Sundry receivables	2 113 740	988 681
Recoverable losses	197 486	187 465
Other receivables	20 759 670	28 810 839
	112 781 297	116 662 111

5.2 Receivables from exchange transactions past due but not impaired

Trade and other receivables with a payment ratio of more than 90% are not considered to be impaired. In instances where the payment ratio is less than 90%, the individual debtor is impaired based on the actual non-payment percentage of outstanding debt. At 30 June 2022, R 40 840 375 (2021: R 42 248 192) were past due but not impaired.

The ageing of amounts past due but not impaired is as follows:

1 month past due	2 079 293	2 614 266
2 months past due	1 292 718	1 681 889
3 months past due	1 206 071	1 699 023
4 to 12 months past due	5 915 460	7 374 093
More than a year past due	30 346 833	28 878 921
	40 840 375	42 248 192

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

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Figures in Rand	2022	2021
5.3 Reconciliation of provision for impairment		
Opening balance	(107 817 883)	(101 145 455)
Impairments:		
Services	(2 000 003)	(5 720 822)
Other	(60 619)	(13 007)
VAT movement	(463 459)	(938 599)
	(110 341 964)	(107 817 883)

6. Receivables from non-exchange transactions

6.1 Net balance

Consumer debtors - Property rates	26 747 104	28 634 237
Consumer debtors - Electricity	255 616	62 227
Consumer debtors - Water	1 827 305	2 045 451
Consumer debtors - Sewerage	2 078 965	2 248 685
Consumer debtors - Refuse	1 009 763	1 098 987
Fines	9 402 024	8 723 395
	41 320 777	42 812 982

Statutory receivables included in receivables from non-exchange transactions above:

Consumer debtors - Property rates	26 747 104	28 634 237
Fines	9 402 024	8 723 395
	36 149 128	37 357 632

6.2 Statutory receivables general information

Consumer debtors - Property rates

Property rates arise from the application of the Municipal Property Rates Act 6 of 2004. The transaction amount is based on the market value of a property and any impairments are based on the individual collection ratio.

The municipality levies interest on property rates outstanding after the due date for payment at prime +1% per annum (2021: prime +1% per annum).

Fines

Fines arise from the application of the Administrative Adjudication of Road Traffic Offences Act, 1998. The transaction amount is based on the traffic offence committed and any impairments are based on the collection ratio.

No interest is levied on fines outstanding.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

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Figures in Rand

	2022	2021
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6.3 Statutory receivables past due but not impaired

Property rates consumer debtors with a payment ratio more than 90% are not considered to be impaired. In instances where the payment ratio is less than 90%, the individual debtor is impaired based on the actual non-payment percentage of outstanding debt. At 30 June 2022, R20 621 753 (2021: R22 300 209) were past due but not impaired.

Fine debtors is impaired based on the non-collection ratio of outstanding fines. At 30 June 2022, R 8 518 426 (2021: R8 309 967) were past due but not impaired.

The ageing of amounts past due but not impaired is as follows:

1 month past due	1 501 109	1 766 943
2 months past due	891 119	1 216 592
3 months past due	1 348 778	1 142 930
4 to 12 months past due	6 717 095	6 193 872
More than a year past due	18 682 078	20 289 839
	29 140 179	30 610 176

6.4 Receivables from non-exchange transactions impaired

As at 30 June 2022, traffic fines of R 32 751 669 (2021: R 29 512 448) were impaired and provided for. The amount of the provision was R 23 349 644 as of 30 June 2022 (2021: R 20 789 052).

The ageing of the traffic fines is as follows:

6.5 Summary of traffic fines by ageing

Current (0 - 30 days)	883 598	413 429
31 - 60 days	539 030	325 665
61 - 90 days	203 979	386 838
91 - 120 days	691 206	394 155
121 - 365 days	3 274 301	2 050 379
>365 days	3 809 910	5 152 929
	9 402 024	8 723 395

6.6 Reconciliation of provision for impairment of receivables from non-exchange transactions

Opening balance	(86 856 306)	(90 354 259)
Impairments:		
Property rates	(30 140)	762 920
Availability charges	2 930 358	647 526
Fines	(2 560 592)	1 990 378
VAT movements	439 554	97 129
	(86 077 126)	(86 856 306)

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Notes to the Annual Financial Statements

Figures in Rand	2022	2021
7. Consumer debtors disclosure		
7.1 Calculation of net balance		
Gross balances		
Consumer debtors - Property rates	67 620 259	69 477 252
Consumer debtors - Electricity	45 925 630	42 064 313
Consumer debtors - Water	90 887 120	92 077 605
Consumer debtors - Sewerage	38 835 649	39 289 663
Consumer debtors - Refuse	43 557 140	44 092 292
Housing receivables	2 161 073	2 593 830
Sundry receivables	7 825 467	6 043 576
	296 812 338	295 638 531
Less: Allowance for impairment		
Consumer debtors - Property rates	(40 873 155)	(40 843 015)
Consumer debtors - Electricity	(4 022 989)	(3 973 981)
Consumer debtors - Water	(58 177 132)	(59 200 516)
Consumer debtors - Sewerage	(28 750 990)	(28 944 492)
Consumer debtors - Refuse	(33 372 378)	(33 274 408)
Housing receivables	(2 161 073)	(2 593 830)
Sundry receivables	(5 711 727)	(5 054 895)
	(173 069 444)	(173 885 137)
Net balance		
Consumer debtors - Property rates	26 747 104	28 634 237
Consumer debtors - Electricity	41 902 641	38 090 332
Consumer debtors - Water	32 709 988	32 877 089
Consumer debtors - Sewerage	10 084 659	10 345 171
Consumer debtors - Refuse	10 184 762	10 817 884
Sundry receivables	2 113 740	988 681
	123 742 894	121 753 394
7.2 Summary by ageing		
Property rates		
Current (0 -30 days)	6 125 352	6 334 028
31 - 60 days	962 079	1 441 278
61 - 90 days	687 140	829 754
91 - 120 days	657 572	748 775
121 - 365 days	3 442 794	4 143 493
> 365 days	14 872 167	15 136 909
	26 747 104	28 634 237
Electricity		
Current (0 -30 days)	37 869 971	33 320 766
31 - 60 days	608 874	904 016
61 - 90 days	244 349	462 664
91 - 120 days	201 246	351 605
121 - 365 days	756 946	1 222 695
> 365 days	2 221 255	1 828 586
	41 902 641	38 090 332

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Figures in Rand	2022	2021
Water		
Current (0 -30 days)	9 975 638	9 311 580
31 - 60 days	946 305	1 208 448
61 - 90 days	667 832	795 674
91 - 120 days	643 477	874 592
121 - 365 days	2 960 336	3 773 145
> 365 days	17 516 400	16 913 650
	32 709 988	32 877 089
Sewerage		
Current (0 -30 days)	1 693 189	1 679 802
31 - 60 days	327 935	321 356
61 - 90 days	243 330	267 405
91 - 120 days	222 368	282 086
121 - 365 days	1 234 601	1 411 335
> 365 days	6 363 236	6 383 187
	10 084 659	10 345 171
Refuse		
Current (0 -30 days)	1 446 948	1 433 612
31 - 60 days	321 793	344 477
61 - 90 days	242 908	294 358
91 - 120 days	234 345	319 761
121 - 365 days	1 313 710	1 697 967
> 365 days	6 625 058	6 727 709
	10 184 762	10 817 884
Sundries		
Current (0 -30 days)	397 800	76 129
31 - 60 days	55 573	23 472
61 - 90 days	42 660	23 422
91 - 120 days	38 329	21 061
121 - 365 days	414 044	144 911
> 365 days	1 165 334	699 686
	2 113 740	988 681

Saldanha Bay Municipality

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Notes to the Annual Financial Statements

Figures in Rand	2022	2021
7.3 Summary by customer classification		
Consumers		
Current (0 -30 days)	41 735 346	42 813 939
31 - 60 days	6 283 828	6 371 493
61 - 90 days	4 591 343	4 986 762
91 - 120 days	4 343 120	5 310 931
121 - 365 days	22 580 025	27 197 349
> 365 days	118 831 466	118 564 229
	<u>198 365 128</u>	<u>205 244 703</u>
Less: Allowance for impairment	(140 177 754)	(144 482 408)
	<u>58 187 374</u>	<u>60 762 295</u>
Industrial/ commercial		
Current (0 -30 days)	46 343 096	39 022 798
31 - 60 days	1 993 383	1 633 597
61 - 90 days	1 222 997	1 394 624
91 - 120 days	1 187 268	1 148 588
121 - 365 days	6 110 240	6 624 870
> 365 days	25 961 511	23 434 036
	<u>82 818 495</u>	<u>73 258 513</u>
Less: Allowance for impairment	(32 891 690)	(29 402 729)
	<u>49 926 805</u>	<u>43 855 784</u>
National and provincial government		
Current (0 -30 days)	8 507 082	6 574 322
31 - 60 days	376 110	2 676 493
61 - 90 days	276 146	817 043
91 - 120 days	220 738	733 436
121 - 365 days	1 563 215	1 937 745
> 365 days	4 685 430	4 396 276
	<u>15 628 721</u>	<u>17 135 315</u>
Total		
Current (0 -30 days)	96 585 524	88 411 059
31 - 60 days	8 653 322	10 681 583
61 - 90 days	6 090 486	7 198 429
91 - 120 days	5 751 126	7 192 955
121 - 365 days	30 253 480	35 759 964
> 365 days	149 478 400	146 394 541
	<u>296 812 338</u>	<u>295 638 531</u>
Less: Allowance for impairment	(173 069 444)	(173 885 137)
	<u>123 742 894</u>	<u>121 753 394</u>
Reconciliation of allowance for impairment		
Opening balance	(173 885 137)	(168 720 285)
Impairments	815 693	(5 164 852)
	<u>(173 069 444)</u>	<u>(173 885 137)</u>
8. Prepayments		
Prepaid expenses	<u>4 432 230</u>	<u>4 211 631</u>

Saldanha Bay Municipality

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Notes to the Annual Financial Statements

Figures in Rand	2022	2021
9. Operating leases		
Current assets	186 629	56 232
Current liabilities	-	(16 859)
	186 629	39 373

Operating leases - as lessee (expense)

At the reporting date the municipality had outstanding commitments under operating leases which fall due as follows:

Minimum lease payments due		
- within one year	4 057 372	4 334 476
- in second to fifth year	460 696	1 957 317
	4 518 068	6 291 793

Operating lease payments represent rentals payable by the municipality for certain of its office properties. No contingent rent is payable. The term pertaining to the leases ranges from 1 to 3 years (2021: 1 to 3 years) and escalation rates vary from 8% to 10% (2021: 8% to 10%) per year.

Operating leases - as lessor (revenue)

Minimum lease payments due		
- within one year	1 126 515	928 250
- in second to fifth year	575 930	879 663
- later than five years	751 375	751 375
	2 453 820	2 559 288

Operating leases consist of rentals on the letting of premises. Lease agreements are non-cancellable and have terms from 1 to 40 years (2021: 1 to 40 years). The escalation rates of the lease agreements vary from 6% to 10% (2021: 5% to 10%). There are no contingent rents receivable.

Saldanha Bay Municipality

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Figures in Rand

10. Property, plant and equipment

	2022			2021		
	Cost	Accumulated depreciation	Carrying value	Cost	Accumulated depreciation	Carrying value
Land	512 667 449	-	512 667 449	513 210 069	-	513 210 069
Machinery and equipment	88 288 353	(62 019 488)	26 268 865	82 751 374	(58 899 130)	23 852 244
Furniture and office equipment	24 836 574	(17 576 418)	7 260 156	24 229 518	(16 666 285)	7 563 233
Transport assets	181 372 741	(118 212 859)	63 159 882	172 373 918	(109 813 644)	62 560 274
Computer equipment	34 748 198	(21 658 673)	13 089 525	33 950 354	(19 051 244)	14 899 110
Infrastructure	3 980 795 096	(2 052 618 122)	1 928 176 974	3 916 930 652	(1 944 858 059)	1 972 072 593
Community assets	349 568 697	(114 987 676)	234 581 021	308 579 108	(103 350 434)	205 228 674
Other assets	119 339 385	(56 086 644)	63 252 741	113 969 907	(53 093 636)	60 876 271
Total	5 291 616 493	(2 443 159 880)	2 848 456 613	5 165 994 900	(2 305 732 432)	2 860 262 468

Reconciliation of property, plant and equipment - 2022

	Opening balance	Additions	Disposals	Transfers	Depreciation	Impairment loss	Total
Land	513 210 069	-	(542 620)	-	-	-	512 667 449
Machinery and equipment	23 852 244	7 096 032	(123 768)	-	(4 514 784)	(40 859)	26 268 865
Furniture and office equipment	7 563 233	1 177 197	(20 137)	-	(1 415 991)	(44 146)	7 260 156
Transport assets	62 560 274	10 777 751	(342 785)	-	(9 779 454)	(55 904)	63 159 882
Computer equipment	14 899 110	1 169 340	(91 989)	-	(2 835 009)	(51 927)	13 089 525
Infrastructure	1 972 072 593	68 706 918	(117 219)	(904 058)	(110 545 087)	(1 036 173)	1 928 176 974
Community assets	205 228 674	41 316 771	(97 499)	-	(11 844 982)	(21 943)	234 581 021
Other assets	60 876 271	5 728 836	(74 690)	-	(3 276 868)	(808)	63 252 741
Total	2 860 262 468	135 972 845	(1 410 707)	(904 058)	(144 212 175)	(1 251 760)	2 848 456 613

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Figures in Rand

Reconciliation of property, plant and equipment - 2021

	Opening balance	Additions	Disposals	Depreciation	Impairment loss	Total
Land	514 154 519	-	(944 450)	-	-	513 210 069
Machinery and equipment	26 612 719	3 340 824	(116 667)	(5 822 882)	(161 750)	23 852 244
Furniture and office equipment	8 898 713	784 621	(227 809)	(1 758 580)	(133 712)	7 563 233
Transport assets	61 388 199	11 719 368	(30 756)	(10 486 602)	(29 935)	62 560 274
Computer equipment	9 221 477	8 380 090	(362 230)	(2 336 186)	(4 041)	14 899 110
Infrastructure	1 914 222 713	172 679 169	(1 019 411)	(107 001 623)	(6 808 255)	1 972 072 593
Community assets	203 226 560	16 372 254	(425 967)	(11 318 726)	(2 625 447)	205 228 674
Other assets	59 206 275	5 402 799	(179 105)	(3 313 643)	(240 055)	60 876 271
	2 796 931 175	218 679 125	(3 306 395)	(142 038 242)	(10 003 195)	2 860 262 468

A register containing the information required by section 63 of the Municipal Finance Management Act is available for inspection at the registered office of the municipality.

Capital expenditure increased/(decreased) by -R1 645 841 (2021: R7 843 076) as a result of the decrease in the provision for rehabilitation cost of the landfill sites, refer to note 49 for more detail.

Saldanha Bay Municipality

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Notes to the Annual Financial Statements

Figures in Rand 2022 2021

10.1 Pledged as security

No assets are pledged as security for external borrowings. Refer to note 18.

10.2 Assets subject to finance lease (Net carrying amount)

Machinery and equipment	-	151 222
Computer equipment	-	181 000
	<u>-</u>	<u>332 222</u>

10.3 Assets subject to a service concession arrangement

Reconciliation of Service Concession Assets 2022

	Included in Infrastructure	Total
Opening balance	123 940 780	123 940 780
Additions	914 018	914 018
Disposals	(11 256)	(11 256)
Depreciation	(3 966 413)	(3 966 413)
	<u>120 877 129</u>	<u>120 877 129</u>

Reconciliation of Service Concession Assets 2021

	Included in Infrastructure	Total
Opening balance	125 717 569	125 717 569
Additions	2 037 370	2 037 370
Depreciation	(3 814 159)	(3 814 159)
	<u>123 940 780</u>	<u>123 940 780</u>

In 2006 the municipality entered into a service concession arrangement with the WCDM for an initial period of 10 years wherein the WCDM operates the municipality's assets to provide bulk water to the municipality to distribute to its consumers. The agreement was subsequently extended until 30 June 2025. The other parties to this arrangement are Bergrivier municipality and Swartland municipality which also appointed the WCDM as an operator.

The WCDM uses the bulk water services assets to provide water to the local municipalities and private users. In terms of the service level agreement the local municipalities determine a tariff, in consultation with the WCDM, that allows the WCDM to recover the costs the WCDM incurs in the provision of the bulk water services. The local municipalities pay the WCDM an administrative fee of 6% (2021: 7%) of the operational costs of the water function which is included in the tariff above.

The local municipalities recognise the costs recovered by the WCDM through the tariff as expenditure in their respective financial statements by its nature, as bulk purchases for water. The local municipalities also recognise all revenue earned from providing water to consumers, through monthly billing of the consumers, within their respective areas of jurisdiction.

The WCDM provides water services to third parties and bills the third parties directly (farmers in remote areas and some commercial consumers). The provision of the water to these third parties is approved by the local municipalities when the tariff for the year is approved. The water provided to third parties by the WCDM is thus recognised in their records.

Saldanha Bay Municipality

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10.4 Property, plant and equipment in the process of being constructed or developed

Reconciliation of Work-in-Progress 2022

	Included within Infrastructure	Included within Community	Included within Other PPE	Total
Opening balance	159 915 202	9 251 856	3 474 233	172 641 291
Additions/capital expenditure	35 390 490	23 310 437	4 275 272	62 976 199
Transferred to completed items	(115 458 530)	(5 966 140)	(850 314)	(122 274 984)
	79 847 162	26 596 153	6 899 191	113 342 506

Reconciliation of Work-in-Progress 2021

	Included within Infrastructure	Included within Community	Included within Other PPE	Total
Opening balance	126 119 494	13 999 544	1 770 346	141 889 384
Additions/capital expenditure	80 522 358	5 819 393	2 554 294	88 896 045
Transferred to completed items	(46 726 650)	(10 567 081)	(850 407)	(58 144 138)
	159 915 202	9 251 856	3 474 233	172 641 291

Carrying value of property, plant and equipment that is taking a significantly longer period of time to complete than expected

Grassing for Irrigation of Soccer Fields Laingville The project has a shortfall of funding to the value of R 1 200 000 (2018 estimate) for construction. The project is ready for implementation, design and tender documentation is ready. Application for grant funding has been made for the 2022/23 fiscal year, awaiting feedback on the grant funding application.	76 288	76 288
Fencing Elandskloof Farm The original fence was erected to about 75% completion when, due to unrest, most of the erected fence was vandalised and stolen. The contractor and the neighbouring owners' insurance via SASRIA took sometime to settle. Erection commenced but it was found that some informal structures were erected over the boundary line and Law Enforcement is currently dealing with the matter.	207 132	207 132
New Municipal Offices on Urban Revitalisation Site The feasibility study was completed and Council has approved budget to proceed with the next phase of project – final design and tender specifications to proceed in 2022/23.	504 838	504 838
Witteklip Active Box Contractor cancelled as a result of alleged lack of safety measures on site. Department is in the process of interacting with the Legal Department regarding the implications. The project will proceed once this process is finalised.	717 739	579 427
Rehabilitation of Existing Structure Into Tourism and Hospitality Facility Section 116 of the MFMA process had to be finalised. This has now been finalised and the project is expected to be completed end September 2022.	2 740 966	106 100
Upgrading of Louwville Community Hall One of the major deliverables of the project is to install an acoustic ceiling because of the bad acoustics in the hall. The roof is an asbestos roof and is leaking. The asbestos regulations does not allow it to be cleaned. Products to seal/repair the roof requires it to be cleaned first. The ceiling cannot be installed before the roof is sealed. We're currently testing a product and envisage to complete the project by April 2023.	157 878	157 878

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Middelpos: Stormwater infrastructure A delay was experienced while the municipality awaited the environmental approval. In addition to this, when the topographic survey was done, it was found that the site changed significantly over a period as a result of informal settlement structures erected on the site. Project plans had to be adjusted to accommodate the informal settlement structures. It is anticipated that the project will be finalised in 2022/23.	446 804	407 552
	4 851 645	2 039 215

Carrying value of property, plant and equipment where construction or development has been halted either during the current or previous reporting period(s)

Refurbish Shelley Point desalination plant Expenditure relates to the planning phase of the project and environmental studies done. The funding for the project has not been secured in full to continue with the project.	765 650	765 650
Danger Bay Desalination Project Expenditure was incurred by WCDM on the Danger Bay Desalination projects planning phase. The planning included the environmental impact assessments and obtaining a successful environmental authorization for the project and preliminary planning and design of the infrastructure. The environmental authorization was transferred to the municipality and the validity was extended to 13 August 2023. The funding for the project has not been secured in full to continue with the project.	19 136 797	19 136 797
Investigate and design sewerage works: Brittanica Bay The project is still in the design phase. Construction will commence once the design phase has been completed. Therefore, the completion date cannot be accurately determined.	3 200 678	3 200 678
Investigate and design sewerage works: Jacobs Bay The project is still in planning and design phase, which means the completion date cannot be accurately determined until the detailed design phase is completed in order for the tendering process to commence.	1 095 726	1 095 726
	24 198 851	24 198 851

10.5 Expenditure incurred to repair and maintain property, plant and equipment

Contracted services	40 921 945	34 597 490
General expenses	9 442 523	8 907 156
Workshop costs	7 248 984	7 392 476
	57 613 452	50 897 122

10.6 Other information

Provision has been made for the estimated cost of rehabilitating landfill sites, included in infrastructure, as disclosed in note 21. Infrastructure assets were assessed during the year to determine whether there are any indicators of impairment. Refer to note 39.

All moveable assets were reviewed for changes in useful life and conditions. This resulted in changes of accounting estimates which was applied prospectively. Refer to note 49.

All completed projects were unbundled in line with the CIDMS asset hierarchy.

Saldanha Bay Municipality

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11. Intangible assets

	2022			2021		
	Cost	Accumulated amortisation and accumulated impairment	Carrying value	Cost	Accumulated amortisation and accumulated impairment	Carrying value
Computer software, other	20 075 749	(12 356 942)	7 718 807	16 461 060	(9 854 283)	6 606 777

Reconciliation of intangible assets - 2022

	Opening balance	Additions	Disposals	Amortisation	Total
Computer software, other	6 606 777	6 614 716	(65 072)	(5 437 614)	7 718 807

Reconciliation of intangible assets - 2021

	Opening balance	Additions	Disposals	Amortisation	Total
Computer software, other	8 410 084	2 871 935	(57 501)	(4 617 741)	6 606 777

Intangible assets in the process of being constructed or developed

Reconciliation of Work-in-Progress 2022

	Included within Intangible Assets	Total
Additions/capital expenditure	2 000 000	2 000 000

Expenditure incurred to repair and maintain intangible assets

Contracted services	646 001	857 772
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The estimated remaining useful life is reviewed at each reporting period. The intangible assets have not been pledged as security.

Saldanha Bay Municipality

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12. Investment property

	2022			2021		
	Valuation	Accumulated depreciation and accumulated impairment	Carrying value	Valuation	Accumulated depreciation and accumulated impairment	Carrying value
Investment property	25 469 670	-	25 469 670	25 563 785	-	25 563 785

Reconciliation of investment property - 2022

	Opening balance	Fair value adjustments	Total
Investment property	25 563 785	(94 115)	25 469 670

Reconciliation of investment property - 2021

	Opening balance	Fair value adjustments	Total
Investment property	23 422 315	2 141 470	25 563 785

A register containing the information required by section 63 of the Municipal Finance Management Act is available for inspection at the registered office of the municipality.

Details of valuation

The effective date of the revaluations was Thursday, 30 June 2022. Revaluations were performed by CDV Valuations (Pty) Ltd. Mr JS Bosman was the valuer at CDV Valuations (Pty) Ltd to perform the valuations. Mr Bosman is a registered Professional Associated Valuer with the SA Council for Valuers Profession, registration number 2450, a member of the SA Institute of Valuers and has the appropriate experience in performing valuation of investment properties.

The valuation for the land portion was based on adapted comparable sales and for the improvements there-on on replacement costs.

These assumptions are based on current market conditions.

No investment property has been pledged as security.

No expenditure was incurred to repair and maintain investment property.

Saldanha Bay Municipality

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13. Heritage assets

	2022			2021		
	Cost / Valuation	Accumulated impairment losses	Carrying value	Cost / Valuation	Accumulated impairment losses	Carrying value
Art collections, antiquities and exhibits	12 000	-	12 000	12 000	-	12 000
Historical monuments	1 062 302	-	1 062 302	1 062 302	-	1 062 302
Historical buildings	2 223 958	-	2 223 958	2 223 958	-	2 223 958
Total	3 298 260	-	3 298 260	3 298 260	-	3 298 260

Reconciliation of heritage assets 2022

	Opening balance	Total
Art collections, antiquities and exhibits	12 000	12 000
Historical monuments	1 062 302	1 062 302
Historical buildings	2 223 958	2 223 958
	3 298 260	3 298 260

Reconciliation of heritage assets 2021

	Opening balance	Total
Art collections, antiquities and exhibits	12 000	12 000
Historical monuments	1 062 302	1 062 302
Historical buildings	2 223 958	2 223 958
	3 298 260	3 298 260

No heritage assets has been pledged as security.

No expenditure was incurred to repair and maintain heritage assets.

14. Payables from exchange transactions

Trade payables	83 994 949	73 214 936
Payments received in advance	18 928 280	14 133 610
Contract revenue received in advance	4 412 604	11 236 791
Retentions	9 743 889	7 380 626
Other payables	1 151 731	528 887
Unallocated deposits	1 810 365	3 169 045
	120 041 818	109 663 895

15. Consumer deposits

Electricity	17 054 604	15 010 329
Water	10 616 477	9 686 661
Refuse	3 441 313	2 956 194
Regional services levies	165 099	199 739
	31 277 493	27 852 923

Guarantees held in lieu of electricity and water deposits	4 229 252	4 247 252
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Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Notes to the Annual Financial Statements

Figures in Rand	2022	2021
16. VAT payable		
VAT payable	7 329 184	12 165 419
<p>VAT is payable on the payment basis. VAT is paid over to SARS on a net basis only when actual payments are received by the municipality and when actual payments are made to suppliers. The balance above is inclusive of accruals and provisions, where relevant.</p>		
17. Unspent government grants & subsidies		
Unspent conditional grants and receipts comprises of:		
Unspent conditional grants and receipts		
Integrated National Electrification Programme Grant (INEP)	98 640	-
Human Settlement Development Grant (HSDG)	26 776 991	28 418 080
Vredenburg Urban Revitalisation Projects (VUR)	5 763 935	-
Regional Social Economic Projects Grant (RSEP)	504 190	3 078 647
Financial Management Capacity Building Grant (FMCBG)	134 697	446 740
Sports and Recreational Facilities Grant (SRFG)	-	605 842
Community Development Workers Grant (CDW)	12 744	91 547
Whole Society Approach Grant (WOSA)	-	530 693
Local Government Support Grant (LGSG)	-	707 007
Transnet Grant	-	1 573 452
Unspent public contributions and donations	79 000	79 000
	33 370 197	35 531 008
Unspent conditional grants and receipts		
National government	98 640	-
Provincial government	33 192 557	33 878 556
Public entities	-	1 573 452
Private entities	79 000	79 000
	33 370 197	35 531 008
Movement during the year		
Balance at the beginning of the year	35 531 008	42 897 494
Reallocation from Construction Contracts	7 480 627	-
Received during the year	159 755 056	147 580 895
Interest for the year	506 787	686 466
Income recognition during the year	(168 295 499)	(154 749 847)
Other conditions met during the year	(538 017)	(744 000)
Grants repaid	(1 069 765)	(140 000)
	33 370 197	35 531 008
Expenditure per vote		
Community and Operational Services	4 651 842	3 123 710
Corporate and Public Safety Services	10 430 271	10 212 202
Economic Development and Strategic Services	3 098 692	3 974 879
Financial Services	857 577	1 451 906
Infrastructure and Planning Services	48 764 495	27 276 839
Municipal Manager	46 308	148 543
	67 849 185	46 188 079

These amounts are invested in a ring-fenced investment until utilised. See note 52.

Saldanha Bay Municipality

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Figures in Rand	2022	2021
For the purposes of section 123 of the Municipal Finance Management Act 56 of 2003, the unspent grants relating to Human Settlements Development Grant should be increased by R 4 412 604 (2021: R 11 236 791). In terms of GRAP 11 any unspent portion received for the construction should be recognised as revenue received in advance and not as an unspent conditional grant. Refer to note 14 and appendix D for more details.		
18. Borrowings		
At amortised cost		
DBSA	102 277 767	110 006 970
ABSA	27 445 218	-
DBSA - WCDM	900 000	2 700 000
	130 622 985	112 706 970
Non-current liabilities	119 519 793	103 177 766
Current liabilities	11 103 192	9 529 204
	130 622 985	112 706 970
Balance at the beginning of year	112 706 970	124 860 320
Loans redeemed	(9 529 203)	(12 153 350)
New loans	27 445 218	-
	130 622 985	112 706 970

Long-term liabilities have been utilised in accordance with the MFMA.

The balance of the borrowings assumed by the municipality as part of the service concession arrangement with the WCDM is R900 000 (2021: R2 700 000) which are included above. The WCDM entered into loan agreements with financial institutions in the past to construct and/or upgrade some of the service concession assets. The municipality is responsible for servicing the loans.

Pledged as security

No assets were pledged as security for external borrowings.

Long term borrowings are repaid over periods varying from 10 to 15 years (2021: 10 to 15 years) and at interest rates varying from 6.75% to 13.38% (2021: 6.75% to 13.38%) per annum.

The amortised cost of the long-term liabilities was determined after considering the standard terms and conditions of agreements entered into between the municipality and the relevant financing institutions. Refer to appendix A for more information.

Saldanha Bay Municipality

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Figures in Rand	2022	2021
19. Finance lease obligation		
Minimum lease payments due		
- within one year	-	175 782
	-	175 782
less: future finance charges	-	(9 361)
Present value of minimum lease payments	-	166 421
Present value of minimum lease payments due		
- within one year	-	166 421
Current liabilities	-	166 421

The term period pertaining to these leases are between two and three years. Interest rates are linked to the prime interest rate at the contract date. The lease has fixed repayments and no arrangement has been entered into for contingent rent. The municipality's obligation under the finance lease is secured by the lessor's charge over the leased asset.

20. Employee benefit obligations

Total employee benefit obligation liability

Carrying value		
Post-retirement healthcare benefit	119 627 000	111 616 999
Long service awards	22 228 000	20 075 007
Staff bonuses	11 644 463	10 895 710
Staff leave	25 112 995	25 479 091
	178 612 458	168 066 807
Non-current liabilities	133 978 000	124 832 001
Current liabilities	44 634 458	43 234 806
	178 612 458	168 066 807

The actuarial valuation was performed, as at 30 June 2022, by Chanan Weiss from ARCH Actuarial Consulting CC (Registration 1998/023194/23). ARCH Actuarial Consulting CC is not connected to the municipality.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Notes to the Annual Financial Statements

Figures in Rand	2022	2021
Reconciliation of employee benefit obligations		
20.1 Post-retirement healthcare benefit		
Defined benefit plan		
Present value of unfunded defined benefit obligation	119 627 000	111 616 999
Non-current liabilities	114 446 000	106 801 903
Current liabilities	5 181 000	4 815 096
	119 627 000	111 616 999
Changes in the present value of the defined benefit obligation are as follows:		
Opening balance	111 616 999	97 452 002
Benefits paid	(4 958 441)	(4 634 670)
Net expense recognised in the statement of financial performance	12 968 442	18 799 667
	119 627 000	111 616 999
Net expense recognised in the statement of financial performance		
Current service cost	3 979 000	3 513 000
Interest cost	11 014 000	9 873 000
Actuarial (gains) losses	(2 024 558)	5 413 667
	12 968 442	18 799 667

The post-retirement healthcare benefit is a defined benefit plan and consists of the fixed contribution percentage that is paid to various medical aid plans by the municipality consisting of LA Health, Key Health, Bonitas, Fed Health, Samwumed and Hosmed.

The employees of the municipality and their dependants are currently entitled to a subsidy of 70% of the medical scheme contributions after they retire or in the case of death. This percentage is reduced if an employee did not complete a required service period before retirement. Widow(er)s and orphans of in-service members are entitled to a subsidy of 60% of the contribution payable. Upon a member's death-in retirement, the surviving dependants will continue to receive the same benefits.

Saldanha Bay Municipality

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Notes to the Annual Financial Statements

Figures in Rand	2022	2021
Key assumptions used for the post-retirement healthcare benefit		
Key financial assumptions		
Discount rates	11.50 %	10.08 %
CPI	4.11 %	4.11 %
Health care cost inflation rate	8.12 %	6.86 %
Net effective discount	3.13 %	3.12 %
Key demographic assumptions		
Average retirement age	62	62
Continuation of membership at retirement	75%	75%
Proportion assumed married at retirement	60%	60%
Proportion of eligible current non-member employees joining the scheme by retirement	15%	15%
Mortality during employment	SA 85-90	SA 85-90
Mortality post-retirement	PA(90) -1 with a 1% mortality improvement p.a. from 2010	PA(90) -1 with a 1% mortality improvement p.a. from 2010

Withdrawals

Age	Females	Males
20	9%	9%
25	8%	8%
30	6%	6%
35	5%	5%
40	5%	5%
45	4%	4%
50	3%	3%
55	-%	-%
55+	-%	-%

Discount rate

GRAP 25 stipulates that the choice of this rate should be derived from government bond yields consistent with the estimated term of the post-employment liabilities. However, where there is no deep market in government bonds with a sufficiently long maturity to match the estimated term of all the benefit payments, current market rates of the appropriate term should be used to discount shorter term payments, and the discount rate for longer maturities should be estimated by extrapolating current market rates along the yield curve.

Consequently, a discount rate of 11.50% (2021: 10.08%) per annum has been used. The corresponding index-linked yield at this term is 4.11% (2021: 4.11%). These rates were reduced from the yield curve obtained from the Johannesburg Stock Exchange of South Africa after the market close on the reporting date.

Family profile

It has been assumed that female spouses will be five years younger than their male counterparts. Further, it was assumed that 60% of eligible employees on a healthcare arrangement at retirement will have a spouse dependant on their medical aid. For current retiree members, actual marital status was used and the potential for remarriage was ignored.

Medical scheme option

It has been assumed that in-service members and continuation members will remain on the same medical scheme and option. In-service non-members were assumed to join Samwumed Option B, should they join a scheme by retirement and continue to receive the post-employment subsidy.

Saldanha Bay Municipality

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Figures in Rand 2022 2021

Sensitivity analysis on the accrued liability (R millions) for the financial year ended 30 June 2022

Assumption	Change	In-service	Continuation	Total	% change
Central assumptions		56.831	62.796	119.627	
Healthcare inflation	+1%	68.788	68.937	137.725	15%
	-1%	47.392	57.473	104.865	-12%
Discount rate	+1%	47.724	57.666	105.390	-12%
	-1%	68.500	68.796	137.296	15%
Post-retirement mortality	-1 yr	58.337	64.901	123.238	3%
Average retirement age	-1 yr	61.931	62.796	124.727	4%
Continuation of membership at retirement	-10%	49.684	62.796	112.480	-6%

Sensitivity analysis on current-service and interest costs (R millions) for financial year ended 30 June 2022

Assumption	Change	Service cost	Interest cost	Total	% change
Central assumptions		3.979	11.014	14.993	
Healthcare inflation	+1%	4.390	12.736	15.672	17%
	-1%	3.242	9.614	11.550	-14%
Discount rate	+1%	3.297	10.622	12.488	-7%
	-1%	4.869	11.436	14.476	8%
Post-retirement mortality	-1 yr	4.086	11.350	13.761	3%
Average retirement age	-1 yr	4.141	11.480	13.944	4%
Continuation of membership at retirement	-10%	3.083	9.907	11.669	-13%

Present value of the obligation for the current and for the previous four periods

	2022	2021	2020	2019	2018
Healthcare benefit obligation	119 627 000	111 616 999	97 452 002	103 872 575	97 797 000

History of experience adjustments arising on the planned - Gains and Losses

	2022	2021	2020	2019	2018
Actuarial: (Gain) / Loss	(2 024 558)	5 413 667	(15 860 086)	(186 000)	1 720 000

Employer's best estimate of contributions expected to be paid in respect of the healthcare benefit obligation

	2024	2023
Estimated contribution	(5 450 000)	(5 181 000)

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Notes to the Annual Financial Statements

Figures in Rand	2022	2021
20.2 Long-service awards		
Other long-term employee benefit obligation		
Present value of unfunded defined benefit obligation	22 228 000	20 075 007
Present value of the unfunded accrued liability		
Non-current liabilities	19 532 000	18 030 098
Current liabilities	2 696 000	2 044 909
	22 228 000	20 075 007
Changes in the present value of the defined benefit obligation are as follows:		
Opening balance	20 075 007	18 914 001
Benefits paid	(2 149 773)	(1 899 595)
Net expense recognised in the statement of financial performance	4 302 766	3 060 601
	22 228 000	20 075 007
Net expense recognised in the statement of financial performance		
Current service cost	1 676 000	1 634 006
Interest cost	1 801 000	1 384 000
Actuarial (gains) losses	825 766	42 595
	4 302 766	3 060 601
<p>The long-service award is payable after 10 years and thereafter every five years of continuous service. The long service award provision is an estimate of the liability based on the current staff turnover. All permanent employees are entitled to a specified number of days additional leave plus additional remuneration based on their completed years of service. The employee may convert the additional leave into a cash amount. At the end of 30 June 2022 the total number of eligible employees was 954 (2021: 952).</p>		
Key assumptions used for the long-service awards		
Key financial assumptions		
Discount rates	10.84%	9.44%
CPI	30.03%	4.84%
Normal salary inflation rate	CPI plus 1%	CPI plus 1%
Normal salary increase rate	4.90%	2.00%
Net effective discount rate	3.56%	3.40%
Key demographic assumptions		
Average retirement age	62	62
Mortality during employment	SA 85-90	SA 85-90
Mortality post-retirement	PA(90)	PA(90)

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

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Figures in Rand

2022

2021

Withdrawals

The assumed rates of withdrawal from service are set out below:

Age	Females	Males
20	9%	9%
25	8%	8%
30	6%	6%
35	5%	5%
40	5%	5%
45	4%	4%
50	3%	3%
55+	-%	-%

Normal salary inflation rate

The assumed rate of salary inflation was set as the expected future CPI plus 1%. In addition to the normal salary inflation rate, the following promotional salary increases were assumed:

Age	Promotional increase
20-24	5%
25-29	4%
30-34	3%
35-39	2%
40-44	1%
44+	-%

LSA arrangement

It was assumed that the employer's LSA arrangements would remain and that the level of benefits in respect of such, would remain unchanged, with the exception of allowing for inflationary adjustments.

Discount rate

GRAP 25 stipulates that the choice of this rate should be derived from government bond yields consistent with the estimated term of the post-employment liabilities. However, where there is no deep market in government bonds with a sufficiently long maturity to match the estimated term of all the benefit payments, current market rates of the appropriate term should be used to discount shorter term payments, and the discount rate for longer maturities should be estimated by extrapolating current market rates along the yield curve.

Consequently, a discount rate of 10.84% (2021: 9.44%) per annum has been used. The first step in the derivation of this yield is to calculate the liability-weighted average of the yields corresponding to the actual terms until payment of long-service awards, for each employee. The 10.84% (2021: 9.44%) is then derived as the liability-weighted average of the yields derived in the first step. The corresponding liability-weighted index-linked yield is 4.06% (2021: 3.91%). These rates do not reflect any adjustment for taxation. These rates were deduced from the yield curve obtained from the Bond Exchange of South Africa after the market close on the reporting date.

The liability-weighted average term of the total liability is 9.75 years (2021: 7.56 years).

Saldanha Bay Municipality

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Figures in Rand 2022 2021

Sensitivity analysis on the accrued liability (R millions) for the financial year ended 30 June 2022

Assumption	Change	Liability	% change
Central assumptions		22.228	
General salary inflation	+1%	23.681	7%
	-1%	20.914	-6%
Discount rate	+1%	20.877	-6%
	-1%	23.746	7%
Average retirement age	-2 yrs	19.415	-13%
	2 yrs	24.946	12%
Withdrawal rates	-50%	25.275	14%

Sensitivity analysis on current-service and interest costs (R millions) for the financial year ended 30 June 2022

Assumption	Change	Service cost	Interest Cost	Total	% change
Central assumptions		1.676	1.801	3.477	
General salary inflation	+1%	1.818	1.931	3.749	8%
	-1%	1.550	1.684	3.234	-7%
Discount rate	+1%	1.561	1.859	3.420	-1%
	-1%	1.807	1.732	3.539	2%
Average retirement age	2 yrs	1.856	2.031	3.887	11%
	-2 yrs	1.496	1.567	3.063	-12%
Continuation of membership at retirement	-50%	2.017	2.075	4.092	18%

Present value of the obligation for the current and for the previous four periods

	2022	2021	2020	2019	2018
LSA obligation	22 228 000	20 075 007	18 914 001	18 692 267	16 269 300

History of experience adjustments arising on the planned - Gains and Losses

	2022	2021	2020	2019	2018
Actuarial: (Gain) / Loss	825 766	42 595	(571 657)	948 544	945 390

Employer's best estimate of contributions expected to be paid in respect of the long-service awards

	2024	2023
Estimated contribution	(1 952 000)	(2 696 000)

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Figures in Rand	2022	2021
20.3 Staff bonuses		
Staff bonuses	11 644 463	10 895 710
Bonuses reconciliation		
Opening balance	10 895 710	10 712 975
Benefits paid	(18 863 537)	(18 431 633)
Net expense recognised in the statement of financial performance	19 612 290	18 614 368
	11 644 463	10 895 710

Staff bonuses comprises of a thirteenth salary payment, annually payable in November or December.

20.4 Staff leave

Staff Leave	25 112 995	25 479 091
Staff leave reconciliation		
Opening balance	25 479 091	23 868 690
Benefits paid	(2 417 723)	(1 677 469)
Net expense recognised in the statement of financial performance	2 051 627	3 287 870
	25 112 995	25 479 091

20.5 Multi-employer plans

Retirement benefit information

The municipality makes provision for post-retirement benefits to eligible councillors and employees who belong to different pension schemes. These funds are governed by the Pension Funds Act and include both defined benefit and defined contribution schemes.

The only obligation for the municipality with respect to the retirement benefit plans is to make the specified contributions. Where councillors / employees leave the plans prior to full vesting of the contributions, the contributions payable by the municipality are reduced by the amount of forfeited contributions. The total expense recognised in the Statement of Financial Performance of R41 975 655 (2021: R40 386 849) represents contributions payable to these plans by the municipality at rates specified in the rules of the plans.

These schemes are subject to a tri-annual, bi-annual or annual actuarial valuation as set out hereunder. The amounts included are the latest available actuarial valuations for the fund.

LA Retirement Fund:

The LA Retirement Fund operates both as a defined benefit and defined contribution scheme.

Defined benefit scheme

The contribution rate of the defined benefit scheme is 27%; 9% by the members and 18% by their councils. The actuarial valuation report at 30 June 2021 disclosed an actuarial valuation amounting to R1 486 110 000 (30 June 2020: R1 420 856 000), with a net accumulated surplus of R44 335 000 (2020: R22 251 000), with a funding level of 104.9% (30 June 2020: 100%).

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Notes to the Annual Financial Statements

Figures in Rand

2022

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Defined contribution scheme

The actuarial valuation report at 30 June 2021 indicated that the defined contribution scheme of the fund is in a sound financial position, with net assets amounting to R2 082 488 000 (30 June 2020: R1 891 631 000), net investment reserve of Rnil (30 June 2020: Rnil) and with a funding level of 100% (2020: 100%).

The municipality has 4 employees (2021: 6 employees) that are members on this fund.

Consolidated Retirement Fund (Previously Cape Joint Retirement Fund):

The most recent statutory valuation performed as at 30 June 2021 revealed that the assets of the fund amounted to R34 148 000 000 (30 June 2019: R26 128 000 000), with funding levels of 133% and 100.5% (30 June 2020: 132.2% and 100.5%) for the Pensions Account and the Share Account respectively. The contribution rate paid by the members (7,50%/9%) and the municipalities (19,50%/18%) is sufficient to fund the benefits accruing from the fund in the future. The actuary certified that the structure of the assets is appropriate relative to the nature of the liabilities, given normal circumstances and that the Fund is in a sound financial condition as at the valuation date.

The municipality has 807 employees (2021: 792 employees) and 6 Councillors (2021: 14 Councillors) that are members of this fund.

Municipal Workers Retirement Fund:

The Municipal Workers Retirement Fund is a defined contribution scheme. Members contribute at a rate of not less than 7.5% of salaries, as required by the Rules. The employers contribute at a total rate of not less than 18%. From 1 July 2017, members and employers that fall under other bargaining councils or forums are not bound by the above minimum contribution rates. The statutory valuation performed as at 30 June 2017 stated that the assets of the fund amounted to R7 720 948 000 (30 June 2014: R6 574 750 000), with funding levels of 102.0% (30 June 2014: 111.7%). As a percentage of members' Fund Credits, the investment smoothing reserve has decreased from 5.6% to 4.9% over the valuation period. As a percentage of the market value of assets, it has decreased marginally from 4.6% to 4.4%. The Fund's assets are sufficient to cover the members' Fund Credits, the targeted levels of the Risk Benefits Reserve and the data and processing error reserve, and an Investment Smoothing Reserve of 4.9% of members' Fund Credits as at 30 June 2017. In addition, there is brought-forward surplus of R152.8 million which has been allocated to former members and is awaiting payment. The Fund is therefore in a sound financial position.

The municipality has 151 employees (2021: 159 employees) that are members of this fund.

The Municipal Councillors Pension Fund:

The Municipal Councillors Pension Fund operates as a defined contribution scheme. The statutory valuation performed as at 30 June 2018 stated that the net assets of the fund amounted to R1 798 030 000 (30 June 2017: R1 480 549 000), with funding levels of 103.26% (30 June 2017: 101.31%). The contribution rate paid by the members (13,75 %) and council (15 %) is sufficient to fund the benefits accruing from the fund in the future. The Actuary certified that the Fund was in a sound financial condition as at 30 June 2018, in that the assets of the fund were sufficient to cover the accrued service liabilities including the recommended Contingency Reserves in full.

The municipality has no councillors (2021 : 1 councillor) that is a member of this fund.

Saldanha Bay Municipality

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2022

2021

South African Local Authorities Pension Fund:

The pension fund operates both as a defined benefit and defined contribution scheme.

The statutory valuation performed as at 1 July 2018 stated that the net assets of the fund amounted to R14 298 600 (30 June 2015: R13 231 200), with funding levels of 96.0% (30 June 2015: 100%). The actuary recommended that employers continue to contribute at the current rate of 19.18% of pensionable salary.

It is the actuary's opinion that:

- they are satisfied with the investment strategy of the fund;
- the nature of the assets is, in their opinion, suitable for the nature of the liabilities of the fund as defined in the rules of the fund;
- the matching of assets with the liabilities of the fund is adequate; and
- the insurance arrangements are appropriate compared to the cover provided can be regarded as financially sound at the valuation date.

National Fund for Municipal Workers:

The fund operates as a defined contribution fund and in terms of the rules of the fund category A and category C members contribute at a rate as agreed upon by the Local Authority and the member, subject to an absolute minimum contribution of 2% and 5% of their remuneration respectively. Category C-Members, appointed after 1 July 2012, who are not part of the Schedule shall make monthly contributions to the Fund equal to 7.5% of their pensionable salary.

The most recent statutory valuation performed as at 30 June 2019 stated that the net assets of the fund amounted to R17 107 067 000 (30 June 2018 : R15 393 671 000), with funding levels of 100.40% (30 June 2018: 100.46%). The actuary certified that the assets of the fund are sufficient to cover 100.40% of the members' liabilities, also that it can be expected that the funding level of a fund of this nature will fluctuate around 100%, for example due to timing differences in investment and receipt of monies, slight mismatching of assets and liabilities and processing errors.

The municipality has no members in this fund.

Saldanha Bay Municipality

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Notes to the Annual Financial Statements

Figures in Rand	2022	2021
21. Provisions		
Environmental rehabilitation	66 827 716	76 004 637
Non-current liabilities	66 781 784	65 969 740
Current liabilities	45 932	10 034 897
	66 827 716	76 004 637

Reconciliation of provisions - 2022

	Opening Balance	Additions	Utilised during the year	Reduction due to re-measurement or settlement without cost to entity	Total
Environmental rehabilitation	76 004 637	5 812 787	(5 262 558)	(9 727 150)	66 827 716

Reconciliation of provisions - 2021

	Opening Balance	Additions	Utilised during the year	Reduction due to re-measurement or settlement without cost to entity	Total
Environmental rehabilitation	70 359 793	3 223 809	(5 005 056)	7 426 091	76 004 637

There are five sites under consideration, being the Vredenburg landfill, Langebaan landfill, Saldanha (Kalkrug) landfill and two landfill sites in Hopefield. A reconciliation of the environmental rehabilitation provision for these sites is provided below.

	Actual/estimated rehabilitation start date		
Langebaan	1 March 2017	257 425	2 993 822
Vredenburg	1 July 2030	55 630 083	60 195 781
Hopefield (1)	1 July 2024	5 578 594	1 782 457
Hopefield (2)	1 July 2024	5 263 682	1 839 040
Kalkrug	1 July 2021	97 932	9 193 537
		66 827 716	76 004 637

The estimation of the liability to rehabilitate the landfill sites was performed by JPCE (Pty) Ltd. The firm is registered with the South African Council of Engineers. JPCE (Pty) Ltd is not connected to the municipality.

An appropriate discount rate was used to determine the present value of the future environmental rehabilitation liability.

The funds to rehabilitate these landfill sites are included in the short-term investments. The funds are ring-fenced to ensure that this liability is cash-backed. Refer to note 52.

Saldanha Bay Municipality

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Figures in Rand	2022	2021
22. Service charges		
Sale of electricity	416 598 087	355 968 732
Sale of water	176 798 562	170 725 385
Refuse removal	99 718 878	92 949 808
Sewerage	82 814 113	77 628 529
Revenue forgone	(65 147 331)	(60 818 901)
	710 782 309	636 453 553
23. Construction contracts		
Construction contracts	891 669	307 234
The municipality participates as a non-accredited municipality in the National Housing Programme. In the arrangement the municipality is appointed to construct low cost houses for the beneficiaries of the National Housing Programme.		
24. Rental of facilities and equipment		
Facilities and equipment		
Rental of property, plant and equipment	14 751 538	10 974 480
Rental of investment property	2 000	1 739
Revenue forgone	(1 460 881)	(1 449 444)
	13 292 657	9 526 775
25. Interest earned - external investments		
Interest revenue		
Investments	30 792 922	25 903 293
Bank	4 902 766	3 427 309
Interest on sale of land	209 040	-
	35 904 728	29 330 602
26. Interest earned - outstanding receivables		
Electricity	335 279	531 071
Refuse removal	1 939 024	1 705 182
Sewerage	856 444	1 155 331
Water	3 302 081	2 994 616
Other	500 223	468 538
	6 933 051	6 854 738
The municipality levies interest on rates outstanding after the due date for payment at prime +1% per annum (2021: prime +1% per annum).		
27. Agency services		
Commission: Vehicle licences	8 468 831	8 571 731
The municipality acts as an agent for the Department of Transport and Public Work and manages the issuing of vehicle licenses for a commission.		

Saldanha Bay Municipality

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Figures in Rand	2022	2021
28. Licences and permits		
Licences and permits	1 218 707	1 211 792
The municipality earns revenue from applications for driver's and learner's licences and from issuing of public driving permits, driver's and learner's licences.		
29. Other revenue		
Administrative fees	330 980	460 206
Building plan fees	6 635 293	5 003 254
Bursary repayment	114 930	197 852
Cemetery and burial	1 114 364	851 047
Clearance certificates	595 145	516 478
Encroachment fees	566 554	497 321
Insurance claims	701 162	3 949 144
Town planning	86 459	1 202
Legal fees	411 517	285 208
Photocopies and faxes	81 843	78 009
Cleaning and removal	80 546	83 208
Tender document	98 498	79 880
Request for information	15 454	18 718
Staff recoveries	192 638	81 416
Inspection fees	336 509	220 074
Transaction handling fees	405 724	383 820
Sundry revenue	1 205 295	1 001 094
	12 972 911	13 707 931

Saldanha Bay Municipality

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Figures in Rand	2022	2021
30. Property rates		
Property rates	283 979 386	262 982 964
Revenue forgone	(23 186 711)	(18 794 569)
	260 792 675	244 188 395
Valuations		
Residential	28 024 041 460	27 593 606 710
Business/Commercial	5 354 725 200	5 217 356 700
State	1 727 637 350	1 534 202 500
Municipal	891 921 330	876 535 830
Agriculture	1 492 111 480	1 526 952 080
Other	445 304 361	631 114 011
	37 935 741 181	37 379 767 831

Valuations on land and buildings are performed every four years. The last general valuation came into effect on 1 July 2017. Interim valuations are processed on an annual basis to take into account changes in individual property values due to alterations and subdivisions.

A residential rate of 0.6545 cents in the Rand (2021: 0.6299 cents in the Rand) was used to determine assessment rates on categories based on the following ratios:

Residential properties - developed	1:1
Residential properties - vacant land	1:1.28
Business and commercial properties - developed	1:2
Business and commercial properties - vacant land	1:2
Industrial properties - developed	1:2
Industrial properties - vacant land	1:2
Agriculture	1:0.1
Mining properties	1:2
Properties owned by an organ of state	1:2
Public service infrastructure properties	1:0
Public benefit organisation properties	1:0.25

Property rates are levied on an annual or monthly basis.

31. Availability charges

Electricity	1 243 055	1 190 960
Water	10 094 335	11 095 456
Refuse	6 061 797	6 232 803
Sewerage	13 093 224	13 317 571
	30 492 411	31 836 790

32. Interest earned - outstanding receivables

Property rates	3 234 988	3 385 609
Electricity	80 331	69 974
Refuse removal	185 556	338 647
Sewerage	905 869	565 595
Water	291 205	599 704
	4 697 949	4 959 529

The municipality levies interest on rates outstanding after the due date for payment at prime +1% per annum (2021: prime + 1% per annum).

Saldanha Bay Municipality

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Notes to the Annual Financial Statements

Figures in Rand 2022 2021

33. Government grants and subsidies

Operating grants

Equitable share	101 876 000	109 612 999
Expanded Public Works Programme Intergrated Grant (EPWP)	2 646 000	2 870 000
Financial Management Grant (FMG)	1 550 000	1 550 000
Municipal Infrastructure Grant (MIG)	1 014 950	965 550
Maintenance of Road Infrastructure Grant (MRIG)	-	135 000
SETA - Skills Development Subsidy	664 640	611 990
Library Services Grant (LSG)	8 184 000	7 757 000
Human Settlement Development Grant (HSDG)	10 333 704	517 250
Whole of Society Approach Grant (WOSA)	348 332	367 214
Local Government Support Grant (LGSG)	-	4 611
Community Development Workers Grant (CDW)	62 257	134 720
Financial Management Capacity Building Grant (FMCBG)	426 741	252 474
Local Government Public Employment Support Grant (PESG)	1 400 000	-
	128 506 624	124 778 808

Capital grants

Municipal Infrastructure Grant (MIG)	19 284 050	18 108 450
Human Settlement Development Grant (HSDG)	10 090 353	4 243 356
Intergrated National Electrification Programme Grant (INEPG)	4 988 359	3 000 000
Regional Social Economic Projects Grant (RSEP)	2 574 458	3 633 523
Library Services Grant (LSG)	190 000	-
Development of Sport and Facilities Grant (SARG)	605 842	253 710
Fire Service and Capacity Building Grant (FSCBG)	-	732 000
Whole of Society Approach Grant (WOSA)	182 361	-
Municipal Service Delivery and Capacity Building Grant (SDCBG)	300 000	-
Transnet Grant	1 573 452	-
	39 788 875	29 971 039
	168 295 499	154 749 847

Included in above are the following grants and subsidies received:

Conditional grants received	66 419 499	45 136 848
Unconditional grants received	101 876 000	109 612 999
	168 295 499	154 749 847

Equitable Share

In order to qualify for a 100% indigent subsidy, the qualifying income for a household must be R5 500 (2021: R5 000) or less per month. The income limits for seasonal workers will be calculated over a period of one year.

The second category is based on an income of between R5 501 and R6 200 (2021: between R5 001 and R6 200) per month, such households will receive an indigent subsidy of 70% of the above-mentioned category.

All indigent subsidies are funded from the equitable share.

34. Fines

Traffic Fines	21 683 060	14 452 550
Court Traffic Fines	67 192	283 170
Pound Fees Fines	-	48 370
Library books	18 655	18 391
	21 768 907	14 802 481

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

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Figures in Rand

	2022	2021
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Key assumptions made with the recognition of revenue on traffic fines:

Revenue from traffic fines is recognised on a net basis after adjusting the fines issued for the probability of the traffic fines being withdrawn, reduced, written off (struck off) or the offender being given a rebate when settling the traffic fine. Based on historical information 34.59% of all fines issued will be withdrawn, reduced or the offender will be given a rebate when settling the traffic fine.

35. Other revenue

Donated assets	3 666 986	23 336 748
Forfeits	541 084	364 724
Development charges	7 742 289	14 949 889
	11 950 359	38 651 361

Services in-kind

The municipality received services in-kind under voluntary or non-voluntary schemes which included free training, workshops and technical assistance from government departments and entities. These services in-kind have not been recognised as they were assessed not to be significant to the municipality's operations and/or basic service delivery objectives.

36. Employee related costs

Municipal Manager and Directors	10 597 833	10 338 848
Other employees	418 489 895	401 918 847
	429 087 728	412 257 695

Refer to note 60 for the disclosure of remuneration of Municipal Manager and Directors.

Other employees

Acting allowances	2 198 676	2 125 500
Bargaining council levy	118 215	115 768
Basic salaries	252 079 229	246 079 659
Bonuses	19 612 291	18 614 371
Defined contribution plans	40 908 372	39 350 018
Employers contributions: Group life insurance	4 108 055	3 075 687
Employers contributions: Health care	14 440 763	13 744 267
Employers contributions: UIF	2 144 984	1 971 456
Employers contributions: WCA	2 177 862	2 354 780
Expense: Post retirements healthcare benefits	3 979 000	3 512 999
Housing allowance	2 198 171	2 210 319
Long-service awards	1 676 000	1 633 999
Municipal staff: Leave gratuity	2 001 389	3 157 105
Other allowances	353 200	349 933
Overtime payments	33 885 341	29 706 088
Scarcity allowance municipal staff	673 619	626 837
Standby allowance municipal staff	11 547 376	10 523 507
Telephone allowance	1 641 790	1 710 237
Travelling allowance	22 745 562	21 056 317
	418 489 895	401 918 847

37. Remuneration of Councillors

Remuneration of councillors	12 689 968	12 306 783
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Refer to note 60 for the disclosure of remuneration of Councillors.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Notes to the Annual Financial Statements

Figures in Rand	2022	2021
38. Depreciation and amortisation		
Property, plant and equipment	144 212 173	142 038 242
Intangible assets	5 437 614	4 617 741
	149 649 787	146 655 983
39. Impairment of assets		
Impairments		
Property, plant and equipment	1 251 760	10 003 195
Services	2 000 003	5 720 822
Other	60 619	13 007
Property rates	30 140	(762 920)
Availability charges	(2 930 358)	(647 526)
Traffic fines	2 560 592	(1 990 378)
	2 972 756	12 336 200
Refer to notes 5.3, 6.3 and 10 for more detail.		
The municipality had some of its infrastructure projects halted or terminated while in the process of being constructed or developed due to performance of service providers. The municipality also had some of its assets damaged during service delivery protests and vandalism.		
Consumer debtors with a payment ratio more than 90% are not considered to be impaired. The municipality impairs the non-payment portion of all debtors whose payment ratios is below 90%.		
Traffic fine receivables are impaired based on a three-year average payment ratio of all fines.		
40. Finance charges		
Employee benefit obligation	12 815 000	11 257 001
Finance leases	9 361	32 263
Borrowings	11 467 928	12 469 805
Provision for the rehabilitation of landfill site	5 812 787	3 223 808
Trade and other payables	-	1 192
Unspent conditional grants	1 008 416	736 823
	31 113 492	27 720 892
41. Bad debts written-off		
Services	14 127 164	5 218 456
Property rates	1 534 004	531 525
Traffic fines	12 474 259	11 542 670
Other	1 049 489	452 949
	29 184 916	17 745 600
42. Bulk purchases		
Electricity - Eskom	330 090 643	279 327 481
Water	56 199 477	47 760 421
	386 290 120	327 087 902

Saldanha Bay Municipality

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Notes to the Annual Financial Statements

Figures in Rand	2022	2021
43. Contracted services		
Outsourced Services		
Security services	8 434 613	917 185
Traffic fines management	1 294 797	1 172 437
Project management	3 507 937	2 723 264
Hygiene services	1 933 310	2 101 389
Professional staff	365 507	44 550
Transport services	4 006 095	2 656 331
Other outsourced services	3 782 008	4 518 917
Consultants and Professional Services		
Business and advisory	9 484 193	7 359 077
Legal cost	2 297 140	1 984 439
Infrastructure and planning	466 132	1 872 817
Other consultants and professional services	880 733	812 292
Contractors		
Building	10 093 680	307 234
Catering services	569 017	227 042
Haulage	3 792 451	4 044 670
Maintenance of buildings and facilities	1 557 782	1 934 812
Maintenance of equipment	2 239 946	1 530 147
Maintenance of unspecified assets	34 534 075	28 911 445
Other contractors	2 660 666	2 248 140
	91 900 082	65 366 188

The municipality incurred contract expenses of R 841 310 (2021: R 307 234) for Contractors on contracts with the Western Cape Department of Human Settlements for the construction of low cost houses where the municipality has been appointed as a Project Developer.

