DEVIATIONS: 17/18 FINANCIAL YEAR END

DEVIATION NO.	PROJECT DESCRIPTION	PROJECT MANAGER	DEPARTMENT / UNIT	SERVICE PROVIDER	AMOUNT
1	TREASURY REPORTING UTILITY TRAINING	O. MOSEKI	FINANCE	BCX	R 30,780.00
2	ASSISTANCE WITH WATER TANKS	D. MAKALENI	INFRASTRUCTURE DEVELOPMENT	KIM-ROADS CC	R 28,728.00
3	Esri SOFTWARE MAINTENANCE	M. MAKINTA	GIS	ESRI SOUTH AFRICA	R 47,994.00
4	WORKABOUT PRO G4 (ASSET HANDHELD SCANNER AND ALUMINIUM ASSET LABELS	E. VAN NIEKERK	FINANCE	EOH COMPANY	R 37,967.25