



**ORDINARY MEETING OF THE COUNCIL**  
**GEWONE VERGADERING VAN DIE RAAD**  
**INTLANGANISO YESIQHELO YEBHUNGA**

**A G E N D A**

**I-AJENDA**

**DATE / DATUM / UMHLA : 26 MARCH / MAART / MATSHI  
2025**  
**VENUE / PLEK / INDAWO : BANQUETING HALL /  
BANKETSAAL**  
**CIVIC CENTRE / BURGERSENTRUM / IZIKO LOLUNTU  
HERMANUS**  
**TIME / TYD / IXESHA : 10:00**

# **MUNICIPALITY / MUNISIPALITEIT / UMASIPALA WE-OVERSTRAND**

Office of the Municipal  
Manager  
Municipal Offices  
HERMANUS

18 March / Maart / Matshi 2025

## **NOTICE TO ALL ALDERMEN & COUNCILLORS**

### **ORDINARY MEETING OF THE OVERSTRAND MUNICIPAL COUNCIL**

**NOTICE IS HEREBY GIVEN** that an **ORDINARY MEETING** of the **OVERSTRAND MUNICIPAL COUNCIL** will be held in the **Banqueting Hall, Civic Centre, Hermanus**, on **WEDNESDAY, 26 MARCH 2025 at 10:00** to consider the business set forth in the subjoined agenda.

*The attention of Councillors is directed to the Code of Conduct for Councillors, Schedule 7 of the Local Government : Municipal Structures Act, 1998 (Act 117 of 1998).*

**DR D O'NEILL**  
**MUNICIPAL MANAGER**

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## **KENNISGEWING AAN ALLE RAADSHERE & RAADSLEDE**

### **GEWONE VERGADERING VAN DIE OVERSTRAND MUNISIPALE RAAD**

**KENNIS WORD HIERMEE GEGEE** dat 'n **GEWONE VERGADERING** van die **OVERSTRAND MUNISIPALE RAAD** gehou sal word in die **Banketsaal, Burgersentrum, Hermanus**, op **WOENSDAG, 26 MAART 2025 om 10:00** om die sake op meegaande sakelys te bespreek.

*Raadslede se aandag word gevestig op die Gedragskode vir Raadslede, Skedule 7 van die Wet op Plaaslike Regering : Munisipale Strukture, 1998 (Wet 117 van 1998).*

**DR D O'NEILL**  
**MUNISIPALE BESTUURDER**

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## **ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA**

### **INTLANGANISO YESIQHELO YEBHUNGA LIKAMASIPALA WE-OVERSTRAND**

**OKU KUKWAZISA** ukuba intlanganiso **YESIQHELO yeBHUNGA LIKAMASIPALA WE-OVERSTRAND**, iza kuba se **I-Banqueting Hall, kwiZiko LoLUNTU, eHermanus, uLWESITHATHU, Umhla we 26 MATSHI 2025, ngeye-10:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

*OCeba bayacelwa ukuba baqwalasele isikhokelo sokuziphatha sooCeba, iShedyuli 7 kaRhulumente wooMasipala: uMthetho weeNkqubo zikaMasipala, uMthetho -1998 (uMthetho we-117 ka-1998).*

**DR D O'NEILL**  
**UMPHATHI KAMASIPALA**

**AGENDA/...**

# COUNCIL

26 March 2025

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**1. OPENING**

**2. APPLICATIONS FOR LEAVE OF ABSENCE**

**3. CONFIRMATION OF MINUTES**

- 3.1 Minutes of an **Ordinary Meeting** of the **Overstrand Municipal Council** held on **Wednesday, 26 February 2025** at **10:00**

**4. MATTERS ARISING FROM THE MINUTES**

**5. STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE SPEAKER / EXECUTIVE MAYOR**

Salga Matters:

**6. CONSIDERATION OF RECOMMENDATIONS MADE BY THE EXECUTIVE MAYOR TO COUNCIL, IN TERMS OF SECTION 160(2) OF THE CONSTITUTION, 1996, AND SECTION 59(1)(a) OF THE LOCAL GOVERNMENT: MUNICIPAL SYSTEMS ACT 2000 (ACT 32 OF 2000)**

**6.1**

**REQUEST FOR APPROVAL TO DEMOLISH DILAPIDATED BUILDINGS ON A PORTION OF PORTION 5 OF FARM 585 SITUATED IN HEMEL AND AARDE VALLEY**

**(ITEM 6 PAGE 12 : MAYORAL COMMITTEE MEETING : 12 MARCH 2025)**

**RECOMMENDATION TO THE COUNCIL:**

that the demolition of the dilapidated structures and buildings on a portion of Portion 5 of Farm Nr 585 situated in the Hemel and Aarde Valley, **be approved.**

<b>RESPONSIBLE OFFICIAL :</b>	<b>M ERASMUS</b>
<b>TARGET DATE FOR IMPLEMENTATION :</b>	<b>28 APRIL 2025</b>
<b>TARGET DATE TO INFORM APPLICANT :</b>	<b>10 APRIL 2025</b>
<b>TARGET DATE TO INFORM OBJECTOR :</b>	<b>N/A</b>

**6.2**

**IN PRINCIPLE APPROVAL FOR THE ALIENATION OF UNREGISTERED ERF 7991 (A PORTION OF ERF 7642) HERMANUS (SITUATED AT 8A BALFOUR STREET, HERMANUS), 656M<sup>2</sup> IN EXTENT, BY MEANS OF A COMPETITIVE PROCESS**

**(ITEM 7 PAGE 18 : MAYORAL COMMITTEE MEETING : 12 MARCH 2025)**

**RECOMMENDATION TO THE COUNCIL:**

1. that the alienation of Unregistered Erf 7991 (a portion of Erf 7642) Hermanus, Hermanus (656m<sup>2</sup> in extent) by means of a competitive process at a market related price for residential purposes, **be approved in principle**;
2. that all the costs pertaining to the transaction, for example the transfer costs, water, sewer and electricity connections, registration of servitude for services and the required advertisement, but excluding the valuation cost, be paid by the successful bidder/purchaser,
3. that the successful bidder/purchaser registers services (water and sewerage) servitudes, in favour of the Municipality, against the title deed of the Property, at its own cost, simultaneously with the registration of the transfer; and
4. that it is hereby confirmed by Council that the municipal property herewith envisaged to be alienated is not required for the provision of basic municipal services in terms of paragraph 5 of the Administration of Immovable Property Policy approved by Council on 25 November 2015 and Section 14 of the Local Government: Municipal Finance Management Act (Act 56 of 2003).

<b>RESPONSIBLE OFFICIAL :</b>	<b>M BEKKER</b>
<b>TARGET DATE FOR IMPLEMENTATION :</b>	<b>26 MARCH 2025</b>
<b>TARGET DATE TO INFORM APPLICANT:</b>	<b>26 MARCH 2025</b>
<b>TARGET DATE TO INFORM OBJECTOR:</b>	<b>N/A</b>

**6.3**

**A PORTION OF ERF 830 HERMANUS, SITUATED IN MARINE DRIVE AND KNOWN AS “BIENTANG’S RESTAURANT”, IN PRINCIPLE APPROVAL FOR LEASE BY MEANS OF A COMPETITIVE PROCESS**

**(ITEM 11 PAGE 48 : MAYORAL COMMITTEE MEETING : 12 MARCH 2025)**

**RECOMMENDATION TO THE COUNCIL:**

that the lease of a portion of Erf 830 Hermanus, currently known as “Bientang’s Restaurant” (±1,740m<sup>2</sup> in extent), for a period of 9 (NINE) years and 11 (ELEVEN) months for restaurant purposes by means of a competitive process at a market related rental, **be approved in principle.**

<b>RESPONSIBLE OFFICIAL :</b>	<b>M ERASMUS</b>
<b>TARGET DATE FOR IMPLEMENTATION :</b>	<b>17 APRIL 2025</b>
<b>TARGET DATE TO INFORM APPLICANT :</b>	<b>N/A</b>
<b>TARGET DATE TO INFORM OBJECTOR :</b>	<b>N/A</b>

## 6.4

**PARTIAL ADMENDMENT OF RESOLUTION DATED 21 FEBRUARY 2022 FOR THE ALIENATION OF A PORTION OF ERF 2672 HAWSTON (ROAD RESERVE) ADJACENT TO ERF 2823 HAWSTON SITUATED ON THE CORNER OF CATTLE AND STAFFORD STREET**

**(ITEM 12 PAGE 55 : MAYORAL COMMITTEE MEETING : 12 MARCH 2025)**

**RECOMMENDATION TO THE COUNCIL:**

that the amendment of the resolution taken by Council at the Ordinary Council Meeting on 21 February 2022 by including paragraph 9 into the resolution as follows and that the deed of sale be amended accordingly, **be approved:**

9. that MN Andrews pays occupational rent at an amount of R6.98/m<sup>2</sup> (SIX RAND AND NINETY-EIGHT CENTS PER SQUARE METRE) (VAT excluded) for the use of a portion of Erf 2672 Hawston ( $\pm 71\text{m}^2$  in extent) adjacent to Erf 2823 Hawston, until the transfer of the property is registered in the Deeds Office.

<b>RESPONSIBLE OFFICIAL :</b>	<b>R OCTOBER</b>
<b>TARGET DATE FOR IMPLEMENTATION :</b>	<b>9 APRIL 2025</b>
<b>TARGET DATE TO INFORM APPLICANT :</b>	<b>9 APRIL 2025</b>
<b>TARGET DATE TO INFORM OBJECTOR :</b>	<b>N/A</b>

## 6.5

**A PORTION OF PORTION 18 OF FARM NO 644 STANFORD: DEVIATION FROM PARAGRAPH 18 OF THE ADMINISTRATION OF IMMOVABLE PROPERTY POLICY OF 2015 ALLOWING THE MUNICIPALITY TO ENTER INTO A DIRECT LEASE AGREEMENT WITH FOOD FOUR THOUGHT COMMUNITY PROJECTS NPC**

**(ITEM 13 PAGE 61 : MAYORAL COMMITTEE MEETING : 12 MARCH 2025)**

**RECOMMENDATION TO THE COUNCIL:**

that the deviation from paragraph 18 of the Administration of Immovable Property Policy in order to enter into a direct lease agreement with Food Four Thought Community Projects NPC in respect of a portion of Portion 18 of Farm No 644 Stanford, ±25,500m<sup>2</sup> (APPROXIMATELY TWENTY-FIVE THOUSAND FIVE HUNDRED SQUARE METRES) in extent, for a period of 3 (THREE) years which commenced on 1 December 2021 for agricultural purposes (vegetable farming only), without following a competitive bidding process at a rental amount equivalent to the rental amount approved for leases to non-profit organisations, currently being R188.70 (ONE HUNDRED AND EIGHTY EIGHT AND AND SEVENTY CENTS) (VAT excluded) per month for the 2024/2025 financial year, escalating annually on the 1<sup>st</sup> of July to an amount in accordance with the Municipality's budget for the specific financial year, **be approved.**

<b>RESPONSIBLE OFFICIAL :</b>	<b>R OCTOBER</b>
<b>TARGET DATE FOR IMPLEMENTATION :</b>	<b>9 APRIL 2025</b>
<b>TARGET DATE TO INFORM APPLICANT :</b>	<b>9 APRIL 2025</b>
<b>TARGET DATE TO INFORM OBJECTOR :</b>	<b>N/A</b>

**6.6**

**A PORTION OF ERF 1071 DE KELDERS: DEVIATION FROM THE APPROVED TARIFF AND ADMINISTRATION OF IMMOVABLE PROPERTY POLICY: UMZALI CIVILS (PTY) LTD**

**(ITEM 14 PAGE 69 : MAYORAL COMMITTEE MEETING : 12 MARCH 2025)**

**RECOMMENDATION TO THE COUNCIL:**

1. (a) that the deviation from the approved tariff S34G1 for the temporary use ( $\leq 12$  months) of municipal land for the storage of building materials next to building sites or for general purposes (per m<sup>2</sup> per month), be approved;
  - (b) that the tariff S34C3: Enclosure or exclusive use of portions of the Commonage, Public Open Spaces, Road Reserves or Public Thoroughfares for gardening purposes (where a lease is not applicable) (per m<sup>2</sup> per month) be used in calculation of the rental, **be approved**; and
  - (c) that the deviation from paragraph 41 of the Administration of Immoveable Property Policy insofar the payment of rates, taxes, availability fees and services charges, **be approved**; and
2. that the Property be rehabilitated to the satisfaction of the Environmental Department when the lease agreement expires.

**RESPONSIBLE OFFICIAL :****R OCTOBER****TARGET DATE FOR IMPLEMENTATION :****9 APRIL 2025****TARGET DATE TO INFORM APPLICANT :****9 APRIL 2025**

## 6.7

A PORTION OF REMAINDER FARM NR 581 SITUATED IN ONRUSTRIVIER, KNOWN AS "MILK ON THE BEACH RESTAURANT" AT ONRUS BEACH, IN PRINCIPLE APPROVAL FOR LEASE BY MEANS OF A COMPETITIVE PROCESS

(ITEM 15 PAGE 75 : MAYORAL COMMITTEE MEETING : 12 MARCH 2025)

**RECOMMENDATION TO THE COUNCIL:**

that the lease of a portion of Remainder Farm Nr 581, situated in Onrustrivier, currently known as "Milk on the Beach Restaurant" at Onrus Beach ( $\pm 750\text{m}^2$  in extent), for a period of 9 (NINE) years and 11 (ELEVEN) months for restaurant and kiosk purposes by means of a competitive process at a market related rental, **be approved in principle.**

<b>RESPONSIBLE OFFICIAL :</b>	<b>M ERASMUS</b>
<b>TARGET DATE FOR IMPLEMENTATION :</b>	<b>17 APRIL 2025</b>
<b>TARGET DATE TO INFORM APPLICANT :</b>	<b>N/A</b>
<b>TARGET DATE TO INFORM OBJECTOR :</b>	<b>N/A</b>

**6.8****IN PRINCIPLE APPROVAL FOR THE ALIENATION OF ERF 634 FISHERHAVEN SITUATED IN BOLERO LANE, FISHERHAVEN BY MEANS OF A COMPETITIVE PROCESS****(ITEM 16 PAGE 83 : MAYORAL COMMITTEE MEETING : 12 MARCH 2025)****RECOMMENDATION TO THE COUNCIL:**

1. that the alienation of Erf 634 Fisherhaven (2,6688ha in extent) by means of a competitive process at a market related price for educational and related recreational purposes, **be approved in principle**;
2. that all costs pertaining to the transaction, including, but not limited to, the transfer costs, water, sewer and electricity connections, the required advertisement, but excluding the valuation costs, where applicable, be paid by the successful bidder/purchaser;
3. that a condition be registered against the title deed of the Property that it may only be used and developed for educational and related recreational purposes in line with the zoning for Community Zone 1: Community; and
4. that it is hereby confirmed by Council that the municipal property herewith envisaged to be alienated is not required for the provision of basic municipal services in terms of paragraph 5 of the Administration of Immovable Property Policy approved by Council on 25 November 2015 and Section 14 of the Local Government: Municipal Finance Management Act (Act 56 of 2003).

**RESPONSIBLE OFFICIAL:****W MURTZ****TARGET DATE FOR IMPLEMENTATION:****14 MARCH 2025**

## 6.9

**IN PRINCIPLE APPROVAL FOR THE DIRECT ALIENATION OF A PORTION OF REMAINDER ERF 496 PRINGLE BAY, ADJACENT TO ERF 1762 PRINGLE BAY, TO MR COLQUHOUN****(ITEM 17 PAGE 92 : MAYORAL COMMITTEE MEETING : 12 MARCH 2025)****RECOMMENDATION TO THE COUNCIL:**

1. that the direct alienation of a portion of Remainder Erf 496 Pringle Bay (adjacent to Unregistered Erf 1762 Pringle Bay) situated in Buffels Road, Pringle Bay ( $\pm 497\text{m}^2$  in extent), to the owners of the adjoining property, Unregistered Erf 1762 Pringle Bay, at an amount of R250.00/m<sup>2</sup> (TWO HUNDRED AND FIFTY RAND PER SQUARE METRE) (VAT excluded), to consolidate it with Unregistered Erf 1762 Pringle Bay, be **approved in principle**;
2. that it be noted that the direct alienation is possible as the said portion of Remainder Erf 496 Pringle Bay can be classified as a non-viable property;
3. that the abovementioned approval in principle be subject to a public participation process being followed at the cost of the Applicants due to the non-viability of the Property;
4. that it be noted that a condition for the alienation will be that the said portion of Remainder Erf 496 Pringle Bay must be consolidated with the adjoining property, being Unregistered Erf 1762 Pringle Bay;
5. that no structures of any kind may be erected on the said portion of Remainder Erf 496 Pringle Bay, which condition must be registered against the title deed of the consolidated property;
6. that the alienation of said portion of Remainder Erf 496 Pringle Bay be subject to a suspensive condition that the applicant/purchaser obtains approval for all the required land use rights, which include, the closure of public place (road), rezoning, subdivision, consolidation, as well as any environmental and related approvals;
7. that all the costs pertaining to the transaction, e.g. application costs, valuation costs, closure of public open space, rezoning, subdivision and consolidation, advertisement, and the related costs, etc. be paid by the Applicant/purchaser, and

8. that it be noted that the municipal property herewith envisaged to be alienated is not required for the provision of basic municipal services in terms of the provisions of paragraph 5 of Council's Administration of Immovable Property Policy and Section 14 of the Local Government: Municipal Finance Management Act (Act 56 of 2003).

**RESPONSIBLE OFFICIAL:**

**M BEKKER**

**TARGET DATE FOR IMPLEMENTATION:**

**16 APRIL 2025**

**TARGET DATE TO INFORM APPLICANT:**

**16 APRIL 2025**

**TARGET DATE TO INFORM OBJECTOR:**

**N/A**

**6.10****APPLICATION TO EXTEND THE TERM OF THE HERMANUS SPECIAL RATING AREA FOR THE PERIOD 2025 - 2030****(ITEM 18 PAGE 105 : MAYORAL COMMITTEE MEETING : 12 MARCH 2025)****RECOMMENDATION TO THE COUNCIL:**

1. that the application to extend the term of the HSRA **be approved** for a further one year from July 2025 until June 2026;
2. that the HSRA NPC be requested to conduct an urban management survey to determine whether or not the business plan should be amended in respect of the municipal services that the HSRA seeks to enhance;
3. that a Finance Agreement be entered into between HPP NPC and Overstrand Municipality before July 2025;
4. that the additional rate to finance the HSRA business plan be considered by Council during the annual budget process;
5. that the Municipal Manager be authorised to sign all documents to give effect to the extension of the term of the SRA; and
6. that payments to the SRA commence and be made in accordance with the Finance Agreement.

**RESPONSIBLE OFFICIAL :****D LOUW  
E HOONEBERG****TARGET DATE FOR IMPLEMENTATION :****1 MAY 2025**

**6.11****APPLICATION TO EXTEND THE TERM OF THE ONRUS VERMONT SPECIAL RATING AREA FOR THE PERIOD 2025 - 2030****(ITEM 19 PAGE 182 : MAYORAL COMMITTEE MEETING : 12 MARCH 2025)****RECOMMENDATION TO THE COUNCIL:**

1. that the application to extend the term of the OVSRA **be approved** for a further one year from July 2025 until June 2026;
2. that the OVSRA NPC be requested to conduct an urban management survey to determine whether or not the business plan should be amended in respect of the municipal services that the OVSRA seeks to enhance;
3. that a Finance Agreement be entered into between OVSRA NPC and Overstrand Municipality before July 2025;
4. that the additional rate to finance the OVSRA business plan be considered by Council during the annual budget process;
5. that the Municipal Manager be authorised to sign all documents to give effect to the extension of the term of the SRA; and
6. that payments to the SRA commence and be made in accordance with the Finance Agreement.

**RESPONSIBLE OFFICIAL :****D LOUW  
E HOONEBERG****TARGET DATE FOR IMPLEMENTATION :****1 MAY 2025**

**6.12****APPLICATION TO EXTEND THE TERM OF THE KLEINMOND SPECIAL RATING AREA FOR THE PERIOD 2025 - 2030****(ITEM 20 PAGE 222 : MAYORAL COMMITTEE MEETING : 12 MARCH 2025)****RECOMMENDATION TO THE COUNCIL:**

1. that the application to extend the term of the KSRA **be approved** for a further one year from July 2025 until June 2026;
2. that the KSRA NPC be requested to conduct an urban management survey to determine whether or not the business plan should be amended in respect of the municipal services that should be enhanced;
3. that a Finance Agreement be entered into between KSRA NPC and Overstrand Municipality before July 2025;
4. that the additional rate to finance the KSRA business plan be considered by Council during the annual budget process;
5. that the Municipal Manager be authorized to sign all documents to give effect to the extension of the term of the SRA; and
6. that payments to the SRA commence and be made in accordance with the Finance Agreement.

**RESPONSIBLE OFFICIAL :****D LOUW  
E HOONEBERG****TARGET DATE FOR IMPLEMENTATION :****1 MAY 2025**

**6.13**

**A PORTION OF REMAINDER ERF 5462 KLEINMOND – KLEINMOND CARAVAN PARK: GAPSPOT (PTY) LTD**

**(ITEM 21 PAGE 291 : MAYORAL COMMITTEE MEETING : 12 MARCH 2025)**

This item is distributed under separate cover.

