

**PORTFOLIO COMMITTEE :**

**FINANCIAL SERVICES**

**Chairperson :**

**Cllr S Williams**

**Committee Members :**

**Ald R de Coning, Ald D Coetzee,  
Ald T Nqinata and Cllr J van Staden**

# FINANCE PORTFOLIO COMMITTEE

17 February 2026

## I N D E X

ITEM

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NUMBER

APPLICATIONS FOR LEAVE OF ABSENCE

STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE  
CHAIRPERSON

- |    |   |    |
|----|---|----|
| 1. | MONTHLY REPORT TO COUNCIL ON THE SUPPLY CHAIN<br>MANAGEMENT (SCM) POLICY FOR JANUARY 2026 | 1  |
| 2. | OVERTIME REPORT FOR JANUARY 2026  | 22 |



**AGENDA of the  
Portfolio Committee : Financial Services  
17 February 2026  
(Also the agenda for the Mayoral Committee Meeting : 25 February 2026)**

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**Discussion**

**A. Deviations - Paragraph 36(1)(a) & (b)**

Paragraph 36(1)(a) of Council's Supply Chain Management (SCM) Policy allows circumstances for deviations from the procurement processes. Paragraph 36(1)(b) states that the Accounting Officer may consider ratifying any minor breach of the procurement processes by an official or committee acting in terms of delegated powers or duties which are purely of a technical nature.

Furthermore, the policy requires in Paragraph 36(2), that the reasons for any deviations in terms of sub-paragraph (1)(a) and (b) from the procurement processes must be recorded and be reported to Council.

Deviations approved in terms of Paragraph 36(1)(a) for January 2026 is attached as **Annexure A**.

No minor breaches were recorded in January 2026.

**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 January 2026 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 January 2026.

A schedule of these awards for January 2026 is attached as **Annexure C**.

**7. Financial Implications**

None

**AGENDA of the  
Portfolio Committee : Financial Services  
17 February 2026  
(Also the agenda for the Mayoral Committee Meeting : 25 February 2026)**

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**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 January 2026, **be noted**;
2. that the awards made in terms of Paragraph 17(1)(c), approved in terms of the delegated authority for January 2026, **be noted**; and
3. that the awards made through the Bid Committee system and formal written price quotations for January 2026, **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 - JANUARY 2026**

#	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	SCD3662/2025	Stanford Animal Welfare Society	Municipal Public Safety	Law Enforcement	2026/01/12	36(1)(a)(v)	R 130 434,78	R -	R 19 565,22	R 150 000,00	Provision of Accommodation for Impounded Cats and Dogs in the Stanford Area
2	SCD3678/2025	Kone Elevators South Africa (Pty) Ltd	Community Services	Facilities, Halls and Building Maintenance	2026/01/14	36(1)(a)(v)	R 4 470,00	R -	R 670,50	R 5 140,50	Lift Repair - Corporate Building
3	SCD3674(A)/2025	Overstrand Community Lifeguards CC	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	2026/01/19	36(1)(a)(v)	R 215 939,13	R -	R 32 390,87	R 248 330,00	Lifesaving Services in the Overstrand Area for the Festive Season
4	SCD3679/2025	Leading Edge Aviation CC	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/01/20	36(1)(a)(i)	R 403 812,84	R -	R 60 571,93	R 464 384,77	De Kelders Fire - Aerial Resources
5	SCD3680/2025	Afriworld 117 CC T/A Gansbaai Superspar	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/01/30	36(1)(a)(v)	R 2 867,83	R -	R 430,17	R 3 298,00	Food for Crew - De Kelders Fire

**TOTAL**

**5**

**R 757 524,58 R - R 113 628,69 R 871 153,27**



**Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - January 2026**

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	Quantity	Value (Excl. VAT)	VAT	Value (Incl. VAT)	Comments / Line description	Supplier	Directorate	Department	Reason Code
1	147021	274250	2026/01/05	2	R7 080,00	R1 062,00	R8 142,00	GARDEN BENCH 1.8M CLASSIC KING BROWN	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
2	146193	274251	2026/01/05	1	R19 675,42	R2 951,31	R22 626,73	DOUBLE CARPORT	SHADE AND STEEL SOLUTIONS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	10
3	147086	274267	2026/01/07	5	R27 000,00	R0,00	R27 000,00	PRELIMINARY INVESTIGATION	ENVIRO WILDFIRE CONSULTANCY (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	10
4	147089	274293	2026/01/14	2	R8 630,00	R1 294,50	R9 924,50	HYUNDAI ENGINE 4.1 KW 16MM (5/8) THREADED SHAFT RECOIL"	FREMTAC FIRE AND RESCUE CC	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	10
	147089	274293	2026/01/14	2	R10 347,83	R1 552,17	R11 900,00	HUSQVARNA W65P CENTRIFUGAL WATER PUMP WITH PETROL ENGINE	FREMTAC FIRE AND RESCUE CC	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	10
5	146712	274299	2026/01/14	8	R8 801,60	R1 320,24	R10 121,84	STRETCH RIP STOP MULTI POCKET TROUSERS SIZE 34	LINDA JACOBS PROMOTIONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
6	146712	274299	2026/01/14	12	R13 202,40	R1 980,36	R15 182,76	STRETCH RIP STOP MULTI POCKET TROUSERS SIZE 36	LINDA JACOBS PROMOTIONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	146712	274299	2026/01/14	3	R3 750,60	R562,59	R4 313,19	STRETCH RIP STOP MULTI POCKET TROUSERS SIZE 38	LINDA JACOBS PROMOTIONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	147342	274330	2026/01/16	10	R585,05	R87,75	R672,80	HUSQVARNA HQT-7 SPARK PLUG	FREMTAC FIRE AND RESCUE CC	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11
	147342	274330	2026/01/16	10	R654,70	R98,20	R752,90	HUSQVARNA W65P MECHANICAL SEAL	FREMTAC FIRE AND RESCUE CC	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11
	147342	274330	2026/01/16	10	R286,53	R42,97	R329,50	HUSQVARNA W65P PUMP CASING SEAL	FREMTAC FIRE AND RESCUE CC	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11
	147342	274330	2026/01/16	10	R869,48	R130,42	R999,90	HUSQVARNA W65P AIR FILTER	FREMTAC FIRE AND RESCUE CC	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11
	147342	274330	2026/01/16	10	R7 321,48	R1 098,22	R8 419,70	HUSQVARNA W65P MUFFLER ASSEMBLY	FREMTAC FIRE AND RESCUE CC	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11
	147342	274330	2026/01/16	10	R405,22	R60,78	R466,00	HUSQVARNA W65P FUEL FILTER AND DELIVERY	FREMTAC FIRE AND RESCUE CC	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11