44. Transfers and subsidies to third parties

Other subsidies		
Bursaries to non-employees	820 455	556 991
Saldanha Bay Tourism Organisation	-	1 732 384
Other	520 100	763 543
	1 340 555	3 052 918

Saldanha Bay Municipality

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Notes to the Annual Financial Statements

Figures in Rand	2022	2021
45. General expenses		
Advertising	1 864 793	1 795 408
Auditors remuneration	4 702 999	4 387 733
Bank charges	3 580 508	3 656 007
Bursaries	565 597	760 815
Commission paid	4 152 595	3 647 325
Conferences and seminars	106 381	13 177
Entertainment	1 404	1 600
Electricity	5 258 565	4 319 824
Fuel and oil	23 914 014	16 346 687
Insurance	6 364 532	5 736 668
License fees - computers	4 173 848	4 093 510
Horticulture	9 800	-
License fees - vehicles	1 767 180	1 394 041
Membership fees	4 096 454	4 171 180
Postage and courier	1 505 107	1 204 544
Remuneration of ward committees	503 000	633 000
SDL	3 645 325	2 928 242
Stocks and material	16 362 938	15 278 412
Telephone and fax	4 854 814	4 780 862
Travel and subsistence	244 632	93 515
Uniforms	2 882 031	3 050 438
Operating leases	7 221 665	6 411 404
Other expenses	437 183	275 490
	98 215 365	84 979 882
46. Fair value adjustments		
Investment property carried at fair value	(94 115)	2 141 470

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Notes to the Annual Financial Statements

Figures in Rand	2022	2021
47. Cash generated from operations		
Surplus	64 211 231	79 277 589
Adjustments for:		
Depreciation and amortisation	149 649 787	146 655 983
Loss on disposal of assets and liabilities	737 942	3 298 813
Fair value adjustments	94 115	(2 141 470)
Finance costs	19 636 203	15 217 632
Impairment of assets	2 972 756	12 336 200
Bad debts written-off	29 184 916	17 745 600
Movements in employee benefit obligation	(1 070 565)	405 876
Donated assets	(3 666 986)	(23 336 748)
Development charges	-	(7 675 535)
Interest earned	(1 460 717)	(1 661 677)
Actuarial losses / (gains)	(1 198 784)	5 456 262
Gain on reversal of provision	(8 081 308)	(416 985)
Inventories written-off	23 244	184 624
Changes in working capital:		
Inventories	(336 481)	(1 127 208)
Receivables from exchange transactions	(13 356 461)	(2 396 553)
Other receivables from non-exchange transactions	(12 176 432)	(17 405 233)
Prepayments	(220 599)	(160 552)
Payables from exchange transactions	13 936 356	334 498
VAT	(4 836 235)	(3 426 828)
Unspent government grants & subsidies	(10 148 221)	(8 052 951)
Consumer deposits	3 424 570	2 200 878
Provisions	(13 882 002)	(5 005 053)
Operating lease assets and liabilities	(147 256)	484
	213 289 073	210 307 646

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Notes to the Annual Financial Statements

Figures in Rand

2022

2021

48. Financial instruments disclosure

Categories of financial instruments

2022

Financial assets

	At amortised cost	Total
Cash and cash equivalents	123 457 120	123 457 120
Investments	646 176 488	646 176 488
Receivables from exchange transactions	112 781 297	112 781 297
Receivables from non-exchange transactions	5 171 649	5 171 649
	887 586 554	887 586 554

Financial liabilities

	At amortised cost	Total
Payables from exchange transactions	(96 700 934)	(96 700 934)
Consumer deposits	(31 277 493)	(31 277 493)
Borrowings	(130 622 985)	(130 622 985)
Unspent government grants arising from contractual agreements	(79 000)	(79 000)
	(258 680 412)	(258 680 412)

2021

Financial assets

	At amortised cost	Total
Cash and cash equivalents	105 207 025	105 207 025
Investments	559 715 772	559 715 772
Receivables from exchange transactions	116 662 111	116 662 111
Receivables from non-exchange transactions	5 455 350	5 455 350
	787 040 258	787 040 258

Financial liabilities

	At amortised cost	Total
Payables from exchange transactions	(84 293 494)	(84 293 494)
Consumer deposits	(27 852 923)	(27 852 923)
Borrowings	(112 706 970)	(112 706 970)
Unspent government grants arising from contractual agreements	(1 652 452)	(1 652 452)
Finance lease obligation	(166 421)	(166 421)
	(226 672 260)	(226 672 260)

Saldanha Bay Municipality

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Notes to the Annual Financial Statements

Figures in Rand	2022	2021
Financial instruments in Statement of Financial Performance		
2022		
	At amortised cost	Total
Interest revenue (calculated using effective interest method) for financial instruments at amortised cost	44 300 740	44 300 740
Interest expense (calculated using effective interest method) for financial instruments at amortised cost	(11 477 289)	(11 477 289)
	32 823 451	32 823 451
2021		
	At amortised cost	Total
Interest revenue (calculated using effective interest method) for financial instruments at amortised cost	37 759 260	37 759 260
Interest expense (calculated using effective interest method) for financial instruments at amortised cost	(12 503 260)	(12 503 260)
	25 256 000	25 256 000
49. Change in estimate		
Category and reason for change in accounting estimate		
Property, plant and equipment - Remaining useful lives reviewed	9 423 397	3 583 504
Landfill sites - Increase / (decrease) in estimated rehabilitation cost	(1 645 841)	7 843 076
Net impact on property, plant and equipment	7 777 556	11 426 580
Category and reason for change in accounting estimate		
Intangible assets - Remaining useful lives reviewed	3 273	58 197
Net impact on Intangible assets	3 273	58 197
Category and reason for change in accounting estimate		
Traffic fines receivables - Increase (decrease) in success ratio	-	(2 277 935)
Net impact on traffic fines receivables	-	(2 277 935)

During the year under review the municipality assessed the conditions of property, plant and equipment and Intangible assets. The estimation of rehabilitation cost for the landfill sites, the remaining useful lives of other assets as well as reviewed residual lives resulted in additional depreciation.

The change in accounting estimate lead to a net increase on property, plant and equipment to the amount of R7 777 556 (2021: R11 426 580). Refer to note 10. The estimation of rehabilitation cost for the landfill sites resulted in the provision being increased/(decreased) by -R9 727 149 (2021: R7 426 091) which resulted in an increase/(decrease) of -R1 645 841 (2021: R7 843 076) in assets and the remaining R8 081 308 (2021: R416 985) was allocated directly to surplus and deficit.

The change in accounting estimate lead to a net increase on Intangible assets to the amount of R3 273 (2021: R58 197). Refer to note 11.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Notes to the Annual Financial Statements

Figures in Rand

2022

2021

50. Prior-year adjustments

Presented below are those items contained in the statement of financial position, statement of financial performance and cash flow statement that have been affected by prior-year adjustments:

50.1 Statement of financial position

2021

	Note	As previously reported	Correction of error	Re-classification	Restated
Current assets					
Receivables from exchange transactions	E1	122 117 461	(5 455 350)	-	116 662 111
Receivables from non-exchange transactions	E1	37 357 632	5 455 350	-	42 812 982
		159 475 093	-	-	159 475 093
Non-current assets					
Investment property	E2	18 431 650	7 132 135	-	25 563 785
Current liabilities					
Payables from exchange transactions	E3	(109 037 012)	(626 883)	-	(109 663 895)
Unspent government grants & subsidies	E4	(37 458 576)	1 927 568	-	(35 531 008)
		(146 495 588)	1 300 685	-	(145 194 903)
Accumulated surplus		3 191 240 393	8 432 820	-	3 199 673 213

Saldanha Bay Municipality

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Notes to the Annual Financial Statements

Figures in Rand		2022	2021		
50.2 Statement of financial performance					
2021					
	Note	As previously reported	Correction of error	Re-classification	Restated
Revenue					
Revenue from exchange transactions					
Service charges	E5	668 290 342	(31 836 790)	-	636 453 552
Interest earned - outstanding receivables	E5	8 428 657	(1 573 920)	-	6 854 737
Other income	E4 & E6	28 289 355	(14 581 424)	-	13 707 931
Revenue from non-exchange transactions					
Availability charges	E5	-	31 836 790	-	31 836 790
Interest earned - outstanding receivables	E5	3 385 609	1 573 920	-	4 959 529
Other income	E6	23 701 472	14 949 889	-	38 651 361
Total revenue		732 095 435	368 465	-	732 463 900
Expenditure					
Bulk Purchases	E3	(326 812 984)	(274 918)	-	(327 087 902)
Contracted services	E3	(65 010 300)	(355 888)	-	(65 366 188)
General expenses	E3	(84 872 558)	(107 324)	-	(84 979 882)
Total expenditure		(476 695 842)	(738 130)	-	(477 433 972)
Gains and losses					
Fair value adjustments	E2	1 071 650	1 069 820	-	2 141 470
Surplus for the year		256 471 243	700 155	-	257 171 398

50.3 Cash flow statement

2021

	Note	As previously reported	Correction of error	Re-classification	Restated
Cash flow from operating activities					
Grants	E7	147 372 594	(307 233)	-	147 065 361
Suppliers and other	E7	(500 513 072)	307 233	-	(500 205 839)
		(353 140 478)	-	-	(353 140 478)

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Notes to the Annual Financial Statements

Figures in Rand		2022	2021		
50.4 Property, plant and equipment					
2020					
	Note	As previously reported	Correction of error	Re-classification	Restated
Land		514 154 519	-	-	514 154 519
Machinery and equipment		26 612 719	-	-	26 612 719
Furniture and office equipment		8 898 713	-	-	8 898 713
Transport assets		61 388 199	-	-	61 388 199
Computer equipment		9 221 477	-	-	9 221 477
Infrastructure	R1	1 914 136 314	-	86 399	1 914 222 713
Community Assets	R1	202 804 259	-	422 301	203 226 560
Other Assets	R1	59 714 974	-	(508 700)	59 206 274
		2 796 931 174	-	-	2 796 931 174
2021					
	Note	As previously reported	Correction of error	Re-classification	Restated
Land		513 210 069	-	-	513 210 069
Machinery and equipment		23 852 244	-	-	23 852 244
Furniture and office equipment		7 563 233	-	-	7 563 233
Transport assets		62 560 274	-	-	62 560 274
Computer equipment		14 889 110	-	-	14 889 110
Infrastructure	R1	1 972 033 993	-	38 600	1 972 072 593
Community Assets	R1	204 589 374	-	639 300	205 228 674
Other Assets	R1	61 554 171	-	(677 900)	60 876 271
		2 860 252 468	-	-	2 860 252 468

Errors

The following prior period errors adjustments occurred:

Error 1

Receivables relating to availability charges was incorrectly classified as Receivables from exchange transactions instead of Receivables from non-exchange transactions.

Error 2

Fair value adjustments was incorrectly calculated on one of the Investment properties when the size of erf was incorrectly apportioned.

Error 3

Payables from exchange transactions included accruals for expenditure that had to be reallocated to the 2020/21 financial year.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Notes to the Annual Financial Statements

Figures in Rand

	2022	2021
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Error 4

Sundry revenue earned on the registration of title deeds as a contribution to administration costs was previously not accounted for.

Error 5

Availability charges and interest earned on outstanding availability charges were previously incorrectly classified as Revenue from exchange transactions instead of Revenue from non-exchange transactions.

Error 6

Development charges were incorrectly classified as Revenue from exchange transactions instead of Revenue from non-exchange transactions.

Error 7

Cashflows pertaining to the expenditure on top structures were incorrectly adjusted for in the cashflow calculation.

Reclassifications

The following reclassifications adjustment occurred:

Reclassification 1

Work in progress projects incorrectly classified within Property, plant and equipment between Infrastructure, Community and Other.

51. Utilisation of Long-term liabilities reconciliation

Unspent borrowings at the beginning of the year	-	2 331 543
New loans	27 445 218	-
Utilised during the year to finance property, plant and equipment	(8 266 010)	(2 331 543)
	19 179 208	-

Long-term liabilities have been utilized in accordance with the Municipal Finance Management Act. Sufficient cash has been set aside to ensure that long-term liabilities can be repaid on redemption date. Refer to note 52.

52. Cash-backed reserves and liabilities

Cash and cash equivalents	123 457 120	105 207 025
Investments	646 176 488	559 715 772
Less: Cash-backed reserves and liabilities		
Unspent conditional grants and receipts	(33 370 197)	(35 531 008)
Housing development fund	(3 359 110)	(3 594 866)
Contract revenue received in advance	(4 412 604)	(11 236 791)
Unutilised loans	(19 179 208)	-
Loan repayments due	(11 103 192)	(9 529 204)
Environmental rehabilitation provision	(66 827 716)	(76 004 637)
Employee benefit obligation	(160 668 407)	(145 743 407)
Insurance reserve	(6 000 000)	-
Consumer deposits	(31 277 493)	(27 852 923)
Capital replacement reserve	(335 088 476)	(258 361 537)
	98 347 205	97 068 424

Saldanha Bay Municipality

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Notes to the Annual Financial Statements

Figures in Rand	2022	2021
53. Irregular expenditure		
Opening balance as previously reported	157 899	-
Prior year adjustments	(32 945)	-
Opening balance as restated	124 954	-
Add: Irregular expenditure - current	1 098 801	417 761
Add: Irregular expenditure - prior period	46 000	10 199
Less: Amount written off - current	(107 194)	(270 061)
Closing balance	1 162 561	157 899

Incidents/cases identified in the current year include those listed below:

Payments made not following the due SCM process	46 000	96 705
Section 116(3) of the MFMA was not complied with	1 098 801	331 255
	1 144 801	427 960

Cases under investigations

Investigations regarding 4 cases (2021: 2) are still in progress, which are all related to non-compliance with procurement process requirements.

Prior year adjustments

In the prior year irregular expenditure amounting to R96 705 was disclosed as a result of non-compliance with section 116(3) of the MFMA. During the investigation it was confirmed that only R63 760 meets the definition of irregular expenditure resulting in the adjustment of the opening balance.

54. Fruitless and wasteful expenditure

Opening balance as restated	-	-
Add: Fruitless and wasteful expenditure - current	44 129	25 356
Less: Amount written off - current period	(44 129)	(2 499)
Less: Amounts recovered	-	(22 857)
Closing balance	-	-

Incidents/cases identified in the current year include those listed below:

Incorrect salary payment	-	7 251
Administrative fines and penalties	40 000	-
Cost incurred without receiving any services	4 129	7 755
Incorrect invoicing by supplier	-	10 350
	44 129	25 356

Cases under investigations

No cases (2021: 0) are still in progress.

Saldanha Bay Municipality

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Amount recoverable		
After an informal disciplinary hearing took place the municipal official pleaded guilty and was liable for the losses suffered by Council and had to repay R 7 755.		
A municipal employee retired at the end of March 2021 and not all sick leave was captured and approved on the system. The retired employee repaid the full amount of R4 752.		
A supplier overcharged the municipality on items delivered by R10 350 and refunded the municipality with the amount overcharged.		
55. Additional disclosure in terms of Municipal Finance Management Act		
Contributions to organised local government		
Current year subscription / fee	4 256 943	3 943 841
Amount paid - current year	(4 256 943)	(3 943 841)
	<u>-</u>	<u>-</u>
South African Music Rights and Skills Development Levies		
Current year subscription / fee	3 645 385	2 928 178
Amount paid - current year	(3 645 385)	(2 928 178)
	<u>-</u>	<u>-</u>
Audit fees		
Current year subscription / fee	5 355 958	4 438 916
Amount paid - current year	(5 355 958)	(4 438 916)
	<u>-</u>	<u>-</u>
PAYE and UIF		
Current year subscription / fee	68 543 133	62 767 324
Amount paid - current year	(68 543 133)	(62 767 324)
	<u>-</u>	<u>-</u>
Pension and Medical Aid deductions		
Current year subscription / fee	89 659 016	86 509 650
Amount paid - current year	(89 659 016)	(86 509 650)
	<u>-</u>	<u>-</u>

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56. Deviation from supply chain management regulations

Paragraph 12(1)(d)(i) of Government gazette No. 27636 issued on 30 May 2005 states that a supply chain management policy must provide for the procurement of goods and services by way of a competitive bidding process.

Paragraph 36 of the same gazette states that the accounting officer may dispense with the official procurement process in certain circumstances, provided that he records the reasons for any deviations and reports them to the next meeting of the accounting officer and includes a note to the annual financial statements.

These circumstances are typically for emergency procurement, procurement where goods or services are available from only one supplier and procurement where it is impractical or impossible to follow the official procedures.

Regulation 36(1)(b) further allows the accounting officer to ratify any minor breaches of the procurement processes which are purely of a technical nature.

Deviations for the year

Emergencies	2 160 319	3 240 528
Sole provider	6 783	413 642
Impractical or impossible	10 966 815	9 185 878
Ad-hoc repairs	712 701	919 711
Strip and quote	14 885 610	13 409 530
	28 732 228	27 169 289

The details of the deviations for the year under review amounting to R28 732 228 (2021: R27 169 289) is included as Annexure E.

During the current year under review only one minor breach was made due to a tender opening error. The municipality did follow due process in terms of the MFMA and SCM Regulations. Minor breaches were performed to correct this and enable the municipality to complete processes prescribed in the MFMA and SCM Regulations. No expenditure was incurred before the ratification of the breaches.

During the previous year under review six minor breaches were made to Argos Scientific Africa; AL Abbot and Associates; HCB Valuations and Services (Pty) Ltd; Blackbird Trading 580 CC and Spark & Ellis (Pty) Ltd; Summat Training Institute (Pty) Ltd; and a tender opening error. The municipality did follow due process in terms of the MFMA and SCM Regulations. Minor breaches were performed to correct this and enable the municipality to complete processes prescribed in the MFMA and SCM Regulations. No expenditure was incurred before the ratification of the breaches.

57. Commitments

Authorised capital expenditure

Already contracted for but not provided for

Infrastructure assets	64 561 329	38 190 191
Other assets	2 063 444	-
Community assets	18 604 965	29 224 673
	85 229 738	67 414 864

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58. Contingencies

Contingent liabilities

The municipality is currently engaged in litigation which could result in damages or costs being awarded against Council if the claimants are successful in the actions. The following are the estimates:

Barry John Bickerdyke Stephan, Case no: 15307/16	700 000	550 000
Vredenburg Urban Renewal Project	9 092 191	9 092 191
West Coast Miracles (PTY) LTD/V Kearns and 35 Others of SBM, Case no: 13790/18	200 000	200 000
Van Pletzen & 5 Others/ Stephan & SBM & Minister of Local Government, Case no: 18342/18	300 000	200 000
Cancom Canfleet (Pty) Ltd & 9 Others/ SBM & TMT Services and Supplies & 14 Others: Case no: 21394/19	350 000	350 000
SBM / Amandla & Khubeka Construction, Case no: 9741/21	250 000	250 000
SBM / Uni-Faith Ministries & Others: Case no: 21588/21	550 000	-
	11 442 191	10 642 191

Barry John Bickerdyke Stephan, Case no: 15307/16

An application for the reviewing and setting aside of a Town Planning resolution, of the Portfolio and Appeals Committee of Council for and an application for departure in respect of Farm 116 and Farm Fishing Lease no 117 in the Saldanha Bay Municipality Division Malmesbury. Judgement was delivered on 11 April 2022 and the Applicant has initiated the appeal process. The estimated liability towards Council is estimated at R700 000 (2021: R550 000).

Vredenburg Urban Renewal Project

The municipality obtained a conditional grant from the Department of Transport and Public Works for the acquisition of 7 properties, 32 hectares of land, to be used for the Vredenburg Urban Renewal Project. The conditions of the grant indicated that the municipality shall transfer to the Department the serviced sites, 4,3145 hectares of the purchased properties, for development by the department. An unspent conditional grant liability has been recognised for the cost associated with servicing the sites. The re-zoning of the 7 properties acquired are currently in process, the 4,3145 hectares portion to be transferred to the department was estimated based on historic cost. There is uncertainty about the amount of the obligation the municipality has under this agreement and the timing of the outflow of the economic benefits and/or service potential is also uncertain. The liability for Council relating to the transfer of the 4,3145 hectare portion is estimated at R9 092 191 (2021: R9 092 191).

West Coast Miracles (PTY) LTD/V Kearns and 35 Others of SBM, Case no: 13790/18

Application for the eviction of the occupants from Erven 35 and 40, St Helena Bay. Judgement was delivered on 13 May 2019, on 21 June 2019 leave to appeal was granted to Applicant. The appeal application has been postponed by Applicant to enable negotiations between the parties. The estimated liability towards Council is estimated at R200 000 (2021: R200 000).

Van Pletzen & 5 Others/ Stephan & SBM & Minister of Local Government, Case no: 18342/18

Application for the reviewing and setting aside the approval of building plans in respect of Farm 116 and Farm Fishing Lease no 117 in the Saldanha Bay Municipality, division Malmesbury. Judgement was delivered on 11 April 2022 and the Applicant has initiated the appeal process. The estimated liability towards Council is estimated at R300 000 (2021: R200 000).

Cancom Canfleet (Pty) Ltd & 9 Others/ SBM & TMT Services and Supplies & 14 Others: Case no: 21394/19

Application for declaring section 73 of the National Road Traffic Regulations unconstitutional and interdict the use of the presumption imposed by section 73 of the act. The estimated liability towards Council is estimated at R350 000 (2021: R350 000)

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SBM / Amandla & Khubeka Construction: Case no: 9741/21

Application for the payment of the outstanding amount owed on the tender cancelled for the construction of a class B landfill cell at the Vredenburg landfill site. The estimated liability towards Council is estimated at R250 000 (2021: 250 000).

SBM / Uni-Faith Ministries & Others: Case no: 21588/21

Application for an eviction order. Judgement was delivered on 09 June 2022 and the municipality has initiated the appeal process. The estimated liability towards Council is estimated at R550 000 (2021: R0).

Contingent assets

Lateral Unison - Pending insurance claims	9 752 395	6 608 874
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Outstanding insurance claims

The municipality had 39 outstanding insurance claims with Lateral Unison as at 30 June 2022 (2021: 21) of which the payout of, according to the municipality's assessment, is only probable and not virtually certain. The settlement of the claims is estimated to be R9 752 395 (2021: R6 608 874).

59. Events after the reporting date

Adjusting event

In terms of the service concession agreement, the local municipalities determine a tariff, in consultation with the WCDM, that allows the WCDM to recover the costs the WCDM incurs in the provision of the bulk water services. The local municipalities also pay the WCDM an administrative fee of 6% (2021: 7%) of the operational costs which is also included in the tariff above. The calculation of the 2021/22 surplus/deficit and its split between the local municipalities was finalised and agreed on 18 August 2022 and is regarded as an adjusting event after the reporting date. The Statement of Financial Position and Statement of Financial Performance have been adjusted to include the surplus amounting to R11 984 596 (2021: R17 599 839).

Non-adjusting event

In accordance with Treasury Circular Mun No. 14/2022, the municipality repaid the all unspent conditional grants for which no rollover was intended to be submitted. During July and August 2022 the municipality repaid the following grants:

- Human Settlement Development Grant (HSDG) R 9 943 534
- Regional Social Economic Projects Grant (RSEP) R 504 190
- Community Development Workers Grant (CDW) R 12 744

On 18 August 2022, the municipality received the outcome for the roll-over of unspent provincial conditional grants for the 2021/22 financial year. The outcome requested that the municipality repay the following unspent amounts in addition to the repayments made on 15 July 2022:

- Human Settlement Development Grant (HSDG) R 4 769 903

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60. Related parties

None of the members of the municipality's management have significant influence over the financial or operating policies of the municipality. No business transactions took place between the municipality and key management personnel and their close family members, unless specifically disclosed. All members of the municipality's management and their close family members receive and pay for services on the same terms and conditions as other ratepayers and residents. All transactions are at arm's length and no bad debt expenses have been recognised in respect of amounts owed by related parties.

Composition of management

Municipal Manager and Directors	
Municipal Manager	Mettler Heinrich
Chief Financial Officer	Vorster Stefan
Director: Infrastructure and Planning Services	Smith Gerrit
Director: Community and Operational Services	Volschenk Louis
Director: Corporate Services and Public Safety	Mbaliswana Phumzile
Director: Economic Development and Strategic Services	De Kock Cornell
Mayoral Committee members	
Executive Mayor	Koen Marius (1 July 2021 - 8 November 2021)
	Truter André (9 November 2021 - current)
Executive Deputy Mayor	Vaughan Eventhia (1 July 2021 - 8 November 2021)
	Laubscher Charmaine (9 November 2021 - current)
Finance Services	Mamabolo Sinah (1 July 2021 - 8 November 2021)
	Kotze Jacobus (9 November 2021 - current)
Infrastructure and Planning Services	Vaughan Eventhia (1 July 2021 - 8 November 2021)
	Laubscher Charmaine (9 November 2021 - current)
Corporate Services and Public Safety	Truter André (1 July 2021 - 8 November 2021)
	Schaffers Michael (9 November 2021 - current)
Community and Operational Services	Kruger André (1 July 2021 - 8 November 2021)
	America Wilhelm (9 November 2021 - current)
Economic Development and Strategic Services	Steyn Elizabeth (1 July 2021 - 8 November 2021)
	Vaughan Eventhia (9 November 2021 - current)
Office of the Municipal Manager	Scholtz Sharon (1 July 2021 - 8 November 2021)
	Mamabolo Sinah (9 November 2021 - current)
Speaker	Daniels Olwene
Other Councillors	Mitchell Leonard
	Rossouw Theresa
	Schrader Miranda
	Van Nooi Charleen
	America Wilhelm (1 July 2021 - 8 November 2021)
	Girimane Nonkululeko (1 July 2021 - 8 November 2021)
	Kordom Geraldine (1 July 2021 - 8 November 2021)
	Kotze Jacobus (1 July 2021 - 8 November 2021)
	Mafenuka Siyabulelo (1 July 2021 - 8 November 2021)
	Makwetu Monde (1 July 2021 - 8 November 2021)
	Mankay Ezelle (1 July 2021 - 8 November 2021)
	Salmon Tanduxolo (1 July 2021 - 8 November 2021)
	Schaffers Michael (1 July 2021 - 8 November 2021)
	Schippers Francois (1 July 2021 - 8 November 2021)
	Sipholi Goodman (1 July 2021 - 8 November 2021)
	Vries Stefanus (1 July 2021 - 8 November 2021)
	Venter Andries (1 July 2021 - 8 November 2021)
	Williams Avril (1 July 2021 - 8 November 2021)
	Khulu Thulani (1 July 2021 - 8 November 2021); (15 December 2021 - current)
	Twala Mthobeli (9 November 2021 - 6 December 2021)
	Claassen Samuel (9 November 2021 - current)
	Cleophas Gerald (9 November 2021 - current)

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Don Ryan (9 November 2021 - current)		
Gqeba Arthur (9 November 2021 - current)		
Khan Zoerydah (9 November 2021 - current)		
Koen Marius (9 November 2021 - current)		
Komani-Nkohla Zandile (9 November 2021 - current)		
Liwani Siyabulelo (9 November 2021 - current)		
Mbane Lelethu (9 November 2021 - current)		
Paulo-Goagoseb Eugenia (9 November 2021 - current)		
Scholtz Sharon (9 November 2021 - current)		
Van Tura Sucilla (9 November 2021 - current)		
Williams Thyrone (9 November 2021 - current)		
Witbooi Bjorn (9 November 2021 - current)		
Related party transactions		
Rent paid to (received from) related parties		
Councillor Francois Schippers	<u>2 564</u>	<u>2 495</u>

During the 2021/22 financial year the Councillor Francois Schippers leased two properties from the municipality. Councillor Schippers paid rentals of R2 564 including interest (2021: R2 495) for the year. The market related rentals for these two properties are considered to be R12 615 (2021: R11 469). Councillor Francois Schippers ceased to be a Councillor on 09 November 2022, when he was not re-elected to Council.

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Remuneration of management

Management class: Councillors

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	Basic salary	Cellphone Allowances	Medical Aid Contributions	Motor Vehicle Allowance	Pension Contributions	Housing Allowance	Total
Executive Mayor: M Koen	256 441	14 527	7 384	63 984	-	-	342 336
Executive Mayor: A Truter	541 044	26 273	-	37 500	-	-	604 817
Deputy Mayor: E Vaughan	201 765	14 527	-	50 365	10 119	-	276 776
Deputy Mayor: C Laubscher	460 236	26 273	-	-	-	-	486 509
Speaker: O Daniels	582 473	40 800	-	136 989	6 948	-	767 210
Mayoral Committee Member: K Mamabolo	581 201	40 800	-	84 899	14 090	-	720 990
Mayoral Committee Member: J Kotze	414 838	26 273	-	-	-	-	441 111
Mayoral Committee Member: E Vaughan	317 764	26 273	17 618	71 627	21 488	5 731	460 501
Mayoral Committee Member: A Truter	223 609	14 527	-	22 361	-	-	260 497
Mayoral Committee Member: M Schaffers	434 228	26 273	-	-	-	-	460 501
Mayoral Committee Member: A Kruger	223 609	14 527	-	22 361	-	-	260 497
Mayoral Committee Member: W America	336 530	26 273	-	61 927	18 578	17 193	460 501
Mayoral Committee Member: S Steyn	169 512	14 527	9 706	42 072	24 680	-	260 497
Mayoral Committee Member: S Scholtz	193 058	14 527	-	46 587	6 324	-	260 496
Councillor: L Mitchell	355 605	40 800	-	12 103	-	-	408 508
Councillor: T Rossouw	241 203	40 800	-	17 971	-	32 183	332 157
Councillor: M Schrader	223 895	40 800	56 758	7 155	3 550	-	332 158
Councillor: C Van Nooi	327 974	40 800	-	-	10 340	-	379 114
Councillor: W America	115 769	14 527	-	17 365	-	-	147 661
Councillor: N Girimane	92 984	14 527	-	9 252	1 505	-	118 268
Councillor: G Kordom	88 893	14 527	-	8 829	6 019	-	118 268
Councillor: J Kotze	94 309	14 527	-	9 431	-	-	118 267
Councillor: M Makwetu	90 398	14 527	-	8 829	4 514	-	118 268
Councillor: S Mafenuka	92 984	14 527	-	9 252	1 505	-	118 268
Councillor: E Mankay	102 096	14 527	-	-	1 645	-	118 268
Councillor: T Salman	103 740	14 527	-	-	-	-	118 267
Councillor: M Schaffers	103 740	14 527	-	-	-	-	118 267
Councillor: F Schippers	78 466	14 527	-	19 574	5 701	-	118 268
Councillor: G Sipholi	102 096	14 527	-	-	1 645	-	118 268
Councillor: S Vries	103 740	14 527	-	-	-	-	118 267
Councillor: A Venter	103 740	14 527	-	-	-	-	118 267

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Councillor: A Williams	82 992	14 527	-	20 748	-	-	118 267
Councillor: T Khulu	264 487	36 849	-	11 331	16 720	-	329 387
Councillor: M Twala	21 882	3 064	-	-	-	-	24 946
Councillor: S Claassen	187 616	26 273	-	-	-	-	213 889
Councillor: G Cleophas	187 616	26 273	-	-	-	-	213 889
Councillor: R Don	187 616	26 273	-	-	-	-	213 889
Councillor: S Gqeba	187 616	26 273	-	-	-	-	213 889
Councillor: Z Khan	234 574	26 273	-	-	-	-	260 847
Councillor: M Koen	173 913	26 273	13 703	-	-	-	213 889
Councillor: Z Komani-Nkohla	187 616	26 273	-	-	-	-	213 889
Councillor: S Liwani	187 616	26 273	-	-	-	-	213 889
Councillor: L Mbane	187 616	26 273	-	-	-	-	213 889
Councillor: E Paulo	234 574	26 273	-	-	-	-	260 847
Councillor: S Scholtz	234 574	26 273	-	-	-	-	260 847
Councillor: S Van Tura	187 616	26 273	-	-	-	-	213 889
Councillor: T Williams	187 616	26 273	-	-	-	-	213 889
Councillor: B Witbooi	187 616	26 273	-	-	-	-	213 889
	10 481 096	1 100 713	105 169	792 512	155 371	55 107	12 689 968

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	Basic salary	Cellphone Allowances	Medical Aid Contributions	Motor Vehicle Allowance	Pension Contributions	Total
Executive Mayor: M Koen	697 904	44 400	21 477	174 469	-	938 250
Deputy Mayor: E Vaughan	539 681	44 400	-	134 920	40 476	759 477
Speaker: O Daniels	539 681	44 400	-	134 920	40 476	759 477
Mayoral Committee Member: A Kruger	609 443	44 400	-	60 944	-	714 787
Mayoral Committee Member: S Mamabolo	505 952	44 400	-	126 488	37 947	714 787
Mayoral Committee Member: E Steyn	462 576	44 400	28 555	109 869	69 387	714 787
Mayoral Committee Member: S Scholtz	505 952	44 400	-	126 488	37 947	714 787
Mayoral Committee Member: A Truter	609 443	44 400	-	60 944	-	714 787
Councillor: W America	275 549	44 400	-	41 332	-	361 281
Councillor: N Girimane	240 740	44 400	-	24 074	18 056	327 270
Councillor: T Khulu	308 951	44 400	-	30 895	23 171	407 417
Councillor: G Kordom	240 740	44 400	-	24 074	18 056	327 270
Councillor: J Kotze	257 154	44 400	-	25 716	-	327 270
Councillor: S Mafenuka	240 740	44 400	-	24 074	18 056	327 270
Councillor: M Makwetu	240 740	44 400	-	24 074	18 056	327 270
Councillor: E Mankay	263 135	44 400	-	-	19 735	327 270
Councillor: L Mitchell	330 016	44 400	-	33 001	-	407 417
Councillor: E Nackerdien	62 037	11 441	-	6 204	4 653	84 335
Councillor: T Rossouw	282 870	44 400	-	-	-	327 270
Councillor: T Salmon	282 870	44 400	-	-	-	327 270
Councillor: M Schaffers	179 149	28 120	-	-	-	207 269
Councillor: F Schippers	213 487	44 400	-	53 372	16 011	327 270
Councillor: M Schrader	190 324	44 400	59 239	19 032	14 274	327 269
Councillor: G Sipholi	263 135	44 400	-	-	19 735	327 270
Councillor: C van Nooi	263 135	44 400	-	-	19 735	327 270
Councillor: S van Tura	15 664	3 073	-	3 916	-	22 653
Councillor: A Venter	282 870	44 400	-	-	-	327 270
Councillor: S Vries	175 886	27 607	-	-	-	203 493
Councillor: A Williams	226 296	44 400	-	56 574	-	327 270
	9 306 120	1 180 241	109 271	1 295 380	415 771	12 306 783

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Management class: Executive management

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	Basic salary	Bonus	Contributions to UIF, Medical and Pension Funds	Motor Vehicle Allowance	Cellphone allowance	Housing allowance	Other	Total
Municipal Manager: H Mettler	1 302 000	186 843	40 946	325 500	18 000	30 127	13 048	1 916 464
Director: S Vorster	1 325 365	-	284 361	330 591	18 000	74 778	21 981	2 055 076
Director: L Volschenk	925 200	138 444	203 551	92 520	18 000	19 775	16 839	1 414 329
Director: G Smith	1 171 373	-	210 307	292 093	18 000	78 217	12 979	1 782 969
Director: C de Kock	1 280 417	-	287 213	63 871	18 000	21 943	97 067	1 768 511
Director: P Mbaliswana	1 239 019	-	222 483	185 403	18 000	7 293	(11 714)	1 660 484
	7 243 374	325 287	1 248 861	1 289 978	108 000	232 133	150 200	10 597 833

2021

	Basic salary	Bonus	Contributions to UIF, Medical and Pension Funds	Motor Vehicle Allowance	Cellphone allowance	Housing allowance	Other	Total
Municipal Manager: H Mettler	1 302 000	179 520	39 380	325 500	18 750	31 693	26 131	1 922 974
Director: S Vorster	1 277 647	-	274 541	319 412	18 000	76 526	80 174	2 046 300
Director: L Volschenk	925 200	57 653	202 136	92 520	18 000	24 971	22 743	1 343 223
Director: G Smith	1 128 862	-	231 834	282 216	19 500	51 548	(16 288)	1 697 672
Director: C de Kock	1 234 219	-	279 437	55 250	18 000	30 770	70 078	1 687 754
Director: P Mbaliswana	1 194 221	-	214 960	179 133	18 000	11 928	22 683	1 640 925
	7 062 149	237 173	1 242 288	1 254 031	110 250	227 436	205 521	10 338 848

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61. Risk management

Financial risk management

The municipality's activities expose it to a variety of financial risks such as market risk, credit risk and liquidity risk.

The municipality's overall risk management program focuses on the unpredictability of financial markets and seeks to minimise potential adverse effects on the municipality's financial performance.

Liquidity risk

Liquidity risk is the risk that the municipality might not be able to meet its obligations as they fall due. The municipality has a prudent liquidity risk management strategy which ensure that it maintains sufficient cash and cash equivalents to meet its objective as they fall due. The short-term investments are invested over terms that ensure that the municipality has a short-term maturing every month to reduce the liquidity risk. The municipality also manages liquidity risk through an ongoing review of future commitments and credit facilities.

The average collection rate of receivables is 98.5% (2021: 98.5%). Cash flow forecast are prepared and adequate utilised borrowings facilities are monitored.

2022	Up to 1 year	1 to 5 years	More than 5 years	Total
Borrowings - Capital repayments	11 103 191	64 087 006	55 432 788	130 622 985
Borrowings - Interest	13 357 050	48 025 628	11 432 201	72 814 879
Payables from exchange transactions	96 700 943	-	-	96 700 943
	121 161 184	112 112 634	66 864 989	300 138 807

2021	Up to 1 year	1 to 5 years	More than 5 years	Total
Borrowings - Capital repayments	9 529 204	51 101 409	52 076 357	112 706 970
Borrowings - Interest	11 443 745	35 807 709	19 028 446	66 279 900
Finance lease obligation	166 420	-	-	166 420
Finance lease obligation - interest	9 361	-	-	9 361
Payables from exchange transactions	84 293 494	-	-	84 293 494
	105 442 224	86 909 118	71 104 803	263 456 145

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Credit risk

Credit risk is the risk of financial loss to the municipality if customers or counter parties to the financial instrument fail to meet their contractual obligation, and arises mainly from the municipality's investments, receivables from exchange and non-exchange transactions, non-current receivables and cash and cash equivalents.

Receivables from exchange transactions

Receivables from exchange transactions are amounts owing by customers, and are presented net of impairment losses. Management evaluated credit risk relating to customers on an ongoing basis. If customers are independently rated, these ratings are used. Otherwise, if there is no independent rating, risk control assesses the credit quality of the customer, taking into account its financial position, past experience and other factors. The provision estimates were adjusted to account for this increase in risk of missed payments or default. Individual risk limits are set based on internal or external ratings in accordance with limits set by the Council. The utilisation of credit limits is regularly monitored.

Cash and cash equivalents and Investments

The municipality limits its exposure to credit risk by investing with only the major commercial banks in South Africa that have a sound credit rating and within the specific guidelines set in the council approved cash management and investment policy. Accordingly, the municipality does not consider its exposure to credit risk significant.

Non-current receivables

The non-current receivables have been fully impaired and provided for thus do not expose the municipality to credit risk.

The carrying amount of the financial assets represents the maximum credit exposure and the carrying amount of the financial assets as at 30 June was as follow:

Cash and cash equivalents	123 457 120	105 207 025
Investments	646 176 488	559 715 772
Receivables from exchange transactions	112 781 297	116 662 111
Receivables from non-exchange transactions	5 171 649	5 455 350

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Market risks

Interest rate risk

The municipality has interest-bearing assets however, the municipality's income and operating cash flows are substantially independent of changes in market interest rates.

The municipality's interest rate risk arises from long-term borrowings, receivables from exchange transactions, cash in current banking institutions and investments. Financial instrument at variable rates expose the municipality to cash flow interest rate risk. Financial instrument at fixed rates expose the municipality to fair value interest rate risk, the COVID-19 pandemic contributed to the 2% decrease in the average interest rate.

At 30 June 2022, if the weighted average interest rate on financial instruments had been 0.1% higher/lower with all other variables held constant, surplus for the year would have been R 7 517 919 (2021: R 6 741 669) lower/higher, mainly as a result of higher/lower interest income on financial instrument at variable rates.

Cash flow interest rate risk

Financial instrument	Weighted average interest rate	Due in less than a year	Due in one to two years	Due after five years
Trade and other receivables - normal credit terms	5.78 %	117 952 946	-	-
Cash in current banking institutions	4.39 %	123 457 120	-	-
Investments	5.95 %	646 176 488	-	-

Fair value interest rate risk

Financial instrument	Weighted average interest rate	Due in less than a year	Due in one to two years	Due after five years
Borrowings	9.43 %	(11 103 191)	(64 087 006)	(55 432 788)

Foreign exchange risk

The municipality currently procures Microsoft Licences of which the purchase price is denominated in foreign currency (US Dollars) which exposes the municipality to foreign-currency risk. The municipality does not hedge foreign exchange fluctuations. The movement in the currency was not material to the municipality procurement and, consequently, is not elaborated on any further.

62. Budget differences

Material differences between budget and actual amounts

The reasons for the material variances between the approved budget and the final budget are explained below. A variance is considered material if it is 10% or more and if the amount exceeds R5 million.

The adjustments made between the approved budget and the final budget include virements that were made after the approval of the final adjustment budget on 28 February 2022. Virements are transfers from one operating cost element or capital project to another, and are made in accordance with the virement policy.

Presented below are those items contained in the statement of financial position, statement of financial performance and cash flow statement that have been assessed to have material variances:

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62.1 Statement of Financial Performance

	Variance	%	Reasons
Revenue			
Transfers and Subsidies: Capital	(9 820 570)	(18)	Less conditions were met in respect of capital transfers and subsidies due to delays in project implementation.
Fines Penalties and Forfeits	7 572 364	51	More revenue relating to traffic fines were collected than originally anticipated.
Other Revenue	(9 884 579)	(31)	Less houses were constructed due to delays in the project implementation resulting in less Construction contract revenue being recognised than anticipated.
Gains	7 526 955	2 307	It is not possible to accurately budget for actuarial gains as it is based on an expert valuation that is performed at year end and influenced by global financial markets.
Expenditure			
Debt impairment	9 916 243	24	Less debt were impaired than anticipated when the budget was prepared.
Depreciation & asset impairment	17 387 445	11	Less assets were impaired than anticipated when the budget was prepared. Lower capital expenditure resulted in less assets capitalised and commissioned.
Contracted Services	34 667 390	27	Less funds were spent on consultants, professional fees and repairs and maintenance of municipal assets than budgeted for.
Losses	(7 806 130)	(83)	It is not possible to accurately budget for actuarial losses, fair value adjustments and foreign exchange losses as it is based on an expert valuation that is performed at year end and influenced by global financial markets.

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62.2 Statement of Financial Position

	Variance	%	Reasons
Current assets			
Cash	29 844 341	32	Lower capital expenditure resulted in more cash available than budgeted. More cash in the bank were invested at year end, than the previous year.
Call investment deposits	135 744 623	27	Lower capital expenditure resulted in more cash available to invest than budgeted.
Other debtors	(8 152 946)	(39)	Other debtors at year end was less than anticipated when budgeted.
Non-Current Assets			
Investment property	7 038 020	38	The prior period correction, amounting to R7 132 135, as disclosed in note 50 pertaining to the fair value adjustment on investment property was not anticipated when budgeted.
Intangible assets	(6 663 957)	(46)	Intangible assets expenditure less than budgeted for.
Current liabilities			
Provisions	(10 157 734)	(18)	The current portion of the provision at year end less than anticipated when budgeted.
Net Assets			
Reserves	139 177 525	68	Lower capital and operating expenditure resulted in more reserves and funds available than budgeted.

61.3 Cash Flow Statement

	Variance	%	Reasons
Cash flows from operating activities			
Transfers and subsidies: Capital	(8 167 057)	(16)	Less grants were received than anticipated when budgeting mainly due to planned housing projects not being completed.
Cash flows from investing activities			
Capital assets	97 029 840	43	Net cashflow is due to capital expenditure accrued for at year end and the underspending of the capital budget. Refer to note 62.4 for the reasons for the underspending of the capital budget.

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62.4 Capital budget

The municipality has spent R142 587 562 (2021: R221 551 059) of the capital budget of R225 556 182 (2021: R318 360 892) which translate to a spending ratio of 63% (2021: 70%). A summary of the budget per vote and the actual expenditure per vote is provided below:

Votes	Budget	Actual	Unspent	%	Unspent above R2 million
Infrastructure and Planning Services	146 745 458	96 309 594	50 435 864	66	26 903 897
Economic Development and Strategic Services	25 032 524	10 609 925	14 422 599	42	9 851 459
Community and Operational Services	31 823 209	22 891 794	8 931 415	72	-
Corporate and Public Safety Services	19 980 868	11 704 614	8 276 254	59	3 623 786
Financial Services	1 380 519	953 836	426 683	69	-
Municipal Manager	593 604	117 799	475 805	20	-
	225 556 182	142 587 562	82 968 620	63	40 379 142

Project	Unspent amount	Reasons
Infrastructure & Planning Services		
Relocation of Bulk Lines in St Helena Bay	6 882 652	The project was delayed due to a wayleave approval requirement from Eskom that took longer than anticipated. All the unspent funds will be rolled over to complete the project in the 2022/2023 financial year.
Construction of Perron Street from Station Road (VURG)	5 725 000	This grant-funded project was only included in the January 2022 Adjustments budget. The tender was advertised and closed in June 2022. The project will be finalised in the 2022/2023 financial year if approval for roll-over of funding is granted by Provincial Treasury.
Bulk water infrastructure upgrade Laingville Reservoir	3 524 768	Delays with the Environmental Impact Assessment process was experienced. All the unspent funds were rolled over to the 2022/2023 financial year to complete the project.
Upgrade Vredenburg sewerage works 2021/22	3 413 556	There were numerous delays in finally concluding on the Concept Design Report for this project. This is a committed multi-year project and the unspent funds were rolled over to the 2022/2023 financial year.
Upgrading Oostewal Street Langebaan phase 3	3 092 621	Due to no acceptable tender received the first tender was cancelled. The project was further delayed due to an appeal during the 2nd process. The construction could only commence in March 2022. Due to the magnitude of the project the project funds will be rolled over to the 2022/2023 financial year to complete the project.
Tsitsiratsitsi toilet facilities	2 265 300	A consultant was appointed in September 2020, but the project got delayed due to the COVID-19 pandemic. A subsequent out-of scope claim delayed it further, which required legal advise. The unspent funds were repaid to the Department of Human Settlements on 29 August 2022.
Construct all-way controlled intersection Doncaster Street	2 000 000	The tender was only advertised in May 2022. The funds were rolled over to the 2022/2023 financial year to complete the project.
	26 903 897	

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Economic Development and Strategic Services		
Witteklip Active Box	3 012 612	Erf 13706, Vredenburg was earmarked to construct the container box park. Several challenges delayed the project. The unspent funds were rolled over to the next financial year to complete the project.
Upgrading of Paternoster fish market	2 782 702	The tender for this project was only advertised in 2022 and the tenders are current being evaluated. The funds were rolled over to the next financial year to complete the project.
Middelpos commercial node	2 056 145	A contractor has been appointed in March 2022 to construct four beehives. Challenges are being experienced to remove two steel structures from the site. Unspent funds were rolled over to the 2022/2023 financial year.
Witteklip multifunctional sport field	2 000 000	The tender was only advertised in May 2022. The funds were rolled over to the 2022/2023 financial year to complete the project.
	<u>9 851 459</u>	
Corporate and Public Safety Services		
Central Fire Stations	3 623 786	The tender was awarded in August 2020. The project was delayed when the tender for the civil works was cancelled and had to be re-advertised. The projected cost of the civil works is between R3 million - R3.5 million. The unspent funds were rolled over to the 2022/2023 financial year to complete the project.
	<u>3 623 786</u>	

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63. Segment information

63.1 General information

Identification of segments

The municipality organises financial information for budgeting purposes on the basis of five major functional areas: energy sources, water management, waste management, waste water management and sport and recreation - resorts. The segments were organised around the type of service delivered.

Information reported about these segments is used by management as a basis for evaluating the segments' performances and for making decisions about the allocation of resources. The disclosure of information about these segments is also considered appropriate for external reporting purposes.

Aggregated segments

Other municipal activities were not aggregated into a General reportable segment.

Types of goods and/or services by segment

These reportable segments as well as the goods and/or services for each segment are set out below:

Reportable segment	Goods and/or services
Energy Sources	Electricity
Water management	Water
Waste management	Refuse removal
Waste water management	Sanitation
Resorts	Rental of resort facilities

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63.2 Segment surplus or deficit, assets and liabilities

2022

	Energy Sources	Water management	Waste management	Waste water management	Resorts	Non-reportable segments	Total
Revenue							
Revenue from exchange transactions							
Service charges	405 528 550	160 003 740	74 016 577	71 233 442	-	-	710 782 309
Construction contracts	-	-	-	-	-	891 669	891 669
Rental of facilities and equipment	-	-	-	939	8 769 620	4 522 098	13 292 657
Interest earned - external investments	-	-	-	-	-	35 904 728	35 904 728
Interest earned - outstanding receivables	335 280	3 302 080	1 939 025	856 443	-	500 223	6 933 051
Agency fees	-	-	-	-	-	8 468 831	8 468 831
Licences and permits	-	-	-	-	-	1 218 707	1 218 707
Other revenue	31 006	6 753	80 546	-	17 739	12 836 867	12 972 911
Internal billing	23 636 356	6 825 902	1 444 636	107 430	974 712	80 912 684	113 901 720
Revenue from non-exchange transactions							
Property rates	-	-	-	-	-	260 792 675	260 792 675
Availability charges	1 243 055	10 094 335	6 061 797	13 093 224	-	-	30 492 411
Interest earned - outstanding receivables	80 331	291 205	185 556	905 869	-	3 234 988	4 697 949
Government grants & subsidies	11 955 673	28 822 008	21 231 955	17 432 791	-	88 853 072	168 295 499
Fines	-	-	-	-	-	21 768 907	21 768 907
Other revenue	1 578 567	2 595 577	409 080	2 115 920	-	5 251 215	11 950 359
Segment revenue	444 388 818	211 941 600	105 369 172	105 746 058	9 762 071	525 156 664	1 402 364 383
Internal billing							(113 901 720)
Municipality's revenue							1 288 462 663

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	Energy Sources	Water management	Waste management	Waste water management	Resorts	Non-reportable segments	Total
Expenditure							
Employee related costs	(28 203 223)	(22 625 018)	(34 193 423)	(29 650 611)	(12 198 266)	(302 217 187)	(429 087 728)
Remuneration of councillors	-	-	-	-	-	(12 689 968)	(12 689 968)
Depreciation and amortisation	(16 924 841)	(25 236 881)	(6 928 725)	(24 472 341)	(1 275 320)	(74 811 679)	(149 649 787)
Impairment of assets	(715 835)	843 335	(110 593)	145 076	(50 452)	(3 084 287)	(2 972 756)
Finance costs	(3 328 414)	(809 123)	(7 739 807)	(4 004 664)	(277 070)	(14 954 414)	(31 113 492)
Bad debts written-off	(391 031)	(7 268 907)	(4 082 936)	(2 384 290)	-	(15 057 752)	(29 184 916)
Bulk purchases	(330 090 643)	(56 199 477)	-	-	-	-	(386 290 120)
Contracted services	(2 880 967)	(3 987 325)	(15 413 553)	(9 037 727)	(1 501 160)	(59 079 350)	(91 900 082)
Transfers and subsidies	-	-	-	-	-	(1 340 555)	(1 340 555)
Inventories written-off	-	-	-	-	-	(23 244)	(23 244)
General expenses	(10 014 888)	(5 073 486)	(9 725 673)	(11 106 914)	(1 553 748)	(60 740 656)	(98 215 365)
Internal charges	(36 585 657)	(20 834 384)	(11 324 431)	(17 424 315)	(6 910 964)	(20 821 969)	(113 901 720)
Segment expenditure	(429 135 499)	(141 191 266)	(89 519 141)	(97 935 786)	(23 766 980)	(564 821 061)	(1 346 369 733)
Operating surplus/(deficit)	15 253 319	70 750 334	15 850 031	7 810 272	(14 004 909)	(39 664 397)	55 994 650
Actuarial gains	(190 242)	11 467	149 114	(570 582)	(327 308)	2 126 335	1 198 784
Fair value adjustments	-	-	-	-	-	(94 115)	(94 115)
Gain on reversal of provision	-	-	8 081 308	-	-	-	8 081 308
Loss on disposal of assets and liabilities	(99 626)	(154 642)	(9 519)	(10 899)	(15 586)	(447 670)	(737 942)
Gain on foreign exchange	-	-	-	-	-	(231 454)	(231 454)
Total surplus/(deficit)	14 963 451	70 607 159	24 070 934	7 228 791	(14 347 803)	(38 311 301)	64 211 231
Other information							
Capital expenditure for the year	18 319 599	27 466 444	7 559 450	9 998 915	271 312	78 971 843	142 587 563

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	Energy Sources	Water management	Waste management	Waste water management	Resorts	Non-reportable segments	Total
Revenue							
Revenue from non-exchange transactions							
Service charges	347 597 162	152 911 644	69 133 384	66 811 363	-	-	636 453 553
Construction contracts	-	-	-	-	-	307 234	307 234
Rental of facilities and equipment	-	-	-	-	6 350 161	3 176 614	9 526 775
Interest earned - external investments	-	-	-	-	-	29 330 602	29 330 602
Interest earned - outstanding receivables	531 071	2 994 616	1 705 181	1 155 331	-	468 539	6 854 738
Agency fees	-	-	-	-	-	8 571 731	8 571 731
Licences and permits	-	-	-	-	-	1 211 792	1 211 792
Other revenue	(9 775)	140	83 208	-	34 000	13 600 358	13 707 931
Internal billing	20 257 054	2 973 355	1 321 851	84 713	-	85 686 936	110 323 909
Revenue from non-exchange transactions							
Property rates	-	-	-	-	-	244 188 395	244 188 395
Availability charges	1 190 960	11 095 456	6 232 803	13 317 571	-	-	31 836 790
Interest earned - outstanding receivables	69 974	599 704	338 647	565 595	-	3 385 609	4 959 529
Government grants & subsidies	9 484 290	21 353 279	32 049 648	10 678 636	-	81 183 994	154 749 847
Fines	-	-	-	-	-	14 802 481	14 802 481
Other revenue	11 268 816	6 041 677	426 823	3 358 417	-	17 555 628	38 651 361
Segment revenue	390 389 552	197 969 871	111 291 545	95 971 626	6 384 161	503 469 913	1 305 476 668
Internal billing							(110 323 909)
Municipality's revenue							1 195 152 759

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	Energy Sources	Water management	Waste management	Waste water management	Resorts	Non-reportable segments	Total
Expenditure							
Employee related costs	(27 090 328)	(20 557 864)	(35 818 158)	(27 518 886)	(11 789 403)	(289 483 056)	(412 257 695)
Remuneration of councillors	-	-	-	-	-	(12 306 783)	(12 306 783)
Depreciation and amortisation	(16 823 642)	(23 476 007)	(6 076 371)	(24 169 866)	(1 573 440)	(74 536 657)	(146 655 983)
Impairment of assets	(6 236 735)	(2 575 536)	(2 262 151)	(916 730)	(1 835 465)	1 490 417	(12 336 200)
Finance costs	(3 462 953)	(1 070 427)	(5 215 508)	(4 096 629)	(212 805)	(13 662 570)	(27 720 892)
Bad debts written-off	(171 965)	(2 914 971)	(1 283 868)	(847 652)	-	(12 527 144)	(17 745 600)
Bulk purchases	(279 327 481)	(47 760 421)	-	-	-	-	(327 087 902)
Contracted services	(2 920 972)	(3 557 185)	(13 386 984)	(7 574 300)	(875 940)	(37 050 807)	(65 366 188)
Transfers and subsidies	-	-	(291 983)	-	-	(2 760 935)	(3 052 918)
Inventories written-off	-	-	-	-	-	(184 624)	(184 624)
General expenses	(9 122 657)	(4 110 482)	(7 692 546)	(8 333 055)	(1 354 294)	(54 366 848)	(84 979 882)
Internal charges	(36 718 513)	(18 329 313)	(11 752 812)	(19 905 396)	(7 005 521)	(16 612 354)	(110 323 909)
Segment expenditure	(381 875 246)	(124 352 206)	(83 780 381)	(93 362 514)	(24 646 868)	(512 001 361)	(1 220 018 576)
Operating surplus/(deficit)	8 514 306	73 617 665	27 511 164	2 609 112	(18 262 707)	(8 531 448)	85 458 092
Actuarial gains	40 777	(248 257)	(31 671)	(536 256)	309 348	(4 990 203)	(5 456 262)
Fair value adjustments						2 141 470	2 141 470
Gain on reversal of provision			416 985				416 985
Loss on disposal of assets and liabilities	(59 217)	(77 838)	(2 562)	(110 231)	(171 613)	(2 877 352)	(3 298 813)
Gain on foreign exchange						16 117	16 117
Total surplus (deficit)	8 495 866	73 291 570	27 893 916	1 962 625	(18 124 972)	(14 241 416)	79 277 589
Other information							
Capital expenditure for the year	24 880 848	45 303 028	44 156 855	18 143 717	752 766	88 313 845	221 551 059

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Measurement of segment surplus or deficit, assets and liabilities

Basis of accounting for transactions between reportable segments

The accounting policies of the segments are the same as those described in the summary of significant accounting policies.

63.3 Information about geographical areas

Although the municipality operates in a number of geographical wards, it is irrelevant for users of the annual financial statements as the municipality's geographical areas of operation can be seen as a single geographical area for decision making purposes.

64. Accounting by principals and agents

The municipality is a party to principal-agent arrangements.

Details of the arrangements are as follows:

Agent/Principle Agent	Other Party	Purpose of Arrangement	Description of Arrangement
Agent	Provincial Department of Transport	Administration of licensing	The municipality undertakes to handle the issuing of Motor vehicle and Driver's license.
Agent	Provincial Department of Human Settlements	Administration of title deed registrations	The municipality undertakes to handle the registration of title deeds in the name of the beneficiary.
Principle	Traffic Management Technologies (TMT)	Traffic fine management	TMT manages the collection of traffic fines on behalf of the Municipality.
Principle	ONTEC	Sale of prepaid electricity	ONTEC sells and collects money from the sale of prepaid electricity on behalf of the Municipality.
Principle	Easy Pay	Collection of municipal service payments	EasyPay is a payment platform used to collect municipal service payments from third parties on behalf of the Municipality.
Principle	Club Mykonos	Collection of municipal service payments	Club Mykonos collects municipal service payments from third parties on behalf of the Municipality.

There were no significant judgements applied in making this assessment.

There are no significant terms and conditions of the arrangements and no changes occurred during the reporting period.

There are no significant risks and benefits associated with the relationships.

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Municipality as agent

Resources held on behalf of the principals, but recognised in the municipality's own financial statements

The resources regarding the Provincial Department of Transport and Provincial Department of Human Settlements remain their own and do not form part of the Municipality's financial statements.

Revenue recognised

The aggregate amount of revenue that the entity recognised as compensation for the transactions carried out on behalf of the principal is R8 732 176 (2021: R8 940 196).

