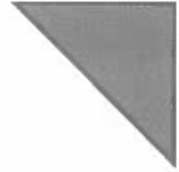


Annexure 11.10



117764

04/05/2017

EDEN SOCIAL NETWORKS		CREDITOR NO.	
	E0010	R	250 000.00
INV NO:			
TOTAL INVOICE AMOUNT		R	250 000.00

[illegible]

Herewith certification that this payment is for goods received / services rendered in terms of contract / prescribed procurement processes, that prices are reasonable and correct, and that the account has not previously been paid.



RECEIVED

10



BITOU MUNICIPALITY

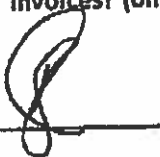
EXPENDITURE MANAGEMENT-CREDITOR'S PAYMENT CONTROL SHEET

DATE: 28 /04/2017

ORDER NUMBER: 379523

C/A: E

1. Has a single quotation been attached for procurement below R2 000? ☐ YES ☐ NO*
 2. Has three quotations been attached for procurements above R2 000 but below R30 000? ☐ YES ☐ NO*
 3. Is the procurement contract of tender related? ☐ YES ☐ NO*
 4. Has the copy of contract/award letter, signed by the Manager: SCM been attached for procurements above R200 000? ☐ YES ☐ NO*
 5. Has the SCM request been attached for procurement and signed by the originator? ☒ YES ☐ NO*
 6. Has the request been approved for procurement and signed by the HOD? ☒ YES ☐ NO*
 7. Has the request been attached for procurement and signed by the Manager: SCM? ☒ YES ☐ NO*
 8. Has the deviation form being attached for procurement and signed by the HOD? ☐ YES ☐ NO*
 9. Has the order been attached for procurement and signed by the Manager: SCM? ☒ YES ☐ NO*
-
10. Has the Creditors Clearance Certificate been attached and signed by Manager: Income? (Only applicable to local -based creditors) ☐ YES ☐ NO**
 11. Has the supplier's latest statement been received and reconciled? ☐ YES ☐ NO**
-
12. Has the original tax invoice been received and approved for payment by the user department? ☒ YES ☐ NO***
 13. Are the VAT registration numbers for both the municipality and creditor reflecting on invoices? (only when the creditor's VAT vendor) ☐ YES ☒ NO***


CLERICAL CLERK*


MANAGER: EXPENDITURE

28/4/2017
DATE:


SNR CLERK: CREDITORS**


PRINCIPLE CLERK: CREDITORS***


ACCOUNTANT: EXPENDITURE

R 0 - R 2,000	Direct purchases - no quotations needed (order to be obtained & invoice to be submitted)	Storeman/Buyer
R 2,001 up to R 50,000	Three written quotations	Chief Financial Officer / Director: Finance
R 50,001 up to R 60,000	Three formal written price quotations and: (i) comply with the PFPA; (Specifically req.16 - TAX Clearance form amounts above R 50,000 - Treasury circular No: 29 of 31 January 2006) and; (ii) suppliers to be used on a rotational basis; and (iii) advertised for 7 (seven) days on notice boards and website of council	Deputy Director: Expenditure/SCM
R 60,0001 up to R200,000		Any three (3) from different Department: Dep. M&A / CPO / Executive Directors / Directors

Department: **OFFICE OF THE MAYOR**
(Department requesting the procurement of goods and/or services)

1. Original Tax Clearance Certificate:		Dated:		00-00-0000				
2. Service Level Agreement dated:		Dated:						
3. Mayoral/Council Resolution:		MC and/or C.		Dated:				
4. Purchase In terms of Tender No:		0						
5. Advertised on Notice Boards & Website:		Date advertised:		00-00-0000				
6. Quotation Register No.:		Date closed:		00-00-0000				
7. Points Scoring Sheet:								
8. Report to National Treasury (Circular 34) on amounts > R 100,000								
9. Quotations obtained from: (List top three / High to Low - Attach copy of Quotation Register where applicable)						Price	Points	
(i) EDEN SOCIAL NETWORKS						250000.00		
(ii)								
(iii)								
10. Were there any Deviations from the SCM process:(IF YES, GIVE FULL REASON & MOTIVATION)								
11. Data Base Updated by: (All prospective Suppliers for this transaction)								

	Handwritten signature	26.04.17
	Handwritten signature	

* If approved by the Bid Adjudication Committee - Three Standing Members must sign

request Number : 220438 [Initial request]
authorization Ref.: 0
archiving document :
contract ID : 0
request Type : Normal SCM process

application Date : 09/04/2017
applicant : TSIPHUNGU THANDOKAZI SIPHUNGU
contact details:- Extension Number 3008
Cellphone Number
Fax Number

captured by : TSIPHUNGU THANDOKAZI SIPHUNGU
authorized by : ACROUTZ ALAN CROUTZ

AWAITING AUTHORI

required by : 09/05/2017

preferred supplier 1: Not yet determined
reason :

preferred supplier 2: Not yet determined
reason :

preferred supplier 3: Not yet determined
reason :

Delivery Instructions: ASAP

total reserved value : 250000.00
provisional SCM process : B1 R200.001 up to R10 million - Competitive bidding

PLETT FINANCIAL ASSISTANCE FOR NON PROFIT ORGANIZATIONS
FROM THE EXECUTIVE MAYOR MP LOBESE

Specificat GRANT - IN - AID Qty.: 1.000
Costcode : 2016 10112705
OFFICE OF THE POL OFF BEARERS : GENERAL EXPENSES : MAYORAL INTE

EDEN SOCIAL NETWORKS

E0010

26/04/2017

P.O. BOX 337
PLETTENBERG BAY

6600

THANDOKAZI SIPHUNGU
Requisition No. 220438

FINANCIAL ASSISTANCE FOR 1 250000.00 250000.00
NON PROFIT ORGANIZATIONS FROM THE E

**BITOU MUNICIPALITY
SUPPLY CHAIN MANAGEMENT**

2017-04-26

Private Bag X1002
Plettenberg Bay 6600
044 501 3000

**BITOU MUNICIPALITY
EXPENDITURE RECEIVED**

2017-04-28

SIGN

250000.00



R250.000

☒ Private Bag X1002, Plettenberg Bay 6600; ☒ (044) 501-3008 - Mr D Ncame

APPLICATION FOR GRANT-IN-AID

(PLEASE READ AND COMPLY WITH CONDITIONS ON PAGE 6)

1. NAME OF YOUR ORGANISATION

Eden Social Networks

2. CLASSIFICATION / SECTOR OF YOUR ORGANISATION (e.g. Welfare, Educational Institution, Arts and Culture, Sporting Body, School for Handicapped/Special School, Pre-School/ Educare etc.)

