

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

18 November 2025

I N D E X

ITEM

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APPLICATIONS FOR LEAVE OF ABSENCE

STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE
CHAIRPERSON

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**AGENDA of the
Portfolio Committee : Financial Services
18 November 2025
(Also the agenda for the Mayoral Committee Meeting : 28 November 2025)**

APPLICATIONS FOR LEAVE OF ABSENCE

**STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE
CHAIRPERSON**

**AGENDA of the
Portfolio Committee : Financial Services
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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 October 2025 is attached as **Annexure A**.

The Accounting Officer approved one (1) minor breach of the Supply Chain Management Policy in October 2025:

SCMMB #	Date approved	Description
SCMB023/2025	2025/10/09	Unauthorised communication with bidders - Tender No. SC2584/2025

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 October 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 October 2025.

**AGENDA of the
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A schedule of these awards for October 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 October 2025, **be noted**;
2. that the awards made in terms of Paragraph 17(1)(c), approved in terms of the delegated authority for October 2025, **be noted**; and
3. that the awards made through the Bid Committee system and formal written price quotations for October 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 - OCTOBER 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	SCD3653/2025	Grabouw Diere Kliniek CC T/A Hermanus Animal Hospital	Municipal Public Safety	Law Enforcement	2025/10/09	36(1)(a)(v)	R 391 304,35	R -	R 58 695,65	R 450 000,00	Veterinary Health Care Services for the Overstrand Municipality Dogs at the K9 Unit
2	SCD3666/2025	Grabouw Diere Kliniek CC T/A Hermanus Animal Hospital	Municipal Public Safety	Law Enforcement	2025/10/09	36(1)(a)(i)	R 2 415,31	R -	R 362,30	R 2 777,61	Emergency Veterinary Examination and Treatment of K9 Alpha - Left Front Leg
3	SCD3667/2025	Institute Of Municipal Engineering Of Southern Africa T/A IMESA	Infrastructure Services	Project Management Unit	2025/10/13	36(1)(a)(v)	R 26 782,60	R -	R 4 017,39	R 30 799,99	88th IMESA Conference & Exhibition Attendance
4	SCD3665/2025	The Wildlife and Environmental Society of South Africa (WESSA)	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	2025/10/20	36(1)(a)(ii)	R 87 401,09	R -	R 13 110,16	R 100 511,25	WESSA Blue Flag Beaches
5	SCD3669/2025	Adenco Construction (Pty) Ltd	Infrastructure Services	Electrical Services	2025/10/20	36(1)(a)(i)	R 44 880,00	R -	R 6 732,00	R 51 612,00	Repairing of MV Switchgear in Stanford Substation
6	SCD3670/2025	The Institute of Traffic, Licensing and Metro Police Officers of Southern Africa	Municipal Manager	Corporate Services	2025/10/20	36(1)(a)(v)	R 601,13	R -	R 90,17	R 691,30	7th Conference and Annual General Meeting / Institute of Traffic, Licensing Metro Police Officer of SA (ITLMPS-SA)

TOTAL

6

R 553 384,48 R - R 83 007,67 R 636 392,15



Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - October 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	Quantity	Value (Excl. VAT)	VAT	Value (Incl. VAT)	Comments / Line description	Supplier	Directorate	Department	Reason Code
1	145697	273349	2025/10/02	350	R8 050,00	R0,00	R8 050,00	350 X BROWN BOARD FOLDER FILES 780MM X 330MM WITH FASTNERS	WA BRINK PRINTMEDIA (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING	11
2	146060	273391	2025/10/06	8	R619,14	R92,86	R712,00	PLUMBAGO DARK BLUE	WALKER BAY NURSERY CC	COMMUNITY SERVICES	COMM:CEMETERIES	11
	146060	273391	2025/10/06	6	R662,61	R99,39	R762,00	TECOMARIA	WALKER BAY NURSERY CC	COMMUNITY SERVICES	COMM:CEMETERIES	11
	146060	273391	2025/10/06	12	R688,70	R103,30	R792,00	TULBAGHIA	WALKER BAY NURSERY CC	COMMUNITY SERVICES	COMM:CEMETERIES	11
	146060	273391	2025/10/06	8	R542,61	R81,39	R624,00	ELEGIA TECTORUM	WALKER BAY NURSERY CC	COMMUNITY SERVICES	COMM:CEMETERIES	11
	146060	273391	2025/10/06	8	R549,57	R82,43	R632,00	DIETES GRANDIFLORA	WALKER BAY NURSERY CC	COMMUNITY SERVICES	COMM:CEMETERIES	11
	146060	273391	2025/10/06	4	R153,05	R22,95	R176,00	MARIGOLD ORANGE	WALKER BAY NURSERY CC	COMMUNITY SERVICES	COMM:CEMETERIES	11
	146060	273391	2025/10/06	4	R153,05	R22,95	R176,00	MARIGOLD YELLOW	WALKER BAY NURSERY CC	COMMUNITY SERVICES	COMM:CEMETERIES	11
3	146017	273392	2025/10/06	4	R800,00	R120,00	R920,00	S0011 SERVICE - VISUAL ONLY NO FILL	ORCA INDUSTRIES CC	COMMUNITY SERVICES	COMM:BEACHES	10
	146017	273392	2025/10/06	4	R417,40	R62,60	R480,00	S0013 SERVICE - HYDRO ONLY	ORCA INDUSTRIES CC	COMMUNITY SERVICES	COMM:BEACHES	10
	146017	273392	2025/10/06	4	R800,00	R120,00	R920,00	S0031 - SERVICE - PV O2 CLEAN	ORCA INDUSTRIES CC	COMMUNITY SERVICES	COMM:BEACHES	10
	146017	273392	2025/10/06	4	R800,00	R120,00	R920,00	S0032 SERVICE - CYLINDER O2 CLEAN	ORCA INDUSTRIES CC	COMMUNITY SERVICES	COMM:BEACHES	10
	146017	273392	2025/10/06	480	R137,74	R20,66	R158,40	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	ORCA INDUSTRIES CC	COMMUNITY SERVICES	COMM:BEACHES	10
	146017	273392	2025/10/06	450	R129,14	R19,36	R148,50	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	ORCA INDUSTRIES CC	COMMUNITY SERVICES	COMM:BEACHES	10
	146017	273392	2025/10/06	450	R129,14	R19,36	R148,50	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	ORCA INDUSTRIES CC	COMMUNITY SERVICES	COMM:BEACHES	10
	146017	273392	2025/10/06	450	R129,14	R19,36	R148,50	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	ORCA INDUSTRIES CC	COMMUNITY SERVICES	COMM:BEACHES	10
4	146016	273395	2025/10/06	1	R3 999,14	R599,86	R4 599,00	DC0012 - CC - 3L O2 SET WITH REGULATOR	ORCA INDUSTRIES CC	COMMUNITY SERVICES	COMM:BEACHES	10
5	146127	273404	2025/10/07	5	R1 739,14	R260,86	R2 000,00	WONDER LAWN & LEAF 7:1:3 10KG	GANSBAAI BUILD IT (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI	10
6	145834	273406	2025/10/07	40	R3 132,00	R469,80	R3 601,80	REGISTRATION PLATE	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	145834	273406	2025/10/07	20	R302,40	R45,36	R347,76	REGISTRATION PLATE HOLDERS	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
7	145338	273411	2025/10/07	5	R1 610,00	R241,50	R1 851,50	LOCK-ON GREASE COUPLERS	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	11
	145338	273411	2025/10/07	15	R825,00	R123,75	R948,75	3 LAY FLAT HOSE / M	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	11

	145338	273411	2025/10/07	1	R1 100,00	R165,00	R1 265,00	10MM X 6M HITCH CHAIN	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	11
	145338	273411	2025/10/07	2	R1 070,00	R160,50	R1 230,50	10MM CHAIN BINDERS	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	11
8	146122	273432	2025/10/08	1	R1 434,78	R215,21	R1 649,99	DOOR PINE ENG KYD1/OB KAYO 813 & DELIVERY	GANSBAAI BUILD IT (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
	146122	273432	2025/10/08	1	R100,00	R14,99	R114,99	HINGE B/BEARINGS STAINLESS STEEL 100 75 - C	GANSBAAI BUILD IT (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
	146122	273432	2025/10/08	1	R217,39	R32,60	R249,99	LOCKSET 3 L ECONO SIRIUS ALU HANDLES BLK BLISTER	GANSBAAI BUILD IT (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
	146122	273432	2025/10/08	1	R1 695,60	R254,33	R1 949,93	GATE HOMESTYLE LOCK HOT DIP GALVANISED	GANSBAAI BUILD IT (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
	145464	273439	2025/10/08	25	R345,00	R51,75	R396,75	EXAM PAD	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	2	R523,20	R78,48	R601,68	6MM BLK/WHITE 9MM LABEL MACHINE TAPE - 8M	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	2	R635,20	R95,28	R730,48	6MM BLK/WHITE 12MM LABEL MACHINE TAPE - 8M	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	55	R1 210,00	R181,50	R1 391,50	LEVER ARCH FILES A4	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	20	R352,00	R52,80	R404,80	COUNTER BOOKS A4 192 PG	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	20	R44,00	R6,60	R50,60	ERASER	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	35	R77,00	R11,55	R88,55	RULER 30CM	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	1	R160,00	R24,00	R184,00	WIRELESS MOUSE	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	1	R263,00	R39,45	R302,45	C4 ENVELOPE WHITE 250 PACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	10	R174,00	R26,10	R200,10	ENERGEL RETRACTABLE LIQUID GEL ROLLER 0.5MM BLACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	30	R534,00	R80,10	R614,10	MASONITE CLIPBOARD	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	10	R110,00	R16,50	R126,50	RUBBER BANDS NO. 32	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	5	R265,00	R39,75	R304,75	2 HOLE PUNCH	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	16	R2 240,00	R336,00	R2 576,00	TRIMATE CELLO PEN - BLACK - BOX OF 50	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	8	R1 120,00	R168,00	R1 288,00	TRIMATE CELLO PEN - RED - BOX OF 50	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	40	R712,00	R106,80	R818,80	ENERGEL METAL TIP REFILLABLE PEN ROLLER BLACK 1.0MM	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	20	R356,00	R53,40	R409,40	ENERGEL METAL TIP REFILLABLE PEN ROLLER RED 1.0MM	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	4	R60,00	R9,00	R69,00	CUBE HOLDER BLACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	2	R1 250,00	R187,50	R1 437,50	DESK DRAWER - 6 DRAWS	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	20	R96,00	R14,40	R110,40	CARRY FOLDER	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	10	R266,00	R39,90	R305,90	PARROT WHITE BOARD MARKER SET OF 4	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	25	R260,00	R39,00	R299,00	HB PENCILS	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	10	R258,00	R38,70	R296,70	CORRECTION PEN 7ML EXPRESS	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	5	R464,00	R69,60	R533,60	WHITE BOARD ERASER PEEL OFF LAYERS	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11

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145464	273439	2025/10/08	10	R314,00	R47,10	R361,10	LUXOR TEXTLITER HIGHLIGHTER 4 PACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	41	R1 558,00	R233,70	R1 791,70	GLUE STICK 43G	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	3	R38,40	R5,76	R44,16	MASKING TAPE	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	40	R224,00	R33,60	R257,60	PAPER CLIPS COLOURS PER BOX	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	3	R155,40	R23,31	R178,71	DUCT TAPE	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	10	R122,00	R18,30	R140,30	SCISSORS	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	20	R260,00	R39,00	R299,00	STAPLES 26/6 PER BOX	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	10	R424,00	R63,60	R487,60	STAPLER FULL STRIP BLACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	5	R524,00	R78,60	R602,60	SELF ADHESIVE ROLL 16M	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	10	R184,00	R27,60	R211,60	CUBE REFILLS WHITE	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	30	R876,00	R131,40	R1 007,40	LEVER ARCH FILES A5 UPRIGHT BOARD	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	15	R75,00	R11,25	R86,25	PERMANENT MARKER BLACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	3	R2 175,00	R326,25	R2 501,25	SFS FOOLSCAP LEGAL BOX - 25 PACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	3	R583,20	R87,48	R670,68	SHARP EL 330 MINI DESK CALCULATOR	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	10	R210,00	R31,50	R241,50	PACKAGING TAPE 48MM X 100M CLEAR	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	1	R89,00	R13,35	R102,35	STOR A FILE COMPARTMENT	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	1	R1 181,60	R177,24	R1 358,84	COMMISSIONER OF OATH STAMP - TRODAT PRINTY 85 X 55M	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	2	R998,00	R149,70	R1 147,70	DATE STAMP - TRODAT PRINTY DATER 40 X 40	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	1	R495,00	R74,25	R569,25	CERTIFY STAMP - TRODAT PRINTY 4926 75 X 38MM	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	4	R500,00	R75,00	R575,00	MINI DATER (18 AUG 2025)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	2	R158,00	R23,70	R181,70	LAMINATING POUCHES 100 PACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	8	R296,00	R44,40	R340,40	FILING POCKETS 100 PACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	30	R456,00	R68,40	R524,40	DIVIDERS BOARD JAN - DEC	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	25	R465,00	R69,75	R534,75	DIVIDERS BOARD A - Z	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	15	R519,00	R77,85	R596,85	DIVIDERS BOARD 1 - 31	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	10	R66,00	R9,90	R75,90	ENDORISING INK - 30ML BLACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	10	R46,00	R6,90	R52,90	2 HOLE SHARPENER METAL	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	10	R170,00	R25,50	R195,50	PRESTICK 100G	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	15	R285,00	R42,75	R327,75	FILE FASTENER 50 PACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
145464	273439	2025/10/08	1	R435,00	R65,25	R500,25	SANDISK MICRO SD EXTREME 128GB	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11

