



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**



FINANCIAL SERVICES PORTFOLIO COMMITTEE

20 October 2026

I N D E X

ITEM

**PAGE
NUMBER**

APPLICATIONS FOR LEAVE OF ABSENCE

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

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C Le Roux **Divisional Manager: Supply Chain Management**
02 September 2026 **(028) 313 8107**

The purpose of this report is to ensure that Council maintains oversight over the implementation of the Supply Chain Management Policy.

**AGENDA of the
Portfolio Committee : Financial Services
20 October 2026
(Also the agenda for the Mayoral Committee Meeting : 27 October 2026)**

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 August 2026 is attached as **Annexure A**.

No minor breaches were recorded in August 2026.

B. Approvals 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 August 2026 is attached as per **Annexure B**.

C. Awards made in terms of Paragraph 5(2)

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 August 2026.

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

**AGENDA of the
Portfolio Committee : Financial Services
20 October 2026
(Also the agenda for the Mayoral Committee Meeting : 27 October 2026)**

D. Procurement in terms of Paragraph 11(2)

The Municipality must make public the fact that if it procures goods and services contemplated in Section 110(2) of the Act otherwise than through the Municipality's Supply Chain Management system.

A schedule of these awards for August 2026 is attached as **Annexure D**.

E. Disputes, objections, queries and complaints- Paragraph 50(3)

In terms of Paragraph 49 of the SCM Policy, persons aggrieved by decisions or actions taken in the implementation of the supply chain management system, may lodge, a written objection or complaint against the decision or action within 14 days of the decision or action.

These objections must be dealt with and resolved in terms of Paragraph 50(1) of the SCM Policy. In terms of this, the Accounting Officer has appointed an "appeals authority" which must strive to resolve all objections within 60 days of receipt and report to the Accounting Officer on a monthly basis on the objections received, attended to and resolved in terms of Paragraph 50(3) of the Policy.

In terms of Section 62(1) of the Local Government: Municipal Systems Act No. 32 of 2000, a person whose rights are affected by a decision taken by a political structure, political office bearer, councillor or staff member of a municipality in terms of a power or duty delegated or sub-delegated by a delegating authority to the political structure, political office bearer, councillor or staff member, may appeal against that decision by giving written notice of the appeal and reasons to the municipal manager within 21 days of the date of the notification of the decision.

A schedule of all the appeals, disputes, objections, queries, and complaints for August 2026 is attached as **Annexure E**.

F. Incidences of Non-compliance and Irregular Expenditure

In terms of Section 32(4) of the Local Government: Municipal Finance Management, Act No. 56 of 2003, the Executive Mayor, inter alia, must be made aware of all possible irregular expenditure incurred by the municipality.

A register of all incidences of irregular expenditure identified and currently undergoing investigation for August 2026 is attached as **Annexure F**.

G. Social Responsibility Estimated Commitment

A register of the estimated values of the Social Responsibility Commitment recorded during August 2026, is attached as **Annexure G**.

**AGENDA of the
Portfolio Committee : Financial Services
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(Also the agenda for the Mayoral Committee Meeting : 27 October 2026)**

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)
- Annexure D: Procurement in terms of paragraph 11(2)
- Annexure E: Schedule of appeals, objections, disputes, queries or complaints
- Annexure F: Schedule of irregular expenditure
- Annexure G: Schedule of social responsibility projects

RECOMMENDATION TO THE COUNCIL:

1. that the deviations from the procurement processes, approved in terms of the delegated authority for August 2026, **be noted**;
2. that the awards made in terms of Paragraph 17(1)(c), approved in terms of the delegated authority for August 2026, **be noted**;
3. that the awards made through the Bid Committee system and formal written price quotations for August 2026, **be noted**; and
4. that all other activities undertaken and outcomes achieved in the implementation of the Overstrand Municipality's Supply Chain Management Policy for August 2026, **be noted**.

RESPONSIBLE OFFICIAL :

C LE ROUX

TARGET DATE FOR IMPLEMENTATION :

TO BE NOTED

**AGENDA of the
Portfolio Committee : Financial Services
20 October 2026
(Also the Agenda for the Mayoral Committee Meeting : 27 October 2026)**

1. MONTHLY REPORT TO COUNCIL ON THE SUPPLY CHAIN MANAGEMENT (SCM) POLICY FOR AUGUST 2026

C Le Roux **Divisional Manager: Supply Chain Management**
02 September 2026 **(028) 313 8107**

THIS MATTER SERVED BEFORE THE JOINT PORTFOLIO COMMITTEE ON 20 OCTOBER 2026, WHICH COMMITTEE RECOMMENDED AS FOLLOWS:

RECOMMENDATION TO THE COUNCIL:

1. that the deviations from the procurement processes, approved in terms of the delegated authority for August 2026, **be noted**;
2. that the awards made in terms of Paragraph 17(1)(c), approved in terms of the delegated authority for August 2026, **be noted**;
3. that the awards made through the Bid Committee system and formal written price quotations for August 2026, **be noted**; and
4. that all other activities undertaken and outcomes achieved in the implementation of the Overstrand Municipality's Supply Chain Management Policy for August 2026. **be noted**.

RESPONSIBLE OFFICIAL :

C LE ROUX

TARGET DATE FOR IMPLEMENTATION :

TO BE NOTED



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - AUGUST 2026											
#	Deviation #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3706/2026	Coetzee Centre of Development (Pty) Ltd	Corporate Services	Human Resources	2026/08/12	36(1)(a)(v)	R 17 695,65	R -	R 2 654,35	R 20 350,00	Psychological Assessment and Report for Individual Employee
2	SCD3701/2026	CT Lab (Pty) Ltd	Infrastructure Services	Electrical Services	2026/08/18	36(1)(a)(v)	R 260 869,57	R -	R 39 130,43	R 300 000,00	Annual Licenced Web-Based Power Quality Monitoring System and Maintenance of related Instruments
3	SCD3707/2026	Southern African Revenue Protection Association	Infrastructure Services	Electrical Services	2026/08/18	36(1)(a)(v)	R 7 826,09	R -	R 1 173,91	R 9 000,00	SARPA Conference 2026 - Attendance Fees for 2 Officials
4	SCD3708/2026	Institute of Municipal Engineering of Southern Africa T/A IMESA	Infrastructure Services	Project Management (PMU)	2026/08/18	36(1)(a)(v)	R 26 086,96	R -	R 3 913,04	R 30 000,00	2026 IMESA Conference - Attendance Fees for 3 Officials
5	SCD3709/2026	The Institute of Traffic, Licensing and Metro Police Officers of Southern Africa	Municipal Manager	Corporate Services	2026/08/18	36(1)(a)(v)	R 4 608,70	R -	R 691,30	R 5 300,00	8th Conference and Annual General Meeting / Institute of Traffic, Licensing Metro Police Officer of SA (ITLMPS-SA)
6	SCD3710/2026	The Wildlife and Environmental Society of South Africa (WESSA)	Community Services	Parks, Recreation, Cemeteries and Refuse Removal	2026/08/28	36(1)(a)(ii)	R 141 167,96	R -	R 21 175,19	R 162 343,15	WESSA Blue Flag Beaches Application Fees
7	SCD3712/2026	Institute of Waste Management - South Africa (IWMSA)	Infrastructure Services	Civil Infrastructure Planning	2026/08/28	36(1)(a)(v)	R 6 086,96	R -	R 913,04	R 7 000,00	WasteCon 2026 - Conference Fee for C Mitchell
8	SCD3713/2026	Beka Schreder (Pty) Ltd	Infrastructure Services	Electrical Services	2026/08/28	36(1)(a)(v)	R 16 815,85	R -	R 2 522,38	R 19 338,23	Repair of Damaged LED Street Lights

TOTAL

8

R	481 157,72	R	-	R	72 173,66	R	553 331,38
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Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - August 2026												
10					Received only one quote by closing time and date of submission of quotation							
11					Received only two quotes at closing time and date of submission of quotation							
	Request	Order #	Order Date	Quantity	Value (Excl. VAT)	VAT	Value (Incl. VAT)	Comments / Line description	Supplier	Directorate	Department	Reason Code
1	149546	276312	2026/08/04	1	R3 215,00	R482,25	R3 697,25	OUT OF WARRANTY NBD ONSITE TECHNICIAN WITH PARTS (DELL PRECISION 7740 ST: C897353 - BATTERY&KEYBOARD)	INFINETIX (PTY) LTD	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	10
2	149516	276313	2026/08/04	6	R4 840,00	R726,00	R5 566,00	REPAIRS OF BROKEN GAZEBO STRUTS, SPRINGS, OUTER LEG, PUSH UP BUTTON PLUS ONE WAY DELIVERY	QUICK SHADE MANUFACTURING (PTY)LTD	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	10
	149516	276313	2026/08/04	1	R3 000,00	R450,00	R3 450,00	COURIER COST CAPE TOWN > HERMANUS FOR 6 X GAZEBO'S	QUICK SHADE MANUFACTURING (PTY)LTD	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	10
3	149638	276327	2026/08/05	200	R26 000,00	R3 900,00	R29 900,00	SECTION 56 FINE BOOKS - LAW ENFORCEMENT	FORMS MEDIA INDEPENDENT AFRICA (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
4	149424	276328	2026/08/05	1	R65,22	R9,78	R75,00	SPARK PLUG STIHL ZK C14	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	149424	276328	2026/08/05	1	R108,70	R16,30	R125,00	AIR FILTER	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	149424	276328	2026/08/05	1	R95,66	R14,34	R110,00	PICKUP BODY	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	149424	276328	2026/08/05	1	R34,79	R5,21	R40,00	MUFFLER GASKET	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	149424	276328	2026/08/05	1	R39,14	R5,86	R45,00	MUFFLER CLEAN	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	149424	276328	2026/08/05	1	R469,57	R70,43	R540,00	MOWING HEAD AUTO CUT 46-2	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	149424	276328	2026/08/05	1	R73,92	R11,08	R85,00	SUNDRIES (MISC. ITEM & CLEANING MATERIALS)	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
	149424	276328	2026/08/05	1	R486,96	R73,04	R560,00	LABOUR (R560 P/HOUR)	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	11
5	149639	276338	2026/08/06	15	R25 108,70	R3 766,30	R28 875,00	HILLS CANINE DERM COMPLETE 12KG DOG FOOD	GRABOUW DIEREKLINIEK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
6	149432	276339	2026/08/06	1	R1 220,00	R0,00	R1 220,00	ROLLER SHUTTER RECEIVER KIT	FORTUIN AE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	11
	149432	276339	2026/08/06	1	R1 840,00	R0,00	R1 840,00	CP84 R3/R5/D3/D5 SPLIT CHARGER INCL. TRANSFORMER FOR LOW VOLTAGE FEED TO GATE	FORTUIN AE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	11
	149432	276339	2026/08/06	2	R2 030,00	R0,00	R2 030,00	TX 4 BUTTON RC DUAL 434MHZ & DELIVERY	FORTUIN AE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	11
	149396	276341	2026/08/06	2	R12 000,00	R1 800,00	R13 800,00	DOUBLE DOOR 2-PANEL MERANTI	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	10

7	149396	276341	2026/08/06	3	R3 669,00	R550,35	R4 219,35	SINGLE DOOR SAFETY GATE CHARCOAL	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	10
	149396	276341	2026/08/06	5	R100,00	R15,00	R115,00	PLEXI-GLASS POLYCARBONATE SHEET CLEAR 2MM	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	10
	149396	276341	2026/08/06	4	R1 160,00	R174,00	R1 334,00	PURLINE SPEC SCREWS T17 PER TUB OF 25	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	10
	149396	276341	2026/08/06	10	R1 680,00	R252,00	R1 932,00	ADJUSTABLE BOTTLE WASTE TRAP 32MM PLASTIC	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	10
8	149375	276342	2026/08/06	68	R11 124,07	R1 668,61	R12 792,68	SHEETS IBR ZINCALUME 0.47 AZ150 TERRACOTTA PER METRE	COASTAL TRUSSES (EDMS) BPK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	11
9	149518	276351	2026/08/07	0	R22 247,50	R0,00	R22 247,50	BROCHURE DISTRIBUTION SERVICES AUG 2026 TO 30 JUNE 2026	GO SEE DO OVERBERG	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	10
10	149449	276352	2026/08/07	1	R1 920,00	R0,00	R1 920,00	RECIPROCATING SAW 850W	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	11
	149449	276352	2026/08/07	1	R550,00	R0,00	R550,00	CHARGER PACK LI-ION XPP2700 18V	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	11
	149449	276352	2026/08/07	2	R1 300,00	R0,00	R1 300,00	BATTERY PACK LI-ION 1500MAH18V	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	11
	149449	276352	2026/08/07	1	R250,00	R0,00	R250,00	PIPE WRENCH 1"	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	11
	149449	276352	2026/08/07	1	R350,00	R0,00	R350,00	PIPE WRENCH 2"	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	11
	149449	276352	2026/08/07	1	R820,00	R0,00	R820,00	RECHARGEABLE SPOTLIGHT 500L	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	11
	149449	276352	2026/08/07	1	R220,00	R0,00	R220,00	PIPE CUTTER POLY 42MM	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	11
	149449	276352	2026/08/07	1	R350,00	R0,00	R350,00	PLIER SLIPJOINT 125-250MM	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	11
	149449	276352	2026/08/07	1	R450,00	R0,00	R450,00	PLIER WATERPUMP 121/315	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	11
	149449	276352	2026/08/07	1	R180,00	R0,00	R180,00	SCREWDRIVER SET 6 PIECE	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	11
11	149449	276352	2026/08/07	1	R390,00	R0,00	R390,00	DELIVERY	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	11
	149661	276353	2026/08/07	1	R350,00	R0,00	R350,00	SAW PULL W/SHEATH CURVED 330MM	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10
	149661	276353	2026/08/07	6	R2 340,00	R0,00	R2 340,00	STRAP TIE DOWN 45MM X 12M	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10
	149661	276353	2026/08/07	1	R450,00	R0,00	R450,00	LOPPER W30	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10
	149661	276353	2026/08/07	6	R1 080,00	R0,00	R1 080,00	RATCHET TIE DOWN 50MM 5000KG	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10
	149661	276353	2026/08/07	1	R210,00	R0,00	R210,00	HAND RIVETER	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10
	149661	276353	2026/08/07	1	R308,00	R0,00	R308,00	PLIER FENCING 300MM	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10
	149661	276353	2026/08/07	1	R120,00	R0,00	R120,00	POP RIVET 4.8 X 21MM 100 PK	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10

	149661	276353	2026/08/07	2	R1 120,00	R0,00	R1 120,00	HAMMER CLUB F/GLASS HANDLE 1.8KG	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10
	149661	276353	2026/08/07	1	R150,00	R0,00	R150,00	PLIER COMBINATION 200MM	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10
	149661	276353	2026/08/07	36	R4 310,00	R0,00	R4 310,00	S/NET GREEN K80% H 3M P/M+DEL R350.00	HARIKISUN GENERAL DEALERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10
12	149767	276358	2026/08/07	0	R6 285,00	R0,00	R6 285,00	CATERING FOR OFFICIAL HANDOVER CEREMONY	GILBERT'S CATERING	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	10
13	149409	276363	2026/08/11	0	R23 000,00	R0,00	R23 000,00	YEAR ORDER, COURIER SERVICES	HARIKISUN GENERAL DEALERS (PTY) LTD	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	11
14	149601	276371	2026/08/11	2	R189,60	R28,44	R218,04	WATERPUMP PLIERS 250MM GRIP OR SIMILAR	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	2	R237,60	R35,64	R273,24	WATERPUMP PLIERS 300MM GRIP OR SIMILAR	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	1	R67,50	R10,13	R77,63	COMBINATION PLIERS 200MM GRIP OR SIMILAR	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	1	R145,12	R21,77	R166,89	FENCING PLIERS 250MM GRIP OR SIMILAR	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	1	R67,50	R10,13	R77,63	DIAGONAL CUTTER PLIERS 200MM GRIP OR SIMILAR	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	1	R49,50	R7,43	R56,93	LONG NOSE PLIERS 150MM GRIP OR SIMILAR	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	1	R163,75	R24,56	R188,31	24MM COMBINATION SPANNER	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	1	R267,75	R40,16	R307,91	32MM COMBINATION SPANNER	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	1	R588,75	R88,31	R677,06	450MM POWER BAR ACA OR SIMILAR	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	1	R989,06	R148,36	R1 137,42	10 POUND HAMMER GRIP OR SIMILAR	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	2	R164,24	R24,64	R188,88	VICE GRIP 250MM	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	10	R235,00	R35,25	R270,25	HEX SET BOLT AND NUT 8X40 10 PER PACK	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	2	R111,16	R16,67	R127,83	M10 STAINLESS STEEL THREADED RODS	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	10	R22,40	R3,36	R25,76	10X10 STAINLESS STEEL HEX NUTS	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	1	R699,00	R104,85	R803,85	STAINLESS STEEL M10X65MM 100 PIECES	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	2	R1 029,44	R154,42	R1 183,86	CABLE TIES 9MMX400MM HEAVY DUTY 100 PER PACK	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	10	R921,00	R138,15	R1 059,15	RACHET STRAP SETS 50MM X 6 OR 10M	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	2	R840,00	R126,00	R966,00	PVC PIPE CUTTER GRIP OR SIMILAR	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	10	R89,90	R13,49	R103,39	D SHACKLES M8 - 2 PER PACK	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11