Education and Welfare

3. WELFARE / NPO REGISTRATION NUMBER (Attach copy of proof of registration.)

170 - 280 NPO

4. STREET ADDRESS

[REDACTED]

KwaNokuthula

6600

5. POSTAL ADDRESS

PO Box 337

Plettenberg Bay

6600

6. E-MAIL:

7. WARD NO: 5 8. ERF NO /AREA:

9. TELEPHONE: [REDACTED] 10. FAX: 086 403 1652

11. OBJECTIVES OF YOUR ORGANISATION

1. Rehabilitation and Integration

2. Education and Training

3. Social Issues

4. Youth Service Programmes

5. Arts, Culture and Sports

12. BRIEFLY EXPLAIN YOUR ORGANISATION'S INFRASTRUCTURE/ OPERATIONAL STRATEGIES TO ACHIEVE ITS OBJECTIVES

Our operational strategies entail us making use of our qualifications and time effectively and efficiently to achieve our objectives. We also seek to make use of quality checks within our operations to complete our objectives efficiently, without compromising on the quality of the work we do.

13. HOW DO THE ACTIVITIES OF YOUR ORGANISATION BENEFIT THE INHABITANTS OF THE BITOU LOCAL MUNICIPAL AREA? LIST / BRIEFLY DESCRIBE YOUR ORGANISATION'S ACHIEVEMENTS/SUCCESSES OVER THE PAST TWO YEARS

Our organisation is fairly new, however we have successfully conducted 3 Educational Tours that assist learners to improve on their studies and encourage them to perform to their full potential.

*Kindly see attached for other programmes

14. IS YOUR ORGANISATION AFFILIATED TO ANY OTHER MAJOR ASSOCIATION UNDER ITS CATEGORY (i.e. Local, Provincial, or National Mother Bodies) AND IF YES, PLEASE NAME THE AFFILIATED ORGANISATION

No.

15. CONTACT PERSON(S) AND TELEPHONE NUMBER(S)

Ncedo Mantyi

24. GIVE A BREAKDOWN ON HOW PREVIOUS GRANT WAS UTILISED (Attach explanatory report and all documents relating to the utilisation of the funds)

N/A

25. SUPPLY MUNICIPAL ACCOUNT NUMBER/S OF YOUR ORGANISATION (please attach copies of municipal accounts)

Municipal Rates Account No.:

Other Municipal Account No.:

26. DOES YOUR ORGANISATION HAVE ANY ARREAR MUNICIPAL ACCOUNT/S? (Mark with an X where applicable)

YES / ~~NO~~

28. HAVE ARRANGEMENTS BEEN MADE WITH THE TREASURER'S DEPARTMENT ON HOW TO SETTLE THE ARREAR ACCOUNT/S? (Mark with an X where applicable)

YES / ~~NO~~

29. IF YES, PLEASE ATTACH SIGNED COPIES OF ARRANGEMENTS MADE WITH THE TREASURER'S DEPARTMENT; AND

30. IF NO, WHAT ARE THE REASONS OR PROBLEMS RESULTING IN THE FAILURE TO MAKE ARRANGEMENTS?

N/A

NB: PLEASE NOTE -

1. ALL Sections must be completed.
2. Incomplete and inaccurate application forms (or forms submitted without the required supporting documents) will be disqualified and will NOT be processed any further for consideration by the Council.
3. If it is found that wrong / false information has been supplied in the past in order to qualify for a grant, **the funds allocated to that applicant will be recovered by means of legal action.**

16. DOES YOUR ORGANISATION ACCEPT MEMBERS FROM ALL DIFFERENT RACIAL GROUPS AND IF YES, GIVE A DEMOGRAPHIC BREAKDOWN OF YOUR CURRENT MEMBERSHIP (e.g. 50 White, 50 Coloured, 11 Black and 10 Asians) (also number of males / females)

Yes the organisation does.

4 Black

3 Males and 1 Female

17. NUMBER OF REGISTERED MEMBERS: 4 MEMBERSHIP FEE:

18. NAME THE AUDIT FIRM / REGISTERED ACCOUNTANT/AUDITOR OR PERSON THAT AUDITS THE FINANCIAL RECORDS OF YOUR ORGANISATION

N/A

19. WHAT ARE YOUR ORGANISATION'S MAJOR SOURCES OF FINANCE AND FUNDING STRATEGIES?

1. Grants, bequests and donations made to it

2. Monies received from any other legal source

3. Income earned from services rendered in the prescribed manner.

20. WHAT IS YOUR ORGANISATION'S BANK DETAILS? (Also attach a copy of your organisation's latest detailed bank statement & bank account confirmation letter)

Account Name: Khula Africa Community Bank: Standard Bank

Branch: Pretoria Bay Branch Code:

Account Number: [REDACTED] Type of account: Cheque

21. AMOUNT OF ASSISTANCE REQUIRED (specify): R. 150 000,00

22. PURPOSE FOR WHICH GRANT WILL BE UTILISED (Please prioritize and provide a breakdown of amount requested / please attach detailed project/process plan):

Kindly See Attached

23. AMOUNT OF ASSISTANCE RECEIVED BY YOUR ORGANISATION FROM THE MUNICIPALITY IN THE PAST:

N/A

DECLARATION STATEMENT

In my capacity as Chairperson of the organisation,
I, Ncedo Mantyi,
ID No [REDACTED] declare that the information rendered in this
application form is correct, in every respect.