In terms of Section 20(1) of the Local Government: Municipal Systems Act, No 32 of 2000, read with Rule 17 of the Overstrand Municipality's By-law on Rules of Order for Internal Arrangements, this item must be considered "in committee".

## 7.1

**MONTHLY REPORT TO COUNCIL ON THE SUPPLY CHAIN MANAGEMENT (SCM) POLICY FOR FEBRUARY 2025**

C Le Roux  
04 March 2025

Divisional Manager: Supply Chain Management

(028) 313 8107

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**1. Executive Summary**

The purpose of this report is to inform Council of procurement by the delegated authority in terms of the Supply Chain Management Policy for February 2025.

**2. Service Delivery and Budget Implementation Plan - IGNITE**

Directorate: Financial Services  
Department: Supply Chain Management

**3. Compliance with Strategic Priorities**

Provision of democratic, accountable and ethical governance  
Provision and maintenance of municipal services

**4. Delegated Authority**

None

**5. Legal Requirements**

Local Government: Municipal Finance Management Act 2003, (Act 56 of 2003)  
Local Government: Municipal Systems Act 2000, (Act 32 of 2000)  
Overstrand Municipality Supply Chain Management Policy dated 25 June 2008, as amended.  
Overstrand Municipality Preferential Procurement Policy

**6. Background/Discussion/Evaluation/Conclusion****Background**

The purpose of this report is to ensure that Council maintains oversight over the implementation of the Supply Chain Management Policy. In terms of Paragraph 36(2) of the said policy, the Accounting Officer must record the reasons for any deviations in terms of Paragraph 36(1) of the policy and report same to council.

**Discussion****A. Deviations - Paragraph 36(1)(a)**

Paragraph 36(1)(a) of Council's Supply Chain Management (SCM) Policy allows circumstances for deviations from the procurement processes. Furthermore, the policy requires in Paragraph 36(2), that the reasons for any deviations from the procurement processes must be recorded and be reported to Council.

Deviations approved in terms of Paragraph 36(1)(a) for February 2025 is attached as **Annexure A**.

**B. Awards in terms of Paragraph 17(1)(c)**

In terms of Paragraph 17(1)(c) of the SCM Policy, where the Formal Written Price Quotation process has been followed for procurement and it is not possible to obtain at least three quotations, the reasons must be recorded and approved by the Chief Financial Officer (CFO) or an official designated by the CFO.

In terms of Paragraph 17(2) of the said policy, the designated official must report all such approvals made by the official in terms of their sub-delegation to the Chief Financial Officer.

A schedule of all such approvals for February 2025 is attached as per **Annexure B**.

**C. Value of all Awards (Procurement transactions)**

All procurement transactions undertaken with regards to tenders, transversal contracts, amendment of contracts, formal written price quotations awarded in terms of the Supply Chain Management Policy for February 2025.

A schedule of these awards for February 2025 is attached as **Annexure C**.

**7. Financial Implications**

None

**8. Staff Implications**

None

**9. Comments from other Departments, Divisions and Administrations**

None

**10. Annexures**

Annexure A: Schedule of deviations from the procurement processes approved in terms paragraph 36(1)(a)

Annexure B: Schedule of approvals in terms of paragraph 17(1)(c)

Annexure C: Schedule of awards made in terms of paragraph 12(1)(b) & (c)

**RECOMMENDATION TO THE COUNCIL:**

1. that the deviations from the procurement processes, approved in terms of the delegated authority for February 2025, **be noted**;
2. that the awards made in terms of Paragraph 17(1)(c), approved in terms of the delegated authority for February 2025, **be noted**; and
3. that the awards made through the Bid Committee system and formal written price quotations for February 2025, **be noted**.

**RESPONSIBLE OFFICIAL :****C LE ROUX****TARGET DATE FOR IMPLEMENTATION :****TO BE NOTED**



**SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - FEBRUARY 2025**

#	Deviation #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3618(A)/2024	Working on Fire (Pty) Ltd	Municipal Public Safety	Chief: Fire, Rescue & Disaster Management	2025/02/05	36(1)(a)(i)	R 15 252,50	R -	R 2 287,88	R 17 540,38	Rendering of Firefighting Services - Aerial Resources at Hemel & Aarde Fire
2	SCD3620/2024	Working on Fire (Pty) Ltd	Municipal Public Safety	Chief: Fire, Rescue & Disaster Management	2025/02/05	36(1)(a)(i)	R 1 221,00		R 183,15	R 1 404,15	Utilization of Ground Team Resources at Incident WF-OFD-241206-01
3	SCD3621/2024	Working on Fire (Pty) Ltd	Municipal Public Safety	Chief: Fire, Rescue & Disaster Management	2025/02/05	36(1)(a)(i)	R 14 652,01	R -	R 2 197,80	R 16 849,81	Activation of Ground Team Resources for Wildfires between 25 December 2024 and 5 January 2025
4	SCD3623/2024	Picasso Headline (Division of Arena Holdings)	Office of the Municipal Manager	Strategic Support Services - Tourism	2025/02/20	36(1)(a)(v)	R 9 500,00	R -	R 1 425,00	R 10 925,00	Advertisement in High Fly Magazine
5	SCD3624/2024	Hermanus Hardware (Pty) Ltd	Community Services	Parks, Recreation, Cemeteries & Refuse Removal	2025/02/20	36(1)(a)(v)	R 39 978,26	R -	R 5 996,74	R 45 975,00	Fixing of Dolphin Pool Machine
6	SCD3625/2024	Kishugu Aviation (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2025/02/20	36(1)(a)(i)	R 263 559,85	R -	R 39 533,98	R 303 093,83	Christmas day fire - Aerial & Ground Teams
	SCD3625/2024	NCC Environmental Services (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2025/02/20	36(1)(a)(i)	R 45 220,60	R -	R 6 783,09	R 52 003,69	Christmas day fire - Aerial & Ground Teams
7	SCD3626/2024	Kishugu Aviation (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2025/02/20	36(1)(a)(i)	R 95 180,09	R -	R 14 277,01	R 109 457,10	Payment of Aerial Resources - Ultralong Fire ( 17 January 2025)
8	SCD3627/2024	Payday Software Systems (Pty) Ltd	Corporate Services	Human Resources	2025/02/20	36(1)(a)(v)	R 14 257,39	R -	R 2 138,61	R 16 396,00	2025 Payroll Seminar and Biannual e@syFile Preparation

TOTAL

8

**R 498 821,70 R - R 74 823,26 R 573 644,96**



**Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - February 2025**

10					Received only one quote by closing time and date of submission of quotation							
11					Received only two quotes at closing time and date of submission of quotation							
#	Request	Order #	Order Date	Value (Excl. VAT)	VAT	Value (Incl. VAT)	Comments / Line description	Supplier	Directorate	Department	Reason Code	
1	142046	270560	2025/02/03	R 661,50	R 99,23	R 760,73	L-S2LED 30LED STROBE LIGHT	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 47,60	R 7,14	R 54,74	FPM05 5A FUSE	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 645,30	R 96,80	R 742,10	K9708 WIRE 7CORE	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 43,10	R 6,47	R 49,57	G339M 24V SC BULB	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 33,80	R 5,07	R 38,87	G1073 GLOEILAMP/BULB	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 43,90	R 6,59	R 50,49	G334M 24V DC BULB	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 85,40	R 12,81	R 98,21	G618M GLOEILAMP/BULB	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 383,40	R 57,51	R 440,91	H7-24V 24V GLOBE	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 222,20	R 33,33	R 255,53	HB475 H4 24V BULB	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 91,80	R 13,77	R 105,57	QB2 Q-BOND GLUE	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 110,71	R 16,60	R 127,31	EL3-7.7 EASI BLUE SPADE FEMALE TERMINAL 7.7	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 110,71	R 16,60	R 127,31	EL4 EASI BLUE SPADE MALE TERMINAL 6.3	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 11,90	R 1,79	R 13,69	FPM10 10A FUSE	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 11,90	R 1,79	R 13,69	FPM15 15A FUSE	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
	142046	270560	2025/02/03	R 11,91	R 1,78	R 13,69	FPM 20A FUSE	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11	
142046	270560	2025/02/03	R 11,86	R 1,78	R 13,64	FPM25 25A FUSE	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11		

	142046	270560	2025/02/03	R	324,90	R	48,74	R	373,64	TP7M 7 PIN MALE TRAILER PLUG	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11
2	142023	270703	2025/02/13	R	406,25	R	60,93	R	467,18	6.38MM ENVIROSAFE WHITE TRANSLUCENT WIDTH 0.345, HEIGHT 0.785.	GLASSMEN HERMANUS (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
	142023	270703	2025/02/13	R	670,09	R	100,51	R	770,60	6.38MM ENVIROSAFE WHITE TRANSLUCENT WIDTH 0.535, HEIGHT 0.835. 0,44673 M	GLASSMEN HERMANUS (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
	142023	270703	2025/02/13	R	671,35	R	100,70	R	772,05	6.38MM ENVIROSAFE WIDTH 0.845, HEIGHT 1.135, UNITM 0.95908M	GLASSMEN HERMANUS (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
	142023	270703	2025/02/13	R	113,68	R	17,05	R	130,73	6.38MM ENVIROSAFE WIDTH 0.58, HEIGHT 0.28, UNIT M IS 0.1624M	GLASSMEN HERMANUS (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
	142023	270703	2025/02/13	R	840,00	R	126,00	R	966,00	6.38MM ENVIROSAFE WIDTH 1.5, HEIGHT 0.8, UNIT M IS 1.2M	GLASSMEN HERMANUS (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
	142023	270703	2025/02/13	R	1 500,00	R	225,00	R	1 725,00	INSTALLATION	GLASSMEN HERMANUS (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
3	141998	270708	2025/02/13	R	15 187,52	R	2 278,12	R	17 465,64	ROOT BARRIER FOR TREES, 30M X 0.7M	HENCHEM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
4	142144	270723	2025/02/14	R	6 086,96	R	913,04	R	7 000,00	DOUBLE SIDE ENTRY LUMINAIRE ADAPTOR BRACKET. SPIGOT	YELLOW MANGO TRADING CC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	11
5	140442	270739	2025/02/17	R	5 604,00	R	-	R	5 604,00	ESSENTIALS OF FIRE FIGHTING 8TH ED-FIREFIGHTER 1-PRINT	NEOTERIC TRADING SERVICES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	10
	140442	270739	2025/02/17	R	5 604,00	R	-	R	5 604,00	ESSENTIALS OF FIRE FIGHTING 8TH ED-FIREFIGHTER 2-PRINT	NEOTERIC TRADING SERVICES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	10
	140442	270739	2025/02/17	R	2 994,00	R	-	R	2 994,00	HAZARDOUS MATERIAL FOR FIRST RESPONDERS 6TH ED E-PUB	NEOTERIC TRADING SERVICES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	10
	140442	270739	2025/02/17	R	2 940,00	R	-	R	2 940,00	FIRE AND EMERGENCY SERVICE COMPANY OFFICER 6TH ED E-PUB	NEOTERIC TRADING SERVICES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	10
	140442	270739	2025/02/17	R	1 800,00	R	-	R	1 800,00	LEADERSHIP FOR WILDLAND FIRE OFFICER: LEADING IN A DANGEROUS PROFESSION 2ND ED E-PUB	NEOTERIC TRADING SERVICES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	10
	140442	270739	2025/02/17	R	3 510,00	R	-	R	3 510,00	STD FOR THE INSTALLATION OF STATIONERY ENERGY STORAGE SYSTEM 2023	NEOTERIC TRADING SERVICES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	10
6	140518	270740	2025/02/17	R	25 800,00	R	-	R	25 800,00	RENOVATIONS TO BUFFELJAGSBAAI LIBRARY	VISSER PAINTERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	11
	142248	270779	2025/02/19	R	412,00	R	61,80	R	473,80	RATCHET HANDLE 1/2" ALL STEEL PEARL SATIN FIN	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	142248	270779	2025/02/19	R	355,00	R	53,25	R	408,25	20V PS C/L CHARGER	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	142248	270779	2025/02/19	R	1 860,00	R	279,00	R	2 139,00	LITHIUM ION BATTERY 6.0AH 20V	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	142248	270779	2025/02/19	R	145,00	R	21,75	R	166,75	CUTTING DISC STEEL 115MM	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	142248	270779	2025/02/19	R	109,00	R	16,35	R	125,35	DIAMOND BLADE 115M CONT RIM	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11

7	142248	270779	2025/02/19	R	3 360,00	R	504,00	R	3 864,00	BOUKALK /LIME 25KG	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	142248	270779	2025/02/19	R	832,00	R	124,80	R	956,80	ALCOLIN FILLA FOAM 750ML	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	142248	270779	2025/02/19	R	200,00	R	30,00	R	230,00	DELIVERY TO KLEINMOND	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	142248	270779	2025/02/19	R	352,00	R	52,80	R	404,80	PP FENCE STAPLE 25MM 200G	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	142248	270779	2025/02/19	R	337,60	R	50,64	R	388,24	GLOVES GARDEN ORANGE XLARGE	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	142248	270779	2025/02/19	R	2 460,00	R	369,00	R	2 829,00	ROTARY DRILL BUSHLESS 20V PS	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	142248	270779	2025/02/19	R	1 270,00	R	190,50	R	1 460,50	20VPS ANGLE GRINDER 115MM BRUSHLESS	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
8	142184	270793	2025/02/19	R	840,00	R	126,00	R	966,00	FAULTFINDING AND ASSESSMENT	GANSBAAI AIRCON AND REFRIGERATION CC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	11
	142184	270793	2025/02/19	R	900,00	R	135,00	R	1 035,00	SERVICE AIRCON	GANSBAAI AIRCON AND REFRIGERATION CC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	11
9	141064	270795	2025/02/20	R	17 186,00	R	-	R	17 186,00	SUPPLY AND INSTALLATION OF SECURITY GATE WITH ACCESS CONTROL	FORTUIN AE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	11
10	142272	270807	2025/02/20	R	4 050,00	R	607,50	R	4 657,50	SERVICE AIR CONDITIONER, INCLUDING TECTYLL TREATMENT AGAINST CORROSION	GANSBAAI AIRCON AND REFRIGERATION CC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
11	142183	270817	2025/02/21	R	6 990,00	R	1 048,50	R	8 038,50	PAVER WHEATSTONE 50X100X200(500P/P)	BUCO HERMANUS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD	11
12	142233	270838	2025/02/24	R	20 870,00	R	-	R	20 870,00	SITE MEETING REFURBISH AND MAINTAENANCE OFF PEDES	WELDING WORX KT SAULS	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	11
13	142429	270857	2025/02/25	R	7 500,00	R	-	R	7 500,00	REPAIR OF VARIOUS PIPE BURST DRIVEWAYS	HENDRICKS M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	11

<b>TOTAL</b>	<b>13</b>	<b>R</b>	<b>146 608,34</b>	<b>R</b>	<b>7 920,04</b>	<b>R</b>	<b>154 528,38</b>
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**SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY**

**TENDERS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY AS WELL AS TENDERS CANCELLED - FEBRUARY 2025**

#	Tender #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Locality points	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2501/2024	Review of the Overstrand Municipal Spatial Development Framework	Planning & Development	Town & Spatial Planning	07-Feb-25	Tshani Consulting CC	1	0	R -	R 604 621,74	R -	R 90 693,26	R 695 315,00
2	SC2513/2024	Provision of Web-based Indigent Management Debtor Profiling and Income Verification System	Financial Services	Revenue Management	07-Feb-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
3	SC2517/2024	Chemical Control of Weeds on Sport Turf & Public Open Spaces for the contract period ending 30 June 2027	Community Services	Park, Recreation, Cemeteries & Refuse Removal	28-Feb-25	Ulwando Bushclearing (Pty) Ltd	1	0	R -	R 3 254 740,39	R -	R 488 211,06	R 3 742 951,45
4	SC2525/2024	On-Site Hypochlorite Generation System (OSEC) - Hermanus Wastewater Treatment Works & Preekstoel Water Treatment Works	Infrastructure Services	Civil Infrastructure Planning	14-Feb-25	Hidro-Tech Systems (Pty) Ltd	1	4	R -	R -	R 18 731 650,50	R 2 809 747,58	R 21 541 398,08
5	SC2544/2024	Animal Care - Veterinary and Health Care Services for K9 Unit	Municipal Public Safety	Law Enforcement	07-Feb-25	Cancelled - no bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
6	SC2551/2024	Supply and Delivery of 2200kg Mini Excavator	Infrastructure Services	Civil Engineering Services	14-Feb-25	Shacha Trading (Pty) Ltd	1	4	R -	R -	R 485 850,00	R -	R 485 850,00

**Total**

**6**

**R - R 3 859 362,13 R 19 217 500,50 R 3 388 651,89 R 26 465 514,52**



SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY

AMENDMENT OF CONTRACTS - FEBRUARY 2025

#	Contract #	Description	Directorate	Department	Adjudication	Awarded to	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
<b>None</b>											

Total

0

R	-	R	-	R	-	R	-	R	-
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY

TRANSVERSAL CONTRACTS FEBRUARY 2025

#	Contract #	Description	Directorate	Department	Adjudication	Awarded to	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
NONE											

Total

0

R	-	R	-	R	-	R	-	R	-
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**SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY**

**FORMAL WRITTEN QUOTATIONS ABOVE R30 000,00 AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY AS WELL AS FORMAL WRITTEN QUOTATIONS CANCELLED - JANUARY 2025**

#	Quotation #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Locality points	Completion Period	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2518/2024	Supply & Deliver Steel and Plastic Foldable Tables & Plastic Stackable Chairs for Facilities for a period ending 30 June 2025	Community Services	Facilities, Halls and Building Maintenance	18-Feb-25	Mpilo D General Trading (Pty) Ltd	1	0	30-Jun-25	R -	R 195 730,00	R -	R -	R 195 730,00
2	SC2535/2024	Purchase of Kennels for dogs K9 Unit	Municipal Public Safety	Law Enforcement	03-Feb-25	K2021334618 (South Africa) (Pty) Ltd	1	10	Once-Off	R -	R 135 000,00	R -	R -	R 135 000,00
3	SC2562/2025	Supply and Delivery of Cleaning Chemicals	Financial Services	SCM: Logistics & Contract Administration	13-Feb-25	Caprichem SACCs (Pty) Ltd	2	4	Once-Off	R -	R 260 869,57	R -	R 39 130,43	R 300 000,00
<b>Total</b>					<b>3</b>					<b>R -</b>	<b>R 591 599,57</b>	<b>R -</b>	<b>R 39 130,43</b>	<b>R 630 730,00</b>



**PROCUREMENT BELOW R30 000 WRITTEN QUOTATIONS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - FEBRUARY 2025**

#	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service	Directorate	Department
	142046	270560	2025/02/03	HERMANUS MIDAS	R661,50	R99,23	R760,73	L-S2LED 30LED STROBE LIGHT	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R47,60	R7,14	R54,74	FPM05 5A FUSE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R645,30	R96,80	R742,10	K9708 WIRE 7CORE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R43,10	R6,47	R49,57	G339M 24V SC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R33,80	R5,07	R38,87	G1073 GLOEILAMP/BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R85,40	R12,81	R98,21	G618M GLOEILAMP/BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R383,40	R57,51	R440,91	H7-24V 24V GLOBE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1	142046	270560	2025/02/03	HERMANUS MIDAS	R222,20	R33,33	R255,53	HB475 H4 24V BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R91,80	R13,77	R105,57	QB2 Q-BOND GLUE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R110,71	R16,60	R127,31	EL3-7.7 EASI BLUE SPADE FEMALE TERMINAL 7.7	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R110,71	R16,60	R127,31	EL4 EASI BLUE SPADE MALE TERMINAL 6.3	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R11,90	R1,79	R13,69	FPM10 10A FUSE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R11,90	R1,79	R13,69	FPM15 15A FUSE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R11,91	R1,78	R13,69	FPM 20A FUSE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R11,86	R1,78	R13,64	FPM25 25A FUSE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142046	270560	2025/02/03	HERMANUS MIDAS	R324,90	R48,74	R373,64	TP7M 7 PIN MALE TRAILER PLUG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
2	142070	270563	2025/02/03	BIDVEST WALTONS	R944,25	R141,63	R1 085,88	BOND PLOTTER PAPER PPC 80GSM - 84`MMX150MX76MM CORE - M890552	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142070	270563	2025/02/03	BIDVEST WALTONS	R143,48	R21,52	R165,00	SCOTCH MAGIC TAPE 19MM X 33M (1 ROLL/PACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142070	270563	2025/02/03	BIDVEST WALTONS	R71,34	R10,70	R82,04	PRIMELINE TAPE DISPENSER W64 (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142070	270563	2025/02/03	BIDVEST WALTONS	R558,60	R83,79	R642,39	ENVELOPE SEAL EASI PLAIN C4 WHITE 229MM X 324MM (BOX 250)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
3	142289	270570	2025/02/03	GANSBAAI BUILD IT (PTY) LTD	R965,14	R144,76	R1 109,90	HINGE PARL S/S BRASS PLTD 100M-C	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
4	142103	270571	2025/02/03	KLEINMOND BOUHANDEL	R75,57	R11,33	R86,90	SQUARE RAFTER MTS 600MM X 400MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	142103	270571	2025/02/03	KLEINMOND BOUHANDEL	R169,22	R25,38	R194,60	TROWEL PLASTER WOOD HANDLE FLEX WALDO	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	142103	270571	2025/02/03	KLEINMOND BOUHANDEL	R241,92	R36,28	R278,20	MEASURING TAPE 8M X 25MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	142103	270571	2025/02/03	KLEINMOND BOUHANDEL	R43,48	R6,52	R50,00	TROWEL MTS GAUGING W/HANLE 150MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	142103	270571	2025/02/03	KLEINMOND BOUHANDEL	R43,40	R6,50	R49,90	PAINT BRUSH WHITEWASH HAMILTONS	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	142103	270571	2025/02/03	KLEINMOND BOUHANDEL	R287,14	R43,06	R330,20	BRICK BOLSTER 100MM RUBBER GRIP	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	142103	270571	2025/02/03	KLEINMOND BOUHANDEL	R44,53	R6,67	R51,20	PENCIL CARPENTER MEDIUM RED	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	142103	270571	2025/02/03	KLEINMOND BOUHANDEL	R41,57	R6,23	R47,80	PENCIL CARPENTERS HARD GREEN	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	142103	270571	2025/02/03	KLEINMOND BOUHANDEL	R53,48	R8,02	R61,50	FLOAT PLASTIC MTS 280 X 115MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	142103	270571	2025/02/03	KLEINMOND BOUHANDEL	R49,57	R7,43	R57,00	TUBING CLEAR 6MM P/M	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
5	142322	270580	2025/02/04	VIRGIL APPEL BOUERS	R1 990,00	R0,00	R1 990,00	REPAIRS OF TENNIS COURT GALVANIZED FENCE POLES	COMMUNITY SERVICES	COMM:SPORTSFIELDS