TOTAL

6

R108 610,31

R12 241,51

R120 851,82



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 - JANUARY 2026

#	Tender #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Locality Points Claimed	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2609/2025	Registered E-Mail and SMS Services for a Contract Period ending 30 June 2028	Financial Services	Revenue Management	30-Jan-26	Cancelled - no bids received	N/A	N/A	R -	R -	R -	Cancelled - no bids received
			Planning and Development	Town and Spatial Planning								

Total

1

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

AMENDMENT OF CONTRACTS - JANUARY 2026

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

Total 0

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

TRANSVERSAL CONTRACTS - JANUARY 2026

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

Total

0

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 2026

#	Quotation #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Locality points	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
<b>NONE</b>												

Total

0

R	-	R	-	R	-	R	-
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**PROCUREMENT BELOW R30 000 WRITTEN QUOTATIONS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - JANUARY 2026**

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	147021	274250	2026/01/05	NOLADA 8 (PTY) LTD	R7 080,00	R1 062,00	R8 142,00	2	GARDEN BENCH 1.8M CLASSIC KING BROWN	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
2	146193	274251	2026/01/05	SHADE AND STEEL SOLUTIONS	R19 675,42	R2 951,31	R22 626,73	1	DOUBLE CARPORT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
3	147019	274253	2026/01/06	MPILO D GENERAL TRADING (PTY) LTD	R7 560,00	R0,00	R7 560,00	2	TUB CHAIR - NAVY BLUE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
4	147086	274267	2026/01/07	ENVIRO WILDFIRE CONSULTANCY (PTY) LTD	R27 000,00	R0,00	R27 000,00	5	PRELIMINARY INVESTIGATION	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
5	147318	274271	2026/01/09	OVERBERG AGRI BEDRYWE (PTY) LTD	R90,43	R13,56	R103,99	2	PVC ADAPTER MAL 90 X 80 MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
6	147307	274272	2026/01/09	HERMANUS BUILD IT (PTY) LTD	R599,97	R89,99	R689,96	3	THINNERS LACQUER 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147307	274272	2026/01/09	HERMANUS BUILD IT (PTY) LTD	R999,95	R149,99	R1 149,94	5	STICKS LIKE SH*T STIK WHITE 290ML	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
7	147308	274273	2026/01/09	HERMANUS HARDWARE	R78,27	R11,73	R90,00	20	HEX BOLT 10X50	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R17,40	R2,60	R20,00	20	M10 NUTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R8,70	R1,30	R10,00	20	M10 SPRING WASHER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R13,92	R2,08	R16,00	40	M10 FLAT WASHER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R313,05	R46,95	R360,00	4	MOHAIR ROLLER 225MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R608,70	R91,30	R700,00	10	MOHAIR ROLLER REFIL 225MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
8	147205	274274	2026/01/09	NOLADA 8 (PTY) LTD	R9 324,00	R1 398,60	R10 722,60	76	CTPINEPOLE1.5 - 1.5MTR PINE POLE 100 - 120MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	147205	274274	2026/01/09	NOLADA 8 (PTY) LTD	R14 689,00	R2 203,35	R16 892,35	38	CTMISC031 - 210LT OPEN TOP STEEL DRUM RE3CN-GREEN	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	147205	274274	2026/01/09	NOLADA 8 (PTY) LTD	R1 800,00	R270,00	R2 070,00	120	CTHARDW001-10 X 130MM GALV CUP BOLT WITH WASHER & NUT	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
9	147325	274275	2026/01/09	OVERBERG AGRI BEDRYWE (PTY) LTD	R266,19	R39,92	R306,11	1	GAS 9KG HANDIGAS AFROX	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147325	274275	2026/01/09	OVERBERG AGRI BEDRYWE (PTY) LTD	R683,00	R102,45	R785,45	1	GAS CYLINDER DEPOSITO	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
10	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R173,87	R26,08	R199,95	5	YELLOW MASKING TAPE GP 36MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R130,40	R19,55	R149,95	5	WALL MESH 20MX100MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R226,08	R33,91	R259,99	1	KNIFE SNAP-OFF FLIP S/STEEL +6 BLADES INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R208,69	R31,25	R239,94	1	SIKAFLEX 11FC 300ML BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R834,76	R125,21	R959,97	4	SIKAFLEX 11FC CON/GRY 300ML	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
11	147331	274278	2026/01/12	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	DEFY 30L MICROWAVE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
12	147203	274279	2026/01/13	OFFICE FOR YOU (PTY) LTD	R2 457,00	R368,55	R2 825,55	21	SAD DAIRY PADDED STANDARD - PAGE-A-DAY A4 - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	147203	274279	2026/01/13	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	1	SAD DAIRY PADDED PASTEL - PAGE-A-DAY A4 PURPLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	147203	274279	2026/01/13	OFFICE FOR YOU (PTY) LTD	R933,40	R140,01	R1 073,41	13	SAD DAIRY PADDED STANDARD COLOUR BLACK PAGE -A-DAY A5	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	147203	274279	2026/01/13	OFFICE FOR YOU (PTY) LTD	R71,80	R10,77	R82,57	1	SAD DAIRY PADDED PASTEL COLOUR PIENK PAGE-A-DAY A5	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
13	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R3 347,83	R502,17	R3 850,00	7	CHELSEA BOOTS - BROWN	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R3 547,83	R532,17	R4 080,00	8	SOFTSHELL JACKET - BLACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R578,27	R86,73	R665,00	7	GOLF SHIRTS	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R847,83	R127,17	R975,00	13	T-SHIRTS	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R486,96	R73,04	R560,00	28	EMBROIDERY OF OVERSTRAND LOGO	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R152,18	R22,82	R175,00	1	DELIVERY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
14	147168	274283	2026/01/13	EPC CONSUMABLES	R4 090,00	R613,50	R4 703,50	2	HP151A ORIGINAL BLACK LASERJET TONER CARTRIDGE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
15	147264	274286	2026/01/13	OFFICE FOR YOU (PTY) LTD	R8 695,66	R1 304,34	R10 000,00	1	COURIER SERVICES: PICK-UP PACKAGE FROM CAB (EPPING) AS AND WHEN NEEDED- FROM JAN - JUN 2026	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
16	147327	274287	2026/01/13	UBUNTU TECHNOLOGY (PTY) LTD	R9 145,93	R1 371,88	R10 517,81	2	DELL 600GB 10K 6G 512N 2.5 SAS - POWEREDGE T620 - SERVICE TAG: HL7R212	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
17	147332	274288	2026/01/13	UBUNTU TECHNOLOGY (PTY) LTD	R53 871,62	R8 080,74	R61 952,36	1	COMMVault - CASP EXTENDED FIRST LINE SUPPORT RENEWAL (24 X 7)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
18	147337	274289	2026/01/13	GANSBAAI BUILD IT (PTY) LTD	R1 669,40	R250,40	R1 919,80	16	BOUKALK 25KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
19	147186	274290	2026/01/13	AFRICAN SPEAR TRADING 139 CC	R620,00	R93,00	R713,00	1	GRIP SLEDGE HAMMER 6.3KG	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:HERMANUS
	147186	274290	2026/01/13	AFRICAN SPEAR TRADING 139 CC	R488,74	R73,31	R562,05	1	GARDEN HOSE REH612 20MM X 30M AND FITTINGS	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:HERMANUS
	147186	274290	2026/01/13	AFRICAN SPEAR TRADING 139 CC	R855,00	R128,25	R983,25	3	LASHER LOPPING SHEAR DELUXE	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:HERMANUS
20	147321	274291	2026/01/13	BIDVEST WALTONS	R539,80	R80,97	R620,77	4	PRIMELINE LAMINATING POUCH A4 250MIC (100 PACK)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R79,51	R11,92	R91,43	50	PRIMELINE CLEAR CLICK PEN (EACH) - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R15,91	R2,38	R18,29	10	PRIMELINE CLEAR CLICK PEN - RED (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R350,00	R52,50	R402,50	7	YOKEN MARKER PAINT FINE POINT WHITE (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES

	147321	274291	2026/01/13	BIDVEST WALTONS	R483,05	R72,45	R555,50	1	BROTHER TZE-621 LAMINATED TAPE 9MM BLACK ON YELLOW (8M) EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R106,90	R16,03	R122,93	1	CROXLEY LETTER DELIVERY BOOK 128PG 137MM X 198MM JD413 (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R102,20	R15,33	R117,53	10	YOKEN MARKER PERMANENT FINE-BULLET POINT NO10 (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
21	147173	274292	2026/01/13	OFFICE FOR YOU (PTY) LTD	R2 765,00	R414,75	R3 179,75	3	SHEDDER BAGS FELLOWES 160 LITRE 50PK	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
22	147089	274293	2026/01/14	FREMTAC FIRE AND RESCUE CC	R8 630,00	R1 294,50	R9 924,50	2	HYUNDAI ENGINE 4.1 KW 16MM (5/8) THREADED SHAFT RECOIL"	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147089	274293	2026/01/14	FREMTAC FIRE AND RESCUE CC	R10 347,83	R1 552,17	R11 900,00	2	HUSQVARNA W65P CENTRIFUGAL WATER PUMP WITH PETROL ENGINE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
23	147330	274296	2026/01/14	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R9 532,42	R1 429,86	R10 962,28	1	AIR TICKETS FOR RETURN	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147330	274296	2026/01/14	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R12 973,92	R1 946,08	R14 920,00	1	HOTEL FOR 2 X SINGLE ROOMS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147330	274296	2026/01/14	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2 083,48	R312,52	R2 396,00	1	CAR RENTAL	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
24	147238	274297	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R4 215,40	R0,00	R4 215,40	6	SILVER BLINDS 1200X1600	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
25	146922	274298	2026/01/14	TRIPLE S TRAINING AND DEVELOPMENT	R8 700,00	R0,00	R8 700,00	12	BRUSHCUTTER OPERATOR TRAINING- NOVICE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146922	274298	2026/01/14	TRIPLE S TRAINING AND DEVELOPMENT	R15 000,00	R0,00	R15 000,00	12	CHAINSAW OPERATOR TRAINING- NOVICE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
26	146712	274299	2026/01/14	LINDA JACOBS PROMOTIONS	R8 801,60	R1 320,24	R10 121,84	8	STRETCH RIP STOP MULTI POCKET TROUSERS SIZE 34	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146712	274299	2026/01/14	LINDA JACOBS PROMOTIONS	R13 202,40	R1 980,36	R15 182,76	12	STRETCH RIP STOP MULTI POCKET TROUSERS SIZE 36	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146712	274299	2026/01/14	LINDA JACOBS PROMOTIONS	R3 750,60	R562,59	R4 313,19	3	STRETCH RIP STOP MULTI POCKET TROUSERS SIZE 38	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
27	147359	274300	2026/01/14	HERMANUS MIDAS	R1 145,08	R171,76	R1 316,84	2	SEAT COVER FRONT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
28	147358	274301	2026/01/14	HERMANUS HARDWARE	R504,35	R75,65	R580,00	10	MARSHALL SPRAY PAINT POST OFFICE RED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
29	147362	274302	2026/01/14	AGRIMARK OPERATIONS LIMITED	R1 602,42	R240,36	R1 842,78	3	PEDESTAL FAN 40CM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
30	146937	274304	2026/01/14	MR SPIKE OVERBERG CC	R25 600,00	R3 840,00	R29 440,00	0	MAINTENANCE OF ELECTRIC FENCE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
31	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 312,00	R0,00	R1 312,00	20	CHAMOIS LARGE 430 X 680	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 199,70	R0,00	R1 199,70	30	TOILET BLOCKS BLEACH 2 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R3 596,00	R0,00	R3 596,00	40	CAR POLISH 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R4 700,00	R0,00	R4 700,00	20	TYRE GLOSS 5LT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 109,70	R0,00	R1 109,70	30	RIM BLOCK DOMESTOS (OR SIMILAR)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 950,00	R0,00	R1 950,00	30	CAR WASH MITT MICROFIBRE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R719,70	R0,00	R719,70	30	CAR WASH SPONGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R350,00	R0,00	R350,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
32	147185	274312	2026/01/15	DERELIZE PRINTING	R3 104,35	R465,65	R3 570,00	6	CORPORATE FLAGS: (180 X 120CM). DIGITALLY PRINT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147185	274312	2026/01/15	DERELIZE PRINTING	R3 173,92	R476,08	R3 650,00	10	CORPORATE FLAG (900X600) DURABLE FLAG (KEEPIN	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
33	147209	274316	2026/01/15	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R3 389,04	R508,36	R3 897,40	2	MELLERWARE URN 10L	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147209	274316	2026/01/15	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1 314,78	R197,22	R1 512,00	2	4 STEP LADDER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147209	274316	2026/01/15	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R2 024,05	R303,61	R2 327,66	2	FELLOWES FUSION A4 GUILLOTINE, 10 SHEET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
34	147024	274317	2026/01/15	OFFICETECH	R957,60	R143,64	R1 101,24	6	CROXLEY MANILLA FOLDER	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R40,70	R6,11	R46,81	2	HEAVY DUTY STAPLES	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R187,20	R28,08	R215,28	3	STAPLER	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R52,18	R7,83	R60,01	2	A4 COUNTER BOOK	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R48,73	R7,31	R56,04	3	SCISSOR	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R132,50	R19,88	R152,38	5	SIGN HERE STICKER	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R239,90	R35,99	R275,89	10	PILOT BL-G2 07 RETRACTABLE ROLLER BALL INK PEN	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R372,00	R55,80	R427,80	10	PRITT 43G	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R234,00	R35,10	R269,10	12	RB PENTELENERGEL PEN	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
35	147374	274320	2026/01/16	ADVANCED MONITORING SOLUTIONS	R750,00	R112,50	R862,50	1	SERVICE & RE-CALIBRATE OLD POWER TRACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147374	274320	2026/01/16	ADVANCED MONITORING SOLUTIONS	R650,00	R97,50	R747,50	1	USB TO SERIAL CONVERTER FOR OLD POWER TRACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