SIGNATURE: Ncedo Mantyi

DATE: 10/02/2017

□ FOR OFFICE USE ONLY

APPLICATION COMPLETED ACCURATELY YES / NO

ALL NECESSARY DOCUMENTS ATTACHED YES / NO

APPLICATION RECEIVED ON OR BEFORE DUE DATE YES / NO

Financial Year 2016/17

PLEASE READ AND COMPLY WITH CONDITIONS ON

GENERAL CONDITIONS AND REQUIREMENTS APPLICABLE TO GRANTS-IN-AID

1. The closing date for applications for Grants-in-Aid is **30 December 2016**. Any grants made by the Council will be payable as from the month of February which follows such closing date.
2. Grants are made for one year only. Organisations that require further financial aid should therefore apply afresh each year. Any amount to be awarded is at the discretion of Council.
3. Applications for grants will **ONLY BE CONSIDERED** if made on the prescribed application form AND ONLY if such application is accompanied by the following documents:-
 - (i) a copy of the Organisation's constitution (only new applications, unless amended since previous submission)
 - (ii) the latest audited financial statements (if latest year not reflected, statements for previous year should be submitted);
 - (iii) should the applicant be unable to provide financial statements as per (ii) above, a detailed **BUSINESS PLAN** must be submitted (Note: Applicable to newly established organisations/groups/clubs only);
 - (iv) proof of registration as a Non-Profit Organisation (NPO);
 - (v) Tax Clearance or Tax Exemption Certificate – to be obtained from SA Revenue Service (SARS);
 - (vi) the latest annual report;
 - (vii) a copy of the applicant's latest detailed bank statement; and
 - (viii) a copy of the latest municipal account(where applicable).
4. No application will be considered unless the constitution contains a **dissolution clause** to the effect that in the event of dissolution of the organisation, any assets remaining shall be handed over to an organisation or society with similar objectives.
5. All applicants who have previously obtained assistance must report on how the grant was utilised.
6. The completed application form, together with all the required documentation as per paragraph 3 above, must be forwarded to:-

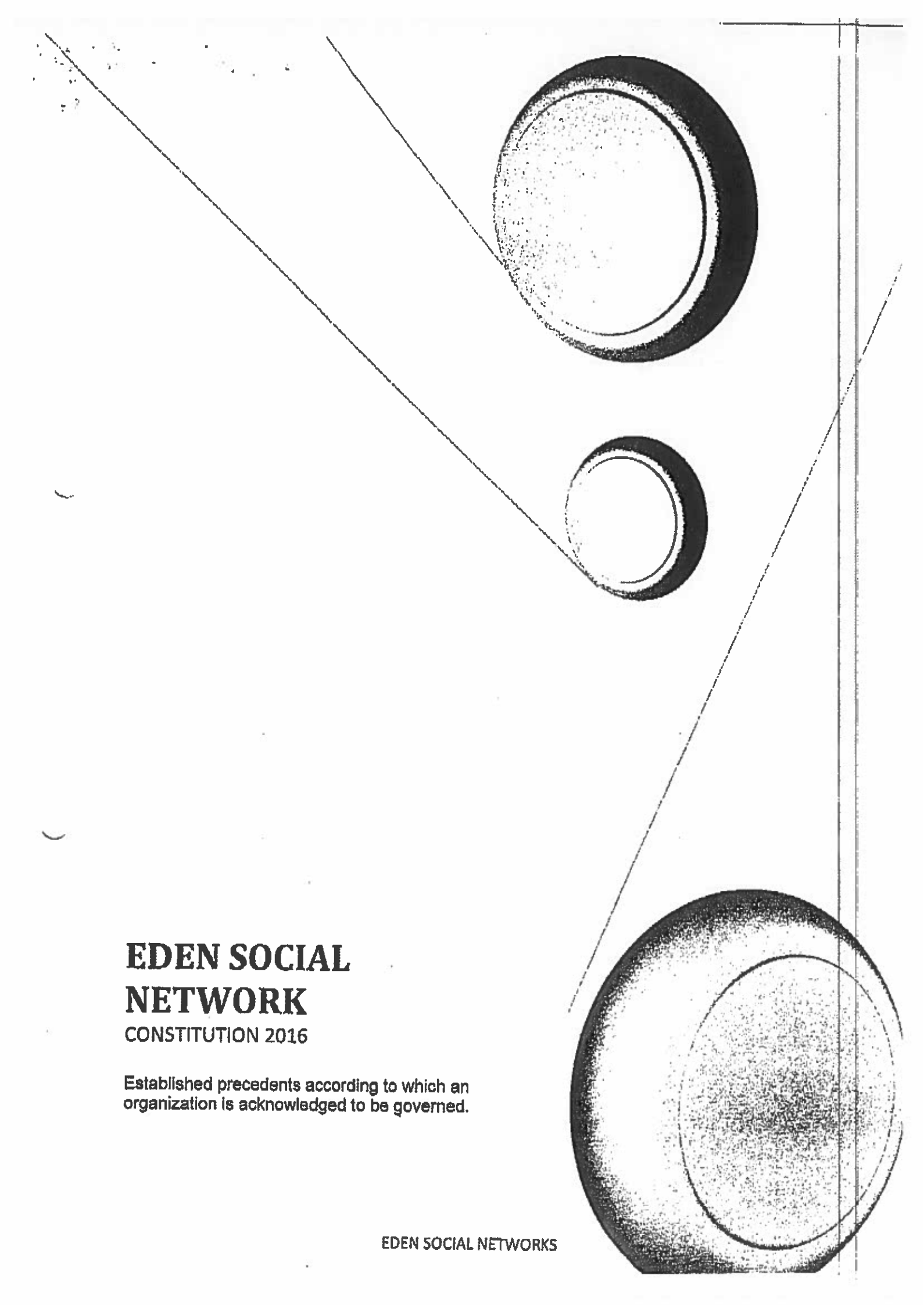
Manager: Office of the Executive Mayor
Private Bag X1002
Plettenberg Bay
6600

Attention: Mr. D Noame

Tel: 044 – 501 3008

E-mail: DNcame@plet.gov.za

7. All decisions of the Council are final and no further correspondence in respect of the outcome of an application will be entertained.

An abstract graphic design featuring three circles of varying sizes. A large circle is in the top right, a medium one in the center, and a large one in the bottom right. A diagonal line runs from the top left towards the bottom right, passing through the circles. A vertical line is on the far right. The circles have a stippled or textured interior.

EDEN SOCIAL NETWORK

CONSTITUTION 2016

Established precedents according to which an organization is acknowledged to be governed.

EDEN SOCIAL NETWORKS

1. PURPOSE

The purpose of this Constitution is to: Establish the legal parameters within which Eden Social Networks can exercise its authority; and to establish a legal institutional framework within which the Eden Social Networks is enabled and empowered to execute its mandate and carryout the functions for which it was established for.

