



SPECIAL MEETING OF THE COUNCIL

SPEZIALE VERGADERING VAN DIE RAAD

INTLANGANISO EKHETHEKILEYO YEBHUNGA

A G E N D A

I-AJENDA

DATE / DATUM / UMHLA : 29 JULY / JULIE / JULAYI 2026

**VENUE / PLEK / INDAWO : BANQUETING HALL,
BANKETSAAL,
CIVIC CENTRE / BURGERSENTRUM / IZIKO LOLUNTU
HERMANUS**

TIME / TYD / IXESHA : 10:00

MUNISIPALITEIT OVERSTRAND MUNICIPALITY

Office of the Municipal
Manager
Municipal Offices
HERMANUS

21 July / Julie / Julayi 2026

NOTICE TO ALL ALDERMEN & COUNCILLORS

SPECIAL MEETING OF THE OVERSTRAND MUNICIPAL COUNCIL

NOTICE IS HEREBY GIVEN that a **SPECIAL MEETING** of the **OVERSTRAND MUNICIPAL COUNCIL** will be held in the **Banqueting Hall, Civic Centre, Hermanus**, on **Wednesday, 29 July 2026** at **10:00** to consider the business set forth in the subjoined agenda.

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

DR D O'NEILL
MUNICIPAL MANAGER

KENNISGEWING AAN ALLE RAADSHERE & RAADSLEDE

SESIALE VERGADERING VAN DIE OVERSTRAND MUNISIPALE RAAD

KENNIS WORD HIERMEE GEGEE dat 'n **SESIALE VERGADERING** van die **OVERSTRAND MUNISIPALE RAAD** in die **Banketsaal, Burgersentrum, Hermanus**, gehou sal word op **Woensdag, 29 Julie 2026** om **10:00** om die sake op meegaande sakelys te bespreek.

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

DR D O'NEILL
MUNISIPALE BESTUURDER

ISAZISO ESIYA KUBO BONKE OCEBAKHULU NOOCEBA

INTLANGANISO EKHETHEKILEYO YEBHUNGA LIKAMASIPALA WE-OVERSTRAND

OKU KUKWAZISA ukuba **INTLANGANISO EKHETHEKILEYO** ye**BHUNGA, LIKAMASIPALA WASE OVERSTRAND** iza kuba se **I-Banqueting Hall, kwiZiko, eHermanus, uLWESITHATHU, Umhla we 29 JULAYI 2026, ngeye-10:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

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

DR D O'NEILL
LOMPHATHI KAMASIPALA

AGENDA/...



SPECIAL COUNCIL

29 July 2026

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ANNUAL SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT IN TERMS OF PARAGRAPH 6(2)(a) OF THE POLICY: 2025/2026

C Le Roux
17 July 2026

Divisional Manager: Supply Chain Management

(028) 313 8107

1. Executive Summary

The Local Government: Municipal Finance Management Act, No. 56 of 2003 (MFMA), requires the municipality to have and implement a Supply Chain Management (SCM) Policy which gives effect to the provisions of Part 1 of Chapter 11 of the Act that deals with 'Supply Chain Management'.

On 30 May 2005, the Municipal Supply Chain Management Regulations were promulgated. The Overstrand Municipality's Supply Chain Management Policy was approved in terms of these Regulations by Council on 25 June 2008.

Although the MFMA prohibits a Councilor from being a member of a bid committee or any other committee evaluating or approving quotations or tenders, Council has an oversight role to ensure that the accounting officer implements all supply chain management activities in accordance with this policy. For the purposes of such oversight, Council's Supply Chain Management Policy, Paragraph 6(2)(a) requires that the Accounting Officer must "within 30 days of the end of each financial year, submit a report on the implementation of the policy to the Council of the municipality."

2. Service Delivery and Budget Implementation Plan – IGNITE

Directorate: Financial Services
Section: Supply Chain Management

3. Compliance with Strategic Priorities

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

4. Delegated Authority

None

5. Legal Requirements

Local Government: Municipal Finance Management Act 2003, (Act 56 of 2003) (MFMA)
Local Government: Municipal Finance Management Act 2003, (Act 56 of 2003):
Municipal Supply Chain Management Regulations

Local Government: Municipal Systems Act, No. 32 of 2000, (Systems Act)
Overstrand Municipality's Supply Chain Management Policy dated 25 June 2008, as amended.

6. Background/Discussion/Evaluation/Conclusion

Background

6.1. Oversight role of council

The Council must maintain oversight over the implementation of this Policy and for the purpose of such oversight the accounting officer must within 30 days of the end of each financial year, submit a report on the implementation of the Supply Chain Management Policy to the Council of the municipality in terms of paragraph 6(2)(a) of the Policy.

6.2. Supply Chain Management (SCM) Policy

The objectives of the Policy are:

- to give effect to section 217 of the Constitution of the Republic of South Africa by implementing a system that is fair, equitable, transparent, competitive and cost effective; and
- to comply with applicable provisions of the Municipal Finance Management Act including Municipal Supply Chain Management Regulations published under GN868 in Government Gazette 27636, 30 May 2005 and any National Treasury Guidelines issued in terms of the MFMA and regulations pertaining thereto.
- to acknowledge the provisions of:
 - a) the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003)
 - b) the Competition Act 1998 (Act No. 89 of 1998)
 - c) the Construction Industry Development Board Act, 2000 (Act No.38 of 2000)
 - d) the Local Government: Municipal Finance Management Act, No. 56 of 2003)
 - e) the Local Government: Municipal Structures Act, 1998 (Act No. 117 of 1998)
 - f) the Local Government: Municipal Systems Act, 2000 (Act No 32 of 2000)
 - g) the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000)
 - h) the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004)

- i) the Promotion of Administrative Justice Act, 2000 (Act No. 3 of 2000)

6.3. Amendment of Supply Chain Management Policy

In terms of Paragraph 3(1)(b) of the Policy, the Accounting Officer must, when considered necessary, submit proposals for the amendment of the Supply Chain Management Policy.

As part of the annual budget policy review, the 2026/2027 SCM Policy was submitted to Council for consideration and approval on 29 May 2026.

6.4. Supply Chain Management Unit (SCMU)

The Supply Chain Management Unit operates under the direct supervision of the Chief Financial Officer and is led by the Divisional Manager: Supply Chain Management.

The structure of the SCMU covers the following disciplines within Supply Chain Management:

- Demand Management : Demand Planning and Specifications
- Acquisition Management : Procurement of Goods & Services below R30 000- Purchases Section
Procurement of Goods & Services above R30 000- Procurement Section
- Contract Administration : Monitoring the performance of contracts procured through the SCM process and

The Municipality underwent an Organisational Restructuring process which affected the staff establishment in the SCMU.

The SCMU consists of a total of 22 posts and 10 posts in Logistics Management. Attached, as **Annexure A**, is the current approved organogram.

- Logistics Management : Inventory Management- Municipal Stores

Logistics Management now resorts under the Manager: Fleet & Logistics Management in the Division: Expenditure, Asset, Fleet & Logistics Management.

New appointments and additions to the SCM unit:

#	Designation	Incumbent
1.	Administrator: Bid Committees	October, R
2.	SCM Practitioner	Njuze, S

Vacancies as at 30 June 2026, in terms of the existing organogram:

#	Designation	Previous Incumbent
1.	Senior SCM Practitioner x2	New posts
2.	SCM Practitioner	New post
3.	Assistant SCM Practitioner x 3	New posts
4.	Senior Practitioner: Logistics	New post
5.	Store Attendant	New post

6.5. Contract Administration

Objectives and developments achieved:

- a) The Overstrand Contract Administration function reports to the Manager: Purchases.
- b) Contract administration procedures and systems are in line with the rest of the SCM department and formalised in the Contract Management Policy
- c) All contracts resulting from SCM Paragraph 36 Deviations above a value of R 30,000.00 (Incl. VAT), Formal Written Quotations and Competitive Bids are monitored and captured on the Collaborator system
- d) The following reports gets distributed on a monthly basis to all relevant stakeholders:
 - i) Active supplier agreements per period (Includes analysis of contracts expiring in the future;
 - ii) Expired Supplier Agreements per period; and
 - iii) Performance Evaluation of Suppliers per period.

The following table illustrates the contracts registered in the system:

Total contracts Concluded above R30,000 for 2025/2026	77
Contracts that were amended i.t.o Section 116 (3)	3
Contracts that were amended i.t.o Treasury Circular 62	2
Contracts that were cancelled	0
Contracts established out of deviations above R30,000	21

6.6. Training of SCM Officials

6.6.1. Competency Levels of the Supply Chain Management Unit

The Municipal Regulations on Minimum Competency Levels requires certain general competency levels for officials involved in the implementation of the Supply Chain Management Policy.

The following SCM officials are competent and have met the requirements for the Minimum Competency Levels for Supply Chain Management Managers:

#	Designation	Name
1.	Divisional Manager: SCM	Le Roux, C
2.	Principal SCM Practitioner	Du Preez, LS
3.	Manager: Demand and Procurement	Witbooi, I
4.	Manager: Purchases	Aplon, J
5.	Buyer	Grobler, J
6.	Senior SCM Practitioner	Mayekiso, Z
7.	Manager: Fleet & Logistics Management	Roets, CJ
8.	Practitioner: Logistics	Van Der Merwe, JZ

6.6.2. Miscellaneous Training & Education

Overstrand Municipality attends the SCM Forum as scheduled by Provincial Treasury. SCM issues are discussed at these meetings which are regularly attended by officials from CIDB, SARS, National Treasury, the Auditor-General, etc.

During the 2025/2026 financial year, various additional training opportunities were offered by the Provincial Treasury and National Treasury as part of its mandate of ensuring that local government is adequately equipped in the implementation of Supply Chain Management.

Various general short courses or workshops attended by SCM officials, initiated by the Human Resources Department:

#	Name	Training
1.	Aplon, J	Promotion of Administrative Justice Act (PAJA)
2.	Du Preez, LS	Promotion of Administrative Justice Act (PAJA)
3.	Mayekiso, Z	Promotion of Administrative Justice Act (PAJA)
4.	Cornelius, C	Promotion of Administrative Justice Act (PAJA)

5.	Shumi, A	Promotion of Administrative Justice Act (PAJA)
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The following officials were involved in relevant further tertiary studies:

#	Designation	Name	Study Area
1.	Principle Clerk: Contract Administration	Liebenberg, N	BCom: General
2.	Buyer	Tsholoba, N	Advance Diploma in Financial Management
3.	Buyer	Notwala, S	Diploma in Public Accountability
4.	Administrator: Bid Committees	October, R	Bachelor: Social Sciences

6.7. The Delegation of Supply Chain Management Powers and Duties

Council has duly delegated the implementation of the Supply Chain Management Policy to the Accounting Officer who is responsible for taking all reasonable steps to ensure that proper mechanisms and separation of duties are in place in the Supply Chain Management System in order to minimise the likelihood of fraud, corruption, favouritism and unfair and irregular practices.

To aid the Accounting Officer in this responsibility, Council has adopted a Delegations of Powers and Duties Policy which assists in maximising the administrative and operational efficiency and is reviewed and updated annually.

6.8. Demand Management

Demand Management is an interactive process to determine the demand levels required to meet the municipality's objectives. These objectives are reflected in the municipality's Integrated Development Plan (the 'IDP'), which is a comprehensive strategy document setting out how the municipality intends to address the development challenges in a specific financial year.

The SCM Unit has, with the support by the Accounting Officer and the Chief Financial Officer, implemented SCM via a Demand Management Plan (DMP) as a strategic tool in order to implement the budget. The DMP assists the SCM Unit with the planning of tender processes and user departments with the planning of the execution and timely completion of projects in alignment with performance targets in the Service Delivery and Budget Implementation Plan.

The Demand Management Plan (Procurement Plan) for the 2025/2026 financial year was approved by the Accounting Officer on 30 June 2025 and was actively promoted and driven to enhance the demand management process in procuring goods and services by means of monthly reporting to budget holders and management involved. The SCM Unit submits reports to the Top Management Team on a monthly basis to measure the success of the implementation of the DMP.

6.9. Purchases Section

The Purchases Section is specifically tasked to perform all procurement related functions for the procurement of goods and services with a value up to R 30, 000 as well as the issuance of orders for procurement with higher values.

The total number of awards made below R30 000 was **1629** with a total amount of **R 12 164 432.81** (Reported to Council – Quarterly SCM Implementation Report).

The number of orders issued for the 2025/2026 financial year totaling to **3677**, has decreased in comparison to the 2024/2025 financial year where the total amount of **3688** orders were issued with **272** requests cancelled. The following table illustrates the number of orders being managed (issued) by the Purchases Section during the 2025/2026 financial year.

	Quantity	Range of procurement	Percentage
1.	741	R 0.01 - R 2,000.00	20.15%
2.	1794	R 2,000.01 - R 30,000.00	48.79%
3.	904	R 30,000.01 - R 300,000.00	24.59%
4.	238	R 300,000.01 - and above	6.47%
Total	3677		100%

6.10. Accredited Suppliers Database

In terms of Paragraph 14(1)(a) of Council's Supply Chain Management Policy, the Accounting Officer is required to keep a list of accredited prospective providers of goods and services (supplier database). In terms of the municipality's legislative requirement, interested suppliers were requested to register on the database. Current suppliers are requested on a yearly basis to update their registration information.

There are currently **6209** accredited suppliers registered on the supplier database. Initiatives are being done by the Municipality, such as supplier outreach by the SCM and LED officials who continuously advises suppliers that are registered on the Central Supplier Database (CSD) to also register

on the Municipal database in order to conduct business with them. Many initiatives are conducted annually in order to assist suppliers with the completion of SCM database forms and to register on CSD, with the assistance of the Socio-Economic Service department.

6.11. Bid Committee System

The Bid Committee system for competitive bids has been actively applied within the municipality. The bid committee system includes a Bid Specification Committee, Bid Evaluation Committee and a Bid Adjudication Committee. These committees have been properly constituted and duly appointed and delegated in order to execute the mandates of each of the committees.

All awards for competitive bidding processes, long term contracts, Amendment of contracts and Transversal Contracts were approved through the bid committee system.

6.12. Awards through the Bid Committee System and Formal Written Price Quotations above R30 000

All awards through the bid committee system and awards above R30 000,00 in terms of the SCM Policy for the 2025/2026 financial year are attached as **Annexure B1**.

Procurement Function	2025/2026	2024/2025
Tenders Processed	27	64
Amendment of Contracts	5	15
Transversal Contracts	3	2
Formal Written Price Quotations	32	33
Total bids Processed	67	114
Bids Processed- Average per Quarter	17	29
Average days from evaluation to Bid Adjudication Committee	19	10
Average days from initiation to Bid Specification Committee	13	14
Estimated Value of Awards (R)	449,846,383	310,715,753

Awards below R30 000 totalling R 12 163 797,57 were reported in the quarterly SCM implementation reports and is attached as **Annexure B2**.

6.13. Deviations and Minor Breaches from Procurement Processes

6.13.1 Deviations

The Supply Chain Management Policy states in Paragraph 36(1)(a):
“The accounting officer may dispense with the official procurement

processes established by this policy and may procure any required goods or services through any convenient process, which may include direct negotiations, but, amongst others, only –

- (i) in an Emergency;
- (ii) if such goods or services are produced or available from a single provider only;
- (iii) for the acquisition of special works of art or historical objects where specifications are difficult to compile;
- (iv) for the acquisition of animals for zoos and/or nature and game reserves;
- (v) in any other exceptional case where it is impractical or impossible to follow the official procurement processes, including but not limited to:
 - (a) ad-hoc repairs to plant and equipment where it is not possible to ascertain the nature or extent of the work required in order to call for bids;

The Accounting Officer and his delegates approved a total of **50** deviations attached as per **Annexure C** during the 2025/2026 financial year to the value of **R 16 013 624,91** compared to the **72** deviations with a total value of **R 10 382 180,19** for the 2024/2025 financial year.

SCM Policy	Description	2025/2026	2024/2025
Clause 36(1)(a)(i)	Emergency	7	19
Clause 36(1)(a)(ii)	Sole Supplier	5	8
Clause 36(1)(a)(iii)	Special works of Art	0	0
Clause 36(1)(a)(iv)	Animals for zoos	0	0
Clause 36(1)(a)(v)	Impractical Impossible	38	45
Clause 36(1)(a)(v)(a)	Ad-hoc repairs/Strip & Quote	0	0
TOTAL		50	72

6.13.2 Minor Breaches

The Supply Chain Management Policy states in Paragraph 36(1)(b) that the Accounting Officer may consider ratifying any minor breaches of the procurement processes by an official or committee acting in terms of delegated powers or duties which are purely of a technical nature.

The Accounting Officer approved **two (2)** minor breaches of the Supply Chain Management Policy in the 2025/2026 financial year:

SCMMB #	Date approved	Description
SCM023/2025	2025/10/09	Unauthorised communication with bidders - Tender No. SC2584/2025
SCM024/2025	2026/01/05	Unauthorised communication with bidders - Tender No. SC2587/2025

6.14. Irregular Expenditure - MFMA Section 32

Irregular Expenditure is defined as expenditure incurred in contravention of the Municipal Finance Management Act, Municipal Systems Act, Public Office Bearers Act or the Municipality's Supply Chain Management Policy.

In terms of Section 32(4) of the MFMA the Executive Mayor, the MEC for Local Government and Auditor-General must be informed of all possible irregular expenditure incurred by the municipality. A register of Irregular Expenditure as at 30 June 2026 is attached as **Annexure D**.

6.15. Value of all Awards, Deviations and Irregular, Fruitless and Wasteful Expenditure

The total value of bids, extensions of contracts, deviations and irregular expenditure processed via the Supply Chain Management Unit for the period 01 July 2025 to 30 June 2026 are as follows:

	Income Generating	Operational (Excluding VAT)	Capital (Excluding VAT)	VAT	Total Value of Awards (Including VAT)
Bid Awards	R 36 719 842,76	R 183 521 686,50	R 171 417 917,22	R 58 186 936,95	R 449 846 383,43
Deviations	R -	R 13 924 891,23	R -	R 2 088 733,68	R 16 013 624,91
Quotations below R30 000	R -	R 10 845 101,39	R -	R 1 318 696,18	R 12 163 797,57
Irregular Expenditure	R -	R 7 181 252,95	R -	R 1 075 592,67	R 8 256 845,62
Total	R 36 719 842,76	R 215 472 932,06	R 171 417 917,22	R 62 669 959,49	R 486 280 651,53

6.16. Logistics Management

Logistics management is a key part of Supply Chain Management and primarily aims to control the movement and storage of materials within a warehouse and process the associated transactions, including, receiving, safeguarding and issuing.

When properly managed and appropriately stocked a warehouse provides a consistent supply of material when it is needed.

OM operates three municipal stores situated throughout the area of jurisdiction, being Hermanus, Kleinmond and Gansbaai, with a combined closing stock value at the end of June 2026 of R18 862 265.90.

Stock value for the different stores as at 30 June 2026.

Store	Store name	Value	Value %
Store A	Hermanus General Store	5 445 537.41	29%
Store E	Hermanus Electrical Store	8 397 063.74	45%
Store G	Gansbaai General Store	2 443 292.68	13%
Store K	Kleinmond General Store	2 076 885.53	11%
Store R	Hermanus Stationery Store	499 486.54	3%
Total Stock value		18 862 265.90	100%

Stock issues: number of transactions during the 2025/2026 financial year:

Store	Store name	Value	Value %
Store A	Hermanus General Store	6 427 206.91	37%
Store E	Hermanus Electrical Store	3 775 933.76	22%
Store G	Gansbaai General Store	3 883 511.14	23%
Store K	Kleinmond General Store	2 475 921.81	14%
Store R	Hermanus Stationery Store	715 451.89	4%
Total		17 278 025.51	100.00%

6.17. Conclusion

The Overstrand Municipality has been implementing the Supply Chain Management Regulations diligently through the Supply Chain Management Policy.

Contract Management, Demand Management and the combating of Irregular Expenditure will once again be key focus areas in the implementation of supply chain management within the municipality.

Overstrand Municipality continuously strives to not only ensure compliance to legislative frameworks, but also to improve administrative and procedural efficiency, thereby giving effect to its Constitutional mandate in terms of Section 152 of the Constitution.

7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

- Annexure A : Organogram: SCM Unit
- Annexure B : Schedule of Awards
- Annexure C : Deviations from the normal procurement
- Annexure D : Schedule of Irregular Expenditure
- Annexure E : Schedule of Appeals, Objections, Complaint and Queries
- Annexure F : Schedule of Minor Breaches
- Annexure G : Procurement in terms of paragraph 11(2)
- Annexure H : Social Responsibility

(A link to the annexures will be distributed as part of the electronic agenda.)

RECOMMENDATION TO THE COUNCIL:

1. that the Supply Chain Management Implementation Report for the 2025/2026 financial year submitted in terms of Paragraph 6(2)(a) of the Supply Chain Management Policy, **be noted**;
2. that, following the provisions of Paragraph 6(2)(a) of the Supply Chain Management Policy, **the report be made public** in accordance with Section 21A of the Local Government: Municipal Systems Act, No. 32 of 2000; and
3. that the schedules of Deviations, Minor Breaches and Irregular Expenditure **be disclosed** as a note to the Annual Financial Statements for the 2025/2026 financial year.

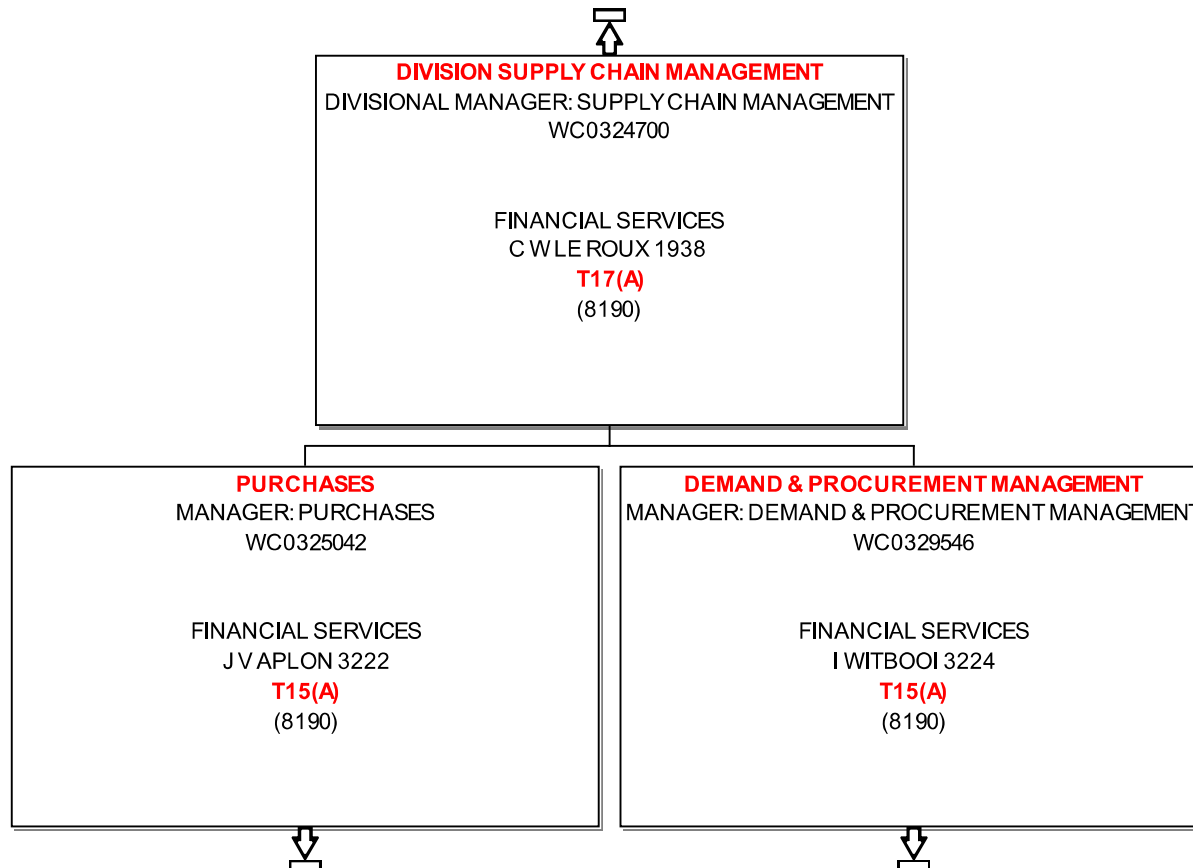
RESPONSIBLE OFFICIAL :

C LE ROUX

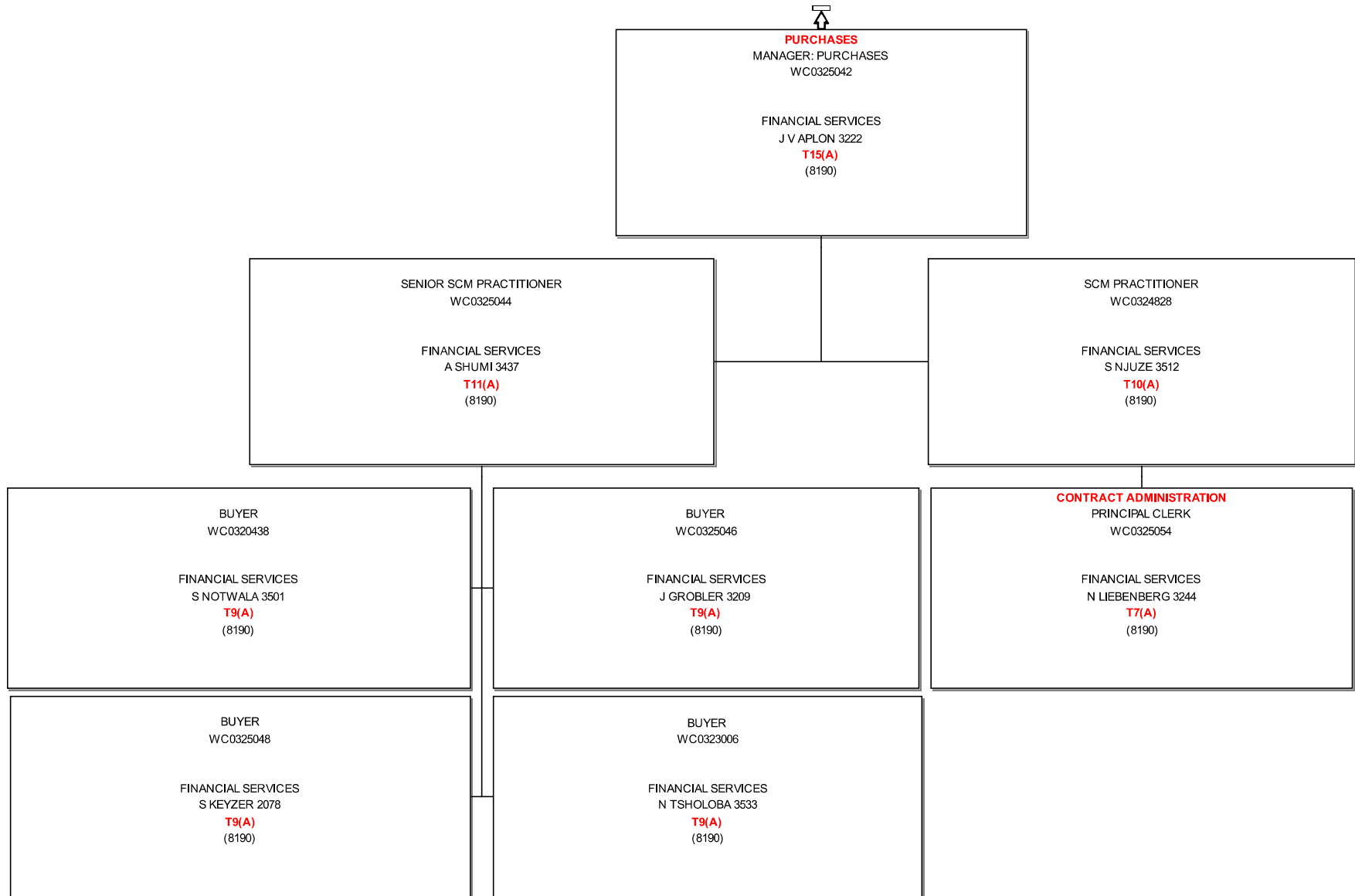
TARGET DATE FOR IMPLEMENTATION :

31 AUGUST 2026

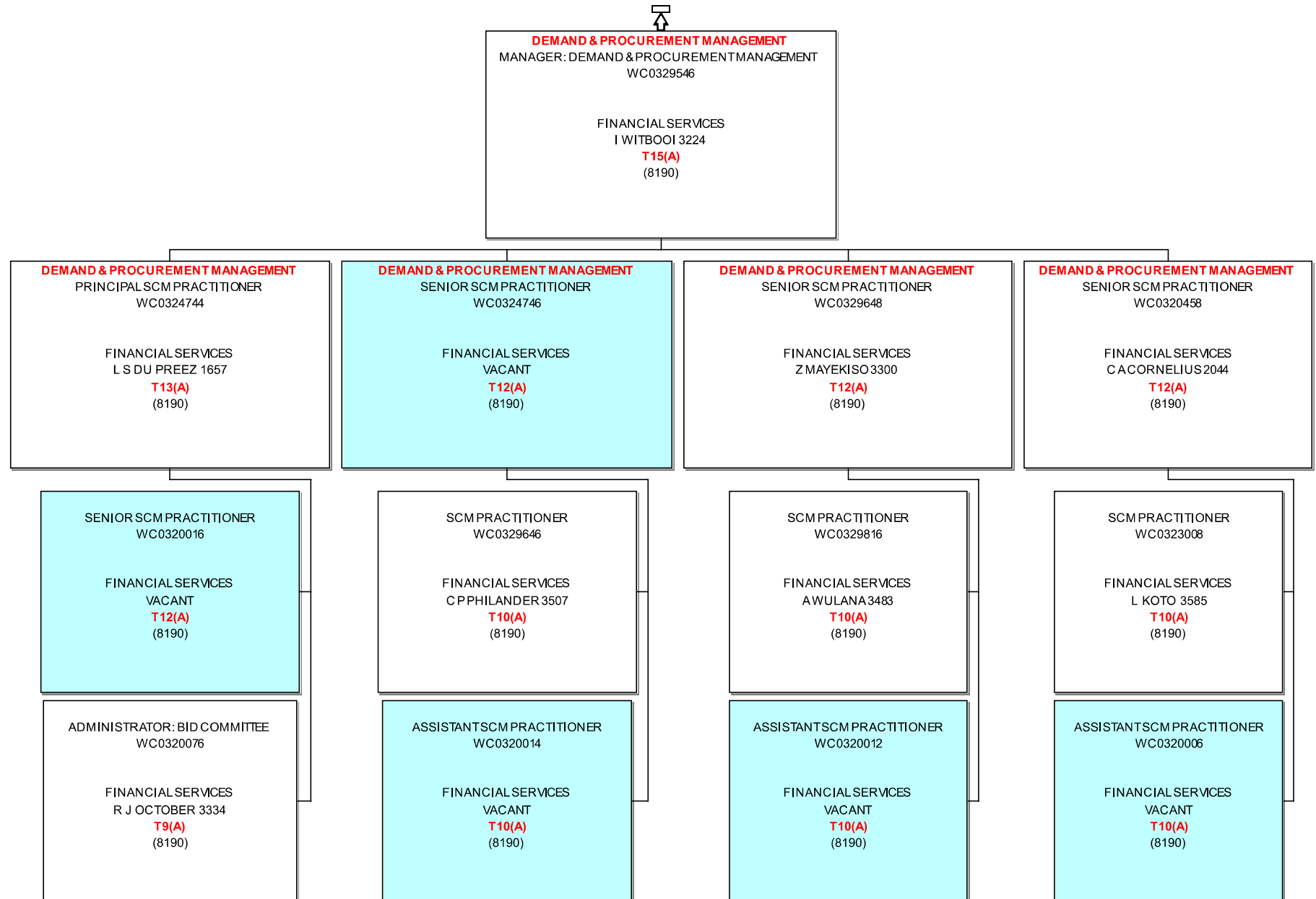
SUPPLY CHAIN MANAGEMENT



PURCHASES



DEMAND & PROCUREMENT



4

LOGISTICS MANAGEMENT





SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 6(3) OF THE SCM POLICY

TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS AS WELL AS TENDERS CANCELLED IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - 01 JULY 2025 TO 30 JUNE 2026

#	Tender #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Income Generating	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
1	SC2530/2024	Overstrand Municipal Area (Hermanus, Gansbaai, Kleinmond) - Lifesaving Services for Beaches, Swimming Area and Swimming Pool	Community Services	Parks, Recreation, Cemeteries & Refuse Removal	11-Jul-25	21-Jul-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
2	SC2545/2024	Maintenance of Digital Mobile Radio Network and Supply of Equipment	Corporate Services	Information & Communication Technology	07-Jul-25	07-Jul-25	Altron Nexus (Pty) Ltd	1	0	R -	R 1 800 136,66	R -	R 270 020,50	R 2 070 157,16
3	SC2549/2025	Appointment of Media Agent for the Placement of Advertisements for a contract period ending 30 June 2028	Corporate Services	Human Resources Management	30-Jul-25	30-Jul-25	Ayanda Mbanga Communications (Pty) Ltd	1	4	R -	R 3 899 833,00	R -	R 584 974,95	R 4 484 807,95
4	SCD3537B/2023	Amendment of Contract No. SCD3537/2023: Maintenance and Upgrade of Telemetry Monitoring Systems for Water and Sanitation Infrastructure and Equipment	Infrastructure Services	Civil Infrastructure Planning	25-Jul-25	29-Jul-25	Spectrum Communications (Pty) Ltd	N/A	N/A	R -	R 400 000,00	R 1 700 000,00	R 315 000,00	R 2 415 000,00
5	SC2490A/2024	Amendment of Contract No. SC2490/2024: The Replacement of Water Pipes By Means of Trenchless and Open Trench methods	Infrastructure Services	Civil Infrastructure Planning	25-Jul-25	29-Jul-25	Martin & East (Pty) Ltd	N/A	N/A	R -	R -	R 4 561 426,09	R 684 213,91	R 5 245 640,00
6	SC2214A/2021	Transversal Term Contract RT46-2020: Appointment of Contractors for the Provision of Vehicle Fleet Management Services to the State for a period of five years - 1 April 2021 to 31 March 2026	Financial Services	Fleet Management	07-Jul-25	07-Jul-25	EKS Vehicle Tracking (Pty) Ltd	N/A	N/A	R -	R 24 338 740,00	R -	R 3 650 811,00	R 27 989 551,00
	SC2214A/2021		Financial Services	Fleet Management			FirstRand Bank	N/A	N/A					
7	SC2580/2025	RT59-2022: Supply and Delivery of Footwear and Leather Products to the State for the period of 1 April 2023 to 31 March 2026	Financial Services	Logistics and Contract Administration	29-Jul-25	29-Jul-25	Aludar Holdings (Pty) Ltd	N/A	N/A	R -	R 2 008 614,96	R -	R 301 292,24	R 2 309 907,20
	SC2580/2025		Financial Services	Logistics and Contract Administration			Queen of Sheba Textiles & Design (Pty) Ltd	N/A	N/A					
8	SC2569/2025	Supply and Delivery of PPE (Gloves, Masks and Other Items)	Financial Services	Logistics and Contract Administration	25-Jul-25	25-Jul-25	Gosafe Trading (Pty) Ltd	1	4	R -	R 191 389,20	R -	R 28 708,38	R 220 097,58
9	SC2547/2024	Provision of Graphic Design Services	Office of the Municipal Manager	Strategic & Support Services	14-Aug-25	14-Aug-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled

#	Tender #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Income Generating	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
10	SC2586/2025	Provision of Towing Services in the Overstrand Area for a contract period ending 30 June 2028	Municipal Public Safety	Traffic	22-Sept-25	22-Sept-25	MMinnaar (Pty) Ltd	4	10	R -	R 177 000,00	R -	R -	R 177 000,00
11	SC2584/2025	Upgrading of Kleinmond Sports Ground (Rugby Field)	Infrastructure Services	Project Management Unit	31-Oct-25	31-Oct-25	Sandal Construction CC t/a RDL Civils	2	6	R -	R -	R 4 817 499,56	R 722 624,93	R 5 540 124,49
12	SC2592/2025	Lifesaving Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Area	Community Services	Parks, Recreation, Cemeteries & Refuse Removal	24-Oct-25	24-Oct-25	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
13	SC2537/2024	Compilation and Maintenance of the General and Supplementary Valuation Rolls for the Financial Years 1 July 2025 to 30 June 2030	Financial Services	Revenue Management	21-Nov-25	24-Nov-25	HCB Valuations and Services (Pty) Ltd	2	4	R -	R 7 115 680,16	R -	R 1 067 352,02	R 8 183 032,18
14	SC2556/2025	Reseal, Upgrading and Rehabilitation of Roads in Overstrand for a contract period ending 30 June 2028	Infrastructure Services	Civil Engineering Services	12-Nov-25	13-Nov-25	Actophambili Roads (Pty) Ltd	1	0	R -	R 114 609 600,00	R -	R 17 191 440,00	R 131 801 040,00
15	SC2559/2025	Appointment of Panel of Attorneys for the Rendering of Conveyancing and Notary Services for a contract period ending 30 June 2028	Planning and Development	Property Management	12-Nov-25	12-Nov-25	Kruger & Blignaut Attorneys	4	6	R -	R 1 095 300,00	R -	R 164 295,00	R 1 259 595,00
	SC2559/2025		Community Services	Integrated Human Settlements			Rufus Dercksen Incorporated	4	4					
16	SC2573/2025	Lease, Management and Maintenance of a Portion of Remainder Farm Nr. 581 in Onrusrivier known as "Milk On The Beach" Restaurant and Kiosk for Operating as a Restaurant and Kiosk for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Planning and Development	Property Management	12-Nov-25	13-Nov-25	Milk at the Beach (Pty) Ltd t/a Milk on the Beach	0	10	R 11 301 525,09	R -	R -	R 1 695 228,76	R 12 996 753,85
17	SC2577/2025	Lease, Management and Maintenance and Sub-Lease of Erf 9515 Zwellihle for Business Purposes for a contract period of 9 (Nine) Years and 11 (Eleven) Months	Planning and Development	Property Management	12-Nov-25	12-Nov-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
18	SC2581/2025	Upgrading of Mount Pleasant Sports Ground in Hermanus (Phase 1)	Infrastructure Services	Project Management Unit	10-Nov-25	12-Nov-25	Lucon (Pty) Ltd	2	4	R -	R -	R 12 662 369,28	R 1 899 355,39	R 14 561 724,67
19	SC2588/2025	Refurbishment and Upgrading of the Buffels River WTW	Infrastructure Services	Civil Infrastructure Planning	14-Nov-25	17-Nov-25	Hidro-Tech Systems (Pty) Ltd	1	2	R -	R -	R 64 257 607,26	R 9 638 641,09	R 73 896 248,35
20	SC2598/2025	Provision of Graphic Design Services	Office of the Municipal Manager	Strategic Support Services	26-Nov-25	26-Nov-25	Jenni Laura Cory t/a Jenny Cory Graphic Design	4	10	R -	R 100 926,96	R -	R -	R 100 926,96

#	Tender #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Income Generating	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
21	SC2603/2025	Purchase of Detection Dogs for K9 Unit	Municipal Public Safety	Law Enforcement	13-Nov-25	13-Nov-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
22	SC2612/2025	Provision of Surrogate Training Aids (Pseudo Training Aids) Explosive for Training of Dogs and Handlers - K9 Unit	Municipal Public Safety	Law Enforcement	13-Nov-25	13-Nov-25	Cancelled - no bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
23	SC2498/2024	Supply, Erecting and Repair of Fences on an "As and When Required" Basis in the Overstrand Area for the period ending 30 June 2027	Community Services	Facilities, Halls & Building Maintenance	11-Dec-25	11-Dec-25	SD Imbali Engineering (Pty) Ltd	1	4	R -	R 2 000 000,00	R -	R 300 000,00	R 2 300 000,00
	SC2498/2024		Community Services	Facilities, Halls & Building Maintenance			Magbu Traders (Pty) Ltd	1	4					
	SC2498/2024		Community Services	Facilities, Halls & Building Maintenance			Jonny Engineering and Trading SA CC t/a JetcoSA	1	4					
	SC2498/2024		Community Services	Facilities, Halls & Building Maintenance			NO&MBALI Investments Solutions 182 (Pty) Ltd	1	4					
24	SC2596/2025	Fire Fighting Training	Corporate Services	Human Resources Management	11-Dec-25	11-Dec-25	Cancelled - no bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
25	SC2590/2025	Occupational Health and Safety, Emergency Preparation and Response and Firefighting	Corporate Services	Human Resources Management	24-Dec-25	24-Dec-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
26	SC2594/2025	Supply and Delivery of Inverter Charger System for Electrical Test Vehicle	Infrastructure Services	Electrical Services	19-Dec-25	19-Dec-25	Blue-Vine Technologies (Pty) Ltd	1	4	R -	R -	R 104 347,83	R 15 652,17	R 120 000,00
27	SC2597/2025	Professional Service Providers for the Provision of Language and Editing Services	Office of the Municipal Manager	Strategic Support Services	18-Dec-25	18-Dec-25	Baja LCST Consultant and Projects (Pty) Ltd	1	0	R -	R 140 000,00	R -	R -	R 140 000,00
	SC2597/2025		Office of the Municipal Manager	Strategic Support Services			Somakhawula Language Consultancy CC	1	0	R -	R 121 739,13	R -	R 18 260,87	R 140 000,00
28	SC2604/2025	Purchase of Kennels for Dogs at K9 Unit	Municipal Public Safety	Law Enforcement	10-Dec-25	10-Dec-25	K2021334618 South Africa (Pty) Ltd	1	10	R -	R 95 000,00	R -	R -	R 95 000,00
29	SC2605/2025	Supply and Delivery of Marketing Material	Office of the Municipal Manager	Strategic Support Services	24-Dec-25	24-Dec-25	Brand Universe (Pty) Ltd	1	4	R -	R 104 347,83	R -	R 15 652,17	R 120 000,00
30	SC2634/2025	Provision of Food, Refreshments and Ration Packs to Emergency Personnel	Municipal Public Safety	Fire, Rescue & Disaster Management	19-Dec-25	19-Dec-25	100 Percent Accurate (Pty) Ltd	1	10	R -	R 100 000,00	R -	R -	R 100 000,00
31	SC2609/2025	Registered E-Mail and SMS Services for a Contract Period ending 30 June 2028	Financial Services	Revenue Management	30-Jan-26	30-Jan-26	Cancelled - no bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
			Planning and Development	Town and Spatial Planning										

#	Tender #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Income Generating	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
32	SC2587/2025	Electrification of Low-Cost Housing Areas in Overstrand for a contract period ending 30 June 2028	Infrastructure Services	Electrical Services	30-Jan-26	03-Feb-26	Adenco Construction (Pty) Ltd	1	4	R -	R -	R 27 365 589,23	R 4 104 838,38	R 31 470 427,61
33	SC2560/2025	Provision of Garden Maintenance Services in Overstrand Area for the period ending 30 June 2028	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	13-Feb-26	13-Feb-25	Indalo Yethu Construction and Projects (Pty) Ltd	1	10	R -	R 3 036 521,52	R -	R -	R 3 036 521,52
34	SC2490B/2024	Amendment B of Contract No. SC2490/2024: Replacement of Water Pipes by means of Open Trench Methods	Infrastructure Services	Civil Infrastructure Planning	20-Feb-25	24-Feb-25	Martin & East (Pty) Ltd	N/A	N/A	R -	R -	R 8 723 647,00	R 1 308 547,05	R 10 032 194,05
35	SC2595/2025	Supply and Delivery of Promotional Items	Office of the Municipal Manager	Strategic Support Services	13-Feb-26	13-Feb-26	Waltons a division of Bidvest Office (Pty) Ltd	1	0	R -	R 121 739,13	R -	R 18 260,87	R 140 000,00
36	SC2607/2025	Supply, Deliver and Replacement of Gas Cylinders as and when required	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	05-Feb-26	05-Feb-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
37	SC2585/2025	Upgrading of Onrus Main Sewerage Pumpstation	Infrastructure Services	Civil Infrastructure Planning	27-Feb-26	02-Mar-26	Amandla GCF Construction CC	1	4	R -	R -	R 31 588 802,96	R 4 738 320,44	R 36 327 123,40
38	SC2593/2025	Replacement of Weighbridge Deck at Gansbaai Landfill	Infrastructure Services	Waste Management	27-Mar-26	27-Mar-26	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
39	SC2591/2025	Provision of Accredited Training Services for Construction Roadworks (Unit Standards: 14561, 13958, 14575)	Corporate Services	Human Resources Management	04-Mar-26	04-Mar-26	South African Value Education (Pty) Ltd	8	4	R -	R 241 200,14	R -	R 36 180,02	R 277 380,16
40	SC2606/2025	Supply, Delivery and Installation of Blinds and Other Window Dressings	Community Services	Facilities, Halls & Building Maintenance	13-Mar-26	13-Mar-26	Questnet Distribution CC	1	4	R -	R 226 057,00	R -	R 33 908,55	R 259 965,55
41	SC2618/2025	Provision of Professional Services for Optimization of the Credit Control and Debt Collection Unit	Financial Services	Revenue Management	13-Mar-26	13-Mar-26	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
42	SC2619/2025	Implementation of Employment Equity Plan	Corporate Services	Human Resources Management	11-Mar-26	11-Mar-26	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
43	SC2648/2026	Provision of Professional Consultant for the Appointment Process of Section 56 Senior Managers	Corporate Services	Corporate Services	11-Mar-26	11-Mar-26	Roy Steele & Associates CC	4	4	R -	R 180 869,57	R -	R 27 130,43	R 208 000,00

#	Tender #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Income Generating	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
44	SC2583/2025	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Planning & Development	Property Management	27-Mar-26	08-Apr-26	Tourvest Holdings (Pty) Ltd	1	0	R 25 418 317,67	R -	R -	R 3 812 747,65	R 29 231 065,32
45	SC2600/2025	Drilling and Testing of Boreholes in Hermanus and Pearly Beach	Infrastructure Services	Civil Infrastructure Planning	02-Apr-26	02-Apr-26	Ikhono / EDRS JV	1	0	R -	R -	R 8 203 910,00	R 1 230 586,50	R 9 434 496,50
46	SC2401A/2023	Extension of Transversal Term Contract RT64-2022: Supply and Delivery of Clothing to the State for the period 1 April to 31 September 2026	Financial Services	Fleet & Logistics Management	30-Apr-26	30-Apr-26	Various Suppliers	N/A	N/A	R -	R 4 450 015,87	R -	R 667 502,38	R 5 117 518,25
	SC2401A/2023	Extension of Transversal Term Contract RT64-2022: Supply and Delivery of Clothing to the State for the period 1 April to 31 September 2026	Municipal Public Safety	Traffic Services, Law Enforcement Services, Fire, Rescue & Disaster Management, Safety				N/A	N/A					
47	SC2631/2026	Surrogate Training Aid Scents for Overstrand Municipality Dogs at the K9 Unit	Municipal Public Safety	Law Enforcement Services	07-Apr-26	07-Apr-26	Genesis K9 Group (Pty) Ltd	4	0	R -	R 131 000,00	R -	R 19 650,00	R 150 650,00
48	SC2602/2025	Supply and Delivery of Copy Paper and Cartridges to Overstrand Municipality for the Contract Period Ending 30 June 2029	Financial Services	Fleet & Logistics Management	29-May-26	29-May-26	Bidvest Office (Pty) Ltd t/a Bidvest Waltons	1	0	R -	R 2 560 963,97	R -	R 384 144,60	R 2 945 108,57
	SC2602/2025	Supply and Delivery of Copy Paper and Cartridges to Overstrand Municipality for the Contract Period Ending 30 June 2029	Financial Services	Fleet & Logistics Management			Shosho Industrial Suppl	1	0	R -	R 1 125 606,63	R -	R 168 840,99	R 1 294 447,62
49	SC2616/2025	Supply and Maintenance of Web Based (Online) Bulk SMS Sending Software for a Contract Period ending June 2029	Corporate Services	Business Architecture & Customer Relations Management	08-May-26	08-May-26	Arthmatic (Pty) Ltd	1	4	R -	R 750 000,00	R -	R 112 500,00	R 862 500,00
50	SC2624/2025	Horizontal Directional Drilling of Stormwater Pipes in Franskraal	Infrastructure Services	Civil Engineering Services	29-May-26	29-May-26	Cancelled - insufficient funding to cover total envisaged expenditure	N/A	N/A	R -	R -	R -	R -	Cancelled

#	Tender #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Income Generating	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
51	SC2437A/2023	Amendment of Contract No. SC2437/2023: MV/LV Upgrade and Replacement in Hermanus, Hawston and Kleinmond for a contract period ending 30 June 2026	Infrastructure Services	Electrical Services	15-May-26	18-May-26	Adenco Construction (Pty) Ltd	N/A	N/A	R -	R -	R 2 536 308,80	R 380 446,32	R 2 916 755,12
52	SC2621/2025	Provision of Archive Shelving	Planning and Development	Town and Spatial Planning	11-May-26	11-May-26	RS Awareness & Consultants (Pty) Ltd	1	4	R -	R 97 085,00	R -	R -	R 97 085,00
53	SC2639/2026	Provision of Accredited Training Services for: Occupational Health and Safety, Emergency Preparation and Response & Basic Firefighting	Corporate Services	Human Resources Management	20-May-26	20-May-26	Recall Africa (Pty) Ltd	2	4	R -	R 84 825,00	R -	R 12 723,75	R 97 548,75
54	SC2649/2026	Supply and delivery of Cable identifier set and Cable pressure tester for the Electrical Department of Overstrand Municipality	Infrastructure Services	Electrical Services	18-May-26	18-May-26	HV Test Cable Solutions (Pty) Ltd	2	0	R -	R -	R 249 712,86	R 37 456,93	R 287 169,79
55	SC2650/2026	Develop and Implementation of the Employment of Equity Plan	Corporate Services	Human Resources Management	07-May-26	07-May-26	Ignite Advisory Services (Pty) Ltd	2	4	R -	R 155 500,00	R -	R 23 325,00	R 178 825,00
56	SC2651/2026	Supply and Delivery of Section 56 Fine Books, Section 341 Fine Books, Notice Books and Pocket Books	Municipal Public Safety	Traffic Services	11-May-26	11-May-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
57	SC2652/2026	Supply and Delivery of Traffic Cones	Municipal Public Safety	Traffic Services	18-May-26	18-May-26	SNG Trading (Pty) Ltd	1	4	R -	R 130 434,78	R -	R 19 565,22	R 150 000,00
58	SC2659/2026	Provision of Professional Services to assist with the implementation of GRAP 104	Financial Services	Revenue Management	11-May-26	11-May-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
59	SC2642/2026	Provision of Laboratory Services for the Monitoring of Water Quality in the Overstrand Municipal Area for a contract period ending 30 June 2029	Infrastructure Services	Civil Infrastructure Planning	12-Jun-26	17-Jun-26	Aquatico Cape Laboratories (Pty) Ltd	2	4	R -	R 7 131 560,00	R -	R 1 069 734,00	R 8 201 294,00
60	SC2643/2026	Auditing of Electricity Meters, Connections and Automatic Geyser Control Devices in the Overstrand Municipal Area for a contract period ending 30 June 2029	Infrastructure Services	Electrical Services	12-Jun-26	12-Jun-26	Spectrum Utility Management (Pty) Ltd	2	0	R -	R 4 800 000,00	R -	R 720 000,00	R 5 520 000,00
61	SC2653/2026	Online Subscription for Access to Legal Information for a three-year contract period	Corporate Services	Information & Communication Technology	12-Jun-26	12-Jun-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled

#	Tender #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Income Generating	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
62	SC1675D/2026	Amendment of Contract No. SC1675D/2016: Upgrade, Maintenance and Support Overstrand Municipality's Radio Frequency Network for a contract period ending 30 June 2029	Corporate Services	Information Communication Technology	26-Jun-26	29-Jun-26	COMSOL Networks (Pty) Ltd	N/A	N/A	R -	R -	R 4 242 717,90	R 636 407,69	R 4 879 125,59
63	SC2615/2025	Supply and Delivery of Various Equipment & Tools	Infrastructure Services	Civil Engineering	10-Jun-26	10-Jun-26	African Spear Trading 139 CC	1	0	R -	R -	R 95 932,71	R 14 389,91	R 110 322,62
	SC2615/2025	Supply and Delivery of Various Equipment & Tools	Infrastructure Services	Civil Engineering	10-Jun-26	10-Jun-26	PTA Agencies (Pty) Ltd	1	4	R -	R -	R 70 434,78	R 10 565,22	R 81 000,00
	SC2615/2025	Supply and Delivery of Various Equipment & Tools	Infrastructure Services	Civil Engineering	10-Jun-26	10-Jun-26	Ian Dickie and Company (Pty) Ltd	4	4	R -	R -	R 91 524,00	R 13 728,60	R 105 252,60
64	SC2630/2026	Purchase of Detection Dogs for K9 Unit	Municipal Public Safety	Law Enforcement	05-Jun-26	05-Jun-26	Kwamandla Protection Services (Pty) Ltd	4	0	R -	R -	R 146 086,96	R 21 913,04	R 168 000,00
65	SC2637/2025	K9 Equipment for Search and Rescue Dogs and Handlers - K9 Unit	Municipal Public Safety	Law Enforcement	05-Jun-26	05-Jun-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
66	SC2655/2026	Provision of Professional Services for Optimization of the Credit Control and Debt Collection Unit	Financial Services	Revenue Management	09-Jun-26	09-Jun-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
67	SC2665/2026	Provision of Professional Services to Assist with the Implementation of GRAP 104	Financial Services	Revenue Management	03-Jun-26	03-Jun-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled

Total

67

R	36 719 842,76	R	183 521 686,50	R	171 417 917,22	R	58 186 936,95	R	449 846 383,43
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FORMAL WRITTEN PRICE QUOTATIONS BELOW R30 000,00 AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY: 01 JULY 2025 TO 30 JUNE 2026

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	144418	272125	2025/07/04	JENNI CORY GRAPHIC DESIGN	R30 000,00	R0,00	R30 000,00	4	PROVISION OF GRAPHIC DESIGN SERVICES FOR 4 MONTHS (1 JULY - 31 OCTOBER 2025)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
2	144419	272126	2025/07/04	CUMBERLAND CATERERS WORCESTER	R3 565,22	R534,78	R4 100,00	1	ACCOMMODATION FOR THE EXECUTIVE MAYOR TO ATTEND THE MUNICIPAL ECONOMIC SUMMIT IN RAWSONVILLE	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
3	144443	272146	2025/07/07	HERMANUS OFFICE NATIONAL	R793,44	R0,00	R793,44	6	LONGLIFE MILK 6 X 1L	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	144443	272146	2025/07/07	HERMANUS OFFICE NATIONAL	R298,95	R0,00	R298,95	4	SUGAR WHITE 2.5KG	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	144443	272146	2025/07/07	HERMANUS OFFICE NATIONAL	R593,91	R0,00	R593,91	3	COFFEE NESCAFE RICOFFY 750G	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	144443	272146	2025/07/07	HERMANUS OFFICE NATIONAL	R179,40	R0,00	R179,40	3	FRESHPACK ROOIBOS 80PK	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
4	144425	272147	2025/07/07	DATASTOOR (PTY) LTD	R608,70	R91,30	R700,00	14	DTF A4 NOTE 160 LOGO WITH NAMES	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:KLEINMOND
	144425	272147	2025/07/07	DATASTOOR (PTY) LTD	R782,61	R117,39	R900,00	90	90 HEAT PRESS NOTE APPLICATION OF BRANDING NAMES	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:KLEINMOND
5	144464	272150	2025/07/08	COLOURPIX GRAPHIC DESIGNS CC	R300,00	R45,00	R345,00	1	LAYOUT SET UP FEE TO PRINT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144464	272150	2025/07/08	COLOURPIX GRAPHIC DESIGNS CC	R1 412,00	R211,80	R1 623,80	1	PRINT ONE SIDE (A6) FULL COLOUR ON 300G. NUMBERED. 1000	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
6	144465	272169	2025/07/08	OK FOODS GANSBAAI	R599,97	R0,00	R599,97	3	JACOBS COFFEE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144465	272169	2025/07/08	OK FOODS GANSBAAI	R135,98	R0,00	R135,98	2	HULETTS 2.5KG WHITE SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144465	272169	2025/07/08	OK FOODS GANSBAAI	R209,98	R0,00	R209,98	2	UHT MILK 6X1LT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
7	144516	272180	2025/07/09	PPF HERMANUS	R582,40	R87,36	R669,76	8	22MM VACUUM BREAKERS AD-VB	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
8	144526	272195	2025/07/10	AMOROC DOORS	R1 704,35	R255,65	R1 960,00	7	PS7-12 12V7AH BATTERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
9	144538	272202	2025/07/10	GANSBAAI BUILD IT (PTY) LTD	R1 565,20	R234,77	R1 799,97	3	VALVE MULTI 400KPA PASTIC EVO	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
10	144561	272204	2025/07/11	HERMANUS OFFICE NATIONAL	R731,09	R109,66	R840,75	3	LABEL L/ARCH TOWER BLUE 70X315MM 100 PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	144561	272204	2025/07/11	HERMANUS OFFICE NATIONAL	R19,57	R2,93	R22,50	5	LEADS 0.5MM HB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
11	144632	272206	2025/07/11	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R16 069,57	R2 410,43	R18 480,00	1	ACCOMODATION: NAIROBI KENYA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144632	272206	2025/07/11	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R1 008,70	R151,30	R1 160,00	1	TRANSPORT SERVICES IN NAIROBI	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
12	144580	272207	2025/07/11	CLUB MYKONOS	R1 565,22	R234,78	R1 800,00	1	ACCOMMODATION + DINNER + BREAKFAST	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
13	144657	272214	2025/07/11	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R7 669,57	R1 150,43	R8 820,00	1	INTERNATIONAL FLIGHTS: SA TO ZIMBABWE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144657	272214	2025/07/11	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R18 417,40	R2 762,60	R21 180,00	1	ACCOMMODATION : ZIMBABWE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
14	144584	272227	2025/07/11	CUMBERLAND CATERERS WORCESTER	R3 417,40	R512,60	R3 930,00	3	ACCOMMODATION FOR HR VALUE CHAIN FOR EFFECTIVE SKILLS DEVELOPMENT W/S 17 & 18 JULY 2025	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
15	144417	272231	2025/07/14	KONE ELEVATORS SOUTH AFRICA (PTY) LTD	R25 551,14	R3 832,66	R29 383,80	12	MAINTENANCE OF LIFT FOR 12 MONTHS (JULY 2025 - JUNE 2026)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
16	144678	272241	2025/07/14	HERMANUS MOWER CENTRE	R1 304,40	R195,66	R1 500,06	20	0000-400-7011 - SPARK PLUG NGK CMR6H - 2 MIX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144678	272241	2025/07/14	HERMANUS MOWER CENTRE	R95,65	R14,35	R110,00	1	4180-890-3400 - COMBINATION SPANNER 2-X (SLPLINE)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144614	272263	2025/07/16	GILBERT'S CATERING	R6 000,00	R0,00	R6 000,00	80	THURSDAY 17 JULY 2025 12:00 SAVOURY PLATTERS FOR 80 PEOPLE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES

17	144614	272263	2025/07/16	GILBERT'S CATERING	R2 000,00	R0,00	R2 000,00	80	THURSDAY 17 JULY 2025 12:00 2 FRUIT AND VEG PLATTER WITH DIP	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144614	272263	2025/07/16	GILBERT'S CATERING	R1 440,00	R0,00	R1 440,00	80	THURSDAY 17 JULY 2025 12:00 80X JUICE/COOLDRINKS SMALL TINS/BOTTLES	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144614	272263	2025/07/16	GILBERT'S CATERING	R100,00	R0,00	R100,00	2	SERVETTES	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144614	272263	2025/07/16	GILBERT'S CATERING	R1 600,00	R0,00	R1 600,00	80	FRIDAY 18 JULY 2025 07:30 SCONES WITH JAM AND CHEESE FOR 80 PEOPLE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144614	272263	2025/07/16	GILBERT'S CATERING	R1 200,00	R0,00	R1 200,00	80	FRIDAY 18 JULY 2025 07:30 MUFFINS (MIXED) FOR 80 PEOPLE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144614	272263	2025/07/16	GILBERT'S CATERING	R4 400,00	R0,00	R4 400,00	80	FRIDAY 18 JULY 2025 12:30 LUNCH FOR 80 PEOPLE CONSISTING OF CHICKEN, BEEF AND VENISON PIE AND SALAD	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144614	272263	2025/07/16	GILBERT'S CATERING	R1 840,00	R0,00	R1 840,00	80	80 SMALL BOTTLES/TINS OF JUICE/COOLDRINKS	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
18	144517	272264	2025/07/16	ARCH ACTUARIAL CONSULTING CC	R20 500,00	R3 075,00	R23 575,00	1	ACTUARIAL VALUATION OF LONG SERVICE AWARDS AND POST-EMPLOYMENT HEALTH CARE BENEFITS	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
19	144511	272280	2025/07/17	AIM AND FIRE (PTY) LTD	R10 434,79	R1 565,21	R12 000,00	40	RIO GAME LOAD 32 70 LONG 32GR NO 6, 12 GAUGE - 25 PER BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
20	144520	272281	2025/07/17	YELLOW MANGO TRADING CC	R17 415,66	R2 612,34	R20 028,00	3	POMPEI HEAVY DUTY CHAIR - BLACK IMITATION LEATHER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
21	144585	272282	2025/07/17	ITHUBA INDUSTRIES	R2 486,96	R373,04	R2 860,00	10	CRBASH CON .5/8IN TAP/MIX	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
22	144552	272285	2025/07/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 700,00	R0,00	R2 700,00	15	NESCAFE RICOFFY 750G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144552	272285	2025/07/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 240,00	R0,00	R2 240,00	20	FULL CREAM MILK 6 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144552	272285	2025/07/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 400,00	R0,00	R1 400,00	20	WHITE SUGAR 2.5KG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144552	272285	2025/07/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R310,00	R0,00	R310,00	5	ROOIBOS TEA - 80 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144552	272285	2025/07/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R160,00	R0,00	R160,00	4	GLEN TEA BAGS 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144552	272285	2025/07/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R800,00	R0,00	R800,00	10	CREMORA COFFEE CREAMER 750G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
23	144507	272295	2025/07/18	AIM AND FIRE (PTY) LTD	R26 085,22	R3 912,78	R29 998,00	60	SHOOTING TRAINING IN ACCORDANCE WITH REG 21 OF THE FIREARMS CONTROL ACT 60 OF 2000	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
24	144595	272296	2025/07/18	EAGLE SECURITY SYSTEMS GUARDING DIVISION (PTY) LTD	R334,79	R50,21	R385,00	1	REMOTE RECEIVER: ET 3 CHANNEL - PICK UP SIGNAL OF REMOTES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144595	272296	2025/07/18	EAGLE SECURITY SYSTEMS GUARDING DIVISION (PTY) LTD	R100,00	R15,00	R115,00	1	LABOUR: TECHNICAL TEAM PER CALL OUT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
25	144430	272297	2025/07/18	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R7 496,53	R1 124,47	R8 621,00	50	RAIN SUITS: MEDIUM - NAVY WITH REFLECTIVE TAPE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144430	272297	2025/07/18	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R7 496,53	R1 124,47	R8 621,00	50	RAIN SUITS: X-LARGE - NAVY WITH REFLECTIVE TAPE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144430	272297	2025/07/18	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R7 496,53	R1 124,47	R8 621,00	50	RAIN SUITS: LARGE - NAVY WITH REFLECTIVE TAPE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144430	272297	2025/07/18	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 248,96	R337,34	R2 586,30	15	RAIN SUITS: 2-XL - NAVY WITH REFLECTIVE TAPE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
26	144672	272301	2025/07/18	PPF HERMANUS	R1 302,93	R195,43	R1 498,36	1	TEKA STRAIGHT 1B 1D	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144672	272301	2025/07/18	PPF HERMANUS	R259,36	R38,90	R298,26	1	L300 SINK MIXER CP LUNA	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
27	144519	272319	2025/07/21	CAPRICHEM SACCs (PTY) LTD	R3 208,53	R481,27	R3 689,80	10	ELECTROSOLV 5L DEGREASER FOR ELECTRIC MOTORS AND EQUIPMENT.	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
28	144599	272320	2025/07/21	NOLADA 8 (PTY) LTD	R10 555,80	R1 583,37	R12 139,17	146	PLAIN VIB SLABS	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144599	272320	2025/07/21	NOLADA 8 (PTY) LTD	R4 700,00	R705,00	R5 405,00	25	POSTS 2.3M	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144599	272320	2025/07/21	NOLADA 8 (PTY) LTD	R700,00	R105,00	R805,00	1	AFLERWERING PALMIET KAMP	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
29	144582	272321	2025/07/21	NUWAY ENTERPRISES	R1 143,83	R171,57	R1 315,40	2	NO FISHING SIGN - SIZE 600 X 600. CHROMODECK STEEL - STANDARD WHITE VINYL PRINT	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
30	144593	272327	2025/07/21	OVERBERG AGRI BEDRYWE (PTY) LTD	R4 966,96	R745,04	R5 712,00	2	BAYAGRO ONKRUID GLYPHOGAN360SL (L5393) 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144593	272327	2025/07/21	OVERBERG AGRI BEDRYWE (PTY) LTD	R2 960,85	R444,13	R3 404,98	15	DEGRASOL ELECTROSOLV 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