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
6	142114	270581	2025/02/04	LAWNMOWER & CHAINSAW CLINIC HERMANUS	R2 563,48	R384,52	R2 948,00	MUFFLER ASSEMBLY EXHAUST PIPE KID HONDA GX 390	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142114	270581	2025/02/04	LAWNMOWER & CHAINSAW CLINIC HERMANUS	R1 913,05	R286,95	R2 200,00	AIR FILTER SUITS GX 390	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142114	270581	2025/02/04	LAWNMOWER & CHAINSAW CLINIC HERMANUS	R695,66	R104,34	R800,00	SPARKPLUGS BP6ES OR N9YC	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142114	270581	2025/02/04	LAWNMOWER & CHAINSAW CLINIC HERMANUS	R956,53	R143,47	R1 100,00	HEAT SHIELD MUFFLER PROTECTOR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142114	270581	2025/02/04	LAWNMOWER & CHAINSAW CLINIC HERMANUS	R2 460,87	R369,13	R2 830,00	COMPLETE CARBERATOR FOR GX 390	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142114	270581	2025/02/04	LAWNMOWER & CHAINSAW CLINIC HERMANUS	R2 029,57	R304,43	R2 334,00	FUEL TANK FOR GX 390	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142114	270581	2025/02/04	LAWNMOWER & CHAINSAW CLINIC HERMANUS	R1 173,92	R176,08	R1 350,00	MUFFLER DEFLECTOR FOR GX 390	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142114	270581	2025/02/04	LAWNMOWER & CHAINSAW CLINIC HERMANUS	R652,18	R97,82	R750,00	GASKET SET GX 390	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
7	142245	270582	2025/02/04	PPF HERMANUS	R167,00	R25,05	R192,05	FIBRE WASHER 24.35 X 29 X 1.6MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	142245	270582	2025/02/04	PPF HERMANUS	R845,00	R126,75	R971,75	FIBRE WASHER 19.30.0 X 2MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
8	142350	270586	2025/02/04	WP PACKAGING (PTY) LTD	R1 521,74	R228,26	R1 750,00	25L SANLAVENDER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
9	142360	270609	2025/02/06	BOLAND TOILET SERVICES (PTY) LTD	R1 380,00	R207,00	R1 587,00	STANDARD TOILET PER MONTH INCL WEEKLY SERVICE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
10	142396	270619	2025/02/07	GAS HUB (PTY) LTD	R873,91	R131,08	R1 004,99	9KG LP GAS CYLINDER EXCHANGE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
11	142393	270620	2025/02/07	ALLY SHOES CC	R1 556,53	R233,47	R1 790,00	1 X HOTTER LEANNE II NAVY NUBUCK & SUEDE 7.5 SHOES ITEM 53160 - N SIYOTULA	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
12	142059	270623	2025/02/07	NOLADA 8 (PTY) LTD	R2 565,00	R384,75	R2 949,75	LADDER 10 STEP 2.71M YELLOW TOP MAXI	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
13	142486	270625	2025/02/07	GILBERT'S CATERING	R385,00	R0,00	R385,00	X12 SCONES WITH CHEESE, CREAM & JAM	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	142486	270625	2025/02/07	GILBERT'S CATERING	R650,00	R0,00	R650,00	X10 MEAT PLATTER ( MEATBALLS/SPICY WINGS/MINI RIBS/CHICKEN KEBABS)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	142486	270625	2025/02/07	GILBERT'S CATERING	R100,00	R0,00	R100,00	X1 DELIVERY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
14	142477	270626	2025/02/07	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R9 579,87	R1 436,97	R11 016,84	TRAVELLING ARRANGEMENTS ON BEHALF OF MUNICIPAL MANAGER, DEPUTY MAYOR AND DENNIS HENDRIKS	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
15	142397	270627	2025/02/07	HERMANUS HARDWARE	R723,48	R108,52	R832,00	5L FLOOR COAT GREY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
16	142076	270628	2025/02/10	NOLADA 8 (PTY) LTD	R1 320,00	R198,00	R1 518,00	JERRY CAN PLASTIC CONTAINER FOR PETROL 10L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142076	270628	2025/02/10	NOLADA 8 (PTY) LTD	R2 190,00	R328,50	R2 518,50	JERRY CANS PLASTIC CONTAINERS FOR PETROL 25L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
17	141388	270629	2025/02/10	OFFICE FOR YOU (PTY) LTD	R3 050,00	R457,50	R3 507,50	162-3M BIBLIOTHECA B2 TATTLE TAPE STRIPS 165MM LONG X 1.6M WIDE (1000/BOX)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
18	142452	270630	2025/02/10	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R234,79	R35,21	R270,00	KEYS CUT DOUBLE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	142452	270630	2025/02/10	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R182,61	R27,39	R210,00	KEYS CUT NORMAL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
19	142170	270632	2025/02/10	PRECISION METERS (PTY) LTD	R16 250,00	R2 437,50	R18 687,50	TESTING OF 20MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	142170	270632	2025/02/10	PRECISION METERS (PTY) LTD	R1 600,00	R240,00	R1 840,00	TESTING OF 50MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	142170	270632	2025/02/10	PRECISION METERS (PTY) LTD	R2 100,00	R315,00	R2 415,00	TESTING OF 80MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	142170	270632	2025/02/10	PRECISION METERS (PTY) LTD	R2 650,00	R397,50	R3 047,50	TESTING OF 100MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	142453	270633	2025/02/10	HERMANUS HARDWARE	R667,83	R100,17	R768,00	END RUST 1L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

20	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142453	270633	2025/02/10	HERMANUS HARDWARE	R74,79	R11,21	R86,00	MASKING TAPE 48MMX40MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	142453	270633	2025/02/10	HERMANUS HARDWARE	R111,31	R16,69	R128,00	VIVA BRUSH 50MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	142453	270633	2025/02/10	HERMANUS HARDWARE	R253,92	R38,08	R292,00	SABRE LACQUER THINNERS 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	142453	270633	2025/02/10	HERMANUS HARDWARE	R62,61	R9,39	R72,00	VIVA BRUSH 25MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
21	142454	270635	2025/02/10	BIDVEST WALTONS	R44,96	R6,74	R51,70	SCISSOR LARGE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142454	270635	2025/02/10	BIDVEST WALTONS	R160,80	R24,12	R184,92	DATE RUBBERSTAMP SELF INKING	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142454	270635	2025/02/10	BIDVEST WALTONS	R122,51	R18,37	R140,88	BLACK PEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142454	270635	2025/02/10	BIDVEST WALTONS	R7,71	R1,15	R8,86	PENCIL HB	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142454	270635	2025/02/10	BIDVEST WALTONS	R36,56	R5,48	R42,04	PENCIL LEAD 0.5MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142454	270635	2025/02/10	BIDVEST WALTONS	R81,33	R12,19	R93,52	PENCIL PAZER 0.5MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142454	270635	2025/02/10	BIDVEST WALTONS	R111,45	R16,71	R128,16	PERMANENT MARKER BLACK FINE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142454	270635	2025/02/10	BIDVEST WALTONS	R95,71	R14,35	R110,06	ECONOMO TAPE 24MMX66M	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142454	270635	2025/02/10	BIDVEST WALTONS	R28,95	R4,34	R33,29	PAPER CLIP COATED 28MM WHITE (100)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142454	270635	2025/02/10	BIDVEST WALTONS	R192,25	R28,83	R221,08	PRESTIK 100GRAM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142454	270635	2025/02/10	BIDVEST WALTONS	R401,60	R60,24	R461,84	PRITT GLUE STICK 43GRAM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
22	142132	270636	2025/02/10	YELLOW MANGO TRADING CC	R15 177,05	R2 276,55	R17 453,60	1.5M TREATED PINE POLES 100MM - 120MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	142132	270636	2025/02/10	YELLOW MANGO TRADING CC	R10 000,00	R1 500,00	R11 500,00	RECONDITIONED 210L OPEN TOP METAL DRUMS WITHOUT LID - PAINTED GREEN	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
23	141893	270637	2025/02/10	NOLADA 8 (PTY) LTD	R1 330,00	R199,50	R1 529,50	PLUMLINE UNIVERSAL FIT BOTTON INLET FLOATVALVE 15MM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	141893	270637	2025/02/10	NOLADA 8 (PTY) LTD	R480,00	R72,00	R552,00	ELEMENT 3KW SPIRAL STANDARD 230V	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
24	142361	270639	2025/02/10	GAPEDI CONSTRUCTION (PTY) LTD	R1 950,00	R0,00	R1 950,00	REMOVE, REPLACE OF BATH & TILES IN BATHROOM.	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
25	142441	270647	2025/02/10	HERMANUS HARDWARE	R930,44	R139,56	R1 070,00	INGLO 20V ANGLE GRINDER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	142441	270647	2025/02/10	HERMANUS HARDWARE	R121,74	R18,26	R140,00	CHALK WHITE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	142441	270647	2025/02/10	HERMANUS HARDWARE	R220,87	R33,13	R254,00	POWER BAR 1/2 X 450MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	142441	270647	2025/02/10	HERMANUS HARDWARE	R125,22	R18,78	R144,00	HAMMER CLAW F/GLASS	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	142441	270647	2025/02/10	HERMANUS HARDWARE	R42,61	R6,39	R49,00	SASH CORD 7MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	142441	270647	2025/02/10	HERMANUS HARDWARE	R139,14	R20,86	R160,00	MASKING TAPE 36MM X 40M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	142441	270647	2025/02/10	HERMANUS HARDWARE	R36,53	R5,47	R42,00	TOPLINE SOCKET 17MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	142441	270647	2025/02/10	HERMANUS HARDWARE	R85,22	R12,78	R98,00	CHIPBOARD SCREW 4 X 45 (100)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
26	142016	270649	2025/02/10	NOLADA 8 (PTY) LTD	R5 650,00	R847,50	R6 497,50	GEYSER HEAT TECH TRENDLINE 150L ALU 600KPA	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142433	270650	2025/02/10	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	SPARK PLUG NGK BP6ES	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

27	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142433	270650	2025/02/10	HERMANUS MOWER CENTRE	R129,14	R19,36	R148,50	AIRFILTER TORX 160/200	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142433	270650	2025/02/10	HERMANUS MOWER CENTRE	R76,96	R11,54	R88,50	OIL CHANGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142433	270650	2025/02/10	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	CARB CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142433	270650	2025/02/10	HERMANUS MOWER CENTRE	R104,35	R15,65	R120,00	BLADE TANDEM SWING NEW	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142433	270650	2025/02/10	HERMANUS MOWER CENTRE	R91,31	R13,69	R105,00	D - BOLT ALPHA/ TANDEM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142433	270650	2025/02/10	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	SUNDRIES (MISC. ITEMS & CLEANING MATERIAL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142433	270650	2025/02/10	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
28	142468	270651	2025/02/11	GAS HUB (PTY) LTD	R1 304,51	R195,67	R1 500,18	PAINTBALL CYLINDER REFILL 12OZ	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	142468	270651	2025/02/11	GAS HUB (PTY) LTD	R374,98	R56,24	R431,22	O RINGS PAINTBALL SPARES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
29	141763	270684	2025/02/12	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 123,87	R168,58	R1 292,45	WELDER INVERT INTRARC 161 PINNCALE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	141763	270684	2025/02/12	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R186,02	R27,90	R213,92	ROLLER GATE KIT 80MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
30	142503	270696	2025/02/13	HERMANUS OFFICE NATIONAL	R719,95	R0,00	R719,95	BEVERAGE COFFEE JACOBS KRONUNG 200G	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	142503	270696	2025/02/13	HERMANUS OFFICE NATIONAL	R77,98	R0,00	R77,98	SUGAR WHITE 2.5KG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	142503	270696	2025/02/13	HERMANUS OFFICE NATIONAL	R396,72	R0,00	R396,72	BEVERAGE MILK LONG LIFE FULL 6X1L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	142503	270696	2025/02/13	HERMANUS OFFICE NATIONAL	R77,95	R0,00	R77,95	BEVERAGE GREEN TEA	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
31	142526	270697	2025/02/13	CAPRICHEM SACCS (PTY) LTD	R1 663,20	R249,48	R1 912,68	SINGLEPLY TOILET PAPER-48 ROLLS VIRGIN PM(KLEINMOND)	COMMUNITY SERVICES	COMM:BEACHES
32	142029	270698	2025/02/13	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD (OUTSTANDING DOCS	R22 915,20	R3 437,28	R26 352,48	25MM X 30M LAYFLAT CANVAS HOSES WITH GEKA COUPLINGS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
33	142531	270699	2025/02/13	BEKA SCHREDER (PTY) LTD	R1 397,46	R209,61	R1 607,07	REPAIR LED L/LUME MIDI LIGHT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
34	142560	270700	2025/02/13	HERMANUS OFFICE NATIONAL	R396,72	R0,00	R396,72	LONG LIFE MILK FULL 1LX 6	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	142560	270700	2025/02/13	HERMANUS OFFICE NATIONAL	R233,94	R0,00	R233,94	WHITE SUGAR 2.5 KG	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	142560	270700	2025/02/13	HERMANUS OFFICE NATIONAL	R593,94	R0,00	R593,94	COFEE NESCAFE RICOFFY 750G	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
35	142246	270701	2025/02/13	LUMBER & LAWN	R6 487,68	R973,15	R7 460,83	AUTOCUT 46-2 AND DELIVERY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142246	270701	2025/02/13	LUMBER & LAWN	R1 746,67	R261,99	R2 008,66	AUTOCUT C26-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142246	270701	2025/02/13	LUMBER & LAWN	R3 557,30	R533,59	R4 090,89	POLYCUT 48-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142246	270701	2025/02/13	LUMBER & LAWN	R1 148,82	R172,32	R1 321,14	CHAIN LOOP 3/8RS-0.063 9.32-1.6MM 56DL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
36	142023	270703	2025/02/13	GLASSMEN HERMANUS (PTY) LTD	R406,25	R60,93	R467,18	6.38MM ENVIROSAFE WHITE TRANSDUCENT WIDTH 0.345, HEIGHT 0.785.	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142023	270703	2025/02/13	GLASSMEN HERMANUS (PTY) LTD	R670,09	R100,51	R770,60	6.38MM ENVIROSAFE WHITE TRANSLUCENT WIDTH 0.535, HEIGHT 0.835. 0,44673 M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142023	270703	2025/02/13	GLASSMEN HERMANUS (PTY) LTD	R671,35	R100,70	R772,05	6.38MM ENVIROSAFE WIDTH 0.845, HEIGHT 1.135, UNITM 0.95908M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142023	270703	2025/02/13	GLASSMEN HERMANUS (PTY) LTD	R113,68	R17,05	R130,73	6.38MM ENVIROSAFE WIDTH 0.58, HEIGHT 0.28, UNIT M IS 0.1624M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142023	270703	2025/02/13	GLASSMEN HERMANUS (PTY) LTD	R840,00	R126,00	R966,00	6.38MM ENVIROSAFE WIDTH 1.5, HEIGHT 0.8, UNIT M IS 1.2M	COMMUNITY SERVICES	COMM:SPORTSFIELDS

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142023	270703	2025/02/13	GLASSMEN HERMANUS (PTY) LTD	R1 500,00	R225,00	R1 725,00	INSTALLATION	COMMUNITY SERVICES	COMM:SPORTSFIELDS
37	142557	270704	2025/02/13	EUROPA BOUERS (EUROPA WW)	R2 000,00	R0,00	R2 000,00	REPAIR AND REPLACE OF VIBACRETE AT BLOMPARK SPORTGROUNDS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
38	142564	270705	2025/02/13	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 643,28	R246,49	R1 889,77	SKF Y/UCFL 207/H BRG UNIT UCFL 207	COMMUNITY SERVICES	COMM:BEACHES
39	142545	270706	2025/02/13	ACDC EXPRESS HERMANUS	R1 155,00	R173,25	R1 328,25	2.5MM X 2 CORE + E FLAT WHITE / 5M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142545	270706	2025/02/13	ACDC EXPRESS HERMANUS	R35,11	R5,26	R40,37	4X2 PLASTIC EXT BOX SURFACE MOUNT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142545	270706	2025/02/13	ACDC EXPRESS HERMANUS	R187,20	R28,08	R215,28	32A DP STOVE ISOLATOR 2X4	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142545	270706	2025/02/13	ACDC EXPRESS HERMANUS	R13,68	R2,05	R15,73	SIZE 0 WHITE PVC COMPRESSION GLAND 5-8MM CABLE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142545	270706	2025/02/13	ACDC EXPRESS HERMANUS	R17,64	R2,64	R20,28	6X32 DRYWALL SCREWS COARSE / 100	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
40	142175	270707	2025/02/13	DERELIZE PRINTING	R11 500,00	R0,00	R11 500,00	INDUSTRIAL STRENGTH PULL-UP BANNERS DURABLE SIN	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	142175	270707	2025/02/13	DERELIZE PRINTING	R7 750,00	R0,00	R7 750,00	DURABLE PHOTO WALL BANNERS & DELIVERY	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
41	141998	270708	2025/02/13	HENCHEM	R15 187,52	R2 278,12	R17 465,64	PLANTEX OR SIMILAR ROOT BARRIER FOR TREES, 30M X 0.7M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
42	142542	270709	2025/02/13	GANSBAAI AIRCON AND REFRIGERATION CC	R1 680,00	R252,00	R1 932,00	SERVICING OF AIR CONDITIONERS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
43	141617	270710	2025/02/13	VOLTEX (PTY) LTD - OVERSTRAND	R180,02	R27,00	R207,02	DISTRIBUTION BOARD SURF 24MOD 1X24 MINI	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	141617	270710	2025/02/13	VOLTEX (PTY) LTD - OVERSTRAND	R1 454,24	R218,14	R1 672,38	CBI SSO + COV 100X100 SGL 16A PVC WHITE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	141617	270710	2025/02/13	VOLTEX (PTY) LTD - OVERSTRAND	R58,64	R8,80	R67,44	BLANK STRIP DIN RAIL 24WAY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
44	140618	270711	2025/02/14	EZIBANDAYO AIRCONDITIONING AND REFRIGERATION CC	R4 150,00	R622,50	R4 772,50	INSTALL AIR CONDITIONER SUPPLIED BY CUSTOMER AT MUNICIPAL COURT,TASNEEM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
45	142537	270712	2025/02/14	BLINDS AND FLOORING STUDIO	R1 739,14	R260,86	R2 000,00	LABOUR FOR INSTALLING OFFICE CARPET BLOCKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
46	142517	270713	2025/02/14	GANSBAAI BUILD IT (PTY) LTD	R152,87	R22,93	R175,80	HOSE CLAMP M/STL 14X27	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142517	270713	2025/02/14	GANSBAAI BUILD IT (PTY) LTD	R608,61	R91,29	R699,90	GLOVES GREEN NITRILE ( 77300-G) (L)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142517	270713	2025/02/14	GANSBAAI BUILD IT (PTY) LTD	R78,26	R11,73	R89,99	CABEL TIES BLK 200X 4.6 T50R Q100	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142517	270713	2025/02/14	GANSBAAI BUILD IT (PTY) LTD	R34,78	R5,21	R39,99	SCREWDRIVR 4MMX 100MM PROFESIONAL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142517	270713	2025/02/14	GANSBAAI BUILD IT (PTY) LTD	R39,13	R5,86	R44,99	COMBINATION SPANNER 8MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142517	270713	2025/02/14	GANSBAAI BUILD IT (PTY) LTD	R156,52	R23,41	R179,93	OLIER'S WATERPUMP H/D 250MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
47	140157	270714	2025/02/14	WELDING WORX KT SAULS	R5 376,00	R0,00	R5 376,00	HERSTEL VAN 'N ALUMIUM DEUR SE EEN LEAF. VERVOER EN ARBEID INGESLUIT. (VEILIGHEIDS GLAS)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
48	142293	270715	2025/02/14	BIDVEST WALTONS	R165,30	R24,80	R190,10	PACK ENERGIZER MAX AA BATTERY 4S"	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	142293	270715	2025/02/14	BIDVEST WALTONS	R20,78	R3,12	R23,90	FOLDBACK CLIPS 41MM (12)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	142293	270715	2025/02/14	BIDVEST WALTONS	R43,44	R6,52	R49,96	A4 100PG EXAM PAD PUNCHD	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	142293	270715	2025/02/14	BIDVEST WALTONS	R342,10	R51,32	R393,42	A4 LEVER ARCH BOARD METAL/COMP 70	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	142293	270715	2025/02/14	BIDVEST WALTONS	R99,90	R14,99	R114,89	PENTEL ENERGEL X BLN105 BLK	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	142293	270715	2025/02/14	BIDVEST WALTONS	R73,65	R11,05	R84,70	PENTEL ENERGEL X BL107 BLK	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT

48	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142293	270715	2025/02/14	BIDVEST WALTONS	R5,85	R0,88	R6,73	HB GRAPHITE PENCIL	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	142293	270715	2025/02/14	BIDVEST WALTONS	R5,90	R0,89	R6,79	DRAWING PINS (100) SILVER	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	142293	270715	2025/02/14	BIDVEST WALTONS	R823,44	R123,52	R946,96	OPTIPLAN REF450 EXPANDA + FLIP+CLIP	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	142293	270715	2025/02/14	BIDVEST WALTONS	R222,60	R33,39	R255,99	210ML ASSORTED AIR FRESHNER	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	142293	270715	2025/02/14	BIDVEST WALTONS	R48,00	R7,20	R55,20	DISH SPONGES 3'S	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	142293	270715	2025/02/14	BIDVEST WALTONS	R245,31	R36,80	R282,11	VERBATIM W/LESS NANO MOUSE BLACK	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
49	142518	270716	2025/02/14	HERMANUS OFFICE NATIONAL	R232,19	R34,82	R267,01	FILE SUSPENSION BANTES MANILLA A4 CBLUE2 (BOX)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142518	270716	2025/02/14	HERMANUS OFFICE NATIONAL	R63,99	R9,59	R73,58	FOLDER SECRETARIAL MEECO 180MIC (YELLOW) (10PAK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142518	270716	2025/02/14	HERMANUS OFFICE NATIONAL	R63,99	R9,59	R73,58	FOLDER SECRETRIAL MEECO 180MIC (RED) (10PAK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142518	270716	2025/02/14	HERMANUS OFFICE NATIONAL	R129,13	R19,36	R148,49	FLAGS STICK N SIGN HERE 30SHT ASS 5 PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142518	270716	2025/02/14	HERMANUS OFFICE NATIONAL	R19,12	R2,86	R21,98	GENMES STAPLES HDUTY 23/10 1000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142518	270716	2025/02/14	HERMANUS OFFICE NATIONAL	R42,34	R6,35	R48,69	BOOK COUNTER ON A4 2Q 192 PAGES	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142518	270716	2025/02/14	HERMANUS OFFICE NATIONAL	R96,46	R14,41	R110,87	MARKER FINELINER PILOT 4MM SW PPF BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142518	270716	2025/02/14	HERMANUS OFFICE NATIONAL	R397,36	R59,60	R456,96	WHITEBOARD MAG ON 600X900MM	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142518	270716	2025/02/14	HERMANUS OFFICE NATIONAL	R263,87	R39,57	R303,44	WHITEBOARD MAG ON 450 X 600MM	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
50	142426	270718	2025/02/14	GANSBAAI BUILD IT (PTY) LTD	R956,52	R143,47	R1 099,99	PLASCON POLVIN SUPER ACRYLIC WHITE 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	142426	270718	2025/02/14	GANSBAAI BUILD IT (PTY) LTD	R313,03	R46,95	R359,98	GLOBE LED A60 12W BC DAY/NIGHT SENSOR CLASSIC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	142426	270718	2025/02/14	GANSBAAI BUILD IT (PTY) LTD	R426,03	R63,90	R489,93	SIKACRYL-S ACR FLEXIBLE SEALANT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
51	142145	270719	2025/02/14	NOLADA 8 (PTY) LTD	R2 660,00	R399,00	R3 059,00	INDOOR FLAG STAND COMPLETE UNIT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	142228	270722	2025/02/14	BIDVEST WALTONS	R90,00	R13,50	R103,50	PENTEL ENERGEL ROLLERBALL PEN METAL TIP 0.7MM BL17	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	142228	270722	2025/02/14	BIDVEST WALTONS	R58,36	R8,75	R67,11	SCOTCH TAPE 12MM X 33MM 1 ROLL/PACK (EACH)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	142228	270722	2025/02/14	BIDVEST WALTONS	R128,88	R19,33	R148,21	SELLONOTE POLYPROP FLAGS ASSORTED 25 SHEETS 12MMX44MM SLN124429 (EACH)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	142228	270722	2025/02/14	BIDVEST WALTONS	R40,12	R6,02	R46,14	NAL CLIP METAL CLIPS 6.4MM CLI9150 (PACK 50)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	142228	270722	2025/02/14	BIDVEST WALTONS	R15,86	R2,38	R18,24	PRIMELINE CORRECTION TAPE 8M WP21 (EACH)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	142228	270722	2025/02/14	BIDVEST WALTONS	R11,36	R1,70	R13,06	CORRECTION PEN 12ML COR8012C (EACH)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	142228	270722	2025/02/14	BIDVEST WALTONS	R68,94	R10,34	R79,28	MONAMI JUMBO HIGHLIGHTER ASSORTED (SET OF 6)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	142228	270722	2025/02/14	BIDVEST WALTONS	R26,22	R3,93	R30,15	BOSTIK PRESTIK RE-USABLE ADHESIVE WALLET 100G 1-1020 (EACH)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	142228	270722	2025/02/14	BIDVEST WALTONS	R25,20	R3,78	R28,98	PRIMELINE PAPER CLIP WHITE PLASTIC COATED W287 28MM (BOX 100)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	142228	270722	2025/02/14	BIDVEST WALTONS	R58,60	R8,79	R67,39	PRIMELINE STAPLES 6MM NO26/6 W254 (BOX 5000)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES

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142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
142228	270722	2025/02/14	BIDVEST WALTONS	R29,27	R4,39	R33,66	PRIMELINE LIGHT DUTY HALF STRIP STAPLER WP81 (EACH) PINK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
142228	270722	2025/02/14	BIDVEST WALTONS	R29,27	R4,39	R33,66	PRIMELINE LIGHT DUTY HALF STRIP STAPLER WP81 (EACH) BLUE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
142228	270722	2025/02/14	BIDVEST WALTONS	R78,72	R11,81	R90,53	REXEL VALUE PUNCH V220 (EACH) GREEN	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
142228	270722	2025/02/14	BIDVEST WALTONS	R78,72	R11,81	R90,53	REXEL VALUE PUNCH V220 (EACH) PINK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
142228	270722	2025/02/14	BIDVEST WALTONS	R232,32	R34,85	R267,17	PRIMELINE SCREEN AND CUMPUTER WIPES 23GSM 150MM X 140MM (TUB 100)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
142228	270722	2025/02/14	BIDVEST WALTONS	R13,64	R2,05	R15,69	PRIMELINE PERMANENT PULLET POINT MARKER - (EACH) BLACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
142228	270722	2025/02/14	BIDVEST WALTONS	R86,34	R12,95	R99,29	STEADLER TRADITION ECO WOOD FREE PENCILS HB BOX 12	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
142228	270722	2025/02/14	BIDVEST WALTONS	R12,45	R1,87	R14,32	MONAMI ML-SQ LEAD HB 0.5MM X 60MM 12/TUBE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
142228	270722	2025/02/14	BIDVEST WALTONS	R30,36	R4,55	R34,91	PACKAGING TAPE 48MM X 100M	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
142228	270722	2025/02/14	BIDVEST WALTONS	R21,32	R3,20	R24,52	KW TRIO CLAW STYLE STAPLE REMOVER KW506B4 (EACH)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
142228	270722	2025/02/14	BIDVEST WALTONS	R56,70	R8,51	R65,21	PRIMELINE POLY PROPYLENE CARRY FOLDER WITH PRESS STUD CH201 (EACH)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
142228	270722	2025/02/14	BIDVEST WALTONS	R201,16	R30,17	R231,33	CASIO CALCULATOR MINI DEST 12 DIGITS MS-20UC (EACH) GREEN	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
142228	270722	2025/02/14	BIDVEST WALTONS	R46,66	R7,00	R53,66	TRODAT RUBBERSTAMP PRINTY SELF INKING LINE DATER 3.8MM 4810 ISO DATE VERSION (EACH)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
142228	270722	2025/02/14	BIDVEST WALTONS	R90,00	R13,50	R103,50	SHORTHAND BOOK NO CENTRE LINE 144 PAGE A5 127MMX203MM (EACH)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
53	142144	270723	2025/02/14	YELLOW MANGO TRADING CC	R6 086,96	R913,04	R7 000,00	DOUBLE SIDE ENTRY LUMINAIRE ADAPTOR BRACKET. SPIGOT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
54	142099	270733	2025/02/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 150,00	R0,00	R3 150,00	INSIDE DIRT TRAPPER MAT - 750 X 450MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142099	270733	2025/02/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R700,00	R0,00	R700,00	OUTSIDE DIRT TRAPPER MAT - 750 X 450MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142099	270733	2025/02/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R312,00	R0,00	R312,00	HI BALL GLASSES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142099	270733	2025/02/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R483,00	R0,00	R483,00	STANDARD SIZE WHITE COFFEE CUPS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142099	270733	2025/02/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R182,40	R0,00	R182,40	TEASPOONS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142099	270733	2025/02/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R720,00	R0,00	R720,00	MR MIN 300ML ASSORTED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142099	270733	2025/02/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R690,00	R0,00	R690,00	GLADE AIR FRESHENER 300ML ASSORTED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142099	270733	2025/02/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R460,00	R0,00	R460,00	GEL AIR SCENTS AIR FRESHENER 70G ASSORTED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142099	270733	2025/02/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R960,00	R0,00	R960,00	ULTRA PACK OF IN CISTERN BLOCKS BLEACH - 2 X 50G (2 PACK)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142099	270733	2025/02/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R600,00	R0,00	R600,00	DOMESTOS RIM BLOCKS 55G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142099	270733	2025/02/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R287,50	R0,00	R287,50	WINDOWLENE 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142099	270733	2025/02/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
55	142093	270734	2025/02/17	HERMANUS EXTINGUISHER SERVICES	R2 560,00	R384,00	R2 944,00	SERVICE OF FIRE EXTINGUISHERS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
56	142416	270735	2025/02/17	GILBERT'S CATERING	R1 935,00	R0,00	R1 935,00	PLATTERS FOR SDF FORUM MEETING 21 FEB 2025 (21 PEOPLE)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
57	140442	270739	2025/02/17	NEOTERIC TRADING SERVICES (PTY) LTD	R5 604,00	R0,00	R5 604,00	ESSENTIALS OF FIRE FIGHTING 8TH ED-FIREFIGHTER 1-PRINT	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	140442	270739	2025/02/17	NEOTERIC TRADING SERVICES (PTY) LTD	R5 604,00	R0,00	R5 604,00	ESSENTIALS OF FIRE FIGHTING 8TH ED-FIREFIGHTER 2-PRINT	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	140442	270739	2025/02/17	NEOTERIC TRADING SERVICES (PTY) LTD	R2 994,00	R0,00	R2 994,00	HAZARDOUS MATERIAL FOR FIRST RESPONDERS 6TH ED-E-PUB	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	140442	270739	2025/02/17	NEOTERIC TRADING SERVICES (PTY) LTD	R2 940,00	R0,00	R2 940,00	FIRE AND EMERGENCY SERVICE COMPANY OFFICER 6TH ED E-PUB	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	140442	270739	2025/02/17	NEOTERIC TRADING SERVICES (PTY) LTD	R1 800,00	R0,00	R1 800,00	LEADERSHIP FOR WILDLAND FIRE OFFICER: LEADING IN A DANGEROUS PROFESSION 2ND ED E-PUB	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	140442	270739	2025/02/17	NEOTERIC TRADING SERVICES (PTY) LTD	R3 510,00	R0,00	R3 510,00	STD FOR THE INSTALLATION OF STATIONERY ENERGY STORAGE SYSTEM 2023	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
58	140518	270740	2025/02/17	VISSER PAINTERS	R25 800,00	R0,00	R25 800,00	RENOVATIONS TO BUFFELJAGSBAAI LIBRARY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
59	142611	270756	2025/02/17	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 130,44	R169,56	R1 300,00	STICKERS WITH UV PROTECTION NO GOLF / NO SOCCER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
60	142199	270766	2025/02/18	NOLADA 8 (PTY) LTD	R4 123,00	R618,45	R4 741,45	SHUTTERPLY 18MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142199	270766	2025/02/18	NOLADA 8 (PTY) LTD	R202,51	R30,37	R232,88	CORNICE PLAIN 75MM X 3M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142199	270766	2025/02/18	NOLADA 8 (PTY) LTD	R246,00	R36,90	R282,90	SEALANT CONTRACTORS ACRYLIC PACK 260ML (3)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142199	270766	2025/02/18	NOLADA 8 (PTY) LTD	R134,00	R20,10	R154,10	NAIL IN ANCHORS 8MM X 75MM (50)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142199	270766	2025/02/18	NOLADA 8 (PTY) LTD	R579,00	R86,85	R665,85	CHIPBOARD SCREW 8MM X 70MM (500)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142199	270766	2025/02/18	NOLADA 8 (PTY) LTD	R178,00	R26,70	R204,70	CHIPBOARD SCREW 8MM X 40MM (600)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142199	270766	2025/02/18	NOLADA 8 (PTY) LTD	R2 800,00	R420,00	R3 220,00	SAP 50MM X 76MM X 3.0M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142199	270766	2025/02/18	NOLADA 8 (PTY) LTD	R84,00	R12,60	R96,60	HINGE BALL BEARINGS S/S 75MM X 100MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142199	270766	2025/02/18	NOLADA 8 (PTY) LTD	R570,00	R85,50	R655,50	DOOR DEEP CANTERBURY 813MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142199	270766	2025/02/18	NOLADA 8 (PTY) LTD	R300,00	R45,00	R345,00	LOCKSET CYLINDER FANCY SZ6369 LL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
61	142622	270767	2025/02/18	HERMANUS OFFICE NATIONAL	R134,58	R20,19	R154,77	PEN RB PENTEL ENERGEL X 0.4 BLACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	142622	270767	2025/02/18	HERMANUS OFFICE NATIONAL	R44,86	R6,73	R51,59	PEN RB PENTEL ENERGEL X 0.4 RED	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	142622	270767	2025/02/18	HERMANUS OFFICE NATIONAL	R44,86	R6,73	R51,59	PEN RB PENTEL ENERGEL X 0.4 BLUE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	142622	270767	2025/02/18	HERMANUS OFFICE NATIONAL	R44,86	R6,73	R51,59	PEN RB PENTEL ENERGEL X 0.4 GREEN	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	142622	270767	2025/02/18	HERMANUS OFFICE NATIONAL	R34,30	R5,15	R39,45	PEN FINELINER UNIPIN 200 0.1MMLGR	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	142622	270767	2025/02/18	HERMANUS OFFICE NATIONAL	R34,30	R5,15	R39,45	PEN FINELINER UNIPIN 200 0.5MM LGR	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	142622	270767	2025/02/18	HERMANUS OFFICE NATIONAL	R34,30	R5,15	R39,45	PEN FINELINER UNIPIN 200 0.1MM DGR	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	142622	270767	2025/02/18	HERMANUS OFFICE NATIONAL	R34,30	R5,15	R39,45	PEN FINELINER UNIPIN 200 0.5MM DGR	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	142622	270767	2025/02/18	HERMANUS OFFICE NATIONAL	R34,30	R5,15	R39,45	PEN FINELINER UNIPIN 200 0.1MM SEP	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	142622	270767	2025/02/18	HERMANUS OFFICE NATIONAL	R34,20	R5,13	R39,33	PEN FINELINER UNIPIN 200 0.5MM SEP	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142622	270767	2025/02/18	HERMANUS OFFICE NATIONAL	R89,28	R13,39	R102,67	TAPE MASKING 24MM X 40M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	142622	270767	2025/02/18	HERMANUS OFFICE NATIONAL	R182,02	R27,30	R209,32	BATTERY ALK DURACELL PLUS POWER AA 4PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	142622	270767	2025/02/18	HERMANUS OFFICE NATIONAL	R171,73	R25,76	R197,49	BATTERY ALK DURACELL PLUSPOWER AAA 4PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
62	142626	270768	2025/02/18	HERMANUS OFFICE NATIONAL	R343,48	R51,52	R395,00	THREE A5 DIARIES	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
63	142165	270771	2025/02/18	NOLADA 8 (PTY) LTD	R106,00	R15,90	R121,90	RIVET GUN ALLUMINIUM HAND RIVETER 4.8MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	142165	270771	2025/02/18	NOLADA 8 (PTY) LTD	R108,00	R16,20	R124,20	SPANNER SHIFTING 10" 250MM 0-28.8MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	142165	270771	2025/02/18	NOLADA 8 (PTY) LTD	R1 100,00	R165,00	R1 265,00	20V DRILL + BATTERY & CHARGER	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	142165	270771	2025/02/18	NOLADA 8 (PTY) LTD	R1 255,00	R188,25	R1 443,25	GRINDER CUT OFF TOOL	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	142165	270771	2025/02/18	NOLADA 8 (PTY) LTD	R178,00	R26,70	R204,70	SPANNER COMBINATION 32MM FULLY POLISHED	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	142165	270771	2025/02/18	NOLADA 8 (PTY) LTD	R74,00	R11,10	R85,10	SPANNER COMBINATION 19MM FULLY POLISHED	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	142165	270771	2025/02/18	NOLADA 8 (PTY) LTD	R111,00	R16,65	R127,65	PLIER WATERPUMP 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	142165	270771	2025/02/18	NOLADA 8 (PTY) LTD	R95,00	R14,25	R109,25	SPANNER COMBINATION 25MM FULLY POLISHED	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
64	142458	270772	2025/02/18	CAPRICHEM SACCS (PTY) LTD	R18 360,00	R2 754,00	R21 114,00	BROOM: 305MM SOFT BLACK PLATFORM BROOM	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
65	142612	270773	2025/02/18	KLEINMOND BOUHANDEL	R1 456,70	R218,50	R1 675,20	PADLOCK 50MM BR ABUS CLAM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
66	142571	270774	2025/02/18	GANSBAAI BUILD IT (PTY) LTD	R67,78	R10,16	R77,94	BARGE BOARD PVC JOINER 80X200	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	142571	270774	2025/02/18	GANSBAAI BUILD IT (PTY) LTD	R469,54	R70,42	R539,96	BIG SIX RIDGE FINAL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
67	142460	270775	2025/02/18	SIDINGA SUPPLIERS	R14 231,25	R2 134,68	R16 365,93	SHOVEL: ROUND NOSE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	142460	270775	2025/02/18	SIDINGA SUPPLIERS	R10 800,00	R1 620,00	R12 420,00	SPADE: NO.2 DIGGING (ALL STEEL)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
68	142619	270776	2025/02/18	HERMANUS OFFICE NATIONAL	R205,14	R0,00	R205,14	3 X 100-PK JOKO TAGLESS TEABAGS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	142619	270776	2025/02/18	HERMANUS OFFICE NATIONAL	R395,97	R0,00	R395,97	2 X 750G RICOFFY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	142619	270776	2025/02/18	HERMANUS OFFICE NATIONAL	R85,00	R0,00	R85,00	1 X 100 CANDEREL SWEETENERS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142619	270776	2025/02/18	HERMANUS OFFICE NATIONAL	R661,20	R0,00	R661,20	5 X 6-PACK LONGLIFE FULL CREAM MILK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	142619	270776	2025/02/18	HERMANUS OFFICE NATIONAL	R155,89	R0,00	R155,89	2 X 2,5KG WHITE SUGAR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
69	141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R88,40	R13,26	R101,66	BANTEX OPTIMA PAPER CLIP DISPENSER - BLUE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	ARTLINE 70 EK70 BULLET POINT PERMANENT MARKER - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R120,00	R18,00	R138,00	STAPLES NO 26/6 (BOX 5000)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R68,00	R10,20	R78,20	DISA- NAL CLIP METAL CLIPS 6.4MM (PACK 50)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R82,00	R12,30	R94,30	DISA-NAL CLIP GUN (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R792,00	R118,80	R910,80	PENTEL SUPERB BALLPOINT PEN FINE POINT (EACH) - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R556,80	R83,52	R640,32	PENTEL PENCIL MECHANICAL HOTSHOT 0.5MM (EACH) - ASSORTED COLOURS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	PENTEL PENCIL HB LEADS 0.5MM SPARE LEADS HI-POLYMER 100	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R252,80	R37,92	R290,72	PENTEL CORRECTION TAPE 5MMX5M WHITE (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R78,40	R11,76	R90,16	BOSTIK RE-USABLE ADHESIVE PRESTIK - WALLET 100G	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R228,00	R34,20	R262,20	PRITT GLUE STICK JUMBO 43G (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	LOCTITE SUPER GLUE ORIGINAL 3G	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R144,00	R21,59	R165,59	ECONO SELLOTAPE ADHESIVE 18MM X 66M - ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES	
141033	270777	2025/02/19	OFFICE FOR YOU (PTY) LTD	R600,00	R90,00	R690,00	WALTONS CRYSTAL OFFICE BALLPEN MEDIUM - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES	