2. NAME

2.1 The organisation hereby constituted will be called Eden Social Networks Association

2.2 Its shortened name will be ESN (Herein after referred to as the organisation)

3. BODY CORPORATE

3.1 Eden Social Networks is a body corporate with an identity and existence distinct from its office bearers or members. It will continue to exist notwithstanding changes in the composition of its members or office bearers. It may sue and / or be sued in its own name and is capable of being a bearer of its own rights, and obligations

3.2 It is an association not for gain or profit.

4. OBJECTIVES

4.1 Rehabilitation and integration

- Independent Correctional Centre Visitor

4.2 Education and Training

- Career exhibitions
- Coaching and mentoring
- Educational tours (excursion)
- School Camps

4.3 Social issues

- Sanitary Towels
- Basic life Skills
- Awareness campaigns
- Water and Sanitation (water leaks)
- Schools support programmes
- Food banks

4.4 Youth Service programme

- Army and Police programmes
- Firefighting programmes
- Learnerships and internships
- Community resource organisation

4.5 Arts and Culture (recreation)

- Play parks
- Music
- Drama

5. GOVERNING STRUCTURE AND MECHANISM OF GOVERNANCE

- 5.1 The Office Bearers will oversee the organisation. The Office Bearers will be made up of four members. They are the Board of governance of the organisation
- 5.2 **Term of office:** Office bearers will serve for a period of **Three** years which has been agreed to by the general members at an AGM and which shall not exceed three years. They can however stand for re-election for another term in office again and again after that, for so long as their services are needed and they are ready to give their services.
- 5.3 **Vacancies:** The Office Bearers must, as soon as reasonably possible appoint someone to fill any vacancy that reduces the number of Office Bearers. The appointment will be subject to rectification.
- 5.4 **Resignation:** An Office Bearer may resign from office in writing.
- 5.5 **Disqualification or Removal:** If an Office Bearer does not attend three meeting in a row without having applied for and obtaining leave of absence from the Board, then the Board will find a new member to take that person's place.

The office bearers will consist of:

- a) The Chairperson
- b) Deputy chairperson
- c) Secretary
- d) Deputy Secretary
- e) Treasure
- f) And 5 additional members

6. POWERS OF THE ORGANISATION

Subject to the provisions of clause 3 above, the Eden Social Networks Association shall have all and any powers as may be necessary for the proper attainment of any or all of the objects set out in clause 4 above, and without derogating from the generality of such powers, shall in particular have the following express powers:

- (6.1) To represent the interests of members for the purposes of promoting the development of and furthering the interests/objectives of Eden Social Networks and to participate in discussions and negotiations and enter into agreements with relevant stakeholders or any governmental, private or any other organisation or person whatsoever in relation to the funding of Eden Social Networks;
- (6.2) To take over the administration of such governmental, private and other related resources, properties and activities on such terms and conditions as shall be deemed appropriate in order to integrate such resources, properties and activities into Eden Social Networks development plans from time to time and to earn revenue from doing so for the purposes of funding the activities of the Organisation ;
- (6.3) To seek and negotiate advantageous purchasing, procurement and other opportunities on behalf of the Organisation and its members;
- (6.4) To institute, conduct, defend, compound or abandon any legal or other proceedings on behalf of the Organisation or any or all of its members or officers as shall be necessary in order to achieve the objects of the Organisation ;
- (6.5) To raise and collect from its members or any third party or parties such levies, fees, subscriptions, special purpose funds, collections, rentals and donations as shall be necessary to enable the Organisation to carry out its objectives, providing that the Organisation shall not impose any fee, levy or subscription on its members, other than the original joining fee and annual fee without a resolution passed at an Annual or extraordinary general meeting ratifying the imposition of such fee, levy or subscription;

- (6.6) To seek funding from the donor world, Governmental and organisations as may be willing to contribute such funds and to apply such funds for the purposes of the Organisation ;
- (6.7) To employ and pay from Organisation funds such experts, consultants, legal practitioners, accountants, other professional persons, office and other staff as shall be necessary to effectively achieve the objects of the Organisation ;
- (6.8) To design, establish and publish a newsletter, websites and other Eden Social Networks related documentation or electronic media means of communication for the benefit of its members and/or interested persons;
- (6.9) To acquire any movable or immovable property for the Organisation , including acquiring such property by Clausal title, as shall be calculated to benefit the Organisation and to advance its objects and to maintain, improve, refurbish and alter such property;
- (6.10) To open banking and other accounts in the name of the Organisation into which to deposit monies paid to the Organisation and to draw, accept, endorse, make and execute bills of exchange, promissory notes, cheques and any other negotiable instruments connected with the business and affairs of the Organisation ;
- (6.11) To raise such loans and other financial resources and provide such security for such loans, including entering into mortgage and other bonds of security; as may be necessary or desirable for the achievement of any or all of the objectives of the Organisation or for any purpose which the Board deems to be in the interests of the Organisation ;
- (6.12) To invest and deal with any monies of the Organisation not immediately required for the purposes of the Organisation ;
- (6.13) To enter into and secure the fulfilment of any contracts or engagements entered into by the Organisation with any third party;

- (6.14) To establish, promote or assist in establishing or promoting and to subscribe to or become a member of any Organisation or society whose objects are similar or partly similar to the objects of the Organisation ;
- (6.15) To support and subscribe to any institution or society which may be for the benefit of the Organisation ;
- (6.16) To make donations, execute exchanges, leases and any other form of contract whatsoever including the purchase and sale of property of any kind whatsoever for the benefit of the Organisation ;
- (6.17) Subject to the terms of any agreements concluded by the Organisation , enter into agreements with a similar body, within the Republic or elsewhere, for the promotion of Eden Social Networks objectives in the respective areas for which the Organisation and that body have been established;
- (6.18) Take over investments forming the subject-matter of Government or Local Authority grants to the Organisation and retain them in the form in which they are received, or realise them and utilise or re-invest the proceeds;
- (6.19) Produce and sell or make available free of charge, books, guides, maps, publications, photographs, films, videos and similar matter, intended to inform persons, in the Republic or elsewhere,
- (6.20) Gather, evaluate and process information relating to developmental matters, and make such information available to the general public and persons who are engaged in development work;
- (6.21) Establish, promote or assist in establishing or promoting or subscribe to becoming a member of any organisation or society whose objectives of organisation , or the establishment or promotion of which may be beneficial to the Organisation , provided that no subscription be paid to any such other organisation out of the funds of the Organisation except for the bona fide furtherance of the interest of the Organisation ;

- (6.22) Generally to perform all and any other acts required by the Act or regulations made there under or which may contribute towards or be conducive to achieving any or all of the objectives of the organisation.