	149601	276371	2026/08/11	4	R3 577,04	R536,56	R4 113,60	G CLAMP 300MM QUICK RELEASE GRIP OR SIMILAR	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	149601	276371	2026/08/11	2	R623,50	R93,53	R717,03	ALUMINIUM MEDIUM DUTY STRAIGHT EDGE 65MM X 2.5M CONCRETE LEVELING TOOL	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
15	149845	276378	2026/08/12	7	R6 689,48	R1 003,42	R7 692,90	MFC-PICCO WHITE 16MM	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	7	R420,00	R63,00	R483,00	CUTTING OF FULL BOARDS	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	4	R868,52	R130,28	R998,80	MASONITE WHITE 3.2MM 2440X1220	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	4	R144,00	R21,60	R165,60	CUTTING OF BOARDS	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	117	R479,70	R71,96	R551,66	EDGE WHITE 1 X 20MM P/M	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	117	R761,67	R114,25	R875,92	EDGE BONDING FOR 1MM P/M	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	3	R195,00	R29,25	R224,25	CUT OUTS	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	28	R98,28	R14,74	R113,02	HOLES FOR DOORS	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	1	R264,52	R39,68	R304,20	CBS 6X50 CHIPBOARD SCREW BOX OF 100	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	30	R338,70	R50,81	R389,51	HAFELE OVERLAY HINGE	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	10	R790,30	R118,55	R908,85	RUNNER B/B 500MM HAFELE PAIR	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	8	R345,76	R51,86	R397,62	180 DEGREE ECONO HINGE	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	30	R626,70	R94,01	R720,71	BAR HANDLE 160MM SC	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	5	R96,75	R14,51	R111,26	CBS 8X16 CHIPBOARD SCREW PACK	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	5	R72,60	R10,89	R83,49	CBS 6X16 CHIPBOARD SCREW PACK	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	5	R112,90	R16,94	R129,84	CBS 6X30 CHIPBOARD SCREW	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	4	R122,60	R18,39	R140,99	WIRE NAILS 25MM 250G PACK	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149845	276378	2026/08/12	4	R6 775,16	R1 016,27	R7 791,43	22MM TOP-BLACK SLATE 600MM	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
16	149742	276379	2026/08/13	1	R19 000,00	R0,00	R19 000,00	1 X STRETCH TENT (20M X 20M) TO HIRE FOR BLUE FLAG AWARDS	RENT N TENT (PTY) LTD	COMMUNITY SERVICES	COMM:BEACHES	10
	149712	276414	2026/08/18	4	R1 211,20	R181,68	R1 392,88	6MM BLK/WHITE 9MM LABEL MACHINE TAPE - 8M	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11

149712	276414	2026/08/18	3	R952,80	R142,92	R1 095,72	6MM BLK/WHITE 12MM LABEL MACHINE TAPE - 8M	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	3	R784,80	R117,72	R902,52	6MM BLK/WHITE 6MM LABEL MACHINE TAPE - 8M	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	1	R799,00	R119,85	R918,85	P-TOUCH PT-H110 LABEL MACHINE	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	20	R208,00	R31,20	R239,20	HB PENCIL TRADITION 110	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R440,00	R66,00	R506,00	MS-510 F/S METAL STAPLER 20SH	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	15	R159,00	R23,85	R182,85	A4 FLIQUE FILE 10 POCKET	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R158,00	R23,70	R181,70	A4 FLIQUE FILE 20 POCKET	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R220,00	R33,00	R253,00	A4 FLIQUE FILE 30 POCKET	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R196,00	R29,40	R225,40	HIGHLIGHTER - 4 SET	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R234,00	R35,10	R269,10	ARTLINE EK-700 BLACK MARKER 0.7MM	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R234,00	R35,10	R269,10	ARTLINE EK-70 BLACK MARKER 0.7MM	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R372,00	R55,80	R427,80	SET MARKER W/B BULLET CARDED 6'S	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R258,00	R38,70	R296,70	CORRECT EXPRESS 7ML	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	20	R760,00	R114,00	R874,00	GLUE STICK 43G LARGE	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	1	R129,00	R19,35	R148,35	SELF ADHESIVE FRAMELESS PIN BOARD BLACK 450 X 300MM	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	1	R12,00	R1,80	R13,80	PUSH PINS - 100 PIECE	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	20	R372,00	R55,80	R427,80	77MM GIANT SILVER CLIPS (100)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	20	R104,00	R15,60	R119,60	33MM LARGE SILVER CLIPS (100)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R362,00	R54,30	R416,30	BOX 4.8MM MAGIC CLIPS (BOX OF 50)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R380,00	R57,00	R437,00	BOX 6.4MM MAGIC CLIPS (BOX OF 50)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R80,00	R12,00	R92,00	STAPLE REMOVER JAW TYPE	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	20	R240,00	R36,00	R276,00	STAPLES 26/6 (5000)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	3	R375,00	R56,25	R431,25	MINI DATER (12 JUL 2026)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	3	R62,40	R9,36	R71,76	SLIDE BINDER 5MM BLACK (10)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11

149712	276414	2026/08/18	3	R70,80	R10,62	R81,42	SLIDE BINDER 10MM BLACK (10)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	3	R78,60	R11,79	R90,39	SLIDE BINDER 15MM BLACK (10)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	1	R760,00	R114,00	R874,00	FILING LEGAL BOX - 25 PACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	5	R395,00	R59,25	R454,25	A4 LAMINATING POUCHES 150MIC (100)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	4	R340,00	R51,00	R391,00	ACETATE SHEETS 150MIC (100)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	6	R222,00	R33,30	R255,30	PLASTIC POCKET (100)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R1 026,00	R153,90	R1 179,90	FILM CARBON A4 (100) BLUE	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	12	R1 800,00	R270,00	R2 070,00	TRIMATE CELLO 1.0M BLACK - BOX OF 50	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	5	R750,00	R112,50	R862,50	TRIMATE CELLO 1.0M RED - BOX OF 50	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	2	R300,00	R45,00	R345,00	TRIMATE CELLO 0.7M RED - BOX OF 50	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	4	R600,00	R90,00	R690,00	TRIMATE CELLO 0.7M BLACK - BOX OF 50	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R296,00	R44,40	R340,40	A5 FILES BOARD	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	20	R440,00	R66,00	R506,00	A4 FILES BOARD	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	12	R304,80	R45,72	R350,52	RING BINDER BLACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	40	R712,00	R106,80	R818,80	MASONITE CLIP BOARDS	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	3	R27,60	R4,14	R31,74	FOLDBACK CLIPS 25MM (12)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	3	R37,20	R5,58	R42,78	FOLDBACK CLIPS 32MM (12)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	3	R66,60	R9,99	R76,59	FOLDBACK CLIPS 41MM (12)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	3	R99,00	R14,85	R113,85	FOLDBACK CLIPS 51MM (12)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	10	R78,00	R11,70	R89,70	SLIM WHITEBOARD MARKER	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	5	R245,00	R36,75	R281,75	DOUBLE SIDED TAPE ROLL 1M X 20MM X 3MM	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	4	R115,20	R17,28	R132,48	LEVER ARCH LABELS - 70 X 315MM - (RED, YELLOW, BLUE, GREEN - 1 EACH)	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	4	R182,40	R27,36	R209,76	FINGER CONES - M NO. 1 - 12 PACK BLUE	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
149712	276414	2026/08/18	4	R201,60	R30,24	R231,84	FINGER CONES - L NO. 2 - 10 PACK BLUE	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11

	149712	276414	2026/08/18	6	R318,00	R47,70	R365,70	HOLE PUNCH - 30 SHEETS - BLACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149712	276414	2026/08/18	3	R246,00	R36,90	R282,90	SELF ADHESIVE ROLLS - 450MM X 10M CLEAR	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149712	276414	2026/08/18	10	R322,00	R48,30	R370,30	A4 FILE DIVIDERS BOARD - 1 - 31	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149712	276414	2026/08/18	10	R142,00	R21,30	R163,30	A4 FILE DIVIDERS BOARD - JAN - DEC	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149712	276414	2026/08/18	10	R168,00	R25,20	R193,20	A4 FILE DIVIDERS BOARD - A - Z	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149712	276414	2026/08/18	1	R880,00	R132,00	R1 012,00	H/D MULTI TACKER GUN	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149712	276414	2026/08/18	2	R164,00	R24,60	R188,60	G-TYPE STAPLE 6MM 1000'S	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149712	276414	2026/08/18	2	R172,00	R25,80	R197,80	G-TYPE STAPLE 8MM 1000'S	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149712	276414	2026/08/18	2	R178,00	R26,70	R204,70	DESK ORGANISER MOULDED PLASTIC - 1 X PINK & 1 X BLACK	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149712	276414	2026/08/18	7	R830,20	R124,53	R954,73	EXPANDING WINDOW FILES - 6 DIVISION	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149712	276414	2026/08/18	4	R1 120,00	R168,00	R1 288,00	PERSONALIZED STAMP - C40 23 X 59MM	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149712	276414	2026/08/18	1	R495,00	R74,25	R569,25	CERTIFY STAMP - TRODAT PRINTY 4926	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149712	276414	2026/08/18	5	R2 495,00	R374,25	R2 869,25	CLERK OF THE COURT STAMP - TRODAT PRINTY 4727	OFFICE FOR YOU (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
18	149876	276450	2026/08/19	4	R28 000,00	R0,00	R28 000,00	HIRE OF WOODCHIPPER FOR 4 DAYS FANSKRAAL & PEARLY BEACH	HAMAN BF	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	11
19	149837	276457	2026/08/20	9	R270,00	R40,50	R310,50	B/S DRILL BIT WOOD FLAT 16MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	11
	149837	276457	2026/08/20	9	R747,00	R112,05	R859,05	RUWAG TURBO WOOD DRILL BIT 16MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	11
20	149860	276466	2026/08/20	50	R9 956,53	R1 493,47	R11 450,00	NO. 7 12GA BIRDSHOT 25 PER BOX	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
21	149704	276472	2026/08/20	20	R8 540,00	R1 281,00	R9 821,00	TESTING OF 20MM WATERMETERS	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	11
	149704	276472	2026/08/20	3	R3 150,00	R472,50	R3 622,50	TESTING OF 50MM WATERMETERS	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	11
	149704	276472	2026/08/20	2	R5 510,00	R826,50	R6 336,50	TESTING OF 80MM WATERMETER	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	11
22	149821	276477	2026/08/20	3000	R17 250,00	R2 587,50	R19 837,50	3000 ROK OVERBURN BRICKS	FG JACOBS TRANSPORT CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149821	276477	2026/08/20	10	R1 850,00	R277,50	R2 127,50	10 X CEMENT	FG JACOBS TRANSPORT CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149821	276477	2026/08/20	6	R3 000,00	R450,00	R3 450,00	PLASTERING SAND 6M3	FG JACOBS TRANSPORT CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	149821	276477	2026/08/20	6	R3 900,00	R585,00	R4 485,00	CONCRETE MIX 6M3	FG JACOBS TRANSPORT CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11

23	149771	276481	2026/08/21	1	R3 130,00	R469,50	R3 599,50	MANUFACTURE, SUPPLY & DELIVER BLACK GRANITE PLAQUE SIZE 400MM X 400MM, WORDING - 10MM	ROCK AND STONE MEMORIAL (PTY) LTD	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES	10
24	150275	276482	2026/08/21	1	R19 200,00	R0,00	R19 200,00	1 X 20M X 20M STRETCH TENT	RENT N TENT (PTY) LTD	COMMUNITY SERVICES	COMM: BEACHES	10
	150275	276482	2026/08/21	1	R2 900,00	R0,00	R2 900,00	ENGINEERS CERTIFICATE	RENT N TENT (PTY) LTD	COMMUNITY SERVICES	COMM: BEACHES	10
25	149625	276485	2026/08/21	1	R15 975,00	R0,00	R15 975,00	INSTALLING OFF MOTOR AND REFURBIES OFF GATE /TAGGS REPROGRAMMING	FORTUIN AE	COMMUNITY SERVICES	COMM: RESORTS: KLEINMOND & PALMIET	10
26	149894	276501	2026/08/24	1	R29 069,89	R0,00	R29 069,89	SUPPLY AND INSTALL FLUDLIGHTS AT ALL ABLUTIONS AND OFFICE AREA	CUSTOM DEN (PTY) LTD	COMMUNITY SERVICES	COMM: RESORTS: ONRUS CARAVAN PARK	10
27	149895	276502	2026/08/24	1	R29 881,03	R0,00	R29 881,03	SUPPLY AND INSTALL ELECTRICAL GEYSERS WITH ALL PLUMBING INCLUDED AT 3 ABLUTIONS	CUSTOM DEN (PTY) LTD	COMMUNITY SERVICES	COMM: RESORTS: ONRUS CARAVAN PARK	10
28	150087	276512	2026/08/24	1	R2 500,00	R0,00	R2 500,00	DESIGN OF SERVICE DELIVERY ACHIEVEMENT BOOKLET A5 (MAX 48 PAGER)	JENNI CORY GRAPHIC DESIGN	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	11
29	150069	276528	2026/08/25	1	R4 750,00	R712,50	R5 462,50	SUPPLY AND MANUFACTURE 5MM GALVANIED STEEL MOULD 1000X500X200X50MM	KFC ENGINEERING & INDUSTRIAL SUPPLIES	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND	11
30	149985	276553	2026/08/26	2	R3 478,27	R521,73	R4 000,00	SHOT TIMERS	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES	11
	149985	276553	2026/08/26	3	R2 608,70	R391,30	R3 000,00	ELEC EARMUFF	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES	11
	149985	276553	2026/08/26	3	R2 608,70	R391,30	R3 000,00	SHOOTING GLASSES WITH 3 LENSES	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES	11
	149985	276553	2026/08/26	3	R3 652,18	R547,82	R4 200,00	LIGHTWEIGHT RANGE BAG BLACK	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES	11
31	150110	276555	2026/08/26	1	R1 350,00	R202,50	R1 552,50	PARAPLEGIC DOOR FRAME 900MM	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM: SPORTSFIELDS	11
	150110	276555	2026/08/26	1	R4 260,00	R639,00	R4 899,00	PARAPLEGIC EXTERIOR DOOR 900MM	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM: SPORTSFIELDS	11
32	149984	276575	2026/08/28	25	R12 934,79	R1 940,21	R14 875,00	12GA SNAP CAPS 2 PER PACK	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES	10
	149984	276575	2026/08/28	10	R4 521,74	R678,26	R5 200,00	9MM SNAP CAPS 5 PER PACK	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES	10
33	149887	276577	2026/08/28	20	R5 740,00	R861,00	R6 601,00	PAAL DEN CCA 3.6 M 100-119 MM	AGRIMARK OPERATIONS LIMITED	COMMUNITY SERVICES	COMM: BEACHES	11
	149887	276577	2026/08/28	30	R5 632,50	R844,88	R6 477,38	PAAL DEN SPLIT 3.6M 100-119 MM	AGRIMARK OPERATIONS LIMITED	COMMUNITY SERVICES	COMM: BEACHES	11
34	150043	276580	2026/08/28	7	R14 187,83	R2 128,17	R16 316,00	6.38 MM ENVIROSAFE NS/TEMP PLUS NEW TINTED RE GLAZE AND SEAL 7X WINDOWS	GLASSMEN HERMANUS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: PROJECT MANAGEMENT	10
35	149978	276593	2026/08/31	0	R25 500,00	R0,00	R25 500,00	CUTTING AND REMOVAL OF KELP IN THE HARBOUR	VIRGIL APPEL BOUERS	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES	10

TOTAL 35

TOTAL

R518 228,04

R40 854,18

R559 082,22



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 - AUGUST 2026

#	Tender #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	B-BBEE Level Claimed	Locality Points Awarded	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2647/2026	Fire Fighting Training	Corporate Services	Human Resources Management	14-Aug-26	14-Aug-26	ETS Emergency Training Solution (Pty) Ltd	1	0	R 721 465,78	R -	R 108 219,87	R 829 685,65
2	SC2629/2025	Disconnection and Reconnection of Electrical Supply and Installation and Removal Water Flow Restrictors for contract period ending 30 June 2029	Financial Services	Revenue Management	28-Aug-26	28-Aug-26	Inzalo Utility Management (Pty) Ltd t/a Inzalo UMS (Pty) Ltd	2	4	R 7 347 213,91	R -	R 1 102 082,09	R 8 449 296,00
3	SC2626/2025	Provision of Meter Reading Software for Mobile Devices for a period ending 30 June 2029	Financial Services	Revenue Management	28-Aug-26	28-Aug-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled
Total			3							R 8 068 679,70	R -	R 1 210 301,95	R 9 278 981,65



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

AMENDMENT OF CONTRACTS - AUGUST 2026

#	Contract #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC1890E/2018	Amendment of Contract No. SC1890D/2018: Water and Wastewater Bulk Works Operation and Maintenance	Infrastructure Services	Civil Infrastructure Planning	14-Aug-26	18-Aug-26	Veolia Services Southern Africa (Pty) Ltd	R 19 403 030,00	R -	R 2 910 454,50	R 22 313 484,50
2	SC2581A/2025	Amendment of Contract No. SC2581/2025: Upgrading of Mount Pleasant Sports Grounds in Hermanus (Phase 1)	Infrastructure Services	Project Management	14-Aug-26	18-Aug-26	Lucon (Pty) Ltd	R -	R 4 456 701,50	R 668 505,23	R 5 125 206,73

Total

2

R 19 403 030,00

R 4 456 701,50

R 3 578 959,73

R 27 438 691,23



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

TRANSVERSAL CONTRACTS - AUGUST 2026

#	Contract #	Description	Directorate	Department	Final Award	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 PRICE 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 - AUGUST 2026

#	Quotation #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Locality points	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2620/2025	Medical Services for Medical Workplace Assessment	Corporate Services	Human Resources Management	07-Aug-26	Unlimitz Occupational Health Services (Pty) Ltd	1	0	R 210 000,00	R -	R -	R 210 000,00

Total

1

R 210 000,00	R -	R -	R 210 000,00
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PROCUREMENT BELOW R30 000 WRITTEN QUOTATIONS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - AUGUST 2026