Provincial Department of Transport	8 468 831	8 571 731
Provincial Department of Human Settlements	263 345	368 465
	<u>8 732 176</u>	<u>8 940 196</u>

Revenue recognised as compensation for the registration of title deeds have been included in Administrative fees disclosed on Note 29.

Liabilities and corresponding rights of reimbursement recognised as assets

Liabilities incurred on behalf of the Provincial Department of Human Settlements that has been recognised by the municipality amounts to R75 817 (2021: R0). A corresponding right of reimbursement has been recognised as an asset for the same amount relating to costs incurred for the registration of title deeds.

Revenue and expenses that relate to transactions with third parties undertaken in terms of the principal-agent arrangement

Category of revenue received or to be received on behalf of the principal, are:

Provincial Department of Transport - Licensing fees	<u>57 299 639</u>	<u>57 611 528</u>
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Category of expenses paid or accrued on behalf of the principal, are:

Provincial Department of Human Settlements - Legal and administration fees	<u>538 017</u>	<u>744 000</u>
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Municipality as principal

Resources (including assets and liabilities) of the municipality under the custodianship of the agent

No assets or liabilities of the municipality are under the custodianship of any agent.

Fee paid

Traffic Management Technologies (TMT)	1 294 797	1 172 437
ONTEC	3 941 687	3 420 511
Easy Pay	210 908	226 814
Club Mykonos	41 609	52 341
	<u>5 489 001</u>	<u>4 872 103</u>

Resource and/or cost implications for the municipality if the principal-agent arrangement is terminated

There are no resource or cost implications for the municipality if the arrangements are terminated.

65. BBBEE Performance

Information on compliance with the B-BBEE Act is included in the annual report under the section titled B-BBEE Compliance Performance Information.

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66. Material losses

Water losses	<u>19 314 919</u>	<u>22 588 338</u>
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The kiloliters purchased was 10 440 799 (2021: 10 125 274) while the kiloliters sold was 8 656 747 (2021: 7 814 968). This resulted in losses recorded at 17.06% (2021: 22.78%). These losses are predominantly due to metering inefficiencies, unmetered connections, aging pipeline infrastructure, burst pipes, old reticulation networks and other leakages which are by nature regarded as normal production losses.

Electricity losses	<u>42 767 820</u>	<u>42 183 472</u>
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The kilowatts purchased was 228 161 419 (2021: 228 922 796) while the kilowatts sold amounted to 203 001 071 (2021: 200 113 089). This resulted in losses recorded at 11.03% (2021: 12.58%). These losses are the result of technical losses caused by the nature of electricity and the manner of its distribution, via the network, status / condition and age of the network, weather conditions and load on the system as well as non technical losses, e.g. theft and vandalism.

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67. Awards to close family members of persons in the service of the state		
The detail listed below is disclosed in terms of Regulation 45 of the Municipal Supply Chain Regulations 2005 that determines that the municipality must disclose particulars of any awards of more than R2 000 to a person who is a spouse, child or parent of a person in service of the state or has been in service of the state in the previous twelve months.		
Name of person or entity		
Amandla GCF Construction (Pty) Ltd	31 527 952	28 916 879
Blackbird Trading 315	-	30 483
CFAO Motors t/a Action Ford Malmesbury	221 810	-
Cliffe Dekker Hofmeyr Incorporated	-	9 200
Conlog (Pty) Ltd	1 425 067	1 778 506
DJ and Sons	52 922	80 495
GWJ Trading	-	87 412
Hendrik Christoffel Barnard	-	18 090
Ian Dickie and Company	313 597	269 377
Ikapa Reticulation and Flow	403 514	-
J and Sons	821 334	395 218
JC Refrigeration Cape	243 882	-
JVZ Construction (Pty) Ltd	5 048 521	-
LJ Projects & Events	208 416	119 580
LJA Construction	304 400	-
Madeleyn Incorporated	589 985	631 531
Mak Heat Logistics	26 751	29 929
Morrison Bros Services	-	28 980
Motheo Construction Group (Pty) Ltd	-	10 888 035
Munsoft	8 729 939	9 430 823
National Sea Rescue Institute of South Africa	693 569	2 896 080
NCC Environmental Services (Pty) Ltd	-	68 310
NQP	13 318	-
Palesa and Rinea Trading	-	5 969
Piston Power Chemicals	574 247	417 689
Quantum Design and Engineering	-	3 715
Rhamis Trading	12 494	16 544
Sandveld Field Services	-	406 603
Siphakame Skills Development	188 760	264 600
Siroccon International (Pty) Ltd	-	104 190
Urban- Econ Development	197 800	-
Van der Spuy and Partners	327 610	459 469
	51 925 888	57 357 707

Amandla GCF Construction (Pty) Ltd

Mr W Frazenburg (Director) has various family members in service of the state:

- Mr J Emanuel (brother-in-law) is employed by National Government: Employment and Labour.
- Ms U Frazenburg (sister) is employed by National Government: Deeds Office.
- Mr E Frazenburg (brother) is employed by Department of Education: Western Cape Government.
- Ms J Frazenburg (sister) is employed by Department of Education: Western Cape Government.
- Mr B Frazenburg (brother) is employed by City of Cape Town.

Blackbird Trading 315

The sister in law of Mrs M Pretorius (Director), Mrs H Meeding, is employed by Saldanha Bay Municipality.

CFAO Motors t/a Action Ford Malmesbury

The spouse of Mrs M Jacobs (Director), Mr E Jacobs is employed at SanPark by City of Cape Town.
The spouse of Mr K Govender (Director), Mrs S Govender is employed at Rand Park High School.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Notes to the Annual Financial Statements

Figures in Rand	2022	2021
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Cliff, Dekker and Hofmeyer Incorporated

The sibling of Mr A Kariem (Director), Dr S Kariem, is employed by the Department of Health.
The parent of Mr T Rapuleng (Director), Ms B Rapuleng, is employed by Ekurhuleni Municipality.
The spouse of Mr W Van Wyk (Director), Ms P Van Wyk, is employed by the Office of Chief Justice.

Conlog (Pty) Ltd

The wife of Mr L Moodley (Director), Mrs N Moodley, is employed by Department of Health.

DJ and Sons

The cousin of Mr D Julies, Ms R Farmer, is employed by Saldanha Bay Municipality.

GWJ Trading

The spouse of Mr G Julius, Ms D Julies, as well as his cousin Ms R Farmer, are employed by Saldanha Bay Municipality.

Hendrik Christoffel Barnard

Mr Barnard was employed at the City of Cape Town within the last 12 months of date of order. He resigned on 31 March 2020.

Ian Dickie and Company

The spouse of Mrs M Samuels (Director), Mr Deon Samuels is employed as Warrant Officer Supply Chain by South African Police Services. A revised declaration was received during the current year and the figures for 2020/21 was restated accordingly.

Ikapa Reticulation and Flow CC

The spouse of Mr R Davids (Director), Mrs S Davids is employed by Department of Education.

J and Sons

The partner of Mr J Fortuin (Director), Ms N Albertus, is employed by Saldanha Bay Municipality.

The spouse of Ms J Minnie (Director), Mr J Minnie, is employed at the City of Cape Town.

JC Refrigeration Cape (Pty) Ltd

The mother of Mr B Esterhuizen (Director), Mrs H Esterhuizen is employed by SAPS.

JVZ Construction (Pty) Ltd

The Spouse of Mrs M Matthee (Director), Mr R Matthee is employed by Correctional Services.

LJ Projects & Events

The spouse of Mr L Jafta (Director), Mrs C Jafta, is employed at the Department of Water and Sanitation.

LJA Construction

The daughter of Mr L Arries (Member), Mrs Laura Makriel is employed at John Ramsey Secondary School.

Madeleyn Incorporated

The spouse of Mr T Nel (Director), is employed as a State Prosecutor.

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

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Figures in Rand	2022	2021
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Mak Heat Logistics

Mr N Makeleni (Director) was employed by the Department of Correctional Services within the last 12 months of date of order. He resigned on 30 November 2020.

Morrison Bros Services

The nephew of Mr W Morrison (Director), Mr JC Morrison, is employed by Saldanha Bay Municipality.

Motheo Construction Group (Pty) Ltd

The sister of SJ Manthlasi (Director), R Manthlasi is employed by Department of Home Affairs.

Munsoft

The spouse of Mr N Rerani (Director), Mrs M Rerani is employed by the Office of the Chief Justice. In the prior year revised declarations were received and the expenditure was not disclosed, this has since been corrected.

National Sea Rescue Institute of South Africa

The spouse of Mr C Robertson (Director), Mrs S Modack-Robertson, is employed by the Western Cape Department of Health, Emergency Medical Services.

NCC Environmental Services

The spouse of Mr L Rhoda (Director), Mrs C Rhoda is employed by the City of Cape Town.

NQP

The spouse of Mr N Morgan (Director), Mrs Nina Morgan is employed by Tygerberg Hospital.

Palesa and Rinae Trading

The husband of Mrs M Ndouvhanda (Director), Mr N Ndouvhanda is employed by the South African Military Defence Force.

Piston Power Chemicals

The spouse of Mr Ujush Anidhee (Director), Ms N Anidhee, is employed at the KZN Department of Education.

Quantum Design and Engineering

The father of Mr M Cilliers (Director), Mr JP Cilliers, is employed by City of Cape Town.

Rhamis Trading

The son of Mr M Manuel (Director), Mr R Manuel is employed by Saldanha Bay Municipality.

Sandveld Field Services

The husband of Mrs M Pretorius (Director), Mr Pretorius, is employed by South African Air Force. In the prior year revised declarations were received and the expenditure was not disclosed. This is now corrected.

Siphakame Skills Development

The spouse of Mr Nondumiso Vacu (Director), Ntobeko Vaco is employed by Drankenstein Municipality.

Siroccon International (Pty) Ltd

The parent of Mr C Van Tonder (Director), Mr M van Tonder, was employed at the City of Cape Town during the previous twelve months (resigned 31 July 2019).

Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2022

Notes to the Annual Financial Statements

Figures in Rand	2022	2021
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Urban- Econ Development

The brother of Mrs A Kempthorne (Director), Mr Matthew Kempthorne is employed by City of Cape Town as a Councillor.

Van der Spuy and Partners

The spouse of Mr I Van Zyl (Director), M Van Zyl, is employed as the Head Mistress of Paarl Girls High School.

Zutari (Pty) Ltd

The spouse of Mr RJ Ahlschlager (Director), Mrs HC Ahlschlager is employed by the Special Investigation Unit.

The sibling of I Gasant (Director), S Seegers is employed by City of Cape Town.

The spouse of Mr KP Nadasen (Director), K Nadasen is employed by Department of Public Works.

The son of N Mjoli-Mncube (Director), T Mncube is employed by the Airports Company of South Africa.

This is a rates tender and during the 2021/22 financial year no order was issued.

Ikapa Reticulation and Flow CC

The spouse of Mr R Davids (Director), Mrs S Davids is employed by Department of Education.

Saldanha Bay Municipality

Appendix A

June 2022

Schedule of external loans as at 30 June 2022

Loan number	Redeemable	Balance at 30 June 2021	Received during the period	Redeemed written off during the period	Balance at 30 June 2022	Carrying value of property, plant and equipment	Other costs in accordance with the MFMA
		R	R	R	R	R	R
Development Bank of South Africa							
Development Bank SA @ 11.86%	61000979	Tuesday, 30 June 2020	-	-	-	-	-
Development Bank SA @ 6.75%	61000980	Tuesday, 30 June 2020	-	-	-	-	-
Development Bank SA @ 10.95%	61001073	Tuesday, 30 June 2026	10 360 737	-	1 656 245	8 704 492	14 061 900
Development Bank SA @ 10.39%	61007335	Monday, 30 June 2031	38 367 548	-	2 332 870	36 034 678	19 999 867
Development Bank SA @ 10.23%	61007383	Wednesday, 30 June 2032	45 745 685	-	2 804 904	42 940 782	47 482 259
Development Bank SA @ 10.58%	61007384	Wednesday, 30 June 2032	15 533 000	-	935 185	14 597 816	17 588 266
Development Bank SA @ 8.61%	61007028	Friday, 30 December 2022	2 700 000	-	1 800 000	900 000	14 039 281
Development Bank SA @ 13.38%	61001005	Tuesday, 30 June 2020	-	-	-	-	14 266 135
Development Bank SA @ 6.75%	61001006	Tuesday, 30 June 2020	-	-	-	-	4 621 206
			112 706 971	-	9 529 204	103 177 767	132 058 915
Annuity loans							
ABSA @ 8.70%	WCDM	Monday, 01 February 2021	-	-	-	-	15 693 387
ABSA @ 10.87	3056311725	Wednesday, 30 June 2032	-	27 445 218	-	27 445 218	8 268 267
			-	27 445 218	-	27 445 218	23 961 653
Total external loans							
Development bank of South Africa			112 706 971	-	9 529 204	103 177 767	132 058 915
Annuity Loans (ABSA)			-	27 445 218	-	27 445 218	23 961 653
			112 706 971	27 445 218	9 529 204	130 622 985	156 020 568

Saldanha Bay Municipality

Appendix B

30 June 2022

Operating Expenditure by vote

Directorate / Vote	2021/22 Budget R	2021/22 Actual R	2021/22 Variance R	2021/22 Variance %	Explanation of Significant Variances
Finance	86 801 754	78 285 074	8 516 680	10%	Savings was realised on employee related cost due to vacancies. The actual expenditure on general expenditure and debt impairment was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants, professional fees and repairs and maintenance of municipal assets than budgeted.
Community and Operational Services	174 132 304	174 108 175	24 129	0%	Savings was realised on employee related cost due to vacancies. The actual expenditure on contracted services was less than the budget due to lower levels of expenditure incurred.
Infrastructure and Planning Services	794 272 328	753 913 495	40 358 833	5%	Savings was realised on employee related cost due to vacancies. The actual expenditure on general expenditure, debt impairment was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants, professional fees and repairs and maintenance of municipal assets than budgeted.
Corporate and Protection Services	133 062 362	125 368 687	7 693 675	6%	Savings was realised on employee related cost due to vacancies. The actual expenditure on general expenditure was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants, professional fees and repairs and maintenance of municipal assets than budgeted.
Office of the Municipal Manager	20 088 169	19 496 253	591 916	3%	The actual expenditure on general expenditure and contracted services was less than the budget due to lower levels of expenditure incurred.
Council	32 291 584	28 470 190	3 821 394	12%	Savings was realised on Council remuneration due to partial vacancy. The actual expenditure on general expenditure and contracted services was less than the budget due to lower levels of expenditure incurred.
Economic and Strategic Services	64 382 153	52 462 822	11 919 331	19%	The actual expenditure on general expenditure and transfer and subsidies was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants and repairs and maintenance of municipal assets than budgeted.
Total	1 305 030 654	1 232 104 695	72 925 959	6%	

Statistical information

STATISTICAL INFORMATION FOR THE YEAR ENDED 30 JUNE 2022								
	2021/22	2020/21	2019/20	2018/19	2017/18	2016/17	2015/16	2014/15
General statistics								
Population	111 173	111 173	111 173	111 173	111 173	111 173	99 170	99 193
Number of registered voters	61 058	58 243	59 538	59 354	57 067	56 767	56 767	52 928
Area (km²)	2015	2015	2015	2015	2015	2015	2015	2015
Total valuations								
Taxable (R '000)	37 935 741.18	37 379 767.83	36 711 416.38	36 258 200.85	35 301 386.11	27 236 777	27 014 972	26 239 094
Non-taxable (R '000)	-	-	-	-	-	-	-	-
- Residential (R '000)	27 721 119	27 215 145	26 721 324	26 740 301	25 535 770	18 481 975	18 490 943	17 904 212
- Place of Worship-Land and improvements (R '000)	221 636	220 623	221 803	214 717	208 970	188 215	190 244	-
- State (R '000)	1 564 601	1 564 601	1 677 587	1 755 376	1 156 196	1 380 810	1 392 782	1 373 880
- Municipal buildings- Business (R '000)	704 073	692 943	189 727	171 477	430 301	425 655	421 649	-
- Business/commercial/ other (R '000)	3 318 069	3 336 354	3 214 693	3 398 990	3 333 822	1 931 065	3 521 038	3 396 892
- Private open spaces (R '000)	30 974	31 595	32 205	32 963	137 125	32 151	5 967	-
- Residential Nature reserve (R '000)	615 000	601 855	465 828	508 646	94 218	524 708	397 806	397 806
- Residential business (R '000)	582 282	590 527	572 043	583 655	938 102	272 043	4 833	-
- Farms/Agric (R '000)	1 554 140	1 501 229	1 483 367	947 576	1 346 393	1 846 448	1 426 092	1 466 539
- Industrial (R '000)	1 351 900	1 355 287	1 218 148	913 724	916 004	1 174 285	132 978	132 990
- Public open spaces (R '000)	188 209	188 627	202 422	220 647	161 034	-	32 291	-
- Other (R '000)	83 739	80 982	712 211	770 129	179 387	12 532	-	327 456
Valuation date								
	2019/06/30	2019/06/30	2019/06/30	2019/06/30	2017/07/01	2012/07/01	2012/07/01	2012/07/01
Last general valuation came into effect on 1 July 2017.								
Number of sites								
Number of sites valued	39 379	40 979	40 756	39 755	39 208	37 462	39 761	37 455
- Residential	34 197	35 464	35 225	34 727	33 849	33 554	35 292	35 361
- Residential business	210	215	209	216	416	450	154	-
- Agricultural	463	462	452	255	252	599	869	801
- Industrial	292	311	318	239	237	226	300	348
- Bus com	1 005	1 058	1 029	1 014	792	904	992	721
- Mining	2	-	-	1	-	1	1	-
- Municipal	1 433	1 629	1 653	1 252	1 373	40	1 594	-
- Nature	133	136	137	59	-	22	58	-
- PSI	-	-	-	395	377	109	78	-
- PR O	519	545	538	567	546	331	9	-
- POS	650	666	661	46	5	480	1	-
- Welfare	-	-	-	-	-	-	4	-
- State	143	165	211	213	212	-	168	186
- Religious	114	117	118	109	107	93	95	-
- Other	218	211	205	662	1 041	653	47	38
Assessment rates								
- Residential property	0.6545c/R	0.6299c/R	0.6028c/R	0.5676c/R	0.5330c/R	0.6648c/R	0.6331c/R	0.5945c/R
All other tariffs as a percentage of the Residential property tariff:								
- Residential property	100%	100%	100%	100%	100%	100%	100%	100%
- Residential business	140%	140%	140%	140%	140%	140%	140%	140%
- Private open spaces	100%	100%	100%	100%	100%	100%	100%	100%
- Small holdings (not agricultural)	95%	95%	95%	95%	95%	95%	95%	95%
- Residential nature reserve	30%	30%	30%	30%	30%	30%	30%	30%
- Agriculture/ small holding zoned property	10%	10%	10%	10%	10%	10%	10%	10%
- Public service infrastructure	15%	15%	15%	15%	15%	15%	20%	25%
- Public benefit organisations	25%	25%	25%	25%	25%	25%	25%	25%
- Other property	200%	200%	200%	200%	200%	200%	200%	200%
Pensioners Tariff lower than single residential with the following %								
149 616.00 not exceeding income of R149 616 p.a.	100%	100%	100%	100%	100%	100%	100%	100%
211 956.00 not exceeding income of R211 956 p.a.	70%	70%	70%	90%	90%	90%	90%	90%
274 296.00 not exceeding income of R274 296 p.a.	50%	50%	50%	80%	80%	80%	80%	80%
Number of employees in service								
	975	1 007	1 020	1 108	985	968	990	969

Saldanha Bay Municipality

Appendix C
June 2022

	Statistical information							
	2021/22	2020/21	2019/20	2018/19	2017/18	2016/17	2015/16	2014/15
Cleansing statistics								
Km's completed	536 976	528 000	528 000	528 000	528 000	528 000	528 000	528 000
Refuse bins removed at least once per week	34 154	26 297	28 677	33 027	37 117	25 332	29 438	26 906
Cost per bin removed per month (R)	180.00	166.28	158.74	201	135	188	168	169
Income per bin removed per month (R)	230	213	204	194	176	163	145	130
Sewerage statistics								
Sewerage water purification (k) ('000)	4 116	3 799	3 635	4 284	4 595	3 972	4 246	15 897
Cost per kl purified	7.25	7.20	7.16	5.73	4.01	4.66	3.34	2.36
Income per kl purified	6.00	5.00	4.00	3.13	2.81	2.63	2.60	2.45
Electricity statistics								
Units (kWh) purchased ('000)	228 161.42	228 922.80	229 467	238 369	237 022	243 737	243 847	241 989
Purchase cost: Rand per kWh	1.70	1.46	1.36	1.18	1.10	1.09	0.98	0.88
Units (kWh) sold ('000)	203 001.07	200 113.09	201 151	208 962	211 998	216 774	217 252	220 422
Units (kWh) lost with distribution ('000)	25 160.35	28 809.71	28 316	29 407	25 024	26 963	26 595	21 567
Percentage loss on distribution	11.03%	12.58%	12.34%	12.34%	10.56%	11.06%	10.91%	8.91%
Rand value of loss on distribution (R)	42 767 820	42 183 472	38 472 936	34 592 207	27 423 391	29 294 804	26 172 288	18 883 271
Cost per unit sold (R)	1.91	1.68	1.55	1.34	1.23	1.22	1.10	0.96
Income per unit sold (R)	2.07	1.85	1.72	1.49	1.39	1.35	1.27	1.11
Number of consumers	6 020	6 176	6 582	16 728	25 086	22 874	23 642	23 378
Water statistics								
kl purchased ('000)	10 440.80	10 125	10 460	10 388	10 115	13 247	13 801	14 305
Purchase cost per kl	10.00	9.79	8.40	10.30	7.75	8.02	6.93	5.95
kl sold ('000)	8 657	7 815	8 963	8 930	9 576	11 374	11 616	12 232
kl lost on distribution ('000)	1 784	2 310	1 496	1 457	475	1 873	1 986	2 073
Rand value of loss on distribution (R)	17 808 971	22 588 338	12 573 753	15 013 338	3 676 754	15 322 451	13 767 382	12 328 598
Percentage loss on distribution	17.06%	27.48%	14.31%	14.03%	4.69%	13.90%	14.39%	14.49%
Cost per kl sold	12.06	12.70	9.80	12.00	8.18	9.39	8.16	7.01
Income per kl sold	23.69	24.95	22.59	22.42	18.66	11.74	10.15	8.98
Number of consumers	29 657	29 079	28 610	27 559	25 309	25 098	26 077	25 438

Saldanha Bay Municipality

Appendix D

30 June 2022

Grants and Subsidies

Name of Grants	Name of organ of state	Vote	Opening balance as at 1 July 2022	Restated balance as at 1 July 2022	Total receipts during the year	Received accumulated interest	Re-payments	Reallocation	Expenditure to date	VAT	Total balance per grant register
Opex grants, subsidies and donations			(15 877 109)	(15 694 746)	(15 784 590)	(460 301)	938 554	626 298	25 882 861	121 464	(4 370 462)
Finance Management Grant	DORA	Vote 1 - Finance	(459 290)	-	(900 000)	-	-	-	417 976	12 861	(469 163)
Finance Management Grant	DORA	Vote 4 - Corporate and Protection	(114 457)	-	(200 000)	-	-	-	283 647	39 273	122 920
Finance Management Grant	DORA	Vote 5 - Office of the Municipal Manager	(140 505)	-	(350 000)	-	-	-	40 676	5 632	(303 692)
Finance Management Grant	DORA	Vote 7 - Economic Development and Strategic Services	714 252	-	(100 000)	-	-	-	730 833	19 103	649 935
Municipal Infrastructure Grant	DORA	Vote 3 - Infrastructure and Planning Services	-	-	(1 014 950)	-	-	-	1 014 950	-	-
Expanded Public Works Programme	DORA	Vote 2 - Community and Operations	-	-	(2 646 000)	-	-	-	2 646 000	-	-
Public Employment Support Grant	Provincial: Local Government	Vote 2 - Community and Operations	-	-	(1 400 000)	-	-	-	1 400 000	-	-
Libraries Archives and Museums: Library Services	Prov. Dept. Cultural Affairs and Sport	Vote 4 - Corporate and Protection	-	-	(8 184 000)	-	-	-	8 182 888	1 113	-
Housing: Human Settlements Dev. Grant (Beneficiaries) Emergency Kits	Prov.Dept. Human Settlement	Vote 3 - Infrastructure and Planning Services	(481 563)	(481 563)	-	-	-	-	461 776	-	(19 788)
Housing: Human Settlements -Contribution towards the acceleration of housing delivery	Prov.Dept. Human Settlement	Vote 3 - Infrastructure and Planning Services	(13 619 558)	(13 619 557)	-	(455 604)	-	619 557	9 252 370	-	(4 203 234)
Maintenance of Road Infrastructure	Prov. Dept. Transport and Public Works	Vote 3 - Infrastructure and Planning Services	-	-	-	-	-	-	-	-	-
Community Development Workers	Provincial: Local Government	Vote 7 - Economic Development and Strategic Services	(91 547)	(91 547)	(75 000)	-	91 547	-	60 763	1 494	(12 744)
Safety Implementation Plan - Whole of Society Approach (WoSA)	Provincial: Community Safety	Vote 4 - Corporate and Protection	(530 694)	(348 332)	-	-	-	-	348 332	-	-
Local Government Support Grant	Provincial: Local Government	Vote 7 - Economic Development and Strategic Services	(707 007)	(707 007)	-	-	707 007	-	-	-	-
Financial Management Capacity Building Grant	Provincial: Local Government	Vote 1 - Finance	(446 740)	(446 740)	(250 000)	(4 697)	140 000	6 741	420 000	-	(134 697)
National Department Agencies: Services Sector SETA	National Department	Vote 4 - Corporate and Protection	-	-	(664 640)	-	-	-	622 652	41 989	-
Capex grants, subsidies and donations			(16 560 548)	(16 742 908)	(45 647 452)	(46 486)	-	(7 480 624)	39 950 096	3 505 766	(26 461 607)
Municipal Infrastructure Grant	DORA	Vote 3 - Infrastructure and Planning Services	-	-	(19 284 050)	-	-	-	16 768 739	2 515 311	-
Integrated National Electrification Programme	DORA	Vote 3 - Infrastructure and Planning Services	-	-	(5 087 000)	-	-	-	4 380 494	607 866	(98 641)
Housing: Human Settlements Dev. Grant (Beneficiaries)	Prov.Dept. Human Settlement	Vote 3 - Infrastructure and Planning Services	(11 302 605)	(11 302 605)	(10 594 415)	-	-	-	9 793 412	-	(12 103 608)
Housing: Human Settlements -Contribution towards the acceleration of housing delivery	Prov.Dept. Human Settlement	Vote 3 - Infrastructure and Planning Services	-	-	-	-	-	(7 480 624)	296 941	-	(7 183 683)
Western Cape: Municipal Accreditation and Capacity Building Grant	Prov.Dept. Human Settlement	Vote 3 - Infrastructure and Planning Services	-	-	(800 000)	(7 550)	-	-	-	-	(807 550)
Western Cape: Municipal Service Delivery and Capacity Building Grant	Prov.Dept. Human Settlement	Vote 3 - Infrastructure and Planning Services	-	-	(300 000)	-	-	-	300 000	-	-
Regional Socio-Economic Project (RSEP)	Provincial: Local Government	Vote 7 - Economic Development and Strategic Services	(3 078 648)	(3 078 647)	-	-	-	-	2 363 648	210 809	(504 190)
Sport and Recreation Facilities (SAR)	Provincial: Department of Sport and Cultural Affairs	Vote 2 - Community and Operations	(605 843)	(605 842)	-	-	-	-	605 203	639	-
Vredenburg Urban Renewal Projects	Prov. Dept. Transport and Public Works	Vote 3 - Infrastructure and Planning Services	-	-	(5 725 000)	(38 935)	-	-	-	-	(5 763 935)
Safety Implementation Plan - Whole of Society Approach (WoSA)	Provincial: Community Safety	Vote 4 - Corporate and Protection	-	(182 361)	-	-	-	-	182 361	-	-
Libraries Archives and Museums: Library Services	Prov. Dept. Cultural Affairs and Sport	Vote 4 - Corporate and Protection	-	-	(190 000)	-	-	-	173 000	17 000	-
Transnet funds	Public Corporation: Transnet	Vote 3 - Infrastructure and Planning Services	(1 573 452)	(1 573 452)	-	-	-	-	1 419 311	154 141	-
Pioneer Fishing (West Coast)	Private Enterprises: Pioneer Fishing (West Coast)	Vote 4 - Corporate and Protection	-	-	(11 304)	-	-	-	11 304	-	-
Silver Crow Properties	Private Enterprises: Silver Crow Properties	Vote 3 - Infrastructure and Planning Services	-	-	(2 865 505)	-	-	-	2 865 505	-	-
Life West coast Private Hospital	Private Enterprises: Life West coast Private Hospital	Vote 3 - Infrastructure and Planning Services	-	-	(344 511)	-	-	-	344 511	-	-
Laureate Private Resorts	Private Enterprises: Laureate Private Resorts	Vote 3 - Infrastructure and Planning Services	-	-	(245 555)	-	-	-	245 555	-	-
Westland Construction	Private Enterprises: Westland Construction	Vote 3 - Infrastructure and Planning Services	-	-	(111 600)	-	-	-	111 600	-	-
New Bay Investments	Private Enterprises: New Bay Investments Pty Ltd	Vote 3 - Infrastructure and Planning Services	-	-	(88 512)	-	-	-	88 512	-	-
Agent projects: Grants, subsidies and donations			(2 431 255)	(2 745 155)	-	-	-	131 211	-	-	(2 613 944)
Housing: Human Settlements Dev. Grant (Beneficiaries): Top Structures	Prov. Dept. Human Settlement of Housing	Vote 3 - Infrastructure and Planning Services	(2 352 255)	(2 666 155)	-	-	-	131 211	-	-	(2 534 944)
Free Market Foundation (FMF)	Non-profit organisation: Free Market Foundation	Vote 4 - Corporate and Protection	(79 000)	(79 000)	-	-	-	-	-	-	(79 000)
Conditional and Unconditional Grants (Receivable)			(2 589 667)	(348 200)	(114 000)	-	-	-	538 017	-	75 817
Housing: Human Settlements Dev. Grant (Beneficiaries): Title Deeds	Prov. Dept. Human Settlement of Housing	Vote 3 - Infrastructure and Planning Services	(2 589 667)	(348 200)	(114 000)	-	-	-	538 017	-	75 817
Subtotal balance			(37 458 579)	(35 531 010)	(61 546 042)	(506 787)	938 554	(6 723 115)	66 370 975	3 627 230	(33 370 197)
Project Developer: Grants, subsidies and donations			(11 236 791)	(11 236 791)	(915 266)	(501 630)	-	7 399 771	841 310	-	(4 412 605)
Housing: Human Settlements Dev. Grant (Beneficiaries): Top Structures	Prov. Dept. Human Settlement of Housing	Vote 3 - Infrastructure and Planning Services	(1 186 433)	(1 186 433)	(915 266)	-	-	(131 211)	841 310	-	(1 391 599)
Housing: Human Settlements -Contribution towards the acceleration of housing delivery	Prov. Dept. Human Settlement of Housing	Vote 3 - Infrastructure and Planning Services	(10 050 358)	(10 050 358)	-	(501 630)	-	7 530 982	-	-	(3 021 006)
Net balance			(48 695 370)	(46 767 800)	(62 461 308)	(1 008 417)	938 554	676 656	67 212 285	3 627 230	(37 782 801)

Idanha Bay Municipality
Annexure E
30 June 2022
List of Deviations from Supply Chain Management processes

Order number	Date Order issued	Value of Deviation	Awarded to:	Description	Deviation is in terms of:
45825	2021/07/06	R1 661.00	Total St. Helena Bay	Diesel for CFG 20600	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45832	2021/07/06	R996.60	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45853	2021/07/06	R2 244.20	Total Langebaan	Diesel for CFG 28780	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45827	2021/07/06	R996.60	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45836	2021/07/06	R996.60	Total St. Helena Bay	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45833	2021/07/06	R1 661.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45834	2021/07/06	R1 661.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45835	2021/07/06	R1 661.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45838	2021/07/06	R2 491.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45839	2021/07/06	R2 491.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45841	2021/07/06	R2 491.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45842	2021/07/06	R2 491.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45824	2021/07/06	R1 661.00	Total St. Helena Bay	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45843	2021/07/06	R2 491.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45844	2021/07/06	R2 491.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45845	2021/07/06	R2 491.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45846	2021/07/06	R2 491.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45847	2021/07/06	R2 491.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45830	2021/07/06	R996.60	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45831	2021/07/06	R996.60	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45823	2021/07/06	R332.20	Total St. Helena Bay	Diesel for JCB Viromag Roller (W186)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45829	2021/07/06	R333.60	Total St. Helena Bay	Diesel for Scag Turftiger (P106)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45828	2021/07/06	R333.60	Total St. Helena Bay	Petrol for Pole Pruner (P102)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45882	2021/07/07	R136 930.50	CT Lab	Measurement Report Nersa for the period: June 2021 - July 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45888	2021/07/08	R29 325.00	Peninsula Water Treatment and Engineering	17 x 25kg drums of chlorine sanitab hypochlorite chips	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
45893	2021/07/08	R4 877.21	Aleri and Company	Fault finding and repair defective indicators, CFG 15001 (S140).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
45908	2021/07/08	R4 146.00	West Coast Truck and Trailer	Fault finding and repair wheel bearings, CFG 13568 (W183).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
45892	2021/07/08	R3 878.29	Aleri and Company	Fault finding. Attend to hard starting, CFG 17634 (P40).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
45898	2021/07/08	R2 058.50	Securolok	Repair defective door locks, CFG 5167 (D114)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
45909	2021/07/08	R2 487.50	West Coast Truck and Trailer	Repair defective tail light, CFG 17634 (P40)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
45900	2021/07/08	R8 213.32	Spannies	Repair defective vibration on shaft, Pole Pruner (P160)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
45897	2021/07/08	R4 185.70	JHJ Hydraulics	Repair defective water leak, CFG 21514 (R90)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
45910	2021/07/08	R4 456.50	West Coast Truck and Trailer	Replace battery, CFG 9268 (P198)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
45915	2021/07/09	R1 972.80	Total Langebaan	Diesel for CFG 27924 (S114)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45966	2021/07/12	R8 556.00	Waco Africa	Hiring of chemical toilet for Langebaan Taxi Rank.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
45889	2021/07/13	R6 434.25	Leadership Academy for Guardians of Governance	Payment for Internal Auditing Technician Training from 14 July till 16 July 2021 for M Ntoko.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46063	2021/07/14	R2 301.60	Total Langebaan	Diesel for CFG 28780	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46049	2021/07/14	R897.00	Waco Africa	Hiring of chemical toilets at security Besaansklip Reservoir.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46079	2021/07/16	R1 661.00	Total St. Helena Bay	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



46077	2021/07/16	R1 661.00	Total St. Helena Bay	Diesel for CFG 20600	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46078	2021/07/16	R1 661.00	Total St. Helena Bay	Diesel for CFG 20600	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46075	2021/07/16	R996.60	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46082	2021/07/16	R1 994.60	Total St. Helena Bay	Diesel for CFG 32337 and Petrol for Weedeater (W21)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46084	2021/07/16	R1 661.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46085	2021/07/16	R1 661.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46086	2021/07/16	R1 661.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46089	2021/07/16	R2 491.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46080	2021/07/16	R996.60	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46083	2021/07/16	R333.60	Total St. Helena Bay	Diesel for Mower (W205)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46081	2021/07/16	R667.20	Total St. Helena Bay	Diesel for Scag Turftiger (P106)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46163	2021/07/16	R4 485.00	Transtech	Fault finding and repair defective cylinder and hydraulic CFG. 17855 (R14).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46158	2021/07/16	R9 618.00	Willers Meganies	Fault finding and repair defective front suspension, CFG 24312 (P134).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46160	2021/07/16	R7 336.50	Willers Meganies	Fault finding and repair defective noisy brakes water level sensor CFG 14498 (D60).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46161	2021/07/16	R4 740.00	Willers Meganies	Fault finding and repair defective v-belt exhaust fumes inside cab CFG 16405 (S0).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46159	2021/07/16	R4 937.50	Willers Meganies	Fault finding and repair defective v-belt faulty noisy, CFG 12848 (Z20).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46191	2021/07/16	R53 512.35	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs to defective overheating on engine, CFG 28273.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46222	2021/07/19	R4 002.00	Waco Africa	Hiring and servicing of chemical toilets - 03 to 31 July 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46214	2021/07/19	R473 915.00	Esri South Africa	Professional services - Integration services year 1/2 of Software support contract	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46276	2021/07/20	R5 681.00	Langebaan 1000 Service Repairs	Attend to defective coupler, tail lights and repair, CFG22139	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46251	2021/07/20	R5 431.00	Ceeto Marine and Field Services	Attend to defective heater, fault find and repair, CFG22193	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46277	2021/07/20	R9 821.00	Langebaan 1000 Service Repairs	Attend to defective light and wheel bearing system and repair, CFG13568	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46256	2021/07/20	R9 973.54	Weskus Courier, Mechanical and Printing Services	Attend to defective window winder and ignition, fault finding and repair, CFG18803	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46254	2021/07/20	R3 711.30	Ceeto Marine and Field Services	Attend to defective window, fault finding and repair, CFG38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46252	2021/07/20	R2 624.10	Ceeto Marine and Field Services	Attend to defective wiper arms and blades, fault finding and repair, CFG12819	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46280	2021/07/20	R7 935.00	Bandkorp	Attend to faulty exhaust system, CFG 22397	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46275	2021/07/20	R2 295.10	CJ Hydraulic Contractors	Attend to hydraulic leak and repair, CFG22397	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46259	2021/07/20	R2 727.40	Atlantic Field Services	Attend to oil and water leak, fault finding and repair, CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46261	2021/07/20	R6 280.70	Atlantic Field Services	Attend to oil leak, fault finding and repair, CFG 21672	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46253	2021/07/20	R3 050.10	Ceeto Marine and Field Services	Attend to oil leak, fault finding and repair, CFG29307	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46274	2021/07/20	R7 134.13	CJ Hydraulic Contractors	Attend to water leak, air leak and hydraulic leak and repair, CFG4131	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46250	2021/07/20	R4 460.00	Ceeto Marine and Field Services	Attend to water leak, fault find and repair, CFG19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46278	2021/07/20	R2 318.60	Bridgestone South Africa Commercial	Call out to Kalkrug to repair puncture, CFG 5835	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46283	2021/07/20	R3 852.50	Bandkorp	Call out to repair puncture, CFG 18700	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46279	2021/07/20	R2 058.50	Bandkorp	Call out to replace battery, CFG 20677	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46269	2021/07/20	R9 651.72	Truck Marine Centre	Defective brake, fault finding and repair, CFG9705	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46267	2021/07/20	R7 409.39	Truck Marine Centre	Defective handbrake system, fault finding and repair, CFG17634	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46255	2021/07/20	R9 688.75	Weskus Courier, Mechanical and Printing Services	Defective hard start, fault finding and repair, CFG12797	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46257	2021/07/20	R9 996.95	Weskus Courier, Mechanical and Printing Services	Defective headlight and glow plugs, fault finding and repair, CFG26605	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46266	2021/07/20	R14 691.69	Truck Marine Centre	Defective headlight, rotating light, hooter, air leak, fault finding and repair, CFG5835	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46265	2021/07/20	R16 458.11	Truck Marine Centre	Defective noisy brakes, fault finding and repair, CFG13925	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46271	2021/07/20	R4 430.50	Truck Marine Centre	Defective non start, fault finding and repair Generator (E1150)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

46268	2021/07/20	R8 092.32	Truck Marine Centre	Defective non start, fault finding and repair, CFG9268	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46258	2021/07/20	R11 171.39	ACD Service Centre Vredenburg	Defective oil leak, fault finding and repair, CFG 17011	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46249	2021/07/20	R8 054.60	Aineri and Company	Defective siren, fault finding and repair, CFG 11505	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46270	2021/07/20	R9 986.60	Truck Marine Centre	Defective turbo & oil leak on PTO and repair, CFG38449	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46285	2021/07/20	R2 301.60	Total Langebaan	Diesel for CFG28780	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46263	2021/07/20	R46 010.01	Blue Crane Contractor	Fault finding and repairs on annual load testing, CFG 3961	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46264	2021/07/20	R48 365.68	Truck Marine Centre	Fault finding and repairs to defective non start, CFG 20756	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46281	2021/07/20	R8 211.00	Bandkorp	Fit retread tyres, CFG 13340	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46284	2021/07/20	R9 085.00	Bandkorp	Fit retread tyres, CFG 13925	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46282	2021/07/20	R8 211.00	Bandkorp	Fit retread tyres, CFG 33899	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46262	2021/07/20	R6 042.00	Atlantic Field Services	Grease truck and replace nipples, CFG 30686	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46260	2021/07/20	R2 792.00	Atlantic Field Services	Lub service, fault finding and repair, CFG 24948	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46272	2021/07/20	R9 959.88	CJ Hydraulic Contractors	Repair defective hose reel motor leaking hydraulic oil, CFG21496	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46273	2021/07/20	R2 877.12	CJ Hydraulic Contractors	Repair defective hydraulic leak, CFG3716	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46310	2021/07/21	R2 443.75	Saldanha Rewinding and Services	Connection and direction test of submersible pumps	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46305	2021/07/21	R152 490.00	Waco Africa	Hiring and servicing of 90 chemical toilets for the month of July 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46312	2021/07/21	R22 896.50	Maestro Rewinding and Electrical	Repairs to Grundfos pump	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46311	2021/07/21	R9 384.00	Waco Africa	Hiring of chemical toilet for Vredenburg.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46345	2021/07/22	R8 994.15	Complete Telecom Solutions	Repair faulty alarm system at Cemetery.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
46346	2021/07/22	R2 577.84	Complete Telecom Solutions	Repair fire alarm panel at Library.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
46330	2021/07/22	R9 947.50	Zestwerke	Safety gate. Remove existing gate, modify to fit opening	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
46316	2021/07/22	R3 293.50	Smit Steenwerke	Supply and deliver of sand and stones	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
46438	2021/07/26	R2 334.50	Bandkorp	Call out to Langebaan depo, CFG 17077 (D77.).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46440	2021/07/26	R3 036.00	Bandkorp	Call out to Vredenburg landfill, puncture repair, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46435	2021/07/26	R2 841.40	ACD Service Centre Vredenburg	Call out, puncture repair, CFG 23261 (R80).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46436	2021/07/26	R5 520.00	Bandkorp	Fault finding and repair defective exhaust, CFG 29496 (P189).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46431	2021/07/26	R2 425.20	Atlantic Field Services	Fault finding and repair faulty pins on load bucket, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46454	2021/07/26	R6 308.00	BSP Repair Centre	Fault finding and repairs on defective canopy leaking water, CFG 29499 (P188).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46453	2021/07/26	R3 600.00	BSP Repair Centre	Fault finding and repairs on defective hard start, CFG 22199 (S29).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46448	2021/07/26	R3 846.00	BSP Repair Centre	Fault finding defective lever brake of for operation, CFG 21728 (S121).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46452	2021/07/26	R6 050.00	BSP Repair Centre	Fault finding. Defective hard start, CFG 12058 (S22).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46451	2021/07/26	R7 650.00	BSP Repair Centre	Fault finding. Defective hard start, CFG 18251 (S17).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46449	2021/07/26	R5 138.00	BSP Repair Centre	Fault finding. Defective hard start, CFG 4192 (W139).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46447	2021/07/26	R4 380.00	BSP Repair Centre	Fault finding. Defective non start for Water Pump (S167).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46432	2021/07/26	R4 799.40	Atlantic Field Services	High pressure clean truck and bin on inside, CFG 11573 (R2).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46439	2021/07/26	R9 039.00	Bandkorp	Puncture repair at Vredendal, CFG 18700 (E0).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46437	2021/07/26	R2 823.25	Bandkorp	Puncture repair, CFG 13191 (B24).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46446	2021/07/26	R2 271.25	Bandkorp	Puncture repair, CFG 19483 (E71).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46442	2021/07/26	R3 996.25	Bandkorp	Puncture repair, CFG 35222 (S7).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46441	2021/07/26	R3 737.50	Bandkorp	Puncture repair, CFG 8859 (S9).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46433	2021/07/26	R2 582.21	ACD Service Centre Vredenburg	Repair truck on COF, CFG 23461 (E113).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
46434	2021/07/26	R5 601.80	ACD Service Centre Vredenburg	Supply SBM own 4 tyre retread, CFG 24533 (S100).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



46491	2021/07/27	R1 661.00	Total St. Helena Bay	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46489	2021/07/27	R1 661.00	Total St. Helena Bay	Diesel for CFG 20727	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46482	2021/07/27	R996.60	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46483	2021/07/27	R996.60	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46492	2021/07/27	R996.60	Total St. Helena Bay	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46493	2021/07/27	R996.60	Total St. Helena Bay	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46502	2021/07/27	R2 491.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46503	2021/07/27	R2 491.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46504	2021/07/27	R2 491.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46505	2021/07/27	R2 491.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46506	2021/07/27	R2 491.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46507	2021/07/27	R2 491.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46486	2021/07/27	R1 661.00	Total St. Helena Bay	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46494	2021/07/27	R996.60	Total St. Helena Bay	Diesel for CFG 38018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46481	2021/07/27	R2 491.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46497	2021/07/27	R2 491.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46499	2021/07/27	R2 491.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46500	2021/07/27	R2 491.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46501	2021/07/27	R2 491.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46484	2021/07/27	R996.60	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46488	2021/07/27	R333.60	Total St. Helena Bay	Petrol for Chain Saw (W192)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46487	2021/07/27	R333.60	Total St. Helena Bay	Petrol for Zero Turning Scag Mover (W21)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46540	2021/07/28	R2 766.00	JHJ Hydraulics	Attend to hydraulic leak, CFG 12054 (E30).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46553	2021/07/28	R6 033.75	Truck Marine Centre	Attend to non-start in the morning, CFG 6095 (S80).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46519	2021/07/28	R2 567.49	Bridgestone South Africa Commercial	Call out puncture repair, CFG 9268 (P198).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46521	2021/07/28	R2 455.24	Bridgestone South Africa Commercial	Call out to Hopefield depo, puncture repair, CFG 9268 (P198).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46533	2021/07/28	R2 070.00	Coastal Tyre Services	Call out to Hopefield depo, puncture repair, CFG 9268 (P198).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46520	2021/07/28	R3 606.16	Bridgestone South Africa Commercial	Call out to Saldanha Kalkrug depot, puncture repair, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46531	2021/07/28	R2 021.13	Coastal Tyre Services	Call out to Saldanha Kalkrug depot, puncture repair, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46532	2021/07/28	R2 300.00	Coastal Tyre Services	Call out to Vredenburg landfill, puncture repair, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46562	2021/07/28	R2 112.00	West Coast Truck and Trailer	Fault finding and attend to hard start, CFG 23683 (R46).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46560	2021/07/28	R22 144.75	West Coast Truck and Trailer	Fault finding and fit new speedo drive, CFG 18101 (P81).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46536	2021/07/28	R3 360.00	Ceeto Marine and Field Services	Fault finding and repair additional repairs for engine, CFG 28277 (T13).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46557	2021/07/28	R6 060.50	Truck Marine Centre	Fault finding and repair additional work after engine overall, CFG 3289 (P10).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46565	2021/07/28	R2 559.00	West Coast Truck and Trailer	Fault finding and repair coupler on vehicle, CFG 6421 (W14).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46554	2021/07/28	R2 829.00	Truck Marine Centre	Fault finding and repair defective accelerator, CFG 24409 (S142).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46568	2021/07/28	R27 945.36	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective clutch system, CFG 2597 (R68).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46567	2021/07/28	R3 832.19	Weskus Enjin Herbouers	Fault finding and repair defective exhaust manifold leaking, CFG 17077 (D77).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46534	2021/07/28	R8 659.50	Coastal Tyre Services	Fault finding and repair defective hard start, CFG 17219 (S5).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46551	2021/07/28	R3 898.50	Truck Marine Centre	Fault finding and repair defective hard start, CFG 38025 (B7).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46556	2021/07/28	R19 650.34	Truck Marine Centre	Fault finding and repair defective overheating on engine, CFG 21725 (T16).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46541	2021/07/28	R7 935.00	Langebaan 1000 Service Repairs	Fault finding and repair defective trailer lights, CFG 24273 (D10).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

46552	2021/07/28	R2 312.65	Truck Marine Centre	Fault finding and repair defective v-belt slipping, CFG 20680 (S176).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46542	2021/07/28	R3 366.68	Mouton's Motors	Fault finding and repair defective wipers, CFG 14509 (V77).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46535	2021/07/28	R9 895.75	Coastal Tyre Services	Fault finding and repair side mirror, CFG 12582 (E66).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46549	2021/07/28	R5 663.36	Star Nissan Weskus	Fault finding and repair tail light, CFG 38025 (B70).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46561	2021/07/28	R2 250.75	West Coast Truck and Trailer	Fault finding and repair water leak, CFG 11573 (R2).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46566	2021/07/28	R9 569.30	West Coast Truck and Trailer	Fault finding and repair wheel bearing and replace broken spring blades, CFG 15944 (W55).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46559	2021/07/28	R4 274.52	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair, CFG 21604 (Z9).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46569	2021/07/28	R8 438.60	Weskus Courier, Mechanical and Printing Services	Fault finding and repair. Attend to faulty gears and wipers, CFG 21982 (D105).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46550	2021/07/28	R2 058.50	Securolok	Fault finding and repairs on defective door lock, CFG 28400 (P216).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46555	2021/07/28	R5 844.30	Truck Marine Centre	Fault finding defective gears, CFG 5304 (D2).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46558	2021/07/28	R9 983.36	Vredenburg Brake, Clutch and Radiator Centre	Fault finding defective noisy brakes, CFG 26867 (S120).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46564	2021/07/28	R3 399.56	West Coast Truck and Trailer	Fault finding. Attend to defective window winder and hooter, CFG 17855 (R14).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46563	2021/07/28	R11 711.20	West Coast Truck and Trailer	Fault finding. Attend to engine overheating and water leak, CFG 6101 (S88).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46546	2021/07/28	R3 622.50	Supa Quick Vredenburg	Puncture repair (beyond repair) fit new tyre, CFG 22546 (R58).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46537	2021/07/28	R2 190.00	Hi-Q Vredenburg	Puncture repair tyre damage, CFG 21614 (S56).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46508	2021/07/28	R4 416.00	Waco Africa	Supply and service of 8 toilets 8 times for July 2021.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46509	2021/07/28	R29 187.00	Waco Africa	Supply and service of various toilets (Middelpos, Laingville Green Village and Louwville).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46588	2021/07/30	R1 479.60	Total Langebaan	Diesel for, CFG 32437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46595	2021/07/30	R2 105.47	Inexma 124 cc t/a Alex Alarms	Repair and connect existing alarm.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
46593	2021/07/30	R9 936.00	Peninsula Water Treatment and Engineering	Supply and deliver eight boxes of buccaneer tablets.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46605	2021/08/02	R53 797.00	IDI Technology Solutions	Barnowl GRC - Upgrade fee July 2021 - June 2022	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46634	2021/08/02	R5 474.81	GW Trautmann	Collection ring for clarifier Saldanha WWTW.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
46633	2021/08/02	R1 972.80	Total Langebaan	Diesel for CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46617	2021/08/02	R1 104.00	Waco Africa	Hiring of chemical toilet for Kalkrug Reservoirs.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46619	2021/08/02	R2 355.20	Complete Telecom Solutions	Repair alarm keypad for Diazville Community hall.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
46620	2021/08/02	R5 774.89	Complete Telecom Solutions	Repair faulty alarm system.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
46618	2021/08/02	R3 800.00	Driekie Steel	Repair steel door and welding to steel gate.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
46659	2021/08/03	R1 638.00	CWL Baard Auto	Diesel for CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46658	2021/08/03	R1 310.40	CWL Baard Auto	Diesel for CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46657	2021/08/03	R1 150.80	Total Langebaan	Diesel for CFG 30437 (D30)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46660	2021/08/03	R1 146.60	CWL Baard Auto	Diesel for CFG 31584 (S182)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46653	2021/08/03	R4 002.00	Waco Africa	Hiring and servicing of chemical toilets	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46699	2021/08/04	R996.60	Total St. Helena Bay	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46698	2021/08/04	R996.60	Total St. Helena Bay	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46696	2021/08/04	R996.60	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46700	2021/08/04	R1 661.00	Total St. Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46695	2021/08/04	R1 661.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46694	2021/08/04	R1 661.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46693	2021/08/04	R1 661.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46692	2021/08/04	R1 661.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46697	2021/08/04	R1 661.00	Total St. Helena Bay	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46691	2021/08/04	R1 661.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

46690	2021/08/04	R1 661.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46689	2021/08/04	R1 661.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46688	2021/08/04	R1 661.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46687	2021/08/04	R1 661.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46686	2021/08/04	R1 661.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46682	2021/08/04	R8 556.00	Waco Africa	Hire of 2 chemical units.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46685	2021/08/04	R146 211.00	Waco Africa	Supply and service toilets in various areas for August 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46684	2021/08/04	R27 807.00	Waco Africa	The supply and service of five COVID toilets,	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46717	2021/08/05	R144 210.00	GW Trautmann	Hire aerator pump - Shelly Point	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
46702	2021/08/05	R6 957.50	West Coast Communications	Supply deep cycle batteries.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
46807	2021/08/06	R2 343.13	Coastal Tyre Services	Call out. Puncture repair, CFG 23261 (R80)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46806	2021/08/06	R7 500.76	Coastal Tyre Services	Call out. Puncture repair, CFG 5835 (R7)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46796	2021/08/06	R1 189.30	Total Langebaan	Diesel for CFG 31210 (S77)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46795	2021/08/06	R892.50	Total Langebaan	Diesel for Zero Scag (W210)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46781	2021/08/06	R4 801.25	Truck Marine Centre	Fault finding and adjust brakes and hand brake, CFG 14412 (R60).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46784	2021/08/06	R2 252.05	Truck Marine Centre	Fault finding and attend to noise in steering system, CFG 13925 (R86).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46782	2021/08/06	R2 557.73	Truck Marine Centre	Fault finding and fit ball sockets, CFG 25264 (R25).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46793	2021/08/06	R2 160.05	West Coast Truck and Trailer	Fault finding and fit brackets to rail, CFG 20691 (E112).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46780	2021/08/06	R3 520.15	Truck Marine Centre	Fault finding and fit new front brake pads, CFG 13340 (R88).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46788	2021/08/06	R8 392.13	Truck Marine Centre	Fault finding and repair clutch kit, CFG 34939 (V9).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46792	2021/08/06	R8 887.20	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective non start, CFG 29716 (R69).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46789	2021/08/06	R7 775.38	Truck Marine Centre	Fault finding and repair defective non start, CFG 3288 (S91).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46779	2021/08/06	R2 216.63	Truck Marine Centre	Fault finding and repair gearbox CFG, 18352 (R38).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46785	2021/08/06	R5 444.85	Truck Marine Centre	Fault finding and repair oil pressure switch, CFG 24948 (S119).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46773	2021/08/06	R2 700.50	Ceeto Marine and Field Services	Fault finding and repair to defective belt, CFG 19041.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46816	2021/08/06	R2 220.00	CJ Hydraulic Contractors	Fault finding and repair to defective bolts, CFG 9824.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46774	2021/08/06	R5 423.59	Ceeto Marine and Field Services	Fault finding and repair to defective brake pads, CFG 22248.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46811	2021/08/06	R3 186.34	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair to defective brakes, CFG 30396.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46819	2021/08/06	R2 405.00	Willers Meganies	Fault finding and repair to defective brakes, CFG 5167.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46777	2021/08/06	R3 220.31	Star Nissan Weskus	Fault finding and repair to defective filters, CFG 36621.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46775	2021/08/06	R2 980.78	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic hose, CFG 23492.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46818	2021/08/06	R3 570.51	Atlantic Field Services	Fault finding and repair to defective leak, CFG 29496.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46826	2021/08/06	R2 565.00	Willers Meganies	Fault finding and repair to defective locks, CFG 5167.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46770	2021/08/06	R4 048.00	Blue Crane Contractor	Fault finding and repair to defective pins, CFG 2493.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46778	2021/08/06	R3 359.15	Truck Marine Centre	Fault finding and repair to defective power steering, CFG 2334.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46824	2021/08/06	R29 448.49	HD Transmissions	Fault finding and repair to defective speed system, CFG 22616.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46768	2021/08/06	R3 532.50	Aineri and Company	Fault finding and repair to defective start, CFG 18569.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46815	2021/08/06	R8 497.41	Blue Crane Contractor	Fault finding and repair to defective tail lift, CFG 12300.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46769	2021/08/06	R2 416.20	Atlantic Field Services	Fault finding and repair to defective tips, CFG 32511.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46812	2021/08/06	R2 691.84	CJ Hydraulic Contractors	Fault finding and repair to defective valve, CFG 4810.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46813	2021/08/06	R3 579.82	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair to defective water leak, CFG 24290.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46771	2021/08/06	R2 012.00	Ceeto Marine and Field Services	Fault finding and repair to defective window, CFG 27193.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

46772	2021/08/06	R4 641.80	Ceeto Marine and Field Services	Fault finding and repair to defective wiper, CFG 6208.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46786	2021/08/06	R2 139.00	Truck Marine Centre	Fault finding and repair truck for roadworthy, CFG 14345 (M25).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46783	2021/08/06	R9 430.14	Truck Marine Centre	Fault finding and repairs on noise brakes, CFG 13925 (R86).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46787	2021/08/06	R3 547.75	Truck Marine Centre	Fault finding attend to defective brakes, CFG 11573 (R2).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46794	2021/08/06	R892.50	Total Langebaan	Petrol for Brush Cutter (W197)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46810	2021/08/06	R4 328.60	Coastal Tyre Services	Puncture repair for CFG 26315.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46817	2021/08/06	R2 334.50	Bandkorp	Puncture repair for CFG 11193.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46804	2021/08/06	R6 273.25	Bandkorp	Puncture repair, CFG 22546 (R58)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46805	2021/08/06	R3 335.00	Bandkorp	Puncture repair, CFG 23261 (R80)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46809	2021/08/06	R6 785.00	Bandkorp	Repair defective exhaust system, CFG 11505 (B0)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46808	2021/08/06	R4 345.62	Mouton's Motors	Repair defective fuel system, CFG 27301 (R79)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46828	2021/08/06	R3 227.25	CJ Hydraulic Contractors	Repair defective hose leak, CFG 32511 (D119)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46825	2021/08/06	R3 612.00	Atlantic Field Services	Repair defective locks and seats in crew cabin, CFG 35222 (S7)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46790	2021/08/06	R2 783.00	Weskus Courier, Mechanical and Printing Services	Repair truck for COF, CFG 20600 (P270).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46791	2021/08/06	R2 783.00	Weskus Courier, Mechanical and Printing Services	Repair truck for COF, CFG 20727 (P271).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46814	2021/08/06	R2 650.00	Willers Meganies	Replace front brake pads, CFG 38024 (B19)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46827	2021/08/06	R3 385.00	Willers Meganies	Replace left and right upper shock mounting, CFG 12138 (Z35)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46822	2021/08/06	R9 775.00	Bandkorp	Supply and fit retreads for CFG 18008.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46823	2021/08/06	R7 245.00	Bandkorp	Supply and fit retreads for CFG 30686.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46820	2021/08/06	R9 430.00	Bandkorp	Supply and fit retreads for CFG 33020.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46821	2021/08/06	R9 775.00	Bandkorp	Supply and fit retreads for CFG 37415.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46841	2021/08/10	R2 378.60	Total Langebaan	Diesel for CFG 28780 (S174)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46842	2021/08/10	R1 529.10	Total Langebaan	Diesel for CFG 32437 (S133)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46862	2021/08/11	R897.00	Waco Africa	Hiring of 1 chemical toilet for security at Besaansklip.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
46890	2021/08/13	R1 288.56	EDK Besigheidsmasjiene	Copy charges for the month of July 2021 for various offices.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46911	2021/08/13	R1 054.20	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46921	2021/08/13	R1 757.00	Total St. Helena Bay	Diesel for CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46920	2021/08/13	R1 757.00	Total St. Helena Bay	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46910	2021/08/13	R1 054.20	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46916	2021/08/13	R1 054.20	Total St. Helena Bay	Diesel for CFG 26334.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46914	2021/08/13	R1 054.20	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46917	2021/08/13	R1 054.20	Total St. Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46919	2021/08/13	R1 054.20	Total St. Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46912	2021/08/13	R1 757.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46913	2021/08/13	R1 757.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46915	2021/08/13	R1 757.00	Total St. Helena Bay	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46905	2021/08/13	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46907	2021/08/13	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46908	2021/08/13	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46909	2021/08/13	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46906	2021/08/13	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46904	2021/08/13	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



