

Saldanha Bay Municipality
Deviations in terms of paragraph 36(1) of the supply chain management policy
30 June 2011

Requisition Number	Date	Budget Vote	Order No	Date	Details (Project name /bid details)	Description	Reason for deviation	Approved (Yes/No)	Date of approval	Approved by	Transaction amount
247	20100708	10041/241	1000583	20100713	GW Trautmann	repair of stormwater pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) en (v) of the Municipal Supply Chain Management Policy	yes	20100712	Director:J Marais	R 10,546.94
1392	20100705	10017/283	1000043	20100707	Spannies	P132,fit new blades,P107,fit new blades,P130,fit new blades,P140,sharpen chain loop	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100707	Director:A.Hendricks	R 3,563.96
1394	20100708	10017/283	1000563	20100712	Spannies	P130 fit new blades,P62 repair clutch control,P157 chain loop ,P72 repair clutch assy,P132 fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100712	Director:A.Hendricks	R 3,427.25
1395	20100708	10017/283	1000562	20100712	Spannies	P106,supply and fit new belt & Jockey pulley,P94 fit new filter & sparkplug ,P130 fit new rear wheel.P142 o/haul engine	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100712	Director:A.Hendricks	R 9,938.71
1396	20100707	10021/283	1000566	20100712	Spannies	V20 clean carb & fuel system,V20 Recon Cyl head & fit new filter base & repair	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100712	Director:A.Hendricks	R 1,769.98
1397	20100707	10017/283	1000564	20100712	Spannies	P57 service b/cutter,P83 repair driveshaft assy & ing system,P95 repair engine	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100712	Director:A.Hendricks	R 3,283.86
1398	20100716	10017/283	1000769	20100719	Spannies	P102 supply & fit guide bar 30cm	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100716	Director:A.Hendricks	R 258.78
1678	20100716	10014/279	1001022	20100722	AAD truck & bus	CFG 17634,repair truck fro CFO	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100722	Acting Director:J Julies	R 2,039.36
1824	20100701	10089/283	1000124	20100707	Spannies	V12,repair hieght adj meganism,v12 make up and fit safety chaing to cutting dec,v4 make and fit safety chains	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100707	Director:A.Hendricks	R 860.85
1828	20100712	10089/283	1000659	20100714	Spannies	V5 nylon line	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100714	Director:A.Hendricks	R 470.14
1833	20100713	10089/283	1000660	20100714	Spannies	V4,fit new acc cable	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100714	Director:A.Hendricks	R 290.43
1840	20100727	10089/283	1001285	20100728	Spannies	V21,repair chainsaw	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100728	Director:A.Hendricks	R 1,223.79
3831	20100712	10064/279	1000599	20100713	Vredenburg Securlok	CFG 5807,Canopy t handle	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management policy	yes	20100713	Director:J Marais	R 108.30
3833	20100715	10064/279	1000756	20100716	ACD Vredenburg	CFG 5817,repair of vehicle as per quote	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management policy	yes	20100716	Director:J Marais	R 1,016.30
4091	20100705	10065/270	1000055	20100707	Spectrum Communications	replace faulty ultrasonic and install,commission to telemetry	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100301	Mun.Manager	R 17,008.80

4093	20100706	10065/244	1000192	20100707	HSM	emergency repair 13kw motor pump at Laingville s/no 3615.and add mechanical seal	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100413	Acting Mun Manager:N.van stade	R 21,728.40
5998	20100721	10064/279	1001156	20100726	Weskus Motors	CFG 19912,replace glow plugs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100721	Director:J Marais	R 711.91
5999	20100721	10064/279	1001157	20100726	Battery Centre Vredenburg	CFG 21041,batteries	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100721	Director:J Marais	R 695.00
9673	20100621	10040/111	1000045	20100707	A L Abbott & Associates	Testing of water and waste water: Apr	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100615	Acting Mun Manager:A.Hendricks	R 23,479.44
9674	20100621	10040/111	1000070	20100707	A L Abbott & Associates	Testing of water and waste water: May	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100615	Acting Mun Manager:A.Hendricks	R 23,479.44
9675	20100621	10040/111	1000070	20100707	A L Abbott & Associates	Testing of water and waste water: June	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100615	Acting Mun Manager:A.Hendricks	R 23,479.44
9833	20100614	10004/213	1001250	20100727	West Coast Communication	repair of gate;	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy	yes	20100727	Director:A.Hendricks	R 1,966.50
10333	20100608	10039/244	1000596	20100713	Western Icon 27CC T/A Ocean EL	repair vcan 13kw pump by cartol pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100618	Acting Mun.Manger:A.Hendricks	R 10,380.65
10342	20100705	10039/244	1000594	20100713	Western Icon 27CC T/A Ocean EL	repair pump north	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100619	Acting Mun.Manger:A.Hendricks	R 6,629.59
10344	20100713	10039/244	1000590	20100713	Western Icon 27CC T/A Ocean EL	repair pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100623	Acting Mun.Manger:A.Hendricks	R 17,171.65
10345	20100713	10039/244	1000592	20100713	Western Icon 27CC T/A Ocean EL	repair pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100621	Acting Mun.Manger:A.Hendricks	R 11,151.48
10346	20100713	10039/244	1000593	20100713	Western Icon 27CC T/A Ocean EL	repair pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100620	Acting Mun.Manger:A.Hendricks	R 13,144.92
10348	20100722	10039/244	1000986	20100722	Western Icon 27CC T/A Ocean EL	repair pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100622	Acting Mun.Manger:A.Hendricks	R 3,301.44
10349	20100722	10039/244	1000987	20100722	Western Icon 27CC T/A Ocean EL	repair pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100621	Acting Mun.Manger:A.Hendricks	R 3,414.30
10350	20100722	10039/244	1000988	20100722	Western Icon 27CC T/A Ocean EL	repair 29kw pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100620	Acting Mun.Manger:A.Hendricks	R 20,024.23
10351	20100722	10039/244	1000990	20100722	Western Icon 27CC T/A Ocean EL	repair pump 30kw	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100618	Acting Mun.Manger:A.Hendricks	R 11,338.44
10352	20100722	10039/244	1000989	20100722	Western Icon 27CC T/A Ocean EL	7,5 kw pump repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100619	Acting Mun.Manger:A.Hendricks	R 6,562.52

10353	20100722	10039/244	1000984	20100722	Western Icon 27CC T/A Ocean EL	3,5kw pump repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100623	Acting Mun.Manger:A.Hendricks	R 6,263.35
10511	20100728	10065/244	1001302	20100728	HSM	additional work at blue berry hill p/s	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100728	Director:J Marais	R 16,279.20
11440	20100701	10039/244	1000325	20100708	GW Trautmann	repair of 206kw robot pump sub pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100705	Director:J Marais	R 18,878.69
11441	20100701	10039/244	1000327	20100708	GW Trautmann	Repair of robt pump at pump station saldanha	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100705	Director:J Marais	R 33,170.03
11442	20100701	10039/244	1000331	20100708	GW Trautmann	Repair of 16,2kw robot pump at Pumpstation:6 Saldanha	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100705	Director:J Marais	R 26,349.54
11519	20100712	10039/244	1000597	20100713	Western Icon 27CC T/A Ocean EL	Repair 20kw robot pump Pumpstation:1703	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100618	Acting Mun.Manger:A.Hendricks	R 1,706.58
11520	20100712	10039/244	1000591	20100713	Western Icon 27CC T/A Ocean EL	repair 3kw robot pump sn 8101043 by pump station	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100622	Acting Mun.Manger:A.Hendricks	R 5,751.17
11521	20100712	10039/244	1000595	20100713	Western Icon 27CC T/A Ocean EL	repair 13kw robot pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100618	Acting Mun.Manger:A.Hendricks	R 10,038.65
14496	20100603	10012/279	1000103	20100707	Weskaap Motors	CFG 16265,emergency repairs,wheels studs & nuts	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100707	Director:J Marais	R 1,024.39
14626	20100725	10047/283	1001269	20100727	Andrag Agrico	CFG 22364,supply and fit new water pump	Permission is granted for deviation in terms of clause 36(1)(b) of the Muniapial Supply Chain Management policy	yes	20100727	Director:A.Hendricks	R 12,166.33
15193	20100714	10091/031	1000637	20100714	Doves/Goodall & Williams Funeral	Burial :baby	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100714	H.Meeding	R 1,074.56
15237	20100713	10013/059	1000575	20100713	Forms Media Independent	boxes 2 part console ,boxes traffic receipts,boxes warrent of arrest,boxes general letters,boxes i part console	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100713	Acting Mun.Manger:A.Hendricks	R 12,232.20
15537	20100722	10004/237	1001170	20100726	West Coast Communications	Repair of electrical gate and beams:Bullersentrum:Parker	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100722	Director:J Marais	R 1,710.00
15923	20100629	10052/239	1000433	20100708	Kimru IT Logix pty	upgrade from orgplus 8 pro 500 to orgplus 8 pro 750,orgplus desktop maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100629	Acting Mun.Manger:A.Hendricks	R 9,269.34
16205	20100720	10012/279	1000871	20100721	Weskaap Motors	CFG 16265,emergency repairs,service and repair brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100720	Director:A.Hendricks	R 3,803.17
16227	20100701	10019/283	1000409	20100708	CSE Equipment Co	CFG 18352,4000hrs service on site	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100708	Director:J Marais	R 24,068.64
16257	20100701	10019/279	1000030	20100707	L & M Bakwerke BK	CFG 8791,emergency b/down,tow in from hopefield road brake problems	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100701	Acting Director:G Smith	R 495.90

16258	20100701	10012/279	1000570	20100713	L & M Bakwerke BK	CFG 2500,mechanical tow from hopefield to Vredenburg	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100713	Director:A.Hendricks	R 658.92
16259	20100701	10065/279	1000403	20100708	L & M Bakwerke BK	CFG 14511,callout to b/down,mechanical tow from Nackerdien street to sbm depot	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100708	Director:J Marais	R 399.00
16310	20100704	10012/279	1000297	20100707	Weskus Enjinherbouers	CFG 11505,e/callout,remove gearbox,clutch,repair, and replace	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 6,013.50
16345	20100624	10047/279	1000924	20100721	Truck and Marine Centre CC	CFG 2723,cof as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100716	Director:J Marais	R 2,918.40
16346	20100624	10089/279	1000925	20100721	Mouton's Motors	CR 4370,repair brakes	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100716	Director:J Marais	R 469.65
16347	20100624	10089/279	1000955	20100721	Mouton's Motors	CR 4370,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100716	Director:J Marais	R 205.01
16349	20100713	10041/283	1000679	20100715	Transtech	CFG 11085,emergency repairs,	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 2,271.56
16351	20100701	10020/283	1000406	20100708	JHJ Hydraulics	CFG 11573,remove and make up new hose	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 534.75
16368	20100701	10019/279	1000002	20100707	AAD PTY Ltd	CFG 22077,carry out c service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100707	Acting Director:G Smith	R 7,994.88
16373	20100701	10018/279	1000042	20100707	Sandveld field service	CFG 22077,emergency repair starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 307.80
16374	20100712	10020/279	1000578	20100713	Sandveld field service	CFG 11647,adjust rear brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 307.80
16375	20100712	10020/279	1000576	20100713	Maxiprest Tyres	CFG 11647,make up and fit exhaust brake hose	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 817.56
16376	20100629	10020/279	1000676	20100715	Sandveld field service	CFG 14590,emergency repairs,check cooling system stop leak in radiator	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 396.61
16377	20100629	10020/279	1000677	20100715	Sandveld field service	CFG 14590,emergency repair,stopleak at radiator	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 242.71
16378	20100629	10020/279	1000678	20100715	Sandveld field service	CFG 14590,emergency repair fit fan belts	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 375.52
16378	20100719	10020/279	1001317	20100728	Sandveld field service	CFG 1110,e/repair,repair drive shaft & bearing bracket	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100727	Director:J Marais	R 470.59
16380	20100712	10020/279	1000686	20100715	Sandveld field service	CFG 1110,emergency repairs,replace lifter beltsand repair oil leak on engine	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 751.94

16388	20100712	10020/279	1000634	20100714	Electro Diesel Motolek	CFG 5948,trace nad repair fault on lifters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100713	Director:J Marais	R 332.65
16389	20100701	10020/279	1000404	20100708	Electro Diesel Motolek	CFG 5447,fault finding & repair short on wipers	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100708	Director:J Marais	R 395.65
16390	20100701	10020/279	1000408	20100708	Electro Diesel Motolek	CFG 26243,trace and repair wiring to rear lights	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100708	Director:J Marais	R 272.80
16391	20100712	10019/283	1000928	20100721	Weskus Enjinherbouers	CR 2759,repair bantam PX,require display facia,require zara 60 antenna	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100716	Director:J Marais	R 1,039.25
16359	20100629	10089/283	1001028	20100722	Spannies	Fit new blades and guard	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100722	Director: A Hendricks	R 2,569.79
16392	20100629	10020/279	1000628	20100714	West Coast Communication	CFG 18569,repair bantam PX ,replace 24v -12v dc converter	Permission is granted for deviation in terms of clause 36(1)(b) of the Muniapial Supply Chain Management policy	yes	20100713	Director:J Marais	R 718.20
16393	20100701	10089/283	1001027	20100722	Spannies	V5,nylon line sthl	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100722	Acting Director:J Julies	R 495.84
16502	20100629	10041/283	1000422	20100708	Maxiprest Tyres	CFG 22199,puncture,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 376.20
16503	20100629	10065/883	1000421	20100708	Maxiprest Tyres	CFG 7811,puncture,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 376.20
16504	20100701	10020/283	1000011	20100707	Maxiprest Tyres	CFG 26243,retread,repair with retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 2,514.32
16506	20100702	10020/279	1000470	20100709	Maxiprest Tyres	CR 3611,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 91.20
16507	20100702	10020/279	1000579	20100713	Maxiprest Tyres	CFG 5447,10/00X20 new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 229.90
16508	20100702	10020/279	1000469	20100709	Maxiprest Tyres	CFG 1110,1100/20 new tube,new flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 345.81
16509	20100702	10041/283	1000420	20100708	Maxiprest Tyres	CFG 22199,puncture,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 376.20
16510	20100702	10020/279	1000471	20100709	Maxiprest Tyres	CFG 18569,20 inch flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 205.20
16511	20100702	10020/279	1000577	20100713	Maxiprest Tyres	CFG 11647,new tube,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 342.00
16512	20100702	10041/279	1000415	20100708	Maxiprest Tyres	CFG 6101,puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 91.20

16513	20100702	10017/283	1000008	20100707	Maxiprest Tyres	P130,safety seal	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 171.00
16514	20100702	10065/279	1000410	20100708	Maxiprest Tyres	CFG 21040,13 inch new tube,balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 70.68
16515	20100702	10014/279	1000696	20100716	Maxiprest Tyres	CFG 24312,new tube,balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 176.70
16516	20100702	10065/279	1000412	20100708	Maxiprest Tyres	CFG 4892,firestone,balance,new valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 707.96
16517	20100702	10018/279	1000414	20100708	Maxiprest Tyres	CFG 5835,new tyres,new flaps	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 1,383.23
16518	20100702	10041/279	1000416	20100708	Maxiprest Tyres	CFG 28651,puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 57.00
16519	20100702	10041/283	1000424	20100708	Maxiprest Tyres	CFG 6418,firestone ,new valve,balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 433.20
16520	20100702	10064/279	1000023	20100707	Maxiprest Tyres	CFG 10117,retread,casing	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 762.45
16521	20100702	10063/279	1000026	20100707	Maxiprest Tyres	CFG 14432,firestone,balance,new valves	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 1,190.16
16522	20100702	10018/279	1000684	20100715	Maxiprest Tyres	CFG 5835,f1100/20 firestone,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100427	Mun.Manager	R 3,051.47
16523	20100702	10040/279	1000669	20100715	Maxiprest Tyres	CFG 20759,puncture repair,balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 30.78
16524	20100702	10018/279	1000413	20100708	Maxiprest Tyres	CFG 5835,firestone,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 3,051.47
16607	20100705	10018/279	1000931	20100721	Auto Fleet Management	CFG 22077,callout from cape town to do emergency to sewerage tanker	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100717	Director:J Marais	R 1,162.80
16612	20100708	10012/279	1000571	20100713	Weskaap Motors	CFG 16265,major service	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100713	Director:A.Hendricks	R 4,460.59
16618	20100709	10020/279	1000483	20100709	Weskaap Motors	CFG 14386,service and repairs to waterpump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100709	Director:J Marais	R 6,554.35
16620	20100709	10068/279	1000926	20100721	Weskaap Motors	Wo,urgent need waterhoses	Permission is granted for deviation in terms of clause 36(1)(b) of the Muniapial Supply Chain Management policy	yes	20100716	Director:J Marais	R 835.64
16621	20100709	10018/283	1000929	20100721	Saldanha Engineering C.C	R37,repair cracks on outlet pipe & gussets of tank	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100716	Director:J Marais	R 2,422.50

16625	20100709	10041/283	1000524	20100712	Spannies	W73,clean carb & decarb exh	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100709	Director:A.Hendricks	R 561.04
16626	20100709	10020/279	1000631	20100714	Weskus Enjinherbouers	CFG 5447,emergency repasris,repair leaking on diesel tank	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100713	Director:J Marais	R 950.00
16629	20100709	10020/279	1000632	20100714	Weskus Enjinherbouers	CFG 11085,e/repairs,fit new accelartor cable	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100713	Director:J Marais	R 1,336.65
16630	20100709	10020/279	1000633	20100714	Sandveld field service	CR 3611,emergency callout,remove gearlink to gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100713	Director:J Marais	R 973.79
16638	20100712	10020/279	1000617	20100714	Weskus Motors	CFG 14694,emergency service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100713	Director:J Marais	R 1,230.00
16641	20100712	10019/279	1000624	20100714	Weskus Motors	CFG 8791,service and replace exhaust gaskets	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100713	Director:J Marais	R 2,073.25
16646	20100712	10020/279	1000627	20100714	Truck & Marine Centre CC	CFG 14590,supply and fit radiator	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100713	Director:J Marais	R 12,391.80
16648	20100713	10018/279	1000580	20100713	Filigree Engineering	CFG 5835,emergency repairs to water tank	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100713	Director:J Marais	R 399.00
16654	20100714	10039/279	1000724	20100716	AAD Milnerton	CFG 24277,replace front brake pads,skim brake discs,clean rear brakes	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100716	Director:J Marais	R 1,938.99
16658	20100714	10065/279	1000834	20100720	Weskaap Motors	CFG 14498,supply and fit new jockeypulley bearings:stip to quote	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100720	Director:J Marais	R 644.99
16663	20100715	10041/283	1000918	20100721	Compaction & Industrial Equipment	S97,repairs to engine and frame on amman duomat DR77 roller:Stip to quote	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100720	Director:J Marais	R 17,293.63
16670	20100715	10020/279	1001159	20100726	AAD PTY Ltd	CFG 19788,a service,adjust clutch,v belts & all brakes clean and road test	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100720	Director:J Marais	R 2,298.75
16672	20100715	10047/283	1001025	20100722	AAD PTY Ltd	CFG 28341,emergency repair b/down,attend to trailer lights replace with led lights	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100722	Acting Director:J Julies	R 3,593.67
16683	20100716	10041/279	1001312	20100728	AAD PTY Ltd	CFG 3288,e/b/down,fit new flange gasket	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 485.96
16687	20100719	10041/283	1000919	20100721	Transtech	CFG 1185,supply man broom segments,gutterbrooms c/w bristles	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100720	Director:J Marais	R 12,066.21
16692	20100719	10020/279	1000808	20100720	Weskus Enjinherbouers	CFG 18569,supply & fit newuniversal to PTO shaft	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100720	Director:J Marais	R 873.53
16693	20100719	10063/279	1001165	20100719	Weskus Motors	CFG 4847,repair lights and wheel studs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100721	Director:J Marais	R 715.79

16695	20100720	10064/279	1000917	20100721	Weskaap Motors	CFG 5809,170000km service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100720	Director:J Marais	R 4,810.17
16696	20100720	10070/279	1001305	20100728	F&F Used spares	CFG 9628,replace and fit wheel pads and skim discs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100727	Director:J Marais	R 2,211.60
16698	20100720	10020/279	1001198	20100727	JHJ Hydraulics	CFG 16045,supply and fit pto switch to brake valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100726	Director:J Marais	R 4,275.91
16699	20100720	10020/283	1001318	20100728	JHJ Hydraulics	CFG 26243,remove,make up new hyd hose and fit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100727	Director:J Marais	R 608.57
16700	20100720	10020/283	1001199	20100727	JHJ Hydraulics	CFG 1110,remove and make up new hyd hose and fit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100726	Director:J Marais	R 695.35
16702	20100706	10041/283	1000266	20100707	Spannies	S39,fit new blades & guard	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100707	Acting Director:G Smith	R 987.59
16704	20100706	10020/283	1000569	20100713	AAD PTY Ltd	CFG 1110,emergency b/down,refit Hyd pump and make up new mounting bracket	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100709	Director:J Marais	R 478.23
16707	20100712	10013/279	1000572	20100713	Weskus Motors	CFG 1431,trottle body assy	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy	yes	20100713	Director:A.Hendricks	R 1,600.10
16711	20100712	10020/279	1000927	20100721	Black Bird Trading CC	CFG 1110,repair v/belts & tensioner on hyd pumps	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100716	Director:J Marais	R 1,511.64
16713	20100713	10064/279	1000797	20100719	Mercedes Benz Commercial Vehicle	CFG 18700,supply & fit vbelt	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100714	Director:J Marais	R 777.53
16719	20100714	10017/279	1000764	20100716	Weskaap Motors	CFG 12300,wiper blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100716	Director:A.Hendricks	R 200.43
16720	20100706	10041/283	1000266	20100707	Spannies	S39,fit new starter	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100706	Acting Director:G Smith	R 987.59
16722	20100716	10020/279	1001214	20100727	Weskus Enjinherbouers	CFG 1110,emergency repairs,fit new injector pipe	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100721	Director:J Marais	R 857.85
16725	20100719	10013/279	1000850	20100720	Weskus Motors	CFG 10701,repair alternator:Stip to quote	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100720	Acting Director:J Julies	R 945.42
16726	20100719	10070/279	1001166	20100726	Weskus Motors	CFG 10003,repair brake cyl	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100726	Acting Director:J Julies	R 1,174.93
16727	20100719	10070/279	1001164	20100726	Weskus Motors	CFG 10003,bypass immobilizer	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100726	Acting Director:J Julies	R 319.20
16728	20100719	10041/279	1000933	20100721	Weskus Motors	CFG 9702,strip to quote:Hose clamp and antifreeze	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100720	Director:J Marais	R 288.81

16730	20100719	10039/279	1001319	20100728	Weskaap Motors	CFG 2399,repair g/box speedo cluster	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100727	Director:J Marais	R 2,508.00
16732	20100719	10017/279	1001019	20100722	Weskus Enjinherbouers	CFG 18446,roadworthy truck	Permission is granted for deviation in terms of clause 36(1)(b) of the Muniapial Supply Chain Management policy	yes	20100722	Acting Director:J Julies	R 4,641.53
16735	20100719	10020/279	1000867	20100721	Weskaap Motors	CFG 14386,repair cyl head and service:strip to quote	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100719	Director:J Marais	R 7,680.40
16736	20100719	100220/279	1001314	20100728	Sandveld field service	CFG 11085,e/repairs,remove pto shaft & fit new u joints	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100727	Director:J Marais	R 1,318.76
16739	20100719	10020/279	1001197	20100727	Sandveld field service	CFG 5447,emergency repairs ,check brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100726	Director:J Marais	R 465.80
16742	20100719	10041/283	1001225	20100727	Sandveld field service	CFG 5732,emergency repair,alternator wiring and adjust v belts	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100722	Director:J Marais	R 725.72
16744	20100719	10020/283	1001196	20100727	Black Bird Trading CC	CFG 1110,replace steel pipe on main hyd supply to cylinders	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100726	Director:J Marais	R 796.86
16747	20100719	10020/279	1001315	20100728	Sandveld field service	CFG 1110,e/repair,brakeshoes,repair air hose,chevron board front brake shoes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100727	Director:J Marais	R 12,326.91
16748	20100719	10020/279	1001228	20100727	Sandveld field service	CR 3611,emergency repair,hyd pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100721	Director:J Marais	R 2,365.42
16749	20100720	10020/279	1001200	20100727	Sandveld field service	CR 3611,emergency work,repair hyd pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100726	Director:J Marais	R 923.40
16758	20100728	10013/279	1001338	20100728	Weskus Motors	CFG 22785,sender & pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100728	Director:A.Hendricks	R 2,913.09
16759	20100728	10013/279	1001333	20100728	Weskus Motors	CFG 22785,halogen bulb,wiring	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100728	Director:A.Hendricks	R 403.61
16762	20100728	10040/279	1001336	20100728	Laubschers Nissan	CFG 24271,e/repair front brake pads	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100728	Director:J Marais	R 883.50
16804	20100714	10064/279	1001161	20100726	Maxiprest Tyres	CFG 4306,puncture repair,14 nich new tube,balancing	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100721	Director:J Marais	R 161.88
16809	20100719	10040/279	1001234	20100727	Maxiprest Tyres	CFG 21604,puncture215/15,balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100727	Director:A.Hendricks	R 30.78
16810	20100719	10064/279	1001222	20100727	Maxiprest Tyres	CFG 17411,puncture & fit new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100721	Director:J Marais	R 111.72
16812	20100719	10020/279	1000876	20100721	Maxiprest Tyres	CFG 1110,puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100427	Mun.Manager	R 91.20

16813	20100719	10020/279	1000872	201007221	Maxiprest Tyres	CFG 1110,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100429	Mun.Manager	R 243.21
16814	20100719	10020/279	1000875	20100721	Maxiprest Tyres	CFG 11647,new firestone tyre,new tube,flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100428	Mun.Manager	R 2,624.17
16815	20100719	10020/279	1000878	20100721	Maxiprest Tyres	CR 3611,new firestones,new tubes,flaps	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 6,308.15
16823	20100719	10039/279	1001229	20100727	Maxiprest Tyres	CFG 5117,14 inch tube,balancing	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100727	Director:J Marais	R 148.20
16832	20100723	10020/279	1001176	20100726	Sandveld field service	CFG 16045,remove and fit gearbox and clutch kit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100726	Director:J Marais	R 6,555.00
17032	20100701	10070/279	1000006	20100707	Maxiprest Tyres	CFG 2315,europa tyre,balance,new valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 866.40
17050	20100607	10013/279	1000156	20100707	Maxiprest Tyres	CFG 22785,nankang tyre,balance new valves	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 3,290.82
17081	20100701	10064/279	1000021	20100707	Maxiprest Tyres	CFG 7454,puncture,new flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 193.80
17082	20100629	10064/279	1000003	20100707	Maxiprest Tyres	CFG 10117,retread,casing,new tube,new flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 974.48
17083	20100701	10020/279	1000014	20100707	Maxiprest Tyres	CFG 11573,retreads,repair with retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 2,721.80
17084	20100629	10039/283	1000431	20100708	Maxiprest Tyres	CFG 12388,13 inch new tube,balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 70.68
17085	20100705	10047/279	1000005	20100707	Maxiprest Tyres	CFG 2723,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 111.72
17086	20100712	10020/279	1000685	20100715	Maxiprest Tyres	CFG 11085,retreads,casings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 9,618.54
17087	20100708	10047/279	1000004	20100707	Maxiprest Tyres	CFG 2723,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 57.00
17091	20100629	10065/279	1000427	20100708	Maxiprest Tyres	CFG 24319,puncture repair,balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 30.78
17092	20100629	10065/279	1000426	20100708	Maxiprest Tyres	CFG 5206,firestone,balance,new valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 2,123.89
17093	20100629	10039/279	1000667	20100715	Maxiprest Tyres	CFG 13159,puncture repair,balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 30.78

17094	20100629	10088/279	1000880	20100721	Maxiprest Tyres	CFG 14236,155/80/13 firestone,balance,new valves	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 762.25
17095	20100629	10065/279	1000429	20100708	Maxiprest Tyres	CFG 24277,215/R15 Firestone,balance,valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 972.17
17096	20100629	10065/279	1000432	20100708	Maxiprest Tyres	CFG 14498,firstone,balance,valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 707.96
17097	20100701	10070/279	1000007	20100707	Maxiprest Tyres	CFG 2315,13 inch new tube,balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 70.68
17098	20100629	10065/279	1000428	20100708	Maxiprest Tyres	CFG 14511,firestone,balance,new valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 707.96
17099	20100701	10020/279	1000009	20100707	Maxiprest Tyres	CFG 14694,13 inch tube,balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 70.68
17100	20100701	10020/279	1000010	20100707	Maxiprest Tyres	CFG 14694,puncture repair,balance,new valve,nankang tyre	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 450.30
17750	20100701	422010101	1000947	20100721	West coast Office National	book order	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100705	CEO:J van Coller	R 2,035.17
17801	20100706	10014/081	1000292	20100707	West Coast Plant Hire CC	Hire of Digger Loader	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100706	Acting Mun.Manger:A.Hendricks	R 2,240.00
17916	20100728	10065/097	1001349	20100729	Bearing & Engineering Supplies	ballvalve,m& f galv elebow	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100728	Director:J Marais	R 286.76
20013	20100714	10017/283	1000662	20100714	Spannies	P140 chain loop,P77 chain loop,P139 cutter bar lube,P77 replace driveshaft assy,P137 repair starter ,P107 fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100714	Director:A.Hendricks	R 7,600.68
20014	20100714	10047/283	1000661	20100714	Spannies	P11 o/haul engine	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100714	Director:A.Hendricks	R 4,575.38
20404	20100712	10021/283	1000538	20100712	Spannies	V31,nylon line,spark plugs	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100712	Director:A.Hendricks	R 767.68
20411	20100714	10021/283	1000658	20100714	Spannies	V34 oil,kettingsaag lemme	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100714	Director:A.Hendricks	R 445.80
21504	20100721	10041/283	1001224	20100727	ELB Equipment Limited	CFG 8321,callout,attend to brakes,remove air leak on h/brake ,valve & refit to machine	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100722	Director:J Marais	R 8,700.48
21505	20100721	10041/283	1001223	20100727	ELB Equipment Limited	CFG 8321,callout from c/town,replace oring on transmission valve	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100722	Director:J Marais	R 9,325.34
21510	20100722	10039/283	1001101	20100723	Weskus Enjinherbouers	CFG 12388,supply new trailer plug fit D/C globes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Director:J Marais	R 320.28

21519	20100722	10013/279	1001339	20100728	C.W.L Baard	CFG 16891,supply new fuel pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100728	Director:A.Hendricks	R 2,955.88
21522	20100723	10013/279	1001075	20100723	ACD Vredenburg	CR 8817,strip to Quote,repair brakes and supply wheel cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100723	Acting Director:J Julies	R 518.69
21529	20100726	10041/283	1001320	20100728	Martin's Cranes & Maintenance	CFG 5732,additional cost to reline bore and fit bushesas	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100727	Director:J Marais	R 2,257.20
21541	20100727	10018/283	1001310	20100728	Compaction & Industrial Equipment	R41,repair hatz diesel engine	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100728	Director:J Marais	R 4,694.79
21550	20100728	10019/279	1001337	20100728	Chris Els Auto electrical	CFG 8791,attend to faulty park lights and hooter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100728	Director:J Marais	R 800.00
21552	20100728	10018/279	1001342	20100728	AAD PTY Ltd	CFG 22077,supply lockable fuel tank cap	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100728	Director:J Marais	R 607.32
80265	20100708	10045/227	1000460	20100708	Alco Acc CC	Alco Meter Disposable Mouth Pice (100	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100708	Director:N van Stade	R 285.00
94458	20100712	10017/283	1000567	20100712	Spannies	P107 repair wiring,P102 secure cutterbar assy,P104 repair acc assy & fit plug cap	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100712	Director:A.Hendricks	R 1,078.02
94680	20100713	10088/097	1000586	20100713	Frarina Omheinings	emergency repairs,supply pallisades	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100713	Director:A.Hendricks	R 3,041.52
94682	20100721	10088/283	1001029	20100722	Spannies	V29,repair chain drive assy,V25 clean & repair carb & starter ,V20 supply and fit belts	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100722	Acting Director:J Julies	R 920.25
94867	20100726	10088/283	1001286	20100728	Spannies	V20,supply and fit kudu bolt & blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100728	Director:A.Hendricks	R 218.26
98455	20100720	10012/283	1001241	20100727	Spannies	B29,repair recoil starter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100727	Acting Director:J Julies	R 110.41
98459	20100712	10087/283	1000565	20100712	Spannies	R41 fit new shutdown solendid,V28 recondition engine	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100712	Director:A.Hendricks	R 7,243.05
98460	20100712	10018/283	1000568	20100712	Spannies	Z5,repair valve rocker assy,Z3 repair starter & fit new Petrol	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100712	Director:A.Hendricks	R 1,364.74
98461	20100719	10017/283	1001021	20100722	Spannies	P92,repair chain,brake muffler	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100722	Acting Director:J Julies	R 1,612.23
98462	20100719	10017/283	1001023	20100722	Spannies	P69,fit new starter assy	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100722	Acting Director:J Julies	R 657.56
98464	20100721	10017/283	1001020	20100722	Spannies	P92 sharpen chain,P130 fit new blades,P101 clean fuel system & service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100722	Acting Director:J Julies	R 5,026.82

98465	20100727	10017/283	1001284	20100728	Spannies	P106,fit new rear wheel	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100728	Director:A.Hendricks	R 2,739.99
106660	20100726	503655471	1001174	20100726	Geosystems Africa Pty	upgrade GX 1230 to gg base and rover	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100727	Mun.Manager	R 163,270.80
281	20100730	10041/241	1001572	20100803	GW Trautmann	repair of stormwater pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100802	Director:J Marais	R 542.07
1361	20100802	10065/215	1001502	20100802	spannies	D7,service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100804	Director:J Marais	R 580.40
2029	20100730	10017/283	1001607	20100803	spannies	P139,clean and repair carb & repair acc assy	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100730	Director:A.Hendricks	R 384.23
2030	20100802	10014/283	1001589	20100803	spannies	P105,chain loop,P93,chain loop	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100802	Director:A.Hendricks	R 408.01
4072	20100524	10065/111	1002534	20100825	NHL Services	testing of water monsters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100820	Director:J Marais	R 4,111.80
4073	20100524	10065/111	1002536	20100825	NHL Services	testing of water monsters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100820	Director:J Marais	R 4,229.28
4551	20100826	10063/246	1002636	20100826	Abacus Micro Systems	repari hp laser jet 3055	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100826	Director:J Marais	R 866.97
4552	20100826	10064/234	1002634	20100826	LA Grange Elektries	Installation of electrical box and ready b	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100826	Director:J Marais	R 2,565.00
4553	20100827	10002/227	1002680	20100827	Abacus Micro Systems	asbis psu 500w,callout,labour	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100827	Director:A.Hendricks	R 723.90
6555	20100727	10064/248	1001366	20100729	Powertech IST holding	Upgrading of control load control on server 1 & 3 off site pc's	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 6,578.94
6562	20100826	10063/171	1002639	20100827	Fleet Street Publication	H&S Advisor smartship programme & de	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100826	Director:J Marais	R 1,201.56
9678	20100805	10039/220	1001834	20100806	Weskus Toilet Hire	hire of toilet :Laingville	Permission is granted for deviation in terms of clause 36(1)(a)(i)&(v) of the Muniapal Supply Chain Management Policy	yes	20100802	Mun.Manager	R 7,200.00
9679	20100810	10065/244	1002018	20100812	Bafolo Precision Eng	emergency repairs to pump at blueberry hill pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100811	Director:J Marais	R 5,407.02
9768	20100802	10065/097	1001696	20100804	Protea Chemicals	refill chlorine gas 70kg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100803	Director:J Marais	R 9,236.85
9769	20100803	10065/215	1001706	20100804	Maxal Projects SA	chlorine pressure gauge,strip clean and test liquid trap,retainer,vacuum regulatio O-rings and diaphragms replaced,courier costs	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100803	Director:J Marais	R 5,289.60

9772	20100825	10065/097	1002557	20100825	Protea Chemicals	refill chloorgas :Mun.Stores	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100819	Director:J Marais	R 5,542.11
10343	20100705	10039/235	1001631	20100803	Marracon(EDMS) BPK	repairing of pipe line	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 3,995.13
10354	20100822	10040/265	1002630	20100826	Penisula Water Treatm	Cartridges for chlorine	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100826	Director:J Marais	R 9,221.46
10355	20100803	10040/265	1001895	20100810	Amitek Western Cape	service and maintenance of amitek plant	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100804	Director:J Marais	R 7,752.00
10356	20100803	10039/235	1002629	20100826	Kroucamp plumbing CC	Desludge septic tanks with vacuum	Permission is granted for deviation in terms of clause 36(1)(a)(i)(v) of the Muniapal Supply Chain Management Policy	yes	20100826	Director:J Marais	R 3,762.00
10357	20100804	10039/244	1001678	20100804	Western Icon 27CC t/a ocean el	31kw robot pump for rewind	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100618	Mun.Manager	R 17,676.30
10358	20100804	10039/244	1001677	20100804	Western Icon 27CC t/a ocean el	rewind 5kw robot submersible pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100618	Mun.Manager	R 7,557.54
10361	20100816	10039/244	1002155	20100816	Western Icon 27C T/A Ocean el	31kw robot pump as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100618	Mun.Manager	R 13,089.48
10362	20100816	10039/244	1002156	20100816	Western Icon 27C T/A Ocean el	13kw pump as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100618	Mun.Manager	R 10,825.37
10363	20100819	10039/244	1002383	20100820	Western Icon 27C T/A Ocean el	2.2kw paternoster serv 9006120	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes		Mun Engineer	R 4,214.85
10506	20100726	10065/244	1001633	20100803	HSM	Emergency repair, work done to britannia heights pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 5,620.20
10507	20100726	10065/244	1001632	20100803	EA Marine Paints & hardware CC	emergency repair,purchase ball valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 199.00
10519	20100823	10065/270	1002661	20100827	Spectrum Communicati	correct & investigate the reservoir levels	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100301	Mun.Manager	R 564.30
10521	20100825	10065/111	1002565	20100825	A L Abbott & Associate	saldanha rectic water	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100615	Act.Mun.Manager:A.Hendr	R 18,643.56
10522	20100825	10065/111	1002564	20100825	A L Abbott & Associate	analysis :Havest & Duferco	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100615	Act.Mun.Manager:A.Hendr	R 3,520.32
10523	20100825	10040/111	1002567	20100825	A L Abbott & Associate	Testing of water adn waste water sample	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100615	Act.Mun.Manager:A.Hendr	R 23,479.44
10524	20100825	10040/111	1002566	20100825	A L Abbott & Associate	Sunny park Langebaan Sample	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100615	Act.Mun.Manager:A.Hendr	R 174.31

11002	20100803	10064/234	1002026	20100812	Voltex Cape Town	16mmX2 Airdeck,ready boards CBI ,25mm gal saddles,conduit 25X1.2mm gal	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100811	Mun.Manager	R 24,630.39
11531	20100723	10040/283	1001629	20100803	spannies	Z4,fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 279.13
11540	20100728	10039/244	1001630	20100803	GW Trautmann	supply spare for robot sub pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100729	Director:J Marais	R 9,822.70
11550	20100810	10039/244	1002017	20100812	Saldanha Rewinding & Services	repair 6kw robot pump :St Helena fishing Factory	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100811	Director:J Marais	R 9,086.94
11553	20100811	10040/265	1002112	20100813	Armalech CC	repair of 2.2kw pump :Shelly Point	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 2,074.80
11554	20100811	10039/244	1002111	20100813	Armalech CC	repair of 6kw pump :Paternoster Cemetry:	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 6,996.18
12355	20100518	10065/277	1002259	20100818	Marracon BPK siviele	beton slabs 1,5X800X200mm,1s1,1X200,1.7X1.1X200mm	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100818	Director:J Marais	R 5,049.74
12568	20100730	10014/283	1001430	20100730	Spannies	p87,supply kudu blades and bolts	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100730	Director:A.Hendricks	R 545.66
12577	20100816	10014/283	1002267	20100818	spannies	P147,supply and fit nylon head	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100818	Director:A.Hendricks	R 264.83
12578	20100816	10014/283	1002268	20100818	spannies	P87,fit belts & secure mufflershield	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100818	Director:A.Hendricks	R 422.12
12581	20100825	10014/081	1002578	20100825	West Coast Plant Hire	hire of digger loader :	Permission is granted for deviation in terms of clause 36(1)(a)(i)&(v) of the Muniapial Supply Chain Management Policy	yes	20100825	Director:A.Hendricks	R 2,240.00
12659	20100730	10014/283	1001431	20100730	Spannies	P117,supply kudu blades and bolts	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100730	Director:A.Hendricks	R 545.66
14490	20100603	10065/279	1001421	20100730	JB'S Nissan	CFG 24292,service	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100730	Director:J Marais	R 587.03
15279	20100729	10011/026	1001377	20100729	Vredenburg Animal Hosiptal	put to sleep:Animals	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100729	Acting Director:J Julies	R 2,030.00
15293	20100803	10081/150	1001640	20100803	Chippa Investment Holdings	Security service:July 2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20090203	acting Mun.Manager:N van Stade	R 302,177.11
15338	20100803	10005/279	1002149	20100816	Malmesbury Motors	CFG 26605,repair to mercedes benz	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100805	Director:N van stade	R 5,394.74
15878	20100811	50455/2511	1002326	20100819	West Coast Office National	Pedestal 3 Drawer Mobile	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100817	acting Mun.Manager:N van Stade	R 2,333.81

15929	20100722	10052/239	1001251	20100727	Bytes Systems Intergration	samras supply chain mangement scm module as per qte dated 17/06/10	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100721	Mun.Manager	R 65,116.30
16245	20100609	10005/279	1001660	20100803	Ronwic Panelbeating & Spray PA	supply & fit s/steel flagpole	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100609	Mun.Manager	R 1,482.00
16273	20100805	10020/283	1002065	20100812	Black Bird Trading CC	CFG 19788,replace hyd hose on hyd jack	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 798.00
16275	20100806	10020/283	1001949	20100810	CT Manufactureing	CFG 11085,strip to quote,strip all leaking hyd cyl to repari all hyd leaks	Permission is granted for deviation in terms of clause 36(1)(a) (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 31,837.92
16279	20100806	10041/283	1002052	20100812	Compaction & Industrial Equipment	CFG 4192,emergency callout,repari hatz 4m41 engine	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 9,306.60
16281	20100806	10018/279	1002040	20100812	Sandveld Field Service	CFG 5835,repair rear light wiring and bracket mounting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,048.80
16282	20100806	10020/279	1002036	20100812	Sandveld Field Service	CFG 16045,emergency repairs,remove flywheel,skim,housing cracked	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 13,878.25
16286	20100810	10041/283	1002465	20100824	martin's cranes & main	CFG 5732, repairs as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100818	Director:J Marais	R 19,903.05
16287	20100810	10041/283	1002030	20100812	C.W.L Baard (EDMS)	CR 5361,fit new lights & Repair wiring ,supply headlight,indicator lamp,tail lamp,consumables,railage	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100810	Director:J Marais	R 1,933.67
16288	20100810	10041/283	1002033	20100812	C.W.L Baard (EDMS)	CFG 2961,labour,repair wirng,check trailer plugs,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100810	Director:J Marais	R 595.65
16296	20100812	10018/279	1002546	20100825	Sandveld Field Service	CFG 5835,emergency repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100823	Director:J Marais	R 403.56
16296	20100812	10020/279	1002261	20100818	AAD PTY	CFG 23683,major service	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100818	Director:J Marais	R 25,696.93
16297	20100812	10018/279	1002547	20100825	Sandveld Field Service	CFG 5835,emergency repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100823	Director:J Marais	R 536.71
16325	20100701	10018/279	1001486	20100802	AAD PTY	CFG 5304,major service	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100701	Acting Director:G.Smit	R 26,171.49
16349	20100713	10041/283	1000679	20100715	Transtech	CFG 11085,emergency repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 2,271.56
16372	20100629	10020/279	1001397	20100729	Sandveld Field Service	CR 3611,e/repairs,repair broken pto & repair tail lights	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 8,162.40
16387	20100629	10018/283	1001400	20100729	Saldanha engineering C.C	CFG 9792,e/repairs,weld cracks on outlet pipe & gussets of tank	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 2,422.50

16471	20100719	10018/279	1001624	20100803	Sandveld Field Service	CFG 5835,fit ball joints at g/link wheel studs and nuts bolt kit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 2,521.22
16505	20100629	10018/279	1001408	20100729	Maxiprest tyres	CFG 5835,1100/20 retread as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 952.24
16631	20100709	10018/279	1001403	20100729	Sandveld Field Service	CFG 5835,emergency callout,block off air hose to leaking brake booster	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 461.02
16669	20100715	10020/279	1001401	20100729	Chris Els auto electrical	CFG 14590,e/repairs,attend to lights not working	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 751.00
16674	20100716	10020/279	1001896	20100810	AAD PTY	CFG 11085,emergency callout,attend to faulty auto g/box	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100810	Mun.Manager	R 30,299.38
16675	20100716	10020/279	1001423	20100730	AAD PTY (vredenburg bus and truck)	CFG 5948,callout nad emergency repairs(work was done on 25/1/10)	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100730	Director:J Marais	R 6,250.62
16679	20100716	10018/279	1001361	20100729	AAD PTY	CFG 22077,Carry out c service	Permission is granted for deviation in terms of clause 36(1)(a)(ii)(v) of the Municipal Supply Chain Management Policy	yes	20100728	Director:J Marais	R 7,994.88
16690	20100719	10018/279	1001623	20100803	Sandveld Field Service	CFG 5835,emergency repairs,repair leak on fuel tank and brake booster	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 950.76
16712	20100713	10020/283	1001396	20100729	Black Bird Trading CC	CFG 11085repair leakage on control valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 364.80
16731	20100719	10014/279	1001626	20100803	Maxiprest tyres	CFG 17634,new tyres	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 3,242.18
16740	20100719	10065/283	1001402	20100729	Sandveld Field Service	CFG 7811,fit pinion flance & new u joints	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 838.81
16743	20100719	10020/279	1001625	20100803	Black Bird Trading CC	CFG 1110,repair oil leak on hyd pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 364.80
16750	20100722	10005/279	1001394	20100729	Weskaap Motors	CFG 17282,strip to qte,repair engine,replace valves,fuel tank unit	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100722	Director:N.van stade	R 14,377.16
16752	20100726	10020/279	1001728	20100804	Sandveld Field Service	CFG 14590,fit amber light and adjust brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100803	Director:J Marais	R 355.60
16753	20100726	10018/279	1001418	20100726	Sandveld Field Service	CFG 5304,repair starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100730	Director:J Marais	R 307.80
16754	20100726	10018/283	1001415	20100730	Sandveld Field Service	CFG 5835,clean vacuum pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100730	Director:J Marais	R 307.80
16755	20100726	10018/279	1001417	20100730	Sandveld Field Service	CFG 22077,starting problem on system	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100730	Director:J Marais	R 3,402.56

16756	20100726	10020/283	1001780	20100805	Black Bird Trading CC	CFG 11573,repair leak on lifter valve and hyd hoses	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100804	Director:J Marais	R 5,403.60
16763	20100729	10020/279	1001386	20100729	Weskus Enjinherbouers	CFG 5447,emergency repairs,remove diesel tank and fit reman diesel tank	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 3,952.95
16769	20100730	10021/279	1001579	20100803	Weskus Motors	CFG 18190,bracket support g/box(stip to quote)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100730	Director:A.Hendricks	R 1,578.34
16770	20100730	10020/279	1002284	20100819	Sandveld Field Service	CFG 14590,emergency repairs,repair lifter pump bracket and fit new v belts	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100818	Director:J Marais	R 676.89
16771	20100730	10018/283	1002042	20100812	Sandveld Field Service	CFG 22077,e/repairs,sewer suctionhoses	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 1,051.72
16773	20100730	10020/279	1002037	20100812	Weskus Enjinherbouers	CFG 14590,remove pto fit new yoke and universal joint	Permission is granted for deviation in terms of clause 36(1)(b) of the Muniapial Supply Chain Management policy	yes	20100812	Director:J Marais	R 1,131.02
16774	20100730	10020/279	1002039	20100812	Sandveld Field Service	CR 3611,e/repairs,fit new flywheel bolt and rear light wiring	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 2,907.46
16779	20100803	10063/279	1001817	20100805	Weskaap Motors	CFG 21037,repair starter	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100804	Director:J Marais	R 1,222.65
16781	20100803	10064/279	1002011	20100812	Weskus Motors	CFG 18191,service 109913km	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100810	Director:J Marais	R 930.29
16789	20100804	10070/279	1001783	20100805	Vredenburg Securolok	CFG 10003,keys cut for vehicle	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100805	Director:A.Hendricks	R 242.25
16792	20100805	10065/279	1001814	20100805	Weskus Motors	CFG 5111,strip to quote,service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100805	Director:J Marais	R 2,148.22
16793	20100805	10065/279	1001813	20100805	Weskus Motors	CFG 5111,refit bush rubbers	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100818	Director:J Marais	R 756.32
16794	20100805	10065/279	1001812	20100805	Weskus Motors	CFG 5111,strip to quote,repair brake oil cyl	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100818	Director:J Marais	R 1,434.90
16802	20100713	10020/279	1001635	20100803	Maxiprest tyres	CFG 23683,puncture 315/80R22,5	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 91.20
16806	20100714	10041/203	1001407	20100729	Maxiprest tyres	CFG 10058,callout to :Langbaan,Puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100804	Director:J Marais	R 342.00
16818	20100719	10041/283	1001406	20100729	Maxiprest tyres	CFG 9826,puncture 17.5 ,o ring	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100804	Director:J Marais	R 313.50
16821	20100719	10065/283	1001405	20100729	Maxiprest tyres	CFG 7811,puncture,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100804	Director:J Marais	R 376.20