36	147378	274321	2026/01/16	DE DOORNKRAAL INVESTMENT (PTY) LTD	R2 347,83	R352,17	R2 700,00	1	ACCOMMODATION (INCL 2X BREAKFAST AND 1X DINNER)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
37	147387	274322	2026/01/16	OFFICE FOR YOU (PTY) LTD	R170,00	R25,50	R195,50	2	MEMBRANE SET	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147387	274322	2026/01/16	OFFICE FOR YOU (PTY) LTD	R550,00	R82,50	R632,50	2	CARBON FILTER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147387	274322	2026/01/16	OFFICE FOR YOU (PTY) LTD	R300,00	R45,00	R345,00	2	MINERAL STONES	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147387	274322	2026/01/16	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY - SCM DEPARTMENT, 1 MAGNOLIA AVENUE, HERMANUS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R57,05	R8,55	R65,60	1	BOOR 5MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R117,14	R17,56	R134,70	3	BOOR 6MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R63,66	R9,54	R73,20	2	BOOR 8MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R65,22	R9,78	R75,00	2	SET SCREW 50MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R84,53	R12,67	R97,20	2	SET SCREW 75MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R55,83	R8,37	R64,20	1	BOOR PUNT 10MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,18	R3,02	R23,20	1	COACH SCREW	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R48,53	R7,27	R55,80	1	WALL PLUGS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R40,61	R6,09	R46,70	1	CHIPBOARD SCREWS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R70,09	R10,51	R80,60	2	HASP AND STAPLE ( SMALL )	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R10,44	R1,56	R12,00	1	CHIPBOARD SCREWS 75 MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R15,66	R2,34	R18,00	1	POZI BIT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R19,22	R2,88	R22,10	1	HASP AND STAPLE ( BIG )	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R25,83	R3,87	R29,70	1	20MM SLOT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R70,44	R10,56	R81,00	1,00	SPRAY PAINT COLD ZINC	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R80,18	R12,02	R92,20	2	HASP AND STAPLE - ( MEDIUM )	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R52,18	R7,82	R60,00	1	STICKERS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R19,92	R2,98	R22,90	1	BOORPUNT 15MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R9,57	R1,43	R11,00	1	COACH SCREW 50MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R52,44	R7,86	R60,30	1	PVC STAND PIPE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R26,00	R3,90	R29,90	1	PVC BACIN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R94,96	R14,24	R109,20	1	PVC SEMENT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R114,35	R17,15	R131,50	1	WISE GRIP	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	1	STICKERS BOAT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R23,48	R3,52	R27,00	1	13 SOCKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R39,05	R5,85	R44,90	1	BOORPUNT 10 MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R23,74	R3,56	R27,30	1	BOORPUNT 12 MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R243,48	R36,52	R280,00	1	STICKERS (NO MOTORS )	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
39	147383	274326	2026/01/16	STARTUNE (PTY) LTD	R12 905,05	R1 935,75	R14 840,80	20	WARN WOOD EPLO & TAP RANGE TINT BASE SUPER ACRYLIC POLVIN PER 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147383	274326	2026/01/16	STARTUNE (PTY) LTD	R12 905,05	R1 935,75	R14 840,80	20	WHITE EPL & TAP RANGE TINT BASE SUPER ACRYLIC POLVIN PER 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147383	274326	2026/01/16	STARTUNE (PTY) LTD	R3 280,31	R492,04	R3 772,35	15	CRACK FILLER PER 10KG BAG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
40	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R1 547,00	R0,00	R1 547,00	1	AMPRO H/D PVC AIR HOSE 10M+DEL R300	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R220,00	R0,00	R220,00	1	TYRE INFLATOR W/GAUGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R2 261,00	R0,00	R2 261,00	1	TOOL KIT 3/8'DRIVE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R8 996,00	R0,00	R8 996,00	4	JUMP START 1100 AMP 12V AGM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R1 392,00	R0,00	R1 392,00	2	SNATCH STRAP 9M 55MM 5TON	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R819,00	R0,00	R819,00	3	TRANSFER PUMP MULTI USE 200CC	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R5 270,00	R0,00	R5 270,00	2	RECOVERY TRACKS PAIR - RED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
41	147390	274329	2026/01/16	OVERBERG AGRI BEDRYWE (PTY) LTD	R380,00	R57,00	R437,00	1	20V PS+C/L BATTERY 4.0H INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147390	274329	2026/01/16	OVERBERG AGRI BEDRYWE (PTY) LTD	R878,27	R131,73	R1 010,00	1	20V PS+ C/L RECIPROCATING SAW 2PC BLADE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147390	274329	2026/01/16	OVERBERG AGRI BEDRYWE (PTY) LTD	R285,22	R42,78	R328,00	1	20V PS+C/L CHARGER FAST 4A INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
42	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R585,05	R87,75	R672,80	10	HUSQVARNA HQT-7 SPARK PLUG	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R654,70	R98,20	R752,90	10	HUSQVARNA W65P MECHANICAL SEAL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R286,53	R42,97	R329,50	10	HUSQVARNA W65P PUMP CASING SEAL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R869,48	R130,42	R999,90	10	HUSQVARNA W65P AIR FILTER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R7 321,48	R1 098,22	R8 419,70	10	HUSQVARNA W65P MUFFLER ASSEMBLY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
43	147235	274331	2026/01/19	COMO ELECTRICAL AND COMMODITIES CC	R14 695,66	R2 204,34	R16 900,00	4	HUSQVARNA 120 MARK II CHAINSAW 38CC WITH 14 BAR AND CHAINSAW"	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147399	274332	2026/01/19	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	DELIVER DOCUMENTS TO SHERIFF WYNBERG EAST	CORPORATE SERVICES	CORP:MUNICIPAL COURT
44	147399	274332	2026/01/19	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	RETRIEVE DOCUMENTS FROM SHERIFF WYNBERG EAST	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	147400	274333	2026/01/19	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	DELIVER DOCUMENTS TO SHERIFF KUILSRIVIER NORTH	CORPORATE SERVICES	CORP:MUNICIPAL COURT