46903	2021/08/13	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46902	2021/08/13	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46923	2021/08/13	R1 054.20	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46922	2021/08/13	R1 054.20	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46918	2021/08/13	R702.80	Total St. Helena Bay	Diesel for JCB Viromax Roller (W186)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46961	2021/08/16	R6 440.00	Work Dynamics	Competency Assessment.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46955	2021/08/16	R69.00	Waco Africa	Supply and service of toilet at George Kerridge.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47054	2021/08/17	R3 785.45	CJ Hydraulic Contractors	Attend to hydraulic leak, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47059	2021/08/17	R2 936.80	JHJ Hydraulics	Attend to hydraulic oil leak, CFG 5305.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46997	2021/08/17	R3 287.32	CPI West Coast	Fault finding and attend to water leak, CFG 19568 (G3).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47002	2021/08/17	R2 329.08	JHJ Hydraulics	Fault finding and repair defective air leak for accelerator system, CFG 3700 (R6).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47008	2021/08/17	R15 266.25	Langebaan 1000 Service Repairs	Fault finding and repair defective axle wheel bearing noisy, CFG 10053 (W182).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47010	2021/08/17	R5 984.83	Truck Marine Centre	Fault finding and repair defective charge system, CFG 3288 (S91).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46995	2021/08/17	R5 265.10	Ceeto Marine and Field Services	Fault finding and repair defective handbrake and canopy shocks, CFG 19041 (T21).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46999	2021/08/17	R6 908.63	CPI West Coast	Fault finding and repair defective seat and noise in engine, CFG 21041 (E6).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47052	2021/08/17	R4 091.02	Spannies	Fault finding and repair defective v-belts and cutting blades. Scag Serro Turn (V38).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
46998	2021/08/17	R2 474.00	CPI West Coast	Fault finding and repair front brake pads, CFG 30856 (B82).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47034	2021/08/17	R4 665.26	Truck Marine Centre	Fault finding and repair to defective brakes, CFG 3288.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47053	2021/08/17	R8 737.70	CPI West Coast	Fault finding and repair to defective clutch, CFG 28272.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47023	2021/08/17	R3 433.00	West Coast Truck and Trailer	Fault finding and repair to defective door, CFG 6101.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47033	2021/08/17	R4 172.20	Truck Marine Centre	Fault finding and repair to defective engine, CFG 18249.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47029	2021/08/17	R6 592.38	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective engine, CFG 4293.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47022	2021/08/17	R4 173.73	West Coast Truck and Trailer	Fault finding and repair to defective exhaust, CFG 14509.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47025	2021/08/17	R2 535.50	West Coast Truck and Trailer	Fault finding and repair to defective hard start, Roller (W185)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47030	2021/08/17	R2 216.05	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective non start, CFG 13191.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47020	2021/08/17	R9 008.95	West Coast Truck and Trailer	Fault finding and repair to defective non start, CFG 6101.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47027	2021/08/17	R3 361.00	West Coast Truck and Trailer	Fault finding and repair to defective pump, CFG 2427.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47021	2021/08/17	R2 385.30	West Coast Truck and Trailer	Fault finding and repair to defective seat, CFG 17192.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47028	2021/08/17	R3 026.40	West Coast Truck and Trailer	Fault finding and repair to defective valve, CFG 16265.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47019	2021/08/17	R2 115.20	Weskus Enjin Herbouers	Fault finding and repairs on defective bumper, loose canopy, engine jerking and door locks, CFG 23346 (D128).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47058	2021/08/17	R 2 277.00	CPI West Coast	Fault finding and repairs on defective front suspension, CFG 21725 (T16).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47000	2021/08/17	R2 300.00	Donetics Developments	Fault finding and repairs on defective grill, CFG 18803 (T4).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47057	2021/08/17	R6 242.99	ACD Service Centre Vredenburg	Fault finding and repairs on defective non start, CFG 38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47011	2021/08/17	R4 723.50	West Coast Truck and Trailer	Remove and fit new coupler and source, CFG 3039 (B18)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47012	2021/08/17	R2 050.00	West Coast Truck and Trailer	Repair defective tail lights, CFG 25264 (R25)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47035	2021/08/17	R5 568.88	Truck Marine Centre	Repairs on defective window winder, CFG 13340. (R88)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47017	2021/08/17	R6 670.00	West Coast Communications	Replace workshop entry gate motor.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47013	2021/08/17	R2 535.50	West Coast Truck and Trailer	Supply and fit new battery, Roller (W188)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47060	2021/08/17	R2 455.00	Multiple MSS Security Services	Workshop Alarm: Defective alarm system in the wash bay.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47082	2021/08/18	R21 848.92	Transtech	Fault finding and repair to defective blade, CFG 33899.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47079	2021/08/18	R4 266.95	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 9375.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47083	2021/08/18	R23 726.80	Weskus Enjin Herbouers	Fault finding and repair to defective vacuum system, CFG 33019.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

47085	2021/08/18	R2 592.00	Willers Meganies	Fault finding and repair wipers, CFG 16099 (C0).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47097	2021/08/18	R2 572.58	Bridgestone South Africa Commercial	Puncture repair, CFG 14412.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47096	2021/08/18	R3 744.25	Supa Quick Vredenburg	Puncture repair, CFG 6101.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47180	2021/08/19	R48 737.75	JPD Turnkey Projects	Emergency works on the vandalised networks in Vredenburg.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
47148	2021/08/19	R3 129.20	Ceeto Marine and Field Services	Fault finding and repair to defective battery, CFG 19047.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47158	2021/08/19	R2 994.31	Spannies	Fault finding and repair to defective belt for Scag (P162).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47157	2021/08/19	R3 631.41	Spannies	Fault finding and repair to defective belt for Scag (P164).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47163	2021/08/19	R75 721.95	Bell Equipment Sales South Africa	Fault finding and repair to defective blade, CFG 32512.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47155	2021/08/19	R4 987.55	Donetics Developments	Fault finding and repair to defective bumper, CFG 23886.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47153	2021/08/19	R5 694.06	CJ Hydraulic Contractors	Fault finding and repair to defective clamps, CFG 21496.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47145	2021/08/19	R2 120.00	BSP Repair Centre	Fault finding and repair to defective hard start for Vibromax Roller (W1840).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47149	2021/08/19	R2 308.00	Ceeto Marine and Field Services	Fault finding and repair to defective hard start, CFG 17219.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47144	2021/08/19	R9 740.00	BSP Repair Centre	Fault finding and repair to defective hard start, CFG 23261.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47146	2021/08/19	R6 250.00	BSP Repair Centre	Fault finding and repair to defective hard start, CFG 33899.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47147	2021/08/19	R6 250.00	BSP Repair Centre	Fault finding and repair to defective hard start, CFG 36613.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47154	2021/08/19	R2 421.64	CJ Hydraulic Contractors	Fault finding and repair to defective hose, CFG 21496.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47152	2021/08/19	R3 572.95	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 17855.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47150	2021/08/19	R4 983.71	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 29496.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47156	2021/08/19	R3 980.38	Star Nissan Weskus	Fault finding and repair to defective ignition, CFG 20677.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47160	2021/08/19	R4 542.50	Truck Marine Centre	Fault finding and repair to defective leak on system, CFG 13925.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47162	2021/08/19	R5 049.00	Willers Meganies	Fault finding and repair to defective noise in wheels, CFG 38086.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47164	2021/08/19	R3 400.00	BSP Repair Centre	Fault finding and repair to defective non start, CFG 23220.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47151	2021/08/19	R6 544.09	CJ Hydraulic Contractors	Fault finding and repair to defective pipes, CFG 21496.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47140	2021/08/19	R3 686.60	Atlantic Field Services	Fault finding and repair to defective tool tips, CFG 32511.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47161	2021/08/19	R2 537.50	Willers Meganies	Fault finding and repair to defective wipers, CFG 20140.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47159	2021/08/19	R9 945.75	Truck Marine Centre	Fault finding and repair, CFG 3961.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47141	2021/08/19	R2 105.00	Atlantic Field Services	Repair defective wipers and brakes, CFG 31212 (C23)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47142	2021/08/19	R3 699.66	Atlantic Field Services	Repair water and oil leak, CFG 18191 (D134)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47174	2021/08/19	R113 620.00	EDH Enterprises	Replacing of 120 meter 160mm UPVC pipe with 16mm HDPE pipe including butt-welding on the Jacobs bay main water supply pipe.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
47168	2021/08/19	R11 298.75	Saldanha Rewinding and Services	Vredenburg WWTW - Repair 7.54 kW Irrigation pump.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47167	2021/08/19	R7 884.40	Saldanha Rewinding and Services	Vredenburg WWW - Repair Sewerage pump.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47196	2021/08/20	R2 378.60	Total Langebaan	Diesel for CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47197	2021/08/20	R2 378.60	Total Langebaan	Diesel for CFG 28780	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47246	2021/08/23	R 9 999.54	Truck Marine Centre	Attend to defective noisy brakes, CFG 25264. (R25)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47259	2021/08/23	R1 757.00	Total St. Helena Bay	Diesel for CFG 20727	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47264	2021/08/23	R1 054.20	Total St. Helena Bay	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47266	2021/08/23	R1 054.20	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47268	2021/08/23	R1 054.20	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47260	2021/08/23	R1 054.20	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47267	2021/08/23	R1 054.20	Total St. Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47262	2021/08/23	R1 054.20	Total St. Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47261	2021/08/23	R1 054.20	Total St. Helena Bay	Diesel for CFG 38018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



47269	2021/08/23	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47270	2021/08/23	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47271	2021/08/23	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47272	2021/08/23	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47273	2021/08/23	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47274	2021/08/23	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47275	2021/08/23	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47276	2021/08/23	R2 635.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47263	2021/08/23	R1 054.20	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47265	2021/08/23	R1 054.20	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47251	2021/08/23	R3 425.04	West Coast Truck and Trailer	Fault finding and repair to defective bumper, CFG 15212.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47250	2021/08/23	R2 030.00	West Coast Truck and Trailer	Fault finding and repair to defective cabin, CFG 3700.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47254	2021/08/23	R2 800.88	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective clutch, CFG 3288.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47257	2021/08/23	R8 258.39	Weskus Enjin Herbouers	Fault finding and repair to defective Fan, CFG 18700.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47258	2021/08/23	R5 246.89	Weskus Enjin Herbouers	Fault finding and repair to defective handbrakes, CFG 14412.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47256	2021/08/23	R2 930.00	Willers Meganies	Fault finding and repair to defective hard start, CFG 28227.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47253	2021/08/23	R4 865.60	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective v-belt, CFG 30129.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47255	2021/08/23	R2 738.00	Willers Meganies	Fault finding and repair to defective wipers, CFG 32701.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47241	2021/08/23	R6 443.90	Ceeto Marine and Field Services	Fault finding and repairs of COF, CFG 20678 (S186)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47245	2021/08/23	R4 464.76	JL Auto Electrical	Fit new starter, CFG 1531 (B1)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47239	2021/08/23	R2 443.75	CPI West Coast	Repair defective brakes, CFG 17999 (B50)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47242	2021/08/23	R5 322.94	JL Auto Electrical	Repair defective hard starting, CFG 19791 (D35)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47237	2021/08/23	R3 760.00	BSP Repair Centre	Repair defective hard starting, CFG 30295 (E40)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47243	2021/08/23	R7 059.39	JL Auto Electrical	Repair defective hard starting, CFG 7454 (E10)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47236	2021/08/23	R9 720.00	BSP Repair Centre	Repair defective power steering, CFG 22862 (P174)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47240	2021/08/23	R5 703.38	CJ Hydraulic Contractors	Repair defective water leak on hose reel, CFG 22397 (D117)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47249	2021/08/23	R2 788.50	West Coast Truck and Trailer	Repairs on defective brakes, CFG 11573 (R2)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47248	2021/08/23	R2 251.00	West Coast Truck and Trailer	Repairs on defective door handle, CFG 3039 (B18)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47238	2021/08/23	R3 871.00	BSP Repair Centre	Repairs on defective non starting, CFG 21034 (T10)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47234	2021/08/23	R3 973.20	Aineri and Company	Repairs on defective tail and head lights, CFG 19483 (E71)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47247	2021/08/23	R2 882.50	West Coast Truck and Trailer	Repairs on defective window, CFG 16012 (S14)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47235	2021/08/23	R4 013.33	Atlantic Field Services	Repairs on right hand door, CFG 22546 (R58)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47244	2021/08/23	R9 390.88	JL Auto Electrical	Replace speed sensor, CFG 9552 (S121)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47313	2021/08/24	R455 906.00	Esi South Africa	Annual software maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47312	2021/08/24	R35 075.00	Esi South Africa	Data service year 2	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47303	2021/08/24	R1 359.20	Total Langebaan	Diesel for CFG 30437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47302	2021/08/24	R3 228.10	Total Langebaan	Diesel for CFG 6095	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47319	2021/08/24	R6 085.11	AR Jones Engineering	Supply and fit adaptor and foot valve at Vredenburg Irrigation Pump Station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
47326	2021/08/24	R9 970.50	Peninsula Water Treatment and Engineering	Supply six 25kg drums of Sanitab	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47304	2021/08/24	R13 616.00	Chartered Institute of Government Finance, Audit and Risk Officers	Webinars for Ms Cornelia Lubbe and Ms Zindzi Korasie in September and October on Asset Management.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47348	2021/08/25	R27 448.20	Chartered Institute of Government Finance, Audit and Risk Officers	Budget management training workshop.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47359	2021/08/26	R76 667.95	IMQS Infrastructure Management	Annual license and software maintenance agreement	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



47356	2021/08/26	R20 694.00	Chartered Institute of Government Finance, Audit and Risk Officers	CIGFARO Annual workshop for S Vorster, T Williams and E Vergotine	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47361	2021/08/26	R57 488.50	Kreston Pretoria	IDEA standard subscription, yearly subscription.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47360	2021/08/26	R35 109.50	Smarttech	Maintenance of Usmart Base mapping.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47357	2021/08/26	R151 090.45	Civil Designer South Africa	Software license renewals: 1 x Design centre subscription - serial no: 100453.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47372	2021/08/27	R1 359.20	Total Langebaan	Diesel for CFG 29976 (S156)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47379	2021/08/30	R8 280.00	Waco Africa	Hiring of 4 chemical toilets for 30 days for taxi rank, Langebaan.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47394	2021/08/30	R9 936.00	Waco Africa	Supply 4 chemical toilets at various sites. Servicing twice a day for 4 days per week	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47414	2021/08/31	R1 359.20	Total Langebaan	Diesel for CFG 29976 (S156)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47413	2021/08/31	R1 185.10	CWL Baard Auto	Diesel for CFG 31584 (S182)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47412	2021/08/31	R892.50	CWL Baard Auto	Petrol for Road Cutter (W253)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47406	2021/08/31	R205 620.00	EDH Enterprises	Repair Sewer pipeline in Laingville	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
47493	2021/09/01	R4 923.83	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective miss fire on engine, CFG 22232 (B41).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47483	2021/09/01	R8 261.16	Spannies	Fault finding and repair defective oil leak on Pump for High Pressure (M9).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47492	2021/09/01	R4 036.49	Weskus Courier, Mechanical and Printing Services	Fault finding and repair idler pulley, CFG 22447 (B6).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47486	2021/09/01	R5 097.95	Truck Marine Centre	Fault finding and repair new lock handle for Cat Mini Loader with trailer (S127).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47490	2021/09/01	R8 091.75	Willers Meganies	Fault finding and repair radiator, CFG 8791 (R52).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47489	2021/09/01	R7 582.50	Willers Meganies	Fault finding and repair steering rack, CFG 12138 (Z35).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47476	2021/09/01	R4 772.50	Donetics Developments	Fault finding and repair to defective bumper, CFG 20751.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47477	2021/09/01	R6 252.80	JHJ Hydraulics	Fault finding and repair to defective front strap, CFG 38449.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47472	2021/09/01	R4 955.00	Ceeto Marine and Field Services	Fault finding and repair to defective handbrakes, CFG 5186.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47474	2021/09/01	R2 799.50	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 21728..	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47473	2021/09/01	R2 021.21	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 27649.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47481	2021/09/01	R4 991.00	Langebaan 1000 Service Repairs	Fault finding and repair to defective safety chain, CFG 2731.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47469	2021/09/01	R7 074.40	Ceeto Marine and Field Services	Fault finding and repair to defective seat, CFG 2176.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47470	2021/09/01	R9 996.90	Ceeto Marine and Field Services	Fault finding and repair to defective water leak, CFG 19047.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47480	2021/09/01	R5 727.00	Langebaan 1000 Service Repairs	Fault finding and repair to defective wheel bearings, CFG 2730.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47479	2021/09/01	R9 096.50	Langebaan 1000 Service Repairs	Fault finding and repair to defective wheel, CFG 34970.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47482	2021/09/01	R9 729.00	Langebaan 1000 Service Repairs	Fault finding and repairs on defective shocks, CFG 10213 (R17).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47488	2021/09/01	R9 302.00	Willers Meganies	Fault finding and replace wheel bearing, CFG 8791 (R52).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47491	2021/09/01	R3 202.75	Weskus Courier, Mechanical and Printing Services	Fault finding, repair, remove and fit starter, CFG 30436 (E38).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47463	2021/09/01	R2 990.89	ACD Service Centre Vredenburg	Repair defective head light and LED spot light wipers, CFG 15001 (S140)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47462	2021/09/01	R5 466.31	ACD Service Centre Vredenburg	Repairs on defective canopy, CFG 17016 (E68)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47515	2021/09/02	R4 900.00	Da Silva Projects	Call out to site. Major service on split air conditioner, trouble shooting and supply power to condensing unit.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47509	2021/09/02	R1 343.20	CWL Baard Auto	Diesel for CFG 21728 (S121)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47508	2021/09/02	R2 367.40	Total Langebaan	Diesel for CFG 28780 (S174)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47524	2021/09/02	R1 104.00	Waco Africa	Hiring of chemical toilet at Kalkrug Reservoir.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47498	2021/09/02	R169 657.20	Ignite Advisory Services	SDBIP (R14 779.8), Individual Performance Management Software Support (R9 936) and Data Storage (R3 726) fees for July 2021 Drafting/support with Departmental SDBIP (R96 503.40) Uploading of SDBIP on Software database (R19 872) Senior Management Performance Agreements (R24 840)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47526	2021/09/02	R7 088.50	Frama	Supply of two ink tanks cartridges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47594	2021/09/03	R2 225.88	Truck Marine Centre	Attend to defective front suspension, fault finding and tighten up ball joints and tie rod ends for CFG 30816	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47597	2021/09/03	R7 101.68	Truck Marine Centre	Attend to defective hard start, Fault finding and repair, fit new 12v battery on CFG 10248	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47599	2021/09/03	R3 248.75	Weskus Courier, Mechanical and Printing Services	Attend to fault finding and repair attend to faulty steering and hooter on CFG 23683	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



47600	2021/09/03	R6 968.33	Weskus Courier, Mechanical and Printing Services	Attend to fault finding and repairs on defective fuel leak on fuel system on CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47595	2021/09/03	R3 082.00	Truck Marine Centre	Attend to faulty gear selection, fault finding repair wiring on park brake on CFG 9268	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47547	2021/09/03	R1 049.40	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47548	2021/09/03	R1 049.40	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47550	2021/09/03	R1 049.40	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47551	2021/09/03	R1 049.40	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47540	2021/09/03	R1 749.00	Total St. Helena Bay	Diesel for CFG 20600	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47555	2021/09/03	R1 749.00	Total St. Helena Bay	Diesel for CFG 20727	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47552	2021/09/03	R1 749.00	Total St. Helena Bay	Diesel for CFG 20727	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47546	2021/09/03	R1 049.40	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47534	2021/09/03	R1 049.40	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47542	2021/09/03	R1 049.40	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47554	2021/09/03	R1 049.40	Total St. Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47553	2021/09/03	R1 049.40	Total St. Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47543	2021/09/03	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47544	2021/09/03	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47545	2021/09/03	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47549	2021/09/03	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47531	2021/09/03	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47532	2021/09/03	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47536	2021/09/03	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47533	2021/09/03	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47539	2021/09/03	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47537	2021/09/03	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47541	2021/09/03	R1 049.40	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47596	2021/09/03	R8 379.90	Truck Marine Centre	Fault finding and repair new fender indicator, roof marker lamps amber reflectors on CFG 22616	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47589	2021/09/03	R2 338.50	Ceeto Marine and Field Services	Fault finding and repair to defective canopy, CFG 38084.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47588	2021/09/03	R2 850.00	Ceeto Marine and Field Services	Fault finding and repair to defective hard start, CFG 31061.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47587	2021/09/03	R4 066.93	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 21728..	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47590	2021/09/03	R2 410.00	Ceeto Marine and Field Services	Fault finding and repair to defective noise, CFG 19047.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47591	2021/09/03	R5 635.00	Donetics Developments	Fault finding and repair to defective rusted strip, CFG 3039.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47592	2021/09/03	R5 029.61	Spannies	Fault finding and repair to defective wheel bearings, Zero Turn Mower Scag (P12).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47598	2021/09/03	R8 938.96	Truck Marine Centre	Fault finding and repairs on defective tow bar strobe lights fit to drawbar on CFG 28780	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47586	2021/09/03	R2 000.00	CFG Fitment Centre	Puncture repair for CFG 27193.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47593	2021/09/03	R9 654.09	Spannies	Repair defective excess oil consumption, Rammer (E52)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47610	2021/09/06	R1 352.80	Total Langebaan	Diesel for CFG 4184 (D50)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47612	2021/09/06	R4 000.00	Imesa	Member delegate/registration fee Mr G Smith	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47676	2021/09/07	R4 217.22	CPI West Coast	Attend to defective breather hose, brake leaking oil leak, lack of power on CFG 19568.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47684	2021/09/07	R2 327.23	JHJ Hydraulics	Attend to defective leak on hydraulic systems of Landfill Compactor (R97)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47658	2021/09/07	R5 170.50	Aineri and Company	Attend to defective mirror, reverse lights and dash board lights, CFG 8791 (R52).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47678	2021/09/07	R3 240.50	Ceeto Marine and Field Services	Attend to defective tail light, not working, fault finding and repair. Trace wiring in loom, repair damaged wires and seal, tests lights on CFG 21496	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
47675	2021/09/07	R5 503.90	CPI West Coast	Attend to engine cut out lack of power, noise on wheels, fault finding and repairs on CFG 1937	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy

47677	2021/09/07	R6 029.10	Ceeto Marine and Field Services	Attend to hard starting , fault finding and repair. Fit new Battery and fit rubber underneath battery on CFG 23154	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47674	2021/09/07	R4 085.33	CPI West Coast	Attend to hard starting on engine, fault finding and repair on CFG 30129	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47696	2021/09/07	R1 183.70	Total Langebaan	Diesel for CFG 21730 (S92)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47695	2021/09/07	R1 521.90	Total Langebaan	Diesel for CFG 32437 (S133)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47656	2021/09/07	R9 139.51	ACD Service Centre Vredenburg	Fault finding and repair COF, CFG 14590 (R1).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47661	2021/09/07	R9 722.78	Atlantic Field Services	Fault finding and repair COF, CFG 9983 (S125).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47657	2021/09/07	R3 787.79	ACD Service Centre Vredenburg	Fault finding and repair defective headlights, CFG 30325 (B4).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47659	2021/09/07	R6 060.50	Aineri and Company	Fault finding and repair defective starter system, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47663	2021/09/07	R6 930.00	BSP Repair Centre	Fault finding and repair to defective non start, CFG 27649.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47662	2021/09/07	R7 782.00	BSP Repair Centre	Fault finding and repair to defective starter, CFG 4192.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47660	2021/09/07	R9 999.96	Atlantic Field Services	Fault finding and repair, CFG 3740 (E13).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47685	2021/09/07	R2 245.38	Truck Marine Centre	Fit new front break, CFG 34939 (V9)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47687	2021/09/07	R9 200.22	Truck Marine Centre	Grease front wheel bearing, CFG 31210 (S77)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47665	2021/09/07	R7 661.07	Bridgestone South Africa Commercial	Puncture repair to CFG 15212.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47666	2021/09/07	R2 442.35	Bridgestone South Africa Commercial	Puncture repair to CFG 19003.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47670	2021/09/07	R2 365.55	Coastal Tyre Services	Puncture repair to CFG 21728.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47671	2021/09/07	R5 529.20	Coastal Tyre Services	Puncture repair to CFG 22397.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47669	2021/09/07	R 2 041.25	Coastal Tyre Services	Puncture repair to CFG 9826.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47668	2021/09/07	R4 973.75	Coastal Tyre Services	Puncture repair to CFG 9983.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47672	2021/09/07	R8 105.20	Coastal Tyre Services	Puncture repairs, fit two new tyres on CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47688	2021/09/07	R3 260.25	Weskus Courier, Mechanical and Printing Services	Repair defective fuel leak on fuel system, CFG 25264 (R25)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47686	2021/09/07	R4 049.68	Truck Marine Centre	Repair wiring to ignition, CFG 3289 (P10)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47664	2021/09/07	R3 162.50	Bandkorp	Supply and fit retreats, CFG 18008.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47708	2021/09/08	R1 352.80	Total Langebaan	Diesel for CFG 22454 (D129)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47709	2021/09/08	R1 352.80	Total Langebaan	Diesel for CFG 29976 (S156)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47710	2021/09/08	R1 268.25	Total Langebaan	Diesel for CFG 30437 (D30)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47699	2021/09/08	R276.00	Waco Africa	Hire of 4 chemical units at Langebaan bowling club	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47707	2021/09/08	R894.50	Total Langebaan	Petrol for Mower (P119)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47706	2021/09/08	R894.50	Total Langebaan	Petrol for Snapper (P141)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47713	2021/09/08	R41 827.90	Da Silva Projects	Servicing and maintenance of air conditioner	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47761	2021/09/09	R4 732.51	Club Mykonos	Agency fees: July 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47735	2021/09/09	R1 749.00	Total St. Helena Bay	Diesel for CFG 20727	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47741	2021/09/09	R1 343.20	CWL Baard Auto	Diesel for CFG 21728.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47740	2021/09/09	R1 049.40	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47739	2021/09/09	R1 049.40	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47736	2021/09/09	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47737	2021/09/09	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47738	2021/09/09	R1 049.40	Total St. Helena Bay	Diesel for CFG 38018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47743	2021/09/09	R36 367.21	Truck Marine Centre	Fault finding and repair to defective leak on gearbox, CFG 4131.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47746	2021/09/09	R1 518.00	Waco Africa	Hire of two chemical units at entrance of National Parks Board	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47762	2021/09/09	R3 933.00	Waco Africa	Hiring of chemical toilet for Hoedjies Bay.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47734	2021/09/09	R447.25	Total St. Helena Bay	Petrol for Walk Behind Mower (W205)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



47781	2021/09/10	R1 049.40	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47778	2021/09/10	R1 049.40	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47780	2021/09/10	R1 049.40	Total St. Helena Bay	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47775	2021/09/10	R138.00	Waco Africa	Hiring of chemical toilet for Gaijoen pump station.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47779	2021/09/10	R357.80	Total St. Helena Bay	Petrol for Scag Turftiger (P106)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47777	2021/09/10	R357.80	Total St. Helena Bay	Petrol for Scag Turftiger (P106)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47842	2021/09/13	R2 300.00	Blue Crane Contractor	Annual load test on crane, fault finding and repair on CFG 3475	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47813	2021/09/13	R2 359.36	Weskus Courier, Mechanical and Printing Services	Attend to defective door locks. Fit new door locks and assemble door inner panels, CFG 19666 (B8).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47840	2021/09/13	R5 855.00	Atlantic Field Services	Attend to defective grab, fault finding and repair on CFG 5305	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47850	2021/09/13	R9 047.63	HD Transmissions	Attend to faulty gears, fault finding and repair on CFG 22616	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47841	2021/09/13	R4 633.35	CPI West Coast	Attend to leak on engine, fault finding and repair on CFG 19568	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47812	2021/09/13	R18 773.32	Weskus Courier, Mechanical and Printing Services	Fault finding and repair brake, drum and electrical, CFG3700 (R6).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47807	2021/09/13	R4 533.09	Weskus Enjin Herbouers	Fault finding and repair defective blade bolts and nuts for Blower Mower (P140).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47845	2021/09/13	R8 621.98	CJ Hydraulic Contractors	Fault finding and repair defective hydraulic leak, def step and light, CFG 18008	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47849	2021/09/13	R8 999.90	Langebaan 1000 Service Repairs	Fault finding and repair loose grit on trailer bed, CFG 11193 (P195).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47824	2021/09/13	R2 908.00	Ceeto Marine and Field Services	Fault finding and repair to defective alternator, CFG 11656.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47817	2021/09/13	R4 600.00	Donetics Developments	Fault finding and repair to defective door, CFG 32341.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47822	2021/09/13	R8 139.20	Ceeto Marine and Field Services	Fault finding and repair to defective gear links, CFG 9649.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47818	2021/09/13	R2 821.00	Ceeto Marine and Field Services	Fault finding and repair to defective hooper, CFG 8321.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47820	2021/09/13	R5 978.59	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 35123.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47823	2021/09/13	R5 552.10	Ceeto Marine and Field Services	Fault finding and repair to defective mirror, CFG 7967.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47819	2021/09/13	R9 888.67	CPI West Coast	Fault finding and repair to defective overheating, CFG 15186.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47821	2021/09/13	R17 482.40	Ceeto Marine and Field Services	Fault finding and repair to defective water leak, CFG 18249.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47844	2021/09/13	R6 569.00	Atlantic Field Services	Fault finding and repair, attend to defective chain hooks on CFG 22546	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47809	2021/09/13	R35 004.13	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs on COF. CFG 11647 (R12)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47806	2021/09/13	R15 062.29	Weskus Enjin Herbouers	Fault finding and repairs on defective clutch, CFG 23683 (R46).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47848	2021/09/13	R6 112.25	Langebaan 1000 Service Repairs	Fault finding and repairs on defective jockey wheel and taillight, CFG 29052 (P35).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47811	2021/09/13	R17 010.67	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs on defective lack of power, CFG2566 (S138).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47846	2021/09/13	R3 055.50	Weskus Enjin Herbouers	Fault finding and repairs on defective vacuum pump, CFG 33019 (D120).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47843	2021/09/13	R5 211.99	Weskus Enjin Herbouers	Fault finding and repairs on defective wheel stud broken, CFG 12058 (S22).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47847	2021/09/13	R3 055.50	Weskus Enjin Herbouers	Fault finding and repairs on vacuum pump not working, CFG 33317 (D121).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47808	2021/09/13	R18 160.00	Willers Meganies	Fault finding and replace steering rack, CFG 14498 (D60).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47810	2021/09/13	R76 745.60	Weskus Courier, Mechanical and Printing Services	Repair defective noise at water pump and v - belt, CFG 22447. (B6)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47805	2021/09/13	R27 908.20	Weskus Enjin Herbouers	Repairs on defective gearbox, CFG 10167 (S34)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47959	2021/09/14	R32 614.31	Wolters Kluwer Tax & Accounting Southern Africa	Annual maintenance fee on teammate 2020/2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47869	2021/09/14	R11 446.62	TMT Services and Supplies	Audio tactile plus push button complete, supply and installation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47885	2021/09/14	R4 104.44	Macsteel Service Centre SA	Emergency repairs to bermad valve George Kerridge	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47898	2021/09/14	R46 564.32	ABB South Africa	Emergency work at Uitspan S/S 6/12/2020, additional work on ABB breakers.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47950	2021/09/14	R3 277.50	CPI West Coast	Fault finding and repair to defective engine cut on high speed, CFG 26605.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47939	2021/09/14	R2 760.00	Bandkorp	Fault finding and repair to defective exhaust system, CFG 2334..	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47940	2021/09/14	R2 760.00	Bandkorp	Fault finding and repair to defective front suspension, CFG 2334..	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47943	2021/09/14	R2 415.00	Bandkorp	Fault finding and repair to defective hard start, CFG 1.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy



47937	2021/09/14	R3 680.00	Bandkorp	Bandkorp	Fault finding and repair to defective vibration on steering, CFG 38020.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47956	2021/09/14	R1 311.00	Waco Africa	Waco Africa	Hiring and servicing chemical toilets	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47948	2021/09/14	R2 323.00	Bandkorp	Bandkorp	Puncture repair for CFG 30856.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47944	2021/09/14	R2 415.00	Bandkorp	Bandkorp	Puncture repair for CFG 21501.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47938	2021/09/14	R3 220.00	Bandkorp	Bandkorp	Puncture repair for CFG 23261.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47947	2021/09/14	R3 409.75	Bandkorp	Bandkorp	Puncture repair for CFG 26334.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47941	2021/09/14	R5 221.00	Bandkorp	Bandkorp	Puncture repair for CFG 29716.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47946	2021/09/14	R2 392.00	Bandkorp	Bandkorp	Puncture repair for CFG 32511.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47945	2021/09/14	R2 478.25	Bandkorp	Bandkorp	Puncture repair for CFG 35461.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47942	2021/09/14	R2 029.75	Bandkorp	Bandkorp	Puncture repair for CFG 6421.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
47880	2021/09/14	R4 117.24	Macsteel Service Centre SA	Macsteel Service Centre SA	Supply sundry valves plus labour travel chargers	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
47978	2021/09/15	R357.80	Total St. Helena Bay	Total St. Helena Bay	Diesel for Brushcutter (W153)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47977	2021/09/15	R357.80	Total St. Helena Bay	Total St. Helena Bay	Diesel for Brushcutter (W228)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47968	2021/09/15	R1 049.40	Total St. Helena Bay	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47974	2021/09/15	R1 049.40	Total St. Helena Bay	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47970	2021/09/15	R1 749.00	Total St. Helena Bay	Total St. Helena Bay	Diesel for CFG 20600	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47976	2021/09/15	R1 749.00	Total St. Helena Bay	Total St. Helena Bay	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47964	2021/09/15	R1 352.80	Total Langebaan	Total Langebaan	Diesel for CFG 22454.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47972	2021/09/15	R1 049.40	Total St. Helena Bay	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47973	2021/09/15	R1 049.40	Total St. Helena Bay	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47971	2021/09/15	R1 049.40	Total St. Helena Bay	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47967	2021/09/15	R2 623.50	Total St. Helena Bay	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47966	2021/09/15	R2 623.50	Total St. Helena Bay	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47965	2021/09/15	R2 623.50	Total St. Helena Bay	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47969	2021/09/15	R2 623.50	Total St. Helena Bay	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47975	2021/09/15	R357.80	Total St. Helena Bay	Total St. Helena Bay	Petrol for Brushcutter (W154)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48003	2021/09/16	R1 104.00	Waco Africa	Waco Africa	Hiring of chemical toilet for Kakrug Reservoir.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47985	2021/09/16	R28 704.00	Waco Africa	Waco Africa	Hiring of chemical toilet for Middelpos: Covid-19 Toilets for September 2021.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
47984	2021/09/16	R145 314.00	Waco Africa	Waco Africa	Supply and service of 90 toilets 13 times for September 2021.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48006	2021/09/16	R69 345.00	High Speed Projects	High Speed Projects	VIP protection for councillor Mitchell from 19 August to 06 September 2021	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
48063	2021/09/17	R6 021.91	Spannies	Spannies	Attend and repair lack of power Scag (P132)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48064	2021/09/17	R2 836.75	Spannies	Spannies	Attend and repair lack of power, Generator (W64)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48065	2021/09/17	R2 907.34	Spannies	Spannies	Attend and repair lack of power, Scag (P12)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48030	2021/09/17	R1 343.20	CWL Baard Auto	CWL Baard Auto	Diesel for CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48029	2021/09/17	R2 367.40	Total Langebaan	Total Langebaan	Diesel for CFG 28780	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48067	2021/09/17	R3 925.92	Spannies	Spannies	Fit blades belts and repair leak, Scag (V39)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48028	2021/09/17	R894.50	Total Langebaan	Total Langebaan	Petrol for Zero Turn Scag Mower (W210)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48054	2021/09/17	R2 530.00	Bandkorp	Bandkorp	Puncture repair, CFG 32511 (D119).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48070	2021/09/17	R2 452.72	Truck Marine Centre	Truck Marine Centre	Repair defective brakes, CFG 32437 (S133)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48066	2021/09/17	R3 090.02	Spannies	Spannies	Repair defective cutting blades, Scag (V24)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48073	2021/09/17	R8 075.88	Zestwerke	Zestwerke	Repair defective guard rail on left hand side, CFG 2597 (R68)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48074	2021/09/17	R8 687.10	Zestwerke	Zestwerke	Repair defective loose canopy, CFG 20140 (E72)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy



48068	2021/09/17	R3 765.35	Truck Marine Centre	Repair roadworthy certificate, CFG 2493 (S124)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48069	2021/09/17	R3 493.41	Truck Marine Centre	Repair roadworthy certificate, CFG 37415 (R91)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48071	2021/09/17	R2 939.52	Truck Marine Centre	Repairs on defective pulley, CFG 5304 (D2)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48062	2021/09/17	R5 251.14	JHJ Hydraulics	Slow operation speed on hydraulic system, CFG 3317 (D121)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48159	2021/09/20	R6 310.05	Donetics Developments	attend to defective damage front headlights, bumper, fault finding and replace headlights on CFG 23886	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48162	2021/09/20	R5 635.00	Donetics Developments	Attend to defective water leak, fault finding and repair water leak on CFG 17596	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48141	2021/09/20	R2 868.10	CPI West Coast	Attend to lack of power engine, fault finding and repair on CFG 19568	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48139	2021/09/20	R7 054.39	ACD Service Centre Vredenburg	Fault finding and repair brake master, CFG 12298 (E69).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48151	2021/09/20	R9 369.63	Truck Marine Centre	Fault finding and repair noise in engine, CFG 24128 (S131).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48164	2021/09/20	R9 541.90	Ceeto Marine and Field Services	Fault finding and repair on CFG 5305	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48152	2021/09/20	R6 222.56	CPI West Coast	Fault finding and repair to defective cooling system, CFG 175119.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48145	2021/09/20	R3 430.90	Ceeto Marine and Field Services	Fault finding and repair to defective doors, CFG 16333.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48163	2021/09/20	R3 291.74	CPI West Coast	Fault finding and repair to defective handbrake, CFG 17519.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48157	2021/09/20	R9 201.81	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective lack of power, CFG 31227	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48158	2021/09/20	R2 255.50	Ceeto Marine and Field Services	Fault finding and repair to defective rear lenses, CFG 2217.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48154	2021/09/20	R8 646.30	Ceeto Marine and Field Services	Fault finding and repair to defective suspension, CFG 22248.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48147	2021/09/20	R3 694.15	Truck Marine Centre	Fault finding and repair to defective windscreen, CFG 6095.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48155	2021/09/20	R9 998.89	ACD Service Centre Vredenburg	Fault finding and repairs on defective indicators, fit water pump and fan, replace rear front shocks upper and lower joints and wheel bearings on CFG 1339	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48143	2021/09/20	R8 285.20	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repairs on defective water cooling system leaking on CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48140	2021/09/20	R9 946.70	Vredenburg Brake, Clutch and Radiator Centre	Re-align brake shoes and brake drum, CFG 18446 (P80).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48153	2021/09/20	R2 219.50	Securolok	Repair faulty door lock, CFG 17333 (E85)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48161	2021/09/20	R2 127.50	Securolok	Repair faulty door lock, CFG 20140 (E72)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48137	2021/09/20	R12 855.31	JB's Trucks	Replace suction control valve, CFG 9375 (R71)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48220	2021/09/21	R3 040.00	Ceeto Marine and Field Services	Attend to Starting, fault finding and repair, fit new battery on CFG 7775	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48228	2021/09/21	R1 521.90	Total Langebaan	Diesel for CFG 32437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48229	2021/09/21	R3 212.90	Total Langebaan	Diesel for CFG 6095 (S80)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48218	2021/09/21	R7 503.75	HD Transmissions	Fault finding and repair check oil leaks tighten Fitting on CFG 8321	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48217	2021/09/21	R4 226.25	HD Transmissions	Fault finding and repair on faulty PTO check test PTO check wiring change and neaten wiring Nissan to replace terminals on CFG 17855	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48219	2021/09/21	R3 282.00	Ceeto Marine and Field Services	Fault finding and repair on noisy brakes on CFG 9482	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48213	2021/09/21	R2 621.52	Spannies	Fault finding and repair to defective hard start, Chainsaw (W 79)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48212	2021/09/21	R4 645.00	Willers Meganies	Fault finding and repair to defective noise on prop, CFG 8791.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48214	2021/09/21	R3 259.11	Spannies	Fault finding and repair to defective oil system, Chainsaw (P157)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48224	2021/09/21	R2 300.00	Coastal Tyre Services	Fit 8 tyres supplied by SBM, CFG 35123 (R10)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48221	2021/09/21	R2 935.95	CPI West Coast	Repair antifreeze water bottle and welsch plug, CFG 32359 (B27)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48223	2021/09/21	R2 489.00	BSP Repair Centre	Repair defective hooter, indicator and v - belays, CFG 23332 (D103)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48222	2021/09/21	R3 770.00	BSP Repair Centre	Repair defective mis-fire on engine chip repair coil, CFG 4422 (B53)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48225	2021/09/21	R4 136.73	Bridgestone South Africa Commercial	Strip and fit new tyre, CFG 23288 (S126)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48226	2021/09/21	R2 448.35	Coastal Tyre Services	Strip and fit new tyre, CFG 32701 (D112)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48278	2021/09/23	R1 049.40	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48279	2021/09/23	R1 049.40	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48281	2021/09/23	R1 749.00	Total St. Helena Bay	Diesel for CFG 20727	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48280	2021/09/23	R1 749.00	Total St. Helena Bay	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

48268	2021/09/23	R1 049.40	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48270	2021/09/23	R1 049.40	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48282	2021/09/23	R1 049.40	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48277	2021/09/23	R1 049.40	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48283	2021/09/23	R1 049.40	Total St. Helena Bay	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48285	2021/09/23	R1 049.40	Total St. Helena Bay	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48269	2021/09/23	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48275	2021/09/23	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48284	2021/09/23	R1 049.40	Total St. Helena Bay	Diesel for CFG 38018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48271	2021/09/23	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48272	2021/09/23	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48273	2021/09/23	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48274	2021/09/23	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48276	2021/09/23	R1 049.40	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48287	2021/09/23	R138.00	Waco Africa	Hiring of chemical toilet for Heritage Day, Hoedjieskop..	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48304	2021/09/27	R1 007.40	CWL Baard Auto	Diesel for CFG 27495.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48303	2021/09/27	R894.50	Total Langebaan	Petrol for Brushchutter (W197)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48305	2021/09/27	R894.50	Total Langebaan	Petrol for Snapper S200 x Zero turn.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48364	2021/09/28	R5 071.83	JHJ Hydraulics	Fault finding and repair defective faulty hydraulic system, CFG 33019 (D120).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48359	2021/09/28	R3 846.75	CPI West Coast	Fault finding and repair defective steering brakes and oil leak on engine, CFG 5186 (S93).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48365	2021/09/28	R2 459.85	Coastal Tyre Services	Fault finding and repair to defective fan, CFG 32665.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48356	2021/09/28	R2 434.84	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 2142.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48369	2021/09/28	R5 667.60	Aleri and Company	Fault finding and repair to defective safety lights, CFG 37042.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48368	2021/09/28	R3 218.70	CJ Hydraulic Contractors	Fault finding and repairs on defective hydraulic leak on hose, CFG 3700 (R6).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48367	2021/09/28	R14 035.39	Aleri and Company	Fault finding and repairs on defective indicators, CFG 12054 (E30).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48361	2021/09/28	R6 337.34	CPI West Coast	Fault finding and repairs to attend to faulty brakes, CFG 32359 (B27).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48362	2021/09/28	R28 750.00	JHJ Hydraulics	Fault finding and repairs to attend to hydraulic outrigger failure on recovery truck, CFG 3475 (M11).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48366	2021/09/28	R7 083.36	Spannies	Fault finding. Attend to hard starting for Chainsaw (W190).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48355	2021/09/28	R23 139.84	Weskus Courier, Mechanical and Printing Services	Fit new oil pump, CFG 12848 (Z20)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48376	2021/09/28	R5 275.05	Truck Marine Centre	Fit new rear wheel stud, nuts and washers, CFG 10248 (S152)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48363	2021/09/28	R4 715.00	Coastal Tyre Services	Puncture repair to CFG 23154.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48357	2021/09/28	R17 159.38	CPI West Coast	Puncture repair to CFG 23381.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48377	2021/09/28	R9 842.95	Vredenburg Brake, Clutch and Radiator Centre	Remove and fit new clutch kit, CFG 14412 (R60)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48354	2021/09/28	R14 276.47	Weskus Courier, Mechanical and Printing Services	Repair defective engine management light, CFG 17192 (R15)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48373	2021/09/28	R2 398.15	JHJ Hydraulics	Repair defective valve and hose, CFG 15212 (D141)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48353	2021/09/28	R16 729.79	Transtech	Repair faulty defects on gutter broom, CFG 1185 (S20)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48378	2021/09/28	R9 975.74	Vredenburg Brake, Clutch and Radiator Centre	Repair grease wheel bearing, reflector tape and mud flaps, CFG 33020 (R67)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48374	2021/09/28	R2 213.98	JHJ Hydraulics	Repair hydraulic leak, CFG 5305 (R18)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48372	2021/09/28	R2 327.23	JHJ Hydraulics	Repair hydraulic leak, CFG 5305 (R18)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48370	2021/09/28	R7 863.00	Atlantic Field Services	Repair indicator, straighten bumper and reflectors, CFG 7967 (S70)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48403	2021/09/29	R1 679.00	CWL Baard Auto	Diesel for CFG 21728 (S121)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48402	2021/09/29	R1 268.25	Total Langebaan	Diesel for CFG 21730 (S92)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



48417	2021/09/30	R16 100.00	Inspired Training	Maintenance renewal license	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48451	2021/10/01	R1 260.71	Altron Document Solutions	Copy charges for various offices for August 2021.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48434	2021/10/01	R1 749.00	Total St. Helena Bay	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48440	2021/10/01	R1 049.40	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48441	2021/10/01	R1 049.40	Total St. Helena Bay	Diesel For CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48438	2021/10/01	R1 749.00	Total St. Helena Bay	Diesel for CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48439	2021/10/01	R1 749.00	Total St. Helena Bay	Diesel for CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48429	2021/10/01	R1 521.90	Total Langebaan	Diesel For CFG 24295 (D92)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48432	2021/10/01	R1 049.40	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48433	2021/10/01	R1 049.40	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48428	2021/10/01	R2 029.20	Total Langebaan	Diesel For CFG 27924 (S114)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48436	2021/10/01	R1 049.40	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48437	2021/10/01	R1 049.40	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48443	2021/10/01	R1 749.00	Total St. Helena Bay	Diesel For CFG 31630	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48444	2021/10/01	R1 749.00	Total St. Helena Bay	Diesel For CFG 31630	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48430	2021/10/01	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48431	2021/10/01	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48442	2021/10/01	R1 749.00	Total St. Helena Bay	Diesel For CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48435	2021/10/01	R1 049.40	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48445	2021/10/01	R699.60	Total St. Helena Bay	Diesel for Viromax Roller (W186)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48460	2021/10/01	R1 104.00	Waco Africa	Hire of Chemical Units Delivered to Ronnie Louw Sport Grounds	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48446	2021/10/01	R357.80	Total St. Helena Bay	Petrol for Brushcutter (W154)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48448	2021/10/01	R357.80	Total St. Helena Bay	Petrol for Scag Turftiger (P106)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48447	2021/10/01	R357.80	Total St. Helena Bay	Petrol for Weedeater (W21)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48426	2021/10/01	R27 807.00	Waco Africa	Supply and Service of Toilets to Middelpos, Laingville, Louville and Green Village	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48427	2021/10/01	R146 211.00	Waco Africa	Supply and service of toilets to various areas	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48453	2021/10/01	R6 900.00	Munsoft	Training on Vat and Supervisor module on 19 and 20 October for D Hein/ N Rossouw/ E Vergotine/ M Vsaigie/ A Williams/ A Bester/ M Ellis/ N L	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48526	2021/10/04	R1 679.00	CWL Baard Auto	Diesel for CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48525	2021/10/04	R894.50	Total Langebaan	Diesel for Zero Turn Scag (W10)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48507	2021/10/04	R59 800.00	Steam and Condensate Services	Emergency bio-remediation products in Vredenburg WWTW.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48501	2021/10/04	R9 999.25	Weskus Courier, Mechanical and Printing Services	Fault finding and defective fuel, CFG 30436 (E38).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48502	2021/10/04	R4 574.70	Zestwerke	Fault finding and repair on defective canopy side door lock and hinges on CFG 16975	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48499	2021/10/04	R4 945.00	Donetics Developments	Fault finding and repair scratches on bonnet, CFG 32618 (D125).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48494	2021/10/04	R3 457.39	Aineri and Company	Fault finding and repair to defective non start, KVA Generator (E98).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48495	2021/10/04	R5 615.00	Atlantic Field Services	Fault finding and repair to defective service, CFG 23154.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48500	2021/10/04	R9 892.29	Weskus Enjin Herbouers	Fault finding and repairs on defective chain, repair mower, blades, oil leaks replace bearings on Blower Mower (P148)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48524	2021/10/04	R894.50	Total Langebaan	Petrol for Zero Turn Scag (W15)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48506	2021/10/04	R9 991.20	Peninsula Water Treatment and Engineering	Supply and delivery of buccaneer chlorine tablets.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48508	2021/10/04	R9 936.00	Waco Africa	Supply of four chemical toilets at various site	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48576	2021/10/06	R2 367.40	Total Langebaan	Diesel for CFG 28780	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48577	2021/10/06	R3 212.90	Total Langebaan	Diesel for CFG 6095	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48581	2021/10/06	R8 556.00	Waco Africa	Hiring of chemical toilet at Langebaan informal trading area..	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



48578	2021/10/06	R447.25	CWL Baard Auto	Petrol for Murayama Brushcutter (W224).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48575	2021/10/06	R447.25	CWL Baard Auto	Petrol for Murayama Brushcutter (W227).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48659	2021/10/07	R2 001.00	Bandkorp	Attend to wheel alignment strip, balance, wheel alignment on CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48590	2021/10/07	R1 049.40	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48603	2021/10/07	R1 049.40	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48604	2021/10/07	R1 049.40	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48600	2021/10/07	R1 049.40	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48595	2021/10/07	R1 049.40	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48599	2021/10/07	R1 049.40	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48591	2021/10/07	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48594	2021/10/07	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48597	2021/10/07	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48593	2021/10/07	R1 049.40	Total St. Helena Bay	Diesel for CFG 38018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48586	2021/10/07	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48587	2021/10/07	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48588	2021/10/07	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48589	2021/10/07	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48650	2021/10/07	R5 381.80	CPI West Coast	Fault finding and attend to defective gears, CFG 1431 (B31).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48664	2021/10/07	R9 992.35	Weskus Courier, Mechanical and Printing Services	Fault finding and repair alternator Bosh 24v, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48663	2021/10/07	R5 178.59	Weskus Enjin Herbouers	Fault finding and repair defective cutting blade for Bushwhacker (P14).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48660	2021/10/07	R5 727.00	Bandkorp	Fault finding and repair defective exhaust leaking on CFG 6095	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48652	2021/10/07	R3 953.22	CJ Hydraulic Contractors	Fault finding and repair defective hydraulic leak, CFG 2723 (P113).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48649	2021/10/07	R5 529.80	Alheri and Company	Fault finding and repair defective siren, CFG 31394 (B52).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48662	2021/10/07	R3 401.70	Weskus Enjin Herbouers	Fault finding and repair stripped nuts and studs bolts, CFG 21496 (D111).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48665	2021/10/07	R2 619.00	BSP Repair Centre	Fault finding and repair to defective gearbox, Brushcutter (W280).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48651	2021/10/07	R2 570.00	CJ Hydraulic Contractors	Fault finding and repair valve, CFG 24236 (S157).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48669	2021/10/07	R6 279.00	Waco Africa	Hiring and servicing of chemical toilets at Hoedties Bay & Saldanha Piff and Galjoen pump station.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48601	2021/10/07	R357.80	Total St. Helena Bay	Petrol for Brushcutter (W153)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48596	2021/10/07	R178.90	Total St. Helena Bay	Petrol for Brushcutter (W153)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48592	2021/10/07	R357.80	Total St. Helena Bay	Petrol for Roadcutter (W256)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48658	2021/10/07	R2 110.25	Bandkorp	Puncture repair and fit two SBM tyres on CFG 37415	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48655	2021/10/07	R2 622.00	Bandkorp	Puncture repair, CFG 10248.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48656	2021/10/07	R2 846.25	Bandkorp	Puncture repair, CFG 12298.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48657	2021/10/07	R3 151.00	Bandkorp	Puncture repair, CFG 21501.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48654	2021/10/07	R3 542.00	Bandkorp	Puncture repair, CFG 21728.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48653	2021/10/07	R3 404.00	Bandkorp	Supply retreat, CFG 4283.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48698	2021/10/08	R1 679.00	CWL Baard Auto	Diesel for CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48684	2021/10/08	R2 623.50	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48681	2021/10/08	R552.00	Waco Africa	Hiring of chemical toilet for Langebaan Primary School.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48744	2021/10/11	R1 702.00	CWL Baard Auto	Diesel for CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48743	2021/10/11	R1 371.20	Total Langebaan	Diesel for CFG 22454 (D129)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48746	2021/10/11	R1 361.60	CWL Baard Auto	Diesel for CFG 2745 (S154)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



48748	2021/10/11	R2 399.60	Total Langebaan	Diesel for CFG 27924 (S114)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48741	2021/10/11	R1 371.20	Total Langebaan	Diesel for CFG 30437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48742	2021/10/11	R1 371.20	Total Langebaan	Diesel for CR 4184	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48716	2021/10/11	R9 706.00	OCS-Odour Control Solutions	Supply nutrient mix and cartage	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
48817	2021/10/12	R4 713.60	West Coast Truck and Trailer	Attend to bumper/water leak, oil leak, dump valve, fault finding and repair oil leak vacuum on CFG 16560	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48840	2021/10/12	R3 325.00	West Coast Truck and Trailer	Attend to defective dump valve, fault finding and repair on dump valve and new pipes couplers on CFG 15212	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48828	2021/10/12	R2 139.70	West Coast Truck and Trailer	Attend to defective bonnet catch. Fault finding and repair, CFG 6208 (S99)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48822	2021/10/12	R6 559.30	West Coast Truck and Trailer	Attend to defective dump valve in filter pipe, CFG 33019 (D120)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48825	2021/10/12	R3 573.65	West Coast Truck and Trailer	Attend to defective front lens, front bumper and noise in engine. CFG 24271 (Z8)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48802	2021/10/12	R15 116.75	CPI West Coast	Attend to defective gears, CFG 37028 (M6).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48823	2021/10/12	R3 200.00	West Coast Truck and Trailer	Attend to defective loose bumper, CFG 14501 (B32)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48841	2021/10/12	R2 769.50	West Coast Truck and Trailer	Attend to defective pump on tank and wheels, fault finding and repair pump, fit new male plug on taillights and wiring on CFG 2437	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48815	2021/10/12	R2 363.25	Truck Marine Centre	Attend to defective steering, fault finding and repair on CFG 22199	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48835	2021/10/12	R3 480.00	West Coast Truck and Trailer	Attend to defective trailer plug and lights and fault finding, CFG 10696 (W193)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48836	2021/10/12	R4 013.44	West Coast Truck and Trailer	Attend to defective wipers and rear bumper and bull bar, CFG 28610 (S12)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48821	2021/10/12	R7 477.10	West Coast Truck and Trailer	Attend to fuel, noise in chassis, brakes and lack of power, CFG14537 (D86)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48820	2021/10/12	R4 803.00	West Coast Truck and Trailer	Attend to hard starting and misfire on engine, CFG 21034 (T10)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48829	2021/10/12	R2 486.50	West Coast Truck and Trailer	Attend to hard starting, fault finding and repair, fit new battery on CFG 23340	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48826	2021/10/12	R5 940.00	West Coast Truck and Trailer	Attend to hard starting; fault finding and repair, CFG 19788 (R54)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48819	2021/10/12	R3 377.80	West Coast Truck and Trailer	Attend to loss of vacuum, CFG 33317 (D121)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48837	2021/10/12	R8 354.98	West Coast Truck and Trailer	Fault find and repair of defective gate valve, CFG 29716 (R69)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48838	2021/10/12	R2 050.00	West Coast Truck and Trailer	Fault finding and attend to defective indicator, CFG 3313 (R62)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48839	2021/10/12	R6 983.90	West Coast Truck and Trailer	Fault finding and attend to hard starting, CFG 14412 (R60)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48809	2021/10/12	R13 483.52	Truck Marine Centre	Fault finding and repair battery box, CFG 25264 (R25).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48810	2021/10/12	R2 975.34	Truck Marine Centre	Fault finding and repair brakes, CFG 15036 (P125).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48801	2021/10/12	R9 806.00	Ceeto Marine and Field Services	Fault finding and repair complete door handle, CFG 5167 (D114).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48800	2021/10/12	R19 766.45	Ceeto Marine and Field Services	Fault finding and repair defective headlights, CFG 22248 (B42).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48811	2021/10/12	R6 921.60	Truck Marine Centre	Fault finding and repair defective non start, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48799	2021/10/12	R20 930.00	BSP Repair Centre	Fault finding and repair defective overheating on engine, CFG 21042 (B48).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48808	2021/10/12	R16 560.26	Mouton's Motors	Fault finding and repair leaf springs, CFG 30897 (S159).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48813	2021/10/12	R29 095.79	Truck Marine Centre	Fault finding and repair new torque arm bus rear brake drum on CFG 5835	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48812	2021/10/12	R19 714.22	Truck Marine Centre	Fault finding and repair on COF on CFG 24128	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48816	2021/10/12	R6 957.32	West Coast Truck and Trailer	Fault finding and repair on defective faulty gate valve on tank on CFG 33019	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48807	2021/10/12	R2 751.33	Spannies	Fault finding and repair to defective belt, Scag Zero Turn Mower (P130).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48796	2021/10/12	R2 800.10	ACD Service Centre Vredenburg	Fault finding and repair to defective board, CFG 18700.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48794	2021/10/12	R3 306.19	ACD Service Centre Vredenburg	Fault finding and repair to defective bumper, CFG 18700.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48797	2021/10/12	R29 904.00	Atlantic Field Services	Fault finding and repair to defective door panels, CFG 24287.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48803	2021/10/12	R18 279.25	CPI West Coast	Fault finding and repair to defective gearbox, CFG 24271.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48834	2021/10/12	R3 214.40	West Coast Truck and Trailer	Fault finding and repair to defective hard start, CFG 22546.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48795	2021/10/12	R2 975.80	ACD Service Centre Vredenburg	Fault finding and repair to defective hard start, CFG 37415.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48830	2021/10/12	R2 851.50	West Coast Truck and Trailer	Fault finding and repair to defective level tube, CFG 38449.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48833	2021/10/12	R3 622.50	West Coast Truck and Trailer	Fault finding and repair to defective non start, CFG 6062.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