16826	20100720	10004/279	10017330	20100804	Maxiprest tyres	CFG 18309,supply 175/70/13 dayton tyres,balancing,new valves	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 947.77
16827	20100720	10040/279	1001628	20100803	Maxiprest tyres	CFG 24271,repair 215/R15 puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 22.80
16830	20100723	10018/279	1001627	20100803	Maxiprest tyres	CFG 5835,retread 1100/20 tyres ,repair with retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Director:J Marais	R 4,968.69
16834	20100723	10018/279	1001404	20100729	Maxiprest tyres	CFG 22077,retread tyre,repair with retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100804	Director:J Marais	R 5,651.07
16837	20100803	10018/279	1001618	20100803	Maxiprest tyres	CFG 5835,repair 1100/20 puncture ,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 376.20
16840	20100723	10018/279	1001617	20100803	Maxiprest tyres	CFG 5835,supply new 1100/20 tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 243.21
16846	20100725	10004/279	1001735	20100804	Maxiprest tyres	CFG 12058,supply new tubes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 223.44
16847	20100725	10018/279	1001616	20100803	Maxiprest tyres	CFG 5835,repair 1100/20 puncture,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 262.20
16851	20100806	10064/279	1002106	20100813	Maxiprest tyres	CFG 7454,315/80R22.5 retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100811	Director:J Marais	R 1,153.42
16852	20100608	10041/279	1002059	20100812	Maxiprest tyres	CFG 3824,fit retread ,repair with retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 2,628.58
16853	20100806	10041/283	1002049	20100812	Maxiprest tyres	CFG 22199,puncture repair 16.9X25,a/h callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 490.20
16854	20100806	10041/279	1002058	20100812	Maxiprest tyres	CFG 24533,puncture repair 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 91.20
16855	20100806	10041/279	1002057	20100812	Maxiprest tyres	CFG 1076,retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 705.45
16856	20100806	10064/279	1002097	20100813	Maxiprest tyres	CFG 17411,7.50R16 Stock retread,casings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100811	Director:J Marais	R 650.60
16857	20100806	10041/279	1002061	20100812	Maxiprest tyres	CFG 18249,new tube,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100802	Director:J Marais	R 456.00
16858	20100806	10018/279	1002045	20100812	Maxiprest tyres	CFG 22077,callout to Laingville,fit 315/80R22.5 tyre	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 364.80
16859	20100806	10020/279	1002113	20100813	Maxiprest tyres	CFG 26243,puncture repair,new valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100813	Director:J Marais	R 125.40

16860	20100806	10020/279	1002115	20100813	Maxiprest tyres	CFG 23683,315/80 Retread,casing	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100813	Director:J Marais	R 2,404.64
16861	20100806	10020/279	1002114	20100813	Maxiprest tyres	CFG 14590,retread 315/80R22.5 as ter qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100813	Director:J Marais	R 1,153.42
16863	20100811	10018/279	1002545	20100825	Maxiprest tyres	CFG 5835,new tube,20 inch flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100823	Director:J Marais	R 345.81
16864	20100811	10020/279	1002285	20100819	Maxiprest tyres	CFG 23683,315/80R22,5 retreads,repair whiht hread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100818	Director:J Marais	R 3,667.73
16865	20100811	10020/279	1002063	20100812	Maxiprest tyres	CFG 18569,retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 921.39
16866	20100811	10020/279	1002295	20100819	Maxiprest tyres	CFG 5447,retread,repair with retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100818	Director:J Marais	R 2,627.89
16867	20100811	10020/279	1002062	20100812	Maxiprest tyres	CFG 19788,retread,repari with retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 2,145.48
16868	20100818	10020/279	1002419	20100820	Maxiprest tyres	CFG 26243,fitting as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100820	Director:J Marais	R 159.60
16869	20100818	10020/279	1002415	20100820	Maxiprest tyres	CFG 19788,repair punctures	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100820	Director:J Marais	R 182.40
16870	20100818	10019/283	1002413	20100820	Maxiprest tyres	CR 2759,17.5X25 puncture repair,a/h callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100820	Director:J Marais	R 490.20
16872	20100818	10020/279	1002414	20100820	Maxiprest tyres	CFG 11573,fitings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100820	Director:J Marais	R 159.60
16875	20100818	10020/279	1002425	20100820	Maxiprest tyres	CFG 23683,315/80R22.5 retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100820	Director:J Marais	R 1,153.42
17090	20100629	10065/279	1001409	20100729	Maxiprest tyres	CFG 14532,13inch new tube,balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100426	Mun.Manager	R 70.68
17619	20100730	10005/375	1001461	20100730	Bytes Systems Intergration	budget reporting support	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100730	CEO: van Coller	R 10,579.20
20415	20100722	10021/283	1001435	20100730	Spannies	S83,recondition cyl head as per quote,C10,repair engine as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100730	Director:A.Hendricks	R 3,406.48
20416	20100722	10021/283	1001434	20100730	Spannies	C12,repair engine	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100730	Director:A.Hendricks	R 2,987.92
20421	20100729	10021/283	1001592	20100803	spannies	V32,engine oil	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100729	Director:A.Hendricks	R 371.64

20906	20100820	500420771	1002384	20100820	Prinro Building & Steel	Building Material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100813	Mun.Manager	R 55,167.62
21434	20100822	10091/039	1002445	20100823	Doves/Goodall & Williams Funeral	Burial of Angeline Thomas	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100823	Director:A.Hendricks	R 2,850.00
21513	20100822	10004/279	1002601	20100826	Weskus Motors	CFG 5836,cyl head faulty and total repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100823	Director:J Marais	R 20,399.02
21530	20100726	10041/279	1001399	20100729	AAD PTY	CFG 6095,service,adjust v/belts and brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100728	Director:J Marais	R 3,704.16
21532	20100726	10019/283	1001781	20100805	JHJ Hydraulics	CFG 18352,supply P777638 donaldson air cleaner element,P77639 donaldson air cleaner	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100804	Director:J Marais	R 477.65
21533	20100727	10040/279	1001634	20100803	Pikkewyn Meganies	CFG 20759,remove and stip alternator repair faulty alternator	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 1,368.00
21539	20100727	10020/283	1001613	20100803	JHJ Hydraulics	R27,remove hose ,make up new and refit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100722	Mun.Manager	R 526.28
21540	20100727	10041/279	1001571	20100803	JHJ Hydraulics	CFG 10167,attend to tiptruck,test complete hyd system	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100802	Director:J Marais	R 2,337.40
21543	20100727	10020/279	1001782	20100805	JHJ Hydraulics	CFG 11573,remove and make up new air hose and fit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100804	Director:J Marais	R 593.26
21544	20100727	10041/279	1001557	20100803	Weskus Enjinherbouers	CFG 5211,repair vehicle for roadworthy certificate	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100802	Director:J Marais	R 7,940.20
21545	20100727	10065/279	1001816	20100805	C.W.L Baard (EDMS)	CFG 5206,callout :L/Baan chekc out and replace timing belt	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100818	Director:J Marais	R 877.80
21546	20100727	10020/279	1001779	20100805	Sandveld Field Service	CFG 5447,emergency repairs,adjust rear linkage clena diff breather fit new brake wheel cyl	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100804	Director:J Marais	R 2,350.21
21557	20100729	10064/279	1001376	20100729	Weskaap Motors	CFG 5809,supply suspension strutbar,steering damper,transport,cc& a wheel alignment	Permission is granted for deviation in terms of clause 36(1)(a) (v) of the Municipal Supply Chain Management Policy	yes	20100729	Director:J Marais	R 3,051.85
21565	20100730	10020/279	1001727	20100804	Martin's Crames & Maintenance	CFG 5447,replace windscreen motor and attend to wiring system	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100803	Director:J Marais	R 7,965.75
21567	20100730	10065/283	1002055	20100812	Sandveld Field Service	CFG 7811,emergency callout check engine iol level and loader overheating	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 307.80
21570	20100730	10064/279	1001530	20100802	Truck & Marine Centre CC	CFG 10117,do major service	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100802	Director:J Marais	R 8,766.60
21576	20100802	10041/279	1001555	20100803	Pikkewyn Meganies	CFG 10167,emergency b/down,replace	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100802	Director:J Marais	R 421.80

21577	20100802	10065/279	1001811	20100805	AAD Milnerton	CFG 17077,renew diff oil ep 80W90 diff cover gasket	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100805	Director:J Marais	R 5,534.70
21578	20100802	10020/279	1001724	20100804	Sandveld Field Service	CFG 1110,emergency repairs,remove rear drive shaft and pinion fit new pinion seal	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100803	Director:J Marais	R 1,763.47
21583	20100802	10020/279	1002038	20100812	Sandveld Field Service	CFG 11085,e/repairs fill up wiht hyd oil	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 364.80
21585	20100802	10041/283	1001562	20100803	Henred Fruehauf Trailers	CFG 16531,service 3 axcle lowbed trailer	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100802	Director:J Marais	R 1,710.00
21586	20100802	10013/279	1001656	20100802	Weskus Motors	CFG 10701,repairs to fuel gauge and carb kit:Strip to quote	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100802	Director:A.Hendricks	R 1,875.38
21587	20100802	10041/283	1002053	20100812	Compaction & Industrial Equipment	CFG 4192,callout :v/burg 250hrs service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 4,493.54
21592	20100803	10041/283	1002056	20100812	JHJ Hydraulics	CR 2025,replace rear axcle brake seals l/rft & r/h sides	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 1,094.40
21599	20100805	10020/279	1002288	20100819	Sandveld Field Service	CFG 11647,supply and fit new tappet cover gasket	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100818	Director:J Marais	R 773.51
21600	20100805	10041/279	1002054	20100812	AAD PTY	CFG 3824,adjust cc & A road test and wheelalignment	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100812	Director:J Marais	R 1,054.50
21602	20100812	10014/279	1002167	20100816	AAD Milnerton	CFG 24312,emergency repari to f/brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100816	Director:A.Hendricks	R 3,448.85
21604	20100812	10020/279	1002296	20100819	Sandveld Field Service	CR 3611,emergency repairs,remove turbo charger supply pipe and refit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100818	Director:J Marais	R 353.40
21605	20100812	10018/279	1002544	20100825	Sandveld Field Service	CFG 5835,emergency repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100823	Director:J Marais	R 1,165.72
21611	20100813	10020/279	1002286	20100819	Sandveld Field Service	CFG 14590,Emergency repairs,replace v belts	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100818	Director:J Marais	R 371.41
21612	20100813	10020/279	1002287	20100819	Sandveld Field Service	CFG 14590,suply and fit new v belts	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100818	Director:J Marais	R 371.41
21613	20100813	10020/283	1002289	20100819	Sandveld Field Service	CFG 26243,supply hyd oil and callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100818	Director:J Marais	R 1,719.58
21614	20100813	10005/279	1002253	20100818	Weskaap Motors	CFG 17282,suppy new sparkplug cable for corsa	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100813	Mun.Manager	R 1,658.86
21632	20100817	10019/283	1002604	20100826	Barlowworld Equipmer	CR 2759,do 1000hrs service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100823	Director:J Marais	R 10,160.25

21634	20100817	10065/279	1002283	20100819	Weskus Motors	CFG 17245,strip to qte,repair wiper motor and installations	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100818	Director:J Marais	R 1,874.38
21636	20100817	10013/279	1002224	20100818	Weskus Motors	CFG 10701,strip to qte,repair heat guage	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100818	Acting Director:J Julies	R 1,464.64
21637	20100818	10020/279	1002420	20100820	AAD PTY	CFG 11573,supply nad fit left side mirror and bracket	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100820	Director:J Marais	R 588.73
21639	20100818	10020/283	1002262	20100818	Transtech	CFG 14590,fit recon slide cyl r/side & weld cracks on lifter frame	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 15,296.21
21641	20100818	10041/279	1002482	20100824	Mercedes Benz Comm	CFG 3824,perform 290000km service	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100823	Director:J Marais	R 4,365.41
21642	20100818	10020/283	1002397	20100820	JHJ Hydraulics	CFG 14590,e/repairs,repair oil leak on slide cyl lhs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 541.50
21643	20100818	10020/279	1002390	20100820	Transtech	CFG 26243,supply,service exchange slide cyl	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 16,183.84
21648	20100818	10070/279	1002321	20100819	C.W.L Baard (EDMS)	CFG 9628,emergency repairs,supply hub wheel brg kit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100819	Mun.Manager	R 861.33
21651	20100819	10041/279	1002659	20100827	Pikkewyn Meganies	CFG 6106,repair truck for roadworthy	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100826	Director:J Marais	R 3,682.20
21653	20100819	10041/283	1002548	20100825	Pikkewyn Meganies	CFG 16531,trailor plug and lights	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100823	Director:J Marais	R 1,594.86
21659	20100819	10018/279	1002658	20100827	Saldanha engineering C	CFG 9792,man & fit new nylon stabilizer	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100820	Director:J Marais	R 934.80
21663	20100820	10041/279	1002660	20100827	Laubschers Nissan	CFG 24287,repair front brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100826	Director:J Marais	R 883.50
21665	20100820	10041/283	1002662	20100827	Unicape Equipment	CFG 18249,strip and qte and repair s to H	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100826	Director:J Marais	R 19,751.64
21672	20100823	10041/283	1002438	20100823	spannies	S39,supply deflector,cleaing material,labour fit new defelctor	Permission is granted for deviation in terms of clause 36(1)(a)(ii)&(v) of the Muniapal Supply Chain Management Policy	yes	20100823	Director:J Marais	R 269.91
21678	20100823	10041/279	1002452	20100823	Weskus Motors	CFG 9701,hose no 3 water,hoes no 2 water,hose clamp,antifreeze ford,labour ,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100823	Director:J Marais	R 853.41
21679	20100823	10089/279	1002620	20100826	Mouton's Motors	CR 3570,remove and replace clutch kit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100826	Director:A.Hendricks	R 4,305.85
21680	20100823	10089/279	1002619	20100826	Mouton's Motors	CR 3570,callout of caravan park tow veh	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100826	Director:A.Hendricks	R 80.01

21683	20100824	10017/279	1002468	20100824	ACD Vredenburg	CFG 12300,supply and fit new flasher un	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100824	Director:A.Hendricks	R 1,098.95
21687	20100824	10013/279	1002506	20100819	Weskus Motors	CFG 16887,supply clutch dit,cluth slave c	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100824	Director:A.Hendricks	R 10,651.63
21688	20100824	10002/279	1002525	20100825	Transmotec	CFG 4480,service and repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100825	Director:A.Hendricks	R 3,371.78
21691	20100824	10001/279	1002556	20100825	Weskaap Motors	CFG 1937,service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100825	Director:N van stade	R 2,479.06
21702	20100810	10041/283	1002523	20100825	Sandveld Field Service	CFG 8321,repair lights fit new rotating lig	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,297.73
21703	20100810	10018/283	1002020	20100812	Sandveld Field Service	CFG 22077,remove pump engine starter strip & repair,fit starter	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 615.60
21910	20100825	10005/279	1002555	20100825	Weskaap Motors	CFG 17282,supply new waterpump assy	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100825	Director:N van stade	R 1,927.32
21912	20100825	10070/279	1002576	20100825	C.W.L Baard (EDMS)	CFG 9628,supply new stub acle assy,raila	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100825	Director:A.Hendricks	R 1,479.89
21918	20100826	10065/279	1002671	20100826	Laubschers Nissan	CFG 24319,supply sest brake pads,stopp	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100827	Director:J Marais	R 1,191.30
22801	20100804	10005/375	1001787	20100805	Bytes Systems Intergration	import of assets data into Samras Asset regiser	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100804	CFO: Mr J van Coler	R 5,289.60
22803	20100830	10020/060	1002685	20100830	Transtech	repair of lifter as per qte:insurance claim	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100830	CFO: Mr J van Coler	R 17,570.99
80275	20100802	10010/175	1001827	20100805	IRCA Coastal Cape Town	cap system audit system report	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100728	Acting Mun.Manager	R 16,245.00
94695	20100817	10088/217	1002244	20100818	Frarina Omheinings	vibricrete poles	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100818	Acting Director:J Julies	R 5,289.60
98433	20100826	10017/283	1002628	20100826	spannies	P106,supply and fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100826	Director:A.Hendricks	R 1,151.38
98468	20100802	10017/283	1001603	20100803	spannies	P106,supply and fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100802	Director:A.Hendricks	R 1,114.07
98471	20100805	10017/283	1001875	20100806	spannies	P122,o/haul g/head & fit new acc cable ,P132 fit new blades,fuse box & rep deck assy	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100806	Director:A.Hendricks	R 4,554.08
98475	20100810	10017/283	1002094	20100813	spannies	P92,supply and fit chain bar	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100813	Director:A.Hendricks	R 634.30

98476	20100813	10017/283	1002271	20100818	spannies	P107,service & fit new blades & belts ,P26 fit new starter & flywheel,P92 rpeia chainbrake assy & starter,P59 repair acc & fit nylon head,P66 fit new belt	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100818	Director:A.Hendricks	R 9,235.43
98477	20100817	10017/283	1002270	20100818	spannies	P52,fit new valve assy,P130 remove deck,repair & install,P66 2,5mm nylon line ,P132 fit newblades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100818	Director:A.Hendricks	R 4,978.38
98478	20100816	10047/097	1002168	20100816	spannies	P154,2,5mm nylon Line	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100816	Acting Director:J Julies	R 684.00
98479	20100817	10017/283	1002298	20100819	spannies	P130,fit new blades,P104 nylon line,p59 nylon line	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100819	Acting Director:J Julies	R 2,177.38
98482	20100823	10047/283	1002533	20100825	spannies	P29,fit new blades & roller brgs,P149 fit	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100825	Director:A.Hendricks	R 5,180.44
102877	20100730	10095/246	1001513	20100802	Graficomp Cape	cartridges,labour charge,lube service,travel charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100730	Mun.Manager	R 2,418.13
108775	20100823	10089/283	1002535	20100825	spannies	V14,service b/cutter,V22 service b/cutte	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100825	Director:A.Hendricks	R 1,365.79
210603	20100812	10020/283	1002200	20100817	Black Bird Trading CC	CFG 19788,repairi hyd oil leak on valveblock,supply valve internals	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,288.20
577	20100915	10030/059	1003662	20100915	HLT	refill 36A Catridges with chip	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100920	Director:A.Hendricks	R 659.99
1860	20100907	10089/283	1003151	20100908	Spannies	V21,chainsaw cutter lube	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100908	Director:A.Hendricks	R 119.99
2065	20100906	10017/039	1003071	20100907	Spannies	P77,repair chain drive assy,p55 clena crab,P106 fit belt ,P130 fit belt ,p107 fit belt	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100907	Director:A.Hendricks	R 4,581.92
2075	20100915	10039/244	1003450	20100915	Weskus Enjinherbouers	CFG 21899,repair of john deere tractor	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100903	Approved by Adjudication Committee	R 43,518.36
2076	20100915	10017/283	1003678	20100921	West Coast Communic	callout fee boomgates faulty	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100921	Director:A.Hendricks	R 912.00
2077	20100915	10017/217	1003677	20100921	West Coast Communic	callout fee replace 220 12v power suply	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100921	Director:A.Hendricks	R 1,597.38
2080	20100916	10089/283	1003676	20100921	Spannies	V24,service and fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100921	Director:A.Hendricks	R 2,396.19
2083	20100916	10017/283	1003508	20100916	Spannies	P119k,blades,bolts,P141 fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100916	Director:A.Hendricks	R 1,293.50
2085	20100916	10089/283	1003680	20100921	Spannies	S107,fit belt and rep clutch	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100921	Director:A.Hendricks	R 706.14

2087	20100917	10021/217	1003671	20100920	West Coast Communic	replace gate complete	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100920	Director:A.Hendricks	R 12,288.52
4090	20100705	10065/244	1003236	20100909	Tricom Africa	emergency repairs to mechanical seals on ksb 150/4 at Besaansklip pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100909	Mun.Manager	R 35,767.50
6563	20100922	10064/279	1003782	20100922	PG Glass Vredenburg	CFG 13163,canopy window replacement	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100922	Director:J.Marias	R 452.01
7660	20100916	10050/107	1003591	20100917	Ronel/s Bloemiste	flowers	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100917	R.Payne	R 200.00
8857	20100913		1003953	20100913	Abacus Micro Systems	repair of fax machine phm 15 22 ,hire of	Deviation in terms of clause 36(1)(a)(v)	yes	20100929	Head:L Gaffley	R 2,833.81
9682	20100902	10039/220	1003286	20100910	Weskus toilet hire	Hire of chemical Toilets	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100903	Director:J.Marias	R 700.01
9774	20100903	10065/097	1003238	20100909	Protea Chemicals	refill chlorine gas 70kg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100908	Director:J.Marias	R 9,236.85
10202	20100908	10040/265	1003196	20100909	West Coast Plant Hire CC	hire of 6 inch pump dry rate	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100908	Director:J.Marias	R 3,960.00
10367	20100907		1003206	20100909	Western Icon 27CC t/a ocean el	29kw robot pump :overhaul pumpstation laingville	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100618	Acting Mun.Manager:A.Hendricks	R 19,109.51
10368	20100907	10040/265	1003209	20100909	Western Icon 27CC t/a ocean el	29kw robot pump for rewind laingville	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100618	Acting Mun.Manager:A.Hendricks	R 28,089.18
10369	20100907	10040/265	1003207	20100909	Western Icon 27CC t/a ocean el	48kw robot pump:overhaul ser 900619	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100618	Acting Mun.Manager:A.Hendricks	R 16,690.58
10370	20100908	10040/265	1003210	20100909	Amitek Western Cape	Service amd maintenance of amiket plant	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100915	Director:J.Marias	R 7,752.00
10371	20100921	10039/244	1003717	20100921	Western Icon 27CC t/a	3,7kw for rewind langebaan ser 272547	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100618	Acting Mun.Manager:A.He	R 7,607.49
10372	20100922	10040/265	1004051	20100930	Peninsula Water Treatr	cartridges for chlorine buccaneer system	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marias	R 3,146.40
10373	20100929	10040/263	1004100	20100930	Bio Systems SA	emergency treatment contaminated dam	Permission is granted for deviation in terms of clause 36(1)(a)(i)(ii) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marias	R 28,974.53
10527	20100830	10065/244	1003228	20100909	Tricom Africa	emergency repair pumpstion:Besansklip	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100909	Mun.Manager	R 23,496.54
10528	20100909	10065/111	1003293	20100910	A L Abbott & Associates	Saldanha Rectic testing of water and waste water samples	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100615	Mun.Manager	R 18,643.56
10529	20100909	10065/111	1003299	20100910	A L Abbott & Associates	analysis Sea Harvest,analysis duferco	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100615	Mun.Manager	R 3,520.32

10530	20100909	10065/244	1003235	20100909	Tricom Africa	supply & install 2 drive side mechanical seal and bearing on pump 1& 3 at Besaansklip	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100909	Mun.Manager	R 42,493.50
11544	20100802	10039/244	1002991	20100906	Saldanha Rewinding & Services	repair pump:Seabreeze park.L/Baan	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:J.Marias	R 11,132.10
11552	20100811	10040/265	1002990	20100906	Armalech CC	repair of 3,5kw robot pump unit:Laingville pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:J.Marias	R 18,034.80
11555	20100811	10040/097	1003037	20100907	Protea Chemicals	refill 79kg chlorine gas,25L sodium hypochlorite 30kg,25kg white lime,polycan ,different charge polican	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100907	Mun.Manager	R 50,969.40
11558	20100819	10039/044	1002994	20100819	GW Trautmann	supply spares for robot pump:Middelpos	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100618	Acting Mun.Manager:A.Hendricks	R 9,822.70
11559	20100819	10040/265	1002993	20100906	GW Trautmann	Repair clarifier no 2 center bearing:Saldanha	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:J.Marias	R 4,446.00
11560	20100819	10039/204	1002992	20100906	GW Trautmann	supply 1X impeller,machine impeller to size :pump at pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:J.Marias	R 7,627.79
11570	20100831	10039/244	1003141	20100908	GW Trautmann	repair 29kw robot pump:st Helenibay	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100903	Director:J.Marias	R 4,035.60
11574	20100902	10040/265	1002989	20100906	Armalech CC	repair 7.5kw irrigation pumpstation:Vredenburg	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:J.Marias	R 3,960.36
11575	20100906	10040/265	1002955	20100906	Bearing & Engineering Supplie	waaierbande soos gekwoteer	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:J.Marias	R 214.05
11578	20100907	10040/263	1003152	20100908	Western Icon 27CC t/a ocean el	repair 3,5kw robot pump:Laingville	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100908	Director:J.Marias	R 6,764.87
11579	20100908	10039/244	1003292	20100910	Western Icon 27CC t/a ocean el	repair 13kw robot submersible pump for :Middelpos	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100618	Acting Mun.Manager:A.Hendricks	R 1,591.44
11584	20100908	10040/265	1003291	20100910	GW Trautmann	change pipe work of inlet :Langebaan stp	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100909	Director:J.Marias	R 11,872.87
11588	20100923	10040/265	1003929	20100928	Armalech CC	repair 22kw motor no 2 pump station	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100927	Director:J.Marias	R 10,014.03
11589	20100923	10040/265	1003927	20100928	Armalech CC	Repair 22kw motor no 1 st helenabaai p	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100927	Director:J.Marias	R 4,756.37
11591	20100928	10040/265	20100929	R 285.00	BG Rental s	Sluge network line blocked at wwtjett	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100929	Director:J.Marias	R 285.00
12373	20100701	5039/11411	1003694	20100921	GW Trautmann	Building Tools	Deviation in terms of clause 36(1)(a)(v)	yes	20100920	Director:J.Marias	R 15,824.34
12740	20100921	10065/215	1003830	20100923	Powertronic	switch on bosch 850c grinder, supply and	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100922	Director:J.Marias	R 354.47

12848	20100921	10004/213	1003726	20100921	Prinro Building & Steel	100L 600kpa econo geysers, valve	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100921	Director:J.Marias	R 2,894.18
14407	20100513	10013/279	1002978	20100906	Chris Els Auto Electrical	CR 8817, fit new fuse holder	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy	yes	20100906	Director:A.Hendricks	R 335.00
14627	20100416	10012/283	1002980	20100906	Spannies	B29, emergency repairs pump assy and clean w/tank	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy	yes	20100906	Director:A.Hendricks	R 645.60
15575	20100909	50042/02801	1003461	20100915	ID Security Solutions	Repair and upgrade of alarm: Laingville civi centre	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100913	Director:J.Marias	R 9,670.00
15892	20100903	10005/117	1003030	20100907	Bytes Systems Integration	billing consumption types 7 monthly services training 4 people x 3 days	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100907	Director:N.van Stade	R 14,911.20
15951	20100922	10052/059	1003824	20100923	Waltons	thermal rolls	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100922	L vermaak	R 2,040.60
16293	20100812	10020/279	1002864	20100902	AAD Pty	CFG 5948, refit remanufactured 4071 engine & additional work	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100827	Mun.Manager	R 96,662.88
16299	20100813	10041/279	1002788	20100831	W&E Enjinsentrum	CFG 10008, overhaul isuzu 4helit engine	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100827	Mun.Manager	R 31,236.00
16300	20100812	10012/279	1003161	20100908	AAD Pty	CR 30, supply and fit reconditioned gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100902	Acting Mun.Manager:A.Hendricks	R 19,950.00
16501	20100629	10013/279	1002986	20100906	Maxiprest Tyres	CR 8817, puncture repair, balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:A.Hendricks	R 30.78
16775	20100730	10070/279	1002710	20100830	Battery Centre Vredenburg	CFG 17596, fit new starter	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100830	Director:A.Hendricks	R 3,240.51
16871	20100818	10018/279	1002769	20100831	Maxiprest Tyres	CFG 5835, new tube, new flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100830	Director:J.Marias	R 345.81
16873	20100818	10047/283	1002984	20100906	Maxiprest Tyres	CFG 22364, puncture, callout, new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:A.Hendricks	R 1,003.20
16874	20100818	10064/283	1002765	20100831	Maxiprest Tyres	CFG 17411, retreads, repair with retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100830	Director:J.Marias	R 1,931.16
16877	20100818	10018/279	1002768	20100831	Maxiprest Tyres	CFG 5835, new tube, new flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100830	Director:J.Marias	R 345.81
17088	20100629	10013/279	1002978	20100906	Maxiprest Tyres	CFG 16894, 205/50R17 continental tyres, bal, new valves	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:A.Hendricks	R 4,321.99
17089	20100629	10013/279	1002985	20100906	Maxiprest Tyres	CFG 15186, 1856014 firestone tyres, balance, new valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:A.Hendricks	R 617.41

17130	20100913	10041/241	1003630	20100917	GW Trautmann	strip and qte and repair pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100916	Director:J.Marias	R 542.07
17654	20100903	10050/227	1003441	20100915	Costeff Systems	repair of Lexmark X215	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100915	Mun.Manager	R 350.00
17959	20100903	10039/244	1003016	20100906	GW Trautmann	repair of robot pump:RW2120 BE H S/N 9504284	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:J.Marias	R 8,047.55
17977	20100920	10065/215	1003926	20100928	H & L Welders	repair of farrel on dril:	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100923	Director:J.Marias	R 1,650.00
20445	20100906	10021/283	1003028	20100907	Spannies	P72,supply adn fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100907	Director:A.Hendricks	R 339.50
20909	20100901	50042/0851	1002919	20100903	Bright Idea Projects 1829CC	replace ibr-roof sheets,re seal ibr roofsheet,repaint hall,replace ceilings in storeroom,replace ceilings in haal ,replace doors in chair & storeroom with new flab meranti door	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100902	Director:J.Marias	R 18,020.01
21668	20100820	10041/279	1002827	20100901	Mercedes Benz Commercial Vehical	CFG 3824,strip to quote:repair s	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100901	Director:J.Marias	R 29,954.15
21693	20100824	10020/279	1002803	20100901	Truck & Marine Centre CC	CFG 5425,roadworthy test and repairs s per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100831	Director:J.Marias	R 9,912.64
21699	20100824	10065/283	1003194	20100908	Spannies	D15,clena carb,fulesystem adn drain oil	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100906	Director:J.Marias	R 238.24
21707	20100819	10018/279	1002997	20100906	Sandveld Field Services	CFG 5835,e/repari,repair gear links pressure ties cooling systems	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 652.90
21708	20100819	10020/279	1003201	20100909	Sandveld Field Services	CFG 19788,emergency ,hyd oil	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 446.99
21709	20100819	10041/283	1003150	20100908	Sandveld Field Services	CFG 2954,emergency service and repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 2,041.65
21710	20100819	10041/283	1003149	20100908	Sandveld Field Services	CFG 22199,emergency service and repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 615.60
21711	20100819	10020/279	1002925	20100903	Sandveld Field Services	CR 3611 Hyd Oil and labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	Memo	Mun.Manager	R 886.64
21763	20100830	10020/279	1003174	20100908	Maxiprest Tyres	CFG 5447,puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 91.20
21766	20100830	10018/279	1002945	20100903	Maxiprest Tyres	CFG 5835,puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100903	Acting Mun.Manager:A.Hendricks	R 91.20

21767	20100830	10047/283	1002971	20100906	Maxiprest Tyres	CFG 22364,puncture,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:A.Hendricks	R 228.00
21768	20100830	10013/279	1003816	20100923	Maxiprest Tyres	CFG 15186,185/60R14 firestone tyres,ba	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 617.41
21769	20100830	10013/279	1003815	20100923	Maxiprest Tyres	CFG 16894,205/R50/17 continental tyres	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 4,321.99
21770	20100830	10020/279	1003001	20100906	Maxiprest Tyres	CFG 26243,315/80R2,5 puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:J.Marias	R 91.20
21772	20100831	10020/279	1003004	20100906	Maxiprest Tyres	CFG 14590, fittings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:J.Marias	R 239.40
21773	20100831	10020/279	1002946	20100903	Maxiprest Tyres	CFG 26243, repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100903	Acting Mun.Manager:A.Hendricks	R 91.20
21774	20100831	10013/279	1003818	20100923	Maxiprest Tyres	CFG 17342,175/65/14 firestone tyres,ne	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 993.46
21775	20100831	10018/279	1002958	20100906	Maxiprest Tyres	CFG 5304,32580R22.5 firestones, fittings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100903	Director:J.Marias	R 6,520.80
21780	20100831	10020/279	1003003	20100906	Maxiprest Tyres	CFG 11573, retreads 315/80R2,5	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:J.Marias	R 3,460.25
21784	20100902	10039/279	1002882	20100902	Weskus Motors	CFG 14537,gasket repairs and manifold exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100902	Director:J.Marias	R 1,371.89
21785	20100902	10030/279	1002883	20100902	Weskus Motors	CFG 14557,body assy air cleaner	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100902	Director:J.Marias	R 1,691.76
21787	20100906	10020/279	1003173	20100908	Maxiprest Tyres	CFG 14590,puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 91.20
21788	20100906	10020/279	1003179	20100908	Maxiprest Tyres	CFG 16045,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 91.20
21789	20100906	10020/279	1003176	20100908	Maxiprest Tyres	CFG 315/80R22.5 firestone F5 400	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 8,139.60
21790	20100906	10020/279	1003178	20100908	Maxiprest Tyres	CFG 24958, fitting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 79.80
21791	20100906	10013/279	1003142	20100908	Maxiprest Tyres	CFG 1431,175/65/14 firestone tyres,new vlaves, balancing	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100908	Acting Mun.Manager:A.Hendricks	R 1,140.23
21792	20100906	10041/279	1003624	20100917	Maxiprest Tyres	CFG 3824,315/R22.5 mb40 retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100916	Director:J.Marias	R 2,376.67

21793	20100906	10020/279	1003175	20100908	Maxiprest Tyres	CFG 14590,315,80R22.5 retreads,repairwith tread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 2,929.28
21794	20100906	10041/279	1003131	20100907	Maxiprest Tyres	CFG 24533,315/80R22.5 retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 2,306.84
21795	20100906	1004/283	1003709	20100921	Maxiprest Tyres	CFG 22364,10.00/16 new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 111.72
21798	20100906	10004/279	1003329	20100910	Weskus Motors	CFG 18309,strip and qte,supply and fit new alternator	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100910	Director:J.Marias	R 3,151.17
21799	20100906	10020/279	1003403	20100915	Saldanha Engineering C.C	CFG 11085,e/repairs,prep nad weld on crew canopy and fit bolt to secure air reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100913	Director:J.Marias	R 718.20
21800	20100906	10013/279	1003143	20100906	Weskus Motors	CFG 1431,emergency repairs,bolts wheel nuts	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100908	Acting Mun.Manager:A.Hendricks	R 581.26
21908	20100825	10041/283	1003090	20100907	Spannies	W74,repair g/head and clutch assy	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100827	Director:J.Marias	R 1,673.16
21914	20100825	10018/283	1002983	20100906	Filigree Engineering	CFG 9792,weld cracks on vacuum tank chassis	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:A.Hendricks	R 513.00
21915	20100825	10020/279	1002773	20100831	Sandveld Field Services	CFG 18569,ermgency work check and top up hyd oil and gearbox oil	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,175.47
21916	20100825	10041/279	1003148	20100908	Pikkewyn Meganies	CFG 1076,callout to St Helenabay attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100907	Director:J.Marias	R 1,767.00
21919	20100826	10041/283	1002963	20100906	Compaction & Industrial Equipment	CFG 4192,callout to L/baan,supply and fit electrical solenoid	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100903	Director:J.Marias	R 9,918.89
21922	20100826	10020/279	1003199	20100909	AAD Pty	CFG 11085,service allison automatic gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100908	Director:J.Marias	R 19,627.32
21923	20100826	10012/279	1002965	20100906	JHJ hydraulics	CFG 11505,repair burst high pressure hose on fire engine	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:A.Hendricks	R 442.99
21925	20100827	10041/279	1003147	20100908	Transmotec	CFG 23381,roadworthy test and repair for cof	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100907	Director:J.Marias	R 2,541.08
21926	20100827	10064/279	1003915	20100928	AAD Pty	CFG 17411,supply new header tank for t	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100920	Director:J.Marias	R 3,046.08
21927	20100830	10065/283	1002802	20100901	Spannies	D38,fix trailer :strip :to roadworthy	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100831	Director:J.Marias	R 1,027.79
21928	20100830	10065/283	10028001	20100901	Spannies	D37,fitnew plug	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100831	Director:J.Marias	R 145.00

21933	20100830	10020/283	1002830	20100901	Transtech	CFG 23683,supply recon actuators,micro switches and labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100830	Director:J.Marias	R 29,979.20
21935	20100830	10041/283	1002926	20100903	Compaction & Industrial Equipment	S97,supply drain pipe,coupling flange	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100902	Director:J.Marias	R 1,751.90
21936	20100830	10020/283	1002948	20100903	Black Bird Trading CC	CFG 11085,e/repairs,hyd pipe	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 364.80
21937	20100830	10004/283	1002962	20100906	Ian Dickie & Co	W57,repairs to high pressure cleaner	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100903	Director:J.Marias	R 7,717.91
21941	20100831	10065/279	1002961	20100906	Laubschers Nissan	CFG 17077,repair front brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100903	Director:J.Marias	R 940.50
21942	20100831	10020/279	1002947	20100903	Weskus Enjinherbouers	CFG 11647,e/repairs overheating,new waterpump,thermostat and radiator cap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 10,028.91
21946	20100831	10040/279	1002976	20100906	Pikkewyn Meganies	CFG 20759,emergency repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:A.Hendricks	R 769.50
21947	20100831	10020/279	1003002	20100906	Pikkewyn Meganies	CR 3611,repair to rear lights	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 433.20
21949	20100831	10041/279	1002960	20100906	Transmotec	CFG 10167,roadworthy and repairs to faulty brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100903	Director:J.Marias	R 13,869.90
21951	20100831	10020/279	1003396	20100915	Filigree Engineering	CFG 19788,repair loadbox locks	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100913	Director:J.Marias	R 444.60
21952	20100831	10041/283	1003000	20100906	Barlowworld Equipment	CFG 9826,supply v belt set,wiperblades,aicleaner element ,2056611 haz pkg coolant for cat engines	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100806	Director:J.Marias	R 3,588.61
21955	20100901	10018/279	1002956	20100906	AAD Pty	CFG 5835,recore radiator	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100903	Director:J.Marias	R 7,647.12
21957	20100901	10017/279	1003274	20100910	Trentyre	CFG 12300,supply and fitnew tube 7	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100910	Director:A.Hendricks	R 176.70
21958	20100901	10017/279	1002974	20100906	Weskus Enjinherbouers	CFG 3289,roadworthy as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100906	Director:A.Hendricks	R 6,194.30
21961	20100901	10047/279	1003023	20100906	AAD Pty	CFG 2723,supply and fit new clutch kit	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100906	Director:A.Hendricks	R 11,100.19
21962	20100901	10020/279	1003200	20100909	Sandveld Field Services	CFG 24958,e/repairs,clutch faulty adn replace with new one	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 8,044.70
21968	20100902	10020/283	1003025	20100906	Sandveld Field Services	CFG 11573,make up and fit new lift bushes to lifter bracket fit new bolts	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100722	Mun.Manager	R 684.00

21969	20100902	10018/279	1003406	20100915	JHJ hydraulics	CFG 5304,remove burst hose make up new one and fit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 487.25
21977	20100903	10018/279	1003690	20100921	Transmotec	CFG 5835,emergency repairs,supply lh r	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 307.80
21982	20100903	10020/279	1003420	20100915	Sandveld Field Services	CFG 14590,e/repairs,supply and fit fanbelts and fit new bearings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 985.46
21984	20100903	10020/279	1003197	20100909	Transmotec	CFG 11085,repair for COF	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100908	Director:J.Marias	R 10,089.34
21986	20100906	10012/279	1003027	20100907	Fire Raiders Cape	CFG 9055,supply and fit new wild fire pump,hose reels and nozzles	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100825	Acting Mun.Manager:A.Hendricks	R 107,940.44
21987	20100906	10041/279	1003600	20100917	Transmotec	CFG 7967,cof and repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 3,522.01
21990	20100906	10020/283	1003198	20100909	JHJ hydraulics	CFG 11085,e/repairs,make up new hyd hose and refit to compactor	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 666.50
21993	20100906	10041/283	1003128	20100907	Spannies	S79,service and fit muffler	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100907	Director:J.Marias	R 1,488.22
21995	20100906	10020/283	1003202	20100909	600 CT Manufacturing	R34,e/repairs,new double pump supplynad fit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 8,219.40
21996	20100906	10019/283	1003401	20100915	Saldanha Engineering C.C	CFG 18352,e/repairs,replace broken off bolts in bottomarticulation pin	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100913	Director:J.Marias	R 1,932.30
21999	20100906	10020/279	1003398	20100915	Filigree Engineering	CFG 14590,emergency repairs to truck	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100913	Director:J.Marias	R 319.20
22007	20100907	10020/283	1003181	20100908	Transtech	CFG 1110,major repairs to mk4 heil compactor and 210l ml lifter	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 106,999.73
22012	20100908	10018/279	1003140	20100908	Filigree Engineering	CFG 5835,e/repairs,cab LHS Door step	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100908	Director:J.Marias	R 741.00
22018	20100908	10039/283	1003707	20100921	Filigree Engineering	CFG 12388,repair to s/steel tank on carr	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100920	Director:J.Marias	R 969.00
22019	20100908	10020/279	1003402	20100915	Sandveld Field Services	CFG 14590,emergency repairs,replace v belts	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 585.73
22022	20100910	10039/283	1003621	20100917	Ian Dickie & Co	CFG 22635,strip & qte and repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100917	Mun.Manager	R 41,041.62
22023	20100910	10041/283	1003620	20100917	Ian Dickie & Co	CFG 2954,strip and qte and repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100919	Mun.Manager	R 45,736.62

22029	20100910	10020/283	1003407	20100915	JHJ hydraulics	R53,e/repairs,make up new hyd hose	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,231.07
22030	20100910	10020/279	1003414	20100915	Chris Els Auto Electrical	CR 3611,e/repairs,attend to short on lights and repari burn wire,bulbs and fuses	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,433.00
22031	20100910	10041/279	1003894	20100927	Chris Els Auto Electrical	CFG 26867,replace indicator flasher unit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 250.00
22033	20100910	10041/279	1003333	20100910	Supa Quick	CFG 9701,e/repairs,shocks,outer t/rod ends,idler arms ball joints & c&c alignment	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100910	Director:J.Marias	R 5,819.73
22034	20100910	10041/279	1003638	20100917	Chris Els Auto Electrica	CFG 1076,attend to park & dim lights	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 460.00
22036	20100913	10020/283	1003418	20100915	JHJ hydraulics	CFG 23683,e/repairs,repairto hyd clutch	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 2,328.70
22039	20100913	10020/283	1003410	20100915	JHJ hydraulics	CFG 23683,e/repairs,remove and make up new hyd hose and refit to truck	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 651.20
22040	20100913	10041/283	1003633	20100917	JHJ hydraulics	CFG 22199,e/repairs,repair broken hyd g	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100916	Director:J.Marias	R 2,806.81
22044	20100913	10013/279	1003381	20100914	Weskus Motors	CFG 16891,supply halogen bulb,labour,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100914	Director:A.Hendricks	R 165.98
22054	20100914	10041/279	1003526	20100916	Unicape Equipment	CFG 7967,strip to qte,replace top pulley	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100920	Director:J.Marias	R 4,668.30
22055	20100914	10036/279	1003808	20100923	Weskaap Motors	CFG 7697,supply hose & clamp	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100921	Director:J.Marias	R 227.54
22056	20100914	10041/283	1003623	20100917	Unicape Equipment	CFG 18249,replace rusted hyd tank on h	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100916	Director:J.Marias	R 4,332.00
22062	20100915	10039/283	1003622	20100917	Spannies	D45,rewire trailer and fit to plug	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100916	Director:J.Marias	R 584.95
22080	20100917	10018/279	1003809	20100923	Supa Quick	CFG 5304,e/repairs,exhaust system wel	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100921	Director:J.Marias	R 150.00
22081	20100917	10013/279	1003640	20100917	Maxiprest Tyres	CFG 1456,e/repairs supply and fit exh ga	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100917	Director:A.Hendricks	R 1,142.57
22087	20100917	10020/279	1003685	20100921	Weskus Enjinherbouer	CFG 11085,supply and fit vee belts	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 715.92
22089	20100917	10018/283	1003814	20100923	Compaction & Industri	R41,repair hatz 1d81z engine on truck	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100921	Director:J.Marias	R 4,694.79

22090	20100917	10020/279	1003812	20100923	AAD Pty	CFG 11085,e/repair,supply nad fit new f	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100921	Director:J.Marias	R 1,706.91
22091	20100920	10020/283	1003684	20100921	Transtech	CFG 23683,repairs to muncie pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 18,038.19
22092	20100920	10020/283	1003683	20100921	Transtech	CFG 1110,supply and fit new P4 Packerb	Permission is granted for deviation in terms of clause 36(1)(a)(ii)&(v) of the Muniapal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 28,664.92
22093	20100920	10020/283	1003682	20100921	Transtech	CFG 23683,supply new ZCQ 55 Microswi	Permission is granted for deviation in terms of clause 36(1)(a)(ii)&(v) of the Muniapal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,073.21
22094	20100920	10041/283	1003734	20100921	Weskus Enjinherbouer	CR 2025,make up,new oil cooler pipe ad	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,309.84
22102	20100920	10041/283	1003805	20100923	C.W.L Baard	CR 5361,emergency b/down,new waterp	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100921	Director:J.Marias	R 1,635.67
22103	20100921	10041/283	1003807	20100923	C.W.L Baard	CR 5361,e/repairs,supply nad fit wheel b	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100921	Director:J.Marias	R 2,409.62
22105	20100922	10041/279	1003806	20100923	PG Glass Vredenburg	CFG 23381,wiper blades	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100922	Director:J.Marias	R 182.40
22115	20100923	10041/279	1004087	20100930	W & E Ejinsentrum	CFG 10008,supply and fit new clutch kit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marias	R 2,718.90
22117	20100923	10041/279	1004086	20100930	ACD Vredenburg	CFG 9702,repair small starter problem st	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100930	Director:J.Marias	R 329.46
22119	20100927	10064/279	1003914	20100928	Truck & Marine Centre	CFG 7454,supply new completer clutch k	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100928	Director:N.van Stade	R 16,287.75
22120	20100927	10041/283	1003949	20100929	Spannies	S39,fit new cyl kit and crank brgs & seals	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100927	Director:J.Marias	R 2,900.64
22121	20100927	10064/279	1003916	20100928	C.W.L Baard	CFG 28273,supply and fit canopy globes	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100927	Director:J.Marias	R 927.96
22122	20100927	10020/279	1003906	20100928	Truck & Marine Centre	CFG 23683,supply new clutch kit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 6,275.70
22126	20100927	10018/279	1004088	20100930	ACD Vredenburg	CFG 5304,replace rear light with led truc	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marias	R 1,413.59
22140	20100928	10020/283	1004082	20100930	Transtech	CFG 1110,supply new 220 R lifter compl	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100930	Director:J.Marias	R 162,450.00
22203	20100929	10020/279	1004071	20100930	Transtech	CFG 11573,repair tailgate	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 43,881.06