	147400	274333	2026/01/19	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	COLLECT DOCUMENTS FROM SHERIFF KUILSRIVIER NORTH	CORPORATE SERVICES	CORP:MUNICIPAL COURT
46	147243	274335	2026/01/19	INC PRINT SOLUTIONS	R7 100,00	R1 065,00	R8 165,00	3000	T-CARDS PRINTING	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147243	274335	2026/01/19	INC PRINT SOLUTIONS	R600,00	R90,00	R690,00	1	GRAPHIC DESIGN	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147243	274335	2026/01/19	INC PRINT SOLUTIONS	R300,00	R45,00	R345,00	1	DELIVERY COST	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
47	147242	274336	2026/01/19	ARTHURSTONE INVESTMENTS	R5 440,00	R0,00	R5 440,00	8	HYT TC-508 UHF 450-470 MHZ 1650 MAH LI-ION BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147242	274336	2026/01/19	ARTHURSTONE INVESTMENTS	R4 760,00	R0,00	R4 760,00	7	HYT TC-508 UHF 450-470 MHZ 1650 MAH LI-ION BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
48	147247	274337	2026/01/19	NOLADA 8 (PTY) LTD	R4 340,00	R651,00	R4 991,00	1	15 ACTIVE FULL RANGE PORTABLE PA SPEAKER INCL MICROPHONE"	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
49	147303	274338	2026/01/19	INFINETIX (PTY) LTD	R2 790,00	R418,50	R3 208,50	2	FELLOWES OFFICE SUITES LAPTOP RISER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147303	274338	2026/01/19	INFINETIX (PTY) LTD	R2 200,00	R330,00	R2 530,00	5	FELLOWES ADJUSTABLE FOOT REST + MICROBAN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147303	274338	2026/01/19	INFINETIX (PTY) LTD	R250,00	R37,50	R287,50	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
50	147367	274340	2026/01/20	RLA SERVICES (PTY) LTD	R1 800,00	R0,00	R1 800,00	1	REPAIR PATIO SLIDING DOOR GLASS - 1125 X 1950	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
51	147405	274361	2026/01/21	DE DOORNKRAAL INVESTMENT (PTY) LTD	R3 860,87	R579,13	R4 440,00	3	ACCOMMODATION FOR THE NIGHT 09/02/2026 - 11/02/2026, CHCECKING ON 12/02/2026	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
52	147412	274362	2026/01/21	AMOROC DOORS	R1 565,22	R234,78	R1 800,00	2	12V 7AH LI-FEPO4 BATTERIES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
53	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R347,71	R52,15	R399,86	10	BUDGET BLANKET MEDIUM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R74,76	R11,21	R85,97	2	PADBOLT 100MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R370,43	R55,56	R425,99	1	PADLOCK BRASS 3KA 3MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R126,94	R19,04	R145,98	2	HINGE BALLBEARING SN 100X75X2MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R46,94	R7,04	R53,98	2	SAFETY HASP & STAPLE EG 114M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R399,95	R59,99	R459,94	5	BUCKET BUILDER ROUND 10L	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147324	274371	2026/01/21	BIDVEST WALTONS	R1 159,70	R173,96	R1 333,66	5	TRAY LETTER VISION 3 SET CLR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R1 002,50	R150,38	R1 152,88	250	PEN BP ON MED (BLACK)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R693,72	R104,06	R797,78	36	PEN RB BLG210 GEL RET 1.0 (BLACK)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R18,30	R2,75	R21,05	1	FASTENER FILE METAL 50PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R146,70	R22,01	R168,71	6	MARKER WHITEBOARD BULLET ASSORTED 6PACK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R275,76	R41,36	R317,12	3	HIGHLIGHTERS CHSL 1-4MM PASASS 6PAC	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL

54	147324	274371	2026/01/21	BIDVEST WALTONS	R22,71	R3,41	R26,12	3	PENCIL TRADITION 4B	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R345,20	R51,78	R396,98	20	PENCIL MECH FABER 0.5MM	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R40,96	R6,14	R47,10	1	CLEANER WHITEBOARD 250 ML	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R125,45	R18,82	R144,27	5	SHARPENER 2 HOLE TUB	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R453,50	R68,03	R521,53	5	GLUE STICK 43GR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R47,80	R7,17	R54,97	5	DIVIDER POLYPROP A4 10 DIV RAINBOW	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R178,57	R26,79	R205,36	1	PAPER A4 BRIGHT 80GSM ASSORTED 500 PA	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R41,34	R6,20	R47,54	1	FILE POCKET 40 MIC A4 100_PACK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R306,60	R45,99	R352,59	5	CLIPBOARD TRANSPARENT A4 CLEAR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R301,00	R45,15	R346,15	1	FOLDER MANILA CTP FS PAS 160 GSM 100PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R2 292,32	R343,85	R2 636,17	19	DIARY A4 CTP REGENCY PAGEADAY (BLACK)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
147324	274371	2026/01/21	BIDVEST WALTONS	R260,00	R39,00	R299,00	1	SERVETTES 2 PLY WHITE 1000'S 330X330	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	
55	147459	274380	2026/01/23	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	COLLECT DOCUMENTS AT SHERIFF BELLVILLE NORTH, 3 ANDREW MURRAY STREET, BO-OAKDALE, BELLVILLE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
56	147391	274384	2026/01/23	BIDVEST WALTONS	R15 790,00	R2 368,50	R18 158,50	2	ORTHO MAX ORTHOPEDIC CHAIR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
57	147455	274387	2026/01/26	AGRIMARK OPERATIONS LIMITED	R607,83	R91,17	R699,00	1	JONS TUNGSTEN BOOT BLK 8	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147455	274387	2026/01/26	AGRIMARK OPERATIONS LIMITED	R607,83	R91,17	R699,00	1	JONS TUNGSTEN BOOT BLK 10	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
58	147246	274391	2026/01/26	NOLADA 8 (PTY) LTD	R18 900,00	R2 835,00	R21 735,00	2	3-WAY CONCRETE PLINTHS FOR SF6 RMU	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
59	147491	274396	2026/01/26	HERMANUS MOWER CENTRE	R1 608,70	R241,30	R1 850,00	1	SE 33 VACUUM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
60	146984	274397	2026/01/27	PLUMBLINK SA (PTY) LTD	R4 149,94	R622,49	R4 772,43	1	PARAPLEGIC BOXED SUITE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146984	274397	2026/01/27	PLUMBLINK SA (PTY) LTD	R1 215,66	R182,34	R1 398,00	2	PLUMLINE MERU F/F CC SUITE PAN & CISTERN	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146984	274397	2026/01/27	PLUMBLINK SA (PTY) LTD	R341,00	R51,15	R392,15	2	PLUMLINE FRONT FLUSH CLOSE COUPLE BIBO MECHANISM COMPLETE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146984	274397	2026/01/27	PLUMBLINK SA (PTY) LTD	R545,22	R81,79	R627,01	3	PLUMLINE WOODEN TOILET SEAT WITH NYLON HINGE WHITE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
61	147053	274405	2026/01/27	ADJUVO ENTERPRISES (PTY) Ltd	R913,05	R136,95	R1 050,00	10	REFLECTIVE VEST (WITH LOGO ON CHEST AND BACK PRITING) SIZES - MEDIUM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147053	274405	2026/01/27	ADJUVO ENTERPRISES (PTY) Ltd	R1 826,09	R273,91	R2 100,00	20	REFLECTIVE VEST (WITH LOGO ON CHEST AND BACK PRITING) SIZES - LARGE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147053	274405	2026/01/27	ADJUVO ENTERPRISES (PTY) Ltd	R1 065,22	R159,78	R1 225,00	10	REFLECTIVE VEST (WITH LOGO ON CHEST AND BACK PRITING) SIZES - EXTRA LARGE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