#	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	149659	276293	2026/08/03	BOTRIVIER BOEREMARK	R10 800,00	R1 620,00	R12 420,00	10	DIAMOND BLADE 300 X 25.4 ASPHALT HOT PRESSED SEGMENTED TAR & O-RING FOR BLADE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
2	149794	276294	2026/08/03	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 990,00	R0,00	R1 990,00	1	TOOL SET 72 PCS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
3	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C14	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	AIR FILTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICK UP BODY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R108,71	R16,30	R125,01	1	NEEDLE CAGE 10X13X10	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R43,48	R6,52	R50,00	1	STARTER ROPE A 3X800MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R304,35	R45,65	R350,00	1	KIT RINGKETTENRAD .325 7T	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	SUNDRIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R486,95	R73,04	R559,99	1	LABOUR PER HOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
4	149796	276296	2026/08/03	KLEINMOND BUILD IT	R443,47	R66,52	R509,99	1	EXTENSION CORD 10AMP 20M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149796	276296	2026/08/03	KLEINMOND BUILD IT	R156,52	R23,47	R179,99	1	LASHER CHISEL FLAT COLD 25X350	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149796	276296	2026/08/03	KLEINMOND BUILD IT	R747,82	R112,17	R859,99	1	T/CRAFT HAMMER SLEDGE 4.5KG (10LB)	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149796	276296	2026/08/03	KLEINMOND BUILD IT	R278,26	R41,73	R319,99	1	T/CRAFT HAMMER CLAW 1.8KG (4LB) FIBREGLASS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
5	149548	276297	2026/08/03	WA BRINK PRINTMEDIA (PTY) LTD	R960,05	R0,00	R960,05	7	PRINTING OF A4 CARBONISED TAMPER BOOKS - START WITH NUMBER 6811	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149548	276297	2026/08/03	WA BRINK PRINTMEDIA (PTY) LTD	R780,00	R0,00	R780,00	5	PRINTING OF A4 CARBONISED ILLEGAL CONNECTION NOTICE BOOKS - STARTING WITH NO 5241	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149548	276297	2026/08/03	WA BRINK PRINTMEDIA (PTY) LTD	R960,05	R0,00	R960,05	7	PRINTING OF A4 CARBONISED CLIENT SERVICE REFERRAL MEMO BOOKS - STARTING NO 1201	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
6	149737	276298	2026/08/03	HARIKISUN GENERAL DEALERS (PTY) LTD	R270,00	R0,00	R270,00	1	POWERWORX 5M EXTENSION LEAD 10A - DBL JANUS BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149737	276298	2026/08/03	HARIKISUN GENERAL DEALERS (PTY) LTD	R330,00	R0,00	R330,00	1	POWERWORX 10M EXTENSION LEAD 10A - DBL JANUS BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149737	276298	2026/08/03	HARIKISUN GENERAL DEALERS (PTY) LTD	R400,00	R0,00	R400,00	1	ELECTROWORX 3M EXTENSION LEAD WITH HIGH SURGE PROTECTION	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149737	276298	2026/08/03	HARIKISUN GENERAL DEALERS (PTY) LTD	R150,00	R0,00	R150,00	1	ELECTRICMATE EURO ADAPTOR 4 WAY (2X 16A & 2X 4A) SURGE PROTECTION	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149737	276298	2026/08/03	HARIKISUN GENERAL DEALERS (PTY) LTD	R850,00	R0,00	R850,00	2	ELECTRICMATE 8 WAY MULTIPLUG WITH SURGE PROTECTION	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES

7	149916	276304	2026/08/03	PROTEA HOTEL GEORGE KING GEORGE	R1 495,66	R224,34	R1 720,00	1	ACCOMMODATION PACKAGE DINNER BED AND BREAKFAST	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	149916	276304	2026/08/03	PROTEA HOTEL GEORGE KING GEORGE	R2 991,31	R448,69	R3 440,00	2	ACCOMMODATION PACKAGE DINNER BED AND BREAKFAST	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
8	149748	276305	2026/08/03	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3 287,07	R493,05	R3 780,12	1	FLIGHT TO ITLMPOSA CONFERENCE IN DURBAN 25-28 AUG	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	149748	276305	2026/08/03	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R1 304,35	R195,65	R1 500,00	1	SHUTTLE (AIRPORT - HOTEL - AIRPORT)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
9	149644	276307	2026/08/04	AGRIMARK OPERATIONS LIMITED	R2 452,14	R367,82	R2 819,96	4	EXCELL 50MM LAM OCTO 38MM 2KA	COMMUNITY SERVICES	COMM:SPORTSFIELDS
10	149668	276308	2026/08/04	AGRIMARK OPERATIONS LIMITED	R11 000,00	R1 650,00	R12 650,00	25	CORROGATED ROOF SHEETS GALVANISED 0.4MM X 6M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
11	149647	276309	2026/08/04	NOLADA 8 (PTY) LTD	R1 690,00	R253,50	R1 943,50	5	CRIMPING TOOL RATCHET 1.25-16MM NO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149647	276309	2026/08/04	NOLADA 8 (PTY) LTD	R2 716,00	R407,40	R3 123,40	7	CUTTER ALUM/COPP 60MM CC60	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149647	276309	2026/08/04	NOLADA 8 (PTY) LTD	R738,00	R110,70	R848,70	2	CUTTER ALUM/COPP 38MM CC38+DEL R100	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
12	149635	276310	2026/08/04	MANZI WATER HERMANUS	R8 478,27	R1 271,73	R9 750,00	300	WATER REFILL - 25L WATER CAN - WHEN REQUIRED - JULY 2026 - JUNE 2027	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149635	276310	2026/08/04	MANZI WATER HERMANUS	R4 043,48	R606,52	R4 650,00	150	WATER REFILL - 20L WATER DISPENSER BOTTLE - WHEN REQUIRED - JULY 2026 - JUNE 2027	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
13	149387	276311	2026/08/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R17 600,00	R0,00	R17 600,00	2	GEYSER SUPERLINE 200LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149387	276311	2026/08/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 700,00	R0,00	R1 700,00	2	HFLO MULTI VALVE 400KP & 600KP	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149387	276311	2026/08/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R210,00	R0,00	R210,00	2	VACUUM BREAKER 20MM HI-FLO	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149387	276311	2026/08/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 000,00	R0,00	R1 000,00	2	DRIP TRAY 200LT PLASTIC+DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
14	149546	276312	2026/08/04	INFINETIX (PTY) LTD	R3 215,00	R482,25	R3 697,25	1	OUT OF WARRANTY NBD ONSITE TECHNICIAN WITH PARTS (DELL PRECISION 7740 ST: C897353 -BATTERY&KEYBOARD)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
15	149516	276313	2026/08/04	QUICK SHADE MANUFACTURING (PTY)LTD	R4 840,00	R726,00	R5 566,00	6	REPAIRS OF BROKEN GAZEBO STRUTS, SPRINGS, OUTER LEG, PUSH UP BUTTON PLUS ONE WAY DELIVERY	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149516	276313	2026/08/04	QUICK SHADE MANUFACTURING (PTY)LTD	R3 000,00	R450,00	R3 450,00	0	COERIER COST CAPE TOWN > HERMANUS FOR 6X GAZEBOS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
16	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH AUGUST 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH SEPTEMBER 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH OCTOBER 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH NOVEMBER 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH DECEMBER 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH JANUARY 2027	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH FEBRUARY 2027	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH MARCH 2027	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH APRIL 2027	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH MAY 2027	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH JUN 2027	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
17	149441	276320	2026/08/05	GAS HUB (PTY) LTD	R26 060,87	R3 909,13	R29 970,00		SUPPLY & DELIVERY OF 48KG LPG GAS REFILL AS AND WHEN NEEDED	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
18	149990	276321	2026/08/05	OK FOODS GANSBAAI	R185,98	R0,00	R185,98	2	FULL CREAM MILK 1 LITER X 6 BOX	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149990	276321	2026/08/05	OK FOODS GANSBAAI	R179,97	R0,00	R179,97	3	BROWN SUGAR 2KG	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149990	276321	2026/08/05	OK FOODS GANSBAAI	R164,97	R0,00	R164,97	3	JOKO 100 TEA BAGS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149990	276321	2026/08/05	OK FOODS GANSBAAI	R119,97	R0,00	R119,97	3	ROOIBOS 80 TEA BAGS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149990	276321	2026/08/05	OK FOODS GANSBAAI	R323,98	R0,00	R323,98	2	RISCO COFFEE 750G	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
19	149423	276326	2026/08/05	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C 14	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149423	276326	2026/08/05	HERMANUS MOWER CENTRE	R465,22	R69,78	R535,00	1	THROTTLE CABLE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149423	276326	2026/08/05	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149423	276326	2026/08/05	HERMANUS MOWER CENTRE	R365,22	R54,78	R420,00	1	LABOUR (R560 P/H)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
20	149638	276327	2026/08/05	FORMS MEDIA INDEPENDENT AFRICA (PTY) LTD	R26 000,00	R3 900,00	R29 900,00	200	SECTION 56 FINE BOOKS - LAW ENFORCEMENT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
21	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C14	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	AIR FILTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICKUP BODY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R34,79	R5,21	R40,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R469,57	R70,43	R540,00	1	MOWING HEAD AUTO CUT 46-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEM & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R231,30	R34,70	R266,00	1	DECK SCREW SMTH SHK 4.0 X 50MM Q300	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R120,87	R18,13	R139,00	1	DRYWALL SCREW CRSE THREAT 3.5 X 30MM Q 650	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R194,78	R29,22	R224,00	1	NAIL IN ANCHOR RIMMED 6 X 35MM Q 200	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

22	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R180,87	R27,13	R208,00	1	NAIL IN ANCHOR WHITE RIMMED 8 X 120MM Q 400	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R153,04	R22,96	R176,00	1	NAIL IN ANCHOR NYLON CSK 6 X 40MM Q 150	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R211,30	R31,70	R243,00	1	SCREW PURLIN T17 DH 6.5 X 125MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R221,75	R33,26	R255,01	5	TAPE MASKING 48MM X 40M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R100,00	R15,00	R115,00	5	MASKING TAPE 80 40MM X 18MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R181,74	R27,26	R209,00	1	DAIMOND BLADE SEGMENTED 230MM PROF	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
23	149746	276337	2026/08/06	HERMANUS OFFICE NATIONAL	R844,94	R0,00	R844,94	4	COFFEE NESCAFE RICOFFY	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	149746	276337	2026/08/06	HERMANUS OFFICE NATIONAL	R793,44	R0,00	R793,44	6	LOGLIFE MILK FULL 6 X 1L	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	149746	276337	2026/08/06	HERMANUS OFFICE NATIONAL	R262,72	R0,00	R262,72	3	2.5KG WHITE SUGAR	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
24	149639	276338	2026/08/06	GRABOUW DIEREKLINIEK	R25 108,70	R3 766,30	R28 875,00	15	HILLS CANINE DERM COMPLETE 12KG DOG FOOD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
25	149432	276339	2026/08/06	FORTUIN AE	R1 220,00	R0,00	R1 220,00	1	ROLLER SHUTTER RECEIVER KIT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149432	276339	2026/08/06	FORTUIN AE	R1 840,00	R0,00	R1 840,00	1	CP84 R3/R5/D3/D5 SPLIT CHARGER INCL. TRANSFORMER FOR LOW VOLTAGE FEED TO GATE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149432	276339	2026/08/06	FORTUIN AE	R2 030,00	R0,00	R2 030,00	2	TX 4 BUTTON RC DUAL 434MHZ & DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
26	150016	276340	2026/08/06	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG ZK C 14	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150016	276340	2026/08/06	HERMANUS MOWER CENTRE	R143,48	R21,52	R165,00	1	AIR FILTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150016	276340	2026/08/06	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICK UP BODY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150016	276340	2026/08/06	HERMANUS MOWER CENTRE	R104,35	R15,65	R120,00	1	SHARPEN CHAIN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150016	276340	2026/08/06	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	SUNDRIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150016	276340	2026/08/06	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR PER HOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
27	149396	276341	2026/08/06	NOLADA 8 (PTY) LTD	R12 000,00	R1 800,00	R13 800,00	2	DOUBLE DOOR 2-PANEL MERANTI	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149396	276341	2026/08/06	NOLADA 8 (PTY) LTD	R3 669,00	R550,35	R4 219,35	3	SINGLE DOOR SAFETY GATE CHARCOAL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149396	276341	2026/08/06	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	5	PLEXI-GLASS POLYCARBONATE SHEET CLEAR 2MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149396	276341	2026/08/06	NOLADA 8 (PTY) LTD	R1 160,00	R174,00	R1 334,00	4	PURLINE SPEC SCREWS T17 PER TUB OF 25	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149396	276341	2026/08/06	NOLADA 8 (PTY) LTD	R1 680,00	R252,00	R1 932,00	10	ADJUSTABLE BOTTLE WASTE TRAP 32MM PLASTIC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
28	149375	276342	2026/08/06	COASTAL TRUSSES (EDMS) BPK	R11 124,07	R1 668,61	R12 792,68	68	SHEETS IBR ZINCALUME 0.47 AZ150 TERRACOTTA PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149620	276343	2026/08/06	BUCO HERMANUS	R250,32	R37,55	R287,87	12	GLOVES GARDEN GREEN MEDIUM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET

29	149620	276343	2026/08/06	BUCO HERMANUS	R956,40	R143,46	R1 099,86	10,00	BOSTIK SEALANT MARINE CLEAR 280ML	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	149620	276343	2026/08/06	BUCO HERMANUS	R1 773,84	R266,08	R2 039,92	12	INDICATOR BOLT CHROME IMPORT	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	149620	276343	2026/08/06	BUCO HERMANUS	R156,48	R23,47	R179,95	3	ENERGIZER 12VALKALINE BATTERY 2 PACK A23	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
30	150009	276347	2026/08/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R739,14	R110,86	R850,00	1	SUPPLY OF 800MMX800 CHROMADECK SIGN + STICKER + UV PROTECTION	COMMUNITY SERVICES	COMM:BEACHES
	150009	276347	2026/08/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R860,87	R129,13	R990,00	1	REFURBISH OF 1230MM X 1000MM CHROMADECK SIGN + STICKER + UV PROTECTIVE	COMMUNITY SERVICES	COMM:BEACHES
31	150024	276348	2026/08/06	HERMANUS MIDAS	R229,51	R34,42	R263,93	2	MIDAS WHEEL SPANNER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150024	276348	2026/08/06	HERMANUS MIDAS	R459,00	R68,85	R527,85	2	JACK SCISSOR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
32	149696	276349	2026/08/06	ITHUBA INDUSTRIES	R5 700,00	R855,00	R6 555,00	3	80MM FLANGED VALVE CAP TOP T16	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149696	276349	2026/08/06	ITHUBA INDUSTRIES	R9 150,00	R1 372,50	R10 522,50	4	100MM FLANGED VALVE CAP TOP T16 + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
33	149856	276350	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 100,00	R0,00	R1 100,00	2	FIXED TV BRACKETS 37/85 INCH	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
34	149518	276351	2026/08/07	GO SEE DO OVERBERG	R22 247,50	R0,00	R22 247,50	0	BROCHURE DISTRIBUTION SERVICES AUG 2026 TO 30 JUNE 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
35	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 920,00	R0,00	R1 920,00	1	RECIPROCATING SAW 850W	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R550,00	R0,00	R550,00	1	CHARGER PACK LI-ION XPP2700 18V	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 300,00	R0,00	R1 300,00	2	BATTERY PACK LI-ION 1500MAH18V	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	PIPE WRENCH 1"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	PIPE WRENCH 2"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R820,00	R0,00	R820,00	1	RECHARGEABLE SPOTLIGHT 500L	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R220,00	R0,00	R220,00	1	PIPE CUTTER POLY 42MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	PLIER SLIPJOINT 125-250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R450,00	R0,00	R450,00	1	PLIER WATERPUMP 121/315	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R180,00	R0,00	R180,00	1	SCREWDRIVER SET 6 PIECE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R390,00	R0,00	R390,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	SAW PULL W/SHEATH CURVED 330MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 340,00	R0,00	R2 340,00	6	STRAP TIE DOWN 45MM X 12M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R450,00	R0,00	R450,00	1	LOPPER W30	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 080,00	R0,00	R1 080,00	6	RATCHET TIE DOWN 50MM 5000KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS

36	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R210,00	R0,00	R210,00	1	HAND RIVETER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R308,00	R0,00	R308,00	1	PLIER FENCING 300MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R120,00	R0,00	R120,00	1	POP RIVET 4.8 X 21MM 100 PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 120,00	R0,00	R1 120,00	2	HAMMER CLUB F/GLASS HANDLE 1.8KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R150,00	R0,00	R150,00	1	PLIER COMBINATION 200MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 310,00	R0,00	R4 310,00	36	S/NET GREEN K80% H 3M P/M+DEL R350.00	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
37	149867	276354	2026/08/07	FUNCTION HIRE.COM	R1 530,40	R229,56	R1 759,96	10	HIRING OF 10 ROUND TABLES FOR EVENT 09 /08/2026	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
38	150064	276355	2026/08/07	PROTEA HOTEL MOSSEL BAY	R1 139,14	R170,86	R1 310,00	1	13/08/26- ACCOMMODATION BED AND BREAKFAST	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
39	149672	276356	2026/08/07	HERMANUS OFFICE NATIONAL	R2 346,53	R351,97	R2 698,50	1	27 SWING TOP 12L BIN (ADDIS QUALITY) GREY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
40	149767	276358	2026/08/07	GILBERT'S CATERING	R6 285,00	R0,00	R6 285,00	0	CATERING FOR OFFICIAL HANDOVER CEREMONY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
41	150010	276359	2026/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R272,17	R40,83	R313,00	1	HAND WASH BASIN & WASTE WHT GD FIT	COMMUNITY SERVICES	COMM:BEACHES
	150010	276359	2026/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R52,17	R7,83	R60,00	1	TRAP PVC 32MM X 40MM SPLASHWORKS	COMMUNITY SERVICES	COMM:BEACHES
42	149409	276363	2026/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R23 000,00	R0,00	R23 000,00	0	YEAR ORDER, COURIER SERVICES	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
43	150026	276364	2026/08/11	HERMANUS MOWER CENTRE	R1 695,66	R254,34	R1 950,00	2	UNIVERSAL HARNESS ADVANCE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
44	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R2 636,11	R395,41	R3 031,52	6	SCREWDRIVER & TESTER SET 8 PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R318,00	R47,70	R365,70	3	TAPE MEASURE MULTI LOCK 25MMX8M RUBBER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R140,00	R21,00	R161,00	1	PLIER COMBINATION 200MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R472,00	R70,80	R542,80	2	TOOLBOX PLASTIC 48CM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R157,00	R23,55	R180,55	1	ORGANISER 46CM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R155,00	R23,25	R178,25	1	HACKSAW ALUM FRAME 300 C/W	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R72,00	R10,80	R82,80	1	KNIFE TRIMMING RETRACTABLE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R250,00	R37,50	R287,50	1	RIVET GUN FH10MK11	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R129,00	R19,35	R148,35	1	PLIERS DIAGONAL 180MM PROFESSIONAL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R188,00	R28,20	R216,20	1	VICE GRIP 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R250,00	R37,50	R287,50	1	PLIERS WATERPUMP H/D 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R175,00	R26,25	R201,25	1	PLIERS WATERPUMP H/D 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