22401	20100906	10020/279	1003397	20100915	Weskus Enjinherbouers	CFG 11647,qt5e to strip and repair to truck	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipality Supply Chain Management Policy	yes	20100913	Director:J.Marias	R 5,603.10
22417	20100909	10020/279	1003810	20100923	Filigree Engineering	CFG 16045,weld exhaust & mud guards	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100921	Director:J.Marias	R 250.80
22418	20100910	10018279	1003597	20100917	Maxiprest Tyres	CFG 5835,11.00/20 new tubes,new flaps	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 589.02
22419	20100910	10020/279	1003606	20100917	Maxiprest Tyres	CFG 5447,10.00/20 firestone tyre,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 2,861.13
22420	20100910	10020/279	1003601	20100917	Maxiprest Tyres	CFG 26243,fitting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 182.40
22421	20100910	10065/279	1003811	20100923	Truck & Marine Centre	CFG 15678,attend ato noise in engine and	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100921	Director:J.Marias	R 1,922.15
22423	20100910	10020/279	1003611	20100917	Maxiprest Tyres	CFG 26243,fitting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 182.40
22427	20100910	10091/279	1003689	20100910	Weskaap Motors	CFG 19568,strip to qte,seat frame broke	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipality Supply Chain Management Policy	yes	20100921	Director:A.Hendricks	R 5,751.89
22428	20100910	10041/279	1003631	20100917	Lawton Auto Service C	CFG 22254,check and qte on oil leak at a	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipality Supply Chain Management Policy	yes	20100916	Director:J.Marias	R 1,693.93
22429	20100910	10020/279	1003637	20100917	Filigree Engineering	CFG 5447,repair lifting arm & fit new cha	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100916	Director:J.Marias	R 889.20
22430	20100910	10020/279	1003409	20100915	Chris Els Auto Electrical	CFG 26243,bulbs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 118.00
22431	20100910	10020/283	1003411	20100915	Sandveld Field Services	CFG 26243,e/work,remove water pipe and weld make up new pipe	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,607.40
22432	20100910	10020/279	1003415	20100915	Sandveld Field Services	CFG 5425,emergency work,repairs to truck	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 15,670.44
22433	20100910	10020/279	1003412	20100915	Truck & Marine Centre CC	CFG 14590,e/repairs,diff leak repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 2,526.24
22434	20100910	10020/279	1003416	20100915	Chris Els Auto Electrical	CFG 11085,e/repairs,attend to charging system	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 3,565.00
22435	20100910	10020/279	1003408	20100915	Chris Els Auto Electrical	CFG 14590,attend to faulty indicators,flasher units	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 250.00
22436	20100913	10020/279	1003706	20100921	Filigree Engineering	CR 3611,replace hopper toggle bolts	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100920	Director:J.Marias	R 855.00

22441	20100914	10018/279	1003599	20100917	Maxiprest Tyres	CFG 5835,new tube ,flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 345.81
22442	20100914	10020/279	1003647	20100917	Maxiprest Tyres	CFG 11573,fitting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 79.80
22443	20100915	10041/279	1003629	20100917	Maxiprest Tyres	CFG 3824,puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 91.20
22444	20100915	10041/279	1003625	20100917	Maxiprest Tyres	CFG 6095,11R22.5 retreads,new tyres	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100916	Director:J.Marias	R 13,772.34
22445	20100915	10020/283	1003643	20100917	Maxiprest Tyres	CFG 16045,10.00/20 new tubes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 229.90
22447	20100915	10020/279	1003644	20100917	Maxiprest Tyres	CFG 5948,1100/20 new tube,lap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 376.20
22454	20100915	10020/279	1003645	20100917	Maxiprest Tyres	CFG 26243,315/80R22.5 retread,repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 2,583.24
22455	20100915	10041/279	1003628	20100917	Maxiprest Tyres	CFG 3824,315/R22.5 retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 2,375.76
22458	20100915	10041/279	1003627	20100917	Maxiprest Tyres	CFGB 3824,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 91.20
22460	20100915	10020/279	1003646	20100915	Maxiprest Tyres	CFG 11085,315/80r22.5 fitestone hp 300	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 6,340.68
22462	20100916	10019/279	1003681	20100921	Weskus Motors	CFG 8791,switch ignition:strip to qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100917	Director:J.Marias	R 2,167.06
22467	20100917	10065/279	1004085	20100930	Botes Onderdele BK	CFG 13161,attend to starting problems	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marias	R 638.40
22472	20100922	10020/283	1003819	20100923	Maxiprest Tyres	CFG 26243,315.80R22.5 retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 2,375.76
22473	20100922	10020/279	1003821	20100923	Maxiprest Tyres	CFG 11058,315/80R22.5 retreads,	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 2,375.76
22474	20100922	10020/279	1003820	20100923	Maxiprest Tyres	CFG 5447,10.00/20 retread,repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 1,190.39
22496	20100929	10019/283	1004084	20100930	CSE Equipment Co	CFG 18352,supply 20l hytran cp b509440	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100930	Director:J.Marias	R 3,152.78
22803	20100921	10020/279	1003687	20100921	Weskus Enjinherbouer	CFG 18569,supply and fit new seal and b	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,720.35

23200	20100903	10081/150	1002927	20100903	Chippa Investment Holdings	security service:July 2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20090203	Acting Mun.Manager:N.van Stade	R 261,495.21
24812	20100909	10013/059	1003316	20100910	Forms Media Indendent	section 341,books 3 part,section 56 book	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100910	Director:A.Hendricks	R 9,025.95
25104	20100909	10064/215	1003981	20100929	South African Fault Loc	repair of adret 56130032sorge generato	Permission is granted for deviation in terms of clause 36(1)(a)(ii)(i)(v) of the Municipal Supply Chain Management Policy	yes	20100908	Acting Mun.Manager:A.He	R 32,478.60
98486	20100831	10017/283	1002785	20100831	Spannies	P116,fit new blades,P94 repari engine and service ,P131 supply and fit new blade	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100831	Director:A.Hendricks	R 6,947.56
98489	20100901	10017/283	1003008	20100906	Spannies	P130,fit belt,P107,repair cutter deck assy,P92 chain loopstl,P134 service and fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100906	Director:A.Hendricks	R 6,116.75
98492	20100908	10017/283	1003364	20100913	Spannies	P149,supply & fit blades bushes nuts,P92 supply & fit chainsaw lube,P29 supply & fit blades bushes & nuts,P139 supply & fit guide barsprocket s/plug	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100913	Director:A.Hendricks	R 4,141.14
98495	20100913	10017/283	1003433	20100915	Spannies	P77,repair cluth assy	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100915	Director:A.Hendricks	R 714.87
98496	20100914	10017/283	1003376	20100914	Spannies	P59,supplly & fit piston cylinder s/plug,P107,blades,P92 cylinder s/plug	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100914	Director:A.Hendricks	R 6,523.69
98497	20100916	10017/283	1003675	20100921	Spannies	P130,supply and fit blades,P132 supply a	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100921	Director:A.Hendricks	R 2,302.76
101039	20100831	10097/037	1003793	20100922	Juta Law	local gov mun structures act,constituion	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100922	Mun.Manager	R 386.00
101177	20100929	10005/107	1003972	20100929	Excelsior Sea food Mar	meat platters,seafood platters,5l juice	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100929	Mun.Manager	R 2,375.00
105018	20100823	10065/270	1003051	20100907	Spectrum Communications	repair telemetry at house:Olifantskop reservoir and vedenburg main	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100310	Mun.Manager	R 20,751.42
108779	20100915	10089/217	1003679	20100921	West Coast Communic	button remotes	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100921	Director:A.Hendricks	R 4,480.20
1294	20101005	10005/119	1004450	20101005	Juta Law	Local gov mun structures,local gov mun finance poc,the constitutuin of rsa 9e,delivery charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101005	Acting Director:A.Magerman	R 7,610.00
22177	20101004	10064/283	1005029	20101021	600 CT Manufacturing	CFG 12054,repair to safelift a/p/crane	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101019	Director:J.Marais	R 21,303.12
22302	20101008	10047/283	1004638	20101011	600CT Manufacturing (Pty)	P114,repairs to fassie F60A21 crane	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101008	Director:A.Hendricks	R 11,591.06
10391	20101020	10040/111	1005202	20101020	A L Abbott & Associate	testing of water and waste water sample	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20100615	Mun.Manager	R 191.52

10392	20101020	10040/111	1005201	20101026	A L Abbott & Associate	testing of water and waste water sample	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100615	Mun.Manager	R 443.46
10541	20101005	10065/111	1004518	20101007	A L Abbott & Associates	analysis sea harvest,analysis duferco	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100615	Mun.Manager	R 3,520.32
10542	20101005	10065/111	1004519	20101007	A L Abbott & Associates	saldanha rectic water	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100615	Mun.Manager	R 18,643.56
10389	20101015	10040/111	1004902	20101018	A L Abbott & Associates	testing of water and waste water samples	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100615	Acting Mun.Manager	R 23,479.44
27128	20101026	10041/283	1005305	20101028	AAD	CFG 16531,carried out pre cof checks,ad	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 1,077.30
22157	20100930	10018/283	1004536	20101007	AAD	R37,e/repairs,service hatz engine	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101007	Director:J.Marais	R 1,171.92
22179	20101004	10041/279	1004760	20101013	AAD	CFG 28651,repair on fibre glass reinforced plastic canopy	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 1,710.00
22125	20100927	10020/279	1004373	20101005	AAD	CFG 19788,b service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100930	Director:J.Marais	R 4,210.16
22322	20101013	10041/279	1005111	20101022	AAD	CFG 28610,strip to qte repair damaged rear mudguards respray repaired section	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101021	Director:J.Marais	R 4,332.00
22042	20100913	10041/279	1004533	20101007	AAD	CFG 6095,renew clutch assy,skim flywheel and road test	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101005	Director:J.Marais	R 12,516.47
106669	20101028	10036/239	1005295	20101028	Abacus Micro System	Microsoft office 2010 pro 1u/2pc	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101028	Director:J.Marais	R 4,649.83
22272	20101008	10041/279	1004762	20101013	ACD Vredenburg	CFG 1076,e/repair ,repair wiring to alternator & battery holder	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 428.32
22266	20101007	10014/279	1004870	20101007	ACD Vredenburg	CFG 18101,repair short on ignition :strip to find problem	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101015	Acting Director:J Julies	R 489.62
22275	20101008	10064/279	1005109	20101022	ACD Vredenburg	CFG 22958,e/repair,repair starter	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101021	Director:J.Marais	R 728.45
22299	20101012	10018/279	1004871	20101015	ACD Vredenburg	CFG 9792,e/repairs,rep faulty brake,parklights and repa wiring	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101019	Director:J.Marais	R 866.61
22294	20101012	10020/279	1004874	20101015	ACD Vredenburg	CFG 5424,b/down,attend to starter	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101019	Director:J.Marais	R 1,474.01
27043	20101019	10047/283	1005247	20101027	ACD Vredenburg	CFG 22364,strip to qte,repair all lights ar	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101027	Director:A.Hendricks	R 1,533.86

27021	20101014	10041/283	1005321	20101028	ACD Vredenburg	CFG 2954,e/repairs,attend to wiring and	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 1,780.10
22274	20101008	10064/279	1004724	20101013	ACD Vredenburg	CFG 22958,remove and fit new alternator	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101012	Director:J.Marais	R 2,371.19
80293	20101004	10010/215	1004386	20101005	Alco Acc CC	calibration A500	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101005	Acting Director:A.magerman	R 285.00
22363	20101021	10068/239	1005245	20101027	Autotronic Fleet Management	gps traing at Vredenburg Mun w/shop,tr	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	2010101026	Director:J.Marais	R 1,846.80
22151	20100929	10019/283	1004531	20101007	Barloworld Equipment	CR 2759,strip to qte,repairs on catterpillar it 14g	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101005	Director:J.Marais	R 16,951.80
26208	20101006	10081/150	1004564	20101008	Bitline SA 74 CC T/A Wesco Atl	Security Service :September 2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100903	Mun.Manager	R 338,296.14
22148	20100928	10020/283	1004163	20101001	Black Bird Trading CC	CFG 14590,repair oil leak on hyd control valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 456.00
22154	20100929	10020/283	1004161	20101001	Black Bird Trading CC	CFG 23683,replace male and f/male couplers on lifer hyd lines	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 946.27
27058	20101019	10020/283	1005219	20101026	Black Bird Trading CC	CFG 11573,e/repairs,repair oil leaks	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,869.60
22153	20100929	10020/283	1004165	20101001	Black Bird Trading CC	CFG 11573,replace hyd hoses on hyd unit and supply hose assys	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 2,271.05
22176	20101004	10020/283	1004432	20101005	Black Bird Trading CC	R29,attend to hyd oil leak on fassi crane main cyl	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 6,840.00
15930	20100722	10052/246	1005252	20101027	Bytes Managed Service	Yearly installments:Computer hardware	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100721	Mun.Manager	R 72,559.13
17700	20101014	10005/375	1004838	20101015	Bytes Systems Intergration	samras Budget training	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101014	CEO:Van Coller	R 5,289.60
22130	20100927	10018/283	1004803	20101014	Compaction & Industrial Equipment	R41,5945RS 0083 relay and attend to starting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 1,052.33
22160	20100930	10018/283	1004721	20101013	Compaction & Industrial Equipment	CFG 22077,strip to qte,repair nash pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101012	Director:J.Marais	R 12,790.50
22365	20101022	10019/283	1005246	20101027	CSE Equipment co	CFG 18352,supply B509440 hytran hyd o	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101026	Director:J.Marais	R 3,152.78
22193	20101006	10041/283	1005028	20101021	Elb Equipment Limited	CFG 8351,50000hrs service and repair	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101019	Director:J.Marais	R 27,288.23

22471	20100921	10020/279	1004377	20101005	Filigree Engineering	CFG 14590,repair pin & Bush	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marais	R 102.60
27060	20101020	10018/279	1005323	20101028	Filigree Engineering	CFG 9792,e/repair,repair crack on tank	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 262.20
22145	20100928	10020/279	1004379	20101005	Filigree Engineering	CFG 26243,replace compactor tailor toggle lockbolt	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marais	R 410.40
22227	20101004	10018/279	1004802	20101014	Filigree Engineering	CFG 5835,repair pipe tray	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 410.40
22287	20101011	10018/283	1005324	20101028	Filigree Engineering	CFG 9792,e/repairs,to carnk tank	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 478.80
22262	20101007	10018/283	10048001	20101014	Filigree Engineering	CFG 9792,repair crack on sewerage tanker	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 513.00
22469	20100920	10018/279	1004375	20101005	Filigree Engineering	CFG 9792,attend to tank leaking	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marais	R 661.20
22049	20100914	10018/279	1004376	20101005	Filigree Engineering	CFG 9792,secure Tank on chassis	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marais	R 1,311.00
17995	20101004	10039/244	1004569	20101008	Filigree Engineering	Manufacture s/s case a.p.s with 35mm openings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101007	Director:J.Marais	R 1,835.40
22228	20101004	10065/283	1004570	20101008	Filigree Engineering	CFG 6422,repair trailer:strip to qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101008	Director:J.Marais	R 4,001.40
26230	20101013	10013/059	1004737	20101013	Forms Media Independent	section 341 books-3 part ,section 56 books speed -3 part as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101013	Acting Director:J Julies	R 9,684.30
17996	20101006	10039/244	1004821	20101014	GW Trautmann	sliding rubber& pump adaptorbend	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101011	Director:J.Marais	R 3,838.88
10381	20101006	10039/244	1004492	20101006	GW Trautmann	repair of pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100618	Mun.Manager	R 10,215.20
103902	20101015	10039/244	1004858	20101015	HSM (PTY) Ltd	repair of pump for pumpstation :Melkstraat Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100618	Acting Mun.Manager	R 8,711.88
10387	20101015	10039/244	1004859	20101015	HSM (PTY) Ltd	repair of ras pump sn 0406015	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100618	Acting Mun.Manager	R 14,130.30
10382	20101008	10039/244	1004560	20101008	HSM (PTY) Ltd	repair and install Pump(replacement)	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100618	Mun.Manager	R 18,202.38
10374	20101004	10039/244	1004493	20101006	HSM (PTY) Ltd	emergency repair of pump for sewerage pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100618	Mun.Manager	R 20,970.30

9683	20100902	10065/276	1004479	20101006	Imqs Infrastructure Management	annual software maintenance fee for imqs infrastructure	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20100917	Mun.Manager	R 39,757.50
10378	20101006	10040/265	1004546	20101007	Inzuzo Air	emergency cleaning of main serwer line	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101004	Mun.Manager	R 25,650.00
10380	20101006	10039/235	1004566	20101008	Inzuzo Air	emergency cleaning of main serwer line	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101004	Mun.Manager	R 27,360.00
10379	20101006	10040/265	1004628	20101008	Inzuzo Air	emergency cleaning of main serwer line	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101004	Mun.Manager	R 32,490.00
22051	20100914	10020/279	1004360	20101005	JHJ Hydraulics	CR 3611,attend to hyd hose	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 159.60
22146	20100928	10020/283	1004504	20101007	JHJ Hydraulics	CFG 18569,e/repair,weld bracket	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 319.20
22218	20100930	10020/279	1004503	20101007	JHJ Hydraulics	CFG 24958,attend to hyd leak	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 319.20
27087	20101021	10064/279	1005333	20101028	JHJ Hydraulics	CFG 7454,e/repair,make up hose	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 347.72
22368	20101022	10041/283	1005120	20101022	JHJ Hydraulics	CFG 9826,replace hyd fitting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101022	Director:J.Marais	R 416.10
22264	20101007	10020/283	1004572	20101008	JHJ Hydraulics	CFG 19788,remove steel pipe from crane,make new 7 fit back	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 498.42
22265	20101007	10020/279	1004573	20101008	JHJ Hydraulics	CFG 24958,remove hose from compactor make up new hose AMD fit back	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 524.82
26274	20101026	10065/244	1005244	20101027	JHJ Hydraulics	opening of hight pressure hose as per qt	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101026	Director:J.Marais	R 666.59
22480	20100923	10020/279	1004540	20101007	JHJ Hydraulics	CFG 14590,attend to hyd hose leaking	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101007	Director:J.Marais	R 687.94
16461	20100923	10019/283	1004757	20101013	JHJ Hydraulics	CFG 18352,e/repair,hyd pipe reaar	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 886.83
27002	20101012	10019/283	1005055	20101021	JHJ Hydraulics	CFG 18352,emergency repair,remove hose make up and fit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101015	Director:J.Marais	R 1,093.90
22181	20101004	10018/279	1004722	20101013	JHJ Hydraulics	CFG 5835,e/repairs,make up new hyd hose	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,422.53
22236	20101005	10020/279	1004756	20101013	JHJ Hydraulics	CFG 11085,attend to air leak under front grill air manifold and switch	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,518.99

27085	20101021	10041/283	1005302	20101028	JHJ Hydraulics	CFG 22199,e/repair,attend to burst hose	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 1,689.26
27131	20101026	10041/283	1005307	20101028	JHJ Hydraulics	CFG 22199,strip and qte,repairi hose and	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 1,896.20
22156	20100930	10020/283	1004145	20101001	JHJ Hydraulics	CFG 18569,replace hydraulic pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 7,204.80
22424	20100910	10020/279	1004156	20101001	JHJ Hydraulics	CFG 18569,supply new pto and fit to truck	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 10,966.80
15954	20101005	10052/239	1004393	20101005	Lan Workgroup Solutions CC	Conf:router for Itron	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101005	CEO:Van Coller	R 3,391.50
15963	20101021	10052/239	1005141	20101025	Lan Workgroup Solutio	configurerouters for 8 hours as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101025	CEO:Van Coller	R 5,426.40
15928	20100719	10036/239	1004474	20101006	Lan Workgroup Solutions CC	tm enterprise security suite renewal ,tm eps bundle renewal ,websense security security suite,	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100715	Acting Mun.Manager	R 90,060.00
17224	20101001	10041/266	1004195	20101001	Lasting Impessions	Repair of Traffic lights:Hospital street:31/09/10	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101001	Mun.Manager	R 42,123.00
22113	20100923	10040/279	1004532	20101007	Laubschers Nissan	CFG 24271,e/repairs,repairs to wipers	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101005	Director:J.Marais	R 581.40
22374	20101025	10065/279	1005156	20101025	Laubschers Nissan	CFG 24292,supply jack handle,jack comp	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101025	G.Smith	R 1,914.35
22276	20101008	10041/279	1004764	20101013	Laubschers Nissan	CFG 24315,additional work performed ,repair rear and front brake	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 1,983.60
22171	20101004	10041/279	1004571	20101008	lawton Auto Service Centre	CFG 26867,supply and fit new indicator flasher unit	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101008	Director:J.Marais	R 363.65
10377	20101006	5039/1/744/1	1004625	20101011	Marracon (EDMS) BPK Siveile cc	Upgrading of sewer line in Middelburg :Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101001	Mun.Manager	R 51,664.80
27129	20101026	10041/283	1005310	20101028	Martin's Cranes & Mail	CFG 5732,strip and quote and repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 2,645.94
16862	20100927		1002064	20100927	Maverick Trading 373 CC	emergency hire of excavator:Vredenburg water Main	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101011	Director:J.Marais(gave back to vincent	R 1,159.72
10548	20101015	10065/277	1005116	20101022	Maverick Trading 373 CC	emergency hire of excavator for Jacobsbay water main,transport of excavator	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101021	Director:J.Marais	R 5,187.00
10534	20100929	10065/277	1004323	20101004	Maverick Trading 373 CC	emergency work done at Jacobsbay Main water pipe	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101004	Director:J.Marais	R 6,384.00

22492	20100929	10019/279	1004150	20101001	Maxiprest Tyres	CFG 8791,puncture repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 22.80
21778	20100831	10041/279	1004371	20101005	Maxiprest Tyres	CFG 24128,a/h callout,8,25/20 new tube,8,25/20 new flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marais	R 58.60
22243	20101006	10020/279	1004543	20101007	Maxiprest Tyres	CFG 24958,fitting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 91.20
22244	20101006	10020/279	1004545	20101008	Maxiprest Tyres	CFG 19788,fitting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 91.20
22248	20101006	10020/279	1004544	20101007	Maxiprest Tyres	CFG 16045,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 91.20
22475	20100922	10020/279	1004169	20101001	Maxiprest Tyres	CFG 24958,fitting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 91.20
22493	20100929	10020/279	1004152	20101001	Maxiprest Tyres	CFG 19788,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 91.20
27010	20101013	10020/279	1004889	20101015	Maxiprest Tyres	CFG 26243,fitting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 91.20
27017	20101013	10041/283	1004966	20101020	Maxiprest Tyres	CFG 22199,puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101019	Director:J.Marais	R 91.20
27019	20101025	10047/283	1005250	20101027	Maxiprest Tyres	CFG 22364,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:A.Hendricks	R 91.20
22484	20100929	10020/279	1004149	20101001	Maxiprest Tyres	CR 3611,puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 102.60
22489	20100929	10020/279	1004148	20101001	Maxiprest Tyres	CR 3611,puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 102.60
22459	20100915	10014/279	1004359	20101005	Maxiprest Tyres	CFG 17634,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 111.72
27039	20101019	10064/279	1005331	20101028	Maxiprest Tyres	CFG 17411,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 111.72
21765	20100830	10041/283	1004369	20101005	Maxiprest Tyres	CFG 2954,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marais	R 114.00
22494	20100929	10020/279	1004367	20101005	Maxiprest Tyres	CR 5361,9.00 new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101001	Director:J.Marais	R 129.96
22245	20101006	10020/279	1004542	20101007	Maxiprest Tyres	CFG 11085,fitting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 182.40

22491	20100929	10020/279	1004147	20101001	Maxiprest Tyres	CFG 23683, fittings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun. Manager	R 182.40
27040	20101019	10018/279	1005217	20101026	Maxiprest Tyres	CFG 5304, fitting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun. Manager	R 182.40
27016	20101013	10047/283	1004967	20101020	Maxiprest Tyres	CFG 22364, fitting ,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101019	Director:J.Marais	R 209.76
21776	20100831	10041/283	1004370	20101005	Maxiprest Tyres	CFG 2954, puncture repair, callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marais	R 228.00
22446	20100915	10041/283	1004318	20101004	Maxiprest Tyres	CR 5361, 9.00/16 puncture, callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun. Manager	R 262.20
27110	20101025	10041/283	1005320	20101028	Maxiprest Tyres	CFG 1185, fitting, callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 262.20
22440	20100914	10047/283	1004357	20101005	Maxiprest Tyres	CFG 22364, new tube ,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun. Manager	R 282.72
22456	20100915	10047/283	1004354	20101005	Maxiprest Tyres	CFG 22364, new tube ,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun. Manager	R 282.72
22210	20100929	10020/279	1004151	20101001	Maxiprest Tyres	CFG 16045, fitting, new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun. Manager	R 334.41
22476	20100922	10020/279	1004170	20101001	Maxiprest Tyres	CR 3611, fitting, 1100/20 new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun. Manager	R 334.41
27008	20101013	10020/279	1004886	20101015	Maxiprest Tyres	CFG 5447, new tube, new flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun. Manager	R 345.81
22457	20100915	10047/283	1004358	20101005	Maxiprest Tyres	CFG 22364, puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun. Manager	R 376.20
27013	20101013	10041/283	1004961	20101020	Maxiprest Tyres	CR 5361, puncture, callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101019	Director:J.Marais	R 376.20
27014	20101013	10041/283	1004963	20101020	Maxiprest Tyres	CFG 10058, puncture, calout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101019	Director:J.Marais	R 376.20
27015	20101013	10041/283	1004965	20101020	Maxiprest Tyres	CR 5361, puncture, callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101019	Director:J.Marais	R 376.20
27105	20101025	10041/279	1005330	20101028	Maxiprest Tyres	CFG 18249, new tube, callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 414.21
27047	20101019	10020/279	1005127	20101022	Maxiprest Tyres	CFG 24958, repair as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Director:J.Marais	R 433.20

27057	20101019	10020/279	1005059	20101019	Maxiprest Tyres	CFG 19788,repair only	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Director:J.Marais	R 433.20
22213	20100929	10020/279	1004146	20101001	Maxiprest Tyres	CR 3611,11/20 new tube,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 528.21
21781	20100831	10041/279	1004372	20101005	Maxiprest Tyres	CFG 23381,8.25/20 retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marais	R 705.45
27052	20101026	10017/279	1005148	20101025	Maxiprest Tyres	CFG 18446,retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101025	Director:A.Hendricks	R 843.60
27050	20101019	10020/279	1005128	20101022	Maxiprest Tyres	CFG 24958,11R22,5 retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Director:J.Marais	R 1,062.14
22490	20100929	10041/279	1004362	20101005	Maxiprest Tyres	CFG 6095,11R22.5 retread,repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101001	Director:J.Marais	R 1,231.20
27051	20101019	10020/279	1005060	20101021	Maxiprest Tyres	CFG 11085,315/80R22.5 retread,repair with retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Director:J.Marais	R 1,395.36
22211	20100929	10020/279	1004153	20101001	Maxiprest Tyres	CFG 14590,m840 retread,casing	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 2,327.88
27045	20101019	10020/279	1005061	20101021	Maxiprest Tyres	CR 3611,1100/20 retreads,repair with retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Director:J.Marais	R 2,375.76
27054	20101019	10020/279	1005130	20101022	Maxiprest Tyres	CFG 5948,1100/20 retreads tubes,	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Director:J.Marais	R 2,375.76
27048	20101019	10018/279	1005216	20101026	Maxiprest Tyres	CFG 5304,315/80R22.5 retreads,repair w	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 2,583.24
22493	20100929	10041/279	1004364	20101005	Maxiprest Tyres	CFG 23381,8.25.20 firestone,new tube,new flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101001	Director:J.Marais	R 2,713.20
22212	20100929	10041/279	1004541	20101007	Maxiprest Tyres	CFG 23533,315/R22.5 firestone,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101007	Director:J.Marais	R 3,363.00
27049	20101019	10020/279	1005058	20101021	Maxiprest Tyres	CFG 23683,315/80R22.5 retreads,repair with tread,repair only	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Director:J.Marais	R 3,431.40
27044	20101019	10020/279	1005062	20101021	Maxiprest Tyres	CR 3611,1100/20 retreads,repair with retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Director:J.Marais	R 3,767.47
27009	20101013	10020/279	1004887	20101015	Maxiprest Tyres	CFG 5948,1100/20 retreads,new tubes,new flaps	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 4,459.09
22247	20101006	10013/279	1004884	20101015	Maxiprest Tyres	CFG 22785,215/45R17 bridgestone tyres,new vlaves,bal.alignment	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Mun.Manager	R 6,078.48

27041	20101019	10020/279	1005129	20101022	Maxiprest Tyres	CFG 26243,casing,M840 retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100519	Director:J.Marais	R 6,983.64
20933	20101014	10004/213	1004946	20101019	Pest Control Specialist West	treatment of rat control:St Helena bay office	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101014	Director:J.Marais	R 1,328.10
27124	20101026	10041/279	1005329	20101028	Pikkewyn Meganies	CFG 16012,annual cof	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 1,014.60
22183	20101004	10041/279	1004535	20101007	Pikkewyn Meganies	CFG 18566,e/repairs,supply and fit new gearbox mountings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101007	Director:J.Marais	R 1,345.20
27035	20101018	10047/279	1005228	20101027	Pikkewyn Meganies	CFG 5165,attend to noise at front brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:A.Hendricks	R 1,379.40
22259	20101007	10064/279	1005332	20101028	Pikkewyn Meganies	CFG 5803,e/repairs,replace speedo gear	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 1,975.62
22323	20101014	10065/279	1005327	20101028	Pikkewyn Meganies	CFG 17245,strip to qte slipping clutch su	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 3,930.72
27062	20101020	10041/279	1005325	20101028	Pikkewyn Meganies	CFG 21966,annual cof	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101022	Director:J.Marais	R 4,886.04
13226	20101025	10065/097	1005255	20101027	Protea Chemicals	refill chloorgas 70 kg :Del florynstraat	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101026	Director:J.Marais	R 7,501.20
17999	20101008	10039/244	1004882	20101015	Pumptron Pty	flap valve adn orings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101011	Director:J.Marais	R 4,364.24
106666	20101004	503656141	1004475	20101006	Radiodetection	FM 830 B Metal Detector with carry bag	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101004	Director:J.Marais	R 13,930.80
22219	20100930	10017/279	1005249	20101027	Raspro Stoffeerders	CFG 12300,manafacure canopy canvas a	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101027	Director:A.Hendricks	R 2,226.00
22231	20101004	10041/283	1004448	20101005	Roadque West coast	CFG 4192,light box,truck lamp red,truck lamp amber,5 core cable,male plug,strip and quote labour,re-wire,fit new light boxes,fit new lights	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20101005	Director:J.Marais	R 1,695.00
22241	20101006	10041/279	1004877	20101015	RT Hydraulics	CFG 24533,e/repairs to compressor	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,006.32
22285	20101011	10039/283	1005108	20101022	RT Hydraulics	CFG 22635,e/repairs,rep orange h/p pipe pipe burst	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101021	Director:J.Marais	R 1,429.74
22158	20100930	10064/283	1004171	20101001	RT Hydraulics	CFG 18700,manufacture new shaft and overhaul hyd cylinder:Strip to qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101001	Director:J.Marais	R 7,410.00
17976	20100920	10039/244	1005099	20101022	Saldanha Rewinding & Services	repair robot pump as per qte:73910	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20100618	Acting Mun.Manager	R 12,516.06

22205	20100929	10020/279	1004157	20101001	Sandveld Field Services	CFG 26243,emergency work,repair all tensioner bracket	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 376.20
22209	20100929	10020/279	1004160	20101001	Sandveld Field Services	CFG 26243,emergency work,fit veebelts	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 490.20
22253	20101006	10018/279	1004719	20101013	Sandveld Field Services	CFG 5835,emergency repairs,repair engine oilleak,new o ring and rep stop light wiring	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 649.80
27001	20101012	10020/279	1004876	20101015	Sandveld Field Services	CFG 24958,e/work supply nad fit new v belts	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 684.00
22173	20101004	10018/279	1004759	20101013	Sandveld Field Services	CFG 5835,e/repairs,clean strainer on vacuum sewer lines	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 729.60
22208	20100929	10020/279	1004159	20101001	Sandveld Field Services	CFG 26243,callout,repair waterleak	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 729.60
22470	20100920	10018/279	1004162	20101001	Sandveld Field Services	CFG 5835,emergency repairs,fit new wheel studs	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 939.34
16459	20100921	10065/279	1004361	20101005	Sandveld Field Services	CFG 14498,attend to noise in engin	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101001	Director:J.Marais	R 1,082.77
22295	20101012	10020/279	1005218	20101026	Sandveld Field Services	CFG 18569,E/repair,attend to faulty brak	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,171.69
22371	20101022	10020/279	1005326	20101028	Sandveld Field Services	CFG 11573,e/repairs,remove pto and fit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 1,360.88
27081	20101021	10040/279	1005318	20101028	Sandveld Field Services	CFG 20759,e/repair,fit front ball joints,v	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 2,025.22
22207	20100929	10020/279	1004164	20101001	Sandveld Field Services	CFG 26243,fit new lifter banded,belt and new tensioner	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 2,058.76
22292	20101012	10041/279	1005113	20101022	Sandveld Field Services	CFG 6106,e/repair repair LHS rear spring blades	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20101021	Director:J.Marais	R 3,926.16
27063	20101020	10041/279	1005316	20101028	Sandveld Field Services	CFG 1076,e/repair,callout,repair h/brake	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 5,082.47
21971	20100903	10039/283	1005056	20101021	Sandveld Field Services	CFG 22635,emergency repair,check starting problem,high pressure pump siezed	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20101015	Director:J.Marais	R 5,584.73
22206	20100929	10020/279	1004158	20101001	Sandveld Field Services	CFG 26243,remove and fit new water pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 6,678.25
22283	20101008	10020/279	1004639	20101011	Sandveld Field Services	CR 3611,emergency repairs,remove and fit new radiator	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 8,321.64

27006	20101012	10020/279	1004875	20101015	Sandveld Field Services	CFG 14590,e/work,check and repara clutch slipping	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 9,740.30
22204	20100929	10020/279	1004166	20101001	Sandveld Field Services	CFG 24958,emergency work,repair brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 9,815.64
22013	20100908	10020/279	1004155	20101001	Sandveld Field Services	CFG 5424,emergency repairs,supply and fit new clutch kit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 10,689.31
22327	20101014	10020/279	1005032	20101021	Sandveld Field Services	CFG 26243,emergency reapris,repair g/box,fit new clutch ,rep door steps	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101019	Director:J.Marais	R 16,878.44
22254	20101006	10041/279	1005031	20101021	Sandveld Field Services	CFG 18249,e/repairs,repri rear wheels,brake shoes and fit new linings	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101019	Director:J.Marais	R 17,744.69
21790	20100902	10012/283	1004348	20101005	Spannies	B20,supply Nad fit 5mm starting cord & recoil starter	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101005	Director:A.Hendricks	R 60.41
22342	20101018	10041/283	1004964	20101020	Spannies	W73,fit new deflector	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101019	Director:J.Marais	R 269.91
22353	20101019	10041/283	1005006	20101020	Spannies	W11,repair muffler amd heatfield abby	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101020	Director:J.Marais	R 320.00
22195	20101008	10065/283	1004761	20101006	Spannies	D29,fit new mountings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 337.65
27103	20101025	10041/283	1005243	20101025	Spannies	S39,fit new starter	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101026	Director:J.Marais	R 609.43
11598	20101007	10041/283	1004680	20101012	Spannies	Z7,repair strater & lance	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101007	Director:J.Marais	R 733.16
25137	20101012	10064/097	1004773	20101013	Spannies	chain stl loop 3/8 06333dl ,chain ;loop 3/8 06384DLAS	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101021	Director:J.Marais	R 873.70
2090	20100922	10017/283	1004356	20101005	Spannies	p151,nylon hed self feed ,P152,nylon sel	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101005	Acting Director:J Julies	R 1,071.60
22325	20101013	10012/283	1004879	20101015	Spannies	B20,service honda engine and recon valves	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101015	Acting Director:J Julies	R 1,135.20
22324	20101013	10012/283	1004878	20101015	Spannies	B29,serve and repair hose reel assy	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101015	Acting Director:J Julies	R 1,743.53
25136	20101012	10064/039	1004772	20101013	Spannies	E51,chainsaw cutterlub,engine oil 2 cycle	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101021	Director:J.Marais	R 2,458.13
17187	20101007	10040/283	1004678	20101012	Spannies	W73,nylon line	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101007	Director:J.Marais	R 2,820.82

23822	20101006	10017/283	1004658	20101011	Spannies	p154,eyelets,P131,supply and fit blades,P142,supply and fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101011	Director:A.Hendricks	R 3,480.76
23081	20100923	10017/283	1004347	20101005	Spannies	P57,fit new nylon dead,P42,fit new nylon head,P84 engine oil 2 cycle,P29 fit new brgs,P155,nylon line,P102 fit new nut,stud and sharpen chain.P140 file round chainsaw,P158 chain stl loop	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101005	Director:A.Hendricks	R 3,731.12
23842	20101025	10017/039	1005254	20101027	Spannies	P141,fit newblades,P119 blade bolt kudu	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101027	Director:A.Hendricks	R 4,243.47
23803	20100929	10017/283	1004115	20101001	Spannies	P72,service nad o/haul engine	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101001	Acting Director:J Julies	R 4,628.81
23839	20101021	10017/039	1005105	20101022	Spannies	P131,fit newskids,P26,cutterbar lube,P1	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101022	Acting Director:J Julies	R 5,232.98
23802	20100929	10017/283	1004117	20101001	Spannies	P100,service mover,P155,nylin head,P95,engine oil 2 cycle,P158,chainsaw cutter lube,;158,chain loop,V26,fit nylon head,P140,service c/saw,P106 fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101001	Acting Director:J Julies	R 6,694.40
26104	20101021	10047/039	1005106	20101022	Spannies	P29,fit blades and brgs,P149,fit newblades,P116 rep & reinforce to mask and fit new blades,P135,fit new plug & rep wiring,P37 rewire & fit new tait lights	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101022	Acting Director:J Julies	R 8,045.46
2202	20100930	10017/283	1004110	20101001	Spannies	P59,repair starter ,P130 repair electrical wiring,P61 fit new blades,P149 fit new blades,P29 fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101001	Acting Director:J Julies	R 8,195.10
23841	20101025	10017/039	1005251	20101027	Spannies	P132,fit new blades,P130 fit new blades,	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101027	Director:A.Hendricks	R 9,211.00
23840	20101022	10017/039	1005104	20101022	Spannies	P46,supply nad fit new gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101022	Acting Director:J Julies	R 9,459.16
22202	20100929	10018/279	1004529	20101007	Speedy Tyre & Exhaust	CFG 5304,build complete exhaust system	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101007	Director:J.Marais	R 4,500.00
22079	20100917	10002/279	1004305	20101004	Supa Quick	CFG 4480,e/repairs,supply nad fit gabriel shocks struct mounting& wheel alignment	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101004	Acting Director:J Julies	R 1,500.01
22300	20101012	10041/279	1005110	20101022	Transmotec	CFG 10167,B/Down,repair diff and engine oil Leak(strip to qte)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101021	Director:J.Marais	R 3,313.54
22161	20100930	10041/279	1004368	20101005	Transmotec	CFG 10167,repair truck for roadworthy	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101001	Director:J.Marais	R 5,327.48
27003	20101012	10020/279	1004723	20101013	Transmotec	CFG 11647,prepare for cof and repairs to truck	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 9,180.86
22150	20100929	10020/283	1004168	20101001	Transtech	CFG 24958,repair injector panel	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 874.79

22280	20101008	10041/283	1004753	20101013	Transtech	CFG 1185,replace header tank on vt 650 sweeper	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 4,271.53
22320	20101013	10041/283	1005115	20101022	Transtech	CFG 1185,500hrs service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101022	Director:J.Marais	R 6,383.28
22141	20100928	10041/283	1004766	20101013	Transtech	CFG 1185,supply main broom segments,gutter broom wiht bristles	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 12,607.71
10540	20101005	10065/244	1004460	20101005	Tricom Africa	repair louwville and laingville pump stations	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100909	Mun.Manager	R 4,260.18
10539	20101005	10065/244	1004456	20101005	Tricom Africa	repair and install newde and nde bearing bake and varnish stator rep brg housing	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100909	Mun.Manager	R 17,031.60
22230	20101005	10020/279	1004434	20101005	Truck & marine Centre CC	CFG 14590,brake booster	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 1,288.20
22229	20101004	10020/279	1004435	20101005	Truck & marine Centre CC	CFG 5447,repair brake cyl,adjust brakes and road tested	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 2,408.25
22152	20100929	10065/279	1004751	20101013	Truck & marine Centre CC	CFG 6924,attend to noise different and fit new gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 9,900.90
22465	20100917	10020/279	1004752	20101013	Truck & marine Centre CC	CFG 5447,attend to faulty brakes supply L & R HB cyl	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 18,742.51
22362	20101021	10040/279	1005322	20101028	Truter Motorbakwerke	CFG 20759,e/b/down,lower ball joint fal	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101027	Director:J.Marais	R 570.00
22271	20101008	10017/279	1004868	20101015	Unicape Equipment	CFG 12300,strip & qte replace brgs and cups on r/h slides,switch box and service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101008	Acting Director:J Julies	R 4,900.86
20458	201010	10021/233	1004602	20101011	Unicom Services	strip to qte and repairs to television stes	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101011	Director:A.Hendricks	R 554.77
26227	20101012	10011/226	1004947	20101019	Vredenburg Dierehospitaal	Put to sleep of animals	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101018	Acting Director:J Julies	R 3,150.00
22278	20101008	10041/279	1004755	20101013	Vredenburg Securolok	CFG 5872,installation of doorlock and supply	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 370.50
2204	20101005	1004/213	1004443	20101005	Vredenburg Securolok	cut and replace keys	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101005	Director:J.Marais	R 798.00
9686	20101013	10065/245	1005067	20101021	VW Engineering Suppliers CC	manufacture and supply 375mm X 2 inch drill galv saddles,350mm X2 inch drill galv saddles	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 5,456.61
15964	20101026	10052/239	1005253	20101027	Waltons Stationery	HPCE278A toner	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101027	CEO:Van Coller	R 3,034.97

22355	20101019	10020/279	1004968	20101020	Weskaap Motors	CFG 14386,strip to qte:repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101019	Director:J.Marais	R 7,889.95
22028	20100910	10068/279	1004423	20101005	Weskaap Motors	CFG 5816,service and repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100923	Director:J.Marais	R 9,295.89
22252	20101006	10020/279	1005057	20101021	Weskus Enjinherbouers	CFG 24958,adjust brakes,and handbrake	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 353.40
22110	20100923	10020/279	1004350	20101005	Weskus Enjinherbouers	CFG 18569,attend to PTO Driveshaft	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	2010723	Mun.Manager	R 2,690.05
22499	20100929	10020/279	1004167	20101001	Weskus Enjinherbouers	CFG 11647,emergency repairs,remove cyl head and replace	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100723	Mun.Manager	R 5,603.10
22139	20100928	10014/279	1004534	20101007	Weskus Enjinherbouers	CFG 17634,remove rear L/H wheel,remove damage rims and hub fit new & assemble	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101001	Acting Director:J Julies	R 19,243.17
22163	20101001	10065/283	1004750	20101013	Weskus Enjinherbouers	CFG 7811,strip and qte,repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 61,042.23
22170	20101001	10037/279	1004301	20101004	Weskus Motors	CFG 8579,strip to qte,bypass immobiliser	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101004	L.Gaffley	R 518.70
22132	20100928	10013/279	1004351	20101005	Weskus Motors	CFG 16891,service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101001	Acting Director:J Julies	R 747.78
27068	20101020	10021/279	1005112	20101022	Weskus Motors	CFG 18190,strip to qte,attend to water leak & valve heater	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101022	Acting Director:J Julies	R 776.34
22134	20100928	10013/279	1004203	20101004	Weskus Motors	CFG 1456,supply new starter motor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100928	Acting Director:J Julies	R 1,133.29
22169	20101001	10037/279	1004302	20101004	Weskus Motors	CFG 8579,strip to qte,supply nad fit new starter motor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101004	L.Gaffley	R 1,572.14
27094	20101021	10013/279	1005087	20101022	Weskus Motors	CFG 1431,strip to qte,housing trans,supp	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101022	Acting Director:J Julies	R 1,880.73
15578	20100922	10005/067	1003788	20100922	Weskus Toilets	hire of chemical toilets:24/09:paternoster festival	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20100922	PP:A.Oberholster	R 3,100.00
20929	20101008	10004/213	1004767	20101013	West Coast Communication	Remote controls : Mun.Parking	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 1,493.40
24007	20101021	10041/283	1005054	20101021	West Coast Plant Hire CC	hire of pump for Langebaan,delivery and collection	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101021	Director:J.Marais	R 2,490.00
24001	20101013	10041/283	1004729	20101013	West Coast Plant Hire CC	Hire of waterpump for two days,delivery and collection for two days	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101013	Director:J.Marais	R 2,780.00

12597	20101004	10014/081	1004316	20101004	West Coast Plant Hire CC	hire of digger loader:06.10.10 and 7.10.10	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20101004	Director:A.Hendricks	R 4,480.00
22131	20100927	10020/283	1004378	20101005	Zest Werke BK	CFG 14590,e/repairs to compactor unit khs rear toggle bolt make up new pin	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20100930	Director:J.Marais	R 933.66
1382	20101122	10039/220	1006423	20101122	Vredenburg Plumbing & Sanitary	repair ring laco pan connector white,bibtap hose ,flexi connectors ,plastic stoptap ,holderbat wast pipe	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	22/11/2010	Director:J.Marais	R 784.16
1891	20101116	10089/283	1006449	20101123	Spannies	V4,service and rpeiar carb,V12,service & repair cutter deck assy	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	23/11/2010	Acting Director:J.Julies	R 5,266.52
2146	20101104	10004/213	1005919	20101110	Masiqhame Trading 637 CC	additional work material and Labour	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	04/11/2010	Acting Director:J.Julies	R 5,425.00
2209	20101027	10017/283	1005434	20101029	Spannies	P152,2kg reel 2,5mm nylon line,P70 repair spayer assy,P139,fit new cyl kt and crankseals	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	29/10/2010	Director:A.Hendricks	R 5,698.63
2212	20101028	10017/039	1005433	20101029	Spannies	p78,service mulcher,P79 service munlcher & o/haul engine,P29,fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:A.Hendricks	R 8,477.45
2218	20101103	10014/283	1005647	20101104	Spannies	P109,nylon line as per qte 9049	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	03/11/2010	Director:A.Hendricks	R 470.14
6972	11/01/2010	10039/244	1006471	20101123	GW Trautmann	repair 22kw robot pump no 81294	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	16/06/210	Mun.Manger	R 20,366.83
9692	20101103	5039/1/744/1	1005578	20101103	Marracon(EDMS) BPK Siviele	installation of sewer line at Middelburg street and correct existing	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	01/10/2010	Mun.Manger	R 29,913.60
9688	20101019	10065/111	1005432	20101029	SABS	testing of water samples:September and October 2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	28/10/2010	Director:J.Marais	R 3,830.40
9697	16/11/2010	10065/244	1006494	2010/11/23	Tricon Africa	replacement of flow switches at bezaansklop pump staiton service of sterreizicht booster	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/11/2010	Director:J.Marais	R 6,648.48
10550	20101101	10065/111	1005538	20101102	A L Abbott & Associates	analysis sea harvest,anlaysia duferco	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/06/2010	Acting Municipal Manager :A.Hendricks	R 3,520.32
10551	20101101	10065/111	1005537	20101102	A L Abbott & Associates	saldanha retic water as per tender 127/08 item 14	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/06/2010	Acting Municipal Manager :A.Hendricks	R 18,643.56
10561	20101105	10065/244	1005714	20101105	Tricom Africa	Repair to laingville pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Muniapial Supply Chain Management Policy	yes	09/09/2010	Municipal Manager	R 3,490.68
10562	20101105	10065/270	1005717	20101105	Spectrum Communications	supply and install new 6 amp charger,labour,travel	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Municipal Manager	R 4,113.12
10566	20101109	5036/5/529/1	1005966	20101111	Knowledge Base CC	Sewer and water module copy 1	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	05/11/2010	Acting Municipal Manager	R 55,176.00

10570	20101123	10065/270	1006689	20101126	Spectrum Communications	ultrasonic unit brittania height reservoir as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Mun.Manger	R 10,759.16
11150	20100911	10080/141	1006489	20101123	Instrument Construction Law Co	Legal opinion on evaluation and award of tenders	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/11/2010	Mun.Manger	R 27,360.00
11499	05/07/2010	10039/247	1006470	20101123	GW Trautmann	replace of cables at robot pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	18/06/2010	Mun.Manger	R 3,407.43
11504	02/07/2010	10039/244	1006469	20101123	GW Trautmann	repair 7,5kw abs paternoster,head pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/06/2010	Acting Mun.Manager	R 14,787.61
11505	02/07/2010	10039/244	1006464	20101123	GW Trautmann	V200 rubbers for Muggievlakpumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (b) of the Municipal Supply Chain Management Policy	yes	18/06/2010	Mun.Manger	R 3,176.22
11586	20/09/2010	10040/265	1006465	20101123	GW Trautmann	replace remote switching at langebaan sewerage	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (b) of the Municipal Supply Chain Management Policy	yes	18/06/2010	Mun.Manger	R 4,275.00
11600	11/10/2010	10040/265	1006472	20101123	GW Trautmann	repair electrical board @ st helena baai aerators	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/06/2010	Mun.Manger	R 15,896.16
11609	20101026	10040/265	1005486	20101101	West Icon 27CC t/a Ocean el	repair robot pump :Hopefield sewerage works	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/06/2010	Acting Municipal Manager :A.Hendricks	R 12,143.31
11611	20101025	10040/283	1005471	20101101	Spannies	D54,recondition valves	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:J.Marais	R 1,176.59
11612	20101028	10040/283	1005473	20101101	Spannies	D56,clean carb & fule system	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Acting Director:J.Julies	R 247.73
11613	20101027	10040/260	1006028	20101112	GW Trautmann	repair abs mixer as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	11/11/2010	Director:J.Marais	R 10,951.98
11615	20101029	10040/265	1006031	20101112	GW Trautmann	repair 2 X Brush aerators	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	11/11/2010	Director:J.Marais	R 15,472.98
11616	20101029	10040/265	1005956	20101111	GW Trautmann	repair of loware chlora pump as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	09/11/2010	Director:J.Marais	R 798.00
11621	20101103	10040/265	1005955	20101111	Armalech CC	repair of 2,2kw robot sn 9006121	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	09/11/2010	Director:J.Marais	R 4,119.16
11623	20101103	10040/265	1005953	20101111	Armalech CC	repair of pump no 1 at vredenburg	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	09/11/2010	Director:J.Marais	R 4,189.50
11625	20101108	10040/265	1005998	20101112	Western Icon 27CC t/a ocean el	repair of 2,6kw pump shellypoint sewerage	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/06/2010	Acting Municipal Manager :A.Hendricks	R 11,430.29
11626	20101108	1039/244	1005999	20101112	Western Icon 27CC t/a ocean el	repair for 5kw robot pump sno 9607037	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	18/06/2011	Acting Municipal Manager :A.Hendricks	R 6,171.01