7. MEETINGS

7.1 ANNUAL GENERAL MEETINGS (AGM)

- 7.1.1 Stakeholder of the organisation must attend it annual general meetings
- 7.1.2 The purpose of an Annual General Meeting (AGM) is to:
- 7.1.3 Report back to stakeholders from the Office Bearers on the achievement and work of over the year
- 7.1.4 Make any changes to the constitution
- 7.1.5 Enable members to decide on the policies of the organisation
- 7.1.6 The annual general meeting must be held once every year, towards the end of the financial year.
- 7.1.7 The organisation should deal with the following business among others, at the annual general meeting:-
- 7.1.8 Agree to the items to be discussed on the agenda
- 7.1.9 Write down who is there and who has sent apologies because they cannot attend
- 7.1.10 Read and confirm the previous meetings minutes with matters arising
- 7.1.11 Chairperson report
- 7.1.12 Treasurer's report
- 7.1.13 Constitution amendments
- 7.1.14 General
- 7.1.15 Close the meeting

7.2 SPECIAL GENERAL MEETINGS

- 7.2.1 The Special General Meeting (SGM) or any other meeting is held outside of the normal or regular meetings.
- 7.2.2 Special or extraordinary meetings can take the shape of an Annual General Meeting (AGM) or any ordinary meeting of members.

7.2.3 The Board or not less than one-third of the members may call a Special General Meeting.

7.2.4 Special meeting may be called when Board needs the members or guidance of the general members of the organisation to take up issues that require urgent attention and cannot wait until the next regular AGM or ordinary meeting.

7.3 ORDINARY MEETINGS

7.3.1 Ordinary members meetings are conducted to complete a standard order of business of the organisation. These are held once a quarter and are attended by the board.

7.3.2 The meetings of the Board will be held at least once a quarter or when a need arises from time to time to conduct the business of the Board.

7.4 NOTICE OF MEETINGS

7.4.1 The Chairperson of the Board shall convene meetings. The Secretary must all Board members know the date of the proposed meeting within a reasonable time, but not less than seven (7) days, before it is due to take place.

7.4.2 However, when convening an AGM, or a Special General Meeting, all members of the organisation must be informed of the meeting no less than fourteen (14) days before such a meeting.

7.4.3 Notices for all meetings provided for in this constitution must be given to relevant members in writing, either personally, by post or electronic communication or whichever manner it is convenient, to the address or other similar particulars provided by the members.

7.4.4 The notices for all meetings must indicate the reasons for the meeting and the matters that will be discussed in the meeting.

7.4.5 For confirmation of delivery, all notices sent to members at the latest known contact details shall be deemed to have been duly served on members, unless it can be proven otherwise.

- 7.4.6 All members present in person at any meeting shall be deemed to have received notice of such meeting.

7.5 QUORUMS

- 7.5.1 Quorums for all meetings of the organisation shall be a simple majority (50% +) of relevant members who are expected to attend.
- 7.5.2 However, for the purpose of considering changes to this constitution, or the dilution of the organisation, then a **two third (⅔)** of the members shall be present at a meeting to make a quorum before a decision to change the constitution is taken.
- 7.5.3 All meetings of the organisation must reach a quorum before they can start.
- 7.5.4 If, however a quorum is not present within thirty minutes of the appointed time of the meeting, the meeting must be adjourned or postponed to another date within seven days thereafter to make up a quorum for that meeting and the meeting will continue as a quorum is present.

7.6 PROCEDURES OF MEETINGS

- 7.6.1 The Board may regulate its meetings and proceeding as it deems fit, subject to the following:
- That the Chairperson shall chair all meetings of the organisation including that of the Board.
 - That, if the Chairperson is not present, the Vice Chairperson shall chair such meeting. In the event both are absent, the Board members present at the meeting shall elect a chairperson for that meeting.

7.7 MAKING DECISIONS IN MEETINGS

- 7.7.1 Where possible, the decisions of the organisation shall be taken by consensus; however there is no consensus then members will discuss options for a while and then call for a vote.

7.7.2 All votes shall be counted and the majority votes on an issue shall be regarded as the decision of the meeting.

7.7.3 However, if opposing is equal on an issue, then the chairperson in that meeting has either a second or a deciding vote.

7.7.4 All members must abide by the majority decision.

7.7.5 Decisions concerning changes to this constitution or of dissolution and closing down of the organisation shall only be dealt with in terms of clauses 9 and 10 of this constitution.

7.8 RECORDS OF MEETINGS

7.8.1 Proper minutes and attendance records must be kept for all meetings of the organisation.

7.8.2 The minutes shall be confirmed as a true record of proceedings by the next meeting of Board, or of general members as the case may be, and shall thereafter be signed by the Chairperson and Secretary.

7.8.3 Minutes shall thereafter be kept safely and always be on hand for members to consult.

8. FINANCE AND PROPERTY

8.1 The organisation shall keep a record of everything it owns.

8.2 The income and the property of Eden Social Networks, where-so-ever derived, shall be applied solely towards the promotion of its objects, and no portion thereof shall be paid, transferred or distributed, directly or indirectly, by way of dividend, bonus, or otherwise howsoever, to the office bearers or members of Eden Social Networks, provided that nothing herein contained shall prevent the payment in good faith of reasonable compensation in return for any services actually rendered to Eden Social Networks. None of the office bearers or members has any rights in the property or other assets of Eden Social Networks solely by virtue of their being members or office bearers.

8.3 Eden Social Networks shall be financed from:

- 8.3.1 Grants, bequests, and donations made to it.
- 8.3.2 Monies received from any other legal source.
- 8.3.3 Income earned from any surplus money deposited or invested, and
- 8.3.4 Income earned from services rendered in the prescribed manner.

- 8.3.5 The funds received by Eden Social Networks shall be audited annually by
a person registered as an accountant and auditor or firm thereof in terms of the Public Accountants and Auditors Act 51 of 1951

- 8.3.6 The board of directors must open a bank account in the name of Eden Social Networks with a registered bank.

- 8.3.7 Signing cheques and other documents requiring signature on behalf of Eden Social Networks shall be signed by at least two persons between the chairperson, secretary and treasurer.

8.4 Financial year-end:

- The financial year end of the organisation shall be the 31 March each year.