45	149683	276366	2026/08/11	OFFICETECH	R36,33	R5,45	R41,78	3	SUPERB 1.0 BK77M-A BALLPEN BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R153,60	R23,04	R176,64	12	UNI XSG-R7 UNI CLICK GEL RED 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R38,40	R5,76	R44,16	3	UNI XSG-R7 UNI CLICK GEL BLUE 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R38,40	R5,76	R44,16	3	UNI XSG-R7 UNI CLICK GEL BLK 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R290,64	R43,60	R334,24	24	BK77 BLK SUPERB FINE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R39,42	R5,91	R45,33	3	BPS FINE BLACK 0.7MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R39,42	R5,91	R45,33	3	BPS FINE BLUE 0.7MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R95,40	R14,31	R109,71	2	HIGHLIGHTER (TUB OF 6)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R140,00	R21,00	R161,00	4	GLUE STICK 43GRAM LARGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R4,75	R0,71	R5,46	1	METAL DOUBLE HOLE SHARPENER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R48,75	R7,31	R56,06	3	210MM SCISSOR ORANGE HANDLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R22,50	R3,38	R25,88	3	33MM LARGE SILVER CLIPS (100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R28,08	R4,21	R32,29	2	BOX STAPLES 26/6 (5000)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R86,52	R12,98	R99,50	2	CUBE POST IT CUBE 50X50MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R184,40	R27,66	R212,06	10	SET A4 PP DIVIDERS A-Z 26	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R297,50	R44,63	R342,13	25	SIDE WIRO BOOK A5 100PG	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R6,00	R0,90	R6,90	1	PERM MARKER P-103 BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R243,00	R36,45	R279,45	1	EL334 12D ELEC CALCULATOR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R40,91	R6,14	R47,05	2	48X100 CLEAR TAPE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
46	150041	276367	2026/08/11	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	1	COUNTERFEIT MONEY DETECTOR - LED	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R68,49	R10,27	R78,76	1	A4 PLASTIC POCKET (100)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R59,02	R8,85	R67,87	1	SET HIGHLIGHTER (SET OF 6)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R16,20	R2,43	R18,63	2	33MM LARGE SILVER PAPERCLIPS (100)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R42,40	R6,36	R48,76	2	50MM GIANT SILVER PAPERCLIPS (100)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R122,35	R18,35	R140,70	5	ENERGEL X BLN105 BLK	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R93,51	R14,02	R107,53	5	ENERGEL X BL107 BLK	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT

47	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R170,53	R25,57	R196,10	12	BK77 BLK SUPERB FINE (	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R43,93	R6,58	R50,51	3	HB PENCIL TRADITION 110	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R232,00	R34,80	R266,80	4	A4 WHITE BOARD CONTAINER (PACK OF 5)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R47,82	R7,17	R54,99	2	BOX STAPLES 26/6 (5000) STANDARD	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R25,22	R3,78	R29,00	1	YELLOW SET GLOVES HOUSEHOLD SMALL	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R59,90	R8,99	R68,89	2	LAUNDRY BAR 500G	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R408,96	R61,34	R470,30	12	AIR FRESHNER 180ML	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R316,00	R47,40	R363,40	1	MOP & BUCKET COMBO F	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R116,25	R17,44	R133,69	1	BLIND CLEANER BRUSH	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R306,00	R45,90	R351,90	1	DUSTPAN WITH LONG HANDLE + BROOM	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R90,00	R13,50	R103,50	2	DOUBLE ADAPTOR PLUG	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R291,00	R43,65	R334,65	6	FURNITURE POLISH 300ML	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R511,25	R76,69	R587,94	1	EXTENTION CORD 20M	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
48	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R189,60	R28,44	R218,04	2	WATERPUMP PLIERS 250MM GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R237,60	R35,64	R273,24	2	WATERPUMP PLIERS 300MM GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R67,50	R10,13	R77,63	1	COMBINATION PLIERS 200MM GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R145,12	R21,77	R166,89	1	FENCING PLIERS 250MM GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R67,50	R10,13	R77,63	1	DIAGONAL CUTTER PLIERS 200MM GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R49,50	R7,43	R56,93	1	LONG NOSE PLIERS 150MM GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R163,75	R24,56	R188,31	1	24MM COMBINATION SPANNER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R267,75	R40,16	R307,91	1	32MM COMBINATION SPANNER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R588,75	R88,31	R677,06	1	450MM POWER BAR ACA OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R989,06	R148,36	R1 137,42	1	10 POUND HAMMER GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R164,24	R24,64	R188,88	2	VICE GRIP 250MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R235,00	R35,25	R270,25	10	HEX SET BOLT AND NUT 8X40 10 PER PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R111,16	R16,67	R127,83	2	M10 STAINLESS STEEL THREADED RODS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK

	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R22,40	R3,36	R25,76	10	10X10 STAINLESS STEEL HEX NUTS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R699,00	R104,85	R803,85	1	STAINLESS STEEL M10X65MM 100 PIECES	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 029,44	R154,42	R1 183,86	2	CABLE TIES 9MMX400MM HEAVY DUTY 100 PER PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R921,00	R138,15	R1 059,15	10	RACHET STRAP SETS 50MM X 6 OR 10M	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R840,00	R126,00	R966,00	2	PVC PIPE CUTTER GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R89,90	R13,49	R103,39	10	D SHACKLES M8 - 2 PER PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R3 577,04	R536,56	R4 113,60	4	G CLAMP 300MM QUICK RELEASE GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R623,50	R93,53	R717,03	2	ALUMINIUM MEDIUM DUTY STRAIGHT EDGE 65MM X 2.5M CONCRETE LEVELING TOOL	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
49	149552	276372	2026/08/12	CROWNED CORMORANT INVESTMENTS (PTY) LTD	R25 652,18	R3 847,82	R29 500,00	0	CATERING DURING EMERGENCY INCIDENTS- AS AND WHEN	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
50	150044	276374	2026/08/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 950,00	R0,00	R1 950,00	5	BACKPACK BAGS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
51	149745	276375	2026/08/12	NUWAY ENTERPRISES	R11 040,00	R1 656,00	R12 696,00	10	X10 CHROMADEK SIGNAGE UV OUTDOOR LAMINATED 1200MM X 800MM	COMMUNITY SERVICES	COMM:BEACHES
	149745	276375	2026/08/12	NUWAY ENTERPRISES	R2 580,00	R387,00	R2 967,00	2	2X 1225MM X 820MM WITH FRAMES DIGITAL PRINT ON VINYL WITH UVONTO CHROMADEK	COMMUNITY SERVICES	COMM:BEACHES
	149745	276375	2026/08/12	NUWAY ENTERPRISES	R1 350,00	R202,50	R1 552,50	4	4X 450MM X 600MM DIGITAL PRINT ON VINYL WITH UV CHROMADEK OUTDOOR SIGN	COMMUNITY SERVICES	COMM:BEACHES
	149745	276375	2026/08/12	NUWAY ENTERPRISES	R3 312,00	R496,80	R3 808,80	2	2X 1600MM X 900MM DIGITAL PRINT ON VINYL UV LAMINATION ONTO CHROMADEK	COMMUNITY SERVICES	COMM:BEACHES
52	149785	276376	2026/08/12	BEKA SCHREDER (PTY) LTD	R25 641,00	R3 846,15	R29 487,15	9	KAZELLE 24W N 2900 PO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
53	149833	276377	2026/08/12	NOLADA 8 (PTY) LTD	R16 150,00	R2 422,50	R18 572,50	6	HIGH VOLTAGE NCV DETECTOR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
54	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R6 689,48	R1 003,42	R7 692,90	7	MFC-PICCO WHITE 16MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R420,00	R63,00	R483,00	7	CUTTING OF FULL BOARDS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R868,52	R130,28	R998,80	4	MASONITE WHITE 3.2MM 2440X1220	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R144,00	R21,60	R165,60	4	CUTTING OF BOARDS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R479,70	R71,96	R551,66	117	EDGE WHITE 1 X 20MM P/M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R761,67	R114,25	R875,92	117	EDGE BONDING FOR 1MM P/M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R195,00	R29,25	R224,25	3	CUT OUTS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R98,28	R14,74	R113,02	28	HOLES FOR DOORS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R264,52	R39,68	R304,20	1	CBS 6X50 CHIPBOARD SCREW BOX OF 100	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R338,70	R50,81	R389,51	30	HAFELE OVERLAY HINGE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R790,30	R118,55	R908,85	10	RUNNER B/B 500MM HAFELE PAIR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R345,76	R51,86	R397,62	8	180 DEGREE ECONO HINGE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R626,70	R94,01	R720,71	30	BAR HANDLE 160MM SC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R96,75	R14,51	R111,26	5	CBS 8X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R72,60	R10,89	R83,49	5	CBS 6X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R112,90	R16,94	R129,84	5	CBS 6X30 CHIPBOARD SCREW	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R122,60	R18,39	R140,99	4	WIRE NAILS 25MM 250G PACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R6 775,16	R1 016,27	R7 791,43	4	22MM TOP-BLACK SLATE 600MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
55	149742	276379	2026/08/13	RENT N TENT (PTY) LTD	R19 000,00	R0,00	R19 000,00	1	1 X STRETCH TENT (20M X 20M) TO HIRE FOR BLUE FLAG AWARDS	COMMUNITY SERVICES	COMM:BEACHES
56	149803	276383	2026/08/13	BIDVEST WALTONS	R7 295,00	R1 094,25	R8 389,25	1	BIG & TALL, HIGHBACK CHAIR +/- 180KG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149803	276383	2026/08/13	BIDVEST WALTONS	R9 475,00	R1 421,26	R10 896,26	5	HIGHBACK OPERATORS CHAIR +/- 125KG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
57	150052	276384	2026/08/13	AUTUMN SKIES TRADING 491 CC	R1 950,00	R0,00	R1 950,00	1	BUILDING OF X 1 PILLAR ,LABOUR ONLY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
58	150063	276385	2026/08/13	HERMANUS MOWER CENTRE	R400,00	R60,00	R460,00	1	REPAIR CHAINSAW AS PER QOUTE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
59	149958	276386	2026/08/13	HERMANUS OFFICE NATIONAL	R924,40	R138,65	R1 063,05	5	PAPER A4 LIGHT GREEN (500PK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149958	276386	2026/08/13	HERMANUS OFFICE NATIONAL	R402,87	R60,43	R463,30	1	LABEL L/ARCH F/PINK (100PK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149958	276386	2026/08/13	HERMANUS OFFICE NATIONAL	R307,54	R46,11	R353,65	1	LABEL L/ARCH YELLOW (100PK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
60	149749	276394	2026/08/17	SOUTHERN SUN ELANGENI & MAHARANI HOTEL	R4 850,35	R727,55	R5 577,90	1	DBB ACCOMMODATION FOR ITLMPOSA CONFERENCE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
61	150119	276395	2026/08/17	GOEDGEDACHT EVENTS & ACCOMMODATION	R2 983,31	R447,49	R3 430,80	2	ACCOMMODATION FOR SDF FORUM 27 & 28 AUGUST 2026 FOR K VD MERWE & S MTEYISE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
62	150060	276396	2026/08/17	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R23 865,81	R3 579,87	R27 445,68	1	FLIGHT & ACCOMMODATION: X3 PASSENGERS - ECONOMY FLIGHTS, X3 DOUBLE ROOMS FOR X3 NIGHTS	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R1 211,20	R181,68	R1 392,88	4	6MM BLK/WHITE 9MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R952,80	R142,92	R1 095,72	3	6MM BLK/WHITE 12MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R784,80	R117,72	R902,52	3	6MM BLK/WHITE 6MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R799,00	R119,85	R918,85	1	P-TOUCH PT-H110 LABEL MACHINE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R208,00	R31,20	R239,20	20	HB PENCIL TRADITION 110	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R440,00	R66,00	R506,00	10	MS-510 F/S METAL STAPLER 20SH	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R159,00	R23,85	R182,85	15	A4 FLIQUE FILE 10 POCKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	10	A4 FLIQUE FILE 20 POCKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R220,00	R33,00	R253,00	10	A4 FLIQUE FILE 30 POCKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R196,00	R29,40	R225,40	10	HIGHLIGHTER - 4 SET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R234,00	R35,10	R269,10	10	ARTLINE EK-700 BLACK MARKER 0.7MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R234,00	R35,10	R269,10	10	ARTLINE EK-70 BLACK MARKER 0.7MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R372,00	R55,80	R427,80	10	SET MARKER W/B BULLET CARDED 6'S	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R258,00	R38,70	R296,70	10	CORRECT EXPRESS 7ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	20	GLUE STICK 43G LARGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R129,00	R19,35	R148,35	1	SELF ADHESIVE FRAMELESS PIN BOARD BLACK 450 X 300MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	1	PUSH PINS - 100 PIECE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R372,00	R55,80	R427,80	20	77MM GIANT SILVER CLIPS (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R104,00	R15,60	R119,60	20	33MM LARGE SILVER CLIPS (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R362,00	R54,30	R416,30	10	BOX 4.8MM MAGIC CLIPS (BOX OF 50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	10	BOX 6.4MM MAGIC CLIPS (BOX OF 50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R80,00	R12,00	R92,00	10	STAPLE REMOVER JAW TYPE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	20	STAPLES 26/6 (5000)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R375,00	R56,25	R431,25	3	MINI DATER (12 JUL 2026)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R62,40	R9,36	R71,76	3	SLIDE BINDER 5MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R70,80	R10,62	R81,42	3	SLIDE BINDER 10MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R78,60	R11,79	R90,39	3	SLIDE BINDER 15MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	1	FILING LEGAL BOX - 25 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	A4 LAMINATING POUCHES 150MIC (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R340,00	R51,00	R391,00	4	ACETATE SHEETS 150MIC (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R222,00	R33,30	R255,30	6	PLASTIC POCKET (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R1 026,00	R153,90	R1 179,90	10	FILM CARBON A4 (100) BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R1 800,00	R270,00	R2 070,00	12	TRIMATE CELLO 1.0M BLACK - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R750,00	R112,50	R862,50	5	TRIMATE CELLO 1.0M RED - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R300,00	R45,00	R345,00	2	TRIMATE CELLO 0.7M RED - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R600,00	R90,00	R690,00	4	TRIMATE CELLO 0.7M BLACK - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R296,00	R44,40	R340,40	10	A5 FILES BOARD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R440,00	R66,00	R506,00	20	A4 FILES BOARD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R304,80	R45,72	R350,52	12	RING BINDER BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R712,00	R106,80	R818,80	40	MASONITE CLIP BOARDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R27,60	R4,14	R31,74	3	FOLDBACK CLIPS 25MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R37,20	R5,58	R42,78	3	FOLDBACK CLIPS 32MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R66,60	R9,99	R76,59	3	FOLDBACK CLIPS 41MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	3	FOLDBACK CLIPS 51MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	10	SLIM WHITEBOARD MARKER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R245,00	R36,75	R281,75	5	DOUBLE SIDED TAPE ROLL 1M X 20MM X 3MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R115,20	R17,28	R132,48	4	LEVER ARCH LABELS - 70 X 315MM - (RED, YELLOW, BLUE, GREEN - 1 EACH)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R182,40	R27,36	R209,76	4	FINGER CONES - M NO. 1 - 12 PACK BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R201,60	R30,24	R231,84	4	FINGER CONES - L NO. 2 - 10 PACK BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R318,00	R47,70	R365,70	6	HOLE PUNCH - 30 SHEETS - BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R246,00	R36,90	R282,90	3	SELF ADHESIVE ROLLS - 450MM X 10M CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R322,00	R48,30	R370,30	10	A4 FILE DIVIDERS BOARD - 1 - 31	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R142,00	R21,30	R163,30	10	A4 FILE DIVIDERS BOARD - JAN - DEC	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R168,00	R25,20	R193,20	10	A4 FILE DIVIDERS BOARD - A - Z	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R880,00	R132,00	R1 012,00	1	H/D MULTI TACKER GUN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R164,00	R24,60	R188,60	2	G-TYPE STAPLE 6MM 1000'S	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R172,00	R25,80	R197,80	2	G-TYPE STAPLE 8MM 1000'S	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	2	DESK ORGANISER MOULDED PLASTIC - 1 X PINK & 1 X BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R830,20	R124,53	R954,73	7	EXPANDING WINDOW FILES - 6 DIVISION	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	PERSONALIZED STAMP - C40 23 X 59MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R495,00	R74,25	R569,25	1	CERTIFY STAMP - TRODAT PRINTY 4926	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R2 495,00	R374,25	R2 869,25	5	CLERK OF THE COURT STAMP - TRODAT PRINTY 4727	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
64	149646	276416	2026/08/18	LEAFIX (PTY) LTD	R2 520,00	R378,00	R2 898,00	2	GLYPHOGAN 20LT MAKHRO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149646	276416	2026/08/18	LEAFIX (PTY) LTD	R4 000,00	R600,00	R4 600,00	4	ECOGUARD GARLON 480 EC 5LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
65	149923	276417	2026/08/18	NOLADA 8 (PTY) LTD	R6 600,00	R990,00	R7 590,00	3	MEMBRANE BIDUM A2 U14 1.32 M WIDTH (150M/ROLL)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149923	276417	2026/08/18	NOLADA 8 (PTY) LTD	R5 670,00	R850,50	R6 520,50	6	WHEELBARROW CONCRETE FALCON CKD FG81210 + DEL R150	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
66	150103	276418	2026/08/18	HERMANUS MOWER CENTRE	R1 365,22	R204,78	R1 570,00	1	OIL PUMP	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150103	276418	2026/08/18	HERMANUS MOWER CENTRE	R147,83	R22,17	R170,00	1	WORM GEAR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150103	276418	2026/08/18	HERMANUS MOWER CENTRE	R30,43	R4,56	R34,99	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150103	276418	2026/08/18	HERMANUS MOWER CENTRE	R194,78	R29,22	R224,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
67	149843	276419	2026/08/18	HARIKISUN GENERAL DEALERS (PTY) LTD	R9 275,00	R0,00	R9 275,00	5	HERBICIDE GLYPHOGAN360SL(L5393)20L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
68	149921	276420	2026/08/18	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 800,00	R0,00	R2 800,00	1	90 L BAR FRIDGE - WHITE / ALUMINIUM	FINANCIAL SERVICES	FIN: CHIEF FINANCIAL OFFICER
	149921	276420	2026/08/18	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 950,00	R0,00	R1 950,00	1	A3 LAMINATOR + R350	FINANCIAL SERVICES	FIN: CHIEF FINANCIAL OFFICER
69	150086	276421	2026/08/18	GAS HUB (PTY) LTD	R1 552,18	R232,82	R1 785,00	1	PAINTBALL FILLING STATION	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
70	150145	276422	2026/08/18	KLEINMOND BUILD IT	R938,79	R140,81	R1 079,60	40	GAS CARTRIDGE PROPANE / BUTANE 190G	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R3 638,88	R545,83	R4 184,71	8	BACKPACKS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R381,10	R57,17	R438,27	10	CLIPBOARDS PVC	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R220,60	R33,09	R253,69	10	NOTEBOOKS SPIRAL A4	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R111,90	R16,79	R128,69	10	NOTEBOOKS SPIRAL A5	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R254,85	R38,23	R293,08	15	PRESTIK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R131,52	R19,73	R151,25	8	SCISSORS BLACK 17CM	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R60,64	R9,10	R69,74	8	WHITEBOARD MARKERS ASSORTED COLOURS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R485,10	R72,77	R557,87	3	LAMINATING POUCHES A4 250 MICRON	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R864,60	R129,69	R994,29	3	LAMINATING POUCHES A3 250MICRON	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME

71	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R109,80	R16,47	R126,27	3	PLASTIC SLEEVES PACK OF 100	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R165,00	R24,75	R189,75	4	GLUE STICK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R17,32	R2,60	R19,92	1	HB PENCILS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R115,00	R17,25	R132,25	100	BLACK BALL POINT PENS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R193,30	R29,00	R222,30	5	PERMANENT MARKERS PACK OF 4 ASSORTED COLOURS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R22,26	R3,34	R25,60	3	PACKAGING TAPE CLEAR	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R525,60	R78,84	R604,44	8	FLIP FILES 50 SLEEVES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R234,60	R35,19	R269,79	20	GELL PENS BLACK RETRACTABLE 0.7MM	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R35,00	R5,25	R40,25	1	QUOTATION FOLDERS ASSOTRED COLOURS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R14,90	R2,24	R17,14	1	HS 2000 HEAVY DUTY STAPLES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R275,88	R41,38	R317,26	6	SMALL DESKTOP STAPLER	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
72	149858	276424	2026/08/18	BIDVEST WALTONS	R60,50	R9,08	R69,58	50	PENS MED BLK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R162,48	R24,37	R186,85	6	PAPER CUBE REFILL ASSORT	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R53,28	R7,99	R61,27	12	FOLDER CARRY BUTTERFLY A4 CLR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R254,52	R38,18	R292,70	2	BATTERY ALK AA 8PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R96,54	R14,48	R111,02	6	GLUE STICK 22GR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R119,64	R17,95	R137,59	6	HIGHLIGHTERS 4PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R30,48	R4,57	R35,05	2	PENCIL HB	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R83,37	R12,51	R95,88	1	POUCH LAMINATE A4	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R79,50	R11,93	R91,43	50	PEN BP RETR MED BLK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R92,50	R13,88	R106,38	25	PEN RETRO GEL BLACK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R2 082,50	R312,38	R2 394,88	25	CLEAN SCREEN WIPES TUB 100PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R133,95	R20,09	R154,04	15	BOOK NOTE SHORTHAND A5	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R333,84	R50,08	R383,92	4	PUNCH 2 HOLE 20 SHEETS	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R46,48	R6,97	R53,45	1	FILE POCKET ON A4 50MIC 100PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R341,00	R51,15	R392,15	10	MICROFIBER DUSTER FOR PC	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM

	149858	276424	2026/08/18	BIDVEST WALTONS	R79,58	R11,94	R91,52	2	FOLDER SECRETARIAL 180 MIC CLR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
73	150109	276427	2026/08/18	GAS HUB (PTY) LTD	R1 386,96	R208,04	R1 595,00	1	50 LITRE REFILLABLE GAS TANK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
74	150129	276428	2026/08/18	AGRIMARK OPERATIONS LIMITED	R855,31	R128,29	R983,60	10	TFC MOULD BUSTER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
75	150231	276429	2026/08/18	OK FOODS GANSBAAI	R869,53	R130,42	R999,95	5	SANDWHICH PLATTERS 21 AUGUST 2026 CATERING FOR WOMAN'S DAY EVENT MASAKHANE	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
76	150113	276430	2026/08/18	HARIKISUN GENERAL DEALERS (PTY) LTD	R740,00	R0,00	R740,00	2	2 BASIN POP UP 32MM BLACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	150113	276430	2026/08/18	HARIKISUN GENERAL DEALERS (PTY) LTD	R670,00	R0,00	R670,00	1	POP UP WASTE TRAP 40MM BALCK WITH DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
77	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R92,61	R13,89	R106,50	1	SELF DRILL CLASS4 5.5X75 P40	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R86,09	R12,91	R99,00	1	TROWEL MTS PLASTER P/HANDLE 280MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R73,92	R11,08	R85,00	1	MASONARY LINE PIN CP CARD OF 2	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R46,96	R7,04	R54,00	1	MASON POINTING TROWEL W/HDLE 150MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R30,44	R4,56	R35,00	1	TROWEL CORNER 150MM INSIDE COVE WALDO	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R150,27	R22,53	R172,80	1	HACKSAW MATUS ALLUMINIUM HANDLE 300MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R234,79	R35,21	R270,00	1	MALLET RUBBER 800GR	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R252,18	R37,82	R290,00	10	PENCIL CARPENTERS HARD GREEN	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R147,83	R22,17	R170,00	5	HACKSAW BLADE BI-METAL 18T X 300MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R212,18	R31,82	R244,00	1	PLASTIC HAND SAW 550MM 7 TPI 0.9MM TEMP	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R165,22	R24,78	R190,00	2	DIAMOND BLADE 115M SEGMENTED	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R140,87	R21,13	R162,00	1	CHALKLINE PLASTIC W/POWDER LEVEL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R352,18	R52,82	R405,00	1	PLIER COMBINATION HIGH LEVERAGE 1800MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R187,83	R28,17	R216,00	1	SIDE CUTTER DIAGONAL HIGH LEVERAGE 160MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R256,53	R38,47	R295,00	1	PLIER LONGNOSE GRIP HANDLE 200MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R160,87	R24,13	R185,00	1	UTILITY KNIFE SX80-1	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R352,18	R52,82	R405,00	1	PLIER FENCING 250MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R208,70	R31,30	R240,00	1	STRAIGHT EDGE STANDARD DUTY WALDO 1.5M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R328,70	R49,30	R378,00	1	TS90 9MX50MM HD DBL J-HOOKS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R46,96	R7,04	R54,00	1	NAIL WIRE FLATHEAD 7533 1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R82,61	R12,39	R95,00	1	NAIL WIRE FLATHEAD 100MM 1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R88,70	R13,30	R102,00	1	NAIL WIRE FLATHEAD 150MM 1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R303,48	R45,52	R349,00	1	C/BOARD SCR 5X75 P250	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R23,48	R3,52	R27,00	1	ADAPTOR SCHUKO E66	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R267,83	R40,17	R308,00	1	TRY SQUARE 300MM X 150MM WITH LEVEL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R1 913,05	R286,95	R2 200,00	2	WHEELBARROW L/DUTY 65L MAX LOAD 60KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R39,57	R5,93	R45,50	10	EARPLUG RE-USABLE DROMEX	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R258,27	R38,73	R297,00	1	SPIRIT LEVEL MTS 1200MM 3-VIAL YELLOW	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
78	149847	276432	2026/08/18	NOLADA 8 (PTY) LTD	R3 750,00	R562,50	R4 312,50	8	POLYCARB CORR CLEAR 0.8MM X 762MM X 3.6M + DEL	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149847	276432	2026/08/18	NOLADA 8 (PTY) LTD	R400,00	R60,00	R460,00	2	TIMBER FIX 65MM C3(100)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149847	276432	2026/08/18	NOLADA 8 (PTY) LTD	R412,00	R61,80	R473,80	4	FLASHING H/W GALV 0.47MM 2.45M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149847	276432	2026/08/18	NOLADA 8 (PTY) LTD	R848,00	R127,20	R975,20	4	RHINOBOARD 6.4MM X1.2M X 3.0M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149847	276432	2026/08/18	NOLADA 8 (PTY) LTD	R133,00	R19,95	R152,95	1	DRYWALL SCREW 6MM X 32MM(1000)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
79	149752	276433	2026/08/18	OFFICETECH	R4 272,51	R640,87	R4 913,38	50	HAWSTON SWIMMING POOL RECEIPT BOOKS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
80	149853	276434	2026/08/19	AGRIMARK OPERATIONS LIMITED	R2 182,60	R327,39	R2 509,99	1	BOLT CUTTER 620MM	COMMUNITY SERVICES	COMM:BEACHES
81	150178	276439	2026/08/19	HOEDJIESBAAI WESKUS HOTEL	R7 278,27	R1 091,73	R8 370,00	6	DELUXE DOUBLE ROOM FOR 3 ADULTS FOR 2 NIGHTS (3ROOMS-3 NIGHTS)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
82	149832	276442	2026/08/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R10 560,00	R0,00	R10 560,00	4	HEAVY GAUGE NON-GALVANISED MESH WIRE 30X1200X2.5	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149832	276442	2026/08/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 128,00	R0,00	R1 128,00	2	BINDING WIRE NON GALVANISED 5KG ROLL + DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
83	149724	276443	2026/08/19	NOLADA 8 (PTY) LTD	R1 714,00	R257,10	R1 971,10	2	4STEP HEAVY DUTY ALUMINIUM LADDER HEAVY DUTY	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149724	276443	2026/08/19	NOLADA 8 (PTY) LTD	R2 110,00	R316,50	R2 426,50	2	5STEP A FRAME FOLDING LADDER ALUMINIUM HEAVY DUTY	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
84	149876	276450	2026/08/19	HAMAN BF	R28 000,00	R0,00	R28 000,00	4	HIRE OF WOODCHIPPER FOR 4 DAYS FANSKRAAL & PEARLY BEACH	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
85	149836	276451	2026/08/19	OFFICETECH	R3 199,99	R480,00	R3 679,99	1	40L SOLO MICROWAVE BLACK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149836	276451	2026/08/19	OFFICETECH	R1 797,00	R269,55	R2 066,55	3	FILTER REPLACEMENTS FOR WATER BOTTLE(SET)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149836	276451	2026/08/19	OFFICETECH	R7 000,00	R1 050,00	R8 050,00	500	76X76 TALLY ROLL THERMAL	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149836	276451	2026/08/19	OFFICETECH	R3 500,00	R525,00	R4 025,00	1000	57 X 40MM TALLY ROLL THERMAL(CREDIT CARD ROLLS)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
86	149670	276452	2026/08/19	NOLADA 8 (PTY) LTD	R18 025,00	R2 703,75	R20 728,75	5	3- SEATER PRIMWOOD PARK BENCH WITH ARM REST	COMMUNITY SERVICES	COMM:BEACHES

87	149706	276453	2026/08/19	NOLADA 8 (PTY) LTD	R760,00	R114,00	R874,00	12	16A 3 PIN ZA PLUG ADAPTOR THREE PIN PLUG	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
88	149837	276457	2026/08/20	NOLADA 8 (PTY) LTD	R270,00	R40,50	R310,50	9	B/S DRILL BIT WOOD FLAT 16MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	149837	276457	2026/08/20	NOLADA 8 (PTY) LTD	R747,00	R112,05	R859,05	9	RUWAG TURBO WOOD DRILL BIT 16MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
89	149799	276458	2026/08/20	AGRIMARK OPERATIONS LIMITED	R14 688,00	R2 203,20	R16 891,20	160	0.47 MM GALNANISED IBR METAL ROOF SHEETS (4 METER LENGTH)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
90	149674	276460	2026/08/20	NOLADA 8 (PTY) LTD	R2 700,00	R405,00	R3 105,00	1	FLEXIBLE SHAFT SUBMERSIBLE PUMP MODEL RB50 OUTLET PORT 50MM DRIVE SHAFT 6M	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
91	149802	276462	2026/08/20	PATRICK INSTALLATIONS (PTY) LTD	R4 173,92	R626,08	R4 800,00	2	VACCUUM CLEANER 1000W 12L 4M POWER CABLE 1.8M HOSE (KARCHER QUALITY)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
92	149615	276464	2026/08/20	BOTRIVIER BOEREMARK	R135,00	R20,25	R155,25	30	COMPRESSION 20MM X 3/4 FEMALE ELBOW	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149615	276464	2026/08/20	BOTRIVIER BOEREMARK	R135,00	R20,25	R155,25	30	COMPRESSION 20MM X 3/4 MALE ELBOW	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149615	276464	2026/08/20	BOTRIVIER BOEREMARK	R216,00	R32,40	R248,40	30	COMPRESSION 25MM X 3/4 MALE ELBOW	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149615	276464	2026/08/20	BOTRIVIER BOEREMARK	R220,50	R33,08	R253,58	30	COMPRESSION 25MM X 3/4 FEMALE ELBOW	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149615	276464	2026/08/20	BOTRIVIER BOEREMARK	R532,00	R79,80	R611,80	100	HDPE 25MM CL8 P/M	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149615	276464	2026/08/20	BOTRIVIER BOEREMARK	R375,00	R56,25	R431,25	100	HDPE 20MM CL8 P/M	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
93	149554	276465	2026/08/20	OFFICETECH	R1 999,00	R299,85	R2 298,85	1	3 DRAWER MOBILE PEDESTAL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
94	149860	276466	2026/08/20	AIM AND FIRE (PTY) LTD	R9 956,53	R1 493,47	R11 450,00	50	NO. 7 12GA BIRDSHOT 25 PER BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
95	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R3 652,07	R547,81	R4 199,88	12	PINE PAR 22 X 220MM 3.000M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R3 477,40	R521,61	R3 999,01	100	PINE COVER STRIUPS 8 X 44 X 3000MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R3 130,31	R469,55	R3 599,86	15	SAP 152 X 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R4 304,09	R645,61	R4 949,70	3	EXTERIOR STABLE DOOR PINE FRAMED & LEDGED OPEN BACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R999,92	R149,99	R1 149,91	10	WINDOW PEG STAY 200MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R1 304,27	R195,64	R1 499,91	10	WINDOW FANLIGHT NSTAY 250MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R2 869,40	R430,41	R3 299,81	20	WINDOW HINGE FRICTION STAY + DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
96	149928	276471	2026/08/20	AGRIMARK OPERATIONS LIMITED	R6 615,00	R992,25	R7 607,25	30	50MM X 76MM PURLON SA PINE 6.0 METER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
97	149704	276472	2026/08/20	NOLADA 8 (PTY) LTD	R8 540,00	R1 281,00	R9 821,00	20	TESTING OF 20MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149704	276472	2026/08/20	NOLADA 8 (PTY) LTD	R3 150,00	R472,50	R3 622,50	3	TESTING OF 50MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149704	276472	2026/08/20	NOLADA 8 (PTY) LTD	R5 510,00	R826,50	R6 336,50	2	TESTING OF 80MM WATERMETER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
98	149931	276473	2026/08/20	AGRIMARK OPERATIONS LIMITED	R17 358,00	R2 603,70	R19 961,70	1	SUPPLY AND DELIVERY IBR AZ200 ZINCALUME 0.53MM X 12M QUANTITY 11	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

99	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R118,00	R17,70	R135,70	2	SSTAPLE REMOVER KANGARO SR300 HDUTY	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	2	STAPLES 26/6 ON 5000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R31,60	R4,74	R36,34	2	STAPLES HDUTY KANGARO 23/10H 1000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R1 904,00	R285,60	R2 189,60	5	ENV B4 CROXLEY SEAL EASI WHITE 250 PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	1	PENCIL HB NEXX ECONO BAG 12PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R85,00	R12,75	R97,75	1	BATTERY ALK DURACELL PLUS POWER AA 4PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R85,00	R12,75	R97,75	1	BATTERY ALK DURACELL PLUSPOWER AAA 4PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R196,80	R29,52	R226,32	12	MARKER FINELINER PILOT 4MM SW PPF BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R42,00	R6,30	R48,30	1	STAPLER FSTRIP TREELINE 20SHT BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R196,20	R29,43	R225,63	3	DIVIDER POLYPROP MEECO A4 JAN-DEC RBW	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
100	150137	276475	2026/08/20	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R5 659,67	R848,95	R6 508,62	1	FLIGHT FOR CLLR MALCOM DAVID GRIMBEEK AN DSHUTTLE	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	150137	276475	2026/08/20	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R5 856,53	R878,47	R6 735,00	1	ACCOMOTATION AND TRASPORT FOR CLLR MACLOM DAVID GRIMBEEK IN DURBAN.	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
101	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R70,90	R10,64	R81,54	5	REINFORCEMENTS RING TOWER PVC WHT 250PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R32,78	R4,92	R37,70	1	PENCIL HB BANTEX TRI GRAPHITE ASS 12PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R179,45	R26,92	R206,37	5	SHARPENER 2HOLE STAEDTLER TUB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R276,52	R41,48	R318,00	12	MARKER PERMANENT ARTLINE 90 CHISEL BLU	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R276,52	R41,48	R318,00	12	MARKER PERMANENT ARTLINE 90 CHISEL RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R276,52	R41,48	R318,00	12	MARKER PERMANENT ARTLINE 90 CHISEL BLK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R258,30	R38,75	R297,05	6	PEN RB PENTEL RETR 0.7 MTIP BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R240,96	R36,08	R277,04	6	PEN RB PENTEL RETR 0.7 MTIP BLUE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
102	149821	276477	2026/08/20	FG JACOBS TRANSPORT CC	R17 250,00	R2 587,50	R19 837,50	3000	3000 ROK OVERBURN BRICKS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149821	276477	2026/08/20	FG JACOBS TRANSPORT CC	R1 850,00	R277,50	R2 127,50	10	10 X CEMENT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149821	276477	2026/08/20	FG JACOBS TRANSPORT CC	R3 000,00	R450,00	R3 450,00	6	PLASTERING SAND 6M3	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149821	276477	2026/08/20	FG JACOBS TRANSPORT CC	R3 900,00	R585,00	R4 485,00	6	CONCRETE MIX 6M3	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R1 876,51	R281,47	R2 157,98	3	SPEED LADDER 8 M + DELIVERY FEE	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R1 458,32	R218,74	R1 677,06	6	CONE MARKER SET	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT

103	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R4 408,83	R661,32	R5 070,15	15	METEOR MATCH BALL SIZE 5	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R7 234,79	R1 085,21	R8 320,00	20	PLASTIC CRICKET SETS EACH SET MUST BE IN A BAG	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R9 021,05	R1 353,15	R10 374,20	25	FIFA APPROVED SOCCER BALLS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R194,79	R29,21	R224,00	20	WHISTLES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R734,79	R110,21	R845,00	10	BALL PUMPS WITH STEEL NOZZLES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
104	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 860,00	R279,00	R2 139,00	2000	TYVEK WRISTBANDS 19MM WHITE + DEL FEE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM BLACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM RED	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM BLUE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM GREEN	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM ORANGE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM PINK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R780,00	R117,00	R897,00	1000	TYVEK WRISTBANDS 19MM PURPLE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
105	150144	276480	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R570,00	R85,50	R655,50	15	TOTAL GAS REFILL PER KILO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
106	149771	276481	2026/08/21	ROCK AND STONE MEMORIAL (PTY) LTD	R3 130,00	R469,50	R3 599,50	1	MANUFACTURE, SUPPLY & DELIVER BLACK GRANITE PLAQUE SIZE 400MM X 400MM, WORDING - 10MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
107	150275	276482	2026/08/21	RENT N TENT (PTY) LTD	R19 200,00	R0,00	R19 200,00	1	1 X 20M X 20M STRETCH TENT	COMMUNITY SERVICES	COMM:BEACHES
	150275	276482	2026/08/21	RENT N TENT (PTY) LTD	R2 900,00	R0,00	R2 900,00	1	ENGINEERS CERTIFICATE	COMMUNITY SERVICES	COMM:BEACHES
108	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R126,09	R18,91	R145,00	1	RIM SPROCKET 3/8 7T	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R200,00	R30,00	R230,00	1	BRAKE STRAP	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R60,87	R9,12	R69,99	2	HEXAGON NUT M8	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R24,34	R3,69	R28,03	2	SPLINE SCREW IS-M4X12	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R91,29	R13,69	R104,98	3	TENSION SPRING	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R56,52	R8,48	R65,00	1	SUNDRIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR P/HOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
109	150014	276484	2026/08/21	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	ABLUTION TILE REPAIR NEW BLOCK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
110	149625	276485	2026/08/21	FORTUIN AE	R15 975,00	R0,00	R15 975,00	1	INSTALLING OFF MOTOR AND REFURBIES OFF GATE /TAGGS REPROGRAMMING	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET

111	150013	276486	2026/08/21	ACDC EXPRESS HERMANUS	R1 583,40	R237,51	R1 820,91	7	230V 40W 6000K SLIM LINE LED BATTEN 1200X75X24	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
112	150107	276487	2026/08/21	BUCO HERMANUS	R200,85	R30,13	R230,98	3	TEE HINGES 300MM BLACK JAPAN	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R239,12	R35,87	R274,99	1	HANDLE ON BACKPLATEKEYHOLE DIANA STAINLESS STEEL GRADE 202 BLK MACKI	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R459,46	R68,92	R528,38	2	LOCKSET 3 LEVER LOURIE CD-KEY SS304 HAN BBL BLE 582-S01-53SN	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R79,86	R11,98	R91,84	2	NAIL IN ANCHOR NYLON CSK 6X 40MM (15) EUREKA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R145,23	R21,78	R167,01	1	NAIL MASONRY FLUTE FLAT 50 X2.8MM 1KG EUREKA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R39,57	R5,94	R45,51	1	NAIL ROUND WIRE 75MM 1KG EUREKA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R39,57	R5,94	R45,51	1	NAIL ROUND WIRE 125MM 1KG EUREKA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R40,90	R6,14	R47,04	1	CABLE TIE 198X4.7MM BLACK (50) EUREKA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R255,90	R38,39	R294,29	1	BIT INSERT MULTI 33PCE SET TORK CRAFT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R78,00	R11,70	R89,70	1	CABLE TIE 400X 7.2MM BLACK (25) EUREKA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R126,08	R18,91	R144,99	1	DRILL BIT MASONRY 5PCE SET RUWAG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
113	149761	276488	2026/08/21	BANDAKHANYA (PTY) LTD	R7 939,13	R1 190,87	R9 130,00	37	37X GECKO ECO PELLETES 5:2:2(9) 40KG + DEL FEE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149761	276488	2026/08/21	BANDAKHANYA (PTY) LTD	R7 478,26	R1 121,74	R8 600,00	50	10X GUANOBOOST ORGANIC LIQUID FERTILIZER 25L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
114	150133	276489	2026/08/21	KLEINMOND BOUHANDEL	R181,22	R27,18	R208,40	1	HACKSAW FRAME STEEL ALLOY 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150133	276489	2026/08/21	KLEINMOND BOUHANDEL	R146,18	R21,92	R168,10	1	HACKSAW FRAME ALLUMINIUM ALLOY 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150133	276489	2026/08/21	KLEINMOND BOUHANDEL	R804,53	R120,67	R925,20	4	KNIFE UTILITY S/S BLADES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150133	276489	2026/08/21	KLEINMOND BOUHANDEL	R119,40	R17,90	R137,30	1	PLIER CIRCLIP EXTERNAL STRAIGHT 200MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150133	276489	2026/08/21	KLEINMOND BOUHANDEL	R237,22	R35,58	R272,80	2	DRILL BIT SET 13PC ROLL FORGED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
115	150080	276490	2026/08/21	NOLADA 8 (PTY) LTD	R579,00	R86,85	R665,85	1	STEEL 4 STEP LADDER PLUS DELIVERY	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	150080	276490	2026/08/21	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DEL FEE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
116	149551	276491	2026/08/21	BOTRIVIER BOEREMARK	R25 200,00	R3 780,00	R28 980,00	3000	SUPPLY AND DELIVERY SANDBAGS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
117	149798	276492	2026/08/21	NOLADA 8 (PTY) LTD	R6 820,00	R1 023,00	R7 843,00	2	1.5 LTR STANDPIPE L/A COMP (SPCOMPLRT004)	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149798	276492	2026/08/21	NOLADA 8 (PTY) LTD	R3 000,00	R450,00	R3 450,00	2	POKER & KEY (SPCOMMISC002) KRAAN SPANNER & DEL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
118	150029	276493	2026/08/21	CTM HERMANUS	R1 182,27	R177,33	R1 359,60	4	FRAMELESS RECTANGULAR MIRROR 700 X 450 X 3MM	COMMUNITY SERVICES	COMM:BEACHES
119	149941	276494	2026/08/21	HARIKISUN GENERAL DEALERS (PTY) LTD	R7 500,00	R0,00	R7 500,00	1	HISENSE 263 L DOUBLE DOOR BOTTOM MOUNT FRIDGE (BLACK, H370BMIB-WD)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES

120	149894	276501	2026/08/24	CUSTOM DEN (PTY) LTD	R29 069,89	R0,00	R29 069,89	1	SUPPLY AND INSTALL FLUDLIGHTS AT ALL ABLUTIONS AND OFFICE AREA	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
121	149895	276502	2026/08/24	CUSTOM DEN (PTY) LTD	R29 881,03	R0,00	R29 881,03	1	SUPPLY AND INSTALL ELECTRICAL GEYSERS WITH ALL PLUMBING INCLUDED AT 3 ABLUTIONS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
122	149930	276503	2026/08/24	ZONART LABOUR DISTRIBUTION (PTY) LTD	R21 975,66	R3 296,34	R25 272,00	200	70W NAV-E 70 W/E E27 GLOBES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
123	149846	276506	2026/08/24	AGRIMARK OPERATIONS LIMITED	R437,00	R65,55	R502,55	2	N/ACHOR 5X36 P250	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149846	276506	2026/08/24	AGRIMARK OPERATIONS LIMITED	R2 220,00	R333,00	R2 553,00	20	SECURITY SPIKE VIBRACRETE 1.5M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149846	276506	2026/08/24	AGRIMARK OPERATIONS LIMITED	R76,00	R11,40	R87,40	1	SDS PLUS BIT 160/100MM 5MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
124	150020	276507	2026/08/24	SOETEWEIDE NORTH B & B	R13 500,00	R0,00	R13 500,00	10	ACCOMMODATION FOR 10 PEOPLE 3 NIGHTS BREAKFAST INCLUDED (TOUGHEST FIREFIGHTER ALIVE)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	150020	276507	2026/08/24	SOETEWEIDE NORTH B & B	R4 500,00	R0,00	R4 500,00	3	DINNER VOUCHERS FOR 10 PEOPLE FOR 3 NIGHTS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
125	150015	276508	2026/08/24	GAS HUB HERMANUS (PTY) LTD	R28 785,00	R0,00	R28 785,00	0	REPLACE EMPTY 48KG GAS CYLINDERS WITH FULL GAS 48KG CYLINDERS AS AND WHEN NEEDED	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
126	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R273,60	R41,04	R314,64	24	UNI X XSG-R7 CLICK GEL BLK 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R57,00	R8,55	R65,55	5	UNI XSG-R7 UNI CLICK GEL RED 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R106,00	R15,90	R121,90	5	PILOT BL-G2-7 GREEN 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R40,00	R6,00	R46,00	20	DAF/B/P CAPPED 1.0MM-BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R129,60	R19,44	R149,04	12	STAEDTLER HB PENCIL TRADITION 110	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R13,80	R2,07	R15,87	3	METAL DOUBLE HOLE SHARPENER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R89,40	R13,41	R102,81	3	VIBE HIGHLIGHTER (SET OF 6)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R76,00	R11,40	R87,40	2	PRITT GLUE STICK43 GRAM LARGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R17,00	R2,55	R19,55	1	NEXX CUBE REFILLS WHITE 100X100MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R10,00	R1,50	R11,50	2	D'AFRIQUE PERM MARKER P-103 BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	A4 DAFRQ LAM POUCH 150MIC (100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R17,00	R2,55	R19,55	1	BOSTIK PRESTIK 100G WALLET	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R135,00	R20,25	R155,25	1	CATIGA CD2473 12D CALCULATOR LRG	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R199,00	R29,85	R228,85	1	L'STAT 3 TIER MESH L/TRAY BLK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R55,00	R8,25	R63,25	11	33MM LARGE SILVER CLIPS(100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
127	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R150,00	R22,50	R172,50	1	DELIVERY FEE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150269	276510	2026/08/24	BUCO HERMANUS	R1 111,30	R166,70	R1 278,00	2	WELDED MESH 200X200X5.6MM 6.000X2.4M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

	150269	276510	2026/08/24	BUCO HERMANUS	R599,90	R89,98	R689,88	10	BRICK FORCE 150MM 2.8MMX20M GALV	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
128	149919	276511	2026/08/24	RSA WILDLIFE SOLUTIONS (PTY) LTD	R3 300,00	R495,00	R3 795,00	3	BIRD BANGERS 15MM - BOX OF 50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
129	150087	276512	2026/08/24	JENNI CORY GRAPHIC DESIGN	R2 500,00	R0,00	R2 500,00	1	DESIGN OF SERVICE DELIVERY ACHIEVEMENT BOOKLET A5 (MAX 48 PAGER)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
130	150104	276513	2026/08/24	CTM HERMANUS	R870,18	R130,52	R1 000,70	10	CHWAKA SLATE MATT PORCELAIN FLOOR TILES 350 X350MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150104	276513	2026/08/24	CTM HERMANUS	R231,14	R34,66	R265,80	2	KILIMANJARO ADHESIVE 20KG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150104	276513	2026/08/24	CTM HERMANUS	R95,57	R14,33	R109,90	1	WATER REPELLENT D/GREY GROUT 5KG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
131	150213	276514	2026/08/24	BUCO HERMANUS	R1 302,60	R195,39	R1 497,99	2	2 X PLASTIC SHEET BLACK 3.0X30M 250MIC SABS (90SQM)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
132	150230	276515	2026/08/24	AGRIMARK OPERATIONS LIMITED	R226,00	R33,90	R259,90	2	JONS SOCKS ANKLE CUT KHAKI 4-7	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	150230	276515	2026/08/24	AGRIMARK OPERATIONS LIMITED	R1 360,00	R204,00	R1 564,00	2	SALTY MENS STRETCH CARGO TRS KHAKI 30	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
133	150092	276517	2026/08/25	TECHRON DISTRIBUTORS CC	R562,44	R84,36	R646,80	10	AUTOMATIC LINE SPLICES FOR OAK CONDUCTOR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276517	2026/08/25	TECHRON DISTRIBUTORS CC	R1 237,31	R185,59	R1 422,90	30	BI-METAL PG CLAMP 10-95MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276517	2026/08/25	TECHRON DISTRIBUTORS CC	R747,92	R112,18	R860,10	30	BUNDLE CONDUCTOR CONDUCTORS 16-95MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276517	2026/08/25	TECHRON DISTRIBUTORS CC	R1 912,35	R286,85	R2 199,20	20	GUY GRIP - GREEN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276517	2026/08/25	TECHRON DISTRIBUTORS CC	R1 474,96	R221,24	R1 696,20	20	DEAD END FOR ALUM - BROWN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276517	2026/08/25	TECHRON DISTRIBUTORS CC	R5 386,35	R807,95	R6 194,30	30	WRAPLOCK TIES FOR ALUM - BROWN & DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
134	150083	276518	2026/08/25	PRIMWOOD PRODUCTS	R16 086,96	R2 413,04	R18 500,00	5	DOUBLE RECYCLING POLYWOOD BINS WITH FLIP LIDS	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
135	149848	276519	2026/08/25	NOLADA 8 (PTY) LTD	R1 183,00	R177,45	R1 360,45	7	FLASH BCAP IBR ZN AZ200(<G408) 90 X 230 TERRACOTTA COLOUR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149848	276519	2026/08/25	NOLADA 8 (PTY) LTD	R2 587,00	R388,05	R2 975,05	13	RIDGE PT SL ZN ALUM AZ200 (<460) TERRACOTTA COLOUR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149848	276519	2026/08/25	NOLADA 8 (PTY) LTD	R150,00	R22,50	R172,50	1	TRANSPORT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R17 000,00	R2 550,00	R19 550,00	10	LASER PAYSLEIPS (CONFIDENTIAL) WITH ADHESIVE STRIPS (1000 PACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R438,00	R65,70	R503,70	10	LINED POST-IT NOTES 76 X 76MM ASSORTED COLOURS (PACK OF 3)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R94,00	R14,10	R108,10	5	STICK A SIGN HERE FLAG 45X112MM (PACK OF 5)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R1 120,00	R168,00	R1 288,00	20	3M POST-IT MINI FLAGS 11.9X43.2MM BRIGHT (PACK OF 4)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R7,20	R1,08	R8,28	3	METAL SHARPENER (SINGLE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R110,40	R16,56	R126,96	8	OFFICE NATIONAL EXAM PAD PERFORATED AND PUNCHED (100 PAGES)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R40,00	R6,00	R46,00	5	MARLIN A6 SPIRAL BOUND NOTEBOOKS (100 PAGES)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

136	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R333,00	R49,95	R382,95	15	PILOT RETRACTABLE GEL ROLLERBALL PEN (VIOLET) G2 - 0.7MM FINE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R222,00	R33,30	R255,30	10	PILOT RETRACTABLE GEL ROLLERBALL PEN (BLUE) G2 - 0.7MM (FINE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	5	ARTLINE 90 PERMANENT MARKER CHISEL TIP 2.5MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	5	ARTLINE 70 PERMANENT MARKER, BULLET TIP, 1.5MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	25	YELLOW HIGHLIGHTER 1MM - 4MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R40,00	R6,00	R46,00	10	BLUE HIGHLIGHTERS 1MM - 4MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R32,00	R4,80	R36,80	2	KANGAROO - SR 100 STAPEL REMOVER (PEN TYPE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R33,60	R5,04	R38,64	12	FINGER CONES XZ NO.00 RED - (12 PACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R59,20	R8,88	R68,08	2	SELFADHESIVE LEVER ARCH LABELS ORANGE 70X315MM (12 PACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R45,00	R6,75	R51,75	5	PENTEL LEADS FOR CLUTCH PENCIL 0.5MM HB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	10	STAEDTLER TRADITIONAL BLACK LEAD PENCILS HB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R672,00	R100,80	R772,80	2	TRULY 2007A PREMIUM DESKTOP CALCULATOR, LARGE DISPLAY - 12 DIGITS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R53,40	R8,01	R61,41	3	NEXX PAPER CLIPS 77MM (50 PACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R51,80	R7,77	R59,57	1	MEECO FILE FASTENERS PLASTIC CLEAR (10 PACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R189,00	R28,35	R217,35	1	BANTEX SUSPENSION FILES FOOLSCAP COBALT BLUE (25 PACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R6,60	R0,99	R7,59	3	STAEDTLER MARS ERASER 65X23X13MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R10,00	R1,50	R11,50	2	TREELINE LETTER TRAY SETS RISERS (PACK OF 4)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
137	149996	276522	2026/08/25	OFFICE FOR YOU (PTY) LTD	R998,00	R149,70	R1 147,70	2	DESK LAMP	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149996	276522	2026/08/25	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
138	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R69,55	R10,43	R79,98	2	TEASPOONS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R130,41	R19,56	R149,97	3	FORKS SET	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R86,94	R13,04	R99,98	2	BIG SPOONS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R104,33	R15,64	R119,97	3	KNIVES SET	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R156,44	R23,46	R179,90	10	LONG GLASSES	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R165,14	R24,76	R189,90	10	TUMBLE GLASSES	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R86,95	R13,04	R99,99	1	CUTTING BORD	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND

	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R217,39	R32,60	R249,99	1	NONSTICK PAN	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R194,78	R29,21	R223,99	1	SMALL POT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R233,04	R34,95	R267,99	1	MEDUIM POT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
139	150302	276524	2026/08/25	THE AFRICAN GYPSY (PTY) LTD	R1 950,00	R0,00	R1 950,00	10	10 X BRANDED WINE BOXES WITH SHWE SHWE FABRIC SLIDE COVER	COMMUNITY SERVICES	COMM:BEACHES
140	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R65,22	R9,77	R74,99	1	SPARK PLUG STIHL ZKC 14	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R108,70	R16,31	R125,01	1	AIR FILTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R95,65	R14,35	R110,00	1	PICK UP BODY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R78,26	R11,74	R90,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R465,22	R69,78	R535,00	1	EASY WORK UNIVERSAL TRIMMER HEAD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R56,52	R8,48	R65,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141	150069	276528	2026/08/25	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R4 750,00	R712,50	R5 462,50	1	SUPPLY AND MANUFACTURE 5MM GALVANIED STEEL MOULD 1000X500X200X50MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
142	150253	276529	2026/08/25	BUCO HERMANUS	R538,96	R80,78	R619,74	20	HASP AND STAPLES HORIZONTAL BRASS 115MM MACKIE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150253	276529	2026/08/25	BUCO HERMANUS	R1 097,35	R164,60	R1 261,95	15	FLUSH HINGE STAINLESS STEEL 100 X 75 GRADE 202 MACKIE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
143	150256	276530	2026/08/25	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 900,00	R0,00	R1 900,00	1	MAGNUM CLASSIC BOOT - BLACK - SIZE 9	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144	150250	276531	2026/08/25	STARTUNE (PTY) LTD	R1 238,88	R185,83	R1 424,71	4	TUBE SQAURE 50X50X1.6 6M'S	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150250	276531	2026/08/25	STARTUNE (PTY) LTD	R115,91	R17,38	R133,29	1	ANGLE MS 25X3.0MM 6M'S	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145	150066	276532	2026/08/25	SIMAS BRIGHT PROJECTS (PTY) LTD	R16 240,00	R0,00	R16 240,00	58	18L- 20L BACK PACKS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
146	150289	276533	2026/08/25	AGRIMARK OPERATIONS LIMITED	R1 430,00	R214,50	R1 644,50	1	BASEKAMP GAZEBO INST SHELТ PU 3 X 3M KHAKI	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
147	149927	276535	2026/08/26	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R21 945,22	R3 291,78	R25 237,00	2450	GLOVES: CRAYFISH	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
148	150257	276547	2026/08/26	GANSBAAI BUILD IT (PTY) LTD	R1 043,40	R156,50	R1 199,90	1	INDIGCO DRILL IMPACT 1100W 13MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
149	150004	276548	2026/08/26	MORA AFRICA (PTY) LTD	R16 600,00	R0,00	R16 600,00	1	SUPPLY OF MATERIAL & LABOUR FOR THE REPLACEMENT OF CEILINGS. RENOVATION OF FLAT TO OFFICE SPACES	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
150	150023	276549	2026/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R4 421,74	R663,26	R5 085,00	100	SPRAY PAINT G/D GLOSS BLACK 300ML	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
151	149684	276550	2026/08/26	FORTUIN AE	R16 500,00	R0,00	R16 500,00	1	REPAIRS AND MAINTENACE TO GLASS ALUMINIUM WINDOWS AND DOORS AS PER SPECIFICATION SHEET	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME

152	149999	276551	2026/08/26	PIETER VAN DER BERG PHOTOGRAPHY (PTY) LTD	R3 900,00	R0,00	R3 900,00	2	HIRE OF PROFESIONAL PHOTOGRAPHER FOR 2 DAYS FOR BLUE FLAG LAUNCH AND GREEN COAST SIGNAGE LAUNCH	COMMUNITY SERVICES	COMM:BEACHES
153	150056	276552	2026/08/26	COASTAL HOLDINGS PARTNERS (PTY) LTD	R13 500,00	R0,00	R13 500,00	1	VARIOUS SIZES (7) IN TOTAL OF ALUMINIUM VENETIAN BLINDS FOR NEW OFFICE SPACES.	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
154	149985	276553	2026/08/26	AIM AND FIRE (PTY) LTD	R3 478,27	R521,73	R4 000,00	2	SHOT TIMERS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149985	276553	2026/08/26	AIM AND FIRE (PTY) LTD	R2 608,70	R391,30	R3 000,00	3	ELEC EARMUFF	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149985	276553	2026/08/26	AIM AND FIRE (PTY) LTD	R2 608,70	R391,30	R3 000,00	3	SHOOTING GLASSES WITH 3 LENSES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149985	276553	2026/08/26	AIM AND FIRE (PTY) LTD	R3 652,18	R547,82	R4 200,00	3	LIGHTWEIGHT RANGE BAG BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
155	150152	276554	2026/08/26	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	1	COURIER SUMMONSES OSH 83 & 84/2026 FROM MUNICIPAL COURT HERMANUS TO SHERIFF CENTURION EAST	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	150152	276554	2026/08/26	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	1	COURIER SERVICE OF SUMMONSES OSH 83 & 84/2026 FROM SHERIFF CENTURION EAST TO MUNICOURT HERMANUS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	150152	276554	2026/08/26	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	1	COURIER SUMMONS OSH 85/2026 FROM HERMANUS MUN COURT TO SHERIFF BELVILLE NORTH	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	150152	276554	2026/08/26	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	1	COURIER SERVICE OF SUMMONS OSH 85/2026 FROM SHERIFF BELVILLE NORTH TO MUN COURT HERMANUS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	150152	276554	2026/08/26	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	1	COURIER SUMMONSES OSC58&59/2026 FROM MUN COURT HERMANUS TO SHERIFF KUILSRIVIER SOUTH	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	150152	276554	2026/08/26	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	1	COURIER SERVICES OF SUMMONSES OSC58&59/2026 FROM SHERIFF KUILSRIVIER SOUTH TO MUN COURT HERMANUS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
156	150110	276555	2026/08/26	NOLADA 8 (PTY) LTD	R1 350,00	R202,50	R1 552,50	1	PARAPLEGIC DOOR FRAME 900MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	150110	276555	2026/08/26	NOLADA 8 (PTY) LTD	R4 260,00	R639,00	R4 899,00	1	PARAPLEGIC EXTERIOR DOOR 900MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
157	149774	276558	2026/08/27	SIKHATI CONSTRUCTION (PTY) LTD	R5 000,00	R0,00	R5 000,00	0	SITE MEETING - REPAIR OF OFFICE CEILINGS AND SIDE WALL FLASHING	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
158	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R644,00	R96,60	R740,60	2	BATH PILLAR TAP 22MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R476,00	R71,40	R547,40	2	BASIN PILLAR TAP 15MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R598,00	R89,70	R687,70	1	SINK MIXER W/TYPE 99060	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R53,00	R7,95	R60,95	2	COMP COUPLER STR CXFI 22MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R139,20	R20,88	R160,08	4	COMP COUPLER STR CXC 22MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R63,80	R9,57	R73,37	2	COMP COUPLER STR RD CXC 22X15MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R19,40	R2,91	R22,31	1	COMP COUPLER STR CXC 15MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R22,00	R3,30	R25,30	10	PEX AL PIPE INSERT INCL O RING 15MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R244,00	R36,60	R280,60	1	ADVANCE VALAVE 22MM CXC NON RETURN+DEL R100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

159	149758	276561	2026/08/27	BIDVEST WALTONS	R6,86	R1,03	R7,89	2	WALTONS RULER 30CM CLEAR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R4,90	R0,74	R5,64	2	WALTONS ERASER SOFT TOUCH IN SLEEVE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R10,16	R1,52	R11,68	8	WALTONS PRIMELINE HB PENCILS EACH	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R716,66	R107,50	R824,16	14	LEVERARCH FILE PP A4 75MM LILAC X3; BLUE X4; GREEN X2; PINK X2; ORANGE X2; TURQOUISE X1	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R53,90	R8,09	R61,99	1	YOKEN MARKER WHITEBOARD SUPER FINE ASSORTED SET 12	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R60,50	R9,08	R69,58	50	WALTONS BALLPOINT PEN BLACK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R60,50	R9,08	R69,58	50	WALTONS BALLPOINT PEN RED	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R17,86	R2,68	R20,54	2	SHORTHAND BOOK NO CENTRE LINE JD148	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R240,50	R36,08	R276,58	13	CROXLEY WIRO NOTE BOOK SIDE WIRO 100PAGE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R82,44	R12,36	R94,80	10	CROXLEY WIRO NOTEBOOK SIDE WIRO 72 PAGE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R83,46	R12,52	R95,98	1	WALTONS PRIMELIN PUNCH MEDIUM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R19,94	R2,99	R22,93	1	WALTONS PRIMELINE HIGHLIGHTER NEON ASSORSTED SET 4	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R65,46	R9,82	R75,28	2	WALTONS PRIMELINE STAPLER HALF STRIP METAL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R154,98	R23,25	R178,23	14	WALTONS PRIMELINE INDEX A4 POLY PROP JAN - DEC	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R213,35	R32,00	R245,35	1	ENVELOPE SEASL EASI PLAIN C4 WHITE BOX 250	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R120,80	R18,12	R138,92	1	ENERGIZER RECHARGE POWERPLUS BATTERIES AAA	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R124,78	R18,72	R143,50	1	ENERGIZER RECHARGE POWERPLUS BATTERIES AA	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R29,96	R4,49	R34,45	2	A4 PRIMELINE POCKET FILE 30 POCKET	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
160	150355	276562	2026/08/27	HERMANUS OFFICE NATIONAL	R855,67	R128,35	R984,02	1	PUNCH HDUTY SDS SDS200 BLK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150355	276562	2026/08/27	HERMANUS OFFICE NATIONAL	R353,70	R53,06	R406,76	10	FOLDER SECRETARIAL MEECO180MIC GRN 10PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150355	276562	2026/08/27	HERMANUS OFFICE NATIONAL	R231,30	R34,70	R266,00	2	POUCH LAMINATE ON A4 150MIC 100PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150355	276562	2026/08/27	HERMANUS OFFICE NATIONAL	R152,10	R22,82	R174,92	1	TAPE MEASURE 10M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
161	150249	276563	2026/08/27	HERMANUS BUILD IT (PTY) LTD	R1 460,79	R219,11	R1 679,90	3	SHUTTERPLY 18MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
162	150187	276564	2026/08/27	OVERBERG LIGHTING CENTRE CC	R655,90	R98,39	R754,29	5	MATRIX WHT MOD ZA+RSA VERT LARGE	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	150187	276564	2026/08/27	OVERBERG LIGHTING CENTRE CC	R199,20	R29,85	R229,05	5	16A MOD(S) SWITCH 1WAY WHT MATRIX	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
163	150310	276565	2026/08/28		R3 058,00	R458,70	R3 516,70	1	ACCOMMODATION FOR THE EXECUTIVE MAYOR TO ATTEND THE SALGA IN GEORGE	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE

164	150047	276566	2026/08/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R8 000,00	R0,00	R8 000,00	1	MOBILE SAFETY LADDER H150-180CM S60CM D140CM STEP HEIGHT 70CM MIN FIT 0.65M BETWEEN SHELVES	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
165	150311	276567	2026/08/28		R7 043,48	R1 056,52	R8 100,00		ACCOMODATION FOR RONALD NUTT, GRANT COLEN AND ADREW KOMANI IN GEORGE	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
166	150057	276568	2026/08/28	GAS HUB (PTY) LTD	R631,31	R94,69	R726,00	2	9KG LP GAS FULL CYLINDER (REFILL)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150057	276568	2026/08/28	GAS HUB (PTY) LTD	R782,61	R117,39	R900,00	2	REGULATOR - HIGH PRESSURE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
167	149983	276569	2026/08/28	NOLADA 8 (PTY) LTD	R2 705,00	R405,75	R3 110,75	1	40-LITER 1500-WATT GRILL MICROWAVE OVEN - LUXURIOUS BLACK MIRROR DESIGN - ENERGY SAVING	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149983	276569	2026/08/28	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
168	150081	276570	2026/08/28	NUWAY ENTERPRISES	R8 694,79	R1 304,21	R9 999,00	5	5 X B0-SIZE CHROMADEK SIGNAGE UV OUTDOOR LAMINATED WITH FRAME	COMMUNITY SERVICES	COMM:BEACHES
169	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C 14	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R147,83	R22,17	R170,00	1	AIR FILTER, FLEECE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R95,65	R14,35	R110,00	1	PICKUP BODY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R78,26	R11,74	R90,00	2	BUMPER STRIP	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	CHAIN CATCHER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R73,91	R11,09	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
170	150350	276572	2026/08/28	HERMANUS OFFICE NATIONAL	R1 546,18	R231,92	R1 778,10	60	FILE LEVER ARCH ON 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
171	150006	276573	2026/08/28	COASTAL HOLDINGS PARTNERS (PTY) LTD	R14 800,00	R0,00	R14 800,00	10	SUPPLY OF LABOUR FOR BUILDING OF BRAAIS @ HAWSTON MAIN BEACH	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
172	149773	276574	2026/08/28	HERMANUS OFFICE NATIONAL	R3 391,20	R508,62	R3 899,82	30	GF5507BLK - CHAIR HEAVY DUTY KATINA PLASTIC BLK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149773	276574	2026/08/28	HERMANUS OFFICE NATIONAL	R3 595,20	R539,28	R4 134,48	4	XXOFT3 - TABLE FOLDING H/DUTY PLASTIC 182X74X75CM WHITE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
173	149984	276575	2026/08/28	AIM AND FIRE (PTY) LTD	R12 934,79	R1 940,21	R14 875,00	25	12GA SNAP CAPS 2 PER PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149984	276575	2026/08/28	AIM AND FIRE (PTY) LTD	R4 521,74	R678,26	R5 200,00	10	9MM SNAP CAPS 5 PER PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
174	150344	276576	2026/08/28	CRONLEC ELECTRICAL WHOLESALERS CAPE PTY LTD	R1 569,25	R235,38	R1 804,63	6	NAC 70HS LED FILAMENT LAMP 35W COOL WHITE E27	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
175	149887	276577	2026/08/28	AGRIMARK OPERATIONS LIMITED	R5 740,00	R861,00	R6 601,00	20	PAAL DEN CCA 3.6 M 100-119 MM	COMMUNITY SERVICES	COMM:BEACHES
	149887	276577	2026/08/28	AGRIMARK OPERATIONS LIMITED	R5 632,50	R844,88	R6 477,38	30	PAAL DEN SPLIT 3.6M 100-119 MM	COMMUNITY SERVICES	COMM:BEACHES
176	150043	276580	2026/08/28	GLASSMEN HERMANUS (PTY) LTD	R14 187,83	R2 128,17	R16 316,00	7	6.38MM ENVIROSAFE NS/TEMP PLUS NEW TINTED RE GLAZE AND SEAL 7X WINDOWS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 826,09	R273,91	R2 100,00	100	UNITWIST ELBOW 22MM CXFI	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R2 173,92	R326,08	R2 500,00	100	UNITWIST ELBOW 22MM CXMI	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD

177	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 217,40	R182,60	R1 400,00	100	UNITWIST ELBOW 15MM CXMI	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R2 173,92	R326,08	R2 500,00	100	UNITWIST REDUCING ELBO 22X15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 826,09	R273,91	R2 100,00	100	UNITWIST REDUCING COUPLER 22X15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 565,22	R234,78	R1 800,00	100	UNITWIST STRAIGHT COUPLER CXFI 15MMX3/4	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 478,27	R221,73	R1 700,00	100	UNITWIST CXF FEMALE ADAPTOR 22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 478,27	R221,73	R1 700,00	100	UNITWIST 15MM ELBOW CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R2 260,87	R339,13	R2 600,00	100	UNITWIST COUPLER 22MM CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 956,53	R293,47	R2 250,00	50	110MM PVC COLLAR BAND	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R956,53	R143,47	R1 100,00	50	110MM PVC OFFSET CONNECTOR	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 739,14	R260,86	R2 000,00	50	110MM PVC U/G DOUBLE SOCKET COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R2 173,92	R326,08	R2 500,00	50	110MM X45DEGREE PVC RODDING EYE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
178	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R1 995,00	R299,25	R2 294,25	5	CORDLESS HEADPHONES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R620,00	R93,00	R713,00	5	EASIFIX 450X16M SELF-ADHESIVE FILM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R303,00	R45,45	R348,45	3	PAPER SHREDDER OIL 250ML	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R818,00	R122,70	R940,70	2	446XL COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R748,80	R112,32	R861,12	2	445XL BLACK/WHITE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R2 085,00	R312,75	R2 397,75	15	32GB USB TYPE A & C (DUAL)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R925,00	R138,75	R1 063,75	5	PLIER STAPLER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R398,40	R59,76	R458,16	24	FINELINER PENS 0.4MM BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R2 100,00	R315,00	R2 415,00	15	CORDLESS MOUSE (BLACK)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R870,00	R130,50	R1 000,50	1	P-TOUCH PT-M95AD LABELING MACHINE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
179	150082	276584	2026/08/28	KADER TECHNOLOGIES (PTY) LTD	R508,23	R76,23	R584,46	3	50 DIA X 900MM CABLE REPAIR SLEEVE HEAT SHRINK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150082	276584	2026/08/28	KADER TECHNOLOGIES (PTY) LTD	R1 080,00	R162,00	R1 242,00	3	100 DIA X 900MM CABLE REPAIR SLEEVE HEAT SHRINK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150082	276584	2026/08/28	KADER TECHNOLOGIES (PTY) LTD	R1 281,00	R192,15	R1 473,15	3	120 DIA X 900MM CABLE REPAIR SLEEVE HEAT SHRINK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
180	150120	276585	2026/08/28	BIDVEST WALTONS	R511,00	R76,65	R587,65	350	350 X CONFERENCE BADGE - PIN ON WITH PAPER INSERT	COMMUNITY SERVICES	COMM:BEACHES
181	150070	276587	2026/08/31	AGRIMARK OPERATIONS LIMITED	R4 539,09	R680,86	R5 219,95	3	GEDORE ROBUST TOOL ASSORTMENT 86 PCE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