	145464	273439	2025/10/08	2	R158,00	R23,70	R181,70	BINDING COVER CLEAR 100 PACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145464	273439	2025/10/08	1	R262,40	R39,82	R302,22	STAMP C40 23 X 59MM	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
10	145419	273487	2025/10/13	4	R3 720,00	R0,00	R3 720,00	CANVAS COVERS ON SINGLE MATTRESSES	WHALE COAST COVERS (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	145419	273487	2025/10/13	2	R3 440,00	R0,00	R3 440,00	HIGH DENSITY FOAM MATTRESS	WHALE COAST COVERS (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
11	146055	273491	2025/10/13	1	R5 966,00	R894,90	R6 860,90	CHAIR H/BACK HDUTY AUGUST BLB	HERMANUS OFFICE NATIONAL	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10
12	145965	273510	2025/10/15	1	R65,22	R9,78	R75,00	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
	145965	273510	2025/10/15	1	R108,70	R16,30	R125,00	4147-141-0300 - AIRFILTER FS 161/291/460-C	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
	145965	273510	2025/10/15	1	R95,66	R14,34	R110,00	0000-350-3502 - FUEL FILTER FS/BG	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
	145965	273510	2025/10/15	1	R408,70	R61,30	R470,00	4147-180-1119 - THROTTLE CABLE	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
	145965	273510	2025/10/15	1	R21,74	R3,26	R25,00	GREASE - GREASE GEARBOX	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
	145965	273510	2025/10/15	1	R73,92	R11,08	R85,00	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
	145965	273510	2025/10/15	1	R486,96	R73,04	R560,00	LAB01 - LABOUR (R560 P/HOUR)	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
13	145968	273511	2025/10/15	1	R65,22	R9,78	R75,00	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
	145968	273511	2025/10/15	1	R108,70	R16,30	R125,00	4147-141-0300 - AIRFILTER FS 161/291/460/460-C	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
	145968	273511	2025/10/15	1	R95,66	R14,34	R110,00	0000-350-3502 - FUEL FILTER FS/BG	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
	145968	273511	2025/10/15	1	R408,70	R61,30	R470,00	4147-180-1119 - THROTTLE CABLE	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
	145968	273511	2025/10/15	1	R21,74	R3,26	R25,00	GREASE - GREASE GEARBOX	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
	145968	273511	2025/10/15	1	R73,92	R11,08	R85,00	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
	145968	273511	2025/10/15	1	R486,96	R73,04	R560,00	LAB01 - LABOUR (R560 P/HOUR)	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
14	145977	273526	2025/10/16	100	R980,00	R147,00	R1 127,00	BOLT U M12X75MM HDG	EBM SMART GRID TECHNOLOGIES(PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	11
	145977	273526	2025/10/16	100	R5 069,57	R760,43	R5 830,00	BRACKET HANGER STAINLESS STEEL FOR ALM	EBM SMART GRID TECHNOLOGIES(PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	11
	145977	273526	2025/10/16	100	R369,57	R55,43	R425,00	SET SCREW M8X30 HEX HEAD S/S	EBM SMART GRID TECHNOLOGIES(PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	11
15	146063	273532	2025/10/16	50	R650,00	R97,50	R747,50	D SHAKEL 10MM	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
	146063	273532	2025/10/16	5	R1 825,00	R273,75	R2 098,75	8MM X 600MM CONVEYOR BELT	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
16	146206	273543	2025/10/17	3	R19 500,00	R0,00	R19 500,00	HIRE OF CHIPPER FOR 3-DAYS IN PEARLY BEACH AREA	HAMAN BF	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	11
17	146227	273622	2025/10/22	2	R200,00	R30,00	R230,00	TOILET SEAT WHITE MDF CONTRACTORS NYLON HINGE	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	146227	273622	2025/10/22	15	R8 325,00	R1 248,75	R9 573,75	2440 X 1220 X 18.0MM SHUTTERPLY SHOP BUILDERS GRADE BGL	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	146227	273622	2025/10/22	12	R4 176,00	R626,40	R4 802,40	SA PINE S5P CCA 50 X 228 3.600M	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	146227	273622	2025/10/22	3	R50,40	R7,56	R57,96	BIT INSERT POZI IMPACT 2 X 25MM BIT 2/CARD PZZ	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	146227	273622	2025/10/22	1	R95,70	R14,36	R110,06	SCREW CHIPBOARD SMOOTH SHANK YP 5.0 X 75MM (125) EUREKA	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11

	146227	273622	2025/10/22	1	R5 000,00	R750,00	R5 750,00	SECURITY GATE ALUGLIDE 1950 - 2150 - BRONZE - RIGHT CLOSE	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
18	146083	273623	2025/10/22	6	R5 086,96	R763,04	R5 850,00	PISTOL MAGAZINE CZ, 9 X 19MM, 15 ROUNDS	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
19	146076	273630	2025/10/22	1	R47,83	R7,17	R55,00	SPARK PLUG NGK BP6ES	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	1	R146,53	R21,97	R168,50	AIRFILTER HONDAGX340/390	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	1	R76,96	R11,54	R88,50	OIL CHANGE	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	1	R517,40	R77,60	R595,00	CARBURETTOR GX340/390	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	1	R156,53	R23,47	R180,00	STARTER REPAIR	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	1	R82,61	R12,39	R95,00	HEAVY DUTY RECOIL HANDLE	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	1	R82,61	R12,39	R95,00	VALVE GRIND	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	1	R160,87	R24,13	R185,00	KUDU GEARBOX BELT	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	1	R465,22	R69,78	R535,00	KUDU DISC BELT	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	1	R1 086,96	R163,04	R1 250,00	KUDU DISK	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	3	R156,53	R23,47	R180,00	BLADE KUDU	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	3	R130,44	R19,56	R150,00	BOLT& NUT KUDU	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	4	R423,83	R63,57	R487,40	SLIDING BLOCK	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	1	R73,92	R11,08	R85,00	GREASE	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
	146076	273630	2025/10/22	1	R108,70	R16,30	R125,00	SUNDRIES (MISC.ITEMS&CLEANING MATERIALS)	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10
146076	273630	2025/10/22	3	R1 217,40	R182,60	R1 400,00	LABOUR	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	10	
20	146086	273631	2025/10/22	2	R4 695,66	R704,34	R5 400,00	DEGREASER 716 (DILUTION: 5L DEG MIXED WITH WATER MAKES 10 LITERS)	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	146086	273631	2025/10/22	2	R6 000,00	R900,00	R6 900,00	TRISOL 5L OIL	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	146086	273631	2025/10/22	1	R260,00	R39,00	R299,00	S/GUN ROD 12G 1PCE 900	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	146086	273631	2025/10/22	1	R65,22	R9,78	R75,00	BORE BUSH SHOOTER CHOICE 12GA 3'	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	146086	273631	2025/10/22	1	R104,35	R15,65	R120,00	PIERCE POINT JAG	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
21	146356	273676	2025/10/24	1	R47,83	R7,17	R55,00	6002780001677 - PARK PLUG NGK BP6ES	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
	146356	273676	2025/10/24	1	R146,53	R21,97	R168,50	MO03405 - AIRFILTER HONDA GX 340 / 390	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
	146356	273676	2025/10/24	1	R76,96	R11,54	R88,50	OC02 - OIL CHANGE	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
	146356	273676	2025/10/24	3	R156,53	R23,47	R180,00	MO06015 - BLADE KUDU	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
	146356	273676	2025/10/24	3	R130,44	R19,56	R150,00	MO06019 - BOLT & NUT KUDU	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
	146356	273676	2025/10/24	1	R160,87	R24,13	R185,00	K515 - KUDU GEARBOX BELT	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
	146356	273676	2025/10/24	1	R465,22	R69,78	R535,00	K432 - KUDU DISC BELT	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
	146356	273676	2025/10/24	1	R156,53	R23,47	R180,00	SR01 - STARTED REPAIRS	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
	146356	273676	2025/10/24	1	R1 300,00	R195,00	R1 495,00	K 03 - KUDU DISK	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
	146356	273676	2025/10/24	4	R434,79	R65,21	R500,00	U200 - SLIDING BLOCKS	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
	146356	273676	2025/10/24	1	R30,44	R4,56	R35,00	GREASE - GREASE	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10

	146356	273676	2025/10/24	1	R108,70	R16,30	R125,00	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
	146356	273676	2025/10/24	2	R1 095,66	R164,34	R1 260,00	LAB01 - LABOUR (R560 P/HOUR)	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
22	146464	273724	2025/10/29	1	R5 400,00	R0,00	R5 400,00	SHORT VIDEO FOR UNEP GENRES PROJECT	PIERRE VAN NIEKERK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
23	146555	273740	2025/10/30	145	R10 250,00	R0,00	R10 250,00	TRANSPORT FOR BETTER TOGETHER GAMES (HASTON COMPLEX)	MCINJANA TOURS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT	10

R161 060,21 R16 605,09 R177 665,30



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 - OCTOBER 2025

#	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	SC2584/2025	Upgrading of Kleinmond Sports Ground (Rugby Field)	Infrastructure Services	Project Management Unit	31-Oct-25	Sandal Construction CC t/a RDL Civils	2	6	R -	R 4 817 499,56	R 722 624,93	R 5 540 124,49
2	SC2592/2025	Lifesaving Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Area	Community Services	Parks, Recreation, Cemeteries & Refuse Removal	24-Oct-25	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled

Total **2**

R -	R 4 817 499,56	R 722 624,93	R 5 540 124,49
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY

TRANSVERSAL CONTRACTS - OCTOBER 2025

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

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 - OCTOBER 2025

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

Total

0

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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	146140	273328	2025/10/01	HERMANUS MOWER CENTRE	R652,18	R97,82	R750,00	1	SERVICING OF CHAINSAW MACHINE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
2	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R304,35	R45,65	R350,00	10	WASHING SOAP BAR / BLOCK 500G AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R1 544,35	R231,65	R1 776,00	48	CARPET SHAKE POWDER AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R1 095,66	R164,34	R1 260,00	10	CLOTHS MICROFIBIRE (5 PCK) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R969,57	R145,43	R1 115,00	5	LATEX DISPOSABLE GLOVES - 100 PER BOX + DELIVERY	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R295,66	R44,34	R340,00	20	RUBBER GLOVES (PACK OF 1 PAIR) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R591,31	R88,69	R680,00	20	TOILET BRUSH SET - BRUSH AHD HOLDER - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R1 630,44	R244,56	R1 875,00	3	EXTENTION REEL (10M X 1MM) WITH MULTI PLUG OPTIONS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
3	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R1 826,09	R273,91	R2 100,00	10	SQUEEGEE FOR WINDOW CLEANING WITH TELESCOPIC HANDEL TO BE EXTENDED - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145697	273349	2025/10/02	WA BRINK PRINTMEDIA (PTY) LTD	R8 050,00	R0,00	R8 050,00	350	350 X BROWN BOARD FOLDER FILES 780MM X 330MM WITH FASTNERS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
4	146003	273350	2025/10/02	BIDVEST WALTONS	R13,39	R2,01	R15,40	1	PRESTIK 100G WALLET	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R18,12	R2,72	R20,84	2	CLEAR TAPE 48 X 50	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R142,86	R21,43	R164,29	1	REAM A4 80GMS PAPER PINK (PASTEL)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R142,86	R21,43	R164,29	1	REAM A4 80GMS YELLOW PAPER	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R237,04	R35,56	R272,60	1	REAM A4 80GMS RED PAPER	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R169,64	R25,45	R195,09	1	BROWN ENVELOPE C4 MANILLA SELF SEAL (250)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R80,24	R12,04	R92,28	2	MAGIC CLIPS 6,4MM (BOX OF 50)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R45,32	R6,80	R52,12	4	A4 EXAM PAD PUNCHED	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R282,84	R42,43	R325,27	12	A4 LEVER ARCH FILE GREY/MOTTLE	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R9,52	R1,43	R10,95	2	PAPERCLIPS 33MM (100)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R108,72	R16,31	R125,03	12	BLACK PEN BK77 SUPERB FINE	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R79,70	R11,96	R91,66	2	GLUE STICK 43 GRAM	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R10,00	R1,50	R11,50	1	S/HAND NOTE BOOK 144 PAGES (A5)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
146003	273350	2025/10/02	BIDVEST WALTONS	R1 656,44	R248,47	R1 904,91	2	OPTIPLAN 450 FILES H/W EXPANDA FLAP/CLIP A4 (RE-ORDER REF: 520112 (PACK OF 25)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT	