62	147501	274406	2026/01/27	KLEINMOND BOUHANDEL	R299,48	R44,92	R344,40	1	ROUNDUP WEED KILLER 1LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147501	274406	2026/01/27	KLEINMOND BOUHANDEL	R944,70	R141,70	R1 086,40	2	ROUNDUP WEED KILLER CONCETRATE 1LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147501	274406	2026/01/27	KLEINMOND BOUHANDEL	R66,79	R10,01	R76,80	1	SPANNER COMBINATION 17MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147501	274406	2026/01/27	KLEINMOND BOUHANDEL	R85,40	R12,80	R98,20	2	SCISSOR MULTI PURPOSE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
63	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R325,00	R0,00	R325,00	5	ROOIBOS(80) PACK FRESH PACK TAGLESS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R224,00	R0,00	R224,00	2	6 PACK FULL CREAM MILK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R555,00	R0,00	R555,00	3	6 PACK LACTOSE FREE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R140,00	R0,00	R140,00	2	2.5 KG WHITE SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R80,00	R0,00	R80,00	1	2 KG BROWN SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R290,00	R0,00	R290,00	1	1.5 KG RICOFFEE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
64	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R190,40	R28,56	R218,96	4	BOX CUTTER KNIFE ON 18MM (BREAK-OFF-BLADE)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R52,00	R7,80	R59,80	4	BOX CUTTER BLADES NO 2 18MM 10PK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R19,00	R2,85	R21,85	1	PAPER CUBE REFILL WHITE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	120	CLIPS FOLDBACK 19MM EACH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	120	CLIPS FOLDBACK 25MM EACH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	120	CLIPS FOLDBACK 32MM EACH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	120	CLIPS FOLDBACK 41MM EACH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	10	CLIPS PAPER 50MM PLASTIC 100PK ASSORTED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R445,00	R66,75	R511,75	5	CLIPS PAPER KENZEL PLASTIC 33MM 500PK CONTAINER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R794,00	R119,10	R913,10	5	HIGHLIGHTER CHISEL 2-5 BOSS 8PK ASSORTED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R181,00	R27,15	R208,15	5	CORRECTION PEN BLUE BOTTLE 18ML	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R820,80	R123,12	R943,92	36	MARKER PERMANENT ARTLINE" 90 CHISEL RED"	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R820,80	R123,12	R943,92	36	MARKER PERMANENT ARTLINE" 90 CHISEL BLU"	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R820,80	R123,12	R943,92	36	MARKER PERMANENT ARTLINE" 90 CHISEL BLK"	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	