48793	2021/10/12	R5 608.90	ACD Service Centre Vredenburg	Fault finding and repair to defective non-start, CFG 23288.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48804	2021/10/12	R13 633.55	CPI West Coast	Fault finding and repair to defective overheating, CFG 18363.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48805	2021/10/12	R27 665.09	HD Transmissions	Fault finding and repair to defective transmission service, CFG 3700.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48806	2021/10/12	R5 182.25	JHJ Hydraulics	Fault finding and repair to defective vacuum pump, CFG 29716.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48843	2021/10/12	R12 386.13	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to lack power on CFG 30129	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48842	2021/10/12	R26 405.15	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs on defective non start on CFG 31607	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48818	2021/10/12	R6 569.62	West Coast Truck and Trailer	Fault finding and repairs on defective number plate and diesel tank on CFG 2437	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48844	2021/10/12	R16 660.28	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs on defective rear suspension on CFG 23683	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48798	2021/10/12	R43 734.50	AJ Power	Fault finding and repairs to defective generator and replace alternator.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48832	2021/10/12	R2 818.44	West Coast Truck and Trailer	Fit new trailer plug, CFG 11672 (S105)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48831	2021/10/12	R3 556.50	West Coast Truck and Trailer	Repair bumper and replace number plate, CFG 22193 (S19)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48845	2021/10/12	R16 192.85	Weskus Courier, Mechanical and Printing Services	Repair defective noise in engine. Remove engine to fit timing chain kit, CFG 18986 (S10)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48824	2021/10/12	R5 181.00	West Coast Truck and Trailer	Repair trailer defects of COF, CFG 23007 (P38)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48827	2021/10/12	R4 671.00	West Coast Truck and Trailer	Repair trailer defects of COF, CFG 23007 (P38)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48909	2021/10/13	R1 049.40	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48907	2021/10/13	R1 049.40	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48910	2021/10/13	R1 049.40	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48906	2021/10/13	R1 049.40	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48904	2021/10/13	R1 049.40	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48902	2021/10/13	R1 049.40	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48911	2021/10/13	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48903	2021/10/13	R1 749.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48912	2021/10/13	R2 623.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48913	2021/10/13	R2 623.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48915	2021/10/13	R2 623.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48916	2021/10/13	R2 623.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48905	2021/10/13	R2 623.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48914	2021/10/13	R2 623.50	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48908	2021/10/13	R1 049.40	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48895	2021/10/13	R4 422.28	Bridgestone South Africa Commercial	Fit 1 new tyre. Puncture repair, CFG 21410 (S149)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48901	2021/10/13	R27 232.00	Chartered Institute of Government Finance, Audit and Risk Officers	Training on Local Government Supply Chain Management Capacity Building Programme	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48967	2021/10/14	R4 447.92	JHJ Hydraulics	Attend to defective hydraulic oil and water leak, CFG 23154 (D40)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48956	2021/10/14	R2 024.00	Bandkorp	Call out. Puncture repair, CFG 21501 (R9)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48921	2021/10/14	R1 749.00	Total St. Helena Bay	Diesel for CFG 20600	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48918	2021/10/14	R1 749.00	Total St. Helena Bay	Diesel for CFG 20727	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48920	2021/10/14	R1 049.40	Total St. Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48919	2021/10/14	R699.60	Total St. Helena Bay	Diesel for Viromax Roller (W 186)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48971	2021/10/14	R9 796.00	Veko Engineering	Emergency repairs due to riots.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48978	2021/10/14	R2 095.88	Truck Marine Centre	Fault finding and attend to defective brakes, CFG 5835 (R7).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48980	2021/10/14	R7 800.13	Truck Marine Centre	Fault finding and repair bleed fuel system for Generator (E95).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48975	2021/10/14	R8 383.50	Langebaan 1000 Service Repairs	Fault finding and repair defective jockey wheel, CFG 28341 (P145).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48986	2021/10/14	R2 732.50	Willers Meganies	Fault finding and repair defective noisy brakes, CFG 16975 (E84).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

48972	2021/10/14	R5 449.07	Spannies	Fault finding and repair defective non start for Chainsaw (P44).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48974	2021/10/14	R4 295.25	Langebaan 1000 Service Repairs	Fault finding and repair defective tail gate, CFG 6419 (D32).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48981	2021/10/14	R4 462.83	Truck Marine Centre	Fault finding and repair defective tank lights, CFG 17634 (P40).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48979	2021/10/14	R2 341.17	Truck Marine Centre	Fault finding and repair non start, CFG 9268 (P198).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48966	2021/10/14	R9 997.71	Atlantic Field Services	Fault finding and repair of COF, replace mirror and bracket, CFG 3824 (S31)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48952	2021/10/14	R76 887.63	Transtech	Fault finding and repair to defective blades, CFG 33020.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48976	2021/10/14	R5 186.50	Langebaan 1000 Service Repairs	Fault finding and repair wheel bearing and tail gate, CFG 15944 (W55)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48970	2021/10/14	R4 800.00	Veko Engineering	Fault finding and repair; attend to defective pins 2 hopper worn out, CFG 1185 (S20)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48973	2021/10/14	R3 901.21	Spannies	Fault finding and repairs on hard starting cylinder kit for Brushcutter (W222).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48983	2021/10/14	R2 207.08	West Coast Truck and Trailer	Fault finding and replace fittings and seals, CFG 23261 (R80).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48968	2021/10/14	R9 901.50	Donetics Developments	Fault finding, repair and attend to defective door rubbers, CFG 12300 (P5)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48969	2021/10/14	R5 588.31	Donetics Developments	Fault finding, repair and attend to defective seats in canopy, CFG 8791 (R52)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48977	2021/10/14	R6 773.50	Langebaan 1000 Service Repairs	Fault finding, Service and grease bearings, CFG 22676 (S123).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48962	2021/10/14	R2 040.00	Hi-Q Vredenburg	Fit 1 new tyre, CFG 24271 (Z8)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48982	2021/10/14	R4 696.13	Truck Marine Centre	Fit new oil filter. Fill up with clean out air filters for Generator (E37).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48950	2021/10/14	R2 400.00	Driekie Steel	Installation of lockbox at booster pump station.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48923	2021/10/14	R357.80	Total St. Helena Bay	Petrol for Brushcutter (P259)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48924	2021/10/14	R357.80	Total St. Helena Bay	Petrol for Brushcutter (P260)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48917	2021/10/14	R699.60	Total St. Helena Bay	Petrol for Mower (W205)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48922	2021/10/14	R357.80	Total St. Helena Bay	Petrol for Scag (P106)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48963	2021/10/14	R2 545.00	Ceeto Marine and Field Services	Repair defective brakes, CFG 14509 (V77)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48985	2021/10/14	R3 155.00	Willers Meganies	Repair defective fuel cap, CFG 22410 (S37)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48964	2021/10/14	R7 479.50	Ceeto Marine and Field Services	Repair defective tail light lens, CFG 38025 (B70)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48965	2021/10/14	R9 890.00	BSP Repair Centre	Repairs on COF, CFG 3289 (P10)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48984	2021/10/14	R2 332.85	West Coast Truck and Trailer	Strip and clean carburettor and filter plug, CFG 23174. (R20)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48959	2021/10/14	R2 880.75	Bandkorp	Strip and fit 4 new SBM tyres, CFG 9375 (R71)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48955	2021/10/14	R12 983.50	Peninsula Water Treatment and Engineering	Strip, clean and replace leaking chlorine gas pipe.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
48951	2021/10/14	R8 832.00	Waco Africa	Supply and service chemical toilets at various sites for 16 days in October.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48926	2021/10/14	R2 208.00	Waco Africa	Supply and service toilet at Bezaansklip reservoir.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49012	2021/10/15	R1 285.50	Total Langebaan	Diesel for CFG 17077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49011	2021/10/15	R3 085.20	Total Langebaan	Diesel for CFG 4131	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
48997	2021/10/15	R1 449.00	Waco Africa	Hire of 3 chemical units for 7 days. Delivered to Ronnie Louw Sport Ground - Hopfield.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49009	2021/10/15	R894.00	Total Langebaan	Petrol for Brushcutter (W197)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49010	2021/10/15	R894.00	Total Langebaan	Petrol for Snapper (P141)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49034	2021/10/19	R1 104.90	EDK Besigheidsmasjiene	Copy charges for the month of August 2021 for various offices	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49035	2021/10/19	R323.33	EDK Besigheidsmasjiene	Copy charges for the month of July 2021 for various offices	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49032	2021/10/19	R3 377.84	EDK Besigheidsmasjiene	Copy charges for the month of September 2021 for various offices	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49049	2021/10/19	R1 327.65	Altron Document Solutions	Copy charges for various offices for September 2021.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49044	2021/10/19	R33 810.00	Waco Africa	Hiring and servicing of 35 toilets	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49061	2021/10/20	R73 600.00	Integrators of Systems Technology	Increase number of channels on existing ecWIN7 system.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49060	2021/10/20	R1 162.20	Total Langebaan	Petrol for CFG 38084	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49169	2021/10/21	R4 450.50	RK Compressor and Steam Services	Annual pressure vessel testing for Compressor (W19).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy



49170	2021/10/21	R4 450.50	RK Compressor and Steam Services	Annual pressure vessel testing pressure test on air compressor for Solid Compressor (M4).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49155	2021/10/21	R447.00	CWL Baard Auto	Diesel for Bruscutcher (W224)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49156	2021/10/21	R447.00	CWL Baard Auto	Diesel for Bruscutcher (W226)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49153	2021/10/21	R1 702.00	CWL Baard Auto	Diesel for CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49213	2021/10/21	R1 371.20	Total Langebaan	Diesel for CFG 22454	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49154	2021/10/21	R1 702.00	CWL Baard Auto	Diesel for CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49214	2021/10/21	R2 056.80	Total Langebaan	Diesel for CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49215	2021/10/21	R1 371.20	Total Langebaan	Diesel for CFG 30437	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49212	2021/10/21	R1 371.20	Total Langebaan	Diesel for CR 4184	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49149	2021/10/21	R6 880.19	Ceeto Marine and Field Services	Fault finding and repair defective brakes, CFG 5186 (S93).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49161	2021/10/21	R7 465.51	CPI West Coast	Fault finding and repair defective clutch, CFG 20140 (E72).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49168	2021/10/21	R8 630.75	Langebaan 1000 Service Repairs	Fault finding and repair defective coupler, CFG 13568 (W183).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49159	2021/10/21	R9 754.44	CJ Hydraulic Contractors	Fault finding and repair defective hydraulic leak, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49152	2021/10/21	R3 196.34	CJ Hydraulic Contractors	Fault finding and repair defective leak on roof, CFG 9375 (R71).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49164	2021/10/21	R3 924.09	Donetics Developments	Fault finding and repair defective light damage, CFG 28636 (D144).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49162	2021/10/21	R7 644.57	CPI West Coast	Fault finding and repair defective noisy front wheel bearing, CFG 27351 (B51).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49160	2021/10/21	R9 959.00	CPI West Coast	Fault finding and repair diesel pump, CFG 9750 (T23).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49163	2021/10/21	R4 374.04	CPI West Coast	Fault finding and repair faulty brakes, CFG 18226 (S139).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49187	2021/10/21	R4 520.65	Truck Marine Centre	Fault finding and repair to additional work after call out, CFG 5835.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49191	2021/10/21	R9 850.07	Truck Marine Centre	Fault finding and repair to air leaks, CFG 27649.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49181	2021/10/21	R9 802.32	Spannies	Fault finding and repair to defective bearings and drum, Blower Mower (P150).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49175	2021/10/21	R3 900.93	Spannies	Fault finding and repair to defective blades, Blower Mower (P193).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49180	2021/10/21	R9 713.82	Spannies	Fault finding and repair to defective blades, Scag Zero Turn (P165).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49178	2021/10/21	R2 972.88	Spannies	Fault finding and repair to defective blades, Slasher (P217).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49177	2021/10/21	R2 333.29	Spannies	Fault finding and repair to defective blades, Slasher (W174).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49194	2021/10/21	R7 516.91	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective brakes, CFG 13191.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49198	2021/10/21	R2 832.50	Willers Meganies	Fault finding and repair to defective brakes, CFG 17807.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49201	2021/10/21	R2 921.50	Willers Meganies	Fault finding and repair to defective brakes, CFG 19003.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49199	2021/10/21	R2 880.00	Willers Meganies	Fault finding and repair to defective brakes, CFG 28287.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49200	2021/10/21	R5 215.00	Willers Meganies	Fault finding and repair to defective hard start, CFG 19002.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49182	2021/10/21	R3 715.34	Spannies	Fault finding and repair to defective hard start, Scag (P247).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49176	2021/10/21	R3 195.00	Spannies	Fault finding and repair to defective hard start, Scag Mower (S178).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49190	2021/10/21	R2 245.61	Truck Marine Centre	Fault finding and repair to defective horn, CFG 5835.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49189	2021/10/21	R9 132.38	Truck Marine Centre	Fault finding and repair to defective lights, CFG 32437.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49186	2021/10/21	R2 736.66	Truck Marine Centre	Fault finding and repair to defective lights, CFG 5304.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49197	2021/10/21	R2 995.00	Willers Meganies	Fault finding and repair to defective noise, CFG 14501.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49192	2021/10/21	R3 542.58	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective non start, CFG 16975.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49183	2021/10/21	R5 751.54	Spannies	Fault finding and repair to defective non start, Genset Welder (P69).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49196	2021/10/21	R7 795.00	Willers Meganies	Fault finding and repair to defective rear suspension, CFG 11429.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49195	2021/10/21	R4 264.90	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective start, CFG 12848.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49188	2021/10/21	R4 250.34	Truck Marine Centre	Fault finding and repair, CFG 2142.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
49158	2021/10/21	R6 618.82	CJ Hydraulic Contractors	Fault finding and repair. Replace with new hydraulic steel tubing and fit clamps, CFG 22397 (D117).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy

49157	2021/10/21	R2 165.60	CJ Hydraulic Contractors	Fault finding and repairs defective leak on hose, CFG 22616 (R77).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49166	2021/10/21	R2 745.22	HD Transmissions	Fault finding and repairs on defective stuck gear, CFG 3313 (R62).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49150	2021/10/21	R6 513.44	CJ Hydraulic Contractors	Fault finding attend to oil leak and slow movement, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49151	2021/10/21	R2 008.59	CJ Hydraulic Contractors	Fault finding. Attend to on high pressure hose, CFG 37042 (B60).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49143	2021/10/21	R2 010.00	ACD Service Centre Vredenburg	Remove and replace solenoid, CFG 23381 (S2)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49142	2021/10/21	R5 937.30	ACD Service Centre Vredenburg	Repair defective side mirror and bracket, CFG 29498 (P190)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49140	2021/10/21	R9 986.20	Atlantic Field Services	Repair defective steering knuckle and hub, CFG 22199 (S29)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49141	2021/10/21	R3 262.80	Atlantic Field Services	Repair hydraulic lever, CFG 32511 (D119)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49139	2021/10/21	R6 622.00	Atlantic Field Services	Road worthy and repairs, CFG 23288 (S126)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49229	2021/10/21	R3 275.60	Macsteel Service Centre SA	Sundry valve item type B labour, travel and charges.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
49288	2021/10/25	R2 300.30	Bridgestone South Africa Commercial	Call out to Hopefield depo, puncture repair, CFG 27495 (S154).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49299	2021/10/25	R4 257.50	Willers Meganies	Fault finding and repair defective brakes, CFG 8791 (R52).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49298	2021/10/25	R2 759.50	Willers Meganies	Fault finding and repair defective breaks, CFG 29308 (D1).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49300	2021/10/25	R8 075.00	Willers Meganies	Fault finding and repair gearbox, CFG 14532 (D85).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49295	2021/10/25	R7 098.43	Compaction and Industrial Equipment Sales and Services	Fault finding and repair oil pressure sensor, CFG 36422 (S163).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49278	2021/10/25	R4 750.90	Aheri and Company	Fault finding and repair to defective battery cables, CFG 17634.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49294	2021/10/25	R3 808.30	CJ Hydraulic Contractors	Fault finding and repairs on defective hydraulic leak, CFG 33899 (R41).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49293	2021/10/25	R6 791.90	CJ Hydraulic Contractors	Fault finding and repairs on defective hydraulic leak, CFG 36613.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49297	2021/10/25	R9 547.90	Truck Marine Centre	Fault finding and repairs on defective non start, CFG 22873 (P222).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49289	2021/10/25	R2 300.30	Bridgestone South Africa Commercial	Puncture repair, CFG 27495 (S154).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49284	2021/10/25	R5 126.98	Bridgestone South Africa Commercial	Puncture repair, CFG 38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49312	2021/10/25	R6 700.00	Hurrycane Civils and Maintenance	Repair gutters, down pipes, wooden fascia, etc.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
49282	2021/10/25	R7 790.10	Bridgestone South Africa Commercial	Supply retread tyres, CFG 17855 (R14).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49283	2021/10/25	R7 790.10	Bridgestone South Africa Commercial	Supply retread tyres, CFG 3313 (R62).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49286	2021/10/25	R5 193.40	Bridgestone South Africa Commercial	Supply retread tyres, CFG 13340 (R88).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49285	2021/10/25	R7 790.10	Bridgestone South Africa Commercial	Supply retread tyres, CFG 30686 (R73).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49287	2021/10/25	R5 193.40	Bridgestone South Africa Commercial	Supply retread tyres, CFG 33899 (R41).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49281	2021/10/25	R7 790.10	Bridgestone South Africa Commercial	Supply retread tyres, CFG 3700 (R6).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49349	2021/10/26	R693.42	Altron Document Solutions	Copy charges for various offices for July 2021.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49325	2021/10/26	R1 371.20	Total Langebaan	Diesel for CFG 21730	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49323	2021/10/26	R1 371.20	Total Langebaan	Diesel for CFG 22454	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49324	2021/10/26	R2 399.60	Total Langebaan	Diesel for CFG 28780	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49322	2021/10/26	R1 542.60	Total Langebaan	Diesel for CFG 32437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49326	2021/10/26	R3 256.60	Total Langebaan	Diesel for CFG 6095	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49320	2021/10/26	R144 842.50	Sizonke Trading Cape Town	Repair clarifier wall with quartz filled high strength	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49321	2021/10/26	R29 957.50	Dupleix Liquid Meters	Supply, install and calibration of flow control unit.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
49374	2021/10/27	R1 371.20	Total Langebaan	Diesel for CFG 30897 (S159)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49421	2021/10/28	R17 459.87	Chartered Institute of Government Finance, Audit and Risk Officers	Annual workshop on mSCOA from 16 to 18 November CIGFARO	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49384	2021/10/28	R1 766.00	Total St. Helena Bay	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49383	2021/10/28	R1 766.00	Total St. Helena Bay	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49389	2021/10/28	R1 766.00	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49388	2021/10/28	R1 766.00	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



49473	2021/11/02	R146 211.00	Waco Africa	The supply and service toilets	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49557	2021/11/03	R2 560.50	Willers Meganies	Attend to defective brakes , fault finding and repair on CFG 34943	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49556	2021/11/03	R9 145.40	Willers Meganies	Attend to defective front suspension, fault finding and repair, replace two outer T on CFG 14433	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49558	2021/11/03	R2 800.00	Willers Meganies	Attend to defective oil leak on engine, water leak, fault finding and repair. Replace cambelt and water hose, CFG 7775	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49511	2021/11/03	R6 093.49	ACD Service Centre Vredenburg	Attend to non-start, fault finding and repair Exide 682 battery deliver on CFG 11058	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49600	2021/11/03	R2 542.95	Bridgestone South Africa Commercial	Call out. Puncture repair, CFG 27495 (S154)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49604	2021/11/03	R3 310.00	Ceeto Marine and Field Services	Check and adjust handbrake, CFG 12054 (E30)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49564	2021/11/03	R4 089.79	Aineri and Company	Fit 2 new batteries and make up cable, CFG 37415 (R91)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49554	2021/11/03	R9 989.27	Vredenburg Brake, Clutch and Radiator Centre	Fit new clutch, CFG 31444 (S89)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49516	2021/11/03	R3 666.43	Bridgestone South Africa Commercial	Puncture repair, fit new tyre on CFG 35222	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49514	2021/11/03	R29 765.00	Atlantic Field Services	Remove, repair and replace front pack light on CFG 21966	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49607	2021/11/03	R5 750.00	Ceeto Marine and Field Services	Repair defective brakes and hand brake, CFG 14501 (B32)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49568	2021/11/03	R9 999.92	Truck Marine Centre	Repair defective brakes, CFG 13925 (R86)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49553	2021/11/03	R2 192.71	Vredenburg Brake, Clutch and Radiator Centre	Repair defective brakes, CFG 14590 (R1)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49625	2021/11/03	R4 348.29	Spannies	Repair defective cutting blade and gearbox, Hedge Trimmer (V13)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49613	2021/11/03	R2 604.75	CPI West Coast	Repair defective handbrake, CFG 19041 (T21)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49569	2021/11/03	R7 375.00	Willers Meganies	Repair defective noisy front shocks, rear shock, inspect suspense fuel gauge and exhaust leaking, CFG 4380 (M10)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49608	2021/11/03	R4 119.66	Spannies	Repair defective starter, Brushcutter (V46)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49609	2021/11/03	R2 567.38	CPI West Coast	Repair defective steering wheel, CFG 24287 (S108)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49622	2021/11/03	R2 925.83	Truck Marine Centre	Repair defective v - belt, CFG 5304 (D2)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49573	2021/11/03	R5 010.40	ACD Service Centre Vredenburg	Repair defective wiper, hooter, fuel cap and window locks, CFG 31607 (R85)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49614	2021/11/03	R3 540.00	Atlantic Field Services	Repair noise in front suspension, CFG 12138 (Z35)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49563	2021/11/03	R2 742.75	Truck Marine Centre	Repair oil leak to PTO, CFG 4810 (D116)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49562	2021/11/03	R2 967.50	Willers Meganies	Repairs on defective brakes, CFG 21614 (S56)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49566	2021/11/03	R4 544.08	West Coast Truck and Trailer	Repairs on defective gearbox, Scag (P162)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49565	2021/11/03	R3 704.61	Weskus Courier, Mechanical and Printing Services	Repairs on defective vibration on steering, CFG 13191 (B24)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49633	2021/11/03	R8 015.70	Aineri and Company	Repairs on defective wiper motor, CFG 31607 (R85)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49624	2021/11/03	R2 582.31	Spannies	Repairs on engine cut out, Blower (P266)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49529	2021/11/03	R112 700.00	EDH Enterprises	Replacing steel cross piece with HDPE with connections in platinum street, Saldanha Bay	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
49591	2021/11/03	R4 048.00	Coastal Tyre Services	Retread SBM own four tyres for CFG 33899	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49592	2021/11/03	R4 048.00	Coastal Tyre Services	Retread SBM own four tyres for CFG 3700	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49590	2021/11/03	R4 306.75	Coastal Tyre Services	Retread SBM own two tyres for CFG 9375	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49589	2021/11/03	R6 072.00	Coastal Tyre Services	Retread SBM three tyres for CFG 22616	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49518	2021/11/03	R1 104.00	Waco Africa	Servicing of chemical toilets	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49695	2021/11/04	R2 263.78	Weskus Courier, Mechanical and Printing Services	Attend to defective accelerator cable, fault fi+E1291:E1430nding repair cable on CFG 23683	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49661	2021/11/04	R4 915.50	Willers Meganies	Attend to defective front suspension faulty, fault finding and repair on CFG 29308	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49663	2021/11/04	R75 149.51	Weskus Courier, Mechanical and Printing Services	Attend to defective water lost cooling system, fault finding and repair on CFG 17596	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49722	2021/11/04	R2 793.00	Total Langebaan	Diesel for CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49665	2021/11/04	R41 572.22	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective clutch noisy faulty servio not working properly rear axle not exhaust brake on CFG 25264	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49664	2021/11/04	R56 202.06	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective PTO drive system for high pressure pump found pressure low-due to worn clutch park in on CFG 4810	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49709	2021/11/04	R3 925.00	Ceeto Marine and Field Services	Repair defective head lights, wiper blades, and adjust hand brake, CFG 31445 (D108)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49708	2021/11/04	R7 108.14	CJ Hydraulic Contractors	Repair hydraulic coupler, CFG 33020 (R67)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

49710	2021/11/04	R2 186.00	Ceeto Marine and Field Services	Repair rear window nuts and bolts, CFG 32337 (S144)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49693	2021/11/04	R24 213.60	ACD Service Centre Vredenburg	Replace front brakes pads, adjust power steering pump and brake master cylinder fault finding and repair on CFG 17219	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49756	2021/11/08	R4 732.51	Club Mykonos	Agency fees: August 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49757	2021/11/08	R4 752.01	Club Mykonos	Agency fees: September 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49758	2021/11/08	R1 394.51	Altron Document Solutions	Copy charges for various offices for September 2021.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49736	2021/11/08	R9 870.45	AR Jones Engineering	Remove, replace and repair aerator slide guide.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
49732	2021/11/08	R7 580.80	Spectrum Communications	Replace stolen antenna.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
49744	2021/11/08	R9 991.20	Peninsula Water Treatment and Engineering	Supply and delivery of buccaneer chlorine tablets	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49737	2021/11/08	R1 104.00	Waco Africa	Supply and service of toilets to various areas.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49739	2021/11/08	R4 744.90	Gorman-Rupp Africa	Supply flap valve and O-ring	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
49777	2021/11/09	R1 850.00	CWL Baard Auto	Diesel for CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49778	2021/11/09	R1 480.00	CWL Baard Auto	Diesel for CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49776	2021/11/09	R477.25	CWL Baard Auto	Petrol for Brushcutter (W226)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49775	2021/11/09	R477.25	CWL Baard Auto	Petrol for petrol Chainsaw (W261)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49790	2021/11/10	R954.50	Total Langebaan	Diesel for Brushcutter (W197).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49789	2021/11/10	R2 775.00	CWL Baard Auto	Diesel for CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49801	2021/11/10	R57 112.92	Bell Equipment Sales South Africa	Fault finding and repairs to defective transmission leaking, CFG 9552.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49799	2021/11/10	R20 832.25	Dupleix Liquid Meters	Mobrey panel mounted controller 230Volt, 5 x relays	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49791	2021/11/10	R954.50	Total Langebaan	Petrol for Scag mower (W210).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49800	2021/11/10	R4 443.39	Bay Steel	Supply grating green.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49812	2021/11/11	R1 489.60	Total Langebaan	Diesel for CFG 30437	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49844	2021/11/11	R276.00	Waco Africa	Hire and service 2 chemical units for 2 days	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49845	2021/11/11	R8 280.00	Waco Africa	Hire and service 4 chemical units for 30 days	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49803	2021/11/11	R15 580.78	GW Trautmann	Repair reducer P/S booster - Louville	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
49941	2021/11/15	R3 636.59	Weskus Enjin Herbouers	Fault finding and repair to defective vacuum, CFG 38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49875	2021/11/15	R4 324.35	CJ Hydraulic Contractors	Attend to defective water pressure hose, fault finding and fit back valve on CFG 22397	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49942	2021/11/15	R3 703.00	Bandkorp	Call out after hours, fit 2 rims on truck, CFG 5835 (R7)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49955	2021/11/15	R4 278.00	Bandkorp	Call out puncture repair, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49970	2021/11/15	R5 083.00	Bandkorp	Call out SBM supply two retread tyres, strip and fit on CFG 31607	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49958	2021/11/15	R4 508.00	Bandkorp	Call out. Puncture repair, CFG 18008 (R96)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49947	2021/11/15	R4 094.00	Bandkorp	Call out. Puncture repair, CFG 20678 (S186)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49919	2021/11/15	R4 812.42	Coastal Tyre Services	Call out. Puncture repair, CFG 2597 (R68)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49959	2021/11/15	R4 628.75	Bandkorp	Call out. Puncture repair, CFG 2723 (P113)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49929	2021/11/15	R2 495.50	Coastal Tyre Services	Call out. Puncture repair, CFG 32511 (D119)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49864	2021/11/15	R1 914.00	Total St. Helena Bay	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49862	2021/11/15	R1 148.40	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49863	2021/11/15	R1 148.40	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49860	2021/11/15	R1 914.00	Total St. Helena Bay	Diesel for CFG 20727	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49861	2021/11/15	R1 914.00	Total St. Helena Bay	Diesel for CFG 20727	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49852	2021/11/15	R1 914.00	Total St. Helena Bay	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49853	2021/11/15	R2 296.80	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



49854	2021/11/15	R1 148.40	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49855	2021/11/15	R1 148.40	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49856	2021/11/15	R1 148.40	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49857	2021/11/15	R1 148.40	Total St. Helena Bay	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49858	2021/11/15	R1 148.40	Total St. Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49859	2021/11/15	R1 148.40	Total St. Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49868	2021/11/15	R1 914.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49869	2021/11/15	R1 914.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49870	2021/11/15	R1 914.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49871	2021/11/15	R1 914.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49867	2021/11/15	R1 148.40	Total St. Helena Bay	Diesel for CFG 38018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49865	2021/11/15	R1 148.40	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49866	2021/11/15	R1 148.40	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49960	2021/11/15	R7 315.65	CJ Hydraulic Contractors	Fault finding and attend to defective gauges on sewerage tank and level pipe, CFG 5835 (R7).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49965	2021/11/15	R3 733.73	Compaction and Industrial Equipment Sales and Services	Fault finding and repair defective lack of power for Double Drum Roller (P51).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49963	2021/11/15	R4 692.00	Bandkorp	Fault finding and repair defective noisy front brakes, CFG 38021 (B71).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49949	2021/11/15	R2 231.97	JHJ Hydraulics	Fault finding and repair defective pressure gauge, CFG 15212 (D141).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49969	2021/11/15	R2 852.00	Bandkorp	Fault finding and repair on defective exhaust system faulty broken exhaust on CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49940	2021/11/15	R2 265.50	Bandkorp	Fault finding and repair to defective non-start, CFG 25050 (B69).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49946	2021/11/15	R2 001.00	Bandkorp	Puncture repair and call out, CFG 22199.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49953	2021/11/15	R2 731.25	Bandkorp	Puncture repair and strip , fit and balance one new tyre on CFG 31445	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49937	2021/11/15	R2 501.25	Bandkorp	Puncture repair and strip, fit and balance one new tyre on CFG 18944	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49908	2021/11/15	R2 273.55	Coastal Tyre Services	Puncture repair, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49939	2021/11/15	R4 025.00	Bandkorp	Puncture repair, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49910	2021/11/15	R2 542.95	Bridgestone South Africa Commercial	Puncture repair, CFG 21728 (S121).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49948	2021/11/15	R2 478.25	Bandkorp	Puncture repair, CFG 23346 (D128)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49906	2021/11/15	R2 188.81	Bridgestone South Africa Commercial	Puncture repair, CFG 26315 (S117).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49905	2021/11/15	R3 034.85	Coastal Tyre Services	Puncture repair, CFG 27924 (S114).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49945	2021/11/15	R3 967.50	Bandkorp	Repair defective front shocks, CFG 32701 (D112)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49888	2021/11/15	R167 670.00	Schoeman en Hamman Inc	SBM vs Stephan & others fees payable to adv Wallis Roux	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49957	2021/11/15	R2 346.00	Bandkorp	Strip and fit new tyre and fit 2 flaps, CFG 21490 (W170)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49961	2021/11/15	R5 175.00	Bandkorp	Strip and fit new tyre, CFG 4283 (P219).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49967	2021/11/15	R2 392.00	Bandkorp	Strip and fit puncture repair, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49889	2021/11/15	R4 678.91	PG Glass Vredenburg	Supply int. profu ns cts	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
49974	2021/11/15	R9 936.00	Waco Africa	Supply of four chemical toilet sat various site sand service twice per day.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
49976	2021/11/15	R3 910.00	Universal Trading	VJ flanged adaptors PCD holes, emergency installation flagged valve in Langville	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
50049	2021/11/16	R1 850.00	CWL Baard Auto	Diesel for CFG 21728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50048	2021/11/16	R2 793.00	Total Langebaan	Diesel for CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50005	2021/11/16	R2 997.98	CJ Hydraulic Contractors	Fault finding and attend to hydraulic hose fit back, CFG 1185 (S20).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50003	2021/11/16	R2 509.00	Coeto Marine and Field Services	Fault finding and attend to non-start, CFG 14501 (B32).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49983	2021/11/16	R126 578.69	Weskus Enjin Herbouers	Fault finding and repair defective brakes, noise in chassis and air leak on CFG 15255	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50004	2021/11/16	R2 879.22	CJ Hydraulic Contractors	Fault finding and repair defective hydraulic, CFG 35123 (R10).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

50047	2021/11/16	R2 277.00	Zestwerke	Fault finding and repair defective step left side, CFG 9824 (P223).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49984	2021/11/16	R70 056.17	Weskus Enjin Herbouers	Fault finding and repair defective tapping noise in engine, water pump filter kit fan clutch, clutch kit oil pump piston and rings on CFG 24409	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50007	2021/11/16	R2 532.88	CPI West Coast	Fault finding and repair hard starting and oil leak, CFG 8791 (R52).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50042	2021/11/16	R3 231.67	Truck Marine Centre	Fault finding and repair hydraulic oil leak, CFG 3475 (M11).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50036	2021/11/16	R13 307.46	Truck Marine Centre	Fault finding and repair roadworthy faults, CFG 24533 (S100)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50037	2021/11/16	R14 961.90	Truck Marine Centre	Fault finding and repair, attend to defective clutch, CFG 20678 (S186)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50039	2021/11/16	R25 402.50	Truck Marine Centre	Fault finding and repair, attend to defective no traction, CFG 4131 (D115)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50011	2021/11/16	R11 650.00	NMC Hydraulics	Fault finding and repairs on defective hydraulic leak, CFG 23261 (R80).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50013	2021/11/16	R21 085.25	RK Compressor and Steam Services	Fault finding and repairs on defective no air pressure pump, CFG 30295 (E40).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50045	2021/11/16	R13 855.50	West Coast Truck and Trailer	Fault finding and repairs to defective hard start, CFG 6101.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50044	2021/11/16	R14 490.58	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs to defective turbo, CFG 22447.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50008	2021/11/16	R3 576.27	CPI West Coast	Fault finding attend to hard starting, CFG 22407 (P36).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50050	2021/11/16	R9 977.40	Peninsula Water Treatment and Engineering	Sanitab hypochlorite chips emergency disinfection of WWTW	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
49993	2021/11/16	R153 461.52	Ignite Advisory Services	SDBIP (R14 779.8), Individual Performance Management Software Support (R9 936) and Data Storage (R3 726) fees for August 2021 SDBIP (R14 779.8), Individual Performance Management Software Support (R9 936) and Data Storage (R3 726) fees for September 2021 Facilitate the Drafting of the Annual Performance Report (2020/2021) (R96 577.92)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50071	2021/11/17	R1 914.00	Total St. Helena Bay	Diesel for CFG 31630	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50054	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50055	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50056	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50057	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50058	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50059	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50060	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50061	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50070	2021/11/17	R1 914.00	Total St. Helena Bay	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50062	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50063	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50064	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50065	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50066	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50067	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50068	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50069	2021/11/17	R2 871.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50074	2021/11/17	R3 351.60	Total Langebaan	Diesel for CFG 6095	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50157	2021/11/23	R94.81	EDK Besigheidsmasjiene	Copy charges for the month of August 2021 for various offices.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50137	2021/11/23	R3 209.19	EDK Besigheidsmasjiene	Copy charges for the month of October 2021 for various offices.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50141	2021/11/23	R30 719.09	Truck Marine Centre	Fault finding and repair, attend to defective prop shaft fault, CFG 38449 (D137)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50168	2021/11/23	R14 490.00	Waco Africa	Hire and service of chemical toilets in different areas	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50177	2021/11/24	R1 675.80	Total Langebaan	Diesel for CFG 21730	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50178	2021/11/24	R2 606.80	Total Langebaan	Diesel for CFG 28780	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50175	2021/11/24	R1 396.50	Total Langebaan	Diesel for CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

50249	2021/11/26	R380.80	Total St. Helena Bay	Diesel for Roadcutter (W256)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50246	2021/11/26	R765.60	Total St. Helena Bay	Diesel for Viromax Roller (W186)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50245	2021/11/26	R763.60	Total St. Helena Bay	Petrol for Scag Zero Turn Mower (P267)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50248	2021/11/26	R381.80	Total St. Helena Bay	Petrol for Walk Behind Mower (W205)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50283	2021/11/29	R4 752.01	Club Mykonos	Agency fees: October 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50270	2021/11/29	R23 347.47	CPI West Coast	Repair defective noise in gearbox, CFG 26605 (B55)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50318	2021/11/30	R3 738.42	West Coast Truck and Trailer	Fault finding and repair to defective gearbox, Brushcutter (W278).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50315	2021/11/30	R2 503.74	West Coast Truck and Trailer	Fault finding and repair to defective hard start, Brushcutter (W278)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50307	2021/11/30	R3 458.50	West Coast Truck and Trailer	Fault finding and repair to defective hard start, CFG 22077.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50308	2021/11/30	R4 068.75	West Coast Truck and Trailer	Fault finding and repair to defective indicators, CFG 1185..	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50320	2021/11/30	R2 707.50	West Coast Truck and Trailer	Fault finding and repair to defective indicators, CFG 18757.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50333	2021/11/30	R33 793.15	CPI West Coast	Fault finding and repair to defective lack of power, CFG 18944.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50321	2021/11/30	R8 406.50	West Coast Truck and Trailer	Fault finding and repair to defective lights, CFG 13668.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50312	2021/11/30	R4 784.75	West Coast Truck and Trailer	Fault finding and repair to defective lights, CFG 25746.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50310	2021/11/30	R2 850.00	West Coast Truck and Trailer	Fault finding and repair to defective noise in wheel, CFG 16265.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50330	2021/11/30	R2 633.89	Weskus Enjin Herbouers	Fault finding and repair to defective nozzles, CFG 21410.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50323	2021/11/30	R4 337.89	Weskus Enjin Herbouers	Fault finding and repair to defective oil leak, CFG 8321.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50316	2021/11/30	R2 187.50	West Coast Truck and Trailer	Fault finding and repair to defective oil leak, CFG 8321.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50311	2021/11/30	R2 714.23	West Coast Truck and Trailer	Fault finding and repair to defective oil leak, CFG 9375.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50317	2021/11/30	R3 467.20	West Coast Truck and Trailer	Fault finding and repair to defective seat, CFG 24948.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50322	2021/11/30	R2 435.90	West Coast Truck and Trailer	Fault finding and repair to defective shackles, Bushcutter (W176).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50314	2021/11/30	R2 574.50	West Coast Truck and Trailer	Fault finding and repair to defective sliding door, CFG 3039.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50313	2021/11/30	R7 324.80	West Coast Truck and Trailer	Fault finding and repair to defective starting, CFG 33899.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50319	2021/11/30	R5 137.50	West Coast Truck and Trailer	Fault finding and repair to defective wheel bearings, CFG 26673.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50325	2021/11/30	R4 341.79	Weskus Enjin Herbouers	Remove and fit new blades, Blower Mover (W176)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50324	2021/11/30	R3 723.69	Weskus Enjin Herbouers	Repair blade bolt, Slasher (W161)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50329	2021/11/30	R6 037.50	Weskus Enjin Herbouers	Repair cutting blades, Slasher (W161)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50328	2021/11/30	R4 104.49	Weskus Enjin Herbouers	Repair cutting blades, Slasher (W173)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50331	2021/11/30	R5 398.79	Weskus Enjin Herbouers	Repair defective blade shackles, Blower Mower (W176)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50327	2021/11/30	R7 635.40	Weskus Enjin Herbouers	Repair defective pins, CFG 18757 (S155)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50326	2021/11/30	R9 929.99	Weskus Enjin Herbouers	Repair poly tank, Pump System (S75)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50338	2021/11/30	R9 925.00	Atlantic Field Services	Repairs on defective shocks, mud flaps, brake system, CFG 2597 (R68)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50332	2021/11/30	R3 619.40	CPI West Coast	Repairs on hard starting, CFG 21514 (R90)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50309	2021/11/30	R3 599.75	West Coast Truck and Trailer	Replace broken blades and repair holders lock clips, CFG 6419 (D32)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50421	2021/12/01	R4 839.20	Leadership Academy for Guardians of Governance	Payment for POPI Act training held on 09 December 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50446	2021/12/02	R9 991.20	Peninsula Water Treatment and Engineering	Supply and delivery of buccaneer ct tablets	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50475	2021/12/06	R7 916.34	Vitacure Investments	Supply and deliver bio - drip	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50502	2021/12/07	R2 110.00	West Coast Truck and Trailer	Attend to defective canopy window, CFG 37027 (R92)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50484	2021/12/07	R2 720.50	Ceeto Marine and Field Services	Attend to water leak, CFG 19568 (G3)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50495	2021/12/07	R2 732.50	Willers Meganies	Clean and adjust hand brake, CFG 29976 (S156)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50504	2021/12/07	R4 220.46	West Coast Truck and Trailer	Fault finding and repair defective canopy shocks and hard starting doors wipers, CFG 30328 (S28).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50518	2021/12/07	R7 014.50	West Coast Truck and Trailer	Fit new ball valve, CFG 5304 (D2)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



50522	2021/12/07	R4 205.18	ACD Service Centre Vredenburg	Fit new batteries, CFG 33020 (R67)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50482	2021/12/07	R2 498.95	Spannies	Fit new blades and belt, Scag (P12)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50516	2021/12/07	R2 018.75	West Coast Truck and Trailer	Fit new clamps, CFG 4810 (D116)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50520	2021/12/07	R9 959.88	CJ Hydraulic Contractors	Fit new motor to hose reel, CFG 28819 (D118)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50500	2021/12/07	R2 905.50	Ceeto Marine and Field Services	Fit new paddle rubbers on paddles, CFG 4422 (B53)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50503	2021/12/07	R2 101.50	West Coast Truck and Trailer	Fit new pipes, CFG 22397 (D117)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50486	2021/12/07	R3 823.00	Ceeto Marine and Field Services	Fit new stainless bolt and tighten, CFG 32511 (D119)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50487	2021/12/07	R2 120.50	Ceeto Marine and Field Services	Fit new tail light, CFG 30396 (D25)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50519	2021/12/07	R3 051.01	Vredenburg Brake, Clutch and Radiator Centre	Fit new valve and adjust brakes, CFG 3700 (R6)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50492	2021/12/07	R2 156.25	Coastal Tyre Services	Fit own SBM tyres, CFG 33020 (R67)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50490	2021/12/07	R4 776.50	Ceeto Marine and Field Services	New spot light, CFG 1339 (B62)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50491	2021/12/07	R2 370.00	Hi-Q Vredenburg	Puncture repair. Fit new tyre, CFG 22447 (B6)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50507	2021/12/07	R3 072.50	West Coast Truck and Trailer	Re - upholster seats, CFG 32438 (S134)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50514	2021/12/07	R2 050.00	West Coast Truck and Trailer	Repair and clean out all brake links and adjust brakes, CFG 21496 (D111)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50523	2021/12/07	R4 205.18	ACD Service Centre Vredenburg	Repair battery wiring, CFG 18569 (R3)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50509	2021/12/07	R2 568.00	West Coast Truck and Trailer	Repair both level pipes, CFG 5304 (D2)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50506	2021/12/07	R2 399.74	West Coast Truck and Trailer	Repair canopy, CFG 32437 (S133)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50496	2021/12/07	R6 130.50	Willers Meganies	Repair clutch kit, CFG 312 (P134)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50489	2021/12/07	R8 021.00	Ceeto Marine and Field Services	Repair defective front suspension, CFG 29976 (S156)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50488	2021/12/07	R4 045.00	Ceeto Marine and Field Services	Repair defective tail gate cable, CFG 17198 (A5)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50513	2021/12/07	R2 613.50	West Coast Truck and Trailer	Repair door locks and replace vacuum pipe on engine, CFG 20615 (S36)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50508	2021/12/07	R3 035.00	West Coast Truck and Trailer	Repair fit batter hold down clamp and mats for brackets, CFG 18566 (S62)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50501	2021/12/07	R2 136.85	CJ Hydraulic Contractors	Repair hydraulic leak, CFG 30686 (R73)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50521	2021/12/07	R8 138.00	BSP Repair Centre	Repair mounting on roller, CFG 16731 (S46)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50512	2021/12/07	R9 951.75	West Coast Truck and Trailer	Repair parts broken on pump, Poison machine (S75)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50515	2021/12/07	R2 328.90	West Coast Truck and Trailer	Repair stays and fit new bolts, CFG 3700 (R6)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50498	2021/12/07	R3 750.00	WestLife Upholsterers	Repairs defective seat protection cover, CFG 21982 (D105)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50483	2021/12/07	R2 219.50	Securolok	Repairs on defective ignition key, CFG 1797 (B3)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50505	2021/12/07	R5 173.00	West Coast Truck and Trailer	Replace battery and wiring on hooter, CFG 18757 (S155)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50510	2021/12/07	R3 466.50	West Coast Truck and Trailer	Replace centre bearing, CFG 16012 (S14)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50517	2021/12/07	R7 602.00	West Coast Truck and Trailer	Replace dump valve and fittings on water leak, CFG 5835 (R7)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50497	2021/12/07	R5 862.50	Willers Meganies	Replace steering rack, CFG 18192 (V8)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50511	2021/12/07	R8 062.00	West Coast Truck and Trailer	Replace valve on rear, CFG 15212 (D141)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50494	2021/12/07	R4 659.98	CFG Fitment Centre	Retread SBM own tyre, CFG 2597 (R68)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50493	2021/12/07	R9 319.97	CFG Fitment Centre	Retread SBM own tyres, CFG 13340 (R88)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50485	2021/12/07	R4 440.50	Ceeto Marine and Field Services	Top up anti freeze and water, CFG 4422 (B53)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
50540	2021/12/08	R151 179.00	Waco Africa	Supply and service toilets for December 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50541	2021/12/08	R28 566.00	Waco Africa	The supply and service of toilets at Middelpos, Laingville, Green Village and Louville.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50573	2021/12/09	R1 988.00	Total St. Helena Bay	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50574	2021/12/09	R1 988.00	Total St. Helena Bay	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50575	2021/12/09	R1 988.00	Total St. Helena Bay	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50567	2021/12/09	R1 988.00	Total St. Helena Bay	Diesel for CFG 20600	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

50568	2021/12/09	R1 988.00	Total St. Helena Bay	Diesel for CFG 20600	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50569	2021/12/09	R1 988.00	Unilec Power Systems	Diesel for CFG 20600.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50553	2021/12/09	R1 988.00	Total St. Helena Bay	Diesel for CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50582	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50558	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50583	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50584	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50563	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50564	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50565	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50566	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50576	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50577	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50578	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50579	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50580	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50581	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50570	2021/12/09	R1 988.00	Total St. Helena Bay	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50571	2021/12/09	R1 988.00	Total St. Helena Bay	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50572	2021/12/09	R1 988.00	Total St. Helena Bay	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50554	2021/12/09	R1 988.00	Total St. Helena Bay	Diesel for CFG 38018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50555	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 38018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50556	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 38018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50557	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 38018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50585	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50586	2021/12/09	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50587	2021/12/09	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50588	2021/12/09	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50589	2021/12/09	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50559	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50560	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50561	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50562	2021/12/09	R1 192.80	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50632	2021/12/09	R13 524.00	Waco Africa	Hiring and servicing of chemical toilets	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50633	2021/12/09	R10 626.00	Waco Africa	Hiring and servicing of chemical toilets	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50590	2021/12/09	R992.00	Total Langebaan	Petrol for Snapper S200 x Zero Turn (P141)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50591	2021/12/09	R992.00	Total Langebaan	Petrol for Zero Scag Mower (W210)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50592	2021/12/09	R992.00	Total Langebaan	Petrol for Zero Scag Mower (W215)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50614	2021/12/09	R114 448.99	TGIS	Sakdhanha Bay Municipality 15 IMIS users build control refresher training.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50650	2021/12/10	R8 231.36	Altron Document Solutions	Copy charges for various offices for November 2021.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50700	2021/12/13	R28 441.80	Ignite Advisory Services	SDBIP (R14 779.8), Individual Performance Management Software Support (R9 936) and Data Storage (R3 726) fees for October 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50713	2021/12/14	R130 626.20	Business Engineering	Collaborator support agreement for July 2021, August 2021, September 2021 and October 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

50714	2021/12/14	R32 656.55	Business Engineering	Collaborator support agreement for November 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50709	2021/12/14	R2 332.80	Total Langebaan	Diesel for CFG 27924 (S114)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50708	2021/12/14	R1 555.20	Total Langebaan	Diesel for CFG 30437 (D30)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50749	2021/12/17	R5 229.05	RK Compressor and Steam Services	Annual pressure vessel tool test	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50747	2021/12/17	R3 067.00	Willers Meganies	Attend to defective brakes, CFG 30816 (S160).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50764	2021/12/17	R6 355.00	Willers Meganies	Attend to defective brakes, CFG 32701 (D112).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50765	2021/12/17	R9 977.23	Weskus Courier, Mechanical and Printing Services	Defective lack of power engine, CFG 17192 (R15).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50792	2021/12/17	R1 192.80	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50793	2021/12/17	R1 192.80	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50794	2021/12/17	R1 192.80	Total St. Helena Bay	Diesel for CFG 18986	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50786	2021/12/17	R1 988.00	Total St. Helena Bay	Diesel for CFG 20727	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50787	2021/12/17	R1 988.00	Total St. Helena Bay	Diesel for CFG 20727	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50788	2021/12/17	R1 988.00	Total St. Helena Bay	Diesel for CFG 20727	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50789	2021/12/17	R1 192.80	Total St. Helena Bay	Diesel for CFG 20727	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50782	2021/12/17	R1 192.80	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50783	2021/12/17	R1 192.80	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50784	2021/12/17	R1 192.80	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50785	2021/12/17	R1 192.80	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50791	2021/12/17	R1 192.80	Total St. Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50790	2021/12/17	R1 192.80	Total St. Helena Bay	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50808	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50807	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50806	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50801	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50800	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50799	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50798	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50797	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50796	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50795	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50802	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50803	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50804	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50805	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50781	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50780	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50779	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50778	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50777	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50776	2021/12/17	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50763	2021/12/17	R4 547.50	Willers Meganies	Fault finding and attend to noise in front, CFG 8791 (R52).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50771	2021/12/17	R2 109.40	ACD Service Centre Vredenburg	Fault finding and repair dashboard light, CFG 30856 (B82).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy

50767	2021/12/17	R9 093.43	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair defective clutch kit, CFG 28651 (S21).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50745	2021/12/17	R3 370.00	Willers Meganias	Fault finding and repair defective non start, CFG 22077 (R40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50746	2021/12/17	R3 360.00	Willers Meganias	Fault finding and repair defective nose in front wheels, CFG 27193 (R70).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50769	2021/12/17	R3 673.22	Safestop Cape	Fault finding and repair defective safe stop system, CFG 18352 (R38).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50770	2021/12/17	R7 333.55	Safestop Cape	Fault finding defective safe stop system, CFG 33317 (D121).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50752	2021/12/17	R8 037.22	Ceeto Marine and Field Services	Fit new heater radiator, CFG 19041 (T21)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50754	2021/12/17	R4 917.70	Ceeto Marine and Field Services	Fit new light, reflectors and adjust brakes, CFG 36613 (R49)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50758	2021/12/17	R9 999.89	ACD Service Centre Vredenburg	fit new wiper blades and repair doors and brakes, CFG 9649. (S6)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50757	2021/12/17	R8 353.70	Ceeto Marine and Field Services	Remove and fit new battery, CFG 17596 (K7)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50756	2021/12/17	R3 320.50	Ceeto Marine and Field Services	Remove cv and fit new outer cv boot, CFG 12138 (Z35)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50748	2021/12/17	R14 774.30	West Coast Truck and Trailer	Repair battery box cable and terminals, CFG 16012 (S14)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50762	2021/12/17	R3 005.50	Ceeto Marine and Field Services	Repair canopy locks, CFG 15392 (D31)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50750	2021/12/17	R9 971.65	Donetics Developments	Repair defective head light grill, front bumper and rear wheel, CFG 19568 (G3)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50751	2021/12/17	R12 945.18	CPI West Coast	Repair defective power steering, CFG 23332 (D103)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50761	2021/12/17	R5 331.00	Ceeto Marine and Field Services	Repair ignition and clone key, CFG 34944 (D4)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50759	2021/12/17	R3 775.00	ACD Service Centre Vredenburg	Repair strobe light and defective indicator, CFG 24948 (S119)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50755	2021/12/17	R2 825.50	Ceeto Marine and Field Services	Repair trailer plug and windscreen washer, CFG 22335 (S107)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50760	2021/12/17	R15 556.59	ACD Service Centre Vredenburg	Repairs on COF, CFG 3313 (R62)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50753	2021/12/17	R4 990.50	Ceeto Marine and Field Services	Repairs on defective side mirror, CFG 18569 (R3)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50898	2021/12/20	R2 258.42	CJ Hydraulic Contractors	Attend to defective hose, CFG 37042 (B60).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50895	2021/12/20	R2 498.87	CJ Hydraulic Contractors	Attend to defective hydraulic hose burst, CFG 35123 (R10).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50896	2021/12/20	R2 966.38	CJ Hydraulic Contractors	Attend to defective hydraulic leak, CFG 32512 (S153).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50900	2021/12/20	R7 455.48	West Coast Truck and Trailer	Attend to hard starting and defective battery box, CFG 33020 (R67).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50894	2021/12/20	R2 630.50	Ceeto Marine and Field Services	Attend to noise in wheels, CFG 15600 (A7).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50835	2021/12/20	R6 636.42	Bridgestone South Africa Commercial	Call out puncture repair. Tyre damaged beyond repair, CFG 16560 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50891	2021/12/20	R2 390.00	Ceeto Marine and Field Services	Fault finding and attend to hard starting, CFG 1185 (S20).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50903	2021/12/20	R7 091.30	West Coast Truck and Trailer	Fault finding and attend to hard starting, CFG 19788 (R54).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50893	2021/12/20	R3 430.00	Ceeto Marine and Field Services	Fault finding and attend to hard starting, CFG 26867 (S120).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50813	2021/12/20	R3 731.64	JHJ Hydraulics	Fault finding and attend to water leaking fitting, CFG 21496 (D111).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50866	2021/12/20	R23 109.68	Alneri and Company	Fault finding and repair accelerator cable, CFG 6101 (S88).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50875	2021/12/20	R18 712.46	CPI West Coast	Fault finding and repair defective air conditioner, CFG 28226 (B37).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50861	2021/12/20	R8 139.13	Truck Marine Centre	Fault finding and repair defective brake master cylinder, CFG 12300 (P5).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50819	2021/12/20	R2 520.51	Spannies	Fault finding and repair defective cutting blades for, Scag (S178).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50907	2021/12/20	R7 759.05	Zestwerke	Fault finding and repair defective damage rear bumper, CFG 15212 (D141).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50816	2021/12/20	R8 038.50	Langebaan 1000 Service Repairs	Fault finding and repair defective front bearings, Scag (W165).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50874	2021/12/20	R11 673.77	Compaction and Industrial Equipment Sales and Services	Fault finding and repair defective hard start for Walk Behind Roller (W187).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50871	2021/12/20	R15 784.00	BSP Repair Centre	Fault finding and repair defective hard start, Roller (W150).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50879	2021/12/20	R24 631.85	Truck Marine Centre	Fault finding and repair defective hydraulic system, CFG 5835 (R7).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50883	2021/12/20	R36 861.87	Compaction and Industrial Equipment Sales and Services	Fault finding and repair defective lack of power for Roller (W65).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50886	2021/12/20	R3 349.28	Atlantic Field Services	Fault finding and repair defective noisy brakes, CFG 29307 (R22).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50856	2021/12/20	R4 489.03	Truck Marine Centre	Fault finding and repair defective non start, CFG 9482 (S171).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50888	2021/12/20	R2 639.00	BSP Repair Centre	Fault finding and repair defective oil leak, CFG 22882 (P175).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



50867	2021/12/20	R13 079.31	Aleri and Company	Fault finding and repair defective rear working lights, CFG 3039 (B18).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50904	2021/12/20	R4 912.85	West Coast Truck and Trailer	Fault finding and repair defective start, CFG 18101 (P81).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50868	2021/12/20	R4 498.59	Aleri and Company	Fault finding and repair defective tail light, CFG 15212 (D141).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50889	2021/12/20	R4 134.00	BSP Repair Centre	Fault finding and repair defective top tank, CFG 18928 (P224).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50890	2021/12/20	R3 738.00	Ceeto Marine and Field Services	Fault finding and repair defective wheel nuts, CFG 30396 (D25).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50878	2021/12/20	R22 452.16	Truck Marine Centre	Fault finding and repair fender, CFG 29716 (R69).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50865	2021/12/20	R15 417.80	ACD Service Centre Vredenburg	Fault finding and repair gearbox, CFG 32361 (A4).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50812	2021/12/20	R2 778.31	CJ Hydraulic Contractors	Fault finding and repair hydraulic leak, CFG 23154 (D40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50857	2021/12/20	R9 843.85	Truck Marine Centre	Fault finding and repair leak on gate valve, CFG 38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50870	2021/12/20	R27 284.31	Atlantic Field Services	Fault finding and repair LED indicator, CFG 30686 (R73).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50877	2021/12/20	R14 302.26	Truck Marine Centre	Fault finding and repair mudguard, skim brake drums and retine brake shoes, CFG 22077 (R40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50833	2021/12/20	R9 040.00	CFG Fitment Centre	Fault finding and repair shocks, CFG 17596 (K7).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50858	2021/12/20	R4 223.09	Truck Marine Centre	Fault finding and repair water leak on cooling system, CFG 30897 (S159).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50906	2021/12/20	R9 853.20	Zestwerke	Fault finding and repair. Manufacture new tool box, CFG 15212 (D141).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50905	2021/12/20	R2 105.00	West Coast Truck and Trailer	Fault finding and repairs on defective brake lights not working, CFG 32341 (S148).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50899	2021/12/20	R8 104.50	West Coast Truck and Trailer	Fault finding and repairs on defective coupler, CFG 7921 (E105).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50811	2021/12/20	R3 197.05	CJ Hydraulic Contractors	Fault finding and repairs on defective hydraulic leak, CFG 32511 (D119).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50880	2021/12/20	R12 771.00	Veko Engineering	Fault finding and repairs on defective rusts and back of cab body rust, CFG 22397 (D117).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50873	2021/12/20	R19 861.88	CJ Hydraulic Contractors	Fault finding and repairs on defective vacuum pump, CFG 22077 (R40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50902	2021/12/20	R4 124.29	West Coast Truck and Trailer	Fault finding and repairs to attend to non start, CFG 21966 (S27).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50901	2021/12/20	R9 950.00	West Coast Truck and Trailer	Fault finding and repairs to attend to oil leak on auxiliary engine, CFG 1185 (S20).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50885	2021/12/20	R3 741.60	Atlantic Field Services	Fault finding and replace blocked nipples, CFG 9268 (P198).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50884	2021/12/20	R3 081.20	ACD Service Centre Vredenburg	Fault finding and replace chevron board and fit reflectors, CFG 35123 (R110).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50864	2021/12/20	R29 733.69	ACD Service Centre Vredenburg	Fault finding COF, CFG 6101 (S88).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50817	2021/12/20	R2 713.55	Star Nissan Weskus	Fault finding defective noisy brakes, CFG 38019 (B66).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50897	2021/12/20	R4 846.08	CJ Hydraulic Contractors	Fault finding. Repair, remove and fit new tubing, CFG 22077 (R40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50882	2021/12/20	R8 229.46	GW Trautmann	Manufacture and supply spool piece 50mm x 400mm and t-piece 110mm x 50mm.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
50881	2021/12/20	R9 821.00	OCS-Odour Control Solutions	Nutrient mix.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
50834	2021/12/20	R2 804.10	Bridgestone South Africa Commercial	Puncture repair, CFG 3740 (E13).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50887	2021/12/20	R2 570.00	BSP Repair Centre	Repairs for COF, CFG 23007 (P38).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50869	2021/12/20	R5 777.66	GW Trautmann	Supply and manufacture of t-piece 80mm x 50mm and spool piece of 50mm x 400mm.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
50957	2021/12/22	R8 556.00	Waco Africa	Hire and service of 4x chemical units for 31 days.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
50914	2021/12/22	R7 800.00	CFG Fitment Centre	Repair SBM own 3 retread tyres, CFG 2142 (R47).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50915	2021/12/22	R7 800.00	CFG Fitment Centre	Repair SBM own 3 retread tyres, CFG 23683.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50916	2021/12/22	R7 800.00	CFG Fitment Centre	Repair SBM own 3 retread tyres, CFG 25264 (R25).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50919	2021/12/22	R8 009.18	Bridgestone South Africa Commercial	Repair SBM own 3 retread tyres, CFG 27649 (R75).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50920	2021/12/22	R8 009.18	Bridgestone South Africa Commercial	Repair SBM own 3 retread tyres, CFG 30686 (R73).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50921	2021/12/22	R8 009.18	Bridgestone South Africa Commercial	Repair SBM own 3 retread tyres, CFG 3313 (R62).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50918	2021/12/22	R6 344.55	Bridgestone South Africa Commercial	Repair SBM own 3 retread tyres, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50917	2021/12/22	R7 800.00	CFG Fitment Centre	Repair SBM own 3 retread tyres, CFG 9375 (R71).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50909	2021/12/22	R2 024.00	Coastal Tyre Services	Retread SBM own 1 retread tyres, CFG 13340 (R88).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50913	2021/12/22	R2 024.00	Coastal Tyre Services	Retread SBM own 1 retread tyres, CFG 13925 (R86).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