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
70	142248	270779	2025/02/19	NOLADA 8 (PTY) LTD	R412,00	R61,80	R473,80	RATCHET HANDLE 1/2" ALL STEEL PEARL SATIN FIN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142248	270779	2025/02/19	NOLADA 8 (PTY) LTD	R355,00	R53,25	R408,25	20V PS C/L CHARGER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142248	270779	2025/02/19	NOLADA 8 (PTY) LTD	R1 860,00	R279,00	R2 139,00	LITHIUM ION BATTERY 6.0AH 20V	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142248	270779	2025/02/19	NOLADA 8 (PTY) LTD	R145,00	R21,75	R166,75	CUTTING DISC STEEL 115MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142248	270779	2025/02/19	NOLADA 8 (PTY) LTD	R109,00	R16,35	R125,35	DIAMOND BLADE 115M CONT RIM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142248	270779	2025/02/19	NOLADA 8 (PTY) LTD	R3 360,00	R504,00	R3 864,00	BOUKALK /LIME 25KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142248	270779	2025/02/19	NOLADA 8 (PTY) LTD	R832,00	R124,80	R956,80	ALCOLIN FILLA FOAM 750ML	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142248	270779	2025/02/19	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	DELIVERY TO KLEINMOND	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142248	270779	2025/02/19	NOLADA 8 (PTY) LTD	R352,00	R52,80	R404,80	PP FENCE STAPLE 25MM 200G	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142248	270779	2025/02/19	NOLADA 8 (PTY) LTD	R337,60	R50,64	R388,24	GLOVES GARDEN ORANGE XLARGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142248	270779	2025/02/19	NOLADA 8 (PTY) LTD	R2 460,00	R369,00	R2 829,00	ROTARY DRILL BUSHLESS 20V PS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142248	270779	2025/02/19	NOLADA 8 (PTY) LTD	R1 270,00	R190,50	R1 460,50	20VPS ANGLE GRINDER 115MM BRUSHLESS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	71	142524	270780	2025/02/19	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	SPARK PLUG NGK BP6ES	COMMUNITY SERVICES
142524		270780	2025/02/19	HERMANUS MOWER CENTRE	R129,14	R19,36	R148,50	AIRFILTER TORX 160/200	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
142524		270780	2025/02/19	HERMANUS MOWER CENTRE	R76,96	R11,54	R88,50	OIL CHANGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142524	270780	2025/02/19	HERMANUS MOWER CENTRE	R39,13	R5,87	R45,00	CARB CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142524	270780	2025/02/19	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	SUNDRIES (MISC. ITEMS & CLEANING MATERIAL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142524	270780	2025/02/19	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
72	142444	270781	2025/02/19	NOLADA 8 (PTY) LTD	R7 580,00	R1 137,00	R8 717,00	SAP TIMBER 50MM X 228MM X 6.6M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	142444	270781	2025/02/19	NOLADA 8 (PTY) LTD	R1 140,00	R171,00	R1 311,00	SAP TIMBER 50MM X 76MM X 3.0M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	142444	270781	2025/02/19	NOLADA 8 (PTY) LTD	R2 720,00	R408,00	R3 128,00	COUNTERSUNK SPAX TORX SCREW 6MM X 80MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	142444	270781	2025/02/19	NOLADA 8 (PTY) LTD	R4 080,00	R612,00	R4 692,00	WASHER HEAD SPAX TORX SREW 6MM X 80MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	142444	270781	2025/02/19	NOLADA 8 (PTY) LTD	R83,00	R12,45	R95,45	TOILET SEAT (NYLON)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	142444	270781	2025/02/19	NOLADA 8 (PTY) LTD	R115,00	R17,25	R132,25	SHOUWER HEAD 1 FUNCTION	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R81,00	R12,15	R93,15	CLIPS PAPER NEXX 33MM 100PK SIL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R55,60	R8,34	R63,94	BOARDS PASTEL 160G A4 BLUE 100PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	CLIPS PAPER NEXX GIANT 50MM 100PK SIL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R182,00	R27,30	R209,30	CLIPS PAPER NEXX GIANT 77MM 50PK SIL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R116,20	R17,43	R133,63	STAPLERHSTRIP PLIER GENMES METAL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R55,60	R8,34	R63,94	BOARDS PASTEL 160G A4 YELLOW 100PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R55,60	R8,34	R63,94	BOARDS PASTEL 160G A4 GREEN 100PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R55,60	R8,34	R63,94	BOARDS PASTEL 160G A4 BUFF 100PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	GLUE STICK PRITT 43G	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R180,00	R27,00	R207,00	PRESTICK BOSTIK 100GR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R42,00	R6,30	R48,30	NOTE ADH ON 75X75MM YEL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	NOTE ADH ON 75X125MM YEL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	STAPLES 26/6 ON 5000PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R71,00	R10,65	R81,65	DIVIDER BOARD MEECO A4 JANDEC MULTICOL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R80,00	R12,00	R92,00	DIVIDER BOARD MEECO A4 A-Z RBW	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R82,00	R12,30	R94,30	CLIPBOARD MASONITE METAL CLIP	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R45,00	R6,75	R51,75	PIN PUSH KENZEL ASS 150PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R81,00	R12,15	R93,15	FOLDER CARRY A4 ASS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R82,00	R12,30	R94,30	POUCH LAMINATE ON A4 150KIC 100PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R1 200,00	R180,00	R1 380,00	LAMINATOR A3 STYLE REXEL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	MARKER WBRD PENTEL MAXIFLO BULLET BLK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R82,00	R12,30	R94,30	MARKER WHITBRD PARROT BULLET ASS10PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	MARKER WBRD CROXLEY MAG ERASER SET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R24,80	R3,72	R28,52	BOARD DUSTER TREFOIL CHALK 150MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R101,00	R15,15	R116,15	TSQUARE BLACKBOARD FOSKA PLASTIC 1M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	PENCIL CLUTCH PENTAL TECHNICLICK 0.5 ASS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R528,00	R79,20	R607,20	PEN BP PENTEL SUPERB 0.7 FINE BLK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	PEN REFILL PENTEL BP 0.7MM FINE BLK 2PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R470,40	R70,56	R540,96	PEN BP PILOT BPS 0.7MM FINE BLK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R405,00	R60,75	R465,75	MARKER PERMANENT ARTLINE 70 BULLET BLK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R81,00	R12,15	R93,15	MARKER PERMANENT ARTLINE 700 BULLET BLK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R13,20	R1,98	R15,18	ERASER PLASTIC ON LARGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R403,20	R60,48	R463,68	FILE POCKET ON A4 50 MIC 100PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R340,00	R51,00	R391,00	CORRECTION PEN PENTEL BLUE BOTTLE 18ML	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R316,00	R47,40	R363,40	HIGHLIGHTER CHISEL LUXOR 6PK BRIGHT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	FILE DISPLAY FLIPFILE A4 10 POCKETS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R315,00	R47,25	R362,25	FILE DISPLAY FLIPFILE A4 20 POCKETS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R489,00	R73,35	R562,35	FINE DISPLAY FLIPFILE A4 30 POCKETS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R795,00	R119,25	R914,25	FINE DISPLAY FLIPFILE A4 50 POCKETS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R285,60	R42,84	R328,44	CALCULATOR DESKTOP TREFOIL 12DIG BLK/WHT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R130,00	R19,50	R149,50	STAMP COLOR PRINTER 20 38X14MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R94,00	R14,10	R108,10	TAPE PACKAGING 48X50 CLEAR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R202,00	R30,30	R232,30	TAPE PACKAGING 48X100 CLEAR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R66,00	R9,90	R75,90	TAPE ROLL CLEAR LARGE CORE 12X33M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R474,00	R71,10	R545,10	DISPENSEN PAPERCLIP BANTEK 30MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R880,00	R132,00	R1 012,00	PAPER CUBE BANTEK HOLDER RBW	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R534,00	R80,10	R614,10	PUNCH 2 HOLE GENMES STEEL 20 SHEETS BLL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R30,00	R4,50	R34,50	SHARPENER 1 HOLE SINGLE METAL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R352,80	R52,92	R405,72	PENCIL TRADION STAEDLER H2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	BOOK MEMO HCOVER A6 144PG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R780,00	R117,00	R897,00	NOTE BOOK EXEC MEECO WITH STRIPE A4 WH	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R780,00	R117,00	R897,00	NOTEBOOK EXEC MEECO WITH STRIPE A4 WH	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R345,00	R51,75	R396,75	PAD EXAM PUNCHED A4 100SHTS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	BOOK MANUSCRIPT HCOVER A5 96PG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	BOOK NOTE CROXELY WIRE JD360 100PG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R133,00	R19,95	R152,95	BOOK CROXELY DELIVER LETTER 128PG 198X13	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R1 440,00	R216,00	R1 656,00	PEN BP BIC ORANGE FINE 0.7MM BLK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R480,00	R72,00	R552,00	PEN BP BIC ORANGE FINE 0.7MM RED	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R420,00	R63,00	R483,00	PEN RB PILOT BLG27 GEL RET 0.7MMFINE B	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R168,00	R25,20	R193,20	PEN RB PILOT BLG27 GEL BASIC 0.7MM4PKA	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R252,00	R37,80	R289,80	PEN RB PILOT BLG27 GEL RET 0.7MMFINE R	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R1 981,40	R297,21	R2 278,61	PEN BPOINT SLIDER RAVE XB WPROOF INK AS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R478,00	R71,70	R549,70	RINGBINDER JD1330 BLUE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R975,20	R146,28	R1 121,48	ENV C4 CROXLEY SEAL EASY MANILLA 250PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R290,80	R43,62	R334,42	ENV C4 CROXLEY SEAL EASI WHITE 250PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R638,40	R95,76	R734,16	ENV C5 CROXLEY SEAL EASI WHITE 500PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R84,00	R12,60	R96,60	SCISSOR ECONO 21CM BLACK ONLY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141881	270782	2025/02/19	OFFICE FOR YOU (PTY) LTD	R79,20	R11,88	R91,08	RULER PLASTIC ON 30CM CLEAR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141417	270783	2025/02/19	BIDVEST WALTONS	R36,52	R5,48	R42,00	1024 CLEAR PACKING TAPE 48MMX50M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R53,36	R8,00	R61,36	6135 PRITT GLUE STICK JUMBO 43GR 645812 (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R79,76	R11,96	R91,72	1569 WALTONS PRIMELINE SCISSORS S/STEEL R/GRIP 21 6CM SC9908 (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R162,60	R24,39	R186,99	6342 WALTONS PRIMELINE CORRECTION TAPE 8M WP21 (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R11,00	R1,65	R12,65	6328 WALTONS PRIMELINE ERASER SOFT TOUCH IN SLEEVE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R21,06	R3,16	R24,22	6392 WALTONS PRIMELINE SHATTER RESISTANT RULER 30CM CLEAR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R1 175,00	R176,25	R1 351,25	1221 BLACK WALTONS CRYSTAL OFFICE BALLPEN MED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R423,96	R63,59	R487,55	4027 MONAMI JUMBO HIGHLIGHTER ASSORTED (SET 6)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R51,06	R7,66	R58,72	6274 WALTONS PRIMELINE PENCIL HB SINGLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R278,16	R41,72	R319,88	BLACK UNI CLICK GEL ROLLERBALL PEN 07MM XSG-R7	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R181,20	R27,18	R208,38	PINK PENTEL ENERGEL X - NEEDLE TIP ROLLER PEN BL107	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R46,15	R6,92	R53,07	4212 SHORTHAND BOOK NO CENTRE LINE 144 PAGE A5 127MMX203MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R14,58	R2,19	R16,77	ENONO TAPE ADHESIVE 12MMX66M SA1271 ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND

142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
141417	270783	2025/02/19	BIDVEST WALTONS	R10,50	R1,58	R12,08	1050 BLACK ARTLINE MAKER PERMANENT MED BULLET PT EK70	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R36,80	R5,52	R42,32	2101 WALTONS PRIMELINE FINGRERETTE RUBBER SIZE 00	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R266,00	R39,90	R305,90	1849 ENVELOPE SEAL EASI PLAIN C4 WHITE 229MMX324MMENP98SEC	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R1 380,43	R207,06	R1 587,49	55018 MERPAK SIMPLI-DTIK ENVELOPE WHITE C3-P 458MMX324MM ENV8610 (BOX 250)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R456,50	R68,48	R524,98	SHARP CALCULATOR 12 DIGIT-KICK STAND EL334/EL1334	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R149,92	R22,49	R172,41	WALTONS PRIMELINE CLIPBOARD A4 FS 22.8 X 35.5CM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R172,30	R25,85	R198,15	PRIMELINE HARDCOVER COUNTER BOOK 2 QUIRE FEINT & MARGIN A4 192P W531	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R279,10	R41,87	R320,97	PRIMELINE LEVER ARCH BOARD FILE BLACK MOTTLED INDEX-RADO A4 70MM W71	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R311,82	R46,77	R358,59	CROXLEY LETTER DELIVERY BOOK 128 PAGE 137MM X 198MM JD413	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R169,00	R25,35	R194,35	DONAU PASTEL FOLDER FOOLSCAP 160GSM FLAP AND SLIT FOL-8121 (PACK 100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R38,70	R5,81	R44,51	TAPE MASKING 12MM X 40M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R52,56	R7,88	R60,44	TAPE MASKING 18MM X 40M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R69,00	R10,35	R79,35	TAPE MASKING 24MM X 40M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R103,50	R15,53	R119,03	TAPE MASKING 36MM X 40 ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
141417	270783	2025/02/19	BIDVEST WALTONS	R337,20	R50,58	R387,78	TAPE MASKING 48MM X 40M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND

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	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	141417	270783	2025/02/19	BIDVEST WALTONS	R647,70	R97,16	R744,86	TAPE MASKING 72MM X 50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	141417	270783	2025/02/19	BIDVEST WALTONS	R111,29	R16,69	R127,98	AIROMA AIR FRESHNER ASSORTED 210ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
75	142203	270784	2025/02/19	HENCHEM	R11 188,79	R1 678,31	R12 867,10	KLEEN UP 20L	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
76	141523	270785	2025/02/19	OFFICETECH	R4 356,00	R653,40	R5 009,40	HPW1510A HP 151A BLACK ORIGINAL LASERJET TONER CARTRIDGE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
77	142675	270787	2025/02/19	HERMANUS OFFICE NATIONAL	R130,00	R19,50	R149,50	OFFICE NATIONAL RETRACTABLE BALLPOINT PEN - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142675	270787	2025/02/19	HERMANUS OFFICE NATIONAL	R93,05	R13,96	R107,00	PENTEL ULTRA FINE ADVANC SD570 FRANCE PEN - RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142675	270787	2025/02/19	HERMANUS OFFICE NATIONAL	R81,72	R12,26	R93,97	PILOT PERMANENT MARKER 100 BULLET POINT - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142675	270787	2025/02/19	HERMANUS OFFICE NATIONAL	R98,90	R14,84	R113,74	STAPLES 26/6 - BOX 5000	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142675	270787	2025/02/19	HERMANUS OFFICE NATIONAL	R129,81	R19,47	R149,27	PARROT WHITE BOARD MARKER SLIMLINE - 6 PACK ASSORTED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142675	270787	2025/02/19	HERMANUS OFFICE NATIONAL	R110,20	R16,53	R126,72	PENTEL CORRECTION PEN, METAL TIP - 12ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142675	270787	2025/02/19	HERMANUS OFFICE NATIONAL	R92,80	R13,92	R106,72	TOWER ROUND LABEL 19MM (250PKT) - RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142675	270787	2025/02/19	HERMANUS OFFICE NATIONAL	R139,44	R20,92	R160,36	CHISEL LUXOR HIGHLIGHTER (4 PACK)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142675	270787	2025/02/19	HERMANUS OFFICE NATIONAL	R20,45	R3,07	R147,03	METAL FILE FASTENER (50 PACK)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142675	270787	2025/02/19	HERMANUS OFFICE NATIONAL	R257,64	R38,65	R296,29	DURACELL PLUS POWER AAA BATTERY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
78	142670	270788	2025/02/19	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 698,46	R254,76	R1 953,22	YARA 2:3:2 (22) +0.5ZN 50KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
79	142646	270789	2025/02/19	COLOURPIX GRAPHIC DESIGNS CC	R300,00	R45,00	R345,00	SET UP FEE FOR NAME BADGE AND CERTIFICATE	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	142646	270789	2025/02/19	COLOURPIX GRAPHIC DESIGNS CC	R20,00	R3,00	R23,00	X1 CERTIFICATE / A4 300G / FULL CLR PRINTED ONE SIDE / ALDERMANSHIP CERT / ALD FREDERICK AFRICA	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	142646	270789	2025/02/19	COLOURPIX GRAPHIC DESIGNS CC	R595,00	R89,25	R684,25	FRAMEWORK FOR A4 CERTIFICATE (FRAMES FOR AFRICA)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	142646	270789	2025/02/19	COLOURPIX GRAPHIC DESIGNS CC	R120,00	R18,00	R138,00	NEW NAME BADGE - ALD ARNIE AFRICA	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	142646	270789	2025/02/19	COLOURPIX GRAPHIC DESIGNS CC	R480,00	R72,00	R552,00	NAME BADGE - (FOR ADDITIONAL SMALLER TEXT)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
80	142169	270792	2025/02/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 800,00	R0,00	R2 800,00	HOSEPIPE 20M WITH FITTINGS + DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	142169	270792	2025/02/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 670,00	R0,00	R1 670,00	BUTTERFLY AUTOMATIC 360 DEGREE ROTATING LAWN SPRINKLER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	142169	270792	2025/02/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 100,00	R0,00	R2 100,00	GARDER MASTER METAL IMPULSE PRINKLER OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	142169	270792	2025/02/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 081,00	R0,00	R1 081,00	2 WAY HOSE CONNECTOR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	142169	270792	2025/02/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 450,00	R0,00	R2 450,00	HOSE ADAPTOR SET 1/2 3 PIECE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	142169	270792	2025/02/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R850,00	R0,00	R850,00	GARDEN MASTER HOSE PIPE FITTINGS STARTER KIT	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
81	142184	270793	2025/02/19	GANSBAAI AIRCON AND REFRIGERATION CC	R840,00	R126,00	R966,00	FAULTFINDING AND ASSESSMENT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	142184	270793	2025/02/19	GANSBAAI AIRCON AND REFRIGERATION CC	R900,00	R135,00	R1 035,00	SERVICE AIRCON	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
82	142544	270794	2025/02/19	HS METALWORKS	R1 980,00	R0,00	R1 980,00	FIXING OF SHADEPORT AT HAWSTON RESORT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
83	141064	270795	2025/02/20	FORTUIN AE	R17 186,00	R0,00	R17 186,00	SUPPLY AND INSTALLATION OF SECURITY GATE WITH ACCESS CONTROL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
84	141072	270796	2025/02/20	FORTUIN AE	R24 950,00	R0,00	R24 950,00	SERVICE ALL RAIL GATES,INSTALL GATE MOTORS X 2 AT GANSBAAI MAIN OFFICE BUILDING	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
85	142133	270797	2025/02/20	NOLADA 8 (PTY) LTD	R11 800,00	R1 770,00	R13 570,00	TURN POLE CYLINDRICAL CCA3.0 MX 100	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
86	142467	270800	2025/02/20	ITHUBA INDUSTRIES	R12 156,53	R1 823,47	R13 980,00	PLASTICS 567 AP GEMINI-2 P TRAP PAN GRANITE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
87	141886	270801	2025/02/20	FORTUIN AE	R23 200,00	R0,00	R23 200,00	REPAIR BAY DOOR HERMANUS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
88	141918	270805	2025/02/20	STARTUNE (PTY) LTD	R11 250,00	R1 687,50	R12 937,50	GLOVES: LATEX GLOVES MEDIUM - POWDERED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	141918	270805	2025/02/20	STARTUNE (PTY) LTD	R11 250,00	R1 687,50	R12 937,50	GLOVES: LATEX GLOVES LARGE - POWDERED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
89	142272	270807	2025/02/20	GANSBAAI AIRCON AND REFRIGERATION CC	R4 050,00	R607,50	R4 657,50	SERVICE AIR CONDITIONER, INCLUDING TECTYLL TREATMENT AGAINST CORROSION	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
90	142677	270809	2025/02/21	RADISSON HOTEL & CONVENTION CENTRE OR TAMBO	R2 959,78	R440,22	R3 400,00	DINNER BED AND BREAKFAST RATE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
91	141908	270810	2025/02/21	NOLADA 8 (PTY) LTD	R5 995,00	R899,25	R6 894,25	TOOLBOX WITH TOOLS 113PIECE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
92	142687	270811	2025/02/21	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R2 720,00	R1 575,69	R4 295,69	AIRLINK: FLIGHT TICKET CT - OR THAMBO	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	142687	270811	2025/02/21	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R2 270,17	R340,53	R2 610,70	CEMAIR: RETURN FLIGHT TICKET	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
93	142692	270814	2025/02/21	GANSBAAI BUILD IT (PTY) LTD	R52,16	R7,82	R59,98	DRY WALL SCREWS 6MM X 25 MM (100)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142692	270814	2025/02/21	GANSBAAI BUILD IT (PTY) LTD	R365,16	R54,76	R419,92	SAP 38MM X 38MM X 6.0 M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
94	142690	270816	2025/02/21	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R3 957,73	R593,65	R4 551,38	FLY DEPUTY MAYOR TO SALGA INDABA IN JOHANNESBURG AND BACK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
95	142183	270817	2025/02/21	BUCO HERMANUS	R6 990,00	R1 048,50	R8 038,50	PAVER WHEATSTONE 50X100X200(500P/P)	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142712	270818	2025/02/21	BUCO HERMANUS	R678,42	R101,76	R780,18	NAIL ROUND WIRE 150MM 1KG EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
96	142712	270818	2025/02/21	BUCO HERMANUS	R800,27	R120,03	R920,30	BRASS LOCK 30MM 4 X KA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142712	270818	2025/02/21	BUCO HERMANUS	R223,73	R33,55	R257,28	ADAPTOR MULTI INTERNATIONAL WITH FUSE THE MAN ALIVE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
97	142672	270819	2025/02/21	PLUMBLINK SA (PTY) LTD	R1 648,80	R247,32	R1 896,12	PLUMLINE LIQUID DRAIN CLEANER 1L	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
98	142721	270821	2025/02/21	MARECHELLE COUNTRY ESTATE	R2 520,00	R378,00	R2 898,00	ACCOMMODATION AND TRANSPORT FROM AIRPORT FOR DEPUTY MAYOR AT DISATER MANAGEMENT INDABA	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
99	142702	270822	2025/02/24	CLUB MYKONOS	R3 756,53	R563,47	R4 320,00	X2 NIGHTS ACOMM FOR J VAN ASPEREN & H VAN TONDER ATTENDING PHOENIX ERP RT 26-28 FEB	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
100	142643	270823	2025/02/24	DAUNWIN ALEXANDER	R2 000,00	R0,00	R2 000,00	REPLACE DOUBLE DOOR AT STOREROOM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	141927	270826	2025/02/24	GANSBAAI BUILD IT (PTY) LTD	R869,56	R130,43	R999,99	GATE SECURITY SHOOTBOLT WHITE 1950 X 770MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
101	141927	270826	2025/02/24	GANSBAAI BUILD IT (PTY) LTD	R252,17	R37,75	R289,92	LOCKSET BBL 3L WHITE CHROME HANDLES	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	141927	270826	2025/02/24	GANSBAAI BUILD IT (PTY) LTD	R86,95	R13,04	R99,99	HINGE B/BEARING STAINLESS STEEL 100 X 75	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142681	270837	2025/02/24	KLEINMOND BUILD IT	R115,64	R17,35	R132,99	FILE SET WOOD 200MM 3PCE-ING	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
102	142681	270837	2025/02/24	KLEINMOND BUILD IT	R553,47	R83,02	R636,49	HAMMER SLEDGE 4.5KG	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
103	142233	270838	2025/02/24	WELDING WORX KT SAULS	R20 870,00	R0,00	R20 870,00	SITE MEETING REFURBISH AND MAINTAENANCE OFF PEDES	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	142058	270839	2025/02/24	BLACKBIRD TRADING 480 CC	R3 930,44	R589,57	R4 520,01	FIREFIGHTER RANKS (PAIRS - MOULDED) & DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142058	270839	2025/02/24	BLACKBIRD TRADING 480 CC	R6 608,70	R991,31	R7 600,01	FIREFIGHTER RANKS (PAIRS - MATALETTE)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142058	270839	2025/02/24	BLACKBIRD TRADING 480 CC	R1 965,22	R294,78	R2 260,00	SENIOR FIREFIGHTER RANKS (PAIRS - MOULDED)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142058	270839	2025/02/24	BLACKBIRD TRADING 480 CC	R4 278,26	R641,74	R4 920,00	SENIOR FIREFIGHTER RANKS (PAIRS - METALETTE)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
104	142058	270839	2025/02/24	BLACKBIRD TRADING 480 CC	R252,17	R37,83	R290,00	MOULDED NAME TAG (N. BHE)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142058	270839	2025/02/24	BLACKBIRD TRADING 480 CC	R252,17	R37,83	R290,00	MOULDED NAME TAG (S. LOUW)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142058	270839	2025/02/24	BLACKBIRD TRADING 480 CC	R252,17	R37,83	R290,00	MOULDED NAME TAG (R. WITBOOI)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142058	270839	2025/02/24	BLACKBIRD TRADING 480 CC	R252,17	R37,83	R290,00	MOULDED NAME TAG (J. GRIFFITHS)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142058	270839	2025/02/24	BLACKBIRD TRADING 480 CC	R925,22	R138,78	R1 064,00	METALETTE CHEST BADGE (STATION COMMANDER)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	142689	270840	2025/02/24	BIDVEST WALTONS	R58,99	R8,85	R67,84	WALTONS PRIMELINE RUBBER BANDS 500G	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142689	270840	2025/02/24	BIDVEST WALTONS	R425,64	R63,85	R489,49	ENVELOPE PLAIN B4 CARTRIDGE WHITE 250MM X 353MM ENP99CC (BOX OF 50)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142689	270840	2025/02/24	BIDVEST WALTONS	R50,38	R7,56	R57,94	WALTONS PRIMELINE PLASTIC POCKET A4 MULTIPUNCHED W45P (PACK OF 100)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142689	270840	2025/02/24	BIDVEST WALTONS	R27,86	R4,18	R32,04	ARTLINE MARKER PERMANENT MED CHISEL PT EK90 (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
105	142689	270840	2025/02/24	BIDVEST WALTONS	R111,50	R16,73	R128,23	PILOT ROLLERBALL RETRACTABLE 0.7MM BL - G2 - 7F (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142689	270840	2025/02/24	BIDVEST WALTONS	R49,25	R7,39	R56,64	GRIP BINDER 32MM WITH WASHER 645 BOX OF 100	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142689	270840	2025/02/24	BIDVEST WALTONS	R105,42	R15,81	R121,23	PRITT GLUE JUMBO 43GR 645812	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142689	270840	2025/02/24	BIDVEST WALTONS	R425,64	R63,85	R489,49	ENVELOPE PLAN B4 CARTRIDGE WHITE 250MM X 353MM ENP99CC (BOX OF 250)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142689	270840	2025/02/24	BIDVEST WALTONS	R221,03	R33,15	R254,18	BANTEX PAPER CUBE REFILL 90MM X 90MM 9753-07 WHITE	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
106	142718	270844	2025/02/24	INFINETIX (PTY) LTD	R875,00	R131,25	R1 006,25	OUT OF WARRANTY NBD ONSITE TECHNICIAN WITH PARTS (ST: 9GGLRQ3)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	142718	270844	2025/02/24	INFINETIX (PTY) LTD	R620,00	R93,00	R713,00	DELL OUT OF WARRANTY REPAIR	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
107	142752	270856	2025/02/25	INFINETIX (PTY) LTD	R875,00	R131,25	R1 006,25	OUT OF WARRANTY NBD ONSITE TECHNICIAN WITH PARTS (ST: 57JCX33)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	142752	270856	2025/02/25	INFINETIX (PTY) LTD	R665,00	R99,75	R764,75	DELL OUT OF WARRANTY REPAIR	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
108	142429	270857	2025/02/25	HENDRICKS M	R7 500,00	R0,00	R7 500,00	REPAIR OF VARIOUS PIPE BURST DRIVEWAYS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
109	142522	270858	2025/02/25	NOLADA 8 (PTY) LTD	R605,00	R90,75	R695,75	20MM CL LDPE PER M	COMMUNITY SERVICES	COMM:BEACHES
	142522	270858	2025/02/25	NOLADA 8 (PTY) LTD	R7 430,00	R1 114,50	R8 544,50	63MM CL HDPE PER 100M ROL	COMMUNITY SERVICES	COMM:BEACHES
	142522	270858	2025/02/25	NOLADA 8 (PTY) LTD	R104,00	R15,60	R119,60	63MM COMPRESSION COUPLING	COMMUNITY SERVICES	COMM:BEACHES
	142522	270858	2025/02/25	NOLADA 8 (PTY) LTD	R85,00	R12,75	R97,75	20MM NYLON COUPLINGS	COMMUNITY SERVICES	COMM:BEACHES
	142522	270858	2025/02/25	NOLADA 8 (PTY) LTD	R670,00	R100,50	R770,50	20-25MM CLAMPS (GS20)	COMMUNITY SERVICES	COMM:BEACHES
	142522	270858	2025/02/25	NOLADA 8 (PTY) LTD	R27,00	R4,05	R31,05	4MM X 4MM BARBED CONNECTOR	COMMUNITY SERVICES	COMM:BEACHES
	142522	270858	2025/02/25	NOLADA 8 (PTY) LTD	R300,00	R45,00	R345,00	450MM STAKE ASSEMBLE W 600MM TUBE W BARB & I	COMMUNITY SERVICES	COMM:BEACHES
	142522	270858	2025/02/25	NOLADA 8 (PTY) LTD	R6,00	R0,90	R6,90	MICOJET WITH 180 DEG SPREADER	COMMUNITY SERVICES	COMM:BEACHES
110	142733	270859	2025/02/25	KLEINMOND BUILD IT	R1 536,47	R230,47	R1 766,94	BATTERY ENERGIZER AA 15	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
111	142519	270860	2025/02/26	MUNRO MANOR GUEST HOUSE	R4 347,83	R652,17	R5 000,00	ACCOMODATION FOR 2 FOR PROVINCIAL THUSONG FORUM	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
112	142317	270861	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R270,00	R0,00	R270,00	2 STAINLESS STEEL LITRE ELECTRIC KETTLE	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	142317	270861	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R210,00	R0,00	R210,00	A6 JOURNALS	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	142317	270861	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 238,00	R0,00	R1 238,00	ADJUSTABLE OFFICE UNDER DESK FOOTREST	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	142317	270861	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R402,00	R0,00	R402,00	EXTENSION CORD	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	142317	270861	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R210,00	R0,00	R210,00	12 PACK TABLESPOONS	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	142317	270861	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R200,00	R0,00	R200,00	12 PACK TEASPOONS	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	142317	270861	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R140,00	R0,00	R140,00	A4 PP MATERIAL CLIPBOARD FOLDER	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	142317	270861	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R900,00	R0,00	R900,00	GUILLOTINE CUTTER & DELIVERY	CORPORATE SERVICES	CORP:RISK MANAGEMENT
113	142317	270862	2025/02/26	WILSTAN SERVICES (PTY) LTD	R4 081,01	R0,00	R4 081,01	LOCAL GOVERNMENT LIBRARY	CORPORATE SERVICES	CORP:RISK MANAGEMENT
114	141993	270864	2025/02/26	NOLADA 8 (PTY) LTD	R4 300,00	R645,00	R4 945,00	CHEAP A4 FRAMES TO FIT A4 ( 21CM X 30CM) CERTIFICATE OR PRINT. BLACK PLAIN FRAME.	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
115	142470	270867	2025/02/26	MEMOTEK TRADING CC	R5 027,05	R754,05	R5 781,10	HEXAGONAL WOVEN MESH GABION BASKET 0.5M X 1.0M X 1.0M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	142470	270867	2025/02/26	MEMOTEK TRADING CC	R7 029,05	R1 054,35	R8 083,40	HEXAGONAL WOVEN MESH GABION BASKET 1.0M X 1.0M X 1.0M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
116	142394	270871	2025/02/26	NOLADA 8 (PTY) LTD	R17 000,00	R2 550,00	R19 550,00	WHEELIE BINS: 2 X 770 LT	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
117	142711	270872	2025/02/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R43,14	R6,46	R49,60	LATCH	COMMUNITY SERVICES	COMM:BEACHES

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
117	142711	270872	2025/02/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R678,27	R101,73	R780,00	SIGNBOARD	COMMUNITY SERVICES	COMM:BEACHES
118	142336	270873	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 391,50	R0,00	R1 391,50	2.5 KG WHITE SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142336	270873	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 407,50	R0,00	R2 407,50	RICOFFY 750G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142336	270873	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 100,00	R0,00	R2 100,00	6 PACK FULL CREAM MILK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142336	270873	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 232,00	R0,00	R1 232,00	CREMORA COFFEE & TEA CREAMER 750G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142336	270873	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R120,00	R0,00	R120,00	GLEN TEA BAGS 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142336	270873	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R480,00	R0,00	R480,00	ROOIBOS FRESHPACK 80 BAGS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142336	270873	2025/02/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R200,00	R0,00	R200,00	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
119	142793	270878	2025/02/27	GAS HUB (PTY) LTD	R1 200,00	R180,00	R1 380,00	GAS REFILLS -19 KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
120	142166	270879	2025/02/27	BOTRIVIER BOEREMARK	R21 700,45	R3 255,06	R24 955,51	STIHL FS 511 PETROL BRUSHCUTTER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
121	142456	270890	2025/02/28	FORTUIN AE	R27 850,00	R0,00	R27 850,00	INSTALLATION OF 15M X 1.8(H) BLACK NYLOFOR FENC WITH X 2 X1.5 (3M)LEAVE GATES.	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
122	142728	270894	2025/02/28	BIDVEST WALTONS	R88,40	R13,26	R101,66	BANTEX CLIP HOLDER OPTIMA CLIP DISPENSER - CLEAR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142728	270894	2025/02/28	BIDVEST WALTONS	R109,56	R16,43	R125,99	A4 CROXLEY EXAM PAD, MARGIN, PUNCHED, LINED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142728	270894	2025/02/28	BIDVEST WALTONS	R115,04	R17,26	R132,30	A5 SHORTHAND BOOK NO CENTRE LINE 144 PAGES	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142728	270894	2025/02/28	BIDVEST WALTONS	R61,35	R9,20	R70,55	MASKING TAPE 15MM X 50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES

	142046	270560	2025/02/03	HERMANUS MIDAS	R43,90	R6,59	R50,49	G334M 24V DC BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	142728	270894	2025/02/28	BIDVEST WALTONS	R9,28	R1,39	R10,67	ENDORSING INK - 30ML, RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142728	270894	2025/02/28	BIDVEST WALTONS	R608,60	R91,29	R699,89	TRODAT INK PAD FOR IMP1/4911 6/4911 - RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	142728	270894	2025/02/28	BIDVEST WALTONS	R491,52	R73,73	R565,25	REXEL OIL SHEETS, SHREDDER LUBRICANT - PACK 12	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
123	142739	270895	2025/02/28	KLEINMOND BOUHANDEL	R325,48	R48,82	R374,30	MECHANICS GLOVE MED SYNT. GL21	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	142739	270895	2025/02/28	KLEINMOND BOUHANDEL	R153,66	R23,04	R176,70	TINSNIP AVIATION STRAIGHT MTS YELLOW	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	142739	270895	2025/02/28	KLEINMOND BOUHANDEL	R314,70	R47,20	R361,90	CONDOR LEVEL 905 60CM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
124	142812	270896	2025/02/28	GANSBAAI BUILD IT (PTY) LTD	R1 478,18	R221,72	R1 699,90	MESH DIAMOND 1800MMX 64 MM X 2.0MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
125	142796	270897	2025/02/28	HERMANUS HARDWARE	R1 572,18	R235,82	R1 808,00	HOSE GARDEN 12MM X 20M	COMMUNITY SERVICES	COMM:BEACHES
126	142811	270899	2025/02/28	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R295,36	R44,30	R339,66	GECKO ECO PELLETS 5.2.2 (9) 40KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
127	142655	270900	2025/02/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	KARCHER VACUUM CLEANER WD3	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT

127

R777 030,84

R80 404,87

R857 559,18

TOTAL

## 7.2

**CONSIDERATION OF THE 2023/24 ANNUAL REPORT AND ADOPTION OF AN OVERSIGHT REPORT**

RG Louw                      Divisional Manager: Strategic Support Services

12 March 2025

(028) 313 8071

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**1. Executive Summary**

The purpose of this report is to consider the 2023/2024 Annual Report and to adopt an Oversight Report. **FOR PURPOSES OF CONSIDERING THIS ITEM, COUNCILLORS ARE REQUESTED TO ALSO REFER TO THE ANNUAL REPORT, WHICH WAS TABLED ON 29 JANUARY 2025.**

**2. Service Delivery and Budget Implementation Plan - IGNITE**

Office of the Municipal Manager  
Strategic Support Services

**3. Compliance with Strategic Priority**

Provision of democratic, accountable and ethical governance

**4. Delegated Authority**

None

**5. Legal Requirements**

Local Government: Municipal Systems Act, 2000 (Act 32 of 2000)  
Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003) (MFMA)

**6. Background/Discussion/Evaluation/Conclusion****Background**

In terms of the above legislation a Municipality must prepare an Annual Report for each financial year. The core components of such an annual report must include:

- a. a performance report;
- b. the financial statements;
- c. and audit report on the financial statements; and
- d. the audit report on the performance evaluation

The purpose of the annual report is to:

- provide a record of the activities of the Municipality;
- provide a report on performance in service delivery and against the budget;
- provide information that supports the revenue and expenditure decisions made; and
- promote accountability to the local community for decisions made.

The draft audited annual report, taking cognisance of the above-mentioned requirements, was tabled by the Executive Mayor at the Special Council meeting of 29 January 2025.

The local community was in terms of section 127(5)(a)(ii) of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003) (MFMA) invited to submit representations in connection with the draft Annual Report to the Municipality by submitting such representations to the Municipal Manager on or before 28 February 2025.

Only one late public comment was received after the date and time of closure (**Annexure D**).

Comments were received from Western Cape Government: Provincial Treasury, attached as **Annexure C**.

The Municipal Public Accounts Committee (MPAC) also considered the annual report on 11 March 2025. The minutes of the MPAC are attached as **Annexure A**.

The checklist for considering the annual report is attached as **Annexure B**.

Representatives of the Office of the Auditor-General and Provincial Departments of Local Government and Provincial Treasury have been invited to attend the council meeting. Likewise, the chairperson of the municipality's Joint Audit and Performance Audit Committee (JPAC) was also invited to attend the meeting. The MFMA furthermore provides for members of the local community, if any, to address the council.

For purpose of adopting an Oversight Report the MFMA requires the council to consider the annual report to state whether the council:

- approves the annual report, with or without reservations;
- rejects the annual report or;
- refers the annual report back for revision of those components that can be revised.

**7. Financial Implications**

Not applicable

**8. Staff Implications**

Report compiled in-house

**9. Comments from other Departments, Divisions and Administrations**

Various officials were consulted during the information gathering phase.

**10. Annexures**

Annexure A: Minutes of the Municipal Public Accounts Committee (MPAC)

Annexure B: Checklist for considering the Annual Report

Annexure C: Comments received from Western Cape Government:  
Provincial Treasury

Annexure D: Late public comment.

**(Note: The Final Annual Report for 2023/24 will be distributed as a link via e-mail as part of the electronic agenda.)**

**RECOMMENDATION TO THE COUNCIL:**

that, in terms of Section 129 of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003) (MFMA) and having duly considered the 2023/24 Annual Report of the Overstrand Municipality and the content of this item, the said report **be approved** without reservation.

**RESPONSIBLE OFFICIAL :**

**RG LOUW**

**TARGET DATE FOR IMPLEMENTATION :**

**NOT APPLICABLE**



## **MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

### **MINUTES**

**DATE :** 11 MARCH 2025  
**VENUE :** MUNICIPAL MANAGER'S BOARDROOM, CIVIC  
CENTRE, HERMANUS  
**TIME :** 12:00

**OVERSTRAND****MUNICIPALITY / MUNISIPALITEIT / U-MASIPALA****MINUTES OF A MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS  
COMMITTEE HELD IN THE MUNICIPAL MANAGER'S BOARDROOM,  
HERMANUS ON  
11 MARCH 2025 AT 12:00**

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**PRESENT:**

Cllr C Tafu-Nwonkwo  
Ald R de Coning  
Cllr A Komani  
Cllr M Nomatiti

**OFFICIALS PRESENT:**

Dr D O'Niell  
Ms D Arrison  
Mr D Louw  
Ms R Louw  
Ms S Swart

**ALSO PRESENT:**

Mr L Mehlomakhulu (Repr Auditor-  
General)  
Ms N Mlobeli (Repr Auditor-General)  
Ms M Houston (Repr Auditor-General)

**APOLOGIES:**



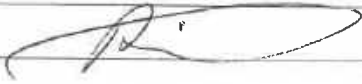



Ms N Henge (Repr Cogta)

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**OVERSTRAND MUNICIPALITY  
ATTENDANCE REGISTER**

**MEETING: MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**

**DATE OF MEETING: 11 MARCH 2025**

CLLR C TAFU-NWONKWO	
ALD R DE CONING	
CLLR K NGQANDANA	
CLLR A KOMANI	
CLLR M NOMATITI	
DR D O'NIELL	Present
MS D ARRISON	Present
MR D LOUW	
MS S SWART	Swart
R. Louw	
MS N MLOBELI	Present
MIR L MEHLOMAKHULU	Present
Ms M HOUSTON	Present

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE**  
**11 MARCH 2025**

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**1. OPENING**

The Chairperson, Cllr C Tafu-Nwonkwo, opened the meeting and Cllr M Nomatiti opened with prayer

**2. APPLICATIONS FOR LEAVE OF ABSENCE**

**Ms N Henge**

**RESOLVED:**

that the above-mentioned applications for leave of absence **be approved**.