11629	20101109	10040/265	1006029	20101112	GW Trautmann	retread of wheel only on clarifier @ Saldanha	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	11/11/2010	Director:J.Marais	R 2,628.84
13227	20101111	10065/097	1006577	20101125	Protea Chemicals	refill of Chromogas cylinder as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	23/11/2010	Director:J.Marais	R 7,501.20
13229	20101118	10065/215	1006576	20101125	Maxal Projects	strip and clean vacuum regulator & test liquid trap	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	23/11/2010	Director:J.Marais	R 912.00
14809	20101028	10039/079	1005881	20101110	Laubschers Nissan	CFG 24295, supply arm assy-windshield wiper as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 733.36
14815	20101028	10013/279	1005484	20101101	Weskus Motors	CFG 16884, service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	01/11/2010	Director:A.Hendricks	R 811.34
14816	20101028	10049/283	1006444	20101123	Barlowworld Equipment	CR 2759, additional work	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/11/2010	Director:J.Marais	R 12,636.73
14817	20101028	10041/283	1005970	20101111	ELB Equipment	CFG 8321, supply seal mf 00029, fuel filter cartridge	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	09/11/2010	Director:J.Marais	R 968.30
14822	20101029	10013/279	1006314	20101119	Botes Onderdele BK	CFG 14501, strip to qte, clutch and rise brg faulty as per qte 116	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	19/11/2010	Acting Director:J.Julies	R 5,615.00
14824	20101029	10089/279	1005648	20101104	C.W.L. Baard EDMS	CFG 18192, strip to qte, attend to starting ste:27/10/2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:A.Hendricks	R 7,728.92
14826	20101029	10041/283	1005694	20101105	Henred Fruehauf Trailers	CFG 16531, strip damaged goose neck support arm, manufacture new boss bushes for support arm, refit support arm and new cross member incl new support guzzet, repair toolbox kod, paint repaired areas worked on	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	03/11/2010	Director:J.Marais	R 8,293.50
14827	20101029	10020/279	1005898	20101110	AAD	CFG 5948, e/b/down, remove gearbox to fit new clutch fork shaft & new shaft brgs & seals	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 6,454.78
14828	20101029	10018/279	1005696	20101105	Filigrée Engineering	CFG 9792, repair sewerage tanker as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	04/11/2010	Municipal Manager	R 47,446.80
14841	20101102	10020/283	1006192	20101117	Black Bird Trading CC	CFG 5948, attend to hydroleak e/repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 465.12
14846	03/11/2010	10020/179	1006467	20101123	AAD	CFG 1110, roadworthy defects repaired as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	23/11/2010	Mun.Manger	R 83,492.18
14852	20101103	10041/283	1005969	20101111	ELB Equipment	CFG 8321, supply MT 91524- 01900 breather , plug mt 60325	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	09/11/2010	Director:J.Marais	R 390.23
14855	20101103	10041/279	1005893	20101103	W & E Enjinsentrum	CFG 10008, cof/rwc repairs as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 2,508.00

14857	201011050	10041/283	1005880	20101110	Sandveld Field Services	CFG 9826,strip to qte,repairs and machine work as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 2,857.11
14862	201011105	10020/283	1006127	20101117	JHJ Hydraulics	CFG 14590,repairi oil leak on cylinder as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 541.50
14863	201011105	10020/283	1005877	20101110	JHJ Hydraulics	CFG 5948,strip to qte,remove ,make up hose and fit back on compactor	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 2,095.19
14865	201011105	10041/279	1005737	20101105	Filigree Engineering	E/repairs to spraybar	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director: J. Marais	R 296.40
14866	201011105	10068/279	1005939	20101105	Weskaap Motors	CFG 5816supply o/haul gasket set & repairs as per qte 20363	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	10/11/2010	Director:J.Marais	R 14,976.83
14868	201011105	10020/279	1005878	20101110	JHJ Hydraulics	CFG 14590,b/down,pto shaft break down,repair as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 4,949.20
14869	201011105	10041/279	1006649	20101126	Filigree Engineering	CFG 3824,e/repairs,repair battery terminals	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 96.90
14870	201011107	10070/279	1006337	20101119	Laubschers Nissan	CFG 17598,emergency elctrical repairs,starting problem as per qte 154	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/11/2011	Acting Director:J.Julies	R 2,793.00
14872	201011107	10020/279	1006190	20101117	Sandveld Field Services	CFG 11647,e/repairs,to skiploader,truck,fit new throttle cable as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 2,128.61
14879	201011109	10065/297	1005913	20101110	Pikkewyn Meganies	CFG 17245,strip to qte,remove and repalce mirror and heater solenoid	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	09/11/2010	Director:J.Marais	R 1,369.14
14880	201011108	10065/279	1005912	20101110	Pikkewyn Meganies	CFG 17272,strip to qte,remove and replace battery box & fuel filter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	09/11/2010	Director:J.Marais	R 359.10
14886	201011116	10020/279	1006572	20101125	Sandveld Field Services	CFG 24958,emergency repair to lifters not working as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 153.90
14901	201010101	50525/6091	1005397	20101029	VIP payroll, A Division of Soft	VIP Premier payroll & HR software,implemetation of software	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	29/10/2010	Municipal Manager	R 456,078.28
14902	20101028	10005/073	1005398	20101029	VIP payroll, A Division of Soft	Pro rata Lisensiegeld	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	29/10/2010	Municipal Manager	R 19,791.92
14903	30/11/2010	10005/373	1006781	2010/11/30	VIP Payroll,Adivision if soft	training of K.Erasmus and L.Cloete	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	29/10/2010	Mun.Manager	R 7,866.00
15598	201011108	10004/213	1005803	20101109	Weskus Toilet Hire bk	flush toilets del to Blouwaterbaai from 08/11/10 to 10/11/10	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	08/11/2010	Director:J.Marais	R 2,240.00
15633	201011108	504223211	1006006	20101112	Breakwater Diving Services CC	placing of water buoys at Langebaan strand dated 12/08/2010	Permission is granted for deviation in terms of clause 36(1)(a)(v)(b)of the Muniapial Supply Chain Management Policy	yes	03/11/2010	Director:J.Marais	R 25,182.60

15640	20101122	10039/244	1006439	20101122	HSM	REPAIR AND INSTALLATION OF PUMP	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/06/2010	Acting Mun.Manager	R 14,210.10
15641	20101122	10039/244	1006441	20101123	HSM	installation & repair on control circuit panel on 8th street pumpstiaotn	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/06/2010	Acting Mun.Manager	R 5,591.70
15642	20101122	10039/244	1006440	20101123	HSM	emergency repair and install pump at protea hotel pumpstations	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/06/2010	Acting Mun.Manager	R 29,204.98
15644	20101123	5039/1/744	1006561	20101124	HSM	repair /install at panelboards for pumpstaitons at yachtclub and uitsig street	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/11/2010	Mun.Manger	R 127,759.80
15965	20101027	10036/246	1005510	20101102	Complete Telecom solutions	metal cover network switch ,repair cost	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (b) of the Municipal Supply Chain Management Policy	yes	01/11/2010	Director:J.Marais	R 1,899.24
15966	20101027	10036/246	1005509	20101102	Complete Telecom solutions	gid antenna watertower,repari cost	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (b) of the Municipal Supply Chain Management Policy	yes	01/11/2010	Director:J.Marais	R 2,570.70
15969	20101103	10052/246	1005589	20101103	Waltons Stationary Co	HP Black Toner Cartridge	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	03/11/2010	CEO: J.v Coller	R 3,015.30
18222	20101102	10091/031	1005643	20101104	Mason Begrafnisdienste	service and coffin :Thella Ramokali	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	04/11/2010	Director:A.Hendricks	R 1,893.54
18223	20101102	10091/031	1005645	20101104	Doves/Goodall & williams funeral	Cofin and service of KB Makele	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	04/11/2010	Director:A.Hendricks	R 2,850.00
18520	20101105	10081/150	1005734	20101105	Bitline SA 74 CC t/a wesco atlantic	Security service :October 2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	03/09/2010	Municipal Manager	R 307,839.00
20097	20101102	10091/246	1005560	20101102	HLT	extension cabel:as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	no	02/11/2010	Director:J.Marais	R 1,140.00
20098	20101102	10091/099	1005559	20101102	Weskus Media	1/2 page advertisement :	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	02/11/2010	Director:J.Marais	R 4,786.85
20152	20101018	10038/039	1005437	20101029	Spannies	V25,engine oil 2 cyle	Permission is granted for deviation in terms of clause 36(1)(a)(b) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:A.Hendricks	R 371.64
20157	20101027	10004/213	1005438	20101029	Kaap Agri PTY	32mm straight coupling,40mm straight coupling,clamp 27mm	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:A.Hendricks	R 263.28
20166	20101117	10088/283	1006524	20101124	Spannies	V16,nylon roll 2,7mm 105 dia	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	24/11/2010	Acting Director:J.Julies	R 495.84
20168	20101119	10088/283	1006522	20101124	Spannies	S107,kudu blades as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	19/11/2010	Acting Director:J.Julies	R 226.34
20494	20101124	10021/233	1006599	20101125	Lampies Elekries	strip to qte,repari fridges as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	24/11/2010	Acting Director:J.Julies	R 1,744.20

20827	20101125	10004/213	1006628	20101125	Trellidor westcoast	entrance door trellidor as per qte dated 25/11/2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	24/11/2010	Director:J.Marais	R 5,295.00
20828	20101125	10004/213	1006636	20101126	Namaqua Engineering Works	naterial ,fabricate safety gate nad install,galvanizing,installation,repair existing gate and install as per qte 104547	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	25/11/2010	Director:J.Marais	R 3,695.88
20948	20101125	10004/213	1006706	20101126	Silver Solutions 96 CC	relocation of airconditioners as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	23/11/2010	Mun.Manger	R 9,045.22
21640	20100818	10068/279	1005901	20101110	Battery Centre Vredenburg	CFG 4422,tins uniglide multistray ,frc steriods for oil as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii)(b) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 411.08
22174	20101004	10020/283	1005420	20101029	Transtech	R43,fit slide pivot pin as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 1,357.69
22217	20100930	10070/279	1005653	20101104	Laubschers Nissan	CFG 17596,e/repairs,attend to noise in brake system as per qte 153.	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	30/09/2010	Director:A.Hendricks	R 2,924.10
22238	20101006	10020/283	1005426	20101029	Black Bird Trading CC	CFG 26243,e/repair,repair hyd hose as per qte bb20	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 2,414.52
22281	20101008	10041/279	1005890	20101110	Weskus Enjinherbouers	CFG 23381,strip to qte,fit new idling cable,knob & nut as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 2,043.28
22284	20101008	10020/279	1005887	20101110	Truck & Marine Centre CC	CFG 5424,e/repairs,attend to major oil leak as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 6,056.82
22357	20101019	10041/283	1005474	20101101	Weskus Enjinherbouers	CFG 5732,supply universl jounts 30X106mm	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:J.Marais	R 228.00
22366	20101022	10041/283	1005642	20101104	IAN Dickie & Co	CFG 2954,supply suction valve caps,presure side valve caps ,cleaning consumables,labour	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:J.Marais	R 6,093.30
22367	20101022	10041/283	1005480	20101101	Compaction & Industrial Equipment	CFG 4192,manufacture engine protection hood for hatz engine & waterpump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:J.Marais	R 7,752.00
22370	20101022	10041/283	1005941	20101111	Compaction & Industrial Equipment	CFG 4192,supply control box,cables & attend to electronics	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	10/11/2010	Director:J.Marais	R 10,669.12
22495	20100929	10041/283	1005883	20101110	Sandveld Field Services	W16,strip to qte,attend to sparks on engine as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	26/10/2010	Director:J.Marais	R 1,151.40
23859	20101104	10017/039	1005676	20101104	Spannies	Sharpen chain, chain loop, full harness	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	04/11/2010	Director: A.Hendricks	R 1,189.26
23895	20101122	10017/283	1006527	20101124	Spannies	P106,fit new blades,P107 fit new blades,P132,fit new blades,P94,2kg reel 2,5kg reel,p107,fit new belt ,P142,fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	24/11/2010	Acting Director:J.Julies	R 7,712.13
23896	20101122	10047/281	1006525	20101124	Spannies	P29,fit new blades & brgs ,P149,fit new blades & brgs,P116,fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	24/11/2010	Acting Director:J.Julies	R 7,146.34

24530	20101109	10003/227	1005920	20101110	Abacus Micro Systems	repair of hp printer oj5610	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	10/11/2010	Director:N.van Stade	R 570.57
25192	20101113	10064/263	1006427	20101122	Alex Alarms	repair of programe for alarm code	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/11/2010	Director:J.Marais	R 751.62
25343	20101101	10005/117	1006135	20101117	Decor Hiring	Decorating of dial rock for Long service awards	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/11/2010	Director:N.van Stade	R 16,919.00
25366	10/11/2010	10036/010	1006100	16/11/2010	Lexis Nexis Risk Management	name clearance certificate A.Coetze	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	10/11/2010	Director:J.Marais	R 153.90
25376	20101125	10005/117	1006582	20101125	Graphix Matrix	additional 8 persons	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	25/11/2010	Director:N.van Stade	R 531.11
25377	20101125	10005/117	1006584	20101125	Decor Hiring	Additional cost of 8 extra people	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	25/11/2010	Director:N.van Stade	R 56.00
25379	25/11/2010	10045/129	1006716	20101126	T.B.Voster & Genote	tribual :r.groenawald,2 november 2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	25/01/2010	Mun.Manger	R 26,780.00
26119	20101125	10017/283	1006600	20101125	Spannies	P141,fit new blades as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	25/11/2010	Acting Director:J.Julies	R 1,151.38
26228	20101012	10081/252	1006343	20101119	CCN Alarms	repair of door locks	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	09/11/2010	Acting Director:J.Julies	R 570.00
26241	20101118	10005/107	1006478	20101123	Khethaphi Trading CC	Lunch for epwp launch as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/11/2010	Mun.Manger	R 8,000.00
26243	20101122	10005/107	1006477	20101123	BE Dazzled Party & refundable deposit	demash retangular & refundable deposit	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/11/2010	Mun.Manger	R 375.00
26422	20101122	10005/107	1006459	20101123	Alwyn's Disco	sound and backround music:function	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/11/2010	Mun.Manger	R 400.00
26464	20101122	10005/107	1006479	20101123	Twisfonfeint Kafee	Platters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/11/2010	Mun.Manger	R 300.00
26752	20101109	10089/244	1005904	20101110	GW Trautmann	80 rubber (thin),80mm sliding shoes as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	09/11/2010	Director:J.Marais	R 7,390.62
27012	20101013	10020/283	1005422	20101029	Black Bird Trading CC	E/Repairs,attend to oil leaks as per qte BB21	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 364.80
27036	20101018	10020/283	1005423	20101029	Black Bird Trading CC	R29,repair replace hyd hose on crane a per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 1,491.06
27027	20101015	10064/279	1006134	20101117	Sandveld Field Services	CFG 22958,e/repairs,attend to waterleak and noise in driveshaft as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	11/11/2010	Director:J.Marais	R 4,329.65

27038	20101019	10041/283	10055483	20101101	Maxiprest Tyres	CFG 10058,callout,new tube as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:J.Marais	R 684.00
27046	20101019	10041/279	1005477	20101101	Maxiprest Tyres	CFG 6095,11R22,5 retread,repair with retreads as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:J.Marais	R 5,518.17
27053	20101019	10041/279	1005485	20101101	Maxiprest Tyres	CFG 16012,retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 421.80
27055	20101019	10041/279	1005481	20101101	Maxiprest Tyres	CFG 24533,315/80R22.5 retread,repair with retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:J.Marais	R 1,395.36
27056	20101019	10041/279	1005476	20101101	Maxiprest Tyres	CFG 3824,315/80R22.5 retreads,repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:J.Marais	R 2,998.20
27061	20101020	10020/279	1005495	20101101	Sandveld Field Services	CFG 14590,e/repairs ,v/belton pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 392.25
27071	20101021	10041/279	1005940	20101111	Pikkewyn Meganies	CFG 3288,strip to qte,attend to brake fluid leaking as per qte 147	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	10/11/2010	Director:J.Marais	R 14,911.20
27074	20101021	10041/283	1005479	20101101	Spannies	W52,repair carb and fit nylon head as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii)(v)of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:J.Marais	R 860.02
27075	20101021	10041/283	1005478	20101101	Spannies	w35,complete recondition engine	Permission is granted for deviation in terms of clause 36(1)(a)(ii)(v)of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director:J.Marais	R 3,863.76
27079	20101021	10041/283	1005900	20101110	Sandveld Field Services	CFG 9826,service and repairs to grader as per qte:	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 4,746.84
27082	20101021	10064/279	1005598	20101103	Sandveld Field Services	CFG 7454,annual cof and emergency reparis	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	01/11/2010	Director:J.Marais	R 5,921.46
27083	20101021	10064/279	1006121	20101117	Pikkewyn Meganies	CFG 24083,strip to qte,noise at driveshaft,door lock canopy as per qte 148	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	03/11/2010	Director:J.Marais	R 1,932.30
27086	20101021	10041/279	1005891	20101110	JHJ Jiltration Services	CFG 23381,air filter,P921391 air filter as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 372.97
27093	20101021	10020/279	1005593	20101103	AAD	CFG 19788,additional work done as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	02/11/2010	Director:J.Marais	R 1,827.12
27100	20101025	10020/279	1005504	20101101	Sandveld Field Services	CFG 23683,e/repairs,attend to fuel starvation	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 307.80
27106	20101025	10020/279	1005425	20101029	Maxiprest Tyres	CFG 23683,fitting 315/80R22.5 tyre	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Municipal Manager	R 91.20
27107	20101025	10020/179	1005421	20101029	Maxiprest Tyres	CFG 5447,puncture repair 1000/20	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2011	Municipal Manager	R 102.60

27108	20101025	10018/279	1005418	20101029	Maxiprest Tyres	CFG 1100/20 new tyres as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2011	Municipal Manager	R 486.42
27111	20101025	10020/279	1005424	20101029	Maxiprest Tyres	cfg 14694,175/70r13 Firestone tyres, valve, balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2012	Municipal Manager	R 477.66
27119	20101025	10020/283	1005419	20101029	Black Bird Trading CC	CR 3611,e/repair weld crack in hopper floor	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2013	Municipal Manager	R 364.80
27122	20101026	10018/279	1005903	20101110	Pikkewyn Meganies	CFG 9792, strip to qte, adjust brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director: J. Marais	R 399.00
27126	20101026	10019/283	1005594	20101103	Saldanha Engineering C.C	CFG 18352, strip to qte, repair cracks in frame for case loader	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	02/11/2010	Director: J. Marais	R 2,770.20
27127	20101026	10089/279	1005244	20101029	Botes Onderdele BK	CR 3570, strip to qte: and repair as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Director: A. Hendricks	R 5,550.00
27130	20101026	10018/279	1005974	20101111	Filigree Engineering	CFG 5304,e/repair, weld work, attend to fuel cyl as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	09/11/2010	Director: J. Marais	R 296.40
27132	20101026	10020/279	1005786	20101108	Transtech	CFG 14590, service exchange slide cylinder, clamp, stool cap, 3/4 hyd connectors, micro switches, hrs labour, sundries	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal Manager	R 13,433.77
27134	20101026	10041/279	1005596	20101103	F&F used spares	CFG 21730, additional work done	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	02/11/2010	Director: J. Marais	R 1,122.90
27133	20101026	10039/283	1005597	20101103	RT Hydraulics	CFG 22635,e/repairs, to sewer machine	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	02/11/2010	Director: J. Marais	R 962.82
27135	20101026	10020/283	1005708	20101105	Quality Projects	Additional work after repairs replace jockey wheel, brake cables, electrical wire	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	03/11/2010	Director: J. Marais	R 6,968.14
27136	26/10/2010	10041/279	1006455	20101123	Mercedes Benz Commercial Vehicle	CFG 3824, attend to brakes, power steering, attend to minor wear & tear as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	21/11/2010	Mun. Manger	R 79,898.69
27140	20101027	10039/283	1005885	20101110	Sandveld Field Services	CFG 22635,e/callout, machine out of fuel, water pipe broken	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director: J. Marais	R 729.60
27141	20101027	10041/283	1005888	20101110	Weskus Enjinherbouers	CFG 13893, strip to qte, repair oil leak at transmission fit new rubber boot as per qte sal881	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director: J. Marais	R 4,876.86
27142	20101027	10020/279	1005502	20101101	Sandveld Field Services	CFG 23683,e/repair, remove and fit new belt tensioner	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun. Manger	R 714.78
27143	20101027	10020/283	1006445	20101123	AAD	CFG 5948, repair hyd leaks, hydraulic pump, filters, bleed system as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/11/2010	Director: J. Marais	R 23,737.48
27144	20101027	10041/283	1005886	20101110	Weskus Enjinherbouers	CFG 10058, strip to qte, attend to hydraulics as tractor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director: J. Marais	R 1,481.19

27145	20101027	10020/279	1006249	20101118	AAD	CFG 5948,additional work fitting of engine as per qte 1499	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	16/11/2010	Mun.Manger	R 35,615.34
27151	20101027	10041/279	1005884	20101110	AAD	CFG 6095,repair to pto system as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii)(v) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 4,547.14
27152	20101027	10021/279	1005632	20101104	Weskus Motors	CFG 18190,strip to qte,repairs to thermostat	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	27/10/2010	Director:A.Hendricks	R 751.97
27153	20101027	10041/279	1005712	20101105	AAD	CFG 18251,B.service and repair s as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii)(v) of the Municipal Supply Chain Management Policy	yes	03/11/2010	Director:J.Marais	R 6,000.14
27154	20101027	10014/279	1005674	20101104	Botes Onderdele BK	CFG 12133,service and repairs as per qte 113	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	27/10/2010	Director:A.Hendricks	R 3,745.31
27156	20101027	10041/279	1005899	20101110	ACD Vredenburg	CFG 18249,strip to qte,electrical repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 797.99
27157	20101027	10004/279	1005882	20101110	Weskus Enjinherbouers	CFG 12058,strip to qte,springblade and centre pin as per qte sal962	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 2,379.83
27159	20101027	10013/279	1005722	20101105	Weskus Motors	Strip to qte:clutch kit and cyl as per qte 12094	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	27/10/2010	Director:A.Hendricks	R 10,621.47
27160	27/10/2010	10020/279	1006466	20101123	AAD	CFG 26243,attend to gearboz and clutch	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (b) of the Municipal Supply Chain Management Policy	yes	23/11/2010	Mun.Manger	R 59,742.76
27164	20101028	10020/279	1005874	20101110	Sandveld Field Services	CFG 24958,e/repair,repair brake system,chel oil problem service and replace quck r/valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 2,261.01
27166	20101028	10039/283	1006645	20101126	Transmotec	CFG 22635,e/repairs,to sewerjet machine as per qte 100096	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 4,058.86
27170	20101028	10019/283	1005892	20101110	Sandveld Field Services	CFG 18352,strip to qte:assemble and fit drive shaft repair drive shaft as per qte:20/10	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 3,768.84
27172	20101028	10018/279	1005875	20101110	Maxiprest Tyres	CFG 22077,fittings 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manger	R 182.40
27173	20101028	10020/279	1005591	20101103	Maxiprest Tyres	CFG 26243,315 retreads,repairi with retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manger	R 1,779.47
27174	20101028	10020/279	1005496	20101101	Maxiprest Tyres	CR 3611,retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manger	R 980.40
27176	20101028	10041/283	1005711	20101105	Maxiprest Tyres	CFG 22199,puncture 12,5 as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	03/11/2010	Director:J.Marais	R 91.20
27177	20101028	10020/279	1005503	20101101	Maxiprest Tyres	CFG 14590,puncture as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	05/19/2010	Mun.Manger	R 102.60

27178	20101028	10019/283	1005902	20101110	Maxiprest Tyres	CFG 2759,puncture,callout to L/baan as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 376.20
27179	20101029	10017/279	1006448	20101123	Botes Onderdele BK	CFG 17279,attend to vehicle overheating and reparis as per qte 11	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	23/11/2010	Acting Director:J.Julies	R 2,720.01
27181	20101029	10020/279	1005975	20101111	Filigree Engineering	CFG 5424 e/repairs,repair exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	09/11/2010	Director:J.Marais	R 148.20
27187	20101101	10041/279	1005972	20101111	Maxiprest Tyres	CFG 18251,puncture as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	09/11/2010	Director:J.Marais	R 102.60
27188	20101101	10020/279	1005775	20101108	Weskus Motors	CFG 14694,tube main fuel suppl,fuel line return,labour,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 1,228.42
27190	20101101	10020/279	1006130	20101117	Botes Onderdele BK	CFG 24958,e/repari,hooter ste nad fule filter as per qte 115	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	11/11/2010	Director:J.Marais	R 600.44
27191	20101101	10020/279	1005879	20101110	Truck & Marine Centre CC	CFG 5424,e/repairs,adjust idling & chekc oil pressure as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 752.40
27192	20101101	10041/279	1005889	20101110	W & E Enjinsentrum	CFG 10008,repairs and c.o.f. As per qte15	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	05/11/2010	Director:J.Marais	R 7,601.52
27193	01/11/2010	10041/279	1006112	16/11/2010	Pikkewyn Meganies	CFG 21966,repair f/ppump,cover gasket,feed pump kit ,freed pump stindle seal,nozzles ,capnut washer ,leak off washers as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	11/11/2010	Director:J.Marais	R 3,931.86
27194	20101101	10018/279	1006123	20101117	Pikkewyn Meganies	CFG 9792,strip to qte,overhaul brake wystem as per qte 149	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 10,195.00
27197	20101101	10018/279	1006361	20101119	Sandveld Field Services	CFG 5835,e/repair,clean vacuum pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 342.00
27198	20101102	10018/279	1006353	20101119	Sandveld Field Services	CFG 4792,e/repair ,attend to vacuum build up defect	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 649.80
27204	20101102	10001/279	1005793	20101108	Weskaap Motors	CFG 1937,plug wires,labour	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	08/11/2010	Director:N.van Stade	R 455.02
27205	20101103	10020/279	1006345	20101119	Truck & Marine Centre CC	CFG 26243,e/repair,attend to breaks leaking as per qte dated	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 1,322.40
27207	20101103	10065/279	1006625	20101125	Weskus Motors	CFG 5206,strip to qte:attend to play on front wheels as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 1,461.89
27212	20101110	10041/279	1006571	20101125	Sandveld Field Services	CFG 5211,e/repair ,attend to air leak as per qte:4/114	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 2,499.11
27216	20101104	10021/279	1005669	20101104	Botes Onderdele BK	CFG 18190,strip to qte,rack ends as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	04/11/2010	Director:A.Hendricks	R 770.64

27219	20101104	10020/279	1006181	20101117	Maxiprest Tyres	CFG 16045,new tube,fitting as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manger	R 334.41
27218	20101104	10020/279	1006175	20101117	Maxiprest Tyres	CFG 5948,fitting,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manger	R 334.41
27220	04/11/2010	10067/279	1005896	20101110	Maxiprest Tyres	CFG 6276,165/80R13 firestone ,balance, valve, callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/11/2010	CEO:van Coller	R 689.02
27221	04/11/2010	10041/279	1005973	20101111	Maxiprest Tyres	CFG 24533,fitting, callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	09/11/2010	Director:J.Marais	R 262.20
27222	20101104	10013/279	1005720	20101105	Volkswagen Weskus	Valve	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	04/11/2010	Director: A. Hendricks	R 179.16
27223	20101105	10065/283	1006627	20101125	Sandveld Field Services	D7,attend to generator no starting as per qte 05/11/2010	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 339.72
27226	20101108	10020/279	1006350	20101119	Sandveld Field Services	CFG 23683,e/repairs,repair hooter and straighter arm as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 307.80
27227	20101108	10041/279	1006640	20101126	Filigree Engineering	CFG 5211,manufacture & fit mirror bracket as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 706.80
27228	20101109	10041/279	1006647	20101126	Sandveld Field Services	CFG emergency repair,attend to doorlock as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 307.80
27230	20101109	10020/279	1006574	20101125	Sandveld Field Services	CFG 24958,e/repairs,attend to lifters not functioning as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 307.80
27231	20101109	10020/279	1006569	20101125	Sandveld Field Services	CFG 11573,attend to pto functioning as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 307.80
27236	20101109	10067/279	1005894	20101110	Weskus Motors	CFG 6276:additional work none during service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	10/11/2010	CEO:van Coller	R 628.62
27237	20101110	10020/279	1006573	20101125	Sandveld Field Services	CFG 24958,e/repair attend to hyd pump as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 387.49
27238	20101110	10018/279	1006643	20101126	Filigree Engineering	CFG 22077,repair water tank as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 752.40
27239	20101110	10018/279	1006570	20101125	Sandveld Field Services	CFG 9792,e/repair remove coupling and bolts on vacuumpump & replace	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 540.00
27241	20101110	10020/279	1006124	20101117	ACD Vredenburg	CFG 14386,inspect & strip to qte,attend to lights not working as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	12/11/2010	Director:J.Marais	R 284.43
27247	20101112	10020/279	1006188	20101117	Sandveld Field Services	CR 3611,e/repairs,supply and fit r/h side arm rest at door as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 2,751.28

27255	20101112	10047/279	1006613	20101125	Maxiprest Tyres	CFG 2723,8,25/16 m840 retreads as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	25/11/2010	Acting Director:J.Julies	R 1,045.95
27256	20101112	10018/279	1006359	20101119	Maxiprest Tyres	CFG 22077,315/80R22.5 zy retreads,repair with retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manger	R 2,583.24
27257	20101112	10020/279	1006187	20101117	Maxiprest Tyres	CFG 23683,repair only as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manger	R 413.82
27258	20101112	10018/279	1006358	20101119	Maxiprest Tyres	CFG 5835,repair only as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manger	R 413.82
27259	20101112	10020/279	1006185	20101117	Maxiprest Tyres	CFG5424,fitng	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manger	R 91.20
27260	20101112	10020/279	1006184	20101117	Maxiprest Tyres	CFG 23683,fitting as per qte 3627	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manger	R 182.40
27261	20101112	10020/279	1006186	20101117	Maxiprest Tyres	CFG 14590,firestone tyres, fittings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manger	R 8,512.17
27262	20101112	10041/279	1006626	20101125	Maxiprest Tyres	CFG 18249,new tube,callout as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 414.21
27265	20101112	10017/279	1006567	20101125	Sandveld Field Services	CFG 12300,additional work done as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	25/11/2010	Acting Director:J.Julies	R 1,011.18
27266	20101112	10041/283	1006443	20101123	Sandveld Field Services	CFG 9826,additional work done,fit new air hose to blade angle cylinder as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(b) of the Muniapal Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 1,876.41
27271	20101112	10017/283	1006622	20101125	Spannies	P59,fit new muffler as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	25/11/2010	Acting Director:J.Julies	R 439.15
27272	20101112	10047/283	1006623	20101125	Spannies	P62,service engine	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	25/11/2010	Acting Director:J.Julies	R 389.40
27274	20101112	10004/279	1006641	20101126	Vredenburg Securolok	CFG 18309,callout for key micro chip as per qte 101586	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 530.10
27277	20101115	10013/279	1006348	20101119	Weskus Motors	CFG 17342,service and repairs as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	19/11/2010	Acting Director:J.Julies	R 1,856.68
27279	20101115	10020/279	1006182	20101115	Transmotec	CFG 11647,repair boom cyl as per qte 20255	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 10,633.92
27280	20101115	10041/283	1006638	20101126	Spannies	CFG 3821,rep w/leaks & fit new ball valves	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 1,677.17
27282	20101115	10041/279	1006169	20101117	Sandveld Field Services	CFG 24533,service and repairs as per qte 15/11/2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	17/11/2010	Mun.Manger	R 3,549.65

27298	20101117	10017/279	1006659	20101126	Botes Onderdele BK	CFG 17279,strip to qte,repairs to engineering work as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	26/11/2010	Acting Director:J.Julies	R 8,450.00
27305	20101108	10020/279	1006126	20101117	ACD Vredenburg	CFG 14386,inspect and qte,flikke	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	12/11/2010	Director:J.Marais	R 99.18
27309	20101108	10020/279	1006652	20101126	Black Bird Trading CC	CFG 14590,e/repairs,repair lifters as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 763.80
27312	20101108	10041/279	1006133	20101117	Filigrée Engineering	CFG 24533,manufacture & fit s/s flange & nipples to valves as per qte 443	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	11/11/2010	Director:J.Marais	R 3,716.40
27317	20101111	10039/279	1006624	20101125	Botes Onderdele BK	CFG 5117,strip to qte:repair front brakes	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 1,362.98
27318	20101111	10014/279	1006004	20101112	PG Glass Vredenburg	CFG 17634,glass medic on site as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	11/11/2010	Acting Director:J.Julies	R 175.00
27323	20101115	10020/279	1006568	20101125	Sandveld Field Services	CFG 5447,attend to gear link as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 1,231.20
27327	20101115	10041/283	1006646	20101126	Transtech	CFG 1185,service main engine as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 6,898.81
27336	20101118	10020/279	1006609	20101125	Sandveld Field Services	CFG 11573,e/repairs,attend to clutch slipping as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 7,659.67
27337	20101118	10041/279	1006644	20101126	Supa Quick	CFG 10167,strip & qte,mildsteel tubing 76mm as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 350.00
27358	22/11/2010	10005/279	1006461	201011223	Vredenburg Securolok	callout to remove stuck ingition and refit anf service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	23/11/2010	Director:N.van Stade	R 718.20
27360	20101122	10020/279	1006566	20101125	Sandveld Field Services	CR 3611,additional work done for roadworthy as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 29,061.63
27366	20101122	10020/279	1006608	20101125	Sandveld Field Services	CFG 16045,e/repairs,remove and fit 2nd hand gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manger	R 29,423.40
27369	20101122	10018/279	1006614	20101125	Maxiprest Tyres	CFG 5835,stock retread,new tube,new flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manger	R 2,361.33
27377	20101122	10013/279	1006436	20101122	Volkswagen Weskus	CFG 8262,rollbearings,ld1 seal ,roller bearings,labour	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	23/11/2010	Acting Director:J.Julies	R 999.71
27404	20101122	10039/279	1006434	20101122	ACD Vredenburg	CFG 24277,hooter not working	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/11/2010	Director:J.Marais	R 405.26
829	06/12/2010	1007694	10005/107	22/12/2010	Duck-In	platters,juice	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 632.00

831	17/12/2010	1007875	10005/107	29/12/2010	Jo Ann Catering & Hiring	catering & decor :09 december 2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	12/12/2010	Mun.Manager	R 13,500.00
833	17/12/2010	1007806	10005/107	28/12/2010	Douman Services	Music	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	17/12/2010	Mun.Manager	R 1,500.00
2235	14/12/2010	1007371	10017/283	15/12/2010	Spannies	P45,repair oil pump,P26 diesel welder,P102 fit carb & repa friction,P102 fitblades & belt,P139 chain loop	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/12/2010	Director:A.Hendricks	R 9,025.57
2236	14/12/2010	1007372	10017/283	15/12/2010	Spannies	P25,rep,clutch assy,P106 fit blades,P132 fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/12/2010	Director:A.Hendricks	R 8,095.21
2237	14/12/2010	1007373	10017/039	15/12/2010	Spannies	P77 repair clutch assy gear head & acc control	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/12/2010	Director:A.Hendricks	R 3,845.57
2238	15/12/2010	1007600	504726001	21/12/2010	Victory Tickets 914 CC	leveling and compating of site for netball court,build retaining walls for netball court	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/12/2010	Director:A.Hendricks	R 102,000.00
10564	09/11/2010	1005911	10065/111	10/11/2010	NHL Services	testing of sample water for may and june 2010	Permission is granted for deviation in terms of clause 36(1)(a)(b) of the Muniapial Supply Chain Management Policy	yes	10/11/2010	Acting Director:G.Smith	R 8,693.51
10580	07/12/2010	1007613	10065/270	21/12/2010	Spectrum Communications	install new swa cable	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Mun.Manager	R 6,589.20
10590	09/12/2010	1007332	5040/1/686 /1	14/12/2010	Hidro tech systems	upgrade aeration capacity at langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	07/12/2010	Mun.Manager	R 699,857.40
10591	09/12/2010	1007334	5040/1/086 /1	14/12/2010	Element Consulting engineers	professional consulting fees for upgrade of langebaan wwttw	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	07/12/2010	Mun.Manager	R 76,973.94
11614	27/11/2010	1006847	10040/265	01/12/2010	GW Trautmann	repair and install 75kw platform aerators:Saldanha Sewerage	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	18/06/2010	Acting Mun.Manager:A.Hendricks	R 45,271.61
11640	12/10/2010	1007798	10039/244	28/12/2010	GW Trautmann	repair 29kw robot no.2 by St Helena sn9904382 rw6132	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 40,363.52
11642	07/11/2010	1007797	10039/244	28/12/2010	GW Trautmann	repair 48kw abs pump type afp 2001m450/4-51 sn A216117471111A2/14432	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 49,666.20
11658	02/12/2010	1007158	10039/244	08/12/2010	Western Icon 27CC t/a Ocean electrical	repair 2,2kw robot pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	18/06/2010	Acting Mun.Manager:A.Hendricks	R 10,218.95
11659	02/12/2010	1007159	10039/244	08/12/2010	Western Icon 27CC t/a Ocean electrical	repair 2,2kw robot pump:no 2 sn 9107023	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	18/06/2010	Acting Mun.Manager:A.Hendricks	R 10,218.95
13477	08/12/2010	10020/143	1007188	09/12/2010	St Vredsals Huurmotorvereniging	Transport of people for epwp training in waste management 26 & 27 Nov 2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	06/12/2010	Mun.Manager	R 12,800.00
14021	08/12/2010	1007195	10019/237	09/12/2010	JSM Precast & Paving	erect a galvanised fencing adn related services at Langebaan Landfill site	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	04/08/2010	Mun.Manager	R 29,298.00

14892	16/11/2010	1006833	10013/279	01/12/2010	Botes Onderdele BK	CFG 14300,supply and fit cv boots,fit sideshaft	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	01/12/2010	Acting Director:J.Jullies	R 743.46
14893	16/11/2010	1007128	10020/283	08/12/2010	Filigree Engineering	CFG 23683,e/repair fit new hopper belt as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	06/12/2010	Director:J.Marais	R 444.60
14894	17/11/2010	10020/283	1006802	01/12/2010	Black Bird Trading CC	CFG 11647e/repair ,attend to pump and replaced as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Director:J.Marais	R 13,352.82
14896	24/11/2010	1007120	10018/279	08/12/2010	Filigree Engineering	CFG 5835,e/repairs,attend to passenger side step as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	06/12/2010	Director:J.Marais	R 775.20
14905	23/12/2010	1007685	10005/373	22/12/2010	VIP payroll,A Division of Software	HR Premier:travelling	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	29/10/2010	Mun.Manager	R 1,966.50
14906	23/12/2010	1007686	505256091	22/12/2010	VIP payroll,A Division of Software	training 6+7 December 10 R.Payne & S.Cloete	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	29/10/2010	Mun.Manager	R 7,866.00
15451	23/11/2010	1007310	10031/107	13/12/2010	Paternoster Lodge	lunch	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	13/12/2010	Mun.Manager	R 201.50
15452	08/12/2010	1007558	10005/100	21/12/2010	Midmar Xpress	drinks	Permission is granted for deviation in terms of clause 36(1)(a)(b) of the Muniapial Supply Chain Management Policy	yes	21/12/2010	Director:N.van Stade	R 1,928.70
15454	09/12/2010	1007570	10005/100	21/12/2010	Vredenburg Golf Club	Year end function	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	09/12/2010	Director:N.van Stade	R 6,285.82
15456	14/12/2010	1007560	10031/107	21/12/2010	Midmar Xpress	drinks	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	21/12/2010	Director:N.van Stade	R 724.76
15975	18/11/2010	1007366	10036/239	14/12/2010	LAN workgroup Solutions Cc	trend anti virus & websense renewal	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/11/2010	Director:J.Marais	R 5,426.40
15987	21/12/2010	1007679	10052/246	22/12/2010	Abacus Micro Systems	repair pcu fo pc of D.Alkaster	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	21/12/2010	Acting CEO:Luus	R 461.70
18258	23/11/2010	1007030	10091/099	07/12/2010	West Coast Jubilee	performing on heritage day at Louwville sportsground	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	07/12/2010	Acting Director:J.Jullies	R 500.00
18273	09/12/2010	1007695	10091/099	22/12/2010	Isibane	transportation of persons from various places to v/burg and back on 10.12.10	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 2,600.00
18280	22/12/2010	1007805	10091/099	28/12/2010	lydia's Jumping Castle & tent	jumping castle	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	21/12/2010	Mun.Manager	R 250.00
18284	28/12/2010	1007804	10091/099	28/12/2010	Ghettoland Mobile Studio	optrede by liggiefees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	21/12/2010	Mun.Manager	R 15,000.00
18285	28/12/2010	1007803	10091/099	28/12/2010	Dawid van der Merwe	Music	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	21/12/2010	Mun.Manager	R 1,000.00

18287	28/12/2010	1007802	10091/099	28/12/2010	Major Playaz Dancers	hiphop dance	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	21/12/2010	Mun.Manager	R 1,000.00
18316	07/12/2010	1007289	10050/811	13/12/2010	Protea Hotel	Lunch for 65 person	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	08/11/2010	Director:N.van Stade	R 10,830.00
19303	06/12/2010	10039/244	1007083	07/12/2010	Silver Solutions 96 CC	repari and replace of gate valve at pumpstation diazville	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	07/12/2010	Mun.Manager	R 15,844.86
19304	03/12/2010	1007384	10040/265	15/12/2010	HSM Amanzi	refurbish fo muggievlak pumpstation,repair pump 2,refurbish muggievlak pumpstation valve chamber,	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	30/11/2010	Mun.Manager	R 228,031.98
19305	07/12/2010	1007156	10040/265	08/12/2010	Amitek Western Cape	maintenance of amitek plant	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes			R 7,752.00
19307	01/12/2010	1007386	10039/270	15/12/2010	Spectrum Communications	repair and maintenance oftelemetry ,re-install of telemetry at scr pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	30/11/2010	Mun.Manager	R 62,552.94
19312	06/12/2010	10039/244	1007084	07/12/2010	Silver Solutions 96 CC	repair of vlave for pump at Langebaan pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	07/12/2010	Mun.Manager	R 2,202.48
19313	06/12/2010	10039/244	1007085	07/12/2010	Silver Solutions 96 CC	rewind hopland B pumpstation 2sn 98023334	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	07/12/2010	Mun.Manager	R 10,030.86
19314	06/12/2010	10039/244	1007082	07/12/2010	Silver Solutions 96 CC	repair of non-return valve for pumpstation at protea hotel	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	07/12/2010	Mun.Manager	R 3,306.00
19315	06/12/2010	10039/244	1007086	07/12/2010	Silver Solutions 96 CC	repair of pump sn.9802333 pumpstation b hopland	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	07/12/2010	Mun.Manager	R 4,332.00
19316	06/12/2010	1007287	10040/265	15/12/2010	HSM Pty	installations of ultrasonic unit siemens to measure the inciming flow of the wwtw on Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	02/12/2010	Director:J.Marais	R 25,992.00
15451	23/11/10	1007310	10031/107	13/12/2010	Paternoster Lodge	Lunch	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	13/12/2010	Mun.Manager	R 201.50
19327	23/12/2010	1007789	10040/111	28/12/2010	A L Abbott & Associates	testing of water samples	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	15/06/2010	Acting Mun.Manager:A.Hendricks	R 23,670.96
19328	23/12/2010	1007790	10040/111	28/12/2010	A L Abbott & Associates	testing of water samples	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	15/06/2010	Acting Mun.Manager:A.Hendricks	R 3,080.28
19329	23/12/2010	1007791	10065/111	28/12/2010	A L Abbott & Associates	testing of water samples	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	15/06/2010	Acting Mun.Manager:A.Hendricks	R 18,643.56
19447	07/12/2010	1007096	10081/150	08/12/2010	Bitline SA 74 CC T/A wesco atlantic	security service :November	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/11/2010	Mun.Manager	R 304,425.00
19507	30/11/2010	1007194	10017/283	09/12/2010	Spannies	P141,ignition switch,P103 repair clutch assy,P110 service /b cutter & rep ignition	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	09/12/2010	Acting Director:J.Jullies	R 2,191.98

19611	08/12/2010	1007237	10017/283	09/12/2010	Spannies	P106,fit new blades,P131 fit new blades,P160 2,5mm nylon line as per qte,P142 fit new blades as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	08/12/2010	Director:A.Hendricks	R 5,428.58
19613	09/12/2010	1007392	10017/283	15/12/2010	Spannies	supply and fit blades,blades bolts	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	13/12/2010	Director:A.Hendricks	R 2,772.93
19621	15/12/2010	1007417	10017/283	15/12/2010	Spannies	P137,supply & fit s/rope,plug,ht lead,P72 supply & fit blades,bolts,P92 supply & fit lube,chain,guide bar	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/12/2010	Director:A.Hendricks	R 1,456.77
19628	17/12/2010	1007433	10017/283	17/12/2010	Spannies	W52,supply & fit nylon head	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	17/12/2010	Director:A.Hendricks	R 364.83
19905	06/12/2010	1007010	10021/097	06/12/2010	Vredenburg Mica	bird night latch,keys	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	06/12/2010	Director:A.Hendricks	R 2,810.33
19922	20/12/2010	1007851	10021/047	29/12/2010	Vredenburg Securolok	repair of lock	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	29/12/2010	Director:A.Hendricks	R 100.32
20169	17/11/2010	1007018	10088/283	07/12/2010	Spannies	S107,repair diff assy as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	07/12/2010	Director:A.Hendricks	R 1,430.49
20533	17/11/2010	1007655	10097/107	22/12/2010	Kontiki Restaurant	lunch	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	17/11/2010	Mun.Manager	R 120.00
20712	19/11/2010	1006863	500420801	01/12/2010	ID Security Solutions	re installation of alarm at Licensing departement	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	19/11/2010	Director:J.Marais	R 9,840.00
20730	21/12/2010	1007786	500420801	28/12/2010	Weskus Alarms	supply & install alarm system at hopefield library	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	23/12/2010	Acting Director:G.Smith	R 5,400.00
20832	26/11/2010	1006717	10004/213	26/11/2010	Vredenburg Securolok	callout to supply and fit viro adams right lock as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	26/11/2010	Director:J.Marais	R 644.10
20956	10/12/2010	1007314	500420801	13/12/2010	CCN Alarms	monitor detector.beams 60 meter set.labour	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	13/12/2010	Director:J.Marais	R 5,244.00
21306	15/11/2010	1007312	10005/107	13/12/2010	Paternoster Lodge	lunch	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/11/2010	Director:N.van Stade	R 2,861.00
22109	22/09/2010	1007126	10041/283	08/12/2010	Chris els Auto electrical	CFG 8321,inspect to qte:repair to starter as per qte 22/09/2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	06/12/2010	Director:J.Marais	R 1,400.00
22135	28/09/2010	1006810	10020/279	01/12/2010	Chris els Auto electrical	CFG 14590,attend to faulty rearlight	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 453.00
22233	07/12/2010	1007272	10041/283	10/12/2010	Martin's Cranes & maintenance	CFG 5732,strip to qte,attend to radiaator leak as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 2,645.94
22286	11/10/2010	1007390	10017/283	15/12/2010	Chris els Auto electrical	CFG 5628,t/lights,labour,bulbs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	13/12/2010	Director:A.Hendricks	R 764.00