64	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	10	RULER SHATTERPROOF 30CM ASSORTED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	10	PRESTIK BOSTIK 100GR	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	10	BOOK NOTE MARLIN SHORTHAND A5 140PG	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R59,00	R8,85	R67,85	1	BOOK INDEX AZ A5 144PG	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R64,00	R9,60	R73,60	1	ADHESIVE WOOD GLUE 200ML	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R234,00	R35,10	R269,10	6	GLUE STICK PRITT 43GR	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R1 334,40	R200,16	R1 534,56	48	FLAGS STICKN SIGN HERE 30SHT ASS 5PK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	PEN TRIMATE BIC CELLO 0.7MM BLK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	PEN TRIMATE BIC CELLO 0.7MM RED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	PEN TRIMATE BIC CELLO 0.7MM BLU	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R115,00	R17,25	R132,25	5	PEN RB PENTEL RETR 0.5 MM TIP BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R115,00	R17,25	R132,25	5	PEN RB PENTEL RETR 0.7 MM TIP BLUE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R2 625,00	R393,75	R3 018,75	125	FILE LARCH ON 70MM BLACK (NOT PLASTIC)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R2 246,40	R336,96	R2 583,36	108	TAPE PACKAGING 48X100 CLEAR	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R256,00	R38,40	R294,40	8	SCISSOR SOFTGRIP DELUX 21CM BLK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	10	2026 DESKPADS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	
65	146898	274412	2026/01/28	BOTRIVIER BOEREMARK	R1 747,90	R262,19	R2 010,09	1	INGCO 20V PS+ C/L ROTARY 1.5J + 6PC ACC	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	146898	274412	2026/01/28	BOTRIVIER BOEREMARK	R567,59	R85,14	R652,73	1	INGCO 20V COMPACT DRILL C/L B/L 55NM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	146898	274412	2026/01/28	BOTRIVIER BOEREMARK	R969,09	R145,36	R1 114,45	1	INGCO 20V ANGLE GRINDER C/L 1200W B/L	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
66	147487	274417	2026/01/28	HERMANUS HARDWARE	R961,74	R144,26	R1 106,00	2	JAGUAR BRASS PADLOCK 38MM KEY ALIKE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
67	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R897,83	R134,67	R1 032,50	35	FILE ARCH ON55 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R395,61	R59,34	R454,95	13	CAKENDAR DESK ON	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R40,85	R6,13	R46,98	5	PENS PAPERMATE INKJOY CAP MED RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R54,09	R8,11	R62,20	3	SCISSORS ECONO 21CM ORANGE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R6,26	R0,91	R7,17	1	MARKER WHITEBOARD BLACK SINGLE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

68	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R739,14	R110,86	R850,00	10	WASING SOAP BAR / BLOCK 500G + DELIVERY	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R217,40	R32,60	R250,00	5	WHITE VINEGAR 2L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R1 773,92	R266,08	R2 040,00	30	CARPET SHAKE POWDER AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R1 043,48	R156,52	R1 200,00	10	CLOTHS MICROFIBRE (5 PCK) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R469,57	R70,43	R540,00	2	A4 DIARY 2026 - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R1 544,35	R231,65	R1 776,00	3	CORDLESS KETTLE APPROCOMATE 1,7 L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
69	147531	274428	2026/01/29	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY FEE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	147531	274428	2026/01/29	OFFICE FOR YOU (PTY) LTD	R430,80	R64,62	R495,42	6	A5 DAIRY P.A.D REGEN DAIRY 2026-BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
70	147536	274432	2026/01/30	AGRIMARK OPERATIONS LIMITED	R1 500,00	R225,00	R1 725,00	25	ORANGE REFLECTOR VESTS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
71	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R45,20	R6,78	R51,98	2	ARTS& CRAFT GLUE 125ML	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R58,00	R8,70	R66,70	2	STICKN POP UP FLAGS SIGN (5'S)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	2	HEAVY DUTY FOAM D/SIDED 1M TAPE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R5,00	R0,75	R5,75	1	DRAWING PINS (100) SILVER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R12,80	R1,92	R14,72	1	PUSH PINS (100 PIECE)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R70,20	R10,53	R80,73	1	PLASTIC KEY RINGS 50'S	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R60,70	R9,11	R69,81	1	M/DUTY PUNCH (35SHT)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R139,00	R20,85	R159,85	1	METAL PLIER STAPLER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R59,00	R8,85	R67,85	1	MAG/FLEXIBLE SHAPES 15MM 50PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	2	TOILET HOLDER STAND METAL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R627,00	R94,05	R721,05	3	15.6 TARGUS L/T SLEEVE BLACK"	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
72	147489	274438	2026/01/30	BIDVEST WALTONS	R324,53	R0,00	R324,53	10	GLEN TEA 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147489	274438	2026/01/30	BIDVEST WALTONS	R550,39	R0,00	R550,39	10	FRESHPACK ROOIBOS - 80 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147489	274438	2026/01/30	BIDVEST WALTONS	R6 130,42	R0,00	R6 130,42	40	RICOFFY 750G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147489	274438	2026/01/30	BIDVEST WALTONS	R2 639,94	R0,00	R2 639,94	40	WHITE SUGAR 2.5KG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

	147489	274438	2026/01/30	BIDVEST WALTONS	R3 862,40	R0,00	R3 862,40	40	MILK FULL CREAM - 6 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147489	274438	2026/01/30	BIDVEST WALTONS	R687,47	R0,00	R687,47	10	CREMORA 750G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
73	147442	274439	2026/01/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R4 261,28	R639,19	R4 900,47	8	LADDER 3 STEP FUNKY COLOURS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
74	147488	274444	2026/01/30	MCINJANA TOURS	R3 500,00	R0,00	R3 500,00	10	TRANSPORT FOR 10 BOXERS FOR A TORNAMENT	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
<b>TOTAL</b>	<b>74</b>		<b>TOTAL</b>		<b>R581 117,13</b>	<b>R66 678,98</b>	<b>R647 796,11</b>				