8.5 Financial Report:

- The Board must ensure that proper records and books of account which reflected the affairs of the organisation are kept, and within six months of its financial year a report is compiled by an independent registered Accounting Officer stating whether or not the financial statements of the organisation are consistent with its accounting policies of the organisation.

8.6 The Treasurer is responsible for making sure that the money of the organisation is safe and accounted for.

8.7 The Treasurer must also make regular reports to the Board on the finances of the organisation, which should include all incomes, expenditures and balances that remain according to accounting practices of the organisation.

8.8 If the organisation has funds that can be invested, the funds may only be invested with registered financial institutions. These institutions are listed in Section 1 of the Financial Institutions (Investment of funds) Act, 1984, or as shall be amended. Or the organisation can get securities that are listed on a licensed stock exchange as set out in the Stock Exchange Control Act, 1985.

8.9 The organisation can go to different banks to seek advice on the best way to look after its funds.

9. AMENDMENT TO THE CONSTITUTION

9.1 The constitution can only be changed by a resolution. The resolution has to be agreed upon and passed by not less than **two thirds ($\frac{2}{3}$)** (or at least 67%) of the members who are at the annual general meeting or special general meeting. Members must vote at this meeting to change the constitution.

9.2 For the purpose of considering changes to this constitution a **two third ($\frac{2}{3}$)** of the members shall be present at a meeting to make a quorum before a decision to change the constitution is taken. Any annual general meeting may vote upon such a motion, if the details of the changes are set out in the notice referred to in clause 6 of this constitution.

9.3 As provided for in clause 6, written notices must go out not less than seven (7days) before the meeting at which the changes to the constitution are going to be proposed. The notice must indicate the proposed changes to the constitution that will be discussed at the meeting.

9.4 No amendment may be made which would cause the organisation to close down or stop to function or die away.

10. DISSOLUTION/CLOSING DOWN

10.1 The organisation may dissolve or close down if at least **two third ($\frac{2}{3}$)** of members present and voting at a meeting convened for the purpose of considering such matter, are in favour of closing down.

10.2 When the organisation closes down, it has to pay off all its debts. After doing this, if there is property or money left over it should not be paid or given to members of the organisation. It should be given some way to another non-profit entity that has the same objectives. The organisation's general meeting can decide what organisation it could be.

This constitution was approved and accepted by members of:

EDEN SOCIAL NETWORKS ORGANISATION

At a Special (General) Meeting) held on: 31/03/16 Day/Month/Year



Chairperson



Secretary

EDEN SOCIAL NETWORKS

TEL: [REDACTED] | FAX: 086 403 1652 | [REDACTED] | Reg No: 170-280 NPO

OBJECTIVES OF EDEN SOCIAL NETWORKS

1. REHABILITATION AND INTERGRATION

Register as Independent Correctional Centre Visitor (ICCV)

Background of ICCV

Effective independent oversight of places of deprivation of liberty is crucial to the prevention of torture and other ill-treatment. Furthermore, oversight bodies could identify immediate and systemic problems that need to be addressed by prison management, in order to improve the general treatment of those being detained. In South Africa, the Judicial Inspectorate for Correctional Services (JICS) is the body that has been established to oversee all correctional centres across the country.

It was formally established on 1 June 1998, in terms of section 25 of the Correctional Services Act (CSA) and its objective is "to facilitate the inspection of correctional centres in order that the Inspecting Judge (IJ) report on the treatment of inmates in correctional centres and on conditions in correctional centres. JICS has a robust mandate which includes full access to correctional centres and all related information.

Through the establishment of Independent Correctional Centre Visitors (ICCVs), JICS aims to ensure that there are laypersons monitoring each correctional centre on a regular basis.

Our aim as *Eden Social Networks* is to register as ICCV, so that we can be able identify and understand the mind of the inmates while they are still in prison, this will assist us in identifying the skills, talents and experiences that they possess. Furthermore partner up with Bitou municipality, South Cape College, Department of Education, and the department of Correctional Services, in making sure that we rehabilitate and integrate

these inmates back to society by making sure that their skills, talents and experiences are realised.

2. EDUCATION AND TRAINING

2.1 Career exhibitions

The purpose of career exhibitions is to encourage young people to think about their future and the importance of getting an education, so they can get a satisfying job and a rewarding career. The idea is that companies and Universities engage with the students by not just talking to them about their job, but also reinforce the importance of staying at school and improving their skills now so that they can follow whatever path they choose.

It will also give the parents the opportunity to engage with the prospective employers of their children and also get information to assist their children in choosing a suitable career path. This gives the students an opportunity to spend some time with young role models who went through the same obstacles they are facing and made it to the top.

Although the primary function of the career exhibitions is to link students directly with some of their future options, there are also other meaningful benefits for all stakeholders:

- **Students** – the opportunity to meet with their potential future.
- **School** – the opportunity to directly network with industry/Business and show case the school.
- **Parents** – the opportunity to be better informed and interacts with their children's future.
- **Community** - the opportunity to engage with youth.
- **Business/Industry** – the opportunity to engage with their potential future employees/bursars and network with school/parents and students.

2.2 Couching and Mentoring

The aim is to facilitate the exploration of needs, motivations, desires, skills and thought processes to assist learners and individuals in making real lasting choices. This programme mainly includes tutoring and assisting learners to apply at Universities and TVET colleges and apply for bursaries.

2.3 Educational tours (excursions) Tourism, Science and Technological Tours

The Educational Tours serve as an incentive for best performing learners from our local schools in Plettenberg Bay. Our objective is to establish a network of Plett it's a feeling brand ambassador, meaning that learners should be able to sell their hometown to potential tourists local and abroad.

These tours also give learners a chance to interact with other learners from other schools as they learn together or participating in group activities. Even before these tours take place, they begin to produce benefits for the learners, by not allowing learners with behavioural or academic problems to participate in the tours. Teachers can encourage good behaviour and motivate learners to study hard with the prospect of an educational tour looming as a reward.

The primary objectives of these tours are to:

- Create an awareness of the Bitou tourism environment;
- Establish a network of local brand ambassadors;
- grow the tourism economy;
- Create a healthy competition among learners
- To encourage excellence in science and technology
- Promote access to new knowledge, science and technology experiences

- Ultimately motivate learners to study more

Selection of participants:

We want to embrace our diversity and cultures and therefore would like to incorporate all schools.