22333	15/12/2010	1006859	10020/283	01/12/2010	Transtech	CR 3611,repair to heil mka compactor as per qte 20182	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	30/11/2010	Mun.Manager	R 360,179.94
22498	29/11/2010	1006787	10041/283	01/12/2010	Weskus Motors	CR 2025,attend to pto not working as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 9,678.33
22849	03/12/2010	1007099	10050/059	08/12/2010	Bytes Systems Intergration	barcode labels:numbered from 23001-25000	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes			R 8,344.80
24427	30/11/2010	1007208	10050/045	09/12/2010	VIP payroll,A Division of Software	attendance of Course:Paye in CT	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	29/10/2010	Mun.Manager	R 3,864.60
25388	06/12/2010	10005/107	1007064	07/12/2010	Blue Bay Lodge	additional :Lunch for extra 5 person	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	06/12/2010	Director:N.van Stade	R 780.00
25993	10/12/2010	1007250	10045/129	10/12/2010	T.B.Voster & Genote	displinere tribunaal van R.Groenewald 1,6,8,desember 2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	25/01/2010	Mun.Manager	R 12,140.00
26420	17/11/2010	1007573	10049/107	21/12/2010	Excelsior Sea Food market	Meat Platter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 220.00
26426	11/11/2010	1007574	10005/107	21/12/2010	Excelsior Sea Food market	bread platter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	21/12/2010	Mun.Manager	R 600.00
26437	10/12/2010	1007577	10005/107	21/12/2010	Graphix Matrix	catering for council 80 people	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	21/12/2010	Mun.Manager	R 10,400.00
26503	17/12/2010	1007487	10014/081	20/12/2010	West Coast Plant Hire CC	hire of digger loader	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20/12/2010	Director:A.Hendricks	R 4,480.00
26764	09/12/2010	1007257	10039/244	10/12/2010	Saldanha Rewinding & Services	strip & Qte,repair robot pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	18/06/2010	Acting Mun.Manager:A.Hendricks	R 12,516.06
26776	20/12/2010	1007468	10039/244	20/12/2010	Pumptron Pty	flat valves,o-ring,o-rings 25125-273	Permission is granted for deviation in terms of clause 36(1)(a)(i)(ii) of the Municipal Supply Chain Management Policy	yes	20/12/2010	Director:J.Marais	R 4,667.66
26842	17/11/2010	1006157	1006157	17/11/2010	West Coast Office National	cutting of A4 Leaflets to A5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	07/12/2010	CEO:van Coller	R 150.00
26873	07/12/2010	1007105	10050/227	08/12/2010	Costeff systems	repairs to lexmark X215 S/N 8BCZHK	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	08/12/2010	CEO:van Coller	R 1,080.00
26875	07/12/2010	1007106	10050/227	08/12/2010	Costeff systems	repairs to lexmark X215 S/N 83BCZHK	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	08/12/2010	CEO:van Coller	R 365.00
27005	12/10/2010	1006778	10020/279	30/11/2010	AAD	CFG 11085,attend to transmission leak and service as per qte W055/25159	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/11/2010	Mun.Manager	R 96,847.71
27022	14/10/2010	1006796	10065/283	01/12/2010	Spannies	D64,service & clean Pump assy as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 433.64

27137	27/10/2010	1007119	10041/283	08/12/2010	Chris els Auto electrical	CFG 13893,lights not functioning,remove parts and replace as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	06/12/2010	Director:J.Marais	R 565.00
27182	29/0/2010	1007854	10020/279	29/12/2010	ACD Vredenburg	CFG 24958,repair headlights,park lights,brake lights,warning lights,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Director:J.Marais	R 1,272.23
27206	03/11/2010	10020/283	1006830	01/12/2010	Black Bird Trading CC	CFG 11573,e/repair,attend to eak at hyd hoses as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Director:J.Marais	R 1,276.80
27215	04/11/2010	10020/283	1006829	01/12/2010	Black Bird Trading CC	CFG 19788,e/repari ,attend to oil leak as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Director:J.Marais	R 720.48
27217	04/11/2010	1007853	10039/279	29/12/2010	ACD Vredenburg	CFG 20755,repair indicators,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Director:J.Marais	R 368.21
27225	05/11/2010	1006792	1004/283	01/12/2010	Spannies	W8,fit owners plug and repair wiring as per qte:9068	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 300.00
27233	09/11/2010	10004/279	1006798	01/12/2010	Black Bird Trading CC	CFG 12058,e/repairs,fit tool boxes in cab as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 695.40
27244	10/11/2010	1006785	10039/279	01/12/2010	Laubschers Nissan	CFG 24295,strip to qte attend to handbrake as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 611.53
27248	11/11/2010	1006789	10018/279	01/12/2010	ACD Vredenburg	CFG 5304,callout ot start truck,repair power loss to ignition as per qte 2625	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 1,710.56
27254	12/11/2010	1007732	10018/279	23/12/2010	AAD	CFG 5835,labour,oil seal ,studs,idling cable,main blade,centre bolt,tapperroller bearing,15lt antifreeze,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 11,198.45
27264	12/11/2010	1006786	10064/279	01/12/2010	Botes Onderdele BK	CFG 22958,strip to qte,adjust h/b rakes	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 399.00
27268	12/11/2010	1006793	10018/279	01/12/2010	Filiigree Engineering	CFG 22077,e/repairs,weld pipe as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 182.40
27269	12/11/2010	1007543	10020/279	21/12/2010	Transmotec	CFG 26243,1 x nissan diesel ud 290 compactor,	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 14,464.88
27273	12/11/2010	10020/283	1006816	01/12/2010	Black Bird Trading CC	CFG 5948,e/repairs ,attend to hyd leak as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Director:J.Marais	R 2,622.00
27275	12/11/2010	1006783	10013/279	01/12/2010	Weskus Motors	CFG 17342,e/repairs,attend to w/bearing as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	01/12/2010	Acting Director:J.Jullies	R 402.82
27276	15/11/2010	1006791	10018/279	01/12/2010	Filiigree Engineering	CFG 5835,e/repairs,repair cracks as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 296.40
27285	16/11/2010	1006794	10018/279	01/12/2010	Filiigree Engineering	CFG 9792,e/repair,weld crack in tank as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/11/2010	Acting Director:J.Jullies	R 307.80

27286	16/11/2010	1006797	10041/279	01/12/2010	Sandveld Field Service	CFG 23381,strip to qte:attend to gear shift as per qte 16/11/201	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipial Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 1,014.60
27296	17/11/2010	1007848	10018/283	29/12/2010	ACD Vredenburg	CFG 9792,attend to headlights,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Director:J.Marais	R 192.65
27297	17/11/2010	10020/279	1006803	01/12/2010	Black Bird Trading CC	CR 3611,e/repairs,attend to air leak as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Director:J.Marais	R 387.60
27300	17/11/2010	1006814	10020/279	01/12/2010	Sandveld Field Service	CFG 18569,e/repairs,repair radiator and indicator as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 707.31
27307	08/11/2010	10041/279	1006799	01/12/2010	Black Bird Trading CC	CFG 5211,e/repairs,fit hose on tanker	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 364.80
27319	11/11/2010	1006795	10041/279	01/12/2010	Transmotec	CFG 23381,e/reparis,repair damaged rear bumper as per qte 1000099	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipiapal Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 3,249.00
27324	15/11/2010	1007849	10004/283	29/12/2010	ACD Vredenburg	CFG 22281,repair wiring & fit plug suppld,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipiapal Supply Chain Management Policy	yes	22/12/2010	Director:J.Marais	R 396.14
27341	18/11/2010	1007482	10041/283	20/12/2010	JHJ Hydraulics	CFG 5732,attend to hydraulic pipe burst as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 2,146.83
27342	19/11/2010	10020/279	1006818	01/12/2010	Black Bird Trading CC	CR 3611,e/repairs,attend to brolen pin on compactor as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Director:J.Marais	R 592.80
27344	19/11/2010	1007019	10047/283	07/12/2010	Botes Onderdele BK	CFG 28340,repair lights on trailer as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipiapal Supply Chain Management Policy	yes	07/12/2010	Director:A.Hendricks	R 1,775.00
27349	19/11/2010	10020/283	1006817	01/12/2010	Black Bird Trading CC	CFG 19788,e/repairs,attend to hyd leak as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Director:J.Marais	R 387.60
27350	19/11/2010	1007148	10020/279	08/12/2010	Sandveld Field Service	CFG 14590,attend to smoking on clutch,g/box & engine and additional work as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 24,129.19
27352	19/11/2010	1007127	10041/279	08/12/2010	Filiigree Engineering	CFG 28610,e/repairs cut damaged modguard & fit belt to cylinder as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	06/12/2010	Director:J.Marais	R 421.80
27354	22/11/2010	1007855	10041/283	29/12/2010	ACD Vredenburg	CFG 10696,fit new rotating lights,attend to brake light,fit new earth wires,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipiapal Supply Chain Management Policy	yes	22/12/2010	Director:J.Marais	R 1,528.16
27356	22/11/2010	1006834	10013/279	01/12/2010	Weskus Motors	CFG22785,repair aircon as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipiapal Supply Chain Management Policy	yes	01/12/2010	Acting Director:J.Jullies	R 741.00
27364	22/11/2010	1007131	10020/279	08/12/2010	Black Bird Trading CC	CR 3611,e/repair,attend to broken pin as per qte BB30	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 547.20
27367	22/11/2010	1007121	10041/283	08/12/2010	Maxiprest Tyres	CFG 5732,callout,repair puncture as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	06/12/2010	Director:J.Marais	R 376.20

27368	22/11/2010	1007546	10017/283	21/12/2010	Maxiprest Tyres	CFG 21899,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/11/2010	Director:A.Hendricks	R 148.20
27372	22/11/2010	1007151	10020/279	08/12/2010	Pikkewyn Meganies	CFG 24958,attend to lifters not working as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 433.20
27373	22/11/2010	1007143	10020/279	08/12/2010	Pikkewyn Meganies	CFG 5948,e/repairs,repair gearlever	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 490.20
27375	22/11/2010	1007141	10020/279	08/12/2010	Maxiprest Tyres	CFG 5948,firestone 497,tubes,new flaps as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 6,638.54
27376	22/11/2010	1006788	10004/279	01/12/2010	Maxiprest Tyres	CFG 12058,new tube as per qte:3619	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/11/2010	Director:J.Marais	R 119.70
27378	22/11/2010	1007548	10017/279	21/12/2010	Maxiprest Tyres	CFG 3289,7.50R16 General ,new tyre,new flap	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/11/2010	Director:A.Hendricks	R 2,553.25
27379	22/11/2010	1007123	10041/279	08/12/2010	Maxiprest Tyres	CFG 7967,new tube,callout as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	16/12/2010	Director:J.Marais	R 528.21
27380	22/11/2010	1007547	10017/283	21/12/2010	Maxiprest Tyres	CFG 21899,puncture repair,call out	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/11/2010	Director:A.Hendricks	R 262.20
27384	23/11/2010	1007479	10041/279	20/12/2010	Weskus Enjinherbouers	CFG 5211,labour,callout,brakefluid 500ml dot 4	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 929.51
27385	23/11/2010	1007124	10041/279	08/12/2010	AAD	CFG 28651,roadworthy and repairs as per qte W05525/448	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/12/2010	Director:J.Marais	R 2,242.95
27386	23/11/2010	1007133	10018/279	08/12/2010	Pikkewyn Meganies	CFG 5835,roadworthy and repairs,to truck as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 12,860.34
27389	23/11/2010	1007122	10041/279	08/12/2010	Pikkewyn Meganies	CFG 21966,inspect to qte:repair radiator as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/12/2010	Director:J.Marais	R 4,560.00
27391	23/11/2010	1007139	10018/279	08/12/2010	Sandveld Field Service	CFG 5835,remove b/fluid pipe and repair,bleed clutch and test truck as per qe	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 741.62
27394	03/12/2010	1007473	10020/279	20/12/2010	JHJ Hydraulics	CFG 5447,supply & fit new pump & Pipe	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 4,710.26
27395	03/12/2010	1007149	10019/283	08/12/2010	JHJ Hydraulics	CFG 18352,repair steel pipe on case loader as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 1,510.50
27409	06/12/2010	1007832	10020/279	29/12/2010	Sandveld Field Service	CR 3611,emergency repairs & labour as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 615.60
27411	06/12/2010	1007866	10065/279	29/12/2010	Sandveld Field Service	CFG 5808,bulbs,set disc pads,consumables,labour	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	21/12/2010	Director:J.Marais	R 1,259.13

27412	06/12/2010	1007036	10041/283	07/12/2010	Transtech	CFG 1185,mainbrooms,gutterbrooms 281893-2 as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	07/12/2010	Mun.Manager	R 16,449.28
27413	06/12/2010	1007823	10020/279	29/12/2010	Chris els Auto electrical	CFG 23683,wire terminal ,24v relay,core cable,fuseholder,pvc tape,cable ties,labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 951.00
27423	07/12/2010	1007538	10020/283	21/12/2010	JHJ Hydraulics	CFG 11085,repair pto hydr pump,shift coupling in position,replace on e grab screw and fasten bolts	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 370.50
27429	07/12/2010	1007541	10020/279	21/12/2010	Sandveld Field Service	CFG 11573,attend to clutch slipping adjust clutch	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 307.80
27430	07/12/2010	1007438	10041/279	17/12/2010	Filiigree Engineering	CFG 28610,manufacture & fit new mudguard	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 4,765.20
27435	08/12/2010	1007818	10020/279	29/12/2010	Sandveld Field Service	CFG 1110,belts,labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 387.14
27436	08/12/2010	1007619	10017/279	21/12/2010	Chris els Auto electrical	CFG 20790,repair starter,repalae drive in starter drive,labour	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniicipal Supply Chain Management Policy	yes	21/12/2010	Director:A.Hendricks	R 425.00
27438	08/12/2010	1007869	10020/279	29/12/2010	Maxiprest Tyres	CR 3611,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 243.21
27439	08/12/2010	1007868	10020/279	29/12/2010	Maxiprest Tyres	CFG 24958,11R22.5 Bridgestone	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 5,169.74
27441	08/12/2010	1007867	10020/279	29/12/2010	Maxiprest Tyres	CFG 24958,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 102.60
27443	08/12/2010	1007536	10020/283	21/12/2010	JHJ Hydraulics	CFG 3611,remove,make up hose and fit back	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 553.33
27445	08/12/2010	1007881	10020/279	29/12/2010	Weskus Enjinherbouers	CFG 24958,radiator sproud,fan blade plastic,courier,consumable ww,radiator cap,recore radiator,red guard anti-freeze,labour,hyd pipe	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 17,609.81
27447	08/12/2010	1007859	10020/279	29/12/2010	Filiigree Engineering	CFG 14590,emergency repairs,replace taligate clamp & damaged plate	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Director:J.Marais	R 1,573.20
27448	08/12/2010	1007826	10020/279	29/12/2010	Maxiprest Tyres	CFG 5447,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 243.21
27449	08/12/2010	1007827	10020/279	29/12/2010	Maxiprest Tyres	CFG 18569,fitting	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 102.60
27450	08/12/2010	1007820	10020/279	29/12/2010	Weskus Wielsporing	CFG 5424,wheel alignment on truck	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	21/12/2010	Director:J.Marais	R 513.00
27453	08/12/2010	1007837	10020/279	29/12/2010	Sandveld Field Service	CFG 1110,cable,labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 1,026.00

27455	08/12/2010	1007858	10020/279	29/12/2010	Filiigree Engineering	CFG 26243,emergency repair damaged blade handles	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Director:J.Marais	R 319.20
27460	09/12/2010	1007207	10018/279	09/12/2010	Pikkewyn Meganies	CFG 9792,Additional work,attend to brakes,new drums s/cam,bushes,rollers hub seals	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 25,106.22
27462	09/12/2010	1007670	10065/279	22/12/2010	Laubshers Nissan	CFG 24319,additional work carried out on service as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Director:J.Marais	R 5,557.50
27464	09/12/2010	1007845	10064/279	29/12/2010	Truck & Marine Centre CC	CFG 5803,clutch kit new compete,skim flywheel,speedogear kit ,gearbox oil,labour	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20/12/2010	Director:J.Marais	R 5,180.16
27466	09/12/2010	1007862	10020/279	29/12/2010	Maxiprest Tyres	CFG 11573,retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,375.76
27467	09/12/2010	1007874	10018/279	29/12/2010	Maxiprest Tyres	CFG 22077,retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,375.76
27468	09/12/2010	1007865	10019/283	29/12/2010	Maxiprest Tyres	CR 2759,call out,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Director:J.Marais	R 490.20
27469	09/12/2010	1007864	10019/283	29/12/2010	Maxiprest Tyres	CR 2759,new tube,call out ,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 1,379.40
27471	09/12/2010	1007618	10017/283	21/12/2010	Maxiprest Tyres	CFG 21899,call out ,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	21/12/2010	Director:A.Hendricks	R 239.40
27475	10/12/2010	1007617	10017/279	21/12/2010	Filiigree Engineering	CFG 12300,additional parts,to canopy as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	21/12/2010	Director:A.Hendricks	R 646.00
27483	13/12/2010	1007369	10050/279	15/12/2010	Weskus Motors	CFG 20791,lower ball joints,labour,sundries as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	15/12/2010	CEO:van Coller	R 882.82
27499	15/12/2010	1007775	10020/279	28/12/2010	Truck & Marine Centre CC	CFG 23683,attend to waterpump losses dam age to radiator;emergency repairs & cof repair qte dated 20/12/2010	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/12/2010	Mun.Manager	R 44,620.29
27537	22/12/2010	1007635	10064/279	22/12/2010	Truck & Marine Centre CC	CFG 5803,new clutch ,skim flywheel,speedo gear kit,gearbox oil,labour,sundries as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Acting Director:G.Smith	R 5,180.16
27601	24/11/2010	1007825	10020/279	29/12/2010	Chris els Auto electrical	CFG 18569,stroke light,labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 445.00
27605	24/11/2010	1007125	10064/279	08/12/2010	Pikkewyn Meganies	CFG 24082,additional work performed as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	06/12/2010	Director:J.Marais	R 1,710.00
27607	24/11/2010	1006804	10020/279	01/12/2010	JHJ Hydraulics	CFG 5447,e/repair,repair hyd pipe on steering system as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 673.50
27614	25/11/2010	1007436	10005/279	17/12/2010	Weskaap Motors	CFG 17282,platin disc pads,rear shoes,bearing kit ,wheel cylinder r r b ,brake ,labour,transport fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	14/12/2010	Director:N.van Stade	R 3,568.20

27617	25/11/2010	1007134	10020/279	08/12/2010	Maxiprest Tyres	CR 3611,puncture as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 102.60
27618	25/11/2010	1007142	10020/279	08/12/2010	Maxiprest Tyres	CFG 11573,new firestone tyres,fitting,bal as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 8,626.17
27621	25/11/2010	1007545	10020/279	21/12/2010	Maxiprest Tyres	CFG 5424,retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 1,058.78
27622	25/11/2010	1007150	10018/279	08/12/2010	Truck & Marine Centre CC	CFG 5835,callout,attend to fuel starvation as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 1,145.70
27625	26/11/2010	1007219	10013/279	09/12/2010	Volkswagen weskus	CFG 14300,attend to overheating,check thermostats,and waterpump as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	09/12/2010	Director:A.Hendricks	R 1,580.90
27629	26/11/2010	1007830	10020/279	29/12/2010	AAD	CFG 1110,labour,set injector pipes,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 1,291.11
27630	29/11/2010	1007857	10041/279	29/12/2010	Sandveld Field Service	CFG 24533,spring,filter base,labour	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Director:J.Marais	R 2,455.58
27631	29/11/2010	1007145	10020/279	08/12/2010	Weskus Enjinherbouers	CFG 5948,callout,attend to fuel starter:as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 600.21
27632	29/11/2010	1007821	10041/279	29/12/2010	Pikkewyn Meganies	CFG 5211,attend to air leak-repair air leak	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	21/12/2010	Director:J.Marais	R 285.00
27633	29/11/2010	1007425	10020/279	17/12/2010	ACD Vredenburg	CFG 5424,fit bendix & fit starter ,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 1,197.56
27635	29/11/2010	1007873	10020/279	29/12/2010	Sandveld Field Service	CFG 1110,consumables,labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 661.20
27636	26/11/2010	1007459	10020/279	20/12/2010	Black Bird Trading CC	CFG 18569,repari hydraulic cyl and pipes,cylinder ,pipes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 21,751.66
27637	29/11/2010	1007819	10020/279	29/12/2010	Chris els Auto electrical	CFG 11647,labour,attend to indicators not working & bad connection on fuse	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 100.00
27641	29/11/2010	1007216	10013/279	09/12/2010	Weskus Motors	CFG 17342,additional work as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	09/12/2010	Director:A.Hendricks	R 1,055.29
27643	29/11/2010	1007441	10041/279	17/12/2010	Weskus Motors	CFG 5108,brake pads,bulb,labour consumables	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 483.53
27644	30/11/2010	1007480	10065/279	20/12/2010	Maxiprest Tyres	CFG 5808,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 114.00
27645	30/11/2010	1007484	10041/283	20/12/2010	Maxiprest Tyres	CR 5361,puncture repair,call out	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 467.40

27646	30/11/2010	1007146	10020/279	08/12/2010	Maxiprest Tyres	CFG 5948,new tube & call out as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 528.21
27647	30/11/2010	1007135	10020/279	08/12/2010	Maxiprest Tyres	CFG 5424,fitting as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 91.20
27648	30/11/2010	1007876	10018/279	29/12/2010	Maxiprest Tyres	CFG 22077,fitting ,315/80R22.5 firestone	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 7,022.40
27649	30/11/2010	1007117	10020/279	08/12/2010	Maxiprest Tyres	CFG 14590,315/80R22.5 retread,repair with retread as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 6,561.84
27650	30/12/2010	1007486	10041/283	20/12/2010	Maxiprest Tyres	CR 5361,new tube,call out	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 1,239.86
27651	30/11/2010	1007485	10041/283	20/12/2010	Maxiprest Tyres	CR 5361,new tube,call out	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 433.50
27653	30/11/2010	1007525	10063/279	21/12/2010	Pikkewyn Meganies	CFG 14432,replace cambelts,attend to vehicle not starting,cambelt,fuel filter,sprocket,w/pump,oil pump,sealer ,antifreeze	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	20/12/2010	Director:J.Marais	R 2,642.52
27660	01/12/2010	1007846	10020/283	29/12/2010	SV Skoonmaak en Siviële Dienst	CR 3611,clean shaft and refit & reweld shaft for cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Director:J.Marais	R 478.80
27661	01/12/2010	1007389	10017/283	15/12/2010	Weskus Enjinherbouers	CFG 21899,labour,ht bolt 20X120,nyloc nuts e/p 20mm,consumable ww	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	13/12/2010	Director:A.Hendricks	R 1,102.04
27662	01/12/2010	1007860	10065/279	29/12/2010	Sandveld Field Service	CFG 14498,set brake linings,consumables ,	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Director:J.Marais	R 1,746.48
27663	01/12/2010	1007439	10001/279	17/12/2010	Sandveld Field Service	CFG 1937,brake linings,labour	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	14/12/2010	Director:N.van Stade	R 1,267.68
27666	01/12/2010	1007113	10020/279	08/12/2010	Chris els Auto electrical	CFG 14590,attend to headlight,short fit & connect light socket as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 265.00
27667	01/12/2010	1007147	10020/379	08/12/2010	Chris els Auto electrical	CFG 11647,attend to battery light as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 204.00
27668	01/12/2010	1007540	10020/279	21/12/2010	JHJ Hydraulics	CFG 5948,remove hose,make up and fit back	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 1,172.71
27671	01/12/2010	1007650	10070/279	22/12/2010	Truck & Marine Centre CC	CFG 10003,exhaust tail pipe ,front wheelbearings,rear wheelbearings,gearbox selection oil seal,labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Director:A.Hendricks	R 3,446.79
27674	01/12/2010	1007833	10020/279	29/12/2010	Sandveld Field Service	CFG 11573,adjust brakes,test drive & labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 307.80
27675	07/12/2010	1007872	10020/279	29/12/2010	Sandveld Field Service	CFG 18569,consumables,skim drums,brakes,labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 3,784.80

27681	02/12/2010	1007870	10020/279	29/12/2010	Sandveld Field Service	CFG 1110,labour,regulator	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 1,146.66
27682	02/10/2010	1007531	10041/283	21/12/2010	Maxiprest Tyres	CR 5361,call out,new tube	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 433.20
27683	02/12/2010	1007533	10041/279	21/12/2010	Maxiprest Tyres	CFG 24128,call out ,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 273.60
27684	02/12/2010	1007530	10041/279	21/12/2010	Maxiprest Tyres	CFG 10167,new firestone ,new tube,new flap,bal	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 2,977.04
27685	02/12/2010	1007475	10020/279	20/12/2010	Maxiprest Tyres	CFG 11647,newfirestone ,newtube,new flap,balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 5,597.95
27686	02/12/2010	1007140	10020/279	08/12/2010	Maxiprest Tyres	CFG 1110,puncture as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 102.60
27687	02/12/2010	1007532	10041/283	21/12/2010	Maxiprest Tyres	CR 5361,call out,Puncture	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 387.60
27688	02/12/2010	1007534	10065/279	21/12/2010	Weskus Enjinherbouers	CFG 6924,gearlever,courier	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 1,943.70
27692	03/12/2010	1007838	10020/279	29/12/2010	Sandveld Field Service	CFG 24958,v/belts,labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 377.25
27694	03/12/2010	1007527	10064/279	21/12/2010	Weskus Motors	CFG 4306,bulb,12,13,gasket,head cover,hose,air,air filter,cap damper sting,mudflap set bser/coubush,boot dust change,labour,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	20/12/2010	Director:J.Marais	R 3,538.79
27695	03/12/2010	1007478	10020/279	20/12/2010	Sandveld Field Service	CFG 16045,additional work,callout	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 614.23
27696	03/12/2010	1007465	10020/279	20/12/2010	SV Skoonmaak en Siviële Dienst	repair guard plate and refit at the rear of truck,remove old tyrod as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	14/12/2010	Director:J.Marais	R 592.80
27697	06/12/2010	1007834	10018/279	29/12/2010	Sandveld Field Service	CFG 5835,emergency repair,remove,clear filter,repair throttle cable & labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 615.60
27698	06/12/2010	1007871	10020/279	29/12/2010	Sandveld Field Service	CFG 11573,labour,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 495.90
27701	26/11/2010	1007405	10021/279	15/12/2010	Wesland Bak & Spuit	CFG 18190,straps tailgate,nylon bushes,fender decals,tailgate,lock striker mechanisms	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	13/12/2010	Director:A.Hendricks	R 1,970.01
27702	26/11/2010	1006740	10013/279	29/11/2010	Weskus Motors	CFG 16894,fit,b/pads,front as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	29/11/2010	Acting Director:J.Jullies	R 1,830.79
27818	04/10/2010	1007269	10041/283	10/12/2010	Martin's Cranes & maintenance	CFG 5732,remove radiator and repair leak on top cover reassemble and test as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 1,504.80

27820	07/12/2010	1007378	10017/279	15/12/2010	Truter Motorbakwerke	CFG 3628,one trip towing service from langebaan to vredenburg & 59km travelling	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	13/12/2010	Director:A.Hendricks	R 676.05
27822	08/12/2010	1007542	10041/283	21/12/2010	Saldanha Engineering C.C	CFG 10696,manufacture & fit side cutting edge to dezi 3000 loader	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 1,544.70
27823	08/12/2010	1007426	10014/279	17/12/2010	C.W.L Baard (EDMS)	CFG 12133,supply clutch master cylinder,clutch slave cylinder kit,clutch kit ,skim flywheel ,labour,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	17/12/2010	Director:A.Hendricks	R 4,882.05
27833	13/12/2010	1007847	10065/283	29/12/2010	C.W.L Baard (EDMS)	CFG 7811,call out to bleed fuel system due to fuel run-out	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Director:J.Marais	R 399.00
27835	14/12/2010	1007370	10020/279	15/12/2010	Transtech	CFG 18569,supply hopper floor,reconditioned blade cylinders and other repairs as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 92,081.87
27837	14/12/2010	1007878	10020/279	29/12/2010	Transtech	CFG 1110,supply main relief valve,labour,sundries	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 2,345.44
27844	14/12/2010	1007863	10041/283	29/12/2010	Spannies	S39,supply deflector,cleaing material ,labour	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	21/12/2010	Director:J.Marais	R 269.91
27848	17/12/2010	1007861	10041/283	29/12/2010	Transtech	CFG 1185,supply air filter,air filter inner	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	21/12/2010	Director:J.Marais	R 1,579.70
27853	21/12/2010	1007877	10019/283	29/12/2010	Barlowworld Equipment	CR 2759,repairs to drivesheaft,replace yoke,seals,,strap,labour	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/12/2010	Acting Director:G.Smith	R 13,715.84
101196	07/12/2010	10005/107	1007062	07/12/2010	Cebolam cleaning Construction	catering for council Meeting 07/12/2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	07/12/2010	Mun.Manager	R 4,800.00
102884	17/11/2010	1006295	10095/259	18/11/2010	Ranzo CC T/A Georeality	update samras data for gis,update aktex data for gis,travelling from cape town	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	18/11/2010	L.Gaffley	R 11,500.00
106792	15/12/2010	1007423	10050/097	17/12/2010	H20 International	zip hydroboil tap completed	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	17/12/2010	CEO:van Coller	R 337.90
2	04/01/2011	10020/279	1008505	18/01/2011	Sandveld Field Services	CFG 1110,attend to oil leak on g/bosx & engine and hanbrake releasing as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 2,277.04
10	05/01/2011	10020/279	1008675	24/01/2011	Black Bird Trading CC	CFG 14590,attend to hose leaking jicf ,labour as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 2,359.80
13	05/01/2011	10065/279	1008135	07/01/2011	Pikkewyn Meganies	CFG 21040,repair of additional work as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	07/01/2011	Acting Director:G.Smith	R 2,971.98
31	07/01/2011	10041/283	1008590	20/01/2011	Sandveld Field Services	CFG 10696,callout,attend to b/down as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 2,402.34
40	10/01/2011	10065/283	1008834	27/01/2011	Sandveld Field Services	CFG 7811,callout,attend to drive train	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	21/01/2011	Director:J.Marais	R 18,686.88

51	10/01/2011	10019/279	1008566	19/01/2011	Weskus Motors	CFG 8791,R52, strip and qte,attend to difficult gear selection qte12224	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapal Supply Chain Management Policy	yes	19/01/2011	Director:J.Marais	R 4,549.75
55	11/01/2011	10041/283	1008827	27/01/2011	Weskus Enjinherbouers	CFG 2025,strip and qte,attend to nozzle not functioning	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapal Supply Chain Management Policy	yes	24/01/2011	Director:J.Marais	R 4,198.24
67	11/01/2011	10018/279	1008517	18/01/2011	Maxiprest Tyres	CFG 9792,firestone,stock retread,casing as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 9,545.52
68	11/01/2011	10041/279	1008848	27/01/2011	Maxiprest Tyres	CFG 9649,retread,casing ,tubes,flap and callout to sbm yard	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	24/01/2011	Director:J.Marais	R 2,053.12
69	11/01/2011	10018/279	1008501	18/01/2011	Maxiprest Tyres	CFG 22077,stock retread,stock casing as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,327.88
75	11/01/2011	10020/279	1008512	18/01/2011	Truck & Marine Centre CC	CFG 23683,repair for cof and supply and fit torques rods adjust brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 6,271.71
93	12/01/2011	10005/279	1008689	24/01/2011	Malmesbury Motors	CFG 26605,attend to right hand window button and service	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapal Supply Chain Management Policy	yes	21/01/2011	Director:N.van Stade	R 5,630.32
205	18/01/2011	10012/279	1008632	21/01/2011	Fire Raiders Cape	CFG 9055,service engine and repair as per qte 4974	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	21/01/2011	Acting Director:C.Maarman	R 5,465.80
244	31/01/2011	10020/279	1008929	31/01/2011	Truck & Marine Centre CC	CFG 5424,complete engine overhaul asper qte dated 25/01/2011	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2011	Mun.Manager	R 66,851.28
304	20/01/2011	10041/283	1008821	27/01/2011	Sandveld Field Services	CFG 8321,callout to s/bay,attend to starting problem as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	24/01/2011	Director:J.Marais	R 5,704.56
308	21/01/2011	10065/279	1008644	21/01/2011	Maxiprest Tyres	CFGB 5808,ssupply and fit new 4 tyres,balancing,valves as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,668.01
343	25/01/2011	10017/283	1008796	27/01/2011	Sandveld Field Services	CFG 24113,strip to qte,rebuild canopy,welding new plates,repair oil leak	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapal Supply Chain Management Policy	yes	25/01/2011	Director:A.Hendricks	R 28,184.03
834	20/12/2011	10005/107	1008662	21/01/2011	Spiritual Dance Duo	spiritua ldance item by dance duo awards ceremony 9 Dec 2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	17/11/2010	Mun.Manager	R 600.00
835	20/12/2010	10005/107	1008808	27/01/2011	Wino Jewellers	supply and engrave of trophies as per tax inv 2627	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	12/12/2010	Mun.Manager	R 2,850.00
842	19/01/2011	1005/067	1008624	20/01/2011	Ghettoland Mobile studio	performance at Louwville sportsground 31st december	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	29/12/2010	Mun.Manager	R 10,000.00
843	19/01/2011	10005/067	1008629	20/01/2011	Ginger La Etto	performance at Louwville sportsground 31st december	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	29/12/2010	Mun.Manager	R 15,000.00
844	19/01/2011	10005/067	1008626	20/01/2011	Soundrite Audio	performance at Louwville sportsground 31st december	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	29/12/2010	Mun.Manager	R 20,000.00

845	19/01/2011	10005/067	1008625	20/01/2011	Jaco Julias	performance at Louwville sportsground 31st december	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	29/12/2010	Mun.Manager	R 10,000.00
846	19/01/2011	10005/067	1008627	20/01/2011	Groove Station	performance at Louwville sportsground 31st december	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	29/12/2010	Mun.Manager	R 15,000.00
901	03/01/2011	10020/279	1008017	05/01/2011	Transtech	CFG 14590,supply ejector hyd cylinder ,hydraulic oil,labour,sundries as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	05/01/2011	Acting Director:G.Smith	R 27,641.47
902	03/01/2011	10020/279	1008018	05/01/2011	Transtech	CFG 26243,supply blade cylinder,relay,labour,sundries as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	05/01/2011	Acting Director:G.Smith	R 10,801.06
903	04/01/2011	10018/279	1008129	07/01/2011	AAD	CFG 5835,supply 6 speed gearbox for:nissan lw290 as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	07/01/2011	Acting Director:G.Smith	R 28,500.00
906	04/01/2011	10041/279	1008004	04/01/2011	Weskus Motors	CFG 9701,supply clutch,bearing flywheel,aprts kit inner,parts kit inn clutch,castrol gearoil,brake fluid,skim flywheel.labour	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	04/01/2011	Acting Director:G.Smith	R 3,607.21
908	07/01/2011	10018/279	1008855	27/01/2011	Saldanha Engineering C.C	CFG 5304,e/repair,man new spindle sq nut & asemble complete	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapal Supply Chain Management Policy	yes	24/01/2011	Director:J.Marais	R 2,918.40
909	15/12/2011	10020/279	1008283	12/01/2011	Weskus Enjinherbouers	CFG 1110,e/repairs,attend to pto as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 5,428.93
912	10/01/2011	10050/279	1008167	10/01/2011	Weskaap Motors	CFG 21038,e/repair,service as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapal Supply Chain Management Policy	yes	10/01/2011	CEO:van Coller	R 2,197.19
924	13/01/2011	10018/279	1008319	13/01/2011	Supa Quick	CFG 22077,strip to qte,attend to exhaust leaking	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapal Supply Chain Management Policy	yes	gave back to v.o for mbd 9 form not attach		R 2,180.01
927	13/01/2011	10041/279	1008830	27/01/2011	Weskus Enjinherbouers	CFG 10167,strip to qte,attend to aulty cluth operation	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapal Supply Chain Management Policy	yes	24/01/2011	Director:J.Marais	R 6,499.80
928	13/01/2011	10041/279	1008829	27/01/2011	Truck & Marine Centre CC	CFG 21966,strip to qte,broken rear spring pack as per qte dated	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapal Supply Chain Management Policy	yes	24/01/2011	Director:J.Marais	R 6,942.60
947	14/01/2011	10018/279	1008589	20/01/2011	Maxiprest Tyres	CFG 5835,retreads and repair with retread as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,168.28
960	17/01/2011	10041/279	1008840	27/01/2011	SV Skoonmaak en Siviele dienst	CFG 28610,strip to qte,grid over taiols light damaged	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapal Supply Chain Management Policy	yes	24/01/2011	Director:J.Marais	R 2,394.00
967	17/01/2011	10041/283	1008825	27/01/2011	Compaction & Industrial Equipment	CFG 16731,callout of b/down,attend to fuel starvation	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	24/01/2011	Director:J.Marais	R 5,275.53
974	18/01/2011	10041/283	1008820	27/01/2011	Saldanha Engineering C.C	CFG 5732,supply and fit cutting edges set as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapal Supply Chain Management Policy	yes	24/01/2011	Director:J.Marais	R 3,602.40
982	18/01/2011	10041/283	1008837	27/01/2011	Sandveld Field Services	CFG 5732,e/repair,remove rear axle strip nad fit new brake plate seals	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapal Supply Chain Management Policy	yes	21/01/2011	Director:J.Marais	R 14,674.10

983	18/01/2011	10020/283	1008583	20/01/2011	Black Bird Trading CC	CFG 19788,additional work done extra parts needed as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 4,594.20
987	18/01/2011	10064/279	1008622	20/01/2011	Maxiprest Tyres	CFG 10117,supply and fit new tyres as per qte,tube as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,975.01
9789	11/01/2011	10065/097	1008254	12/01/2011	Proter Chemicals	refill chlorine gas liquid 70kg as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	11/01/2011	Acting Director:G.Smith	R 9,576.00
9794	26/01/2011	10065/097	1008792	27/01/2011	Protea Chemicals	refill chlorine gas liquid as per qte 9304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	27/01/2011	Mun.Manager	R 9,576.00
10205	05/01/2011	10065/111	1008073	06/01/2011	A L Abbott & Associates	testing of water monsters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/06/2010	Acting Mun.Manager:A.Hendricks	R 3,080.28
10206	05/01/2011	10065/111	1008072	06/01/2011	A L Abbott & Associates	testing of water monsters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/06/2010	Acting Mun.Manager:A.Hendricks	R 18,643.56
10207	05/01/2011	10040/111	1008068	06/01/2011	A L Abbott & Associates	testing of water monsters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/06/2010	Acting Mun.Manager:A.Hendricks	R 23,479.44
10208	05/01/2011	10040/111	1008074	06/01/2011	A L Abbott & Associates	testing of water monsters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/06/2010	Acting Mun.Manager:A.Hendricks	R 23,479.44
10209	06/01/2011	10065/270	1008058	06/01/2011	Spectrum Communications	emergency replacing of ultrasonic sensor atvan enkhuizen reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Mun.Manager	R 12,795.36
10211	06/01/2011	10065/270	1008117	07/01/2011	Spectrum Communications	supply and install material as per rfq	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Mun.Manager	R 4,113.12
10217	13/01/2011	10065/244	1008475	18/01/2011	HSM Pty	emergency callout to Britatani heights pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	09/09/2010	Mun.Manager	R 5,620.20
10222	13/01/2011	10065/244	1008395	14/01/2011	HSM Pty	emergency reparis to blueberry hill pumpstation as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	09/09/2010	Mun.Manager	R 28,905.84
11670	10/01/2011	10040/265	1008258	12/01/2011	Voltex Cape Town	single phase 0.75kw speeddrive s per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	11/01/2011	Acting Director:G.Smith	R 2,140.75
12641	03/01/2011	10065/277	1007946	03/01/2010	V.D.M Grondverskuiwing BK	hire of 20t excavator:Jacobsbaai,transport to site	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	03/01/2011	Acting Director:G.Smith	R 7,686.66
15995	04/01/2011	10052/246	1008009	05/01/2011	Waltons Stationey Co	436A hp 1505 Cartridge,ph12A hp 1505 Cartridge,hp 396Cartridge	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	05/01/2011	CEO:van Coller	R 6,413.93
18293	10/01/2011	10091/227	1008303	13/01/2011	Abacus Micro System	repair of printer :louville office	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	13/01/2011	Director:A.Hendricks	R 2,662.81
18326	26/01/2011	10036/010	1008802	27/01/2011	Lexis Nexis	ref:check Inv 00025	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	24/01/2011	Director:N.van Stade	R 1,007.76

19026	11/01/2011	10048/246	1008915	31/01/2011	Abacus Micro System	strip to qte:repairs to LJ130 printer	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	31/01/2011	L.Gaffley	R 703.95
19318	07/12/2011	10039/235	1008609	20/01/2011	Kroupcamp Plumbing CC	desludging of septic tanks or sewer pump stations	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 1,197.00
19319	17/12/2010	10039/244	1007997	04/01/2011	HSM Pty	maintaining of electric panel boards on pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 10,298.76
19320	13/12/2010	10039/235	1008610	20/01/2011	Kroupcamp Plumbing CC	desludge of septic tanks at Longacres residences and Jacobsbay	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	20/01/2011	Director:J.Marais	R 8,208.00
19323	17/12/2010	10040/265	1008597	20/01/2011	Peninsula Water Treatment	chlorine tablets as per qte dated 22/12/2010	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	17/12/2010	Acting Director:G.Smith	R 4,712.76
19326	23/12/2010	503917481	1008608	20/01/2011	HSM Pty	attend to muggievlakpump and install temporary pump:qte AQ4019,refurbish of robot pump for muggievlak ,refurbish of pump station valves and fittings as per qte AQ4031	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	30/11/2010	Mun.Manager	R 78,477.15
19333	17/12/2010	10039/244	1007996	04/12/2011	HSM Pty	pumpstation repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	22/12/2013	Mun.Manager	R 6,327.00
19334	17/12/2010	10039/244	1007995	04/01/2011	HSM Pty	pumpstation repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	22/12/2012	Mun.Manager	R 7,814.70
19335	17/12/2010	10039/244	1007994	04/01/2011	HSM Pty	pump investigation and repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	22/12/2011	Mun.Manager	R 3,602.40
19336	17/12/2010	10039/244	1007993	04/01/2011	HSM Pty	repair of robot pump at blue lagoon	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 26,197.20
19338	22/12/2010	10039/244	1008601	20/01/2011	HSM Pty	panel reparis on pumpstation ,fit new floats at blue lagoon main PS,accomadation as per qte AQ 418	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 11,422.80
19339	22/12/2010	10039/244	1008606	20/01/2011	HSM Pty	repair pump at club mykonos Pump station	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 22,418.10
19340	22/12/2010	10039/244	1008605	20/01/2011	HSM Pty	fault finding & repair of hopland B Saldanha	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 9,051.60
19341	22/12/2010	10039/244	1008604	20/01/2011	HSM Pty	repair on robot pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 14,016.30
19342	22/12/2010	10039/244	1008599	20/01/2011	HSM Pty	Hopland B Pump repairs qte:AQ 4187	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	21/12/2010	Mun.Manager	R 10,591.74
19343	30/12/2010	10039/244	1008598	20/01/2011	HSM Pty	Pump repair shelly point Qte:AQ4186,Urgent repairs for shelly point pump station	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	21/12/2010	Mun.Manager	R 10,713.72

19344	05/12/2010	10039/244	1008603	20/01/2011	Western Icon 27cc t/a ocean	repair of pump for shelly point 3,5kw	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 8,999.45
19345	05/12/2010	10040/265	1008602	20/01/2011	Western Icon 27cc t/a ocean	repair and rewind of pump laingville wwtw as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 8,475.90
19350	26/01/2011	10047/283	1008798	27/01/2011	Spannies	P124,repair drive assy.P116 fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	27/01/2011	Director:A.Hendricks	R 2,255.85
19519	18/01/2011	10017/283	1008643	21/01/2011	Spannies	P107,rep elet wiring ,P130 fit new battery and blade,P138 chain loop,P136 repari nylon head,P106 o/haul	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	21/01/2011	Acting Director:C.Maarman	R 6,168.57
19526	24/01/2011	10047/283	1008700	24/01/2011	Spannies	P63,service ,p149 fit new blades,P29 fit new blades,P151,nylon line,P157 chain loop,p119 blade & bolt ,P150 fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	24/01/2011	Director:A.Hendricks	R 9,831.41
19528	25/01/2011	10017/283	1008799	27/01/2011	Spannies	P106,service & fit new blade,P84 service ,P105 service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	27/01/2011	Director:A.Hendricks	R 4,552.67
19529	26/01/2011	10017/283	1008795	27/01/2011	Spannies	P107 service & fit new blade,,P130 service & fit new blade,P132 service & fit new blade	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	27/01/2011	Director:A.Hendricks	R 9,447.22
21357	12/01/2011	10091/107	1008890	28/01/2011	Cartol Beleggings	Meat	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	28/01/2011	Director:A.Hendricks	R 3,324.75
23647	21/01/2011	10041/241	1008789	27/01/2011	Fluid Flow Contracting CC	repair of stormwater pipes	Permission is granted for deviation in terms of clause 36(1)(a)(viii) of the Muniapial Supply Chain Management Policy	yes	21/01/2011	Director:J.Marais	R 6,142.32
24563	10/01/2011	10005/143	1008181	10/01/2011	Autumn B&B	Accomodation:for 1 person from 10 jan 2011 to 11 March 2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	07/01/2011	Mun.Manager	R 13,000.00
24568	13/01/2011	10005/117	1008429	14/01/2011	Bytes Systems Integration	Budget & nt reporting training for 5 person	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	13/01/2011	Mun.Manager	R 20,520.00
24570	21/01/2011	10003/098	1008658	21/01/2011	Life weskus Privaat Hospitaal	clinton smith	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	28/12/2010	Mun.Manager	R 1,081.32
26427	30/11/2010	10005/164	1008350	13/01/2011	Dunn's Castle Guest House & Co	workshop 1-3 Dec 2010 :councilors,directors,employees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	30/11/2010	Mun.Manager	R 50,988.16
26440	20/12/2010	10080/141	1008805	27/01/2011	Deloitte consulting	professional services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/07/2010	Mun.Manager	R 256,292.63
26449	24/01/2011	10049/171	1008765	26/01/2011	Lexis Nexis	Local Government Law book 2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	24/01/2011	Mun.Manager	R 1,210.34
26514	10/01/2011	10014/081	1008298	12/01/2011	West Coast Plant Hire CC	Hire of digger Loader	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	12/01/2011	Director:A.Hendricks	R 2,240.00
27245	07/12/2010	10020/283	1008103	06/01/2011	Black Bird Trading CC	CFG 19788,E/repairs,attend to hyd leak and replace recon cyl as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2011	Mun.Manager	R 9,211.20

27348	19/11/2010	10041/279	1008082	06/01/2011	ACD Vredenburg	CFG 23881,strip and qte,repair to waterpump and fit v belts	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	06/01/2011	Acting Director:G.Smith	R 2,424.77
27392	23/11/2010	10012/279	1008649	21/01/2011	F&F Used Cars	CFG 2500,additional work done,fit and replace new brake shoes as per qte 91	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	21/01/2011	Acting Director:C.Maarman	R 969.00
27480	13/12/2010	10019/283	1008860	27/01/2011	SV Skoonmaak en Siviele dienst	CFG 18352,e/repair bucket cover as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	24/01/2011	Director:J.Marais	R 4,503.00
27482	13/12/2010	10064/279	1008150	07/01/2011	Weskus Enjinherbouers	CFG 7454,e/repairs,attend to faulty fan drive	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	07/01/2011	Acting Director:G.Smith	R 4,406.10
27492	14/12/2010	10020/279	1008530	18/01/2011	Truck & Marine Centre CC	CFG 5948,cof adjust all brakes and h.brake repair doormeganism hooter s per qte dated 07/01/2011	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 3,249.00
27494	15/12/2010	10020/279	1008286	12/01/2011	Weskus Enjinherbouers	CFG 24958,e/repairs,attend to truck v belts and electrical wiring	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 4,114.91
27498	15/12/2011	10020/279	1008055	05/01/2011	JHJ Hydraulics	CR 3611,repair pto pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 8,343.38
27500	15/12/2010	10041/283	1008091	06/01/2011	ACD Vredenburg	CFG 2540,strip to qte,repair electrical wiring and lights as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	06/01/2011	Acting Director:G.Smith	R 2,425.34
27504	15/12/2010	10041/283	1008026	05/01/2011	ACD Vredenburg	CFG 2305,fit,connect lights,brackets,wiring on trailer,consumables	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	05/01/2011	Acting Director:G.Smith	R 2,536.49
27507	17/12/2010	10040/279	1008093	06/01/2011	Laubschers Nissan	CFG 24271,attend to faulty brakes as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	06/01/2011	Acting Director:G.Smith	R 2,046.30
27520	20/12/2010	10020/279	1008038	05/01/2011	Maxiprest Tyres	CFG 24958,bridgestone,balance as per breakdown sheet	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 4,987.34
27527	20/12/2010	10014/279	1008529	18/01/2011	Sandveld Field Services	CFG 18101,prepare for cof and repairs as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 2,253.78
27529	20/12/2010	10020/279	1008040	05/01/2011	Maxiprest Tyres	CFG 23683,315/80R22.5 firestone,balance,fitting as per breakdown	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 8,534.97
27533	21/12/2010	10018/279	1007980	04/01/2011	Sandveld Field Services	CFG 5835,call out to j/bay.emergency work	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 2,963.77
27535	21/12/2010	10041/283	1008076	06/01/2011	Sandveld Field Services	CFG 21384,remove old bearings,fit new bearings,assemble diff & fit to loader	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	04/01/2011	Acting Director:G.Smith	R 15,966.62
27539	22/12/2010	10021/279	1007930	03/01/2011	Weskus Motors	CFG 18190,attend to noisy brakes as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	03/01/2010	Mun.Manager	R 3,605.47
27544	22/12/2010	10020/279	1008285	12/01/2011	SV Skoonmaak en Siviele dienst	CFG 14590,e/repairs,attend to depective hyd cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	12/01/2011	Acting Director:G.Smith	R 9,405.00