50910	2021/12/22	R6 589.50	Coastal Tyre Services	Retread SBM own 3 retread tyres, CFG 18008 (R96).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50912	2021/12/22	R6 330.75	Coastal Tyre Services	Retread SBM own 3 retread tyres, CFG 35123 (R10).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50911	2021/12/22	R6 589.50	Coastal Tyre Services	Retread SBM own 3 retread tyres, CFG 9375 (R71).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50966	2021/12/23	R4 752.01	Club Mykonos	Agency fees: November 2022	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51003	2021/12/23	R6 210.00	Bandkorp	Fault finding and attend to faulty exhaust, CFG 22218 (S157).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51002	2021/12/23	R4 140.00	Bandkorp	Fault finding and repair defective exhaust leaking, CFG 220402 (T3).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50998	2021/12/23	R5 520.00	Bandkorp	Fault finding and repair defective exhaust system leaking, CFG 26315 (S117).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50999	2021/12/23	R3 910.00	Bandkorp	Fault finding and repair defective exhaust system, CFG 3286 (P10).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51005	2021/12/23	R9 832.50	Bandkorp	Fault finding and repair noise in suspension, CFG 19483 (E71).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50997	2021/12/23	R4 485.00	Bandkorp	Puncture repair, CFG 26315 (S117).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50985	2021/12/23	R3 248.75	Bandkorp	Puncture repair, CFG 27307 (B86).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51001	2021/12/23	R4 140.00	Bandkorp	Puncture repair, CFG 27495 (S154).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51000	2021/12/23	R8 360.50	Bandkorp	Puncture repair, CFG 31394 (B52).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50984	2021/12/23	R6 267.50	Bandkorp	Retread SBM own 2 retread tyres, CFG 28819 (D118).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50983	2021/12/23	R6 785.00	Bandkorp	Retread SBM own 2 retread tyres, CFG 3475 (M11).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50982	2021/12/23	R9 890.00	Bandkorp	Retread SBM own 3 retread tyres, CFG 33317 (D121).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
50981	2021/12/23	R9 890.00	Bandkorp	Retread SBM own 3 retread tyres, CFG 38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51031	2021/12/24	R1 104.00	Waco Africa	Hiring of toilets.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51067	2021/12/28	R5 690.00	Da Silva Projects	Call out to major service for under ceiling air conditioners in server room.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
51044	2021/12/28	R16 455.00	BSP Repair Centre	Fault finding and repair to defective COF, CFG 27924.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51035	2021/12/28	R29 452.65	Truck Marine Centre	Fault finding and repair to defective exhaust, CFG 17855.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51046	2021/12/28	R6 610.00	BSP Repair Centre	Fault finding and repair to defective front steering, CFG 23220.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51037	2021/12/28	R12 320.59	Aleri and Company	Fault finding and repair to defective head lights, CFG 11505.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51045	2021/12/28	R4 200.00	BSP Repair Centre	Fault finding and repair to defective roller, CFG 16731.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51038	2021/12/28	R2 024.00	Aleri and Company	Fault finding and repair to defective switch, CFG 21496.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51126	2021/12/29	R9 998.96	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective additional work, CFG 25264.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51105	2021/12/29	R7 112.80	Ceeto Marine and Field Services	Fault finding and repair to defective alternator, CFG 34943.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51133	2021/12/29	R9 975.50	Ceeto Marine and Field Services	Fault finding and repair to defective brakes, CFG 8791.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51143	2021/12/29	R9 987.87	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair to defective clutch, CFG 7967.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51109	2021/12/29	R2 943.40	JHU Hydraulics	Fault finding and repair to defective filter, CFG 5305.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51106	2021/12/29	R3 220.00	Ceeto Marine and Field Services	Fault finding and repair to defective hard start, CFG 31212.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51108	2021/12/29	R6 454.04	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 22546.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51121	2021/12/29	R3 191.02	Truck Marine Centre	Fault finding and repair to defective leak on air system, CFG 33019.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51122	2021/12/29	R4 693.04	Truck Marine Centre	Fault finding and repair to defective oil leak, CR 4184.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51132	2021/12/29	R3 829.77	Atlantic Field Services	Fault finding and repair to defective pins, CFG 24948.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51144	2021/12/29	R7 501.45	Zestwerke	Fault finding and repair to defective pipe, CFG 38449.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51120	2021/12/29	R9 616.42	Truck Marine Centre	Fault finding and repair to defective power, CFG 23683.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51080	2021/12/29	R14 134.00	Veko Engineering	Fault finding and repair to defective rear bracket pins, CFG 22199.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51134	2021/12/29	R3 458.32	Ceeto Marine and Field Services	Fault finding and repair to defective rear wheels, CFG 8791.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51118	2021/12/29	R2 409.25	Truck Marine Centre	Fault finding and repair to defective switch, CFG 31607.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51142	2021/12/29	R9 697.23	Transtech	Fault finding and repair to defective valve, CFG 23683.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51100	2021/12/29	R34 730.58	Truck Marine Centre	Fault finding and repair to defective water leak, CFG 18352.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



51125	2021/12/29	R2 822.85	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective water leak, CFG 33317.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51123	2021/12/29	R2 764.22	Truck Marine Centre	Fault finding and repair to defective water leak, CFG 8791.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51078	2021/12/29	R8 867.88	HD Transmissions	Fault finding and repair to faults, CFG 17855.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51183	2021/12/30	R2 170.05	Coastal Tyre Services	Puncture repair, CFG 27495 (S154).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51182	2021/12/30	R2 600.15	Coastal Tyre Services	Puncture repair, CFG 32701 (D112).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51145	2021/12/30	R11 606.00	Workshop Electronics	Supply and deliver material.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51243	2022/01/05	R5 263.49	Truvelo Manufacturers	Calibration services.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51259	2022/01/05	R1 192.80	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51255	2022/01/05	R1 192.80	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51256	2022/01/05	R1 192.80	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51257	2022/01/05	R1 192.80	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51258	2022/01/05	R1 192.80	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51251	2022/01/05	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51252	2022/01/05	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51253	2022/01/05	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51254	2022/01/05	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51247	2022/01/05	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51248	2022/01/05	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51249	2022/01/05	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51250	2022/01/05	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51241	2022/01/05	R2 798.22	West Coast Truck and Trailer	Fault finding and repair to defective brakes, CFG 30328.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51240	2022/01/05	R4 123.24	West Coast Truck and Trailer	Fault finding and repair to defective hard start, Roller (W188)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51238	2022/01/05	R7 428.00	Truck Marine Centre	Fault finding and repair to defective non start, CFG 22239.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51239	2022/01/05	R5 684.30	West Coast Truck and Trailer	Fault finding and repair to defective start, Drum Roller (S16).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51229	2022/01/05	R2 474.80	CPI West Coast	Fault finding and repair to defective water leak, CFG 22407.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51261	2022/01/07	R2 682.40	Total Langebaan	Diesel for CFG 28780 (S174)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51263	2022/01/07	R937.00	Total Langebaan	Petrol for Brushcutter (W21)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51262	2022/01/07	R937.00	Total Langebaan	Petrol for Zero Scag (W210)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51271	2022/01/10	R1 487.20	CWL Baard Auto	Diesel for CFG 27495 (S154)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51270	2022/01/10	R3 560.60	Total Langebaan	Diesel for CFG 4131 (D115)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51350	2022/01/11	R9 999.25	Truck Marine Centre	Attend to defective front suspension and steering faulty finding and repair, remove draglink to fit new link, check wheel bearings on CFG 9375	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51345	2022/01/11	R2 165.00	West Coast Truck and Trailer	Attend to fault finding and repairs to water leak on CFG 14590	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51348	2022/01/11	R3 082.00	West Coast Truck and Trailer	Attend to hard starting, fault finding and repair, replace terminals and Barn on CFG 17219	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51319	2022/01/11	R9 886.00	Veko Engineering	Emergency manufacture of bulk water line to businesses and residents.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
51308	2022/01/11	R198 927.00	Steam and Condensate Services	Emergency relief products.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
51356	2022/01/11	R3 550.00	West Coast Truck and Trailer	Fault finding and attend to defective starter, CFG 16265 (B1).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51344	2022/01/11	R9 281.81	Atlantic Field Services	Fault finding and attend to defective tool tips and wear plates for Loader (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51357	2022/01/11	R2 397.50	West Coast Truck and Trailer	Fault finding and repair defective brakes, CFG 32437 (S133).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51359	2022/01/11	R2 497.50	West Coast Truck and Trailer	Fault finding and repair defective mirror, CFG 18757 (S155).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51358	2022/01/11	R3 594.91	West Coast Truck and Trailer	Fault finding and repair defective seals and gasket for Pump (M19).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51355	2022/01/11	R2 231.74	CJ Hydraulic Contractors	Fault finding and repair defective valve, CFG 22077 (R40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51354	2022/01/11	R2 164.50	West Coast Truck and Trailer	Fault finding and repair water leak on high pressure hose, CFG 24533 (S100).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy

51360	2022/01/11	R2 279.50	West Coast Truck and Trailer	Fault finding and repairs to attend to water leak, fit new suction pipe on CFG 14345	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51316	2022/01/11	R276.00	Waco Africa	Hire and service of 2 chemical units for 2 days.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51315	2022/01/11	R1 104.00	Waco Africa	Hiring and servicing of 1 toilet at Kalkrug Reservoir.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51307	2022/01/11	R124 444.39	Maestro Rewinding and Electrical	Repairs to sewerage related pump stations on the collection network	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51305	2022/01/11	R27 807.00	Waco Africa	The supply and service of 5 toilets for Louwville.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51306	2022/01/11	R145 314.00	Waco Africa	The supply and service of toilets in different areas of SBM	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51438	2022/01/12	R7 256.56	West Coast Truck and Trailer	Attend defective tank leaking, fault finding and repair, replace connect pump and secure tank on GF Spunl (S75)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51423	2022/01/12	R5 072.06	Atlantic Field Services	Attend to defective brakes noise in wheels and wheel alignment, fault finding and repair, fit shoes and machine drums on CFG 9750	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51433	2022/01/12	R21 305.59	Transtech	Attend to defective blade cylinder leaking, fault finding and repair cylinder, male connector on CFG 3700	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51441	2022/01/12	R19 308.50	Transtech	Attend to defective blade leaking hydraulic oil, fault finding and repair recon cylinder on CFG 30686	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51409	2022/01/12	R2 750.00	Veko Engineering	Attend to defective bracket broken, fault finding and repair on CFG 16531	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51408	2022/01/12	R2 325.50	Ceeto Marine and Field Services	Attend to defective brake hose leaking and front suspension, fault finding and repair steering stabilizer bracket, replace worn jockey pulley bolt on CFG 4422	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51436	2022/01/12	R9 953.71	Vredenburg Brake, Clutch and Radiator Centre	Attend to defective brakes, fault finding and repair on CFG 9375	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51445	2022/01/12	R2 284.80	ACD Service Centre Vredenburg	Attend to defective brakes, fault finding and repair thread and refit booster on CFG 3700	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51399	2022/01/12	R2 458.70	Zastwerke	Attend to defective chain fault finding and repair, replace missing chain and broke on Slasher (W176)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51447	2022/01/12	R2 358.94	Safestop Cape	Attend to defective exhaust, broken on safe stop system, fault finding and repair on CFG 25264	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51411	2022/01/12	R3 449.99	Hi-Q Vredenburg	Attend to defective exhaust, fault finding and repair on CFG 18249	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51398	2022/01/12	R9 989.89	Truck Marine Centre	Attend to defective front bumper broke, fault finding and repair new front bumper, new fuel cap, key and new plate on CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51434	2022/01/12	R12 349.54	HD Transmissions	Attend to defective gears, fault finding and repair Allison button on CFG 9375	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51410	2022/01/12	R2 165.00	CJ Hydraulic Contractors	Attend to defective hydraulic leak, fault finding and repair leaking coupler on CFG 9824	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51457	2022/01/12	R4 042.81	Spannies	Attend to defective lack of power and non start, fault finding and repair engine on Walk Behind Mower (W209)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51418	2022/01/12	R3 150.60	Truck Marine Centre	Attend to defective lack of power, fault finding and repair, fit new fuel filter, B System on CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51435	2022/01/12	R4 585.00	Willers Meganies	Attend to defective noisy front, fault finding and repair, remove all four tyres, replace lower ball joints on suspension on CFG 14498	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51458	2022/01/12	R4 260.00	Ceeto Marine and Field Services	Attend to defective oil leak and engine faulty finding and remove defective cam and fit new cam seal and straps on CFG 15173	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51422	2022/01/12	R2 432.25	Truck Marine Centre	Attend to defective overheating on engine, fault finding and repair, adjust belts on CFG 2142	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51432	2022/01/12	R22 964.73	Weskus Courier, Mechanical and Printing Services	Attend to defective PTO system faulty not working, fault finding and repair and recon clutch kit on CFG 22873	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51439	2022/01/12	R27 355.91	Truck Marine Centre	Attend to defective radio and cooling system, fault finding and repair radiator and replace with new and fit new hose clamps intercooler clean on CFG 27649	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51413	2022/01/12	R3 737.00	BSP Repair Centre	Attend to defective rear lack of power, fault finding and repair on Lawnmower (S830)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51443	2022/01/12	R12 481.80	Truck Marine Centre	Attend to defective rear wheel studs, fault finding and repair strip off diff hub, adjust wheel bearing and fit new rims to tyres on CFG 3313	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51451	2022/01/12	R2 352.54	Truck Marine Centre	Attend to defective vibrating steering and wheel bearings, fault finding and repair fan belt on CFG 4810	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51459	2022/01/12	R5 492.56	Spannies	Attend to defective wear plates and blades, fault finding and repair blades and skits on Slasher (W176)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51448	2022/01/12	R12 615.56	Weskus Courier, Mechanical and Printing Services	Attend to faulty clutch, fault finding and repair release bearing hose on CFG 27295	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51461	2022/01/12	R2 835.00	Ceeto Marine and Field Services	Attend to hard starting, fault finding and repair, remove battery and fit new battery on CFG 31306	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51415	2022/01/12	R3 254.11	Weskus Courier, Mechanical and Printing Services	Attend to non start, fault finding and repair sabat battery on CFG 17807	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51430	2022/01/12	R8 326.77	CPI West Coast	Attend to oil leak on engine, fault finding and repair on new tappet cover on CFG 28530	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51462	2022/01/12	R2 677.06	Truck Marine Centre	Attend to water leak, faulty finding and repair water leak on radiator, fill up antifreeze on CFG 19483	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51401	2022/01/12	R3 132.60	Truck Marine Centre	Fault finding and repair air leak to tr new couple on CFG 16531	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51402	2022/01/12	R2 139.00	Truck Marine Centre	Fault finding and repair COF on CFG 2403	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51450	2022/01/12	R2 104.50	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective air leaking, fuel leak on CFG 30686	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51427	2022/01/12	R2 951.90	Aineri and Company	Fault finding and repair defective hard start on, check charge system and battery connection on CFG 18700	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51453	2022/01/12	R2 936.09	ACD Service Centre Vredenburg	Fault finding and repair defective hard start, repair battery cable on CFG 18757	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51426	2022/01/12	R3 953.61	CJ Hydraulic Contractors	Fault finding and repair defective hose leaking damaged on CFG 28530	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

51456	2022/01/12	R30 670.17	CJ Hydraulic Contractors	Fault finding and repair defective hydraulic pipes, CFG 36613 (R49).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51446	2022/01/12	R2 915.30	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective no lights working, faulty clutch and excessive play on steering system, repair clutch paddle on CFG 1339	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51431	2022/01/12	R72 081.43	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective water leak on cooling system, CFG 17011 (E67).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51463	2022/01/12	R4 568.43	Truck Marine Centre	Fault finding and repair globes and mud flaps on CFG 4810	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51444	2022/01/12	R2 593.71	ACD Service Centre Vredenburg	Fault finding and repair loss of water pressure, check solenoid filter on CFG 1185	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51440	2022/01/12	R8 300.57	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair on defective clutch on CFG 22454	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51454	2022/01/12	R2 966.71	Weskus Courier, Mechanical and Printing Services	Fault finding and repair on defective engine on CFG 18008	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51425	2022/01/12	R2 285.46	CJ Hydraulic Contractors	Fault finding and repair on defective hose leaking on reel on CFG 27307	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51412	2022/01/12	R2 412.00	BSP Repair Centre	Fault finding and repair on defective non start on Walk Behind Mower (W206)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51452	2022/01/12	R2 478.10	ACD Service Centre Vredenburg	Fault finding and repair on defective water leak on cool system and overheat, test thermostat and water pressure on CFG 11505	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51437	2022/01/12	R2 140.00	BSP Repair Centre	Fault finding and repair roadworthy on CFG 19586	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51405	2022/01/12	R4 428.00	BSP Repair Centre	Fault finding and repair roadworthy on CFG 21490	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51429	2022/01/12	R2 140.00	BSP Repair Centre	Fault finding and repair roadworthy on CFG 25746	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51404	2022/01/12	R2 525.00	BSP Repair Centre	Fault finding and repair roadworthy on CFG 25823	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51403	2022/01/12	R46 522.92	Truck Marine Centre	Fault finding and repair steering arm, CFG 27649 (R75).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51424	2022/01/12	R5 574.99	ACD Service Centre Vredenburg	Fault finding and repair tail board plus cut hub for grease on CFG 9824	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51406	2022/01/12	R2 730.00	BSP Repair Centre	Fault finding and repair trailer plug, CFG 23413	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51400	2022/01/12	R3 175.61	Truck Marine Centre	Fault finding and repair, fit new door on CFG 28610	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51442	2022/01/12	R7 904.27	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repairs on COF, bearing grease, park light, brake drum on CFG 22546	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51449	2022/01/12	R22 135.25	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs on defective clutch, remove prop shaft on CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51464	2022/01/12	R2 301.55	JHJ Hydraulics	Fault finding and repairs on defective hydraulic leak on system, repair leaks on CFG 33899	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51460	2022/01/12	R2 059.50	ACD Service Centre Vredenburg	Fault finding and repairs on defective mirror faulty, tail L working and spot light on CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51506	2022/01/13	R38 353.93	Weskus Courier, Mechanical and Printing Services	Additional defects after order during assembly engine overhaul injectors was received, replace to uphold engine fault finding and repair on CFG 19038	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51505	2022/01/13	R19 251.00	Ignite Advisory Services	Assistance / Facilitate senior management performance reviews.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51488	2022/01/13	R3 560.60	Total Langebaan	Diesel for CFG 27924 (S114)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51492	2022/01/13	R2 436.20	Total Langebaan	Diesel for CFG 6095 (S80)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51537	2022/01/13	R4 848.50	West Coast Truck and Trailer	Fault finding and repair to defective bumper, CFG 32437.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51496	2022/01/13	R3 105.00	Waco Africa	Hiring and servicing of chemical toilets Hoedjies bay and Saldanha Piff date 1 - 9 January 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51504	2022/01/13	R36 225.00	Ignite Advisory Services	Monthly Hosting fees (User fees for Performance Suite) (R33 925) - November 2021 Data Storage Fee (R2 300) - November 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51604	2022/01/14	R276.00	Waco Africa	Hire and Servicing of chemical toilets	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51666	2022/01/18	R2 856.00	West Coast Truck and Trailer	Attend to canopy door, fault finding and repair, replace both shocks on CFG 23332	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51657	2022/01/18	R3 575.91	Spannies	Attend to defective blades and belts, fault finding and repair, fit blades on Scag (P130)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51658	2022/01/18	R3 550.68	Spannies	Attend to defective blades and fit new blades on Slasher (W161)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51660	2022/01/18	R2 878.96	Spannies	Attend to defective blades and v belts and repair on Scag (P249)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51661	2022/01/18	R9 611.18	Spannies	Attend to defective blades, fault finding and repair, fit new roller on Blower mower (P150)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51667	2022/01/18	R2 337.50	West Coast Truck and Trailer	Attend to defective door handle, fault finding and repair, adjust, fit seat back on CFG 23381	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51656	2022/01/18	R5 365.72	JHJ Hydraulics	Attend to defective hose on gear, fault finding and repair BMR hydraulics for reel gears on CFG 21496	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51665	2022/01/18	R2 148.75	West Coast Truck and Trailer	Attend to defective pipe, fault finding and repair, secure trays with bolts and nuts on CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51662	2022/01/18	R2 718.42	Spannies	Attend to defective v belts, repair cutting blades, fit blades on Scag (V39)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51659	2022/01/18	R6 314.67	Spannies	Attend to non start and defective blades, fault finding and repair, fit blades on Scag (V38)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51673	2022/01/18	R3 432.75	Bandkorp	Call out 1 puncture repair, CFG 30437 (D30).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51674	2022/01/18	R7 107.00	Bandkorp	Call out to remove and tighten nuts, CFG 29498 (P190).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy



51680	2022/01/18	R3 830.00	West Coast Truck and Trailer	Fault finding and attend to defective seat, CFG 24324 (D90).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51679	2022/01/18	R2 377.50	West Coast Truck and Trailer	Fault finding and attend to defective tail lights, CFG 33019 (D120).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51672	2022/01/18	R6 497.50	Bandkorp	Fault finding and attend to faulty suspension, CFG 32259 (B27).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51671	2022/01/18	R4 738.00	CPI West Coast	Fault finding and repair defective engine, CFG 1339 (B62).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51678	2022/01/18	R29 630.90	Zestwerke	Fault finding and repair defective leaking vacuum tank, CFG 33019 (D120).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51670	2022/01/18	R19 792.44	JHJ Hydraulics	Fault finding and repair defective no pressure on High Pressure pipe (W164).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51681	2022/01/18	R21 237.33	Transtech	Fault finding and repair defective rejector panel, CFG 9375 (R71).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51668	2022/01/18	R3 336.44	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective transmission, CFG 23261 (R80).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51669	2022/01/18	R9 754.88	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective wheel alignment, CFG 25264 (R25).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51682	2022/01/18	R29 733.63	Transtech	Fault finding and repair micro switch T system, CFG 3700 (R6).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51683	2022/01/18	R15 122.85	Blue Crane Contractor	Fault finding. Annual load test on Cherry Picker, CFG 19913 (S164).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51677	2022/01/18	R2 915.25	Coastal Tyre Services	Puncture repair and fit new tyre to CFG 16012.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51676	2022/01/18	R3 335.00	Bandkorp	Puncture repair and fit new tyre to CFG 23220.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51675	2022/01/18	R3 576.50	Bandkorp	Puncture repair and fit new tyre to CFG 2493.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51713	2022/01/19	R7 715.74	Truck Marine Centre	Attend to additional defects identified after engine overhaul, CFG 20756 (E3).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51725	2022/01/19	R3 545.91	Spannies	Attend to defective blades and belts, fault finding and repair, fit new blades on Scag (P162)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51717	2022/01/19	R2 242.50	Truck Marine Centre	Attend to defective change system and turbo system, fault finding and repair exhaust, fit new battery on CFG 30897	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51726	2022/01/19	R4 461.15	Spannies	Attend to defective front wheels bearings, fault finding and repair wheels, fit belts on Scag (P130)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51727	2022/01/19	R17 288.99	CJ Hydraulic Contractors	Attend to defective hydraulic tank, crane remove pump order and fit new pump and test, fault finding and repair on CFG 5305	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51718	2022/01/19	R9 999.25	CPI West Coast	Attend to defective lack of power, fault finding and repair turbo on CFG 27793	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51719	2022/01/19	R3 159.69	CJ Hydraulic Contractors	Attend to defective leak, fault finding and repair, supply and fit new clamp on CFG 32512	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51714	2022/01/19	R9 913.63	Truck Marine Centre	Attend to defective noisy broken brakes, fault finding and repairs, pads front and relined brake shoes on CFG 13340	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51722	2022/01/19	R15 059.14	Weskus Courier, Mechanical and Printing Services	Attend to defective speedo not working, fault finding and repair fit new impulse, wiring, take out cluster, fit new cluster, test vehicle and gearbox on CFG 31445	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51712	2022/01/19	R8 332.12	Truck Marine Centre	Attend to defective wheel broken, fault finding and repair wheel stud agents on CFG 26315	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51715	2022/01/19	R4 799.76	Truck Marine Centre	Attend to oil leak on engine and brake, fault finding and repair, adjust brakes and handbrakes, CFG 13925	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51728	2022/01/19	R14 688.79	ACD Service Centre Vredenburg	COF repair truck for COF fit reflectors on cylinder and repair brakes mud linings and skim on CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51716	2022/01/19	R12 842.34	Truck Marine Centre	Fault finding and repair on defective clutch system, Remove gearbox fit new clutch kit and fit gearbox back, fit new gear L joint on CFG 22193	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51720	2022/01/19	R2 254.30	ACD Service Centre Vredenburg	Fault finding and repair on defective noise in exhaust system, fit new gasket on CFG 22454	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51723	2022/01/19	R6 108.19	Spannies	Fault finding and repairs to lack of power, fit wheels and filter on Concrete cutter (W254)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51759	2022/01/20	R1 192.80	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51760	2022/01/20	R1 192.80	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51761	2022/01/20	R1 192.80	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51762	2022/01/20	R1 192.80	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51779	2022/01/20	R1 192.80	Total St. Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51780	2022/01/20	R1 192.80	Total St. Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51781	2022/01/20	R1 192.80	Total St. Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51776	2022/01/20	R1 988.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51777	2022/01/20	R1 988.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51778	2022/01/20	R1 988.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51782	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51783	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51785	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

51786	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51787	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51784	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51764	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51765	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51766	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51767	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51768	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51769	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51770	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51771	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51772	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51773	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51774	2022/01/20	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51775	2022/01/20	R 2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51763	2022/01/20	R1 192.80	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51754	2022/01/20	R2 840.00	Willers Meganies	Fault finding and repair defective clutch, CFG 20615 (S36).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51756	2022/01/20	R2 467.20	JHJ Hydraulics	Fault finding and repair defective hose nipple broken off on recovery truck, CFG 33317 (D121).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51755	2022/01/20	R2 125.00	Willers Meganies	Fault finding and repair defective noisy brakes, CFG 37027 (R92).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51757	2022/01/20	R2 070.50	Ceeto Marine and Field Services	Fault finding and repair defective rear taillight, CFG 12848 (Z20).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51749	2022/01/20	R8 330.63	Spannies	Fault finding and repair defective shaft assy for Pole Pruner (S40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51751	2022/01/20	R5 752.59	ACD Service Centre Vredenburg	Fault finding and repair defective v-belt, CFG 19666 (B8).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51744	2022/01/20	R5 111.81	Aheri and Company	Fault finding and repair to defective alternator, CFG 210345.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51745	2022/01/20	R3 049.59	ACD Service Centre Vredenburg	Fault finding and repair to defective belt, CFG 13925.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51746	2022/01/20	R9 298.00	Ceeto Marine and Field Services	Fault finding and repair to defective blades, CFG 12058.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51748	2022/01/20	R4 604.01	Spannies	Fault finding and repair to defective cutting head, Brushcutter (W263).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51747	2022/01/20	R3 720.00	Ceeto Marine and Field Services	Fault finding and repair to defective lights, CFG 32438.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51750	2022/01/20	R4 340.38	JHJ Hydraulics	Fault finding and repairs on defective hydraulic hose, CFG 29498 (P190).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
51730	2022/01/20	R958.00	Total Langebaan	Petrol for Brushcutter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51731	2022/01/20	R958.00	Total Langebaan	Petrol for Brushcutter (W221)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51814	2022/01/21	R3 560.60	Total Langebaan	Diesel for CFG 4131 (D115)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51813	2022/01/21	R958.00	CWL Baard Auto	Petrol for Brushcutter (W224)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51812	2022/01/21	R958.00	CWL Baard Auto	Petrol for Brushcutter (W227)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51825	2022/01/24	R1 988.00	Total St. Helena Bay	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51826	2022/01/24	R1 988.00	Total St. Helena Bay	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51827	2022/01/24	R1 988.00	Total St. Helena Bay	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51816	2022/01/24	R1 192.80	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51817	2022/01/24	R1 192.80	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51818	2022/01/24	R1 192.80	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51831	2022/01/24	R1 192.80	Total St. Helena Bay	Diesel for CFG 28834	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51832	2022/01/24	R1 988.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51833	2022/01/24	R1 988.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



51834	2022/01/24	R1 988.00	Total St. Helena Bay	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51819	2022/01/24	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51820	2022/01/24	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51821	2022/01/24	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51822	2022/01/24	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51823	2022/01/24	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51824	2022/01/24	R2 982.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51828	2022/01/24	R1 988.00	Total St. Helena Bay	Diesel for CFG 4810	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51829	2022/01/24	R1 988.00	Total St. Helena Bay	Diesel for CFG 4810	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51830	2022/01/24	R1 988.00	Total St. Helena Bay	Diesel for CFG 4810	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51838	2022/01/24	R383.20	Total St. Helena Bay	Petrol for Brushcutter (W153)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51839	2022/01/24	R383.20	Total St. Helena Bay	Petrol for Brushcutter (W153)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51840	2022/01/24	R383.20	Total St. Helena Bay	Petrol for Brushcutter (W153)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51835	2022/01/24	R383.20	Total St. Helena Bay	Petrol for Brushcutter (W199)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51837	2022/01/24	R383.20	Total St. Helena Bay	Petrol for Brushcutter (W199)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51836	2022/01/24	R383.20	Total St. Helena Bay	Petrol for Brushcutter (W199)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51841	2022/01/24	R383.20	Total St. Helena Bay	Petrol for Weedeater (W23)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51842	2022/01/24	R383.20	Total St. Helena Bay	Petrol for Weedeater (W23)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51843	2022/01/24	R383.20	Total St. Helena Bay	Petrol for Weedeater (W23)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51847	2022/01/24	R1 104.00	Waco Africa	Servicing of toilets Kalkrug Reservoir.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51864	2022/01/25	R2 637.27	EDK Besigheidsmasjiene	Copy charges for the month of December 2021 for various offices.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51863	2022/01/25	R2 873.03	EDK Besigheidsmasjiene	Copy charges for the month of November 2021 for various offices.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51854	2022/01/25	R2 932.50	Esri South Africa	Provision and implementation of SSL certificate - 1 year for domain and professional service. GIS developer x 3 hours	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51926	2022/01/26	R5 497.00	CPI West Coast	Attend to defective fan and replace engine oil, CFG 27301 (R79).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51923	2022/01/26	R4 075.89	CPI West Coast	Fault finding and repair 2 front hubs, CFG 12138 (Z35).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51913	2022/01/26	R27 518.58	Truck Marine Centre	Fault finding and repair all roadworthy faults, CFG 10167 (S34).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51915	2022/01/26	R26 969.17	Truck Marine Centre	Fault finding and repair defective lack of power, CFG 24128 (S131).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51931	2022/01/26	R13 960.61	Marce Fire Fighting Technology	Fault finding and repair defective no pressure on pump, CFG 3039 (B18).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51925	2022/01/26	R2 288.50	CPI West Coast	Fault finding and repair defective steering lock up non start key barrel, CFG 20615 (S36).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51916	2022/01/26	R17 482.47	Truck Marine Centre	Fault finding and repair roadworthy, CFG 13883 (S72).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51932	2022/01/26	R15 223.59	Compaction and Industrial Equipment Sales and Services	Fault finding and repair to defective lack of power, Roller (W68).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51927	2022/01/26	R29 222.95	Ceeto Marine and Field Services	Fault finding and repairs on defective hard starting, CFG 29307 (R22).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51914	2022/01/26	R13 720.74	Truck Marine Centre	Fault finding defective hard gear, CFG 33019 (D120).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51918	2022/01/26	R13 613.76	CPI West Coast	Fit new hydraulic hose, CFG 10008 (R66)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51920	2022/01/26	R12 137.68	Truck Marine Centre	Fit new king pin kits, CFG 10008 (R66)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51879	2022/01/26	R7 263.00	Sentrum vir Aktepraktyk	Online course, Construction Law.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51924	2022/01/26	R2 194.20	CPI West Coast	Repair defective noisy wheel bearing, CFG 4422 (B53)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51921	2022/01/26	R12 675.88	CPI West Coast	Repair diesel pump, CFG 16334 (V41)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51922	2022/01/26	R13 072.05	CPI West Coast	Repair diesel pump, CFG 17192 (R15)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51917	2022/01/26	R12 978.04	Truck Marine Centre	Repair number plate light, CFG 18251 (S17)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51919	2022/01/26	R13 019.30	Truck Marine Centre	Repairs on COF, CFG 10117 (E8)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
51880	2022/01/26	R9 522.00	Massamatic	Yearly licencing of weigh bridge software at Langebaan Waste Transfer.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



51958	2022/01/27	R4 752.01	Club Mykonos	Agency fees: December 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51956	2022/01/27	R38 755.16	TRUCK MARINE CENTRE	Fault finding and repair to defective tail light, CFG 33317.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51945	2022/01/27	R14 463.95	Weskus Courier, Mechanical and Printing Services	Fit new clutch system, CFG 18944 (Z37)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51955	2022/01/27	R3 250.69	ACD Service Centre Vredenburg	Fit reflective tape and reflectors, CFG 16560 (D142)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51941	2022/01/27	R828.00	Waco Africa	Hire and service of 6 chemical units - Sportsgrounds Hopefield	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51949	2022/01/27	R2 630.00	BSP Repair Centre	Repair battery, Drum roller (P204)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51948	2022/01/27	R9 960.37	Ceeto Marine and Field Services	Repair clutch kit, CFG 22410 (S37)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51944	2022/01/27	R20 682.75	Weskus Courier, Mechanical and Printing Services	Repair defective clutch system, CFG 38449 (D137)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51952	2022/01/27	R5 462.50	Langebaan 1000 Service Repairs	Repair defective drop sides, CFG 6095 (S80)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51943	2022/01/27	R3 393.00	Veko Engineering	Repair defective holding bracket, CFG 27649 (R75)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51951	2022/01/27	R3 503.29	Vredenburg Brake, Clutch and Radiator Centre	Repair defective water leak and cooling system, CFG 32339 (S146)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51950	2022/01/27	R2 760.00	Donetics Developments	Repair rear canopy, CFG 19002 (P167)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51953	2022/01/27	R16 519.92	Transtech	Repairs on defective blade cylinder, CFG 33020 (R67)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51946	2022/01/27	R12 241.75	Weskus Courier, Mechanical and Printing Services	Repairs to engine overheating, CFG 22546 (R58)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51947	2022/01/27	R6 210.00	Donetics Developments	Replace and repair hinges of canopy window, CFG 32337 (S144)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51963	2022/01/28	R54 931.84	Truck Marine Centre	Fault finding and repair to defective cylinder, CFG 18569.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51962	2022/01/28	R86 094.06	Compaction and Industrial Equipment Sales and Services	Fault finding and repair to defective traction, CFG 19069.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51974	2022/01/31	R276.00	Waco Africa	Hire and service 2 chemical units for 2 days - Bowling club Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51973	2022/01/31	R1 242.00	Waco Africa	Hire and service of 6 chemical units for 3 days.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22RA	2022/02/01	R6 955.20	Ignite Advisory Services	iComply User Fees for month of June 2021	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52006	2022/02/02	R40 279.42	Transtech	Fault finding and repair new fan impeller. Attend to suction, fan box, no revs and no water press sprayers.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52002	2022/02/02	R3 195.28	CPI West Coast	Fault finding and repair to defective brakes, CFG 23346.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52004	2022/02/02	R6 383.42	CPI West Coast	Fault finding and repair to defective oil leak, CR 4141 .	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52001	2022/02/02	R3 351.28	Aineri and Company	Fault finding and repair to defective start, CFG 2723.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52003	2022/02/02	R5 349.40	CPI West Coast	Fault finding and repair to defective suspension, CFG 16975 .	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52007	2022/02/02	R39 026.55	Ceeto Marine and Field Services	Fault finding and repairs to non start and oil leak, CFG 17192 (R15).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52010	2022/02/02	R51 568.19	HD Transmissions	Fault finding, remove, strip and replace gearbox, CFG 17855 (R14).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52011	2022/02/02	R4 764.38	Truck Marine Centre	Fit new v-belts, CFG 6095 (S80)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
51996	2022/02/02	R64 698.54	Da Silva Projects	Labour to remove old aircons and install new aircons.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52012	2022/02/02	R2 386.42	Transtech	Repair defective blade pins, CFG 9375 (R71)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52009	2022/02/02	R4 878.43	JHJ Hydraulics	Repair defective hose reel and water leak, CFG 4131 (D115)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52005	2022/02/02	R70 840.00	The Institute of Risk Management	Risk Management 101 Online training for 3 and 4 February.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52045	2022/02/03	R40 015.40	Spectrum Communications	Telemetry repairs to Vredenburg tower and Myburg park booster.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52095	2022/02/07	R3 710.70	Total Langebaan	Diesel for CFG 4131 (D115).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52105	2022/02/07	R25 946.80	Ceeto Marine and Field Services	Fault finding and attend to non start of the Drum Roller (P0).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52111	2022/02/07	R2 612.76	CJ Hydraulic Contractors	Fault finding and repair defective power steering, CFG 18251 (S17).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52106	2022/02/07	R4 423.00	Veko Engineering	Fault finding and repair to defective bumper, CFG 24533 (S100).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52108	2022/02/07	R5 718.79	Weskus Enjin Herbouers	Fault finding and repair to defective blades, Skid Runner (W175).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52109	2022/02/07	R8 284.39	Weskus Enjin Herbouers	Fault finding and repair to defective cutting blades, Skid Runner (W175)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52107	2022/02/07	R4 935.00	Weskus Enjin Herbouers	Fault finding and repair to defective fuel leak, CFG 11505 (B0).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52119	2022/02/07	R690.00	Waco Africa	Hire and service chemical toilets for 1 day.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52110	2022/02/07	R21 689.00	Truck Marine Centre	Repair noisy gearbox, CFG 29976 (S156)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



52178	2022/02/08	R4 081.35	Coastal Tyre Services	Call out. Puncture repair, CFG 28780 (S174)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52179	2022/02/08	R2 020.55	Coastal Tyre Services	Call out. Puncture repair, CFG 9268 (P198)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52140	2022/02/08	R2 734.20	Total Langebaan	Diesel for a Tipper, CFG 28780 (S174).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52169	2022/02/08	R21 299.90	Ceeto Marine and Field Services	Fault finding and repair to defective hard start, CFG 23154 (D40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52168	2022/02/08	R26 212.08	Ian Dickie and Company	Fault finding and repair to defective pressure pipe, CFG 4131.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52177	2022/02/08	R2 374.75	Coastal Tyre Services	Fit new tyre, CFG 11656 (R11)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52172	2022/02/08	R2 538.05	Coastal Tyre Services	Puncture repair to CFG 10248.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52145	2022/02/08	R4 650.00	Luskamp Steel Works	Repair of motor at Vredenburg Library	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
52171	2022/02/08	R3 726.00	Coastal Tyre Services	Rotating of tyres on CFG 24533 (S100).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52174	2022/02/08	R3 613.30	Coastal Tyre Services	Strip and fit tyre, CFG 12300 (P5).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52239	2022/02/09	R7 504.77	Atlantic Field Services	Deliver vehicle to test station and return vehicle to workshop, CFG 19788.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52201	2022/02/09	R2 343.60	Total Langebaan	Diesel for CFG 27924.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52199	2022/02/09	R1 198.80	Total St. Helena Bay	Diesel for CFG 30396 (D25).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52186	2022/02/09	R2 397.60	Total St. Helena Bay	Diesel for CFG 31206.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52200	2022/02/09	R1 198.80	Total St. Helena Bay	Diesel for CFG 31206.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52183	2022/02/09	R1 464.75	Total Langebaan	Diesel for CFG 31210 (S77)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52187	2022/02/09	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52188	2022/02/09	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52189	2022/02/09	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52190	2022/02/09	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52191	2022/02/09	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52198	2022/02/09	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317 (D121).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52197	2022/02/09	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317 (D121).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52202	2022/02/09	R1 938.00	CWL Baard Auto	Diesel for CFG 36422.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52192	2022/02/09	R2 997.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52193	2022/02/09	R2 997.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52196	2022/02/09	R2 997.00	Total St. Helena Bay	Diesel for CFG 38449.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52195	2022/02/09	R2 997.00	Total St. Helena Bay	Diesel for CFG 38449.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52194	2022/02/09	R2 997.00	Total St. Helena Bay	Diesel for CFG 38449.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52238	2022/02/09	R4 329.71	Atlantic Field Services	Fault finding and repair to defective brakes, CFG 27566 (D22).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52247	2022/02/09	R2 639.25	CPI West Coast	Fault finding and repair to defective hard start, CFG 4690 (S48).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52244	2022/02/09	R5 736.58	CJ Hydraulic Contractors	Fault finding and repair to defective hose pipe, CFG 3824 (S31).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52241	2022/02/09	R3 264.25	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 19788 (R54).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52246	2022/02/09	R3 992.67	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 22077 (R40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52242	2022/02/09	R4 691.94	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 22199 (S29).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52245	2022/02/09	R5 738.86	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 2723 (P113).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52243	2022/02/09	R2 113.06	CJ Hydraulic Contractors	Fault finding and repair to defective oil leak, CFG 3716 (S150).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52240	2022/02/09	R4 063.20	Ceeto Marine and Field Services	Fault finding and repair to defective window, CFG 21966 (S27).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52262	2022/02/09	R4 814.04	West Coast Truck and Trailer	Repair bushes, brackets and pin bush sets, CFG 16301 (D6)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52266	2022/02/09	R7 998.20	West Coast Truck and Trailer	Repair defective hose leaking, CFG 4131 (D115)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52264	2022/02/09	R5 695.50	West Coast Truck and Trailer	Repair defective tail light and head light, CFG 32437 (S133)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52263	2022/02/09	R2 331.00	West Coast Truck and Trailer	Repair indicator lights, CFG 25264 (R25)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



52265	2022/02/09	R3 699.85	West Coast Truck and Trailer	Repair pump on vacuum tank, CFG 16560 (D142)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52258	2022/02/09	R6 950.80	West Coast Truck and Trailer	Replace batteries and cross over cable with terminals, CFG 22546 (R58)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52261	2022/02/09	R6 717.20	West Coast Truck and Trailer	Replace brakes, CFG 22335 (S107)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52269	2022/02/09	R2 562.50	Willers Meganies	Replace front rear brakes, clean and adjust brakes, CFG 32338 (S145)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52270	2022/02/09	R6 435.00	Willers Meganies	Replace r/f brake caliper and clean and adjust h/brake, CFG 32337 (S144)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52260	2022/02/09	R2 912.30	West Coast Truck and Trailer	Replace trailer plug wiring and replace blown fuses, CFG 9983 (S125)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52259	2022/02/09	R3 657.50	West Coast Truck and Trailer	Replace wheel bearings and adjust all brakes, CFG 1937 (S194)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52267	2022/02/09	R3 527.66	West Coast Truck and Trailer	Test battery and replace battery and terminals, CFG 9983 (S125)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52277	2022/02/10	R1 574.47	Altron Document Solutions	Copy charges for various offices for November 2021.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52305	2022/02/14	R414.00	Waco Africa	Hire and service of 6 chemical units for 1 day, delivered to Langebaan Primary.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52299	2022/02/14	R3 277.99	Bridgestone South Africa Commercial	Puncture repair, CFG 12300 (P5).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52303	2022/02/14	R3 220.00	Coastal Tyre Services	Puncture repair, CFG 15212 (D141).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52302	2022/02/14	R2 650.75	Coastal Tyre Services	Puncture repair, CFG 2566 (S138).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52301	2022/02/14	R3 899.29	Supa Quick Vredenburg	Puncture repair, CFG 4283 (P219).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52300	2022/02/14	R2 917.21	Bridgestone South Africa Commercial	Supply 2 retread, CFG 18569 (R3).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52314	2022/02/15	R60 295.03	Hypower Heavy Current	Ad hoc repairs to TRFR 4 66KV Vredenburg - test and report.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52327	2022/02/15	R16 353.00	Business Engineering	Collaborator annual software licensing from 1 July 2021 to 20 June 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52353	2022/02/15	R32 656.55	Business Engineering	Collaborator support agreement for December 2021.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52326	2022/02/15	R65 313.10	Business Engineering	Collaborator support agreement for January 2022 and February 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52341	2022/02/15	R3 666.99	ACD Service Centre Vredenburg	Fault finding and repair defective hard starting, CFG 9824 (P223).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52343	2022/02/15	R3 290.00	Atlantic Field Services	Fault finding and repair to defective brake pads, CFG 22454 (D129).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52346	2022/02/15	R15 526.15	CPI West Coast	Fault finding and repair to defective hard start, CFG 17519 (B12).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52342	2022/02/15	R3 938.69	Alheri and Company	Fault finding and repair to defective indicators, CFG 17855 (R14).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52335	2022/02/15	R2 080.00	Veko Engineering	Fault finding and repair to defective leak, CFG 24533 (S100).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52344	2022/02/15	R2 782.22	CJ Hydraulic Contractors	Fault finding and repair to defective oil leak, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52347	2022/02/15	R5 369.93	CPI West Coast	Fault finding repair noise in engine, CFG 1937 (S194).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52325	2022/02/15	R91 220.76	Ignite Advisory Services	Monthly Hosting fees (User fees for Performance Suite) (R33 925) - January 2022 Data Storage Fee (R2 300) - January 2022 Drafting and input on the Mid-Year Reports (S72) (R54 995.76)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52316	2022/02/15	R76 207.28	Da Silva Projects	Repair, supply and install aircons at various SBM departments	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52324	2022/02/15	R5 581.87	Mweb Connect	Uncapped Premium ADSL data line - MM office for the period from 01 December 2021 to 30 November 2022	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52425	2022/02/16	R1 562.40	Total Langebaan	Diesel for CFG 24295 (D92).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52426	2022/02/16	R1 367.10	Total Langebaan	Diesel for CFG 32437 (S133).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52470	2022/02/16	R5 680.95	CJ Hydraulic Contractors	Fault finding and attend to leak on high pressure hose, CFG 27307 (B86).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52472	2022/02/16	R7 124.25	Truck Marine Centre	Fault finding and repair to defective battery, CFG 9649 (S6).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52481	2022/02/16	R7 950.53	Zestwerke	Fault finding and repair to defective bearings, Bush Wacker (P46).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52464	2022/02/16	R3 740.00	Atlantic Field Services	Fault finding and repair to defective bolts, CFG 24533 (S100).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52475	2022/02/16	R2 430.53	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair to defective chevron plate, CFG 28780 (S174).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52467	2022/02/16	R3 220.00	BSP Repair Centre	Fault finding and repair to defective extinguisher, CFG 13900 (R95).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52460	2022/02/16	R2 714.08	Atlantic Field Services	Fault finding and repair to defective fenders, CFG 13568 (W183).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52463	2022/02/16	R3 515.00	Atlantic Field Services	Fault finding and repair to defective fuel system, CFG 2723 (P113).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52457	2022/02/16	R4 180.30	ACD Service Centre Vredenburg	Fault finding and repair to defective hose, CFG 22199 (S29).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52471	2022/02/16	R2 718.16	JHJ Hydraulics	Fault finding and repair to defective inflator, Compressor (W19)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52468	2022/02/16	R4 799.50	Ceeto Marine and Field Services	Fault finding and repair to defective key, CFG 32439 (S132).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy

52459	2022/02/16	R3 801.00	Atlantic Field Services	Fault finding and repair to defective lock mechanism, CFG 6101 (S88).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52479	2022/02/16	R9 842.85	Zestwerke	Fault finding and repair to defective mud flap, CFG 16560 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52474	2022/02/16	R2 190.75	Truck Marine Centre	Fault finding and repair to defective noise, CFG 4131 (R46).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52456	2022/02/16	R9 710.39	ACD Service Centre Vredenburg	Fault finding and repair to defective non start, CFG 24533 (S100).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52462	2022/02/16	R3 039.14	Atlantic Field Services	Fault finding and repair to defective oil leak, CFG 12054 (E30).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52458	2022/02/16	R4 964.00	Atlantic Field Services	Fault finding and repair to defective over heating, CFG 12054 (E30).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52461	2022/02/16	R3 720.00	Atlantic Field Services	Fault finding and repair to defective plugs, CFG 2183 (B22).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52477	2022/02/16	R2 976.99	Weskus Enjin Herbouers	Fault finding and repair to defective pump, CFG 31394 (B52).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52480	2022/02/16	R9 826.75	Zestwerke	Fault finding and repair to defective rear flaps, Bush Wacker (P46).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52455	2022/02/16	R5 032.09	ACD Service Centre Vredenburg	Fault finding and repair to defective reflectors, CFG 15212 (D141).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52473	2022/02/16	R4 594.25	Truck Marine Centre	Fault finding and repair to defective water leak, CFG 23683 (S6).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52478	2022/02/16	R3 111.99	Weskus Enjin Herbouers	Fault finding and repair to defective water leak, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52476	2022/02/16	R4 586.40	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective window, CFG 15255 (R57).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52424	2022/02/16	R5 520.00	Bandkorp	Fault finding and repairs on defective exhaust, CFG 9983 (S125).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52469	2022/02/16	R7 442.20	Coeto Marine and Field Services	Fault finding and repairs to attend to water leak for Digger loader (S29).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52420	2022/02/16	R2 380.50	Bandkorp	Fit 2 new SBM own tyres and fit 1 front tyre to rear, CFG 38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52450	2022/02/16	R414.00	Waco Africa	Hire and service of 6 chemical units for Louville sportsground.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52423	2022/02/16	R4 301.00	Bandkorp	Puncture repair, CFG 13925 (R86).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52419	2022/02/16	R3 024.50	Bandkorp	Puncture repair, CFG 20680 (S176).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52415	2022/02/16	R4 025.00	Bandkorp	Puncture repairs, CFG 21501 (R9).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52411	2022/02/16	R3 887.00	Bandkorp	Puncture repairs, CFG 26315 (S117).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52413	2022/02/16	R2 714.00	Bandkorp	Puncture repairs, CFG 27495 (S154).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52412	2022/02/16	R3 841.00	Bandkorp	Puncture repairs, CFG 32512 (S153).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52418	2022/02/16	R4 841.50	Bandkorp	Retread SBM own 2 retread tyres, CFG 30686 (R73).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52416	2022/02/16	R9 683.00	Bandkorp	Retread SBM own 4 retread tyres, CFG 2142 (R47).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52417	2022/02/16	R9 683.00	Bandkorp	Retread SBM own 4 retread tyres, CFG 3313 (R62).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52414	2022/02/16	R9 970.50	Bandkorp	Retread SBM own 4 retread tyres, CFG 35123 (R10).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52410	2022/02/16	R2 415.00	Bandkorp	Strip and fit puncture repair gator, new brass valve, CFG 16560 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52382	2022/02/16	R5 269.97	Bridgestone South Africa Commercial	Supply and fit new tyres, CFG 38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52378	2022/02/16	R2 114.85	Bridgestone South Africa Commercial	Supply retreads, CFG 29499 (P188).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52379	2022/02/16	R5 339.45	Bridgestone South Africa Commercial	Supply retreads, CFG 5305 (D2).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52554	2022/02/17	R1 998.00	Total St. Helena Bay	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52561	2022/02/17	R1 998.00	Total St. Helena Bay	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52560	2022/02/17	R1 998.00	Total St. Helena Bay	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52545	2022/02/17	R1 198.80	Total St. Helena Bay	Diesel for CFG 24385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52547	2022/02/17	R1 198.80	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52558	2022/02/17	R1 198.80	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52557	2022/02/17	R1 198.80	Total St. Helena Bay	Diesel for CFG 26334	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52551	2022/02/17	R1 198.80	Total St. Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52549	2022/02/17	R1 198.80	Total St. Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52548	2022/02/17	R1 198.80	Total St. Helena Bay	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52565	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

52541	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52528	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52527	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52525	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52544	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52552	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 33317	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52521	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52522	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52524	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52519	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52542	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52564	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52562	2022/02/17	R2 997.00	Total St. Helena Bay	Diesel for CFG 38449	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52555	2022/02/17	R1 198.80	Total St. Helena Bay	Diesel for CFG 39748	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52518	2022/02/17	R106 638.12	Ignite Advisory Services	Drafting and input on the Annual Report	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52601	2022/02/17	R5 518.30	CJ Hydraulic Contractors	Fault finding and repair to defective, CFG 33317 (D121).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52593	2022/02/17	R18 457.56	Truck Marine Centre	Fault finding and repair to defective air leak, CFG 23683 (R46).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52584	2022/02/17	R2 458.50	West Coast Truck and Trailer	Fault finding and repair to defective barrel, CFG 27924 (S114).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52583	2022/02/17	R3 745.85	West Coast Truck and Trailer	Fault finding and repair to defective canopy, CFG 24409 (S142).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52589	2022/02/17	R2 372.08	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective crankshaft, CFG 16334 (V41).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52585	2022/02/17	R2 100.00	West Coast Truck and Trailer	Fault finding and repair to defective fuel tank, CFG 16265 (B1).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52582	2022/02/17	R22 151.88	Weskus Enjin Herbouers	Fault finding and repair to defective handbrake, CFG 18757 (S155).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52594	2022/02/17	R14 635.59	Truck Marine Centre	Fault finding and repair to defective handbrake, CFG 5304 (D2).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52588	2022/02/17	R3 557.81	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective hard start, CFG 14412 (R60).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52586	2022/02/17	R7 636.15	West Coast Truck and Trailer	Fault finding and repair to defective hard start, CFG 28651 (S21).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52591	2022/02/17	R2 202.25	Truck Marine Centre	Fault finding and repair to defective lever, CFG 33317 (D121).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52590	2022/02/17	R2 200.00	Veko Engineering	Fault finding and repair to defective levers, CFG 23683 (R46).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52587	2022/02/17	R2 105.97	CJ Hydraulic Contractors	Fault finding and repair to defective lifters, CFG 17855 (R14).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52592	2022/02/17	R16 549.86	Truck Marine Centre	Fault finding and repair to defective shocks, CFG 24948 (S119).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52603	2022/02/17	R7 502.38	ACD Service Centre Vredenburg	Fault finding and repair to defective, belts, CFG 12300 (P5).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52595	2022/02/17	R13 627.50	Truck Marine Centre	Fault finding and repair to defective, CFG 13340 (R58).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52602	2022/02/17	R2 330.50	Ceeto Marine and Field Services	Fault finding and repair to defective, CFG 28530 (B57).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52600	2022/02/17	R8 280.00	Alsu Ondernemings	Install council approved device over cable or equipment and repair steel structures welding and reinforcement.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52516	2022/02/17	R132 802.92	Ignite Advisory Services	Monthly Hosting fees (User fees for Performance Suite) (R33 925) - December 2021 Data Storage Fee (R2 300) - December 2021 Facilitate the Drafting of the Annual Performance Report 2020-2021 (R96 577.92)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52626	2022/02/18	R11 467.70	Ceeto Marine and Field Services	COF. Remove defective chevron board and reflectors, CFG 21730 (S92).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52624	2022/02/18	R2 639.25	CPI West Coast	Fault finding and attend to hard starting, CFG 30111 (B64).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52627	2022/02/18	R2 473.40	Atlantic Field Services	Fault finding and attend to noise in wheels, CFG 20677 (S116).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52628	2022/02/18	R5 047.32	Atlantic Field Services	Fault finding and attend to oil leak, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52630	2022/02/18	R4 943.10	ACD Service Centre Vredenburg	Fault finding and defective water leak and cooling system, CFG 22199 (S29).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52620	2022/02/18	R26 337.67	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective clutch system, CFG 31306 (V69).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52618	2022/02/18	R3 431.67	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective left hand door, CFG 11025 (R35).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

52625	2022/02/18	R16 585.07	CPI West Coast	Fault finding and repair defective non start, CFG 32359 (B27).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52629	2022/02/18	R5 432.09	Atlantic Field Services	Fault finding and repair defective pins and bushes, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52619	2022/02/18	R14 567.77	Weskus Courier, Mechanical and Printing Services	Fault finding and repair on defective water leak on cooling system, CFG 30686 (R73).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52631	2022/02/18	R3 073.80	ACD Service Centre Vredenburg	Fault finding and repair reflectors and clean underbody, CFG 31394 (B52).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52621	2022/02/18	R13 808.74	Truck Marine Centre	Fault finding and repair reverse lights, CFG 11085 (R35).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52614	2022/02/18	R9 974.99	Weskus Enjin Herbouers	Fault finding and repairs defective vacuum system, CFG 22077 (R40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52616	2022/02/18	R9 962.42	West Coast Truck and Trailer	Fault finding and repairs on defective exhaust on pump level tube, CFG 16560 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52617	2022/02/18	R2 135.00	West Coast Truck and Trailer	Fault finding and repairs to attend to canopy shocks, CFG 29308 (D1).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52615	2022/02/18	R9 417.00	Willers Meganies	Fault finding and repairs to defective front bumper and radiator, CFG 18803 (T4).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52660	2022/02/22	R105 673.21	Surtie Supply and Services	Supply, repair and install aircons at various SBM departments	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52688	2022/02/22	R12 648.85	Built Environment Skills	Training in project management from 23 February 2022 to 3 March 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52671	2022/02/22	R46 351.00	Juta & Company	Supply and deliver law reports.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52689	2022/02/23	R2 343.60	Total Langebaan	Diesel for CFG 27924 (S114).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52691	2022/02/23	R1 562.40	Total Langebaan	Diesel for CFG 27924 (S114).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52690	2022/02/23	R1 464.75	Total Langebaan	Diesel for CFG 29976 (S156).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52692	2022/02/23	R5 957.00	Leadership Academy for Guardians of Governance	IAT training for M Ntoko.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52699	2022/02/24	R4 752.01	Club Mykonos	Agency fees: January 2022	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52701	2022/02/24	R1 656.00	Waco Africa	Hiring and servicing of chemical toilets Saldanha pff x1 toilet and Hoedjiesbaai x 2 toilets.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52698	2022/02/24	R984.50	Total Langebaan	Petrol for Brushcutter (W197).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52697	2022/02/24	R984.50	Total Langebaan	Petrol for Zero Turn Scag (W210).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52715	2022/02/28	R9 039.00	Glennco	Emergency plumbing repairs to ablution facilities - Tabak bay Holiday Resort	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52711	2022/02/28	R1 656.00	Waco Africa	Hiring of 6 chemical toilets.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52717	2022/02/28	R7 200.00	Van Dyk Precast	Labour and concrete.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52710	2022/02/28	R134 136.00	Waco Africa	Supply and service 162 toilets in George Kerridge.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52709	2022/02/28	R25 668.00	Waco Africa	Supply and service 31 toilets in Middelpos.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52760	2022/03/01	R5 244.00	Waco Africa	Hire and service of 2 chemical units for 38 days (22 February - 31 March).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52773	2022/03/02	R3 972.59	ACD Service Centre Vredenburg	Fault finding and repair on defective non start for Generator (E98).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52776	2022/03/02	R2 103.20	Aineri and Company	Fault finding and repairs on defective electric system, CFG 3313 (R62).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52798	2022/03/02	R2 524.25	Coastal Tyre Services	Puncture repair, tyre beyond repair. Fit 1 new tyre, CFG 11429 (D109).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52792	2022/03/02	R2 498.95	Spannies	Fault finding and repair to defective cutting blades, Mower (S178).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52793	2022/03/02	R4 464.14	Spannies	Fault finding and repair to defective filters, Mower (P132).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52815	2022/03/02	R3 991.90	Total Langebaan	Diesel for CFG 6095 (S80).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52830	2022/03/02	R1 380.00	Waco Africa	Hiring and servicing of chemical toilets - Tabak Bay Resort	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52780	2022/03/02	R3 498.30	Weskus Enjin Herbouers	Fault finding and repair to defective non start, CFG 15255 (R57).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52779	2022/03/02	R2 030.90	Weskus Enjin Herbouers	Fault finding and attend to loose pump and front panel, CFG 15212 (D141).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52781	2022/03/02	R2 300.00	West Coast Truck and Trailer	Fault finding and repair to defective blade holders, CFG 6421 (W14).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52782	2022/03/02	R4 019.50	West Coast Truck and Trailer	Fault finding and repair to defective brakes, CFG 16301 (D6).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52783	2022/03/02	R6 452.45	West Coast Truck and Trailer	Fault finding and repair to defective clutch, CFG 26867 (S120).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52784	2022/03/02	R3 650.00	West Coast Truck and Trailer	Fault finding and repair to defective seat, CFG 31061 (S161).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52785	2022/03/02	R3 634.82	West Coast Truck and Trailer	Fault finding and repair to defective gearbox, CFG 26867 (S120).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52787	2022/03/02	R2 550.00	West Coast Truck and Trailer	Fault finding and repair to defective air vents, CFG 18192 (V8).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52789	2022/03/02	R7 594.85	West Coast Truck and Trailer	Fault finding and repair to defective clutch, CFG 16334 (V41).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