	146003	273350	2025/10/02	BIDVEST WALTONS	R74,56	R11,18	R85,74	1	DISH WASH SPONGES PACK OF 3	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R37,67	R5,65	R43,32	1	SUNLIGHT LAUNDRY BAR GREEN 250G	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R130,48	R19,57	R150,05	10	LARGE DISH CLOTH	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R56,77	R8,52	R65,29	10	SMALL DISH CLOTH	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R349,20	R52,38	R401,58	12	AIR FRESHNER 210ML	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R22,61	R3,39	R26,00	1	YELLOW KITCHEN GLOVES SMALL (PAIR)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R22,61	R3,36	R25,97	1	YELLOW KITCHEN GLOVES SMALL (PAIR)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
5	145976	273351	2025/10/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 000,00	R0,00	R4 000,00	4	BATTERY PACK 18V LI - ION 4000MAH RYOBI XB - 4000	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145976	273351	2025/10/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R900,00	R0,00	R900,00	1	BATTERY SMART INTELLIGENT CHARGER 18V LI - ION 4200AH RYOBI	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
6	145970	273352	2025/10/02	UNIVERSAL TRADING	R320,00	R48,00	R368,00	2	MAJOR TECH CABLE SHEAR CROSS SECTION 38MM CS 0338 OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145970	273352	2025/10/02	UNIVERSAL TRADING	R3 695,00	R554,25	R4 249,25	1	HELLERMAN TYTON CORE CUTTER 32.5MM RCC325PH OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
7	145928	273358	2025/10/02	LUMBER & LAWN	R16 745,74	R2 511,85	R19 257,59	2	PETROL BRUSHCUTTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
8	145924	273359	2025/10/02	LINDA JACOBS PROMOTIONS	R420,00	R63,00	R483,00	100	PRINTING OF A4 TRIFOLD MILKWOOD BROCHURE IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145924	273359	2025/10/02	LINDA JACOBS PROMOTIONS	R680,00	R102,00	R782,00	50	PRINTING OF A5 MARINE POLLUTION BOOKLETS IN AFRIKAANS IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145924	273359	2025/10/02	LINDA JACOBS PROMOTIONS	R720,00	R108,00	R828,00	50	PRINTING A5 MARINE POLLUTION BOOKLETS IN ISIXHOSA IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145924	273359	2025/10/02	LINDA JACOBS PROMOTIONS	R1 320,00	R198,00	R1 518,00	100	PRINTING OF A5 MARINE POLLUTION BOOKLETS IN ENGLISH IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145924	273359	2025/10/02	LINDA JACOBS PROMOTIONS	R1 560,00	R234,00	R1 794,00	100	PRINTING OF A5 CLIMATE CHANGE BOOKLET IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145924	273359	2025/10/02	LINDA JACOBS PROMOTIONS	R2 890,00	R433,50	R3 323,50	50	PRINTING OF A5 KOGELBERG BIOSPHERE BOOKLETS IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
9	145907	273360	2025/10/02	BIDVEST WALTONS	R520,96	R78,14	R599,10	4	DIARY A4 CTP EXECUTIVE PAGE ADAY BLK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R488,58	R73,29	R561,87	6	DIARY A5 CTP EXECUTIVE PAGE ADAY BLK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R23,79	R3,57	R27,36	3	CORRECTION TAPE PILOT 4MM X 6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R15,52	R2,33	R17,85	2	LEADS 0.5MM HB SHINE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R34,36	R5,15	R39,51	2	TAPE DOUBLE SIDED 12MM X 33M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R79,70	R11,96	R91,66	2	GLUE STICK 43G	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R21,04	R3,16	R24,20	2	STAPLES 26/6 ON 5000PK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R166,74	R25,01	R191,75	2	POUCH LAMINATE ON A4 150MIC 100PK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R121,00	R18,15	R139,15	1	BIND COVER GBC A4 PVC TRANS 150MIC 100BX	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R117,00	R17,55	R134,55	6	PEN RB ENERGEL NTIP 0.5 XFINE BLK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

	145907	273360	2025/10/02	BIDVEST WALTONS	R90,63	R13,60	R104,23	8	PAD EXAM PUNCHED A4 100SHTS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R168,00	R25,20	R193,20	6	FLASH PAK RBE SML 65 X 65 ASS COLOURS 12 PK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
10	145934	273361	2025/10/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R28 700,00	R0,00	R28 700,00	284	SAP 38MM X 114MM X 3.0M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
11	145993	273364	2025/10/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 450,00	R0,00	R2 450,00	20	X20 LONG LIFE MILK FULL CREAM (6X1L)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
12	146167	273367	2025/10/02	HERMANUS BUILD IT (PTY) LTD	R608,61	R91,29	R699,90	10	CHAIN 6MM P/M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
13	145960	273374	2025/10/03	LUMBER & LAWN	R6 714,03	R1 007,10	R7 721,13	15	GUIDE BAR 37CM FOR MS361 CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	273374	2025/10/03	LUMBER & LAWN	R3 271,40	R490,70	R3 762,10	6	GUIDE BAR L04 50CM/20" 1.6MM/0.63" 3/8 FOR MS361 CHAINSAW"	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	273374	2025/10/03	LUMBER & LAWN	R6 892,91	R1 033,94	R7 926,85	30	56D/LINKS,3/8 PITCH FOR MS361 CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	273374	2025/10/03	LUMBER & LAWN	R2 970,75	R445,62	R3 416,37	10	CHAIN 36 RS RAPID 3/8 72DL FOR MS361 CHAINSAW"	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	273374	2025/10/03	LUMBER & LAWN	R661,35	R99,20	R760,55	2	FILING KIT FOR CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	273374	2025/10/03	LUMBER & LAWN	R530,60	R79,59	R610,19	24	ROUND SHARPENING FILE FOR CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	273374	2025/10/03	LUMBER & LAWN	R1 089,36	R163,40	R1 252,76	24	FLAT SHARPENING FILE FOR CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
14	145945	273375	2025/10/03	NOLADA 8 (PTY) LTD	R13 200,00	R1 980,00	R15 180,00	50	PAAL DEN CCA SILINDRIES 3.6M 80 - 99KL3	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
15	145824	273376	2025/10/03	ITHUBA INDUSTRIES	R7 560,00	R1 134,00	R8 694,00	3	22MM COBRA PEX PIPE 100M OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145824	273376	2025/10/03	ITHUBA INDUSTRIES	R3 780,00	R567,00	R4 347,00	3	15MM X100M COBRA PEX PIPE IR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
16	146089	273377	2025/10/03	ERIC BOOKER PROMOTIONS (PTY) LTD	R172,18	R25,82	R198,00	6	SAM A26 BUMPER COVER	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:KLEINMOND
	146089	273377	2025/10/03	ERIC BOOKER PROMOTIONS (PTY) LTD	R224,35	R33,65	R258,00	6	S/G HD PRO SAM A26	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:KLEINMOND
	146089	273377	2025/10/03	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:KLEINMOND
17	145422	273386	2025/10/06	HERMANUS GAS CC	R842,61	R126,39	R969,00	3	9KG LP FULL GAS CYLINDER-090CF	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145422	273386	2025/10/06	HERMANUS GAS CC	R450,00	R67,50	R517,50	1	9KG CYLINDER DEPOSIT-090D	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145422	273386	2025/10/06	HERMANUS GAS CC	R53,91	R8,09	R62,00	2	HOSE-LPG02-HOSE-LPG 8MM + CLAMPS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145422	273386	2025/10/06	HERMANUS GAS CC	R117,39	R17,61	R135,00	2	REGBM-REGULAR-LPG BULLNOSE (SA5GS8U28)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145422	273386	2025/10/06	HERMANUS GAS CC	R469,57	R70,43	R540,00	1	STA2B-STOVE-SAFEGAS 2 BURNER S/STEEL AUTO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
18	146179	273388	2025/10/06	KLEINMOND BOUHANDEL	R473,83	R71,07	R544,90	1	HELMET MATWELD AUTO-DARK ADJ SHINY RED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
19	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R619,14	R92,86	R712,00	8	PLUMBAGO DARK BLUE	COMMUNITY SERVICES	COMM:CEMETERIES
	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R662,61	R99,39	R762,00	6	TECOMARIA	COMMUNITY SERVICES	COMM:CEMETERIES
	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R688,70	R103,30	R792,00	12	TULBAGHIA	COMMUNITY SERVICES	COMM:CEMETERIES
	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R542,61	R81,39	R624,00	8	ELEGIA TECTORUM	COMMUNITY SERVICES	COMM:CEMETERIES

	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R549,57	R82,43	R632,00	8	DIETES GRANDIFLORA	COMMUNITY SERVICES	COMM:CEMETERIES
	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R153,05	R22,95	R176,00	4	MARIGOLD ORANGE	COMMUNITY SERVICES	COMM:CEMETERIES
	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R153,05	R22,95	R176,00	4	MARIGOLD YELLOW	COMMUNITY SERVICES	COMM:CEMETERIES
20	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R800,00	R120,00	R920,00	4	S0011 SERVICE - VISUAL ONLY NO FILL	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R417,40	R62,60	R480,00	4	S0013 SERVICE - HYDRO ONLY	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R800,00	R120,00	R920,00	4	S0031 - SERVICE - PV O2 CLEAN	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R800,00	R120,00	R920,00	4	S0032 SERVICE - CYLINDER O2 CLEAN	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R137,74	R20,66	R158,40	480	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R129,14	R19,36	R148,50	450	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R129,14	R19,36	R148,50	450	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R129,14	R19,36	R148,50	450	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	COMMUNITY SERVICES	COMM:BEACHES
21	146049	273393	2025/10/06	OFFICE FOR YOU (PTY) LTD	R4 710,00	R706,50	R5 416,50	1	15 PORTABLE SPEAKER INCL MICROPHONE"	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
22	146016	273395	2025/10/06	ORCA INDUSTRIES CC	R3 999,14	R599,86	R4 599,00	1	DC0012 - CC - 3L O2 SET WITH REGULATOR	COMMUNITY SERVICES	COMM:BEACHES
23	145706	273396	2025/10/06	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R9 326,09	R1 398,91	R10 725,00	50	SUNSCREEN - SPF 50 - PROTECT & MOISTURE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145706	273396	2025/10/06	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R15 193,05	R2 278,95	R17 472,00	84	SUNSCREEN - SPF 50 - SENSITIVE IMMEDIATE PRO	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
24	145844	273397	2025/10/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R8 300,00	R0,00	R8 300,00	4	HIGH-BACK GAMING CHAIR WITH INTEGRATED HEADREST, LUMBAR SUPPORT, RETRACTABLE FOOTREST	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT
25	145933	273398	2025/10/06	OFFICE FOR YOU (PTY) LTD	R1 050,00	R157,50	R1 207,50	10	PEN BALLPOINT DESK SET	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145933	273398	2025/10/06	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	50	PEN REFILL BALLPOINT DESK SET	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145933	273398	2025/10/06	OFFICE FOR YOU (PTY) LTD	R1 598,00	R239,70	R1 837,70	2	CORK INFO BOARD WITH ALLUMINIUM FRAME 900 X 600	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
26	145355	273400	2025/10/06	EZOLIMO TRAINING AND SUPPLY (PTY) LTD	R8 730,80	R0,00	R8 730,80	8	TRACTOR OPERATOR TRAINING IN HERMANUS UNIT STANDARD 116820	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
27	146211	273401	2025/10/06	SINETHEMBA FINANCE (PTY) LTD	R4 695,66	R704,34	R5 400,00	1	ACCOMMODATION FOR MAYOR AND SPEAKER TO ATTEND THE PMA WITH SALGA IN GEORGE FROM THE 7-9 OCTOBER 2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
28	146127	273404	2025/10/07	GANSBAAI BUILD IT (PTY) LTD	R1 739,14	R260,86	R2 000,00	5	WONDER LAWN & LEAF 7:1:3 10KG	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
29	145834	273406	2025/10/07	HERMANUS MIDAS	R3 132,00	R469,80	R3 601,80	40	REGISTRATION PLATE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145834	273406	2025/10/07	HERMANUS MIDAS	R302,40	R45,36	R347,76	20	REGISTRATION PLATE HOLDERS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R2 850,00	R0,00	R2 850,00	1	COLD & AMBIENT STANDALONE WATER DISPENSER - ONCE OFF PURCHASE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH OCTOBER 2025	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH NOVEMBER 2025	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

30	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH DECEMBER 2025	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH JANUARY 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH FEBRUARY 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH MARCH 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH APRIL 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH MAY 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH JUNE 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
31	146216	273408	2025/10/07	BUCO HERMANUS	R565,92	R84,88	R650,80	1	PLASTIC SHEET BLACK	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
32	146172	273409	2025/10/07	PLUMBLINK SA (PTY) LTD	R1 044,31	R156,64	R1 200,95	1	COBRA PEX-ALUM M/LAY MLP 22X100M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
33	146001	273410	2025/10/07	NOLADA 8 (PTY) LTD	R1 250,00	R187,50	R1 437,50	50	1120 CLAMPS +M 10 NUTS & BOLTS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146001	273410	2025/10/07	NOLADA 8 (PTY) LTD	R1 050,00	R157,50	R1 207,50	50	1119 CLAMP + M10 NUTS & BOLTS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146001	273410	2025/10/07	NOLADA 8 (PTY) LTD	R5 000,00	R750,00	R5 750,00	200	COMBINATION READYBAR 200MM X 10MM+(SPRINGNUTS,M10&WASHER)	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146001	273410	2025/10/07	NOLADA 8 (PTY) LTD	R1 000,00	R150,00	R1 150,00	500	M8 X40MM NUTS & BOLTS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
34	145338	273411	2025/10/07	NOLADA 8 (PTY) LTD	R1 610,00	R241,50	R1 851,50	5	LOCK-ON GREASE COUPLERS	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145338	273411	2025/10/07	NOLADA 8 (PTY) LTD	R825,00	R123,75	R948,75	15	3 LAY FLAT HOSE / M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145338	273411	2025/10/07	NOLADA 8 (PTY) LTD	R1 100,00	R165,00	R1 265,00	1	10MM X 6M HITCH CHAIN	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145338	273411	2025/10/07	NOLADA 8 (PTY) LTD	R1 070,00	R160,50	R1 230,50	2	10MM CHAIN BINDERS	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
35	145775	273412	2025/10/07	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R352,66	R52,90	R405,56	2	PAINT BRUSH PRO CHALK ASS 12 PIECE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145775	273412	2025/10/07	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 002,00	R300,30	R2 302,30	40	SPRAY PAINT G/D SIGNAL RED 300ML	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145775	273412	2025/10/07	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 002,00	R300,30	R2 302,30	40	SPRAY PAINT G/D NAVY BLUE 300ML	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
36	146142	273415	2025/10/07	HERMANUS OFFICE NATIONAL	R1 435,22	R215,28	R1 650,50	4	TAPE LABEL BROTHER 12MMX8M BLKWH	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
37	145972	273419	2025/10/07	DERELIZE PRINTING	R2 400,00	R360,00	R2 760,00	2	STICKERS ON A ROLL UV LAMINATED 500 STICKERS P/ROLL 60MM X 80 MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
38	146205	273421	2025/10/07	GANSBAAI BUILD IT (PTY) LTD	R121,74	R18,25	R139,99	1	WNDER BONE MEAL 5KG	COMMUNITY SERVICES	COMM:CEMETERIES
	146205	273421	2025/10/07	GANSBAAI BUILD IT (PTY) LTD	R504,34	R75,65	R579,99	1	WONDER ALL PURPOSE PLANT BOOSTER	COMMUNITY SERVICES	COMM:CEMETERIES
	146205	273421	2025/10/07	GANSBAAI BUILD IT (PTY) LTD	R608,61	R91,21	R699,82	10	GLOVE GREEN NITRILE (77300-G) (L)	COMMUNITY SERVICES	COMM:CEMETERIES
39	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R1 840,00	R276,00	R2 116,00	2	WHEELBARROW CONCRTRTE ECOBARROW PVC	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R86,80	R13,02	R99,82	2	BRUSH BLOCK PURE 150MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R137,80	R20,67	R158,47	2	BRUSH STAINLESS STEEL PLASTIC	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD

39	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R46,70	R7,01	R53,71	1	TROWEL BRICK 250MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R132,00	R19,80	R151,80	1	TAPE MEASURE 30M FIBREGLASS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R95,60	R14,34	R109,94	1	TAPE MEASURE SOFT GRIP 25MM X10MM MTS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R91,80	R13,77	R105,57	2	SCREWDRIVER NO.1 X100 MM PROFESSIONAL	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R470,00	R70,50	R540,50	1	HOSE GARDEN 12MM X 30M + FIT MEGAFLEX	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R125,00	R18,75	R143,75	1	WATERING CAN 10L REGRIND	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R775,00	R116,25	R891,25	5	PADLOCK ABUS 30MM BRASS YELLOW COVER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
40	146122	273432	2025/10/08	GANSBAAI BUILD IT (PTY) LTD	R1 434,78	R215,21	R1 649,99	1	DOOR PINE ENG KYD1/OB KAYO 813 & DELIVERY	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146122	273432	2025/10/08	GANSBAAI BUILD IT (PTY) LTD	R100,00	R14,99	R114,99	1	HINGE B/BEARINGS STAINLESS STEEL 100 75 - C	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146122	273432	2025/10/08	GANSBAAI BUILD IT (PTY) LTD	R217,39	R32,60	R249,99	1	LOCKSET 3 L ECONO SIRIUS ALU HANDLES BLK BLISTER	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146122	273432	2025/10/08	GANSBAAI BUILD IT (PTY) LTD	R1 695,60	R254,33	R1 949,93	1	GATE HOMESTYLE LOCK HOT DIP GALVANISED	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R368,00	R55,20	R423,20	10	L/A FILE 75 MM RED	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R368,00	R55,20	R423,20	10	L/A FILE 75 MM BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R89,00	R13,35	R102,35	1	16GB CRUSZER FLASH DRIVE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R293,80	R44,07	R337,87	1	C5 WHITE SELF SEAL (500)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R272,00	R40,80	R312,80	1	C4 WHITE SELF SEAL (250)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R424,40	R63,66	R488,06	1	B5 WHITE SELF SEAL (500)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R202,00	R30,30	R232,30	1	PKT SPINE LABELS WHITE (100S)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	5	PKT F/S MAN/FOLDER(10)DONAU BR/BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	5	A4 Q/FOLDER C/FRON BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R186,00	R27,90	R213,90	3	A4 WIRO NOTE BOOK 100PG	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R524,80	R78,72	R603,52	8	A4 MEECO EXC NOTEBOOK BLACK 80SHT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R71,20	R10,68	R81,88	1	PKT 3M653AN POST IT 34.9X47.6(12)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R234,40	R35,16	R269,56	4	PKT 3M683-4AB POST IT FLAGS 4COL NEON	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R264,00	R39,60	R303,60	24	BK77 BLK SUPERB FINE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R98,40	R14,76	R113,16	6	PK2 BKL77 BLK SUPERB REFILL 2'	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R178,80	R26,82	R205,62	6	BL-FR7 R/B FRIXION BLACK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R178,80	R26,82	R205,62	6	BL-FR7 R/B FRIXION RED	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	

145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R204,00	R30,60	R234,60	4	BL-FRP5 FRIXION POINT BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R204,00	R30,60	R234,60	4	BL-FRP5 FRIXION POINT GREEN	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R46,80	R7,02	R53,82	2	EK-700 BLUE MARKER 0.7 MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R46,80	R7,02	R53,82	2	EK-700 GREEN MARKER 0.7 MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R19,60	R2,94	R22,54	2	TUBE HI-PLOYMER LEAD 0.5 HB	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R324,00	R48,60	R372,60	10	ZT35W CORRECTION TAPE ROLLER 5M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	2	ERASER TRADITION 525T20 LRG	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	3	HIGHLIGHTER P1001 YELLOW	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R59,40	R8,91	R68,31	3	PRESTIK 100G WALLET	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R106,00	R15,90	R121,90	2	MAGIC TAPE 19MMX33M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R39,00	R5,85	R44,85	1	PUSH PINS 150'S	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	6	BOX 33MM LARGE COLOR CLIPS 100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R10,80	R1,62	R12,42	1	BOX 50MM GIANT SILVER SOLVER CLIPS 100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R280,80	R42,12	R322,92	1	HEAVY DUTY STAPLER (210SHT)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R999,00	R149,85	R1 148,85	1	150SHT PUNCH H/D	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R173,60	R26,04	R199,64	2	MEMO CUBE FULL SIZE RAINBOW	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R89,00	R13,35	R102,35	5	SW-PPF FINELINER BLACK 0.4M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R89,00	R13,35	R102,35	5	SW-PPF FINELINER RED 0.4M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R58,00	R8,70	R66,70	2	COLLOSSO HIGHLIGHTER 6PKT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R345,00	R51,75	R396,75	25	EXAM PAD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R523,20	R78,48	R601,68	2	6MM BLK/WHITE 9MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R635,20	R95,28	R730,48	2	6MM BLK/WHITE 12MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R1 210,00	R181,50	R1 391,50	55	LEVER ARCH FILES A4	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R352,00	R52,80	R404,80	20	COUNTER BOOKS A4 192 PG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R44,00	R6,60	R50,60	20	ERASER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R77,00	R11,55	R88,55	35	RULER 30CM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	1	WIRELESS MOUSE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R263,00	R39,45	R302,45	1	C4 ENVELOPE WHITE 250 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R174,00	R26,10	R200,10	10	PENTEL ENERGEL RETRACTABLE LIQUID GEL ROLLER 0.5MM BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R534,00	R80,10	R614,10	30	MASONITE CLIPBOARD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	10	RUBBER BANDS NO. 32	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R265,00	R39,75	R304,75	5	2 HOLE PUNCH	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R2 240,00	R336,00	R2 576,00	16	BIC TRIMATE CELLO PEN - BLACK - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R1 120,00	R168,00	R1 288,00	8	BIC TRIMATE CELLO PEN - RED - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R712,00	R106,80	R818,80	40	PENTEL ENERGEL METAL TIP REFILLABLE PEN ROLLER BLACK 1.0MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R356,00	R53,40	R409,40	20	PENTEL ENERGEL METAL TIP REFILLABLE PEN ROLLER RED 1.0MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	4	CUBE HOLDER BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R1 250,00	R187,50	R1 437,50	2	DESK DRAWER - 6 DRAWS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	20	CARRY FOLDER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R266,00	R39,90	R305,90	10	PARROT WHITE BOARD MARKER SET OF 4	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R260,00	R39,00	R299,00	25	HB PENCILS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R258,00	R38,70	R296,70	10	PENTEL CORRECTION PEN 7ML EXPRESS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R464,00	R69,60	R533,60	5	WHITE BOARD ERASER PEEL OFF LAYERS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R314,00	R47,10	R361,10	10	LUXOR TEXTLITER HIGHLIGHTER 4 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R1 558,00	R233,70	R1 791,70	41	PRITT GLUE STICK 43G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R38,40	R5,76	R44,16	3	MASKING TAPE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R224,00	R33,60	R257,60	40	PAPER CLIPS COLOURS PER BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R155,40	R23,31	R178,71	3	DUCT TAPE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R122,00	R18,30	R140,30	10	SCISSORS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R260,00	R39,00	R299,00	20	STAPLES 26/6 PER BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R424,00	R63,60	R487,60	10	STAPLER FULL STRIP BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R524,00	R78,60	R602,60	5	SELF ADHESIVE ROLL 16M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R184,00	R27,60	R211,60	10	CUBE REFILLS WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R876,00	R131,40	R1 007,40	30	LEVER ARCH FILES A5 UPRIGHT BOARD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R75,00	R11,25	R86,25	15	PERMANENT MARKER BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R2 175,00	R326,25	R2 501,25	3	SFS FOOLSCAP LEGAL BOX - 25 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R583,20	R87,48	R670,68	3	SHARP EL 330 MINI DESK CALCULATOR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R210,00	R31,50	R241,50	10	PACKAGING TAPE 48MM X 100M CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R89,00	R13,35	R102,35	1	STOR A FILE COMPARTMENT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R1 181,60	R177,24	R1 358,84	1	COMMISSIONER OF OATH STAMP - TRODAT PRINTY 85 X 55M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R998,00	R149,70	R1 147,70	2	DATE STAMP - TRODAT PRINTY DATER 40 X 40	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R495,00	R74,25	R569,25	1	CERTIFY STAMP - TRODAT PRINTY 4926 75 X 38MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R500,00	R75,00	R575,00	4	MINI DATER (18 AUG 2025)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	LAMINATING POUCHES 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R296,00	R44,40	R340,40	8	FILING POCKETS 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R456,00	R68,40	R524,40	30	DIVIDERS BOARD JAN - DEC	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R465,00	R69,75	R534,75	25	DIVIDERS BOARD A - Z	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R519,00	R77,85	R596,85	15	DIVIDERS BOARD 1 - 31	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R66,00	R9,90	R75,90	10	ENDORISING INK - 30ML BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	10	2 HOLE SHARPENER METAL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R170,00	R25,50	R195,50	10	PRESTICK 100G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R285,00	R42,75	R327,75	15	FILE FASTENER 50 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R435,00	R65,25	R500,25	1	SANDISK MICRO SD EXTREME 128GB	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	BINDING COVER CLEAR 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R262,40	R39,82	R302,22	1	STAMP C40 23 X 59MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
43	146143	273440	2025/10/08	THE AFRICAN GYPSY (PTY) LTD	R12 486,00	R0,00	R12 486,00	0	FLIGHTS DHENDRIKS, TSTEENBERG, JSOLOMONS DEP	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
44	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R53,50	R8,03	R61,53	5	HEATSHRINK RED 12.7 / 6.4MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R53,50	R8,03	R61,53	5	HEATSHRINK BLACK 12.7 / 6.4MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R53,50	R8,03	R61,53	5	HEATSHRINK WHITE 12.7 / 6.4MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R53,50	R8,03	R61,53	5	HEATSHRINK BLUE 12.7 / 6.4MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R100,00	R15,00	R115,00	5	HEATSHRINK RED 19 / 9.5MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R100,00	R15,00	R115,00	5	HEATSHRINK BLACK 19 / 9.5MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R100,00	R15,00	R115,00	5	HEATSHRINK WHITE 19 / 9.5MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R100,00	R15,00	R115,00	5	HEATSHRINK BLUE 19 / 9.5MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R138,00	R20,70	R158,70	5	HEATSHRINK RED 25.4 / 12.7MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R138,00	R20,70	R158,70	5	HEATSHRINK BLACK 25.4 / 12.7MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R138,00	R20,70	R158,70	5	HEATSHRINK WHITE 25.4 / 12.7MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R138,00	R20,70	R158,70	5	HEATSHRINK BLUE 25.4 / 12.7MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
45	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R1 913,05	R286,95	R2 200,00	1	LEATHER HIKING BOOT CREPE CRISTLE SOLE 8	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R682,61	R102,39	R785,00	1	RIPSTOP CARGO SHORT KHAKI 40	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R682,61	R102,39	R785,00	1	RIPSTOP CARGO SHORT KHAKI 40	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R847,83	R127,17	R975,00	1	RIPSTOP PUFFER JACKET FAT XL	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R513,05	R76,95	R590,00	1	LEG S/S SHIRTFATIGUE L	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R465,22	R69,78	R535,00	1	UTILITY PANTS SAND 38 1EA	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R973,92	R146,08	R1 120,00	1	LADIES MOUNTAIN BOOT SIZE 4	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R408,70	R61,30	R470,00	1	GUMBOOTS ANKLE BLACK 4	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R465,22	R69,78	R535,00	1	UTILITY PANTS SAND 28 1EA	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R860,87	R129,13	R990,00	1	HEAVY DUTY MULTI-POCKET TRS FAT 30	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R786,96	R118,04	R905,00	1	LEG CARGO TROUS KHKI 30	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R1 000,00	R150,00	R1 150,00	1	WOMENS RSTOP PUFFER JACKET FAT M + DEL R175	COMMUNITY SERVICES	COMM:SLIPWAYS
	46	146147	273447	2025/10/08	THE AFRICAN GYPSY (PTY) LTD	R21 438,00	R0,00	R21 438,00	0	CHECK IN 28 OCT, CHECK OUT 31 OCT - PREMIER HOTEL ONSITE OF ELICC	INFRASTRUCTURE SERVICES
47	146106	273448	2025/10/08	HERMANUS EXTINGUISHER SERVICES	R2 960,00	R444,00	R3 404,00	37	SERVICE OF FIRE EXTINGUISHERS FOR DECEMBER 2025	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
48	146241	273450	2025/10/08	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R4 014,67	R575,47	R4 590,14	1	FLY COUNCILLOR GRIMBEEK FROM CAPE TOWN AIRPORT TO DURBAN AND BACK WHILE ATTENDING ITLM-SA CONFERENCE	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
49	146093	273451	2025/10/09	BIDVEST WALTONS	R16 410,80	R2 461,62	R18 872,42	10	10 BOXES LASER PAYSLEIPS CONFIDENTIAL WITH ADHESIVE STRIPS (1000/BOX)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
50	146213	273461	2025/10/09	KLEINMOND BOUHANDEL	R687,66	R103,14	R790,80	1	CROWBAR 25X 1.5	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146213	273461	2025/10/09	KLEINMOND BOUHANDEL	R801,48	R120,22	R921,70	1	CROWBAR 25X 1.8	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
51	146239	273463	2025/10/09	PLUMBLINK SA (PTY) LTD	R1 712,15	R256,82	R1 968,97	11	PLUMLINE EXTENDABLE PAN CONNECTOR SHORT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
52	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R3 950,00	R592,50	R4 542,50	1	1.5 LITER STANDPIPE L/A COMP	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R1 600,00	R240,00	R1 840,00	1	POKER & KEY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R5 050,00	R757,50	R5 807,50	1	LAYFLAT, RUBBER, 65MMX30M C/W BIC KITEMAKER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R1 180,00	R177,00	R1 357,00	4	65/65 INST COUPLING L/A	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R1 750,00	R262,50	R2 012,50	1	25 X 30 COBRA HOSE C/W GEKA C	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS

	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R1 390,00	R208,50	R1 598,50	1	NOZZLE DUAL FLOW + GEKA 25MMF/BSP (37X105 LPM)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R75,00	R11,25	R86,25	1	25MM GEKA FEMALE COUPLING	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R600,00	R90,00	R690,00	1	JET/SPRAY 1TAIL AL/PL NOZ MINI RED"	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
53	145785	273465	2025/10/09	BIDVEST WALTONS	R11 585,33	R1 737,79	R13 323,12	2	LAMINATOR A3	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
54	146282	273466	2025/10/09	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3 076,21	R461,43	R3 537,64	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 FLIGHT TICKET	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	146282	273466	2025/10/09	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2 913,05	R436,95	R3 350,00	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 SHUTTLE SERVICE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
55	145699	273473	2025/10/10	NOLADA 8 (PTY) LTD	R16 320,00	R2 448,00	R18 768,00	1	LITHIUM PORTABLE 1800W POWER STATION + 20M CABLE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
56	145969	273474	2025/10/10	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R2 113,60	R317,04	R2 430,64	16	50/5A CURRENT TRANSFORMER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145969	273474	2025/10/10	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R2 158,40	R323,76	R2 482,16	16	100/5A CURRENT TRANSFORMER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145969	273474	2025/10/10	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R376,80	R56,52	R433,32	3	150/5A CURRENT TRANSFORMER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
57	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R590,00	R88,50	R678,50	20	DELOSPERMUM COOPERI 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R1 180,00	R177,00	R1 357,00	40	VYGIE RED AND PINK 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R1 275,00	R191,25	R1 466,25	50	PETUNIA, SKYBLUE,PINK ,WHITE ,RED , RED PICOTEE 6P	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R370,00	R55,50	R425,50	10	ARGYRANTHEMUM PINK, WHITE 15CM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R1 350,00	R202,50	R1 552,50	45	MARIGOLD ORANGE , RED , YELLOW 4PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R427,50	R64,13	R491,63	15	LOBELIA MIDNIGHT 4PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R255,00	R38,25	R293,25	10	ALLYSUM CLEAR CRYSTAL WHITE 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R255,00	R38,25	R293,25	10	ALLYSUM LAVENDER SHADE 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R255,00	R38,25	R293,25	10	PORTULACA HAPPY DAYS MIX 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
58	146245	273479	2025/10/10	GILBERT'S CATERING	R1 535,00	R0,00	R1 535,00	4	4 ASSORTED PLATTERS (SANDWICH, MUFFINES AND SCONES, FRUIT) BREAKFAST	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146245	273479	2025/10/10	GILBERT'S CATERING	R2 220,00	R0,00	R2 220,00	120	JUICE 300ML, SOFT DRINKS 300ML , WATER 330ML BOTTLES - 4 ICE PACKS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146245	273479	2025/10/10	GILBERT'S CATERING	R3 900,00	R0,00	R3 900,00	40	30 FISH AND CHIPS PACKS WITH GREEN SALAD, 10 CHICKEN AND CHIPS PACKS GREEN SALAD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
59	145737	273485	2025/10/13	BUCO HERMANUS	R3 534,48	R530,17	R4 064,65	4	TIMBER SAP 50MM X 228MM X 6.6M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R2 384,44	R357,67	R2 742,11	4	TIMBER SAP 50MM X 228MM X 6.0M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R2 592,52	R388,88	R2 981,40	18	TIMBER SAP 50MM X 76MM X 6.6M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R243,47	R36,52	R279,99	1	TIMBER FIX 75MM C3 (100)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R12 229,20	R1 834,38	R14 063,58	6	IBR ZINCALUM (0.47MM) AZ 200 P/M (6 X 12M LENGHT)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R160,91	R24,14	R185,05	1	BRACING STRAP & HOLES TRUSS GALV 1,3MM X 25MM X 10	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

	145737	273485	2025/10/13	BUCO HERMANUS	R489,00	R73,35	R562,35	60	HURRICANE CLIP TRUSS GALV LEFT 1,2MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R153,40	R23,01	R176,41	1	NAILS PERFIX BLUE 1KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R22,60	R3,39	R25,99	1	NAILS ROUND WIRE 75MM 1KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R237,69	R35,65	R273,34	1	NAILS ROUND WIRE 150MM P/KG + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
60	145419	273487	2025/10/13	WHALE COAST COVERS (PTY) LTD	R3 720,00	R0,00	R3 720,00	4	CANVAS COVERS ON SINGLE MATTRESSES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145419	273487	2025/10/13	WHALE COAST COVERS (PTY) LTD	R3 440,00	R0,00	R3 440,00	2	HIGH DENSITY FOAM MATTRESS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
61	146149	273488	2025/10/13	ANTON'S CONCRETE AND STEEL (PTY) LTD	R12 000,00	R0,00	R12 000,00	2	SUPPLY & FIT OF 2 GALVANIZED STEEL DOORS & FRAMES	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
62	145566	273490	2025/10/13	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R5 830,60	R874,59	R6 705,19	2	INDUSTIAL AXIAL FAN 230V 30W 550M3/H	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
63	146055	273491	2025/10/13	HERMANUS OFFICE NATIONAL	R5 966,00	R894,90	R6 860,90	1	CHAIR H/BACK HDUTY AUGUST BLB	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
64	146177	273492	2025/10/13	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R2 673,00	R400,95	R3 073,95	30	AGRICOL BOSVELD MENGSEL P/KG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
65	146270	273493	2025/10/13	DERELIZE PRINTING	R1 730,44	R259,56	R1 990,00	1	ALDERMAN CERTIFICATE AND FRAMING, BADGES + TABLENAME : ALD KLAAS + ALD AFRICA	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
66	146304	273495	2025/10/14	GANSBAAI BUILD IT (PTY) LTD	R1 721,48	R258,22	R1 979,70	22	CABLE TIES WHITE 4.8X200 (100)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
67	146328	273496	2025/10/14	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3 076,21	R461,43	R3 537,64	1	AIR TICKET OPTION 1 - JACO STEMMET	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	146328	273496	2025/10/14	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2 913,05	R436,95	R3 350,00	1	SHUTTLE SERVICE 1 WAY	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
68	145267	273497	2025/10/14	SKILLSTRAIN DISTRIBUTION	R13 773,92	R2 066,08	R15 840,00	6	ESSENTIALS FF1 8TH EDITION & CURRICULUM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145267	273497	2025/10/14	SKILLSTRAIN DISTRIBUTION	R4 351,31	R652,69	R5 004,00	3	ESSENTIALS FF2 8TH EDITION & CURRICULUM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145267	273497	2025/10/14	SKILLSTRAIN DISTRIBUTION	R4 351,31	R652,69	R5 004,00	3	ESSENTIALS FF2 8TH EDITION & CURRICULUM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
69	146316	273498	2025/10/15	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	DELIVER ENVELOPE TO THE SHERIFF, BELLVILLE NORTH	CORPORATE SERVICES	CORP:MUNICIPAL COURT
70	146174	273499	2025/10/15	AIM AND FIRE (PTY) LTD	R11 739,14	R1 760,86	R13 500,00	45	SERVICE OF 9MM FIREARMS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146174	273499	2025/10/15	AIM AND FIRE (PTY) LTD	R4 434,79	R665,21	R5 100,00	17	SERVICE OF SHOTGUNS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
71	146101	273500	2025/10/15	ANTON'S CONCRETE AND STEEL (PTY) LTD	R9 750,00	R0,00	R9 750,00	100	SUPPLY AND DELIVER CONCRETE CROSSES AS PER SPECIFICATION	COMMUNITY SERVICES	COMM:CEMETERIES
72	146324	273504	2025/10/15	KLEINMOND BOUHANDEL	R415,66	R62,34	R478,00	4	BS QATLEY PLUMBERS PUTTY 397G	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146324	273504	2025/10/15	KLEINMOND BOUHANDEL	R283,05	R42,45	R325,50	3	BOSTIK SEALANT MARINE CLEAR 280ML	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146324	273504	2025/10/15	KLEINMOND BOUHANDEL	R700,09	R105,01	R805,10	1	PRESSURE VALVE 400KPA EVOLUTION 22MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
73	146321	273507	2025/10/15	HERMANUS OFFICE NATIONAL	R407,99	R0,00	R407,99	2	BEVERAGE COFFEE NESCAFE RICOFFY 750G - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146321	273507	2025/10/15	HERMANUS OFFICE NATIONAL	R175,18	R0,00	R175,18	2	BEVERAGE TEA 5 ROSES TLESS 100PK - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146321	273507	2025/10/15	HERMANUS OFFICE NATIONAL	R139,18	R0,00	R139,18	2	BEVERAGE TEA FRESHPK ROOIBOX 80PK - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146321	273507	2025/10/15	HERMANUS OFFICE NATIONAL	R175,17	R0,00	R175,17	2	SUGAR WHITE 2.5KG - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

	146321	273507	2025/10/15	HERMANUS OFFICE NATIONAL	R264,48	R0,00	R264,48	2	BEVERAGE MILK LONGLIFE FULL 6X1L - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
74	146028	273508	2025/10/15	BOTRIVIER BOEREMARK	R557,53	R83,62	R641,15	4	MASTER LOCK MASTER EXCELL STEEL DISC LOCK PADLOCK (STEEL) 70MM	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
75	145857	273509	2025/10/15	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R4 885,47	R732,81	R5 618,28	2	SHAFT B6 COMPLETE M CLUTCH	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
76	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	4147-141-0300 - AIRFILTER FS 161/291/460-C	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	0000-350-3502 - FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R408,70	R61,30	R470,00	1	4147-180-1119 - THROTTLE CABLE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE - GREASE GEARBOX	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
77	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	4147-141-0300 - AIRFILTER FS 161/291/460/460-C	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	0000-350-3502 - FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R408,70	R61,30	R470,00	1	4147-180-1119 - THROTTLE CABLE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE - GREASE GEARBOX	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
78	146348	273512	2025/10/15	COASTLANDS UMHLANGA HOTEL (PTY) LTD	R4 904,35	R735,65	R5 640,00	1	ACCOMMODATION FOR CLLR GRIMBEEK WHILE ATTENDING CONFERENCE FROM 21-24 OCTOBER 2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
79	146333	273515	2025/10/16	HERMANUS HARDWARE	R321,74	R48,26	R370,00	5	VIVA BRUSH 100MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146333	273515	2025/10/16	HERMANUS HARDWARE	R1 008,70	R151,30	R1 160,00	20	225MM EEZYPIL REFILL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146333	273515	2025/10/16	HERMANUS HARDWARE	R90,44	R13,56	R104,00	2	100MM EEZYPIL ROLLER	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146333	273515	2025/10/16	HERMANUS HARDWARE	R121,74	R18,26	R140,00	4	100MM EEZYPIL REFILL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
80	146139	273519	2025/10/16	NOLADA 8 (PTY) LTD	R3 210,00	R481,50	R3 691,50	5	19 KG GAS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
81	146337	273524	2025/10/16	HERMANUS OFFICE NATIONAL	R1 495,74	R224,36	R1 720,10	60	FILE L/ARCH ON 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
82	146242	273525	2025/10/16	EBM SMART GRID TECHNOLOGIES(PTY) LTD	R14 195,87	R2 129,37	R16 325,24	4	200KVA TRANSFORMER PLATFORM HOT DIPPED GALVANIZED	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
83	145977	273526	2025/10/16	EBM SMART GRID TECHNOLOGIES(PTY) LTD	R980,00	R147,00	R1 127,00	100	BOLT U M12X75MM HDG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145977	273526	2025/10/16	EBM SMART GRID TECHNOLOGIES(PTY) LTD	R5 069,57	R760,43	R5 830,00	100	BRACKET HANGER STAINLESS STEEL FOR ALM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145977	273526	2025/10/16	EBM SMART GRID TECHNOLOGIES(PTY) LTD	R369,57	R55,43	R425,00	100	SET SCREW M8X30 HEX HEAD S/S	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