31	144757	272335	2025/07/21	GILBERT'S CATERING	R192,00	R0,00	R192,00	24	24 BOTTLES OF STILL WATER (500 ML)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R240,00	R0,00	R240,00	24	24 BOTTLES OF SPARKLING WATER (500 ML)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R390,00	R0,00	R390,00	3	3 CASES OF LONGIFE FULL CREAM MILK (CASES OF 6 / 18 LITRES)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R130,00	R0,00	R130,00	2	2 BOXES OF CEYLON TEA (102 TEA BAGS)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R185,00	R0,00	R185,00	1	1 750G TIN OF BLEND INSTANT COFFEE AND CHICORY	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R460,00	R0,00	R460,00	2	2 200G PURE GOLD (MEDIUM ROAST) FREEZE-DRIED AND SPRAY-DRIED INSTANT COFFEE.	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R65,00	R0,00	R65,00	1	1 50 PACK COFFEE SWEETENER.	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R75,00	R0,00	R75,00	1	1 BROWN SUGAR 3KG	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R75,00	R0,00	R75,00	1	1 WHITE SUGAR 2.5KG	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
32	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R441,78	R66,27	R508,05	2	FILE SUSPENSION FC TREELINE - YELLOW (50)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R195,26	R29,29	R224,55	2	TAPE DISPENSER BANTEX 25MM CORE ASS	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R137,60	R20,64	R158,24	2	TAPE SCOTCH 3M MAGIX 810 19M X 33M BOX	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R267,00	R40,05	R307,05	30	PEN BP BIC CLIC MED 1.0MM (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R115,72	R17,36	R133,08	2	HIGHLIGHTER CHISEL LUXOR 6 PK BRIGHT	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R174,72	R26,21	R200,93	8	MARKER FINELINER PILOT 4MM SW PPF (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R209,58	R31,44	R241,02	7	MARKER PERMANENT ARTLINE 70 BULLET (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R59,88	R8,98	R68,86	2	MARKER PERMANENT ARTLINE 70 BULLET (RED)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R41,58	R6,24	R47,82	2	STAPLES 26/6 ON 5000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R6,06	R0,91	R6,97	2	FINGER CONES NO 0 (SMALL)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R7,80	R1,17	R8,97	2	SHARPENER 1 HOLE SINGLE METAL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R56,84	R8,53	R65,37	4	PEN BP PENTEL SUPERB MED 1.0MM (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
33	144769	272343	2025/07/22	GANSBAAI MIDAS	R881,37	R132,21	R1 013,58	1	BATTERY GP-POSITIVE LEFT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144769	272343	2025/07/22	GANSBAAI MIDAS	R450,00	R67,50	R517,50	1	CHARGER TRICKLE SMART	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
34	144570	272344	2025/07/22	VOLTEX (PTY) LTD - OVERSTRAND	R906,21	R135,93	R1 042,14	1	THREE-D UNIT DIGITAL CLAMP METER UT202A+ OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144570	272344	2025/07/22	VOLTEX (PTY) LTD - OVERSTRAND	R461,85	R69,28	R531,13	2	MAJOR TECH PLIER LONG NOSE INSULATED 200MM ORANGE LP0108 OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
35	144539	272345	2025/07/22	HERMANUS MIDAS	R459,00	R68,85	R527,85	2	MAT SET OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
36	144731	272346	2025/07/22	KLEINMOND BUILD IT	R1 435,00	R215,25	R1 650,25	500	BRICKS PAVER AUTUM UTILITIES PER EACH	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
37	144864	272347	2025/07/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 800,00	R0,00	R1 800,00	1	PANEL HEATER 400W TIMES 2	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
38	144823	272348	2025/07/22	HERMANUS MOWER CENTRE	R1 386,96	R208,04	R1 595,00	1	PISTON 44.7MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144823	272348	2025/07/22	HERMANUS MOWER CENTRE	R343,48	R51,52	R395,00	1	TRIGGER UNIT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
39	144616	272350	2025/07/22	RUSLAMERE GUESTHOUSE CC	R2 330,44	R349,56	R2 680,00	2	BED AND BREAKFAST ACCOMMODATION FOR 2 NIGHTS @R1100 PER NIGHT 23-25 JULY	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
40	144814	272360	2025/07/22	GANSBAAI BUILD IT (PTY) LTD	R1 617,31	R242,59	R1 859,90	2	ROOFKOTE DURAM HERITAGE GREEN 20L	COMMUNITY SERVICES	COMM:CEMETERIES
	144608	272361	2025/07/22	BOTRIVIER BOEREMARK	R126,00	R18,94	R145,18	4	SET SCREW M10X25 P5	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET

41	144608	272361	2025/07/22	BOTRIVIER BOEREMARK	R840,00	R126,00	R966,00	20	CUP HOOKS B/P M50 P4	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144608	272361	2025/07/22	BOTRIVIER BOEREMARK	R38,80	R5,82	R44,62	2	FLAT WASHER M8 P25	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144608	272361	2025/07/22	BOTRIVIER BOEREMARK	R23,28	R3,49	R26,77	2	GAL NUT M10 P10	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144608	272361	2025/07/22	BOTRIVIER BOEREMARK	R815,10	R122,27	R937,37	30	CHAIN GALVANISED 6MM P/M	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144608	272361	2025/07/22	BOTRIVIER BOEREMARK	R43,45	R6,52	R49,97	1	EFEKTO GREEN NITRILE GLOVES (77300-G) SMALL	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
42	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R999,90	R149,99	R1 149,89	2	GUMBOOTS FUR-LINED SIZE 12	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R499,95	R74,99	R574,94	1	GUMBOOTS FUR-LINED SIZE 10	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R499,95	R74,99	R574,94	1	GUMBOOTS FUR-LINED SIZE 9	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 499,75	R374,96	R2 874,71	5	GUMBOOTS FUR-LINED SIZE 8	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 999,70	R449,96	R3 449,66	6	GUMBOOTS FUR-LINED SIZE 7	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 499,85	R224,98	R1 724,83	3	GUMBOOTS FUR-LINED SIZE 6	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R849,95	R127,49	R977,44	1	GUMBOOTS FUR-LINED SIZE 5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
43	144811	272363	2025/07/22	VISSER PAINTERS	R2 000,00	R0,00	R2 000,00	1	MAINTENANCE OFF CEMETERY WALLS (STANFORD)	COMMUNITY SERVICES	COMM:CEMETERIES
44	144750	272364	2025/07/22	HERMANUS OFFICE NATIONAL	R1 371,15	R205,67	R1 576,82	55	FILE L/ARCH ON BLACK 70MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	144750	272364	2025/07/22	HERMANUS OFFICE NATIONAL	R202,68	R30,40	R233,08	12	PEN REFILL PENTEL BP 0.5 FINE BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
45	144941	272368	2025/07/23	HERMANUS MOWER CENTRE	R817,40	R122,61	R940,01	2	THROTTLE CABLE FS291	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144941	272368	2025/07/23	HERMANUS MOWER CENTRE	R113,04	R16,96	R130,00	2	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144941	272368	2025/07/23	HERMANUS MOWER CENTRE	R800,00	R120,00	R920,00	2	LABOUR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
46	144510	272369	2025/07/23	COLOURPIX GRAPHIC DESIGNS CC	R1 680,00	R252,00	R1 932,00	8	8X PARKING SIGNS 132X433 - CROMODECK SIGNS UV PROTECTION	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
47	144901	272370	2025/07/23	GANSBAAI MIDAS	R778,91	R116,84	R895,75	1	MIDAS SEAT COVERS 11PIECE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144901	272370	2025/07/23	GANSBAAI MIDAS	R153,60	R23,04	R176,64	2	MAT RUBBER 1300G	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144901	272370	2025/07/23	GANSBAAI MIDAS	R124,44	R18,67	R143,11	2	MAT CARPET WITH LIP	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
48	144648	272371	2025/07/23	BIDVEST WALTONS	R3 785,11	R0,00	R3 785,11	20	X20 BEVERAGE COFFEE JACOBS KRONUNG 200G MILD	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	144648	272371	2025/07/23	BIDVEST WALTONS	R655,57	R0,00	R655,57	2	X2 BEVERAGE COFFEE NESCAFE RICOFFY 1.5KG	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	144648	272371	2025/07/23	BIDVEST WALTONS	R500,02	R0,00	R500,02	10	X10 SUGAR BROWN 2KG	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	144648	272371	2025/07/23	BIDVEST WALTONS	R671,48	R0,00	R671,48	10	X10 SUGAR WHITE 2.5KG	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	144648	272371	2025/07/23	BIDVEST WALTONS	R1 172,40	R0,00	R1 172,40	10	X10 BEVERAGE MILK LONGLIFE FULL 6X1LITRE	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
49	144763	272381	2025/07/23	GANSBAAI AIRCON AND REFRIGERATION CC	R600,00	R90,00	R690,00	1	CALL OUT TO HERMANUS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144763	272381	2025/07/23	GANSBAAI AIRCON AND REFRIGERATION CC	R250,00	R37,50	R287,50	1	LEAK DETECTION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144763	272381	2025/07/23	GANSBAAI AIRCON AND REFRIGERATION CC	R850,00	R127,50	R977,50	1	REGAS AIR CONDITIONER R410 GAS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
50	144528	272382	2025/07/23	NOLADA 8 (PTY) LTD	R5 330,00	R799,50	R6 129,50	2	STABLE DOOR HARDWOOD-LEDGE PLYBACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144528	272382	2025/07/23	NOLADA 8 (PTY) LTD	R16 125,00	R2 418,75	R18 543,75	3	DOUBLE DOOR MERANTI FRAME LEDGE EXTERIOR DOORS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
51	144862	272386	2025/07/23	HERMANUS MIDAS	R324,98	R48,75	R373,73	2	BLIXEM DEGREASER 5L	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	144862	272386	2025/07/23	HERMANUS MIDAS	R238,14	R35,72	R273,86	3	SHIELD XTREME NU-CAR	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
52	144821	272389	2025/07/23	VOLTEX (PTY) LTD - OVERSTRAND	R217,39	R32,60	R249,99	1	MAJOR TECH PLIER ELECTRICIANS INSULATED 205MM ORANGE EPO108	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

53	144634	272415	2025/07/24	KLEINMOND BUILD IT	R31,38	R4,71	R36,09	2	CHIPBOARD SCREWS M4.0X35 P25	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144634	272415	2025/07/24	KLEINMOND BUILD IT	R74,32	R11,15	R85,47	15	CORNERBLOCKS WHITE P2	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144634	272415	2025/07/24	KLEINMOND BUILD IT	R68,56	R10,28	R78,84	1	ALCOLIN COLD GLUE 250ML	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144634	272415	2025/07/24	KLEINMOND BUILD IT	R213,08	R31,96	R245,04	6	HANDLE SASH CHROME PLATE ON BRASS 102MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144634	272415	2025/07/24	KLEINMOND BUILD IT	R2 252,15	R337,82	R2 589,97	4	WP DECK BOARD EXT PINE 2440X1220X18MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
54	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R36,88	R5,53	R42,41	1	FILLING POCKETS 100 IN PACKET	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R210,33	R31,54	R241,87	1	SUSPENSION FILES 25 IN PACK ANY COLOUR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R22,40	R3,35	R25,75	1	STAPLES 26/6-8 5000 IN PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R31,18	R4,67	R35,85	4	ERASER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R240,67	R36,09	R276,76	1	80GSM MIXED COLOUR PAPER REAMS 500 PACK BRIGHT COLOUR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R96,13	R14,41	R110,54	1	160GSM BRIGHT YELLOW PAPER 100 PAGES	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R422,51	R63,37	R485,88	1	THERMAL 57X40 PAPER 100 PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R27,40	R4,11	R31,51	25	ENVELOPE FOR A4 PAPER BROWN	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R48,01	R7,20	R55,21	5	A5 NOTE BOOK TOP BOUND LINES	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R23,31	R3,49	R26,80	2	POST IT NOTES 38X50MM 4 PACK CHEAPEST MAKE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R12,81	R1,92	R14,73	1	POST IT MINI FLAGS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R135,14	R20,26	R155,40	1	BALL POINT BLACK PEN 50 IN BOX CHEAPEST	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R94,60	R14,18	R108,78	10	PENTEL-SUPERB BALL POINT 0.7MM PEN	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R57,49	R8,62	R66,11	10	PENTEL SUPERB BLACK REFILL 0.7MM BALL POINT	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R70,88	R10,63	R81,51	1	REFILL SET FOR BALL POINT PEN DESK SET 10 PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R172,13	R25,81	R197,94	1	PILOT-BI-WG5/7 WINGEL GEL INK ROLLER BALL BOX	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R81,59	R12,23	R93,82	4	70 PERMANENT BLACK MARKER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R82,78	R12,41	R95,19	1	HB LEAD PENCILS BOX	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R96,57	R14,48	R111,05	5	PRESTIK 100G	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R168,75	R25,31	R194,06	10	CLEAR TAPE 24X50M	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R78,40	R11,76	R90,16	2	DOUBLE SIDED TAPE 24X33	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R141,39	R21,20	R162,59	10	MASKING TAPE 24X 40	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R203,75	R30,56	R234,31	10	MASKING TAPE 36X 40	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R562,51	R84,37	R646,88	10	DUCT TAPE ANY COLOUR 48X25M	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R159,38	R23,90	R183,28	5	PACKING TAPE 48X100	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R16,32	R2,44	R18,76	1	PAPER CLIPS 50MM PLASTIC 50 IN PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R42,30	R6,34	R48,64	1	PAPER CLIPS 33MM 500 IN PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R26,03	R3,90	R29,93	1	FOLD BACK CLIPS 25MM 48 IN BOX	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R59,95	R8,99	R68,94	4	RUBBER BANDS 50MM 100G PACKETS OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R7,93	R1,18	R9,11	4	RULER CHEAPEST	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK

	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R33,34	R4,99	R38,33	4	STAPLE REMOVER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R55,61	R8,34	R63,95	3	CUBE PAPER REFILL ANY COLOUR CHEAPEST	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R289,55	R43,43	R332,98	6	A4 ARCH FILES 70MM ANY COLOUR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R83,78	R12,56	R96,34	6	MONTH DIVIDERS JAN-DEC	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R254,07	R38,11	R292,18	2	A-Z DIVIDERS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R312,66	R46,89	R359,55	10	STORAGE BOXES TO STORE A4 PAPERS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R437,43	R65,63	R503,06	1	AA BATTERIES 16 IN PACK OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
55	144675	272433	2025/07/25	NOLADA 8 (PTY) LTD	R8 200,00	R1 230,00	R9 430,00	100	BRASS PADLOCK 40MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144675	272433	2025/07/25	NOLADA 8 (PTY) LTD	R10 600,00	R1 590,00	R12 190,00	100	BRASS PADLOCK 50MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
56	144619	272434	2025/07/25	HERMANUS GAS CC	R24 653,92	R3 698,08	R28 352,00	16	SUPPLY & DELIVERY OF 48KG LPG GAS REFILL AS AND WHEN NEEDED	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
57	144527	272435	2025/07/25	BOTRIVIER BOEREMARK	R1 162,50	R174,38	R1 336,88	2	GLYPHOGAN 360L 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144527	272435	2025/07/25	BOTRIVIER BOEREMARK	R1 075,20	R161,28	R1 236,48	40	OH DROPPER PINE CCA 2,1M X 32-50	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
58	144529	272436	2025/07/25	INTROSTAT (PTY) LTD	R1 797,00	R269,55	R2 066,55	3	SPROTEK ANTI-STATIC MAT 60 X 120CM (ST-A613) (SUPPLY & DELIVERY)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
59	144977	272437	2025/07/25	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 700,00	R255,00	R1 955,00	5	OUTPACE SUPER HERBICIDE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
60	144963	272438	2025/07/25	VISSER PAINTERS	R2 000,00	R0,00	R2 000,00	1	REPAIR LEAKS ON ROOF - REG MAAK VAN LEKKE OP STOOER SE DAK	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
61	144866	272439	2025/07/25	RPE ELECTRICAL WHOLESALERS	R1 554,00	R0,00	R1 554,00	7	WACO 16AMP CONNECTORS STRIPS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144866	272439	2025/07/25	RPE ELECTRICAL WHOLESALERS	R180,00	R0,00	R180,00	4	ALPEN MASONRY 100 X 60 6MM DRILL BIT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144866	272439	2025/07/25	RPE ELECTRICAL WHOLESALERS	R177,20	R0,00	R177,20	4	ALPEN MASONRY 85 X 50 5MM DRILL BIT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
62	144889	272440	2025/07/25	KLEINMOND BOUHANDEL	R1 579,83	R236,97	R1 816,80	6	BULKHEAD 16W 2D ROUND CENTURION	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
63	144546	272442	2025/07/25	NOLADA 8 (PTY) LTD	R6 200,00	R930,00	R7 130,00	8	2440 X 1220 X 12.0MM PLYWOOD EXTERIOR PINE BB INDUSTRIAL OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144546	272442	2025/07/25	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	1	SCREW CHIPBOARD SMOOTH SHANK YP 4.0 X 35MM(600) EUREKA T1G230 OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144546	272442	2025/07/25	NOLADA 8 (PTY) LTD	R320,00	R48,00	R368,00	8	SA PINE SABS CCA 38 X38 3.600M OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
64	144983	272443	2025/07/25	GANSBAAI BUILD IT (PTY) LTD	R1 739,05	R260,85	R1 999,90	5	SIKADUR ALL PURPOSE 1L	COMMUNITY SERVICES	COMM:BEACHES
65	144978	272444	2025/07/25	BUCO HERMANUS	R1 732,32	R259,85	R1 992,17	18	LIME BUILDING AND PLASTER (25KG)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
66	144820	272445	2025/07/25	HERMANUS HARDWARE	R205,22	R30,78	R236,00	1	OMEGA STEEL SHAFT HAMMER 200G CLAW HAMMER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144820	272445	2025/07/25	HERMANUS HARDWARE	R146,09	R21,91	R168,00	4	38MM DOUBLE LINK PAD LOCKS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144820	272445	2025/07/25	HERMANUS HARDWARE	R21,74	R3,26	R25,00	1	10MM SPANNER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
67	144988	272446	2025/07/25	ACDC EXPRESS HERMANUS	R1 728,40	R259,25	R1 987,65	3	400A TRUE RMS DIGITAL CLAMP METER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
68	144592	272447	2025/07/25	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R4 207,74	R631,16	R4 838,90	11	INGCO BATTERY 20V C/L 4.0AH MAX	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144592	272447	2025/07/25	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 494,96	R224,24	R1 719,20	4	INGCO CHARGER 20V FAST 4A FCL120411	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144592	272447	2025/07/25	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 547,14	R232,06	R1 779,20	8	HEAD LAMP CHARGEABLE 1W BLACK/RED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144592	272447	2025/07/25	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 826,09	R873,93	R6 700,02	8	INGCO CORDLESSWORK LIGHT 2000LUM 20V CWLI2088	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144592	272447	2025/07/25	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 086,31	R312,94	R2 399,25	3	INGCO CORDLESS SPRAY 20V CSGLI2004	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
69	144534	272448	2025/07/25	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R19 440,00	R2 916,00	R22 356,00	1800	GLOVES: CRAYFISH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
70	144658	272449	2025/07/25	NOLADA 8 (PTY) LTD	R3 900,00	R585,00	R4 485,00	10	CRETESTONE PLASTER 40KG BAG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

71	144633	272450	2025/07/25	PLUMBLINK SA (PTY) LTD	R4 173,04	R625,96	R4 799,00	1	HOT WATER CYLINDER 150L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144633	272450	2025/07/25	PLUMBLINK SA (PTY) LTD	R694,78	R104,22	R799,00	2	VACUUM BREAKER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144633	272450	2025/07/25	PLUMBLINK SA (PTY) LTD	R182,60	R27,38	R209,98	1	PRESSURE CONTROL VALVE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
72	144785	272467	2025/07/28	ACDC EXPRESS HERMANUS	R921,05	R138,16	R1 059,21	13	230VAC 50W 4000LM IP65 PIR 250 X 130 X 20MM FLOODLIGHT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
73	144783	272468	2025/07/28	FYNBOS LOGGING	R380,50	R57,08	R437,58	10	1.5M(2) PINE 50-80 CCA H4	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
74	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R521,70	R78,26	R599,96	3	SCREW TORX 6X100-50	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R113,02	R16,95	R129,97	2	WASHER BONDED ALUM EPDM 26X6 (100)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R86,94	R13,04	R99,98	2	ABE SUPER LAYKOLD TAPE 50MMX2.5M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R43,46	R6,52	R49,98	2	BIT TORX CLASSIC 25MM TX30 EACH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R173,90	R26,09	R199,99	1	CAULKING GUN ALUM 300MM CARD INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R417,38	R62,61	R479,99	2	SIKAFLEX 11FC 30ML WHITE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R156,50	R23,48	R179,98	2	POLYFILLA MASONRY PATCHING PLASTER 2KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R126,08	R18,91	R144,99	1	DROP SHEET SUPA SOAKA 1MX5M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R95,64	R14,35	R109,99	1	PLASCON POLYCELL POLYFILLA MENDALL 90 2KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
75	144594	272470	2025/07/28	NOLADA 8 (PTY) LTD	R2 965,00	R444,75	R3 409,75	1	SAMSUNG 40L MICROWAVE - MS40DG5504AGFH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
76	144709	272475	2025/07/28	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 017,39	R152,61	R1 170,00	1	20V PS+C/L CIRCULAR SAW 140MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144709	272475	2025/07/28	OVERBERG AGRI BEDRYWE (PTY) LTD	R577,39	R86,61	R664,00	1	20V PS+ C/L GRINDER 76MM 8P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
77	144817	272504	2025/07/29	GILBERT'S CATERING	R650,00	R0,00	R650,00	1	SAVOURY PLATTEERS AND JUICE FOR 31 JUL 2025 (JEC MEETING)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	144817	272504	2025/07/29	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
78	145031	272513	2025/07/29	HERMANUS MOWER CENTRE	R408,70	R61,31	R470,01	1	THROTTLE CABLE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145031	272513	2025/07/29	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	MUFFLER GASKET FS 120/250/BT120/121	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145031	272513	2025/07/29	HERMANUS MOWER CENTRE	R39,13	R5,87	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145031	272513	2025/07/29	HERMANUS MOWER CENTRE	R113,04	R16,96	R130,00	2	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145031	272513	2025/07/29	HERMANUS MOWER CENTRE	R800,00	R120,00	R920,00	2	LABOUR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
79	144984	272538	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R147,83	R22,17	R170,00	1	CHROMADECK SIGN (450MM X 300MM)	COMMUNITY SERVICES	COMM:SLIPWAYS
	144984	272538	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R108,70	R16,30	R125,00	50	BOAT LAUNCHING STICKERS	COMMUNITY SERVICES	COMM:SLIPWAYS
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R12,35	R1,85	R14,20	1	WIRE ROPE	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R122,27	R18,33	R140,60	1	RATCHET SPANNER NR.17	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R76,00	R11,40	R87,40	1	RATCHET SPANNER NR .13	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R43,48	R6,52	R50,00	5	CUTTING DISC	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R48,53	R7,27	R55,80	1	WALL PLUGS	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R95,48	R14,32	R109,80	1	PVC TAP	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R241,57	R36,23	R277,80	2	250MM GROOVE JOINT PLIERS	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R147,14	R22,06	R169,20	2	GATE LOCK	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R36,70	R5,50	R42,20	1	GARAGE DOOR HANDLE	COMMUNITY SERVICES	COMM:BEACHES

80	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R41,22	R6,18	R47,40	2	BOORPUNT	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R45,57	R6,83	R52,40	1	PADLOCK 38MM	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R28,61	R4,29	R32,90	1	NAILS + WIRE	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R101,48	R15,22	R116,70	1	SELF DRILL 12X 38	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R73,57	R11,03	R84,60	1	GATE LOCK	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R12,61	R1,89	R14,50	1	RIVETS	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R34,35	R5,15	R39,50	1	STAINLES RIVETS	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,35	R3,05	R23,40	1	5MM BIT	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R15,92	R2,38	R18,30	1	3.5MM BIT	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R41,92	R6,28	R48,20	1	LEVEL	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R95,48	R14,32	R109,80	1	TAP	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R139,31	R20,89	R160,20	2	TOILET BRUCH	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R101,92	R15,28	R117,20	4	PAINT BRUSH	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R95,92	R14,38	R110,30	1	TANG	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R56,09	R8,41	R64,50	3	COACH SCREWS	COMMUNITY SERVICES	COMM:BEACHES
81	144874	272540	2025/07/30	KLEINMOND BUILD IT	R1 199,96	R179,99	R1 379,95	4	BOARD PLYWOOD EXT PINE 4M X 2440 X 1120.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
82	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R3 882,75	R582,41	R4 465,16	15	SAFETY BOOTS: SIZE 4 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 117,00	R776,55	R5 953,55	20	SAFETY BOOTS: SIZE 5 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 177,00	R776,55	R5 953,55	20	SAFETY BOOTS: SIZE 6 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 177,00	R776,55	R5 953,55	20	SAFETY BOOTS: SIZE 7 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 588,50	R388,27	R2 976,77	10	SAFETY BOOTS: SIZE 8 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 294,25	R194,14	R1 488,39	5	SAFETY BOOTS: SIZE 9 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 294,25	R194,14	R1 488,39	5	SAFETY BOOTS: SIZE 10 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
83	144690	272542	2025/07/30	ADJUVO ENTERPRISES (PTY) Ltd	R5 700,00	R855,00	R6 555,00	30	PANTS: 30 / 77 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144690	272542	2025/07/30	ADJUVO ENTERPRISES (PTY) Ltd	R5 700,00	R855,00	R6 555,00	30	PANTS: 32 / 82 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144690	272542	2025/07/30	ADJUVO ENTERPRISES (PTY) Ltd	R4 750,00	R712,50	R5 462,50	25	PANTS: 36 / 92 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144690	272542	2025/07/30	ADJUVO ENTERPRISES (PTY) Ltd	R5 700,00	R855,00	R6 555,00	30	PANTS: 34 / 87 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144690	272542	2025/07/30	ADJUVO ENTERPRISES (PTY) Ltd	R1 900,00	R285,00	R2 185,00	10	PANTS: 38 / 97 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144690	272542	2025/07/30	ADJUVO ENTERPRISES (PTY) Ltd	R1 900,00	R285,00	R2 185,00	10	PANTS: 40 / 102 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
84	145046	272569	2025/07/31	BIDVEST WALTONS	R684,52	R102,68	R787,20	1	C3 - ENVELOPE BROWN 324MM X 458MM (BOX 250)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R18,12	R2,72	R20,84	2	PACKAGING TAPE 48MM X 50M	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R120,87	R18,13	R139,00	1	STADLER TRADITION ECO WOOD-FREE PENCILS (BOX 12)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R127,08	R19,06	R146,14	6	PENTEL GEL INK ROLLERBALL PEN RETRACTABLE K157 (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R42,36	R6,35	R48,71	2	PENTEL GEL INK ROLLERBALL PEN RETRACTABLE K157	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R53,76	R8,06	R61,82	2	PENTEL CORRECTION TAPE 5MM X 5M WJOTE ZT35W (EACH) REPLACED 205077	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL

	145046	272569	2025/07/31	BIDVEST WALTONS	R38,92	R5,84	R44,76	2	KW TRIO STAPLES 10MM NO 23/20 0023A (BOX 1000)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R111,24	R16,69	R127,93	3	3M NOTWS POST-IT REPOSOTOPMA; F:AGS SIGN HERE 25,, X 43,, 680-9 PACK 50	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R23,58	R3,54	R27,12	2	PAPER CUBE HOLDER ONLY PLASTIC DES32 (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R271,40	R40,71	R312,11	4	BANTEX PAPER CUBE REFILL 90MM X 90MM 9753-07 (WHITE)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
85	145097	272570	2025/07/31	GANSBAAI BUILD IT (PTY) LTD	R1 738,27	R260,73	R1 999,00	100	GLOVES CRAYFISH RUBBER DIP	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
86	144995	272571	2025/07/31	CRONLEC ELECTRICAL WHOLESALERS CAPE PTY LTD	R213,40	R32,00	R245,40	60	PRATLEY INSULATING SLEEVE BLACK NO2/D	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144995	272571	2025/07/31	CRONLEC ELECTRICAL WHOLESALERS CAPE PTY LTD	R1 442,61	R216,39	R1 659,00	60	PRATLEY END CONNECTORS NO2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
87	145173	272584	2025/08/01	ACDC EXPRESS HERMANUS	R1 604,35	R240,65	R1 845,00	5	PORTABLE LED SOLAR WORK LIGHT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
88	145172	272585	2025/08/01	BUCO HERMANUS	R1 086,09	R162,91	R1 249,00	1	FOLDABLE HAND TROLLEY LOAD RATING 100KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
89	144928	272591	2025/08/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R53,91	R8,09	R62,00	2	PLUNGER RUBBER FORCE CUP 100MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144928	272591	2025/08/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R727,83	R109,17	R837,00	1	GARDEN HOSE 15MM 30M LIGHT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144928	272591	2025/08/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R102,60	R15,39	R117,99	2	DISC CUT/GRIND METAL 76MM 5PC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144928	272591	2025/08/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R110,43	R16,56	R126,99	1	ROPE OUTDOORS HANKS 8MMX30M MAMBA	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
90	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG BOSCH WSR 6 F	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	AIRFILTER MS 210/230/250	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R91,31	R13,69	R105,00	1	FUEL FILTER MS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R300,00	R45,00	R345,00	1	MUFFLER MS250	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R17,40	R2,60	R20,00	1	MUFFLER GASKET MS 250	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R43,48	R6,52	R50,00	1	STUD M6 (MS 250 BREATHER PLUG)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SHARPEN CHAIN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R534,79	R80,21	R615,00	1	GUIDEBAR 35CM/14".063.325 56DL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R56,53	R8,47	R65,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIAL)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
91	145112	272611	2025/08/01	HERMANUS MOWER CENTRE	R1 643,48	R246,52	R1 890,00	6	36 RS RAPID SUPER CHAIN 3/8' 56DL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
92	145074	272612	2025/08/01	HERMANUS HARDWARE	R365,22	R54,78	R420,00	6	MOHAIR ROLLER REFILL 225MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145074	272612	2025/08/01	HERMANUS HARDWARE	R156,53	R23,47	R180,00	10	VIVA PAINT BRUSH 25MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145074	272612	2025/08/01	HERMANUS HARDWARE	R286,96	R43,04	R330,00	10	VIVA PAINT BRUSH 50MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
93	145127	272613	2025/08/01	HERMANUS HARDWARE	R242,61	R36,39	R279,00	1	1L HIGH GLOSS ENAMEL PASTEL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
94	145176	272614	2025/08/01	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R382,40	R57,36	R439,76	20	DROMEX SAFETY GLASSES SPROTY SPEC BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145176	272614	2025/08/01	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R330,20	R49,53	R379,73	20	DROMEX CLOVES MAX BLACK 10	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
95	145175	272615	2025/08/01	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 280,00	R192,00	R1 472,00	2	GEDORE S/DRIVER SET 1000V VDE ELS/PH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
96	145158	272616	2025/08/01	LES ENGRAVERS	R1 450,00	R0,00	R1 450,00	1	SUPPLY GRANITE PLAQUE (BUFFELJAGS BAAI) LEAD TIME 2 WORKING DAYS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
97	144535	272617	2025/08/04	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R7 788,00	R1 168,20	R8 956,20	120	GLOVES: LATEX GLOVES MEDIUM - POWDERED	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
	144535	272617	2025/08/04	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R7 788,00	R1 168,20	R8 956,20	120	GLOVES: LATEX GLOVES LARGE - POWDERED	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
98	144946	272618	2025/08/04	HERMANUS OFFICE NATIONAL	R1 164,70	R174,70	R1 339,40	4	WIRELESS MOUSE - LOGITECH M171	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT

99	144903	272622	2025/08/04	PRECISION METERS (PTY) LTD	R1 400,00	R210,00	R1 610,00	2	TEST OF 40MM METERS	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
100	144718	272623	2025/08/04	BIDVEST WALTONS	R8 895,00	R1 334,25	R10 229,25	500	PAPER ROLL THERMAL ADD 76 X 76	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144718	272623	2025/08/04	BIDVEST WALTONS	R3 540,00	R531,00	R4 071,00	1000	PAPER ROLL THERMAL ROLL CREDIT CARD 57 X 40 MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
101	144631	272624	2025/08/04	WA BRINK PRINTMEDIA (PTY) LTD	R6 600,00	R0,00	R6 600,00	60	LEAVE BOOKS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
102	144708	272628	2025/08/05	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R22 972,42	R3 445,86	R26 418,28	2	RETURN FLIGHT TICKETS FROM CT INTERNATIONAL TO OR TAMBO	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
103	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R345,60	R51,84	R397,44	8	DOOM INSECT SPRAY 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	8	GLADE AIR FRESHENER 180ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R416,00	R62,40	R478,40	8	MR MIN FURNITURE POLISH 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R92,00	R13,80	R105,80	1	PACK PARROT MICRO FIBRE CLOTH 5'S	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R69,00	R10,35	R79,35	1	DUST PAN AND BRUSH SET	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	1	LINT REMOVER +2 REFILLS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	2	WINDOLENE 750 ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R252,00	R37,80	R289,80	6	DETTOL HAND WAS 200 ML ASSORTED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	8	DISH WASH SONGE SCOURERS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
104	145197	272631	2025/08/05	HERMANUS OFFICE NATIONAL	R1 474,09	R221,11	R1 695,20	1	CHAIR NETTING H/BACK NETTING (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
105	145138	272632	2025/08/05	COLOURPIX GRAPHIC DESIGNS CC	R1 050,00	R157,50	R1 207,50	150	ARTWORK DESIGN PLUS 150 FC 350G BUSINESS CARDS (ELNORA GILLION)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
106	144637	272633	2025/08/06	NUWAY ENTERPRISES	R11 760,00	R1 764,00	R13 524,00	48	PERMANENT STREETS NAMES POLE FRAME WORK REFLECTIVE GREEN BACKGROUND & WHITE LETTERING	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
107	144700	272634	2025/08/06	NOLADA 8 (PTY) LTD	R6 650,00	R997,50	R7 647,50	50	CONE FLEXI DAYGLO ORANGE 450MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144700	272634	2025/08/06	NOLADA 8 (PTY) LTD	R11 650,00	R1 747,50	R13 397,50	50	CONE FLEXI DAYGLO ORANGE 750MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
108	144693	272635	2025/08/06	NOLADA 8 (PTY) LTD	R1 700,00	R255,00	R1 955,00	500	BOLT 10X 90MM COACH SCREW	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144693	272635	2025/08/06	NOLADA 8 (PTY) LTD	R7 250,00	R1 087,50	R8 337,50	50	GLUE EPOXY SPEED BUMP 1 L SET	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144693	272635	2025/08/06	NOLADA 8 (PTY) LTD	R4 020,00	R603,00	R4 623,00	4	MIRROR CONVEX 600MM PC	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
109	145194	272636	2025/08/06	PROREDO BELEGGINGS (PTY) LTD	R695,62	R104,34	R799,96	5	GLUEGUN LARGE 40W & 12MM GLUE STICK INCLUDED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145194	272636	2025/08/06	PROREDO BELEGGINGS (PTY) LTD	R438,17	R65,72	R503,89	14	GLUE GUN STICKS 11MMX15CM PACK OF 5	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
110	145227	272646	2025/08/06	CHRISTINE PENELOPE MALAN	R3 300,00	R0,00	R3 300,00	2	ACCOMMODATION FOR LINDILE NTSABO (2 NIGHTS) PENELOP'S GUEST HOUSE, STELLENBOSCH	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145227	272646	2025/08/06	CHRISTINE PENELOPE MALAN	R1 650,00	R0,00	R1 650,00	1	ACCOMMODATION FOR CLLR ANDREW KOMANI (1 NIGHT)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
111	144742	272647	2025/08/06	PIENAAR BROTHERS (PTY) LTD	R1 390,00	R208,50	R1 598,50	2	WADER CHEST NO .7	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144742	272647	2025/08/06	PIENAAR BROTHERS (PTY) LTD	R1 390,00	R208,50	R1 598,50	2	WADER CHEST NO.8	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144742	272647	2025/08/06	PIENAAR BROTHERS (PTY) LTD	R1 390,00	R208,50	R1 598,50	2	WADER CHEST NO.9	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144742	272647	2025/08/06	PIENAAR BROTHERS (PTY) LTD	R1 390,00	R208,50	R1 598,50	2	WADER CHEST NO.10	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
112	144447	272651	2025/08/06	HERMANUS WATER (PTY) LTD	R10 000,00	R0,00	R10 000,00	40	25L WATER CAN WITH TAP INCLUDING WATER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144447	272651	2025/08/06	HERMANUS WATER (PTY) LTD	R5 400,00	R0,00	R5 400,00	20	20L WATER DISPENSER BOTTLE INCLUDING WATER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144447	272651	2025/08/06	HERMANUS WATER (PTY) LTD	R5 130,00	R0,00	R5 130,00	190	20L WATER DISPENSER BOTTLE REFILLS TILL 30 JUNE 20	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144447	272651	2025/08/06	HERMANUS WATER (PTY) LTD	R9 450,00	R0,00	R9 450,00	270	25L WATER CAN REFILLS - TILL 30 JUNE 2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R304,35	R45,65	R350,00	2	EPOXY-BOND FAST SET 250ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

113	144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R340,87	R51,12	R391,99	2	FILLA FOAM 750ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R408,70	R61,30	R470,00	2	STICK LIKE SH*T EXTREME WHITE 29*0ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R306,09	R45,91	R352,00	1	ANCHORFIX 300ML SIKA	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R273,92	R41,10	R315,02	1	TAPE MEASURE POWERLOCK 8M X 25MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
114	145221	272653	2025/08/06	WA BRINK PRINTMEDIA (PTY) LTD	R750,00	R0,00	R750,00	250	GANSBAAI BROWN KRAFT SHEETS SIZE 220 X 338MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145221	272653	2025/08/06	WA BRINK PRINTMEDIA (PTY) LTD	R750,00	R0,00	R750,00	250	STANFORD BROWN KRAFT SHEETS SIZE 220 X 338MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
115	145222	272654	2025/08/06	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R826,08	R123,91	R949,99	1	STINGRAY GRANDEUR 11PCE S/COVER BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
116	144547	272655	2025/08/06	NOLADA 8 (PTY) LTD	R17 250,00	R2 587,50	R19 837,50	15	RUBBER DUCK LIQUID RUBBER WATERPROOFING 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144547	272655	2025/08/06	NOLADA 8 (PTY) LTD	R2 025,00	R303,75	R2 328,75	15	NOVA 31 MOULD KILLER 50ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
117	144682	272656	2025/08/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R6 900,00	R0,00	R6 900,00	10	FOLDING TABLE 1-8M HEAVY DUTY PLASTIC TABLE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	144682	272656	2025/08/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R10 000,00	R0,00	R10 000,00	80	FLEXI MULTI PURPOSE FULLY MOULED STACABLE PALSTIC CHAIRS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
118	144525	272658	2025/08/07	FLO SPECIALIZED PRODUCT SOLUTIONS	R7 700,00	R1 155,00	R8 855,00	1	ARTISAN KIT ELECTRICIAN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144525	272658	2025/08/07	FLO SPECIALIZED PRODUCT SOLUTIONS	R2 688,00	R403,20	R3 091,20	1	TOOLBOX PLUMBING MTS 43 PCE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144525	272658	2025/08/07	FLO SPECIALIZED PRODUCT SOLUTIONS	R6 936,00	R1 040,40	R7 976,40	2	RED 6 DRAWER PROFESSIONAL TOOL CHEST	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144525	272658	2025/08/07	FLO SPECIALIZED PRODUCT SOLUTIONS	R2 700,00	R405,00	R3 105,00	2	TOOL TRUNK MTS STEEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
119	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R1 560,00	R234,00	R1 794,00	40	FILE ARCH BANTEX PVC 70MM BLK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R907,20	R136,08	R1 043,28	4	BOX STORAGE BANKERS DESKTOP SORTER 1 PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R1 220,00	R183,00	R1 403,00	2	DRAWER FILING SDS 6 DRW AGRY	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R516,00	R77,40	R593,40	4	PAPER A4 80GSM PASTPNK 500PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R1 060,00	R159,00	R1 219,00	4	PAPER A4 80GSM LISBBLU 500PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R263,00	R39,45	R302,45	1	ENVELOPE C4 SEAL EASI WHITE 250PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R388,80	R58,32	R447,12	36	SUPERB 0.7 FINE BLACK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R121,00	R18,15	R139,15	5	PILOT BLG27 GEL RET 0.7MM FINE - RED	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R38,00	R5,70	R43,70	2	PAPERCLIPS GIANT 77MM 50PK SILVER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R37,80	R5,67	R43,47	3	STAPLE REMOVER SR45 26/6	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R39,00	R5,85	R44,85	1	STAPLER HSTRIP ON METAL	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R280,00	R42,00	R322,00	10	FILE 2DRING BINDER 30MM BLK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	5	FOLDER CARRY BUTTERFLY A4 - ANY COLOUR	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	POUCH LAMINATE ON A 150MIC 100PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM YELLOW 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM FLUGRN 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM RED 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM BLUE 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM ORANGE 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R356,00	R53,40	R409,40	4	BOX STOR A FILE CTP 5 COMP EXCL FILES	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD

120	145248	272664	2025/08/07	HERMANUS MIDAS	R1 215,00	R182,25	R1 397,25	30	WINDOW FILM SUPER DARK BLACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
121	145254	272665	2025/08/07	HERMANUS OFFICE NATIONAL	R293,65	R44,04	R337,69	12	PENTEL ENERGEL	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	145254	272665	2025/08/07	HERMANUS OFFICE NATIONAL	R156,45	R23,46	R179,91	2	PEN REFILL	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	145254	272665	2025/08/07	HERMANUS OFFICE NATIONAL	R156,44	R23,47	R179,91	2	PEN REFILL	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	145254	272665	2025/08/07	HERMANUS OFFICE NATIONAL	R867,69	R130,15	R997,84	3	ENVELOPES C4	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
122	145252	272666	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R826,09	R123,91	R950,00	1	1200MMX610MM CHRONADECK SIGN + UV PROTECTION (GATE)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145252	272666	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R43,48	R6,52	R50,00	1	460MMX140MM STICKER + UV PROTECTION (BUSINESS HOURS)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145252	272666	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R60,87	R9,13	R70,00	10	300MMX30MM STICKERS + UV PROTECTION (STREETLIGHT)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
123	144587	272667	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 652,18	R247,82	R1 900,00	1	SANDBAAI COASTAL SIGN 1200 X 1000 P4000 BEHIND THE SIGN SEE ATTACHED	COMMUNITY SERVICES	COMM:BEACHES
	144587	272667	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 043,48	R156,52	R1 200,00	1	DELIVERY AND INSTALLATION ON EXISTING POLES	COMMUNITY SERVICES	COMM:BEACHES
124	145230	272668	2025/08/07	BIDVEST WALTONS	R159,51	R23,92	R183,43	10	A4 BUTTERFLY 20-POCKET FLIPFILE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145230	272668	2025/08/07	BIDVEST WALTONS	R235,71	R35,35	R271,06	10	A4 30 POCKET BUTTERFLY FLIPFILE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145230	272668	2025/08/07	BIDVEST WALTONS	R17,91	R2,68	R20,59	10	FINGERETTE RUBBER SIZE 0 (GREEN)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145230	272668	2025/08/07	BIDVEST WALTONS	R531,02	R79,65	R610,67	14	ARTLINE PAINT MARKER MEDIUM BULLET PT 400-WHITE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145230	272668	2025/08/07	BIDVEST WALTONS	R40,93	R6,12	R47,05	12	PERMANENT BULLET POINT MARKER (BLACK)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145230	272668	2025/08/07	BIDVEST WALTONS	R60,91	R9,13	R70,04	6	STAPLES 6MM NO26/6 W254 (BOX 5000)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145230	272668	2025/08/07	BIDVEST WALTONS	R37,47	R5,60	R43,07	2	BOOKCOVER FOIL SELF ADHESIVE CLEAR PLASTIC 450MMX 3M 60 MICRON (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
125	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R4 640,00	R696,00	R5 336,00	8	SELF LOCK SCAFFOLDING FRAMES 1524 X 914MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R2 280,00	R342,00	R2 622,00	12	SELF LOCK SCAFFOLDING TIE BARS 1524MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R3 120,00	R468,00	R3 588,00	12	SELF LOCK PLAN BRACES 1524MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R1 470,00	R220,50	R1 690,50	6	KNEE BRACES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R1 330,00	R199,50	R1 529,50	2	HOOK ON LADDER 1830MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R6 300,00	R945,00	R7 245,00	12	HOOK ON BOARDS 1524MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R1 345,00	R201,75	R1 546,75	1	HOOK ON BOARDS AND TRAP 914MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R1 900,00	R285,00	R2 185,00	4	SELF LOCK TOE BOARDS 1524	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
126	145223	272670	2025/08/07	KLEINMOND BOUHANDEL	R225,74	R33,86	R259,60	2	HEX KEY SET 9PC BALL POINT 1.5MM - 10MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145223	272670	2025/08/07	KLEINMOND BOUHANDEL	R304,00	R45,60	R349,60	2	CASTER WHEEL RUBBER SWIVEL 72 X 32 SCR 95 X 76 629	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145223	272670	2025/08/07	KLEINMOND BOUHANDEL	R93,66	R14,04	R107,70	1	MAGNET WELDING HOLDER 22.7 KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145223	272670	2025/08/07	KLEINMOND BOUHANDEL	R53,57	R8,03	R61,60	1	MAGNET WELDING HOLDER 11.4KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
127	144856	272671	2025/08/07	VISSER PAINTERS	R1 890,00	R0,00	R1 890,00	1	VERVANG GLAS TE HOOFKANTOOR GANSBAAI	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
128	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R695,65	R104,34	R799,99	1	FLEXI-TILER 5KG ALCOLIN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R60,87	R9,12	R69,99	1	TILE REPLACEMENT SCORING WHEEL 15X6X1.5MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R84,75	R12,71	R97,46	5	TILE SPACERS 5MMX120 PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R156,50	R23,48	R179,98	2	GROUT WHITE 5KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R208,68	R31,30	R239,98	4	TILE ADHESIVE 20KG TYLON WB11	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

129	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R1 627,83	R244,17	R1 872,00	4	FULL BODY SAFETY HARNESS WITH DOUBLE LINYARD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R7 228,80	R1 084,32	R8 313,12	4	RETRACTABLE FALL ARRESTER MAXIMUM 2M DROP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R1 643,48	R246,52	R1 890,00	2	MEASURING WHEEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R300,00	R45,00	R345,00	10	SAFETY VEST WITH POCKET(VENTELATED GREEN WITH REFLECTORS & ZIPPER SIZE MEDIUM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R300,00	R45,00	R345,00	10	SAFETY VEST WITH POCKET(VENTELATED GREEN WITH REFLECTORS & ZIPPER SIZE LARGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R180,00	R27,00	R207,00	6	SAFETY VEST WITH POCKET(VENTELATED GREEN WITH REFLECTORS & ZIPPER SIZE XLARGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R1 061,40	R159,20	R1 220,60	10	TRAFFIC CONES 750MM ORANGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
130	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R190,00	R28,50	R218,50	2	PADLOCK BRASS SAME KEY 40MM X2	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R280,00	R42,00	R322,00	4	LOCKSET BBL 2L ECONO CHROME HANDLE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R3 336,00	R500,40	R3 836,40	6	SHUTTERBOARD 2440MM X1220MM X18MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R42,80	R6,42	R49,22	1	NAIL ROUND WIRE 50 X2.50MM P/P	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R25,20	R3,78	R28,98	1	NAIL ROUND WIRE 75 X3.55 MM 1KG P/P	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R25,20	R3,78	R28,98	1	NAIL ROUND WIRE 100 X4.00MM 1KG P/P	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R226,00	R33,90	R259,90	1	TIMBER FIX C4 12 -11 X 65 HEX - 100 MULTIFIX	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
131	144770	272675	2025/08/07	NOLADA 8 (PTY) LTD	R5 900,00	R885,00	R6 785,00	20	CISTREN ELF L/L 9L WHITE DPE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
132	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS SJ5 SAFETY JACKET SMALL	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS SJ5 SAFETY JACKET MEDIUM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS SJ5 SAFETY JACKET LARGE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS SJ5 SEFETY JACKET XLARGE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS SJ5 SAFETY JACKET XXLARGE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
133	144533	272682	2025/08/08	LEIBRANDT TRAINING ACADEMY CC	R16 935,45	R2 540,32	R19 475,77	21	CHERRY PICKER REFRESHER & NOVICE UNIT STANDARD 243272	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	144533	272682	2025/08/08	LEIBRANDT TRAINING ACADEMY CC	R8 065,00	R1 209,75	R9 274,75	5	TRUCK MOUNTED CRANE UNIT STANDARD 242978	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
134	144824	272683	2025/08/08	UNIVERSAL TRADING	R170,00	R25,50	R195,50	1	SINGLE CORKSCREW 64MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	144824	272683	2025/08/08	UNIVERSAL TRADING	R198,00	R29,70	R227,70	1	SINGLE CORKSREW 89MM H/D	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	144824	272683	2025/08/08	UNIVERSAL TRADING	R1 240,00	R186,00	R1 426,00	8	RUBBER PLUNGER 100MM H/D	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	144824	272683	2025/08/08	UNIVERSAL TRADING	R7 760,00	R1 164,00	R8 924,00	40	FLEXICON STEEL DRAIN ROD 8MM X 2M	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	144824	272683	2025/08/08	UNIVERSAL TRADING	R340,00	R51,00	R391,00	1	BAR TURNING HANDLE H/D	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
135	145093	272684	2025/08/08	WONDERLAND LIFESTYLE NURSERY (MARDANJA (PTY) LTD)	R478,27	R71,73	R550,00	1	KIGGELARIA 20L (WILD PEACH TREE)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
136	145027	272685	2025/08/08	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 027,82	R154,17	R1 181,99	2	CORDLESS KETTLE 1.7L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
137	145054	272688	2025/08/08	SOETEWEIDE NORTH B & B	R13 200,00	R0,00	R13 200,00	3	ACCOMMODATION FOR 10 PEOPLE BREAKFAST INCLUDED	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	145054	272688	2025/08/08	SOETEWEIDE NORTH B & B	R4 500,00	R0,00	R4 500,00	30	DINNER 150*10*3	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
138	144663	272689	2025/08/08	CHRISTINE PENELOPE MALAN	R3 500,00	R0,00	R3 500,00	2	ACCOMMODATION FOR 2NIGHTS BB	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
139	144747	272692	2025/08/11	NOLADA 8 (PTY) LTD	R1 435,00	R215,25	R1 650,25	1	20V PS+ C/L DRILL 66NM B/LES S KIT +	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	144747	272692	2025/08/11	NOLADA 8 (PTY) LTD	R1 550,00	R232,50	R1 782,50	1	20 V PS+ C/L GRINDER 115MM 900W B/LESS	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
140	144508	272693	2025/08/11	DRAGER SOUTH AFRICA (PTY) LTD	R26 071,50	R3 910,72	R29 982,22	2	DRAGER ALCOTEST 7000 ALCOHOL SCREENING DEVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

141	144865	272694	2025/08/11	BIDVEST WALTONS	R1 590,00	R238,50	R1 828,50	2	RECTANGULAR EVENT FOLD TABLE PLASTIC 1.8CM BLACK	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	144865	272694	2025/08/11	BIDVEST WALTONS	R2 100,01	R315,00	R2 415,01	10	POLYSHELL CHAIRS COLOUR (VIVIDITTO HINGER PRIMARY POLYSHELL HIGH CHAIRS)	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
142	145266	272695	2025/08/11	BIDVEST WALTONS	R1 561,13	R234,16	R1 795,29	4	AL5799 FASTLINE II CANTEN SIDE CHAIR - BLUE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143	144730	272696	2025/08/11	AMOROC DOORS	R565,22	R84,78	R650,00	1	REMOVAL & DISPOSAL OF EXISTING SHUTTER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144730	272696	2025/08/11	AMOROC DOORS	R739,14	R110,86	R850,00	1	TRAVELLING: GANSBAAI	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144730	272696	2025/08/11	AMOROC DOORS	R12 695,66	R1 904,34	R14 600,00	1	INSTALLATION OF NEW SHUTTER DOOR	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R2 184,00	R327,60	R2 511,60	12	FILE SUSPENSION FOOLSCAPE (25 PACK)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R2 000,00	R300,00	R2 300,00	500	PIN BP BIG ORANGE FINE 0.7MM BLACK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	10	STAPLER HSTIP ON METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R244,00	R36,60	R280,60	20	STAPLES 26/6 ON 5000PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	10	RULER PLASTIC ON 30CM CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R122,00	R18,30	R140,30	10	SCISSOR 21CM ORA	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R104,00	R15,60	R119,60	20	NOTE ADH ON 75X75MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R174,00	R26,10	R200,10	6	HIGHLIGHTER CHISEL 6PK BRIGHT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R210,00	R31,50	R241,50	2	MEMORY STICK 32GBX1, 64GBX1	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	MARKER PERMANENT BULLET PM15	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	4	BOOK MEMO HCOVER A6 144PG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	2	PENCIL HB TRI GRAPHITE ASS 12PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	CLIPS PAPER 33MM 100PK SIL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R102,00	R15,30	R117,30	10	CLIPS PAPER GIANT 50MM 100PK SIL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R170,00	R25,50	R195,50	5	CORRECTION PEN METAL TIP 12ML	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R424,00	R63,60	R487,60	20	PEN RB PILOT BLG GEL RET 0.7MM FINE BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R830,00	R124,50	R954,50	50	PEN REFILL PILOT BLG27 GELRB0.7MM FINE BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	10	PAD EXAM PUNCHED A4 100SHTS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	DESK TIDY ROUND UP PLASTIC	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R2 300,00	R345,00	R2 645,00	50	FILE LARCH A5 JD1023	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	3	INK ENDORSING 30ML BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
145	145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R4 348,00	R652,20	R5 000,20	40	LIME/KALK 25KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R26,66	R3,98	R30,64	5	SIGN MENS TOILET 150 X150	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R26,66	R3,99	R30,65	5	SIGN LADIES TOILET 150X150	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R82,55	R12,38	R94,93	5	SIGN EXIT 300 X 150	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R41,28	R6,19	R47,47	5	SIGN GREEN ARROW 190 X 190	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R41,28	R6,19	R47,47	5	TOWER SIGN MAN RUNNING RIGHT 190 X190	COMMUNITY SERVICES	COMM:SPORTSFIELDS
146	144852	272701	2025/08/11	OFFICE FOR YOU (PTY) LTD	R1 720,00	R258,00	R1 978,00	1	SPEAKER 300W	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144852	272701	2025/08/11	OFFICE FOR YOU (PTY) LTD	R1 299,00	R194,85	R1 493,85	1	STANDARD NON-MAGNETIC FLIPCHART RETAIL 100C	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

147	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG NGK CMR6H 2-MIX	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	AIRFILTER HS81-R/82-R	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER HS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R300,00	R45,00	R345,00	1	SHARPEN BLADES	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIAL)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R730,44	R109,56	R840,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
148	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R10 450,00	R0,00	R10 450,00	100	NITRILE GLOVES - BLACK - BOX OF 100	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R970,00	R0,00	R970,00	10	CHAMOIS - LARGE - 430 X 680	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R640,00	R0,00	R640,00	20	IN CISTERN BLOCKS - BLEACH - 2 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R600,00	R0,00	R600,00	20	DOMESTOS RIM BLOCK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 980,00	R0,00	R1 980,00	20	SHEEN X-TREME CAR POLISH 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 060,00	R0,00	R1 060,00	20	MR MUSCLE TILE CLEANER 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	20	YELLOW DUSTER CLOTH 33L X 33W	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 150,00	R0,00	R3 150,00	15	D4 ENERGIZER BATTERIES 4 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R850,00	R0,00	R850,00	5	ADDIS EXTENDABLE SQUEEGEE FOR WINDOWS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 730,00	R0,00	R2 730,00	3	MOPPING TROLLEY 20L WRINGER BUCKET - YELLOW	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 780,00	R0,00	R1 780,00	4	JANITORIAL FAN MOP 400G WITH ALUMINIUM HANDLE+DEL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149	145255	272704	2025/08/11	ACDC EXPRESS HERMANUS	R104,30	R15,64	R119,94	10	110-240VAC 7W DAYLIGHT LED BULB E27 6000K	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145255	272704	2025/08/11	ACDC EXPRESS HERMANUS	R300,30	R45,05	R345,35	6	6W 85-265V 120MM DIAMETER ROUND LED DOWN LIGHT 6000K	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145255	272704	2025/08/11	ACDC EXPRESS HERMANUS	R440,80	R66,12	R506,92	1	100-240VAC USB DESKTOP ADAPTOR 6A 5V	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
150	144550	272705	2025/08/11	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R6 208,77	R0,00	R6 208,77	3	WET AND DRY VACUUM CLEANER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144550	272705	2025/08/11	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 469,00	R0,00	R2 469,00	1	HIGH-PRESSURE CLEANER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144550	272705	2025/08/11	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R350,00	R0,00	R350,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
151	145019	272707	2025/08/11	NOLADA 8 (PTY) LTD	R1 270,00	R190,50	R1 460,50	1	ONE PAIR OF 10 X 25 WATERPROOF BINOCULARS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
152	144655	272709	2025/08/11	HERMANUS GAS CC	R2 459,13	R368,87	R2 828,00	4	19KG GASS EXCHANGE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
153	144804	272711	2025/08/12	NUWAY ENTERPRISES	R15 950,00	R2 392,50	R18 342,50	10	SIGN - SERIES CAUTION FLOODING	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
154	144625	272717	2025/08/12	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	QUARTERLY SERVICE OF WATER DISPENSER OFFICE CFO SMITH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	144625	272717	2025/08/12	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	QUARTERLY SERVICE OF WATER DISPENSER OFFICE DISASTER MANAGEMENT	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	144625	272717	2025/08/12	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	QUARTERLY SERVICE OF WATER DISPENSER OFFICE FIRE SAFETY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	144625	272717	2025/08/12	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	QUARTERLY SERVICE OF WATER DISPENSER OFFICE CONTAINER JACO	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
155	145228	272718	2025/08/12	BIDVEST WALTONS	R501,86	R75,27	R577,13	1	DATE STAMP SELF-INK DATER SQUARE COMPLETE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145228	272718	2025/08/12	BIDVEST WALTONS	R636,00	R95,40	R731,40	1	DATE STAMP SELF-INK DATER + TEXT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145228	272718	2025/08/12	BIDVEST WALTONS	R250,70	R37,60	R288,30	2	TEXT STAMP SELF-INKER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
156	144596	272720	2025/08/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R10 000,00	R0,00	R10 000,00	1	COURIER SERVICES: PICK-UP PACKAGE FROM CAB (EPPING) AS AND WHEN NEEDED.	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT

157	144852	272721	2025/08/12	NOLADA 8 (PTY) LTD	R3 180,00	R477,00	R3 657,00	1	SPEAKER 300W	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144852	272721	2025/08/12	NOLADA 8 (PTY) LTD	R1 570,00	R235,50	R1 805,50	1	STANDARD NON-MAGNETIC FLIPCHART RETAIL 100C	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
158	144861	272723	2025/08/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 446,90	R0,00	R2 446,90	1	HEK (GATE) - D2 GALV 3.050W X 1.200H X 32 MM	COMMUNITY SERVICES	COMM:CEMETERIES
159	144679	272730	2025/08/13	WA BRINK PRINTMEDIA (PTY) LTD	R1 200,00	R0,00	R1 200,00	11	A4 TAMPER BOOKS 30 SETS IN TRIP TO BEGIN 6481-6510	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	144679	272730	2025/08/13	WA BRINK PRINTMEDIA (PTY) LTD	R900,00	R0,00	R900,00	7	A4 CLIENT SERVICE MEMO BOOKS, 30 SETS IN TRIP, TO BEGIN WITH NO 991-1020	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	144679	272730	2025/08/13	WA BRINK PRINTMEDIA (PTY) LTD	R750,00	R0,00	R750,00	5	A4 ILLEGAL CONNECTION BOOKS, 30 SETS IN TRIP, TO BEGIN WITH NO 5091 - 5120	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
160	145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R219,60	R32,94	R252,54	10	MOULDED NAME TAG: N.BHE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R219,60	R32,94	R252,54	10	MOULDED NAME TAG: S.LOUW	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R219,60	R32,94	R252,54	10	MOULDED NAME TAG: R.WITBOOI	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R219,60	R32,94	R252,54	10	MOULDED NAME TAG: J. GRIFFITHS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R805,20	R120,78	R925,98	4	METALETTE CHEST BADGE: STATION COMMANDER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
161	145302	272732	2025/08/13	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R109,00	R16,35	R125,35	1	MACKIE LOCKSET PRO SABS CP 2L	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145302	272732	2025/08/13	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 560,00	R234,00	R1 794,00	2	ELECTRICMATE REEL 10AMP 20M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
162	145291	272733	2025/08/13	BUCO HERMANUS	R396,22	R59,43	R455,65	1	CHLORINE CLASSIC GRANULAR 8KG HTH 8B	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
163	144844	272734	2025/08/13	HENCHEM	R11 891,31	R1 783,69	R13 675,00	10	5LTR TRICLOPYR/VIRO AXE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144844	272734	2025/08/13	HENCHEM	R12 415,80	R1 862,37	R14 278,17	10	5LTR IMAZAPYR/HATCHET 100G/LITRE HERBICIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
164	144987	272735	2025/08/13	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R12 950,00	R1 942,50	R14 892,50	1	12M O/L 10M M/H HDG S/L POLE C/W ACCESS COVER PLATE/PROTECTION SLEEVE @ 400X4SQ.B/PLATE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144987	272735	2025/08/13	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R1 650,00	R247,50	R1 897,50	1	2M HDG SINGLE OUTREACH ARM 2M (H)X2M(V)X 10 DEG.RAKE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
165	144600	272736	2025/08/13	VIRGIL APPEL BOUERS	R14 800,00	R0,00	R14 800,00	1	SITE MEETING TO REMOVE OLD VIB S WITH POSTS AND RESTORE NEW VIBS WITH POST ALSO TAKE AWAY ALL RUBLE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
166	145096	272739	2025/08/13	SJ HERHOLDT FURNITURES TOP CARPETS	R1 686,96	R253,04	R1 940,00	1	DEFY 30L MINI OVEN + DELIVERY FEE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
167	144767	272741	2025/08/13	OFFICETECH	R2 752,98	R412,95	R3 165,93	1	FRIDGE 93L METALIC	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144767	272741	2025/08/13	OFFICETECH	R134,40	R20,16	R154,56	1	EXTENSION CORD 5M BLACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144767	272741	2025/08/13	OFFICETECH	R264,00	R39,60	R303,60	1	MULTIPLUG 5 PORT SASHU USB	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
168	145322	272742	2025/08/13	NOLADA 8 (PTY) LTD	R520,00	R78,00	R598,00	2	KARCHER VACUUM CLEANER FILTER - WD3	CORPORATE SERVICES	CORP:MUNICIPAL COURT
169	145101	272743	2025/08/13	BOTRIVIER BOEREMARK	R5 934,98	R890,25	R6 825,23	2	20V PS+C/L COMBO KIT 4 IN 1 INGCO OR SIMILAR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145101	272743	2025/08/13	BOTRIVIER BOEREMARK	R3 999,96	R599,99	R4 599,95	4	20V PS+C/L DRILL 45NM IMPACT 50P KIT INGCO OR SIMILAR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
170	144581	272744	2025/08/13	HERMANUS HARDWARE	R37,83	R5,67	R43,50	2	1,5M GAS TUBING	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R138,27	R20,73	R159,00	1	WALDO GARDEN SHEAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R13,92	R2,08	R16,00	1	OMEGA BLADES KNIFE 10 PCE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R48,70	R7,30	R56,00	1	WALDO RIVETS 4,8 X 18	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R152,18	R22,82	R175,00	1	OMEGA ADJ WRENCH 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R33,05	R4,95	R38,00	1	METAL DRILL BIT 4,8MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
171	145119	272745	2025/08/13	HERMANUS MIDAS	R567,00	R85,05	R652,05	6	D 28 DASH LAVENDER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
172	145330	272746	2025/08/13	CUSTOM DEN (PTY) LTD	R1 749,88	R0,00	R1 749,88	10	SELF CLOSING DOOR SPRINGS FOR THE SHOWERS	COMMUNITY SERVICES	COMM:BEACHES

173	144849	272747	2025/08/13	NOLADA 8 (PTY) LTD	R2 850,00	R427,50	R3 277,50	2	EXTERIOR PAIT (DARK OATMEAL) 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144849	272747	2025/08/13	NOLADA 8 (PTY) LTD	R1 000,00	R150,00	R1 150,00	10	MOULD BUSTER (ADD TO PAINT) MICROBAN 500ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
174	145345	272748	2025/08/13	LES ENGRAVERS	R2 000,00	R0,00	R2 000,00	30	NAME BADGES/TAGS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
175	145080	272749	2025/08/13	OFFICETECH	R828,48	R124,27	R952,75	8	WET FLOOR SIGNS - PLASTIC - ENGLISH - AS PER ATTAC	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145080	272749	2025/08/13	OFFICETECH	R3 216,00	R482,40	R3 698,40	2	BUCKET AND WRINGER MOP TROLLEY +- 50L AS PER ATTACHED SPECS	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
176	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R196,00	R29,40	R225,40	1	SINGLE CORKSCREW 89MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R1 224,00	R183,60	R1 407,60	8	RUBBER PLUNGER 100MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R3 840,00	R576,00	R4 416,00	20	FLEXICON STEEL DRAIN ROD 8MM X 2M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R335,00	R50,25	R385,25	1	BAR TURNING HANDLE H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R184,00	R27,60	R211,60	1	DOUBLE CORKSCREW 89MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R501,00	R75,15	R576,15	1	ROOT AUGER 89MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R657,00	R98,55	R755,55	1	ROD PULLER / GRIPPER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R5 258,00	R788,70	R6 046,70	1	RATCHET TURNING HANDLE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R147,00	R22,05	R169,05	1	UNIVERSAL ASSEMBLY TOOL HD / LD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R305,00	R45,75	R350,75	1	DROP SCRAPER 89MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R149,00	R22,35	R171,35	1	SPEARHEAD H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R413,00	R61,95	R474,95	1	SAND CORK SCREW H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
177	144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R2 128,64	R319,30	R2 447,94	10	LEDVANCE ECO LITE FLOODLIGHT LED 50W 6500K 4000LM GENS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R1 450,00	R217,50	R1 667,50	100	FLAT TWIN 2.5MM 2 X 2+E WHITE CU PVC 300/500V PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R81,00	R12,15	R93,15	100	WACO POLYSADDLE 20.0MM PVC WHITE ROUND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R116,25	R17,44	R133,69	50	GLAND PVC SCREW-IN NO 0 WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R263,25	R39,49	R302,74	1	SPECTRUM DAYLIGHT SWITCH 16A QS15	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R385,71	R57,86	R443,57	25	SURFIX 1.50MM 2 X 3 + E WHITE CU PVC 300/500V PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
178	145201	272752	2025/08/14	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R2 750,75	R412,61	R3 163,36	1	4X4 HIGHBACK CHAIR	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
179	144792	272753	2025/08/14	BOTRIVIER BOEREMARK	R2 412,51	R361,87	R2 774,38	50	COMPACT VALVE 63MM SOLVENT (PVC)	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
180	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R1 212,50	R181,88	R1 394,38	50	UNITWIST EQUAL TEE CXCXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R740,00	R111,00	R851,00	50	UNITWIST FITTING MALE ELBOW 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R780,00	R117,00	R897,00	50	UNITWIST FITTING 15MM ELBOW CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R740,00	R111,00	R851,00	50	UNITWIST COUPLER 15MM CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R535,00	R80,25	R615,25	50	UNITWIST 15MM MALE COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R685,00	R102,75	R787,75	50	UNITWIST FEMALE ELBOW 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R552,50	R82,88	R635,38	50	UNITWIST 15MM FEMALE COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R1 322,50	R198,38	R1 520,88	50	UNITWIST 22MM COUPLER CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R835,00	R125,25	R960,25	50	UNITWIST 22MM FEMALE COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R1 520,00	R228,00	R1 748,00	50	UNITWIST 22MM ELBOW CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD

	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R1 015,00	R152,25	R1 167,25	50	UNITWIST 22MM MALE COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R2 085,00	R312,74	R2 397,74	50	UNITWIST EQUAL TEE 22MM CXXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
181	145339	272755	2025/08/14	HERMANUS HARDWARE	R91,31	R13,69	R105,00	150	NAIL IN ACHOR 6 X 40	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145339	272755	2025/08/14	HERMANUS HARDWARE	R169,57	R25,43	R195,00	150	NAIL IN ANCHOR 8 X 60	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145339	272755	2025/08/14	HERMANUS HARDWARE	R256,53	R38,47	R295,00	5	MASKING TAPE 72MM X 40MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145339	272755	2025/08/14	HERMANUS HARDWARE	R156,53	R23,47	R180,00	5	6MM INDUSTRIAL CONCRETE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145339	272755	2025/08/14	HERMANUS HARDWARE	R302,61	R45,39	R348,00	1	20V PSTC/1 BATTERY 2,0 AH	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145339	272755	2025/08/14	HERMANUS HARDWARE	R97,40	R14,60	R112,00	8	CHALK WHITE SMALL (10)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145339	272755	2025/08/14	HERMANUS HARDWARE	R143,48	R21,52	R165,00	5	P/TOP RUBBER 16 BLACK	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145339	272755	2025/08/14	HERMANUS HARDWARE	R143,48	R21,52	R165,00	5	P/TOP RUBBER 16 BLACK	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
182	144542	272756	2025/08/14	NOLADA 8 (PTY) LTD	R2 400,00	R360,00	R2 760,00	10	FLAT PERSPEX SHEET CLEAR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144542	272756	2025/08/14	NOLADA 8 (PTY) LTD	R8 505,00	R1 275,75	R9 780,75	15	SHUTTERPLY PINE 18MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144542	272756	2025/08/14	NOLADA 8 (PTY) LTD	R6 150,00	R922,50	R7 072,50	15	SHUTTERPLY 6MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144542	272756	2025/08/14	NOLADA 8 (PTY) LTD	R2 900,00	R435,00	R3 335,00	10	TURPENTINE 5LT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
183	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 000,00	R0,00	R2 000,00	10	SECURITY LATCH & DEAD BOLT LOCK 35MM FOR ALUMINIUM DOOR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R3 998,00	R0,00	R3 998,00	2	SECURITY GATE CHARCOAL RETRACTABLE STEEL GATE 840 X 2000MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R281,00	R0,00	R281,00	1	GLAZING PUTTY 20KG BAG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R581,34	R0,00	R581,34	2	ACETONE 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 600,00	R0,00	R1 600,00	2	CONTACT ADHESIVE 5L+ DEL R300	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
184	144786	272758	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R7 440,00	R0,00	R7 440,00	4	WHIRLYBIRD TURBINE VENTILATOR 300MM ALUMINIUM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144786	272758	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	TRANSPORT COST	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
185	145376	272761	2025/08/14	GANSBAAI AIRCON AND REFRIGERATION CC	R26 086,95	R3 913,04	R29 999,99	2	SUPPLY AND INSTALL 2400 BTU COMFEE MIDWALL SPLIT	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
186	145380	272763	2025/08/14	GILBERT'S CATERING	R1 800,00	R0,00	R1 800,00	3	SAVOURY PASTRIES, MEATBALLS, SAMOOSAS, QUICHES, CHICKEN SPICY MUNCHIES, COFFEE, JUICE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145380	272763	2025/08/14	GILBERT'S CATERING	R180,00	R0,00	R180,00	3	3L JUICE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
187	145366	272764	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	50	VEG SEEDLINGS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
188	145368	272765	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 999,00	R0,00	R1 999,00	10	LED FLASHLIGHTS SELF DEFENSIVE STUN GUN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
189	145023	272771	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R5 820,00	R0,00	R5 820,00	6	W/LIGHT PORTABLE LED 2X20W TRPOD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145023	272771	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R720,00	R0,00	R720,00	2	TOPLINE BASIN SPANNER+DEL R300	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
190	144765	272773	2025/08/15	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R220,87	R33,13	R254,00	200	15MM PLASTIC WASHERS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144765	272773	2025/08/15	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R255,66	R38,34	R294,00	200	20MM PLASTIC WASHERS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144765	272773	2025/08/15	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R2 704,35	R405,65	R3 110,00	500	20MM FLOW RESTRICTORS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144765	272773	2025/08/15	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 986,96	R298,04	R2 285,00	500	15MM FLOW RESTRICTORS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
191	145083	272774	2025/08/15	NOLADA 8 (PTY) LTD	R20 400,00	R3 060,00	R23 460,00	600	CONCRETE GRASS BLOCK PAVERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
192	145287	272775	2025/08/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	PROFESSIONAL ERGONOMIC GAMING CHAIR THAT RECLINES	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
193	145204	272776	2025/08/15	BUCO HERMANUS	R504,80	R75,72	R580,52	20	D SHACKLE M12	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
194	144975	272777	2025/08/15	UNIVERSAL TRADING	R23 600,00	R3 540,00	R27 140,00	40	WHITE LINE MARKING LIQUID 10L	COMMUNITY SERVICES	COMM:SPORTSFIELDS

144975	272777	2025/08/15	UNIVERSAL TRADING	R500,00	R75,00	R575,00	2	CLEANING SOAP	COMMUNITY SERVICES	COMM:SPORTSFIELDS
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R244,71	R36,70	R281,41	10	PEN RB PENTEL ENERGEL MTP1 0.7 BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R83,74	R12,56	R96,30	2	PEN RB PENTEL ENERGEL RETR 0.7 BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R283,65	R42,55	R326,20	15	PEN REFILL PENTEL ENERGEL BP 0.7 FINE BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R101,00	R15,15	R116,15	50	PEN BP ON MED BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R47,25	R7,09	R54,34	1	CLIPS GEM 33MM BAG OF 1000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R57,67	R8,65	R66,32	1	SCISSOR EXECUTIVE RH NEOORA 212MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R98,16	R14,72	R112,88	4	TAPE PACKAGING 48X100 CLEAR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM ORANGE 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM BLUE 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM FLIME 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM PURPLE 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM GREEN 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM FPINK 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM YELLOW 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R486,96	R73,04	R560,00	2	STAMP COLOP MINIDATER S160	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R112,57	R16,89	R129,46	20	PAPER ROLL CREG THERMAL CREDITCARD 57X40	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145352	272781	2025/08/15	HERMANUS OFFICE NATIONAL	R704,35	R105,65	R810,00	1	STAMO COLOP PRINTER 60 37X76MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145352	272781	2025/08/15	HERMANUS OFFICE NATIONAL	R730,43	R109,56	R839,99	1	STAMP COLOP PRINTER D35 DATER RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145352	272781	2025/08/15	HERMANUS OFFICE NATIONAL	R117,08	R17,56	R134,64	3	CLIPBOARD MASONITE METAL CLIP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145352	272781	2025/08/15	HERMANUS OFFICE NATIONAL	R25,37	R3,80	R29,17	5	RULER PLASTIC 30CM CLEAR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145151	272790	2025/08/15	NOLADA 8 (PTY) LTD	R3 528,00	R529,20	R4 057,20	7	TIMBER 38 X 228 SA PINE 6.6M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
145151	272790	2025/08/15	NOLADA 8 (PTY) LTD	R4 220,00	R633,00	R4 853,00	20	TIMBER PURLIN 50 X 76 SA PINE 6.6M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
145151	272790	2025/08/15	NOLADA 8 (PTY) LTD	R3 296,00	R494,40	R3 790,40	8	TIMBER 50 X 152 X 6.6M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
145367	272793	2025/08/15	HERMANUS MIDAS	R969,38	R145,41	R1 114,79	1	CORDLESS GRINDER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145367	272793	2025/08/15	HERMANUS MIDAS	R481,05	R72,16	R553,21	1	HEAT GUN 2000W	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
144790	272797	2025/08/18	CONNOR REECE CIVILS AND ENGINEERING (PTY) LTD	R7 247,00	R0,00	R7 247,00	3	SUPPLY OF THREADED SECTION OFF UNDERWATER PRESSURE DRILL AS DISCUSSED, AND PHOTO SUPPLIED	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
145398	272799	2025/08/18	HERMANUS BUILD IT (PTY) LTD	R817,31	R122,59	R939,90	1	CORDLESS MULTI TOOL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145393	272802	2025/08/19	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILLOG	R912,65	R136,89	R1 049,54	4	50651 - EUROTOOL SPRAYER PRESSUARE SHIXIA 6L	COMMUNITY SERVICES	COMM:BEACHES
144692	272803	2025/08/19	GO SEE DO OVERBERG	R24 270,00	R0,00	R24 270,00	1	BROCHURE DISTRIBUTION SERVICE. AUG 2025 TO JUNE 20	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145386	272804	2025/08/19	BUCO HERMANUS	R175,23	R26,28	R201,51	1	HOLES AW SET 64 - 86MM (5) EUREKA 4BF20U	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145386	272804	2025/08/19	BUCO HERMANUS	R53,03	R7,95	R60,98	1	BLADE JIGSAW T SHANK WOOD (2) RUGWAG RJ-T101BR	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145386	272804	2025/08/19	BUCO HERMANUS	R869,95	R130,49	R1 000,44	1	PLASTIC REEL SURGE PROTECTION 15M 1.5MM CORES BLACK ZAKSPEED 10WAY MULTIPLUG	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145118	272805	2025/08/19	ERIC BOOKER PROMOTIONS (PTY) LTD	R913,05	R136,95	R1 050,00	1	MEENT STREET CHROMADECK SIGN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

205	145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	0000-350-3502 - FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R469,57	R70,43	R540,00	1	4003-710-2115 - MOWING HEAD AUTOCUT 46-2 (FS160/280)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE - GREASE GEARBOX	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	SUN01 - SUNDRIES (MIC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
206	145169	272807	2025/08/19	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145169	272807	2025/08/19	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	4147-141-0300 - AIRFILTER FS 161/291/460/460-C	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145169	272807	2025/08/19	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	0000-350-3502 - FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145169	272807	2025/08/19	HERMANUS MOWER CENTRE	R469,57	R70,43	R540,00	1	4003-710-2115 - MOWING HEAD AUTOCUT 46-2 9FS160/280)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145169	272807	2025/08/19	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE - GREASE GEARBOX	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145169	272807	2025/08/19	HERMANUS MOWER CENTRE	R39,13	R5,87	R45,00	1	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
208	145241	272811	2025/08/19	NOLADA 8 (PTY) LTD	R4 500,00	R675,00	R5 175,00	30	SKF Y/UCFL 207/H BEARING UNIT UCFL207	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145241	272811	2025/08/19	NOLADA 8 (PTY) LTD	R4 500,00	R675,00	R5 175,00	30	UCFL207 BEARING UNIT INSERT BEARING	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145379	272812	2025/08/19	HERMANUS EXTINGUISHER SERVICES	R100,00	R15,00	R115,00	1	1X SERVICE HOSE REEL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
210	145426	272813	2025/08/19	HERMANUS HARDWARE	R111,31	R16,69	R128,00	2	SIGNAGE - NO ENTRY	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	145426	272813	2025/08/19	HERMANUS HARDWARE	R667,80	R100,17	R767,97	12	SIGNAGE - NO SMOKING	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	145426	272813	2025/08/19	HERMANUS HARDWARE	R389,55	R58,43	R447,98	7	SIGNAGE - LADIES	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	145426	272813	2025/08/19	HERMANUS HARDWARE	R389,55	R58,43	R447,98	7	SIGNAGE - GENTLEMEN	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	145426	272813	2025/08/19	HERMANUS HARDWARE	R154,79	R23,21	R178,00	1	DOUBLE SIDED TAPE 24X3X10	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
211	145402	272814	2025/08/19	MFUNDA K PROJECTS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	TINTING OF HAWSTON RESORT OFFICE WINDOWS (16)	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
212	145249	272815	2025/08/19	PLUMBLINK SA (PTY) LTD	R1 141,20	R171,18	R1 312,38	5	4KW SPIRAL STANDARD ELEMENT 230V SOFT WATER	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	145249	272815	2025/08/19	PLUMBLINK SA (PTY) LTD	R608,64	R91,30	R699,94	3	3KW SPIRAL STANDARD ELEMENT 230V SOFT WATER	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	145249	272815	2025/08/19	PLUMBLINK SA (PTY) LTD	R1 448,40	R217,25	R1 665,65	8	THERMOSTT CLIP-IN 20AMP 275MM LONG	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	145249	272815	2025/08/19	PLUMBLINK SA (PTY) LTD	R984,64	R147,70	R1 132,34	16	ADVANCED AD-VB-22 CXC VACUUM BREAKER 22MM	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
213	145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R705,00	R105,75	R810,75	1	GLYPHOSATE 360 SLT	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R1 130,00	R169,50	R1 299,50	1	PLASTIC BLACK 4M X 30M X 250M/C ROLL	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R1 580,00	R237,00	R1 817,00	10	LONG SHACKLE PADLOCK BRASS 40MM X 90MM	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R1 730,00	R259,50	R1 989,50	10	JAGUAR PRO PADLOCK 70MM	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R400,00	R60,00	R460,00	2	5 LEVER MORTICE LOCK 2 PIECE	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
214	145410	272818	2025/08/19	OK FOODS GANSBAAI	R899,96	R0,00	R899,96	4	JACOBS COFFEE 200G	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
215	145439	272819	2025/08/19	NASHUA BREEDE VALLEY	R385,00	R57,75	R442,75	1	CALL OUT FEE - FUNCTIONAL PROBLEM (SN: W1110800066)	CORPORATE SERVICES	CORP: INFO & COMMUNICATION TECHNOLOGY
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 560,87	R384,13	R2 945,00	15	HAWSTON SWIMMING POOL RECEIPT BOOKS+DEL R250	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK

216	145261	272820	2025/08/19	DERELIZE PRINTING	R2 586,96	R388,04	R2 975,00	10	HAWSTON DAY CAMP RECEIPTS BOOKS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON PINK QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON BLUE QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON PURPLE QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON YELLOW QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON GREEN QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON ORANGE QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
217	145417	272823	2025/08/19	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 950,00	R0,00	R1 950,00	10	KEY RING SELF DEFENCE PEPPER SPRAY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
218	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R542,40	R81,36	R623,76	2	VERBATIM CD-R 10 PK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R136,00	R20,40	R156,40	1	A4 BRIGHT BOARD 160GSM - ASSORTED - PACK OF 100	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R314,25	R47,14	R361,39	10	STICKY NOTES 75X75 - ASSORTED BRIGHT COLOURS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R350,00	R52,50	R402,50	20	MINI FLAGS - BRIGHT COLOURS ASSORTED - PACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R294,00	R44,10	R338,10	120	BALL POINT PENS - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R147,00	R22,05	R169,05	60	BALL POINT PENS - RED	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R347,83	R52,17	R400,00	12	PILOT G2 - 0.7 GEL PEN - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R762,84	R114,43	R877,27	36	PILOT G2 - 0.7 GEL PEN REFILLS - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R87,50	R13,13	R100,63	5	CLUTCH PENCILS - 0.7MM - ASSORTED COLOURS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R39,90	R5,99	R45,89	10	LEADS FOR CLUTCH PENCILS - 0.7MM - HB	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R8,78	R1,32	R10,10	1	TUB SHARPENER - DOUBLE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R26,04	R3,91	R29,95	12	PENCILS - HB	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R15,40	R2,31	R17,71	5	LARGE ERASER	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R399,60	R59,94	R459,54	12	GLUE STICK - 40 GR	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R479,23	R71,88	R551,11	10	FILE FASTENERS - BOX OF 50	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R162,40	R24,36	R186,76	20	PAPER CLIPS - 33MM - BOX OF 100	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R126,00	R18,90	R144,90	60	FOLDBACK CLIPS 32 MM	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R82,80	R12,42	R95,22	60	FOLDBACK CLIPS 25MM - BOX OF 12	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R18,76	R2,81	R21,57	5	PLASTIC RULERS - 30CM - TRANSLUCENT - ASSORTED	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R41,86	R6,28	R48,14	2	OFFICE SCISSORS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R119,79	R17,97	R137,76	10	STAPLES 26/6 - BOX OF 1000	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R388,50	R58,28	R446,78	1	LESS EFFORT METAL STAPLER FULL STRI	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R62,84	R9,43	R72,27	1	TWO HOLE PUNCH - +25 SHEETS + PAPER GUIDE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R47,04	R7,06	R54,10	3	CUBE PAPER HOLDER	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R715,00	R107,25	R822,25	10	LEVER ARCH FILES - A4 - POLYPROPYLENE - INSERT SHOW - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R502,00	R75,30	R577,30	10	2-RING BINDERS - A4 - POLYPROPYLENE - INSERT SHOW - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R47,24	R7,09	R54,33	1	A4 PLASTIC FILING POCKETS - PACK OF 100	CORPORATE SERVICES	CORP:MUNICIPAL COURT

	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R278,68	R41,80	R320,48	1	PVC BINDING COVERS - 180MIC - PACK OF 100	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R594,60	R89,19	R683,79	1	SHREDDER OIL - LARGE BOTTLE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R45,15	R6,77	R51,92	5	ENDORSING INK - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R166,12	R24,92	R191,04	1	MANILLA FOLDERS - PACK OF 100 - BLUE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
219	145242	272825	2025/08/19	K2021334618 (SOUTH AFRICA)	R17 400,00	R0,00	R17 400,00	6	BENCHE 1.4M COMFORTER WITH ARMREST (BROWN)	COMMUNITY SERVICES	COMM:BEACHES
220	144924	272826	2025/08/19	ITHUBA INDUSTRIES	R5 100,00	R765,00	R5 865,00	3	ILLUMINATION CABLE PVC 2.5MM BLACK(100M COIL)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
221	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R2 426,09	R363,91	R2 790,00	1	RIFENG MANUAL CRIMPING TOOL SET (16/20/25MM) INCL INSERT	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R151,31	R22,69	R174,00	1	RIFENG PLASTIC REAMING TOOL FOR 16/20/25MM MLP PIPE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R1 004,35	R150,65	R1 155,00	21	RIFENG EQUAL TEE BRASS 16MM CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R4 000,00	R600,00	R4 600,00	1	RIFENG PEX-AL-PEX M/LAYER CRIMPED PIPE WHITE 16 X 200M	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R1 661,74	R249,26	R1 911,00	21	RIFENG BRASS BALL STOP VALVE & HANDLE 16MM CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R900,27	R135,03	R1 035,30	21	RIFENG FEMALE ELBOW BRASS 16 X 1/2 CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R728,61	R109,29	R837,90	21	RIFENG EQUAL ELBOW BRASS 16MM CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R193,05	R28,95	R222,00	3	RIFENG MALE ELBOW BRASS 16 X 3/4 CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R443,48	R66,52	R510,00	20	RIFENG STRAIGHT COUPLER BRASS 16MM CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R220,87	R33,13	R254,00	1	GAS BLOW TORCH SELF IGNITING FOR 190G CYLINDER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R5 365,22	R804,78	R6 170,00	4	COPPER TUBE 28 X 5M 460/1 DOSMESTIC + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145205	272828	2025/08/20	BARGAIN BOOKS	R218,05	R32,70	R250,75	1	TWISTED LIES ANA HUANG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	HEKS DIDI BREYTENBACH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R450,87	R67,63	R518,50	2	HOUSE OF EARTH AND BLOOD SARAH J MAAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R450,87	R67,63	R518,50	2	HOUSE OF SKY SARAH J MAAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	HUIS OP DIE HOEK MADELEIN LOUW BLIGNAUT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R294,18	R44,12	R338,30	2	HOUSE OF FLAME AND SHADOW SARAH J MAAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEARN TO READ LEVEL 1 BOOK 1-10 JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEARN TO READ LEVEL 2 BOOK 1 -10 JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEARN TO READ LEVEL 3 BOOK 1-10 JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEER MY LEES VLAK 2 BOEK 1-10 LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEER MY LEES VLAK 3 BOEK 1-10 LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEER MY LEES VLAK 4 BOEK 1-10 LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	CUTTING FOR STONE ABRAHAM VERGHESE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R258,70	R38,80	R297,50	1	BLOEDSOMER SIDNEY GILROY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R273,48	R41,02	R314,50	1	ANDERKANT PONTINELO IRMA JOUBERT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R328,92	R49,33	R378,25	1	ENEMIES AND ALLIES JOEL ROSENBERG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R262,40	R39,35	R301,75	1	DUIFELING ALBERTYN DU TOIT LIZE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R210,66	R31,59	R242,25	1	ANOTHER LIFE HANNAH KIRSTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

145205	272828	2025/08/20	BARGAIN BOOKS	R210,66	R31,59	R242,25	1	FLY AWAY HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R210,66	R31,59	R242,25	1	HOME FRONT KIRSTIN HANNAH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R147,09	R22,06	R169,15	1	TRUE COLORS HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	TROEP BUN BOOYENS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	HEKS DIDI BREYTENBACH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781920660024 OP DIE PLAAS 3 HANSIE Vlieg WEG FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781920660000 OP DIE PLAAS 1 GERTJIE SE UITSTAPPIE FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781920660017 OP DIE PLAAS 2 MANIE MUIS SKRIK GROOT FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781928446781 PRET OP DIE PLAAS 4 LIENTJIE EN DIE VREEMDE VEER FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781928446774 PRET OP DIE PLAAS 3 KAREL DIE KOERANTKAT FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781928446767 PRET OP DIE PLAAS 2 ARRIE RAAK WEG FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R133,05	R19,95	R153,00	1	9780624095088 BEN BREEK WEG CHRISTIEN NESER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R195,87	R29,38	R225,25	1	9780798184595 OPWIPSPROKIE DIE DRIE VARKIES NORTH PARADE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R192,18	R28,82	R221,00	1	9780798185363 OPWIPSPROKIE HANSIE EN GRIETJIE HUMAN & ROSSOUW	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R117,53	R17,62	R135,15	1	9781928371816 EENHORING SIT VAS IN MY BOEK POP UP	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R51,00	R7,65	R58,65	1	9781928231165 DOC MCSTUFFINS BETOWERENDE STORIE DOC WORD GEDOKTER BUTTERFLY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R51,00	R7,65	R58,65	1	9781928231233 BETOWERENDE STORIE PIRATE FAIRY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R24,40	R3,65	R28,05	1	9781776251551 KROK EN DIL VLAK 2 BOEK 9 SNEEU SNEEU SNEEU JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R24,40	R3,65	R28,05	1	9781776252008 KROK EN DIL VLAK 3 BOEK 1 EK IS 'N KROK JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R24,40	R3,65	R28,05	1	9781776251537 KROK EN DIL VLAK 2 BOEK 8 KYK MY ROOI NEUS JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781928231783 REG VIR LEES V2 EMPIRE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R214,35	R32,15	R246,50	1	9781779880062 ENGELE IN KOSMOSLAAN ELSA WINCKLER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9780637009676 TIPPIE LEER MY LEES VLAK 1 BOEK 11 - 20 BOEKPAK LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R368,83	R55,32	R424,15	1	9780637005050 TIPPIE LEER MY LEES TIPPIE VLAK 6 BOEKPAK LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R155,22	R23,28	R178,50	1	9780798185271 AS EK JY WAS HUGO DE WET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776250103 MINKI 2 EN DIE PAJAMAPARTYJIE JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781779990242 MINKI 7 EN DIE VERJAARSDAG JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776251254 MINKI 6 SE BOEKEDAG JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776250080 MINKI 1 IN DIE MIDDEL JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776250493 MINKI 4 SE AVONTUURKAMP JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781779990266 MINKI 8 EN DIE PRETDRAF JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776251278 MINKI 5 MAAK 'N PLAN JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776250479 MINKI 3 SKOOLKONSERT JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R169,27	R25,38	R194,65	1	9781776351930 UIT DIE DONKER SANTIE VAN DER MERWE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781485313694 PLAAS SE PRYS W DU PREEZ	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

145205	272828	2025/08/20	BARGAIN BOOKS	R258,70	R38,80	R297,50	1	9780798183741 HAAS EN HARRIET SUSAN COETZER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9781776353170 TIPPPIE LEER MY LEES VLAK 5 BOEKPAK JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9780637009683 TIPPPIE LEER MY LEES VLAK 2 BOEK 11 -20 LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R85,00	R12,75	R97,75	1	9780798181013 TJOPPIE SE VERJAARSDAG LIZ DE VILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R88,70	R13,30	R102,00	1	9780798185264 TJOPPIE GAAN SKOOL TOE LIZ DE VILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R85,00	R12,75	R97,75	1	9780798181020 TJOPPIE EN DIE MUSKIET LIZ DE VILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R85,00	R12,75	R97,75	1	9780798178945 TJOPPIE EN DIE TWEELING LIZ DE VILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9781998956050 TYPE 1 AND TYPE 2 DIABETES HANDBOOK VICKIE DE BEER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9780637001113 TIPPPIE DOEN WISKUNDE VLAK 1 BOEK 10 JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R124,92	R18,73	R143,65	1	9781928371731 MK DINOSAURUS STORIE KELLY MILES	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006118 TIPPPIE SKRYF EN UITVEE BOEK 2 VISUELE PERSEPSIE JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006149 TIPPPIE SKRYF EN UITVEE BOEK 5 WOORDSPELETJIES JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006125 TIPPPIE SKRYF EN UITVEE BOEK 3 GETALLE EN SYFERS LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006118 TIPPPIE SKRYF EN UITVEE BOEK 2 VISUELE PERSEPSIE JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006149 TIPPPIE SKRYF EN UITVEE BOEK 5 WOORDSPELETJIES JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799370133 LEKKER & VINNIG TEETYDLEKKERNYE LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374407 QUICK & TASTY BILTONG DISHES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799368314 LEKKER & GESOND HILDA LATEGAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374193 GESONDE KOSBLIKKE M HOFMEYR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799360301 LEKKER & VINNIG SJOKOLADERESEPT LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799368239 LEKKER & VINNIG GEBAKTE POEDINGS LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799368277 LEKKER & VINNIG VEELSYDIGE MAALVLEIS LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374353 LEKKER & VINNIG BLIKKIES EN PAKKIES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799368246 LEKKER EN VINNIG LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799360288 LEKKER & VINNIG SMULLEKKER SOP LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374209 DIABETES FRIENDLY DESSERTS AND BAKING M HOFMEYR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R206,96	R31,04	R238,00	1	9780624091974 DEVENEY NEL: DIE STORIE AGTER DIE MOORD JULIAN JANSEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R583,92	R87,58	R671,50	2	9781838779894 JACK WARR CRUCIFIED LYNDIA LA PLANTE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	9781035045945 SUMMER ISLAND KIRSTIN HANNAH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R265,35	R39,80	R305,15	1	9781035015795 STRANGERS IN TIME DAVID BALDACC	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R530,70	R79,60	R610,30	2	9780241678121 GIRL WITH THE SUITCASE LESLEY PEARSE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R776,09	R116,41	R892,50	3	9780798185080 DRIE MOORDE IN DIE BAAI MADELEIN RUST	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R258,70	R38,80	R297,50	1	9780795802942 DOOD VAN RACHEL APRIL PP FOURIE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	9781776391837 BINNERYM VAN BLOED ANTJIE KROG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	WOLF HOUR JO NESBO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

	145205	272828	2025/08/20	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	BY THE SWORD TONY PARK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R473,05	R70,95	R544,00	2	BLOED VAN 'N VLINDER MARIETA CARRICK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R442,00	R66,30	R508,30	2	NAGDIER MARIE LOTZ	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	ONYX STORM REBECCA YARROS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R303,05	R45,45	R348,50	1	HAUNTING ADELINE HD CARLTON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R218,05	R32,66	R250,71	1	TWISTED LOVE ANA HUANG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
223	145353	272829	2025/08/20	BIDVEST WALTONS	R531,42	R79,71	R611,13	2	LOGITECH WIRELESS MOUSE SWIFT GREY FLAG M185	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145353	272829	2025/08/20	BIDVEST WALTONS	R529,80	R79,47	R609,27	10	TRODAT INK PAD INK PAD FOR IMP1/4911 6/4911	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145353	272829	2025/08/20	BIDVEST WALTONS	R67,32	R10,10	R77,42	4	PRIMELINE NOTES FLAG - PLEASE SIGN - 5 PAD 48MM X 12MM 5 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145353	272829	2025/08/20	BIDVEST WALTONS	R302,40	R45,36	R347,76	5	BANTEX PVC FOLDING CLIPBOARD WITH INNER POCKET & PENHOLDER, NICKEL PLATED PAD CLIP - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
224	145149	272830	2025/08/20	NOLADA 8 (PTY) LTD	R1 710,00	R256,50	R1 966,50	38	BRACKETT 100MM X 80MM X 150MM X 3MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
225	145154	272831	2025/08/20	NOLADA 8 (PTY) LTD	R5 310,00	R796,50	R6 106,50	90	CHAIN GALV MEDIUM LINK 8.0MM- SOLD PER MTR(30M BAG)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145154	272831	2025/08/20	NOLADA 8 (PTY) LTD	R2 080,00	R312,00	R2 392,00	200	S/S WORM DRIVE CLAMP (17MM- 38MM) G16SS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
226	144659	272832	2025/08/20	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R1 362,50	R204,38	R1 566,88	50	INSULATOR PIN 1000VOLT.P1	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144659	272832	2025/08/20	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R3 667,50	R550,13	R4 217,63	50	SPINDLE LEAD HEAD 127MM SHANK (TOTAL LENGTH 260MM)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
227	145274	272838	2025/08/20	BUCO HERMANUS	R5 742,00	R861,30	R6 603,30	60	BOU KALK 25KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
228	145088	272843	2025/08/20	OFFICE FOR YOU (PTY) LTD	R2 500,00	R375,00	R2 875,00	2	VOICE RECORDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145088	272843	2025/08/20	OFFICE FOR YOU (PTY) LTD	R6 060,00	R909,00	R6 969,00	2	FIRE HIGHBACK CHAIR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145088	272843	2025/08/20	OFFICE FOR YOU (PTY) LTD	R1 399,00	R209,85	R1 608,85	1	URN STAINLESS STEEL- 10L	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
229	145384	272848	2025/08/20	GANSBAAI BUILD IT (PTY) LTD	R1 565,00	R234,75	R1 799,75	20	GLOVE NITRILE FLEXINTE KAUFMANN PALM COATED BLUE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
230	145207	272849	2025/08/20	BIDVEST WALTONS	R3 695,00	R554,25	R4 249,25	1	TABLETOP WATER DISPENSER WITH FILTER BOTTLE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
231	145018	272850	2025/08/20	HIGH ANGLE RESCUE SYSTEMS	R23 202,00	R3 480,30	R26 682,30	9	HIGH ANGLE LEVEL 1 ROPE RESCUE TRAINING COURSE FOR FIRE FIGHTERS	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781431434527 VILLAGE INDIAN VANESSA GOVENDER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9780795711114 MAKING A KILLING BONNIE ESPIE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781776381012 IMMORTALITIES CLAIRE ROBERTSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R309,70	R46,45	R356,15	1	9781399744348 NEVER FLINCH STEPHEN KING	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R265,35	R39,80	R305,15	1	9780241678121 GIRL WITH THE SUITCASE LESLEY PEARSE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	9781787303775 WOLF HOUR JO NESBO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	9781770109575 BY THE SWORD TONY PARK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	9781779880826 HUIS OP DIE HOEK MADELEINE LOUW BLIGNAUT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R258,70	R38,80	R297,50	1	9780798185080 DRIE MOORDE IN DIE BAAI MADELEIN RUST	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781779860323 WILDE VERE HENDIE GROBBELAAR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9780795802850 BLOED VAN 'N VLINDER MARIETA CARRICK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R206,96	R31,04	R238,00	1	9780624091974 DEVENY NEL DIE STORIE AGTER DIE MOORD JULIAN JANSEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9781399811514 WARRIOR CHRISTOPHER CLAREY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

232	145232	272851	2025/08/21	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	9781776391837 BINNERYM VAN BLOED ANTJIE KROG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780624092346 WIE DE HEL IS JOHNNY JOUBERT DANA SNYMAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	9780624095682 MY JAAR VAN VREES EN VRYHEID MARITA VAN DER VYVER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780241647417 LOTTIE BROOKS BOOK 6 VS THE ULTRA MEAN GIRLS KATY KIRBY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R155,22	R23,28	R178,50	1	9780798185271 AS EK JY WAS HUGO DE WET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R158,92	R23,83	R182,75	1	9780637008242 LOTTIE BROOKS BOEK 2 DIE VERBYSTERENDE BESTIE - BLAPSE VAN LOTTIE BROOKS KATIE KIRBY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R158,92	R23,83	R182,75	1	9780637008228 LOTTIE BROOKS BOEK 1 DIE PYNLIKE PATETIESE LEWE VAN LOTTIE BROOKS KATIE KIRBY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374353 LEKKER & VINNIG BLIKIES EN PAKKIES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374209 DIABETES FRIENDLY DESSERTS AND BAKING M HOFMEYR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799370171 QUICK AND TASTY ECONOMICAL DISHES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799370218 QUICK & TASTY LUNCH BOX FAVOURITES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374407 QUICK & TASTY LUNCH BOX FAVOURITES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R255,00	R38,25	R293,25	1	STORMKIND RIANA SCHEEPERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R210,66	R31,59	R242,25	1	HOME FRONT HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	SUMMER ISLAND HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
233	145236	272855	2025/08/21	NOLADA 8 (PTY) LTD	R456,00	R68,40	R524,40	24	D-SHACKLE 13MM MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145236	272855	2025/08/21	NOLADA 8 (PTY) LTD	R516,00	R77,40	R593,40	12	D-SHACKLE 16MM MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145236	272855	2025/08/21	NOLADA 8 (PTY) LTD	R1 152,00	R172,80	R1 324,80	12	D-SHACKLE 19MM MTS EACH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145236	272855	2025/08/21	NOLADA 8 (PTY) LTD	R900,00	R135,00	R1 035,00	60	ROPE POLYPROPYLENE ORANGE 8MM P/M (1040KG)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
234	145522	272859	2025/08/21	BUCO HERMANUS	R1 737,39	R260,60	R1 997,99	2	DURAM ROOFKOTE 20LT BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
235	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R470,64	R70,60	R541,24	6	A1 FLIPCHART PAD TREELINE - 50 SHEETS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R363,80	R54,57	R418,37	10	CROXLEY A4 LEVER ARCH FILES 70MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R41,18	R6,18	R47,36	2	SABRE DELUX SOFTGRIP SCISSOR, 14CM WITH STAINLESS STEEL BLADES - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R128,90	R19,34	R148,24	10	MEECO A4 DIVIDER BOARD, RAINBOW - 10 TAB	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R70,20	R10,53	R80,73	10	MEECO A4 DIVIDER BOARD, RAINBOW - 5 TAB	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R271,00	R40,65	R311,65	100	BALL POINT PEN - ON44, RETRACTABLE - MEDIUM, BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R232,74	R34,91	R267,65	6	PENTEL BLU CORRECTION POCKETPEN - 7ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R138,60	R20,76	R159,36	6	PARROT SLIMLINE WHITEBOARD MARKER - PACK OF 4 COLOURS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
236	145314	272865	2025/08/21	BIDVEST WALTONS	R1 409,76	R211,46	R1 621,22	2	DRAWER FILING SDS 6DRAWER CHARCOAL COLOUR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145314	272865	2025/08/21	BIDVEST WALTONS	R489,91	R73,49	R563,40	1	STORE 3DRAWER PLASTIC GREY COLOUR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145314	272865	2025/08/21	BIDVEST WALTONS	R337,40	R50,61	R388,01	20	PEN RB 0.5MM HYBRID PLASTIC TIP BLACK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
237	145411	272866	2025/08/21	PIENAAR BROTHERS (PTY) LTD	R600,00	R90,00	R690,00	10	JACKET REFLECT LIME 5XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
238	145469	272867	2025/08/21	HERMANUS MIDAS	R574,00	R86,10	R660,10	1	UNIVERSAL IN TANK PUMP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R2 745,51	R411,82	R3 157,33	10	SPIRAL GEYSER ELEMENT HARD WATER 3KW	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R840,00	R126,00	R966,00	12	VACUUM BREAKER 22MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

239	145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 720,00	R258,00	R1 978,00	8	TP RELIEF VALVE 22MM 400KPA	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R460,00	R69,00	R529,00	4	GEYSER DRAIN COCK F/MALE 22MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 544,00	R231,60	R1 775,60	8	KWIKTHERM THERMOSTAT 20AMP	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
240	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R208,00	R31,20	R239,20	4	EXPANSION BOLT & EYE 8X60MM PER PACK OF 2	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R153,00	R22,95	R175,95	6	PAN SEAL RING WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R130,00	R19,50	R149,50	2	STEEL PUTTY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R153,00	R22,95	R175,95	2	QUICKSET STEEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R4 540,00	R681,00	R5 221,00	10	DAMPFIX WHITE 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R44,30	R6,65	R50,95	1	SPACKLE TOOL SET (4)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R1 348,00	R202,20	R1 550,20	4	RAINKOTE WHITE 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
241	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 199,98	R179,99	R1 379,97	3	PADLOCK 70MM INSUR SINGLE BLISTER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R678,25	R101,73	R779,98	3	PADLOCK 40MM COMBINATION BLUE BLISTER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R3 043,40	R456,50	R3 499,90	10	PADLOCK K/ALKIE BRASS DUO 50MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 521,53	R228,22	R1 749,75	25	SILICONE CONTRACTORS CLEAR 260ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 304,14	R195,61	R1 499,75	25	SILICONE WHITE 260ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 478,25	R221,73	R1 699,98	2	DOORFRAME 90MM X 55MM X 813MM N/CILL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R2 434,77	R365,21	R2 799,98	2	DOOR FIRE 813MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 739,12	R260,86	R1 999,98	2	DOORFRAME 90MM X 55MM 813MM O/I	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R4 173,89	R626,08	R4 799,97	3	DOOR VERTICAL KYD1 KAYO OB 813MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R399,83	R59,97	R459,80	20	SHACKLE D M10	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R2 347,80	R352,17	R2 699,97	3	COLORTONE VARNISH WOOD DARK 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R2 712,96	R406,91	R3 119,87	6	PADLOCK WITH SECURITY CHAIN 6MM/30MM & DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 008,00	R151,20	R1 159,20	180	CLEAR CELLOTAPE ROLL 24X50	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R3 876,00	R581,40	R4 457,40	102	CLUE STICK 43G LARGE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 108,80	R166,32	R1 275,12	63	PRESTIK 100G WALLET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R2 527,20	R379,08	R2 906,28	18	A4 LAMINATION POUCHES 250MIC (100PK)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R290,00	R43,50	R333,50	10	HIGHLIGHTERS 6PK WITH DIFFERENT COLOURS T/L COLLOSSO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R700,00	R105,00	R805,00	350	MEDIUM HEXI BALL POINT 1.0MM BLACK PENS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R326,40	R48,96	R375,36	24	PLASTIC KNIFE CUTTER LESTAT 18MM"	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R579,60	R86,94	R666,54	18	RETRACTABLE CRAYONS SET OF 12 DAF	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 344,20	R201,63	R1 545,83	11	USB STICK 64GB GLIDE 3.0	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	6	HB PENCILS PACK OF 12	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R141,40	R21,21	R162,61	7	A4 FLIP FILE 30POCKET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R228,00	R34,20	R262,20	6	A4 PLASTIC POCKETS 100PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R712,80	R106,92	R819,72	22	DOUBLE SIDED TAPE 24X33M	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

242	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R439,60	R65,94	R505,54	14	CORRECTION ROLLER TAPE ROLE 5M ZT35W	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R131,40	R19,71	R151,11	9	MAKED SHAKER SHARPENER 2 HOLE (WITH HOLDER)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R244,80	R36,72	R281,52	17	JUMBO WAX CRAYONS DAF PACK OF 12	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R308,00	R46,20	R354,20	7	METAL STAPLER T/L MS-510 F/S 20SH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R89,60	R13,44	R103,04	7	BOX STPLES 26/6 D'AFRIQUE BOX OF 5000	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R909,00	R136,35	R1 045,35	15	BRIGHT A4 PAPER ASSORTED PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 248,00	R187,20	R1 435,20	12	A4 BRIGHT (FLUORESCENT) BOARD ASSORTED PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R270,60	R40,59	R311,19	3	A4 80GSM PURPLE PAPER PACK OF 100 (PLEASE NOT PURPLE IS NOT INCLUDED IN THE ASSORTED COLOURS)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R180,40	R27,06	R207,46	2	A4 80GSM PINK BRIGHT PAPER PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R364,00	R54,60	R418,60	2	A4 160GSM BLACK BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R358,00	R53,70	R411,70	2	A4 160GSM PURPLE BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R358,00	R53,70	R411,70	2	A4 160GSM BRIGHT PINK BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R118,00	R17,70	R135,70	2	A4 160GSM WHITE BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 696,80	R254,52	R1 951,32	6	A3 160GSM BRIGHT BOARD ASSORTED PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R520,00	R78,00	R598,00	100	A2 160GSM BLACK BOARD (POSTER BOARD)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R96,40	R14,46	R110,86	1	A2 160GSM WHITE BOARD PACK OF 10	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R298,00	R44,70	R342,70	10	A1 160GSM WHITE BOARD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R2 093,80	R314,07	R2 407,87	1	A1 160GSM BLACK AND BROWN BOARD PACK OF 100 (POSTER BOARD 50 BROWN AND 50 BLACK)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R520,00	R78,00	R598,00	1	A2 160GSM BRIGHT BOARD ASSORTED COLOURS PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
243	145029	272872	2025/08/21	BIDVEST WALTONS	R106,75	R16,01	R122,76	25	PINK HIGHLIGHTERS 1MM-4MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R30,85	R4,63	R35,48	1	PILOT RETRACTABLE CORRECTION PEN (GREEN) 4MMX6M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R2 357,00	R353,55	R2 710,55	100	LEVER ARCH FILES (BOARD)80MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R312,00	R46,80	R358,80	30	POTS-IT-NOTES 38X50MM FIBRESCENT COLOURS (4 PACK) ASSORTED COLOURS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R185,70	R27,86	R213,56	10	PILOT-BPS GG SUPER GRIP G BALLPOINT PEN (BLUE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R278,55	R41,78	R320,33	15	PILOT-BPS GG SUPER GRIP G BALLPOINT PEN (VIOLET)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R371,40	R55,71	R427,11	20	PILOT-BPS GG SUPER GRIP G BALLPOINT PEN (PINK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R278,55	R41,78	R320,33	15	PILOT-BPS GG SUPER GRIP G BALLPOINT (LIGHT BLUE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R278,55	R41,78	R320,33	15	PILOT-BPS GG SUPER GRIP G BALL POINT PEN (PEACOCK GREEN)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
244	145508	272876	2025/08/22	VISSER PAINTERS	R1 950,00	R0,00	R1 950,00	1	REPLACE GLASS OF ALUMINIUM DOOR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
245	145389	272879	2025/08/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R390,00	R58,50	R448,50	1	ACRYLIC 5L DEEP BASE	COMMUNITY SERVICES	COMM:BEACHES
	145389	272879	2025/08/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R3 775,00	R566,25	R4 341,25	5	WALL & ALL 5L TRANSPARENT	COMMUNITY SERVICES	COMM:BEACHES
	145389	272879	2025/08/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 140,00	R171,00	R1 311,00	3	ACRYLIC 5L CLEAR BASE	COMMUNITY SERVICES	COMM:BEACHES
246	145331	272880	2025/08/22	BOTRIVIER BOEREMARK	R871,20	R130,68	R1 001,88	2	EXT LEAD 10A 1MM 20M S	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145331	272880	2025/08/22	BOTRIVIER BOEREMARK	R677,22	R101,58	R778,80	1	EXTENSION REEL 10AMP 20M 1MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
247	145268	272881	2025/08/22	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 530,00	R0,00	R1 530,00	2	ELECTRIC ENGRAVER 13W	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE

248	145507	272882	2025/08/22	VISSER PAINTERS	R1 850,00	R0,00	R1 850,00	1	FIX LOCK OF OUTSIDE GATE AND REPLACE GALVANIZING PART OF LOCK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
249	145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD	R1 758,00	R263,70	R2 021,70	2	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 12	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD	R879,00	R131,85	R1 010,85	1	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 11	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD	R3 516,00	R527,40	R4 043,40	4	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 8	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD	R3 516,00	R527,40	R4 043,40	4	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 7	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD	R879,00	R131,85	R1 010,85	1	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 6	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD	R14 650,00	R2 197,50	R16 847,50	100	FULL CALF LENGTH FOOTOLGY SMELTER SOCKS CHARCOAL COLOUR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
250	145489	272885	2025/08/25	HERMANUS HARDWARE	R486,96	R73,04	R560,00	10	RATCHET TIE DOWN OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145489	272885	2025/08/25	HERMANUS HARDWARE	R39,14	R5,86	R45,00	1	CUPBOARD LOCK OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145489	272885	2025/08/25	HERMANUS HARDWARE	R26,09	R3,91	R30,00	1	ELBOW CATCH OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145489	272885	2025/08/25	HERMANUS HARDWARE	R667,83	R100,17	R768,00	4	RATCHET TIE DOWN OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
251	145219	272887	2025/08/25	OFFICE FOR YOU (PTY) LTD	R3 861,00	R579,15	R4 440,15	9	CLEAR EDGE GUARD (6M)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
252	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R1 535,00	R230,25	R1 765,25	1	WET & DRY VACUUM CLEANER MODELNO. WD3 1000	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R210,00	R31,50	R241,50	1	10M HOSE PIPE 0.5INCH WITH FITTINGS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R288,00	R43,20	R331,20	1	DIRT TRAPPER INDOOR DOORMAT 75CM X 45CM BROWN	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R298,00	R44,70	R342,70	1	PEDAL BIN 40L	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R205,00	R30,75	R235,75	1	6WAY MULTIPLUG WITH ILLUMINATED SWITCHES 16A MAX 250V	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
253	145273	272890	2025/08/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 826,09	R273,91	R2 100,00	280	4 X SETS OF SELF-ADHESIVE REFLECTIVE STICKER WITH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145273	272890	2025/08/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R2 434,79	R365,21	R2 800,00	400	SELF-ADHESIVE REFLECTIVE STICKERS WITHOUT NUMBERS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
254	145226	272892	2025/08/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R3 565,22	R534,78	R4 100,00	10	10X CHROMODECK SIGNS 450MM X 650MM (SEE ATTACHED) VIA EMAIL	COMMUNITY SERVICES	COMM:BEACHES
255	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R17,40	R2,60	R20,00	2	150MMX35MM STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R17,40	R2,60	R20,00	1	200MM X90MM STICKER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R626,09	R93,91	R720,00	36	100MMX160MM MAGNETS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R52,18	R7,82	R60,00	1	STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R304,35	R45,65	R350,00	50	300MMX30MM STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R716,09	R107,41	R823,50	61	CROMDECK SIGNS 125MMX90MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
256	145443	272899	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R478,27	R71,73	R550,00	100	15MM COBRA INSERTS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145443	272899	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 147,83	R172,17	R1 320,00	150	22MM COBRA INSERTS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R3 425,44	R513,81	R3 939,25	7	SCREWDRIVER & PLIER SET 9PC	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R581,61	R87,24	R668,85	3	HAMMER CLUB 1.8KG LASHER WOODEN HANDLE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R264,92	R39,73	R304,65	1	PLIERS LONG NOSE PROF 200MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 337,05	R200,55	R1 537,60	4	PLIERS COMBINATION PROF 200MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R155,70	R23,35	R179,05	1	PLIERS DIAGONAL PROF 180MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 268,27	R790,23	R6 058,50	7	PIPE CUTTER PVC 64MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 666,27	R249,93	R1 916,20	11	PLIERS WATERPUMP HEAVY DUTY 300MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS

257	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R868,92	R130,33	R999,25	5	PLIERS WATERPUMP HEAVY DUTY 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R210,44	R31,56	R242,00	4	SAW HACK JUNIOR	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 209,48	R181,42	R1 390,90	7	WRENCH ADJUSTABLE TITAN HD 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R575,74	R86,36	R662,10	6	WRENCH ADJUSTABLE TITAN HD 150MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R531,66	R79,74	R611,40	4	FILE STEEL HALF ROUND	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R245,74	R36,86	R282,60	4	FILE STEEL ROUND	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R298,96	R44,84	R343,80	4	FILE STEEL SQUARE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R240,66	R36,09	R276,75	1	HAMMER BALL PEIN ENGLISH OAK HANDLE 500G WALDO	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R61,74	R9,26	R71,00	2	TROWEL POINTING LASHER 175MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R519,00	R77,85	R596,85	3	ALLEN KEY SET WALDO STANDARD (9)	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R586,79	R88,01	R674,80	2	WRENCH PIPE HEAVY DUTY 450MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R752,87	R112,93	R865,80	4	SPANNER COMBINATION 30MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R438,27	R65,73	R504,00	4	SPANNER COMBINATION 24MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R183,83	R27,57	R211,40	4	SPRAYMATE POST OFFICE RED 250ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R183,83	R27,57	R211,40	4	SPRAYMATE AZURE BLUE 250ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 260,05	R339,00	R2 599,05	3	HEMMER SLEDGE POLY HANDLE 6.3KG	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R539,48	R80,92	R620,40	4	TAPE MEASURE ORANGE WALDO 25MM X 10M	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R327,40	R49,10	R376,50	3	CHISEL COLD LASHER 25MM X 300MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 163,05	R174,45	R1 337,50	2	LEVEL STABILA 1000MM 2 VIAL	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
258	145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R5 963,48	R894,52	R6 858,00	6	50MM LAM OCTA 38MM PADLOCK 2KA (2-PACK)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R7 038,26	R1 055,74	R8 094,00	6	70MM S/S DISC OCTA LOCK (TWIN PACK)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R2 448,70	R367,31	R2 816,01	4	70MM S/S DISC OCTA COMBINATION LOCK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R3 991,30	R598,70	R4 590,00	5	CHAIN 8MM HIGH SECURITY 1M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R157,39	R23,61	R181,00	1	BLADE WOOD ULTRA THIN 140 X 24T FOR CIRCULAR SAW (2PC)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 252,17	R187,83	R1 440,00	2	SOCKET SET 1/4 INCH 16PC RED	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
259	145146	272906	2025/08/27	NOLADA 8 (PTY) LTD	R2 160,00	R324,00	R2 484,00	4	PVC PIPE CUTTER 25MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
260	145574	272913	2025/08/27	HERMANUS OFFICE NATIONAL	R1 441,80	R216,27	R1 658,07	1	SERVICE AND COURIER REXEL OPTIMUM AUTOFEED +300X SHREDDER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
261	145103	272914	2025/08/27	YELLOW MANGO TRADING CC	R16 739,14	R2 510,86	R19 250,00	5	SUPPLY 500L RED T-TANK (PLASTIC)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
262	145235	272917	2025/08/28	CHES ELECTRICAL CONTRACTORS CC	R7 608,70	R1 141,30	R8 750,00	1	D6 SMART 24V DC SLIDING GATE OPERATER KIT	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	145235	272917	2025/08/28	CHES ELECTRICAL CONTRACTORS CC	R1 478,27	R221,73	R1 700,00	1	PHOTON SMART FULL WIRELESS BEAM SET + DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
263	145349	272918	2025/08/28	NOLADA 8 (PTY) LTD	R13 320,00	R1 998,00	R15 318,00	8	POWERVIEW 2.0 10X42 BINOCULARS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
264	144923	272924	2025/08/28	K2022425941 (SOUTH AFRICA) (PTY) LTD	R15 652,34	R2 347,84	R18 000,18	18	LABOUR SETUP M LABOUR MOLLING SETUP FEE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144923	272924	2025/08/28	K2022425941 (SOUTH AFRICA) (PTY) LTD	R10 347,83	R1 552,17	R11 900,00	70	LABOUR MOLLING LABOUR PNEUMATIC UNDERGROUND PIERCING	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
265	145170	272925	2025/08/28	PRECISION METERS (PTY) LTD	R4 550,00	R682,50	R5 232,50	14	TESTING OF 20MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145170	272925	2025/08/28	PRECISION METERS (PTY) LTD	R1 600,00	R240,00	R1 840,00	2	TESTING OF 50MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD

	145170	272925	2025/08/28	PRECISION METERS (PTY) LTD	R4 200,00	R630,00	R4 830,00	2	TESTING OF 80MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145170	272925	2025/08/28	PRECISION METERS (PTY) LTD	R5 300,00	R795,00	R6 095,00	2	TESTING OF 100MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
266	145565	272927	2025/08/29	BUCO HERMANUS	R1 700,18	R255,02	R1 955,20	17	LOCKSET 3L ECO CHROME FORT KNOX	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
267	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R2 900,00	R435,00	R3 335,00	4	BOARD SHUTTERPLY 21MMX120X2400	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R190,00	R28,50	R218,50	2	TIMBER PURLINE 50X76 SA PINE 3.0M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R1 468,00	R220,20	R1 688,20	2	EUROLUX EGLOWALL LIGHT ZOLA WHITE W1400	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R83,00	R12,45	R95,45	1	NAIL IN ANCHOR 8X75MM 25D SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R54,00	R8,10	R62,10	1	CHIPBOARD SCREW 12X75MM 50C SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R73,00	R10,95	R83,95	1	RIVET L/FLANGE AS4821 50D SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R326,00	R48,90	R374,90	1	NAIL IN ANCHOR BULK 6X45MM 200E SAC	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R1 170,00	R175,50	R1 345,50	10	SHELF BRACKET H/DUTY 400X450MM BLACK EACH	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R50,00	R7,50	R57,50	1	SWITCH PVC 1LEVER 1WAY ES011	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
268	145598	272929	2025/08/29	KLEINMOND BOUHANDEL	R504,18	R75,62	R579,80	1	PADLOCK 50MM BR 4PAC K/A JAGUAR CLAM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145598	272929	2025/08/29	KLEINMOND BOUHANDEL	R297,14	R44,56	R341,70	1	SPIRIT LEVEL TITAN 1200MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
269	145010	272930	2025/08/29	FLO SPECIALIZED PRODUCT SOLUTIONS	R7 700,00	R1 155,00	R8 855,00	1	ARTISAN ELECTRICAL TOOLKIT 50 PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
270	145280	272933	2025/08/29	BOTRIVIER BOEREMARK	R1 458,79	R218,81	R1 677,60	2	RYOBI BATTERY PACK 18V LIO-ION 2000MAH	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
271	145392	272936	2025/08/29	NOLADA 8 (PTY) LTD	R5 500,00	R825,00	R6 325,00	10	SPRAYER KNAPSACK 16L	COMMUNITY SERVICES	COMM:BEACHES
272	145495	272937	2025/08/29	BUCO HERMANUS	R5 397,00	R809,55	R6 206,55	60	LIME BUILDING AND PLASTER 25KG	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	145495	272937	2025/08/29	BUCO HERMANUS	R175,00	R26,25	R201,25	1	CARRIAGE CHARGE SYSTEM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
273	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R26,09	R3,91	R30,00	2	WALL PLUGS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R57,22	R8,58	R65,80	2	NAILS WIRE	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R108,00	R16,20	R124,20	1	HAMMER	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R113,48	R17,02	R130,50	3	SELF DRILL	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R27,31	R4,09	R31,40	1	SELF DRILL SMALL	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R141,22	R21,18	R162,40	7	COACH SCREWS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R39,14	R5,86	R45,00	3	WASHERS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R5,22	R0,78	R6,00	1	PENCIL (WOOD)	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R238,70	R35,80	R274,50	1	HAMMER	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R10,44	R1,56	R12,00	1	CD KEY	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R16,09	R2,41	R18,50	1	FLAT SCREWDRIVER	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R51,66	R7,74	R59,40	3	HOSE CLAMPS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R53,31	R7,99	R61,30	1	SHIFTING SPANNER	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R140,87	R21,13	R162,00	2	COLD ZINC SPRAY	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R63,40	R9,50	R72,90	1	WIRE BRUSH	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,18	R3,02	R23,20	1	FENDER WASHER 13 X45	COMMUNITY SERVICES	COMM:BEACHES