**3. CONSIDERATION OF THE 2023/2024 ANNUAL REPORT**

The Chairperson afforded Mr L Mehlomakhulu from the Auditor-General time to make a presentation.

The Municipal Public Accounts Committee considered the content of the Municipality's 2023/2024 Annual Report.


**RESOLVED TO RECOMMEND TO THE COUNCIL:**

that the draft Annual Report for the 2023/2024 financial year **be approved** without reservations.

**4. CLOSURE**

The meeting closed at 12:33.

  
\_\_\_\_\_  
CHAIRPERSON

  
\_\_\_\_\_  
DATE

**ANNEXURE C TO MFMA CIRCULAR NO 32****CHECKLIST FOR CONSIDERING THE ANNUAL REPORT**

The MFMA provides that the purpose of the annual report of a municipality or a municipal entity for each financial year is:

- to provide a record of activities;
- to provide a report on performance against the budget; and
- to promote accountability to the local community for decisions made throughout the year.

The MSA provides that an annual *performance report* must be prepared for each financial year to report on the performance of the municipality and each external service provider, compared with targets set for performance.

The annual report requirements are provided in Chapter 12 of the MFMA, section 45 and 46 of the MSA and the annual Division of Revenue Act.

The following checklist summarises what must be included in the annual report and is designed to support and guide councillors and officials. It should be noted however, that this list is not exhaustive and from time to time other information requirements may be prescribed. Consideration must also be given to specific circumstances and conditions in which other questions may be appropriate. Councillors and officials are encouraged to make suggestions to enhance this checklist and send these to the National Treasury.

Council should verify that the required information is contained in the annual report and then consider the relevance and accuracy of information accordingly. The checklist provides guidance on how matters could be considered.

The oversight committee and the full council may use this checklist as a means to organise the report and to manage requests for additional information. The questions suggested may be used by all councillors to gain clarification on contents of reports and also to verify compliance with the MFMA and MSA. Responses to many of these questions should be provided by the accounting officer of the municipality and/or municipal entities.

Note that the views of the Audit Committee and the findings of the Auditor-General are primary sources of information to assist council in determining a decision on the annual report.

**CHECKLIST FOR CONSIDERING THE ANNUAL REPORT FOR THE 2023/24 FINANCIAL YEAR, OVERSTRAND MUNICIPALITY**

<b>Information Required to be Included in Annual Reports</b>	<b>Council Considerations and Questions</b>	<b>Comments</b>
<b><i>Financial Matters</i></b>	<b><i>Financial Reporting Matters to be Considered</i></b>	
The annual financial statements (AFS) for the municipality and, if applicable, consolidated statements (with all entities) as submitted to the Auditor-General	Where the municipality has sole or effective control of a municipal entity, consolidated financial statements are required. The AFS are to be in the form as required by the applicable accounting standards. MFMA Circular 18 with annexures, 23 June 2005 provides guidelines on the new accounting standards for municipalities. <i>Have the required standards been met – refer audit report and report of audit committee for views on this?</i>	Yes, Annexure A: Financial Statements (AFS) (pg.1 -98)
	The above applies also to the AFS of municipal entities.	n/a
The Auditor-General's reports on the financial statements of the municipality and the entities	<i>Is the audit report included in the annual report as tabled? If not, when will the audit report be tabled? What are causes of the delays? What actions are being taken to expedite the report?</i>	Yes, Annexure B: Report of the Auditor-General
	The above applies also to the AFS of municipal entities.	n/a
Any explanations that may be necessary to clarify issues in connection with the financial statements	The accounting standards require that notes accompany the statements to provide explanations of issues and matters reported. Refer also points below on information in notes to AFS. <i>Taking into consideration the audit report and the audit committee comments, is sufficient explanation of financial issues contained in the notes to the statements?</i>	Yes, Notes attached as part of Annexure A, (pg.38-90) of the AFS
	The above applies also to the AFS of municipal entities.	n/a
An assessment by the accounting officer on any arrears on municipal taxes and service charges including municipal entities.	<i>Has an adequate assessment been included? Is there sufficient explanation of the causes of the arrears and of actions to be taken to remedy the situation? Is any other action required to be taken?</i>	Yes, Chapter 5, Section 5.11-5.12 (pg.441-443)
	The conclusions of the annual audit may be either – <ul style="list-style-type: none"> <li>• an unqualified audit opinion with or without management issues, which</li> </ul>	Yes, Chapter 6 (section 6.2), pg. 449

Information Required to be Included in Annual Reports	Council Considerations and Questions	Comments
Particulars of any corrective action taken or to be taken in response to issues raised in the audit reports	<p>means that the financial statements are acceptable;</p> <ul style="list-style-type: none"> <li>• a qualified audit opinion setting out reasons for qualification, which means that certain issues need to be addressed before an unqualified opinion can be achieved; or</li> <li>• the auditor will disclaim the statements and not offer an opinion. In this case there may be serious financial issues to be addressed.</li> </ul> <p>The objective of the municipality should be to achieve an unqualified audit opinion. <i>Taking into account the audit report, audit opinion and the views of the audit committee, council should consider:</i></p> <ul style="list-style-type: none"> <li>• <i>To what extent does the report indicate serious or minor financial issues?</i></li> <li>• <i>To what extent are the same issues repeated from previous audits?</i></li> <li>• <i>Is the action proposed considered to be adequate to effectively address the issues raised in the audit report?</i></li> <li>• <i>Has a schedule of action to be taken been included in the annual report, with appropriate due dates?</i></li> </ul> <p>Note that actions taken on audit issues are to be reported to the provincial legislature, the MEC's for local government and finance to report on any omissions by municipalities in addressing issues. Council should confirm that the audit report has been forwarded to the MEC's.</p>	Annexure B- AG report, paragraph 2 (opinion)
	The above applies also to the AFS of municipal entities.	n/a
An assessment by the municipality's accounting officer of the municipality's performance against measurable performance objectives for revenue collection from each revenue source and for each vote in the approved budget	<p>The budget of the municipality must contain measurable performance objectives for revenue from each source and for each vote in the budget, taking into account the IDP (MFMA's 17(3)(b)). The accounting officer must include these objectives in the annual report and report on performance accordingly. <i>Has the performance met the expectations of council and the community?</i> <i>Have the objectives been met?</i> <i>What explanations have been provided for any non-achievement?</i> <i>What was the impact on the service delivery and expenditure objectives in the budget?</i> Council should comment and draw conclusions on performance and explanations provided.</p>	Yes,  Chapter 3, Service delivery performance, (pg. 113 -384)

Information Required to be Included in Annual Reports	Council Considerations and Questions	Comments
<p>An assessment by the municipal entity's accounting officer of the entity's performance against any measurable performance objectives set in terms of the service delivery agreement or other agreement between the entity and the municipality</p>	<p>Agreements between the municipality and its entities for service delivery are to include measurable performance objectives. This will include measures of services delivered to the community, financial targets, expenditure targets, etc. The entity's annual report must include an assessment by the accounting officer, or performance against these objectives. In order to show the linkage between the entity and the municipality, the report of the municipality should also include the performance of entities.</p> <p><i>Has the performance met the expectations of council and the community?</i>  <i>Have the performance objectives been met?</i>  <i>What explanations have been provided for any non-achievement?</i>  <i>What was the impact on the service delivery and expenditure objectives in the budget?</i>            Council should comment and draw conclusions on performance and explanations provided.</p>	<p>n/a- no municipal entities</p>
<p>Any information as determined by the municipality, the entity or its parent municipality</p>	<p>Review any other information that has been included in regard to the AFS.</p>	<p>n/a- no municipal entities</p>
	<p>The above applies also to the AFS of municipal entities.</p>	<p>n/a- no municipal entities</p>
<p>Recommendations of the audit committee in relation to the AFS and audit reports of the municipality and its entities.</p>	<p><i>Have the recommendations of the audit committee in regard to the AFS been adequately addressed by the municipality and/or the entity?</i>  <i>What actions need to be taken in terms of these recommendations?</i>            Conclusions on these recommendations and the actions required should be incorporated in the oversight report.</p>	<p>Yes,            Annexure C: Report of the Audit Committee            Pg. 2-3. Paragraphs 4, 5, 6,7,8</p>

Information Required to be Included in Annual Reports	Council Considerations and Questions	Comments
<p><b><i>Allocations received and made</i></b></p> <p>Allocations received by <u>and</u> made to the municipality</p>	<p><b><i>Considerations</i></b></p> <p>The report should disclose:</p> <ul style="list-style-type: none"> <li>• Details of allocations received from another organ of state in the national or provincial sphere.</li> <li>• Details of allocations received from a municipal, entity or another municipality.</li> <li>• Details of allocations made to any other organ of state, another municipality or a municipal entity.</li> <li>• Any other allocation made to the municipality under Section 214(1)(c) of the Constitution.</li> </ul> <p><i>Have these allocations been received and made?</i></p> <p><i>Does the audit report confirm the correctness of the allocations received in terms of DORA and provincial budgets?</i></p> <p><i>Does the audit report or the audit committee recommend any action?</i></p> <p>Council should comment and draw conclusions on information and explanations provided.</p>	<p><b><i>Comments</i></b></p> <p>Yes,</p> <p>Chapter 5: Financial performance, Section 5.3.1 – grant performance (pg. 411- 418); Section 5.13.3 (pg.444-446)</p> <p>Also- notes of AFS provides detail of government grants and subsidies</p>
<p>Allocations received <u>and</u> made to the municipal entity</p>	<p>The report should disclose:</p> <ul style="list-style-type: none"> <li>• Details of allocations received from any municipality or other organ of state.</li> <li>• Details of any allocations made to a municipality or other organ of state.</li> <li>• Other information as may be prescribed.</li> </ul> <p><i>Have these allocations been received and made?</i></p> <p><i>Does the audit report confirm the correctness of the allocations received in terms of DORA and provincial budgets?</i></p> <p><i>Does the audit report or the audit committee recommend any action?</i></p> <p>Council should comment and draw conclusions on information and explanations provided.</p>	<p>n/a</p>
	<p>Section 123 of the MFMA and MFMA guidance circular 11, require that the municipality provide information per allocation received per vote and include:</p> <ul style="list-style-type: none"> <li>• The current year and details of spending on all previous</li> </ul>	<p>Yes,</p> <p>Chapter 5: Financial performance, (pg. 411- 418); Section 5.13.3 (pg.444-446)</p>

Information Required to be Included in Annual Reports	Council Considerations and Questions	Comments
<i>Allocations received and made</i>	<i>Considerations</i>	<i>Comments</i>
Information in relation to the use of allocations received	<p>conditional grants, for the previous two financial years. Information is to be provided per vote. (For example, municipalities must report on all transfers received from provincial housing departments for housing subsidy grants for three financial years, and indicate how such funds were spent, and for what projects.</p> <ul style="list-style-type: none"> <li>• Information stating whether the municipality has complied with the conditions of the grants, allocations in terms of section 214(1)(c) of the Constitution and allocations received from other than another organ of state. Where there is non-compliance, details of the reasons for non-compliance are to be provided.</li> <li>• Information on whether allocations under the DORA were delayed or withheld and the reasons advanced for this.</li> </ul> <p>This information is required on all allocations excluding the municipality's portion of the equitable share and where prescribed otherwise by the nature of the allocation.</p> <p>The Auditor-General will ensure that the audit process includes a proper assessment (and reconciliation) on all national grants received by a municipality. Council should consider this aspect of the audit report and comments by the audit committee on the use of allocations received.</p> <p><i>Council should be satisfied that –</i></p> <ul style="list-style-type: none"> <li>• <i>the information has been properly disclosed;</i></li> <li>• <i>conditions of allocations have been met; and</i></li> <li>• <i>that any explanations provided are acceptable.</i></li> </ul> <p>The comments of the Auditor-General and the views of the audit committee should be used to determine the accuracy and appropriateness of this information.</p>	
	Municipalities and entities are reminded of the requirements to include, in their	Pg. 441-442 only cites debtors per service. The differentiation by

<b>Information Required to be Included in Annual Reports</b>	<b>Council Considerations and Questions</b>	<b>Comments</b>
<b><i>Allocations received and made</i></b>	<b><i>Considerations</i></b>	<b><i>Comments</i></b>
Information in relation to outstanding debtors and creditors of the municipality and entities	<p>annual financial statements, amounts owed to them and persistently delayed beyond 30 days, by national or provincial departments and public entities.</p> <p>It is also a requirement to report on whether the municipality or entity has met its statutory commitments, included the payment of taxes, audit fees, and contributions for pension and medical aid funds.</p> <p><i>Council should be satisfied that –</i></p> <ul style="list-style-type: none"> <li>• <i>the information has been properly disclosed;</i></li> <li>• <i>conditions of allocations have been met; and</i></li> <li>• <i>also that any explanations provided are acceptable</i></li> </ul> <p>The comments of the Auditor-General and the views of the audit committee should be used to determine the accuracy and appropriateness of this information.</p>	national and provincial is available, but not included because it's not a requirement for inclusion in the AR by neither the MFMA, GRAP nor the AG.

<b><i>Disclosures in notes to AFS</i></b>	<b><i>Considerations relating to section 124</i></b>	<b><i>Comments</i></b>
Information relating to benefits paid by municipality and entity to councillors, directors and officials	<p>Information on the following items is to be included in the notes to the annual report and AFS:</p> <ul style="list-style-type: none"> <li>• salaries, allowances and benefits of political office bearers, councillors and boards of directors, whether financial or in kind;</li> <li>• any arrears owed by individual councillors to the municipality or entity for rates and services, which at any time were outstanding for more than 90 days, including the names of councillors;</li> <li>• salaries allowances and benefits of the municipal manager, CEO of a municipal entity, CFO and every senior manager;</li> <li>• contributions for pensions and medical aid;</li> <li>• travel, motor car, accommodation, subsistence and other allowances;</li> <li>• housing benefits and allowances;</li> <li>• overtime payments;</li> <li>• loans and advances; and</li> <li>• any other type of benefit or allowance related to staff.</li> </ul> <p><i>Council should be satisfied that –</i></p> <ul style="list-style-type: none"> <li>• <i>the information has been properly disclosed;</i></li> </ul>	<p>Yes,</p> <p>Notes 30-32 in AFS (pg. 66 -68 of AFS, Annexure A)</p>

<b>Disclosures in notes to AFS</b>	<b>Considerations relating to section 124</b>	<b>Comments</b>
	<ul style="list-style-type: none"> <li>• conditions of allocations have been met; and</li> <li>• that any explanations provided are acceptable.</li> </ul> <p>The comments of the Auditor-General and the views of the audit committee should be used to determine the accuracy and appropriateness of this information.</p>	

<b>Municipal Performance</b>	<b>Considerations</b>	<b>Comments</b>
<p>The annual performance reports of the municipality and entities</p>	<p>Section 46, MSA requires municipalities to submit a performance report reflecting the performance of the municipality and each service provider, a comparison of the performance with targets set for the previous year and measures taken to improve performance. The report must form part of the annual report. Questions that may be considered are –</p> <p><i>Has the performance report been included in the annual report?</i></p> <p><i>Have all the performance targets set in the budgets, SDBIP, service agreements, etc. been included in the report?</i></p> <p><i>Does the performance evaluation in the annual report compare actual performance with targets expressed in the budgets and SDBIP approved for the financial year?</i></p> <p><i>In terms of key functions or services, how has each performed? E.g., have backlogs for water, sanitation and electricity been reduced? What are the refuse collection volumes, library usage statistics, etc.?</i></p> <p><i>To what extent has performance achieved targets set by council?</i></p> <p><i>Is the council satisfied with performance? Has a customer satisfaction survey been undertaken and, if so, how do the results align with the annual report contents? What were the outcomes of public consultation and public hearings?</i></p> <p><i>What actions have been taken and planned to improve performance?</i></p> <p><i>Is the council satisfied with actions to improve performance?</i></p> <p><i>Did the targets set in the budgets, SDBIP agree with the targets set in the performance contracts of the municipal manager and each senior manager?</i></p> <p><i>Does the report evaluate the efficiency of mechanisms applied to deliver the performance outcomes?</i></p> <p><i>Taking into account the audit report and opinion and the views of the audit committee, is performance considered to be efficient and effective?</i></p>	<p>Yes,</p> <p>Chapter 3, Service delivery performance, pg.113 -384)</p>

<b>Municipal Performance</b>	<b>Considerations</b>	<b>Comments</b>
	<p><i>To what extent have actions planned for the previous year been carried over to the financial year reported upon?</i></p> <p><i>Have any actions planned in the reported year been carried over to the current or future years? If so, are any explanations been provided by the municipal manager and are these satisfactory?</i></p> <p>Council should comment and draw conclusions on information and explanations provided.</p>	
Audit reports on performance	<p>Section 45, MSA requires that the Auditor-General must audit the results of performance measurements, as part of the internal auditing processes and annually.</p> <p><i>Have the recommendations of internal audit been acted on during the financial year?</i></p> <p><i>Have recommendations by internal audit and/or the auditor-general been included in action plans to improve performance in the following year?</i></p>	<p>Yes, Chapter 2: Good Governance, Pg. 93- 95, Section 2.11 (Internal Auditing)</p> <p>Chapter 6: Section 6.2- AG report 2023/24 (pg.449)</p> <p>Annexure C- Report of the AC- pg.3 paragraph 6</p>
Performance of municipal entities and municipal service providers	<p>The annual report of the municipality should provide an assessment of the performance of the municipal entities and all contracted service providers. This is in addition to the separate annual reports of the entities.</p> <p>The report should evaluate the effectiveness of these services and whether alternative mechanisms should be considered.</p> <p><i>Is the council satisfied with the evaluation and conclusions of the municipality?</i></p> <p><i>What other actions are considered necessary to be taken by the accounting officers?</i></p>	<p>Yes, only for contracted service providers, Chapter 3, Section 3.2.3 (pg. 147-203)</p> <p>No municipal entities.</p>
For municipal entities – an assessment of the entity's performance against any measurable performance objectives set in terms of the service delivery agreement or other agreement between the entity and municipality	<p>This is the separate report of the municipal entity and should contain details of service delivery agreements with the municipality and the performance measures therein.</p> <p>Council should consider similar issues to that outlined above for municipal performance to determine a view on the performance of municipal entities.</p> <p><i>To what extent were the objectives and performance measures of the entity aligned to the overall strategic objectives of the municipality and its IDP?</i></p> <p><i>Is the report of the municipal entity consistent with the conclusions on performance evaluation by the municipality?</i></p> <p><i>What specific actions should be taken by the entity and the municipality to improve performance?</i></p>	No municipal entities- not applicable

<b>General Information</b>	<b>The following general information is required to be disclosed in the annual report</b>	<b>Comments</b>
Relevant information on municipal entities	The municipality should disclose all information relating to the municipal entities under the sole or effective control of the municipality. Information to be disclosed includes names and types of entities, members of the board, addresses and contact details for entities, the purpose of the entity, the functions and services provided, the type and term of service level agreements with the entities.	No municipal entities - not applicable
The use of any donor funding support	<p><i>What donor funding has the municipality received?</i></p> <p><i>Have the purpose and the management agreements for the funding been properly agreed upon?</i></p> <p><i>Have the funds been used in accordance with agreements?</i></p> <p><i>Have the objectives been achieved?</i></p> <p><i>Has the use of funds been effective in improving services to the community?</i></p> <p><i>What actions need to be taken to improve utilisation of the funds?</i></p>	Yes, Chapter 5, Section 5.3.3- Grants received from sources other than the DORA (pg.416-417)
Agreements, contracts and projects under Private-Public Partnerships	Information similar to the details of municipal entities should be provided. Council should ensure that all details have been supplied.	No municipal entities - not applicable
Service delivery performance on key services provided	<p>This may be a high-level summary, in addition to detailed information on performance, which sets out overall performance under the strategic objectives of the municipality.</p> <p>Overall results on the strategic functions and services should be summarised.</p> <p>This should cover all services whether provided by the municipality, entities or external mechanisms.</p> <p>Council may draw conclusions on the overall performance of the municipality.</p> <p>This information may be found in an executive summary section of the annual report and or in statistical tables.</p>	Yes, Chapter 3- Service Delivery performance,  Figure 10: Overall strategic performance per Strategic objective (pg.122-123)
Information on long-term contracts	Details of all long-term contracts including levels of liability to the municipality should be included. Council should ensure all information is correctly supplied.	Yes,  Chapter 5- Financial Performance, Section 5.13- Borrowings and Investments (pg. 443-444)
Information technology and systems purchases and the effectiveness of these systems in the delivery of services and for ensuring compliance with statutory obligations	<p>Details of significant IT activities should be outlined indicating the effectiveness of the IT projects and the quality of IT services.</p> <p>Council should consider how effectively the IT services support and facilitate performance of the municipality and whether value for money has been obtained.</p> <p>Details of any future IT proposals should be summarised.</p>	Yes, Chapter 3- Section 3.10.4 ICT services (pg.370- 373)

