

DEVIATIONS: 14/15 FINANCIAL YEAR END

DEVIATION NO.	PROJECT DESCRIPTION	PROJECT MANAGER	DEPARTMENT / UNIT	SERVICE PROVIDER	AMOUNT	APPROVAL
1	ANNUAL DATA SUBSCRIPTION	B.LOUW	LED & TOURISM	QUANTEC RESEARCH (PTY) LTD	R 104 843.52	01-Oct-14
2	HOSTING OF YEAR-END FUNCTIONS PROGRAMME	N. APRIL	OFFICE OF THE MM	THE CYGNATURE RESTAURANT HOTEL	R 57 342.00	10-Dec-14
3	CATERING FOR YOUTH DAY PROGRAMME (SPONSORSHIP)	N. APRIL	OFFICE OF THE MM	CHEESY LIFESTYLE ENTERTAINMENT	R 54 000.00	11-Dec-14
4	EXTENSION OF THE WORK: PAINTING OF THE COUNCIL CHAMBERS	M.MABE	OFFICE SUPPORT	MADIBUSENG TRADING	R 9 260.00	20-Jan-15
5	JOB DESCRIPTION WRITING TRAINING	G.TAKU	HR	DELOITTE CONSULTING (PTY) LTD	R 53 798.28	04-May-15
6	TEAMMATE SOFTWARE FOR INTERNAL AUDIT WORK	P.MOROKE	INTERNAL AUDIT	WOLTERS KLUWER TAX & ACCOUNTING / PWC	R 191 240.93	02-Jun-15
7	DATA CLEANSING, UPLOAD OF FINAL ASSET REGISTER TO BAUD	E.VAN NIEKERK	FINANCE	PRICE WATERHOUSE COOPERS/COMBINED SYSTEMS (PTY) LTD	R 59 280.00	10-Jun-15