84	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R1 263,83	R189,57	R1 453,40	2	MFCPC PICCO WHITE 16X2750X1830	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R55,00	R8,25	R63,25	1	CUT 2 CUTTING OF FULL BOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R37,00	R5,55	R42,55	1	CUT 3 CUTTING OF HALF BOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R160,07	R24,01	R184,08	1	MSW35 MASONITE WHITE 3.2MM 2440X1220	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R32,00	R4,80	R36,80	1	CUT 1 CUTTING OF HARDBOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R126,00	R18,90	R144,90	30	EDGE-W-011 WHITE 1X20MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R165,00	R24,75	R189,75	30	EDGE-BONDO1MM BONDING FOR 1MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R21,00	R3,15	R24,15	6	HOLES FOR DOORS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R31,08	R4,66	R35,74	1	CBS6X50P CBS 6X50 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R111,11	R16,66	R127,77	10	311.90.500 HAFELENFULL OVERLAY HINGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R52,39	R7,85	R60,24	3	RTS30596SC BAR HANDLE 96MM SC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
85	146063	273532	2025/10/16	NOLADA 8 (PTY) LTD	R650,00	R97,50	R747,50	50	D SHAKEL 10MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146063	273532	2025/10/16	NOLADA 8 (PTY) LTD	R1 825,00	R273,75	R2 098,75	5	8MM X 600MM CONVEYOR BELT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
86	146181	273533	2025/10/16	BOTRIVIER BOEREMARK	R624,00	R93,60	R717,60	40	BIDUM 1.35M WIDE P/M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
87	146329	273534	2025/10/16	AMOROC DOORS	R1 086,96	R163,04	R1 250,00	1	CALL OUT FEE TO SITE TO INSTALL EXISTING GATE MOTOR	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	146329	273534	2025/10/16	AMOROC DOORS	R391,31	R58,69	R450,00	1	TRAVELLING	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
88	146343	273535	2025/10/16	HERMANUS HARDWARE	R1 512,91	R226,93	R1 739,84	30	SPRAY PAINT	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
89	146206	273543	2025/10/17	HAMAN BF	R19 500,00	R0,00	R19 500,00	3	HIRE OF CHIPPER FOR 3-DAYS IN PEARLY BEACH AREA	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
90	146025	273544	2025/10/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R169,58	R25,43	R195,01	1	SCREW DRIVER SET 31PC IN BLISTER	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	2025/10/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R195,66	R29,34	R225,00	1	DRILL BIT SET 13PCE TC	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	2025/10/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R121,74	R18,26	R140,00	1	DRILLOL BIT SET 13 PCE RF	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	2025/10/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R431,30	R64,70	R496,00	2	SIDE CUTTER H/L CRV 190MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	2025/10/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R375,64	R56,35	R431,99	4	BRACKET STAYEEEEEEED WHITE 300 X 200MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	2025/10/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R318,27	R47,74	R366,01	3	PAINT STRIPPER 1L CONTINENTAL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
91	145930	273554	2025/10/17	AIM AND FIRE (PTY) LTD	R25 969,57	R3 895,43	R29 865,00	1	MR12 STRONGROOM DOOR - H1920 X W850 (233 KG)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	2025/10/17	BIDVEST WALTONS	R30,59	R4,58	R35,17	2	MECHANICAL PENCIL 0.7MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	2025/10/17	BIDVEST WALTONS	R38,80	R5,82	R44,62	5	PENCIL LEADS 0.5MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	2025/10/17	BIDVEST WALTONS	R47,01	R7,05	R54,06	3	PACKAGING TAPE 48MM X 100M CLEAR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

92	146171	273556	2025/10/17	BIDVEST WALTONS	R73,80	R11,07	R84,87	5	HARD COVER BOOK 2 QUIRE A4 192P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	2025/10/17	BIDVEST WALTONS	R226,00	R33,90	R259,90	2	HEAVY DUTY STAPLER PLIER 40 SHEET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	2025/10/17	BIDVEST WALTONS	R72,50	R10,88	R83,38	1	DIARY SAD PADDED PAGE A DAY A5 TURQUOISE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	2025/10/17	BIDVEST WALTONS	R149,82	R22,47	R172,29	1	SAD NAPPA DIARY PADDED A4 PAGE A DAY GREY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
93	146374	273558	2025/10/17	GANSBAAI BUILD IT (PTY) LTD	R173,86	R26,07	R199,93	5	TAPE MASKING YELLOW GP 36MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146374	273558	2025/10/17	GANSBAAI BUILD IT (PTY) LTD	R126,08	R18,91	R144,99	1	DROP SHEET SUPA SOAKA 1MX5M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146374	273558	2025/10/17	GANSBAAI BUILD IT (PTY) LTD	R1 269,56	R190,43	R1 459,99	1	PLASCON WALLSEAL T/B PASTEL 20LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146374	273558	2025/10/17	GANSBAAI BUILD IT (PTY) LTD	R121,74	R18,25	R139,99	1	PAINT MATE BUCKET	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
94	146383	273559	2025/10/17	HERMANUS MOWER CENTRE	R1 086,96	R163,04	R1 250,00	10	4147-141-0300 - AIRFILTER FS 161/291/460/460-C	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
95	146368	273563	2025/10/17	FLO-RITE IRRIGATION CC	R1 259,14	R188,86	R1 448,00	40	NYLON 20MM RUNNING NIPPLE (3/4)"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
96	146369	273564	2025/10/17	BUCO HERMANUS	R629,31	R94,39	R723,70	1	RATCHET SPANNER COMBINATION 24MM RED GEDORE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
97	145547	273596	2025/10/20	SJ HERHOLDT FURNITURES TOP CARPETS	R2 521,74	R378,26	R2 900,00	1	ROLLER BLIND - MASH BLOCKOUT WHITE - FRONT DOOR & WINDOW (2164 WIDTH, 1250 DROP)	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
98	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R152,00	R22,80	R174,80	2	ACA MICROFIBRE CLOTH ASST 5 PIECE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R21,70	R3,25	R24,95	5	ACA SCRUMMERS POT	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R145,00	R21,75	R166,75	5	DROMEX GLOVES NITRILE MED 9	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R145,00	R21,76	R166,76	5	DROMEX GLOVES NITRILE SMALL 8	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R80,00	R12,00	R92,00	2	ADDIS SPONGE SCOURER RAINBOW 10PACK	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R90,00	R13,50	R103,50	2	DOOM LAVENDER 300ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R90,00	R13,50	R103,50	2	DOOM ODOURLESS 300ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R42,00	R6,30	R48,30	2	SHIELD AIR SCENTS LAVENDER FIELDS 200ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R72,00	R10,80	R82,80	2	MR SHEEN POLISH LAVENDER & VANILLA 400ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
99	146434	273598	2025/10/21	VISSER PAINTERS	R2 000,00	R0,00	R2 000,00	1	MAINTENANCE OF SIDEWALK * SEAVIEW DRIVE & KUSWEG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
100	146455	273601	2025/10/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 221,74	R183,26	R1 405,00	1	1.2 X 1M CANVAS WITH FRAME	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
101	146319	273605	2025/10/21	HENDRICKS M	R3 472,00	R0,00	R3 472,00	1	REMOVE, SUPPLY AND INSTALL MIRRORS	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
102	146456	273606	2025/10/21	HERMANUS HARDWARE	R83,48	R12,52	R96,00	1	COMBO SINK FLOAT THERMOMETER	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
103	145617	273607	2025/10/21	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	1	BLACKSMITH AUTO DARKENING NON ADJUSTABLE HELMET	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145617	273607	2025/10/21	NOLADA 8 (PTY) LTD	R2 700,00	R405,00	R3 105,00	2	DEWALT BATTERY 18V DCD184	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145617	273607	2025/10/21	NOLADA 8 (PTY) LTD	R4 250,00	R637,50	R4 887,50	1	DEWALT 18V HAMMER DRILL DCD778D2T-ZA01	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

	145617	273607	2025/10/21	NOLADA 8 (PTY) LTD	R460,00	R69,00	R529,00	2	AFROX 5KG 0.8MM MIG 6000 WIRE SPOOL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
104	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R14 705,28	R0,00	R14 705,28	32	SUPPLY & FIT 600MMX600MMX5MM MIRRORS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R345,00	R0,00	R345,00	1	SUPPLY & FIT 300MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R345,00	R0,00	R345,00	1	SUPPLY & FIT 350MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R345,00	R0,00	R345,00	1	SUPPLY & FIT 320MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R345,00	R0,00	R345,00	1	SUPPLY & FIT 330MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R345,00	R0,00	R345,00	1	SUPPLY & FIT 420MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R210,99	R0,00	R210,99	1	SUPPLY & FIT 425MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R359,00	R0,00	R359,00	1	SUPPLY & FIT 470MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R1 417,97	R0,00	R1 417,97	1	SUPPLY & FIT 480MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
105	146312	273610	2025/10/22	NOLADA 8 (PTY) LTD	R7 860,00	R1 179,00	R9 039,00	6	DASH CLEANER 25 LITRE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146312	273610	2025/10/22	NOLADA 8 (PTY) LTD	R6 900,00	R1 035,00	R7 935,00	6	TYRE SHINE 25 LITRE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146312	273610	2025/10/22	NOLADA 8 (PTY) LTD	R3 360,00	R504,00	R3 864,00	10	AIR GLAZE CAR POLISH 5 LITRE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146312	273610	2025/10/22	NOLADA 8 (PTY) LTD	R920,00	R138,00	R1 058,00	20	WHIPE & DRY CHAMOIS 430MM X 320 MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
106	146411	273611	2025/10/22	HERMANUS MIDAS	R156,60	R23,49	R180,09	1	ROPE SHOCK CORD 5MM X 15M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146411	273611	2025/10/22	HERMANUS MIDAS	R50,76	R7,61	R58,37	1	SKI ROPE 7MM X 15M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
107	146315	273612	2025/10/22	NOLADA 8 (PTY) LTD	R25 380,00	R3 807,00	R29 187,00	282	LIME BUILDING AND PLASTER 25KG CLC CAPE LIME	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
108	146227	273622	2025/10/22	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	2	TOILET SEAT WHITE MDF CONTRACTORS NYLON HINGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	273622	2025/10/22	NOLADA 8 (PTY) LTD	R8 325,00	R1 248,75	R9 573,75	15	2440 X 1220 X 18.0MM SHUTTERPLY SHOP BUILDERS GRADE BGL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	273622	2025/10/22	NOLADA 8 (PTY) LTD	R4 176,00	R626,40	R4 802,40	12	SA PINE S5P CCA 50 X 228 3.600M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	273622	2025/10/22	NOLADA 8 (PTY) LTD	R50,40	R7,56	R57,96	3	BIT INSERT POZI IMPACT 2 X 25MM BIT 2/CARD PZ2	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	273622	2025/10/22	NOLADA 8 (PTY) LTD	R95,70	R14,36	R110,06	1	SCREW CHIPBOARD SMOOTH SHANK YP 5.0 X 75MM (125) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	273622	2025/10/22	NOLADA 8 (PTY) LTD	R5 000,00	R750,00	R5 750,00	1	SECURITY GATE ALUGLIDE 1950 - 2150 - BRONZE - RIGHT CLOSE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
109	146083	273623	2025/10/22	AIM AND FIRE (PTY) LTD	R5 086,96	R763,04	R5 850,00	6	PISTOL MAGAZINE CZ, 9 X 19MM, 15 ROUNDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
110	146274	273626	2025/10/22	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R10 791,40	R1 618,71	R12 410,11	0	FLIGHTS, VEHICLE HIRE, ACCOMODATION AND OTHER TO BLUE FLAG OPENING	COMMUNITY SERVICES	COMM:COMMUNITY SERVICES
111	145988	273628	2025/10/22	NOLADA 8 (PTY) LTD	R1 324,79	R198,71	R1 523,50	10	CONE-450MMSOFT-FLOW (ORANGE)	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
112	146277	273629	2025/10/22	HENCHEM	R13 262,44	R1 989,36	R15 251,80	10	GLYPHOGAN 20LT MAKHRO (GIF)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	SPARK PLUG NGK BP6ES	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET

113	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R146,53	R21,97	R168,50	1	AIRFILTER HONDAGX340/390	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R76,96	R11,54	R88,50	1	OIL CHANGE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R517,40	R77,60	R595,00	1	CARBURETTOR GX340/390	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	1	STARTER REPAIR	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R82,61	R12,39	R95,00	1	HEAVY DUTY RECOIL HANDLE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R82,61	R12,39	R95,00	1	VALVE GRIND	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R160,87	R24,13	R185,00	1	KUDU GEARBOX BELT	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R465,22	R69,78	R535,00	1	KUDU DISC BELT	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R1 086,96	R163,04	R1 250,00	1	KUDU DISK	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	3	BLADE KUDU	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R130,44	R19,56	R150,00	3	BOLT& NUT KUDU	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R423,83	R63,57	R487,40	4	SLIDING BLOCK	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	GREASE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	SUNDRIES (MISC.ITEMS&CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R1 217,40	R182,60	R1 400,00	3	LABOUR	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	
114	146086	273631	2025/10/22	AIM AND FIRE (PTY) LTD	R4 695,66	R704,34	R5 400,00	2	DEGREASER 716 (DILUTION: 5L DEG MIXED WITH WATER MAKES 10 LITERS)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146086	273631	2025/10/22	AIM AND FIRE (PTY) LTD	R6 000,00	R900,00	R6 900,00	2	TRISOL 5L OIL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146086	273631	2025/10/22	AIM AND FIRE (PTY) LTD	R260,00	R39,00	R299,00	1	S/GUN ROD 12G 1PCE 900	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146086	273631	2025/10/22	AIM AND FIRE (PTY) LTD	R65,22	R9,78	R75,00	1	BORE BUSH SHOOTER CHOICE 12GA 3'	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146086	273631	2025/10/22	AIM AND FIRE (PTY) LTD	R104,35	R15,65	R120,00	1	PIERCE POINT JAG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
115	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R100,00	R0,00	R100,00	2	TROWEL GAUGING 150MM WOODEN HANDLE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R284,00	R0,00	R284,00	2	BRICK TROWEL 280MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	2	FLOOR TROWEL SERRATED EDGE COARSE 280 X 112MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R252,00	R0,00	R252,00	2	PLASTERING FLOAT TROWEL 280MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R126,00	R0,00	R126,00	1	RUBBER HAMMER MALLET 450G	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R216,00	R0,00	R216,00	2	ALLEN KEY SET 10PC HEX ON KEY RING	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R140,00	R0,00	R140,00	1	PLASTER HAWK 280MM ALUMINIUM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R195,00	R0,00	R195,00	1	TROWEL CORNER 150MM 42/1 I/SIDE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