	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R63,14	R9,46	R72,60	3	COACH SCREWS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R26,09	R3,91	R30,00	2	NAIL PLUGS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R62,18	R9,32	R71,50	1	DRILL BIT	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R18,27	R2,73	R21,00	1	DUCK TAPE	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R39,74	R5,96	R45,70	1	TOILET BRUSCH	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R69,66	R10,44	R80,10	1	TOILET BRUSH BIG	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R15,31	R2,29	R17,60	1	RIVETS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R48,00	R7,20	R55,20	2	SAW BLADES	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R198,61	R29,79	R228,40	4	BRUSHES	COMMUNITY SERVICES	COMM:BEACHES
274	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R1 790,00	R268,50	R2 058,50	10	MULTI PLUGS (8 WAY)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R675,00	R101,25	R776,25	5	EXTENSION CORDS 10M 10A SIDE BY SIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R1 950,00	R292,50	R2 242,50	5	ELECTRICAL EXTENSION CORD REEL 10M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R280,00	R42,00	R322,00	2	DOOR MATS (WELCOME) BLACK OR BROWN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R206,40	R30,96	R237,36	12	BATTERIES AAA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R206,40	R30,96	R237,36	12	BATTERIES AA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R418,00	R62,70	R480,70	1	RECHARGEABLE BATTERIES WITH CHARGER 4 X AAA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R279,00	R41,85	R320,85	1	RECHARGEABLE BATTERIES WITH CHARGER 4 X AA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R499,00	R74,85	R573,85	1	30LTR STAINLESS STEEL BIN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	1	CABLE TIES (BLACK) STANDARD SIZE X100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R466,00	R69,90	R535,90	5	SCREEN CLEANING WIPES X5 UNITS OF 100 SHEETS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R615,00	R92,25	R707,25	15	REFILLABLE SPRAY BOTTLES (CLEAR) 500ML OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
275	145589	272940	2025/08/29	RPE ELECTRICAL WHOLESALERS	R240,00	R0,00	R240,00	5	20MM HIGH SPEED STEEL HOLE SAW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145589	272940	2025/08/29	RPE ELECTRICAL WHOLESALERS	R293,00	R0,00	R293,00	5	25MM HIGH SPEED STEEL HOLE SAW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
276	145577	272943	2025/08/29	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3 402,74	R510,40	R3 913,14	1	RETURN FLIGHT TO AND FROM CAPE TOWN TO DURBAN (21 - 24 OCTOBER)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	145577	272943	2025/08/29	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R1 034,79	R155,21	R1 190,00	1	RETURN SHUTTLE SERVICE TO AND FROM DURBAN AIRPORT AND COASTLANDS HOTEL AND RESORT 21 & 24 OCTOBER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
277	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R613,02	R91,95	R704,97	3	PLIER WATERPUMP BOX JOINT 254MM TC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R417,37	R62,60	R479,97	3	CUTTER RATCHET PVC OTO 42MM KENDO	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R456,50	R68,47	R524,97	3	CHISEL FLAT GOLD 16MMX450MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R117,37	R17,11	R134,48	3	TROWEL GAUGING 150MM WOODEN HANDLE BI	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R678,24	R101,73	R779,97	3	SCREWDRIVER SET 7PC QUALITY PROFESSIONAL	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R782,59	R117,38	R899,97	3	SPANNER SHIFTING 300MM BI	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R669,54	R100,13	R769,67	3	SHIFTING SPANNER 250MM 0 TO 28.8MM TORK CRAFT + DE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
278	145620	272947	2025/08/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 400,00	R0,00	R1 400,00	1	CAMP MASTER CLASSIC 750 DELUXE CAMPING CHAIR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145620	272947	2025/08/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R598,00	R0,00	R598,00	1	FOLDING TABLE 1.8M WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R343,48	R51,52	R395,00	5	WESTRING ALBA	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

279	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R206,09	R30,91	R237,00	3	WESTRINGIA BLUE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R130,44	R19,56	R150,00	2	SOLANUM BUSH	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R263,48	R39,52	R303,00	3	PELARGONIUM LIGHT PINK	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R263,48	R39,52	R303,00	3	PELARGONIUM DOUBLE PINK	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R121,74	R18,26	R140,00	2	SALVIA LUTEA BRONZ/BUE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R38,27	R5,73	R44,00	1	FELECIA	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R38,27	R5,73	R44,00	1	PLECTRANTHUS NEOCHALIS	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
280	145265	272950	2025/08/29	COLOURPIX GRAPHIC DESIGNS CC	R250,00	R37,50	R287,50	1	SET UP FEE	MUNICIPAL PUBLIC SAFETY	MPS: FIRE & RESCUE
	145265	272950	2025/08/29	COLOURPIX GRAPHIC DESIGNS CC	R410,00	R61,50	R471,50	5	EMBROID 5X NAMES ON BAGS 15MM	MUNICIPAL PUBLIC SAFETY	MPS: FIRE & RESCUE
281	145622	272960	2025/09/01	HERMANUS MOWER CENTRE	R1 643,48	R246,52	R1 890,00	6	36 RS RAPID SUPER CHAIN 3/8" 56DL	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
282	145580	272961	2025/09/01	THE AFRICAN GYPSY (PTY) LTD	R3 640,00	R0,00	R3 640,00	25	3 SEPT: SCONES WITH JAM, CHEESE & CREAM (TEA) & CHICHEN, BUN, POTATO SALAD & JUICE (LUNCH)	CORPORATE SERVICES	CORP: HUMAN RESOURCES MANAGEMENT
	145580	272961	2025/09/01	THE AFRICAN GYPSY (PTY) LTD	R3 640,00	R0,00	R3 640,00	25	4 SEPT: ASSORTED SANDWICHES (TEA) & BEEF MINCE LASAGNA, GREEN SALAD, GARLIC BREAD & JUICE (LUNCH)	CORPORATE SERVICES	CORP: HUMAN RESOURCES MANAGEMENT
	145580	272961	2025/09/01	THE AFRICAN GYPSY (PTY) LTD	R3 640,00	R0,00	R3 640,00	25	5 SEPT: MUFFINS WITH JAM, CHEESE & CREAM (TEA) & SAVORY PLATER AND JUICE (LUNCH)	CORPORATE SERVICES	CORP: HUMAN RESOURCES MANAGEMENT
	145580	272961	2025/09/01	THE AFRICAN GYPSY (PTY) LTD	R4 368,00	R0,00	R4 368,00	30	10 SEPT: SCONES WITH JAM, CHEESE & CREAM (TEA) & CHICHEN, BUN, POTATO SALAD AND JUICE (LUNCH)	CORPORATE SERVICES	CORP: HUMAN RESOURCES MANAGEMENT
	145580	272961	2025/09/01	THE AFRICAN GYPSY (PTY) LTD	R4 368,00	R0,00	R4 368,00	30	11 SEPT: ASSORTED SANDWICHES (TEA) & BEEF MINCE LASAGNA, GREEN SALAD, GARLIC BREAD & JUICE (LUNCH)	CORPORATE SERVICES	CORP: HUMAN RESOURCES MANAGEMENT
	145580	272961	2025/09/01	THE AFRICAN GYPSY (PTY) LTD	R4 368,00	R0,00	R4 368,00	30	12 SEPT: MUFFINS WITH JAM, CHEESE & CREAM (TEA) & SAVORY PLATER A7 JUICE (LUNCH)	CORPORATE SERVICES	CORP: HUMAN RESOURCES MANAGEMENT
283	145476	272964	2025/09/01	BOTRIVIER BOEREMARK	R14 424,00	R2 163,60	R16 587,60	10	48KG GAS	COMMUNITY SERVICES	COMM: RESORTS: GANSBAAI
284	145663	272968	2025/09/01	HERMANUS OFFICE NATIONAL	R821,74	R123,26	R945,00	1	CODE CLP55 STAMP COLOP PRINTER D55 DATER.	CORPORATE SERVICES	CORP: ADMINISTRATIVE SUPPORT SERVICES
285	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R74,12	R11,11	R85,23	2	FOLDER SECRETARIAL MEECO 180MIC (BLUE) 10PK	PLANNING AND DEVELOPMENT	P&D: BUILDING CONTROL
	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R74,12	R11,11	R85,23	2	FOLDER SECRETARIAL MEECO 180MIC (GREEN) 10PK	PLANNING AND DEVELOPMENT	P&D: BUILDING CONTROL
	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R37,06	R5,55	R42,61	1	FOLDER SECRETARIAL MECO 180MIC (RED) 10 PK	PLANNING AND DEVELOPMENT	P&D: BUILDING CONTROL
	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R140,15	R21,02	R161,17	12	NOTE ADH ON 75X75MM (YELLOW)	PLANNING AND DEVELOPMENT	P&D: BUILDING CONTROL
	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R899,64	R134,94	R1 034,58	2	ENV B5 - SELF SEAL WHITE 250PK	PLANNING AND DEVELOPMENT	P&D: BUILDING CONTROL
	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R209,40	R31,40	R240,80	2	TAPE SCOTCH 3M MAGIC 810 - 19MM X 66M BOX	PLANNING AND DEVELOPMENT	P&D: BUILDING CONTROL
	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R235,29	R35,29	R270,58	1	ENV DL SEAL WHITE WINDOW 500PK	PLANNING AND DEVELOPMENT	P&D: BUILDING CONTROL
286	145636	272970	2025/09/01	HERMANUS MOWER CENTRE	R760,87	R114,13	R875,00	25	SHARPEN CYLINDER	COMMUNITY SERVICES	COMM: SPORTSFIELDS
	145636	272970	2025/09/01	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE	COMMUNITY SERVICES	COMM: SPORTSFIELDS
	145636	272970	2025/09/01	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	CLEANING MATERIALS	COMMUNITY SERVICES	COMM: SPORTSFIELDS
	145636	272970	2025/09/01	HERMANUS MOWER CENTRE	R608,70	R91,30	R700,00	1	LABOUR	COMMUNITY SERVICES	COMM: SPORTSFIELDS
287	145672	272977	2025/09/02	WONDERLAND LIFESTYLE NURSERY (MARDANJA (PTY) LTD)	R1 652,18	R247,82	R1 900,00	5	WATERBERRY TREES (SYZIGIUM CORDATUM) 10 L	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
288	145262	272979	2025/09/02	RAMCOM CAPE (PTY) LTD	R23 655,00	R3 548,25	R27 203,25	5	ONE INCH (25MM) ROTARY JOINT FOR HOSEREEL ONLY	FINANCIAL SERVICES	FIN: EXPENDITURE, FLEET & ASSET MANAGEMENT
289	145613	272984	2025/09/03	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILLOG	R1 642,53	R246,37	R1 888,90	11	DEFENSE PEPPER STREAM 100ML	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
290	145687	272985	2025/09/03	FLO SPECIALIZED PRODUCT SOLUTIONS	R441,12	R66,17	R507,29	4	SLING WEB FLAT (DUPEX) 2M X 2TON 50MM	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM
	145687	272985	2025/09/03	FLO SPECIALIZED PRODUCT SOLUTIONS	R550,00	R82,50	R632,50	1	RESTRAINT BELT IRONMAN	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM
	145569	272986	2025/09/03	HERMANUS HARDWARE	R334,79	R50,21	R385,00	1	SOCKET SET 14PC	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION

291	145569	272986	2025/09/03	HERMANUS HARDWARE	R292,18	R43,82	R336,00	1	CLAW HAMMER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145569	272986	2025/09/03	HERMANUS HARDWARE	R133,92	R20,08	R154,00	1	SCREWDRIVER BIT SET 15PC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145569	272986	2025/09/03	HERMANUS HARDWARE	R411,31	R61,69	R473,00	1	INDUSTRIAL METAL 3-10MM8PC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145569	272986	2025/09/03	HERMANUS HARDWARE	R125,22	R18,78	R144,00	1	DISC CUT STEEL 10PC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
292	145548	272989	2025/09/04	THE COLOUR BOX CC	R1 287,59	R193,13	R1 480,72	1	R/G SOFT VELVET 7 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145548	272989	2025/09/04	THE COLOUR BOX CC	R65,71	R9,85	R75,56	2	MASKING TAPE 36MM-80	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145548	272989	2025/09/04	THE COLOUR BOX CC	R288,71	R43,30	R332,01	1	ROCKGRIP WB PLASTER PRIMER 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
293	145263	272993	2025/09/04	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R639,00	R0,00	R639,00	1	BODY GLOVE TAB A9 RUG SILICONE COVER	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	145263	272993	2025/09/04	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R360,00	R0,00	R360,00	1	BODY GLOVE TAB SCREEN PROTECTOR	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
294	145433	273004	2025/09/04	BIDVEST WALTONS	R1 510,01	R226,50	R1 736,51	2	CARPET PROTECTOR 1800MM X 1200MM SQUARE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
295	145434	273005	2025/09/05	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 695,66	R254,34	R1 950,00	15	EUROLUX LED HEAD LAMP	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
296	145117	273006	2025/09/05	NOLADA 8 (PTY) LTD	R126,00	R18,90	R144,90	10	D-SHACKLE 10MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145117	273006	2025/09/05	NOLADA 8 (PTY) LTD	R735,00	R110,25	R845,25	10	PUMP NOZZLE GREASE 3.3AW	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145117	273006	2025/09/05	NOLADA 8 (PTY) LTD	R945,00	R141,75	R1 086,75	1	POWER PARAFFIN 25L PWPARA 25L	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
297	145657	273008	2025/09/05	ERIC BOOKER PROMOTIONS (PTY) LTD	R617,40	R92,60	R710,00	1	TRAFFIC SIGN 900MM X 650MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145657	273008	2025/09/05	ERIC BOOKER PROMOTIONS (PTY) LTD	R113,05	R16,95	R130,00	1	TRADING HOURS STICKER (SMALL)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145657	273008	2025/09/05	ERIC BOOKER PROMOTIONS (PTY) LTD	R260,87	R39,13	R300,00	2	TRADING HOURS RTICKER (LARGE)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145657	273008	2025/09/05	ERIC BOOKER PROMOTIONS (PTY) LTD	R391,31	R58,69	R450,00	3	NO PETS ALLOWED	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
298	145395	273009	2025/09/05	WA BRINK PRINTMEDIA (PTY) LTD	R17 500,00	R0,00	R17 500,00	200	REQUISITIONS BOOKS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
299	145514	273011	2025/09/05	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R7 492,51	R1 123,87	R8 616,38	6	WALL PAINT WALLSEAL PASTEL BASE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
300	145730	273012	2025/09/05	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R530,44	R79,56	R610,00	1	PICCO WHITE CUPBOARD DOOR COMPLETE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
301	145420	273014	2025/09/05	BOTRIVIER BOEREMARK	R912,00	R136,80	R1 048,80	4	SEA UMBRELLAS 2.0M 160GM POLY CANVAS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
302	145612	273015	2025/09/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R6 300,00	R0,00	R6 300,00	50	LINE BUILDING AND PLASTER LIME 25 KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
303	145397	273017	2025/09/08	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R2 889,00	R433,35	R3 322,35	20	SADDLE: 75MMX28MM C/I COD	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	145397	273017	2025/09/08	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R3 123,00	R468,45	R3 591,45	20	SADDLE: 75MMX32MM C/I COD	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
304	145623	273018	2025/09/08	OFFICETECH	R2 600,00	R390,00	R2 990,00	1	HIGHBACK CHAIR (BLACK)	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
305	145711	273020	2025/09/08	FOUNTAINS HOTEL CAPE TOWN	R5 913,05	R886,95	R6 800,00	1	ACCOMMODATION FOR COUNCILLO TO ATTEND THE ICIP LEVEL 3 COURSE IN CAPETOWN AT SALGA HOUSE	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
306	145523	273021	2025/09/08	NOLADA 8 (PTY) LTD	R10 740,00	R1 611,00	R12 351,00	3	16X50 BINOCULARS	COMMUNITY SERVICES	COMM:SLIPWAYS
307	145200	273022	2025/09/08	NOLADA 8 (PTY) LTD	R12 250,00	R1 837,50	R14 087,50	50	LOCKABLE TOILET ROLL HOLDER - 2 ROLLS AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
308	145609	273028	2025/09/09	ACDC EXPRESS HERMANUS	R226,00	R33,90	R259,90	20	230VAC 9W DAYLIGHT LED LAMP E27	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145609	273028	2025/09/09	ACDC EXPRESS HERMANUS	R381,74	R57,26	R439,00	1	PORTABLE SOLAR LED WORK LIGHT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145609	273028	2025/09/09	ACDC EXPRESS HERMANUS	R107,26	R16,08	R123,34	1	3 POSN MAIN SHORT SEL SW HEAD	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145609	273028	2025/09/09	ACDC EXPRESS HERMANUS	R72,80	R10,92	R83,72	1	1 N/O = 1 N/C CONTACT BLOCK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145609	273028	2025/09/09	ACDC EXPRESS HERMANUS	R33,80	R5,07	R38,87	1	1 N/O ADD ON CONTACT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145609	273028	2025/09/09	ACDC EXPRESS HERMANUS	R180,80	R27,12	R207,92	1	METAL MAGNETIC SWITCH FOR DOOR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

309	145625	273029	2025/09/09	HARIKISUN GENERAL DEALERS (PTY) LTD	R6 858,00	R0,00	R6 858,00	14	SPRAYER KANSACK 20L	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
310	145477	273030	2025/09/09	NOLADA 8 (PTY) LTD	R11 600,00	R1 740,00	R13 340,00	1	7.5 KVA 4-STR KEY START GENERATOR 11000 W 230 V ELECTRIC GENERATOR (INDUSTRIAL GENERATOR)	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
311	145604	273031	2025/09/09	OFFICE FOR YOU (PTY) LTD	R14 250,00	R2 137,50	R16 387,50	5	OPERATORS CHAIR, NETTED BACK, ARMS, LUMBER SUPPORT	CORPORATE SERVICES	CORP: HUMAN RESOURCES MANAGEMENT
312	145642	273032	2025/09/09	BIDVEST WALTONS	R3 288,71	R493,30	R3 782,01	10	LABELLING TAPE 12MMX8MM BLACK/YELLOW TZ631	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: GB&ST
313	145451	273036	2025/09/09	SAFETYXPRESS STROMBERG CAPE SALES CC	R9 676,62	R1 451,49	R11 128,11	6	MIRROR CONVEX 800MM PC PLS HARDWARE	INFRASTRUCTURE SERVICES	INFRA: ROADS: HERMANUS
314	145337	273037	2025/09/09	INC PRINT SOLUTIONS	R19 400,00	R2 910,00	R22 310,00	5	BERBER POINT LOGO MATE 1.5M X 1.5M AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	145337	273037	2025/09/09	INC PRINT SOLUTIONS	R3 310,00	R496,50	R3 806,50	4	BERBER POINT LOGO MATS 0.8M X 0.6M AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	145337	273037	2025/09/09	INC PRINT SOLUTIONS	R1 250,00	R187,50	R1 437,50	1	DELIVERY TO OVERSTRAND MUNICIPALITY HERMANUS, MAGNOLIA AVENUE HERMANUS ATTENTION M MOOLMAN	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
315	145315	273038	2025/09/09	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 900,00	R285,00	R2 185,00	4	SINK MIXER WALL MOUNTED	COMMUNITY SERVICES	COMM: FACILITIES & HALLS
	145315	273038	2025/09/09	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R568,00	R85,20	R653,20	8	TAP SPINDLE 15MM	COMMUNITY SERVICES	COMM: FACILITIES & HALLS
	145315	273038	2025/09/09	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R820,00	R123,00	R943,00	4	ZINK MIXER SPOUT	COMMUNITY SERVICES	COMM: FACILITIES & HALLS
316	145067	273040	2025/09/09	MFUNDA K PROJECTS (PTY) LTD	R28 500,00	R0,00	R28 500,00	1	REPAIR AND SERVICE FIRE GARAGE BAY DOORS AT THE FIRE DEPARTMENT, HERMANUS	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
317	145593	273044	2025/09/09	OVERBERG AGRI BEDRYWE (PTY) LTD	R3 056,16	R458,42	R3 514,58	20	FENCE DEFENCE (BROWN SLT)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
318	145779	273045	2025/09/09	HERMANUS HARDWARE	R43,48	R6,52	R50,00	2	100 GRIT FINE SAND PAPER PER ROLL	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	145779	273045	2025/09/09	HERMANUS HARDWARE	R19,14	R2,86	R22,00	1	19MM HAMILTONS PAINT BRUSH	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	145779	273045	2025/09/09	HERMANUS HARDWARE	R45,22	R6,78	R52,00	2	25MM HAMILTONS PAINT BRUSH	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	145779	273045	2025/09/09	HERMANUS HARDWARE	R80,00	R12,00	R92,00	2	750ML MINERAL TURPENTINE	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	145779	273045	2025/09/09	HERMANUS HARDWARE	R13,05	R1,95	R15,00	1	32MM BRASS CUPHOOKS (PACKET OF 10)	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	145779	273045	2025/09/09	HERMANUS HARDWARE	R228,70	R34,30	R263,00	1	1 LITRE SABRE SATIN NON DRIP BLACK PAINT	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	145779	273045	2025/09/09	HERMANUS HARDWARE	R17,40	R2,60	R20,00	1	40MM ELKANAH PVC COATED CUP HOOKS (6 PACK)	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	145779	273045	2025/09/09	HERMANUS HARDWARE	R138,27	R20,73	R159,00	1	SABRE TIMBERGLOW VARNISH - OAK, 500ML	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
319	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R1 790,00	R268,50	R2 058,50	1	WHITEBOARD + MAGNETS	CORPORATE SERVICES	CORP: RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R2 120,00	R318,00	R2 438,00	1	PERPETUAL YEAR PLANNER - 1200MM X 900MM	CORPORATE SERVICES	CORP: RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R783,00	R117,45	R900,45	3	USB 3.1 128GB	CORPORATE SERVICES	CORP: RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R238,00	R35,70	R273,70	2	A4 FLEXI NOTEBOOK	CORPORATE SERVICES	CORP: RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R540,00	R81,00	R621,00	2	A4 BOUND REGISTERS (RISK REGISTER, INCIDENT REGISTER)	CORPORATE SERVICES	CORP: RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R114,00	R17,10	R131,10	3	GLUE STICK - PRITT	CORPORATE SERVICES	CORP: RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	3	TAPE DISPENSER + CLEAR TAPE	CORPORATE SERVICES	CORP: RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R36,20	R5,43	R41,63	1	MULTI-USE HOBBY SCISSORS	CORPORATE SERVICES	CORP: RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R2,00	R0,30	R2,30	1	PLASTIC RULERS - 30CM	CORPORATE SERVICES	CORP: RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R19,80	R2,97	R22,77	3	PAPERCLIPS - 33MM - WHITE - 100 PACK	CORPORATE SERVICES	CORP: RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R9,00	R1,35	R10,35	1	STAPLE REMOVER	CORPORATE SERVICES	CORP: RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R36,60	R5,49	R42,09	3	STAPLES - 26/6	CORPORATE SERVICES	CORP: RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	2	STAPLER - FULL STRIP - BLACK	CORPORATE SERVICES	CORP: RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	6	TRADITION BLACK LEAD PENCILS - HB	CORPORATE SERVICES	CORP: RISK MANAGEMENT

	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R56,00	R8,40	R64,40	1	WHITEBOARD MARKERS (ASSORTED COLOURS)	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R57,00	R8,55	R65,55	3	HIGHLIGHTERS (ASSORTED COLOURS) - PACK OF 4	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R19,00	R2,85	R21,85	1	IWRITE RETRACTABLE GEL PEN WITH RUBBER GRIP 0.5MM BLACK - BOX OF 12	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	6	BALL POINT PEN RED	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R116,40	R17,46	R133,86	1	A5 FILING POCKETS 80 MICRON - 100 PACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R276,00	R41,40	R317,40	10	A4 POLYPROPYLENE 2D RING BINDERS - 30MM	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	POST-IT SUPER STICKY NOTES CUBE 76 X 76MM	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R1 398,00	R209,70	R1 607,70	2	DUO GEL KEYBOARD WRIST REST	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R114,00	R17,10	R131,10	10	A4 PREMIUM QUOTATION FOLDER CLEAR	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	1	EXECUTIVE PLASTIC FILE FASTENERS - 10 PACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R367,20	R55,08	R422,28	3	A4 EXECUTIVE DIARY - 2026	CORPORATE SERVICES	CORP:RISK MANAGEMENT
320	145732	273047	2025/09/10	BUCO HERMANUS	R1 671,00	R250,65	R1 921,65	6	ADHESIVE ALCOLIN STICKS LIKE SH*T 290ML CLEAR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
321	145529	273048	2025/09/10	BBK ENGINEERING (PTY) LTD	R21 739,14	R3 260,86	R25 000,00	1	YEAR ORDER - COURIER SERVICES - COLLECTIONS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
322	145610	273049	2025/09/10	NOLADA 8 (PTY) LTD	R285,00	R42,75	R327,75	3	SLIMLINE RECYCLING BINS 25LTR OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
323	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R91,96	R13,79	R105,75	1	BANTEX - CUBE REFILLS - RAINBOW REFILL ONLY (100MM X 100MM)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R20,79	R3,12	R23,91	1	OFFICE NATIONAL STAPLES - 26/6 STAPLES - 5000 PACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R27,63	R4,14	R31,77	1	BOSTICK - MOUNTING TAPE - 1M X 20MM X 3M HEAVY DUTY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R31,84	R4,78	R36,62	1	PILOT - FRIXION ROLLERBALL PEN, 0.7MM - LIGHT BLUE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R31,84	R4,78	R36,62	1	PILOT - FRIXION ROLLERBALL PEN, 0.7MM - PINK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R31,84	R4,78	R36,62	1	PILOT - FRIXION ROLLERBALL PEN, 0.7MM - BLACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R31,84	R4,78	R36,62	1	PILOT - FRIXION ROLLERBALL PEN, 0.7MM - VIOLET	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R63,65	R9,55	R73,20	5	PACKAGING TAPE - 48MM X 50M CLEAR	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
324	145710	273051	2025/09/10	KLEINMOND BOUHANDEL	R1 716,53	R257,47	R1 974,00	42	B4 ENVELOPES 353 X 250 VELCRO SEAL INTEROFFICE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
325	145491	273052	2025/09/10	DERELIZE PRINTING	R8 413,05	R1 261,95	R9 675,00	15	STEEL DROPPER RIDGEBACK 2.45M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145491	273052	2025/09/10	DERELIZE PRINTING	R8 830,44	R1 324,56	R10 155,00	15	15X DARK NAVY LADIES PUFFER JACKETS PLEASE SEE SPEC'S 1X SML, 5X L, 6X XL, 2X 2XL, 1X 5XL	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
326	145474	273053	2025/09/10	ITHUBA INDUSTRIES	R8 830,44	R1 324,56	R10 155,00	15	15X DARK NAVY MEN PUFFER JACKET. PLEASE SEE SPEC'S 2X 5XL, 1X 3XL, 7X 2XL, 2X XL, 2X L, 1X S	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	145474	273053	2025/09/10	ITHUBA INDUSTRIES	R970,44	R145,56	R1 116,00	20	PVC BEND VENT HORN 95D 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145474	273053	2025/09/10	ITHUBA INDUSTRIES	R619,14	R92,86	R712,00	20	PVC UG JUNCTION 90DE 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145474	273053	2025/09/10	ITHUBA INDUSTRIES	R678,27	R101,73	R780,00	30	PVC UG RODDING EYE 45DEG X110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145474	273053	2025/09/10	ITHUBA INDUSTRIES	R605,22	R90,78	R696,00	30	PVC UG BEND 45 DEG X110MM RIBBED	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145474	273053	2025/09/10	ITHUBA INDUSTRIES	R1 121,74	R168,26	R1 290,00	50	PVC SV PAN COLLAR STRAIGHT 110MM + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
327	145791	273054	2025/09/10	MUNRO MANOR GUEST HOUSE	R2 260,87	R339,13	R2 600,00	1	ACCOMMODATION FOR COUNCILLOR CONNIE TAFU , WHILE SHE ATTENDS THE MPAC WORKSHOP	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
328	145449	273055	2025/09/10	BOTRIVIER BOEREMARK	R1 763,88	R264,58	R2 028,46	12	3.0M (3) PINE POLES 80 - 100 CCA H4	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
329	145427	273056	2025/09/10	LES ENGRAVERS	R1 750,00	R0,00	R1 750,00	1	SUPPLY GRANITE PLAQUE (MOFFAT HALL)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R834,00	R125,10	R959,10	4	STAMP PRINTER 30 47X18MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

330	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1 695,00	R254,25	R1 949,25	3	STAMP PRINTER D55 DATER	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1 876,50	R281,48	R2 157,98	9	STAMP PRINTER 30 47X18MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R208,50	R31,28	R239,78	1	STAMP PRINTER 30 47X18MM REDUCED	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R208,50	R31,28	R239,78	1	STAMP PRINTER 30 47X18 CANCELLED	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R625,50	R93,83	R719,33	3	STAMP PRINTER 30 47X18MM DUPLICATE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R419,25	R62,89	R482,14	1	STAMP PRINTER 60 37X76MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R207,18	R31,08	R238,26	2	CALCULATOR DESKTOP 12 DIGIT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
331	145756	273058	2025/09/10	GANSBAAI MIDAS	R461,02	R69,15	R530,17	3	SPANJAARD LIQ GREASE 400ML	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145756	273058	2025/09/10	GANSBAAI MIDAS	R285,60	R42,84	R328,44	6	LUBE X BATTERY WATER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
332	145716	273059	2025/09/10	MY DESIGN	R1 717,40	R257,60	R1 975,00	1	ALUPANEL & VINYL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
333	145770	273060	2025/09/10	HERMANUS MOWER CENTRE	R1 047,83	R157,17	R1 205,00	1	CHAINSAW MUFFLER REPLACEMENT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
334	145575	273061	2025/09/10	COASTLANDS UMHLANGA HOTEL (PTY) LTD	R4 443,48	R666,52	R5 110,00	1	ACCOMMODATION (DINNER, BED AND BREAKFAST) FOR ONE DELEGATE FOR 3 NIGHTS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
335	145374	273078	2025/09/10	OVERBERG LIGHTING CENTRE CC	R135,09	R20,26	R155,35	1	OVAL PVC GRID WHITE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145374	273078	2025/09/10	OVERBERG LIGHTING CENTRE CC	R471,75	R70,76	R542,51	2	50W LED FLD LIGHT DAY/NIGHT 65K	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145374	273078	2025/09/10	OVERBERG LIGHTING CENTRE CC	R114,36	R17,15	R131,51	2	9W LED A60 DAY/NIGHT E27 5000K	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145374	273078	2025/09/10	OVERBERG LIGHTING CENTRE CC	R139,04	R20,86	R159,90	1	9W LED A60 D/N BC 4000K	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145374	273078	2025/09/10	OVERBERG LIGHTING CENTRE CC	R141,60	R21,24	R162,84	2	10W 2FT LED T5 6000K	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
336	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R8 115,00	R1 217,25	R9 332,25	15	SHUTTERPLY 18MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R10 860,00	R1 629,00	R12 489,00	15	SHUTTERPLY 21MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R159,00	R23,85	R182,85	1	GUTTER V/DEEP 3M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R37,00	R5,55	R42,55	1	GUTTER V/DEEP OUTLET	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R91,00	R13,65	R104,65	1	DOWNPIPE PLAIN 3M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R30,00	R4,50	R34,50	1	DOWNPIPE SHOE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R29,00	R4,35	R33,35	2	GUTTER V/DEEP STOP END	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R44,50	R6,68	R51,18	5	GUTTER V/DEEP BRACKET	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R17,60	R2,64	R20,24	2	DOWNPIPE CLIP RATCHET 80MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R492,00	R73,80	R565,80	1	FASCIA UNPRESS GR 12MMX300MMX3M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R65,00	R9,75	R74,75	1	CLIPBOARD SCREW 4MMX16MM (50)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R288,00	R43,20	R331,20	1	STICKS LIKE SH*T CLEAR 90ML	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R241,00	R36,14	R277,14	1	STICK LIKE SH*T WHITE 90ML	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R940,00	R141,00	R1 081,00	20	HINGE BUTT B/P 656MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R25,10	R3,77	R28,87	1	BIT CHIPBOARD POZI NO 2X25MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
337	145678	273082	2025/09/11	OFFICE FOR YOU (PTY) LTD	R8 100,00	R1 215,00	R9 315,00	4	LAMINATOR A3	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	145678	273082	2025/09/11	OFFICE FOR YOU (PTY) LTD	R680,00	R102,00	R782,00	1	LAMINATOR A4	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
338	145616	273083	2025/09/11	NOLADA 8 (PTY) LTD	R11 400,00	R1 710,00	R13 110,00	40	100MM X 3M SILINDRIESE PALE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

339	145802	273084	2025/09/11	FORTUIN AE	R1 890,00	R0,00	R1 890,00	1	PROGRAMMING & INITIATING OF GATE REMOTES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
340	145781	273085	2025/09/11	BUCO HERMANUS	R1 460,65	R219,09	R1 679,74	2	SA PINE SSP CCA 50X228X6.600M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
341	145803	273089	2025/09/11	HERMANUS HARDWARE	R488,70	R73,30	R562,00	2	JAGUAR BRASS LOCK 32MM - 4PAK OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145803	273089	2025/09/11	HERMANUS HARDWARE	R233,05	R34,95	R268,00	1	MITCO HACKSAW OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145803	273089	2025/09/11	HERMANUS HARDWARE	R188,70	R28,30	R217,00	1	OMEGA STEEL CLAW HAMMER OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145803	273089	2025/09/11	HERMANUS HARDWARE	R80,87	R12,13	R93,00	1	SL 6.5X 1.2 SCREW DRIVER TORK CRAFT 125MM OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145803	273089	2025/09/11	HERMANUS HARDWARE	R91,31	R13,69	R105,00	1	SL 6.5 X 1.2 SCREWDRIVER TORK CRAFT 150MM OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
342	145704	273090	2025/09/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R9 900,00	R0,00	R9 900,00	18	BRAVECTO 20 - 40KG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145704	273090	2025/09/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
343	145594	273091	2025/09/11	100 PERCENT ACCURATE (PTY) LTD	R10 671,00	R0,00	R10 671,00	2	HIRE OFF CHIPPER FOR 2 DAYS (FRANSKRAAL)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
344	145512	273092	2025/09/11	HERMANUS BUILD IT (PTY) LTD	R1 564,80	R234,72	R1 799,52	40	HANDLE WINDOW ALUM BLACK LH	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145512	273092	2025/09/11	HERMANUS BUILD IT (PTY) LTD	R54,77	R8,21	R62,98	1	RIVET ALUM 4.8MM X 12MM (100)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
345	145852	273094	2025/09/11	BOTRIVIER BOEREMARK	R836,96	R125,54	R962,50	350	FIBRE WASHER 15MM X 350	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	145852	273094	2025/09/11	BOTRIVIER BOEREMARK	R783,48	R117,52	R901,00	340	FIBRE WASHER 20MM X 340	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
346	145264	273095	2025/09/11	VANGUARD FIRE AND SAFETY INLAND (PTY) LTD	R8 060,00	R1 209,00	R9 269,00	1	LX FOAM JET G-FORCE (FJ-LX-G)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145264	273095	2025/09/11	VANGUARD FIRE AND SAFETY INLAND (PTY) LTD	R8 060,00	R1 209,00	R9 269,00	1	MX FOAM JET G-FORCE (FJ-MX-G)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
347	145776	273096	2025/09/12	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R104,34	R15,65	R119,99	2	6003789004010 - ACA PAINT BRUSH SETTER 25MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145776	273096	2025/09/12	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R173,90	R26,09	R199,99	2	6003789004034 - ACA PAINT BRUSH SETTER 50MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145776	273096	2025/09/12	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R295,64	R44,35	R339,99	2	6003789004058 - ACA PAINT BRUSH SETTER 75 MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145776	273096	2025/09/12	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R149,54	R22,43	R171,97	2	6003789056101 - ACA PAINT ROLLER COMPE/PILE 225MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145776	273096	2025/09/12	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R104,34	R15,65	R119,99	2	6003789052370 - ACA PAINT ROLLER COMP EEZYPILE 100MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145776	273096	2025/09/12	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R252,17	R37,83	R290,00	1	19923 - POWAFIX TURPENTINE MINERAL 5L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
348	145745	273097	2025/09/12	KLEINMOND BOUHANDEL	R100,61	R15,09	R115,70	1	BOW SAW MATUS 530MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145745	273097	2025/09/12	KLEINMOND BOUHANDEL	R159,22	R23,88	R183,10	1	WOOD HAND SAW 550MM 7 TPI 0/9MM TEMP	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG NGK CMR6H 2-MIX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R104,35	R15,65	R120,00	1	AIRFILTER F5S10/560/561	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R34,79	R5,21	R40,00	2	GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R217,40	R32,60	R250,00	1	SET OF CARBURETOR PARTS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	CARB CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R26,09	R3,91	R30,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R1 856,53	R278,47	R2 135,00	1	IGNITION CONTROL UNIT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R473,92	R71,08	R545,00	1	THRUST PLATE O 65 MM / 2 9/16 (GEARBOX)"	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R526,09	R78,91	R605,00	1	MOWING HEAD AUTOCUT 56-2 (FS500/510/560	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

349	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	1	STARTER REPAIR	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R973,92	R146,08	R1 120,00	2	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG NGK CMR6H 2-MIX	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R104,35	R15,65	R120,00	1	AIRFILTER F5510/560/561	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R26,09	R3,91	R30,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R34,79	R5,21	R40,00	2	GASKET	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	CARB CLEAN	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R217,40	R32,60	R250,00	1	SET OF CARBURETOR PARTS	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	1	STARTER REPAIR	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R526,09	R78,91	R605,00	1	MOWING HEAD AUTOCUT 56-2 (F5500/510/560	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R1 856,53	R278,47	R2 135,00	1	CONTROL UNIT	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R30,44	R4,56	R35,00	1	THROTTLE ROD	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R104,35	R15,65	R120,00	1	AIRFILTER F5510/560/561	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R217,40	R32,60	R250,00	1	SET OF CARBURETOR PARTS	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R34,79	R5,21	R40,00	2	GASKET	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	CARB CLEAN	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R26,09	R3,91	R30,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R473,92	R71,08	R545,00	1	THRUST PLATE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R526,09	R78,91	R605,00	1	MOWING HEAD AUTOCUT 56-2 (F5500/510/560	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R391,31	R58,69	R450,00	1	AV SPRING	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R300,00	R45,00	R345,00	1	AV SPRING	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	COVER	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	1	STARTER REPAIR	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R1 947,83	R292,17	R2 240,00	4	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
350	145567	273099	2025/09/12	HERMANUS BUILD IT (PTY) LTD	R834,60	R125,19	R959,79	15	EYE BOLT 12MM X 250MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145567	273099	2025/09/12	HERMANUS BUILD IT (PTY) LTD	R152,14	R22,82	R174,96	5	WASHER	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145567	273099	2025/09/12	HERMANUS BUILD IT (PTY) LTD	R695,00	R104,25	R799,25	50	D SHACKLE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES

351	144851	273109	2025/09/15	UBUNTU TECHNOLOGY (PTY) LTD	R24 150,00	R3 622,50	R27 772,50	1	MAINTENANCE OF FIRE DETECTION & SUPPRESSION SYSTEMS & REPLACEMENT OF VESDA FILTER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
352	145564	273110	2025/09/15	INC PRINT SOLUTIONS	R11 280,00	R1 692,00	R12 972,00	600	LIGHTWEIGHT DRAWSTRING BAGS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145564	273110	2025/09/15	INC PRINT SOLUTIONS	R2 000,00	R300,00	R2 300,00	200	BALLPOINT PEN TRANSPARENT - BLACK INK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
353	145816	273111	2025/09/15	HS METALWORKS	R1 980,00	R0,00	R1 980,00	1	REPAIR GARAGE DOOR MOTOR	COMMUNITY SERVICES	COMM:RESORTS-HAWSTON SWIMMING POOL & CARAVAN PARK
354	145827	273112	2025/09/15	VISSER PAINTERS	R2 000,00	R0,00	R2 000,00	1	FIX EXTERNAL SECURITY GATE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
355	145431	273113	2025/09/15	LEIBRANDT TRAINING ACADEMY CC	R24 875,00	R3 731,25	R28 606,25	25	DIGGER LOADER / BACKHOE / GRADER / ROADSCRAPER / ROAD ROLLER / MINI EXCAVATOR TRAINING IN HM & KM	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
356	145846	273114	2025/09/15	BARGAIN BOOKS	R206,96	R31,04	R238,00	1	9781471403989 WE WERE LIARS EMILY LOCKHART	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145846	273114	2025/09/15	BARGAIN BOOKS	R218,05	R32,70	R250,75	1	9780349434339 TWISTED HATE (03) ANA HUANG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145846	273114	2025/09/15	BARGAIN BOOKS	R218,05	R32,70	R250,75	1	9780349434315 TWISTED GAMES (02) ANA HUANG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145846	273114	2025/09/15	BARGAIN BOOKS	R243,92	R36,58	R280,50	1	9780241660843 SUMMER I TURNED PRETTY BOX SET JENNY HAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145846	273114	2025/09/15	BARGAIN BOOKS	R206,96	R31,04	R238,00	1	9780624091974 DEVENY NEL: DIE STORIE AGTER DIE MOORD JULIAN JANSEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145846	273114	2025/09/15	BARGAIN BOOKS	R380,66	R57,09	R437,75	1	9781638932475 CAT & MOUSE DUET 02: HUNTING ADELINE HD CARLTON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
357	145849	273115	2025/09/15	ERIC BOOKER PROMOTIONS (PTY) LTD	R502,27	R75,33	R577,60	8	4184 RIVETS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145849	273115	2025/09/15	ERIC BOOKER PROMOTIONS (PTY) LTD	R69,66	R10,44	R80,10	3	BULBS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145849	273115	2025/09/15	ERIC BOOKER PROMOTIONS (PTY) LTD	R313,05	R46,95	R360,00	18	RIDGE 1-18 BORDJES 260X50MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145849	273115	2025/09/15	ERIC BOOKER PROMOTIONS (PTY) LTD	R320,00	R48,00	R368,00	8	METAL BITS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145849	273115	2025/09/15	ERIC BOOKER PROMOTIONS (PTY) LTD	R434,35	R65,15	R499,50	37	DANGER SIGNS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
358	145468	273116	2025/09/15	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 325,22	R198,78	R1 524,00	3	LED COB HEAD LAMP	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
359	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R6 505,20	R975,78	R7 480,98	26	LABELLING TAPE PRINTER 9MM X 8 M BLACK ON CLEAR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	10	SELLOTAPE CLEAR STICKYTAPE 18MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R342,00	R51,30	R393,30	9	GLUE STICK 43G.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R45,00	R6,75	R51,75	5	TRADITION ERASER	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R46,80	R7,02	R53,82	2	700 PERMANENT MARKER BLACK	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R129,60	R19,44	R149,04	4	CORRECTION TAPE S 5MM X 5M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	2	ENDORISING INK BLACK 30ML.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R790,00	R118,50	R908,50	10	A4 LAMINATING POACHES 150 MICRON.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R89,60	R13,44	R103,04	4	PEN ROLLER BALL G-2 0.7 BLUE	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R59,00	R8,85	R67,85	1	X 2500 HEAVY DUTY STAPELS.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	SR -100 STAPLE REMOVER	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R8,00	R1,20	R9,20	2	STICKY NOTES -SMALL 3.8 X 5.1 CM 100 SHEETS YELLOW.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R10,40	R1,56	R11,96	2	STICKY NOTES - LARGE 7.6 X 7 CM 100SHEETS YELLOW.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R5,20	R0,78	R5,98	2	FINGER CONES BLUE AND YELLOW.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R5,00	R0,75	R5,75	1	CLEAR TAPE 24MM X 50M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R69,00	R10,35	R79,35	1	TAPE DISPENSER WITH 25MM BLADE	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R73,80	R11,07	R84,87	3	12 LEVER ARCH LABELS BLUE.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES

	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R1 346,00	R201,90	R1 547,90	1	ONE PACK OF 10 PLASTIC DISK SET HD PERFORATORS (HEAVY DUTY PUNCH PARTS).	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R75,00	R11,25	R86,25	1	RUBBER BANDS 500G (SIMILAR TO PRIME LINE). SIZE NO 38.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R70,20	R10,53	R80,73	3	700 BULLET TIP FINE PERMANENT MARKER	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	2	CLEAR TAPE (48MM X 50M).	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R255,00	R38,25	R293,25	1	METAL PLIER STAPLER (40SHEETS).	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
360	145795	273120	2025/09/15	KLEINMOND BOUHANDEL	R88,35	R13,25	R101,60	8	TRUSS HANGER 38X 90MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145795	273120	2025/09/15	KLEINMOND BOUHANDEL	R42,96	R6,44	R49,40	1	ENERGIZER CR016 BP2 3V LITHIUM COIN BATTERY	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145795	273120	2025/09/15	KLEINMOND BOUHANDEL	R546,53	R81,97	R628,50	3	HOSEPIPE LIVINGSTONE 4PC 12MM X 20M WITH FITTING	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145795	273120	2025/09/15	KLEINMOND BOUHANDEL	R276,70	R41,50	R318,20	2	HAMMER CLAW 450G (16OZ)/WOODEN	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145795	273120	2025/09/15	KLEINMOND BOUHANDEL	R57,74	R8,66	R66,40	2	BRACKET CONSTRUCTION 150 X 150 X 50MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145795	273120	2025/09/15	KLEINMOND BOUHANDEL	R101,40	R15,20	R116,60	2	SS COACH SCREW M10 X 50 P4	COMMUNITY SERVICES	COMM:SPORTSFIELDS
361	145882	273121	2025/09/15	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	1	1 (ONE) A4 P. A. D REGEN DIARY 2026 BLUE IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145882	273121	2025/09/15	OFFICE FOR YOU (PTY) LTD	R502,60	R75,39	R577,99	7	7 SEVEN A5 P.A.D REGEN DIARY 2026 BLUE IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
362	145826	273122	2025/09/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R800,00	R0,00	R800,00	2	KFI 487 KARCHER VACUUM BAGS (BOX OF 4)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145826	273122	2025/09/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R390,00	R0,00	R390,00	6	750 ML WINDOWLENE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145826	273122	2025/09/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R390,00	R0,00	R390,00	6	750ML CARPET POWDER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145826	273122	2025/09/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R200,00	R0,00	R200,00	1	DELIVERY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
363	145822	273123	2025/09/15	100 PERCENT ACCURATE (PTY) LTD	R2 651,00	R0,00	R2 651,00	5	SAVOURY PLATTERS(PORK MEATBALLS,BARBEQUE CHICKEN PORTIONS,BEEF CHIPOLATAS,CHICKEN NUGGETS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
364	145835	273124	2025/09/15	GANSBAAI BUILD IT (PTY) LTD	R391,29	R58,69	R449,98	1	PADLOCK BBL 30MM BRASS K/ALIKE QUAD PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145835	273124	2025/09/15	GANSBAAI BUILD IT (PTY) LTD	R139,12	R20,86	R159,98	1	PADLOCK BBL 40MM BRASS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145835	273124	2025/09/15	GANSBAAI BUILD IT (PTY) LTD	R443,46	R66,52	R509,98	1	PADLOCK BBL 70MM DISCUS DUO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145835	273124	2025/09/15	GANSBAAI BUILD IT (PTY) LTD	R139,12	R20,86	R159,98	1	CRACKFILLER MULTI USE 10KG CONTINENTAL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145835	273124	2025/09/15	GANSBAAI BUILD IT (PTY) LTD	R625,99	R93,89	R719,88	12	SEALANT SILICONE WHITE ALCONLIN 260ML	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
365	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R528,00	R79,20	R607,20	1	SKTSET 1/4 DR CHROME 45PC	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R255,00	R38,25	R293,25	1	SPANNER 12PC	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R592,00	R88,80	R680,80	2	ROBUSTSCREWDRIVER SET 39PCE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R426,00	R63,90	R489,90	1	RED TOOL BOX 5 TIER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R98,00	R14,70	R112,70	2	MEASURE TAPE 19MMX5M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R272,00	R40,80	R312,80	1	RED GRIP WRENCH 10 INCH	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R401,00	R60,15	R461,15	1	PLIER FENCING 300MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R145,00	R21,75	R166,75	1	PLIER COMBINATION 200MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R133,00	R19,95	R152,95	1	PLIER DIAGONAL CUTTING 180MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R95,00	R14,25	R109,25	1	PLIER L/NOSE 150MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R490,00	R73,50	R563,50	2	HAMMER CLUB F/GLASS HANDLE 1.8KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R530,00	R79,50	R609,50	2	HAMMER CLAW/F/GLASS HANDL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R198,00	R29,70	R227,70	2	CABLE TIE 280X4.8MM CV - 280W	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R522,00	R78,30	R600,30	2	CABLE TIE 380X7.6MM CV - 380 W	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
366	145448	273130	2025/09/15	BUCO HERMANUS	R4 473,24	R670,99	R5 144,23	6	WOOD VARNISH 5L: TEAK	COMMUNITY SERVICES	COMM: FACILITIES & HALLS
	145448	273130	2025/09/15	BUCO HERMANUS	R4 473,24	R670,99	R5 144,23	6	WOOD VARNISH 5L: DARK OAK	COMMUNITY SERVICES	COMM: FACILITIES & HALLS
	145448	273130	2025/09/15	BUCO HERMANUS	R4 473,24	R670,99	R5 144,23	6	WOOD VARNISH 5L: MAHOGONY	COMMUNITY SERVICES	COMM: FACILITIES & HALLS
	145448	273130	2025/09/15	BUCO HERMANUS	R363,10	R54,47	R417,57	10	SCRAPER SPACKLE TOOL SET	COMMUNITY SERVICES	COMM: FACILITIES & HALLS
	145448	273130	2025/09/15	BUCO HERMANUS	R315,00	R47,23	R362,23	1	TRANSPORT COST	COMMUNITY SERVICES	COMM: FACILITIES & HALLS
	145448	273130	2025/09/15	BUCO HERMANUS	R315,00	R47,23	R362,23	1	TRANSPORT COST	COMMUNITY SERVICES	COMM: FACILITIES & HALLS
367	145573	273132	2025/09/16	100 PERCENT ACCURATE (PTY) LTD	R9 147,75	R0,00	R9 147,75	40	CATERING FOR 17 & 18 SEPTEMBER - THUSONG OUTREACH	PLANNING AND DEVELOPMENT	P&D: SOCIO-ECONOMIC PROGRAMME
368	145878	273135	2025/09/16	BEKA SCHREDER (PTY) LTD	R1 157,83	R173,67	R1 331,50	1	REPAIR LIGHT LEDFLOOD MIDI	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM
369	145889	273136	2025/09/16	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R835,21	R125,28	R960,49	1	GLYPHOGAN 360L 5L	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM
	145889	273136	2025/09/16	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R402,67	R60,39	R463,06	1	SPEEDLINE TRIMMING CORD 2,5MM 2 KG	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM
370	145891	273137	2025/09/16	HERMANUS HARDWARE	R156,53	R23,47	R180,00	1	WRECKING BAR 900X20 WALDO 701-099	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM
371	145853	273145	2025/09/17	FLO-RITE IRRIGATION CC	R166,96	R25,04	R192,00	4	EMJAY POLY 20MM TEE BSP	INFRASTRUCTURE SERVICES	INFRA: WATER: HERMANUS
	145853	273145	2025/09/17	FLO-RITE IRRIGATION CC	R44,87	R6,73	R51,60	4	EMJAY POLY 20MM X 8MM RED BUSH	INFRASTRUCTURE SERVICES	INFRA: WATER: HERMANUS
	145853	273145	2025/09/17	FLO-RITE IRRIGATION CC	R62,96	R9,44	R72,40	2	NYLON 20MM RUNNING NIPPLE (3/4)"	INFRASTRUCTURE SERVICES	INFRA: WATER: HERMANUS
	145853	273145	2025/09/17	FLO-RITE IRRIGATION CC	R488,00	R73,20	R561,20	4	SEAKOO PRESSURE GAUGE GLYCERINE 0-10 BAR	INFRASTRUCTURE SERVICES	INFRA: WATER: HERMANUS
372	145894	273146	2025/09/17	GANSBAAI BUILD IT (PTY) LTD	R460,79	R69,11	R529,90	1	FAN EXTRACTOR 10WHITE EUROLUX"	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: GB&ST
373	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	15	FILE ARCH 70MM	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R276,00	R41,40	R317,40	20	PAD EXAM PUNCHED A4 100SHTS	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R24,40	R3,66	R28,06	2	STAPLES 26/6 ON 5000PK	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R259,20	R38,88	R298,08	3	CLEAN SCREEN SPRAY FELLOWES 250ML	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	1	ENV WAGE CROXLEY PLAIN 152X102MM MAN 500PK	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R176,00	R26,40	R202,40	10	BOOK COUNTER CROXLEY QUIREFEINT 192PG	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R193,00	R28,95	R221,95	5	NOTEBOOK EXEC MEECO WITH STRIPE A5 BLU	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R207,00	R31,05	R238,05	3	NOTE ADH 3M POST1TJAIPUR 76X76100SHSPASS	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R191,60	R28,74	R220,34	2	NOTE ADH3M POST1T 653AN NEON 38X50MM12P	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R38,60	R5,79	R44,39	2	FLAGS STICKN SIGN HERE 30SHT ASS 5PK	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R238,00	R35,70	R273,70	5	FLAG3MPOST1T684ARR4 11.9X43.2ARRW96FLGS	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	5	PEN BP PILOT BP5 0.7MM FINE BLK	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R724,00	R108,60	R832,60	20	PEN RB PILOT BLVB5 VBALL XFINE LIGINKBLK	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R62,60	R9,39	R71,99	1	MARKER WHTBRD PARROT BULLET ASS10PK	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	5	PENCIL TRADITION STAEDLER 4B	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R31,60	R4,74	R36,34	1	HIGHLIGHTER CHISEL LUXOR 4PK	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R18,80	R2,82	R21,62	1	PIN MAP FOSKA BLU 100PK	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R31,20	R4,68	R35,88	12	FINGER CONES NO.1	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL

	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	10	SPIKE FILE METAL W/PLAST CAP BLU	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R146,00	R21,90	R167,90	10	SCISSOR ECONO 21 CM BLK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R42,60	R6,27	R48,87	1	SCISSOR EXECUTIVE LH GREEN 212MM	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R88,80	R13,00	R101,80	2	STAPLE REMOVER KANGAROO SR300 HDUTY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R75,00	R11,00	R86,00	5	DESK TIDY ROUND UP PLASTIC BLU	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
374	145895	273148	2025/09/17	GANSBAAI MIDAS	R117,22	R17,58	R134,80	3	BATTERY CLIP 2X50A	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145895	273148	2025/09/17	GANSBAAI MIDAS	R584,00	R87,60	R671,60	1	MIDAS BOOSTER CABLE 750	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
375	145641	273149	2025/09/17	RSA WILDLIFE SOLUTIONS (PTY) LTD	R3 000,00	R450,00	R3 450,00	15	6MM PRIMERS TUB OF 100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145641	273149	2025/09/17	RSA WILDLIFE SOLUTIONS (PTY) LTD	R5 000,00	R750,00	R5 750,00	5	15MM BIRD BANGERS BOX OF 50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145641	273149	2025/09/17	RSA WILDLIFE SOLUTIONS (PTY) LTD	R8 000,00	R1 200,00	R9 200,00	8	15MM BIRD SCREAMERS BOX OF 50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145641	273149	2025/09/17	RSA WILDLIFE SOLUTIONS (PTY) LTD	R3 900,00	R585,00	R4 485,00	6	DOUBLE SHOT LAUNCHER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
376	145571	273150	2025/09/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R2 676,52	R401,48	R3 078,00	90	TIMBER 38X38 3.0M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145571	273150	2025/09/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R3 873,91	R581,09	R4 455,00	30	TIMBER 76X50 4.2M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
377	145890	273151	2025/09/17	MY DESIGN	R521,74	R78,26	R600,00	1	GLOSS VINYL PRINT & CUT 40 X 20 MM I LOVE HERMANUS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145890	273151	2025/09/17	MY DESIGN	R1 001,74	R150,26	R1 152,00	1	CLEAR VINYL REVERSE PRINT AND CUT 90 MM DIAMETER.	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
378	145614	273152	2025/09/17	PLUMBLINK SA (PTY) LTD	R6 591,20	R988,68	R7 579,88	20	DUTTON FD ELF LL CISTERN & PLASTIC HAND & FLUSH PIPE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	145614	273152	2025/09/17	PLUMBLINK SA (PTY) LTD	R14 518,20	R2 177,73	R16 695,93	20	ATLAS PLASTIC 222AP VIP 200 PEDESTAL C/W FLAP & SEAT	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
379	145743	273153	2025/09/17	PPF HERMANUS	R1 263,60	R189,54	R1 453,14	1	PARAPLEGIC KIT FOR C/C MECH	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
380	145590	273157	2025/09/17	NOLADA 8 (PTY) LTD	R5 520,00	R828,00	R6 348,00	4	FOLDING WALL MOUNTED CLOTHING LINE - 10+LINES STAINLESS STEEL NO RUST	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
381	145406	273159	2025/09/17	AMOROC DOORS	R20 308,70	R3 046,30	R23 355,00	1	REPLACE WORKSHOP DOOR WITH SECTIONAL DOOR COMPLETE WITH MOTOR 3000MM WIDE X 3350 HIGH.	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
382	145740	273160	2025/09/17	NOLADA 8 (PTY) LTD	R6 595,00	R989,25	R7 584,25	1	180AMP METAL GAS WELDER MIG 180	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
383	145758	273161	2025/09/17	VOLTEX (PTY) LTD - OVERSTRAND	R656,31	R98,44	R754,75	3	MESMERIZE PRIME FLD LED 50W 5000LM 6500K 3KV SURGE-PR-ML-PRM-50W-6K	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145758	273161	2025/09/17	VOLTEX (PTY) LTD - OVERSTRAND	R108,00	R16,20	R124,20	1	MESMERIZE PRIME FLD LED 20W 2000LM 6500K 3KV SURGE-PR-ML-PRM-20W-6K	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145758	273161	2025/09/17	VOLTEX (PTY) LTD - OVERSTRAND	R526,51	R78,97	R605,48	2	SPECTRUM DAYLIGHT SWITCH 16A QS15	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145758	273161	2025/09/17	VOLTEX (PTY) LTD - OVERSTRAND	R1 603,13	R240,47	R1 843,60	100	FLAT TWIN 2.50MM 2 X 2+E WHI CU PVC 300/500V	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
384	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R3 720,00	R558,00	R4 278,00	24	WASHED COTTON OUTDOOR NAVY HAT - S/M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R3 720,00	R558,00	R4 278,00	24	WASHED COTTON OUTDOOR NAVY HAT - L/XL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R2 160,00	R324,00	R2 484,00	48	HAT EMBROIDERY - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R1 596,00	R239,40	R1 835,40	30	REFLECTIVE VEST - NAVY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R585,20	R87,78	R672,98	10	REFLECTIVE VEST - NAVY - X-LARGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R1 322,00	R198,30	R1 520,30	40	SCREEN PRINTING ON REFLECTIVE VEST - BACK WORDING - BEACH MONITOR - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R826,00	R123,90	R949,90	40	SCREEN PRINTING ON REFLECTIVE VEST - FRONT - OVERSTRAND LOGO - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R5 145,00	R771,75	R5 916,75	75	180G CREW NECK T-SHIRT - NAVY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R754,60	R113,19	R867,79	10	180G CREW NECK T-SHIRT - NAVY - X-LARGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R1 530,00	R229,50	R1 759,50	85	CREW NECK T-SHIRT SCREEN PRINTING - BACK WORDING - BEACH MONITOR - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R1 402,50	R210,38	R1 612,88	85	CREW NECK T-SHIRT SCREEN PRINTING - FRONT - OVERSTRAND LOGO - WHITE	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
385	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R117,60	R17,64	R135,24	3	A1 F/CHART PAD BOND	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R270,00	R40,50	R310,50	10	A4 PP R/BINDER	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R1 406,40	R210,96	R1 617,36	12	A/4 DIARY 2026 ASSORTED	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R933,40	R140,01	R1 073,41	13	A5 DIARY 2026 ASSORTED	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	MOUSE PAD	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R3 825,00	R573,75	R4 398,75	15	90X45CM DESK MAT	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R286,00	R42,90	R328,90	10	SECRETARY FOLDERS CLEAR (12)	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	A4 PLASTIC POCKET (100) 40M	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R300,00	R45,00	R345,00	150	T/L HB GRAPHITE PENCIL	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R52,80	R7,92	R60,72	24	T/LINE ERASER LARGE	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R1 530,00	R229,50	R1 759,50	6	BLUETOOTHG HEADPHONES WITH AUX/CABLE	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R1 240,00	R186,00	R1 426,00	10	BLACK MESH DESK ORGANIZER	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R496,00	R74,40	R570,40	10	LETTER HOLDER	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R320,00	R48,00	R368,00	10	MESH BUSINESS CARD HOLDER	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	10	MEMO HOLDER	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R1 050,00	R157,50	R1 207,50	5	MESH 3/TIER MESH L/TRAY	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	5	FOLDBACK CLIPS SMALL	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R177,00	R26,55	R203,55	3	TWINE	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	LAMINATING POUCHES A4	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
386	145810	273164	2025/09/17	MY DESIGN	R1 220,87	R183,13	R1 404,00	2	DIRECTIONAL SIGNS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145810	273164	2025/09/17	MY DESIGN	R480,00	R72,00	R552,00	1	FERNKLOOF LOGO WITH NEW EMERGENCY NUMBER	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
387	145911	273166	2025/09/17	HERMANUS OFFICE NATIONAL	R815,95	R0,00	R815,95	4	4 X 750G RICOFFY	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145911	273166	2025/09/17	HERMANUS OFFICE NATIONAL	R345,55	R0,00	R345,55	4	4 X 2.5 KG WHITE SUGAR	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
	145911	273166	2025/09/17	HERMANUS OFFICE NATIONAL	R528,90	R0,00	R528,90	4	4 X 6-PACK LONGLIFE FULL CREAM MILK	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
388	145510	273167	2025/09/17	NOLADA 8 (PTY) LTD	R4 440,00	R666,00	R5 106,00	2	90-92L DEFY OR SIMILAR SINGLE DOOR REFRIGERATOR ANY COLOUR	COMMUNITY SERVICES	COMM: DIRECTOR: COMMUNITY SERVICES
	145258	273168	2025/09/17	BIDVEST WALTONS	R295,20	R44,28	R339,48	20	A4 2QRE BOOK	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R101,80	R15,27	R117,07	10	STAMPLE REMOVER JAW ASSORTD	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R891,36	R133,70	R1 025,06	48	PILOT BL-G2-7	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R199,32	R29,90	R229,22	12	PRITT GLUE STICK	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R40,70	R6,11	R46,81	10	WHITE BOARD MARKER	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R40,70	R6,11	R46,81	10	WHITE BOARD MARKER	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R40,70	R6,11	R46,81	10	WHITE BOARD MARKER	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R40,70	R6,11	R46,81	10	WHITE BOARD MARKER	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R34,10	R5,12	R39,22	10	PERM MARKER	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION

389	145258	273168	2025/09/17	BIDVEST WALTONS	R780,50	R117,08	R897,58	10	2-IN-1 FLASH DRIVE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R401,30	R60,20	R461,50	5	12D CALCULATOR LARGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R419,75	R62,96	R482,71	5	MAGAZINE HOLDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R56,05	R8,41	R64,46	5	FOLDBACK CLIPS MEDIUM BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R401,16	R60,17	R461,33	1	CORRECTION PENS 18ML BLUE BOTTLE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R90,24	R13,54	R103,78	6	DUCT TAPE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R578,10	R86,72	R664,82	6	POWERBANKS MAH 2000	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R1 298,82	R194,82	R1 493,64	6	STORAGE BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R41,90	R6,29	R48,19	5	MASKING TAPE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R2 514,90	R377,24	R2 892,14	10	CORDLESS MOUSE + KEYBOARD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
390	145599	273169	2025/09/17	BIDVEST WALTONS	R79,76	R11,96	R91,72	2	HIGHLIGHTER NEON ASSORTED (SET 4)	COMMUNITY SERVICES	COMM:SLIPWAYS
	145599	273169	2025/09/17	BIDVEST WALTONS	R23,80	R3,57	R27,37	5	PAPER CLIP WHITE PLASTIC COATED 28MM - BOX 100	COMMUNITY SERVICES	COMM:SLIPWAYS
	145599	273169	2025/09/17	BIDVEST WALTONS	R333,40	R50,00	R383,40	5	COPY PAPER A4 210MMX297MM 80GSM WHITE (PACK 500)	COMMUNITY SERVICES	COMM:SLIPWAYS
	145599	273169	2025/09/17	BIDVEST WALTONS	R885,60	R132,84	R1 018,44	60	CROXLEY COUNTER BOOK 2 QUIRE FEINT AND MARGIN HARD COVER 192 PAGE A4 HALF SIZE 137MMX297MM JD150	COMMUNITY SERVICES	COMM:SLIPWAYS
	145599	273169	2025/09/17	BIDVEST WALTONS	R679,80	R101,97	R781,77	60	CROXLEY PAD EXAM A4 FNT/MARG 100PG W389P PUNCHED PAD581	COMMUNITY SERVICES	COMM:SLIPWAYS
	145599	273169	2025/09/17	BIDVEST WALTONS	R47,70	R7,16	R54,86	30	PRIMLINE CLEAR CLICK PEN (RED)	COMMUNITY SERVICES	COMM:SLIPWAYS
	145599	273169	2025/09/17	BIDVEST WALTONS	R47,70	R7,16	R54,86	30	PRIMELINECLEAR CLICK PEN (BLACK)	COMMUNITY SERVICES	COMM:SLIPWAYS
391	144590	273170	2025/09/17	NOLADA 8 (PTY) LTD	R2 625,00	R393,75	R3 018,75	25	HELMET SHORT PEAK (NIKKI) ESKOM WHITE FHL (BLUE)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144590	273170	2025/09/17	NOLADA 8 (PTY) LTD	R1 170,00	R175,50	R1 345,50	2	AFP ARC PROTECTION GLOVE 55CAL DROMEX	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144590	273170	2025/09/17	NOLADA 8 (PTY) LTD	R3 930,00	R589,50	R4 519,50	1	FAS KIT MUNICS WORK IRONMAN XL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144590	273170	2025/09/17	NOLADA 8 (PTY) LTD	R3 930,00	R589,50	R4 519,50	1	FAS KIT MUNICS LIVE WORK IRONMAN 2XL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144590	273170	2025/09/17	NOLADA 8 (PTY) LTD	R12 400,00	R1 860,00	R14 260,00	1	EARTH KIT CONTROL RETIC 6M RED 1-33KV	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
392	145304	273171	2025/09/18	PATRICK INSTALLATIONS (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	STRIP, QUOTE AND REPAIR; BLAUPUNKT 49 LED TV (HAVE NO SOUND & PICTURE)"	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
393	145729	273172	2025/09/18	MOUTON NURSERY (PTY) LTD	R13 469,59	R2 020,43	R15 490,02	1	KIKUYU LAWN / GRASS SEED 21 KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
394	145369	273173	2025/09/18	NOLADA 8 (PTY) LTD	R750,00	R112,50	R862,50	1	DELIVERY TO KLEINMOND	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145369	273173	2025/09/18	NOLADA 8 (PTY) LTD	R6 600,00	R990,00	R7 590,00	60	TIMBER WALL PLATE 3000MM X 38MM X 14MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145369	273173	2025/09/18	NOLADA 8 (PTY) LTD	R7 000,00	R1 050,00	R8 050,00	50	SPLIT POLE 100-119MM 3M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145369	273173	2025/09/18	NOLADA 8 (PTY) LTD	R2 800,00	R420,00	R3 220,00	20	SABS PINE POLE 80-99MM 2.1M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145369	273173	2025/09/18	NOLADA 8 (PTY) LTD	R1 300,00	R195,00	R1 495,00	20	Y-BAR 10MM 6.5M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145369	273173	2025/09/18	NOLADA 8 (PTY) LTD	R1 650,00	R247,50	R1 897,50	50	WOODEN DROPPER 35-49MM 2.4M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
395	145876	273174	2025/09/18	KLEINMOND BOUHANDEL	R808,61	R121,29	R929,90	1	RECON VALVES 100KPA PRV FOR GEYSER(ITEM CODE 35520)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
396	144861	273176	2025/09/18	OVERBERG AGRI BEDRYWE (PTY) LTD	R2 650,00	R397,50	R3 047,50	1	HEK (GATE) - D2 GALV 3.050W X 1.200H X 32 MM	COMMUNITY SERVICES	COMM:CEMETERIES
397	145918	273180	2025/09/18	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 521,74	R228,26	R1 750,00	1	STICKER ON EXISTING BOARD 2M X.0800MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
398	145820	273183	2025/09/19	PETER BUTTNER SPORTSWEAR (PTY) LTD	R4 513,05	R676,95	R5 190,00	4	MESH BIBS 4 SETS OF 15 BIBS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
399	145819	273185	2025/09/19	BOLAND BADGE AND ENGRAVING	R5 427,76	R814,16	R6 241,92	15	TROPHIES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT

400	145819	273185	2025/09/19	BOLAND BADGE AND ENGRAVING	R14 400,00	R2 160,00	R16 560,00	400	MEDALS & DELIVERY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
400	144747	273186	2025/09/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 365,22	R204,78	R1 570,00	1	20V PS+ C/L DRILL 66NM B/LES S KIT +	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	144747	273186	2025/09/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 121,74	R168,26	R1 290,00	1	20 V PS+ C/L GRINDER 115MM 900W B/LESS	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
401	145922	273190	2025/09/19	BUCO HERMANUS	R808,13	R121,21	R929,34	2	ONE FOR PLASTER WHITE SL DURAM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145922	273190	2025/09/19	BUCO HERMANUS	R96,14	R14,42	R110,56	2	WIRE BRUSH FOUNDRY BLOCK TYPE FINE WOODEN ACADEMY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145922	273190	2025/09/19	BUCO HERMANUS	R101,47	R15,21	R116,68	2	BUCO EEZYPILE COMPLETE PAINT ROLLER 225MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145922	273190	2025/09/19	BUCO HERMANUS	R111,82	R16,77	R128,59	2	EXPANSION BOLT 8 X 65MM #14 (4) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145922	273190	2025/09/19	BUCO HERMANUS	R67,20	R10,08	R77,28	1	BUCO PAINT BRUSH 5PCE SET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145922	273190	2025/09/19	BUCO HERMANUS	R311,96	R46,79	R358,75	1	WOOD GLUW RAPID WATERPROOF 500G BALCOTAN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145922	273190	2025/09/19	BUCO HERMANUS	R46,69	R7,00	R53,69	1	TAPE MASKING GP 48MM YELLOW	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
402	145424	273191	2025/09/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	50	VUVUZELA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
403	145735	273192	2025/09/19	GANSBAAI PRECAST	R10 869,57	R1 630,43	R12 500,00	100	MARKER UPSTAND FOR VALVE 270X940MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
404	145897	273193	2025/09/19	HERMANUS HARDWARE	R1 193,05	R178,95	R1 372,00	1	CORDLESS DRIVER DRILL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145897	273193	2025/09/19	HERMANUS HARDWARE	R159,14	R23,86	R183,00	1	SIP DBI END SET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
405	145961	273194	2025/09/19	GANSBAAI BUILD IT (PTY) LTD	R460,80	R69,11	R529,91	1	ELEMENT INCALLOY SPIRAL 3KW COATED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145961	273194	2025/09/19	GANSBAAI BUILD IT (PTY) LTD	R260,87	R39,12	R299,99	1	THERMOSTAT KWIKTHERM 11 20A	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
406	145861	273196	2025/09/19	RUMO CATERING (PTY) LTD	R24 000,00	R3 600,00	R27 600,00	400	CATERING HERITAGE DAY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
407	144929	273197	2025/09/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R2 573,92	R386,08	R2 960,00	1	CORDLESS JIGSAW WITH 2X4AH BATTERIES AND CHARGER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144929	273197	2025/09/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 634,78	R245,22	R1 880,00	1	ANGLE GRINDER 2400W 230MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144929	273197	2025/09/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R904,35	R135,65	R1 040,00	1	DRILL IMPACT 1100W 13MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144929	273197	2025/09/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 478,26	R221,74	R1 700,00	1	CORDLESS CIRCULAR SAW 185MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144929	273197	2025/09/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 313,04	R196,96	R1 510,00	1	PLANER 1050W	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
408	145817	273198	2025/09/19	PETER BUTTNER SPORTSWEAR (PTY) LTD	R6 000,00	R900,00	R6 900,00	20	NETBALL ULTRA GRIP SIZE 5 MATCH BALL	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	145817	273198	2025/09/19	PETER BUTTNER SPORTSWEAR (PTY) LTD	R15 195,66	R2 279,34	R17 475,00	25	SOCCER MATCH BALL FIFA APPROVED SIZE 5 BALLS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	145817	273198	2025/09/19	PETER BUTTNER SPORTSWEAR (PTY) LTD	R2 434,79	R365,21	R2 800,00	10	BASKETBALL MATCH BALL+DEL R550	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
409	145584	273201	2025/09/19	NOLADA 8 (PTY) LTD	R5 800,00	R870,00	R6 670,00	1	HIGH PRESSURE JETTING NOZZLE ROTODRILL 3/8	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145584	273201	2025/09/19	NOLADA 8 (PTY) LTD	R3 410,00	R511,50	R3 921,50	1	HIGH PRESSURE JETTING NOZZLE RETRO NOZZLE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
410	145971	273203	2025/09/19	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R894,35	R134,15	R1 028,50	1	JONS GRANITE CLEASA ST BLACK 6(GRANITE SAFETY BOOT)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
411	145611	273208	2025/09/22	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 995,00	R0,00	R1 995,00	10	HEAVY DUTY 1 TON STORAGE BAGS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
412	145412	273220	2025/09/22	WA BRINK PRINTMEDIA (PTY) LTD	R6 450,00	R0,00	R6 450,00	150	APPOINTMENT CERTIFICATE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145412	273220	2025/09/22	WA BRINK PRINTMEDIA (PTY) LTD	R4 300,00	R0,00	R4 300,00	100	FIREARM CERTIFICATE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145412	273220	2025/09/22	WA BRINK PRINTMEDIA (PTY) LTD	R1 250,00	R0,00	R1 250,00	5	COURIER DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
413	146014	273221	2025/09/22	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R1 900,00	R0,00	R1 900,00	1	SOUND SYSTEM FOR HERITAGE DAY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
414	146005	273226	2025/09/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 461,80	R219,26	R1 681,06	2	A/W GARDEN HOSE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146005	273226	2025/09/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R98,13	R14,71	R112,84	2	GRDNA PP CONNECTOR HOSE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

415	146005	273226	2025/09/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R72,56	R10,88	R83,44	2	GRDNA REPAIRER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146005	273226	2025/09/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R55,40	R8,30	R63,70	2	GRDNA TAP CONNECTOR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
415	145839	273227	2025/09/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 565,00	R234,75	R1 799,75	25	ACA BRUSH SANITARY SYNTH PLASTIC	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
416	145906	273228	2025/09/22	HERMANUS MIDAS	R557,80	R83,66	R641,46	1	BLIXEM DEGREASER 20L	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145906	273228	2025/09/22	HERMANUS MIDAS	R238,14	R35,72	R273,86	3	SHIELD XTREME MUSK	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145906	273228	2025/09/22	HERMANUS MIDAS	R414,72	R62,21	R476,93	1	FAN RADIATOR ELECTRIC 200MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
417	145921	273229	2025/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	2	MICROWAVE 20L BLACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
418	145892	273230	2025/09/22	OFFICE FOR YOU (PTY) LTD	R1 589,00	R238,35	R1 827,35	5	TZE-231 12MM BLACK ON WHITE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
419	145925	273231	2025/09/22	FLO SPECIALIZED PRODUCT SOLUTIONS	R585,00	R87,75	R672,75	1	GAS BLOW TORCH NOZZLE W/LEVER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
420	145757	273232	2025/09/22	FORMS MEDIA INDEPENDENT AFRICA (PTY) LTD	R25 852,51	R3 877,87	R29 730,38	450	SECTION 341 BOOK-LAW ENFORCEMENT-3 PART GREEN, WHITE, PINK-SELF SEAL STRIP	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
421	144861	273233	2025/09/22	NOLADA 8 (PTY) LTD	R4 400,00	R660,00	R5 060,00	1	HEK (GATE) - D2 GALV 3.050W X 1.200H X 32 MM	COMMUNITY SERVICES	COMM:CEMETERIES
422	146036	273234	2025/09/22	FUNCTION HIRE.COM	R1 739,00	R260,85	R1 999,85	15	HIRE OF ROUND TABLES SEATING 10	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
423	146015	273235	2025/09/23	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R1 700,00	R0,00	R1 700,00	1	PHOTOGRAPHY FOR HERITAGE DAY 2025	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
424	145639	273236	2025/09/23	MFUNDA K PROJECTS (PTY) LTD	R22 500,00	R0,00	R22 500,00	1	SUPPLY AND INSTALL OFFICE SIGNS, MATERIALS ON WALL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
425	145859	273237	2025/09/23	HARIKISUN GENERAL DEALERS (PTY) LTD	R7 000,00	R0,00	R7 000,00	50	50 X FLEXI MULTI PURPOSE FULLY MOUED STACKABLE CHAIRS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145859	273237	2025/09/23	HARIKISUN GENERAL DEALERS (PTY) LTD	R500,00	R0,00	R500,00	14	DELIVERY	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145859	273237	2025/09/23	HARIKISUN GENERAL DEALERS (PTY) LTD	R8 442,00	R0,00	R8 442,00	1	14 X FOLDING TABLE 1-8M HEAVY DUTY PLASTIC TABLE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
426	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R468,96	R70,34	R539,30	1	8 PCS SCREWDRIVER SET WITH RUBBER HANDLE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R229,13	R34,36	R263,49	3	DRILL BIT SDS PLUS 8.0X150X210MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R442,34	R66,34	R508,68	3	DRILL BIT SDS PLUS 16.0X150X210MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R326,67	R48,99	R375,66	3	DRILL BIT SDS PLUS 12.0X150X210MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R396,94	R59,54	R456,48	3	DRILL BIT SDS PLUS 14.0X150X210MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R276,76	R41,51	R318,27	3	DRILL BIT SDS PLUS 10.0X200X260MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R210,94	R31,64	R242,58	3	DRILL BIT SDS PLUS 6.0X150X210MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R153,59	R23,03	R176,62	2	KNIFE UTILITY RETRACTABLE BLADE CARPET KNIFE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R451,48	R67,72	R519,20	2	DRILL BIT HSS ROL FORGED 19PCE SET TORK CRAFT OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R177,83	R26,67	R204,50	2	CHISEL BIT SDS PLUT FLAT 40.0X400MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R191,35	R28,70	R220,05	3	BIT INSERT 8PCE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R211,83	R31,77	R243,60	2	COACH SCREW M10X60 60PCE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R440,00	R66,00	R506,00	2	COACH SCREW M8X60 JAR 110 PIECE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R76,53	R11,47	R88,00	2	WALL PLUGS NYLON M12 GREY JAR OF 50	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R170,44	R25,56	R196,00	2	WALL PLUGS NYLON M10 JAR OF 100	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R446,09	R66,91	R513,00	3	NAIL IN ANCHOR NYLON CSK 8X80MM JAR OF 150	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R500,00	R75,00	R575,00	2	NAIL IN ANCHOR NYLON CSK 8X60MM JAR OF 250	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R156,53	R23,47	R180,00	3	NAIL IN ANCHOR NYLON CSK 6X40MM JAR OF 150	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK

427	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R45,40	R6,80	R52,20	1	NAIL IN ANCHOR WHITE RIMMED 8X100MM JAR OF 45	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 312,94	R196,94	R1 509,88	2	AXE 1.8KG RUBBER HANDLE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R794,11	R119,11	R913,22	2	AXE 0.9KG 600MM RUBER HANDLE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R275,92	R41,38	R317,30	2	CHUCK KEYLESS 13MM 1/2X20UNF TORK CRAFT CM13-2 OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R12,53	R1,87	R14,40	1	KNIFE ULTILITY BLADE 1X5 HEAVY DUTY STANDLEY BLADES	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R599,05	R89,85	R688,90	1	12 PIECE RACHET SET WITH RACHET 1/2	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R354,86	R53,22	R408,08	1	1/4 12PIECE RACHET SET WITH RACHET	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 591,31	R388,69	R2 980,00	10	500G LAWN SEEDS ECONOMY PACK FOUR SEASONS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
427	145994	273239	2025/09/23	BIDVEST WALTONS	R21,43	R3,21	R24,64	1	REXEL STAPLES 26/6MM NO56 BOX 5000 030100	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145994	273239	2025/09/23	BIDVEST WALTONS	R1 261,92	R189,29	R1 451,21	4	ENVELOPE PLAIN B4 CARTRIDGE WHITE 250MMX353MM ENP99CC (BOX 250)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145994	273239	2025/09/23	BIDVEST WALTONS	R41,34	R6,20	R47,54	1	WALTONS PRIMELINE PLASTIC POCKET A4 MULTIPUNCHED W45P (PACK 100)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145994	273239	2025/09/23	BIDVEST WALTONS	R20,10	R3,02	R23,12	1	ARTLINE MARKER PERMANENT MED CHISEL PT EK90	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL

	145994	273239	2025/09/23	BIDVEST WALTONS	R41,67	R6,25	R47,92	1	GRIP BINDER 32MM WITH WASHER 645 BOX 100	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145994	273239	2025/09/23	BIDVEST WALTONS	R72,80	R10,92	R83,72	10	WALTONS OPAQUE OFFICE BALLPEN FINE	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145994	273239	2025/09/23	BIDVEST WALTONS	R92,85	R13,93	R106,78	5	PILOT ROLLERBALL RETRACTABLE 0.7MM BL-G2-7F (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
428	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R152,40	R22,86	R175,26	2	STD 100 STAPLER BLK 20SHT	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R936,00	R140,40	R1 076,40	20	STAPLES 24/6 (5000)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R256,20	R38,43	R294,63	21	STAPLES 26/6 (5000)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R180,00	R27,00	R207,00	5	T/L MS-310 H/S METAL STAPLER 20SH	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	3	STD H-20 2HOLE PUNCH M/D 20SHT	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R1 596,00	R239,40	R1 835,40	4	LEGASY LAPTOP BAG 15.6" ""	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R3 095,00	R464,25	R3 559,25	25	CTP A4 WIRO DIARY P.A.D 2026	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R1 086,00	R162,90	R1 248,90	30	STICKN POP UP FLAGS SIGN (5'S)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R2 484,00	R372,60	R2 856,60	15	3M683-VAD1 POST IT FLAGS 280FLAG	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	2	3M SCOTCH TAPE 19X33MM	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R139,80	R20,97	R160,77	3	PUSH PINS ASSORTED 150'S	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	4	33MM LARGE COLOR CLIPS 100	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R412,00	R61,80	R473,80	10	COLOR F/BACK CLIPS (48) 8554 25MM	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	2	STAPLE REMOVER SR300	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R205,80	R30,87	R236,67	7	COLLOSSO HIGHLIGHTER 6PKT	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	30	BIC CRYSTAL XTRA LIFE MED BLACK *	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R499,20	R74,88	R574,08	24	BL-G2-7 RED 0.7MM	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R249,60	R37,44	R287,04	12	BL-G2-7 BLUE 0.7MM	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R1 497,60	R224,64	R1 722,24	72	BL-G2-7 BLACK	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	PERM MARKER (4/SET)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R950,00	R142,50	R1 092,50	25	GLUE STICK 43GRAM LARGE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R598,00	R89,70	R687,70	2	VISION TRAY SET-3 BLACK	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	10	JD 146 SHORT HAND NOTE BOOK C/L	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R99,20	R14,88	R114,08	8	PP PLASTIC ROLL 480X2M	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R2 730,00	R409,50	R3 139,50	70	L/A FILE 75MM BLACK 397-01	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	20	L/A FILE 50MM BLUE 395-10	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R184,00	R27,60	R211,60	4	PLASTIC FILE FASTENERS CLEAR 10'S	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R608,00	R91,20	R699,20	20	A-Z 26 POS PVC DIVIDER PP	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R424,00	R63,60	R487,60	20	BLN15 BLK ENERGEL NEEDL TP	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R678,80	R101,82	R780,62	2	MANILLA BRD FOLD 220GSM GREN	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R44,00	R6,60	R50,60	20	ERASER LARGE 61X23X12.5	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R219,00	R32,85	R251,85	5	24XS0 INVISIBLE TAPE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT

	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R1 052,00	R157,80	R1 209,80	4	C4 WHITE SELF SEAL (250)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	5	PRESTIK 100G WALLET	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R95,00	R14,25	R109,25	5	METAL FILE FASTENERS (50)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R782,40	R117,36	R899,76	2	TZ-241 18MM BLK ON WHITE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R245,00	R36,75	R281,75	5	TIPP - EX SHAKE & SQUEEZE (8ML)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R328,80	R49,32	R378,12	6	CUBE REFILL WHITE+COLOUR	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R590,00	R88,50	R678,50	2	BL-G2-W15 ALL COLORS (WALL/15)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R163,00	R24,45	R187,45	1	TRIPLUS FINELINER (105)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R280,00	R42,00	R322,00	5	W/BOARD MARKER ASSTD 10'S	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R648,00	R97,20	R745,20	20	CORRECTION TAPE ROLLER 5M	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
429	146006	273242	2025/09/23	HERMANUS BUILD IT (PTY) LTD	R1 408,61	R211,29	R1 619,90	3	DURAM DAMPFIX WHITE 5L	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
430	146026	273243	2025/09/23	AMAYOLI DYNAMICS (PTY) LTD	R6 000,00	R0,00	R6 000,00	40	MUNICIPAL COUNCIL CELEBRATING HRITAGE DAY, 25 SEP 2025 FOOD WILL BE SERVE AFTER COUNCIL MEETING.	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
431	146045	273244	2025/09/23	AMOROC DOORS	R1 234,79	R185,21	R1 420,00	1	REPAIR OF GARAGE DOOR AT KLEINMOND OFFICES	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
432	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R2 093,44	R314,02	R2 407,46	1	HUSQVARNA VARI-CUT FR3 DIAMOND BLADE 350MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R3 522,20	R528,33	R4 050,53	6	MAKITA BI METAL 6TPI 152MM BLADE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R2 496,00	R374,40	R2 870,40	6	MAKITA BI METAL 18TPI 152MM BLADE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R1 706,75	R256,01	R1 962,76	10	HILTI MULTI-PURPOSE RECIPROCATING SAW BLADE 152MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R1 251,52	R187,73	R1 439,25	5	HILTI MULTI-PURPOSE RECIPROCATING SAW BLADE 203MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R935,62	R140,34	R1 075,96	5	HILTI MULTI-PURPOSE RECIPROCATING SAW BLADE 229MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R1 452,40	R217,86	R1 670,26	1	HUSQVARNA VARI-CUT FR3 & DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
433	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R1 419,14	R212,86	R1 632,00	24	RED MUGS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R500,87	R75,13	R576,00	24	TUMBLER GLASS PLAIN HI BALL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R292,18	R43,82	R336,00	24	TUMBLER GLASS PATTERN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R751,31	R112,69	R864,00	48	BUTTER KNIVES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R250,44	R37,56	R288,00	48	TEASPOONS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R375,66	R56,34	R432,00	48	FORKS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R459,14	R68,86	R528,00	48	TABLESPOONS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R1 648,70	R247,30	R1 896,00	24	GREY MUGS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R434,79	R65,21	R500,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
434	146046	273251	2025/09/25	GANSBAAI BUILD IT (PTY) LTD	R1 565,14	R234,76	R1 799,90	1	C/L DRILL GSB 183-LI + CASE + CHAR + 1 BATTE	COMMUNITY SERVICES	COMM:SLIPWAYS
435	145815	273252	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 512,00	R0,00	R1 512,00	12	6PK LONGLIFE MILK 1L	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145815	273252	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R396,00	R0,00	R396,00	6	2.5KG WHITE SUGAR	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145815	273252	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R990,00	R0,00	R990,00	6	750 G INSTANT COFFEE GRANULES	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145815	273252	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R432,00	R0,00	R432,00	6	80PK ROOIBOS TEA	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145815	273252	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R526,00	R0,00	R526,00	6	100PK 5 ROSES (OR SIMILAR) TEA + DEL R100	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT

436	145808	273253	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 900,00	R0,00	R2 900,00	20	FENCE DEFENCE (OR SIMILAR) PAINT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145808	273253	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 192,00	R0,00	R1 192,00	4	ACETONE + DEL R200	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
437	145936	273254	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 960,00	R0,00	R1 960,00	4	ELECTRIC ENGRAVER 13W	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
438	146020	273255	2025/09/25	KLEINMOND GLASS AND ALUMINIUM (PTY) LTD	R354,75	R53,21	R407,96	1	HACKOUT 4MM GLASS 1075 X 825	COMMUNITY SERVICES	COMM:SPORTSFIELDS
439	145989	273256	2025/09/25	COLOURPIX GRAPHIC DESIGNS CC	R1 455,00	R218,25	R1 673,25	50	50X BUSINESS CARDS FOR 7 MAYCO MEMBERS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
440	145794	273257	2025/09/25	BOTRIVIER BOEREMARK	R3 396,60	R509,49	R3 906,09	30	OH POLE PINE CCA H4 2.4M X 80-100	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145794	273257	2025/09/25	BOTRIVIER BOEREMARK	R3 240,00	R486,00	R3 726,00	1	1,8M X 30M GREEN COATED DIAMOND WIRE MESH 50MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
441	145898	273258	2025/09/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R401,74	R60,26	R462,00	14	SAMSUNG A26 BUMPER COVER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145898	273258	2025/09/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R523,48	R78,52	R602,00	14	SAMSUNG HD PRO A26	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
442	146044	273260	2025/09/25	GILBERT'S CATERING	R1 050,00	R0,00	R1 050,00	3	ASSORTED SANDWICHES (3 PLATTERS)	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146044	273260	2025/09/25	GILBERT'S CATERING	R600,00	R0,00	R600,00	30	ASSORTED SOFT DRINKS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146044	273260	2025/09/25	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
443	145749	273266	2025/09/25	MG73 GRAPHICS	R925,22	R138,78	R1 064,00	50	FRIDGE MAGNET 160X110MM (MAGNET & VINYL)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
444	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R2 625,00	R393,75	R3 018,75	3	EVOLUTION SOFT SHELL (2X BLACK SIZE M, AND 1X GREY SIZE L) EMBROIDERED	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R1 050,00	R157,50	R1 207,50	2	LEMAITRE MAXECO SAFETY SHOE - BROWN (SIZE 10)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R880,00	R132,00	R1 012,00	2	SUPER STRONG WORK JEANS - INDIGO	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R10 640,00	R1 596,00	R12 236,00	14	LEGENDARY CARGO PANTS - (KHAKI) SIZES: 4X30; 4X36; 2X38; 4X42	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R5 740,00	R861,00	R6 601,00	14	LEGANDARY EVERYDAY S/S SHIRT (SIZES: 4XM; 4XL; 2XXL; 4X2XL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R1 539,13	R230,86	R1 769,99	6	NEPTUNE GOLFER MENS NAVY (SIZES: 3XM; 1XXL; 2X2XL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R1 539,13	R230,86	R1 769,99	6	NEPTUNE GOLFER WHITE (SIZES: 3XM; 1XXL; 2X2XL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R385,00	R57,75	R442,75	1	JONSSON WORKWEAR DUSTCOAT ROYAL BLUE SIZE M	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R1 480,00	R222,00	R1 702,00	4	CLASSIC GOLFER NAVY (SIZE: 4XM)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
445	145982	273268	2025/09/25	DERELIZE PRINTING	R7 500,00	R1 125,00	R8 625,00	15	15X LADIES PUFFER JACKETS (PLEASE SEE SIZES ON SPEC'S	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	145982	273268	2025/09/25	DERELIZE PRINTING	R7 804,35	R1 170,65	R8 975,00	15	15X GENTS PUFFER JACKETS (PLEASE SEE SIZES ON SPEC'S)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
446	145932	273269	2025/09/25	BIDVEST WALTONS	R16 485,00	R2 472,75	R18 957,75	3	HIGHBACK OFFICE CHAIR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
447	145702	273271	2025/09/25	YELLOW MANGO TRADING CC	R2 900,00	R435,00	R3 335,00	10	WATER TANK DISINECTANT + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145702	273271	2025/09/25	YELLOW MANGO TRADING CC	R2 412,18	R361,82	R2 774,00	10	KLORMAN REPLACEMENT CARTRIDGES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
448	144518	273273	2025/09/25	COLOURPIX GRAPHIC DESIGNS CC	R26 086,96	R3 913,04	R30 000,00	1	UPDATE/REFRESH OF CORPORATE IDENTITY & BRANDING GUIDE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
449	145877	273279	2025/09/26	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R5 980,87	R897,13	R6 878,00	600	CLEAR LENS SAFETY SPECTACLES WITH MOULDED SIDE SHIELDS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
450	145809	273280	2025/09/26	NOLADA 8 (PTY) LTD	R2 280,00	R342,00	R2 622,00	4	DAYPACK(BACKPACKS)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
451	145692	273281	2025/09/26	LANDIS AND GYR (PTY) LTD	R22 500,00	R3 375,00	R25 875,00	30	PRE-PAID ELECTRICITY METERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
452	145828	273282	2025/09/26	VOLTEX (PTY) LTD - OVERSTRAND	R7 436,08	R1 115,41	R8 551,49	40	TAPE SELF-FUSING HIGH TENTION SPLICING TAPE 0.5MM X 19 MM X 10M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
453	145276	273283	2025/09/26	MANANDO CONSTRUCTION AND SERVICES	R6 700,00	R0,00	R6 700,00	1	SITE MEETING - REMOVAL OF CUT OF NETBALL POLES AND REPLACEMENT OF TWO NEW POLES IN THE GROUND	COMMUNITY SERVICES	COMM:SPORTSFIELDS
454	145234	273284	2025/09/26	NOLADA 8 (PTY) LTD	R17 400,00	R2 610,00	R20 010,00	2	18LT BOSCH BATTERY	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	145234	273284	2025/09/26	NOLADA 8 (PTY) LTD	R1 250,00	R187,50	R1 437,50	1	BOSCH SPARES 14L PC BOARD	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI

455	145858	273285	2025/09/26	NOLADA 8 (PTY) LTD	R8 340,00	R1 251,00	R9 591,00	6	SUPER LAWNWEEDER HERBICIDE (L4370) 5L	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
456	145658	273286	2025/09/26	NOLADA 8 (PTY) LTD	R4 600,00	R690,00	R5 290,00	1	100 LITRE GEYSER	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
457	146097	273298	2025/09/26	MY DESIGN	R1 714,79	R257,21	R1 972,00	2	PVC BANNER 2X1.1MM WITH FOLD OVER AND EYELETS	PLANNING AND DEVELOPMENT	P&D: DIRECTOR: PLANNING & DEVELOPMENT
458	145952	273299	2025/09/26	HAMAN BF	R17 400,00	R0,00	R17 400,00	3	HIRE OF CHIPPER FOR 3 DAYS. INCLUDES OPERATOR, WORKERS, DIESEL FOR MACHINE & DELIVERY TO SITE	MUNICIPAL PUBLIC SAFETY	MPS: DISASTER MANAGEMENT
459	145675	273300	2025/09/26	SHADE AND STEEL SOLUTIONS	R2 985,00	R447,75	R3 432,75	1	CAR SHADE PORT SIDE SKIRT	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
460	145403	273302	2025/09/29	HERMANUS MIDAS	R2 093,08	R313,96	R2 407,04	4	SEAT COVERS FOR SINGLE CAB	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145403	273302	2025/09/29	HERMANUS MIDAS	R15 309,00	R2 296,35	R17 605,35	6	628 CYLINDER AIR COMPRESSOR OR SIMILAR	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145403	273302	2025/09/29	HERMANUS MIDAS	R1 782,00	R267,30	R2 049,30	6	FIRST AID KITS REGULATION 7	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145403	273302	2025/09/29	HERMANUS MIDAS	R315,90	R47,39	R363,29	6	RUBBER MATS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145403	273302	2025/09/29	HERMANUS MIDAS	R1 272,60	R190,89	R1 463,49	6	CLEANING KIT	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145403	273302	2025/09/29	HERMANUS MIDAS	R1 296,00	R194,40	R1 490,40	6	DCP FIRE EXTINGUISHER 1KG	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
461	145271	273303	2025/09/29	HERMANUS EXTINGUISHER SERVICES	R4 800,00	R720,00	R5 520,00	30	SERVICE & REFILL OF 4.5DCP EXTINGUISHERS AS AND WHEN NEEDED	MUNICIPAL PUBLIC SAFETY	MPS: FIRE & RESCUE
	145271	273303	2025/09/29	HERMANUS EXTINGUISHER SERVICES	R12 500,00	R1 875,00	R14 375,00	50	SERVICE & REFILL OF 9KG DCP EXTINGUISHERS AS AND WHEN NEEDED	MUNICIPAL PUBLIC SAFETY	MPS: FIRE & RESCUE
	145271	273303	2025/09/29	HERMANUS EXTINGUISHER SERVICES	R4 500,00	R675,00	R5 175,00	10	SERVICE & REFILL OF 5KG CO2 EXTINGUISHERS AS AND WHEN NEEDED	MUNICIPAL PUBLIC SAFETY	MPS: FIRE & RESCUE
462	146084	273305	2025/09/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 114,00	R0,00	R1 114,00	4	CASA DIGITAL FOOD KITCHEN SCALE (BLACK) - 4MM TEMPERED GLASS - MAX 5KG	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
	146084	273305	2025/09/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
463	146096	273306	2025/09/29	HERMANUS OFFICE NATIONAL	R145,80	R21,87	R167,67	4	TABS SUSPENSION FILE CTP WHT 25PK	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	146096	273306	2025/09/29	HERMANUS OFFICE NATIONAL	R291,00	R43,65	R334,65	10	WIRE BINDING TIDY FILES METAL	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	146096	273306	2025/09/29	HERMANUS OFFICE NATIONAL	R69,72	R10,46	R80,18	3	PRESTIK BOSTIK 100GR	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	146096	273306	2025/09/29	HERMANUS OFFICE NATIONAL	R591,30	R88,60	R679,90	2	STAMP HAND MOUNT R340	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
464	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R87,94	R13,18	R101,12	2	DRYWALL SCREWS FINE THREAD 3.9 X 30MM PER 100	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R169,96	R25,49	R195,45	2	DRYWALL SCREWS FINE THREAD 4.2 X 30MM PER 100	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R205,67	R30,85	R236,52	2	CVOACH SCREW GALV MILD 8 X 60MM PER LARGE TIN	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R134,78	R20,21	R154,99	1	WALL PLUG NYLON 10 X 50MM PER 100	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R283,84	R42,57	R326,41	1	WALL PLUG NYLON 12 X 60MM PER 100	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R228,65	R34,29	R262,94	1	NAIL IN TRU-FIX 6 X 35MM PER 150	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R166,75	R25,01	R191,76	1	NAIL IN TRU-FIX 6 X 70MM PER V65	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R182,21	R27,33	R209,54	1	NAIL IN WHITE BRIMMED 8 X 100MM PER TIN	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R143,97	R21,59	R165,56	1	TEK SCREW STEEL CLAS 5.5 X 65MM PER TIN	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R48,89	R7,33	R56,22	1	TEK SCREW WOOD 5.5 X 75MM PER TIN	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R405,77	R60,86	R466,63	3	NAI N& CAP ROOF SEAL 3.55 X 75MM PER TIN OF 50	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R126,24	R18,93	R145,17	1	WASHER LARGE ZN PL 6 X 32 X 1.5MM PER PACK	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R112,44	R16,86	R129,30	1	WASHER LARGE ZN PL 8 X 38 X 1.5MM PER PACK	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R214,40	R32,16	R246,56	4	THREADED NROD GALV 12MM X 1M	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R392,23	R58,83	R451,06	4	THREADED ROD GALV 16MM X 1M	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE

	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD		R274,59	R41,18	R315,77	1	NUT NYLOCK ZN PLATED 12MM PER LARGE TIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD		R161,43	R24,21	R185,64	1	NUT HEX ZN PLATED 12MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD		R1 642,23	R246,33	R1 888,56	20	HINGE FIX & DRILLING TEMPLATE FIT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD		R1 147,87	R172,18	R1 320,05	12	LOCKSET HD 3 LEVER CP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD		R1 594,11	R239,11	R1 833,22	10	SECURITY GATE LOCK & KEY & STRIKER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD		R1 541,06	R231,15	R1 772,21	5	SECURITY GATE LOCK CYLINDER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD		R1 623,12	R243,46	R1 866,58	8	ROPE OUTDOOR HANKS 8MM X 30M MAMBA	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD		R425,44	R63,81	R489,25	3	ALCOLIN EPOXY-BOND FAST SET 250ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD		R356,53	R53,47	R410,00	1	TAPE MEASURE 8M X 25MM POWERLOCK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD		R810,76	R121,61	R932,37	2	MEASURING TAPE 50M CO-MOULDED RUBBER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD		R983,58	R147,53	R1 131,11	2	BOLT CUTTER 600MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD		R481,16	R72,16	R553,32	2	PLIERS WATER PUMP 10 INCH	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	465	145275	273308	2025/09/29	VISSER PAINTERS		R8 800,00	R0,00	R8 800,00	1	MOVING OF 100 M FENCE AND PLANTING IT AGAIN 500MM INSIDE TO THE FIELD FROM WHERE IT IS NOW .	COMMUNITY SERVICES
466	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R366,51	R54,97	R421,48	5	TROWEL BICK PLASTIC HANDLE280ML	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R37,60	R5,64	R43,24	2	TROWEL FLOAT PLASTER PLASTIC HANDLE 280MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R392,00	R58,80	R450,80	1	HANDSAW PROFFESIONAL QUALITY 450MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R322,00	R48,30	R370,30	2	TROWEL PLASTERING PLASTIC HANDLE 280MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R143,00	R21,45	R164,45	1	T/CRAFT PLIERS COMBINATION 200MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R124,00	R18,60	R142,60	1	T/CRAFT HAMMER CLAW 5701G FIBREGLOSS	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R322,00	R48,30	R370,30	2	TROWEL HAWK PLASTERING PLASTIC 280MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R281,00	R42,15	R323,15	1	T/CRAFT HAMMER CLAW 1.8KG 94LB) FIBREGLOSS	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R32,70	R4,91	R37,61	1	NAIL WIRE FLAT HEAD 75MM 1KG	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R32,70	R4,91	R37,61	1	NAIL WIRE FLAT HEAD 100MM 1KG	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R32,70	R4,91	R37,61	1	NAIL WIRE FLAT HEAD 125MM 1KG	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R56,60	R8,49	R65,09	2	BUILDERS LINE 0.9MMX100M	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R30,60	R4,59	R35,19	2	CHAIN 4MM P/METER	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R53,40	R8,01	R61,41	6	CARPENTERS PENCIL HARD GREEN	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R51,50	R7,73	R59,23	1	UTILITY KNIFE RETRACTABLE BLADE	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R37,50	R5,63	R43,13	1	UTILITY KNIFE BLADE 0.6MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R43,70	R6,56	R50,26	1	T/CRAFT IMPACT NUTSETTER MAGNETIC 8X65MM.	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R52,60	R7,89	R60,49	1	BLADE CUTTING DISC S/STEEL 230MMX1.6M	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R180,00	R27,00	R207,00	1	BLADE DIAMOND SEGMENTED (DRY-CUT) 230MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R69,30	R10,40	R79,70	1	EUREKA TEK SCRE WOOD CLASS3 BULK 5.5X90MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R171,00	R25,65	R196,65	1	LASHER BOWSAW FRAME 30L 530MM GP	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD		R2 015,00	R302,25	R2 317,25	1	BOSCH PROFFESIONAL ANGLE GRINDER 230MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND

	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R577,00	R86,55	R663,55	1	BOSCH PROFFESIONAL IMPACT DRILL 600W	INFRASTRUCTURE SERVICES	INFRA:STORMWATER-KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R261,00	R39,11	R300,11	1	T/CRAFT LEVEL SPIRIT ALU 600MMX1.4MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER-KLEINMOND
467	146047	273310	2025/09/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 565,22	R234,78	R1 800,00	2	KLEINBAAI LAUNCHING SITE SIGN 1200X 600MM WITH UV	COMMUNITY SERVICES	COMM:SLIPWAYS
468	145953	273311	2025/09/29	NOLADA 8 (PTY) LTD	R1 650,00	R247,50	R1 897,50	50	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE S	COMMUNITY SERVICES	COMM:BEACHES
	145953	273311	2025/09/29	NOLADA 8 (PTY) LTD	R3 300,00	R495,00	R3 795,00	100	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE M	COMMUNITY SERVICES	COMM:BEACHES
	145953	273311	2025/09/29	NOLADA 8 (PTY) LTD	R4 950,00	R742,50	R5 692,50	150	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE L	COMMUNITY SERVICES	COMM:BEACHES
	145953	273311	2025/09/29	NOLADA 8 (PTY) LTD	R3 300,00	R495,00	R3 795,00	100	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE 1XL	COMMUNITY SERVICES	COMM:BEACHES
	145953	273311	2025/09/29	NOLADA 8 (PTY) LTD	R1 650,00	R247,50	R1 897,50	50	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE 2XL	COMMUNITY SERVICES	COMM:BEACHES
	145953	273311	2025/09/29	NOLADA 8 (PTY) LTD	R825,00	R123,75	R948,75	25	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE 3XL	COMMUNITY SERVICES	COMM:BEACHES
469	145836	273312	2025/09/29	BUCO HERMANUS	R3 417,30	R512,60	R3 929,90	5	SAP 50MM X 228MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R2 448,70	R367,31	R2 816,01	5	SAP 38MM X 228MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R3 479,73	R521,96	R4 001,69	17	SAP 50MM X 76MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R1 799,25	R269,89	R2 069,14	25	SAP 38MM X 38MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R511,84	R76,78	R588,62	1	NAIL IN ANCHOR 8MM X 75MM (200F)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R230,24	R34,54	R264,78	2	DRYSCREW 6MM X 32MM (1000)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R1 110,78	R166,62	R1 277,40	33	CORNICE PLAIN 75MM X 3M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R630,25	R94,54	R724,79	25	NAILS ROUND WIRE 100MM 1KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R655,40	R98,31	R753,71	29	NAILS ROUND WIRE 75MM 1KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R4 088,40	R613,26	R4 701,66	20	SAP 38MM X 114MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R1 608,60	R241,29	R1 849,89	10	BARGE BOARD NUTEC 80MM X 200MM X 3000MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R609,20	R91,38	R700,58	10	NAILS CLOUD 32MM P/KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R739,20	R110,88	R850,08	5	NAILS MASONRY 32MM 1KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R2 974,33	R446,15	R3 420,48	5	SHUTTERPLY 18MM + DEL R315	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R74,00	R11,10	R85,10	1	CHALK LINE REEL & CHALK PLASTIC 30M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R130,00	R19,50	R149,50	1	CHISEL COLD 20MM X 250MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R438,00	R65,70	R503,70	2	SAW HAND PLASTIC HANDLE 600MM 8PT	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R4 260,00	R639,00	R4 899,00	20	HINGE BALL BEARING S/S 75MM X 100MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R1 536,00	R230,40	R1 766,40	1	ROUTER SET 24PC	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R465,00	R69,75	R534,75	7	EXTENSION CORD WHITE 20M 16A	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R274,00	R41,10	R315,10	2	CHIPBOARD SCREW 10MM X 75MM (250)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R1 170,00	R175,50	R1 345,50	10	BLADE JIG SAW WOOD U SHANK 4MM 6TPI 100MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R1 770,00	R265,50	R2 035,50	10	PLANER KNIVES TUNGSTEN 82MM PR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R585,00	R87,75	R672,75	5	HOLDER BIT MAGNETIC 75MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	20	BIT TITAN DRILL HSS 3MM (2PACK)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R170,00	R25,50	R195,50	10	BIT TITAN DRILL HSS 5MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

470	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	10	BIT SPADE 18MM X 150MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R125,00	R18,75	R143,75	10	HASP & STAPLE GALV 115MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R104,00	R15,60	R119,60	2	KNIFE TRIMMING RETRACTABLE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R650,00	R97,50	R747,50	10	BIT TITAN DRILLOL HSS 10MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R400,00	R60,00	R460,00	10	BIT TITAN DRILL HSS 8MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R1 955,00	R293,25	R2 248,25	23	FILE STEEL FLAT	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R64,00	R9,60	R73,60	1	BLADE DIAMOND 115MM(3)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R386,00	R57,90	R443,90	1	HAMMER CLUB SUREGRIP 1.1KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R4 120,00	R618,00	R4 738,00	10	SAP 50MM X 152MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R2 110,00	R316,50	R2 426,50	10	SAP 50MM X 76MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R1 530,00	R229,50	R1 759,50	9	FLASHING S/W GALV 0.47MM 2.45M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R388,00	R58,20	R446,20	2	TIMBER FIX 75MM C3 (100)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R396,00	R59,40	R455,40	2	BRACING STRAP & HOLES TRUSS GALV 1.3MM X 25MM X 10	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R89,00	R13,35	R102,35	1	NAILS MASONRY 32MM 500G	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R69,00	R10,35	R79,35	1	NAILS CLOUT 32MM P/KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R122,50	R18,38	R140,88	5	NAILS ROUND WIRE 125MM P/KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R122,50	R18,38	R140,88	5	NAILS ROUND WIRE 100MM 1KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R253,00	R37,94	R290,94	1	SAW HAND PLASTIC HANDLE 550MM 11PT	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
471	146057	273314	2025/09/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R695,00	R0,00	R695,00	1	9 PCS GARDENING HAND TOOLS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146057	273314	2025/09/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 080,00	R0,00	R1 080,00	4	CHEMSOLVE P CLEANER 5LTR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
472	145793	273315	2025/09/29	HERMANUS GAS CC	R2 400,00	R360,00	R2 760,00	4	CYLINDER DEPOSIT 19KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
473	146075	273316	2025/09/29	HERMANUS MOWER CENTRE	R1 186,96	R178,04	R1 365,00	1	CHAINSAW SAFETY PANTS SZ L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
474	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R3 211,14	R481,66	R3 692,80	2	2.5MM X 2 CORE + E FLAT WHITE/100M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R185,40	R27,80	R213,20	10	CABLE CLIP FLAT WHITE C/W NAIL 10X5.7X8.2MM/100	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R88,70	R13,30	R102,00	50	SIZE 0 WHITE PVC COMPRESSION GLAND 5-8MM CABLE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R76,52	R11,47	R87,99	3	32A 1-POLE 4.5KA C CURVE MINI RAIL MCB	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R708,74	R106,31	R815,05	5	63AMP 30MA 2P DIN RCD NO OVERLOAD	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R196,18	R29,42	R225,60	8	10AMP 1P 4.5KA C CURVE DIN MCB	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R2 333,43	R350,01	R2 683,44	12	2X22W LED FITTING 5FT IP65 TUBE NOT INCLUDED	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R21,60	R3,24	R24,84	4	6X41 DRYWALL SCREWS-COARSE/25	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R17,27	R2,59	R19,86	2	6MM NYLON PLUG GREY 6X4.9X29.8/100	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R82,39	R12,35	R94,74	6	6 CEILING LAMP CERAMIC BATON B22"	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R215,79	R32,36	R248,15	5	230VAC 10W DAYLIGHT LED DAYLIGHT SENSING LAMP B22	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R215,79	R32,36	R248,15	5	230VAC 10W DAYLIGHT LED DAYLIGHT SENSING LAMP E27	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R1 292,44	R193,86	R1 486,30	5	230VAC 50W 6000K LED FL. LIGHT IP65 C/W DAYNIGHT SENSOR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R1 976,00	R296,40	R2 272,40	20	220-240VAC 50W LED COOL WHITE MINI FLOOD IP65 (317X235)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R3 460,87	R519,13	R3 980,00	20	SPAZIO TRACK LIGHT ALU WHITE 2 PIN	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R266,98	R40,04	R307,02	17	GU10 BRACKET	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R1 354,79	R203,21	R1 558,00	40	DAYLIGHT GU10 COOL WHITE 6WATT	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R33,57	R5,03	R38,60	2	LED TUBE 9W 6500K 600MM NON DIMM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R685,92	R102,88	R788,80	4	T5 4 FOOT DAYLIGHT LED TUBE 16WATT & DELIVERY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
475	145908	273318	2025/09/29	OVERBERG LIGHTING CENTRE CC	R878,20	R131,73	R1 009,93	4	250W M/HALIDE E40	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
476	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 045,00	R0,00	R1 045,00	5	BEVERAGE COFFEE 110G MILD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R379,50	R0,00	R379,50	3	SUGAR BROWN 5KG	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R480,00	R0,00	R480,00	6	BEVERAGE CREAMER CREMORA 750G	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 023,00	R0,00	R1 023,00	3	BEVERAGE COFFEE RICOFFY 1.5KG	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R660,00	R0,00	R660,00	6	BEVERAGE MILK LONGLIFE FULL 6X1L	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R240,00	R0,00	R240,00	3	BEVERAGE TEA 5 ROSES TLESS 100PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R180,00	R0,00	R180,00	3	BEVERAGE TEA ROOIBOS 80PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 223,60	R0,00	R2 223,60	17	ASSORTED BISCUITS 1.2KG	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
477	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R600,00	R0,00	R600,00	5	CHEESE FLAVOURED MAIZE NAKS 50 X 20G & DELIVERY	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	145582	273321	2025/09/30	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R9 799,00	R0,00	R9 799,00	1	INDUSTRIAL ELECTRICAL HIGH PRESSURE WASHER	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
478	145582	273321	2025/09/30	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 439,00	R0,00	R2 439,00	1	ROOF CLEANING KIT + DEL R250	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146140	273328	2025/10/01	HERMANUS MOWER CENTRE	R652,18	R97,82	R750,00	1	SERVICING OF CHAINSAW MACHINE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
479	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R304,35	R45,65	R350,00	10	WASHING SOAP BAR / BLOCK 500G AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R1 544,35	R231,65	R1 776,00	48	CARPET SHAKE POWDER AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R1 095,66	R164,34	R1 260,00	10	CLOTHS MICROFIBRE (5 PCK) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R969,57	R145,43	R1 115,00	5	LATEX DISPOSABLE GLOVES - 100 PER BOX + DELIVERY	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R295,66	R44,34	R340,00	20	RUBBER GLOVES (PACK OF 1 PAIR) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R591,31	R88,69	R680,00	20	TOILET BRUSH SET - BRUSH AHD HOLDER - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R1 630,44	R244,56	R1 875,00	3	EXTENTION REEL (10M X 1MM) WITH MULTI PLUG OPTIONS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	145089	273345	2025/10/01	YELLOW MANGO TRADING CC	R1 826,09	R273,91	R2 100,00	10	SQUEEGEE FOR WINDOW CLEANING WITH TELESCOPIC HANDEL TO BE EXTENDED - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
480	145697	273349	2025/10/02	WA BRINK PRINTMEDIA (PTY) LTD	R8 050,00	R0,00	R8 050,00	350	350 X BROWN BOARD FOLDER FILES 780MM X 330MM WITH FASTNERS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146003	273350	2025/10/02	BIDVEST WALTONS	R13,39	R2,01	R15,40	1	PRESTIK 100G WALLET	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R18,12	R2,72	R20,84	2	CLEAR TAPE 48 X 50	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R142,86	R21,43	R164,29	1	REAM A4 80GMS PAPER PINK (PASTEL)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R142,86	R21,43	R164,29	1	REAM A4 80GMS YELLOW PAPER	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R237,04	R35,56	R272,60	1	REAM A4 80GMS RED PAPER	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R169,64	R25,45	R195,09	1	BROWN ENVELOPE C4 MANILLA SELF SEAL (250)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R80,24	R12,04	R92,28	2	MAGIC CLIPS 6,4MM (BOX OF 50)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT

481	146003	273350	2025/10/02	BIDVEST WALTONS	R45,32	R6,80	R52,12	4	A4 EXAM PAD PUNCHED	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R282,84	R42,43	R325,27	12	A4 LEVER ARCH FILE GREY/MOTTLE	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R9,52	R1,43	R10,95	2	PAPERCLIPS 33MM (100)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R108,72	R16,31	R125,03	12	BLACK PEN BK77 SUPERB FINE	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R79,70	R11,96	R91,66	2	GLUE STICK 43 GRAM	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R10,00	R1,50	R11,50	1	S/HAND NOTE BOOK 144 PAGES (A5)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R1 656,44	R248,47	R1 904,91	2	OPTIPLAN 450 FILES H/W EXPANDA FLAP/CLIP A4 (RE-ORDER REF: 520112 (PACK OF 25)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R74,56	R11,18	R85,74	1	DISH WASH SPONGES PACK OF 3	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R37,67	R5,65	R43,32	1	SUNLIGHT LAUNDRY BAR GREEN 250G	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R130,48	R19,57	R150,05	10	LARGE DISH CLOTH	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R56,77	R8,52	R65,29	10	SMALL DISH CLOTH	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R349,20	R52,38	R401,58	12	AIR FRESHNER 210ML	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R22,61	R3,39	R26,00	1	YELLOW KITCHEN GLOVES SMALL (PAIR)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	2025/10/02	BIDVEST WALTONS	R22,61	R3,36	R25,97	1	YELLOW KITCHEN GLOVES SMALL (PAIR)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
482	145976	273351	2025/10/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 000,00	R0,00	R4 000,00	4	BATTERY PACK 18V LI - ION 4000MAH RYOBI XB - 4000	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145976	273351	2025/10/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R900,00	R0,00	R900,00	1	BATTERY SMART INTELLIGENT CHARGER 18V LI - ION 4200AH RYOBI	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
483	145970	273352	2025/10/02	UNIVERSAL TRADING	R320,00	R48,00	R368,00	2	MAJOR TECH CABLE SHEAR CROSS SECTION 38MM CS 0338 OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145970	273352	2025/10/02	UNIVERSAL TRADING	R3 695,00	R554,25	R4 249,25	1	HELLERMAN TYTON CORE CUTTER 32.5MM RCC325PH OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
484	145928	273358	2025/10/02	LUMBER & LAWN	R16 745,74	R2 511,85	R19 257,59	2	PETROL BRUSHCUTTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
485	145924	273359	2025/10/02	LINDA JACOBS PROMOTIONS	R420,00	R63,00	R483,00	100	PRINTING OF A4 TRIFOLD MILKWOOD BROCHURE IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145924	273359	2025/10/02	LINDA JACOBS PROMOTIONS	R680,00	R102,00	R782,00	50	PRINTING OF A5 MARINE POLLUTION BOOKLETS IN AFRIKAANS IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145924	273359	2025/10/02	LINDA JACOBS PROMOTIONS	R720,00	R108,00	R828,00	50	PRINTING A5 MARINE POLLUTION BOOKLETS IN ISIXHOSA IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145924	273359	2025/10/02	LINDA JACOBS PROMOTIONS	R1 320,00	R198,00	R1 518,00	100	PRINTING OF A5 MARINE POLLUTION BOOKLETS IN ENGLISH IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145924	273359	2025/10/02	LINDA JACOBS PROMOTIONS	R1 560,00	R234,00	R1 794,00	100	PRINTING OF A5 CLIMATE CHANGE BOOKLET IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145924	273359	2025/10/02	LINDA JACOBS PROMOTIONS	R2 890,00	R433,50	R3 323,50	50	PRINTING OF A5 KOGELBERG BIOSPHERE BOOKLETS IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
486	145907	273360	2025/10/02	BIDVEST WALTONS	R520,96	R78,14	R599,10	4	DIARY A4 CTP EXECUTIVE PAGE ADAY BLK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R488,58	R73,29	R561,87	6	DIARY A5 CTP EXECUTIVE PAGE ADAY BLK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R23,79	R3,57	R27,36	3	CORRECTION TAPE PILOT 4MM X 6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R15,52	R2,33	R17,85	2	LEADS 0.5MM HB SHINE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R34,36	R5,15	R39,51	2	TAPE DOUBLE SIDED 12MM X 33M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R79,70	R11,96	R91,66	2	GLUE STICK 43G	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R21,04	R3,16	R24,20	2	STAPLES 26/6 ON 5000PK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R166,74	R25,01	R191,75	2	POUCH LAMINATE ON A4 150MIC 100PK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R121,00	R18,15	R139,15	1	BIND COVER GBC A4 PVC TRANS 150MIC 100BX	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R117,00	R17,55	R134,55	6	PEN RB ENERGEL NTP 0.5 XFINE BLK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

	145907	273360	2025/10/02	BIDVEST WALTONS	R90,63	R13,60	R104,23	8	PAD EXAM PUNCHED A4 100SHTS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	273360	2025/10/02	BIDVEST WALTONS	R168,00	R25,20	R193,20	6	FLASH PAK RBE SML 65 X 65 ASS COLOURS 12 PK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
487	145934	273361	2025/10/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R28 700,00	R0,00	R28 700,00	284	SAP 38MM X 114MM X 3.0M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
488	145993	273364	2025/10/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 450,00	R0,00	R2 450,00	20	X20 LONG LIFE MILK FULL CREAM (6X1L)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
489	146167	273367	2025/10/02	HERMANUS BUILD IT (PTY) LTD	R608,61	R91,29	R699,90	10	CHAIN 6MM P/M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
490	145960	273374	2025/10/03	LUMBER & LAWN	R6 714,03	R1 007,10	R7 721,13	15	GUIDE BAR 37CM FOR MS361 CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	273374	2025/10/03	LUMBER & LAWN	R3 271,40	R490,70	R3 762,10	6	GUIDE BAR L04 50CM/20" 1.6MM/0.63" 3/8 FOR MS361 CHAINSAW"	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	273374	2025/10/03	LUMBER & LAWN	R6 892,91	R1 033,94	R7 926,85	30	56D/LINKS,3/8 PITCH FOR MS361 CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	273374	2025/10/03	LUMBER & LAWN	R2 970,75	R445,62	R3 416,37	10	CHAIN 36 RS RAPID 3/8 72DL FOR MS361 CHAINSAW"	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	273374	2025/10/03	LUMBER & LAWN	R661,35	R99,20	R760,55	2	FILING KIT FOR CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	273374	2025/10/03	LUMBER & LAWN	R530,60	R79,59	R610,19	24	ROUND SHARPENING FILE FOR CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	273374	2025/10/03	LUMBER & LAWN	R1 089,36	R163,40	R1 252,76	24	FLAT SHARPENING FILE FOR CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
491	145945	273375	2025/10/03	NOLADA 8 (PTY) LTD	R13 200,00	R1 980,00	R15 180,00	50	PAAL DEN CCA SILINDRIES 3.6M 80 - 99KL3	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
492	145824	273376	2025/10/03	ITHUBA INDUSTRIES	R7 560,00	R1 134,00	R8 694,00	3	22MM COBRA PEX PIPE 100M OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145824	273376	2025/10/03	ITHUBA INDUSTRIES	R3 780,00	R567,00	R4 347,00	3	15MM X100M COBRA PEX PIPE IR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
493	146089	273377	2025/10/03	ERIC BOOKER PROMOTIONS (PTY) LTD	R172,18	R25,82	R198,00	6	SAM A26 BUMPER COVER	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:KLEINMOND
	146089	273377	2025/10/03	ERIC BOOKER PROMOTIONS (PTY) LTD	R224,35	R33,65	R258,00	6	S/G HD PRO SAM A26	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:KLEINMOND
	146089	273377	2025/10/03	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:KLEINMOND
494	145422	273386	2025/10/06	HERMANUS GAS CC	R842,61	R126,39	R969,00	3	9KG LP FULL GAS CYLINDER-090CF	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145422	273386	2025/10/06	HERMANUS GAS CC	R450,00	R67,50	R517,50	1	9KG CYLINDER DEPOSIT-090D	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145422	273386	2025/10/06	HERMANUS GAS CC	R53,91	R8,09	R62,00	2	HOSE-LPG02-HOSE-LPG 8MM + CLAMPS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145422	273386	2025/10/06	HERMANUS GAS CC	R117,39	R17,61	R135,00	2	REGBM-REGULAR-LPG BULLNOSE (SA5GS8U28)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145422	273386	2025/10/06	HERMANUS GAS CC	R469,57	R70,43	R540,00	1	STA2B-STOVE-SAFEGAS 2 BURNER S/STEEL AUTO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
495	146179	273388	2025/10/06	KLEINMOND BOUHANDEL	R473,83	R71,07	R544,90	1	HELMET MATWELD AUTO-DARK ADJ SHINY RED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
496	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R619,14	R92,86	R712,00	8	PLUMBAGO DARK BLUE	COMMUNITY SERVICES	COMM:CEMETERIES
	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R662,61	R99,39	R762,00	6	TECOMARIA	COMMUNITY SERVICES	COMM:CEMETERIES
	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R688,70	R103,30	R792,00	12	TULBAGHIA	COMMUNITY SERVICES	COMM:CEMETERIES
	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R542,61	R81,39	R624,00	8	ELEGIA TECTORUM	COMMUNITY SERVICES	COMM:CEMETERIES
	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R549,57	R82,43	R632,00	8	DIETES GRANDIFLORA	COMMUNITY SERVICES	COMM:CEMETERIES
	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R153,05	R22,95	R176,00	4	MARIGOLD ORANGE	COMMUNITY SERVICES	COMM:CEMETERIES
	146060	273391	2025/10/06	WALKER BAY NURSERY CC	R153,05	R22,95	R176,00	4	MARIGOLD YELLOW	COMMUNITY SERVICES	COMM:CEMETERIES
497	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R800,00	R120,00	R920,00	4	S0011 SERVICE - VISUAL ONLY NO FILL	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R417,40	R62,60	R480,00	4	S0013 SERVICE - HYDRO ONLY	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R800,00	R120,00	R920,00	4	S0031 - SERVICE - PV O2 CLEAN	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R800,00	R120,00	R920,00	4	S0032 SERVICE - CYLINDER O2 CLEAN	COMMUNITY SERVICES	COMM:BEACHES