52790	2022/03/02		R9 991.00	West Coast Truck and Trailer	Fault finding and repair to defective brakes, CFG 28400 (P216).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52791	2022/03/02		R7 253.00	West Coast Truck and Trailer	Fault finding and repair to defective valves, CFG 33317 (D121).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52864	2022/03/03		R7 530.59	ACD Service Centre Vredenburg	Fault finding and repair defective door window, CFG 3039 (B18).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52866	2022/03/03		R8 438.85	Atlantic Field Services	Fault finding and repair, COF, CFG 29496 (P189).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52865	2022/03/03		R2 863.86	Atlantic Field Services	Fault finding and attend to oil leak, CFG 24312 (P134).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52892	2022/03/03		R2 530.00	Bandkorp	Puncture repair strip and fit gator, CFG 23261 (R80).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52893	2022/03/03		R2 190.75	Bandkorp	Puncture repair and fit new tyre, CFG 22616 (R77).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52894	2022/03/03		R4 577.00	Bandkorp	Call out to solid waste to fit spare tyre, tyre beyond repair, CFG 18008 (R96).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52895	2022/03/03		R6 164.00	Bandkorp	Puncture repair and fit new tyre, CFG 14412 (R60).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52896	2022/03/03		R4 117.00	Bandkorp	Call out to solid waste depo and fit tyre, CFG 23683 (R46).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52897	2022/03/03		R4 002.00	Bandkorp	Puncture repair and fit new tyre, CFG 26315 (S177).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52898	2022/03/03		R3 427.00	Bandkorp	Puncture repair and fit new tyre, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52899	2022/03/03		R2 668.00	Bandkorp	Puncture repair and fit new tyre, CFG 10248.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52900	2022/03/03		R3 910.00	Bandkorp	Fault finding and repair to defective exhaust, CFG 1339 (B62).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52901	2022/03/03		R5 140.50	Bandkorp	Supply and fit retreads, CFG 33020 (R67).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52902	2022/03/03		R9 660.00	Bandkorp	Supply and fit retreads, CFG 35123.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52903	2022/03/03		R2 096.84	Bridgestone South Africa Commercial	Puncture repair and fit new tyre, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52904	2022/03/03		R2 037.80	Bridgestone South Africa Commercial	Call out to SBM Depo, supply and fit retreads, CFG 33899 (R41).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52912	2022/03/03		R4 873.70	Complete Telecom Solutions	Building maintenance maglock	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
52867	2022/03/03		R4 549.40	CPI West Coast	Repair front break pads, CFG 30328 (S28)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52869	2022/03/03		R2 949.75	JHJ Hydraulics	Repair High Pressure gun (W164)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52905	2022/03/03		R9 556.57	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair to defective brakes, CFG 12461 (P248).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52932	2022/03/04		R2 521.20	Total Langebaan	Diesel for CFG 27924 (S114)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52974	2022/03/07		R4 301.00	Abacus Micro Systems Saldanha	Supply and deliver HP spectre top cover keyboard black.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
52962	2022/03/07		R9 902.49	ACD Service Centre Vredenburg	Repair truck for COF CFG 22218 (S157).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52972	2022/03/07		R6 535.45	Coastal Tyre Services	Puncture repair, CFG 6101 (S88).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52971	2022/03/07		R2 029.75	Coastal Tyre Services	Puncture repair, CFG 26315 (S117).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52970	2022/03/07		R2 472.50	Coastal Tyre Services	Supply, strip and fit 5 tyres, CFG 9375 (R71).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52969	2022/03/07		R2 153.95	Coastal Tyre Services	Puncture repair, CFG 26315 (S117).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52963	2022/03/07		R9 803.75	Donetics Developments	Fault finding and repair defective front brake, CFG 18803 (T4).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52946	2022/03/07		R11 040.00	EDH Enterprises	Temporary fixing of the 355mm watermain in Platinum Street.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
52965	2022/03/07		R8 023.55	HD Transmissions	Fault finding defective PTO, CFG 33020 (R67).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52967	2022/03/07		R6 943.24	JHJ Hydraulics	Fault finding and repair rotating pump, CFG 16737 (E75).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
52941	2022/03/07		R24 840.00	Waco Africa	Hire and service of 4 chemical units in Langebaan.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52940	2022/03/07		R3 450.00	Waco Africa	Hire and service of 2 chemical units in Oostewal.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
52973	2022/03/07		R2 999.50	West Coast Truck and Trailer	Fault finding and repair defective door window CFG 23492 (E35).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53012	2022/03/08		R28 566.00	Waco Africa	Supply and service 20 toilets in Middelpos.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53020	2022/03/09		R4 887.50	The Institute of Internal Auditors South Africa	Certified Internal Auditor M Msolo part 1.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53058	2022/03/10		R1 189.83	EDK Besigheidsmasjiene	Copy charges for the month of January 2022 for various offices.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53071	2022/03/11		R1 057.50	Total Langebaan	Petrol for Zero Turn Scag Mower (W210)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53072	2022/03/11		R607.50	Total Langebaan	Petrol for Brushcutter (W197)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53073	2022/03/11		R1 470.70	Total Langebaan	Diesel for CFG 32437 (S133).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



53088	2022/03/14	R4 841.50	Bandkorp	Supply and fit retreads, CFG 2142 (R47).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53081	2022/03/14	R7 118.50	Bandkorp	Supply and fit retread tyres, CFG 24533 (S100).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53082	2022/03/14	R2 530.00	Bandkorp	Puncture repair for CFG 23261 (R80).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53083	2022/03/14	R5 123.25	Bandkorp	Puncture repair for CFG 35221 (P13).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53084	2022/03/14	R7 935.00	Bandkorp	Fault finding and repair to defective exhaust system, CFG 38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53085	2022/03/14	R4 531.00	Bandkorp	Puncture repair for CFG 18352 (R38).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53086	2022/03/14	R2 737.00	Bandkorp	Call out and fit retreads, CFG 33899 (R41).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53087	2022/03/14	R5 129.00	Bandkorp	Supply and fit retread tyres, CFG 33899 (R41).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53094	2022/03/14	R3 220.00	Bandkorp	Fault finding and repair on defective exhaust and fuel tank CFG 24533 (S100).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53089	2022/03/14	R2 042.00	Bridgestone South Africa Commercial	Puncture repair, CFG 26315 (S117).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53090	2022/03/14	R2 850.00	Bridgestone South Africa Commercial	Puncture repair, CFG 38017 (B67).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53091	2022/03/14	R2 450.01	CFG Fitment Centre	Puncture repair, CFG 12848 (Z20).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53135	2022/03/14	R9 110.22	CJ Hydraulic Contractors	Fault finding and repair on defective hydraulic leak hose, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53078	2022/03/14	R6 086.12	CJ Hydraulic Contractors	Fault finding and repair to defective leak, CFG 9268 (P198).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53079	2022/03/14	R5 536.44	CJ Hydraulic Contractors	Fault finding and repair to defective leak, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53092	2022/03/14	R3 335.00	Coastal Tyre Services	Puncture repair, CFG 35123 (R10).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53138	2022/03/14	R2 455.48	Spannies	Fault finding and repair on defective cutting blades for Scag Turn Mower (P246).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53134	2022/03/14	R2 867.53	Transtech	Fault finding and repairs on defective broken pin on blade, CFG 17855 (R14).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53142	2022/03/14	R2 455.94	Truck Marine Centre	Fault finding and repair to defective belt, CFG 20680 (S176).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53143	2022/03/14	R6 203.95	Truck Marine Centre	Fault finding and repair to defective disk pads, CFG 13925 (R86).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53137	2022/03/14	R7 275.89	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair brakes linings, CFG 14412 (R60).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53136	2022/03/14	R9 929.36	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair on defective brakes front linings, CFG 22546 (R58).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53164	2022/03/14	R19 872.00	Waco Africa	Hiring and servicing of chemical toilets.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53133	2022/03/14	R8 268.50	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs on defective engine, CFG 29716 (R69).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53132	2022/03/14	R6 150.67	Weskus Courier, Mechanical and Printing Services	Filter oil service, CFG 15255 (R57).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53131	2022/03/14	R36 935.35	West Coast Truck and Trailer	Fault finding and repair to defective lights, CFG 27495 (S154).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53187	2022/03/16	R2 043.53	Bay Steel	Supply and delivery of steel sheets	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
53190	2022/03/16	R3 349.95	Gorman-Rupp Africa	Foil port cover assy.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
53173	2022/03/16	R2 538.00	Total Langebaan	Diesel for CFG 27924 (S114).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53174	2022/03/16	R1 692.00	Total Langebaan	Diesel for CFG 30897 (S159).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53175	2022/03/16	R2 961.00	Total Langebaan	Diesel for CFG 28780 (S174).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53188	2022/03/16	R3 550.00	Van Dyk Precast	Supply and deliver material.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
53216	2022/03/18	R1 057.50	Total Langebaan	Petrol for Zero Turn Scag Mower (W215)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53217	2022/03/18	R1 057.50	Total Langebaan	Petrol for Snapper X Zero Turn (P141)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53218	2022/03/18	R1 890.90	Total Langebaan	Diesel for CFG 31210 (S77).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53219	2022/03/18	R1 470.70	Total Langebaan	Diesel for CFG 24409 (S142).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53220	2022/03/18	R1 470.70	Total Langebaan	Diesel for CFG 32437 (S133).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53240	2022/03/22	R9 991.81	Atlantic Field Services	Fault finding and repair to defective brakes, CFG 29499 (P188).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53232	2022/03/22	R9 660.00	Bandkorp	Retread SBM own 4 tyres, CFG 3700 (R6).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53226	2022/03/22	R5 060.00	Bandkorp	Fault finding and repair to defective exhaust, CFG 19002 (P167).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53227	2022/03/22	R6 934.50	Bandkorp	Supply and fit new tyres, CFG 21966 (S27).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53228	2022/03/22	R8 211.00	Bandkorp	Fault finding and repair to defective noise, CFG 18944 (Z37).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy

53231	2022/03/22	R3 298.00	Beukman Engineering	Supply, strip and fit 2 tyres, CFG 23261 (R80).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53230	2022/03/22	R2 298.00	Beukman Engineering	Supply, strip and fit 7 tyres, CFG 3700 (R6).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53245	2022/03/22	R22 035.83	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 19788 (R54).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53237	2022/03/22	R3 280.00	Supa Quick Vredenburg	Puncture repair. Fit new tyre, CFG 3961 E82	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53279	2022/03/22	R2 562.50	Truck Marine Centre	Fault finding and repair to defective brakes, CFG 13900 (R95).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53247	2022/03/22	R25 579.77	Truck Marine Centre	Fault finding and repair to defective injectors, CFG 6101 (S88).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53267	2022/03/22	R4 189.21	Truvelo Manufacturers	Calibration laser distance site and FS levies - North Western Cape	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53248	2022/03/22	R9 986.26	Weskus Courier, Mechanical and Printing Services	Fit new radiator, CFG 13191 (B24)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53256	2022/03/22	R2 550.00	West Coast Truck and Trailer	Fault finding and attend to defective indicators, CFG 14412 (R60).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53254	2022/03/22	R2 281.66	West Coast Truck and Trailer	Fault finding and attend to defective hose, CFG 24273 (D10).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53253	2022/03/22	R2 500.00	West Coast Truck and Trailer	Fault finding and repair to defective seat, CFG 27495 (S154).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53299	2022/03/23	R2 821.02	JHJ Hydraulics	Fault finding and repair on defective hydraulic leak, CFG 30686 (R73).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53302	2022/03/23	R5 147.93	Spannies	Fault finding and repair to defective piston kit, Roadcutter (W255)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53305	2022/03/23	R2 416.68	Spannies	Fault finding and repair to defective seat, Lawn mower (P34)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53312	2022/03/23	R2 005.37	Truck Marine Centre	Fault finding and repairs on defective non start, CFG 32665 (Z2).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53311	2022/03/23	R5 692.21	Truck Marine Centre	Fault finding and repair on defective noisy brakes, CFG 16333 (C14).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53310	2022/03/23	R2 409.25	Truck Marine Centre	Fault finding and repairs on defective warning buzzer CFG 22397 (D11).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53308	2022/03/23	R4 514.79	Truck Marine Centre	Fault finding and repair to defective brakes, CFG 22193 (S19).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53309	2022/03/23	R3 944.96	Truck Marine Centre	Fault finding and repair to defective hooper, CFG 27649 (R75).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53292	2022/03/23	R2 945.00	Veko Engineering	Manufacture and install stain less steel frame.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
53358	2022/03/24	R6 791.79	ACD Service Centre Vredenburg	Remove and repair defective seat, steering wheel and tail lights. CFG 21966 S27	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53376	2022/03/24	R7 532.50	African Water Utilities	Repairs and recommissioning of PRV pilots systems- Louville PRV zones.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
53356	2022/03/24	R15 582.50	Bandkorp	Repair faulty suspension, CFG 28034 (Z22)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53363	2022/03/24	R3 410.83	CJ Hydraulic Contractors	Fault finding and repair on defective hydraulic leak on hose, CFG 22616 (R77).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53362	2022/03/24	R3 211.82	CJ Hydraulic Contractors	Fault finding and repair hose and fitting, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53377	2022/03/24	R129 145.00	EDH Enterprises	Installation of sewer pipe with manholes - Sea Haven Close Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
53326	2022/03/24	R1 575.75	Total Langebaan	Diesel for CFG 22454 (D129).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53327	2022/03/24	R1 680.80	Total Langebaan	Diesel for CFG 22454 (D129).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53331	2022/03/24	R1 287.60	Total St. Helena Bay	Diesel for CFG 18986 (S10).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53332	2022/03/24	R2 146.00	Total St. Helena Bay	Diesel for CFG 31630	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53333	2022/03/24	R2 146.00	Total St. Helena Bay	Diesel for CFG 20727.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53334	2022/03/24	R2 146.00	Total St. Helena Bay	Diesel for CFG 22218.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53335	2022/03/24	R2 146.00	Total St. Helena Bay	Diesel for CFG 3716.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53336	2022/03/24	R1 287.60	Total St. Helena Bay	Diesel for CFG 26334.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53337	2022/03/24	R1 287.60	Total St. Helena Bay	Diesel for CFG 26334.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53338	2022/03/24	R1 287.60	Total St. Helena Bay	Diesel for CFG 32337.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53339	2022/03/24	R1 287.60	Total St. Helena Bay	Diesel for CFG 32337.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53340	2022/03/24	R1 287.60	Total St. Helena Bay	Diesel for CFG 18986.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53341	2022/03/24	R2 146.00	Total St. Helena Bay	Diesel for CFG 20727.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53342	2022/03/24	R2 146.00	Total St. Helena Bay	Diesel for CFG 31630.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53343	2022/03/24	R2 146.00	Total St. Helena Bay	Diesel for CFG 22218.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53344	2022/03/24	R2 146.00	Total St. Helena Bay	Diesel for CFG 3716.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



53371	2022/03/24	R7 285.54	Truck Marine Centre	Fault finding on defective lack of power spark plugs, CFG 14509 (V77).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53370	2022/03/24	R8 136.25	Truck Marine Centre	Fault finding and fit new battery, CFG 12054 (E30).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53369	2022/03/24	R3 131.91	Truck Marine Centre	Fault finding and repair on defective overheating cooling system, CFG 24948 (S119).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53373	2022/03/24	R5 906.39	Weskus Enjin Herbouers	Fault finding and attend to defective blades, CFG 23220 (R82).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53372	2022/03/24	R12 512.50	West Coast Truck and Trailer	Fault finding and attend to defective front bumper, CFG 28400 (P216).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53359	2022/03/24	R2 387.26	Bridgestone South Africa Commercial	Puncture repair, CFG 10248 (S152)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53391	2022/03/25	R30 969.49	Weskus Enjin Herbouers	Repair defective steering diff, loose cab and lack of power, CFG 22862 (P174)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53455	2022/03/29	R2 491.20	ACD Service Centre Vredenburg	Fault finding, Remove and fit new front wheel bearings, CFG 8791 (R52).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53454	2022/03/29	R5 083.81	ACD Service Centre Vredenburg	Fault finding and replace reverse light, CFG 13340 (R88).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53453	2022/03/29	R15 137.30	ACD Service Centre Vredenburg	Fault finding and repair pressure on sprayer system, CFG 1185 (S20).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53456	2022/03/29	R4 369.20	Aleri and Company	Fault finding and attend to non start, CFG 2493 (S124).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53459	2022/03/29	R2 570.85	CJ Hydraulic Contractors	Fault finding and repairs on defective pin loose, CFG5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53458	2022/03/29	R2 885.34	CJ Hydraulic Contractors	Fault finding and repair on defective leaking water for High Pressure Machine (W283).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53457	2022/03/29	R4 684.34	CJ Hydraulic Contractors	Fault finding and attend to oil leak, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53460	2022/03/29	R2 293.10	CPI West Coast	Fault finding and repair to defective engine, CFG 14538 (D84).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53461	2022/03/29	R9 355.25	CPI West Coast	Fault finding and repair to defective water leak, CFG 30111 (B64).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53462	2022/03/29	R2 682.38	CPI West Coast	Fault finding and repair to defective clutch, CFG 32359 (B27).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53463	2022/03/29	R5 170.41	CPI West Coast	Fault finding and repair to defective system, CFG 8791 (R52).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53464	2022/03/29	R3 374.10	CPI West Coast	Fault finding and repair to defective rear suspension, CFG 15392 (D31).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53465	2022/03/29	R4 765.60	CPI West Coast	Fault finding and repair to defective power, CFG 22232 (B41).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53466	2022/03/29	R17 963.00	Langebaan 1000 Service Repairs	Fault finding and repair to defective bearing, CFG 11696 (W178).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53439	2022/03/29	R22 114.50	Spectrum Communications	Telemetry repairs.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53421	2022/03/29	R1 680.80	Total Langebaan	Diesel for CFG 32437 (S133)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53470	2022/03/29	R16 958.84	Transtech	Repair faulty slide cylinder, CFG 17855 (R14)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53467	2022/03/29	R26 240.93	Truck Marine Centre	Fault finding and repair to defective tail lights, CFG 23381 (S2).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53468	2022/03/29	R4 443.92	Truck Marine Centre	Fault finding and repair to defective door, CFG 22616 (R77).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53469	2022/03/29	R3 520.00	Veko Engineering	Fault finding and repair to defective grids, CFG 1185 (S20).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53423	2022/03/29	R145 314.00	Waco Africa	The supply and service of 22 toilets.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53438	2022/03/29	R1 104.00	Waco Africa	Hiring and servicing of chemical toilets for the month of March.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53471	2022/03/29	R4 723.95	Willers Meganies	Repair defective hand brake and aircon cable, CFG 18980 (MM1)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53546	2022/03/30	R2 523.80	ACD Service Centre Vredenburg	Fault finding and repair on defective hard start, CFG 16975 (E84).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53545	2022/03/30	R3 083.79	ACD Service Centre Vredenburg	Fault finding and repairs on defective ABS light on dash board, CFG 17333 (E85).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53552	2022/03/30	R2 875.91	Aleri and Company	Repair defective wipers and reverse alarm, CFG 15212 (D141)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53553	2022/03/30	R4 979.50	Aleri and Company	Repair charging system, CFG 9824 (P223)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53551	2022/03/30	R2 159.60	Aleri and Company	Fault finding and replace battery, CFG 12582 (E66).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53557	2022/03/30	R5 756.00	Atlantic Field Services	Remove and replace alternator, CFG 8791 (R52)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53558	2022/03/30	R2 750.00	Atlantic Field Services	Remove and replace fuel tank, CFG 32339 (S146)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53559	2022/03/30	R3 750.00	Atlantic Field Services	Repair defective pins, CFG 31607 (R85)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53560	2022/03/30	R7 380.00	Atlantic Field Services	Repair defective brakes, CFG 17596 (K7)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53547	2022/03/30	R2 469.67	Atlantic Field Services	Fault finding and attend to oil leak, CFG 20140 (E72).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53516	2022/03/30	R4 942.70	Bandkorp	Puncture repair for CFG 27924 (S114).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53517	2022/03/30	R2 509.97	Bridgestone South Africa Commercial	Puncture repair for CFG 21730 (S92).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



53519	2022/03/30	R4 323.75	Bridgestone South Africa Commercial	Puncture repair for CFG 16560 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53518	2022/03/30	R4 831.96	Bridgestone South Africa Commercial	Puncture repair, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53565	2022/03/30	R2 540.00	BSP Repair Centre	Fault finding and repair fire extinguisher and roadworthy, CFG 14681 (E110).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53564	2022/03/30	R3 290.00	BSP Repair Centre	Fault finding and repair fire extinguisher and roadworthy, CFG 17580 (T27).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53563	2022/03/30	R4 532.00	BSP Repair Centre	Fault finding and repair on defective gearbox gasket set filter for Concrete mixer (W148).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53562	2022/03/30	R9 240.00	BSP Repair Centre	Fault finding and repair drain and clean fuel system, CFG 32701 (D112).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53593	2022/03/30	R32 656.55	Business Engineering	Collaborator Support Agreement for March 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53570	2022/03/30	R2 235.89	CJ Hydraulic Contractors	Fault finding and attend to defective hydraulic leak, CFG 20691 (E112).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53598	2022/03/30	R4 752.01	Club Mykonos	Agency fees for February 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53521	2022/03/30	R2 042.98	Coastal Tyre Services	Puncture repair for CFG 26315 (S117).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53571	2022/03/30	R2 234.45	CPI West Coast	Fault finding and repair on defective noise in suspension, CFG 21725 (T16).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53566	2022/03/30	R5 779.90	CPI West Coast	Fault finding and repairs on defective engine leaking oil, CFG 21725 (T16).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53523	2022/03/30	R4 118.21	CPI West Coast	Puncture repair for CFG 23346 (D128).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53572	2022/03/30	R3 821.16	CPI West Coast	Fault finding and repair to defective cooling system, CFG 16138 (S141).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53573	2022/03/30	R3 745.55	CPI West Coast	Fault finding and repair to defective bearing, CFG 26605 (B55).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53525	2022/03/30	R2 492.97	JHJ Hydraulics	Fault finding and repair to defective nozzle, CFG 37043 (B61).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53526	2022/03/30	R2 077.41	JHJ Hydraulics	Fault finding and repair to defective hose, CFG 4131 (D115).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53575	2022/03/30	R6 667.11	JHJ Hydraulics	Fault finding and repair to defective pump, CFG 27307 (B86).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53620	2022/03/30	R2 780.01	PG Glass Vredenburg	Replacement of patio door glass.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
53527	2022/03/30	R4 274.14	Spannies	Fault finding and attend to lack of power for Scag (P130).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53529	2022/03/30	R3 366.91	Truck Marine Centre	Fault finding and repairs to defective faulty rear wheels, CFG 3824 (S31).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53528	2022/03/30	R9 973.43	Truck Marine Centre	Fault finding and repairs to front windscreen, CFG 17855 (R14).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53606	2022/03/30	R5 263.49	Truvelo Manufacturers	Calibration- K53 motorcycle test system.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53530	2022/03/30	R2 315.00	Veko Engineering	Emergency repairs to pump station locks break in theft.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
53579	2022/03/30	R3 512.38	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair to defective brakes, CFG 2217 (E64).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53580	2022/03/30	R9 072.01	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair to defective brakes, CFG 13340 (R88).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53581	2022/03/30	R3 375.40	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair to defective brakes, CFG 20140 (E72).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53582	2022/03/30	R3 281.46	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair on defective noisy brakes, CFG 12582 (E66).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53610	2022/03/30	R2 064.00	Waco Africa	Hiring and servicing of chemical toilets.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53585	2022/03/30	R5 351.81	Weskus Courier, Mechanical and Printing Services	Fault finding and repair on defective non-start, CFG 19038 (K5).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53584	2022/03/30	R8 944.13	Weskus Courier, Mechanical and Printing Services	Fault finding and repair on defective non-start, CFG 3475 (M11).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53534	2022/03/30	R6 243.97	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs to defective heat gauge, CFG 22077 (R40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53533	2022/03/30	R3 670.48	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs to defective fuel leak, CFG 13191 (B24).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53589	2022/03/30	R9 490.50	Willers Meganies	Fault finding and repair on defective head light and door handle, CFG 18191 (D134).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53588	2022/03/30	R2 655.00	Willers Meganies	Fault finding and attend to defective hooter noise in wheels, CFG 19568 (G3).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53590	2022/03/30	R6 392.28	Zestwerke	Fault finding and repair on defective rear canopy, CFG 19483 (E71).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53630	2022/03/31	R51 392.12	Truck Marine Centre	Fault finding and attend to hard start, CFG 21728 (S121).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53633	2022/03/31	R145 314.00	Waco Africa	The supply and service of toilets in various places.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53632	2022/03/31	R27 807.00	Waco Africa	The supply and service of toilets in various places.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53629	2022/03/31	R72 133.59	Weskus Enjin Herbouers	Fault finding and repair front brake, CFG 10167 (S34).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53655	2022/04/01	R1 511.31	Spannies	Fault finding and repair to defective leak, petrol driven Water Pump (M23).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53654	2022/04/01	R837.18	Spannies	Fault finding and repair to defective hard start, Zero Scag Mower (S178).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



53653	2022/04/01	R6 694.59	Spannies	Fault finding and repair to defective non start, High Pressure Cleaner (W283).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53652	2022/04/01	R2 412.94	Spannies	Fault finding and repair to defective belt, Scag Zero Turn (P130)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53651	2022/04/01	R3 950.00	Van Dyk Precast	Supply and fit two sections of bricks.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
53688	2022/04/04	R57 016.08	Ignite Advisory Services	Facilitate: Senior Management Performance reviews- Invoice 3708- R18 079.20. Monthly hosting fees- Invoice 3739- R29 500.00. Data Storage- Invoice 3739- R2 000.00. Februarv 2022	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53687	2022/04/04	R55 890.00	Ignite Advisory Services	Training of all users on Performance suite	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53714	2022/04/05	R4 095.21	ACD Service Centre Vredenburg	Fault finding and repair defective non start, CFG 13925 (R86).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53712	2022/04/05	R5 602.09	ACD Service Centre Vredenburg	Fault finding and replace tail light, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53726	2022/04/05	R4 255.00	Bandkorp	Puncture repair, CFG 23261 (R80).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53727	2022/04/05	R4 035.70	Bridgestone South Africa Commercial	Puncture repair, CFG 35222 (S7).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53716	2022/04/05	R3 731.27	CJ Hydraulic Contractors	Fault finding and repair defective hydraulic leak, CFG 9375 (R71).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53717	2022/04/05	R9 154.00	Langebaan 1000 Service Repairs	Fault finding and repair defective wheel and light, CFG 12635 (W177).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53718	2022/04/05	R29 688.83	Marce Fire Fighting Technology	Fault finding and repair water pump leaking, CFG 11505 (B0).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53706	2022/04/05	R8 551.06	OCS-Odour Control Solutions	Supply and deliver nutrition mix 15kg bags	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
53725	2022/04/05	R4 951.05	Supa Quick Vredenburg	Puncture repair, CFG 15212 (D141).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53719	2022/04/05	R2 909.98	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair brake pads, CFG 38022 (R8).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53720	2022/04/05	R28 768.98	Weskus Courier, Mechanical and Printing Services	Fault finding and repair prop shaft, CFG 29307 (R22).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53744	2022/04/06	R16 337.19	ACD Service Centre Vredenburg	Fault finding and repair radiator pipes, CFG 14538 (D84).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53743	2022/04/06	R15 502.40	ACD Service Centre Vredenburg	Fault finding and repair reaction arms bolts and nuts, CFG 18008 (R96).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53764	2022/04/06	R6 983.01	ACD Service Centre Vredenburg	Fault finding and repair to defective hooper, CFG 13340 (R58).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53750	2022/04/06	R2 564.50	Bandkorp	Puncture repair, CFG 36422 (S163).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53749	2022/04/06	R2 984.25	Bandkorp	Call out for puncture repair to Diazville, CFG 20680 (S176).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53748	2022/04/06	R2 846.25	Bandkorp	Puncture repair, CFG 39748 (P268).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53747	2022/04/06	R2 346.00	Bandkorp	Puncture repair, CFG 16560 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53745	2022/04/06	R3 726.00	Bandkorp	Puncture repair, CFG 4283 (P219).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53742	2022/04/06	R62 323.12	Bell Equipment Sales South Africa	Fault finding and repair to defective lack of power, CFG 9552 (S151).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53752	2022/04/06	R48 804.02	Bell Equipment Sales South Africa	Fault finding and repair to defective transmission leak, CFG 23261 (R80).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53766	2022/04/06	R9 894.31	Donetics Developments	Fault finding and repair to defective bumper, CFG 8859 (S9).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53769	2022/04/06	R6 612.50	Langebaan 1000 Service Repairs	Fault finding and repair to defective wheel, CFG 20984 (S50).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53770	2022/04/06	R8 406.50	Langebaan 1000 Service Repairs	Fault finding and repair to defective tail lights, CFG 10674 (S45).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53771	2022/04/06	R9 970.50	Langebaan 1000 Service Repairs	Fault finding and repair to defective tail lights, CFG 15376 (S38).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53734	2022/04/06	R2 722.80	Total Langebaan	Diesel for CFG 27924 (S114).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53735	2022/04/06	R3 630.40	Total Langebaan	Diesel for CFG 28780 (S174).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53736	2022/04/06	R1 815.20	Total Langebaan	Diesel for CFG 17077 (D77).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53737	2022/04/06	R1 075.50	Total Langebaan	Diesel for Zero Turn Scag (P141).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53738	2022/04/06	R1 075.50	Total Langebaan	Diesel for Brushcutter (W197).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53739	2022/04/06	R1 815.20	Total Langebaan	Diesel for CFG 32437 (S133).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53740	2022/04/06	R1 928.65	Total Langebaan	Diesel for CFG 32437 (S133).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
53741	2022/04/06	R18 347.56	Truck Marine Centre	Fault finding and attend to non start, CFG 9268 (P198).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53773	2022/04/06	R2 049.30	Truck Marine Centre	Fault finding and repair to defective door locks, CFG 3039 (B18).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53774	2022/04/06	R2 262.80	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair to defective brakes, CFG 28530 (B57).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53777	2022/04/06	R6 567.10	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective engine, CFG 30686 (R73).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
53780	2022/04/06	R8 127.38	Weskus Enjin Herbouers	Fault finding and repair to defective vacuum pump, CFG 38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy



53778	2022/04/06	R2 362.50	Willers Meganies	Willers Meganies	Fault finding and repair to defective brakes, CFG 26867 (S120).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53779	2022/04/06	R3 105.00	Willers Meganies	Willers Meganies	Fault finding and repair to defective wipers, CFG 18309 (S69).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53795	2022/04/07	R14 731.50	Peninsula Water Treatment and Engineering	Peninsula Water Treatment and Engineering	Strip, service and repair the two gas regulators.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53825	2022/04/08	R32 656.55	Business Engineering	Business Engineering	Collaborator Support Agreement for April 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53810	2022/04/08	R57 795.85	CJ Hydraulic Contractors	CJ Hydraulic Contractors	Fault finding and repair cylinder.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53849	2022/04/11	R9 879.65	Gorman-Rupp Africa	Gorman-Rupp Africa	Supply and deliver air release valves.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53861	2022/04/11	R9 610.50	Juta & Company	Juta & Company	Government gazettes of SA Online subscription..	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53860	2022/04/11	R3 255.00	Schoeman en Hamman Inc	Schoeman en Hamman Inc	Hadah Trust: ERF 53 St Helena bay.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53850	2022/04/11	R4 311.10	Total Langebaan	Total Langebaan	Diesel for CFG 6095 (S80).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53851	2022/04/11	R2 722.80	Total Langebaan	Total Langebaan	Diesel for CFG 17411 (S130).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53899	2022/04/13	R41 419.76	JHJ Hydraulics	JHJ Hydraulics	Fault finding and repair main cylinder, CFG 3475 (M11).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53887	2022/04/13	R9 800.00	Liquidwize WCP Joint Venture	Liquidwize WCP Joint Venture	Supply and fit electrical motor to diesel pump.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53917	2022/04/13	R9 982.00	Siroccon International	Siroccon International	Stormwater Project. Professional Civil Engineering Services in relation to the tender document.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53903	2022/04/13	R60 982.57	Transtech	Transtech	Fault finding and repair defective blades, CFG 33899 (R41).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53888	2022/04/13	R12 420.00	Waco Africa	Waco Africa	Hire and service 4 chemical toilets.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53885	2022/04/13	R9 660.00	Waco Africa	Waco Africa	Hiring and servicing of chemical toilets for 13 April 2022 to 19 April 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53886	2022/04/13	R3 312.00	Waco Africa	Waco Africa	Hiring and servicing of chemical toilets for the month of April 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53900	2022/04/13	R35 175.69	Weskus Enjin Herbouers	Weskus Enjin Herbouers	Fault finding and repair defective front spring blades, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53902	2022/04/13	R3 125.70	Zestwerke	Zestwerke	Alterations to barn door. Install guide rollers to door.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53901	2022/04/13	R67 051.90	Zestwerke	Zestwerke	Fault finding and remove bucket pins and bushes hydraulic pipes, CFG 24948 (S119).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53948	2022/04/14	R9 800.00	Institute of Traffic Licensing	Institute of Traffic Licensing	Conference registration for 2 delegates.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
53944	2022/04/14	R24 603.10	Mcaciso Stansfield	Mcaciso Stansfield	Finalisation of the arbitration: Matusa ono R. Hendricks vs SBM. Invoice number - Inv2222.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54307	2022/04/19	R7 096.90	ACD Service Centre Vredenburg	ACD Service Centre Vredenburg	Fault finding and repair to defective lights, CFG 25050 (B69).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54311	2022/04/19	R2 073.90	ACD Service Centre Vredenburg	ACD Service Centre Vredenburg	Fault finding and repair to defective hard start, CFG 23346 (D128).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54265	2022/04/19	R7 404.70	ACD Service Centre Vredenburg	ACD Service Centre Vredenburg	Fault finding and repair to defective lack of power, CFG 34938 (D11).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54288	2022/04/19	R3 618.50	Aineri and Company	Aineri and Company	Fault finding and repair to defective hard start, CFG 22546 (R58).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54322	2022/04/19	R2 156.30	Aineri and Company	Aineri and Company	Fault finding and repair to defective starter, CFG 28834 (P269).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54277	2022/04/19	R3 075.40	Aineri and Company	Aineri and Company	Fault finding and repair to defective non start, CFG 17411 (S130).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54263	2022/04/19	R4 258.00	Atlantic Field Services	Atlantic Field Services	Fault finding and repair to defective pins, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54269	2022/04/19	R2 240.00	Atlantic Field Services	Atlantic Field Services	Fault finding and repair to defective bolts, CFG 35221 (P13).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54270	2022/04/19	R4 209.97	Atlantic Field Services	Atlantic Field Services	Fault finding and repair to defective noise, CFG 32618 (D125).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54253	2022/04/19	R3 238.86	Atlantic Field Services	Atlantic Field Services	Fault finding and repair to defective lights, CFG 10783 (D38).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54256	2022/04/19	R9 379.79	Atlantic Field Services	Atlantic Field Services	Fault finding and repair to defective wipers, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54257	2022/04/19	R8 759.31	Atlantic Field Services	Atlantic Field Services	Fault finding and repair to defective wires, CFG 21672 (S105).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54258	2022/04/19	R3 618.00	Atlantic Field Services	Atlantic Field Services	Fault finding and repair to defective brakes, CFG 32339 (S146).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54259	2022/04/19	R4 578.75	Atlantic Field Services	Atlantic Field Services	Fault finding and repair to defective belt, CFG 20680 (S176).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54261	2022/04/19	R6 770.00	Atlantic Field Services	Atlantic Field Services	Fault finding and repair to defective pins, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54280	2022/04/19	R9 656.41	Atlantic Field Services	Atlantic Field Services	Fault finding and repair to defective clamps, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54291	2022/04/19	R4 571.25	Bandkorp	Bandkorp	Puncture repair for CFG 19896 (E2).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54298	2022/04/19	R7 406.00	Bandkorp	Bandkorp	Supply and fit retread tyres, CFG 28610 (S12).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54299	2022/04/19	R3 910.00	Bandkorp	Bandkorp	Fault finding and repair to defective exhaust, CFG 21041 (E6).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54278	2022/04/19	R2 415.00	Beukman Engineering	Beukman Engineering	Puncture repair for CFG 23261 (R80).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



54303	2022/04/19	R5 339.45	Bridgestone South Africa Commercial	Supply and fit retread tyres, CFG 3475 (M11).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54195	2022/04/19	R8 007.45	Bridgestone South Africa Commercial	Supply and fit tyres, CFG 33899 (R41).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54196	2022/04/19	R8 007.45	Bridgestone South Africa Commercial	Supply and fit tyres, CFG 23683 (R46).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54197	2022/04/19	R8 007.45	Bridgestone South Africa Commercial	Supply and fit tyres, CFG 27649 (R75).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54198	2022/04/19	R7 935.00	Bridgestone South Africa Commercial	Supply and fit tyres, CFG 25264 (R25).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54264	2022/04/19	R3 870.00	BSP Repair Centre	Fault finding and repair to defective cutting blades, W175.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54272	2022/04/19	R3 690.00	BSP Repair Centre	Fault finding and repair to defective locks, W175.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54289	2022/04/19	R2 450.01	CFG Fitment Centre	Puncture repair for CFG 2217 (E64).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54292	2022/04/19	R9 914.79	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 22199 (S29).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54302	2022/04/19	R2 090.00	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 35123 (R10).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54309	2022/04/19	R9 296.65	CJ Hydraulic Contractors	Fault finding and repair to defective oil leak, CFG 22199 (S29).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54314	2022/04/19	R3 913.99	CJ Hydraulic Contractors	Fault finding and repair to defective valves, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54318	2022/04/19	R4 689.71	CJ Hydraulic Contractors	Fault finding and repair to defective oil leak, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54319	2022/04/19	R2 108.73	CJ Hydraulic Contractors	Fault finding and repair to defective oil leak, CFG 28610 (S12).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54321	2022/04/19	R4 662.94	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54279	2022/04/19	R4 928.91	CJ Hydraulic Contractors	Fault finding and repair to defective oil leak, CFG 3716 (S150).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54255	2022/04/19	R4 154.88	CJ Hydraulic Contractors	Fault finding and repair to defective hose, CFG 23683 (R47).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54283	2022/04/19	R2 637.48	CJ Hydraulic Contractors	Fault finding and repair to defective hose, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54284	2022/04/19	R2 555.30	Coastal Tyre Services	Puncture repair for CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54286	2022/04/19	R6 428.50	Coastal Tyre Services	Supply and fit retread tyres, CFG 17855 (R14).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54274	2022/04/19	R3 565.00	Coastal Tyre Services	Puncture repair to defective tyre, CFG 16560 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54275	2022/04/19	R8 481.25	Coastal Tyre Services	Supply and fit retread tyres, CFG 38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54252	2022/04/19	R5 413.05	Coastal Tyre Services	Puncture repair for CFG 9268 (P198).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54254	2022/04/19	R6 716.00	Coastal Tyre Services	Supply tyres, CFG 9375 (R71).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54260	2022/04/19	R3 277.50	Coastal Tyre Services	Supply and fit retread tyres for CFG 38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54281	2022/04/19	R2 593.25	Coastal Tyre Services	Puncture repair for CFG 23332 (D103).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54282	2022/04/19	R3 335.00	Coastal Tyre Services	Puncture repair for CFG 15255 (R57).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54194	2022/04/19	R57 051.92	Complete Telecom Solutions	Computer equipment maintenance of ICT equipment.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
54308	2022/04/19	R9 991.20	CPI West Coast	Fault finding and repair to defective blades, CFG 21663.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54312	2022/04/19	R2 549.55	CPI West Coast	Fault finding and repair to defective hard start, CFG 31306 (V69).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54315	2022/04/19	R6 690.70	CPI West Coast	Fault finding and repair to defective cam shaft, CFG 32339 (S146).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54287	2022/04/19	R2 344.85	Donetics Developments	Fault finding and repair to defective door, CFG 38017 (B67).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54293	2022/04/19	R5 405.00	Donetics Developments	Fault finding and repair to defective canopy, CFG 38022 (R8).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54295	2022/04/19	R6 152.50	Donetics Developments	Fault finding and repair to defective rear panel, CFG 20751 (E111).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54304	2022/04/19	R4 767.61	Donetics Developments	Fault finding and repair to defective tail light, CFG 19483 (E71).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54306	2022/04/19	R4 945.00	Donetics Developments	Fault finding and repair to defective fender, CFG 18363 (B14).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54300	2022/04/19	R2 140.00	Hi-Q Vredenburg	Puncture repair for CFG 15049 (E65).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54305	2022/04/19	R2 050.00	Hi-Q Vredenburg	Puncture repair for CFG 17016 (E68).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54313	2022/04/19	R2 415.95	Spannies	Fault finding and repair to defective hard start, W215.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54320	2022/04/19	R4 864.90	Spannies	Fault finding and repair to defective blades, W210.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54268	2022/04/19	R3 032.30	Spannies	Fault finding and repair to defective blades, Scag Turn Mower (P246).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54310	2022/04/19	R4 111.25	Truck Marine Centre	Fault finding and repair to defective brakes, CFG 9375 (R71).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



54267	2022/04/19	R8 036.32	Truck Marine Centre	Fault finding and repair to defective filters, CFG 38499 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54251	2022/04/19	R3 879.00	Veko Engineering	Fault finding and repair to defective filler, CFG 4131 (192).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54290	2022/04/19	R9 996.72	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair to defective brakes, CFG 3313 (R6).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54294	2022/04/19	R3 483.18	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair to defective brackets, CFG 29498 (P190).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54301	2022/04/19	R8 012.05	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective start, CFG 15255 (R57).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54262	2022/04/19	R5 135.18	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective hooter, CFG 30686 (R73).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54285	2022/04/19	R2 075.50	Weskus Enjin Herbouers	Fault finding and repair to defective hooks, CFG 7921 (E105).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54296	2022/04/19	R9 982.09	Weskus Enjin Herbouers	Fault finding and repair to defective vacuum pump, CFG 5304 (D2).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54297	2022/04/19	R2 257.50	West Coast Truck and Trailer	Fault finding and repair to defective lights, CFG 37028 (M6).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54316	2022/04/19	R2 342.50	West Coast Truck and Trailer	Fault finding and repair to defective pump, S75.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54276	2022/04/19	R3 805.60	West Coast Truck and Trailer	Fault finding and repair to defective noise, CFG 32337 (S144).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54273	2022/04/19	R2 362.50	Willers Meganies	Fault finding and repair to defective brakes, CFG32438 (S134).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54266	2022/04/19	R6 248.25	Willers Meganies	Fault finding and repair to defective ignition switch, CFG 5108 (S94).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54271	2022/04/19	R2 666.25	Willers Meganies	Fault finding and repair to defective brakes, CFG 1339 (B62).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54317	2022/04/19	R5 620.63	Zastwerke	Fault finding and repair to defective rails, CFG 3716 (S150).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54326	2022/04/21	R1 815.20	Total Langebaan	Diesel for CFG 30897 (S159).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54331	2022/04/21	R2 722.80	Total Langebaan	Diesel for CFG 27924 (S114).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54330	2022/04/21	R2 042.10	Total Langebaan	Diesel for CFG 21730 (S92).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54329	2022/04/21	R3 176.60	Total Langebaan	Diesel for CFG 40212 (S193).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54328	2022/04/21	R1 588.30	Total Langebaan	Diesel for CFG 24409 (S142).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54327	2022/04/21	R1 588.30	Total Langebaan	Diesel for CFG 24295 (D92).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54350	2022/04/22	R76 331.66	Ignite Advisory Services	Invoice 3759 SDBIP system adjustment - R15 046.56. Invoice 3767 Admin support-individual performance- R9 914.40x2. Invoice 3808 March 2022 monthly fees-R29 500.00. March 2022 data storage fees R2000.00.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54346	2022/04/22	R4 822.87	Van Dyk Precast	Supply 600 x 600 pyramid caps.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
54341	2022/04/22	R1 104.00	Waco Africa	1 x Toilet x 4 weeks servicing.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54376	2022/04/26	R1 935.90	CWL Baard Auto	Petrol for CFG 5108 (S94).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54370	2022/04/26	R6 782.70	SSEM Mthembu Medical	Calibration verification of spirometer at the Occupational Health clinic.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
54372	2022/04/26	R2 042.10	Total Langebaan	Diesel for CFG 31210 (S77).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54418	2022/04/27	R4 170.75	Atlantic Field Services	Repair water leak, CFG 32511 (D119)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54419	2022/04/27	R3 562.91	Atlantic Field Services	Repairs on defective tail lights, CFG 32511 (D119)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54395	2022/04/27	R3 136.26	Atlantic Field Services	Repair defective tail lights, CFG 29739 (D9)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54478	2022/04/27	R3 312.00	Bandkorp	Strip and fit 4 tyres, CFG 2764 (R75).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54476	2022/04/27	R3 956.00	Bandkorp	Puncture repair, CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54473	2022/04/27	R5 175.00	Bandkorp	Call out to SBM yard, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54470	2022/04/27	R6 624.00	Bandkorp	Call out to Kalkrug, puncture repair CFG 10248 (S152).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54469	2022/04/27	R9 982.00	Bandkorp	Supply 4 retread tyres, CFG 17855 (R14).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54468	2022/04/27	R8 521.50	Bandkorp	Supply 3 retread tyres, CFG 22616 (R77).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54467	2022/04/27	R8 176.50	Bandkorp	Supply 3 retread tyres, CFG 11573 (R2)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54466	2022/04/27	R3 168.25	Bandkorp	Puncture repair, CFG 39748 (P268).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54413	2022/04/27	R2 599.00	Bandkorp	Puncture repair, CFG 22882 (P175)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54412	2022/04/27	R6 233.00	Bandkorp	Puncture repair, CFG 32511 (D119)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54415	2022/04/27	R2 771.50	Bandkorp	Two puncture repairs, CFG 36169 (S184)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
54414	2022/04/27	R4 657.50	Bandkorp	Fit SBM own retread tyres CFG 21672 (S105)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy

54428	2022/04/27	R3 657.00	Bandkorp	Puncture repair, CFG 22882 (P174)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54444	2022/04/27	R6 670.00	Bandkorp	Repair defective system, CFG 2493 (S124)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54445	2022/04/27	R2 254.00	Bandkorp	Puncture repair, CFG 10248 (S152)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54450	2022/04/27	R3 473.00	Bandkorp	Puncture repair, CFG 23261 (R80)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54451	2022/04/27	R6 417.00	Bandkorp	Puncture repair, CFG 16560 (D142)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54447	2022/04/27	R2 461.00	Bandkorp	Puncture repair, CFG 10248 (S152)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54435	2022/04/27	R2 708.25	Bandkorp	Puncture repair to CFG 32700 (D113).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54453	2022/04/27	R2 478.25	Bandkorp	Puncture repair to CFG 37043 (B61).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54454	2022/04/27	R9 890.00	Bandkorp	Supply and fit retread tyres, CFG 29716 (R69).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54457	2022/04/27	R2 530.00	Bandkorp	Puncture repair to CFG 23154 (D40).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54458	2022/04/27	R4 416.00	Bandkorp	Puncture repair to CFG 22873 (P222).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54459	2022/04/27	R2 673.75	Bandkorp	Puncture repair to CFG 28400 (P216).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54417	2022/04/27	R7 668.00	Beukman Engineering	Strip and fit new tyre, CFG 23381 (S2)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54416	2022/04/27	R2 199.00	Beukman Engineering	Puncture repair, CFG 22873 (P222)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54411	2022/04/27	R2 777.00	Beukman Engineering	Puncture repair, CFG 23261 (R80)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54427	2022/04/27	R5 936.00	Beukman Engineering	Replace two new tyres, CFG 16737 (E75)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54393	2022/04/27	R2 222.79	Bridgestone South Africa Commercial	Puncture repair for CFG 23261 (R80).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54475	2022/04/27	R2 909.50	Bridgestone South Africa Commercial	Fault finding on noise in steering system, CFG 10487 (D135).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54472	2022/04/27	R3 011.42	Bridgestone South Africa Commercial	Call out to Hopefield depo, puncture repair CFG 22873 (P222).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54463	2022/04/27	R4 195.71	Bridgestone South Africa Commercial	Puncture repair, CFG 16560 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54394	2022/04/27	R7 390.00	BSP Repair Centre	Repair defective bearing and rollers, Blowermower (P140)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54446	2022/04/27	R2 449.99	CFG Fitment Centre	Puncture repair, CFG 10487 (D135)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54396	2022/04/27	R4 234.34	CJ Hydraulic Contractors	Repairs to oil leak, CFG 32511 (D119)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54439	2022/04/27	R5 087.46	CJ Hydraulic Contractors	Repair water leak on hose reel, CFG 21496 (D111)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54398	2022/04/27	R3 279.96	CJ Hydraulic Contractors	Repair hydraulic leak, CFG 32511 (D119)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54397	2022/04/27	R4 747.42	CJ Hydraulic Contractors	Fault finding and repair to defective oil leak, CFG 32511 (D119).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54477	2022/04/27	R2 156.25	Coastal Tyre Services	Strip and fit 4 tyres, CFG 11573 (R2).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54431	2022/04/27	R2 012.50	Coastal Tyre Services	Supply and fit retread tyres, CFG 13925 (R86).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54400	2022/04/27	R2 638.10	CPI West Coast	Repair defective brakes, CFG 32618 (D125)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54460	2022/04/27	R8 768.80	CPI West Coast	Fault finding and repair to defective leak, CFG 37042.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54448	2022/04/27	R12 577.55	CPI West Coast	Repair clutch systems, CFG 16975 (E84)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54432	2022/04/27	R8 625.00	Donetics Developments	Fault finding and repair to defective canopy, CFG 39415 (S207).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54433	2022/04/27	R2 633.50	Donetics Developments	Fault finding and repair to defective locks, CFG 14433 (D74).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54479	2022/04/27	R205 345.90	JHJ Hydraulics	Fault finding and repair defective slow gear, CFG 36613 (R49).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54399	2022/04/27	R2 327.23	JHJ Hydraulics	Repair oil tank leak, CFG 33019 (D120)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54401	2022/04/27	R2 515.15	Spannies	Supply 2 cutting heads, Weedeater (W157)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54403	2022/04/27	R3 380.68	Spannies	Fit new belt and blades, Scag (P247)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54402	2022/04/27	R8 675.62	Spannies	Fit new electrical starter, Scag (P162)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54429	2022/04/27	R9 212.29	Spannies	Fault finding and repair to defective hard start, Chainsaw (P157).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54443	2022/04/27	R5 948.64	Spannies	Repairs on defective cutting blades and v-belts, Scag (P164)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54480	2022/04/27	R82 220.00	Transtech	Fault finding and repair hooper floor rear box, CFG 33020 (R67).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54420	2022/04/27	R6 183.49	Truck Marine Centre	Fit new v-belt and new disk pads, CFG 31227 (T9)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy



54404	2022/04/27	R6 469.33	Truck Marine Centre	Repair noise in chassis, CFG 1 (A0)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54405	2022/04/27	R9 999.71	Truck Marine Centre	Repair window switch, passenger door and water sprayers, CFG 28610 (S12)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54440	2022/04/27	R27 828.90	Truck Marine Centre	Repair rust on right load bin and respray, CFG 24292 (D94)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54449	2022/04/27	R9 930.54	Truck Marine Centre	Repairs on roadworthy faults, CFG 22397 (D117)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54406	2022/04/27	R7 845.88	Truck Marine Centre	Fault finding and repair to defective start, CFG 10248 (S152)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54434	2022/04/27	R7 824.95	Truck Marine Centre	Fault finding and repair to defective seats, CFG 17411 (S130)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54438	2022/04/27	R5 154.59	Truck Marine Centre	Fault finding and repair to defective brakes, CFG 24290 (D91)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54407	2022/04/27	R6 821.00	Veko Engineering	Repair broken mud guard, CFG 13568 (W183)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54482	2022/04/27	R51 674.30	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs on defective lack of power, CFG 18944 (Z37)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54481	2022/04/27	R116 499.37	Weskus Courier, Mechanical and Printing Services	Fault finding and attend to defective engine, CFG 21604 (Z9)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54421	2022/04/27	R5 262.63	Weskus Courier, Mechanical and Printing Services	Repair defective rear wheel studs, CFG 9375 (R71)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54391	2022/04/27	R3 079.70	Weskus Enjin Herbouers	Fault finding and repair to defective pump, CFG 33317 (D121)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54436	2022/04/27	R8 303.00	Weskus Enjin Herbouers	Fault finding and repair to defective pump, CFG 5835 (R7)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54409	2022/04/27	R7 082.00	West Coast Truck and Trailer	Repair to faulty vibration and hard starting for Bomag (S165)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54425	2022/04/27	R3 599.70	West Coast Truck and Trailer	Replace solenoid on starter, CFG 29498 (P190)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54424	2022/04/27	R4 568.50	West Coast Truck and Trailer	Repair defective noise in chassis, CFG 15255 (R57)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54423	2022/04/27	R3 937.50	West Coast Truck and Trailer	Attend to engine overheating, CFG 15255 (57)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54422	2022/04/27	R3 816.65	West Coast Truck and Trailer	Repair fuel on tanks, CFG 16265 (B1)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54410	2022/04/27	R2 135.00	West Coast Truck and Trailer	Repair defective canopy shocks, CFG 30437 (D30)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54441	2022/04/27	R2 100.00	West Coast Truck and Trailer	Remove and repair mud guards, CFG 6095 (S80)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54442	2022/04/27	R6 368.15	West Coast Truck and Trailer	Repair defective seats and repair exhaust, CFG 6095 (S80)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54426	2022/04/27	R2 485.75	West Coast Truck and Trailer	Repair lack of power, CFG 18986 (S10)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54437	2022/04/27	R2 990.50	West Coast Truck and Trailer	Fault finding and repair to defective locks, CFG 14498 (D60)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54461	2022/04/27	R2 092.50	Willers Meganies	Attend to defective brakes, CFG 37042 (B60)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54392	2022/04/27	R2 534.50	Willers Meganies	Fault finding and repair to defective window, CFG 22407 (P36)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54408	2022/04/27	R5 152.50	Willers Meganies	Fault finding and repair to defective faulty wheels, CFG 24295 (D92)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54430	2022/04/27	R5 583.00	Willers Meganies	Fault finding and repair to defective brakes, CFG 14498 (D60)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54452	2022/04/27	R8 503.00	Willers Meganies	Fault finding and repair to defective tail lights, CFG 14498 (D60)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54499	2022/05/03	R276.00	Waco Africa	Hire and service of four chemical units for one day.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54549	2022/05/04	R6 520.50	CPI West Coast	Fault finding and repair to defective aircon, CFG 28226 (B37)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54557	2022/05/04	R5 134.75	West Coast Truck and Trailer	Fault finding and Repair. Attend to hard starting, oil leak and engine cut out, Viromax Roller (W186)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54560	2022/05/04	R5 588.80	West Coast Truck and Trailer	Fault Finding. Attend to defective front bumper and head lights, CFG 31210	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54558	2022/05/04	R4 512.50	West Coast Truck and Trailer	Fault finding and Repair. Attend to hard starting, oil leak and engine cut out, Bomag Double Drum Roller (S165)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54559	2022/05/04	R5 191.00	West Coast Truck and Trailer	Fault finding and repair. Attend to defective suction pipes, oil leak, CFG 15212 (D141)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54561	2022/05/04	R2 307.20	West Coast Truck and Trailer	Fault finding and repair. Attend to defective vacuum pump, air leak and tool box, CFG 16560	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54562	2022/05/04	R2 260.25	West Coast Truck and Trailer	Fault finding and repair. Attend to defective suction pipes, CFG 16560	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54563	2022/05/04	R6 087.15	West Coast Truck and Trailer	Fault finding and repair on defective tank level, loose bolts, toolbox on main gate valve. Replace tank and seal on main valve, CFG 15212	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54564	2022/05/04	R2 391.10	West Coast Truck and Trailer	Fault finding and repair. Attend to defective crew cabin door, CFG 29499	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54551	2022/05/04	R3 527.12	Spannies	Fault finding and repair to defective cutting blade, Scag Mower (P247)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54552	2022/05/04	R3 024.50	Spannies	Fault finding and repair to defective bearings, Rammer (E56)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54550	2022/05/04	R8 257.00	Star Nissan Weskus	Fault finding and repair to defective noise, CFG 19003.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54553	2022/05/04	R2 528.85	Truck Marine Centre	Fault finding and repair to defective leak, CFG 10248 (S152)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy



54554	2022/05/04	R2 770.00	Veko Engineering	Fault finding and repair to defective Pump (S167).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54555	2022/05/04	R2 180.40	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective radiator, CFG 18352 (R38).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54570	2022/05/04	R2 742.69	Weskus Enjin Herbouers	Fault finding and repair defective vacuum pump, CFG 16560 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54569	2022/05/04	R7 833.49	Weskus Enjin Herbouers	Fault finding and repair defective Blowermower (W175).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54556	2022/05/04	R2 987.50	West Coast Truck and Trailer	Fault finding and repair to defective bumper, CFG 33317 (D121).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54565	2022/05/04	R2 142.50	West Coast Truck and Trailer	Fault finding and repair to defective noise, CFG 18986 (S10).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54566	2022/05/04	R2 501.50	West Coast Truck and Trailer	Fault finding and repair to defective leak, CFG 15255 (R57).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54567	2022/05/04	R5 395.00	West Coast Truck and Trailer	Fault finding and repair to defective leak, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54568	2022/05/04	R2 619.50	West Coast Truck and Trailer	Fault finding and attend to hard starting, CFG 30437 (D30).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54605	2022/05/05	R2 449.99	CFG Fitment Centre	Supply and fit retread tyres, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54606	2022/05/05	R2 880.00	CFG Fitment Centre	Supply and fit retread tyres, CFG 15255 (R57).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54607	2022/05/05	R8 790.00	CFG Fitment Centre	Supply and fit retread tyres, CFG 30686 (R73).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54608	2022/05/05	R8 790.00	CFG Fitment Centre	Supply and fit retread tyres, CFG 13925 (R86).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54609	2022/05/05	R9 349.99	CFG Fitment Centre	Supply and fit retread tyres, CFG 13340 (R88).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54610	2022/05/05	R8 790.00	CFG Fitment Centre	Supply and fit retread tyres, CFG 27649 (R75).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54604	2022/05/05	R3 110.00	CFG Fitment Centre	Supply retread tyre, CFG 19788 (R54).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54617	2022/05/05	R2 287.39	CJ Hydraulic Contractors	Fault finding and repair water leak on high pressure, CFG 22397 (D117).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54616	2022/05/05	R6 328.80	CJ Hydraulic Contractors	Fault finding and repair defective grab, CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54615	2022/05/05	R6 428.50	Coastal Tyre Services	Supply 3 retread tyres, CFG 3700 (R6).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54612	2022/05/05	R2 047.00	Coastal Tyre Services	Supply and fit retread tyres, CFG 11573 (R2).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54613	2022/05/05	R4 669.00	Coastal Tyre Services	Supply and fit retread tyres, CFG 2142 (R47).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54614	2022/05/05	R6 716.00	Coastal Tyre Services	Supply and fit retread tyres, CFG 37415 (R91).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54618	2022/05/05	R4 945.00	Donetics Developments	Fault finding and repairs on defective damage door, CFG 32701 (D112).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54619	2022/05/05	R3 314.24	JHJ Hydraulics	Fault finding and repairs on defective hydraulic leak on steel pipe, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54620	2022/05/05	R5 697.36	Truck Marine Centre	Fault finding and repair COF, CFG 38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
54638	2022/05/06	R1 815.20	Total Langebaan	Diesel for CFG 32437 (S132).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54639	2022/05/06	R1 075.50	Total Langebaan	Petrol for Bruscutcher (W197)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54640	2022/05/06	R1 075.50	Total Langebaan	Petrol for Zero Turn Scag (W215).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54641	2022/05/06	R3 857.30	Total Langebaan	Diesel for CFG 28780 (S174).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54642	2022/05/06	R1 815.20	Total Langebaan	Diesel for CFG 29976 (S156).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54643	2022/05/06	R1 588.30	Total Langebaan	Diesel for CFG 24295 (D92).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54637	2022/05/06	R2 722.80	Total Langebaan	Diesel for CFG 27924 (S114).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54634	2022/05/06	R9 660.00	West Coast Builders	Repair bulk water pipeline.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
N/A	2022/05/10	R2 700 000.00	TGIS	Unbundling of capital projects (Order 54687 already issued for an amount of R1,879,755.50 - full deviation amount of R2,700,000.00 reported)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54772	2022/05/12	R3 450.00	Munsoft	Year end workshop on closure of modules on financial systems	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54746	2022/05/12	R4 025.00	The Institute of Internal Auditors South Africa	Application fees for internal auditors.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54752	2022/05/12	R1 885.60	Total Langebaan	Diesel for CFG 32437 (S133).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54751	2022/05/12	R4 478.30	Total Langebaan	Diesel for CFG 6095 (S80).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54750	2022/05/12	R852.00	Total Langebaan	Petrol for Zero Turn Scag (W25).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54749	2022/05/12	R852.00	Total Langebaan	Petrol for Snapper (P141).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54748	2022/05/12	R1 885.60	Total Langebaan	Diesel for CFG 29976 (S156).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54778	2022/05/13	R2 121.30	Total Langebaan	Diesel for CFG 31210 (S77).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