182	150092	276589	2026/08/31	UNIVERSAL TRADING	R3 794,96	R569,24	R4 364,20	10	AUTOMATIC LINE SPLICES FOR OAK CONDUCTOR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276589	2026/08/31	UNIVERSAL TRADING	R1 088,87	R163,33	R1 252,20	30	BI-METAL PG CLAMP 10-95MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276589	2026/08/31	UNIVERSAL TRADING	R658,43	R98,76	R757,19	30	BUNDLE CONDUCTOR CONDUCTORS 16-95MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276589	2026/08/31	UNIVERSAL TRADING	R1 682,96	R252,44	R1 935,40	20	GUY GRIP - GREEN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276589	2026/08/31	UNIVERSAL TRADING	R1 297,91	R194,69	R1 492,60	20	DEAD END FOR ALUM - BROWN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276589	2026/08/31	UNIVERSAL TRADING	R4 586,88	R688,03	R5 274,91	30	WRAPLOCK TIES FOR ALUM - BROWN & DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
183	149776	276590	2026/08/31	BOTRIVIER BOEREMARK	R4 287,20	R643,08	R4 930,28	2	SINGLE MOP TROLLEY BUCKET WITH WRINGER AS PER ATTACHED SPECS +- 30 L BUCKET	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	149776	276590	2026/08/31	BOTRIVIER BOEREMARK	R464,70	R69,71	R534,41	3	EXTRA LARGE PLASTIC DRAINING / DRYING RACK FOR DISHES - GREY - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	149776	276590	2026/08/31	BOTRIVIER BOEREMARK	R820,00	R123,00	R943,00	4	WET FLOOR SIGNS - A-FRAME YELLOW DURABLE PLASTIC - ENGLISH - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	149776	276590	2026/08/31	BOTRIVIER BOEREMARK	R676,00	R101,40	R777,40	4	KITCHEN SINK BASKET STRAINER PLUG +- 90 MM - DRAIN STOPPER - SILVER - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
184	150251	276591	2026/08/31	GAS HUB (PTY) LTD	R1 620,00	R243,00	R1 863,00	270	6MMCR - MY MIX CYLINDER REANTAL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150251	276591	2026/08/31	GAS HUB (PTY) LTD	R105,00	R15,75	R120,75	7	PBALLSP - PAINT BALL SPARES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
185	150088	276592	2026/08/31	HARIKISUN GENERAL DEALERS (PTY) LTD	R17 300,00	R0,00	R17 300,00	10	FROSTED LED WHITE LIGHT BATTEN CEILING LIGHT 36WATT PACK OF 10	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
186	149978	276593	2026/08/31	VIRGIL APPEL BOUERS	R25 500,00	R0,00	R25 500,00	0	CUTTING AND REMOVAL OF KELP IN THE HARBOUR.	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

TOTAL	186	TOTAL	R1 523 642,98	R156 539,29	R1 680 182,27
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS PARAGRAPH 11(2) OF THE SCM POLICY - AUGUST 2026

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
1	9113644	2026/08/05	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 500 047,01	R -	R 500 047,01	LICENCE & TRANSACTION FEES
2	9113645	2026/08/05	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 61 344,00	R -	R 61 344,00	LICENCE & TRANSACTION FEES
3	9113670	2026/08/06	ESKOM HOLDINGS - 7123663848	R 8 072,41	R 1 210,86	R 9 283,27	PROVISION OF ELECTRICITY SERVICES
4	9113686	2026/08/06	ESKOM HOLDINGS (7259997501)	R 15 256,03	R 2 288,40	R 17 544,43	PROVISION OF ELECTRICITY SERVICES
5	9113687	2026/08/06	ESKOM HOLDINGS LIMITED - 8321293299	R 26 909,03	R 4 036,35	R 30 945,38	PROVISION OF ELECTRICITY SERVICES
6	9113682	2026/08/06	ESKOM HOLDINGS LIMITED (5008644089)	R 21 348,30	R 3 202,25	R 24 550,55	PROVISION OF ELECTRICITY SERVICES
7	9113665	2026/08/06	ESKOM HOLDINGS LIMITED (5201912864)	R 2 162,19	R 324,33	R 2 486,52	PROVISION OF ELECTRICITY SERVICES
8	9113700	2026/08/06	ESKOM HOLDINGS LIMITED (5235747711)	R 37 093,76	R 5 564,05	R 42 657,81	PROVISION OF ELECTRICITY SERVICES
9	9113662	2026/08/06	ESKOM HOLDINGS LIMITED (6558574077)	R 3 993,34	R 599,00	R 4 592,34	PROVISION OF ELECTRICITY SERVICES
10	9113691	2026/08/06	ESKOM HOLDINGS LIMITED (7072066013)	R 1 689,32	R 253,40	R 1 942,72	PROVISION OF ELECTRICITY SERVICES
11	9113690	2026/08/06	ESKOM HOLDINGS LIMITED (7637499911)	R 1 689,32	R 253,40	R 1 942,72	PROVISION OF ELECTRICITY SERVICES
12	9113667	2026/08/06	ESKOM HOLDINGS LIMITED (7698611181)	R 3 289,49	R 493,42	R 3 782,91	PROVISION OF ELECTRICITY SERVICES
13	9113672	2026/08/06	ESKOM HOLDINGS LIMITED (7862167508)	R 5 471,40	R 820,71	R 6 292,11	PROVISION OF ELECTRICITY SERVICES
14	9113693	2026/08/06	ESKOM HOLDINGS LIMITED (8513814983)	R 13 907,97	R 2 086,20	R 15 994,17	PROVISION OF ELECTRICITY SERVICES
15	9113697	2026/08/06	ESKOM HOLDINGS LIMITED (8971038347)	R 1 672,50	R 250,88	R 1 923,38	PROVISION OF ELECTRICITY SERVICES
16	9113692	2026/08/06	ESKOM HOLDINGS LIMITED (9063802556)	R 11 602,60	R 1 740,39	R 13 342,99	PROVISION OF ELECTRICITY SERVICES
17	9113699	2026/08/06	ESKOM HOLDINGS LIMITED (9147081776)	R 117 730,73	R 17 659,61	R 135 390,34	PROVISION OF ELECTRICITY SERVICES
18	9113685	2026/08/06	ESKOM HOLDINGS LIMITED (9230843050)	R 5 172,16	R 775,83	R 5 947,99	PROVISION OF ELECTRICITY SERVICES
19	9113689	2026/08/06	ESKOM HOLDINGS LIMITED (9734552023)	R 1 689,32	R 253,40	R 1 942,72	PROVISION OF ELECTRICITY SERVICES
20	9113673	2026/08/06	ESKOM HOLDINGS LIMITED (9785180808)	R 17 693,42	R 2 654,01	R 20 347,43	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)		VAT	Amount (Incl VAT)	Description of goods/service	
21	9113683	2026/08/06	ESKOM HOLDINGS LIMITED (9789624829)	R	17 950,81	R	2 692,62	R 20 643,43	PROVISION OF ELECTRICITY SERVICES
22	9113684	2026/08/06	ESKOM HOLDINGS SOC LTD (8052362192)	R	1 732,13	R	259,82	R 1 991,95	PROVISION OF ELECTRICITY SERVICES
23	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R	2 211,00	R	-	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
24	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R	2 211,00	R	-	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
25	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R	871,00	R	-	R 871,00	BULK ORDER TP - GAZETTE ADVERT
26	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R	2 211,00	R	-	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
27	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R	2 613,00	R	-	R 2 613,00	BULK ORDER TP - GAZETTE ADVERT
28	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R	2 211,00	R	-	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
29	9113756	2026/08/12	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	556 117,20	R	-	R 556 117,20	LICENCE & TRANSACTION FEES
30	9113755	2026/08/12	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	62 784,00	R	-	R 62 784,00	LICENCE & TRANSACTION FEES
31	9113751	2026/08/13	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R	9 850,00	R	-	R 9 850,00	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT
32	9113702	2026/08/13	ESKOM HOLDINGS LIMITED (5580499187)	R	6 133,79	R	920,07	R 7 053,86	PROVISION OF ELECTRICITY SERVICES
33	9113698	2026/08/13	ESKOM HOLDINGS LIMITED (5768717494)	R	115 768,79	R	17 365,32	R 133 134,11	PROVISION OF ELECTRICITY SERVICES
34	9113688	2026/08/13	ESKOM HOLDINGS LIMITED (9261802282)	R	168 400,30	R	25 260,05	R 193 660,35	PROVISION OF ELECTRICITY SERVICES
35	275949	2026/08/13	THE DEPARTMENT OF THE PREMIER	R	469,00	R	-	R 469,00	BULK ORDER TP - GAZETTE ADVERT
36	275949	2026/08/13	THE DEPARTMENT OF THE PREMIER	R	536,00	R	-	R 536,00	BULK ORDER TP - GAZETTE ADVERT
37	9113681	2026/08/18	ESKOM HOLDINGS LIMITED (5915465827)	R	10 183,75	R	1 527,56	R 11 711,31	PROVISION OF ELECTRICITY SERVICES
38	9113802	2026/08/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	531 953,92	R	-	R 531 953,92	LICENCE & TRANSACTION FEES
39	9113801	2026/08/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	64 944,00	R	-	R 64 944,00	LICENCE & TRANSACTION FEES
40	9113694	2026/08/20	ESKOM HOLDINGS LIMITED (5040100576)	R	115 833,36	R	17 375,00	R 133 208,36	PROVISION OF ELECTRICITY SERVICES
41	9113741	2026/08/20	ESKOM HOLDINGS LIMITED (5156525292)	R	1 648,95	R	247,34	R 1 896,29	PROVISION OF ELECTRICITY SERVICES
42	9113701	2026/08/20	ESKOM HOLDINGS LIMITED (5568179414)	R	61 297,02	R	9 194,55	R 70 491,57	PROVISION OF ELECTRICITY SERVICES
43	9113638	2026/08/20	ESKOM HOLDINGS LIMITED (5625812959)	R	948,74	R	142,31	R 1 091,05	PROVISION OF ELECTRICITY SERVICES
44	9113703	2026/08/20	ESKOM HOLDINGS LIMITED (5906477710)	R	539,51	R	80,93	R 620,44	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
45	9113696	2026/08/20	ESKOM HOLDINGS LIMITED (5976150267)	R 79 224,86	R 11 883,73	R 91 108,59	PROVISION OF ELECTRICITY SERVICES
46	9113742	2026/08/20	ESKOM HOLDINGS LIMITED (6038355673)	R 457,54	R 68,63	R 526,17	PROVISION OF ELECTRICITY SERVICES
47	9113743	2026/08/20	ESKOM HOLDINGS LIMITED (6056342828)	R 3 758,01	R 563,70	R 4 321,71	PROVISION OF ELECTRICITY SERVICES
48	9113733	2026/08/20	ESKOM HOLDINGS LIMITED (6382466706)	R 569,06	R 85,36	R 654,42	PROVISION OF ELECTRICITY SERVICES
49	9113734	2026/08/20	ESKOM HOLDINGS LIMITED (6532604457)	R 825,76	R 123,86	R 949,62	PROVISION OF ELECTRICITY SERVICES
50	9113735	2026/08/20	ESKOM HOLDINGS LIMITED (6958717368)	R 962,53	R 144,38	R 1 106,91	PROVISION OF ELECTRICITY SERVICES
51	9113736	2026/08/20	ESKOM HOLDINGS LIMITED (7470578165)	R 4 848,89	R 727,33	R 5 576,22	PROVISION OF ELECTRICITY SERVICES
52	9113737	2026/08/20	ESKOM HOLDINGS LIMITED (7739049632)	R 561,60	R 84,24	R 645,84	PROVISION OF ELECTRICITY SERVICES
53	9113695	2026/08/20	ESKOM HOLDINGS LIMITED (8433490993)	R 80 360,46	R 12 054,07	R 92 414,53	PROVISION OF ELECTRICITY SERVICES
54	9113704	2026/08/20	ESKOM HOLDINGS LIMITED (8824213570)	R 539,51	R 80,93	R 620,44	PROVISION OF ELECTRICITY SERVICES
55	9113738	2026/08/20	ESKOM HOLDINGS LIMITED (9561336126)	R 917,88	R 137,68	R 1 055,56	PROVISION OF ELECTRICITY SERVICES
56	9113739	2026/08/20	ESKOM HOLDINGS LIMITED (9675540350)	R 17 814,13	R 2 672,12	R 20 486,25	PROVISION OF ELECTRICITY SERVICES
57	9113740	2026/08/20	ESKOM HOLDINGS LIMITED (9739542465)	R 276,11	R 41,42	R 317,53	PROVISION OF ELECTRICITY SERVICES
58	275949	2026/08/20	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
59	9113781	2026/08/20	THEEWATERSKLOOF MUNICIPALITY	R 79 753,48	R -	R 79 753,48	PROP DISTRIBUTION - IMATU SHOP STEWARD
60	9113891	2026/08/26	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 758 831,92	R -	R 758 831,92	LICENCE & TRANSACTION FEES
61	9113892	2026/08/26	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 93 096,00	R -	R 93 096,00	LICENCE & TRANSACTION FEES
62	9113679	2026/08/27	ESKOM HOLDINGS LIMITED (6270348035)	R 18 816 113,36	R 2 822 417,01	R 21 638 530,37	PROVISION OF ELECTRICITY SERVICES
63	9113747	2026/08/27	ESKOM HOLDINGS LIMITED (6796230414)	R 2 579 470,45	R 386 920,57	R 2 966 391,02	PROVISION OF ELECTRICITY SERVICES
64	9113746	2026/08/27	ESKOM HOLDINGS LIMITED (7917853150)	R 35 932 570,70	R 5 389 885,61	R 41 322 456,31	PROVISION OF ELECTRICITY SERVICES
65	9113778	2026/08/27	ESKOM HOLDINGS LIMITED (7918614877)	R 4 022,67	R 603,40	R 4 626,07	PROVISION OF ELECTRICITY SERVICES
66	9113812	2026/08/27	ESKOM HOLDINGS LIMITED (8398267818)	R 2 010,69	R 301,60	R 2 312,29	PROVISION OF ELECTRICITY SERVICES
67	9113744	2026/08/27	ESKOM HOLDINGS LIMITED (8805321340)	R 6 766 700,10	R 1 015 005,02	R 7 781 705,12	PROVISION OF ELECTRICITY SERVICES
68	9113680	2026/08/27	ESKOM HOLDINGS LIMITED (8968844003)	R 2 431 187,69	R 364 678,15	R 2 795 865,84	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
69	9113777	2026/08/27	ESKOM HOLDINGS LIMITED (9356489020)	R 3 091,94	R 463,79	R 3 555,73	PROVISION OF ELECTRICITY SERVICES
70	275949	2026/08/27	THE DEPARTMENT OF THE PREMIER	R 536,00	R -	R 536,00	BULK ORDER TP - GAZETTE ADVERT
71	275949	2026/08/27	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	BULK ORDER TP - GAZETTE ADVERT
72	9113879	2026/08/27	WESTERN CAPE NATURE CONSERVATION BOARD	R 1 288,90	R -	R 1 288,90	PRINGLE BAY SLIPWAY
73	298974	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 5 219,50	R -	R 5 219,50	PROVISION OF WATER SERVICES
74	298975	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 15 400,00	R -	R 15 400,00	PROVISION OF WATER SERVICES
75	298976	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 12 650,00	R -	R 12 650,00	PROVISION OF WATER SERVICES
76	298977	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 18 359,64	R -	R 18 359,64	PROVISION OF WATER SERVICES
77	298978	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 29 700,00	R -	R 29 700,00	PROVISION OF WATER SERVICES
78	298979	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 580,31	R -	R 580,31	PROVISION OF WATER SERVICES
79	298980	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 2 461,34	R -	R 2 461,34	PROVISION OF WATER SERVICES
80	298981	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 8 800,00	R -	R 8 800,00	PROVISION OF WATER SERVICES
81	298982	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 682,00	R -	R 682,00	PROVISION OF WATER SERVICES
82	299034	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 825,30	R -	R 825,30	PROVISION OF WATER SERVICES

TOTAL 82

R 70 354 803,90 R 10 128 474,66 R 80 483 278,56



SUPPLY CHAIN MANAGEMENT													
APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - August 2026													
#	Tender No	Date Advert closed	Evaluation Date	Adjudication Date	Description	Awarded to	Complainant	Appeal / Complaint / Dispute / Query	Reason for Appeal / Complaint / Dispute	Date received	Where in process	Date of Outcome	Outcome
1	SC2646/2026	24-Apr-26	23-Jul-26	31-Jul-26	Installation, Repair and Maintenance of Irrigation Systems for a Period ending 30 June 2029	Cancelled	Impolo Trading Solutions (Pty) Ltd t/a ITS Projects	Query	Prospective bidder require that the Municipality provide reasons for their bid not being accepted	05-Aug-26	Finalised	07-Aug-26	Bidder was provided with reasons why their bid was deemed non-responsive

Irregular Expenditure Incurred in terms of the Municipality's Supply Chain Management Policy - 2026/2027																
Register 2026/2027 - August 2026																
SCIE #	Date of Discovery	Date Reported to the Accounting Officer	Date of Memo	Received	Date approved for payment	*Report to Council	Report to Mayor, MEC and AG	Description	Status	Type of Prohibited Expenditure	Awarded to	Responsible Directorate	Amount Capital	Amount Operational	VAT	Total
I. Incidences identified and currently under investigation																
None																
ii. Irregular expenditure approved by Council as irrecoverable and written off in terms of S32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
None																
iii. Incidences of non-compliance with the Supply Chain Management Policy and condoned by the Accounting Officer in terms of Paragraph 36(1)(c)																
None																
v. Incidences of Fruitless and Wasteful Expenditure Identified and currently under investigation																
None																
vi. Incidences of Fruitless and Wasteful Expenditure recovered																
None																
vii. Fruitless and Wasteful Expenditure approved by Council as irrecoverable and written off in terms of S32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
None																



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

SOCIAL RESPONSIBILITY PROJECTS - AUGUST 2026

#	Tender #	Description	Adjudication	Supplier Name	Directorate	SR Value (Incl. VAT)
1	SC2647/2026	Fire Fighting Training	14-Aug-26	ETS Emergency Training Solution (Pty) Ltd	Corporate Services	R 5 000,00
2	SC2629/2025	Disconnection and Reconnection of Electrical Supply and Installation and Removal Water Flow Restrictors for contract period ending 30 June 2029	28-Aug-26	Inzalo Utility Management (Pty) Ltd t/a Inzalo UMS (Pty) Ltd	Financial Services	R 84 492,96
TOTAL					2	R 89 492,96