500	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R137,74	R20,66	R158,40	480	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R129,14	R19,36	R148,50	450	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R129,14	R19,36	R148,50	450	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	2025/10/06	ORCA INDUSTRIES CC	R129,14	R19,36	R148,50	450	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	COMMUNITY SERVICES	COMM:BEACHES
498	146049	273393	2025/10/06	OFFICE FOR YOU (PTY) LTD	R4 710,00	R706,50	R5 416,50	1	15 PORTABLE SPEAKER INCL MICROPHONE"	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
499	146016	273395	2025/10/06	ORCA INDUSTRIES CC	R3 999,14	R599,86	R4 599,00	1	DC0012 - CC - 3L O2 SET WITH REGULATOR	COMMUNITY SERVICES	COMM:BEACHES
500	145706	273396	2025/10/06	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R9 326,09	R1 398,91	R10 725,00	50	SUNSCREEN - SPF 50 - PROTECT & MOISTURE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145706	273396	2025/10/06	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R15 193,05	R2 278,95	R17 472,00	84	SUNSCREEN - SPF 50 - SENSITIVE IMMEDIATE PRO	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
501	145844	273397	2025/10/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R8 300,00	R0,00	R8 300,00	4	HIGH-BACK GAMING CHAIR WITH INTEGRATED HEADREST, LUMBAR SUPPORT, RETRACTABLE FOOTREST	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT
502	145933	273398	2025/10/06	OFFICE FOR YOU (PTY) LTD	R1 050,00	R157,50	R1 207,50	10	PEN BALLPOINT DESK SET	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145933	273398	2025/10/06	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	50	PEN REFILL BALLPOINT DESK SET	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145933	273398	2025/10/06	OFFICE FOR YOU (PTY) LTD	R1 598,00	R239,70	R1 837,70	2	CORK INFO BOARD WITH ALLUMINIUM FRAME 900 X 600	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
503	145355	273400	2025/10/06	EZOLIMO TRAINING AND SUPPLY (PTY) LTD	R8 730,80	R0,00	R8 730,80	8	TRACTOR OPERATOR TRAINING IN HERMANUS UNIT STANDARD 116820	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
504	146211	273401	2025/10/06	SINETHEMBA FINANCE (PTY) LTD	R4 695,66	R704,34	R5 400,00	1	ACCOMMODATION FOR MAYOR AND SPEAKER TO ATTEND THE PMA WITH SALGA IN GEORGE FROM THE 7-9 OCTOBER 2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
505	146127	273404	2025/10/07	GANSBAAI BUILD IT (PTY) LTD	R1 739,14	R260,86	R2 000,00	5	WONDER LAWN & LEAF 7:1:3 10KG	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
506	145834	273406	2025/10/07	HERMANUS MIDAS	R3 132,00	R469,80	R3 601,80	40	REGISTRATION PLATE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145834	273406	2025/10/07	HERMANUS MIDAS	R302,40	R45,36	R347,76	20	REGISTRATION PLATE HOLDERS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
507	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R2 850,00	R0,00	R2 850,00	1	COLD & AMBIENT STANDALONE WATER DISPENSER - ONCE OFF PURCHASE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH OCTOBER 2025	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH NOVEMBER 2025	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH DECEMBER 2025	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH JANUARY 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH FEBRUARY 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH MARCH 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH APRIL 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH MAY 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	273407	2025/10/07	HERMANUS WATER (PTY) LTD	R72,00	R0,00	R72,00	2	20LT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH JUNE 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
508	146216	273408	2025/10/07	BUCO HERMANUS	R565,92	R84,88	R650,80	1	PLASTIC SHEET BLACK	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
509	146172	273409	2025/10/07	PLUMBLINK SA (PTY) LTD	R1 044,31	R156,64	R1 200,95	1	COBRA PEX-ALUM M/LAY MLP 22X100M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
510	146001	273410	2025/10/07	NOLADA 8 (PTY) LTD	R1 250,00	R187,50	R1 437,50	50	1120 CLAMPS +M 10 NUTS & BOLTS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146001	273410	2025/10/07	NOLADA 8 (PTY) LTD	R1 050,00	R157,50	R1 207,50	50	1119 CLAMP + M10 NUTS & BOLTS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146001	273410	2025/10/07	NOLADA 8 (PTY) LTD	R5 000,00	R750,00	R5 750,00	200	COMBINATION READYBAR 200MM X 10MM+(SPRINGNUTS,M10&WASHER)	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146001	273410	2025/10/07	NOLADA 8 (PTY) LTD	R1 000,00	R150,00	R1 150,00	500	M8 X40MM NUTS & BOLTS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
511	145338	273411	2025/10/07	NOLADA 8 (PTY) LTD	R1 610,00	R241,50	R1 851,50	5	LOCK-ON GREASE COUPLERS	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145338	273411	2025/10/07	NOLADA 8 (PTY) LTD	R825,00	R123,75	R948,75	15	3 LAY FLAT HOSE / M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS

511	145338	273411	2025/10/07	NOLADA 8 (PTY) LTD	R1 100,00	R165,00	R1 265,00	1	10MM X 6M HITCH CHAIN	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145338	273411	2025/10/07	NOLADA 8 (PTY) LTD	R1 070,00	R160,50	R1 230,50	2	10MM CHAIN BINDERS	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
512	145775	273412	2025/10/07	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R352,66	R52,90	R405,56	2	PAINT BRUSH PRO CHALK ASS 12 PIECE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145775	273412	2025/10/07	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 002,00	R300,30	R2 302,30	40	SPRAY PAINT G/D SIGNAL RED 300ML	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145775	273412	2025/10/07	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 002,00	R300,30	R2 302,30	40	SPRAY PAINT G/D NAVY BLUE 300ML	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
513	146142	273415	2025/10/07	HERMANUS OFFICE NATIONAL	R1 435,22	R215,28	R1 650,50	4	TAPE LABEL BROTHER 12MMX8M BLKWH	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
514	145972	273419	2025/10/07	DERELIZE PRINTING	R2 400,00	R360,00	R2 760,00	2	STICKERS ON A ROLL UV LAMINATED 500 STICKERS P/ROLL 60MM X 80 MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
515	146205	273421	2025/10/07	GANSBAAI BUILD IT (PTY) LTD	R121,74	R18,25	R139,99	1	WNDER BONE MEAL 5KG	COMMUNITY SERVICES	COMM:CEMETERIES
	146205	273421	2025/10/07	GANSBAAI BUILD IT (PTY) LTD	R504,34	R75,65	R579,99	1	WONDER ALL PURPOSE PLANT BOOSTER	COMMUNITY SERVICES	COMM:CEMETERIES
	146205	273421	2025/10/07	GANSBAAI BUILD IT (PTY) LTD	R608,61	R91,21	R699,82	10	GLOVE GREEN NITRILE (77300-G) (L)	COMMUNITY SERVICES	COMM:CEMETERIES
516	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R1 840,00	R276,00	R2 116,00	2	WHEELBARROW CONCTRTE ECOBARROW PVC	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R86,80	R13,02	R99,82	2	BRUSH BLOCK PURE 150MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R137,80	R20,67	R158,47	2	BRUSH STAINLESS STEEL PLASTIC	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R46,70	R7,01	R53,71	1	TROWEL BRICK 250MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R132,00	R19,80	R151,80	1	TAPE MEASURE 30M FIBREGLOSS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R95,60	R14,34	R109,94	1	TAPE MEASURE SOFT GRIP 25MM X10MM MTS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R91,80	R13,77	R105,57	2	SCREWDRIVER NO.1 X100 MM PROFESSIONAL	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R470,00	R70,50	R540,50	1	HOSE GARDEN 12MM X 30M + FIT MEGAFLEX	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R125,00	R18,75	R143,75	1	WATERING CAN 10L REGRIND	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
517	145947	273431	2025/10/08	NOLADA 8 (PTY) LTD	R775,00	R116,25	R891,25	5	PADLOCK ABUS 30MM BRASS YELLOW COVER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146122	273432	2025/10/08	GANSBAAI BUILD IT (PTY) LTD	R1 434,78	R215,21	R1 649,99	1	DOOR PINE ENG KYD1/OB KAYO 813 & DELIVERY	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146122	273432	2025/10/08	GANSBAAI BUILD IT (PTY) LTD	R100,00	R14,99	R114,99	1	HINGE B/BEARINGS STAINLESS STEEL 100 75 - C	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146122	273432	2025/10/08	GANSBAAI BUILD IT (PTY) LTD	R217,39	R32,60	R249,99	1	LOCKSET 3 L ECONO SIRIUS ALU HANDLES BLK BLISTER	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146122	273432	2025/10/08	GANSBAAI BUILD IT (PTY) LTD	R1 695,60	R254,33	R1 949,93	1	GATE HOMESTYLE LOCK HOT DIP GALVANISED	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R368,00	R55,20	R423,20	10	L/A FILE 75 MM RED	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R368,00	R55,20	R423,20	10	L/A FILE 75 MM BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R89,00	R13,35	R102,35	1	16GB CRUSZER FLASH DRIVE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R293,80	R44,07	R337,87	1	C5 WHITE SELF SEAL (500)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R272,00	R40,80	R312,80	1	C4 WHITE SELF SEAL (250)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R424,40	R63,66	R488,06	1	B5 WHITE SELF SEAL (500)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R202,00	R30,30	R232,30	1	PKT SPINE LABELS WHITE (100S)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	5	PKT F/S MAN/FOLDER(10)DONAU BR/BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	5	A4 Q/FOLDER C/FRON BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R186,00	R27,90	R213,90	3	A4 WIRO NOTE BOOK 100PG	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R524,80	R78,72	R603,52	8	A4 MEECO EXC NOTEBOOK BLACK 80SHT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

518	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R71,20	R10,68	R81,88	1	PKT 3M653AN POST IT 34.9X47.6(12)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R234,40	R35,16	R269,56	4	PKT 3M683-4AB POST IT FLAGS 4COL NEON	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R264,00	R39,60	R303,60	24	BK77 BLK SUPERB FINE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R98,40	R14,76	R113,16	6	PK2 BKL77 BLK SUPERB REFILL 2'	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R178,80	R26,82	R205,62	6	BL-FR7 R/B FRIXION BLACK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R178,80	R26,82	R205,62	6	BL-FR7 R/B FRIXION RED	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R204,00	R30,60	R234,60	4	BL-FRP5 FRIXION POINT BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R204,00	R30,60	R234,60	4	BL-FRP5 FRIXION POINT GREEN	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R46,80	R7,02	R53,82	2	EK-700 BLUE MARKER 0.7 MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R46,80	R7,02	R53,82	2	EK-700 GREEN MARKER 0.7 MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R19,60	R2,94	R22,54	2	TUBE HI-PLOYMER LEAD 0.5 HB	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R324,00	R48,60	R372,60	10	ZT35W CORRECTION TAPE ROLLER 5M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	2	ERASER TRADITION 525T20 LRG	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	3	HIGHLIGHTER P1001 YELLOW	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R59,40	R8,91	R68,31	3	PRESTIK 100G WALLET	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R106,00	R15,90	R121,90	2	MAGIC TAPE 19MMX33M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R39,00	R5,85	R44,85	1	PUSH PINS 150'S	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	6	BOX 33MM LARGE COLOR CLIPS 100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R10,80	R1,62	R12,42	1	BOX 50MM GIANT SILVER SOLVER CLIPS 100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R280,80	R42,12	R322,92	1	HEAVY DUTY STAPLER (210SHT)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R999,00	R149,85	R1 148,85	1	150SHT PUNCH H/D	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R173,60	R26,04	R199,64	2	MEMO CUBE FULL SIZE RAINBOW	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R89,00	R13,35	R102,35	5	SW-PPF FINELINER BLACK 0.4M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R89,00	R13,35	R102,35	5	SW-PPF FINELINER RED 0.4M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	273438	2025/10/08	OFFICE FOR YOU (PTY) LTD	R58,00	R8,70	R66,70	2	COLLOSSO HIGHLIGHTER 6PKT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R345,00	R51,75	R396,75	25	EXAM PAD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R523,20	R78,48	R601,68	2	6MM BLK/WHITE 9MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R635,20	R95,28	R730,48	2	6MM BLK/WHITE 12MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R1 210,00	R181,50	R1 391,50	55	LEVER ARCH FILES A4	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R352,00	R52,80	R404,80	20	COUNTER BOOKS A4 192 PG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R44,00	R6,60	R50,60	20	ERASER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R77,00	R11,55	R88,55	35	RULER 30CM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	1	WIRELESS MOUSE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R263,00	R39,45	R302,45	1	C4 ENVELOPE WHITE 250 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R174,00	R26,10	R200,10	10	PENTEL ENERGEL RETRACTABLE LIQUID GEL ROLLER 0.5MM BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R534,00	R80,10	R614,10	30	MASONITE CLIPBOARD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	10	RUBBER BANDS NO. 32	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R265,00	R39,75	R304,75	5	2 HOLE PUNCH	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R2 240,00	R336,00	R2 576,00	16	BIC TRIMATE CELLO PEN - BLACK - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R1 120,00	R168,00	R1 288,00	8	BIC TRIMATE CELLO PEN - RED - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R712,00	R106,80	R818,80	40	PENTEL ENERGEL METAL TIP REFILLABLE PEN ROLLER BLACK 1.0MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R356,00	R53,40	R409,40	20	PENTEL ENERGEL METAL TIP REFILLABLE PEN ROLLER RED 1.0MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	4	CUBE HOLDER BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R1 250,00	R187,50	R1 437,50	2	DESK DRAWER - 6 DRAWS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	20	CARRY FOLDER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R266,00	R39,90	R305,90	10	PARROT WHITE BOARD MARKER SET OF 4	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R260,00	R39,00	R299,00	25	HB PENCILS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R258,00	R38,70	R296,70	10	PENTEL CORRECTION PEN 7ML EXPRESS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R464,00	R69,60	R533,60	5	WHITE BOARD ERASER PEEL OFF LAYERS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R314,00	R47,10	R361,10	10	LUXOR TEXTLITER HIGHLIGHTER 4 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R1 558,00	R233,70	R1 791,70	41	PRITT GLUE STICK 43G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R38,40	R5,76	R44,16	3	MASKING TAPE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R224,00	R33,60	R257,60	40	PAPER CLIPS COLOURS PER BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R155,40	R23,31	R178,71	3	DUCT TAPE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R122,00	R18,30	R140,30	10	SCISSORS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R260,00	R39,00	R299,00	20	STAPLES 26/6 PER BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R424,00	R63,60	R487,60	10	STAPLER FULL STRIP BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R524,00	R78,60	R602,60	5	SELF ADHESIVE ROLL 16M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R184,00	R27,60	R211,60	10	CUBE REFILLS WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R876,00	R131,40	R1 007,40	30	LEVER ARCH FILES A5 UPRIGHT BOARD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R75,00	R11,25	R86,25	15	PERMANENT MARKER BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R2 175,00	R326,25	R2 501,25	3	SFS FOOLSCAP LEGAL BOX - 25 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R583,20	R87,48	R670,68	3	SHARP EL 330 MINI DESK CALCULATOR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R210,00	R31,50	R241,50	10	PACKAGING TAPE 48MM X 100M CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R89,00	R13,35	R102,35	1	STOR A FILE COMPARTMENT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R1 181,60	R177,24	R1 358,84	1	COMMISSIONER OF OATH STAMP - TRODAT PRINTY 85 X 55M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R998,00	R149,70	R1 147,70	2	DATE STAMP - TRODAT PRINTY DATER 40 X 40	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R495,00	R74,25	R569,25	1	CERTIFY STAMP - TRODAT PRINTY 4926 75 X 38MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R500,00	R75,00	R575,00	4	MINI DATER (18 AUG 2025)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	LAMINATING POUCHES 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R296,00	R44,40	R340,40	8	FILING POCKETS 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R456,00	R68,40	R524,40	30	DIVIDERS BOARD JAN - DEC	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R465,00	R69,75	R534,75	25	DIVIDERS BOARD A - Z	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R519,00	R77,85	R596,85	15	DIVIDERS BOARD 1 - 31	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R66,00	R9,90	R75,90	10	ENDORSING INK - 30ML BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	10	2 HOLE SHARPENER METAL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R170,00	R25,50	R195,50	10	PRESTICK 100G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R285,00	R42,75	R327,75	15	FILE FASTENER 50 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R435,00	R65,25	R500,25	1	SANDISK MICRO SD EXTREME 128GB	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	BINDING COVER CLEAR 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145464	273439	2025/10/08	OFFICE FOR YOU (PTY) LTD	R262,40	R39,82	R302,22	1	STAMP C40 23 X 59MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
520	146143	273440	2025/10/08	THE AFRICAN GYPSY (PTY) LTD	R12 486,00	R0,00	R12 486,00	0	FLIGHTS DHENDRIKS, TSTEENBERG, JSOLOMONS DEP	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
521	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R53,50	R8,03	R61,53	5	HEATSHRINK RED 12.7 / 6.4MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R53,50	R8,03	R61,53	5	HEATSHRINK BLACK 12.7 / 6.4MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R53,50	R8,03	R61,53	5	HEATSHRINK WHITE 12.7 / 6.4MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R53,50	R8,03	R61,53	5	HEATSHRINK BLUE 12.7 / 6.4MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R100,00	R15,00	R115,00	5	HEATSHRINK RED 19 / 9.5MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R100,00	R15,00	R115,00	5	HEATSHRINK BLACK 19 / 9.5MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R100,00	R15,00	R115,00	5	HEATSHRINK WHITE 19 / 9.5MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R100,00	R15,00	R115,00	5	HEATSHRINK BLUE 19 / 9.5MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R138,00	R20,70	R158,70	5	HEATSHRINK RED 25.4 / 12.7MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R138,00	R20,70	R158,70	5	HEATSHRINK BLACK 25.4 / 12.7MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R138,00	R20,70	R158,70	5	HEATSHRINK WHITE 25.4 / 12.7MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R138,00	R20,70	R158,70	5	HEATSHRINK BLUE 25.4 / 12.7MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145931	273441	2025/10/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R138,00	R20,70	R158,70	5	HEATSHRINK BLUE 25.4 / 12.7MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
522	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R1 913,05	R286,95	R2 200,00	1	LEATHER HIKING BOOT CREPE CRISTLE SOLE 8	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R682,61	R102,39	R785,00	1	RIPSTOP CARGO SHORT KHAKI 40	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R682,61	R102,39	R785,00	1	RIPSTOP CARGO SHORT KHAKI 40	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R847,83	R127,17	R975,00	1	RIPSTOP PUFFER JACKET FAT XL	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R513,05	R76,95	R590,00	1	LEG S/S SHIRTFATIGUE L	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R465,22	R69,78	R535,00	1	UTILITY PANTS SAND 38 1EA	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R973,92	R146,08	R1 120,00	1	LADIES MOUNTAIN BOOT SIZE 4	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R408,70	R61,30	R470,00	1	GUMBOOTS ANKLE BLACK 4	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R465,22	R69,78	R535,00	1	UTILITY PANTS SAND 28 1EA	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R860,87	R129,13	R990,00	1	HEAVY DUTY MULTI-POCKET TRS FAT 30	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R786,96	R118,04	R905,00	1	LEG CARGO TROUS KHKI 30	COMMUNITY SERVICES	COMM:SLIPWAYS
	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R786,96	R118,04	R905,00	1	LEG CARGO TROUS KHKI 30	COMMUNITY SERVICES	COMM:SLIPWAYS

	145799	273442	2025/10/08	ADJUVO ENTERPRISES (PTY) Ltd	R1 000,00	R150,00	R1 150,00	1	WOMENS RSTOP PUFFER JACKET FAT M + DEL R175	COMMUNITY SERVICES	COMM:SLIPWAYS
523	146147	273447	2025/10/08	THE AFRICAN GYPSY (PTY) LTD	R21 438,00	R0,00	R21 438,00	0	CHECK IN 28 OCT, CHECK OUT 31 OCT - PREMIER HOTEL ONSITE OF ELICC	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
524	146106	273448	2025/10/08	HERMANUS EXTINGUISHER SERVICES	R2 960,00	R444,00	R3 404,00	37	SERVICE OF FIRE EXTINGUISHERS FOR DECEMBER 2025	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
525	146241	273450	2025/10/08	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R4 014,67	R575,47	R4 590,14	1	FLY COUNCILLOR GRIMBEEK FROM CAPE TOWN AIRPORT TO DURBAN AND BACK WHILE ATTENDING ITLM-SA CONFERENCE	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
526	146093	273451	2025/10/09	BIDVEST WALTONS	R16 410,80	R2 461,62	R18 872,42	10	10 BOXES LASER PAYSLEIPS CONFIDENTIAL WITH ADHESIVE STRIPS (1000/BOX)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
527	146213	273461	2025/10/09	KLEINMOND BOUHANDEL	R687,66	R103,14	R790,80	1	CROWBAR 25X 1.5	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146213	273461	2025/10/09	KLEINMOND BOUHANDEL	R801,48	R120,22	R921,70	1	CROWBAR 25X 1.8	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
528	146239	273463	2025/10/09	PLUMBLINK SA (PTY) LTD	R1 712,15	R256,82	R1 968,97	11	PLUMLINE EXTENDABLE PAN CONNECTOR SHORT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
529	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R3 950,00	R592,50	R4 542,50	1	1.5 LITER STANDPIPE L/A COMP	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R1 600,00	R240,00	R1 840,00	1	POKER & KEY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R5 050,00	R757,50	R5 807,50	1	LAYFLAT, RUBBER, 65MMX30M C/W BIC KITEMAKER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R1 180,00	R177,00	R1 357,00	4	65/65 INST COUPLING L/A	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R1 750,00	R262,50	R2 012,50	1	25 X 30 COBRA HOSE C/W GEKA C	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R1 390,00	R208,50	R1 598,50	1	NOZZLE DUAL FLOW + GEKA 25MMF/BSP (37X105 LPM)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R75,00	R11,25	R86,25	1	25MM GEKA FEMALE COUPLING	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146056	273464	2025/10/09	SAFEQUIP (PTY) LTD	R600,00	R90,00	R690,00	1	JET/SPRAY 1TAIL AL/PL NOZ MINI RED"	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
530	145785	273465	2025/10/09	BIDVEST WALTONS	R11 585,33	R1 737,79	R13 323,12	2	LAMINATOR A3	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
531	146282	273466	2025/10/09	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3 076,21	R461,43	R3 537,64	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 FLIGHT TICKET	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	146282	273466	2025/10/09	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2 913,05	R436,95	R3 350,00	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 SHUTTLE SERVICE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
532	145699	273473	2025/10/10	NOLADA 8 (PTY) LTD	R16 320,00	R2 448,00	R18 768,00	1	LITHIUM PORTABLE 1800W POWER STATION + 20M CABLE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
533	145969	273474	2025/10/10	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R2 113,60	R317,04	R2 430,64	16	50/5A CURRENT TRANSFORMER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145969	273474	2025/10/10	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R2 158,40	R323,76	R2 482,16	16	100/5A CURRENT TRANSFORMER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145969	273474	2025/10/10	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R376,80	R56,52	R433,32	3	150/5A CURRENT TRANSFORMER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
534	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R590,00	R88,50	R678,50	20	DELOSPERMUM COOPERI 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R1 180,00	R177,00	R1 357,00	40	VYGIE RED AND PINK 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R1 275,00	R191,25	R1 466,25	50	PETUNIA, SKYBLUE,PINK ,WHITE ,RED , RED PICOTEE 6P	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R370,00	R55,50	R425,50	10	ARGYRANTHEMUM PINK, WHITE 15CM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R1 350,00	R202,50	R1 552,50	45	MARIGOLD ORANGE , RED , YELLOW 4PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R427,50	R64,13	R491,63	15	LOBELIA MIDNIGHT 4PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R255,00	R38,25	R293,25	10	ALLYSUM CLEAR CRYSTAL WHITE 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R255,00	R38,25	R293,25	10	ALLYSUM LAVENDER SHADE 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	2025/10/10	SHADOWLANDS NURSERY	R255,00	R38,25	R293,25	10	PORTULACA HAPPY DAYS MIX 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
535	146245	273479	2025/10/10	GILBERT'S CATERING	R1 535,00	R0,00	R1 535,00	4	4 ASSORTED PLATTERS (SANDWICH, MUFFINES AND SCONES, FRUIT) BREAKFAST	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146245	273479	2025/10/10	GILBERT'S CATERING	R2 220,00	R0,00	R2 220,00	120	JUICE 300ML, SOFT DRINKS 300ML , WATER 330ML BOTTLES - 4 ICE PACKS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146245	273479	2025/10/10	GILBERT'S CATERING	R3 900,00	R0,00	R3 900,00	40	30 FISH AND CHIPS PACKS WITH GREEN SALAD, 10 CHICKEN AND CHIPS PACKS GREEN SALAD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT

536	145737	273485	2025/10/13	BUCO HERMANUS	R3 534,48	R530,17	R4 064,65	4	TIMBER SAP 50MM X 228MM X 6.6M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R2 384,44	R357,67	R2 742,11	4	TIMBER SAP 50MM X 228MM X 6.0M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R2 592,52	R388,88	R2 981,40	18	TIMBER SAP 50MM X 76MM X 6.6M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R243,47	R36,52	R279,99	1	TIMBER FIX 75MM C3 (100)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R12 229,20	R1 834,38	R14 063,58	6	IBR ZINCALUM (0.47MM) AZ 200 P/M (6 X 12M LENGHT)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R160,91	R24,14	R185,05	1	BRACING STRAP & HOLES TRUSS GALV 1,3MM X 25MM X 10	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R489,00	R73,35	R562,35	60	HURRICANE CLIP TRUSS GALV LEFT 1,2MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R153,40	R23,01	R176,41	1	NAILS PERMFX BLUE 1KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R22,60	R3,39	R25,99	1	NAILS ROUND WIRE 75MM 1KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145737	273485	2025/10/13	BUCO HERMANUS	R237,69	R35,65	R273,34	1	NAILS ROUND WIRE 150MM P/KG + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
537	145419	273487	2025/10/13	WHALE COAST COVERS (PTY) LTD	R3 720,00	R0,00	R3 720,00	4	CANVAS COVERS ON SINGLE MATTRESSES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145419	273487	2025/10/13	WHALE COAST COVERS (PTY) LTD	R3 440,00	R0,00	R3 440,00	2	HIGH DENSITY FOAM MATTRESS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
538	146149	273488	2025/10/13	ANTON'S CONCRETE AND STEEL (PTY) LTD	R12 000,00	R0,00	R12 000,00	2	SUPPLY & FIT OF 2 GALVANIZED STEEL DOORS & FRAMES	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
539	145566	273490	2025/10/13	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R5 830,60	R874,59	R6 705,19	2	INDUSTIAL AXIAL FAN 230V 30W 550M3/H	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
540	146055	273491	2025/10/13	HERMANUS OFFICE NATIONAL	R5 966,00	R894,90	R6 860,90	1	CHAIR H/BACK HDUTY AUGUST BLB	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
541	146177	273492	2025/10/13	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R2 673,00	R400,95	R3 073,95	30	AGRICOL BOSVELD MENGSEL P/KG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
542	146270	273493	2025/10/13	DERELIZE PRINTING	R1 730,44	R259,56	R1 990,00	1	ALDERMAN CERTIFICATE AND FRAMING, BADGES + TABLENAME : ALD KLAAS + ALD AFRICA	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
543	146304	273495	2025/10/14	GANSBAAI BUILD IT (PTY) LTD	R1 721,48	R258,22	R1 979,70	22	CABLE TIES WHITE 4.8X200 (100)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
544	146328	273496	2025/10/14	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3 076,21	R461,43	R3 537,64	1	AIR TICKET OPTION 1 - JACO STEMMET	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	146328	273496	2025/10/14	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2 913,05	R436,95	R3 350,00	1	SHUTTLE SERVICE 1 WAY	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
545	145267	273497	2025/10/14	SKILLSTRAIN DISTRIBUTION	R13 773,92	R2 066,08	R15 840,00	6	ESSENTIALS FF1 8TH EDITION & CURRICULUM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145267	273497	2025/10/14	SKILLSTRAIN DISTRIBUTION	R4 351,31	R652,69	R5 004,00	3	ESSENTIALS FF2 8TH EDITION & CURRICULUM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145267	273497	2025/10/14	SKILLSTRAIN DISTRIBUTION	R4 351,31	R652,69	R5 004,00	3	ESSENTIALS FF2 8TH EDITION & CURRICULUM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
546	146316	273498	2025/10/15	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	DELIVER ENVELOPE TO THE SHERIFF, BELLVILLE NORTH	CORPORATE SERVICES	CORP:MUNICIPAL COURT
547	146174	273499	2025/10/15	AIM AND FIRE (PTY) LTD	R11 739,14	R1 760,86	R13 500,00	45	SERVICE OF 9MM FIREARMS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146174	273499	2025/10/15	AIM AND FIRE (PTY) LTD	R4 434,79	R665,21	R5 100,00	17	SERVICE OF SHOTGUNS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
548	146101	273500	2025/10/15	ANTON'S CONCRETE AND STEEL (PTY) LTD	R9 750,00	R0,00	R9 750,00	100	SUPPLY AND DELIVER CONCRETE CROSSES AS PER SPECIFICATION	COMMUNITY SERVICES	COMM:CEMETERIES
549	146324	273504	2025/10/15	KLEINMOND BOUHANDEL	R415,66	R62,34	R478,00	4	BS QATLEY PLUMBERS PUTTY 397G	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146324	273504	2025/10/15	KLEINMOND BOUHANDEL	R283,05	R42,45	R325,50	3	BOSTIK SEALANT MARINE CLEAR 280ML	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146324	273504	2025/10/15	KLEINMOND BOUHANDEL	R700,09	R105,01	R805,10	1	PRESSURE VALVE 400KPA EVOLUTION 22MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
550	146321	273507	2025/10/15	HERMANUS OFFICE NATIONAL	R407,99	R0,00	R407,99	2	BEVERAGE COFFEE NESCAFE RICOFFY 750G - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146321	273507	2025/10/15	HERMANUS OFFICE NATIONAL	R175,18	R0,00	R175,18	2	BEVERAGE TEA 5 ROSES TLESS 100PK - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146321	273507	2025/10/15	HERMANUS OFFICE NATIONAL	R139,18	R0,00	R139,18	2	BEVERAGE TEA FRESHPK ROOIBOX 80PK - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146321	273507	2025/10/15	HERMANUS OFFICE NATIONAL	R175,17	R0,00	R175,17	2	SUGAR WHITE 2.5KG - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146321	273507	2025/10/15	HERMANUS OFFICE NATIONAL	R264,48	R0,00	R264,48	2	BEVERAGE MILK LONGLIFE FULL 6X1L - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

551	146028	273508	2025/10/15	BOTRIVIER BOEREMARK	R557,53	R83,62	R641,15	4	MASTER LOCK MASTER EXCELL STEEL DISC LOCK PADLOCK (STEEL) 70MM	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
552	145857	273509	2025/10/15	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R4 885,47	R732,81	R5 618,28	2	SHAFT B6 COMPLETE M CLUTCH	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
553	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	4147-141-0300 - AIRFILTER FS 161/291/460-C	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	0000-350-3502 - FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R408,70	R61,30	R470,00	1	4147-180-1119 - THROTTLE CABLE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE - GREASE GEARBOX	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	273510	2025/10/15	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
554	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	4147-141-0300 - AIRFILTER FS 161/291/460/460-C	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	0000-350-3502 - FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R408,70	R61,30	R470,00	1	4147-180-1119 - THROTTLE CABLE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE - GREASE GEARBOX	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	273511	2025/10/15	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
555	146348	273512	2025/10/15	COASTLANDS UMHLANGA HOTEL (PTY) LTD	R4 904,35	R735,65	R5 640,00	1	ACCOMMODATION FOR CLR GRIMBEEK WHILE ATTENDING CONFERENCE FROM 21-24 OCTOBER 2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
556	146333	273515	2025/10/16	HERMANUS HARDWARE	R321,74	R48,26	R370,00	5	VIVA BRUSH 100MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146333	273515	2025/10/16	HERMANUS HARDWARE	R1 008,70	R151,30	R1 160,00	20	225MM EEZYPILE REFILL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146333	273515	2025/10/16	HERMANUS HARDWARE	R90,44	R13,56	R104,00	2	100MM EEZYPILE ROLLER	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146333	273515	2025/10/16	HERMANUS HARDWARE	R121,74	R18,26	R140,00	4	100MM EEZYPILE REFILL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
557	146139	273519	2025/10/16	NOLADA 8 (PTY) LTD	R3 210,00	R481,50	R3 691,50	5	19 KG GAS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
558	146337	273524	2025/10/16	HERMANUS OFFICE NATIONAL	R1 495,74	R224,36	R1 720,10	60	FILE L/ARCH ON 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
559	146242	273525	2025/10/16	EBM SMART GRID TECHNOLOGIES(PTY) LTD	R14 195,87	R2 129,37	R16 325,24	4	200KVA TRANSFORMER PLATFORM HOT DIPPED GALVANIZED	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
560	145977	273526	2025/10/16	EBM SMART GRID TECHNOLOGIES(PTY) LTD	R980,00	R147,00	R1 127,00	100	BOLT U M12X75MM HDG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145977	273526	2025/10/16	EBM SMART GRID TECHNOLOGIES(PTY) LTD	R5 069,57	R760,43	R5 830,00	100	BRACKET HANGER STAINLESS STEEL FOR ALM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145977	273526	2025/10/16	EBM SMART GRID TECHNOLOGIES(PTY) LTD	R369,57	R55,43	R425,00	100	SET SCREW M8X30 HEX HEAD S/S	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
561	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R1 263,83	R189,57	R1 453,40	2	MFCPIC PICCO WHITE 16X2750X1830	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R55,00	R8,25	R63,25	1	CUT 2 CUTTING OF FULL BOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R37,00	R5,55	R42,55	1	CUT 3 CUTTING OF HALF BOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R160,07	R24,01	R184,08	1	MSW3S MASONITE WHITE 3.2MM 2440X1220	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R32,00	R4,80	R36,80	1	CUT 1 CUTTING OF HARDBOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R126,00	R18,90	R144,90	30	EDGE-W-011 WHITE 1X20MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R165,00	R24,75	R189,75	30	EDGE-BONDO1MM BONDING FOR 1MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R21,00	R3,15	R24,15	6	HOLES FOR DOORS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R31,08	R4,66	R35,74	1	CBS6X50P CBS 6X50 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R111,11	R16,66	R127,77	10	311.90.500 HAFELENFULL OVERLAY HINGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	2025/10/16	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R52,39	R7,85	R60,24	3	RTS30596SC BAR HANDLE 96MM SC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
562	146063	273532	2025/10/16	NOLADA 8 (PTY) LTD	R650,00	R97,50	R747,50	50	D SHAKEL 10MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146063	273532	2025/10/16	NOLADA 8 (PTY) LTD	R1 825,00	R273,75	R2 098,75	5	8MM X 600MM CONVEYOR BELT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
563	146181	273533	2025/10/16	BOTRIVIER BOEREMARK	R624,00	R93,60	R717,60	40	BIDUM 1.35M WIDE P/M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
564	146329	273534	2025/10/16	AMOROC DOORS	R1 086,96	R163,04	R1 250,00	1	CALL OUT FEE TO SITE TO INSTALL EXISTING GATE MOTOR	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	146329	273534	2025/10/16	AMOROC DOORS	R391,31	R58,69	R450,00	1	TRAVELLING	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
565	146343	273535	2025/10/16	HERMANUS HARDWARE	R1 512,91	R226,93	R1 739,84	30	SPRAY PAINT	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
566	146206	273543	2025/10/17	HAMAN BF	R19 500,00	R0,00	R19 500,00	3	HIRE OF CHIPPER FOR 3-DAYS IN PEARLY BEACH AREA	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
567	146025	273544	2025/10/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R169,58	R25,43	R195,01	1	SCREW DRIVER SET 31PC IN BLISTER	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	2025/10/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R195,66	R29,34	R225,00	1	DRILL BIT SET 13PCE TC	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	2025/10/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R121,74	R18,26	R140,00	1	DRILLOL BIT SET 13 PCE RF	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	2025/10/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R431,30	R64,70	R496,00	2	SIDE CUTTER H/L CRV 190MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	2025/10/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R375,64	R56,35	R431,99	4	BRACKET STAYEEEEEE WHITE 300 X 200MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	2025/10/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R318,27	R47,74	R366,01	3	PAINT STRIPPER 1L CONTINENTAL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
568	145930	273554	2025/10/17	AIM AND FIRE (PTY) LTD	R25 969,57	R3 895,43	R29 865,00	1	MR12 STRONGROOM DOOR - H1920 X W850 (233 KG)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
569	146171	273556	2025/10/17	BIDVEST WALTONS	R30,59	R4,58	R35,17	2	MECHANICAL PENCIL 0.7MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	2025/10/17	BIDVEST WALTONS	R38,80	R5,82	R44,62	5	PENCIL LEADS 0.5MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	2025/10/17	BIDVEST WALTONS	R47,01	R7,05	R54,06	3	PACKAGING TAPE 48MM X 100M CLEAR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	2025/10/17	BIDVEST WALTONS	R73,80	R11,07	R84,87	5	HARD COVER BOOK 2 QUIRE A4 192P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	2025/10/17	BIDVEST WALTONS	R226,00	R33,90	R259,90	2	HEAVY DUTY STAPLER PLIER 40 SHEET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	2025/10/17	BIDVEST WALTONS	R72,50	R10,88	R83,38	1	DIARY SAD PADDED PAGE A DAY A5 TURQUOISE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	2025/10/17	BIDVEST WALTONS	R149,82	R22,47	R172,29	1	SAD NAPPA DIARY PADDED A4 PAGE A DAY GREY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
570	146374	273558	2025/10/17	GANSBAAI BUILD IT (PTY) LTD	R173,86	R26,07	R199,93	5	TAPE MASKING YELLOW GP 36MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146374	273558	2025/10/17	GANSBAAI BUILD IT (PTY) LTD	R126,08	R18,91	R144,99	1	DROP SHEET SUPA SOAKA 1MX5M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146374	273558	2025/10/17	GANSBAAI BUILD IT (PTY) LTD	R1 269,56	R190,43	R1 459,99	1	PLASCON WALLSEAL T/B PASTEL 20LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146374	273558	2025/10/17	GANSBAAI BUILD IT (PTY) LTD	R121,74	R18,25	R139,99	1	PAINT MATE BUCKET	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
571	146383	273559	2025/10/17	HERMANUS MOWER CENTRE	R1 086,96	R163,04	R1 250,00	10	4147-141-0300 - AIRFILTER FS 161/291/460/460-C	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
572	146368	273563	2025/10/17	FLO-RITE IRRIGATION CC	R1 259,14	R188,86	R1 448,00	40	NYLON 20MM RUNNING NIPPLE (3/4)"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
573	146369	273564	2025/10/17	BUCO HERMANUS	R629,31	R94,39	R723,70	1	RATCHET SPANNER COMBINATION 24MM RED GEDORE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
574	145547	273596	2025/10/20	SI HERHOLDT FURNITURES TOP CARPETS	R2 521,74	R378,26	R2 900,00	1	ROLLER BLIND - MASH BLOCKOUT WHITE - FRONT DOOR & WINDOW (2164 WIDTH, 1250 DROP)	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R152,00	R22,80	R174,80	2	ACA MICROFIBRE CLOTH ASST 5 PIECE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R21,70	R3,25	R24,95	5	ACA SCRUMMERS POT	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R145,00	R21,75	R166,75	5	DROMEX GLOVES NITRILE MED 9	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS

575	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R145,00	R21,76	R166,76	5	DROMEX GLOVES NITRILE SMALL 8	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R80,00	R12,00	R92,00	2	ADDIS SPONGE SCOURER RAINBOW 10PACK	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R90,00	R13,50	R103,50	2	DOOM LAVENDER 300ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R90,00	R13,50	R103,50	2	DOOM ODOURLESS 300ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R42,00	R6,30	R48,30	2	SHIELD AIR SCENTS LAVENDER FIELDS 200ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146372	273597	2025/10/20	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R72,00	R10,80	R82,80	2	MR SHEEN POLISH LAVENDER & VANILLA 400ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
576	146434	273598	2025/10/21	VISSER PAINTERS	R2 000,00	R0,00	R2 000,00	1	MAINTENANCE OF SIDEWALK * SEAVIEW DRIVE & KUSWEG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
577	146455	273601	2025/10/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 221,74	R183,26	R1 405,00	1	1.2 X 1M CANVAS WITH FRAME	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
578	146319	273605	2025/10/21	HENDRICKS M	R3 472,00	R0,00	R3 472,00	1	REMOVE, SUPPLY AND INSTALL MIRRORS	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
579	146456	273606	2025/10/21	HERMANUS HARDWARE	R83,48	R12,52	R96,00	1	COMBO SINK FLOAT THERMOMETER	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
580	145617	273607	2025/10/21	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	1	BLACKSMITH AUTO DARKENING NON ADJUSTABLE HELMET	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145617	273607	2025/10/21	NOLADA 8 (PTY) LTD	R2 700,00	R405,00	R3 105,00	2	DEWALT BATTERY 18V DCD184	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145617	273607	2025/10/21	NOLADA 8 (PTY) LTD	R4 250,00	R637,50	R4 887,50	1	DEWALT 18V HAMMER DRILL DCD778D2T-ZA01	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145617	273607	2025/10/21	NOLADA 8 (PTY) LTD	R460,00	R69,00	R529,00	2	AFROX 5KG 0.8MM MIG 6000 WIRE SPOOL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
581	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R14 705,28	R0,00	R14 705,28	32	SUPPLY & FIT 600MMX600MMX5MM MIRRORS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R345,00	R0,00	R345,00	1	SUPPLY & FIT 300MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R345,00	R0,00	R345,00	1	SUPPLY & FIT 350MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R345,00	R0,00	R345,00	1	SUPPLY & FIT 320MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R345,00	R0,00	R345,00	1	SUPPLY & FIT 330MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R345,00	R0,00	R345,00	1	SUPPLY & FIT 420MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R210,99	R0,00	R210,99	1	SUPPLY & FIT 425MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R359,00	R0,00	R359,00	1	SUPPLY & FIT 470MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	273608	2025/10/21	AVDW ALUMINIUM & GLASS (Pty) LTD	R1 417,97	R0,00	R1 417,97	1	SUPPLY & FIT 480MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
582	146312	273610	2025/10/22	NOLADA 8 (PTY) LTD	R7 860,00	R1 179,00	R9 039,00	6	DASH CLEANER 25 LITRE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146312	273610	2025/10/22	NOLADA 8 (PTY) LTD	R6 900,00	R1 035,00	R7 935,00	6	TYRE SHINE 25 LITRE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146312	273610	2025/10/22	NOLADA 8 (PTY) LTD	R3 360,00	R504,00	R3 864,00	10	AIR GLAZE CAR POLISH 5 LITRE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146312	273610	2025/10/22	NOLADA 8 (PTY) LTD	R920,00	R138,00	R1 058,00	20	WHIPE & DRY CHAMOIS 430MM X 320 MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
583	146411	273611	2025/10/22	HERMANUS MIDAS	R156,60	R23,49	R180,09	1	ROPE SHOCK CORD 5MM X 15M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146411	273611	2025/10/22	HERMANUS MIDAS	R50,76	R7,61	R58,37	1	SKI ROPE 7MM X 15M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
584	146315	273612	2025/10/22	NOLADA 8 (PTY) LTD	R25 380,00	R3 807,00	R29 187,00	282	LIME BUILDING AND PLASTER 25KG CLC CAPE LIME	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
585	146227	273622	2025/10/22	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	2	TOILET SEAT WHITE MDF CONTRACTORS NYLON HINGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	273622	2025/10/22	NOLADA 8 (PTY) LTD	R8 325,00	R1 248,75	R9 573,75	15	2440 X 1220 X 18.0MM SHUTTERPLY SHOP BUILDERS GRADE BGL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	273622	2025/10/22	NOLADA 8 (PTY) LTD	R4 176,00	R626,40	R4 802,40	12	SA PINE SSP CCA 50 X 228 3.600M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	273622	2025/10/22	NOLADA 8 (PTY) LTD	R50,40	R7,56	R57,96	3	BIT INSERT POZI IMPACT 2 X 25MM BIT 2/CARD P22	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	273622	2025/10/22	NOLADA 8 (PTY) LTD	R95,70	R14,36	R110,06	1	SCREW CHIPBOARD SMOOTH SHANK YP 5.0 X 75MM (125) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

	146227	273622	2025/10/22	NOLADA 8 (PTY) LTD	R5 000,00	R750,00	R5 750,00	1	SECURITY GATE ALUGLIDE 1950 - 2150 - BRONZE - RIGHT CLOSE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
586	146083	273623	2025/10/22	AIM AND FIRE (PTY) LTD	R5 086,96	R763,04	R5 850,00	6	PISTOL MAGAZINE CZ, 9 X 19MM, 15 ROUNDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
587	146274	273626	2025/10/22	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R10 791,40	R1 618,71	R12 410,11	0	FLIGHTS, VEHICLE HIRE, ACCOMODATION AND OTHER TO BLUE FLAG OPENING	COMMUNITY SERVICES	COMM:COMMUNITY SERVICES
588	145988	273628	2025/10/22	NOLADA 8 (PTY) LTD	R1 324,79	R198,71	R1 523,50	10	CONE-450MMSOFT-FLOW (ORANGE)	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
589	146277	273629	2025/10/22	HENCHEM	R13 262,44	R1 989,36	R15 251,80	10	GLYPHOGAN 20LT MAKHRO (GIF)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
590	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	SPARK PLUG NGK BP6ES	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R146,53	R21,97	R168,50	1	AIRFILTER HONDAGX340/390	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R76,96	R11,54	R88,50	1	OIL CHANGE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R517,40	R77,60	R595,00	1	CARBURETTOR GX340/390	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	1	STARTER REPAIR	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R82,61	R12,39	R95,00	1	HEAVY DUTY RECOIL HANDLE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R82,61	R12,39	R95,00	1	VALVE GRIND	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R160,87	R24,13	R185,00	1	KUDU GEARBOX BELT	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R465,22	R69,78	R535,00	1	KUDU DISC BELT	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R1 086,96	R163,04	R1 250,00	1	KUDU DISK	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	3	BLADE KUDU	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R130,44	R19,56	R150,00	3	BOLT& NUT KUDU	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R423,83	R63,57	R487,40	4	SLIDING BLOCK	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	GREASE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	SUNDRIES (MISC.ITEMS&CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146076	273630	2025/10/22	HERMANUS MOWER CENTRE	R1 217,40	R182,60	R1 400,00	3	LABOUR	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
591	146086	273631	2025/10/22	AIM AND FIRE (PTY) LTD	R4 695,66	R704,34	R5 400,00	2	DEGREASER 716 (DILUTION: 5L DEG MIXED WITH WATER MAKES 10 LITERS)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146086	273631	2025/10/22	AIM AND FIRE (PTY) LTD	R6 000,00	R900,00	R6 900,00	2	TRISOL 5L OIL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146086	273631	2025/10/22	AIM AND FIRE (PTY) LTD	R260,00	R39,00	R299,00	1	S/GUN ROD 12G 1PCE 900	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146086	273631	2025/10/22	AIM AND FIRE (PTY) LTD	R65,22	R9,78	R75,00	1	BORE BUSH SHOOTER CHOICE 12GA 3'	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146086	273631	2025/10/22	AIM AND FIRE (PTY) LTD	R104,35	R15,65	R120,00	1	PIERCE POINT JAG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
592	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R100,00	R0,00	R100,00	2	TROWEL GAUGING 150MM WOODEN HANDLE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R284,00	R0,00	R284,00	2	BRICK TROWEL 280MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	2	FLOOR TROWEL SERRATED EDGE COARSE 280 X 112MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R252,00	R0,00	R252,00	2	PLASTERING FLOAT TROWEL 280MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R126,00	R0,00	R126,00	1	RUBBER HAMMER Mallet 450G	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R216,00	R0,00	R216,00	2	ALLEN KEY SET 10PC HEX ON KEY RING	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R140,00	R0,00	R140,00	1	PLASTER HAWK 280MM ALUMINIUM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R195,00	R0,00	R195,00	1	TROWEL CORNER 150MM 42/1 I/SIDE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R95,00	R0,00	R95,00	1	TROWEL CORNER 150MM 42A O/SIDE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R168,00	R0,00	R168,00	2	LARGE SPONGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R50,00	R0,00	R50,00	2	SMALL SPONGE 148 X 98 X 46MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R308,00	R0,00	R308,00	4	LINE PIN 2241	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R136,00	R0,00	R136,00	2	BUILDERS LINE NYLON	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R370,00	R0,00	R370,00	2	SHAVE HOOK 76A	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R330,00	R0,00	R330,00	3	4 FLUTE WOOD DRILLBIT 12MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	273632	2025/10/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 028,00	R0,00	R1 028,00	3	4 FLUTE WOOD DRILL BIT 22MM + DEL R350	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
593	146477	273633	2025/10/22	OFFICE FOR YOU (PTY) LTD	R276,60	R41,49	R318,09	3	CTP A5 PAD S/S REG DIARY 2026	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146477	273633	2025/10/22	OFFICE FOR YOU (PTY) LTD	R381,60	R57,24	R438,84	3	CTP A4 WIRO DIARY P.A.D 2026 BLUE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146477	273633	2025/10/22	OFFICE FOR YOU (PTY) LTD	R127,20	R19,08	R146,28	1	CTP A4 WIRO DIARY P.A.D 2026 LAVENDER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146477	273633	2025/10/22	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	5	DESK CALENDER SINGLE 2026-CTP	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
594	146397	273634	2025/10/22	HERMANUS HARDWARE	R172,18	R25,82	R198,00	1	6003765002368 - HAND RIVERTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
595	146443	273635	2025/10/22	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 113,05	R166,95	R1 280,00	8	LINTEL CONCRETE 150MM X 1.5M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146443	273635	2025/10/22	OVERBERG AGRI BEDRYWE (PTY) LTD	R417,39	R62,60	R479,99	2	LINTEL CONCRETE 150MM X 2.4M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
596	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R8,70	R1,30	R10,00	1	M36 B KEY	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R113,48	R17,02	R130,50	1	17MM RATCHET	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R91,05	R13,65	R104,70	1	13MM RATCHET	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R63,92	R9,58	R73,50	1	10MM RATCHET	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,61	R3,09	R23,70	1	5.2 MM BIT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,35	R3,05	R23,40	1	5.0MM BIT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R23,74	R3,56	R27,30	1	6MM BIT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R23,74	R3,56	R27,30	1	6.5MM BIT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R49,22	R7,38	R56,60	1	18MM WOOD BIT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R38,87	R5,83	R44,70	1	12MM WOOD BIT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R70,27	R10,53	R80,80	1	8MM RATCHET	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R72,00	R10,80	R82,80	1	CUTTER	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R95,92	R14,38	R110,30	1	CUTTER BIG	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R104,79	R15,71	R120,50	1	CUTTER XL	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R27,48	R4,12	R31,60	2	M/SCREW & NUT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R21,05	R3,15	R24,20	2	STUD SHELF PIN	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R35,22	R5,28	R40,50	1	SPANNER	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R91,22	R13,68	R104,90	1	MATT BLACK PAINT	COMMUNITY SERVICES	COMM:BEACHES
	146488	273636	2025/10/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R747,83	R112,17	R860,00	1	PRINTS (MALE - FEMALE)	COMMUNITY SERVICES	COMM:BEACHES
597	146380	273637	2025/10/23	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R4 210,66	R631,59	R4 842,25	27	ECO PELLETS 5.2:2(9) 40 KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146380	273637	2025/10/23	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R6 100,00	R915,00	R7 015,00	20	ORGANIC LIQUID FERTILIZER 5L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

	146380	273637	2025/10/23	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R12 976,20	R1 946,43	R14 922,63	89	RYE FESCUE MIX/P/KG	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
598	146515	273644	2025/10/23	THE AFRICAN GYPSY (PTY) LTD	R7 872,00	R0,00	R7 872,00	1	RETURN ECONOMY FLIGHT & ACCOM. X1 PAX (MMC NUTT) - 29-31 OCTOBER '25 - ATT. WESSA- PORT ALFRED	MUNICIPAL COUNCIL	COUNCIL: COUNCIL'S GENERAL
599	146485	273649	2025/10/24	OK FOODS GANSBAAI	R782,58	R117,38	R899,96	4	4X JACOBS 200G COFFEE	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	146485	273649	2025/10/24	OK FOODS GANSBAAI	R47,82	R7,17	R54,99	1	1X 2.5KG SUGAR	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	146485	273649	2025/10/24	OK FOODS GANSBAAI	R182,60	R27,38	R209,98	2	6PK UHT MILK	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
600	146507	273662	2025/10/24	GANSBAAI BUILD IT (PTY) LTD	R695,65	R104,34	R799,99	1	DURAM CEMENT PRIMER 20L	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: GB&ST
	146507	273662	2025/10/24	GANSBAAI BUILD IT (PTY) LTD	R713,03	R106,95	R819,98	1	PLASCON DAMPSEAL WHITE SL	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: GB&ST
	146507	273662	2025/10/24	GANSBAAI BUILD IT (PTY) LTD	R130,42	R19,56	R149,98	2	DURAMESH 250MMX10M	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: GB&ST
	146507	273662	2025/10/24	GANSBAAI BUILD IT (PTY) LTD	R78,25	R11,71	R89,96	3	WALL MESH 20MX100MM	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: GB&ST
	146507	273662	2025/10/24	GANSBAAI BUILD IT (PTY) LTD	R99,09	R14,80	R113,89	3	SCRAPER DELUXE 8CM BUILD IT	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: GB&ST
601	146458	273663	2025/10/24	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 100,00	R165,00	R1 265,00	20	DROMEX VEST REFLECTIVE LIME	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
602	146520	273664	2025/10/24	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	COLLECT DOCUMENTS FROM SHERIFF BELVILLE NORTH AND BRING TO COURT	CORPORATE SERVICES	CORP: MUNICIPAL COURT
603	146364	273665	2025/10/24	GILBERT'S CATERING	R1 300,00	R0,00	R1 300,00	2	SAVOURY PLATTER AND JUICE (30 & 31 OCT 2025)	CORPORATE SERVICES	CORP: HUMAN RESOURCES MANAGEMENT
	146364	273665	2025/10/24	GILBERT'S CATERING	R200,00	R0,00	R200,00	2	DELIVERY (30 & 31 OCT 2025)	CORPORATE SERVICES	CORP: HUMAN RESOURCES MANAGEMENT
604	146489	273667	2025/10/24	GILBERT'S CATERING	R650,00	R0,00	R650,00	1	LARGE PLATTER (DISTRICT PUBLIC PARTICIPATION FORUM)	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES
	146489	273667	2025/10/24	GILBERT'S CATERING	R350,00	R0,00	R350,00	1	SMALL PLATTER (DISTRICT PUBLIC PARTICIPATION FORUM)	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES
	146489	273667	2025/10/24	GILBERT'S CATERING	R90,00	R0,00	R90,00	2	2X 2L JUICE 100% - APPLE & MIXED BERRY (DISTRICT PUBLIC PARTICIPATION FORUM)	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES
605	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R834,79	R125,21	R960,00	4	WATER CAN PLASTIC 25L	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R6 886,96	R1 033,04	R7 920,00	4	CONCRETE FLOOR ENAMEL PAINT	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R8 686,96	R1 303,04	R9 990,00	1	HESSIAN NET/CLOTH	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R826,09	R123,91	R950,00	2	DRILL BIT COMBINATION SET	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R166,96	R25,04	R192,00	1	AVIATION PLIERS STRAIGHT CUTTING	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R126,09	R18,91	R145,00	1	6 X 55MM ANCHOR NAILS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R166,96	R25,04	R192,00	1	6 X 70MM ANCHOR NAILS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R208,70	R31,30	R240,00	1	8 X 100MM ANCHOR NAILS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R391,31	R58,69	R450,00	1	63MM CLOUT NAILS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R495,66	R74,34	R570,00	1	50MM CLOUT NAILS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R469,57	R70,43	R540,00	1	40MM CLOUT NAILS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R1 782,61	R267,39	R2 050,00	1	70MM HEX HEAD TEK SCREWS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R2 295,66	R344,34	R2 640,00	1	90MM HEX HEAD TEK SCREWS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R86,96	R13,04	R100,00	1	STANDARD RIVETS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R41,74	R6,26	R48,00	1	4 X 12MM STANDARD RIVETS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R39,14	R5,86	R45,00	1	4 X 8MM STANDARD RIVETS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R300,00	R45,00	R345,00	3	PLASTIC STORAGE BOX	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145329	273669	2025/10/24	YELLOW MANGO TRADING CC	R553,05	R82,95	R636,00	6	42MM BRASS PADLOCK	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION

606	146429	273670	2025/10/24	LUMBER & LAWN	R908,67	R136,29	R1 044,96	1	FS250 SPARES - CARBURETOR 4134/22	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146429	273670	2025/10/24	LUMBER & LAWN	R3 371,53	R505,73	R3 877,26	10	FS 250 SPARES - AUTOCUT 46-2	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146429	273670	2025/10/24	LUMBER & LAWN	R5 678,33	R851,74	R6 530,07	2	FS 250 SPARES - GEAR HEAD	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146429	273670	2025/10/24	LUMBER & LAWN	R1 657,38	R248,60	R1 905,98	1	FS 250 SPARES - CLUTCH HOUSING & DELIVERY	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
607	146306	273671	2025/10/24	PLUMBLINK SA (PTY) LTD	R805,43	R120,81	R926,24	1	GRAB RAIL DOGLEG DL2 RAILMAN	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	146306	273671	2025/10/24	PLUMBLINK SA (PTY) LTD	R847,45	R127,12	R974,57	1	CISTERN GRAB RAIL 750X206 RAILM	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	146306	273671	2025/10/24	PLUMBLINK SA (PTY) LTD	R4 149,94	R622,49	R4 772,43	1	PARAPLIGIC WC COMPLETE LECICO	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	146306	273671	2025/10/24	PLUMBLINK SA (PTY) LTD	R1 272,94	R190,94	R1 463,88	2	503-21B ELBOW PILLAR TAP	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	146306	273671	2025/10/24	PLUMBLINK SA (PTY) LTD	R67,18	R10,08	R77,26	1	EXTENDED CONN 32MM TUBE	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
608	146423	273672	2025/10/24	NOLADA 8 (PTY) LTD	R470,00	R70,50	R540,50	1	HEAD FOR VACUUM CLEANER - KARCHER V - HARD FLOORS	CORPORATE SERVICES	CORP: MUNICIPAL COURT
	146423	273672	2025/10/24	NOLADA 8 (PTY) LTD	R240,00	R36,00	R276,00	1	HEAD FOR KARCHER VACUUM V3 - CARPETS	CORPORATE SERVICES	CORP: MUNICIPAL COURT
609	146238	273673	2025/10/24	NOLADA 8 (PTY) LTD	R2 500,00	R375,00	R2 875,00	2	CHAINSAW PANTS (2XL)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146238	273673	2025/10/24	NOLADA 8 (PTY) LTD	R10 200,00	R1 530,00	R11 730,00	20	SAFETY GLOVES STIHL OR EQUIVALENT	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
610	146347	273674	2025/10/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 800,00	R0,00	R2 800,00	1	2.5MM X 3 CORE BLACK CABTYRE 100M	COMMUNITY SERVICES	COMM: RESORTS: ONRUS CARAVAN PARK
	146347	273674	2025/10/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R75,00	R0,00	R75,00	3	16A BLACK STD PLUG TOP RUBBER	COMMUNITY SERVICES	COMM: RESORTS: ONRUS CARAVAN PARK
	146347	273674	2025/10/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R405,00	R0,00	R405,00	3	JANUS COUPLER DOUBLE BLACK RUBBER 15A + DELIVERY	COMMUNITY SERVICES	COMM: RESORTS: ONRUS CARAVAN PARK
611	146357	273675	2025/10/24	100 PERCENT ACCURATE (PTY) LTD	R9 050,00	R0,00	R9 050,00	200	FOOD PACK FUN RUN	COMMUNITY SERVICES	COMM: SPORTS DEVELOPMENT
	146357	273675	2025/10/24	100 PERCENT ACCURATE (PTY) LTD	R1 920,00	R0,00	R1 920,00	30	PLATTERS FOR OFFICIALS	COMMUNITY SERVICES	COMM: SPORTS DEVELOPMENT
	146357	273675	2025/10/24	100 PERCENT ACCURATE (PTY) LTD	R13 092,00	R0,00	R13 092,00	180	FOOD FOR PARTICIPANTS	COMMUNITY SERVICES	COMM: SPORTS DEVELOPMENT
612	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	6002780001677 - PARK PLUG NGK BP6ES	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R146,53	R21,97	R168,50	1	MO03405 - AIRFILTER HONDA GX 340 / 390	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R76,96	R11,54	R88,50	1	OC02 - OIL CHANGE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	3	MO06015 - BLADE KUDU	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R130,44	R19,56	R150,00	3	MO06019 - BOLT & NUT KUDU	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R160,87	R24,13	R185,00	1	K515 - KUDU GEARBOX BELT	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R465,22	R69,78	R535,00	1	K432 - KUDU DISC BELT	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	1	SR01 - STARTED REPAIRS	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R1 300,00	R195,00	R1 495,00	1	K 03 - KUDU DISK	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R434,79	R65,21	R500,00	4	U200 - SLIDING BLOCKS	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R30,44	R4,56	R35,00	1	GREASE - GREASE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146356	273676	2025/10/24	HERMANUS MOWER CENTRE	R1 095,66	R164,34	R1 260,00	2	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R1 070,00	R160,50	R1 230,50	1	ANGLE GRINDER 950W	COMMUNITY SERVICES	COMM: CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R5 080,00	R762,00	R5 842,00	1	20V PST C/L DRILL IMP 55MM	COMMUNITY SERVICES	COMM: CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R140,00	R21,00	R161,00	1	5 PIECE WOOD DRILL BIT	COMMUNITY SERVICES	COMM: CEMETERIES