Each school will have an opportunity to select 5 best performing learners for each tour. The selection of these learners for the Tour will be the sole discretion of the school principal or school governing body with the following terms of reference in mind;

- Only learners with 60% and more pass rate are eligible for Tour
- The results serve as proof of the required 60%
- The school is to prepare the names, results and indemnity forms of all qualifying learners to be submitted to the project manager.
- The tours are not limited to Maths and science learners, learners doing other subjects like history and geography are to be considered.
- The project manager is to be given a 5 minute slot during the assembly at each school to address the learners about the tour.

These tours entail visits to the following establishments

- PetroSA
- Grahams town Science Festival
- Ocean Blue Adventures;
- Roberg Nature Reserve;
- Monkey Land;
- Lawnwood Snake Sanctuary;
- Jukani wildlife Sanctuary;

2.4 The School camps

When learners go to camps, they meet people they might not meet in day to day life. They learn how to make friends and learn about team work. With everyday activities at the camp, they will come to befriend and team up with unlikely companions, thereby going out of their comfort zones to interact. When learners share chaos, they learn to settle differences, team up and work for a cause.

In addition school camps are supportive to learners especially during exams, as they take them away from the normal disturbing environment to a more quiet and suitable environment for learning. We believe that conducting school camps will help increase learners performance.

3. SOCIAL ISSUES

3.1 Sanitary Towels

Every girl and woman in South Africa deserves access to safe and hygienic sanitary products. The goal is to help girls and women reclaim the dignity that poverty denies them and enable women to make a lasting and positive impact on the communities they live in and society as a whole!

The solution? 'Dignity Dreams' reusable sanitary pads. Reusable sanitary pads are a sustainable resource, allowing ladies to wash and reuse them rather than having to buy disposable sanitary pads every month.

Dignity Dreams manufactures SABS absorbency approved pads for girls and women in under-resourced areas, they target specifically poor and rural communities to address the problem of girls missing school due to lack of sanitary towels.

These girls miss approximately 5 days of school a month, which amounts to 60 missed school days a year because they cannot afford sanitary hygiene products. The need is vast as there are over 4 million girls in South Africa who use rags, socks, newspapers and other horrible alternatives, which can also be detrimental to their health. Simply put, Dignity Dreams' motivation is "no pads = no school, no varsity, no work".

Contents of a Dignity Dream's pack and price

- 1 x Poly cotton drawstring bag
- 3 x Panties (SIZES: small, medium, large or extra-large),
- 6 x Absorbent and waterproof pads
- 1 x Ziploc bag for soiled goods,
- 1 x Instruction sheet.

A Dignity Dreams pack costs R140.00. Postage excluded.

Our Aim at Eden Social Networks is to be able to raise funds so that we can purchase these reusable sanitary towels and distribute to girls coming from poor families, who cannot afford the disposable pads.

3.2 Basic life skills and Awareness campaigns

Life skills are abilities for adaptive and positive behaviour that enable humans to deal effectively with the demands and challenges of everyday life; in other words, psychosocial competency. They are a set of human skills acquired via teaching or direct experience that are used to handle problems and questions commonly encountered in daily human life. The subject varies greatly depending on social norms and community expectations but skills that functions for well-being and aid individuals to develop into active and productive members of their communities are considered as life skills.

Life skills are a product of synthesis: many skills are developed simultaneously by and in practice, like humour - Humour allows a person to feel in control of a situation and make it more manageable in perspective. It allows the person to release fears, anger, and stress & achieve a qualitative life.

For example, decision-making often involves critical thinking ("what are my options?") and values clarification ("what is important to me?"), (How do I FEEL about this?). Ultimately, the interplay between the skills is what produces powerful behavioural outcomes, especially where this approach is supported by other strategies. Life skills can vary from financial literacy, through substance-abuse prevention.

- Decision making and Problem solving
- Creative thinking/ lateral thinking
- Critical thinking/perspicacity and Effective communication
- Interpersonal relationships and Self-awareness/ mindfulness
- Assertiveness and Empathy
- Equanimity and Coping with stress, trauma and loss
- Resilience

Our aim at Eden Social Networks is to source funding to bring motivational speakers, life coaches, and financial advisers to come down to our communities and assist in encouragement and development of our people. We have also planned a Community safety awareness campaign following is a brief description of the campaign:

The main objective of this proposal is that a public awareness and education project is a great way to highlight the need for crime prevention in our community. The important thing is to get key prevention information out to the community of Plettenberg bay (youth, adults, and children) and encourage them to take action in preventing and reducing crime.

Due to the high number of criminal activities in our communities, i.e. house breakings, robbery, Gangs, rape, murder and woman and children abuse, also the lack of a working relation and partnership between the community members, Law Enforcement and the police. Eden Social Networks have decided to be part of the progression that will develop and assist the Law Enforcement and the police in building safer communities through Community Safety Awareness Programme.

Educating the public is one of the most important strategies for preventing crime. People will know what actions they can take to reduce their risk of crime and how they can enhance neighbourhood safety and the core of a safer community. Too often people don't

know what they can do to reduce crime. They can make a difference by learning the facts, from the Community Safety Awareness Programme and they can get the word out about solutions.

Vision

- To equip the youth and the community at large to get better knowledge about crime prevention.
- To improve the level of the working relationship between Law enforcement and the community.
- To see a safer and crime free Greater Plettenberg Bay
- To Reduce the high number of crime related activities in Plettenberg Bay
- To educate the community of Plettenberg Bay about consequences of committing crime

3.3. Water and sanitation (water leaks)

The amount of municipality-supplied water being lost through leaking pipes and dripping taps – which amounts to about 25% – is a significant concern in the current drought-promoting climate and subsequent water restrictions in the country, says South African Institution of Civil Engineering president Dr Chris Herold.

Herold further noted that, if water restrictions had been imposed earlier, it would have made a difference to the current water shortage crisis facing the country. Municipalities have not achieved 15% water reductions that were set for them.

Our aim at Eden Social Networks is to conduct a survey in all households in the Bitou municipal area to identify houses that have water leaks, this will create an opportunity for the unemployed youth to benefit, we will also source Artisans Learnerships e.g. plumbers, that will go and fix these leaks either as their practical assignments or part time jobs etc.