<b>General Information</b>	<b>The following general information is required to be disclosed in the annual report</b>	<b>Comments</b>
	Council should comment and draw conclusions on the information provided.	
Three year capital plan for addressing infrastructure backlogs in terms of the Municipal Infrastructure Grant (MIG) framework	<p>A summary of the long-term capital plans and how these address the backlogs of services in the municipality should be provided. This should include details of types and scale of backlogs, projected cost implications, strategies to address the backlogs and plans proposed and/or approved.</p> <p>The summary here should cross reference to the performance reports in the annual report and also will be highlighted in the coming budgets. Council should consider whether the plans appropriately address the backlogs and are consistent with the strategic policy directions of council and needs of the community.</p>	Pg. 430- 439, MIG spending for 2023/24

<b>Other considerations recommended</b>		<b>Comments</b>
Timing of reports	<p><i>Was the report in the time prescribed?</i>  <i>Has a schedule for consideration of the report been adopted?</i></p>	<p>Yes, draft audited tabled at Special Council meeting on 29 January 2025,</p> <p>Public comment period- 6 to 28 February 2025,</p> <p>Final report to Council on 26 March 2025</p>
Oversight committee or other mechanisms	<p><i>What mechanisms have been put in place to prepare the oversight report?</i>  <i>Has a schedule for its completion and tabling been adopted?</i></p>	MPAC meeting scheduled, 11 March 2025
Payment of performance bonuses to municipal officials	<p>Refer to Section 57 MSA as amended. Bonuses based on performance may be awarded to a municipal manager or a manager directly accountable to the municipal manager after the end of the financial year and only after an evaluation of performance and approval of such evaluation by the municipal council. Preferably such evaluation should be considered along with the annual report. The basis upon which performance is evaluated for payment of bonuses should be reconciled with the municipal performance reported in the annual report.</p> <p><i>Have bonuses been paid based on achievements of agreed outputs and after consideration of the annual report by council?</i>  <i>If so, has a proper evaluation of performance been undertaken?</i>  <i>Was the evaluation approved by council?</i>  <i>Does the performance evaluation align and reconcile with the performance reported in the annual report? If not, what reasons have been</i></p>	<p>Overstrand municipality pays no performance bonuses for Section 56 appointees.</p> <p>The Municipal Manager (Section 54A appointee) is entitled to a bonus for 2023/24.</p>

<b>Other considerations recommended</b>		<b>Comments</b>
	<p><i>given for non-reporting of the basis of evaluation in the annual report?</i></p> <p><i>Are the payments justified in terms of performance reported in the annual report?</i></p> <p>Conclusions and comments on the evaluation and payment of performance bonuses of council should be included in the oversight report.</p>	

**Reference: PTR 13/5/2**

The Municipal Manager  
 Overstrand Municipality  
 PO Box 20  
 HERMANUS  
 7200

For attention: The Municipal Manager Overstrand Municipality, Dr D O'Neill

**PROVINCIAL TREASURY COMMENTS ON THE TABLED 2023/24 ANNUAL REPORT**
**1. INTRODUCTION**

- a. MFMA section 121(1) states that every municipality and every municipal entity must for each financial year prepare an annual report. The council of a municipality must within nine months after the end of the financial year deal with the annual report of the municipality and of any municipal entity under the municipality's sole or shared control in accordance with section 129.
- b. MFMA sections 121(3) and (4) sets out the framework relating to the content of the annual reports for both municipalities and municipal entities.
- c. National Treasury has further introduced the annual report template and MFMA Circular No. MFMA Circular 63 aims to provide guidance to municipalities and municipal entities on the Annual Report format and its contents.
- d. The municipal council is then obliged to consider any views of the local community; the National Treasury, the relevant provincial treasury and any provincial or national organs of state or municipalities which made submissions on the Annual Report.

**2. LEGISLATIVE COMPLIANCE**
**2.1 Conformance**

The conformance assessment highlights compliance by Overstrand Municipality with the Municipal Finance Management Act No. 56 of 2003 is as follows:

Compliance	Yes/No
The Municipality submitted the draft 2023/24 Annual Performance Report/Annual Report together with the AFS to the Auditor General by the 31 August 2024, which is within the legislative guideline	<b>Yes</b>

Compliance	Yes/No
The unaudited Annual report was tabled into Council at least two months after the end of the 2023/24 financial year, in accordance with MFMA Circular 63.	No
If not tabled two months after the end of the financial year, the Annual Report was tabled to Council on <b>29 January 2025</b> which is within 7 months after the end of the financial year in accordance with MFMA section 127(2).	Yes
The draft Annual Report was made public on <b>30 January 2025</b> which in line with MFMA Section 75 was and the public invited to comment by <b>28 February 2025</b> .	Yes

## 2.2 Format and content of the Annual Report as per MFMA Circular 63

Compliance	Yes/No	Gaps Identified/Areas for improvement
The relevant chapters and annexures have been included.	Yes	<p>All chapters have been included. Relevant appendices have been included.</p> <p>Appendix I: Municipal entity/Service Provide Performance references section in report – the page numbers should be checked and corrected (page numbers 145 -203 in draft AR).</p> <p>Appendix J: Disclosure of Financial Interest – indicated as not applicable. It references Council resolution 11 of 26/06/2013. It is recommended that the resolution be included here (the wording of the resolution) as this would provide clarity to how this is dealt with, given that it is not included in the Annual Report.</p> <p>Appendix P: Service Connection Backlogs at Schools and Clinics – not included.</p> <p>Appendix T: National and Provincial Outcome for Local Government – indicated as not applicable.</p>
The 2022/23 and 2023/24 Audit findings have been included.	Yes	The AG findings have been included.
The Mayor's foreword has been included and contains relevant components.	Yes	Relevant information is included in this section and within other parts of the report.
The Municipal Manager's foreword has been included.	Yes	Relevant information is included in this section and within other parts of the report.
The report includes a comprehensive overview of the demographics, population, growth, highlights and challenges faced in the municipal area during the 2023/24 financial year.	Yes	Socio economic information is included.
The Municipality disclosed information on B-BBEE compliance performance information with elements related to Management Control, Skills Development, Enterprise, Supplier Development and Socioeconomic development.	Yes	B-BBEE Compliance Performance Information is included under section 3.2.4.

### 3. ORGANISATIONAL DEVELOPMENT AND SERVICE DELIVERY PERFORMANCE

#### 3.1 Key Performance Areas

Strategic Objectives	Number of targets in SDBIP	Number of targets achieved	Number of targets not achieved	Percentage of targets achieved
<b>SO1:</b> The provision of democratic, accountable, and ethical governance	19	12	7	63.2%
<b>SO2:</b> The provision and maintenance of municipal services	18	14	4	77.8%
<b>SO3:</b> The encouragement of structured community participation in the matters of the municipality	1	1	0	100%
<b>SO4:</b> The creation and maintenance of a safe and healthy environment	3	2	1	63.7%
<b>SO5:</b> The promotion of tourism, economic and social development.	6	4	2	66.7%
<b>Total</b>	<b>47</b>	<b>33</b>	<b>14</b>	<b>70.2%</b>

- Overstrand Municipality has successfully achieved 33 out of 47 targets, representing a 70 per cent achievement rate. This reflects a slight decline from the 2022/23 financial year, which recorded a 74 per cent success rate (35 out of 47 targets met).
- For targets that were not achieved, detailed comments and corrective measures have been provided to enhance transparency regarding the underlying reasons and expected timelines for achievement. The reasons for the missed targets are specific to each indicator.

#### 3.2 Overview of performance

<b>Service Delivery Performance</b>	<ul style="list-style-type: none"> <li>For SO1, 7 targets were missed, relating to the percentage of conditional operating grants spent, financial viability indicator for outstanding service debtors, percentage of the training budget spent on the workplace skills plan, percentage of approved and funded organogram posts filled, employment equity targets, debt recovery rate and number of performance appraisals.</li> <li>Under SO2 (basic services), there was underperformance for the percentage of water unaccounted for, percentage of electricity unaccounted for, percentage of the capital budget spent and percentage of MIG expenditure. The percentage of water unaccounted for increased significantly, from 24.48 per cent in 2022/23 to 30.59 per cent in 2023/24, against a target of 25 per cent.</li> <li>The remaining missed targets were under SO4 and SO5, relating to progress reports on LED, Social Development and Tourism initiatives to the Portfolio Committee, the number of temporary jobs created, and Rand value of public safety collected income.</li> <li>Comments and corrective measures have been provided for the missed targets and, if effectively implemented, should contribute to improved performance in the next financial year.</li> </ul>
<b>Financial Performance</b>	<ul style="list-style-type: none"> <li>The Municipality is commended for successfully maintaining its clean audit status for the twelfth consecutive year.</li> <li>The Municipality achieved two of the three KPIs around financial viability, namely, cash coverage for operating expenditure and service debt obligations. However, it fell short of</li> </ul>

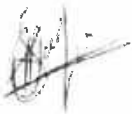
	<p>its target for outstanding service debtors, achieving 15.17 per cent against a target of 11 per cent.</p> <ul style="list-style-type: none"> <li>● Additionally, the Municipality did not meet its capital spending target, achieving 89.91 per cent compared to the set target of 95 per cent.</li> </ul>
<b>Organisational Overview</b>	<ul style="list-style-type: none"> <li>● The Municipality had an approved organogram for 1 198 posts, of which 113 were vacant at the end of the 2023/24 financial year. The vacancy rate increased marginally from 9.42 per cent in 2022/23 to 9.43 per cent. The total posts in the approved organogram remained roughly unchanged, increasing by only one (1), from 1 197 to 1 198 in 2023/24.</li> <li>● However, the turnover rate decreased over the last financial year, from 4.34 per cent in 2022/23 to 3.92 per cent in 2023/24 boding well for skills retention and sustainable service delivery.</li> <li>● The Director: Community Services was appointed in March 2024.</li> </ul>
<b>Governance</b>	<ul style="list-style-type: none"> <li>● For the 2023/24 financial year, the Municipality maintained its clean audit status (unqualified audit with no findings) for the twelfth consecutive year. Additionally, there were no material findings on the reported performance information for the selected strategic objective (The provision and maintenance of municipal services).</li> </ul>

#### 4. CONCLUSION AND RECOMMENDATIONS

The Municipality is compliant with legislative requirements as per MFMA Section 75, 121 and 127.

The Municipality has provided reasons for underperformance and outlined corrective measures for all unmet targets. These have been noted and are expected to enhance performance in the 2023/24 financial year. To further improve performance, the Municipality should address any identified risks and challenges, as outlined in the sections above, including the stated corrective measures and commitments.

Kind regards



**SHANNON ENGEL**

**DIRECTOR: LOCAL GOVERNMENT BUDGET OFFICE (ACTING)**

**DATE: 28 FEBRUARY 2025**

**Rochelle Louw**

---

**From:** Karla Gerber-du Toit  
**Sent:** 03 March 2025 09:31  
**To:** Rochelle Louw  
**Cc:** Anuta Scholtz; Theresa Els  
**Subject:** WARD 10 - FW: Changes to Om Draft Annual Report

Good morning Rochelle

Herewith please see input from Anuta Scholtz below.

Regards / Groete,

**Karla Gerber Du Toit**

Administrator: Public Liaison- Kleinmond  
Directorate: Office of the Municipal Manager  
Overstrand Municipality

**T:** 028 271 8415 | **E:** kgerberdutoit@overstrand.gov.za

**From:** Anuta Scholtz <anutascholtz@gmail.com>  
**Sent:** Saturday, 01 March 2025 11:57  
**To:** Karla Gerber-du Toit <kgerberdutoit@overstrand.gov.za>  
**Subject:** Changes to Om Draft Annual Report

Hello Karla!

I have misplaced the name and address of the person to whom we need to send these changes.  
Please forward to the relevant person:

- 1 Please ensure that the name of Rooiels that is used by the OM is one word with one capital letter. This is according to the National Register of Place Names and according to spelling rules in Afrikaans.
- 2 On p. 42 reference is made to an eco-centre at Rooiels. This has not existed for over ten years now. Please remove the reference.
- 3 Ward Representative for Rooiels Ratepayers Association is no longer Pierre Neethling. Change to Anuta Scholtz.

Thank you for your kind attention.

Regards  
Anuta Scholtz  
Ward 10 rep

## 7.3

**APPROVAL FOR FILLING OF VACANCY: DIRECTOR: COMMUNITY SERVICES**

D Arrison  
17 March 2025

Director: Corporate Services

(028) 313 8001

**1. Executive Summary**

The purpose of this report is to obtain Council's approval for the filling of the vacancy of the Director Community Services, which is triggered by the resignation of the current Director Community Services, Mr Seon J Swartz, with effect 01 April 2025.

**2. Service Delivery and Budget Implementation Plan Reference - IGNITE**

Directorate: Corporate Services

**3. Compliance with Strategic Priority**

Provision of democratic and accountable governance

**4. Delegated Authority**

None

**5. Legal Requirements**

- Section 160(1)(d) of the Constitution of the Republic of South Africa, 1996
- Sections 67, 56, 57A and 72 of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) [Systems Act]
- Chapter 3 of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000): Local Government Regulations on Appointment and Conditions of Employment of Senior Managers, **(GN 21 dated 17 January 2014)** [Regulations]

**6. Discussion**

Mr Seon Swartz submitted his resignation letter dated 3 February 2025, to the Municipal Manager, Mr Dean O'Neill, on Monday 3 February 2025. Mr Swartz' contract of employment provides for a two (2) month written notice of termination and therefore his last day of employment will be 31 March 2025.

Chapter 3 of the Regulations Chapter 3 of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000): Local Government Regulations on

Appointment and Conditions of Employment of Senior Managers, (GN 21 dated 17 January 2014) provides for the legislative process to be followed for the filling of the vacancy of a Senior Manager. Sub-regulation 7(1) determines that the must *upon receipt of official notification that the post of a senior manager will become vacant, obtain approval from the municipal council for the filling of such post in its next council meeting or as soon as it is reasonably possible to do so.*

Sub-regulation 10(2) provides that the vacancy must be advertised in a newspaper circulating nationally and, in the province, where the Municipality is located.

This item served before Council on 26 February 2025 and was referred back for the Municipal Manager to enter into negotiations with Mr Swartz to withdraw his resignation. Mr Swartz indicated that he wants to continue with his original resignation submission.

This item is thus brought before Council to seek approval to follow the recruitment process as prescribed in the Regulations mentioned above, for Council to appoint a new Director: Community Services in good time.

#### 7. Financial Implications

Funding available on the 2024/2025 salary budget for the funding of this post, after the vacancy

#### 8. Staff Implications

Vacancy of the position of Director: Community Services

#### 9. Comments from other Departments, Divisions and Administrations

Not applicable

#### 10. Annexures

Annexure A: Resignation letter: Mr Seon Swartz

#### RECOMMENDATION TO THE COUNCIL:

1. that the resignation of Mr Seon Swartz with effect 01 April 2025 **be noted**; and
2. that the filling of the vacancy **be approved** and the post of Director: Community Services be advertised in the national newspapers as well as provincial newspapers in the Western Cape.

**RESPONSIBLE OFFICIAL:**

**DS ARRISON**

**TARGET DATE FOR IMPLEMENTATION:**

**IMMEDIATELY**

ANNEXURE A

SJ Swartz  
6 Jooste Street  
Kylemore  
7609

**3 February 2025**

Dr. D O'Neill  
Municipal Manager  
Overstrand Municipality  
8 Harmony Lane  
Hermanus  
7200

**Resignation as Director Community Services, ~~due to early retirement~~**

*Alan O'Neill*

**Dear Dr O'Neill**

I'm writing to formally resign for the above position with Overstrand, with effect from the 1<sup>st</sup> of February and my last day will be on the 31<sup>st</sup> of March 2025.

The decision was not an easy one to make, as I have greatly appreciated the team I was part off. I am grateful for the time I was with the Municipality and part of a such a talented Management team.

Thank you once again for everything. I hope to stay in touch and wish you and the team great success in the future.

Kind regards



SJ Swartz

*Alan O'Neill*  
D.G.I. O'NEILL (PERS. NR/NO: 3468)  
MUNISIPALE BESTUURDER  
MUNICIPAL MANAGER  
DATUM / DATE: 03/02/2025

*Resignation accepted.*

## 7.4

**APPROVAL TO START HEADHUNTING PROCESS IN FILLING OF VACANCIES: DIRECTOR: PLANNING AND DEVELOPMENT AS WELL AS THE POSITION OF CHIEF FINANCIAL OFFICER (CFO)**

D Arrison  
17 March 2025

Director: Corporate Services

(028) 313 8001

**1. Executive Summary**

The purpose of this report is to obtain Council's approval to start a headhunting process to fill the vacancy of the Director: Planning and Development as well as the position of Chief Financial Officer (CFO).

**2. Service Delivery and Budget Implementation Plan Reference - IGNITE**

Directorate: Corporate Services

**3. Compliance with Strategic Priority**

Provision of democratic and accountable governance

**4. Delegated Authority**

None

**5. Legal Requirements**

- Section 160(1)(d) of the Constitution of the Republic of South Africa, 1996
- Sections 67, 56, 57A and 72 of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) [Systems Act]
- Chapter 3 of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000): Local Government Regulations on Appointment and Conditions of Employment of Senior Managers, **(GN 21 dated 17 January 2014)** [Regulations]

**6. Discussion**

Chapter 3 of the Regulations Chapter 3 of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000): Local Government Regulations on Appointment and Conditions of Employment of Senior Managers, **(GN 21 dated 17 January 2014)** provides for the legislative process to be followed for the filling of the vacancy of a Senior Manager. Sub-regulation 7(1) determines that the Municipal Manager must *upon receipt of official*

*notification that the post of a senior manager will become vacant, obtain approval from the municipal council for the filling of such post in its next council meeting or as soon as it is reasonably possible to do so.*

Sub-regulation 10(2) provides that the vacancy must be advertised in a newspaper circulating nationally and, in the province, where the Municipality is located.

**Both** the positions of Director: Planning and Development as well as Chief Financial Officer (CFO) were advertised for a **second round**, after Council's initial approval to advertise, without any successful candidates to fill the position.

This item is thus brought before Council to seek approval to follow an official headhunting process to recruit potential candidates to fill the vacancies as mentioned above.

#### **7. Financial Implications**

Funding available on the 2024/2025 salary budget for the funding of this post, after the vacancy

#### **8. Staff Implications**

Vacancies of the position of Director: Planning and Development as well as the position of CFO

#### **9. Comments from other Departments, Divisions and Administrations**

Not applicable

#### **10. Annexures**

None

#### **RECOMMENDATION TO THE COUNCIL:**

that the headhunting process to recruit potential candidates to fill the vacancies of Director: Planning and Development as well as the position of Chief Financial Officer, **be approved.**

**RESPONSIBLE OFFICIAL:**

**DS ARRISON**

**TARGET DATE FOR IMPLEMENTATION:**

**IMMEDIATELY**

## 7.5

**SUBMISSIONS IN RESPECT OF APPOINTMENT OF ACTING CHIEF FINANCIAL OFFICER (ACFO)**

D Arrison  
17 March 2025

Director: Corporate Services

(028) 313 8001

**1. Executive Summary**

The purpose of this report is for Council to take note of the unsuccessful retrospective application to the MEC for Local Government (“the MEC”) for the extension of the period of appointment of Mr D Louw in the position of ACFO for the period from 1 December 2024 until 28 February 2025.

**2. Service Delivery and Budget Implementation Plan Reference - IGNITE**

Directorate: Corporate Services

**3. Compliance with Strategic Priority**

Provision of democratic and accountable governance

**4. Delegated Authority**

None

**5. Legal Requirements**

- Section 160(1)(d) of the Constitution of the Republic of South Africa, 1996
- Sections 67, 56, 57A and 72 of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) [Systems Act]  
Section 56(1)(c) of the Municipal Systems Act, Act 32 of 2000

**6. Discussion**

The position of CFO became vacant after the early retirement of the previous CFO with effect 1 September 2024. The position is still vacant as no interviews could be held after the withdrawal of all shortlisted candidates.

Council resolved at the Council meeting of 30 October 2024 to extend the acting appointment of Mr Louw with a further three months or until the vacancy was filled, and that an application to the MEC for Local Government, MEC Bredell, for a further appointment of three months be submitted.

After discovering that the application to the MEC was indeed outstanding, the Municipal Manager submitted the application to MEC Bredell. However, it was not made as per the requirements of section 56(3) of the Local Government: Municipal Systems Act, 32 of 2000. The office of the MEC indicated that the MEC is unable to retrospectively approve the extension.

**7. Financial Implications**

Cost incurred in respect of acting allowance paid to the ACFO.

**8. Staff Implications**

None

**9. Comments from other Departments, Divisions and Administrations**

Not applicable

**10. Annexures**

None

**RECOMMENDATION TO THE COUNCIL:**

1. that Council notes the decision of MEC Bredell; and
2. that this matter be reported to MPAC.

**RESPONSIBLE OFFICIAL:****DS ARRISON****TARGET DATE FOR IMPLEMENTATION:****IMMEDIATELY**

**8. URGENT MATTERS SUBMITTED BY THE MUNICIPAL MANAGER (IF ANY)**

**9. CONSIDERATION OF NOTICES OF MOTIONS / QUESTIONS**

At the time of the closing of the agenda, no notices of motions/questions were received.

**10. CONSIDERATION OF MOTIONS OF EXIGENCY (IF ANY)**