27565	28/12/2010	10018/279	1008098	06/01/2011	Sandveld Field Services	CFG 22077,callout to b/down on public holiday,attend to starting problem as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 4,131.36
27585	29/12/2010	10020/279	1008104	06/01/2011	Maxiprest Tyres	CFG 1110,firestone,new tubes,new flaps as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 6,309.54
27588	29/12/2010	10020/279	1008153	07/01/2011	SV Skoonmaak en Siviele dienst	CFG 1110,e/repairs,attend to pto pump as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	07/01/2011	Acting Director:G.Smith	R 4,845.00
27590	20/12/2010	10020/039	1008038	05/01/2011	Maxiprest Tyres	CFG 24958,11R22,5 Bridgestone,balance as per breakdown	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 4,987.34
27604	24/11/2010	10012/2790	1008562	19/01/2011	Truck & Marine Centre CC	CFG 4741,strip & qte,attend to misfiring & lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	10/12/2010	Director:J.Marais	R 2,782.00
27658	30/11/2010	10065/283	1007969	04/01/2010	Maxiprest Tyres	CFG 7811,supply& fit 16.9-30 new tyres,16.9X30/14X30 new tyres	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 17,710.54
27851	20/12/2010	10041/283	1007921	30/12/2010	Bell Equipment Co	CFG 22199,labour 20hours,consumables,outwork:weld in new backhoe,repair cracked bonnet ,parts	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/12/2010	Acting Director:G.Smith	R 29,744.21
27854	22/12/2010	10041/279	1008063	07/01/2011	Weskus Enjinherbouers	CFG 7428,repair truck for cof and fit new clutch master cylinder as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	30/12/2010	Acting Director:G.Smith	R 16,869.00
27872	03/01/2011	10019/283	1008495	18/01/2011	Sandveld Field Services	CFG 18352,replace brg u joint and repair lights as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 2,626.71
27878	03/01/2011	10020/283	1008846	27/01/2011	SV Skoonmaak en Siviele dienst	CFG 26243,e/repairs,attend to hyd jack leaking as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	21/01/2011	Director:J.Marais	R 9,405.00
27883	28/12/2010	10018/279	1008002	04/01/2011	AAD	CFG 5835,overhaul engin as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	03/01/2011	Mun.Manager	R 67,830.00
27890	04/01/2011	10018/279	1008499	18/01/2011	Maxiprest Tyres	CFG 5835,firestone,tubes,flaps as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 6,638.52
27896	04/01/2011	10020/279	1008507	18/01/2011	Maxiprest Tyres	CFG 24958,retreads as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,124.28
27898	04/01/2011	10020/279	1008513	18/01/2011	Maxiprest Tyres	CFG 23683,retread as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,375.76
27899	04/01/2011	10020/279	1008861	27/01/2011	Weskus Wielsporing	CFG 5424,rim,tubeless rim valve,repair of tyre as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	24/01/2011	Director:J.Marais	R 2,171.70
29405	17/01/2011	10052/239	1008452	17/01/2011	Abacus Micro System	installation server sagteware	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes		gave back to v.o for mbd 9 form not attach	R 1,653.00
29753	27/01/2011		1009000	02/02/2011	EL Paso Guns	training of guns:21 persons	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	27/01/2011	Director:A.Hendricks	R 6,300.00

29904	24/01/2011	10064/143	1008730	26/01/2011	Ruxmian Lodge	accomodation for 19 personal from 24jan to 4feb 2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	06/01/2011	Mun.Manager	R 20,610.00
29907	25/01/2011	10045/227	1008806	27/01/2011	Abacus Micro System	repair of HP fax machine	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	27/01/2011	Director:N.van Stade	R 1,104.66
106673	19/01/2011	503655471	1008758	26/01/2011	Geosystems africa	GFU15-1 FOVER FADIO,LBPPLL 430 450 ,25MHZ AS PER QTE 27061	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	25/01/2011	Director:J.Marais	R 22,618.74
106795	12/01/2011	10036/246	1008296	12/01/2011	Abacus Micro System	repair of note book:J.Minnaar	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	12/01/2011	Acting Director:G.Smith	R 855.00
1	2011/04/01	10041/279	1009810	28/02/2011	Weskus Motors	CFG 9701 clutch kit	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapial Supply Chain Management Policy	yes	16/02/2011	J Marais	R 3,607.21
23	06/01/2011	10004/279	1009023	02/02/2011	ACD Vredenburg	CFG 5186,supply and fit clutch kit and gearlever housing,consuables,cluth kit ,gearlever housing,skim flywheel as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapial Supply Chain Management Policy	yes	01/02/2011	Director:J.Marais	R 3,857.75
35	10/01/2011	10004/279	1009189	08/02/2011	Weskus Enjinherbouers	CFG 12058,prepare for cof and repairs as per qte :sal10118	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	01/02/2011	Director:J.Marais	R 11,592.00
70	11/01/2011	10013/279	1009492	18/02/2011	Maxiprest	215/45r17 bridgestone tyres ,balance valves and wheel alignment-CFG 16887	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/5/2010	Municipal Manager	R 6,211.72
71	11/01/2011	10013/279	1009493	18/02/2011	Maxiprest	215/50R17 Bridgestone tyres,balance ,valves and wheel alignment -CFG 16891	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/5/2010	Municipal Manager	R 10,291.92
100	20/01/2011	10020/279	1009444	17/02/2011	Pikkewyn Meganies	e/repair ,attend to faulty lifters _CFG 23683	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal Manager	R 6,922.08
233	28/01/2011	10047/283	1009183	08/02/2011	Andrag Agrico	CFG 22364,service as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapial Supply Chain Management Policy	yes	08/02/2011	Director:A.Hendricks	R 6,081.23
236	28/01/2011	10041/283	1009159	07/02/2011	Bell Equipment Co	CFG 22199,additional work to be	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	03/02/2011	Director:J.Marais	R 14,433.88
242	28/01/2011	10041/283	1009516	18/02/2011	Transtech	main broom segments and wire bristles CFG 1185	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes		Director : JG Marias	R 7,091.94
256		10041	1009045	03/02/2011	Vissers ingenieurswerke	Repair 12 000litre water tanker baffles as per qte dated 01/02/2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	03/02/2011	Director : JG Marias	R 9,541.80
262	03/02/2011	10012/279	1009234	10/02/2011	AAD	CR 30,additional work to ensure vehicle are roadworthy :repairs on gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	10/02/2011	acting Mun.Manager:A.Hendricks	R 35,639.48
264	04/02/2011	10041/283	1009450	17/02/2011	ELB Equipment	callout to repair hub seal-CFG 8321	Permission is granted for deviation in terms of clause 36(1)(a)(ii)(v) of the Municipal Supply Chain Management Policy	yes	09/02/2011	Director : JG Marias	R 13,418.67
269	2011/08/02	10018/279	1009827	28/02/2011	Weskus Enjinherbouers	CFG 5304 Repair truck as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapial Supply Chain Management Policy	yes	16/02/2011	J Marias	R 4,849.85

314	21/01/2011	10041/283	1009162	07/02/2011	C.W.L Baard (edms)	CR 5361,service and general repairs as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	04/02/2011	Director:J.Marais	R 5,443.50
315	21/01/2011	10020/279	1009032	02/02/2011	SV Skoonmaak en suiviele dienst	CFG 26243,remove leaking blade cylinder,replace hydr blade cylinder,check leaks	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	01/02/2011	Director:J.Marais	R 9,405.00
316	21/01/2011	10018/283	1009456	17/02/2011	Compaction & industrial equipm	e/repairs repair hatz engine -(R41)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	09/02/2011	Director:J.Marais	R 7,033.80
325	24/01/2011	10065/283	1009025	02/02/2011	RT Hydraulics	CFG 7811,labour,consumables,jic male ,collar,tractor hose,hose ,sealkit	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	01/02/2011	Director:J.Marais	R 3,263.42
327	24/01/2011	10064/283	1009298	11/02/2011	600 CT Manufacturing	CFG 12054,strip to qte,Leaking hyd cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	07/02/2011	Director:J.Marais	R 4,247.07
332	24/01/2011	10018/279	1009031	02/02/2011	Vaccum & Fluid Technology	CFG 22077,repair of nash afhf 70 vacuum pump as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	01/02/2011	Director:J.Marais	R 20,127.84
336	24/01/2011	10020/279	1009301	11/02/2011	Transtech	CFG 14590,repairs to lifter hydraulics as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 16,235.55
342	25/01/2011	10019/283	1009811	28/02/2011	Saldanha Engineering CC	CFG 18352 Inspect crack in Chassis and mount plate to centre bearing	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	16/02/2011	J Marais	R 2,479.50
345	26/01/2011	10039/279	1009175	08/02/2011	Weskus Motors	CFG 13159,brake pads,kit spring repair and discs as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	07/02/2011	Director:J.Marais	R 2,057.07
351	26/01/2011	10041/279	1009806	28/02/2011	Truck & Marine Centre CC	CFG 26867 clutch, lights repaired, breakdown	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	21/02/2011	J Marais	R 5,159.45
352	26/01/2011	10018/279	1009652	23/02/2011	Sandveld Field Services	CFG22077 call out and starter	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 2,905.16
355	26/01/2011	10041/279	1008918	31/01/2011	Vissers Ingenieurswerke	CFG 24533,repair 12000l water tanker as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	28/01/2011	Director:J.Marais	R 3,465.60
359	27/01/2011	10041/279	1009458	18/02/2011	Transmotec	impractical ,roadworthy and pay for cof-CFG 3288	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	09/02/2011	Director : JG Marias	R 3,065.56
363	27/01/2011	10065/279	1009804	28/02/2011	Chris Els Auto Electrical	CFG 13161 Electrical wiring	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	21/02/2011	J Marais	R 212.00
367	27/01/2011	10041/283	1009521	18/02/2011	Saldanha engineering	strip to qte ,remove front loader bucket CFG 5732	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	09/02/2011	Director : JG Marias	R 7,387.20
368	27/01/2011	10020/279	1008947	01/02/2011	Maxiprest Tyres	CFG 1110,stock retreads ,new flaps as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 7,973.25
373	27/01/2011	10020/279	1009442	17/02/2011	Weskus Enjin Herbouers	strip to qte ,remove l/h rear wheel and studs assemble wheel -CR 3611	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal Manager	R 2,043.45

374	27/01/2011	10020/279	1009014	02/02/2011	Sandveld Field Services	CFG 1110,brake booster ,wheel studs & nuts,pin,spring ,labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,742.94
390	31/01/2011	10018/279	1009421	16/02/2011	Sandveld	e/repairs check and repair air vacuum problem-CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/7/2010	Municipal Manager	R 672.60
394	31/01/2011	10041/279	1009454	17/02/2011	Santos Vanessa Skoonmaak	strip to qte ,attend to mirror bracket bent and replace mirror-CFG 28610	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapial Supply Chain Management Policy	yes			R 1,128.60
400	01/02/2011	10020/279	1009401	16/02/2011	Sandveld	e/repairs attend to lifter belts-CFG 1110	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal Manager	R 416.10
503	01/02/2011	10018/283	1009399	16/02/2011	Sandveld	e/repairs to vacuum tank-R37	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal Manager	R 1,202.47
508	01/02/2011	10018/279	1009449	17/02/2011	Pikkewyn Meganies	callout to laingville attend to fuel starvation-CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/7/2010	Municipal Manager	R 1,014.60
509	01/02/2011	10065/279	1009452	17/02/2011	Botes Onderdele	strip to qte,attend to drawler and loose windscreen -CFG 13161	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapial Supply Chain Management Policy	yes			R 1,289.99
511	2011/07/02	10019/283	1009651	23/02/2011	Sandveld Field Services	CFG18352 repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	22/07/2010	Mun.Manager	R 3,052.58
513	2011/01/02	10064/283	1009646	23/02/2011	600CT Manufacturing Pty Ltd	CFG 10117 Repairs aerial platform	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	16/02/2011	J Marias	R 17,657.75
517	01/02/2011	10065/279	1009356	15/02/2011	Botes Onderdele	service and repairs CFG 17272	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Muniapial Supply Chain Management Policy	yes		Director : JG Marais	R 2,918.30
518	01/02/2011	10020/279	1009294	11/02/2011	Weskus Enjinherbouers	CFG 16045,e/repairs attend fiscus fan not engaging as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 6,050.17
521	2011/02/02	10041/279	1009647	23/02/2011	Truck & Marine Centre CC	CFG21930 COF and Repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	16/02/2011	J Marias	R 2,111.85
535	02/02/2011	10018/279	1009302	11/02/2011	Maxiprest Tyres	CFG 9792,puncture repair,max t stock casing,max t stock retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,610.60
541	02/02/2011	10020/279	1009191	08/02/2011	Maxiprest Tyres	CFG 16045,new tyres,tubes,flaps	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2011	Mun.Manager	R 6,707.56
542	02/02/2011	10041/283	1009297	11/02/2011	Transtech	CFG 1185,service as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	08/02/2011	Director:J.Marais	R 10,239.82
543	2011/02/02	10020/279	1009644	23/02/2011	Pikkewyn Meganies	CFG14590 Repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 11,132.10
545	03/02/2011	10004/279	1009511	18/02/2011	Laubschers nissan	warranty service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	09/02/2011	Director:J.Marais	R 3,283.61

555	04/02/2011	10020/279	1009295	11/02/2011	Weskus Enjinherbouers	CFG 11573,e/repairs,attend to fan cracked and replace as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 8,506.62
557	04/02/2011	10020/279	1009397	16/02/2011	Black Bird Trading	e/repairs,attend to oil leak on filters - CFG 5948	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal Manager	R 2,143.20
558	04/02/2011	10020/279	1009396	16/02/2011	Sandveld	e/repairs attend to power steering leak - CFG 23683	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal Manager	R 1,210.68
564	2011/04/02	10065/279	1009812	28/02/2011	Botes Onderdele BK	CFG 21040 repair fuel pump	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	16/02/2011	J Marais	R 2,820.00
564	2011/04/02	10065/279	1009812	28/02/2011	Botes Onderdele BK	CFG 21040 repair fuel pump	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	16/02/2011	J Marais	R 2,820.00
565	07/02/2011	10064/279	1009366	15/02/2011	Vredenburg Securolock	callout,a/h attend to starting problems - CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes		Director : JG Marias	R 228.00
568	07/02/2011	10020/279	1009400	16/02/2011	Sandveld	e/repairs attend to pto and fit new new gears and brgs -	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal Manager	R 5,460.00
575	2011/07/02	10041/279	1009710	24/02/2011	Maxiprest Tyres	Puncture, new tyre, tube, flap and call out CFG18251	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	16/02/2011	J Marias	R 3,351.60
578	2011/08/02	10005/279	1009801	28/02/2011	Botes Onderdele BK	CFG 17282 repair to engine	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	22/02/2011	N Van Stade	R 2,456.02
580	2011/08/02	10039/279	1009809	28/02/2011	Weskus Motors	CFG 14537 attend to noise in air intake	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	16/02/2011	J Marais	R 2,659.40
584	08/02/2011	10020/279	1009285	11/02/2011	Maxiprest Tyres	CR 3611,new tyres,new tubes,new flaps,puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 7,129.63
586	2011/08/02	10018/279	1009730	24/02/2011	Maxiprest Tyres	CFG5305, Retreds, Casings	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	16/02/2011	J Marais	R 5,291.88
587	08/02/2011	10020/279	1009286	11/02/2011	Maxiprest Tyres	CFG 1110,retreads,repair with retreads as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 4,539.48
596	09/02/2011	10020/279	1009445	17/02/2011	Pikkewyn Meganies	attend to hyd filter leaking -CFG 26243	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal Manager	R 273.60
703	09/02/2011	10039/279	1009461	17/02/2011	Chris Els	strip to qte repairs to electrical wiring - CFG 24324	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes			R 535.00
706	09/02/2011	10020/279	1009423	16/02/2011	Black Bird Trading	e/repairs to hyd pipes -CFG 5948	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/7/2010	Municipal Manager	R 2,485.20
710	19/02/2011	10020/279	1009663	23/02/2011	Truck & Marine Centre CC	CFG24958, clutch, V-belt,lights as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 6,493.90

724	2011/11/02	10020/279	1009721	24/02/2011	Maxiprest Tyres	CFG23683, retreads casings as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 5,016.00
725	11/02/2011	10041/283	1009346	14/02/2011	saldanha engineering	cfg 5732,strip to qte repairs fermec digger loader	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	11/02/2011	director jg marais	R 7,387.20
726	2011/11/02	10013/279	1009720	24/02/2011	Maxiprest Tyres	CFG16877, tyres, balancing, new valves	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,667.60
732	17/12/2010	10094/133	1009553	21/02/2011	Topco Media (Pty) Ltd.	Business advertorial	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/12/2010	Municipal Manager	R 33,003.00
736	2011/11/02	10020/279	1009648	23/02/2011	Truck & Marine Centre CC	CFG5424 Recon Injectors as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 5,529.00
741	14/02/2011	10004/279	1009388	15/02/2011	Weskus Motors	heater valve broken -CFG 18309	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes		Director : JG Marias	R 530.07
748	14/02/2011	10020/279	1009665	23/02/2011	Sandveld Field Services	CFG18569, clutch failure	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 10,060.50
751	15/02/2011	10020/279	1009829	28/02/2011	Black Bird Trading CC	CFG 1110 attend to lifter belts	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 877.80
759	16/02/2011	10020/279	1009664	23/02/2011	Sandveld Field Services	CFG 14590, clutch, slave cylinder, free play as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 17,159.99
761	16/02/2011	10065/279	1009412	16/02/2011	Speedy	strip to qte exhaust sytem leaking-CFG 5206	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes		Director : JG Marias	R 220.00
762	16/02/2011	10020/279	1009714	24/02/2011	Maxiprest Tyres	CFG1110; repair and retred as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,580.96
763	16/02/2011	10018/279	1009712	24/02/2011	Maxiprest Tyres	CFG5304 Retred cust casings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 3,036.96
764	16/02/2011	10020/279	1009717	24/02/2011	Maxiprest Tyres	CFG3611, retread cust casing as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,166.00
765	16/02/2011	10020/279	1009715	24/02/2011	Maxiprest Tyres	CFG16045; retread cust casing	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 3,009.60
767	16/02/2011	10013/279	1009709	24/02/2011	Maxiprest Tyres	Tyres CFG16877	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,667.60
768	16/02/2011	10020/279	1009723	24/02/2011	Maxiprest Tyres	CFG5948, retreads, casings, tubes, flaps, call out fee	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 10,104.23
769	16/02/2011	10020/279	1009713	24/02/2011	Maxiprest Tyres	CFG18569, stock retread, tube, call out	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun.Manager	R 2,340.81

779	17/02/2011	10020/279	1009547	18/02/2011	Truck & Marine Centre	e/repairs ,attend to gearbox oil leak and adjust front brakes _CFG 5447	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal manager	R 22,409.55
805	18/02/2011	502058211	1009833	28/02/2011	Transtech	New lifters for compactor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	A Hendricks acting MM	R 104,880.00
807	21/02/2011	10041/279	1009560	21/02/2011	Vredenburg Securolok	Open locked diesel tank cap & manufacture 2 new keys	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	21/02/2011	Dir. N. van Stade	R 142.50
848	24/01/2011	10005/067	10009432	16/02/2011	Radio West Coast	Advertisement	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy	yes	16/02/2011	Acting MM: A Hendricks	R 1,800.00
849	24/01/2011	10005/067	1009431	16/02/2011	Radio West Coast	Advertisement	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy	yes	16/02/2011	Acting MM: A Hendricks	R 1,000.00
851	28/01/2011	10005/107	1008936	01/02/2011	A Otto	performing in skilpadhall	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	12/12/2010	Mun.Manager	R 600.00
926	13/01/2011	10064/283	1009128	04/02/2011	JHJ Hydraulics	CFG 6735,strip & qte,attend to hyd leaks,supply and fit hyd pipes	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	23/01/2011	Director:J.Marais	R 10,255.03
995	24/01/2011	10041/283	1009803	28/02/2011	Chris Els Auto Electrical	CFG 13893 repair of lights & electrical	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	21/02/2011	J Marais	R 2,212.50
999	26/01/2011	10041/283	1009649	23/02/2011	Sandveld Field Services	CFG9826 attend to steering, lean wheel coming loose.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun.Manager	R 4,035.60
1000	07/02/2011	10020/279	1009448	17/02/2011	Sandveld	e/repairs,attend to lifters vee belts -CFG 14590	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal Manager	R 470.82
1821	17/02/2011	10039/081	1009642	23/02/2011	VDM Vervoer	Hire of Excavator Diazville sewerage	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	17/02/2011	A Hendricks	R 5,791.20
2405	15/02/2011	10040/265	1009543	18/02/2011	Ocean Electrical	herstel van 2.2 kw robot pomp -e repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy(ad-hoc)	yes	22/12/2010	Municipal manager	R 8,387.49
2406	15/02/2011	10040/265	1009544	18/02/2011	Ocean Electrical	herstel van 2.2kw robot pomp - e/repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy(ad-hoc)	yes	22/12/2010	Municipal manager	R 7,756.12
2411	2011/07/02	10040/269	1009841	28/02/2011	GW Trautmann	Maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy(ad-hoc)	yes	24/02/2011	J Marais	R 3,838.38
2917	14/02/2011	10004/213	1009438	17/02/2011	Vredenburg Securolock	callout and labour pearshape cyl	Permission is granted for deviation in terms of clause 36(1)(a)(ii)(v) of the Municipal Supply Chain Management Policy	yes		Director : J Marias	R 347.70
2918	14/02/2011	10004/213	1009439	17/02/2011	Vredenburg Securolock	callout and labour ,adams right cylinders	Permission is granted for deviation in terms of clause 36(1)(a)(ii)(v) of the Municipal Supply Chain Management Policy	yes		Director : J Marias	R 1,083.00
2921	17/02/2011	10004/213	1009504	18/02/2011	PG Glass	Supply & fit clearglass	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/02/2011	Dir. A. Hendricks	R 150.25

3301	15/02/2011	10018/279	1009834	28/02/2011	AAD	CFG 5835 remove and replace engine	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	21/02/2011	A Hendricks acting MM	R 45,831.67
3305	15/02/2011	10064/279	1009637	15/02/2011	Weskus Motors	e/repairs supply and fit new brake pads- CFG 28272	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes		Director : JG Marias	R 717.68
8864	14/02/2011	10048/227	1009666	23/02/2011	Abacus Micro Systems	Breakdown - Emergency repair	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	11/02/2010	Manager: L. Gaffley	R 316.35
9795	27/01/2011	10065/215	1009001	02/02/2011	Maxal Projects SA	replacement of wallace & tiernan ,traveling as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	31/01/2011	Director:J.Marais	R 5,392.20
9800	14/02/2011	10065/097	1009363	15/02/2011	Protea Chemicals	refill chloorgas 70kg and cyl deposito	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes		Director : JG Marias	R 14,500.80
10212	06/01/2011	10065/277	1008955	01/02/2011	Gripper & Co	repair faulty bermad valves at paternoster pressure tanks	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy(im)	yes	16/11/2010	Mun.Manager	R 3,740.77
10226	25/01/2011	10065/270	1009759	24/02/2011	Spectrum Communications	Repair work done at Brittaniana Height Pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Municipal Manager	R 7,270.92
11166	10/02/2011	10050/045	1009480	17/02/2011	Isibane	suppliers open day transportation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes		WND : Financial Manager	R 2,700.00
11670	10/01/2011	10040/265	1008258	12/01/2011	Voltex Cape Town	speed drive 0.75	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy(im)	yes	11/01/2011	Director:J.Marais	R 2,140.75
11686	27/01/2011	10040/265	1009542	18/02/2011	Ocean Electrical	herstel van 2.2kw sub pomp -e/repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy(ad-hoc)	yes	22/12/2010	Municipal manager	R 7,937.14
11687	27/01/2011	10040/265	1009541	18/02/2011	Ocean Electrical	herstel van 5kw robot pomp -e/repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy(ad-hoc)	yes	22/12/2010	Municipal manager	R 9,408.68
14911	10/02/2011	10005/096	1009413	16/02/2011	Deloitte Consulting	berekening van btw proporsioneel koors & betaal en verhaalbaar	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	09/02/2011	Acting : Mun.Manager	R 79,800.00
14913	24/02/2011	10005/373	1009734	24/02/2011	VIP Payroll	Lisensiegeld VIP Payroll 01/03/2011 - 30/06/2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Municipal Manager	R 19,791.92
18317	07/12/2010	501056111	1009758	24/02/2011	Alco Acc. CC	Alco blow meter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/02/2011	Dir. N. van Stade & J. van Coller	R 5,871.00
18329	03/02/2011	10003/001	1009139	07/02/2011	Budding Trade 1181 CC	temp :occupational health practitioner :Januarie 2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 13,041.60
19037	10/02/2011	10063/246	1009426	16/02/2011	Abacus	strip to qte remove virus from computer	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes		Director : JG Marias	R 1,048.90
19347	29/01/2011	10040/265	1008738	26/01/2011	Peninsula Water Treatment & En	cartridges for chlorine shelley point bpwt	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	31/01/2011	Director:J.Marais	R 9,221.46

19348	28/01/2011	10040/265	1009053	03/02/2011	HSM	shelley point :pump repairs as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Mun.Manager	R 19,855.38
19349	06/01/2011	10040/265	1009054	03/02/2011	Silver Solution CC	refurbish pump and repairs as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2011	Mun.Manager	R 13,452.00
19350	06/01/2011	10040/264	1009055	03/02/2011	HSM	pump repair at trat ment works as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2011	Mun.Manager	R 15,839.16
19353	19/12/2010	504016861	1009768	25/02/2011	Hidro Tech Systems (Pty) Ltd.	Refurbish of earator	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	07/12/2010	Municipal Manager	R 6,120.66
19354	11/02/2011	10039/244	1009281	11/02/2011	HSM (PTY) LTD	Repair of Alabama Pumstation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Municipal Manager	R 7,125.00
19355	21/02/2011	10040/265	1009765	25/02/2011	Amitec Western Cape	Maintenance Amitec Plant	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	24/02/2011	J Marais	R 7,752.00
19356	16/02/2011	10040/111	1009609	22/02/2011	A. L. Abbott & Ass.	Ontleding van waste water monsters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/06/2010	Acting MM: A Hendricks	R 23,479.44
19357	16/02/2011	10040/111	1009608	22/02/2011	A. L. Abbott & Ass.	Ontleding van water monsters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	15/06/2010	Acting MM: A Hendricks	R 18,643.56
19359	17/02/2011	10039/244	1009707	24/02/2011	HSM (Pty) Ltd.	Repair Langebaan Melck, attend to various pumpstations & Middelpo Pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Municipal Manager	R 10,741.08
19360	18/02/2011	10065/244	1009743	24/02/2011	HSM (Pty) Ltd.	Repair of pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Municipal Manager	R 8,821.32
19363	18/02/2011	10065/244	1009701	24/02/2011	HSM (Pty) Ltd.	Attend to faults at various pump stations	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Municipal Manager	R 9,907.74
19365	18/02/2011	10065/244	1009704	24/02/2011	HSM (Pty) Ltd.	Attend to faults and repair of pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Municipal Manager	R 5,551.80
19366	18/02/2011	10065/244	1009706	24/02/2011	HSM (Pty) Ltd.	Repair and install of pump & Delivery of repaired pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Municipal Manager	R 13,506.15
19368	18/02/2011	10065/244	1009705	24/02/2011	HSM (Pty) Ltd.	Repair & install pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	22/12/2010	Municipal Manager	R 16,820.70
19531	31/01/2011	10047/283	1008975	01/02/2011	Spannies	p102,repair g/box assy,P63,fit new maindrive shaft,p142 repair rea wheel drive assy,P43 service mower & fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	01/02/2011	Director:A.Hendricks	R 6,499.52
19535	08/02/2011	10017/283	1009240	10/02/2011	Spannies	P140,chain loop ,P130 repair drive lever assy	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	10/02/2011	Director:A.Hendricks	R 3,502.56
19543	11/02/2011	10017/283	1009330	11/02/2011	Spannies	P87,fit new flail plate,blades and plug,P117 fit plug & plate,P105 sharpening ste	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Muniapial Supply Chain Management Policy	yes	11/02/2011	Director:A.Hendricks	R 2,477.27

19551	21/02/2011	10017/283	1009773	25/02/2011	Spannies	Repair of tools and machinery	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes		Director: A Hendricks	R 8,895.49
19553	23/02/2011	10047/283	1009742	24/02/2011	Spannies	Repair of tools and machinery	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes		Director: A Hendricks	R 9,330.80
19554	23/02/2011	10047/283	1009774	25/02/2011	Spannies	Repair of tools and machinery	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes		Director: A Hendricks	R 5,467.15
19710	31/01/2011	10004/213	1008999	02/02/2011	Weskus Kommunikasie	emergency repairs, onl lock, travelling & labour	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy	yes	02/02/2011	Director: A. Hendricks	R 1,881.00
20541	26/01/2011	10097/107	1009003	02/02/2011	Longacres Estate funciin ven	fodd kebabs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	27/01/2011	Mun. Manager	R 9,000.00
20544	07/02/2011	10005/045 & 10097/045	1009446	17/02/2011	Terrapinn Ltd.	Bywoning van konferensie: RDL Stoffels, de Bruyn, Mnre. S. Cordon, Viljoen	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy	yes	16/02/2011	Municipal Manager	R 46,990.80
20754	25/02/2011	10004/213	1009781	25/02/2011	Silver Solutions 96 CC	Herstel van lugversorgers	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Dir. J. Marais	R 19,414.20
20964	24/01/2011	10004/213	1008933	01/02/2011	LA Grange Elektries	reroute aircon supply to main db as per invoice	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy(ad-hoc)	yes	10/02/2011	Director: J. Marais	R 1,664.91
20971	29/12/2011	500420961	1009563	21/02/2011	Hughie Avontuur Construction	Konstruksie van Byekorf Ontwikkeling	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	23/12/2010	Municipal Manager	R 39,511.26
20972	25/02/2011	10004/213	1009780	25/02/2011	Silver Solutions 96 CC	Herstel van lugversorgers	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Dir. J. Marais	R 29,594.40
21348	30/12/2011	10091/107	1009047	03/03/2011	Cartol Beleggings	meat, juice, soft drinks	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	03/02/2011	Director: A. Hendricks	R 736.84
21349	30/12/2010	10091/107	1009048	03/02/2011	Duck In	salads as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	03/02/2011	Director: A. Hendricks	R 525.00
21364	26/01/2011	10091/099	1008988	01/02/2011	Marius Koen Bourekenaars	rollup banners as per qte dated 25/01/2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	01/02/2011	Director: A. Hendricks	R 5,200.00
21374		10070	1009411	16/02/2011	Weskus toilet huur BK	Huur van toilette informele behuising	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	02/08/2011	Municipal Manager	R 9,299.99
22290	11/01/2011	10017/279	1008977	01/02/2011	ACD Vredenburg	CFG 20790, strip to qte repairs as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	01/02/2011	Director: A. Hendricks	R 7,582.70
23189	02/09/2011	10013/129	1009232	10/02/2011	Truvello Manufactures	test nad calibration of prolasers s/n pl 4461 , test and calibration of M4, field service levies	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	10/02/2011	Director: A. Hendricks	R 8,683.94
24574	08/02/2011	10003/098	1009306	11/02/2011	DRS Schnetler Corbett & Vennot	cervical spine as per qte	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Mun. Manager	R 555.50

24575	14/02/2011	10003/098	1009551	21/02/2011	Weskus Ortopedie- WCA Dr. N. Marais & Dr. M. Storm	R. van Wyk Konsultasie	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2011	Municipal Manager	R 560.75
24576	14/02/2011	10003/098	1009528	18/02/2011	Drs. Schnetler Corbett & Vennote	David Makka	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Municipal Manager	R 271.70
24577	15/02/2011	10003/098	1009550	21/02/2011	Nankie Robbertse	Werkevaluasies - C. Maarman	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2011	Municipal Manager	R 724.70
25394	10/12/2010	504552511	1009334	14/02/2011	Off-Med Furniture	Stacker chairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes		Director: N van Stade	R 2,052.00
26448	18/01/2011	10005/107	1009007	02/02/2011	Vredenburg Golf Club	Year end function 2010 for councilors and Municipal Managers	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy	yes	02/02/2011	Mun. Manager	R 6,583.50
26456	09/02/2011	10049/107	1009241	10/02/2011	Crystal Towers Hotel & Spa	Accomodations :J.Fortuin 10/02/2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	10/02/2011	acting Mun. Manager: A. Hendricks	R 2,664.52
27522	20/12/2010	10013/279	1009490	18/02/2011	Maxiprest	215/45/r17 new tyres ,valves ,balance and wheel alignment -CFG 16884	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/5/2010	Municipal Manager	R 4,218.00
27689	02/12/2010	10039/279	1009455	17/02/2011	Botes Onderdele	strip to qte ,repair front brake & rear shoes -CFG 13159	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes			R 1,510.00
27873	03/01/2011	10064/279	1009036	02/02/2011	Weskus Enjinherbouers	CFG 10017,cof and repairs sa per qte sal 1009	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	28/01/2011	Director:J.Marais	R 7,200.00
29307	04/02/2011	10091/099	1009520	18/02/2011	Neville's Sounds CC	Sound for Bob Marley Festival 4-5 February 2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/02/2011	Dir. A. Hendricks	R 20,000.00
29756	02/02/2011	5013/2/617	1009133	07/02/2011	Truvello Manufactures	SD Video Camera with 16GB SD card and special clamp	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	07/02/2011	Director:A.Hendricks	R 6,500.00
29757	02/02/2011	501326161	1009132	07/02/2011	Truvello Manufactures	K53motorsfiets apparaat	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	07/02/2011	Director:A.Hendricks	R 17,792.99
29768	11/02/2011	501356131	1009368	15/02/2011	El Paso Guns	9mm pistols	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	11/02/2011	Director : A Hendricks	R 17,500.00
29769	09/02/2011	10012/107	1009484	17/02/2011	Excelsior Seafood market	Verversings	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	09/02/2011	Dir. A. Hendricks	R 437.00
29912	01/02/2011	10045/124	1009107	03/02/2011	CANSA	CANSA Breakfast for wellness educators	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	03/01/2011	director:N.van Stade	R 1,600.00
29915	07/02/2011	10005/129	1009266	11/02/2011	Schippers- Croutz Consulting	dissipline hearing:G.Muller	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	07/05/2010	Mun. Manager	R 11,752.80
29916	07/02/2011	10005/129	1009271	11/02/2011	Advokaat EW Vermaak	dissipline hearing:G.Muller	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Mun. Manager	R 3,200.00

29917	07/02/2011	10005/129*	1009279	11/02/2011	Advokaat EW Vermaak	dissipline hearing:B Witbooi	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Mun.Manager	R 22,400.00
29918	07/02/2011	10005/129	1009276	11/02/2011	Advokaat EW Vermaak	dissipline hearing:R Groenewald	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Mun.Manager	R 24,200.00
29919	07/12/2011	10005/117	1009205	08/02/2011	Instrument Construction Law.co	Construction and engineering law opleiding vir 2 persone van af 10-11 feb 2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	08/02/2011	Director:N.van Stade	R 7,200.00
29920	07/02/2011	10005/129	1009277	11/02/2011	Advokaat TB Vorster	dissipline hearing:R Groenewald	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Mun.Manager	R 13,390.00
29921	08/02/2011	10005/129	1009278	11/02/2011	Linda Potgieter	dissipline tribunal:B.Witbooi	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Mun.Manager	R 10,315.50
29925	09/12/2010	10064/143	1009250	10/02/2011	Ruxmian Lodge	accomodation for 11persons 07/02/2011 to 11/02/2011 and lunch	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/01/2011	Mun.Manager	R 18,320.00
29929	14/02/2011	10005/129	1009603	22/02/2011	Linda Potgieter	Dissiplinere tribunaal van B. Witbooi	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Municipal Manager	R 6,877.00
29930	14/02/2011	10005/129	1009604	22/02/2011	T.B. Vorster & Genote	Dissiplinere verhoor - R. Groenewald	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Municipal Manager	R 8,940.00
29932	23/02/2011	10045/143	1009789	25/02/2011	Premier Hotel Pretoria	Accommodation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	28/02/2011	Dir. N. van Stade	R 3,483.00
29934	23/02/2011	10005/117	1009821	28/02/2011	Irca Coastal Cape Town	CAP auditors techniques kursus 07-11 Mrt 2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Dir. N. van Stade	R 9,154.20
29935	25/02/2011	10064/143	1009795	28/02/2011	Ruxmian Lodge	Accommodation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/01/2011	Municipal Manager	R 14,885.00
103437	10/02/2011	504110461	1009629	23/02/2011	Cape Concrete works	precast bus shelter curved -Laingville	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	09/02/2011	Acting : Mun.Manager-A Hendricks	R 63,161.89
103438	10/02/2011	504110421	1009630	23/02/2011	Cape Concrete works	precast bus shelter curved -Middelpos	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	09/02/2011	Acting : Mun.Manager-A Hendricks	R 63,161.89
77	17/02/2011	10064/279	1009945	2011/04/03	Andrag Agrico	CFG 5809 Repairs to Clutch	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	2011/03/01	J Marias	23,159.69
29844	16/02/2011	10062/028	1009969	04/03/2011	Henk's Electrical & Handyman	Installeer koopkrugmeter, voorsien & installeer ready board, installeer kabel vanaf toevoer punt	Die verbruiker betaal vir die koste en daarom is dit nie 'n uitgawe van die Raad nie	yes	02/03/2011	J. H. Viljoen (Hoof: Elektrisiteits Dienste)	1,450.00
27911	2011/09/03	10018/279	1010145	2011/10/03	Saldanha Engineering CC	CFG 9792 vacuum pump ovrhual	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (ix) of the Municipal Supply Chain Management Policy	yes	2011/10/03	J Marais	7,164.90
788	22/02/2011	10020/279	1010081	2011/03/08	Maxiprest Tyres	CFG 18569 Supply & Fit of retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Municipal Manager	6,513.96

893	2011/07/03	10018/279	1010665	23/03/2011	Pikkewyn Meganies	CFG 9792 test & repair truck for RWC/COF	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal Manager	23,829.42
3129	2011/02/03	10020/279	1010499	18/03/2011	Maxiprest Tyres	CFG 11085 Supply new tyres & fittings	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Municipal Manager	8,968.24
3348	2011/01/03	10020/279	1010671	23/03/2011	Transtech	CFG 11573 Slide pool kit	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal Manager	5,935.67
10242	14/03/2011	10065/276	1010310	15/03/2011	Gripper & Co.	Emergency supply and installation of 3 inch bermad valve at Paternoster	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	16/11/2010	Municipal Manager: J. Fortuin	10,691.98
704	2011/09/02	10018/279	1009879	2011/01/03	Sandveld Field Services	CFG 9792 Repair & Fit New clutch kit	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/03/01	J Marais	16,444.17
832	23/02/2011	10020/279	1010173	2011/10/03	Black Bird Trading CC	CFG 5948 Attend to hydraulic leak and repair man control valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Municipal Manager	9,966.45
845	24/02/2011	10020/279	1010650	23/03/2011	Santos Vanessa Skoonmaak & Civils	CFG 11085 Attend to bin crack and roof brackets	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	17/03/2011	J Marais	R9918.00
856	25/02/2011	10018/283	1010014	2011/07/03	Compaction & industrial equipment	R37 Attend to knock in engine, supply new hatz engine with electrical starter	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/07/03	Municipal Manager	34,363.70
2420	23/02/2011	10040/265	1010179	2011/10/03	Pikkewyn Meganies	Repair of irrigation pump in Saldanha	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/07/03	Municipal Manager	4,195.20
3118	25/02/2011	10018/279	1010397	17/03/2011	Maxiprest Tyres	CFG 5304 Supply & Fit new tyres	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/09/03	J Marais	7,188.84
3139	2011/07/03	10013/279	1010384	17/03/2011	Maxiprest Tyres	CFG 14501 Firestone tyres, valves and balance	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Municipal Manager	3,246.72
3328	21/02/2011	10020/279	1010189	2011/11/03	SV Skoonmaak & Siviele Dienste	CFG 24958 Remove of manufilt, new staff pedestal, guard for hopper and paint	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/04/03	J Marais	2,109.00
3333	22/02/2011	10020/279	1010191	2011/11/03	SV Skoonmaak & Siviele Dienste	CFG 11085 Repair lifter arm, balljoint and replace hydraulic pipe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/04/03	J Marais	2,223.00
3336	22/02/2011	10020/279	1010083	2011/08/03	JHJ Hydraulics	CFG 11647 Attend to Faulty PTO	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Municipal Manager	5,293.02
3376	2011/04/03	10018/279	1010654	23/03/2011	Supa Quick	CFG 5304 Supply & Fit Exide deep cycle batteries	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	17/03/2011	J Marais	3,160.01
3377	2011/04/03	10020/279	1011001	29/03/2011	JHJ Hydraulics	CFG 11085 Repair burst hydraulic pipe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun Manager	2,328.13
3382	2011/07/03	10018/279	1011002	29/03/2011	Truck & Marine Centre CC	CFG 22077 COF	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun Manager	2,941.20

3389	2011/07/03	10020/279	1010429	17/03/2011	Maxiprest Tyres	CFG 5948 Retread customer casing	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Municipal Manager	2,156.88
19358	15/02/2011	10065/245	1010128	2011/09/03	Maracon Edms Bpk Siviele Kontrakteurs	Repair to sewerage line	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/04/03	J Marais	9,895.20
25671	14/03/2011	504726041	1010292	15/03/2011	Victoy Ticket 914	19mm klip	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	15/03/2011	A Hendricks	3,990.00
25672	14/03/2011	500421321	1010293	15/03/2011	Victoy Ticket 915	19mm klip	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	15/03/2011	A Hendricks	3,420.00
27944	14/03/2011	10020/279	1011003	29/03/2011	Sandveld Field Services	CFG 14590 Attend to noise on drive line, check gearbox mountings, Move and repair silencer brackets	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun Manager	2,035.74
554	14/02/2011	10020/279	1010387	17/03/2011	Transmotec Pty Ltd	CFG 5447 COF and repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Municipal Manager	15,396.36
1	02/03/2011	10012/279	1010768	24/03/2011	Maxiprest Tyres	Supply & fit new tyres, tubes, flaps and blance	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	26/04/2010	Municipal Manager: J. Fortuin	12,358.25
3390	07/03/2011	10020/279	1010498	18/03/2011	Maxiprest Tyres	Retread customer casing & repair with retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	26/04/2010	Municipal Manager: J. Fortuin	5,658.96
3436	23/03/2011	10025/279	1010966	29/03/2011	Weskus Motors	Attend to noise & defective brake system	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/03/2011	Dir. N. van Stade	2,391.96
3454	25/03/2011	10018/279	1010918	28/03/2011	Visser's Ingenieurswerke	Upgrade vacuum pump system	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	28/03/2011	Municipal Manager: J. Fortuin	61,377.60
9424	03/02/2011	10041/266	1010363	16/03/2011	Lasting Impressions	Repairs on controller at Voortrekker Road Vredenburg	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	14/03/2011	Municipal Manager: J. Fortuin	11,172.00
9425	03/02/2011	10041/266	1010364	16/03/2011	Lasting Impressions	Fault finding, supply & fit cable and correctly connecting phasing in controller	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	14/03/2012	Municipal Manager: J. Fortuin	19,152.00
17870	22/03/2011	10041/081	1010608	22/03/2011	Victory Ticket 914	Huur van diggerloader te Sentrale Begraafplaas	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	22/03/2011	Dir. A. Hendricks	3,830.40
19715	01/03/2011	10004/213	1010231	11/03/2011	Weskus Kommunikasie	Noodherstelwerk van hekke	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2011	Dir. A. Hendricks	2,536.50
27973	16/03/2011	10020/279	1010772	24/03/2011	Maxiprest Tyres	Retread customer casing & repair with retread	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	26/04/2011	Municipal Manager: J. Fortuin	8,488.44
29784	15/03/2011	10013/053	1010352	16/03/2011	IJ Jacobs	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2011	Municipal Manager: J. Fortuin	12,677.06
29786	15/03/2011	10013/053	1010340	16/03/2011	F van Greunen	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2012	Municipal Manager: J. Fortuin	6,288.41

29787	15/03/2011	10013/053	1010346	16/03/2011	IJ Jacobs	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2012	Municipal Manager: J. Fortuin	410.96
29788	15/03/2011	10013/053	1010341	16/03/2011	BJ Geldenhuys	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2012	Municipal Manager: J. Fortuin	4,976.33
29789	15/03/2011	10013/053	1010342	16/03/2011	AJ Avenant	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2012	Municipal Manager: J. Fortuin	93.48
29790	16/03/2011	10013/053	1010343	16/03/2011	CJ V.D.L. Fourie	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2012	Municipal Manager: J. Fortuin	1,343.60
29791	15/03/2011	10013/053	1010344	16/03/2011	EE Carelse	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2012	Municipal Manager: J. Fortuin	450.30
29792	15/03/2011	10013/053	1010345	16/03/2011	BJ Koen	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2012	Municipal Manager: J. Fortuin	2,088.48
29793	15/03/2011	10013/053	1010339	16/03/2011	PM Hurter	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2012	Municipal Manager: J. Fortuin	1,098.57
29794	15/03/2011	10013/053	1010338	16/03/2011	EE Carelse	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2012	Municipal Manager: J. Fortuin	1,663.26
29795	15/03/2011	10013/053	1010337	16/03/2011	CF Mills	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2012	Municipal Manager: J. Fortuin	2,461.13
826	23/02/2011	10020/279	1010192	2011/11/03	Weskaap Motors	CFG 14386 Service, brakes, cv joints and electrical diagnostic checks	Permission is granted for deviation in terms of clause 36(1)(a)(ii) & (v) of the Municipal Supply Chain Management Policy	yes	2011/04/03	J Marais	3,359.06
289	16/02/2011	10047/283	1010187	2011/11/03	600 CT Manufacturing Pty Ltd	P114 test repair and load test crane & certification	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	2011/10/03	A Hendricks	15,912.70
581	2011/08/02	10020/279	1010780	24/03/2011	AAD Pty Ltd	CFG 11085 Attend to automatic gearbox leak	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	23/03/2011	J Marais	28,065.50
782	18/02/2011	10041/279	1010468	17/03/2011	AAD Pty Ltd	CFG 18251 Strip & Qt, supply and fit of winch cable cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	17/03/2011	J Marais	19,395.83
848	24/02/2011	10041/279	1010193	2011/11/03	Unicape Equipment	CFG 7967 Attend to faulty tail light and issue safety certificate	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	2011/04/03	J Marais	3,318.54
872	2011/03/02	10041/279	1010815	25/03/2011	AAD Pty Ltd	CFG 28651 Warranty Service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	18/03/2011	J Marais	3,475.58
892	2011/07/03	10041/283	1010809	25/03/2011	Transtech	CFG 1185 Supply wire bristles for gutter broom	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	18/03/2011	J Marais	4,875.55
900	2011/08/03	10041/283	1010797	25/03/2011	Transtech	CFG 1185 Supply new wander hose	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	18/03/2011	J Marais	5,605.65

3320	18/02/2011	10041/283	1010656	23/03/2011	Battery Centre Vredenburg	CFG 8321Supply TK2 UDF Fuel Filters	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	17/03/2011	J Marais	3,137.00
3351	2011/01/03	10041/283	1010020	2011/07/03	Transtech	CFG 1185 Supply & Fitment of new fan impeller	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	2011/07/03	J Marais	21,816.77
3372	2011/03/03	10040/283	1010814	25/03/2011	Spannies	D54 Attend to engine performance and mower drive wheel	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	18/03/2011	J Marais	5,536.09
3397	2011/09/03	10014/279	1010419	17/03/2011	Stunning Upholsterers	CFG 17634 Manufacture new seats and repiar upholstery	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	17/03/2011	A Hendricks	2,240.00
18338	2011/03/03	10045/115	1009998	2011/04/03	Vredenburg Hoerskool	Rental of hall for Wellness Day	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	2011/01/03	N Van Stade	4,500.00
19568	15/03/2011	10017/283	1010639	23/03/2011	Spannies	Repairs to equipment	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	23/03/2011	A Hendricks	6,219.75
19574	22/03/2011	10047/283	1010939	29/03/2011	Spannies	New blades for machines	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/03/2011	A Hendricks	8,534.55
19575	22/03/2011	10017/283	1010945	29/03/2011	Spannies	Tools - Servicing of fitting of blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/03/2011	A Hendricks	9,393.84
19576	22/03/2011	10017/283	1010944	29/03/2011	Spannies	Service & repair of machines	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/03/2011	A Hendricks	7,732.82
19577	22/03/2011	10017/283	1010940	29/03/2011	Spannies	Service of mowers	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/03/2011	A Hendricks	5,323.38
27907	2011/09/03	10088/283	1010994	29/03/2011	Spannies	S107 Service & repair cutter deck assy	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/03/2011	A Hendricks	3,864.49
29343	22/02/2011	10091/059	1010836	25/03/2011	SA Post Office Ltd	White envelope with postage included	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	25/03/2011	A Hendricks	3,822.00
13238	11/03/2011	10039/129	1010257	14/03/2011	Maxal Projects SA (Pty) Ltd.	Training courses	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	11/03/2011	Dir. J. Marais	19,083.60
18345	04/03/2011	10045/124	1010199	11/03/2011	Micromega Publications (Pty) Ltd.	Ripple effect eksemplare	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	07/03/2011	Dir. N. van Stade	3,000.00
22896	10/02/2011	10045/060	1010037	08/03/2011	Weskus Motors	Sleutels beskadig	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	05/02/2011	Mr. J. van Coller	1,021.44
326	21/02/2011	10012/279	1009963	2011/04/03	Truck & Marine Centre CC	CFG 4741 Attend to misfire on truck - strip & Quote	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the municipal supply chain management policy	yes	2011/04/03	A Hendricks	3,930.83
331	24/01/2011	10041/283	1010075	2011/08/03	Henred Fruehauf Trailers	CFG 16531 Attend to faulty airbag and suspension	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	2011/03/01	J Marais	5,301.00