4 YOUTH SERVICE PROGRAMMES

Our aim at Eden Social Networks is to ensure that we source information for the youth of Bitou and assist them on getting Learnerships that are available on government departments as and when they are advertised, we have noticed that a lot of young people do not read newspapers or books, even on the Internet they only focus on the entertainment side, this makes it difficult for young people to be aware of available opportunities. Our aim is to source the following programmes (not limited) for the youth of Bitou.

- Army programme
- Police Programme
- Firefighting programme
- Paramedics programme
- Learners and Drivers licence programme
- Artisans Learnerships and apprenticeships
- Youth In Construction programme
- Community Resource Organisations (Dept. of Human settlement project)

5 ARTS, CULTURE and SPORTS

Our aim at Eden Social Networks is to ensure that young people realises their dreams when it comes to the talent that they possess, we want to ensure that we hold tournaments, information sessions and workshops that will assist the youth to move forward and be able to prosper using their talents. We will bring professionals to come down to Plett and assist them be it on music, drama or sport.

We are very fortunate in Plettenberg bay because we have a number of young people that have made it to the stream line in terms of music and soccer to be specific, and for that reason we have already planned a football tournament that will seek to nurture the talent of soccer that we have in Plettenberg bay, following is a brief description of the planned soccer tournament;

Football is a major sporting code in the world. The game of football, also known as soccer, and in South African context referred to as diski has empowered many individuals worldwide. It has especially been beneficial to those who came from rural and less developed communities. A good example is Thabo September; a young man who started his football development in Knysna, he played for Knysna Bafana, Bush Bucks and now currently playing for SuperSport United. Thabo September has used his iconic football status to aid football development in his community by hosting the annual Thabo September Tournament in Knysna.

In today's less developed communities youth is still faced with many social challenges including amongst others; Poverty, unemployment, lack of access to education and opportunities to mention but a few. These social challenges have reduced our youth to a level of desperation under which their hopes and dreams are getting buried. Youth now turns to drugs, alcohol, crime, prostitution, gangsterism etc.

Sport is known to be a single unifying factor that has emerged, uniting communities despite of the barriers which often divide them.

In South Africa, Southern Cape in particular there is a need for social change and community development. Our desire as Eden Social Networks is to bring opportunities, facilities and skills development to the communities of Southern Cape.

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF PLANT INDUSTRY

PLANT INDUSTRY REPORT NO. 100

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INTERNAL MEMORANDUM MAYOR'S OFFICE

TO: MUNICIPAL MANAGER
SENIOR MANAGER: BUDGET AND TREASURY

FROM: MANAGER: OFFICE OF THE POLITICAL BEARERS.

DATE: 04 APRIL 2017

SUBJECT: GRANT -IN -AID

Background

For over yesteryears Bitou Municipality has been giving financial support to the local NGO's /NPO's local organisations that support development in Bitou in a form of Grant in Aid.

This is Social and Economic uplifting to eradicate poverty and sustain community based initiatives as they contribute to the development and the welfare of our local people.

These organizations played a major role in the upliftment and development in our communities and they deserve to be supported by both government and business.

On our long list, we had 68 Organizations that applied for Grant in Aid.
After the longlist, 38 Organizations were Shortlisted

Our financial implication is R. '305'000

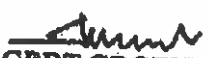
Thank you


DALUXOBHAME
MANAGER: OFFICE OF THE POLITICAL BEARES

SUPPORTED/NOT SUPPORTED

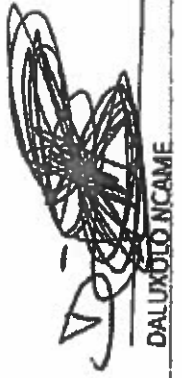
COMMENTS: BUDGET AND TREASURY OFFICES

Funding available: YES / NO


GERT GROENEWALD
ACTING CHIEF FINANCE OFFICER

GRANT IN AID 2017

NAMES OF APPLICANTS	AMOUNTS	REQUISITION NUMBERS
SOKHULULWA YOUTH FUTURE	R 190 000.00	# 220433
KWANOKUTHULA COMMUNITY POLICING FORM	R 20 000.00	# 220449
KIDS OF KURLAND SCHOOL PROJECT	R 20 000.00	# 220446
SOUTH AFRICAN GIRLS AND BOYS CENTRE FOR SOCIAL AND ECONOMIC TRANSFORMATION	R 60 000.00	# 220464
EDEN SOCIAL NETWORKS	R 250 000.00	# 220438
LUNCHBOX THEATRE	R 15 000.00	# 220451
BITOU 10 FOUNDATION	R 100 000.00	# 220430
KRANSHOEK ADVICE CENTRE	R 15 000.00	# 220447
ADOPT A SWIMMER	R 40 000.00	# 220427
CHILD WELFARE S.A. KRANSHOEK	R 20 000.00	# 220436
NEW BEGINNINGS PLACE OF SAFETY	R 20 000.00	# 220453
BITOU SCHULUMA ORGANISATION	R 20 000.00	# 220434
NEW HORIZONS PENSIONERS CLUB	R 20 000.00	# 220454
BABY EAGLES EDUCARE CENTRE	R 100 000.00	# 220429
MZAMOMHLE ELDERLY COMMUNITY DEVELOPMENT	R 10 000.00	# 220467
GREEN VALLEY ELDERLY AND DISABLED	R 20 000.00	# 220442
BITOU EARLY CHILDHOOD DEVELOPMENT FORUM	R 350 000.00	# 220432
BITOU FOOD GARDEN PROJECT	R 50 000.00	# 220450
PROTEA SERVICE CENTRE	R 20 000.00	# 220459
REESA FRAIL CARE	R 20 000.00	# 220460
KRANSHOEK OLD AGED GROUP	R 15 000.00	# 220448
JOY COMMUNITY DEVELOPMENT	R 20 000.00	# 220443
ERRICAVILLE ELDERLY SUPPORT GROUP	R 20 000.00	# 220440
EDU - PLETT	R 20 000.00	# 220439
BUILDING THE WALLS OF THE COMMUNITY	R 15 000.00	# 220435
CHILD WELFARE S.A. PLETTENBERG BAY	R 20 000.00	# 220437
ALL NATIONS SATISFACTORY CENTRE	R 20 000.00	# 220428
PAWS	R 50 000.00	# 220455
FAMSA PLETT	R 50 000.00	# 220441


DALUXOLO NCANE

MANAGER - OFFICE OF THE EXECUTIVE MAYOR