110	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R95,00	R0,00	R95,00	1	TROWEL CORNER 150MM 42A O/SIDE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R168,00	R0,00	R168,00	2	LARGE SPONGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R50,00	R0,00	R50,00	2	SMALL SPONGE 148 X 98 X 46MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R308,00	R0,00	R308,00	4	LINE PIN 2241	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R136,00	R0,00	R136,00	2	BUILDERS LINE NYLON	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R370,00	R0,00	R370,00	2	SHAVE HOOK 76A	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R330,00	R0,00	R330,00	3	4 FLUTE WOOD DRILLBIT 12MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 028,00	R0,00	R1 028,00	3	4 FLUTE WOOD DRILL BIT 22MM + DEL R350	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
116	146477	273633	2025/10/22	OFFICE FOR YOU (PTY) LTD	R276,60	R41,49	R318,09	3	CTP A5 PAD S/S REG DIARY 2026	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146477	273633	2025/10/22	OFFICE FOR YOU (PTY) LTD	R381,60	R57,24	R438,84	3	CTP A4 WIRO DIARY P.A.D 2026 BLUE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146477	273633	2025/10/22	OFFICE FOR YOU (PTY) LTD	R127,20	R19,08	R146,28	1	CTP A4 WIRO DIARY P.A.D 2026 LAVENDER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146477	273633	2025/10/22	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	5	DESK CALENDER SINGLE 2026-CTP	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
117	146397	273634	2025/10/22	HERMANUS HARDWARE	R172,18	R25,82	R198,00	1	6003765002368 - HAND RIVERTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
118	146443	273635	2025/10/22	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 113,05	R166,95	R1 280,00	8	LINTEL CONCRETE 150MM X 1.5M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146443	273635	2025/10/22	OVERBERG AGRI BEDRYWE (PTY) LTD	R417,39	R62,60	R479,99	2	LINTEL CONCRETE 150MM X 2.4M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
119	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R8,70	R1,30	R10,00	1	M36 B KEY	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R113,48	R17,02	R130,50	1	17MM RATCHET	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R91,05	R13,65	R104,70	1	13MM RATCHET	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R63,92	R9,58	R73,50	1	10MM RATCHET	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,61	R3,09	R23,70	1	5.2 MM BIT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,35	R3,05	R23,40	1	5.0MM BIT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R23,74	R3,56	R27,30	1	6MM BIT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R23,74	R3,56	R27,30	1	6.5MM BIT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R49,22	R7,38	R56,60	1	18MM WOOD BIT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R38,87	R5,83	R44,70	1	12MM WOOD BIT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R70,27	R10,53	R80,80	1	8MM RATCHET	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R72,00	R10,80	R82,80	1	CUTTER	COMMUNITY SERVICES	COMM:BEACHES
146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R95,92	R14,38	R110,30	1	CUTTER BIG	COMMUNITY SERVICES	COMM:BEACHES	

	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R104,79	R15,71	R120,50	1	CUTTER XL	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R27,48	R4,12	R31,60	2	M/SCREW & NUT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R21,05	R3,15	R24,20	2	STUD SHELF PIN	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R35,22	R5,28	R40,50	1	SPANNER	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R91,22	R13,68	R104,90	1	MATT BLACK PAINT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R747,83	R112,17	R860,00	1	PRINTS (MALE - FEMALE)	COMMUNITY SERVICES	COMM:BEACHES
120	146380	273637	2025/10/23	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R4 210,66	R631,59	R4 842,25	27	ECO PELLETS 5:2:2(9) 40 KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146380	273637	2025/10/23	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R6 100,00	R915,00	R7 015,00	20	ORGANIC LIQUID FERTILIZER 5L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146380	273637	2025/10/23	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R12 976,20	R1 946,43	R14 922,63	89	RYE FESCUE MIX/P/KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
121	146515	273644	2025/10/23	THE AFRICAN GYPSY (PTY) LTD	R7 872,00	R0,00	R7 872,00	1	RETURN ECONOMY FLIGHT & ACCOM. X1 PAX (MMC NUTT) - 29-31 OCTOBER '25 - ATT. WESSA- PORT ALFRED	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
122	146485	273649	2025/10/24	OK FOODS GANSBAAI	R782,58	R117,38	R899,96	4	4X JACOBS 200G COFFEE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146485	273649	2025/10/24	OK FOODS GANSBAAI	R47,82	R7,17	R54,99	1	1X 2.5KG SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146485	273649	2025/10/24	OK FOODS GANSBAAI	R182,60	R27,38	R209,98	2	6PK UHT MILK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
123	146507	273662	2025/10/24	GANSBAAI BUILD IT (PTY) LTD	R695,65	R104,34	R799,99	1	DURAM CEMENT PRIMER 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146507	273662	2025/10/24	GANSBAAI BUILD IT (PTY) LTD	R713,03	R106,95	R819,98	1	PLASCON DAMPSEAL WHITE 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146507	273662	2025/10/24	GANSBAAI BUILD IT (PTY) LTD	R130,42	R19,56	R149,98	2	DURAMESH 250MMX10M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146507	273662	2025/10/24	GANSBAAI BUILD IT (PTY) LTD	R78,25	R11,71	R89,96	3	WALL MESH 20MX100MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146507	273662	2025/10/24	GANSBAAI BUILD IT (PTY) LTD	R99,09	R14,80	R113,89	3	SCRAPER DELUXE 8CM BUILD IT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
124	146458	273663	2025/10/24	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 100,00	R165,00	R1 265,00	20	DROMEX VEST REFLECTIVE LIME	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
125	146520	273664	2025/10/24	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	COLLECT DOCUMENTS FROM SHERIFF BELVILLE NORTH AND BRING TO COURT	CORPORATE SERVICES	CORP:MUNICIPAL COURT
126	146364	273665	2025/10/24	GILBERT'S CATERING	R1 300,00	R0,00	R1 300,00	2	SAVOURY PLATTER AND JUICE (30 & 31 OCT 2025)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	146364	273665	2025/10/24	GILBERT'S CATERING	R200,00	R0,00	R200,00	2	DELIVERY (30 & 31 OCT 2025)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
127	146489	273667	2025/10/24	GILBERT'S CATERING	R650,00	R0,00	R650,00	1	LARGE PLATTER (DISTRICT PUBLIC PARTICIPATION FORUM)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146489	273667	2025/10/24	GILBERT'S CATERING	R350,00	R0,00	R350,00	1	SMALL PLATTER (DISTRICT PUBLIC PARTICIPATION FORUM)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146489	273667	2025/10/24	GILBERT'S CATERING	R90,00	R0,00	R90,00	2	2X 2L JUICE 100% - APPLE & MIXED BERRY (DISTRICT PUBLIC PARTICIPATION FORUM)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R834,79	R125,21	R960,00	4	WATER CAN PLASTIC 25L	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R6 886,96	R1 033,04	R7 920,00	4	CONCRETE FLOOR ENAMEL PAINT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R8 686,96	R1 303,04	R9 990,00	1	HESSIAN NET/CLOTH	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

128	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R826,09	R123,91	R950,00	2	DRILL BIT COMBINATION SET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R166,96	R25,04	R192,00	1	AVIATION PLIERS STRAIGHT CUTTING	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R126,09	R18,91	R145,00	1	6 X 55MM ANCHOR NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R166,96	R25,04	R192,00	1	6 X 70MM ANCHOR NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R208,70	R31,30	R240,00	1	8 X 100MM ANCHOR NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R391,31	R58,69	R450,00	1	63MM CLOUT NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R495,66	R74,34	R570,00	1	50MM CLOUT NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R469,57	R70,43	R540,00	1	40MM CLOUT NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R1 782,61	R267,39	R2 050,00	1	70MM HEX HEAD TEK SCREWS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R2 295,66	R344,34	R2 640,00	1	90MM HEX HEAD TEK SCREWS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R86,96	R13,04	R100,00	1	STANDARD RIVETS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R41,74	R6,26	R48,00	1	4 X 12MM STANDARD RIVETS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R39,14	R5,86	R45,00	1	4 X 8MM STANDARD RIVETS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R300,00	R45,00	R345,00	3	PLASTIC STORAGE BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R553,05	R82,95	R636,00	6	42MM BRASS PADLOCK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
129	146429	273670	2025/10/24	LUMBER & LAWN	R908,67	R136,29	R1 044,96	1	FS250 SPARES - CARBURETOR 4134/22	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146429	273670	2025/10/24	LUMBER & LAWN	R3 371,53	R505,73	R3 877,26	10	FS 250 SPARES - AUTOCUT 46-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146429	273670	2025/10/24	LUMBER & LAWN	R5 678,33	R851,74	R6 530,07	2	FS 250 SPARES - GEAR HEAD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146429	273670	2025/10/24	LUMBER & LAWN	R1 657,38	R248,60	R1 905,98	1	FS 250 SPARES - CLUTCH HOUSING & DELIVERY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
130	146306	273671	2025/10/24	PLUMBLINK SA (PTY) LTD	R805,43	R120,81	R926,24	1	GRAB RAIL DOGLEG DL2 RAILMAN	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146306	273671	2025/10/24	PLUMBLINK SA (PTY) LTD	R847,45	R127,12	R974,57	1	CISTERN GRAB RAIL 750X206 RAILM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146306	273671	2025/10/24	PLUMBLINK SA (PTY) LTD	R4 149,94	R622,49	R4 772,43	1	PARAPLIGIC WC COMPLETE LECICO	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146306	273671	2025/10/24	PLUMBLINK SA (PTY) LTD	R1 272,94	R190,94	R1 463,88	2	503-21B ELBOW PILLAR TAP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146306	273671	2025/10/24	PLUMBLINK SA (PTY) LTD	R67,18	R10,08	R77,26	1	EXTENDED CONN 32MM TUBE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
131	146423	273672	2025/10/24	NOLADA 8 (PTY) LTD	R470,00	R70,50	R540,50	1	HEAD FOR VACUUM CLEANER - KARCHER V - HARD FLOORS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	146423	273672	2025/10/24	NOLADA 8 (PTY) LTD	R240,00	R36,00	R276,00	1	HEAD FOR KARCHER VACUUM V3 - CARPETS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
132	146238	273673	2025/10/24	NOLADA 8 (PTY) LTD	R2 500,00	R375,00	R2 875,00	2	CHAINSAW PANTS (2XL)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146238	273673	2025/10/24	NOLADA 8 (PTY) LTD	R10 200,00	R1 530,00	R11 730,00	20	SAFETY GLOVES STIHL OR EQUIVALENT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

133	146347	273674	2025/10/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 800,00	R0,00	R2 800,00	1	2.5MM X 3 CORE BLACK CABTYRE 100M	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	146347	273674	2025/10/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R75,00	R0,00	R75,00	3	16A BLACK STD PLUG TOP RUBBER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	146347	273674	2025/10/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R405,00	R0,00	R405,00	3	JANUS COUPLER DOUBLE BLACK RUBBER 15A + DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
134	146357	273675	2025/10/24	100 PERCENT ACCURATE (PTY) LTD	R9 050,00	R0,00	R9 050,00	200	FOOD PACK FUN RUN	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	146357	273675	2025/10/24	100 PERCENT ACCURATE (PTY) LTD	R1 920,00	R0,00	R1 920,00	30	PLATTERS FOR OFFICIALS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	146357	273675	2025/10/24	100 PERCENT ACCURATE (PTY) LTD	R13 092,00	R0,00	R13 092,00	180	FOOD FOR PARTICIPANTS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
135	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	6002780001677 - PARK PLUG NGK BP6ES	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R146,53	R21,97	R168,50	1	MO03405 - AIRFILTER HONDA GX 340 / 390	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R76,96	R11,54	R88,50	1	OC02 - OIL CHANGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	3	MO06015 - BLADE KUDU	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R130,44	R19,56	R150,00	3	MO06019 - BOLT & NUT KUDU	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R160,87	R24,13	R185,00	1	K515 - KUDU GEARBOX BELT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R465,22	R69,78	R535,00	1	K432 - KUDU DISC BELT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	1	SR01 - STARTED REPAIRS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R1 300,00	R195,00	R1 495,00	1	K 03 - KUDU DISK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R434,79	R65,21	R500,00	4	U200 - SLIDING BLOCKS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R30,44	R4,56	R35,00	1	GREASE - GREASE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R1 095,66	R164,34	R1 260,00	2	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
136	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R1 070,00	R160,50	R1 230,50	1	ANGLE GRINDER 950W	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R5 080,00	R762,00	R5 842,00	1	20V PST C/L DRILL IMP 55MM	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R140,00	R21,00	R161,00	1	5 PIECE WOOD DRILL BIT	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	1	DRILL SET MAS 5 PIECE	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R345,00	R51,75	R396,75	1	ORGANIZER DOMINO BLACK	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R75,00	R11,25	R86,25	1	PADBOLT OVAL TAMPER PROOF	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R405,00	R60,75	R465,75	1	PROFESSIONAL HACKSAW FR	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R56,00	R8,40	R64,40	1	225MM TORPEDO LEVEL (T/L/3682)	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R408,00	R61,20	R469,20	1	CHISEL SET PIECE WOOD	COMMUNITY SERVICES	COMM:CEMETERIES

136	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R70,60	R10,58	R81,18	2	HACKSAW BLADE	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R300,00	R45,00	R345,00	1	PILER FENCING 250MM	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R70,60	R10,59	R81,19	1	CABLE TIE T50L (100)	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R10,60	R1,59	R12,19	1	SAFETY GLASSES GREY	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R10,60	R1,59	R12,19	1	SPORTY SPEC CLEAR	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R88,30	R13,25	R101,55	1	RIVET 48X21MM	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R34,20	R5,13	R39,33	1	WIRE NAILS 75MM 1G	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R53,00	R7,95	R60,95	10	8X75 CUPSQUARE	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R4,50	R0,68	R5,18	10	NUTS M8	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R23,00	R3,45	R26,45	10	6X65 CUPSQUARE	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R2,00	R0,30	R2,30	10	M6 NUT	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R365,00	R54,75	R419,75	5	FLAT BOLT BRASS 100MM	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R40,00	R6,00	R46,00	1	S/S CLIPBOARD SCREW (100)	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R76,00	R11,40	R87,40	1	WALL PLUG M8 (100)	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R403,20	R60,48	R463,68	6	TOILET ROLL HOLDERS	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R612,00	R91,80	R703,80	4	LOCK ON TAP GALV 125X75 + PADLOCK	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R88,00	R13,20	R101,20	5	HANDLE ALUM RH WINDOW	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R210,00	R31,50	R241,50	1	450G ALL STEEL CLAW HAMMER	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R2 550,00	R382,50	R2 932,50	1	GARAGE MECHANIC TOOLSET 88 PIECE	COMMUNITY SERVICES	COMM:CEMETERIES	
146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R48,00	R7,20	R55,20	1	WIRE NAILS 50MM 1G	COMMUNITY SERVICES	COMM:CEMETERIES	
137	146285	273678	2025/10/24	ACDC EXPRESS HERMANUS	R462,00	R69,30	R531,30	1	2.5MM 2CORE + E FLAT 5M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146285	273678	2025/10/24	ACDC EXPRESS HERMANUS	R523,20	R78,48	R601,68	1	LIMIT SWT ADJ STD ROLLER LEVER C/O 3A 30MM IP65	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
138	146276	273679	2025/10/24	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 730,44	R259,56	R1 990,00	200	12MM POLYURETHANE STAND ROPE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
139	146360	273680	2025/10/24	100 PERCENT ACCURATE (PTY) LTD	R10 000,00	R0,00	R10 000,00	22	TRANSPORT FOR 22 PEOPLE ARTS GROUP	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
140	146552	273683	2025/10/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 200,00	R0,00	R1 200,00	30	SEED PENCILS VARIOUS FLOWERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146552	273683	2025/10/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
141	146527	273684	2025/10/27	OFFICE FOR YOU (PTY) LTD	R245,00	R36,75	R281,75	5	BOSTIK H/D MOUNT TAPE 20MM X 3MM X 1M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146527	273684	2025/10/27	OFFICE FOR YOU (PTY) LTD	R495,00	R74,25	R569,25	5	EVERYDAY MOUNT TAPE 24MM X 1.2MM X 1M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY

142	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R391,27	R58,68	R449,95	5	VALVE ANGLE BRASS C/P 1/2 X 1/2"	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R60,87	R9,12	R69,99	1	REDUCER ECCENTRIC 50MM X 110MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R90,42	R13,56	R103,98	2	CONEX TEE CXF 15MM X 15MM X 1/2" *"	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R121,44	R18,21	R139,65	35	INSERT 15MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R495,40	R74,30	R569,70	30	PIPE PEX 15MM PER METER WHITE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R13,91	R2,08	R15,99	1	JUNCTION PLAIN 40MM X 135 DEG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R13,04	R1,90	R14,94	1	JUNCTION PLAIN 40MM X 90 DEG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R108,70	R16,30	R125,00	1	PIPE WASTE ESPEC / FOAM CORE UG 110MM X 6M	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
143	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R3 000,00	R450,00	R3 450,00	2	MONDO FLUSH TOILET FOR BETTIESBAY (SILVERSANDS) (1 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	MONDO FLUSH TOILET FOR PRINGLE BAY (MAANSKYNBAAI SLIPWAY)) (1 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R3 000,00	R450,00	R3 450,00	2	MONDO FLUSH TOILET FOR FISHERHAVEN (BOTVLEI) (25 DEC 25 - 5 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	MONDO FLUSH TOILET FOR FRANSKRAAL (ROMANSBAAI) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R3 000,00	R450,00	R3 450,00	1	MONDO FLUSH TOILET FOR FRANSKRAAL (BLOUSLOEP) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	MONDO FLUSH TOILET FOR FRANSKRAAL (HAAIKLIPBAAI) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	2	MONDO FLUSH TOILET FOR SANDBAAI (SANDBAAI) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	MONDO FLUSH TOILET FOR MAANSKYNBAAI (VOELKLIP) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	MONDO FLUSH TOILET FOR PRAWN FLATS (VOELKLIP) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R600,00	R90,00	R690,00	12	INSURANCE COVERAGE FEE PER TOILET PER MONTH	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R2 400,00	R360,00	R2 760,00	4	HANDLING FEE (ONCE OFF)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 846,96	R277,04	R2 124,00	1	DELIVERY ONCE OFF	COMMUNITY SERVICES	COMM:BEACHES
144	146114	273692	2025/10/27	NOLADA 8 (PTY) LTD	R672,00	R100,80	R772,80	6	WOODMATE PINE 280ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146114	273692	2025/10/27	NOLADA 8 (PTY) LTD	R672,00	R100,80	R772,80	6	WOODMATE MERANTI 280ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146114	273692	2025/10/27	NOLADA 8 (PTY) LTD	R672,00	R100,80	R772,80	6	WOODMATE OAK 280ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146114	273692	2025/10/27	NOLADA 8 (PTY) LTD	R672,00	R100,80	R772,80	6	WOODMATE IMBUIA 280ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146114	273692	2025/10/27	NOLADA 8 (PTY) LTD	R385,20	R57,78	R442,98	6	KWEIKOT GEYSER SINGLE HOLE FLANGE GASKET MK11 337	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146114	273692	2025/10/27	NOLADA 8 (PTY) LTD	R679,80	R101,97	R781,77	2	CONCERTINA POP RIVET GUN	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145	146371	273693	2025/10/28	PPF HERMANUS	R1 115,40	R167,31	R1 282,71	1	HOT PACK SOLDERING SET 3.5579	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146371	273693	2025/10/28	PPF HERMANUS	R289,91	R43,48	R333,39	1	AXE 900G COMPOSIT HANDLE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS

146	146561	273699	2025/10/28	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 580,00	R237,00	R1 817,00	2	GLYPHOGAN 360L 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
147	146539	273702	2025/10/28	BIDVEST WALTONS	R492,18	R73,82	R566,00	1	LOGITECH WIRELESS COMBO MK220 (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R74,16	R11,12	R85,28	2	3M NOTES POST _IT REPOSITIONAL FLAGS SIGN HERE 25MM X 43MM (50 PAK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R315,48	R47,32	R362,80	1	ENVELOPE PLANIN B4 CARTRIDGE WHITE 250MM X 353MM ENP99CC (BOX 250)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R47,33	R7,09	R54,42	1	SCOTCH MAGIC TAPE 19MM X 33M 1 ROLL/PACK (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R104,40	R15,66	R120,06	1	BANTEX TAPE DISPENSER LARGE 9845	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R24,00	R3,60	R27,60	2	PENTEL LR7 ENERGEL METAL TIP REFILL 0.7MM	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R294,00	R44,10	R338,10	100	CROXLEY MANILLA FOLDERS 220GSM FOOLSCAP F/S 348MMX228MM M220G FOL220F (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R33,21	R4,98	R38,19	3	WALTONS PRIMELINE INDEX A4 POLY PROP JAN-DEC (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R39,80	R5,97	R45,77	10	WALTONS PRIMELINE DOCUMENT PRESENTATION FOLDER WITH GUSSET CH311 W41 (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R39,80	R5,97	R45,77	10	WALTONS PRIMELINE DOCUMENTS PRESENTATION FOLDER WITH GUSSET CH311 W41 (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
146539	273702	2025/10/28	BIDVEST WALTONS	R79,30	R11,90	R91,20	2	KINGSTONE ENVELOPE MANILLA 254MMX381MM ENC100KM PACK 10	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
148	146565	273705	2025/10/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 565,22	R234,78	R1 800,00	1	1.2M X 800MM SIGN WITH UV (SUPPLY AND APPLY)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
149	146219	273708	2025/10/28	MANLEY WINE ESTATE (PTY) LTD	R1 104,35	R165,65	R1 270,00	0	ACCOMMODATION: BED AND BREAKFAST 13 NOV, 1 ADULT	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
150	146598	273709	2025/10/28	GILBERT'S CATERING	R1 950,00	R0,00	R1 950,00	3	X3 MEATY PLATTERS FOR 30 PAX - REFRESHMENTS FOR SALGA WOMEN'S COMM MTNG - WED, 29 OCTOBER 2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
151	146551	273710	2025/10/28	HERMANUS HARDWARE	R33,05	R4,95	R38,00	1	PAD BOLT OVAL GALV 102MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146551	273710	2025/10/28	HERMANUS HARDWARE	R850,44	R127,56	R978,00	6	CABIN HOOK CP 150MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146551	273710	2025/10/28	HERMANUS HARDWARE	R78,31	R11,74	R90,05	10	DOOR WEDGE RUBB RED C	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146551	273710	2025/10/28	HERMANUS HARDWARE	R348,00	R52,20	R400,20	50	DOOR STOP ROUND BLACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146551	273710	2025/10/28	HERMANUS HARDWARE	R400,00	R60,00	R460,00	5	S/V PAN COLLAR EXTENDAB	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
152	146582	273711	2025/10/28	HERMANUS HARDWARE	R2,70	R0,41	R3,11	1	RULER NEXX SHATTERPROOF 30CM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273711	2025/10/28	HERMANUS HARDWARE	R88,90	R13,34	R102,24	5	GLUE STICK AMOS 35GR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273711	2025/10/28	HERMANUS HARDWARE	R107,24	R16,09	R123,33	1	STAPLER FSTRIP REXEL STD D200 20SHT BLACK IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273711	2025/10/28	HERMANUS HARDWARE	R59,88	R8,98	R68,86	2	MARKER PERMANENT ARTLINE 700 FINE BLACK IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273711	2025/10/28	HERMANUS HARDWARE	R59,88	R8,98	R68,86	2	MARKER PERMANENT ARTLINE 700 FINE RED IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273711	2025/10/28	HERMANUS HARDWARE	R66,48	R9,97	R76,45	4	PENCIL CLUTCH PILOT PROGREGX 0.5MM BLACK IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273711	2025/10/28	HERMANUS HARDWARE	R92,28	R13,84	R106,12	4	CORRECTION TAPE CROXLEY 6M X 5MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES

	146582	273711	2025/10/28	HERMANUS HARDWARE	R230,12	R34,52	R264,64	2	CLEAN SCREEN WIPES FELLOWES TUB 100PK.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
153	146469	273716	2025/10/29	FLO-RITE IRRIGATION CC	R20,35	R3,05	R23,40	1	EMJAY POLY 40MMX11/4 RED.NIPPLE"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146469	273716	2025/10/29	FLO-RITE IRRIGATION CC	R21,31	R3,19	R24,50	1	EMJAY POLY 32MMX3/4 RED.BUSH"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146469	273716	2025/10/29	FLO-RITE IRRIGATION CC	R22,35	R3,35	R25,70	1	EMJAY POLY 40MMX3/4 RED.BUSH"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146469	273716	2025/10/29	FLO-RITE IRRIGATION CC	R21,31	R3,19	R24,50	1	EMJAY POLY 40MM NIPPLE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146469	273716	2025/10/29	FLO-RITE IRRIGATION CC	R72,18	R10,82	R83,00	1	EMJAY POLY 40MM ELBOW BSPP	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146469	273716	2025/10/29	FLO-RITE IRRIGATION CC	R33,83	R5,07	R38,90	1	EMJA POLY 32MM ELBOW BSP	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
154	146464	273724	2025/10/29	PIERRE VAN NIEKERK	R5 400,00	R0,00	R5 400,00	1	SHORT VIDEO FOR UNEP GENRES PROJECT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
155	146621	273725	2025/10/29	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R775,00	R116,25	R891,25	1	RYOBI XMS-2400 MOUSE SANDER 18V	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146621	273725	2025/10/29	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R700,00	R105,00	R805,00	1	T/CRAFT BIT ROUTER SET 12 PC ALU.CASE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
156	146178	273727	2025/10/29	KLEINMOND BUILD IT	R382,60	R57,39	R439,99	1	HOSE PIPE DLD21 12MM X 20 M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
157	146558	273729	2025/10/30	YAFATA PROJECTS (PTY) LTD	R7 800,00	R0,00	R7 800,00	3	SOUND SYSTEM FOR 3 EVENTS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
158	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R1 110,00	R166,50	R1 276,50	6	FILE SUSPENSION FOOLSCAP ASSORTED (25 PACK)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R2 640,00	R396,00	R3 036,00	600	PAPER ROLL THERMAL CREDITCARD 57X40	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	15	HARDCOVER COUNTER BOOK A4	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	24	PEN BP PENTEL RETRACT 0.7 FINE BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R199,20	R29,88	R229,08	4	STAPLER FSTRIP ON METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R1 199,00	R179,85	R1 378,85	1	HARD DRIVE PORTABLE 1TB	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R342,00	R51,30	R393,30	6	CLEAN MULTI SURFACE 300ML	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
159	146557	273738	2025/10/30	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R6 900,00	R0,00	R6 900,00	3	PHOTOGRAPER X 3	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
160	146555	273740	2025/10/30	MCINJANA TOURS	R10 250,00	R0,00	R10 250,00	145	TRANSPORT FOR BETTER TOGETHER GAMES (HASTON COMPLEX)	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
161	146627	273742	2025/10/30	BUCO HERMANUS	R1 702,99	R255,44	R1 958,43	6	SA PINE SSP CCA 38X152 6.600M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146627	273742	2025/10/30	BUCO HERMANUS	R19,13	R2,86	R21,99	1	NAIL ROUND WIRE 75 X 3.55MM 500G	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
162	146592	273743	2025/10/30	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R330,00	R49,50	R379,50	6	DROMEX VEST REFLECTIVE LIME 3XL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146592	273743	2025/10/30	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 375,00	R206,25	R1 581,25	25	DROMEX VEST REFLECTIVE LIME 2XL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
163	146600	273744	2025/10/30	ACDC EXPRESS HERMANUS	R24,71	R3,70	R28,41	1	6' PVC CEILING LIGHT FITTING (OPAL)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146600	273744	2025/10/30	ACDC EXPRESS HERMANUS	R500,50	R75,07	R575,57	2	1 X 22W LED FITTING 5FT IP65 TUBE NOT INCLUDED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146550	273754	2025/10/31	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R3 990,00	R598,50	R4 588,50	3	VETERINARY DISINFECTANT 5L	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

164	146550	273754	2025/10/31	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R7 210,00	R1 081,50	R8 291,50	5	VETERINARY DISINFECTANT CLEANER 5L	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146550	273754	2025/10/31	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R8 560,00	R1 284,00	R9 844,00	80	VETERINARY DISINFECTANT AEROSOL FOGGER 500 ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
165	146545	273755	2025/10/31	OFFICETECH	R3 500,00	R525,00	R4 025,00	1	DESK CLUSTER 1800 X 1000 OAK	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
	146545	273755	2025/10/31	OFFICETECH	R1 795,00	R269,25	R2 064,25	1	PEDESTAL 3 DRW MOBILE OAK	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
166	146420	273756	2025/10/31	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R6 093,92	R914,08	R7 008,00	600	SAFETY SPECS: CLEAR	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
TOTAL					166	R1 050 581,54	R117 753,66	R1 168 335,20			