346	26/01/2011	10064/279	1010648	23/03/2011	Truck & Marine Centre CC	CFG 7454 Remove and fit new clutch, repair slave cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	17/03/2011	J Marais	4,614.72
515	2011/07/02	10041/279	1009878	2011/01/03	Truck & Marine Centre CC	CFG 1076 Attend to RH Rear Spring Hanger bracket	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	2011/01/03	J Marais	11,407.75
775	17/02/2011	10017/279	1010998	29/03/2011	Weskus Enjinherbouers	CFG 18446 Attend to leaking radiator	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	29/03/2011	A Hendricks	4,051.85
843	24/02/2011	10041/279	1010420	17/03/2011	Sandveld Field Services	CFG 10008 Remove front wheels, new linings, skim drums	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	2011/09/03	J Marais	2,595.78
844	23/02/2011	10041/279	1010467	17/03/2011	Weskus Motors	CFG 9701 Attend to engine failure - strip & quote	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	17/03/2011	J Marais	23,132.32
2425	2011/04/03	10039/247	1010921	28/03/2011	Western Icon	Repair 7.5 kw Abs Pump Main	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	28/03/2011	J Marais	8,856.04
3363	2011/03/03	10065/279	1010798	25/03/2011	Sandveld Field Services	CFG 5111 Attend to rear brakes, difficult gear selection, slow clutch	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	18/03/2011	J Marais	4,285.26
27915	2011/10/03	10017/283	1010995	29/03/2011	Roadque West Coast	CFG 28340 Attend to trailer ramp & brake mechanism	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	29/03/2011	A Hendricks	7,906.24
27916	2011/10/03	10047/283	1010997	29/03/2011	Roadque West Coast	CFG 28341 Attend to worn out ramp, check lights	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	29/03/2011	A Hendricks	5,731.40
3393	09/03/2011	10041/283	1010502	18/03/2011	Weskus Enjinherbouers	Repairs to PTO shaft & piston pump	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	18/03/2011	Dir. J. Marais	10,744.50
879	2011/02/03	10041/283	1010649	23/03/2011	Bell Equipment Co. SA Pty Ltd	CFG 22199 Additional work done to major repairs as per order 1009159	Permission is granted for deviation in terms of clause 36(1)(a)(v) and (ix) of the Municipal Supply Chain Management Policy	yes	17/03/2011	J Marais	8,247.97
819	22/02/2011	10041/283	1010197	2011/03/11	Sandveld Field Services	CFG 8321 Breakdown tow in and repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/04/03	J Marais	11,523.84
841	24/02/2011	10041/279	1010408	17/03/2011	Transmotec Pty Ltd	CFG 18249 Pay for COF and do repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/09/03	J Marais	3,349.61
860	25/02/2011	10041/283	1010808	25/03/2011	Sandveld Field Services	CFG 13893 Call out to breakdown, attend to trumpet, brake housing oil seal leak	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/03/2011	J Marais	3,085.41
886	2011/07/03	10041/283	1010805	25/03/2011	Sandveld Field Services	CFG 8321 Attend to starting problems	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/03/2011	J Marais	2,517.63
3340	28/02/2011	10041/283	1010195	2011/11/03	PG Glass Vredenburg	CFG 22199 lace 2 windows on machine	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/04/03	J Marais	5,727.51
3381	2011/07/03	10041/279	1010810	25/03/2011	Sandveld Field Services	CFG 3824 COF and repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/03/2011	J Marais	2,675.96

14916	15/03/2011	10005/373&5 05256091	1010414	17/03/2011	VIP Payroll, Div of Soft Line Pastel	Pro Rata licence fees and additional upgrade software	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	14/03/2011	Municipal Manager	32,234.26
19564	2011/02/03	10017/283	1009953	2011/04/03	Spannies	Servicing of equipment	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	2011/04/03	A Hendricks	3,914.00
29941	2011/02/03	504555211	1010093	2011/09/03	PWC Office Automation	Fax component added to existing copier	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/07/03	N Van Stade	7,096.50
29942	2011/04/03	10005/129	1010216	2011/11/03	Spectrum Transcription Services	Transcription of hearing Craig Plaatjies	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/02/2010	Municipal Manager	4,595.00
29949	15/03/2011	10005/129	1010372	16/03/2011	Advokaat TB Vorster	Diciplinary Hearing Groenewald	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2010/10/02	Municipal Manager	17,840.00
29950	16/03/2011	10005/129	1010473	18/03/2011	Spectrum Transcription Services	Transcription of hearing Groenewald, Witbooi, Muller	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/02/2011	Municipal Manager	20,272.00
868	01/03/2011	10020/279	1010987	29/03/2011	AAD (Pty) Ltd.	Attend to cab damaged, exhaust brakes	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	28/03/2011	Dir. J. Marais	23,564.37
1014	01/03/2011	505255271	1009916	03/03/2011	Complete Telecom Solutions	2 x Wallbox	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	01/03/2011	Dir. N. van Stade	3,226.20
3357	02/03/2011	10064/279	1010953	29/03/2011	Pikkewyn Meganies	Callout to breakdown, attend to starting problem	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/03/2011	Dir. J. Marais	4,822.20
7155	01/03/2011	10041/253	1009882	02/03/2011	Swemco	Leaf rake, telescopic pentair, st/steel screw	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	01/03/2011	Dir. J. Marais	1,915.20
9201	11/03/2011	10005/059	1010324	15/03/2011	Ignite Advisory Services	Midyear Report	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	07/02/2011	Municipal Manager: J. Fortuin	7,980.00
18623	14/03/2011	10080/141	1010378	16/03/2011	Phoebe Bolton	Legal opinion	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	14/03/2011	Municipal Manager: J. Fortuin	6,500.00
19373	11/03/2011	10040/111	1010230	11/03/2011	A.L. Abbott & Associates (Pty) Ltd.	Ontleding van water monsters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/06/2010	Act. Municipal Manager: A. Hendricks	18,643.56
19374	11/03/2011	10040/111	1010229	11/03/2011	A.L. Abbott & Associates (Pty) Ltd.	Ontleding van water monsters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/06/2010	Act. Municipal Manager: A. Hendricks	2,640.24
19375	11/03/2011	10040/111	1010217	11/03/2011	A.L. Abbott & Associates (Pty) Ltd.	Ontleding van waste water samples	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/06/2010	Act. Municipal Manager: A. Hendricks	23,479.44
20753	25/02/2011	10004/213	1009844	01/03/2011	Beansa Trust	Rent March 2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/07/2009	Municipal Manager	82,424.25
24582	11/03/2011	10003/098	1010362	16/03/2011	Drs. Schnetler Corbett & Vennote	Gladys Salman & Sindiswa Ntshinga	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Municipal Manager: J. Fortuin	543.40

24585	15/03/2011	10003/098	1010482	18/03/2011	Dr. M. Human	Charles Lenting	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Municipal Manager: J. Fortuin	1,350.11
24589	17/03/2011	10003/098	1010554	22/03/2011	Nanki Robbertse	C. Maarman	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Municipal Manager: J. Fortuin	1,033.76
27931	14/03/2011	10041/279	1010763	24/03/2011	Maxiprest Tyres	Retread customer casing & repair with retread	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/03/2011	Dir. J. Marais	2,669.88
27941	14/03/2011	10064/279	1010955	29/03/2011	Botes Onderdele	Timing kit	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/03/2011	Dir. J. Marais	3,700.44
29379	18/03/2011	10091/099	1010743	24/03/2011	Military Academy Combine Club	Mayoral breakfast	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/03/2011	Dir. A. Hendricks	16,017.79
29380	18/03/2011	10091/099	1011089	30/03/2011	Westridge Band	Live band	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes		Dir. A. Hendricks	8,000.00
29943	04/03/2011	10005/117	1010034	08/03/2011	Irca Coastal Cape Town	Hira opleiding vir 50 persone vir 2 dae	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	04/03/2011	Municipal Manager: J. Fortuin	59,166.00
29946	10/03/2011	10005/129	1010325	15/03/2011	Advokaat EW Vermaak	Dissiplinere verhoor van B. Witbooi - 22 Feb. 2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Municipal Manager: J. Fortuin	6,400.00
29947	10/03/2011	10005/129	1010457	17/03/2011	Advokaat EW Vermaak	Dissiplinere verhoor van R. Groenewald	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Municipal Manager: J. Fortuin	6,400.00
29948	14/03/2011	10064/143	1010274	14/03/2011	Ruxmian Lodge	Akkommodasie	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/01/2011	Municipal Manager: J. Fortuin	13,740.01
29953	16/03/2011	10045/124	1010578	22/03/2011	Hermi J Conradie	Psychologist referrals	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Municipal Manager: J. Fortuin	1,188.90
29954	16/03/2011	10045/124	1010579	22/03/2011	Hermi J Conradie	Psychologist referrals	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Municipal Manager: J. Fortuin	2,700.00
29955	16/03/2011	10045/124	1010580	22/03/2011	Hermi J Conradie	Psychologist referrals	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/12/2010	Municipal Manager: J. Fortuin	1,800.00
102898	14/03/2011	10095/027	1010748	24/03/2011	Korbitec (Pty) Ltd.	Akte kennisgewings	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	28/02/2011	Municipal Manager: J. Fortuin	913.44
77	12/01/2011	10047/283	1009946	04/03/2011	Botes Onderdele BK	Engineering work to engine and parts	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	03/03/2011	Dir. A. Hendricks	25,142.05
597	09/02/2011	10017/279	1009994	04/03/2011	Truck & Marine Centre CC	Attend to defective brakes	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	09/02/2011	Dir. A. Hendricks	1,179.90
816	22/02/2011	10041/279	1009971	04/03/2011	Weskus Motors	Change electrical equipment, lock assy bonnet	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	01/03/2011	Dir. J. Marais	906.24

3334	03/02/2011	10040/283	1009932	03/03/2011	Spannies	Repairs on lawnmower	Permission is granted for deviation in terms of clause 36(1)(a)(xi) of the Municipal Supply Chain Management Policy	yes	23/02/2011	Dir. J. Marais	8,697.78
20975	2011/04/03	500420961	1009978	2011/04/03	Hugie Avontuur	Construction LED units Laignville	Permission is granted for deviation in terms of clause 36(1)(b) of the municipal supply chain management policy	yes	23/12/2010	Municipal Manager	297,427.15
747	2011/10/03	10094/133	1010225	2011/11/03	Ultra Print	Printing of invitations	Ultra print was the second cheapest, but was used as Postnet, the cheapest, was experiencing technical problems with printers and could not supply	yes			300.00
3576	2011/11/04	10063/279	1011615	2011/12/04	Weskaap Motors	CFG 14432 Attend to defective gear shift	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (ii) of the Municipal Supply Chain Management Policy	yes	2011/11/04	J Marais	R 2,479.25
510	2011/01/02	10068/28	1011195	2011/01/04	Black Bird Trading CC	W19 Repair to hydraulic cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (ix) of the municipal supply chain management policy	yes	25/03/2011	J Marais	R 10,260.00
3173	20/03/2011	10020/279	1011170	31/03/2011	Maxiprest Tyres	CFG 18569 Supply & fit new stock and new flaps	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the municipal supply chain management policy	yes	19/05/2010	Mun Manager	R 3,524.88
10248	30/03/2011	10065/244	1011226	2011/01/04	Tricom Africa	Rpair to Booster pump 2 - Bestaansklip	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the municipal supply chain management policy	yes	2010/09/09	Mun Manager	R 12,436.26
10254	2011/06/04	10065/245	1011645	2011/12/04	Tricom Africa	Emergency repair to Pump 1 at Bezaansklip	Permission is granted for deviation in terms of clause 36(1)(a)(i) & (v) of the Municipal Supply Chain Management Policy	yes	2010/09/09	Mun Manager	R 10,611.12
3163	17/03/2011	10013/279	1011114	30/03/2011	Maxiprest Tyres	CFG 22785 Supply & Fit of new Tyres	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2010	Mun Manager	R 3,185.16
27961	15/03/2011	10070/279	1011152	31/03/2011	Botes Onderdele BK	CFG 14509 New Cambelt and related parts	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	31/03/2011	A Hendricks	R 5,215.88
2436	2011/07/03	10040/265	1011130	31/03/2011	Vredenburg armature Winding	Connect 75kw airrator motor & repair panel board at inlet Saldanha	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	29/03/2011	J Marais	R 3,212.52
3347	2011/01/03	10020/279	1011118	31/03/2011	Weskus Enjinherbouers	CFG 16045 Attend to cracked PTO housing	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Mun Manager	R 4,877.00
29459	2011/01/04	10052/239	1011222	2011/01/04	Bytes Systems Intergration	VIP/SAMRAS Interface Package	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the municipal supply chain management policy	yes	2011/01/04	J Van Coller	R 11,400.00
29454	29/03/2011	503655231	1011074	30/03/2011	Complete Telecom Solutions	Point to point link - water tower Louwville	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the municipal supply chain management policy	yes	29/03/2011	J Marais	R 6,694.08
3398	2011/09/03	10014/279	1011283	2011/04/04	Weskus Enjinherbouers	CFG 17634 Test & repair for COF	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the municipal supply chain management policy	yes	2011/04/04	A Hendricks	R 2,071.12
27994	18/03/2011	10017/279	1011280	2011/04/04	Weskus Motors Edms Bpk	CFG 22407 60 000km service	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the municipal supply chain management policy	yes	2011/04/04	A Hendricks	R 3,007.56
3466	28/03/2011	10041/279	1011356	2011/06/04	Truck & Marine Centre	CFG 3288 Attend to faulty clutch	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the municipal supply chain management policy	yes	2011/05/04	J Marais	R 5,266.80

27923	2011/11/03	10020/279	1011394	2011/06/04	Santos Venessa Skoonmaak & Civils	CFG11573 Manufacture and fit stoppers to bin	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the municipal supply chain management policy	yes	2011/11/04	J Marais	R 2,052.00
27964	16/03/2011	10020/279	1011379	2011/06/04	Santos Venessa Skoonmaak & Civils	CFG 11085 Crew cabin repairs & electrical repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the municipal supply chain management policy	yes	2011/01/04	J Marais	R 6,612.00
2446	25/02/2011	10040/265	1011273	2011/04/04	La Grange Elektries	Installation & calibration of speeddrive at Laingville suiveringswerke	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/01/04	J Marais	R 2,125.42
3196	04/04/2011	10020279	1011817	15/04/2011	Maxiprest Tyres	CFG 24958 , Supply & Fit retreads	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	11/04/2011	J.Marais	R 2,267.46
3183	30/03/2011	10020279	1011816	15/04/2011	Maxiprest Tyres	CFG 26243 , Supply new tyres	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	11/04/2011	J.Marais	R 12,113.64
3419	22/03/2011	10020279	1011812	15/04/2011	SV Skoonmaak & Siviele Dienste	CFG 18569 , Attend to burst hose	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	12/04/2011	J.Marais	R 5,643.00
3517	01/04/2011	10018279	1011811	15/04/2011	Vissers Ingeneurswerke	CFG 9792 , Additional work done, man and fit of new manhole	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	12/04/2011	J.Marais	R 9,781.20
3338	28/02/2011	100120279	1011803	15/04/2011	Sandveld Field Services	CFG 11647 , Repairs to brakes	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	11/04/2011	J.Marais	R 4,106.84
3520	04/04/2011	10018279	1011736	14/04/2011	Santos Vanessa Skoonmaak Dienste	CFG 9792 , remove and replace valve	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	11/04/2011	J.Marais	R 7,524.00
14918	2011/08/04	506756111	1011559	2011/11/04	Durbell Engineering	Supply & install 30kl underground tank with fittings	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	31/03/2011	Mun Manager	R 379,061.40
14917	2011/08/04	506756121	1011557	2011/11/04	Durbell Engineering	Installation of kerbside pumps	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	31/03/2011	Mun Manager	R 79,731.60
4336	11/04/2011	10013053	1011712	14/04/2011	SJ Duminy Balju Paarl	Aanstelling van Balju	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2011	Munisipale Bestuurder J.Fortiun	R 12,119.21
4308	23/03/2011	10013053	1011687	13/04/2011	IJ Jacobs Balju Bellville	Aanstelling van Balju	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2011	Munisipale Bestuurder J.Fortiun	R 15,256.41
29797	16/03/2011	10013053	1011686	13/04/2011	AH Camroodien Wynberg	Aanstelling van Balju	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2011	Munisipale Bestuurder J.Fortiun	R 17,893.54
4340	12/04/3201	10013053	1011680	13/04/2011	CJ V.D.L Fourie	Aanstelling van Balju	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2011	Munisipale Bestuurder J.Fortiun	R 2,056.16
4346	13/04/2011	10013053	1011679	13/04/2011	IJ Jacobs Balju Bellville	Aanstelling van Balju	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2011	Munisipale Bestuurder J.Fortiun	R 10,025.17
4337	11/03/2011	10013053	1011678	13/04/2011	FN Theron Balju Vredenburg	Aanstelling van Balju	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2011	Munisipale Bestuurder J.Fortiun	R 20,274.50

20784	15/04/2011	10004213	1011868	18/04/2011	Silver Solutions 96 CC	Herstel Van Lugversorger	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	15/04/2011	J Marais	R 22,116.00
3359	2011/07/03	10020/279	1011516	2011/08/04	Transtech	CFG 14590 Attend to lifter malfunction	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/08/04	Act Mun Manager A Hendricks	R 159,600.00
20795	20/04/2011	10004/213	1012011	21/04/2011	Silver Solutions 96 CC	Repair of Airconditioners	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	20/04/2011	J Marais	R 11,172.00
29437	14/03/2011	10052/239	1011721	14/04/2011	LAN Workgroup Solutions CC	Upgrading of internet line & Anti Virus Software	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	14/03/2011	J Van Coller	R 5,928.00
3275	07/04/2011	10065/279	1011943	19/04/2011	Laubschers Nissan	CFG 23332 Repairs to brake system	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	15/04/2011	J Marais	R 2,058.94
3171	23/03/2011	10020/279	1011741	14/04/2011	Maxiprest Tyres	CFG 5948 Supply new tyres	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	15/04/2011	J Marais	R 7,027.03
2106	12/04/2011	10091/107	1011902	18/04/2011	Shine the Way 839 CC	Catering for launch service delivery charter	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	12/04/2011	A Hendricks	R 2,940.00
20796	26/04/2011	10091/099	1012136	26/04/2011	Weskus Toilet Huur BK	Hire of mobile toilets	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	26/04/2011	Act Mun Manager A Hendricks	R 5,850.00
4803	13/04/2011	10091/099	1012129	26/04/2011	S Adjiet Taxi's	Transport for persons from White City & Diazville to Klippieskop Museum	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	26/04/2011	Act Mun Manager A Hendricks	R 2,000.00
5019	20/04/2011	10052/246	1012074	26/04/2011	Complete Telecom Solutions	Repair of Optical Fiber line between Buller and Electrical Department	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	21/04/2011	J Van Coller	R 2,234.40
4350	26/04/2011	10013/053	1012183	28/04/2011	F Van Greunen	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/01/03	Mun Manager	R 20,043.40
4351	26/04/2011	10013/053	1012182	28/04/2011	F Van Greunen	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/01/03	Mun Manager	R 6,294.64
4352	26/04/2011	10013/053	1012179	28/04/2011	B J Geldenhuys	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/01/03	Mun Manager	R 5,298.72
2229	29/04/2011	10091/099	1012235	29/04/2011	Isibane Travel Tours	Transport for Miniterial Visit	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	29/04/2011	Act Mun Manager A Hendricks	R 9,600.00
3527	2011/05/04	10063/279	1011367	2011/06/04	Weskaap Motors	CFG14432 120 000km service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) & (ix) of the municipal supply chain management policy	yes	2011/05/04	J Marais	R 2,470.24
3265	2011/06/04	10063/279	1012122	26/04/2011	Weskaap Motors	CFG 21037 120000km service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) & (ix) of the Municipal Supply Chain Management Policy	yes	18/04/2011	J Marais	R 2,139.47
3344	2011/01/03	10041/279	1011154	31/03/2011	AAD Pty Ltd	CFG 10167 attend to faulty gear selection, gear gauge and air build up	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/03/2011	Mun Manager	R 42,142.95

838	23/02/2011	10050/279	1011151	31/03/2011	Autotronic Fleet Management	CFG 20791 De-install FM 300 Communicator	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	16/03/2011	J Van Coller	R 342.00
19582	28/03/2011	10017/283	1011191	31/03/2011	Spannies	Repair to machinery	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the municipal supply chain management policy	yes	31/03/2011	Acting Mun Manager: A Hendricks	R 7,781.51
19583	23/03/2011	10017/283	1011186	31/03/2011	Spannies	Repair to machinery	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the municipal supply chain management policy	yes	31/03/2011	Acting Mun Manager: A Hendricks	R 3,898.98
224	25/01/2011	10020/279	1011381	2011/06/04	AAD Pty Ltd	CFG5948 Service & repair lights	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the municipal supply chain management policy	yes	2011/01/04	J Marais	R 5,851.72
3503	31/03/2011	10068279	1011821	15/04/2011	Weskaap Motors	CFG 5816 , Warrenty Service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	11/04/2011	J.Marais	R 2,238.30
3518	01/04/2011	10018279	1011810	15/04/2011	AAD (PTY) LTD	CFG 5835 5000kn warrenty service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	12/04/2011	J.Marais	R 9,156.79
861	25/03/2011	10018283	1011805	15/04/2011	Compaction & Industrial Equipment CC	(R41)Attend to engine cut out, solenoid and service of engine	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	12/04/2011	J.Marais	R 5,106.88
19389	2011/12/04	10040/265	1011651	2011/12/04	Peninsula Water Traetment & Engineering CC	Chlorine refill cartridges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	2011/11/04	J Marais	R 15,732.00
3578	2011/11/04	10041/279	1011661	2011/12/04	Weskaap Motors	CFG 6208 160 000km service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	2011/12/04	J Marais	R 2,760.42
19390	2011/12/04	10040/265	1011746	14/04/2011	Amitek Western Cape	Service and Maintenance of Amitek Plant	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	23/03/2011	Mun Manager	R 7,752.00
19377	27/10/2010	10040/265	1011753	14/04/2011	Amitek Western Cape	Service and Maintenance of Amitek Plant	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	23/03/2011	Mun Manager	R 7,752.00
19376	27/10/2010	10040/265	1011755	14/04/2011	Amitek Western Cape	Service and Maintenance of Amitek Plant	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	23/03/2011	Mun Manager	R 7,752.00
10399	27/09/2010	10040/265	1011757	14/04/2011	Amitek Western Cape	Service and Maintenance of Amitek Plant	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	23/03/2011	Mun Manager	R 7,752.00
19378	27/11/2010	10040/265	1011758	14/04/2011	Amitek Western Cape	Service and Maintenance of Amitek Plant	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	23/03/2011	Mun Manager	R 7,752.00
19379	27/12/2010	10040/265	1011759	14/04/2011	Amitek Western Cape	Service and Maintenance of Amitek Plant	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	23/03/2011	Mun Manager	R 7,752.00
2997	13/04/2011	10005/129	1011761	14/04/2011	Deloitte	Job Grading	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	13/04/2011	Act Mun Manager A Hendricks	R 2,308.50
13247	2011/11/04	10065/215	1012025	21/04/2011	Maxal Projects SA pty ltd	Annual Service for Chlorine service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	18/04/2011	J Marais	R 24,698.10

13248	2011/11/04	10065/215	1012024	24/04/2011	Maxal Projects SA Pty Ltd	Hopefield Chlorination system annual service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	18/04/2011	J Marais	R 7,219.62
10260	18/04/2011	10065/270	1011957	19/04/2011	Spectrum Communications Pty Ltd	Replace of Level Transducer	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Mun Manager	R 7,318.80
13246	07/04/2011	10065/215	1011707	13/04/2011	Maxal Projects SA Pty Ltd	Travel Labour & certificate of compliance for chlorine system	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	12/04/2011	J Marais	R 2,781.60
5012	13/04/2011	10052/246	1011775	14/04/2011	Abacus Micro Systems	Testing of candidates	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	18/04/2011	N Van Stade	R 2,508.00
4209	18/04/2011	10050/127			SA Post Office Bpk	Envelope with printed stamps	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	28/04/2011	Act Mun Manager A Hendricks	R 90,720.00
3494	30/03/2011	10041/279	1011337	2011/05/04	Unicape equipment	CFG 7967 Attend to oil leak and tail lift, loose coverplates	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the municipal supply chain management policy	yes	2011/04/04	J Marais	R 4,507.56
3429	23/03/2011	10041/279	1011406	2011/06/04	Santos Venessa Skoonmaak & Civils	CFG3288 Attend to faulty PTO Switch	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the municipal supply chain management policy	yes	2011/01/04	J Marais	R 6,783.00
3437	23/03/2011	10036/279	1011431	2011/07/04	Pikkewyn Meganies	CFG24019 Attend to defective wipers and cv joints	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the municipal supply chain management policy	yes	2011/06/04	J Marais	R 2,872.80
27957	15/03/2011	10041/283	1011432	2011/07/04	Transmotec Pty Ltd	CFG24164 Attend to machine not starting and fault repair	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the municipal supply chain management policy	yes	2011/06/04	J Marais	R 7,490.28
3424	22/03/2011	10041/279	1011430	2011/07/04	Truck & Marine Centre	CFG23381 Repair rear lights and leaking front brakes	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the municipal supply chain management policy	yes	2011/05/04	J Marais	R 5,275.77
822	23/02/2011	10041/283	1011428	2011/07/04	Compaction & Industrial Equipment CC	W65 Service and repair oil leaks	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the municipal supply chain management policy	yes	2011/06/04	J Marais	R 2,688.50
3461	28/03/2011	10064279	1011435	07/04/2011	Truck & Marine Centre CC	CFG 12054 Attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	05/04/2011	J.Marais	R 7,125.00
3473	29/03/2011	10041283	1011823	15/04/2011	C.W.L Baard (EDMS) BK	CR 5361, Major Service	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	11/04/2011	J.Marais	R 3,243.76
3404	18/03/2011	10041279	1011809	15/04/2011	JHJ Hydraulics	CFG 6104, Attend to vehicle tip problems - atrip & quote	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	11/04/2011	J.Marais	R 7,653.50
514	02/02/2011	10064283	1011747	14/04/2011	600 CT Manufacturing (PTY) LTD	CFG 17411, Safety Certificate	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	11/04/2011	J.Marais	R 6,626.02
3267	06/04/2011	10065283	1011734	14/04/2011	Roadque West Coast	CFG 10782 , Replace Jockey Wheel & repair Trailer	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	11/04/2011	J.Marais	R 4,974.50
3452	25/03/2011	10020/283	1011705	13/04/2011	Santos Vanessa Skoonmaak en Siviele Dienste	CFG 5948 Repair Cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	2011/12/04	J Marais	R 23,769.00

3528	2011/05/04	10013/279	1011494	2011/08/04	Weskus Motors Edms Pty	Major service and attend to poor performance	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	2011/08/04	Act Dir: R Van Neel	R 3,005.44
3521	2011/04/04	10067/279	1011629	2011/12/04	Weskus Motors Edms Pty	CFG 6276 Attend to malfunctioning clutch	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	2011/11/04	J Van Coller	R 3,665.36
3504	31/03/2011	10017/279	1011996	20/04/2011	Botes Onderdele Bk	CFG 17279 Attend to defective brakes	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	20/04/2011	Act Dir: R Van Neel	R 4,655.20
2430	2011/08/03	10040/265	1011129	31/03/2011	Vredenburg armature Winding	Repair 2.2 kw robot pump Shelly Point	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/03/2011	J Marais	R 3,239.88
2431	2011/08/03	10039/244	1011128	31/03/2011	Vredenburg armature Winding	Repair 6kw robot SN9501038	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/03/2011	J Marais	R 4,329.72
2447	2011/04/03	10039/244	1011101	30/03/2011	Armalech CC	Repair of 13kw robot pump Middelpos	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	25/02/2011	Acting Mun Manager: A Hendricks	R 14,434.22
2419	21/02/2011	10040/265	1011106	30/03/2011	Armalech CC	Repair of 30kw airator pump in Vredenburg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	25/02/2011	Acting Mun Manager: A Hendricks	R 12,209.40
2418	21/02/2011	10040/265	1011107	30/03/2011	Armalech CC	Repair of 13kw groundflo reciking pump Vredenburg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	25/02/2011	Acting Mun Manager: A Hendricks	R 16,413.88
2424	2011/07/03	10040/265	1011103	30/03/2011	G W Trautman	Repair 75kw Airator motor 2 Saldanha	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	30/03/2011	J Marais	R 8,206.31
3157	16/03/2011	10064/279	1011177	31/03/2011	Maxiprest Tyres	CFG 17411 Supply & Fit new tyre	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	30/03/2011	J Marais	R 4,140.07
29965	24/03/2011	10064/143	1011304	2011/05/04	Ruxmian Lodge	Accommodation & Meals for 8 persons	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	2011/06/01	Mun Manager	R 8,065.00
13243	29/03/2011	10065/097	1011033	30/03/2011	Protea Chemicals	Refill Chloorgas 70Kg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	29/03/2011	J Marais	R 9,655.80
29970	2011/06/04	10005/129	1011365	2011/06/04	Spectrum Transcription Services	Transcriptions of hearings: J Plaatjies, C Plaatjies	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	15/02/2011	Mun Manager	R 8,390.00
3479	29/03/2011	10004/213	1011340	2011/05/04	CCN Alarms	Attend to defective beam	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	2011/05/04	J Marais	R 2,850.00
27979	17/03/2011	10041/279	1011336	2011/05/04	Unicape equipment	CFG 9649 Test & Repair Tail lift and issue safety certificate.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	2011/04/04	J Marais	R 11,502.60
3158	2011/11/03	10041/279	1011410	2011/06/04	Maxiprest Tyres	CFG6101 Callout Fit & Balance of tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	2011/01/04	J Marais	R 5,177.50
3358	2011/02/03	10041/279	1011389	2011/06/04	Truck & Marine Centre	CFG 16012 Call out to breakdown; attend to noise in gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	2011/01/04	J Marais	R 3,357.68

3168	22/03/2011	10041/279	1011387	2011/06/04	Maxiprest Tyres	CFG21966 Callout & Supply of new tyre	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	2011/01/04	J Marais	R 3,524.88
3432	23/03/2011	10063/279	1011421	2011/06/04	ACD Vredenburg	CFG4847 Attend to alternator, oil leak, brakes and service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the municipal supply chain management policy	yes	2011/01/04	J Marais	R 2,496.02
21394	30/03/2011	10070/130	1011185	31/03/2011	Weskus Toilet Huur BK	Hire of toilets Laingville informal settlement	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2010/02/08	Mun Manager	R 2,550.01
29972	07/04/2011	10064143	1011538	08/04/2011	Ruxmain Lodge	Accommodation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/01/2011	J.Fortuin	R 6,870.00
21741	23/08/2010	10018279	1011589	11/04/2011	Bandkorp (EDMS) BPK	CFG 9792,Retread and casing recovery	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	11/04/2011	J.Marais	R 51,525.80
21738	23/08/2010	10041279	1011591	11/04/2011	Bandkorp (EDMS) BPK	CFG 18249,Supply and sit new retreads	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	11/04/2011	J.Marais	R 9,929.40
1899	06/04/2011	10065245	1011782	14/04/2011	Filigree Engineering	Manufacture Piping for watermeter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	14/04/2011	J.Marais	R 2,508.00
3884	30/03/2011	10041279	1011770	14/04/2011	Sandveld Field Services	CFG 21966 Attend to lack of power and clutch - callout	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	14/04/2011	J.Marais	R 7,381.50
3409	22/03/2011	10020279	1011733	14/04/2011	Sandveld Field Services	CFG 11573 , Test & Repair of truck for COF	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	11/04/2011	J.Marais	R 6,517.20
762	04/04/2011	10005107	1011710	14/04/2011	CJ Hattingh & Sons t/a PMR.africa	Bussiness man breakfast Blue Bay Lodge 13/04/2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	12/04/2011	N. Van Stade	R 6,669.00
21715	23/08/2010	10039/279	1011560	2011/11/04	Bandkorp Edms Bpk	CFG 24324 New Tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/11/04	J Marais	R 6,019.20
21725	23/08/2010	10020/279	1011581	2011/11/04	Bandkorp Edms Bpk	CFG 14694 Supply & Fit Tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/11/04	J Marais	R 3,237.60
21723	23/08/2010	10020/279	1011588	2011/11/04	Bandkorp Edms Bpk	CR 3611 Infinity Tyre tubes	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/11/04	J Marais	R 10,773.00
21720	23/08/2010	10020/279	1011583	2011/11/04	Bandkorp Edms Bpk	CFG 16045 Retreads Casings	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/11/04	J Marais	R 6,726.00
10257	2011/06/04	506517401	1011643	2011/12/04	Tricom Africa	Replacemnet of valves at Louville pump station	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2010/09/09	Mun Manager	R 26,082.06
21735	23/08/2010	10041/279	1011578	2011/11/04	Bandkorp Edms Bpk	CFG 24533 Retread casings	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/11/04	J Marais	R 14,455.20
29971	16/04/2011	10005/129	1011446	2011/07/04	Advokaat E W Vermaak	Disiplinary Hearings G Groenewald	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Mun Manager	R 16,000.00

3551	2011/07/04	10039/279	1011552	2011/08/04	laubschers Nissan	CFG 24295 90 000km service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/08/04	J Marais	R 2,770.19
4326	2011/06/04	10013/053	1011532	2011/08/04	B J Koen	Balju services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/01/03	Mun Manager	R 2,337.00
10255	2011/06/04	10039/244	1011548	2011/08/04	HSM Pty Ltd	Callout and attend to major pump problem at booster pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2010/09/09	Mun Manager	R 3,836.10
3264	2011/07/04	10047/279	1011489	2011/08/04	AAD Pty Ltd	CFG 2723 85000km Service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/08/04	Act Dir: R Van Neel	R 5,000.15
20991	2011/06/04	10004/213	1011633	2011/12/04	Olympia Int Paint & Coatings	Roofbright pure acrylic roof terra cotta	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	14/03/2011	J Marais	R 5,016.00
14919	15/04/2011	422021601	1011869	18/04/2011	VIP Payroll	License Fees	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	14/03/2011	Mun Manager	R 50,328.73
3286	2011/08/04	10020/279	1011939	19/04/2011	AAD Pty Ltd	CFG 5948 Attitional work to gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/04/2011	J Marais	R 15,147.92
3471	29/03/2011	10018/279	1011947	19/04/2011	Sandveld Field Services	CFG 10544 Remove engine for Auction purposes	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/04/2011	J Marais	R 2,017.80
3554	2011/07/04	10020/279	1011944	19/04/2011	Maxiprest Tyres	CFG 5948 Retread customer casing	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/04/2011	J Marais	R 4,509.84
3200	07/04/2011	10041/279	1011880	18/04/2011	Maxiprest Tyres	CFG 1076 Fit new tyre tube and flap	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/04/2011	J Marais	R 3,769.95
3189	01/04/2011	10020/283	1011876	18/04/2011	Maxiprest Tyres	CFG 22683 Retread customer casing	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/04/2011	J Marais	R 3,244.44
27974	16/03/2011	10018/279	1011744	14/04/2011	Maxiprest Tyres	CFG5304 retread customer casings	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/04/2011	J Marais	R 2,622.00
3189	01/04/2011	10041/279	1011881	18/04/2011	Maxiprest Tyres	CFG 24533 Retread casings	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/04/2011	J Marais	R 3,244.44
10256	2011/06/04	506517401	1011935	19/04/2011	Tricom Africa	Upgrading of USD No 2 Bestaanklip	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2010/09/09	Mun Manager	R 47,555.10
24596	15/04/2011	10003/098	1011958	19/04/2011	Drs Schnetler Corbett & Vennote	Rodney Williams	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/03/2011	Mun Manager	R 287.30
29981	15/04/2011	10005/129	1011898	18/04/2011	Linda Potgieter	Verhoor - B Witbooi	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	10/02/2010	Mun Manager	R 6,138.50
1048	21/04/2011	500152251	1012044	21/04/2011	Abacus Micro Systems	HP AJ5000 Scanner	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	21/04/2011	N Van Stade	R 6,843.86

1047	21/04/2011	50055281	1012043	21/04/2011	Abacus Micro Systems	Olympus DM-550 Voice recorder	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	21/04/2011	N Van Stade	R 2,508.00
19383	18/03/2011	10040/265	1012079	26/04/2011	HSM Pty Ltd	Repairs to aerators at Shelley Point	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Act Mun Manager A Hendricks	R 4,850.70
19384	25/03/2011	10039/244	1012083	26/04/2011	HSM Pty Ltd	Attend to Hopefield Pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Act Mun Manager A Hendricks	R 4,090.89
4222	28/04/2011	10050/027	1012174	28/04/2011	Chief Registrar of Deeds	Payment of Deeds Account Jan, Feb, March 2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	14/03/2011	Mun Manager	R 9,288.00
777	28/04/2011	10091099	1013715	27/05/2011	CP Huurdiens en Spyseniering	Vryheidsdag décor	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	27/05/2011	Act Mun Manager: A Hendricks	R 2,500.00
2009	03/05/2011	10020283	1013437	20/05/2011	Black Bird Trading	Remove Brust Hydraulic pipe & repair with new one CFG5424	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 2,793.57
2012	04/05/2011	10020279	1013955	31/05/2011	Sandveld field dienste	Attend to clutch CFG 1110	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	27/05/2011	Dir: J Marais	R 9,512.05
2014	04/05/2011	10020283	1013417	20/05/2011	Black Bird Trading	repair hydraulic hoses/lifter CFG 11573	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 3,990.00
2019	04/05/2011	10039283	1013928	31/05/2011	Roadque West Coast	Repairs to carry all traler modify spindle CFG 23325	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	27/05/2011	Dir: J Marais	R 3,728.00
2459	18/03/2011	10039244	1013055	12/05/2011	Vredenburg Aramture Winding	Herstel paneelkas - ou begrafplaas	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 8,172.66
2460	15/03/2011	10039244	1013051	12/05/2011	Vredenburg Aramture Winding	Herstel fout by paneel	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 2,977.68
3253	04/04/2011	10020279	1012438	04/05/2011	Sandveld Services	Attend to clutch cable	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	20/04/2011	JG Marais	R 4,126.80
3254	04/04/2011	10020279	1012436	04/05/2011	Sandveld Services	Attend to Blade Brackets	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	20/04/2011	JG Marais	R 3,151.44
3260	06/04/2011	10018279	1012406	04/05/2011	Santos Skoonmaak Dienste	Remove Rear Part & Repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/04/05	JG Marais	R 5,335.20
3284	08/04/2011	10020279	1012385	04/05/2011	Santos Skoonmaak Dienste	Emergency Repairs to Refuse	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	20/04/2011	JG Marais	R 9,798.30
3355	02/03/2011	10020279	1012434	04/05/2011	Transtech	Repair Lifter pump alignment	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	20/04/2011	JG Marais	R 2,983.22
3414	22/03/2011	10020279	1012392	04/05/2011	Santos Skoonmaak Dienste	Attend to truck - remove & Replace lifting cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	20/04/2011	JG Marais	R 15,789.00

3513	01/04/2011	10018279	1012422	04/05/2011	JHJ Hydraulics	Remove old pump & fit New pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	20/04/2011	JG Marais	R 7,519.44
3543	06/04/2011	10041279	1012402	04/05/2011	Sandveld Services	Repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/04/05	JG Marais	R 3,247.06
3575	11/04/2011	10041283	1012867	10/05/2011	Ian Dickie & Co	CFG 2954 Vervang van pomp (Jettymasjien)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	06/05/2011	Munisipale Bestuurder : J Fortuin	R 187,063.63
3598	15/04/2011	10020279	1012848	10/05/2011	Black Bird Trading	Attend to lifter belts CFG 1110	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 2,416.80
3678	20/04/2011	10018283	1013414	20/05/2011	Bearings & engineering suppliers	Supply & Fit Cast Iron gate (R41)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 2,508.00
3711	18/04/2011	10020283	1013133	13/05/2011	Black Bird Trading CC	R25 Repair LHS slide hydraulic cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	13/05/2011	J Marais	R 9,966.45
3802	18/04/2011	10020279	1014013	31/05/2011	Weskus Enjin herbouers	Cage roller & fit new wedge CFG 24958	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	27/05/2011	Dir: J Marais	R 4,164.82
3832	03/05/2011	10020283	1013457	20/05/2011	Santos Vaneessa Skoonmaak Dienste	Repair Blade Control	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 2,109.00
3925	06/05/2011	10020279	1014005	31/05/2011	Truck & Marine Centre	Attend to feul leak CFG 23683	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	27/05/2011	Dir: J Marais	R 4,001.40
3998	27/05/2011	10041279	1014014	31/05/2011	Spannies	Supply & Fit new 3 inch waterpump CFG 3824	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	31/05/2011	Dir: J Marais	R 9,650.00
12714	16/05/2011	503917451	1013179	16/05/2011	Marracon (EDMS) BPK	Upgrading of Langebaan Galjoendyn	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	16/05/2011	Munisipale Bestuurder : J Fortuin	R 39,991.20
12813	13/05/2011	10013940	1013202	16/05/2011	Prodiba (PTY) LTD	Bestuurders Lisensie Kaarte	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	13/05/2011	Munisipale Bestuurder : J Fortuin	R 94,410.30
12821	17/05/2011	10013053	1013408	20/05/2011	IJ Jacobs	uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2011	Munisipale bestuurder: J Fortuin	R 4,717.66
12829	20/05/2011	10013053	1013520	23/05/2011	FN Theron Balju	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/01/03	Minisipale Bestuurder: J Fortuin	R 3,883.68
12830	20/05/2011	10013053	1013521	23/05/2011	BJ Koen	Uitvoering van lasbriewe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/03/2011	Minisipale Bestuurder: J Fortuin	R 2,844.44
16889	13/04/2011	10020279	1013425	20/05/2011	Maxiprest tyres	New tyres, flaps tubes & fittings	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 6,344.42
16892	13/04/2011	10020279	1012855	10/05/2011	Bandkorp	CFG 1110 Supply & fit new tyres	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 10,744.50

17893	03/05/2011	10014081	1012584	06/05/2011	West Coast Plant Hire	Huur van diggerloader	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/06/05	A Hendricks	R 2,240.00
19385	11/04/2011	10039081	1013058	12/05/2011	Kroucamp Plujmbing CC	Huur van Suigtrok	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	06/05/2011	Act Mun Manager A Hendricks	R 41,724.00
1758	13/05/2011	10017283	1013475	20/05/2011	Spannies	(P106) Fit new blades (P162) Fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	13/05/2011	Act Mun Manager: A Hendricks	R 2,302.76
1759	13/05/2011	10017283	1013474	20/05/2011	Spannies	(P139) Chain STL loop (P26) Repair Chain Mount Assy (131) Fit new blades	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	13/05/2011	Act Mun Manager: A Hendricks	R 2,770.32
3505	31/03/2011	10064279	1012582	06/05/2011	Mercedes Benz	(EO) Service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes		Munisipale Bestuurder : J Fortuin	R 5,144.03
3562	11/04/2011	10064279	1013106	13/05/2011	600 CT Manufacturing (PTY) LTD	Supply & Manufacture steel waterproof lockable toolbox	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 4,332.00
3650	18/04/2011	10019283	1013432	20/05/2011	Barlowworld Equipment	Supply haydraulic oil , air filterers inner / outer CR2759	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 4,915.68
3664	18/04/2011	10041283	1012823	10/05/2011	ELB Equipment	CFG 8321 Service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 23,591.73
3715	31/04/2011	10041283	1012831	10/05/2011	Transtech	Supply Boxes Main Broom Segments CFG 1185	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 3,841.57
3773	2011/09/05	10041283	1013132	13/05/2011	Transtech	CFG 1185 1000 hour service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	13/05/2011	J Marais	R 10,469.00
3873	2011/11/05	10041283	1013134	13/05/2011	Transtech	CFG 1185 Main Broom Segments	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	13/05/2011	J Marais	R 11,524.72
6666	11/05/2011	10064248	1012999	11/05/2011	Icasa	Load Management System	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	06/05/2011	Munisipale Bestuurder : J Fortuin	R 8,757.60
6810	09/05/2011	10040097	1013403	20/05/2011	Protea Chemicals	rentals of cylinders	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	13/05/2011	J Marais	R 3,197.70
12844	26/05/2011	10013059	1013677	26/05/2011	Minsmuzik Media T/A Careers	Traffic Books	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	26/05/2011	A Hendricks	R 4,488.80
14099	02/03/2011	10019080	1013602	25/05/2011	PJ Toilet Hire	Hire of Toilets	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	23/05/2011	J Marais	R 7,370.00
18637	2011/11/05	508056111	1013556	24/05/2011	Juta Law	Legal Books	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	24/05/2011	N Van Stade	R 25,848.21
18639	11/05/2011	508056111	1013551	24/05/2011	Lexis Nexis	Books	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	11/05/2011	N Van Stade	R 10,166.73

19587	15/04/2011	10017283	1012389	04/05/2011	Spannies	Service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	2011/04/05	A Hendricks	R 8,301.58
19588	20/04/2011	10017283	1012404	04/05/2011	Spannies	Chain loop ,Repair oil leaks , Cutterbear loop	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	2011/04/05	A Hendricks	R 3,409.80
29819	27/01/2011	10005375	1008901	28/01/2011	Bytes System Interation PTY	Checking & Linking Parameters	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	28/01/2011	Act Mun Manager: A Hendricks	R 36,480.00
106672	27/05/2011	10036059	1013951	31/05/2011	OCE South Afrika	Combi packs (Ink)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	31/05/2011	Dir: J Marais	R 10,733.57
106685	26/05/2011	10036/227	1013782	27/05/2011	Geosystems Africa Pty Ltd	Replace battery chamber on rover	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	27/05/2011	J Marais	R 3,691.32
2008	03/05/2011	10089283	1012601	06/05/2011	Roadque West Coast	Damaged drawbar	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	04/05/2011	A Hendricks	R 5,920.00
2020	04/05/2011	10017279	1013589	24/05/2011	Truck & Marine Centre cc	Attend to brakes CFG 3289	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	04/05/2011	A Hendricks	R 7,826.10
2081	19/05/2011	10019279	1013523	23/05/2011	Weskus Motors (EDMS) BPK	Attend to turbo leak CFG 8791	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	23/05/2011	J Marais	R 2,279.91
2085	23/05/2011	10019279	1013525	23/05/2011	Weskus Motors (EDMS) BPK	Additional Repairs CFG 8791	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	23/05/2011	J Marais	R 2,289.21
3300	18/04/2011	10020/279	1013845	30/05/2011	Maxiprest tyres	CFG 26248 Retread customer casing	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	27/05/2011	J Marais	R 5,451.48
3354	02/03/2011	10019283	1012251	03/05/2011	CSE Equipment CO	Herstel & Onderhoud van voertuie CFG 18352	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	28/04/2011	Act Mun Manager A Hendricks	R 290,553.35
3509	01/04/2011	10041279	1014009	31/05/2011	ACD Vredenburg	Attend to glow plugs CFG 17281	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	27/05/2011	Dir: J Marais	R 5,147.09
3560	11/04/2011	10070279	1012517	05/05/2011	ACD Vredenburg	Remove & Fit new starter	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	2011/05/05	A Hendricks	R 2,533.07
3561	11/04/2011	10065279	1013956	31/05/2011	Pikkewyn Meganies	Attend to oil leak CFG 5808	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	27/05/2011	Dir: J Marais	R 8,567.10
3566	11/04/2011	10039279	1012816	10/05/2011	Botes Onderdele	Attend to defective front suspension	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 6,979.99
3577	11/04/2011	10065283	1013765	27/05/2011	Sandveld Field Services	Attend to steering problem CFG 7811	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	27/05/2011	Dir: J Marais	R 11,939.90
3595	14/04/2011	10020279	1012253	03/05/2011	Sandveld Services	Herstel & Onderhoud van voertuie CFG 23683	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	28/04/2011	JG Marais	R 20,261.11