54783	2022/05/16	R9 947.50	Zestwerke	Manufacture and install stainless teller trays.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
54873	2022/05/17	R11 888.70	Leadership Academy for Guardians of Governance	Leamership Programs IAT 2022- online for Mr Ntloko.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54872	2022/05/17	R13 865.55	Spectrum Communications	Telemetry equipment. Supply 1 folded dipole antenna with cable.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
54841	2022/05/17	R1 885.60	Total Langebaan	Diesel for CFG 29976 (S156)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54876	2022/05/18	R4 312.50	BUI Medical and Technology Suppliers	Create VPN group associated with Palo Alto	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
54897	2022/05/18	R60 000.00	RWC Community 923 FM	Saldanha Bay 3 months generic campaign.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54898	2022/05/18	R245 253.60	Schoeman en Hamman Inc	Memorandum of fees period: 2019/02/20 - 2022/02/22.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54925	2022/05/19	R32 656.55	Business Engineering	Collaborator support agreement for May 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54962	2022/05/19	R176 523.02	Ignite Advisory Services	Drafting/support with departmental SDBIP	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54921	2022/05/19	R69 759.00	Ignite Advisory Services	Assistance with the implementation of performance management training, April monthly fee and April Data Storage	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54905	2022/05/19	R17 291.00	Workshop Electronics	Repairs to millitron brake tester wecc 25	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54902	2022/05/19	R4 750.00	Youth Employment Service (RF)	Provision of catering services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54976	2022/05/20	R2 504.61	Aleri and Company	Fault finding and repairs on defective indicator lever for CFG 35123 (R10).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54975	2022/05/20	R2 009.74	Atlantic Field Services	Fault finding and repairs on defective battery terminals broken for CFG38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54969	2022/05/20	R11 637.76	Atlantic Field Services	Fault finding and repair oil leak for CFG 32511 (D119).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54970	2022/05/20	R12 872.18	Blue Crane Contractor	Fault finding and load test tail lift for CFG 23288 (S126).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54980	2022/05/20	R 4 752.01	Club Mykonos	Agency fees for March 2022	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55001	2022/05/20	R7 834.95	CPI West Coast	Fault finding and attend to non start for CFG 29976 (S156).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54971	2022/05/20	R12 506.25	CPI West Coast	Fault finding and repair defective clutch system for CFG 1937 (S194).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55009	2022/05/20	R2 057.36	JHJ Hydraulics	Fault finding and repairs on defective hydraulic leak for CFG 5305 (R18).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55007	2022/05/20	R2 144.52	JHJ Hydraulics	Fault finding and repair defective fitting on hose for CFG 27351 (B51).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55005	2022/05/20	R5 533.87	JHJ Hydraulics	Fault finding and repair on defective hydraulic leak for CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54967	2022/05/20	R16 420.00	Sea Spray Electrical	Fault finding and repairs on defective Generator unit (E87).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55029	2022/05/20	R1 885.60	Total Langebaan	Diesel for CFG 32437 (S133).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54972	2022/05/20	R19 558.86	Truck Marine Centre	Fault finding and repair defective high pressure leaking wear for CFG 4810 (D116).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54973	2022/05/20	R18 205.65	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs on defective fuel tank leaking for CFG 32511 (D120).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55027	2022/05/20	R3 458.29	Weskus Enjin Herbouers	Remove and fit new vacuum pump CG 33317 (D121)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55020	2022/05/20	R2 055.00	Willers Meganies	Repair defective steering CFG 12461 (P248)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55022	2022/05/20	R9 650.00	Willers Meganies	Fault finding and repairs to attend to noise in chassis, CFG 15001 (S140)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55023	2022/05/20	R8 250.00	Willers Meganies	Replace battery and v-belt CFG 21982 (D105)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55021	2022/05/20	R8 850.00	Willers Meganies	Fault finding and attend to brakes and starting for CFG 32437 (S133).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
54968	2022/05/20	R2 227.50	Willers Meganies	Fault finding and remove 4 wheels and replace front pads and adjust brakes for CFG 31209 (T6).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55040	2022/05/23	R3 507.50	West Coast Communications	Digital wireless intercom	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55063	2022/05/24	R111 613.25	C&M Consulting Engineers	Repair and maintenance of the 4 Teledyne API Analysers	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55060	2022/05/24	R9 719.80	Massamatic	Servicing and repair of Vredenburg weigh bridge.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55062	2022/05/24	R3 989.00	Veko Engineering	Repair pay office security gate at Saldanha.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55087	2022/05/27	R2 121.30	Total Langebaan	Diesel for CFG 29976 (S156).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55088	2022/05/27	R1 885.60	Total Langebaan	Diesel for CFG 31210 (S77).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55086	2022/05/27	R1 885.60	Total Langebaan	Diesel for CFG 17077 (D77).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55116	2022/05/30	R9 798.00	Chartered Institute of Government Finance, Audit and Risk Officers	Seminar CIGFARO, 5 - 6 July 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55106	2022/05/30	R5 347.50	West Coast Communications	Supply and install 600kg maglock	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55149	2022/06/02	R6 222.13	Complete Telecom Solutions	Repair Louville office radio link after theft.	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy



55178	2022/06/03	R9 986.00	Ebenex	Inspect and repair 500l boilers	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55281	2022/06/06	R2 629.41	ACD Service Centre Vredenburg	Fit new battery, CFG 19002 (P167)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55299	2022/06/06	R2 073.90	ACD Service Centre Vredenburg	Fit new battery, CFG 9482 (S171)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55271	2022/06/06	R8 630.00	Atlantic Field Services	Fault finding and repair defective rear leak spring blades, CFG 11429 (D109).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55265	2022/06/06	R8 085.05	Ceeto Marine and Field Services	Repairs on defective ignition key chip, CFG 22407 (P36)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55296	2022/06/06	R3 845.00	Ceeto Marine and Field Services	Repairs to defective battery load, CFG 16301 (D6)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55316	2022/06/06	R6 775.00	Ceeto Marine and Field Services	Remove and repair steering lock, CFG 16301 (D6)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55264	2022/06/06	R2 856.45	CJ Hydraulic Contractors	Fault finding and repair hydraulic hose, CFG 4131 (D115).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55357	2022/06/06	R4 752.01	Club Mykonos	Agency fees - April 2022	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55292	2022/06/06	R2 563.35	Coastal Tyre Services	Puncture repair, CFG 23261 (R80)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55309	2022/06/06	R5 782.20	CPI West Coast	Repair noisy breaks, CFG 38025 (B70)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55302	2022/06/06	R8 518.05	Donetics Developments	Repairs on defective window winder, CFG 12058 (S22)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55376	2022/06/06	R4 729.46	Mouton's Motors	Fault finding and attend to defective brakes, CFG 16334 (V41).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55254	2022/06/06	R949.20	Total Langebaan	Petrol for Snapper (P141).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55255	2022/06/06	R3 696.00	Total Langebaan	Diesel for CFG 27924 (S114).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55256	2022/06/06	R949.20	Total Langebaan	Petrol for Brushcutter (W198)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55253	2022/06/06	R 4 435.20	Total Langebaan	Diesel for CFG 28780 (S174)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55364	2022/06/06	R8 280.00	Waco Africa	Hiring of 40 toilets.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55310	2022/06/06	R5 325.50	West Coast Truck and Trailer	Repair damaged fender, CFG	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55398	2022/06/09	R50 370.00	Waco Africa	Supply and service toilets in May 2022	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55397	2022/06/09	R8 901.00	Waco Africa	Supply and service toilets in various areas in May 2022	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55396	2022/06/09	R552.00	Waco Africa	Hiring and servicing of toilets.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55503	2022/06/13	R10 710.79	ACD Service Centre Vredenburg	Fault finding and replace drag link and chevron board wiper blade, CFG 13925 (R86).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55504	2022/06/13	R14 269.00	Atlantic Field Services	Fault finding and repair windscreen, CFG 16737 (E75).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55512	2022/06/13	R12 413.60	Ceeto Marine and Field Services	Repair truck for roadworthy, CFG 21496 (D111)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55513	2022/06/13	R11 694.60	Ceeto Marine and Field Services	Remove and repair exhaust, CFG 16405 (S0)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55531	2022/06/13	R27 416.60	Ceeto Marine and Field Services	Fault finding and attend to defective clutch, CFG 38021 (B71).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55530	2022/06/13	R24 232.23	CPI West Coast	Fault finding and repair defective engine, CFG 38025 (B70).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55507	2022/06/13	R19 877.75	CPI West Coast	Fault finding and repair defective non start, CFG 14610 (B39).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55506	2022/06/13	R13 966.75	CPI West Coast	Fault finding and repair defective hard start, CFG 21614 (S56).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55505	2022/06/13	R11 925.63	Marce Fire Fighting Technology	Fault finding and repair defective pump, CFG 11505 (B0).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55514	2022/06/13	R12 029.00	Truck Marine Centre	Fit new clutch kit, CFG 27301 (R79)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55515	2022/06/13	R12 484.80	Truck Marine Centre	Repair exhaust system, CFG 13925 (R86)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55516	2022/06/13	R13 207.75	Truck Marine Centre	Repair defective brakes, CFG 23381 (S2)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55537	2022/06/13	R26 229.11	Truck Marine Centre	Repair on defective noise, CFG 13340 (S88)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55501	2022/06/13	R29 998.00	Veko Engineering	Fault finding and repairs on defective drop side, CFG 6095 (S80).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55510	2022/06/13	R24 811.94	Weskus Courier, Mechanical and Printing Services	Repair leak on engine, CFG 18249 (S42)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55511	2022/06/13	R23 342.34	Weskus Courier, Mechanical and Printing Services	Repair defective spring blades, CFG 11573 (R2)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55536	2022/06/13	R24 998.32	Weskus Courier, Mechanical and Printing Services	Fit new oil pump, CFG 16301 (D6)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55535	2022/06/13	R15 105.47	Weskus Courier, Mechanical and Printing Services	Fault finding defective non start, CFG 11656 (R11).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55534	2022/06/13	R18 742.65	Weskus Courier, Mechanical and Printing Services	Fault finding attend to defective brakes, CFG 15255 (R57).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
55533	2022/06/13	R12 902.83	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective ABS light, CFG 32468 (S136).	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy



55509	2022/06/13	R12 509.19	Weskus Courier, Mechanical and Printing Services	Fault finding and repair intercooler leaking, CFG 2247 (B6).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55508	2022/06/13	R24 171.70	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs on defective noise in gearbox, CFG 15001 (S140).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55532	2022/06/13	R12 315.59	Weskus Enjin Herbouers	Fault finding and repairs on defective vacuum system, CFG 29716 (R69).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55502	2022/06/13	R22 355.18	Weskus Enjin Herbouers	Fault finding and repairs on defective vacuum system, CFG 33317 (D121).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55577	2022/06/14	R4 253.21	Bridgestone South Africa Commercial	Puncture repair, CFG 15212 (D141)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55548	2022/06/14	R2 890.00	BSP Repair Centre	Repair injector, Roller (W187)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55547	2022/06/14	R3 430.00	Ceeto Marine and Field Services	Fit new battery, CFG 15173 (E73)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55552	2022/06/14	R3 545.00	Ceeto Marine and Field Services	Fit new battery, CFG 36169 (S184)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55549	2022/06/14	R4 373.95	Ceeto Marine and Field Services	Repairs on defective wiper switch, CFG 11656 (R11)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55551	2022/06/14	R3 870.50	Ceeto Marine and Field Services	Repairs on defective mirror arm, CFG 21496 (D111)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55563	2022/06/14	R2 485.00	Ceeto Marine and Field Services	Repair battery, CFG 17333 (E85)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55564	2022/06/14	R3 942.80	Ceeto Marine and Field Services	Replace defective plugs, CFG 14532 (D85)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55565	2022/06/14	R6 077.00	Ceeto Marine and Field Services	Fit new battery, CFG 23261 (R80)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55566	2022/06/14	R9 715.90	Ceeto Marine and Field Services	Repair tubes on fuel line, CFG 23154 (D40)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55553	2022/06/14	R2 753.10	Ceeto Marine and Field Services	Fit new battery, CFG 19066 (C18)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55554	2022/06/14	R4 748.90	Ceeto Marine and Field Services	Fit new starter, CFG 19038 (K5)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55555	2022/06/14	R4 100.00	Ceeto Marine and Field Services	Puncture repair, CFG 22218 (S157)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55556	2022/06/14	R2 567.00	Ceeto Marine and Field Services	Repair brakes, CFG 22002 (D126)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55557	2022/06/14	R3 474.00	Ceeto Marine and Field Services	Exchange battery, CFG 37043 (B61)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55558	2022/06/14	R2 976.00	Ceeto Marine and Field Services	Fit new bolts and cable lever, CFG 19666 (B8)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55559	2022/06/14	R3 188.50	Ceeto Marine and Field Services	Repair revs and oil smell in cab, CFG 30325 (B4)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55560	2022/06/14	R2 445.40	Ceeto Marine and Field Services	Fit new battery, CFG 24287 (S108)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55562	2022/06/14	R2 500.50	Ceeto Marine and Field Services	Repairs on defective hooter, CFG 37028 (M6)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55567	2022/06/14	R3 145.50	Ceeto Marine and Field Services	Repair defective canopy locks and wipers, CFG 16154 (E17)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55575	2022/06/14	R14 225.28	Ceeto Marine and Field Services	Repairs on misfire and defective front suspension, CFG 19041 (T21)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55592	2022/06/14	R6 260.50	Ceeto Marine and Field Services	Repair defective mirror bracket and replace arm rest, CFG 2493 (S124)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55590	2022/06/14	R5 057.70	CPI West Coast	Rear gearbox mounting, CFG 4422 (B53)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55591	2022/06/14	R24 926.25	CPI West Coast	Repair clutch kit, CFG 26605 (B55)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55583	2022/06/14	R2 761.77	Spannies	Repair blade spindles and fit wheel owner, Scag (P132)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55550	2022/06/14	R4 585.13	Spannies	Repair right rear wheel, Scag (V24)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55584	2022/06/14	R8 307.88	Spannies	Fit new tines, Aerator (P201)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55622	2022/06/14	R2 861.92	Star Nissan Weskus	Service, CFG 23340 (B28)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55579	2022/06/14	R17 977.95	Truck Marine Centre	Repair clutch system, CFG 33317 (D121)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55580	2022/06/14	R2 618.93	Truck Marine Centre	Repair clutch gear linkages, CFG 3740 (E13)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55581	2022/06/14	R13 017.28	Truck Marine Centre	Repair engine cut out, CFG 18352 (R38)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55574	2022/06/14	R5 193.31	Weskus Courier, Mechanical and Printing Services	Repair brakes, CFG 22447 (B6)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55586	2022/06/14	R8 433.09	Weskus Enjin Herbouers	Repairs on defective clutch system and replace gearbox, CFG 26334 (S183)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55587	2022/06/14	R3 148.99	Weskus Enjin Herbouers	Fit new fuel filter, CFG 14433 (D74)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55588	2022/06/14	R7 183.50	Weskus Enjin Herbouers	Repairs on broken belts, Blowermower (P226)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55589	2022/06/14	R2 596.30	Weskus Enjin Herbouers	Repairs on broken belts, Blowermower (P206)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55576	2022/06/14	R2 150.00	Willers Meganies	Repair noisy brakes and wiper blades, CFG 19047 (B40)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55578	2022/06/14	R9 688.75	Zestwerke	Repairs on defective loose load body, CFG 2723 (P113)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



55665	2022/06/15	R3 293.30	ACD Service Centre Vredenburg	Replace new glow plugs, CFG 19483 (E71)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55638	2022/06/15	R5 033.29	ACD Service Centre Vredenburg	Fault finding and replace water pipe, CFG 22254 (S98).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55666	2022/06/15	R2 742.75	Antcor	Repair hydraulic leak, CFG 23154 (D40)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55637	2022/06/15	R2 216.00	Atlantic Field Services	Remove rear wheels and drums and replace spring and assembly, CFG 12819 (C17)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55629	2022/06/15	R4 563.71	Bridgestone South Africa Commercial	Puncture repair, CFG 38449 (D137).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55661	2022/06/15	R6 190.00	BSP Repair Centre	Repairs on defective pump - Laingville	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55662	2022/06/15	R3 085.00	BSP Repair Centre	Repairs on defective accelerator, CFG 36422 (S163)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55663	2022/06/15	R5 839.00	BSP Repair Centre	Repairs on defective suction pump, CFG 19791 (D35)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55664	2022/06/15	R2 139.99	BSP Repair Centre	Fit new tyre, CFG 28340 (P144)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55668	2022/06/15	R3 740.00	BSP Repair Centre	Repair hard starting problem, CFG 14509 (V77)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55683	2022/06/15	R3 949.60	Ceeto Marine and Field Services	Fault finding and attend to non start, CFG 30325 (B4).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55682	2022/06/15	R4 391.35	Ceeto Marine and Field Services	Fault finding and repair defective brakes, CFG 32340 (S147).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55681	2022/06/15	R8 765.00	Ceeto Marine and Field Services	Fault finding and attend to noise in chassis, CFG 22447 (B6).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55680	2022/06/15	R3 257.00	Ceeto Marine and Field Services	Fault finding and attend to noise on main pulley, CFG 14501 (B32).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55679	2022/06/15	R2 559.88	Ceeto Marine and Field Services	Fault finding and repairs to water leak, CFG 31445 (D108).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55633	2022/06/15	R2 957.00	Ceeto Marine and Field Services	Fit new battery, CFG 28034 (Z22)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55685	2022/06/15	R3 110.80	Ceeto Marine and Field Services	Fit new battery, CFG 5167 (D114)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55686	2022/06/15	R2 895.50	Ceeto Marine and Field Services	Repair defective canopy window, CFG 5167 ((D114)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55687	2022/06/15	R5 658.80	Ceeto Marine and Field Services	Fit new radiator hose and hose clamps, CFG 12058 (S22)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55688	2022/06/15	R4 881.80	Ceeto Marine and Field Services	Repairs to noise, CFG 16138 (S141)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55678	2022/06/15	R2 820.00	Ceeto Marine and Field Services	Fit new battery, CFG 28400 (P216)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55632	2022/06/15	R3 480.00	Ceeto Marine and Field Services	Fault finding and attend to hard starting, CFG 22002 (D126).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55631	2022/06/15	R2 635.00	Ceeto Marine and Field Services	Fault finding and attend to defective brakes, CFG 38025 (B70).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55630	2022/06/15	R2 155.00	Ceeto Marine and Field Services	Fault finding and repair water leak, CFG 32361 (A4).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55684	2022/06/15	R2 315.00	Ceeto Marine and Field Services	Fault finding and repair test battery voltage, CFG 28277 (T13).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55694	2022/06/15	R3 561.47	CJ Hydraulic Contractors	Repair water leak, CFG 31394 (B52)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55695	2022/06/15	R2 942.21	CJ Hydraulic Contractors	Fit new water coupler and leaking hose, CFG 27307 (B86)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55675	2022/06/15	R17 104.65	CJ Hydraulic Contractors	Fit new vacuum pump, High Pressure Pump (W57)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55676	2022/06/15	R2 966.82	CJ Hydraulic Contractors	Repair oil leak in hydraulic system, CFG 5305 (R18)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55691	2022/06/15	R2 972.02	CJ Hydraulic Contractors	Repair water leak on high pressure leak, CFG 4131 (D115)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55692	2022/06/15	R2 928.61	CJ Hydraulic Contractors	Repair oil leak on hydraulic hose, CFG 23261 (R80)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55693	2022/06/15	R4 826.60	CJ Hydraulic Contractors	Repair defective valve on water tank, CFG 21496 (D111)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55627	2022/06/15	R2 687.31	CJ Hydraulic Contractors	Fault finding and repair hydraulic leak, CFG 3313 (R62).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55677	2022/06/15	R33 103.75	CJ Hydraulic Contractors	Fault finding and repairs on defective grab, CFG 19788 (R54).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55626	2022/06/15	R2 570.25	Coastal Tyre Services	Puncture repair, CFG 22447 (B6).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55667	2022/06/15	R6 131.80	Donetics Developments	Repair and rear side fender, CFG 19483 (E71)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55628	2022/06/15	R4 772.50	Donetics Developments	Fault finding and repair defective left hand mirror, CFG 22077 (R40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55639	2022/06/15	R3 168.47	JHJ Hydraulics	Fault finding and repair defective hose reel, CFG 37043 (B61).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55625	2022/06/15	R2 967.00	Langebaan 1000 Service Repairs	Fault finding and repairs on defective wheel bearings, CFG 31520 (D110).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55624	2022/06/15	R8 050.00	Langebaan 1000 Service Repairs	Fault finding and repairs on defective wheel bearing, CFG 24614 (P135).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55623	2022/06/15	R7 452.00	Langebaan 1000 Service Repairs	Fault finding and repairs on defective wheel bearing, CFG 1503 (P125).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55689	2022/06/15	R3 304.74	Supa Quick Vredenburg	Puncture repair, CFG 12058 (S22)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



55690	2022/06/15	R2 250.00	Supa Quick Vredenburg	Fit new tyre, CFG 20751 (E111)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55659	2022/06/15	R4 016.38	Truck Marine Centre	Fault finding and repairs to noisy front wheels, CFG 34939 (V9).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55658	2022/06/15	R7 949.56	Truck Marine Centre	Service. Attend to faulty cab, cab lock sensors and fender indicator, CFG 13340 (R88).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55660	2022/06/15	R3 315.31	Truck Marine Centre	Fit new hydraulic oil filter on gearbox, CFG 24948 (S119)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55697	2022/06/15	R2 248.94	Truvelo Manufacturers	Senor 15m for portable K53 motorcycle test system	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55644	2022/06/15	R3 360.58	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair brake pads, CFG 16405 (S0)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55645	2022/06/15	R2 994.60	Weskus Courier, Mechanical and Printing Services	Service. Check all brakes and oil levels, CFG 22002 (D126).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55640	2022/06/15	R7 682.18	Weskus Enjin Herbouers	Fault finding and attend to overheating, CFG 1339 (B62)..	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55643	2022/06/15	R5 548.75	West Coast Communications	Fault finding and repair siren, CFG 27351 (B51).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55642	2022/06/15	R3 850.50	West Coast Truck and Trailer	Fault finding and repair air leak, CFG 11505 (B0).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55641	2022/06/15	R4 905.00	Willers Meganies	Fault finding and repair hard starting, CFG 1847 (C2).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55713	2022/06/17	R6 707.64	GW Trautmann	Supply 1 collector ring.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
55712	2022/06/17	R19 550.00	The Institute of Internal Auditors South Africa	Certified internal auditor for Z Mkhize, N Kobokana, E Van Reenen and M Ntoko.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55714	2022/06/17	R86 231.60	The Institute of Risk Management	Risk Management 101 training 21-22 June 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55779	2022/06/20	R3 552.11	Aineri and Company	Fault finding and repair to defective hard start, CFG 18700 (E0).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55780	2022/06/20	R3 298.60	Atlantic Field Services	Fault finding and repair to defective oil and fuel filter, CFG 22410 (S37).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55781	2022/06/20	R6 714.60	Atlantic Field Services	Fault finding and repair to defective railings, CFG 29498 (P190).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55782	2022/06/20	R3 643.53	Atlantic Field Services	Fault finding and repair to defective oil leak, CFG 16012 (S14).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55783	2022/06/20	R2 394.53	Atlantic Field Services	Fault finding and repair to defective frame, Water Pump (P240).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55784	2022/06/20	R5 774.21	Atlantic Field Services	Fault finding and repair to defective brakes, CFG 22410 (S37).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55785	2022/06/20	R4 255.95	Atlantic Field Services	Fault finding and repair to defective hard start, CFG 38024 (B19).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55786	2022/06/20	R3 562.00	Atlantic Field Services	Fault finding and repair to defective brakes, CFG 19003 (B2).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55787	2022/06/20	R2 984.09	Atlantic Field Services	Fault finding and repair to defective belt, Scag (P12).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55846	2022/06/20	R3 210.00	Atlantic Field Services	Repairs on COF, CFG 24236 (S175)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55847	2022/06/20	R8 849.64	Atlantic Field Services	Repair fill brake fluid and valve master cylinder overhaul, CFG 22248 (B42)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55848	2022/06/20	R4 418.71	Atlantic Field Services	Repair radiator, CFG 12054 (E30)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55774	2022/06/20	R5 499.99	Bandkorp	Fault finding and repair to defective steering, CFG 8791 (R52).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55860	2022/06/20	R2 002.00	Beukman Engineering	Puncture repair, CFG 22873 (P222)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55760	2022/06/20	R2 661.00	Beukman Engineering	Puncture repair for CFG 23154 (D40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55761	2022/06/20	R2 312.00	Beukman Engineering	Puncture repair for CFG 22873 (P222).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55845	2022/06/20	R2 390.00	BSP Repair Centre	Repair radiator after engine overall, CFG 21042 (B48)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55758	2022/06/20	R2 585.00	Ceeto Marine and Field Services	Fault finding and repair to defective fuel flap, CFG 22447.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55759	2022/06/20	R3 565.00	Ceeto Marine and Field Services	Fault finding and repair to defective brakes, CFG 38017 (B67).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55772	2022/06/20	R3 868.42	CJ Hydraulic Contractors	Fault finding and repair to defective hydraulic leak, CFG 9375 (R71).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55773	2022/06/20	R5 003.08	CJ Hydraulic Contractors	Fault finding and repair to defective air system, CFG 22397 (D117).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55878	2022/06/20	R2 002.15	CPI West Coast	Repair lack of power, CFG 21034 (T10)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55879	2022/06/20	R8 291.50	CPI West Coast	Repair engine overheating, CFG 21042 (B48)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55880	2022/06/20	R2 110.25	CPI West Coast	Repairs defective brake fluid leaking, CFG 4141 (C15)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55843	2022/06/20	R7 787.80	CPI West Coast	Service, CFG 32339 (S146)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55762	2022/06/20	R8 403.05	CPI West Coast	Service for CFG 12138 (Z35).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55763	2022/06/20	R3 685.75	CPI West Coast	Fault finding and repair to defective oil leak, CR 4184 (D50).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55764	2022/06/20	R5 140.50	CPI West Coast	Fault finding and repair to defective noise in engine, CFG 22410 (S37).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



55765	2022/06/20	R2 018.25	CPI West Coast	Fault finding an repair to defective engine, CFG 2217 (E64).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55766	2022/06/20	R7 476.15	CPI West Coast	Fault finding an repair to defective lack of power, CR 4141 (C15).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55844	2022/06/20	R2 060.01	Hi-Q Vredenburg	Puncture repair, CFG 22447 (B6)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55842	2022/06/20	R3 141.74	JHJ Hydraulics	Repairs on defective loose vacuum pump, CFG 38449 (D137)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55858	2022/06/20	R8 024.33	Spannies	Fit new deck, blades and deck, Lawnmower (W208)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55859	2022/06/20	R3 238.47	Spannies	Fault finding and repairs on defective no suction on Pump (S76).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55767	2022/06/20	R3 731.16	Spannies	Fault finding an repair to defective belt, Scag (P165).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55768	2022/06/20	R2 612.32	Spannies	Fault finding an repair to defective deck board, Scag (W210).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55838	2022/06/20	R2 217.60	Total Langebaan	Diesel for CFG 31210 (S77).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55836	2022/06/20	R1 971.20	Total Langebaan	Diesel for CFG 24295 (D92).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55778	2022/06/20	R4 623.00	Truck Marine Centre	Fault finding and repair to defective hard start, CFG 27301 (R79).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55877	2022/06/20	R2 601.36	Truck Marine Centre	Service kit, CFG 9268 (P198)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55849	2022/06/20	R3 822.78	Truck Marine Centre	Repairs on defective engine oil pressure stop system, CFG 24948, (S119)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55852	2022/06/20	R8 245.50	Truck Marine Centre	Fault finding and repair defective engine, CFG 20680 (S176).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55851	2022/06/20	R4 653.71	Truck Marine Centre	Fault finding and repairs on defective noisy brakes, CFG 34939 (V9).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55850	2022/06/20	R3 430.97	Truck Marine Centre	Fault finding and defective noisy brakes, CFG 16405 (S0).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55777	2022/06/20	R3 462.82	Weskus Courier, Mechanical and Printing Services	Fault finding an repair to defective lack of power, CFG 23154 (D40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55840	2022/06/20	R9 999.19	Weskus Enjin Herbouers	Repairs on defective Poison machine (S75)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55841	2022/06/20	R8 748.98	Weskus Enjin Herbouers	Repairs on defective water leak on hoses, poison machine (S75)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55747	2022/06/20	R3 773.95	West Coast Truck and Trailer	Fault finding and repair to defective canopy door, CFG 32341 (S14).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55748	2022/06/20	R2 216.50	West Coast Truck and Trailer	Fault finding and repair to defective hose, CFG 16560 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55749	2022/06/20	R3 191.66	West Coast Truck and Trailer	Fault finding and repair to defective vacuum system, CFG 16560 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55750	2022/06/20	R5 975.95	West Coast Truck and Trailer	Fault finding and repair to defective hose, CFG 15212 (D141).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55751	2022/06/20	R7 168.25	West Coast Truck and Trailer	Fault finding and repair to defective clutch, CFG 18101 (P81).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55752	2022/06/20	R9 855.50	West Coast Truck and Trailer	Fault finding and repair to defective brakes, CFG 7225 (S101).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55753	2022/06/20	R3 307.50	West Coast Truck and Trailer	Fault finding and repair to defective bumper, CFG 19568 (G3).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55754	2022/06/20	R3 246.75	West Coast Truck and Trailer	Fault finding and repair to defective air leak, CFG 3824 (S31).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55755	2022/06/20	R3 669.70	West Coast Truck and Trailer	Fault finding and repair to defective brakes, CFG 18101 (P81).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55756	2022/06/20	R7 193.70	West Coast Truck and Trailer	Fault finding and repair to defective brakes, CFG 26673 (W180).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55757	2022/06/20	R4 780.45	West Coast Truck and Trailer	Fault finding and repair to defective canopy door, CFG 32340 (S147).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55869	2022/06/20	R2 286.50	West Coast Truck and Trailer	Repair to water leak, CFG 24948 (S119)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55870	2022/06/20	R2 086.50	West Coast Truck and Trailer	Repair wiring of strobe light, CFG 38088 (E106)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55871	2022/06/20	R8 060.50	West Coast Truck and Trailer	Repair faulty clutch, CFG 29496 (P189)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55872	2022/06/20	R2 981.00	West Coast Truck and Trailer	Repair defective rear shocks, CFG 19047 (B40)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55873	2022/06/20	R3 258.00	West Coast Truck and Trailer	Repair broken window and bleed system, CFG 10248 (S153)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55874	2022/06/20	R6 085.50	West Coast Truck and Trailer	Repair fuel leak, CFG 5305 (R18)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55862	2022/06/20	R3 085.50	West Coast Truck and Trailer	Repair defective drop sides and ladder, CFG 3039 (B18)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55867	2022/06/20	R3 257.63	West Coast Truck and Trailer	Repairs on noise on exhaust, CFG 14412 (R60)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55868	2022/06/20	R3 498.40	West Coast Truck and Trailer	Repair defective number plate and mirror bracket spot light, CFG 14412 (R60)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55866	2022/06/20	R2 985.75	West Coast Truck and Trailer	Service on vehicle, CFG 17198 (A5)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55865	2022/06/20	R4 264.60	West Coast Truck and Trailer	Fault finding and attend to engine overheat, CFG 16405 (S0).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55864	2022/06/20	R9 879.00	West Coast Truck and Trailer	Fault finding and repair lights, CFG 38024 (B19).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



55863	2022/06/20	R2 498.95	West Coast Truck and Trailer	Fault finding and repairs on defective step and mirror, CFG 14412 (R60).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55861	2022/06/20	R5 043.70	West Coast Truck and Trailer	Fault finding and repairs on defective coupler jockey wheels, CFG 10213 (R17).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55875	2022/06/20	R3 852.50	Willers Meganies	Repair defective noisy hand brake, CFG 30856 (B82)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55876	2022/06/20	R4 155.00	Willers Meganies	Repair defective rear hand brakes, CFG 32338 (S145)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55853	2022/06/20	R2 362.50	Willers Meganies	Repair handbrakes, CFG 37043 (B61)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55854	2022/06/20	R2 967.50	Willers Meganies	Remove and repair all 4 wheels brakes pads, CFG 22447 (B6)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55856	2022/06/20	R2 495.00	Willers Meganies	Repair defective brakes, CFG 38024 (B19)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55857	2022/06/20	R2 655.00	Willers Meganies	Fault finding and repair defective brakes, CFG 16405 (S0).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55769	2022/06/20	R2 909.25	Willers Meganies	Fault finding and repair to defective boots, CFG 18309 (S69).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55770	2022/06/20	R2 362.50	Willers Meganies	Fault finding and repair to defective brakes, CFG 24312 (P134).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55771	2022/06/20	R6 045.00	Willers Meganies	Fault finding and repair to defective suspension, CFG 19047 (B40).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55932	2022/06/21	R11 874.00	Juta & Company	Annual subscription for legal brief today.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55931	2022/06/21	R9 610.50	Juta & Company	Internet 12 months subscription for Government gazettes SA.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
55934	2022/06/21	R49 133.00	Juta & Company	Provincial legislation - Western Cape SA statutes and regulations.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
56015	2022/06/22	R2 074.09	ACD Service Centre Vredenburg	Fault finding and repair to defective hard start, CFG 12298 (E69).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56016	2022/06/22	R4 899.90	ACD Service Centre Vredenburg	Fault finding and repair to defective tail lights, CFG 17016 (E68).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56017	2022/06/22	R2 894.90	ACD Service Centre Vredenburg	Fault finding and repair to defective water leak, CFG 2217 (E64).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56007	2022/06/22	R3 387.60	Aleri and Company	Fault finding and repair to defective hard start, CFG 2142 (R47).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56008	2022/06/22	R4 168.60	Aleri and Company	Fault finding and repair to defective non start, CFG 2142 (R47).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56009	2022/06/22	R2 452.80	Aleri and Company	Fault finding and repair defective non start for genset (E96).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55953	2022/06/22	R4 099.81	Aleri and Company	Fault finding and repair defective non start CFG 12054 (E30).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55952	2022/06/22	R4 221.49	Aleri and Company	Fault finding and attend to defective working lights, CFG 15049 (E65).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55951	2022/06/22	R2 200.01	Aleri and Company	Fault finding and repair defective hard start, CFG 4192 (W139).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55950	2022/06/22	R2 185.39	Aleri and Company	Fault finding and repairs on defective tail lights and hard start, CFG 19038 (K5).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55949	2022/06/22	R4 451.29	Aleri and Company	Fault finding and attend to non start, CFG 12300 (P5).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55948	2022/06/22	R6 441.10	Aleri and Company	Fault finding and attend to defective trailer plug, CFG 21672 (S105).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56004	2022/06/22	R2 626.77	Atlantic Field Services	Fault finding and repair to defective jockey wheel, CFG 28340 (P144).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56005	2022/06/22	R4 460.60	Atlantic Field Services	Fault finding and repair to defective blades, CFG 26315 (S117).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56006	2022/06/22	R2 706.00	Atlantic Field Services	Fault finding and repair to defective switch, CFG 35222 (S7).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56013	2022/06/22	R3 220.00	Bandkorp	Fault finding and repair to defective exhaust, CFG 21042 (B48).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55965	2022/06/22	R4 370.00	Bandkorp	Fault finding and repair defective exhaust system leak, CFG 6101 (S88)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55964	2022/06/22	R2 593.25	Bandkorp	Puncture repair, CFG 16138 (S141).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55963	2022/06/22	R3 910.00	Bandkorp	Fault finding and repair system leak, CFG 21725 (T16)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55962	2022/06/22	R3 910.00	Bandkorp	Fault finding and attend to faulty exhaust system leak, CFG 12054 (E30)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55961	2022/06/22	R2 530.00	Bandkorp	Fault finding and repair defective system leaking, CFG 19568 (G3).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55960	2022/06/22	R3 864.00	Bandkorp	Puncture repair, CFG 24533 (S100).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55959	2022/06/22	R2 576.00	Bandkorp	Call out to fit tyre, CFG 23492 (E35).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55958	2022/06/22	R2 553.00	Bandkorp	Puncture repair, CFG 18352 (R38).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55957	2022/06/22	R2 075.75	Bandkorp	Puncture repair, CFG 38024 (B19).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55956	2022/06/22	R4 370.00	Bandkorp	Fault finding and attend to defective exhaust, CFG 28610 (S12).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55955	2022/06/22	R2 593.25	Bandkorp	Puncture repair, CFG 20751 (E111).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55954	2022/06/22	R2 386.25	Bandkorp	Puncture repair, CFG 37043 (B61).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



56019	2022/06/22	R3 986.00	Beukman Engineering	Puncture repair for CFG 7864 (E12).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56024	2022/06/22	R2 800.00	Ceeto Marine and Field Services	Fault finding and repair to defective hard start, CFG 17219 (S5).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55987	2022/06/22	R3 749.23	Ceeto Marine and Field Services	Fault finding and repairs on defective noisy brakes, CFG 31584 (S182).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55986	2022/06/22	R2 270.50	Ceeto Marine and Field Services	Fault finding and attend to defective mirrors and brackets, CFG 18101 (P81).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55985	2022/06/22	R2 928.00	Ceeto Marine and Field Services	Fault finding and attend to hard starting, CFG 31206 (D127).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56022	2022/06/22	R4 065.16	CJ Hydraulic Contractors	Fault finding and repair to defective leak, CFG 4131 (D115).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56020	2022/06/22	R2 604.75	CPI West Coast	Fault finding and repair to defective gearbox, CFG 32339 (S146).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56058	2022/06/22	R2 705.38	CPI West Coast	Repair noise in rear wheel bearing, CFG 2176 (T17)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56023	2022/06/22	R17 840.18	Cycos Cycles	Fault finding and repair to defective accelerators, CFG 17027 (B85).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56047	2022/06/22	R8 796.88	JHJ Hydraulics	Fault finding and repair to defective lifting, CFG 29389 (E32).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56048	2022/06/22	R2 827.57	JHJ Hydraulics	Fault finding and repair to defective cylinders, CFG 29389 (E2).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56049	2022/06/22	R2 562.92	JHJ Hydraulics	Fault finding and repair to defective system, CFG 33317.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56050	2022/06/22	R6 289.70	JHJ Hydraulics	Fault finding and repair to defective vacuum pump, CFG 29716 (R69).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56051	2022/06/22	R7 540.18	JHJ Hydraulics	Fault finding and repair to defective operations, CFG 23851 (E78).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56021	2022/06/22	R9 004.50	Langebaan 1000 Service Repairs	Fault finding and repair to defective brakes, CFG 7854 (S129).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56045	2022/06/22	R46 860.00	Sea Spray Electrical	Fault finding and attend to faulty charging system and generator cut for generator (E98).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55968	2022/06/22	R2 718.42	Spannies	Fault finding and attend to defective blades of a Scag (V39).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55966	2022/06/22	R3 975.92	Spannies	Fault finding and attend to defective-belt of a Scag (V38).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56000	2022/06/22	R17 425.95	Spectrum Communications	Telemetry repairs to reservoir stations.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56046	2022/06/22	R39 817.80	Transtech	Fault finding and repair to defective panels, CFG 2142 (R47).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55991	2022/06/22	R4 771.35	Truck Marine Centre	Fault finding and repair to defective wipers, CFG 33899 (R41).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55992	2022/06/22	R3 405.98	Truck Marine Centre	Fault finding and repair to defective engine, CFG 15255 (R57).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55993	2022/06/22	R9 992.95	Truck Marine Centre	Fault finding and repair to defective pump, CFG 23492 (E35).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55994	2022/06/22	R9 798.00	Truck Marine Centre	Fault finding and repair to defective door, CFG 27649 (R75).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55996	2022/06/22	R8 047.98	Truck Marine Centre	Repair air leak and fit new air switches, CFG 22397 (D117)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55997	2022/06/22	R2 395.12	Truck Marine Centre	Replace body solenoid on motor, CFG 12300 ((P5)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55998	2022/06/22	R5 591.88	Truck Marine Centre	Adjust clutch free play, CFG 17411 (S130)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55999	2022/06/22	R3 849.63	Truck Marine Centre	Repair noisy brakes, CFG 34939 (V9)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55995	2022/06/22	R3 867.21	Truck Marine Centre	Fault finding and fit new fuel filters, CFG 26315 (S117).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56012	2022/06/22	R4 505.00	Veko Engineering	Fault finding and repair to defective cantry, CFG 17855 (R14).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56011	2022/06/22	R2 338.01	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repairs on defective handbrake, CFG 13340 (R88).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56010	2022/06/22	R9 868.27	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair clutch, CFG 11573 (R2).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55990	2022/06/22	R3 951.87	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective head lights, CFG 32438 (S134).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
55989	2022/06/22	R2 526.09	Weskus Courier, Mechanical and Printing Services	Fault finding and repair defective oil leak, CFG 22447 (B6).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56003	2022/06/22	R9 967.29	Weskus Enjin Herbouers	Supply cutting blades, Blowermower (W176).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56025	2022/06/22	R3 016.00	West Coast Truck and Trailer	Fault finding and repair to defective lights, CFG 15212 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56026	2022/06/22	R4 289.55	West Coast Truck and Trailer	Fault finding and repair to defective jockey wheels, CFG 23851 (E78).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56052	2022/06/22	R4 976.00	West Coast Truck and Trailer	Fault finding and repair to defective windows, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56057	2022/06/22	R2 663.50	West Coast Truck and Trailer	Fault finding and repair fuel leak, CFG 15255 (R57).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56056	2022/06/22	R2 371.85	West Coast Truck and Trailer	Fault finding and attend to defective wipers, CFG 31210 (S77).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56055	2022/06/22	R2 306.50	West Coast Truck and Trailer	Fault finding and repair defective rear bumper, CFG 31210 (S77)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56054	2022/06/22	R3 657.30	West Coast Truck and Trailer	Fault finding and repairs on defective canopy window, CFG 29308 (D1).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



56053	2022/06/22	R3 860.35	West Coast Truck and Trailer	Attend to defective dump valve, CFG 15212 (D141).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56029	2022/06/22	R8 590.65	West Coast Truck and Trailer	Fault finding and attend to faulty gate valve, CFG 15212 (D141).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56028	2022/06/22	R4 308.60	West Coast Truck and Trailer	Fault finding and repairs on defective vacuum pump, CFG 15212 (D141).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56059	2022/06/22	R2 260.00	Willers Meganies	Repairs on defective tail light, CFG 15049 (E65)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56060	2022/06/22	R3 282.50	Willers Meganies	Remove all 4 wheel and repair noisy breaks, CFG 22293 (S11)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56061	2022/06/22	R6 677.50	Willers Meganies	Repair defective breaks, CFG 23332 (D103)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56001	2022/06/22	R3 898.50	Zestwerke	Fault finding and repair to defective hose, CFG 4131 (D115).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56002	2022/06/22	R9 725.55	Zestwerke	Fault finding and repair to defective hose, CFG 16560 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56072	2022/06/23	R6 437.48	ACD Service Centre Vredenburg	Fault finding and repair to defective hard start	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56073	2022/06/23	R4 010.50	ACD Service Centre Vredenburg	Fault finding and repair to defective hard start	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56129	2022/06/23	R32 091.69	ACD Service Centre Vredenburg	Fault finding and repair to defective hard start	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56128	2022/06/23	R4 520.20	ACD Service Centre Vredenburg	Fault finding and repair defective non start light, CFG 30436 (E38).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56100	2022/06/23	R2 185.37	ACD Service Centre Vredenburg	Fault finding and repair defective indicator, CFG 18566 (S62).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56099	2022/06/23	R5 105.10	ACD Service Centre Vredenburg	Fault finding and repair defective speedo gauge, CFG 24324 (D90).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56067	2022/06/23	R3 092.30	Aleri and Company	Fault finding and repair to defective hard start, CFG 14412 (R60).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56068	2022/06/23	R3 069.11	Aleri and Company	Fault finding and repair to defective hard start	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56069	2022/06/23	R2 673.39	Aleri and Company	Fault finding and repair to defective hard start, CFG 22546	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56070	2022/06/23	R4 763.90	Aleri and Company	Fault finding and repair to defective hard start, CFG 6101	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56066	2022/06/23	R3 283.25	Bandkorp	Puncture repair, CFG 17077 (D77).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56103	2022/06/23	R4 789.15	Bridgestone South Africa Commercial	Tyre damaged beyond repair, CFG 24236 (S175).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56065	2022/06/23	R5 565.40	Bridgestone South Africa Commercial	Puncture repair, CFG 27924 (S114).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56063	2022/06/23	R5 440.00	BSP Repair Centre	Fault finding and repair exhaust, CFG 17807 (MH3).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56108	2022/06/23	R2 901.22	Coastal Tyre Services	Puncture repair, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56107	2022/06/23	R5 164.88	Coastal Tyre Services	Call out to St Helena Bay to fit retread, CFG 33317 (D121).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56106	2022/06/23	R3 697.25	Coastal Tyre Services	Puncture repair, CFG 16560 (D142).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56105	2022/06/23	R2 069.09	Coastal Tyre Services	Puncture repair, CFG 35461 (M16).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56130	2022/06/23	R51 645.25	CPI West Coast	Fault finding and repair to defective hard start	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56098	2022/06/23	R9 315.00	CPI West Coast	Fault finding and repair non start, CFG 15186 (B39).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56120	2022/06/23	R4 192.50	EDK Besigheidsmasjiene	Copy charges for the month of April 2022 for various libraries.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
56119	2022/06/23	R2 903.75	EDK Besigheidsmasjiene	Copy charges for the month of May 2022 for various libraries.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
56102	2022/06/23	R2 000.00	Hi-Q Vredenburg	Puncture repair, CFG 39748 (P268).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56097	2022/06/23	R8 495.35	Perdeberg Motors	Fault finding and repair defective water leak on cooling system pump, CFG 20600 (P270).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56064	2022/06/23	R2 852.48	Spannies	Fault finding and repair on defective non start for Brushcutter (D56).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56081	2022/06/23	R9 999.65	Truck Marine Centre	Repairs to defective hooter and door window, CFG 17855 (R14)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56082	2022/06/23	R3 323.50	Truck Marine Centre	Repairs to hard starting, CFG 27924 (S114)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56083	2022/06/23	R3 234.95	Truck Marine Centre	Repair air hose fittings, CFG 23683 (R46)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56084	2022/06/23	R4 384.81	Truck Marine Centre	Fit new bolts and nuts, CFG 22397 (D117)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56085	2022/06/23	R2 124.51	Truck Marine Centre	Repair air leaks on water pressure pump, CFG 3039 (B18)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56079	2022/06/23	R2 335.00	Veko Engineering	Fault finding and repair to defective hard start	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56080	2022/06/23	R2 846.00	Veko Engineering	Fault finding and repair to defective hard start	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56076	2022/06/23	R3 355.13	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective hard start	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56077	2022/06/23	R9 097.94	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective hard start	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



56078	2022/06/23	R4 607.76	Weskus Courier, Mechanical and Printing Services	Fault finding and repair to defective hard start	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56086	2022/06/23	R2 600.00	West Coast Truck and Trailer	Repair defective drop sides, CFG 35222 (S7)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56087	2022/06/23	R3 075.50	West Coast Truck and Trailer	Repair upholstery on seats, CFG 35222 (S7)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56088	2022/06/23	R3 785.50	West Coast Truck and Trailer	Repair 2 fitting foot valves, CFG 26315 (S117)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56089	2022/06/23	R3 225.50	West Coast Truck and Trailer	Replace control cable, Drum roller (W150)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56090	2022/06/23	R3 450.00	West Coast Truck and Trailer	Repairs on tail lights and door hinges, CFG 24533 (S100)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56091	2022/06/23	R2 830.00	West Coast Truck and Trailer	Repair upholstery on seats, CFG 18226 (S139)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56092	2022/06/23	R6 924.60	West Coast Truck and Trailer	Repair noise in prop shaft, CFG 28651 (S21)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56093	2022/06/23	R3 283.80	West Coast Truck and Trailer	Replace starter and repair defective battery terminals, CFG 17219 (S5)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56094	2022/06/23	R3 244.17	West Coast Truck and Trailer	Repair defective hydrant coupler hose, CFG 24533 (S100)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56095	2022/06/23	R6 312.51	West Coast Truck and Trailer	Repair valve air leak and hose pipe, CFG 24533 (S100)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56165	2022/06/27	R4 752.01	Club Mykonos	Agency fees for May 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
56179	2022/06/27	R21 199.10	CPI West Coast	Fault finding and repair to defective non start, CFG 7775 (B44).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56184	2022/06/27	R3 500.00	Driekie Steel	Hopefield WWTW - Burglary repair to door, frame and gate installation of lock boxes.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
56178	2022/06/27	R57 934.46	HD Transmissions	Fault finding and repair lack of power, CFG 22616 (R77).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56157	2022/06/27	R60 054.84	HD Transmissions	Fault finding and repair fault on transmission, CFG 11085 (R35).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56189	2022/06/27	R36 225.00	Ignite Advisory Services	Monthly hosting fees and monthly data storage fees for the month of June 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
56190	2022/06/27	R36 225.00	Ignite Advisory Services	Monthly hosting fees and monthly data storage fees for the month of May 2022.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
56174	2022/06/27	R23 434.99	Transtech	Fault finding and repair to defective cylinder, CFG 17855 (R14).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56177	2022/06/27	R98 971.92	Truck Marine Centre	Fault finding and repair defective noisy clutch system, CFG 18569 (R3).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56175	2022/06/27	R18 593.84	Truck Marine Centre	Fault finding and repair to defective handbrake, CFG 31607 (R85).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56176	2022/06/27	R13 728.99	Truck Marine Centre	Fault finding and repair to defective air leak, CFG 3700.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56173	2022/06/27	R29 983.94	Vredenburg Brake, Clutch and Radiator Centre	Fault finding and repair to defective wiring, CFG 11573 (R2).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56172	2022/06/27	R18 520.50	West Coast Truck and Trailer	Fault finding and repair to defective hard start, CFG 28651 (S21).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56235	2022/06/29	R17 399.50	Bandkorp	Fault finding and repairs to defective front wheel bearing, CFG 24287 (S108).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56252	2022/06/29	R41 187.14	Blue Crane Contractor	Fault finding and repair labour to rusted tail lift, CFG 9649 (S6).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56251	2022/06/29	R68 948.16	Blue Crane Contractor	Fault finding and repairs on defective tail lift, CFG 7967 (S70).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56243	2022/06/29	R67 484.00	BSP Repair Centre	Fault finding and repairs on defective Roller drums cracked, (W149).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56242	2022/06/29	R36 076.60	Ceeto Marine and Field Services	COF services, CFG 22193 (S19).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56237	2022/06/29	R24 030.00	Ceeto Marine and Field Services	Fault finding and repairs on defective air con, CFG 22447 (B6)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56236	2022/06/29	R15 102.95	HD Transmissions	Fault finding and repairs on defective hydraulics, repair an toggle switch and test PTO, CFG 30686 (R73)	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56238	2022/06/29	R48 429.69	Transtech	Fault finding and repairs on defective hydraulic leak and pump, CFG 37415 (R91).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56241	2022/06/29	R72 467.31	Truck Marine Centre	Fault finding and repairs on defective brakes, CFG 10008 (R66).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56240	2022/06/29	R31 880.30	Truck Marine Centre	Fault finding and repairs on defective overheating on genset, (E31).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
56239	2022/06/29	R39 686.52	Truck Marine Centre	Fault finding and repairs to defective lack of power, CFG 18249 (S42).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
1CF	2022/07/01	R423 867.83	African Water Utilities	Repairs to 375mm bulk pipeline supplying Saldanha Bay	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
26RA	2022/07/01	R83 059.44	TGIS	Supply 360 degree photographs every 4 meters on line of travel in native format to be imported into planet GIS and ARCGIS.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
40RA	2022/07/06	R4 312.50	BUI Medical and Technology Suppliers	Engineer consulting- e-mail server down.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
37RA	2022/07/06	R3 441.00	Veko Engineering	Strip out sliding gate and repair.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
5RA	2022/07/07	R25 026.08	Truck Marine Centre	Fault finding and repair to defective smoker, CFG 2217 (E64).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
7RA	2022/07/07	R13 745.56	CJ Hydraulic Contractors	Fault finding and repair to defective hose, CFG 2142 (R47).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
11RA	2022/07/07	R38 575.77	Weskus Enjin Herbouers	Fault finding and repair to defective pump, CFG 22248 (B42).	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy



9RA	2022/07/07	R37 387.97	Weskus Courier, Mechanical and Printing Services	Fault finding and repairs, CFG 4131	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
10RA	2022/07/07	R9 937.30	Weskus Enjin Herbouers	Repair clutch kit, tractor (S149)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
3RA	2022/07/07	R3 457.96	Atlantic Field Services	Replace tail lights, fit new terminals and tape up loom, CFG 24533 (S100)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
8RA	2022/07/07	R3 036.00	CPI West Coast	Remove faulty crank sensor and replace with new, CFG 16975 (E84)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
6RA	2022/07/07	R3 310.00	West Coast Truck and Trailer	Repairs on hard starting, CFG 29307 (R22)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
N/A	N/A	Per Rates	Alexander Forbes	Grouplife Insurance cover for the period from 01 July 2022 to 31 December 2022 (month to month). Due to Salary increases in July not loaded on the system yet and an increase in rates from supplier, an actual cost could not be determined.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24CF	2022/08/01	R 6 215.72	EDK Besigheidsmasjiene	Copy charges for the month of February 2022 for various libraries.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25CF	2022/08/01	R4 007.10	EDK Besigheidsmasjiene	Copy charges for the month of March 2022 for various libraries.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26CF	2022/08/01	R 3 304.30	EDK Besigheidsmasjiene	Copy charges for the month of June 2022 for various libraries.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19	2022/02/15	R32 656.55	Business Engineering	Collaborator support agreement for June 2022	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

Saldanha Bay Municipality

Appendix F

30 June 2022

Appropriation Statement

Figures in Rand	Original Budget	Budget Adjustments (i.t.o S28 and S31 of the MFMA)	Final Adjustments Budget	Shifting of Funds (i.t.o. Council approved policy)	Virements (i.t.o. Council approved policy)	Final Budget	Actual Outcome	Unauthorised Expenditure	Variance	Actual outcome as % of Final Budget	Actual outcome as % of Original Budget
Revenue											
Property rates	253 354 721	7 645 368	261 000 089	-	-	261 000 089	260 792 675	-	(207 414)	100%	103%
Service charges	733 758 616	(181 724)	733 576 892	-	-	733 576 892	710 782 309	-	(22 794 583)	97%	97%
Investment revenue	35 599 261	(3 494 456)	32 104 805	-	-	32 104 805	35 904 728	-	3 799 923	112%	101%
Transfers recognised - operational	118 605 366	13 713 840	132 319 206	-	-	132 319 206	128 506 624	-	(3 812 582)	97%	108%
Other own revenue	68 806 854	11 944 061	80 750 915	-	-	80 750 915	112 687 452	-	31 936 537	140%	164%
Total revenue (excluding capital transfers and contributions)	1 210 124 818	29 627 089	1 239 751 907	-	-	1 239 751 907	1 248 673 788	-	8 921 881	101%	103%
Expenditure											
Employee costs	436 519 823	14 026 542	450 546 365	-	2 147 138	452 693 503	429 087 728	-	(23 605 775)	95%	98%
Remuneration of councillors	13 971 502	-	13 971 502	-	-	13 971 502	12 689 969	-	(1 281 533)	91%	91%
Impairment of assets	59 770 032	(18 947 878)	40 822 154	-	-	40 822 154	32 157 672	-	(8 664 482)	79%	54%
Depreciation and amortisation	152 324 511	7 883 165	160 207 676	-	-	160 207 676	149 649 787	-	(10 557 889)	93%	98%
Finance charges	18 726 096	(727 857)	17 998 239	-	-	17 998 239	31 113 492	-	13 115 253	173%	166%
Materials and Bulk purchases	412 140 520	759 044	412 899 564	-	1 347 422	414 246 986	415 016 950	-	769 964	100%	101%
Transfers and Grants	5 044 354	(2 002 934)	3 041 420	-	(753 008)	2 288 412	1 340 555	-	(947 857)	59%	27%
Other expenditure	178 634 085	26 909 650	205 543 735	-	(2 741 552)	202 802 183	161 411 860	-	(41 390 323)	80%	90%
Total expenditure	1 277 130 923	27 899 732	1 305 030 655	-	(0)	1 305 030 655	1 232 468 013	-	(72 562 642)	94%	97%
Total revenue (excluding capital transfers and contributions)	1 210 124 818	29 627 089	1 239 751 907	-	-	1 239 751 907	1 248 673 788	-	8 921 881	101%	103%
Total expenditure	1 277 130 923	27 899 732	1 305 030 655	-	(0)	1 305 030 655	1 232 468 013	-	(72 562 642)	94%	97%
Surplus / (Deficit)	(67 006 105)	1 727 357	(65 278 748)	-	0	(65 278 748)	16 205 775	-	81 484 523		
Transfers recognised - capital	43 743 050	9 533 384	53 276 434	-	-	53 276 434	39 788 875	-	(13 487 559)	75%	91%
Contributed assets	-	-	-	-	-	-	-	-	-	-	0%
Surplus / (Deficit) after capital transfers and contributions	(23 263 055)	11 260 741	(12 002 314)	-	0	(12 002 314)	55 994 650	-	67 996 964	-467%	-241%
(Loss)/Gain on disposal of assets	-	-	-	-	-	-	(737 942)	-	(737 942)	100%	100%
(Loss)/gain on foreign exchange	-	-	-	-	-	-	(231 454)	-	(231 454)	100%	100%
Fair value Adjustments	-	-	-	-	-	-	(94 115)	-	(94 115)	100%	100%
Actuarial Gains and Losses	-	-	-	-	-	-	1 198 784	-	1 198 784	100%	100%
Gain on reversal of provision	-	-	-	-	-	-	8 081 308	-	8 081 308	100%	100%
	-	-	-	-	-	-	8 216 581	-	8 216 581	100%	100%
Surplus / (Deficit) for the year	(23 263 055)	11 260 741	(12 002 314)	-	0	(12 002 314)	64 211 231	-	76 213 545	-535%	-276%
Capital Expenditure and fund sources											
Total Capital Expenditure	269 141 804	(43 585 622)	225 556 182	-	-	225 556 182	142 587 562	-	(82 968 620)	63%	53%
Transfers recognised - capital	43 743 053	9 533 401	53 276 454	-	-	53 276 454	39 945 089	-	(13 331 365)	75%	91%
Public contributions and donations	-	-	-	-	-	-	-	-	-	-	-
Borrowings	79 929 389	(52 484 171)	27 445 218	-	-	27 445 218	8 266 010	-	(19 179 208)	30%	10%
Internally generated funds	145 469 362	(634 852)	144 834 510	-	-	144 834 510	94 376 462	-	(50 458 048)	65%	65%
Cash flows											
Net cash from (used) operating	158 829 811	(9 992 201)	148 837 610	-	-	148 837 610	213 289 073	-	64 451 463	143%	134%
Net cash from (used) investing	(269 141 804)	43 585 551	(225 556 253)	-	-	(225 556 253)	(212 788 573)	-	12 767 680	94%	79%
Net cash from (used) financing	68 186 445	(52 345 952)	15 840 493	-	-	15 840 493	17 749 595	-	1 909 102	112%	26%
Net increase / (decrease) in cash and cash equivalents	(42 125 548)	(18 752 602)	(60 878 150)	-	-	(60 878 150)	18 250 095	-	79 128 245	-30%	-43%
Cash and cash equivalents at the beginning of the year	479 924 523	184 998 274	664 922 797	-	-	664 922 797	105 207 025	-	(559 715 772)	16%	22%
Cash and cash equivalents at year end	437 798 975	166 245 672	604 044 647	-	-	604 044 647	123 457 120	-	480 587 527	20%	28%