3596	14/04/2011	10041/283	1013851	30/05/2011	Sandveld Field Services	CFG 9826 Attend to cab window reinforcement	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	27/05/2011	J Marais	R 8,853.02
3652	19/04/2011	10065279	1013113	13/05/2011	Laubschers Nissan	Attend to faulty ignition	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	10/05/2011	JG Marais	R 6,013.88
3722	26/04/2011	10047279	1013722	27/05/2011	Sandveld Field Services	Attend to overheating CFG 17273	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	25/05/2011	A Hendricks	R 13,578.05
3780	2011/10/05	10021/279	1013244	17/05/2011	Botes Onderdele BK	CFG 18190 Attend to brakes & CV Boot	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	17/05/2011	A Hendricks	R 3,820.00
3815	21/04/2011	10020279	1013443	20/05/2011	Black Bird Trading	Attend to leaking hydraulic pipe CFG 11573	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 2,257.20
3878	13/05/2011	10089/279	1013794	27/05/2011	CWL Baard EDMS BPK	CR 3570 Tow and attend to engine failure	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	27/05/2011	A Hendricks	R 22,365.50
3893	16/05/2011	10091279	1013581	24/05/2011	Botes Onderdele	Repair clutch CFG 19568	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	16/05/2011	Act Mun Manager: A Hendricks	R 3,118.64
3926	06/05/2011	10020279	1013764	27/05/2011	SV Skonnrmaak en Siviele diense	Attend to leaking repair damaged cylinders CFG 1685	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	27/05/2011	Dir: J Marais	R 15,732.00
3929	06/05/2011	10041283	1013927	31/05/2011	Filiigree Engineering	Attend to trailer chassis CR 1129	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	27/05/2011	Dir: J Marais	R 9,576.00
5054	20/05/2011	10052246	1013481	20/05/2011	Abacus Micro Systems	Herstel HP Laserjet	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	20/05/2011	J Van Coller	R 2,111.28
260	03/02/2011	10020279	1013466	20/05/2011	AAD (PTY) LTD	Enjin oorgedoen CFG 5948	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 17,910.19
768	03/05/2011	10091091	1013026	12/05/2011	Public Attention	Performance - Entertainment	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/12/05	A Hendricks	R 9,000.00
769	03/05/2011	10091099	1013044	12/05/2011	Extreme - Band	Performance - Entertainment	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/12/05	A Hendricks	R 8,500.00
770	03/05/2011	10091099	1013024	12/05/2011	Westridge Band	Entertainment of live band	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/12/05	A Hendricks	R 9,000.00
771	03/05/2011	10091099	1013043	12/05/2011	Blou Pakkie Man	Performance - Entertainment	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/12/05	A Hendricks	R 6,000.00
772	13/04/2011	10091099	1013750	27/05/2011	Griekwa Ratelgat Ontwikkelings	Freedom day celebration	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	26/05/2011	Act Mun Manager: A Hendricks	R 9,000.00
774	26/04/2011	10091099	1013009	12/05/2011	Marius Fourie Sign	Banners , Disk holders	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/12/05	A Hendricks	R 5,050.00

775	26/05/2011	10091099	1013752	27/05/2011	C/J Sound Production CC	Freedom day celebration	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	26/05/2011	Act Mun Manager: A Hendricks	R 5,500.00
779	03/05/2011	10091099	1013045	12/05/2011	TR Squad	Performance - Entertainment	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/12/05	A Hendricks	R 3,000.00
780	26/05/2011	10094133	1013716	27/05/2011	Watchman	Mense regtedag halfdag advertensie	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	26/05/2012	Act Mun Manager: A Hendricks	R 8,000.00
782	26/05/2011	10099133	1013717	27/05/2011	Watchman	Awards halfblad advertensie	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	26/05/2011	A Hendricks	R 4,000.00
2116	09/05/2011	10070130	1012805	10/05/2011	Weskus toilet hire	Informele Behuising (Plakkker beheer)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2010/02/08	Munisipale Bestuurder : J Fortuin	R 16,200.07
2226	19/04/2011	10091099	1012715	09/05/2011	Hopefield Sports Club	Huur van saal & ander dienste	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/09/05	A Hendricks	R 8,412.50
2233	04/05/2011	10091099	1012636	06/05/2011	Vernon's Music	Master of Ceremonies - Freedom Day	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/09/05	A Hendricks	R 5,000.00
2234	12/05/2011	10070130	1013170	16/05/2011	Kahula Kahula transportation	Transport	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	16/05/2011	A Hendricks	R 2,679.00
2456	08/04/2011	10040265	1012707	09/05/2011	Vredenburg Aramture Winding	Herstel Slykpomp - Laingville	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 4,010.98
2457	08/04/2011	10039244	1013054	12/05/2011	Vredenburg Aramture Winding	Herstel Robot - by ou begrafplaas	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 6,736.15
2458	08/04/2011	10039211	1013053	12/05/2011	Vredenburg Aramture Winding	Herstel van Pomp	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 4,032.02
2461	15/03/2011	10039244	1012709	09/05/2011	Vredenburg Aramture Winding	Herstel Paneel by Gholfbaan - Shellypoint	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 2,838.60
2470	2011/04/03	10039/244	1013130	13/05/2011	Vredenburg Aramture Windings	Repair of 3KW Robot Pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	13/05/2011	J Marais	R 4,960.60
3199	07/04/2011	10018279	1012423	04/05/2011	Maxiprest tyres	11.00-20 Max T Stop Tubes , Call Out	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20/04/2011	JG Marais	R 5,266.80
3219	24/02/2011	10020079	1012363	04/05/2011	AAD	Roadworthy	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20/04/2011	JG Marais	R 2,046.30
3271	07/04/2011	10019283	1013111	13/05/2011	ACD Vredenburg	Attend to charging rate & Battery Condition	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	10/05/2011	JG Marais	R 3,837.23
3462	28/03/2011	10041279	1012395	04/05/2011	ACD Vredenburg	CFG 18566 Fit, Connect Brackets	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20/04/2011	JG Marais	R 2,775.32

3525	04/04/2011	10041279	1012417	04/05/2011	ACD Vredenburg	Remove & fit New starter	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20/04/2011	JG Marais	R 4,649.48
3586	13/05/2011	10041279	1013931	31/05/2011	Truck & Marine Centre	Roadworthy CFG 1076	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	27/05/2011	Dir: J Marais	R 6,407.94
3589	13/04/2011	10041283	1013459	20/05/2011	Weskus Enjinherbouers	repair trailer for COF and roadworthy CFG 13883	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 2,671.00
3655	19/04/2011	10041279	1013434	20/05/2011	Transmotech (PTY) LTD	COF Test & Prepare truck for roadworthy CFG 7967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 3,790.50
3676	20/04/2011	10041279	1012834	10/05/2011	AAD (PTY) LTD	Repair Brake Drum, Additional Repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 9,412.31
3747	28/04/2011	10041279	1013763	27/05/2011	SV Skonmaak en Siviele diense	Attend to loadbody CFG 7428	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	27/05/2011	Dir: J Marais	R 24,561.98
3817	26/04/2011	10020279	1013428	20/05/2011	Maxiprest tyres	Stock retread tube CFG 11647	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 2,622.00
3824	21/04/2011	10020279	1013430	20/05/2011	Bandkorp EDMS BPK	Two New Tyres CFG 11647	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 8,698.20
3830	28/04/2011	10041283	1013419	20/05/2011	Bandkorp EDMS BPK	repair pincture CR 5361	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 2,029.20
3840	03/05/2011	10041283	1013420	20/05/2011	Bandkorp EDMS BPK	repair pincture CR 5361	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/05/2011	J Marais	R 2,359.80
3868	11/05/2011	10041283	1014015	31/05/2011	Maxiprest tyres	Callout CFG 1185	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	27/05/2011	Dir: J Marais	R 9,723.68
3882	16/05/2011	10065/283	1013188	16/05/2011	Emergency Glass Repairs CC	CFG 7811 Motor Glass	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	16/05/2011	J Marais	R 2,736.00
3919	05/05/2011	10041279	1013486	20/05/2011	Mercedes Benz	Service, changed rear wheels, attend to starting problem CFG 3824	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20/05/2011	J Marais	R 10,239.22
3931	2011/06/05	10020/279	1013856	30/05/2011	Truck & Marine Centre CC	CFG 11085 COF	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	27/05/2011	J Marais	R 7,991.40
4252	19/05/2011	10050027	1013558	24/05/2011	Chief Registrar of Deeds	Betaling van Deeds Rekening	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	14/03/2011	Minisipale Bestuurder: J Fortuin	R 3,912.00
8369	20/05/2011	508720541	1013483	20/05/2011	ISIKU Konstruksie	Tiling of floors at St Helenabaal Resort	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	28/04/2011	Act Mun Manager: A Hendricks	R 56,000.00
9210	14/04/2011	10005129	1012883	10/05/2011	Ignite Advisory Services	Maandelikse Opdatering en Vorderingsbetaling	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/02/2011	Munisipale Bestuurder : J Fortuin	R 7,524.00

10253	30/03/2011	10065111	1012924	11/05/2011	Al Abbot & Associates	Ontleding van watermonsters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/11/05	Dir: A Hendricks	R 18,643.56
10274	11/02/2011	10039244	1012419	04/05/2011	GW Trautmann	Herstel Robot Pomp	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/06/2010	JG Marais	R 34,593.30
10274	11/02/2011	10039244	1012419	04/05/2011	CW Trautmann	Herstel Robot Pomp	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	18/06/2010	Act Mun Manager A Hendricks	R 34,593.30
10285	09/05/2011	506517401	1012930	11/05/2011	Tricom Africa	Refurbishment of pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	09/09/2010	Munisipale Bestuurder : J Fortuin	R 38,203.68
10286	2011/12/05	506517421	1013258	17/05/2011	Westland Civils	Upgrade and relocation of water mains process Fountain	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/10/05	Mun Manager J Fortuin	R 68,400.00
12702	11/05/2011	10040111	1013124	13/05/2011	Al Abbot & Associates	Testing of samples	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Act Mun Manager A Hendricks	R 30,711.60
12709	10/05/2011	10039244	1013158	16/05/2011	HSM (PTY) LTD	Repair Robot RW 132JL	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Act Mun Manager A Hendricks	R 18,986.70
12710	10/05/2011	10039244	1013152	16/05/2011	HSM (PTY) LTD	Repair of pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Act Mun Manager A Hendricks	R 9,621.60
12711	10/05/2011	10039244	1013151	16/05/2011	HSM (PTY) LTD	Attend to faults & repair if pump station	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Act Mun Manager A Hendricks	R 4,520.10
12712	10/05/2011	10039244	1013150	16/05/2011	HSM (PTY) LTD	Rapair & Install of pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Act Mun Manager A Hendricks	R 4,970.40
12903	13/05/2011	10045124	1013218	17/05/2011	Ramot Centre for alcohol & drugs	Referal - to Rehabilitation centre H Pelston	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/03/2011	Munisipale Bestuurder : J Fortuin	R 12,250.00
12911	23/05/2011	10005129	1013550	21/05/2011	Advokaat TB Vorster	Dissiplinere Verhoor - R Groenewaldt	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Minisipale Bestuurder: J Fortuin	R 15,360.00
12912	23/05/2011	10005129	1013600	25/05/2011	Spectrum Transcription Servuices CC	Transkripsies vir verhore	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Munisipale Bestuurder: J Fortuin	R 9,975.00
13653	05/04/2011	10019081	1013118	13/05/2011	Lusizis Contractors CC	Extension of hire contract	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	12/05/2011	Munisipale Bestuurder : J Fortuin	R 123,520.00
14910	07/02/2011	10002073	1013537	23/05/2011	Mudande Investments PTY LTD	Huur gelde vir 9 maande 2010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	01/02/2011	Minisipale Bestuurder: J Fortuin	R 158,163.92
14920	11/05/2011	505256091	1012952	11/05/2011	VIP Payroll	Additional Software	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	09/10/2010	Munisipale Bestuurder : J Fortuin	R 12,711.00
14923	24/05/2011	10005373	1013568	24/05/2011	VIP Payroll	Prorata lisensiegeld / addisionele sagteware	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Minisipale Bestuurder: J Fortuin	R 24,219.21

18635	19/04/2011	10097107	1012922	11/05/2011	Slipway Waterfront Restaurant	Hosting the minister of Trade & industry	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/11/05	Act Mun Manager A Hendricks	R 11,639.65
20556	02/05/2011	10097107	1012453	04/05/2011	Cp Huurdiens & Spyseniering	Decorate Dial Rock Hall	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/04/05	Acting Municipal Manager : A Hendricks	R 3,900.00
20559	02/05/2011	10097107	1013209	17/05/2011	Vernon's Music	Master of Ceremonies	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	02/05/2011	Act Mun Manager: A Hendricks	R 1,200.00
20798	04/5/2011	10036227	1012482	05/05/2011	OCE South Africa	Relocation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/05/05	Mun Manager J Fortuin	R 3,302.01
24598	05/05/2011	10003098	1012694	09/05/2011	Avanti Occupational Medicine	Clinic Service	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/03/2011	Mun Manager J Fortuin	R 12,783.99
25829	04/05/2011	504725811	1012445	04/05/2011	Giant Step projects	Grader Hire Extension of work	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	03/05/2011	Dir: A Hendricks	R 12,403.20
25982	28/04/2011	501620531	1012977	11/05/2011	Bright Idea Projects	Steel Gates & Burglar Bars	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	28/04/2011	Act Mun Manager A Hendricks	R 25,000.00
26480	25/05/2011	10005129	1013649	26/05/2011	Deloitte	Professionel Services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/07/2009	Munisipale Bestuurder: J Fortuin	R 184,267.01
29460	01/04/2011	10052239	1013612	25/05/2011	Bytes System Intergration	User Group Development Charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	31/03/2011	Munisipale Bestuurder: J Fortuin	R 100,454.74
29988	04/05/2011	10003098	1012923	11/05/2011	Buddingtrade Medsafe	Aflos - Occupational Health Practitioner	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	2011/11/05	Dir : N Van Stade	R 26,083.20
29989	03/05/2011	10005129	1013081	13/05/2011	Advokaat EW Vermaak	Dissiplinere Verhoor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Munisipale Bestuurder : J Fortuin	R 11,400.00
29990	03/05/2011	10005129	1013080	13/05/2011	Advokaat EW Vermaak	Dissiplinere Verhoor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/01/2010	Munisipale Bestuurder : J Fortuin	R 5,700.00
29998	10/05/2011	10005129	1012885	10/05/2011	Ignite Advisory Services	Facilitate the development of Top Level SDBIP	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	09/03/2011	Munisipale Bestuurder : J Fortuin	R 22,862.70
106686	31/05/2011	10036239	1013992	31/05/2011	Knowledge Base CC	Civil Designer maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	31/05/2011	J Marais	R 22,739.20
112708	10/05/2011	10039244	1013147	16/05/2011	HSM (PTY) LTD	Repair to robot	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Act Mun Manager A Hendricks	R 13,982.10
3584	13/04/2011	10020279	1013287	17/05/2011	Truck & Marine Centre CC	Breakdown - Attend to clutch and remove gearbox CFG 11573	Permission is granted for deviation in terms of clause 36(1)(i) of the Municipal Supply Chain Management Policy	yes	16/05/2011	Dir: J Marais	R 8,116.80
3633	13/04/2011	10020279	1012818	10/05/2011	SV Skoonmaak dienste	Attend to hammerlocks & Chain worn	Permission is granted for deviation in terms of clause 36(1)(i) of the Municipal Supply Chain Management Policy	yes	06/05/2011	JG Marais	R 5,416.48
3675	20/04/2011	10020279	1013284	17/05/2011	Truck & Marine Centre CC	Attend to truck air pressure CFG 1110	Permission is granted for deviation in terms of clause 36(1)(i) of the Municipal Supply Chain Management Policy	yes	16/05/2011	Dir: J Marais	R 2,376.90

3833	03/05/2011	10039283	1013283	17/05/2011	Santos Vanessa Skoonmaak dienste	Attend to loose Bolts on Axle & Remove Spring pack CFG 22635	Permission is granted for deviation in terms of clause 36(1)(i) of the Municipal Supply Chain Management Policy	yes	16/05/2011	Dir: J Marais	R 4,047.00
3877	12/05/2011	10020279	1013374	19/05/2011	Truck & Marine Centre CC	Attend to blown head gasket CFG 5424	Permission is granted for deviation in terms of clause 36(1)(i) of the Municipal Supply Chain Management Policy	yes	19/05/2011	Dir: J Marais	R 9,191.51
5050	16/05/2011	10001239	1013212	17/05/2011	LAN Workgroup Solutions CC	Enable remote access to pc, enable lan remote site	Permission is granted for deviation in terms of clause 36(1)(i) of the Municipal Supply Chain Management Policy	yes	04/05/2011	Munisipale Bestuurder:J Fortuin	R 8,892.00
5051	16/05/2011	10052239	1013220	17/05/2011	LAN Workgroup Solutions CC	Telkom Meeting & Internet Setup Telkom InternetProject & Liquidy Access	Permission is granted for deviation in terms of clause 36(1)(i) of the Municipal Supply Chain Management Policy	yes	05/04/2011	Dir: J Van Coller	R 9,633.00
19362	18/02/2011	503917481	1013297	17/05/2011	HSM (PTY) LTD	Refurbish of Muggievlak	Permission is granted for deviation in terms of clause 36(1)(i) of the Municipal Supply Chain Management Policy	yes	30/11/2010	Munisipale Bestuurder:J Fortuin	R 194,233.66
19397	05/05/2011	503917451	1013296	17/05/2011	HSM (PTY) LTD	Replace of electrical pump for pumpstation blue lagoon	Permission is granted for deviation in terms of clause 36(1)(i) of the Municipal Supply Chain Management Policy	yes	28/04/2011	Act Mun Manager: A Hendricks	R 125,552.76
106796	16/05/2011	503655231	1013361	19/05/2011	Complete Telecom Solutions	Wireless point to point links to parks, Wireless point to point links to library	Permission is granted for deviation in terms of clause 36(1)(i) of the Municipal Supply Chain Management Policy	yes	16/05/2011	Dir: J Marais	R 13,388.16
3674	20/04/2011	10041279	1013275	17/05/2011	Truck & Marine Centre CC	Attend to L/Front Springpack Blade Broke OFF CFG 6101	Permission is granted for deviation in terms of clause 36(1)(ix) of the Municipal Supply Chain Management Policy	yes	16/05/2011	Dir: J Marais	R 2,964.00
3749	29/04/2011	10047279	1013289	17/05/2011	Black Bird Trading	Attend to hydraulic leak CFG 2723	Permission is granted for deviation in terms of clause 36(1)(ix) of the Municipal Supply Chain Management Policy	yes	05/05/2011	Act Mun Manager: A Hendricks	R 4,582.80
3776	09/05/2011	10037279	1013286	17/05/2011	Weskus Motors (EDMS) BPK	Strip to Quote & Additional Repairs CFG 8579	Permission is granted for deviation in terms of clause 36(1)(ix) of the Municipal Supply Chain Management Policy	yes	06/05/2011	Munisipale Bestuurder:J Fortuin	R 2,212.79
3299	18/04/2011	10020283	1013259	17/05/2011	Maxiprest Tyres	Retread Customer Casing Repair with retread CFG 18569	Permission is granted for deviation in terms of clause 36(1)(v) of the Municipal Supply Chain Management Policy	yes	16/05/2011	Dir: J Marais	R 2,462.40
3590	13/04/2011	10041279	1013274	17/05/2011	Truck & Marine Centre CC	COF & Repairs to truck CFG 24533	Permission is granted for deviation in terms of clause 36(1)(v) of the Municipal Supply Chain Management Policy	yes	16/05/2011	Dir: J Marais	R 4,363.92
3835	03/05/2011	10019283	1013266	17/05/2011	Bankorp (EDMS) BPK	Puncture repair CR 2759	Permission is granted for deviation in terms of clause 36(1)(v) of the Municipal Supply Chain Management Policy	yes	16/05/2011	Dir: J Marais	R 2,587.80
3838	03/05/2011	10039283	1013254	17/05/2011	Bankorp (EDMS) BPK	Call out - Supply & fit new tyres CFG 22635	Permission is granted for deviation in terms of clause 36(1)(v) of the Municipal Supply Chain Management Policy	yes	16/05/2011	Dir: J Marais	R 3,870.30
5321	17/05/2011	10064215	1013313	19/05/2011	South African Fault Location	Herstel van gauge generator	Permission is granted for deviation in terms of clause 36(1)(v) of the Municipal Supply Chain Management Policy	yes	13/05/2011	Munisipale Bestuurder:J Fortuin	R 4,845.00
8701	13/05/2011	10003098	1013273	17/05/2011	Mrs Hurculene Van Staden - Arbeids Terapeut	Arbeids Terapie J Badenhorst	Permission is granted for deviation in terms of clause 36(1)(v) of the Municipal Supply Chain Management Policy	yes	29/03/2011	Munisipale Bestuurder:J Fortuin	R 2,553.90
9211	10/05/2011	10049107	1013330	19/05/2011	Met liefde coffeeshop	Middagetes voor laaste raadsvergadering op 09/05/2011	Permission is granted for deviation in terms of clause 36(1)(v) of the Municipal Supply Chain Management Policy	yes	29/04/2011	Act Mun Manager: A Hendricks	R 2,493.30
9216	12/05/2011	10005091	1013329	19/05/2011	Van Zyl's Gebroeders	Baadjies vir Raadsre	Permission is granted for deviation in terms of clause 36(1)(v) of the Municipal Supply Chain Management Policy	yes	29/04/2011	Act Mun Manager: A Hendricks	R 3,100.00
9218	13/05/2011	10005091	1013334	19/05/2011	Eldorina	Polar Baadjie vir Raadslede	Permission is granted for deviation in terms of clause 36(1)(v) of the Municipal Supply Chain Management Policy	yes	29/04/2011	Act Mun Manager: A Hendricks	R 5,650.00
9222	16/05/2011	10005107	1013331	19/05/2011	Longacres vineyards	Afskeidsfunksie Raadslede 13/05/2011	Permission is granted for deviation in terms of clause 36(1)(v) of the Municipal Supply Chain Management Policy	yes	29/04/2011	Act Mun Manager: A Hendricks	R 5,661.00
12603	16/05/2011	10095239	1013349	19/05/2011	EYE On Newmedia CC	Additional & Development of the SBM website	Permission is granted for deviation in terms of clause 36(1)(v) of the Municipal Supply Chain Management Policy	yes	16/05/2011	Munisipale Bestuurder: J Fortuin	R 16,066.85

1646	12/05/2011	509152611	1014819	13/06/2011	Catermarket Western Cape	Heavy duty industrial stove	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	10/06/2011	Munisipale Bestuurder: J Fortuin	R 21,910.80
1679	15/06/2011	10091099	1015207	22/06/2011	Nevilles's Sound CC	Verskaf klank tydens jeugdag	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	13/06/2011	Act Director: R Van Neel	R 3,000.00
2049	16/05/2011	10018279	1014379	06/06/2011	Compaction & Industrial Equipment	Attend to wire engine CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 4,309.20
2058	17/05/2011	10020279	1014412	06/06/2011	Weskus Enjinherbouers	Attend to hub seals leaking CFG 5948	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 6,614.90
2063	17/05/2011	10020279	1014773	13/06/2011	ACD Vredenburg	Fit new pump CFG 1110	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	08/06/2011	J Marais	R 2,359.80
2068	19/05/2011	10020279	1014371	06/06/2011	Black Bird Trading	Attend to burst hydraulic hose CFG 18569	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 2,941.20
2083	20/05/2011	10020279	1014376	06/06/2011	Weskus Enjinherbouers	Attend to PTO Shaft pump CFG 3611	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 9,670.00
2092	24/05/2011	10020283	1014774	13/06/2011	Black Bird Trading	Repair hydraulic hose CFG 11085	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	08/06/2011	J Marais	R 4,537.20
2099	06/06/2011	10020279	1015469	28/06/2011	Santos Vanessa Skoonmaak dienste	Attend to laiking Slide Cylinder CFG 1110	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	28/06/2011	J Marais	R 10,830.00
2454	02/03/2011	10040265	1014165	02/06/2011	Vredenburg Armature Winding	Herstel van slipring	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	06/05/2011	J Marais	R 2,160.30
2455	02/03/2011	10040265	1014167	02/06/2011	Vredenburg Armature Winding	Herstel van slipring	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	06/05/2011	J Marais	R 2,325.60
3259	05/04/2011	10020283	1014623	09/06/2011	Transtech	Attend to lifters CFG 14590	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	02/06/2011	Munisipale bestuurder: J Fortuin	R 91,059.69
3526	05/04/2011	10020283	1015668	30/06/2011	Transtech	Attend to lifters CFG 23683	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	30/06/2011	J Marais	R 14,647.97
3679	21/04/2011	10018289	1014335	06/06/2011	JHJ Hydraulics	Attend to loose shaft CFG 5835	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	27/05/2011	J Marais	R 2,255.72
3700	26/05/2011	10020279	1014768	13/06/2011	Santos Vanessa Skoonmaak dienste	Attend to broken bin filters CR 3611	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	03/06/2011	J Marais	R 3,135.00
3794	11/05/2011	10018279	1114418	06/06/2011	SV Skoonmaak & Siviele Dienste	Repair window CFG 9792	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 2,337.00
3794	2011/11/05	10018279	1014418	2011/06/06	SV Skoonmaak & Siviele Dienste	CFG 9792 Strip defective window meghanism and repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/01/06	J Marais	R 2,337.00

3881	13/05/2011	10020279	1014381	06/06/2011	Truck & Marine Centre CC	Attend to poor performance CFG 26243	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 4,259.61
3959	23/05/2011	10041279	1014740	13/06/2011	Filigree Engineering	Attend to drawbar CFG 3824	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	08/06/2011	J Marais	R 2,485.20
3979	25/05/2011	10020279	1015070	20/06/2011	Truck & Marine Centre CC	attend to brakes not functioning CFG 16045	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	17/06/2011	J Marais	R 3,058.62
3994	26/05/2011	10020279	1014775	13/06/2011	Black Bird Trading	Remove & replace hydraulic hose CFG 18569	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	08/06/2011	J Marais	R 2,371.20
9507	06/06/2011	10039283	1015099	20/06/2011	Sandveld field dienste	Fit new belts & new BRGS to prime pump CFG 22635	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	17/06/2011	J Marais	R 2,357.08
9523	09/06/2011	10020279	1015365	23/06/2011	HD Transmission	Repair gearbox CFG 11085	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	24/06/2011	J Marais	R 4,449.51
9612	30/05/2011	10041279	1014047	01/06/2011	Filigree Engineering	fit new three inch valves CFG 24533	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	31/05/2011	J Marais	R 5,494.80
9615	30/05/2011	10019283	1014350	06/06/2011	CSE Equipment Co PTY LTD	CFG 18352 Fitment of tyres	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	02/06/2011	J Marais	R 27,299.58
9632	31/05/2011	10020279	1014787	13/06/2011	Black Bird Trading	Attend to hydraulic leak & loose wire CFG 11085	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	08/06/2011	J Marais	R 2,029.20
9633	31/05/2011	10020279	1014756	13/06/2011	Truck & Marrine Centre	Skim flywheel & Complete clutch CFG 1110	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	08/06/2011	J Marais	R 8,344.80
9642	2011/06/01	10041279	1014136	01/06/2011	Filigree Engineering	CFG 24433 Manufacture & Fit Heavy Duty Drawbar Couple	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	2011/06/01	J G Marais	R 2,485.20
9664	03/06/2011	10018279	1015089	20/06/2011	Battery Centre Vredenburg	Fitment of battery CFG 5835	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	17/06/2011	J Marais	R 2,535.01
9667	03/06/2011	10020283	1015079	20/06/2011	Santos Vanessa Skoonmaak dienste	Drain hydraulic tank CR3611	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	17/06/2011	J Marais	R 2,109.00
9671	03/06/2011	10020279	1015077	20/06/2011	Santos Vanessa Skoonmaak dienste	Remove damaged plate CFG 19788	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	17/06/2011	J Marais	R 5,762.70
9941	08/06/2011	10020279	1015468	28/06/2011	Maxiprest tyres	Supply & fit new tyres CFG 23683	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	28/06/2011	J Marais	R 12,038.40
10301	15/06/2011	10005370	1014960	15/06/2011	Kaap Agri PTY LTD	Klein sandsakke, Rolle plastiek swart ZEDEX	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	15/06/2011	A Hendricks	R 4,031.04
10704	07/06/2011	422010101	1014532	07/06/2011	Prinro Building & Steel	Cement 50kg	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	07/06/2011	J Van Coller	R 22,059.00

12707	11/05/2011	10039081	1014133	01/06/2011	CT Volkwyn Eng. CC	Huur van suigtrok vir pompvan septiese pompe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy	yes	06/05/2011	Munisipale Bestuurder: J Fortuin	R 146,604.00
1697	24/06/2011	10091099	1015402	27/06/2011	South African National Parks	Jeugtkamp 27 - 30 June	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	24/06/2011	Act Director: J Van Neel	R 15,600.00
2039	09/05/2011	10005279	1014580	08/06/2011	Malmesbury Motors	Service attend to brakes, handbrakes & wipers CFG 26605	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	09/05/2011	N Van Stade	R 8,084.31
6580	31/05/2011	10064259	1014274	03/06/2011	Actom MV Switchgear	Install & Comission SBVA Panel	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	30/05/2011	Munisipale Bestuurder: J Fortuin	R 33,630.00
8401	10/06/2011	10017083	1014858	14/06/2011	Spannies	Chain Loop P140, P92, P77	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	10/06/2011	A Hendricks	R 2,107.40
9610	30/05/2011	10050279	1014395	06/06/2011	Weskaap Motors	Repair clutch CFG 21037	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	03/06/2011	J Marais	R 3,773.67
9725	28/06/2011	10063279	1015713	30/06/2011	Weskaap Motors	Disc Pads brake pads , bearing kits CFG 21037	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	30/06/2011	J Marais	R 4,824.62
10300	15/06/2011	10065270	1015177	21/06/2011	Spectrum Communications PTY	Repair scada node on the Vredenburg telemetry system	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Munisipale Bestuurder: J Fortuin	R 3,903.36
10415	13/06/2011	10065276	1015566	29/06/2011	IMQS Infrastructure Management	Software annual maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	27/06/2011	Munisipale Bestuurder: J Fortuin	R 43,733.25
12706	11/05/2011	10040265	1014504	07/06/2011	Amitek Western Cape	Service & Maintenance of amitek plant	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	25/05/2011	Munisipale Bestuurder: J Fortuin	R 7,752.00
12727	07/06/2011	10040265	1014506	07/06/2011	Amitek Western Cape	Onderhoud van amitek plant	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	25/05/2011	Munisipale Bestuurder: J Fortuin	R 7,752.00
12924	27/05/2011	10003098	10153333	24/06/2011	Budding Trade 1181CC T/A Medsafe	Occupational Health Clinic Temp	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	22/06/2011	N Van Stade	R 14,227.20
18369	23/06/2011	10005239	1015361	24/06/2011	Capman PTY LTD	Opgradering Van Program	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy	yes	23/06/2011	N Van Stade	R 8,550.00
6677	31/05/2011	10063143	1014210	03/06/2011	Environmental system research	Arc GIS Desktop	Permission is granted for deviation in terms of clause 36(1)(a)(iii) of the Municipal Supply Chain Management Policy	yes	03/06/2011	J Marais	R 8,949.00
2005	03/05/2011	10064279	1014358	06/06/2011	Truck & Marine Centre CC	Attend to defective brakes CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	23/05/2011	J Marais	R 2,907.00
2016	04/05/2011	10064279	1015375	24/06/2011	Weskus Enjuinherbouers	Attend to Powersteering CFG 1214	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	22/06/2011	J Marais	R 9,427.36
2024	04/05/2011	10041283	1014394	06/06/2011	Spannies	Urgent repairs to roadmaking machine W51	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 602.75

2042	10/05/2011	10039279	1014384	06/06/2011	Pikkewyn meganies	Attend to defective injector pump CFG 14433	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 5,511.90
2416	16/02/2011	10040265	1014494	07/06/2011	GW Trautmann	Manufacture new reducer flange on pipe work	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	06/06/2011	J Marais	R 10,384.74
2417	18/02/2011	10040265	1014498	07/06/2011	GW Trautmann	Supply & Install Duck Foot Install brackets & guide rails	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	06/06/2011	J Marais	R 9,353.59
2474	08/03/2011	10040265	1014489	07/06/2011	GW Trautmann	Replace top bearings & pillar block	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	06/06/2011	J Marais	R 14,202.12
3262	06/04/2011	10041283	1014627	09/06/2011	ELB Equipment Limited	Attend to play on frontaxle hinge pin & Leaking radiator CFG 5732	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	02/06/2011	Munisipale bestuurder: J Fortuin	R 39,554.39
3288	11/04/2011	10018279	1014785	13/04/2011	Truck & Marrine Centre	Strip to quote CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	06/05/2011	J Marais	R 2,895.60
3490	30/03/2011	10020283	1014628	09/06/2011	Transtech	Replace Pins & Bushes on link arm CFG 5447	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	02/06/2011	Munisipale bestuurder: J Fortuin	R 30,586.20
3739	28/04/2011	10041279	1014408	06/06/2011	Weskus Enjinherbouers	Attend to faulty driveline CFG 10167	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 4,793.05
3741	28/04/2011	10020283	1015466	28/06/2011	Transtech	Repair Ejector Cylinder CFG 14590	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	27/06/2011	Munisipale Bestuurder: J Fortuin	R 34,879.75
3765	05/05/2011	10020283	1014352	06/06/2011	Weskus Enjinherbouers	Attend to PTO Drive CFG 10645	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	02/06/2011	J Marais	R 10,897.49
3932	09/06/2011	10039279	1014365	06/06/2011	Sandveld Field Dienste	Attend to gearbox CFG 5117	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 5,652.46
3944	12/05/2011	10041283	1014795	13/06/2011	Sandfield Veld Dienste	Attend to seat cab door not closing CFG 21384	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	08/06/2011	J Marais	R 8,090.92
3950	20/05/2011	10040279	1014759	13/06/2011	Pikkewyn Meganies	Remove & replace gearbox CFG 20759	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	08/06/2011	J Marais	R 3,000.48
3958	23/05/2011	10041279	1014428	06/06/2011	Truck & Marine Centre CC	Repair airbreak valve CFG 6101	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 3,556.80
3960	23/05/2011	10041283	1014399	06/06/2011	Saldanha Engineering	Repair Shaf & Cassing	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 2,234.40
3996	23/05/2011	10041283	1014266	03/06/2011	Spannies	new engine compactor W 20	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	03/06/2011	J Marais	R 2,490.51
6812	11/04/2011	10040265	1014495	07/06/2011	GW Trautmann	Herstel van pomp by Laingville	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	06/06/2011	J Marais	R 12,519.05

9566	20/06/2011	10017283	1015236	22/06/2011	Spannies	Manufacture frame & fit engine CFG 24490	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	20/06/2011	Act Director: R Van Neel	R 9,547.66
9676	06/06/2011	10020283	1015464	28/06/2011	600 CT Manufacturing PTY LTD	Additional work fit frame & report CFG 19788	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	24/06/2011	J Marais	R 17,327.04
9687	09/06/2011	10041279	1015059	20/06/2011	Filigree Engineering	Repair Back section of loadbox CFG 24128	Permission is granted for deviation in terms of clause 36(1)(a)(ix) of the Municipal Supply Chain Management Policy	yes	17/06/2011	J Marais	R 4,993.20
1671	13/06/2011	10091099	1015256	23/06/2011	African Spirit Rading 495	Voorsiening van etes by jeugkamp	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	27/06/2011	Act Director: R Van Neel	R 27,907.20
1682	20/06/2011	10091099	1015299	23/06/2011	Eldorina	Verskaffing van T - shirts	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	20/06/2011	Munisipale Bestuurder: J Fortuin	R 9,600.00
1939	13/05/2011	10039018	1014079	01/06/2011	Pienaar broers PTY LTD	Gloves Coldstore PVC	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	31/05/2011	J Marais	R 4,788.00
2054	17/05/2011	10047279	1014184	03/06/2011	Sandveld Field Dienste	Attend to poor performance CFG 2723	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/05/2011	A Hendricks	R 3,099.89
2147	29/06/2011	10070130	1015546	29/06/2011	Weskus Toilet Huur BK	Huur van toilette te Laingville informele gebied	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	02/08/2011	Munisipale Bestuurder: J Fortion	R 0.00
2237	17/05/2011	10091099	1014035	01/06/2011	Westridge Band	Musiek verskaf tydens gemeenskapvergadering	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	12/05/2011	A Hendricks	R 3,500.00
2238	17/05/2011	10091099	1014036	01/06/2011	Neville's Sound	Klank verskaf tydens afskeidsfunksie vir raadslede	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/05/2011	Act Mun Manager: A Hendricks	R 2,000.00
2240	06/05/2011	10091099	1014051	01/06/2011	Cartol Meat	Vleis & Groente vir spanbou	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/05/2011	A Hendricks	R 3,238.55
2243	19/05/2011	10091099	1014397	06/06/2011	Blou pakkie man	Optrede tydens vergadering	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	19/05/2011	A Hendricks	R 3,000.00
2248	11/06/2011	10005143	1015046	20/06/2011	Nevilles Sound CC	Klank verskaf tydens afskeidsfunksie	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	13/06/2011	Munisipale Bestuurder: J Fortuin	R 2,000.00
2491	02/06/2011	10040097	1014155	02/06/2011	Protea Chemicals	Chloorgas Refills 70kg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	02/06/2011	J Marais	R 19,311.60
2836	06/05/2011	500421281	1015555	29/06/2011	Prinro Building & Steel PTY	Sanitere ware - opgradering van toilette	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/06/2011	J Marais	R 6,044.54
3680	21/04/2011	10020279	1014410	06/06/2011	Weskus Enjinherbouers	Roadworthy truck CFG 18569	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 2,184.00
3779	10/05/2011	10018279	1014747	13/06/2011	ACD Vredenburg	Service & Adjust brakes CFG 5835	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	08/06/2011	J Marais	R 2,924.66

3898	16/05/2011	10041279	1014417	06/06/2011	AAD PTY LTD	Service CFG 28610	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 5,707.06
3900	14/05/2011	10019283	1014705	10/06/2011	Bandkorp EDMS BPK	Puncture repair CFG 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	03/06/2012	J Marais	R 3,226.20
4271	27/05/2011	10050129	1014727	13/06/2011	Geldenhuyse Ingelyf	Vervanging van Verlore Titelaktes	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/05/2011	Munisipale Bestuurder: J Fortuin	R 77,844.20
5652	08/06/2011	5041104714	1014589	08/06/2011	Cape Concrete works	Bustope / skuilings	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	03/06/2011	Munisipale bestuurder: J Fortuin	R 130,096.59
6670	10/05/2011	10063239	1014174	02/06/2011	Bytes System Intergration	Samras software for scanner	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 5,700.00
6813	11/05/2011	10040265	1014496	07/06/2011	GW Trautmann	Herstel van pomp by Paternoster	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/06/2011	J Marais	R 10,837.87
6826	01/06/2011	10040265	1014501	07/06/2011	Armalech CC	Herstel van pomp by suiweringswerke	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	06/06/2011	J Marais	R 4,066.95
8218	29/06/2011	501724631	1015550	29/06/2011	Chelko	Speel apparate	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	28/06/2011	Dir: A Hendricks	R 20,837.95
8219	29/06/2011	501724631	1015551	29/06/2011	Chelko	Lewering & installering van speelpark	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	28/06/2011	Dir: A Hendricks	R 20,837.95
8809	02/06/2011	500420891	1014288	03/06/2011	Prinro Building & Steel	Building material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	03/06/2011	J Marais	R 7,924.53
9227	01/06/2011	10005107	1014809	13/06/2011	Kontiki Restaurant	Ete - nuwe raad	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	01/06/2011	Munisipale Bestuurder: J Fortuin	R 18,665.29
9228	06/06/2011	10049107	1014574	08/06/2011	Westridge Band	Afsheidsfunksie vir raadslede	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/04/2011	Act Mun Manager: A Hendricks	R 6,000.00
9511	06/06/2011	10041279	1015100	20/06/2011	Sandveld field dienste	COF CFG 21966	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/06/2011	J Marais	R 2,844.37
9622	31/05/2011	10064279	1015340	24/06/2011	Truck & Marine Centre CC	Attend to oil leak CFG 7454	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/06/2011	J Marais	R 2,193.36
9628	31/05/2011	10018279	1015341	24/06/2011	Bandkorp EDMS BPK	retreads & repair with retreads CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/06/2011	J Marais	R 3,727.80
9629	31/05/2011	10040279	1014431	06/06/2011	Laubschers Nissan	Service CFG 21604	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	02/06/2011	J Marais	R 4,107.80
9635	31/05/2011	10018279	1015095	20/06/2011	Bandkorp EDMS BPK	Repair with retread CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/06/2011	J Marais	R 5,745.60

9636	31/05/2011	10020279	1015068	20/06/2011	Bandkorp EDMS BPK	Repairs with retreads CFG 14590	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/06/2011	J Marais	R 4,035.60
9637	31/05/2011	10020279	1015065	20/06/2011	Bandkorp EDMS BPK	Repairs with retreads CFG 26243	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	17/06/2011	J Marais	R 6,053.40
9668	03/06/2011	10020279	1014752	13/06/2011	Weskus Motors EDMS BPK	Cable & Equaliser CFG 14694	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	08/06/2011	J Marais	R 2,068.61
9691	09/06/2011	10064279	1015303	23/06/2011	Weskus Motors EDMS BPK	Fit diff lock CFG 17011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	21/06/2011	J Marais	R 7,752.00
9865	14/06/2011	10020279	1015353	24/06/2011	Maxiprest Tyres	Repair with retread CFG 11573	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/06/2011	J Marais	R 6,969.96
9866	14/06/2011	10020279	1015354	23/06/2011	Maxiprest Tyres	Repair with retread CFG 23683	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/06/2011	J Marais	R 2,829.48
9901	15/05/2011	10019283	1014415	06/06/2011	Bandkorp EDMS BPK	Puncture repair CFG 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	01/06/2011	J Marais	R 2,884.20
9942	06/06/2011	10019283	1015347	24/06/2011	Bandkorp EDMS BPK	Puncture repair CR 2759	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/06/2011	J Marais	R 2,245.80
10294	06/06/2011	10065111	1014470	07/06/2011	AL Abbott & Associates	Saldanha Retic Water	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	01/06/2011	A Hendricks	R 18,643.56
10295	06/06/2011	10065244	1014579	08/06/2011	Tricom Africa	Modification to motor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	09/09/2011	Munisipale bestuurder: J Fortuin	R 43,215.12
10298	08/06/2011	10065245	1014861	14/06/2011	Take Note trading CC T/A	50mm UPVC Pipe glass 12 6m Repair length	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	14/06/2011	J Marais	R 4,309.20
10406	21/06/2011	10065011	1015300	23/06/2011	A L Abbot & Associates	watermonsters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/06/2010	Act Mun Manager: A Hendrick	R 18,643.56
10407	21/06/2011	10065111	1015301	23/06/2011	A L Abbot & Associates	watermonsters	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/06/2010	Act Mun Manager: A Hendrick	R 18,644.56
10409	28/04/2011	10065245	1015458	28/06/2011	Braemar Marine & Industrial CC	Repair water pipe	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	27/06/2011	J Marais	R 3,944.40
12608	21/06/2011	10095027	1015172	21/06/2011	Chief Registrar of deeds	Deedsweb - verskaffing van maandelikse inligting op aktestelsei	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	14/03/2011	Munisipale Bestuurder: J Fortuin	R 2,802.00
12716	18/05/2011	10039244	1014110	01/06/2011	HSM PTY LTD	Repair & Install pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Munisipale Bestuurder: J Fortuin	R 5,454.90
12717	18/05/2018	1006524	1014128	01/06/2011	HSM PTY LTD	Repair & Install pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Munisipale Bestuurder: J Fortuin	R 7,375.80

12718	18/05/2011	10039244	1014111	01/06/2011	HSM PTY LTD	Repair & Install pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Munisipale Bestuurder: J Fortuin	R 7,103.63
12719	18/05/2011	10039244	1014112	01/06/2011	HSM PTY LTD	Check/ Repair of panel & pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Munisipale Bestuurder: J Fortuin	R 4,297.80
12720	18/05/2011	10039244	1014115	01/06/2011	HSM PTY LTD	Check/ Repair of panel & pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Munisipale Bestuurder: J Fortuin	R 7,774.23
12721	18/05/2011	1003924	1014114	01/06/2011	HSM PTY LTD	Installation of pumps	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Munisipale Bestuurder: J Fortuin	R 4,240.80
12722	18/05/2011	10039244	1014113	01/06/2011	HSM PTY LTD	Repair & Install pump	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	25/02/2011	Munisipale Bestuurder: J Fortuin	R 5,050.20
12723	07/06/2011	10040111	1014502	07/06/2011	AL Abbott & Associates	Sampeling for Sea Harvest & Duferco	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	01/06/2011	A Hendricks	R 3,520.32
12725	07/06/2011	10040111	1014500	07/06/2011	AL Abbott & Associates	Ontleding van Samples	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	01/06/2011	A Hendricks	R 23,479.44
12729	22/06/2011	10040111	1015294	23/06/2011	A L Abbot & Associates	Testing of waste water samples	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/06/2010	Act Mun Manager: A Hendrick	R 3,520.33
12730	22/06/2011	10040111	1015295	23/06/2011	A L Abbot & Associates	Testing of waste water samples	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/06/2010	Act Mun Manager: A Hendrick	R 3,520.32
12733	22/06/2011	100391111	1015298	23/06/2011	A L Abbot & Associates	Testing of waste water samples	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	15/06/2010	Act Mun Manager: A Hendrick	R 23,479.44
12898	13/06/2011	10025059	1014817	13/06/2011	Postnet Vredenburg	Laminating & Binding	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	13/06/2011	Act Mun Manager: A Hendricks	R 3,273.00
12929	01/06/2011	10005129	1014944	15/06/2011	Linda Potgieter	Dissiplinere verhoor MNr Witbooi Mei 2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	10/02/2010	Munisipale Bestuurder: J Fortuin	R 25,838.50
12939	28/06/2011	10045124	1015517	29/06/2011	Ramot Centre for Alcohol & Drugs	Referral	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/03/2011	Munisipale Bestuurder: J Fortuin	R 14,940.00
13254	25/05/2011	10065097	1014046	01/06/2011	Protea Chemicals	Refill 70kg Chlorine Gas	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	31/05/2011	J Marais	R 9,655.80
13684	09/06/2011	10019081	1014711	10/06/2011	Lusizis Contractors CC	Verlenging van huur van laaigraaf 10 June 2011 - 17 June 2011	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	10/06/2011	Munisipale Bestuurder: J Fortuin	R 46,320.00
14927	03/06/2011	505256091	1014222	03/06/2011	VIP Payroll	VIP Implementeering	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/10/2010	Munisipale Bestuurder: J Fortuin	R 89,384.55
18625	19/04/2011	10080141	1014337	06/06/2011	Swemmer & Levin	Opinie: Mun geboue & terreine transport	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Munisipale Bestuurder: J Fortuin	R 2,565.00

18629	19/04/2011	10080141	1014334	06/06/2011	Swemmer & Levin	Hotel Perseel te Langebaan - Kapitaalheffingssooreenkoms	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Munisipale Bestuurder: J Fortuin	R 5,985.00
18632	19/04/2011	10080141	1014327	06/06/2011	Swemmer & Levin	SBM Van Dyk Precast & Ander	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Munisipale Bestuurder: J Fortuin	R 15,644.50
18633	19/04/2011	10080141	1014329	06/06/2011	Swemmer & Levin	Sertifikaat erf	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	23/07/2010	Munisipale Bestuurder: J Fortuin	R 5,484.68
19232	15/06/2011	501724601	1015548	29/06/2011	Builders trade deport	Colorbond charcoal	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/06/2011	J Marais	R 4,320.05
20997	29/06/2011	500420511	1015559	29/06/2011	Bright Idea Projects 1829CC	Additional work done Tender 94/10	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	29/06/2011	Munisipale Bestuurder: J Fortuin	R 181,050.00
26541	21/06/2011	10014081	1015238	22/06/2011	VDM Grondverskuiwings	Hire of 20 Ton Excavator and Lowbed	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/06/2011	Act Director: R Van Neel	R 13,452.00
26541	21/06/2011	1001081	1015238	22/06/2011	VDM Grondverskuiwing	Huur vam 20 Ton excavator	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	22/06/2011	Act Director : J Van Neel	R 13,452.00
29666	27/05/2011	502356111	1014899	15/06/2011	Abacus Micro Systems	Kantoorgebruik Bandopnemer	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy	yes	02/06/2011	Munisipale Bestuurder: J Fortuin	R 3,937.56
6671	10/05/2011	506355521	1014175	02/06/2011	Bytes System Intergration	Workabout mx Scanner	Permission is granted for deviation in terms of clause 36(1)(v) of the Municipal Supply Chain Management Policy	yes	2011/01/06	J Marais	R 20,393.11