613	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	1	DRILL SET MAS 5 PIECE	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R345,00	R51,75	R396,75	1	ORGANIZER DOMINO BLACK	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R75,00	R11,25	R86,25	1	PADBOLT OVAL TAMPER PROOF	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R405,00	R60,75	R465,75	1	PROFESSIONAL HACKSAW FR	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R56,00	R8,40	R64,40	1	225MM TORPEDO LEVEL (T/L/3682)	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R408,00	R61,20	R469,20	1	CHISEL SET PIECE WOOD	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R70,60	R10,58	R81,18	2	HACKSAW BLADE	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R300,00	R45,00	R345,00	1	PILER FENCING 250MM	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R70,60	R10,59	R81,19	1	CABLE TIE TSOL (100)	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R10,60	R1,59	R12,19	1	SAFETY GLASSES GREY	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R10,60	R1,59	R12,19	1	SPORTY SPEC CLEAR	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R88,30	R13,25	R101,55	1	RIVET 48X21MM	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R34,20	R5,13	R39,33	1	WIRE NAILS 75MM 1G	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R53,00	R7,95	R60,95	10	8X75 CUPSQUARE	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R4,50	R0,68	R5,18	10	NUTS M8	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R23,00	R3,45	R26,45	10	6X65 CUPSQUARE	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R2,00	R0,30	R2,30	10	M6 NUT	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R365,00	R54,75	R419,75	5	FLAT BOLT BRASS 100MM	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R40,00	R6,00	R46,00	1	S/S CLIPBOARD SCREW (100)	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R76,00	R11,40	R87,40	1	WALL PLUG M8 (100)	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R403,20	R60,48	R463,68	6	TOILET ROLL HOLDERS	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R612,00	R91,80	R703,80	4	LOCK ON TAP GALV 125X75 + PADLOCK	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R88,00	R13,20	R101,20	5	HANDLE ALUM RH WINDOW	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R210,00	R31,50	R241,50	1	450G ALL STEEL CLAW HAMMER	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R2 550,00	R382,50	R2 932,50	1	GARAGE MECHANIC TOOLSET 88 PIECE	COMMUNITY SERVICES	COMM:CEMETERIES
	146385	273677	2025/10/24	NOLADA 8 (PTY) LTD	R48,00	R7,20	R55,20	1	WIRE NAILS 50MM 1G	COMMUNITY SERVICES	COMM:CEMETERIES
614	146285	273678	2025/10/24	ACDC EXPRESS HERMANUS	R462,00	R69,30	R531,30	1	2.5MM 2CORE + E FLAT 5M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146285	273678	2025/10/24	ACDC EXPRESS HERMANUS	R523,20	R78,48	R601,68	1	LIMIT SWT ADJ STD ROLLER LEVER C/O 3A 30MM IP65	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
615	146276	273679	2025/10/24	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 730,44	R259,56	R1 990,00	200	12MM POLYURETHANE STAND ROPE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
616	146360	273680	2025/10/24	100 PERCENT ACCURATE (PTY) LTD	R10 000,00	R0,00	R10 000,00	22	TRANSPORT FOR 22 PEOPLE ARTS GROUP	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
617	146552	273683	2025/10/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 200,00	R0,00	R1 200,00	30	SEED PENCILS VARIOUS FLOWERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146552	273683	2025/10/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
618	146527	273684	2025/10/27	OFFICE FOR YOU (PTY) LTD	R245,00	R36,75	R281,75	5	BOSTIK H/D MOUNT TAPE 20MM X 3MM X 1M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146527	273684	2025/10/27	OFFICE FOR YOU (PTY) LTD	R495,00	R74,25	R569,25	5	EVERYDAY MOUNT TAPE 24MM X 1.2MM X 1M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R391,27	R58,68	R449,95	5	VALVE ANGLE BRASS C/P 1/2 X 1/2"	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

619	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R60,87	R9,12	R69,99	1	REDUCER ECCENTRIC 50MM X 110MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R90,42	R13,56	R103,98	2	CONEX TEE CXF 15MM X 15MM X 1/2"[*]"	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R121,44	R18,21	R139,65	35	INSERT 15MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R495,40	R74,30	R569,70	30	PIPE PEX 15MM PER METER WHITE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R13,91	R2,08	R15,99	1	JUNCTION PLAIN 40MM X 135 DEG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R13,04	R1,90	R14,94	1	JUNCTION PLAIN 40MM X 90 DEG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146563	273688	2025/10/27	HERMANUS BUILD IT (PTY) LTD	R108,70	R16,30	R125,00	1	PIPE WASTE ESPEC / FOAM CORE UG 110MM X 6M	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
620	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R3 000,00	R450,00	R3 450,00	2	MONDO FLUSH TOILET FOR BETTIESBAY (SILVERSANDS) (1 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	MONDO FLUSH TOILET FOR PRINGLE BAY (MAANSKYNBAAI SLIPWAY)) (1 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R3 000,00	R450,00	R3 450,00	2	MONDO FLUSH TOILET FOR FISHERHAVEN (BOTVLEI) (25 DEC 25 - 5 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	MONDO FLUSH TOILET FOR FRANSKRAAL (ROMANSBAAI) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R3 000,00	R450,00	R3 450,00	1	MONDO FLUSH TOILET FOR FRANSKRAAL (BLOUSLOEP) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	MONDO FLUSH TOILET FOR FRANSKRAAL (HAAKLIPBAAI) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	2	MONDO FLUSH TOILET FOR SANDBAAI (SANDBAAI) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	MONDO FLUSH TOILET FOR MAANSKYNBAAI (VOELKLIP) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	MONDO FLUSH TOILET FOR PRAWN FLATS (VOELKLIP) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R600,00	R90,00	R690,00	12	INSURANCE COVERAGE FEE PER TOILET PER MONTH	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R2 400,00	R360,00	R2 760,00	4	HANDLING FEE (ONCE OFF)	COMMUNITY SERVICES	COMM:BEACHES
	146115	273690	2025/10/27	BOLAND TOILET SERVICES (PTY) LTD	R1 846,96	R277,04	R2 124,00	1	DELIVERY ONCE OFF	COMMUNITY SERVICES	COMM:BEACHES
621	146114	273692	2025/10/27	NOLADA 8 (PTY) LTD	R672,00	R100,80	R772,80	6	WOODMATE PINE 280ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146114	273692	2025/10/27	NOLADA 8 (PTY) LTD	R672,00	R100,80	R772,80	6	WOODMATE MERANTI 280ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146114	273692	2025/10/27	NOLADA 8 (PTY) LTD	R672,00	R100,80	R772,80	6	WOODMATE OAK 280ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146114	273692	2025/10/27	NOLADA 8 (PTY) LTD	R672,00	R100,80	R772,80	6	WOODMATE IMBUIA 280ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146114	273692	2025/10/27	NOLADA 8 (PTY) LTD	R385,20	R57,78	R442,98	6	KWEIKOT GEYSER SINGLE HOLE FLANGE GASKET MK11 337	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146114	273692	2025/10/27	NOLADA 8 (PTY) LTD	R679,80	R101,97	R781,77	2	CONCERTINA POP RIVET GUN	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
622	146371	273693	2025/10/28	PPF HERMANUS	R1 115,40	R167,31	R1 282,71	1	HOT PACK SOLDERING SET 3.5579	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146371	273693	2025/10/28	PPF HERMANUS	R289,91	R43,48	R333,39	1	AXE 900G COMPOSIT HANDLE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
623	146561	273699	2025/10/28	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 580,00	R237,00	R1 817,00	2	GLYPHOGAN 360L 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
624	146539	273702	2025/10/28	BIDVEST WALTONS	R492,18	R73,82	R566,00	1	LOGITECH WIRELESS COMBO MK220 (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R74,16	R11,12	R85,28	2	3M NOTES POST _JT REPOSITIONAL FLAGS SIGN HERE 25MM X 43MM (50 PAK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R315,48	R47,32	R362,80	1	ENVELOPE PLANIN B4 CARTRIDGE WHITE 250MM X 353MM ENP99CC (BOX 250)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R47,33	R7,09	R54,42	1	SCOTCH MAGIC TAPE 19MM X 33M 1 ROLL/PACK (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R104,40	R15,66	R120,06	1	BANTEX TAPE DISPENSER LARGE 9845	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R24,00	R3,60	R27,60	2	PENTEL LR7 ENERDEL METAL TIP REFILL 0.7MM	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R294,00	R44,10	R338,10	100	CROXLEY MANILLA FOLDERS 220GSM FOOLSCAP F/5 348MMX228MM M220G FOL220F (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL

	146539	273702	2025/10/28	BIDVEST WALTONS	R33,21	R4,98	R38,19	3	WALTONS PRIMELINE INDEX A4 POLY PROP JAN-DEC (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R39,80	R5,97	R45,77	10	WALTONS PRIMELINE DOCUMENT PRESENTATION FOLDER WITH GUSSET CH311 W41 (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R39,80	R5,97	R45,77	10	WALTONS PRIMELINE DOCUMENTS PRESENTATION FOLDER WITH GUSSET CH311 W41 (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146539	273702	2025/10/28	BIDVEST WALTONS	R79,30	R11,90	R91,20	2	KINGSTONE ENVELOPE MANILLA 254MMX381MM ENC100KM PACK 10	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
625	146565	273705	2025/10/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 565,22	R234,78	R1 800,00	1	1.2M X 800MM SIGN WITH UV (SUPPLY AND APPLY)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
626	146219	273708	2025/10/28	MANLEY WINE ESTATE (PTY) LTD	R1 104,35	R165,65	R1 270,00	0	ACCOMMODATION: BED AND BREAKFAST 13 NOV, 1 ADULT	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
627	146598	273709	2025/10/28	GILBERT'S CATERING	R1 950,00	R0,00	R1 950,00	3	X3 MEATY PLATTERS FOR 30 PAX - REFRESHMENTS FOR SALGA WOMEN'S COMM MTNG - WED, 29 OCTOBER 2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
628	146551	273710	2025/10/28	HERMANUS HARDWARE	R33,05	R4,95	R38,00	1	PAD BOLT OVAL GALV 102MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146551	273710	2025/10/28	HERMANUS HARDWARE	R850,44	R127,56	R978,00	6	CABIN HOOK CP 150MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146551	273710	2025/10/28	HERMANUS HARDWARE	R78,31	R11,74	R90,05	10	DOOR WEDGE RUBB RED C	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146551	273710	2025/10/28	HERMANUS HARDWARE	R348,00	R52,20	R400,20	50	DOOR STOP ROUND BLACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146551	273710	2025/10/28	HERMANUS HARDWARE	R400,00	R60,00	R460,00	5	S/V PAN COLLAR EXTENDAB	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
629	146582	273712	2025/10/28	HERMANUS OFFICE NATIONAL	R2,70	R0,41	R3,11	1	RULER NEXX SHATTERPROOF 30CM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273712	2025/10/28	HERMANUS OFFICE NATIONAL	R88,90	R13,34	R102,24	5	GLUE STICK AMOS 35GR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273712	2025/10/28	HERMANUS OFFICE NATIONAL	R107,24	R16,09	R123,33	1	STAPLER FSTRIP REHEL STD D200 20SHT BLACK IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273712	2025/10/28	HERMANUS OFFICE NATIONAL	R59,88	R8,98	R68,86	2	MARKER PERMANENT ARTLINE 700 FINE BLACK IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273712	2025/10/28	HERMANUS OFFICE NATIONAL	R59,88	R8,98	R68,86	2	MARKER PERMANENT ARTLINE 700 FINE RED IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273712	2025/10/28	HERMANUS OFFICE NATIONAL	R66,48	R9,97	R76,45	4	PENCIL CLUTCH PILOT PROGREX 0.5MM BLACK IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273712	2025/10/28	HERMANUS OFFICE NATIONAL	R92,28	R13,84	R106,12	4	CORRECTION TAPE CROXLEY 6M X 5MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273712	2025/10/28	HERMANUS OFFICE NATIONAL	R230,12	R34,52	R264,64	2	CLEAN SCREEN WIPES FELLOWES TUB 100PK.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
630	146469	273716	2025/10/29	FLO-RITE IRRIGATION CC	R20,35	R3,05	R23,40	1	EMJAY POLY 40MMX11/4 RED.NIPPLE"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146469	273716	2025/10/29	FLO-RITE IRRIGATION CC	R21,31	R3,19	R24,50	1	EMJAY POLY 32MMX3/4 RED.BUSH"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146469	273716	2025/10/29	FLO-RITE IRRIGATION CC	R22,35	R3,35	R25,70	1	EMJAY POLY 40MMX3/4 RED.BUSH"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146469	273716	2025/10/29	FLO-RITE IRRIGATION CC	R21,31	R3,19	R24,50	1	EMJAY POLY 40MM NIPPLE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146469	273716	2025/10/29	FLO-RITE IRRIGATION CC	R72,18	R10,82	R83,00	1	EMJAY POLY 40MM ELBOW BSPP	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146469	273716	2025/10/29	FLO-RITE IRRIGATION CC	R33,83	R5,07	R38,90	1	EMJA POLY 32MM ELBOW BSP	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
631	146464	273724	2025/10/29	PIERRE VAN NIEKERK	R5 400,00	R0,00	R5 400,00	1	SHORT VIDEO FOR UNEP GENRES PROJECT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
632	146621	273725	2025/10/29	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R775,00	R116,25	R891,25	1	RYOBI XMS-2400 MOUSE SANDER 18V	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146621	273725	2025/10/29	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R700,00	R105,00	R805,00	1	T/CRAFT BIT ROUTER SET 12 PC ALU.CASE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
633	146178	273727	2025/10/29	KLEINMOND BUILD IT	R382,60	R57,39	R439,99	1	HOSE PIPE DLD21 12MM X 20 M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
634	146558	273729	2025/10/30	YAFATA PROJECTS (PTY) LTD	R7 800,00	R0,00	R7 800,00	3	SOUND SYSTEM FOR 3 EVENTS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
635	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R1 110,00	R166,50	R1 276,50	6	FILE SUSPENSION FOOLSCAP ASSORTED (25 PACK)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R2 640,00	R396,00	R3 036,00	600	PAPER ROLL THERMAL CREDITCARD 57X40	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	15	HARDCOVER COUNTER BOOK A4	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	24	PEN BP PENTEL RETRACT 0.7 FINE BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R199,20	R29,88	R229,08	4	STAPLER FSTRIP ON METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R1 199,00	R179,85	R1 378,85	1	HARD DRIVE PORTABLE 1TB	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146511	273734	2025/10/30	OFFICE FOR YOU (PTY) LTD	R342,00	R51,30	R393,30	6	CLEAN MULTI SURFACE 300ML	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
636	146557	273738	2025/10/30	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R6 900,00	R0,00	R6 900,00	3	PHOTOGRAPER X 3	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
637	146555	273740	2025/10/30	MCINIANA TOURS	R10 250,00	R0,00	R10 250,00	145	TRANSPORT FOR BETTER TOGETHER GAMES (HASTON COMPLEX)	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
638	146627	273742	2025/10/30	BUCO HERMANUS	R1 702,99	R255,44	R1 958,43	6	SA PINE S5P CCA 38X152 6.600M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146627	273742	2025/10/30	BUCO HERMANUS	R19,13	R2,86	R21,99	1	NAIL ROUND WIRE 75 X 3.55MM 500G	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
639	146592	273743	2025/10/30	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R330,00	R49,50	R379,50	6	DROMEX VEST REFLECTIVE LIME 3XL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146592	273743	2025/10/30	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 375,00	R206,25	R1 581,25	25	DROMEX VEST REFLECTIVE LIME 2XL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
640	146600	273744	2025/10/30	ACDC EXPRESS HERMANUS	R24,71	R3,70	R28,41	1	6' PVC CEILING LIGHT FITTING (OPAL)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146600	273744	2025/10/30	ACDC EXPRESS HERMANUS	R500,50	R75,07	R575,57	2	1 X 22W LED FITTING 5FT IP65 TUBE NOT INCLUDED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
641	146550	273754	2025/10/31	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R3 990,00	R598,50	R4 588,50	3	VETERINARY DISINFECTANT 5L	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146550	273754	2025/10/31	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R7 210,00	R1 081,50	R8 291,50	5	VETERINARY DISINFECTANT CLEANER 5L	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146550	273754	2025/10/31	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R8 560,00	R1 284,00	R9 844,00	80	VETERINARY DISINFECTANT AEROSOL FOGGER 500 ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
642	146545	273755	2025/10/31	OFFICETECH	R3 500,00	R525,00	R4 025,00	1	DESK CLUSTER 1800 X 1000 OAK	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
	146545	273755	2025/10/31	OFFICETECH	R1 795,00	R269,25	R2 064,25	1	PEDESTAL 3 DRW MOBILE OAK	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
643	146420	273756	2025/10/31	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R6 093,92	R914,08	R7 008,00	600	SAFETY SPECS:CLEAR	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
644	146640	273758	2025/11/03	KLEINMOND BUILD IT	R140,43	R21,06	R161,49	1	T/CRAFT TAPE MEASURE AUTOLOCK 10MX25MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146640	273758	2025/11/03	KLEINMOND BUILD IT	R272,60	R40,89	R313,49	1	T/CRAFT MEAURING TAPE FIBERGLASS 30MX13MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
645	146314	273759	2025/11/03	NOLADA 8 (PTY) LTD	R13 320,00	R1 998,00	R15 318,00	8	25MMX 30M COBRA CANVAS HOSE WITH GEKA COUPLINGS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146314	273759	2025/11/03	NOLADA 8 (PTY) LTD	R8 790,00	R1 318,50	R10 108,50	2	1,5M LONDON ROUND TREAT STANDPIPE WITH L/A COM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
646	146645	273760	2025/11/03	GANSBAAI BUILD IT (PTY) LTD	R999,92	R149,98	R1 149,90	1	BOSCH BATTERY 18V 4.0AH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
647	146609	273761	2025/11/03	HERMANUS OFFICE NATIONAL	R539,14	R80,86	R620,00	2	STAMP COLOP PRINTER 20 38X14MM (FONT - ARIAL 12)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146609	273761	2025/11/03	HERMANUS OFFICE NATIONAL	R156,53	R23,47	R180,00	1	STAMP MINIDATER COLOP S120 (FONT - ARIAL 12)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
648	146661	273762	2025/11/03	OFFICE FOR YOU (PTY) LTD	R703,20	R105,48	R808,68	6	A4 DIARY .P.A.D REGEN DIARY 2026	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	146661	273762	2025/11/03	OFFICE FOR YOU (PTY) LTD	R71,80	R10,77	R82,57	1	A5 P.A.D REGEN DIARY 2026	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	146661	273762	2025/11/03	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY FEE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
649	146644	273766	2025/11/03	PLUMBLINK SA (PTY) LTD	R1 029,60	R154,44	R1 184,04	1	FRANKE ZIP SPARE THERMOSTAT REPLACEMENT KIT 2330189	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
650	146492	273768	2025/11/04	BOTRIVIER BOEREMARK	R10 596,00	R1 589,40	R12 185,40	10	TRICLOPYR 5L HERBICIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146492	273768	2025/11/04	BOTRIVIER BOEREMARK	R11 304,00	R1 695,60	R12 999,60	10	IMAZAPYR 5L HERBICIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
651	146655	273769	2025/11/04	HERMANUS OFFICE NATIONAL	R204,04	R30,61	R234,65	4	FLAG 3M POSTIT6809 SIGNHERE 50PK	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
	146655	273769	2025/11/04	HERMANUS OFFICE NATIONAL	R92,48	R13,87	R106,35	1	DIARY A5 CTP PAGE A DAY WIRO	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
	146655	273769	2025/11/04	HERMANUS OFFICE NATIONAL	R100,58	R15,09	R115,67	2	CLIPS NAL 1201 4MM 50PK	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
	146655	273769	2025/11/04	HERMANUS OFFICE NATIONAL	R43,43	R6,51	R49,94	1	BATTERY ALK VARTA AA 4PK	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
	146655	273769	2025/11/04	HERMANUS OFFICE NATIONAL	R43,43	R6,51	R49,94	1	BATTERY ALK VARTA AAA 4PK	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER

	146655	273769	2025/11/04	HERMANUS OFFICE NATIONAL	R27,17	R4,08	R31,25	1	STAPLES 26/6 REHEL 56 5000PK	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
652	146079	273770	2025/11/04	FORTUIN AE	R7 665,00	R0,00	R7 665,00	1	GATE MOTOR - D5-EVO SMART RACK DRIVE OPERATOR INCLUDING PCB	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146079	273770	2025/11/04	FORTUIN AE	R3 589,00	R0,00	R3 589,00	1	12V 9AH BATTERY + INSTALLATION	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
653	146685	273774	2025/11/04	HERMANUS BUILD IT (PTY) LTD	R1 478,18	R221,72	R1 699,90	1	DOOR VERTICAL KYD1 KAYO OB 813MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
654	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	1	RED BALLPOINT PENS, BOX OF 50	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R400,00	R60,00	R460,00	4	BLACK BALLPOINT PENS, BOX OF 50	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R65,00	R9,75	R74,75	5	STAPLES 26/6 STANDARD, BOX OF 5000	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R400,00	R60,00	R460,00	1	MANILLA ENVELOPES A4 SELF-ADHESIVE, BOX OF 250	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	10	GLUE STICK LARGE 43G	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R181,00	R27,15	R208,15	5	CORRECTION PEN FINE METAL POINT (18ML) BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R436,00	R65,40	R501,40	10	A4 PLASTIC FILING POCKETS 45 MICRON, PACK OF 100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	10	PRESTIK 100G	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R366,00	R54,90	R420,90	15	A4 288-PAGE FEINT & MARGIN HARDCOVER BOOK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R393,00	R58,95	R451,95	15	FLIP FILE 30 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R270,00	R40,50	R310,50	15	FLIP FILE 20 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	A4 HIGH GLOSS LAMINATING SHEETS 150 MICRONS , 216 X 303MM , PACK OF100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R338,00	R50,70	R388,70	2	A3 HIGH GLOSS LAMINATING SHEETS 150 MICRONS 303MMX426MM, PACK OF100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R42,00	R6,30	R48,30	6	STAPLE REMOVER STANDARD	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R146,40	R21,96	R168,36	12	NEON STICKY NOTE ARROWS 12X42MM (125FLAGS) ASSORTED 25 ARROWS PER COLOR - PER PACK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R192,00	R28,80	R220,80	12	SIGN HERE MESSAGE FLAGS- DISPENSER CONTAINS 50 FLAGS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R766,00	R114,90	R880,90	10	POST IT NOTES ASSORTED COLOURS 73X73MM ,SPADS EACH WITH 100 SHEETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R44,00	R6,60	R50,60	1	ERASERS LARGE STANDARD WHITE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R64,80	R9,72	R74,52	3	HB PENCILS, PACK OF 12	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	20	A5 SHORTHAND SIDE WIRO NOTEBOOKS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R220,00	R33,00	R253,00	20	A5 MANUSCRIPT BOOK, 192-PAGE FEINT & MARGIN WATERLINE EXERCISE BOOK - HARD COVER	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R20,00	R3,00	R23,00	4	PAPERCLIPS SILVER 28MM, BOX 100 PIECES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R368,00	R55,20	R423,20	10	REFILL DESK CUBE PAPER ASSORTED, 500 SHEET CUBE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R774,00	R116,10	R890,10	6	MEMO DESK CUBE PLASTIC HOLDER - CLEAR	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	SCISSOR 20CM SOFT GRIP, STAINLESS STEEL BLADE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R930,00	R139,50	R1 069,50	10	MEDIUM HOME METAL PUNCH 16 SHEETS - 10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R570,00	R85,50	R655,50	10	OFFICE METAL STAPLER FULL-STRIP 30 SHEET BLACK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R898,00	R134,70	R1 032,70	10	2026 A5 WIRO DIARY	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146542	273776	2025/11/04	OFFICE FOR YOU (PTY) LTD	R1 077,60	R161,64	R1 239,24	12	A5 HARD COVER RULED JOURNAL WITH ELASTIC CLOSURE 192 PAGES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146676	273779	2025/11/04	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG BOSCH WSR 6F	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146676	273779	2025/11/04	HERMANUS MOWER CENTRE	R143,48	R21,52	R165,00	1	AIRFILTER MS 361	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

655	146676	273779	2025/11/04	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER FS/BG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146676	273779	2025/11/04	HERMANUS MOWER CENTRE	R91,31	R13,69	R105,00	3	CLUTCH SPRING MS360/361	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146676	273779	2025/11/04	HERMANUS MOWER CENTRE	R126,09	R18,91	R145,00	1	SPROCKET 3/8 7T MS290/310/360/361/380/381/382/390	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146676	273779	2025/11/04	HERMANUS MOWER CENTRE	R165,22	R24,78	R190,00	1	WORM GEAR MS361/382	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146676	273779	2025/11/04	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	NEEDLE CAGE BEARING MS360/361	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146676	273779	2025/11/04	HERMANUS MOWER CENTRE	R200,00	R30,00	R230,00	1	BREAK BAND MS290/310/360/361/390	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146676	273779	2025/11/04	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	BRAKE TENSION SPRING	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146676	273779	2025/11/04	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES-MISC.ITEMS & CLEANING MATERIALS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146676	273779	2025/11/04	HERMANUS MOWER CENTRE	R608,70	R91,30	R700,00	1	LABOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
656	146419	273780	2025/11/04	NOLADA 8 (PTY) LTD	R2 000,00	R300,00	R2 300,00	1	SS 1200 X 535 SIT-ON DEB FRANKE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
657	146677	273782	2025/11/04	LEIBRANDT TRAINING ACADEMY CC	R1 735,00	R260,25	R1 995,25	1	MINI EXCAVATOR PRACTICAL TRAINING	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
658	146512	273783	2025/11/04	QUICK SHADE MANUFACTURING (PTY)LTD	R1 189,14	R178,36	R1 367,50	2	2 X GROTTO (1200MM X 800MM) CHROMODECKS WITH FULL COLOUR GLOSS VINYL UV COATED	COMMUNITY SERVICES	COMM:BEACHES
	146512	273783	2025/11/04	QUICK SHADE MANUFACTURING (PTY)LTD	R594,57	R89,18	R683,75	1	1 X KLEINMOND (1200MM X800MM) CHROMODECK WITH FULL COLOUR GLOSS VINYL PRINT UV COATED	COMMUNITY SERVICES	COMM:BEACHES
	146512	273783	2025/11/04	QUICK SHADE MANUFACTURING (PTY)LTD	R250,00	R37,50	R287,50	1	DELIVERY FEE	COMMUNITY SERVICES	COMM:BEACHES
659	146362	273784	2025/11/05	BHEKUMSETI GLASS AND ALLUMINIUM (PTY) LTD	R14 210,00	R2 131,50	R16 341,50	1	BOXING RING COVERS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
660	146704	273785	2025/11/05	THE AFRICAN GYPSY (PTY) LTD	R9 499,46	R0,00	R9 499,46	2	FLIGHTS MAYOR & MMC WILLIAMS ATTENDING THE 2025 SALGA NATIONAL MEMBERS ASSEMBLY FROM 25-27NOV2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	146704	273785	2025/11/05	THE AFRICAN GYPSY (PTY) LTD	R4 749,73	R0,00	R4 749,73	1	FLIGHT - DR O'NEILL ATTENDING THE 2025 SALGA NATIONAL MEMBERS ASSEMBLY 25-27NOV2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
661	146629	273786	2025/11/05	HERMANUS MOWER CENTRE	R817,40	R122,60	R940,00	2	4147-180-1119 - THROTTLE CABLE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146629	273786	2025/11/05	HERMANUS MOWER CENTRE	R78,27	R11,73	R90,00	2	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146629	273786	2025/11/05	HERMANUS MOWER CENTRE	R730,44	R109,56	R840,00	2	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
662	146628	273787	2025/11/05	BUCO HERMANUS	R1 607,83	R241,17	R1 849,00	1	DRILL IMPACT 18V 13MM LI-LON 1X2AH BATT/CHARGER BOSCH	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
663	146690	273791	2025/11/05	OVERBERG STEEL & IRRIGATION	R1 383,57	R207,53	R1 591,10	1	GALVANIZED ROUND TUBE 6M	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
664	146684	273793	2025/11/05	HERMANUS OFFICE NATIONAL	R762,00	R114,30	R876,30	3	CALCULATOR DESKTOP SHARP EL334 12 DIGIT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
665	146311	273796	2025/11/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 490,84	R0,00	R1 490,84	122	GOOD MORNING BISCUITS 50G	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146311	273796	2025/11/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 343,60	R0,00	R2 343,60	93	GAME ENERGY POWDERED SPORTS DRINK 80G	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146311	273796	2025/11/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 434,00	R0,00	R1 434,00	84	JUNGLE ENERGY BAR 48G + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
666	146448	273799	2025/11/06	BOTRIVIER BOEREMARK	R60,00	R9,00	R69,00	10	3X16 CHIPBOARD SCREW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146448	273799	2025/11/06	BOTRIVIER BOEREMARK	R120,00	R18,00	R138,00	10	5 X20 CHIPBOARD SCREW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146448	273799	2025/11/06	BOTRIVIER BOEREMARK	R132,00	R19,80	R151,80	10	4X35 CHIPBOARD SCREW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146448	273799	2025/11/06	BOTRIVIER BOEREMARK	R2,17	R0,33	R2,50	5	M 6 WALL PLUGS 100	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146448	273799	2025/11/06	BOTRIVIER BOEREMARK	R498,00	R74,70	R572,70	5	HOLE SAW STEEL 25MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146448	273799	2025/11/06	BOTRIVIER BOEREMARK	R462,00	R69,30	R531,30	5	HOLE SAW STEEL 20MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146448	273799	2025/11/06	BOTRIVIER BOEREMARK	R117,80	R17,67	R135,47	5	HACKSAW BLADE 24 TP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146448	273799	2025/11/06	BOTRIVIER BOEREMARK	R128,25	R19,24	R147,49	5	CARPET KNIFE BLADE 5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146448	273799	2025/11/06	BOTRIVIER BOEREMARK	R347,83	R52,17	R400,00	100	COACH SCREW 10X60	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

	146448	273799	2025/11/06	BOTRIVIER BOEREMARK	R130,43	R19,56	R149,99	100	M12 WALL PLUG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
667	145385	273800	2025/11/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 220,00	R0,00	R3 220,00	7	BLOWTORCH 25/35/50 MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145385	273800	2025/11/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R500,00	R0,00	R500,00	20	GAS HOSE 8MM PVC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145385	273800	2025/11/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R630,00	R0,00	R630,00	14	HOSE CLAMP S/STEEL + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145385	273800	2025/11/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R630,00	R0,00	R630,00	14	HOSE CLAMP S/STEEL + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
668	146732	273803	2025/11/06	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R8 179,80	R1 226,97	R9 406,77	30	ACCOMMODATION (10 - 13 NOV 2025) - AFRICOM	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
669	145885	273804	2025/11/06	GANSBAAI AIRCON AND REFRIGERATION CC	R9 615,00	R1 442,25	R11 057,25	1	SUPPLY & INSTALL 12000BTU AC-NON INVERTER MIDWALL SPLIT AT COUNCILOR AFRICA'S OFFICE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
670	146680	273806	2025/11/06	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R581,74	R87,26	R669,00	1	JONS STRETCH S/S SHIRT AIRFORCE BLUE 3XL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146680	273806	2025/11/06	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R407,83	R61,17	R469,00	1	JONS IMAGE S/S SHIRT OLIVE 3XL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146680	273806	2025/11/06	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R546,00	R81,90	R627,90	1	JONS LEG S/S SHIRT NAVY 3XL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
671	146707	273810	2025/11/06	OVERBERG SCAFFOLD & MACHINE HIRE	R1 695,66	R254,34	R1 950,00	0	HIRE OF HIGH PRESSURE WASHER AND OPERATOR FOR 1 DAY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
672	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R35,22	R5,28	R40,50	1	SPANNER SIZE 10	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R24,87	R3,73	R28,60	1	SPANNER SIZE 11	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R36,53	R5,47	R42,00	1	SPANNER SIZE 12	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R38,53	R5,78	R44,31	1	SPANNER SIZE 13	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R55,39	R8,30	R63,69	1	25MM PADLOCK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R502,27	R75,33	R577,60	8	RIVETS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R69,66	R10,44	R80,10	3	BULPS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R368,00	R55,20	R423,20	8	METAL BITS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R91,14	R13,66	R104,80	1	ANTON HEX KEY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R60,53	R9,07	R69,60	2	WIRE NAILS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R13,74	R2,06	R15,80	1,00	M/SREW	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R30,44	R4,56	R35,00	1	SKROEWE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R71,92	R10,78	R82,70	1	AIR DUSTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R107,83	R16,17	R124,00	1	SELF DRILL 12X38	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R11,74	R1,76	R13,50	1	SELF DRILL 12X20	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R70,44	R10,56	R81,00	1	SPRY COLD GALV	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R10,09	R1,51	R11,60	1	COACH SCREW 35MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R36,79	R5,51	R42,30	3	COACH SCREWS 50MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	2025/11/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R40,44	R6,06	R46,50	3	COACH SCREWS 75MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
673	146692	273813	2025/11/06	MCINJANA TOURS	R3 600,00	R0,00	R3 600,00	18	TRANSPORT FOR 18 PEOPLE TO LANGA	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
674	146336	273814	2025/11/07	HERMANUS MOWER CENTRE	R1 956,53	R293,47	R2 250,00	1	TACHOMETER EDT 9 FIR SETTING REVS OF BRUSHCUTTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146336	273814	2025/11/07	HERMANUS MOWER CENTRE	R139,14	R20,86	R160,00	1	4MM HEX CARB ADJUSTINGSCREWDRIVER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146349	273815	2025/11/07	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R505,92	R75,88	R581,80	2	BLUE DENIM JEANS - SIZE 30	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273815	2025/11/07	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R505,92	R75,88	R581,80	2	BLUE DENIM JEANS - SIZE 32	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273815	2025/11/07	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R758,87	R113,83	R872,70	3	BLUE DENIM JEANS - SIZE 36	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT

675	146349	273815	2025/11/07	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R880,96	R132,14	R1 013,10	1	BRONX BROWN - SIZE 4 (METAL FREE)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273815	2025/11/07	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R880,96	R132,14	R1 013,10	1	HI-TEC ALTITUDE CHELSEA DARK/CHOC SIZE 7(METAL FREE)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273815	2025/11/07	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 761,92	R264,28	R2 026,20	2	HI-TEC ALTITUDE CHELSEA DARK/CHOC SIZE 9 (METAL FREE)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273815	2025/11/07	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R299,92	R44,98	R344,90	2	UV SUNPROTECTION THUMB HOLE ARM SLEEVES - LARGE (BLACK)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273816	2025/11/07	FG UNIFORMS CC	R735,00	R110,25	R845,25	3	SHORT SLEEVE SHIRTS BRONZE - SMALL	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273816	2025/11/07	FG UNIFORMS CC	R735,00	R110,25	R845,25	3	SHORT SLEEVE SHIRTS BRONZE -LARGE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273816	2025/11/07	FG UNIFORMS CC	R519,90	R77,99	R597,89	2	LONG SLEEVE SHIRTS BRONZE - LARGE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273816	2025/11/07	FG UNIFORMS CC	R530,00	R79,50	R609,50	2	JERSEY - MEDIUM - BRONZE - FEMALE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273816	2025/11/07	FG UNIFORMS CC	R795,00	R119,25	R914,25	3	JERSEY - LARGE - BRONZE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273816	2025/11/07	FG UNIFORMS CC	R745,00	R111,75	R856,75	1	KENNY JACKET - BRONZE - MEDIUM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273816	2025/11/07	FG UNIFORMS CC	R745,00	R111,75	R856,75	1	KENNY JACKET - BRONZE - LARGE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273816	2025/11/07	FG UNIFORMS CC	R395,00	R59,25	R454,25	1	BELT BROWN LEATHER - SIZE 36	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
676	146490	273817	2025/11/07	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R920,00	R138,00	R1 058,00	10	SAP - 38MM X 114MM X 3.0 M	COMMUNITY SERVICES	COMM:BEACHES
	146490	273817	2025/11/07	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 545,51	R231,82	R1 777,33	10	GUM POLE 75-100 3.6 M CCA H5	COMMUNITY SERVICES	COMM:BEACHES
	146490	273817	2025/11/07	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R2 490,00	R373,50	R2 863,50	10	GUM POLE 100-125 3.6M CCA H5	COMMUNITY SERVICES	COMM:BEACHES
	146490	273817	2025/11/07	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R860,00	R129,00	R989,00	1	ROOFKOTE GREEN 20LT	COMMUNITY SERVICES	COMM:BEACHES
	146490	273817	2025/11/07	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R860,00	R129,00	R989,00	1	ROOFKOTE WHITE 20LT	COMMUNITY SERVICES	COMM:BEACHES
677	146679	273818	2025/11/07	OVERBERG STEEL & IRRIGATION	R919,14	R137,86	R1 057,00	24	50X50X3 EQ ANGLE IRON	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
678	146689	273819	2025/11/07	KLEINMOND BOUHANDEL	R140,87	R21,13	R162,00	2	DIAMOND BLADE TURBO WAVE 115MM TW 40115	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	146689	273819	2025/11/07	KLEINMOND BOUHANDEL	R196,61	R29,49	R226,10	1	DRILL BIT MASONRY SDS PLUS 16MM X 400MM LONG	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	146689	273819	2025/11/07	KLEINMOND BOUHANDEL	R31,48	R4,72	R36,20	1	DRILL BIT SDS 5MM X 160MM TITAN TS SX160	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	146689	273819	2025/11/07	KLEINMOND BOUHANDEL	R232,35	R34,85	R267,20	1	HAMMER CLAW 550G FIBER HANDLE H/D	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	146689	273819	2025/11/07	KLEINMOND BOUHANDEL	R86,61	R12,99	R99,60	1	DRILL BIT HAMMER SDS PLUS 8X 160 X 100MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	146689	273819	2025/11/07	KLEINMOND BOUHANDEL	R469,74	R70,46	R540,20	1	DRILL BIT DSD PLUS 450 X 400 X 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	146689	273819	2025/11/07	KLEINMOND BOUHANDEL	R27,74	R4,16	R31,90	1	POZI 2X 50MM POWER BIT 1/ CARD PZ 2	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
679	146472	273820	2025/11/07	NOLADA 8 (PTY) LTD	R840,00	R126,00	R966,00	2	BARRIER FENCE ORANGE/YELLOW MESH 1M X 50M	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146472	273820	2025/11/07	NOLADA 8 (PTY) LTD	R6 750,00	R1 012,50	R7 762,50	50	ORANGE TRAFFIC CONE 450MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
680	145962	273821	2025/11/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R330,44	R49,56	R380,00	1	COURIER COST	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145962	273821	2025/11/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R4 923,76	R738,56	R5 662,32	6	FIRE WALK STATION BOOTS SIZE 6	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145962	273821	2025/11/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R7 385,64	R1 107,84	R8 493,48	9	FIRE WALK STATION BOOTS SIZE 7	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145962	273821	2025/11/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R6 565,01	R984,75	R7 549,76	8	FIRE WALK STATION BOOTS SIZE 8	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145962	273821	2025/11/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R1 641,26	R246,18	R1 887,44	2	FIRE WALK STATION BOOTS SIZE 9	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145962	273821	2025/11/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R3 282,51	R492,37	R3 774,88	4	FIRE WALK STATION BOOTS SIZE 10	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146470	273823	2025/11/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R870,00	R130,50	R1 000,50	30	VEST REFLECTIVE LIME 2XL	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146470	273823	2025/11/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R870,00	R130,50	R1 000,50	30	VEST REFLECTIVE LIME LARGE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS

681	146470	273823	2025/11/07	EPHING INDUSTRIAL SUPPLIERS (PTY) LTD	R870,00	R130,50	R1 000,50	30	VEST REFLECTIVE MED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146470	273823	2025/11/07	EPHING INDUSTRIAL SUPPLIERS (PTY) LTD	R97,05	R14,55	R111,60	8	SAFETY GLASSES GREEN	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146470	273823	2025/11/07	EPHING INDUSTRIAL SUPPLIERS (PTY) LTD	R1 807,74	R271,16	R2 078,90	10	SINGLE MIDIMASK & P2 SINGLE FILTER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
682	146589	273824	2025/11/07	BOTRIVIER BOEREMARK	R3 137,50	R470,63	R3 608,13	10	MATLOCK CUTTER 2.25KG HEAD ONLY LASHER FG00305	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146589	273824	2025/11/07	BOTRIVIER BOEREMARK	R1 300,00	R195,00	R1 495,00	10	PICK HANDLE POLY LASHER FG00338	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
683	146567	273825	2025/11/07	DRAGER SOUTH AFRICA (PTY) LTD	R11 955,00	R1 793,25	R13 748,25	5	MOUHPICE STANDARD W/O (1000 PCS)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
684	146378	273829	2025/11/07	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R339,54	R50,93	R390,47	2	ST CHIPBOARD SCREWS M5.0X50 P300	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146378	273829	2025/11/07	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R325,31	R48,79	R374,10	2	ST CHIPBOARD SCREWS M3.5X50 P550	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146378	273829	2025/11/07	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R348,62	R52,29	R400,91	2	ST CHIPBOARD SCREWS M4.0X50 P450	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146378	273829	2025/11/07	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R125,20	R18,78	R143,98	4	T/CRAFT POWER BIT PHIL.2X50MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146378	273829	2025/11/07	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R313,02	R46,95	R359,97	6	HANDLE HOE 50MM + 120CM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
685	146590	273831	2025/11/07	ACDC EXPRESS HERMANUS	R26 061,75	R3 909,26	R29 971,01	135	230VAC 30W E27 COOL WHITE LED LAMP 4200K (82MM X198MM)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
686	145927	273832	2025/11/07	YELLOW MANGO TRADING CC	R24 625,22	R3 693,78	R28 319,00	1	RC PRO REMOTE COMPATIBLE WITH DJI AIR2S DRONE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
687	146711	273834	2025/11/07	GILBERT'S CATERING	R1 185,00	R0,00	R1 185,00	3	3 PLATTERS (SANDWICH, MUFFINS AND SCONES, FRUIT) MORNING	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146711	273834	2025/11/07	GILBERT'S CATERING	R1 610,00	R0,00	R1 610,00	80	JUICE 300ML ASSORTED, SOFT DRINK 300ML ASSORTED, 20 STILL WATER 10 SPACKLING WATER	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146711	273834	2025/11/07	GILBERT'S CATERING	R2 575,00	R0,00	R2 575,00	25	25 CHICKEN AND CHIPS WITH GREEN SALAD + DELIVERY	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
688	146734	273835	2025/11/10	PAVILION HOTEL	R2 000,00	R300,00	R2 300,00	2	ACCOMMODATION FOR THE MUNICIPAL MANAGER, DR O'NEILL	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
	146734	273835	2025/11/10	PAVILION HOTEL	R2 000,00	R300,00	R2 300,00	2	ACCOMMODATION FOR THE EXECUTIVE MAYOR, KLAAS	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
	146734	273835	2025/11/10	PAVILION HOTEL	R2 000,00	R300,00	R2 300,00	2	ACCOMMODATION FOR MMC FINANCE, S WILLIAMS	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
689	146543	273837	2025/11/10	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R3 230,00	R484,50	R3 714,50	10	POLE SAW BLADE -CARPA SAW POLE MOUNTED 36CM PRUNING BLADE OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	146543	273837	2025/11/10	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 320,00	R198,00	R1 518,00	2	HEAVY DUTY LOPPING SHEAR - LASHER OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	146543	273837	2025/11/10	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R157,26	R23,58	R180,84	5	STEEL BRUSH FOR CLEANING	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
690	146585	273838	2025/11/10	HARIKISUN GENERAL DEALERS (PTY) LTD	R12 800,00	R0,00	R12 800,00	20	TYVEK WRIST BANDS 500 PER BOX MULTIPLE COLOURS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
691	146240	273839	2025/11/10	NOLADA 8 (PTY) LTD	R7 700,00	R1 155,00	R8 855,00	10	KWIKOT KHN3-214 400KPA CXC MULTI PCV &ISOL VALVE BRASS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
692	146724	273840	2025/11/10	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 300,00	R195,00	R1 495,00	1	EUROTOOL SKT SET 1/4 1/2 DRCHROME 72PC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146724	273840	2025/11/10	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R238,00	R35,70	R273,70	1	T/CRAFT DRILL BIT 19PC ROLL FORGED	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146724	273840	2025/11/10	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R147,82	R22,17	R169,99	1	MEASURING TAPE F/GLASS CLOSED FRAME 30M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
693	146625	273841	2025/11/10	NOLADA 8 (PTY) LTD	R975,00	R146,25	R1 121,25	500	15MM FIBRE WASHERS, OUTSIDE MEASURE 25MM, INSIDE MEASURE 15MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146625	273841	2025/11/10	NOLADA 8 (PTY) LTD	R1 625,00	R243,75	R1 868,75	500	20MM FIBRE WASHERS, OUTSIDE MEASURE 30MM, INSIDE MEASURE 20MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146625	273841	2025/11/10	NOLADA 8 (PTY) LTD	R2 075,00	R311,25	R2 386,25	500	15MM FLOW RETRICTORS (MEASURES 25MM)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146625	273841	2025/11/10	NOLADA 8 (PTY) LTD	R2 800,00	R420,00	R3 220,00	500	20MM FLOW RETRICTORS (MEASURES 30MM)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
694	146583	273842	2025/11/10	BUCO HERMANUS	R859,54	R128,92	R988,46	3	BLADE CIRCULAR SAW TCT 210 X 40T 30/1/20/16 CONTRACTOR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146583	273842	2025/11/10	BUCO HERMANUS	R794,68	R119,20	R913,88	4	BLADE CIRCULAR SAW TCT 190 X 24T 30/20/16 CONTRACTOR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
695	146445	273843	2025/11/10	NOLADA 8 (PTY) LTD	R1 768,00	R265,20	R2 033,20	8	DEADBOLT AND LATCH ALUMINIUM FRAME LOCK- 35MM BACKSET WITH CYLINDER	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146445	273843	2025/11/10	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	20	BARREL BOLTS 75MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

696	146740	273844	2025/11/10	HERMANUS OFFICE NATIONAL	R561,06	R84,15	R645,21	3	DIARY A4 CTP PAGE A DAY SSTITCH BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	146740	273844	2025/11/10	HERMANUS OFFICE NATIONAL	R187,02	R28,05	R215,07	1	DIARY A4 CTP PAGE A DAY SSTITCH CHARCOAL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	146740	273844	2025/11/10	HERMANUS OFFICE NATIONAL	R165,26	R24,78	R190,04	1	DIARY A4 CTP PAGE A DAY BURGUNDY	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	146740	273844	2025/11/10	HERMANUS OFFICE NATIONAL	R187,02	R28,05	R215,07	1	DIARY A4 CTP PAGE A DAY SSTITCH PURPLE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	146740	273844	2025/11/10	HERMANUS OFFICE NATIONAL	R187,02	R28,05	R215,07	1	DIARY A4 CTP PAFE A DAY SSTITCH PINK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	146740	273844	2025/11/10	HERMANUS OFFICE NATIONAL	R374,04	R56,10	R430,14	2	DIARY A4 CTP PAGE A DAY SSTITCH TURQUISE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
697	146415	273845	2025/11/10	BUCO HERMANUS	R119,99	R17,99	R137,98	2	BRUSH WHITE WASH SYNTHETIC 190MM ACEDAMY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	2025/11/10	BUCO HERMANUS	R73,91	R11,07	R84,98	1	TROWEL NOTCHED 10 X 10MM STEEL FALCON	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	2025/11/10	BUCO HERMANUS	R268,69	R40,30	R308,99	1	TROWEL PLASTER 292 X 120MM WOODEN HANDLE VICKERS 224	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	2025/11/10	BUCO HERMANUS	R88,92	R13,33	R102,25	1	SQUARE RAFTER 400 X 600MM LIVING STONE 1129	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	2025/11/10	BUCO HERMANUS	R94,25	R14,14	R108,39	1	HAMMER CLAW CHESTNUT HANDLE 450G 12102 PROWIN	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	2025/11/10	BUCO HERMANUS	R55,76	R8,36	R64,12	1	TROWEL GAUGING 150MM WOODEN HANDLE LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	2025/11/10	BUCO HERMANUS	R54,83	R8,22	R63,05	1	TROWEL POINTING 175MM WOODEN HANDLE LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	2025/11/10	BUCO HERMANUS	R54,92	R8,24	R63,16	2	FLOAT PLASTER 280MM PLASTIC LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	2025/11/10	BUCO HERMANUS	R24,75	R3,71	R28,46	1	BUILDERS LINE 1.00MM RYOBI RBL-100	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	2025/11/10	BUCO HERMANUS	R133,27	R19,99	R153,26	1	MALLET RUBBER 700G	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	2025/11/10	BUCO HERMANUS	R134,77	R20,22	R154,99	1	CHISEL COLD FLAT 25 X 300MM LASHER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	2025/11/10	BUCO HERMANUS	R402,25	R60,34	R462,59	1	HAMMER CLUB 1.1KG SURE GRIP AND ELECT BOLSTER LASHER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
698	146581	273846	2025/11/10	PPF HERMANUS	R655,02	R98,25	R753,27	2	BRESCIA DEMAND UNDERTILE STOPCOCK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
699	146398	273847	2025/11/10	KLEINMOND BOUHANDEL	R358,61	R53,79	R412,40	4	SV PAN COLLAR EXTENDABLE 110MM(JOLLEYFLEX)	COMMUNITY SERVICES	COMM:BEACHES
	146398	273847	2025/11/10	KLEINMOND BOUHANDEL	R103,92	R15,58	R119,50	1	BS OATLEY PLUMBERS PUTTY 397G	COMMUNITY SERVICES	COMM:BEACHES
	146398	273847	2025/11/10	KLEINMOND BOUHANDEL	R53,57	R8,03	R61,60	2	SEAL PAN WAX RING WHITE	COMMUNITY SERVICES	COMM:BEACHES
	146398	273847	2025/11/10	KLEINMOND BOUHANDEL	R83,05	R12,45	R95,50	5	UT FEMALE IRON ELBOW 1/2" X 15MM	COMMUNITY SERVICES	COMM:BEACHES
	146398	273847	2025/11/10	KLEINMOND BOUHANDEL	R44,53	R6,67	R51,20	2	COUPLER STRAGHT UT C X C 15MM X 22MM	COMMUNITY SERVICES	COMM:BEACHES
	146398	273847	2025/11/10	KLEINMOND BOUHANDEL	R22,27	R3,33	R25,60	2	STOP END STD 15MM UT	COMMUNITY SERVICES	COMM:BEACHES
700	146601	273849	2025/11/11	COLOURPIX GRAPHIC DESIGNS CC	R665,00	R99,75	R764,75	250	REAR VIEW HANGERSIZE 148MMX105MM PAPER 250GSM WHITE GLOSS BOARD PRINTED FULL COLOUR ONE SIDE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
701	146659	273850	2025/11/11	ERIC BOOKER PROMOTIONS (PTY) LTD	R17 391,31	R2 608,69	R20 000,00	20	NO DUMPING 800MMX600MM ON ALUMINIUM FRAMEWORK WITH REINFORCEMENT.DIGITALLY PRINTED	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
702	146487	273858	2025/11/11	VISSER PAINTERS	R8 800,00	R0,00	R8 800,00	0	MAINTENANCE OF INTERSECTIONS - STANFORD - MATILDAMAY STREET & RIVIER STREET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
703	146764	273859	2025/11/11	BUCO HERMANUS	R555,49	R83,32	R638,81	1	DRILL BIT PLUS 20.0 X 450 X 400MM (1) ALPEN ALP 87720	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146764	273859	2025/11/11	BUCO HERMANUS	R460,26	R69,03	R529,29	1	DRILL BIT PLUS 16.0 X 450 X 400MM (1) ALPEN ALP 87720	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146764	273859	2025/11/11	BUCO HERMANUS	R251,39	R37,70	R289,09	1	DRILL BIT PLUS 10.0 X 450 X 400MM (1) ALPEN ALP 87720	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146764	273859	2025/11/11	BUCO HERMANUS	R286,17	R42,92	R329,09	1	DRILL BIT PLUS 12.0 X 450 X 400MM (1) ALPEN ALP 87720	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
704	146703	273860	2025/11/11	VOLTEX (PTY) LTD - OVERSTRAND	R2 528,59	R379,28	R2 907,87	5	CABLE TIES INSULOK 536MM X 13MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
705	146763	273864	2025/11/12	HERMANUS MIDAS	R681,75	R102,26	R784,01	1	BBC 1000 - BOOSTER CABLES BC 1000	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146706	273866	2025/11/12	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R251,52	R37,73	R289,25	3	CTP A5 PAD S/S REG DIARY 2026 BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

706	146706	273866	2025/11/12	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R251,52	R37,73	R289,25	3	CTP A5 PAD S/S REG DIARY 2026 LIME	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146706	273866	2025/11/12	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R251,52	R37,73	R289,25	3	CTP A5 PAD S/S REG DIARY 2026 TURQ	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146706	273866	2025/11/12	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R251,52	R37,73	R289,25	3	CTP A5 PAD S/S REG DIARY 2026 PURP	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146706	273866	2025/11/12	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R3 118,08	R467,70	R3 585,78	4	EARTH LARGE STOR BOX - 25 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146706	273866	2025/11/12	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1 328,49	R199,27	R1 527,76	30	DESK CALENDERS SINGLE 2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
707	146217	273867	2025/11/12	BIDVEST WALTONS	R751,62	R112,74	R864,36	2	CANON INK 445 BLACK CPG 445XL HIGH - YIELD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146217	273867	2025/11/12	BIDVEST WALTONS	R820,19	R123,02	R943,21	2	CANON INK 446 3-COLOUR CCL 446XL HIGH - YIELD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
708	146759	273870	2025/11/12	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 526,00	R0,00	R1 526,00	4	MULTI TOOL POCKET KNIFE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
709	146749	273871	2025/11/12	HERMANUS BUILD IT (PTY) LTD	R782,53	R117,37	R899,90	1	SINK DROP IN 915MM X 460MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
710	146615	273872	2025/11/12	BOTRIVIER BOEREMARK	R5 101,68	R765,25	R5 866,93	12	5LTR MAHOGANY PENETRATING WOOD PRESERVER OIL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
711	146741	273873	2025/11/12	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R12 240,37	R1 836,05	R14 076,42	3	RETURN TICKETS CT TO JBURG 3 ADULTS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
712	146766	273876	2025/11/12	ACDC EXPRESS HERMANUS	R312,16	R46,82	R358,98	1	12VDC 10A REGULATED POWER SUPPLY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146766	273876	2025/11/12	ACDC EXPRESS HERMANUS	R219,14	R32,86	R252,00	4	2 X 16A SWITCHED SOCKET OUTLET 4X4 WHITE COVER PLATE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
713	146541	273880	2025/11/13	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R592,51	R88,87	R681,38	15	WINDOW, GLASS & SURFACE CLEANER, SPRAY BOTTLE 750 ML	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146541	273880	2025/11/13	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R860,00	R129,00	R989,00	20	WOOD, FURNITURE POLISH REGULAR 300ML (POT POURRI, LAVENDER)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146541	273880	2025/11/13	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R712,51	R106,87	R819,38	15	FLOOR & TILE CLEANER 750 ML	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146541	273880	2025/11/13	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R539,26	R80,88	R620,14	15	MULTIPURPOSE THICK BLEACH (LEMON & LAVENDER) 750 ML	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146541	273880	2025/11/13	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R86,26	R12,93	R99,19	15	KITCHEN DISH / TEA TOWEL DRYING CLOTHS 100% COTTON VARIOUS COLOURS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146541	273880	2025/11/13	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R58,51	R8,77	R67,28	15	KITCHEN DISH WASHING CLOTHS 100% COTTON VARIOUS COLOURS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146541	273880	2025/11/13	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R610,80	R91,62	R702,42	20	AIR FRESHER SPRAY 300ML (SPRING FRESH, LAVENDER)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146541	273880	2025/11/13	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R119,57	R17,93	R137,50	5	MULTI COLOUR SCOURERS, SCRUB SPONGES - PACK OF 5	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146541	273880	2025/11/13	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R2 015,20	R302,28	R2 317,48	2	2.1 METRE EXTENDABLE LONG HANDLE SQUEEGEE WINDOW CLEANER,INCL REPLACEMENT SET FOR EACH SQUEEGEE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
714	146802	273888	2025/11/13	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R4 388,53	R658,27	R5 046,80	2	B&B - R LOUW & M MIDDLETON - CCE (UN) CONFERENCE - 27-28 NOV '25	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
715	145926	273890	2025/11/14	BIDVEST WALTONS	R6 987,72	R1 048,15	R8 035,87	1	OFFICE SHREDDER WITH AUTOMATIC 90-SHEET FEED AND MANUAL SLOT FOR SMALL LOADS	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R25,47	R3,81	R29,28	2	PACKAGING TAPE-CLEAR 48X50	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R59,88	R8,98	R68,86	2	ARTLINE 700 FINE-BLACK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R29,94	R4,49	R34,43	1	ARTLINE 90-BLACK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R203,07	R30,45	R233,52	2	DURACELL AAA BATTERIES-4PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R34,74	R5,21	R39,95	6	PEN ORANGE FINE-BLACK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R174,72	R26,21	R200,93	3	ADH POST IT NOTES 38X50	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R34,02	R5,10	R39,12	2	EXAM PADS A4	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R37,06	R5,56	R42,62	1	FOLDER SECRETATIAL 180MIC-CLEAR-10PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R41,58	R6,24	R47,82	2	STAPLES 26/6	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R30,00	R4,50	R34,50	24	CLIPS FOLDBACK 25MM	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R46,80	R7,02	R53,82	24	CLIPS FOLDBACK 32MM	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING

716	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R302,52	R45,38	R347,90	2	DIARY A4 PAGE A DAY-BLACK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R151,26	R22,69	R173,95	1	DIARY A4 PAGE A DAY-BURGANDY	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R104,28	R15,64	R119,92	3	DESK CALENDAR	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R174,80	R26,22	R201,02	5	PEN PENTEL HYBRID GEL GRIP 0.7-BLACK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R6,06	R0,91	R6,97	2	FINGER CONES NO. 00	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R23,70	R3,56	R27,26	1	PENCIL CLUTCH TECHNIClick 0.5	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R34,96	R5,24	R40,20	2	SHARPENER 2 HOLE WITH CONTAINER	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R108,34	R16,25	R124,59	2	GLUE STICK PRITT 34GR	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R14,20	R2,13	R16,33	2	TAPE ROLL CLEAR 18X50	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R15,48	R2,32	R17,80	1	PENCIL TRADITIONAL HB	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R28,42	R4,26	R32,68	1	SCISSOR CROXLEY ORANGE HANDLE	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	2025/11/14	HERMANUS OFFICE NATIONAL	R27,94	R4,19	R32,13	3	HIGHLIGHTER LUXOR-YELLOW	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
717	146844	273895	2025/11/14	MASADA GUEST HOUSE	R1 546,75	R0,00	R1 546,75	1	X1 NIGHT - EXEC DEP MAYOR - ELNORA GILLION - MINMAY - LANGEBAAN - 24 NOV 2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
718	146697	273896	2025/11/14	DATASTOOR (PTY) LTD	R430,44	R64,56	R495,00	3	3 A4 PAGE A DAY DIARIES 2026	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	146697	273896	2025/11/14	DATASTOOR (PTY) LTD	R495,66	R74,34	R570,00	6	6 A5 PAGE A DAY DIARIES 2026	CORPORATE SERVICES	CORP:MUNICIPAL COURT
719	146858	273897	2025/11/14	OFFICE FOR YOU (PTY) LTD	R16,00	R2,40	R18,40	1	BOSTIK PRESTIK 100G.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146858	273897	2025/11/14	OFFICE FOR YOU (PTY) LTD	R12,20	R1,83	R14,03	1	210 MM SCISSOR ORANGE HANDLE.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146858	273897	2025/11/14	OFFICE FOR YOU (PTY) LTD	R6,40	R0,96	R7,36	2	LIQON/ CROXLEY OR SIMILAR, THIMBLES NO.2	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146858	273897	2025/11/14	OFFICE FOR YOU (PTY) LTD	R71,80	R10,77	R82,57	1	A5 2026 DIARY BLACK IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146858	273897	2025/11/14	OFFICE FOR YOU (PTY) LTD	R92,60	R13,89	R106,49	1	SCREEN WIPES (100 PACK).	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146858	273897	2025/11/14	OFFICE FOR YOU (PTY) LTD	R34,20	R5,13	R39,33	1	MAGIC CLIPPER LARGE.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146858	273897	2025/11/14	OFFICE FOR YOU (PTY) LTD	R36,60	R5,49	R42,09	1	GENMES DESK TAPE DISPENSER SMALL. OR SIMILAR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146858	273897	2025/11/14	OFFICE FOR YOU (PTY) LTD	R293,00	R43,95	R336,95	5	SCOTCH MAGIC TAPE 19MM X 33 M. OR SIMILAR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146858	273897	2025/11/14	OFFICE FOR YOU (PTY) LTD	R414,00	R62,10	R476,10	6	ROOM FOGGER DUAL ACTION 350ML.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146858	273897	2025/11/14	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	1	1 (BOX OF 50) 6.4MM MAGIC CLIPS.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
720	146664	273898	2025/11/14	BUCO HERMANUS	R20 072,25	R3 010,84	R23 083,09	75	SA PINE S5P CCA 38X152X6.600M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146664	273898	2025/11/14	BUCO HERMANUS	R139,10	R20,87	R159,97	1	NAIL ROUND 100MM X 4MM X 5KG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146664	273898	2025/11/14	BUCO HERMANUS	R261,95	R39,29	R301,24	1	TRANSPORT TO DELIVERY ADDRESS+ CUTTING OF BOARDS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
721	146467	273899	2025/11/14	DAUNWIN ALEXANDER	R12 000,00	R0,00	R12 000,00	1	PAINT OF ABLUTION BLOCKS X 3	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
722	146767	273901	2025/11/14	FLO-RITE IRRIGATION CC	R273,92	R41,08	R315,00	6	COMPRESSION 40MM X 11/2 MALE ADOPTOR"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146767	273901	2025/11/14	FLO-RITE IRRIGATION CC	R177,40	R26,60	R204,00	6	TANK CONNECTOR 40MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146767	273901	2025/11/14	FLO-RITE IRRIGATION CC	R67,31	R10,09	R77,40	6	EMJAY NYLON 25MM X 1 MALE ELBOW	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146767	273901	2025/11/14	FLO-RITE IRRIGATION CC	R134,09	R20,11	R154,20	6	TANK CONNECTOR 25MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146767	273901	2025/11/14	FLO-RITE IRRIGATION CC	R127,31	R19,09	R146,40	6	PVC THREADED BALL VALVE 25MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS

	146767	273901	2025/11/14	FLO-RITE IRRIGATION CC	R191,31	R28,69	R220,00	10	HDPE 40MM CL8	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
723	146794	273902	2025/11/14	THE COLOUR BOX CC	R1 606,51	R240,97	R1 847,48	7	PATCHPLAST 10KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
724	146777	273903	2025/11/14	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 050,00	R157,50	R1 207,50	10	NUVAN PROFI - 330ML CANISTER (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
725	146761	273904	2025/11/14	HERMANUS HARDWARE	R1 043,48	R156,52	R1 200,00	50	HASP EN STAPLE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
726	146836	273905	2025/11/14	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG NGK CMR6H 2-MIX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146836	273905	2025/11/14	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	AIRFILTER FS 161/291/460/460-C	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146836	273905	2025/11/14	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146836	273905	2025/11/14	HERMANUS MOWER CENTRE	R34,79	R5,21	R40,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146836	273905	2025/11/14	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146836	273905	2025/11/14	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146836	273905	2025/11/14	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
727	146835	273906	2025/11/14	OFFICETECH	R1 717,20	R257,58	R1 974,78	45	ECONO PLASTIC CONTAINERS - GREY	CORPORATE SERVICES	CORP:MUNICIPAL COURT
728	146513	273907	2025/11/17	NOLADA 8 (PTY) LTD	R9 500,00	R1 425,00	R10 925,00	76	OTHER, 1.5M TREATED PINE POLES 100-120MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146513	273907	2025/11/17	NOLADA 8 (PTY) LTD	R14 630,00	R2 194,50	R16 824,50	38	OTHER, 210L OPEN TOP DRUMS IN GREEN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146513	273907	2025/11/17	NOLADA 8 (PTY) LTD	R1 800,00	R270,00	R2 070,00	120	SCREW AND BOLTS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
729	146775	273908	2025/11/17	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2 547,60	R382,14	R2 929,74	0	08 - 10 DEC 2025 SYNC 2025	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
730	146849	273911	2025/11/17	DIE HEREHUIS GUESTHOUSE	R1 782,61	R267,39	R2 050,00	2	CLINT LE ROUX - B&B 2 NIGHTS 23-25 NOV - ANNUAL SCM-LED INDABA	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
	146849	273911	2025/11/17	DIE HEREHUIS GUESTHOUSE	R1 782,61	R267,39	R2 050,00	2	IVIN WITBOOI - B&B 2 NIGHTS 23-25 NOV - ANNUAL SCM-LED INDABA	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
	146849	273911	2025/11/17	DIE HEREHUIS GUESTHOUSE	R1 782,61	R267,39	R2 050,00	2	JUNADE APPLON- B&B 2 NIGHTS 23-25 NOV - ANNUAL SCM- LED INDABA	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
731	146637	273912	2025/11/17	PLUMBLINK SA (PTY) LTD	R8 346,09	R1 251,91	R9 598,00	2	GEYSER SUPERLINE B RATE 150LT	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146637	273912	2025/11/17	PLUMBLINK SA (PTY) LTD	R2 521,32	R378,19	R2 899,51	4	HI-FLO MULTI VALV 2 X 400KP & 2 X 600KP & DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
732	146715	273913	2025/11/17	GANSBAAI BUILD IT (PTY) LTD	R3 278,18	R491,72	R3 769,90	4	ROOFKOTE (PACIFIC BLUE) 20LT	COMMUNITY SERVICES	COMM:BEACHES
733	146768	273914	2025/11/17	PPF HERMANUS	R189,80	R28,47	R218,27	200	FIBRE WASHER 61X24X2MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146768	273914	2025/11/17	PPF HERMANUS	R366,00	R54,90	R420,90	200	FIBRE WASHER 19.30.0 X 2MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R74,00	R11,10	R85,10	2	GLUE STICK LARGE 43G	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R50,80	R7,62	R58,42	2	215MM SCISSORS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R40,00	R6,00	R46,00	20	MEDIUM 1.0 MM BLACK PENS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	1	A4 PKT LAM POUCH 250MIC (100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R10,00	R1,50	R11,50	5	CLEAR PLASTIC RULERS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	5	A4 PP 70MM LEVER ARCH FILE BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R48,80	R7,32	R56,12	2	BOX H/D STAPLES 23/15 (1000)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	2	H/D STAPLES 23/10 (1000)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R61,20	R9,18	R70,38	2	H/D STAPLES 23/20 (1000)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R41,80	R6,27	R48,07	1	CATIGA DK055 8D CALCULATOR SML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	1	F/S 1000 STAPLE STAPLER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES

734	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R42,40	R6,36	R48,76	2	A4 POCKET FILE 20 PAGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R276,00	R41,40	R317,40	5	A5 NOTEBOOK BLK 200PG	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R277,80	R41,67	R319,47	3	SCR/CLEAN WIPES TUBS (100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R63,20	R9,48	R72,68	1	PKT 3M683-4 POST IT FLAGS 4 COL STD	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	2	EACH DELI SIGN HERE FLAGS (45X12) 5'S	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R55,00	R8,25	R63,25	5	BK77 SUPERB FINE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R136,80	R20,52	R157,32	12	XSG-R7 UNI CLICK GEL BLK 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R68,40	R10,26	R78,66	6	XSG-R7 UNI CLICK GEL RED 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R115,20	R17,28	R132,48	6	ENERGEL BL107 GREEN	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	12	HB PENCIL TRADITION 110	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R67,20	R10,08	R77,28	4	PRESTIK 100G WALLET	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	2	ERASER TRADITION LRG	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	3	CLEAR TAPE ROLL 48X50	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	3	CLEAR TAPE ROLL 18X50	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	3	DRAWING PINS (100) SILVER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R650,00	R97,50	R747,50	5	PAPERCLIP DISPENSER BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	PVC CUBIC HOLDER BLUE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	2	PLUS AAA 4 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	2	PLUS AA 4 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R130,00	R19,50	R149,50	1	PLUG EXTENSION CORD 5M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R36,20	R5,43	R41,63	1	CORRECTION BOTTLE 18M (TIPEX)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R56,00	R8,40	R64,40	1	A1 F/CHART PAD BOND 50SHT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	15	25MM FOLDBACK CLIPS NO.110	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	15	32MM FOLDBACK CLIPS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	10	41MM FOLDBACK CLIP 109	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	3	PROGREX H125 C/PENCIL BLK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	146599	273917	2025/11/18	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	3	PROGREX H127 C/PENCIL BLK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
735	146696	273919	2025/11/18	MALIBACH HOTEL	R3 582,61	R537,39	R4 120,00	2	ACCOMODATION FOR 2 PEOPLE 26 NOVEMBER 2025- 28 NOVEMBER 2025	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
736	146731	273920	2025/11/18	OVERBERG LIGHTING CENTRE CC	R704,47	R105,66	R810,13	2	100MM WALL EXTRACTOR FAN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
737	146861	273921	2025/11/18	OVERBERG SCAFFOLD & MACHINE HIRE	R1 695,66	R254,34	R1 950,00	0	HIRING OF PRESSURE WASHER AND OPERATOR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
738	146885	273923	2025/11/18	JENNI CORY GRAPHIC DESIGN	R1 920,00	R0,00	R1 920,00	0	GRAPHIC DESIGN (BULLETIN AND AD HOC)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
739	146870	273925	2025/11/18	HERMANUS BUILD IT (PTY) LTD	R521,71	R78,25	R599,96	3	ROPE POLY BRAID 6MM X 30M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146870	273925	2025/11/18	HERMANUS BUILD IT (PTY) LTD	R260,86	R39,12	R299,98	3	PULLEY SWIVEL SINGLE 38MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
740	146856	273926	2025/11/18	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 998,00	R0,00	R1 998,00	150	BADGES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
741	146866	273927	2025/11/18	OFFICE FOR YOU (PTY) LTD	R1 455,00	R218,25	R1 673,25	3	FROST WATER FILTER COMBO SET	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT

74	146866	273927	2025/11/18	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY FEE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
742	146753	273928	2025/11/18	VOLTEX (PTY) LTD - OVERSTRAND	R802,78	R120,42	R923,20	2	EXTRACTOR FAN 10IN WHITE F30W	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146753	273928	2025/11/18	VOLTEX (PTY) LTD - OVERSTRAND	R304,17	R45,63	R349,80	1	CEILING LIGHT DOUBLE 4FT CLOSED EMPTY DOBY RADIANT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146753	273928	2025/11/18	VOLTEX (PTY) LTD - OVERSTRAND	R494,44	R74,16	R568,60	4	CEILING LIGHT LINES 250MM 230V-STREET ES RADIANT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
743	146654	273929	2025/11/19	BLUE LINE INDUSTRIES (PTY) Ltd	R1 865,00	R279,75	R2 144,75	1	2972 - RB912R-2ND-LTM&R11E-LTE MIKROTIK LTAP	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
744	146886	273930	2025/11/19	KLEINMOND GLASS AND ALUMINIUM (PTY) LTD	R901,00	R135,15	R1 036,15	1	HACKOUT SAFETY GLASS 6.38MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146886	273930	2025/11/19	KLEINMOND GLASS AND ALUMINIUM (PTY) LTD	R54,00	R8,10	R62,10	1	GASKET WEDGE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146886	273930	2025/11/19	KLEINMOND GLASS AND ALUMINIUM (PTY) LTD	R68,00	R10,20	R78,20	1	POLISH	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146886	273930	2025/11/19	KLEINMOND GLASS AND ALUMINIUM (PTY) LTD	R120,00	R18,00	R138,00	1	VERVOER	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
745	146781	273934	2025/11/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R652,18	R97,82	R750,00	1	FAN 12 INCH/30CM 220V RECHARGEABLE AC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
746	146729	273935	2025/11/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R196,53	R29,47	R226,00	1	ELECTRICMATE 3 WAY OVERLOAD PROTECT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146729	273935	2025/11/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R225,20	R33,78	R258,98	10	PAN SEAL WAX RING WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146729	273935	2025/11/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R44,40	R6,66	R51,06	10	CUP SQ BOLT & NUT GALV 8X50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146729	273935	2025/11/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R480,00	R72,00	R552,00	3	TEK SCREW WOOD CLAS 4 5.5 X 75MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146729	273935	2025/11/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R113,05	R16,94	R129,99	1	S/DRIVER INSERT & SOCKET BIT SET 23PC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146729	273935	2025/11/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R240,87	R36,10	R276,97	1	HANDLE SLIMLINE CYL LOCK WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
747	146795	273936	2025/11/19	HERMANUS HARDWARE	R46,96	R7,04	R54,00	1	DIAMOND CORE BIT 6MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146795	273936	2025/11/19	HERMANUS HARDWARE	R194,79	R29,21	R224,00	1	MASONRY LONG LIFE DRILL B	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146795	273936	2025/11/19	HERMANUS HARDWARE	R130,40	R19,56	R149,96	20	DOOR STOP RUB ROUND RED	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146795	273936	2025/11/19	HERMANUS HARDWARE	R33,91	R5,08	R38,99	30	NAIL IN ANCHOR 8X60	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146795	273936	2025/11/19	HERMANUS HARDWARE	R66,09	R9,91	R76,00	1	SAW HACK CP TUBE OVAL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146795	273936	2025/11/19	HERMANUS HARDWARE	R880,00	R132,00	R1 012,00	11	S/V PAN COLLAR EXTEN 110	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146795	273936	2025/11/19	HERMANUS HARDWARE	R104,36	R15,65	R120,01	4	HACKSAW BLADE 24T	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146795	273936	2025/11/19	HERMANUS HARDWARE	R70,51	R10,57	R81,08	30	NAIL IN ANCHOR 8X80	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146795	273936	2025/11/19	HERMANUS HARDWARE	R28,71	R4,30	R33,01	1	SPADE BIT PRO 12MMX150MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146795	273936	2025/11/19	HERMANUS HARDWARE	R29,58	R4,43	R34,01	1	SPADE BIT PRO 16X150MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146795	273936	2025/11/19	HERMANUS HARDWARE	R29,58	R4,43	R34,01	1	SPADEBIT PRO 13X150MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146795	273936	2025/11/19	HERMANUS HARDWARE	R30,43	R4,56	R34,99	1	SPADE BIT PRO 14X150MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146795	273936	2025/11/19	HERMANUS HARDWARE	R33,05	R4,95	R38,00	1	SPADEBIT PRO 17X150MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
748	146549	273937	2025/11/19	YELLOW MANGO TRADING CC	R22 195,66	R3 329,34	R25 525,00	7	LIJAH H/B BONDED LEATHER CHAIR Y300 FLEXI ARM + DE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146549	273937	2025/11/19	YELLOW MANGO TRADING CC	R3 204,35	R480,65	R3 685,00	1	XENON HIGH BACK MESH CHAIR BLACK Y400 ADJUSTABLE ARM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
749	146701	273938	2025/11/19	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 232,85	R784,93	R6 017,78	5	ROOF/PAVING PAINT - 20L - BLUE GREY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146701	273938	2025/11/19	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R7 411,25	R1 111,69	R8 522,94	5	PASTEL BASE 20L	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
750	146789	273939	2025/11/19	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R4 119,88	R617,98	R4 737,86	4	DIAMOND BLADE 300 X25.4MM ASPHALT HOT PRESS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
751	146832	273940	2025/11/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 043,48	R156,52	R1 200,00	3	20 VOLT C/L BATTERY 5.0AH MUST BE INCO	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD

752	146562	273943	2025/11/19	YELLOW MANGO TRADING CC	R12 695,66	R1 904,34	R14 600,00	2	STEEL 9 DOOR CABINET INNER HANDLE WITH LOCK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
753	146801	273944	2025/11/20	IPE TOMBE GUEST LODGE (DIRECT PAYMENT)	R7 478,27	R1 121,73	R8 600,00	8	ACCOMMODATION - 1 ADULT X 8 NIGHTS FROM 21 NOV - 29 NOV 2025 - B&B - DOUBLE EN SUITE: ROOM 6	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
754	146762	273945	2025/11/20	BOTRIVIER BOEREMARK	R4 410,00	R661,50	R5 071,50	35	CONE 750MM SOFT FLOW (ORANGE)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146762	273945	2025/11/20	BOTRIVIER BOEREMARK	R7 304,15	R1 095,62	R8 399,77	35	CONE 450MM SOFT FLOW (ORANGE)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
755	146752	273946	2025/11/20	BIDVEST WALTONS	R290,00	R43,50	R333,50	4	A5 DIARY CTP REGENCY PAGE A DAY BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146752	273946	2025/11/20	BIDVEST WALTONS	R2 171,70	R325,76	R2 497,46	18	A4 DIARY CTP REGENCY PAGE A DAY BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
756	146800	273949	2025/11/20	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3 214,04	R482,10	R3 696,14	1	ECONOMY FLIGHT FROM CPT TO JHB ON 21/11/2025 AND RETURN ON 29/11/2025	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	146800	273949	2025/11/20	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R5 173,92	R776,08	R5 950,00	1	CAR RENTAL - TOYOTA COROLLA FROM 21/11/2025 TO 29/11/2025	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
757	146892	273952	2025/11/20	KLEINMOND BOUHANDEL	R93,05	R13,95	R107,00	1	PIPE CUTTER LIGGHT DUTY FOR PVC PIPE UO TO 36MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146892	273952	2025/11/20	KLEINMOND BOUHANDEL	R674,96	R101,24	R776,20	1	INGO 20VDRILL+ BATTERY& CHARGER	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146892	273952	2025/11/20	KLEINMOND BOUHANDEL	R47,40	R7,10	R54,50	1	STAPLE FLAT WIRE 16GX10.6MMX12MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146892	273952	2025/11/20	KLEINMOND BOUHANDEL	R274,44	R41,16	R315,60	12	EFEKTO TRIGGER SPRAYER 500ML	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
758	146379	273953	2025/11/20	BLUE LINE INDUSTRIES (PTY) Ltd	R16 814,20	R2 522,13	R19 336,33	5	SINGLE MATTRESSES	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146379	273953	2025/11/20	BLUE LINE INDUSTRIES (PTY) Ltd	R3 958,80	R593,82	R4 552,62	1	1 X 3/4 MATTRESS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
759	146797	273954	2025/11/20	NOLADA 8 (PTY) LTD	R1 380,00	R207,00	R1 587,00	2	CABTYRE 2.5MMX50M BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146797	273954	2025/11/20	NOLADA 8 (PTY) LTD	R1 795,00	R269,25	R2 064,25	1	WIRE TWIN + EARTH 2.5MM 100M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146797	273954	2025/11/20	NOLADA 8 (PTY) LTD	R1 530,00	R229,50	R1 759,50	30	BOX WATERPROOF 85MMX130MMX70MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146797	273954	2025/11/20	NOLADA 8 (PTY) LTD	R1 090,00	R163,50	R1 253,50	10	WEATHERPROOF BOX SOCKET 130X173X88MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
760	146883	273965	2025/11/20	HERMANUS MIDAS	R432,00	R64,80	R496,80	10	PLASTIC LICENCE DISC HOLDER SINGLE TRUCK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	146883	273965	2025/11/20	HERMANUS MIDAS	R334,78	R50,22	R385,00	1	RH MIRROR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
761	146765	273966	2025/11/20	NOLADA 8 (PTY) LTD	R84,80	R12,72	R97,52	8	40MM X 1 RED BUSH (MBP631)"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146765	273966	2025/11/20	NOLADA 8 (PTY) LTD	R2 340,00	R351,00	R2 691,00	4	BRASS NON-RETURN VALVE 50MM (2)"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
762	146895	273967	2025/11/20	BUCO HERMANUS	R237,11	R35,56	R272,67	1	PLIER FENCING 300MM LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	273967	2025/11/20	BUCO HERMANUS	R127,39	R19,10	R146,49	1	LEVEL SPIRIT 600MM ALUMINIUM 3 VIAL LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	273967	2025/11/20	BUCO HERMANUS	R205,09	R30,76	R235,85	205	RASP SET 3PCS	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	273967	2025/11/20	BUCO HERMANUS	R110,25	R16,53	R126,78	1	PIPE CUTTER POLY 42MM 1-5/8IN	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	273967	2025/11/20	BUCO HERMANUS	R169,35	R25,40	R194,75	1	TUBE CUTTER COPPER LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	273967	2025/11/20	BUCO HERMANUS	R118,72	R17,80	R136,52	1	TAPE MEASURE 10M PROFESSIONAL RUBBER LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	273967	2025/11/20	BUCO HERMANUS	R127,98	R19,19	R147,17	1	HACKSAW PROFESSIONAL WITH BALL LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	273967	2025/11/20	BUCO HERMANUS	R245,00	R36,75	R281,75	1	AXE 1.1 KG FIBREGLASS HANDLE LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
763	146693	273968	2025/11/20	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R620,44	R93,06	R713,50	10	REFLECTIVE VEST LIME WITH ZIP POCKET SIZE S + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146693	273968	2025/11/20	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R290,00	R43,50	R333,50	10	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146693	273968	2025/11/20	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R435,00	R65,25	R500,25	15	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE L	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146693	273968	2025/11/20	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R435,00	R65,25	R500,25	15	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146693	273968	2025/11/20	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R290,00	R43,50	R333,50	10	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE XXL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

	146693	273968	2025/11/20	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R290,00	R43,50	R333,50	10	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE 3XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146693	273968	2025/11/20	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R29,00	R4,35	R33,35	1	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE 6XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
764	146682	273969	2025/11/20	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R128,20	R19,23	R147,43	1	MEASURING TAPE M/LOCK 10M X 25M RUBBER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146682	273969	2025/11/20	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R43,71	R6,55	R50,26	1	MWASURING TAPE M/LOCK 3M X 16M RUBBER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146682	273969	2025/11/20	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R340,05	R51,00	R391,05	3	EUREKA PADLOCK IRN KEY ALIKE 5 0 MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146682	273969	2025/11/20	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R840,63	R126,09	R966,72	6	EUREKE PADLOCK LAM WATR/PRF 40MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146682	273969	2025/11/20	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R278,27	R41,73	R320,00	2	COMBINATION SPANNER SIZE 24MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146682	273969	2025/11/20	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R432,11	R64,81	R496,92	2	COMBINATION SPANNER 27MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146682	273969	2025/11/20	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R593,40	R89,01	R682,41	1	1997/450 SWIVEL HANDEL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146682	273969	2025/11/20	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R152,91	R22,93	R175,84	2	SOCKET 1/2 BI HEX SIZE 24MM L. 38MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146682	273969	2025/11/20	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R196,53	R29,47	R226,00	1	HAMMER CLAW 570G (200Z) ALL STEEL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146682	273969	2025/11/20	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R605,35	R90,80	R696,15	1	4V C/L SCREW DRIVER & 1PC BIT INGCO	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146682	273969	2025/11/20	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 346,96	R352,04	R2 699,00	1	20V PS+C/L COMBO KIT 2 IN 1 INCO	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146682	273969	2025/11/20	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 933,05	R439,95	R3 373,00	1	TOOL KIT 113PCE KAUFMANN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
765	146050	273970	2025/11/20	NOLADA 8 (PTY) LTD	R6 390,00	R958,50	R7 348,50	9	MESMERIZE SIERRA HIGHBAY UFO 100W 5000K 13000LM IP65 ML-SRAG2-100W-5K	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
766	146923	273971	2025/11/21	AVANTI GUEST LODGE	R2 700,00	R0,00	R2 700,00	1	ACCOMMODATION NIGEL FLOORS - 26/11/2025 - 28/11/2025 (BKID 2252)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	146923	273971	2025/11/21	AVANTI GUEST LODGE	R2 700,00	R0,00	R2 700,00	1	ACCOMMODATION - LECAR LUKAS 26/11/2025 - 28/11/2025 (BKID 2253)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
767	146884	273972	2025/11/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 210,00	R181,50	R1 391,50	1	JONS STC CHELSEA BOOT BROWN 12	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
768	146893	273973	2025/11/21	OVERBERG STEEL & IRRIGATION	R666,00	R99,90	R765,90	2	WHEELKIT 80MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
769	146675	273977	2025/11/24	HERMANUS HARDWARE	R34,79	R5,21	R40,00	2	RIVETS ALUM 4824 P25 (66	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146675	273977	2025/11/24	HERMANUS HARDWARE	R71,31	R10,69	R82,00	1	TRIMMING KNIFE LOCK BACK	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146675	273977	2025/11/24	HERMANUS HARDWARE	R82,61	R12,39	R95,00	1	PLIER DIAG 180MM INSUL YE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146675	273977	2025/11/24	HERMANUS HARDWARE	R182,61	R27,39	R210,00	1	TAPE POWER LOCK 5M X 19MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146675	273977	2025/11/24	HERMANUS HARDWARE	R92,18	R13,82	R106,00	2	NUTSETTER 5/16X42MM C"	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146675	273977	2025/11/24	HERMANUS HARDWARE	R116,53	R17,47	R134,00	1	DRIL BIT SET PCS ROLL	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146675	273977	2025/11/24	HERMANUS HARDWARE	R137,40	R20,60	R158,00	1	TRY SQUARE 300MMX150MM WI	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146675	273977	2025/11/24	HERMANUS HARDWARE	R86,96	R13,04	R100,00	1	CHIPBOARD 4X60 (1)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146675	273977	2025/11/24	HERMANUS HARDWARE	R134,79	R20,21	R155,00	5	5.5MM HSS MASTER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146675	273977	2025/11/24	HERMANUS HARDWARE	R779,14	R116,86	R896,00	1	SPRAY GUN 800ML CORDLESS	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
770	146616	273978	2025/11/24	QUICK SHADE MANUFACTURING (PTY)LTD	R2 917,40	R437,60	R3 355,00	42	CORREX BOARDS-BABOON POSTERS: A2 SIZE 600MMX400MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
771	146750	273979	2025/11/24	RIVIERA HOTEL	R2 009,05	R301,35	R2 310,40	1	DBB ACCOMMODATION FOR UPCOMING TCF CONFERENCE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
772	146785	273980	2025/11/24	OVERBERG STEEL & IRRIGATION	R13 935,57	R2 090,33	R16 025,90	120	100X50X20X2,50 LIP CHANNEL-BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146705	273981	2025/11/24	AIM AND FIRE (PTY) LTD	R1 634,79	R245,21	R1 880,00	1	HUNT GROUP 12GA #18T20334 REPAIR MAG TUBE AND SERVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146705	273981	2025/11/24	AIM AND FIRE (PTY) LTD	R1 634,79	R245,21	R1 880,00	1	HUNT GROUP 12GA #18T20329 REPAIR MAG TUBE AND SERVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146705	273981	2025/11/24	AIM AND FIRE (PTY) LTD	R1 634,79	R245,21	R1 880,00	1	HUNT GROUP 12GA #18T20332 TIGHTEN TROT SIGHT AND SERVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

773	146705	273981	2025/11/24	AIM AND FIRE (PTY) LTD	R2 184,79	R327,71	R2 512,50	1	NORINCO SENTINAL 12GA #0009555 REPAIR FEEDING, SAFETY & SERVICE	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
	146705	273981	2025/11/24	AIM AND FIRE (PTY) LTD	R2 284,79	R342,71	R2 627,50	1	NORINCO SENTINAL 12GA #0009541 REPAIR MAG TUBE CAP , FEEDING AND SERVICE	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
	146705	273981	2025/11/24	AIM AND FIRE (PTY) LTD	R1 934,79	R290,21	R2 225,00	1	NO NAME SHOTGUN #1201190 REPAIR BENDED REAR STOCK AND SERVICE	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
	146705	273981	2025/11/24	AIM AND FIRE (PTY) LTD	R1 734,79	R260,21	R1 995,00	1	HUNT GROUP 12 GA #18T20342 REPAIR MAG TUBE AND SERVICE	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
774	146845	273982	2025/11/24	RPE ELECTRICAL WHOLESALERS	R1 638,00	R0,00	R1 638,00	12	BLACK MAINS CORD FOR 2-WIRE FLEXLIGHT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146845	273982	2025/11/24	RPE ELECTRICAL WHOLESALERS	R351,00	R0,00	R351,00	15	POWER CONNECTOR FOR 2-WIRE FLEXLIGHT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
775	146840	273985	2025/11/24	LUMBER & LAWN	R3 983,92	R597,58	R4 581,50	2	JACKET FUNCTION CORE SZ MEDIUM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146840	273985	2025/11/24	LUMBER & LAWN	R1 991,96	R298,79	R2 290,75	1	JACKET FUNCTION CORE SZ LARGE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146840	273985	2025/11/24	LUMBER & LAWN	R5 182,08	R777,31	R5 959,39	4	SAFETY PANTS B+20 MEDIUM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146840	273985	2025/11/24	LUMBER & LAWN	R1 295,53	R194,32	R1 489,85	1	SAFETY PANTS B+20 LARGE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146840	273985	2025/11/24	LUMBER & LAWN	R5 182,08	R777,31	R5 959,39	4	SAFETY PANTS B+20 X LARGE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
776	146959	273986	2025/11/24	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 013,05	R151,95	R1 165,00	10	SWIWEL BRAKE PLATE 75MM	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	146959	273986	2025/11/24	ERIC BOOKER PROMOTIONS (PTY) LTD	R254,61	R38,19	R292,80	3	SASH CORD 5MMX 30M	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	146959	273986	2025/11/24	ERIC BOOKER PROMOTIONS (PTY) LTD	R237,92	R35,68	R273,60	1	CHISEL & GRIP	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	146959	273986	2025/11/24	ERIC BOOKER PROMOTIONS (PTY) LTD	R136,00	R20,40	R156,40	1	HAND RIVETER	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	146959	273986	2025/11/24	ERIC BOOKER PROMOTIONS (PTY) LTD	R19,14	R2,86	R22,00	1	BUILDERS LINE	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	146959	273986	2025/11/24	ERIC BOOKER PROMOTIONS (PTY) LTD	R37,31	R5,59	R42,90	1	CAULKING GUN	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
	146959	273986	2025/11/24	ERIC BOOKER PROMOTIONS (PTY) LTD	R26,09	R3,91	R30,00	5	MAGNETS	COMMUNITY SERVICES	COMM: RESORTS: HAWSTON SWIMMING POOL & CARAVAN PARK
777	146818	273989	2025/11/24	PIERRE VAN NIEKERK	R4 000,00	R0,00	R4 000,00	1	PROVISION OF SOUND FOR GBV EVENT ON 25 NOVEMBER 205 AT ZWEHLIHLI SPORTSGROUND	PLANNING AND DEVELOPMENT	P&D: SOCIO-ECONOMIC PROGRAMME
778	146952	273991	2025/11/25	KLEINMOND BUILD IT	R626,07	R93,91	R719,98	2	DURAM ROOFCOTE WHITE 5LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146952	273991	2025/11/25	KLEINMOND BUILD IT	R74,34	R11,15	R85,49	1	ROLLER TRAY SET FURPILE 225MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
779	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R2 160,00	R324,00	R2 484,00	8	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS(KLEINMOND): 4.5KG DCP	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R1 170,00	R175,50	R1 345,50	3	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS(KLEINMOND): 2KG CO2	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R540,00	R81,00	R621,00	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS(KLEINMOND): 9KG DCP	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R3 780,00	R567,00	R4 347,00	7	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS MAIN OFFICE (STANFORD): 9KG DCP	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R3 240,00	R486,00	R3 726,00	6	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS COMMUNITY HALL & DEPOT (STANFORD): 9KG DCP	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R780,00	R117,00	R897,00	2	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS COMMUNITY HALL & DEPOT (STANFORD): 2KG CO2	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R1 620,00	R243,00	R1 863,00	3	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS TOURISM OFFICE & COUNCIL CHAMBERS(STANFORD): 9KG	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R1 620,00	R243,00	R1 863,00	3	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS HEUWEL STR. DEPOT (STANFORD): 9KG	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R520,00	R78,00	R598,00	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS HEUWEL STR. DEPOT (STANFORD): 5KG CO2	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R540,00	R81,00	R621,00	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) ARCHIVES: 9KG DCP	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R210,00	R31,50	R241,50	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) SWITCHBOARD: 2.5KG DCP	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R630,00	R94,50	R724,50	3	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) RECEPTION: 2.5KG DCP	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R90,00	R13,50	R103,50	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHER(GANSBAAI) RECEPTION :HOSE REEL	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R420,00	R63,00	R483,00	2	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) FINANCE OFFICE: 2.5KG DCP	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE

	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R210,00	R31,50	R241,50	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) COUNCIL CHAMBERS: 2.5KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R210,00	R31,50	R241,50	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) AREA MANAGER'S KITCHEN: 2.5KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146702	273992	2025/11/25	HERMANUS EXTINGUISHER SERVICES	R270,00	R40,50	R310,50	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) AREA MANAGER'S OFFICE: 4.5KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
780	146968	273993	2025/11/25	ACDC EXPRESS HERMANUS	R442,51	R66,37	R508,88	1	2.5MM BLACK GP WIRE 50M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146968	273993	2025/11/25	ACDC EXPRESS HERMANUS	R442,51	R66,37	R508,88	1	2.5MM RED GP WIRE 50M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146968	273993	2025/11/25	ACDC EXPRESS HERMANUS	R442,51	R66,36	R508,87	1	2.5MM GREEN/ YELLOW GP WIRE 50M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
781	146918	273994	2025/11/25	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R547,82	R82,17	R629,99	1	6235 - EUROTOOL TOOL BAG 17 INCH	COMMUNITY SERVICES	COMM:SPORTSFIELDS
782	146533	273995	2025/11/25	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R8 956,52	R1 343,48	R10 300,00	0	ACCOMMODATION (DBB) FOR 3 PEOPLE FOR 2 NIGHTS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
783	146828	273996	2025/11/25	INC PRINT SOLUTIONS	R13 750,00	R2 062,50	R15 812,50	12000	TYVEK WRISTBANDS NAVY BLUE WITH WHITE OVERSTRAND LOGO	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
784	146612	273998	2025/11/25	COASTAL TRUSSES (EDMS) BPK	R1 030,60	R154,59	R1 185,19	20	TRUSS HANGER 90DEG 50MMX1.6MM MITEK OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146612	273998	2025/11/25	COASTAL TRUSSES (EDMS) BPK	R5 590,00	R838,50	R6 428,50	13	CALVINISED CARPORT POST ROUND 75MMX1.6MMX3.0	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146612	273998	2025/11/25	COASTAL TRUSSES (EDMS) BPK	R1 403,44	R210,52	R1 613,96	8	SA PINE S5P CCA 50MMX76MMX6.0M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146612	273998	2025/11/25	COASTAL TRUSSES (EDMS) BPK	R44,59	R6,69	R51,28	1	TORX BIT T40	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146612	273998	2025/11/25	COASTAL TRUSSES (EDMS) BPK	R1 248,00	R187,20	R1 435,20	120	SPAX SCREW 8X140MM TORX 40 WASHER HEAD WIROX PARTIAL THREAD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146612	273998	2025/11/25	COASTAL TRUSSES (EDMS) BPK	R719,60	R107,94	R827,54	280	CORROSHIELD SCREW TF014 GREY 75MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146612	273998	2025/11/25	COASTAL TRUSSES (EDMS) BPK	R11 509,20	R1 726,38	R13 235,58	69	0.48 COLORBOND IBR CHARCOAL 9X5.0M, 4X6.0M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146612	273998	2025/11/25	COASTAL TRUSSES (EDMS) BPK	R300,00	R45,00	R345,00	1	TRANSPORT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
785	146965	274000	2025/11/26	HERMANUS BUILD IT (PTY) LTD	R434,75	R65,21	R499,96	5	PULLEY SWIVEL SINGLE 38MM	COMMUNITY SERVICES	COMM:BEACHES
	146965	274000	2025/11/26	HERMANUS BUILD IT (PTY) LTD	R869,51	R130,42	R999,93	5	ROPE POLY BRAID 6MM X 30M	COMMUNITY SERVICES	COMM:BEACHES
786	146548	274002	2025/11/26	BIDVEST WALTONS	R217,42	R32,61	R250,03	7	NEON SCOLOUR MEMO CUBE 75MM*75MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R168,31	R25,24	R193,55	10	NOTES FLAG PLEASE SIGN SPAD 48MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R616,95	R92,54	R709,49	5	MARKER WHITEBOARD MAXIFLOW SET OF 6	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R137,88	R20,68	R158,56	2	JUMBO HIGHLIGHTER ASSORTED SET OF 6	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R1 080,00	R162,00	R1 242,00	30	LEVER ARCH FILE POLYPROPELENE A4 RADO	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R45,86	R6,87	R52,73	5	INDEX A4 10 PLAIN TAB RAINBOW	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R22,20	R3,33	R25,53	5	POLY PROPYLENE CARRY FOLDER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R63,50	R9,53	R73,03	50	PENCIL HB SINGLES	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R60,50	R9,08	R69,58	50	BALLPOINT PEN	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R66,95	R10,04	R76,99	5	PRESTIK RE USABLE ADHESIVE WALLET 100G	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R666,60	R99,99	R766,59	20	RING BINDER A4 2RING 25MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R2 413,00	R361,95	R2 774,95	20	SAD DIARY PADDED STANDARD COLOURS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R29,28	R4,39	R33,67	1	TUBLAR DESK TIDY PLASTIC/ORGANIZER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R24,60	R3,69	R28,29	6	ORANGE BALLPEN FINE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R623,80	R93,57	R717,37	20	SAD CALENDAR DESK MONTH TO VIEW	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	2025/11/26	BIDVEST WALTONS	R165,36	R24,80	R190,16	4	POCKET A4MULTIPUNCHED	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE

787	146355	274003	2025/11/26	BIDVEST WALTONS	R145,00	R21,75	R166,75	2	A5 SAD DIARY PADDED PASTEL COLOUR, PAGE A DAY - PURPLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R72,50	R10,87	R83,37	1	A5 SAD DIARY PADDED, PASTEL COLOURS, PAGE A DAY PERIMETER, STITCHED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R3 136,90	R470,53	R3 607,43	26	A4 SAD DIARY PADDED STANDARD COLOURS PAGE A DAY, PERIMETER STITCHED - NAVY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R1 232,50	R184,87	R1 417,37	17	A5 SAD DIARY PADDED STANDARD COLOURS PAGE A DAY, PERIMETER STITCHED - NAVY BLUE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R241,31	R36,19	R277,50	2	A4 SAD DIARY PADDED, PASTEL COLOURS, PAGE A DAY, PERIMETER STITCHED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R120,66	R18,09	R138,75	1	A4 SAD DIARY PADDED PASTEL COLOURS, PAGE A DAY PERIMETER STITCHED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R103,29	R15,49	R118,78	11	A5 CROXLEY MANUSCRIPT BOOK FEINT AND MARGIN 192 PAGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R357,12	R53,57	R410,69	3	A5 INSPIRIT ECO NOTEBOOK, 192 PG, RULED, HARD COVER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R163,66	R24,54	R188,20	5	PRIMELINE STAPLER HALF STRIP METAL, USING 26/6 STAPLES - STAPLES 20 SHEETS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R111,91	R16,78	R128,69	3	PRIMELINE PUNCH - MEDIUM (2 HOLE STUDENT PUNC) 145 SHEET CAPACITY EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R74,93	R11,23	R86,16	4	PRIMELINE SCISSOR S/STEEL, RUBBER GRIP, 21.6CM - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R150,25	R22,53	R172,78	2	BANTEX OPTIMA PAPER CLIP DISPENSER, INCLUDING 250X30MM CLIPS - CLEAR COLOUR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R300,62	R45,09	R345,71	1	BANTEX VISION LETTER TRAY (SET OF 3) - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R76,11	R11,41	R87,52	1	BANTEX DESK DRAWER ORGANISER 7 COMPARTMENTS - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R14,76	R2,21	R16,97	6	PRIMELINE ERASER TOFT TOUCH IN SLEEVE - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R38,13	R5,71	R43,84	2	INSTRUCTION LABELS: URGENT, OBLONG STYLE - SELF ADHESIVE 15MM X 40MM, BOX 125	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R299,93	R44,98	R344,91	4	DURACELL BATTERY ALKALINE AAA (SMALLER THAN PENLIGHT) PACK 4	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R272,62	R40,89	R313,51	1	12MM X 8M BROTHER P-TOUCH LABELLING TZE-231 TAPE - BLACK ON WHITE - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R20,35	R3,05	R23,40	1	BANTEX LETTER TRAY OPTIMA RISERS - CLEAR FOR BANTEX VISION LETTER TRAY (SET OF 4)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R462,48	R69,37	R531,85	24	PILOT BL-G2-10 GEL RETRACTABLE BALLPEN 1.0MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146355	274003	2025/11/26	BIDVEST WALTONS	R146,02	R21,90	R167,92	2	WASTE PAPER BIN 15L, PLASTIC - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
788	146950	274009	2025/11/26	GILBERT'S CATERING	R650,00	R0,00	R650,00	1	SAVOURY PLATTERS AND JUICE FOR 27 NOV 2025	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	146950	274009	2025/11/26	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
789	146842	274010	2025/11/26	GAS HUB HERMANUS (PTY) LTD	R29 900,00	R0,00	R29 900,00	18	SUPPLY AND DELIVER REFILL OF LP GAS FOR 48KG CYLINDERS PLEASE SEE SPECS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
790	146854	274011	2025/11/26	OFFICETECH	R26,80	R4,02	R30,82	1	TAPE MOUNT 1MX20MMX3MM HDUTY	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146854	274011	2025/11/26	OFFICETECH	R184,00	R27,60	R211,60	5	FILE LARCH BOARD A5 UPR	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146854	274011	2025/11/26	OFFICETECH	R396,00	R59,40	R455,40	3	DIARY A4 PAGEADAY SSTITCH (PNK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146854	274011	2025/11/26	OFFICETECH	R396,00	R59,40	R455,40	3	DIARY A4 PAGEADAY SSTITCH (PURPEL)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146854	274011	2025/11/26	OFFICETECH	R132,00	R19,80	R151,80	1	DIARY A4 PAGEADAY SSTITCH (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146854	274011	2025/11/26	OFFICETECH	R280,60	R42,09	R322,69	4	DIARY A5 PAGEADAY (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146854	274011	2025/11/26	OFFICETECH	R280,60	R42,09	R322,69	4	DIARY A5 PAGEADAY (BLUE)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146854	274011	2025/11/26	OFFICETECH	R280,60	R42,09	R322,69	4	DIARY A5 PAGEADAY (BURGENDY)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146854	274011	2025/11/26	OFFICETECH	R495,00	R74,25	R569,25	15	CALENDAR DESK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146854	274011	2025/11/26	OFFICETECH	R428,40	R64,26	R492,66	1	ENV B4 SELF SEAL WHITE 250PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146864	274012	2025/11/26	BIDVEST WALTONS	R451,84	R67,78	R519,62	4	A5 PAGE DAY DAIRY PADDED PRINTED CASELI	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND

791	146864	274012	2025/11/26	BIDVEST WALTONS	R72,50	R10,88	R83,38	1	(LIME) DAIRY PADDED PASTEL COULOR PAGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146864	274012	2025/11/26	BIDVEST WALTONS	R72,50	R10,88	R83,38	1	(ORANGE) DAIRY PADDED PASTEL COULOR PA	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146864	274012	2025/11/26	BIDVEST WALTONS	R217,50	R32,63	R250,13	3	(RED)DAIRY PADDED PASTEL COULOR PAGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146864	274012	2025/11/26	BIDVEST WALTONS	R362,50	R54,38	R416,88	5	(TURQUISE) DAIRY PADDED PASTEL COULOR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146864	274012	2025/11/26	BIDVEST WALTONS	R723,90	R108,59	R832,49	6	(TURQUISE) DAIRY PADDED PASTEL COULOR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146864	274012	2025/11/26	BIDVEST WALTONS	R120,65	R18,10	R138,75	1	(LIME) DAIRY PADDED PASTEL COULOR PAGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146864	274012	2025/11/26	BIDVEST WALTONS	R120,63	R18,09	R138,72	1	(ORANGE)DAIRY PADDED PASTEL COULOR PAG	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
792	146359	274013	2025/11/26	OFFICETECH	R23 400,00	R3 510,00	R26 910,00	6	HEAVY DUTY CHAIR - BLACK IMITATION LEATHER WI	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
793	146987	274014	2025/11/26	GILBERT'S CATERING	R120,00	R0,00	R120,00	1	OVERSTRAND COMMUNITY SAFETY FORUM - 26 NOVEMBER 2025 - 1L MILK - FULLCREAM (BOX)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	146987	274014	2025/11/26	GILBERT'S CATERING	R156,53	R23,47	R180,00	4	2L JUICE (VARIOUS FLAVORS)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	146987	274014	2025/11/26	GILBERT'S CATERING	R334,79	R50,21	R385,00	1	ASSORTED MUFFINS PLATTER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	146987	274014	2025/11/26	GILBERT'S CATERING	R1 130,44	R169,56	R1 300,00	2	SAVOUR PLATTER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
794	146976	274015	2025/11/26	MY DESIGN	R1 262,61	R189,39	R1 452,00	200	GLOSS VINYL PRINT AND CUT 200X40MM X500 (3.9M) (GANSBAAI,STANFORD,HERMANUS,KLEINMOND)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
795	146919	274016	2025/11/26	GANSBAAI BUILD IT (PTY) LTD	R243,47	R36,51	R279,98	2	PULLIE SWIV. SGL 38MM NP CARDED	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146919	274016	2025/11/26	GANSBAAI BUILD IT (PTY) LTD	R173,57	R26,03	R199,60	40	BRAID POLYESTER 5.0MM P/M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146919	274016	2025/11/26	GANSBAAI BUILD IT (PTY) LTD	R243,47	R36,50	R279,97	2	LOCKSET BBL3 LEVEL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146919	274016	2025/11/26	GANSBAAI BUILD IT (PTY) LTD	R347,80	R52,16	R399,96	4	SHOWER ROSE ABS CHROME PRESTEX BI	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146919	274016	2025/11/26	GANSBAAI BUILD IT (PTY) LTD	R434,78	R65,21	R499,99	1	FAN FREE STANDING 16' 3 SPEED WHITE"	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
796	147023	274017	2025/11/26	HERMANUS MIDAS	R458,59	R68,78	R527,37	3	NUMBER PLATES 440X120MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147023	274017	2025/11/26	HERMANUS MIDAS	R408,00	R61,20	R469,20	3	REGISTRATION SQUARE PLATES 205X250	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147023	274017	2025/11/26	HERMANUS MIDAS	R146,16	R21,77	R167,93	1	REGISTRATION PLATES 520X113MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
797	147025	274019	2025/11/26	GILBERT'S CATERING	R14 940,00	R0,00	R14 940,00	166	166 X BURGER AND CHIPS + COLD DRINK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147025	274019	2025/11/26	GILBERT'S CATERING	R14 915,00	R0,00	R14 915,00	157	157 X QUARTER CHICKEN AND CHIPS + COLD DRINK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
798	146826	274022	2025/11/27	BOLAND TOILET SERVICES (PTY) LTD	R2 480,00	R372,00	R2 852,00	2	MONDO FLUSH TOILET FOR KLEINMOND STAPPER HUT FROM 28 NOV 2025 TILL 20 JAN 2026	COMMUNITY SERVICES	COMM:BEACHES
	146826	274022	2025/11/27	BOLAND TOILET SERVICES (PTY) LTD	R100,00	R15,00	R115,00	1	INSURANCE COVERAGE FEE PER TOILET PER MONTH	COMMUNITY SERVICES	COMM:BEACHES
	146826	274022	2025/11/27	BOLAND TOILET SERVICES (PTY) LTD	R400,00	R60,00	R460,00	1	HANDLING FEE (ONCE OFF)	COMMUNITY SERVICES	COMM:BEACHES
	146826	274022	2025/11/27	BOLAND TOILET SERVICES (PTY) LTD	R970,44	R145,56	R1 116,00	1	DELIVERY ONCE OFF	COMMUNITY SERVICES	COMM:BEACHES
799	146926	274028	2025/11/27	NOLADA 8 (PTY) LTD	R1 020,00	R153,00	R1 173,00	10	STAINLESS STEEL CLEANER (500ML)	COMMUNITY SERVICES	COMM:BEACHES
800	146649	274029	2025/11/27	CORE CATERING HERMANUS	R279,61	R41,94	R321,55	36	DESSERT SPOON S/STEEL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	274029	2025/11/27	CORE CATERING HERMANUS	R295,65	R44,35	R340,00	30	TABLE FORKS S/STEEL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	274029	2025/11/27	CORE CATERING HERMANUS	R273,46	R41,02	R314,48	24	DESSERT SPOON S/STEEL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	274029	2025/11/27	CORE CATERING HERMANUS	R213,30	R32,00	R245,30	15	STEAK KNIFE BLACK HANDLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	274029	2025/11/27	CORE CATERING HERMANUS	R596,81	R89,52	R686,33	24	ROUND RIMMED SIDEPLATE 165MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	274029	2025/11/27	CORE CATERING HERMANUS	R783,54	R117,53	R901,07	12	DINNER PLATE 250MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	274029	2025/11/27	CORE CATERING HERMANUS	R312,98	R46,95	R359,93	12	OATMEAL BOWL 155M WHITE CONTINENTAL CHINA	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT

	146649	274029	2025/11/27	CORE CATERING HERMANUS	R237,60	R35,64	R273,24	24	GLASSES 340ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	274029	2025/11/27	CORE CATERING HERMANUS	R170,10	R25,52	R195,62	18	LONG DRINK 335ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	274029	2025/11/27	CORE CATERING HERMANUS	R705,89	R105,88	R811,77	24	CLASSIC CAPPUCINO CUP 230ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	274029	2025/11/27	CORE CATERING HERMANUS	R841,32	R126,20	R967,52	24	BISTRO MUG 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	274029	2025/11/27	CORE CATERING HERMANUS	R69,03	R10,35	R79,38	2	CURVED MILK JUG 100ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	274029	2025/11/27	CORE CATERING HERMANUS	R203,58	R30,54	R234,12	4	CURVED MILK JUG 250ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	274029	2025/11/27	CORE CATERING HERMANUS	R248,23	R37,24	R285,47	6	STRAIGHT SUGAR BOWL WITH LID	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
801	146930	274030	2025/11/27	HERMANUS BUILD IT (PTY) LTD	R869,55	R130,43	R999,98	2	PINE DOOR THIN 17MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146930	274030	2025/11/27	HERMANUS BUILD IT (PTY) LTD	R69,55	R10,43	R79,98	2	BARREL BOLT GALV 100MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146930	274030	2025/11/27	HERMANUS BUILD IT (PTY) LTD	R130,42	R19,52	R149,94	2	HINGE TEE B/J 200MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
802	145298	274032	2025/11/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R11 000,00	R0,00	R11 000,00	10	ROOF PAINT CHARCOAL GREY 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
803	146460	274033	2025/11/27	NOLADA 8 (PTY) LTD	R3 480,00	R522,00	R4 002,00	6	COLORTONE SEALANT WOOD TEAK 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
804	146780	274034	2025/11/27	PPF HERMANUS	R15 701,80	R2 355,27	R18 057,07	2	2 X COMPLETE (ALL VALVES) WARM WATER CYLINDER 200L 600KPA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
805	146822	274035	2025/11/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 750,00	R0,00	R1 750,00	50	6 PACK 100G VARIETY YOGURT+ DELIVERY R250	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	146822	274035	2025/11/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 950,00	R0,00	R1 950,00	300	300 X 2FINGER BAR KIT KATS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	146822	274035	2025/11/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R585,00	R0,00	R585,00	13	13X 1 KG MUFFIN MIX BRAN	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	146822	274035	2025/11/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R110,00	R0,00	R110,00	1	6PACK LONG LIFE MILK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	146822	274035	2025/11/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R70,00	R0,00	R70,00	1	1XTRAY OF 18 LARGE EGGS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
806	146977	274036	2025/11/28	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 121,74	R168,26	R1 290,00	1	20V PS+ C/L GRINDER 115MM 900W B/LESS	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
807	147022	274037	2025/11/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 100,00	R0,00	R1 100,00	2	SLIMLINE 3 DRAWER STORAGE CONTAINER	MUNICIPAL PUBLIC SAFETY	MPs:TRAFFIC SERVICES
	147022	274037	2025/11/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	JANITORIAL MULTIPURPOSE CADDY 13LT CAPACITY	MUNICIPAL PUBLIC SAFETY	MPs:TRAFFIC SERVICES
	147022	274037	2025/11/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPs:TRAFFIC SERVICES
808	146996	274038	2025/11/28	LAUNDRY CORPORATION HERMANUS	R1 720,65	R258,09	R1 978,74	32	LAUNDRY - WASH DRY FOLD OF TABLE CLOTHES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
809	147030	274039	2025/11/28	HERMANUS OFFICE NATIONAL	R840,79	R126,11	R966,90	8	DIARY AS CTP PAGEADAY SSTITCH BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
810	147005	274040	2025/11/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R243,48	R36,52	R280,00	40	LICENSE DISK STICKERS	COMMUNITY SERVICES	COMM:BEACHES
	147005	274040	2025/11/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R86,96	R13,04	R100,00	40	BOAT LAUNCHING STICKERS (JAN -JUNE)	COMMUNITY SERVICES	COMM:BEACHES
	147005	274040	2025/11/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R32,61	R4,89	R37,50	15	BOAT LAUNCHING STICKERS (JULY -JUNE)	COMMUNITY SERVICES	COMM:BEACHES
811	146967	274042	2025/11/28	MCINJANA TOURS	R12 060,00	R0,00	R12 060,00	108	TRANSPORT FOR 108 JUNIOR UNDER 13 TOURNAMENT IN GANSBAAI	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
812	146829	274043	2025/11/28	BOTRIVIER BOEREMARK	R2 073,00	R310,95	R2 383,95	30	30M SUNBLOCK SHADECLOTH FERN GREEN 3000MM WIDE	COMMUNITY SERVICES	COMM:BEACHES
813	147003	274044	2025/11/28	GILBERT'S CATERING	R7 350,00	R0,00	R7 350,00	1	FRESH TASTY WELL-PRESENTED PLATTERS AS PER ATTACHED SPECS FOR BLUE FLAG CEREMONY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
814	146888	274046	2025/12/01	GANSBAAI BUILD IT (PTY) LTD	R1 000,00	R149,99	R1 149,99	1	SAW CS-5045 GUIDE BAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146888	274046	2025/12/01	GANSBAAI BUILD IT (PTY) LTD	R869,55	R130,43	R999,98	2	SAW CS-5045 SPARE CHAIN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146888	274046	2025/12/01	GANSBAAI BUILD IT (PTY) LTD	R408,64	R61,29	R469,93	2	FILE CHAIN SAW 2 RND 3/16(4.75MM) & DELIVERY"	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146992	274049	2025/12/01	BUCO HERMANUS	R153,87	R23,08	R176,95	3	STAND MATTING 450G COLBRITE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146992	274049	2025/12/01	BUCO HERMANUS	R278,25	R41,73	R319,98	2	FIBREGLOSS RESIN 1L FB OPR1K	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

815	146992	274049	2025/12/01	BUCO HERMANUS	R46,08	R6,91	R52,99	1	ACETONE PUNE 500ML POWERFIX	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146992	274049	2025/12/01	BUCO HERMANUS	R13,91	R2,08	R15,99	1	MEKP CATALYST HARDENER 15G COLBRITE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146992	274049	2025/12/01	BUCO HERMANUS	R869,58	R130,43	R1 000,01	1	ROOF PAINT CHARCOAL 20 L ROOFKOTE DURAM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
816	146286	274050	2025/12/02	NOLADA 8 (PTY) LTD	R7 400,00	R1 110,00	R8 510,00	1	HIGH PRESSURE JETTING NOZZLE ROTDRILL SIZE 1/4	INFRASTRUCTURE SERVICES	INFRA: WATER: GANSBAAI & STANFORD
	146286	274050	2025/12/02	NOLADA 8 (PTY) LTD	R4 300,00	R645,00	R4 945,00	1	HIGH PRESSURE JETTING NOZZLE RETRO NOZZLE	INFRASTRUCTURE SERVICES	INFRA: WATER: GANSBAAI & STANFORD
817	147038	274051	2025/12/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R720,00	R0,00	R720,00	6	POTTING SOIL 25KG	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147038	274051	2025/12/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R870,00	R0,00	R870,00	3	110L STORAGE BOX WITH WHEELS HEAVY DUTY	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147038	274051	2025/12/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R150,00	R0,00	R150,00	1	AAA BATTERIES-PACK OF 8	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147038	274051	2025/12/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
818	147018	274052	2025/12/02	OFFICE FOR YOU (PTY) LTD	R82,91	R12,43	R95,34	1	A4 W.T.V REGENT DIARY 2026 BLUE	PLANNING AND DEVELOPMENT	P&D: PROPERTY MANAGEMENT
	147018	274052	2025/12/02	OFFICE FOR YOU (PTY) LTD	R71,80	R10,77	R82,57	1	A5 P.A.D REGENT DIARY 2026-F/PINK	PLANNING AND DEVELOPMENT	P&D: PROPERTY MANAGEMENT
	147018	274052	2025/12/02	OFFICE FOR YOU (PTY) LTD	R71,80	R10,77	R82,57	1	A5 P.A.D REGENT DIARY 2026-F/TURQ	PLANNING AND DEVELOPMENT	P&D: PROPERTY MANAGEMENT
	147018	274052	2025/12/02	OFFICE FOR YOU (PTY) LTD	R71,80	R10,77	R82,57	1	A5 P.A.D REGENT DIARY 2026-F/PURPL	PLANNING AND DEVELOPMENT	P&D: PROPERTY MANAGEMENT
	147018	274052	2025/12/02	OFFICE FOR YOU (PTY) LTD	R71,80	R10,77	R82,57	1	A5 P.A.D REGENT DIARY 2026-F/LIME	PLANNING AND DEVELOPMENT	P&D: PROPERTY MANAGEMENT
	147018	274052	2025/12/02	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	5	DESK CALENDER SINGLE 2026 - CTP	PLANNING AND DEVELOPMENT	P&D: PROPERTY MANAGEMENT
	147018	274052	2025/12/02	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY FEE	PLANNING AND DEVELOPMENT	P&D: PROPERTY MANAGEMENT
819	147034	274053	2025/12/02	OFFICE FOR YOU (PTY) LTD	R635,00	R95,25	R730,25	1	CANVAS GO+ 128GB V30 U3	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147034	274053	2025/12/02	OFFICE FOR YOU (PTY) LTD	R630,00	R94,50	R724,50	3	LEXAR 32GB USB TYP A+ USB TYPE C+	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147034	274053	2025/12/02	OFFICE FOR YOU (PTY) LTD	R136,00	R20,40	R156,40	10	0.4MM BLACK FINELINER	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147034	274053	2025/12/02	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
820	146974	274054	2025/12/02	GAS HUB (PTY) LTD	R673,83	R101,07	R774,90	3	9KG LP GAS FULL CYLINDER / CYLINDER EXCHANGE	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM
	146974	274054	2025/12/02	GAS HUB (PTY) LTD	R365,22	R54,78	R420,00	3	REGULATOR - LPG BULLNOSE	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM
821	147046	274057	2025/12/02	GILBERT'S CATERING	R11 250,00	R0,00	R11 250,00	15	FESTIVE SEASON LAUNCH - 03/12/2025 SAVOURY PLATTER	MUNICIPAL PUBLIC SAFETY	MPS: DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147046	274057	2025/12/02	GILBERT'S CATERING	R675,00	R0,00	R675,00	15	2L JUICE - MIXED FLAVOURS	MUNICIPAL PUBLIC SAFETY	MPS: DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147046	274057	2025/12/02	GILBERT'S CATERING	R576,00	R0,00	R576,00	2	500 ML OF STILL WATER (24 BOTTLES IN A PACK)	MUNICIPAL PUBLIC SAFETY	MPS: DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147046	274057	2025/12/02	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS: DIRECTOR: MUNICIPAL PUBLIC SAFETY
822	147070	274069	2025/12/02	THEMBEKA PROPERTIES (PTY) LTD	R5 120,00	R768,00	R5 888,00	1	TENDER SC2537-2024: THE COMPILATION AND MAINTENANCE OF THE GENERAL AND SUPPLEMENTARY VALUATION ROLLS	FINANCIAL SERVICES	FIN: REVENUE MANAGEMENT
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R350,80	R52,62	R403,42	8	PAR PINE 22MM X 22MM X 3M	COMMUNITY SERVICES	COMM: LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R406,33	R60,94	R467,27	2	PAR PINE 32MM X 94MM X 3M	COMMUNITY SERVICES	COMM: LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R30,95	R4,64	R35,59	1	NAILS PANEL PINS 40MM 250G	COMMUNITY SERVICES	COMM: LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R107,38	R16,10	R123,48	1	GLUE WOOD FAST SET ALCOLIN 500ML	COMMUNITY SERVICES	COMM: LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R842,55	R126,38	R968,93	1	PICCO WHITE 16 X 2750 X 1830	COMMUNITY SERVICES	COMM: LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R55,00	R8,25	R63,25	1	CUTTING OF FULL BOARDS	COMMUNITY SERVICES	COMM: LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R101,05	R15,15	R116,20	24	EDGE WHITE 1 X 20MM	COMMUNITY SERVICES	COMM: LIBRARY SERVICES

823	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R132,25	R19,83	R152,08	24	BONDING FOR 1MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R63,00	R9,45	R72,45	18	HOLES FOR DOORS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R199,80	R29,97	R229,77	18	HAFELE FULL OVERLAY HINGE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R14,29	R2,14	R16,43	1	CBS 6X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R19,06	R2,85	R21,91	1	CBS 8X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R104,76	R15,71	R120,47	6	BAR HANDLE 96MM SC	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R99,79	R14,96	R114,75	3	19X22MM DRAWER LOCKER NICKEL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R53,82	R8,07	R61,89	6	FLUSH BOLT 70MM NICKEL PLATED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R1 263,82	R189,57	R1 453,39	2	PICCO WHITE 16X2750X1830	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R55,00	R8,25	R63,25	1	CUTTING OF FULL BOARDS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R37,00	R5,55	R42,55	1	CUTTING OF HALF BOARDS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R176,82	R26,52	R203,34	42	EDGE WHITE 1 X 20MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R231,00	R34,65	R265,65	42	BONDING FOR 1MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R84,00	R12,60	R96,60	24	HOLES FOR DOORS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R333,00	R49,95	R382,95	30	HAFELE FULL OVERLAY HINGE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R19,06	R2,85	R21,91	1	CBS 8X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R14,29	R2,14	R16,43	1	CBS 6X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R22,22	R3,33	R25,55	1	CBS 6X30 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R133,05	R19,95	R153,00	4	19X22MM DRAWER LOCK NICKEL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R71,76	R10,76	R82,52	8	FLUSH BOLT 70MM NICKEL PLATED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146566	274070	2025/12/02	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R0,01	R0,00	R0,01	1	DELIVERY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
824	146119	274071	2025/12/03	VAN RHYN M	R24 000,00	R0,00	R24 000,00	1	REQUEST FOR THE SERVICES OF AN OT IN RESPECT OF MULTIPLE POSSIBLE INCAPACITIES	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
825	146916	274072	2025/12/03	LUMBER & LAWN	R6 004,87	R900,72	R6 905,59	2	GEAR HEAD FS85/FS120/FS250.	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146916	274072	2025/12/03	LUMBER & LAWN	R797,68	R119,65	R917,33	2	THROTTLE CABLE FS280	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146916	274072	2025/12/03	LUMBER & LAWN	R2 048,94	R307,34	R2 356,28	2	CARBURETTOR FS180 CIS-S3D	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146916	274072	2025/12/03	LUMBER & LAWN	R2 296,67	R344,49	R2 641,16	5	AUTOCUT C26-2 & DELIVERY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
826	146907	274073	2025/12/03	PLUMBLINK SA (PTY) LTD	R1 302,60	R195,39	R1 497,99	2	SINK MIXER WALL TYPE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146907	274073	2025/12/03	PLUMBLINK SA (PTY) LTD	R260,88	R39,13	R300,01	6	FLEX BRAIDED CON M10 - 1/2"FX350MM"	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146907	274073	2025/12/03	PLUMBLINK SA (PTY) LTD	R655,20	R98,28	R753,48	10	NEOPERL AERATOR M24 (R0022) & DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
827	147051	274074	2025/12/03	VISSER PAINTERS	R2 000,00	R0,00	R2 000,00	0	PAINT TOILETS (PEARLY BEACH)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
828	146862	274075	2025/12/03	WILKOO MARKETING (PROMINENT PAINTS)	R9 752,18	R1 462,82	R11 215,00	10	ROCKGRIP PLASTER PRIMER WHITE 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146862	274075	2025/12/03	WILKOO MARKETING (PROMINENT PAINTS)	R636,96	R95,54	R732,50	5	POWAFIX CRACKFILLER 10KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146862	274075	2025/12/03	WILKOO MARKETING (PROMINENT PAINTS)	R5 538,27	R830,73	R6 369,00	5	LIQUID PLASTIC CHARCOAL 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
829	146726	274079	2025/12/03	BOTRIVIER BOEREMARK	R3 723,13	R558,46	R4 281,59	4	DUL PEARGLO WB BASE 7 SL (136-1 COLOUR)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146665	274084	2025/12/03	OFFICE FOR YOU (PTY) LTD	R933,40	R140,01	R1 073,41	13	13 X A5 PASTEL COLOUR DIARIES FOR 2026	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING

830	146665	274084	2025/12/03	OFFICE FOR YOU (PTY) LTD	R468,80	R70,32	R539,12	4	4 X A4 PASTEL COLOUR DIARIES	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	274084	2025/12/03	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	3	3 BOXES RUBBER BANDS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	274084	2025/12/03	OFFICE FOR YOU (PTY) LTD	R118,00	R17,70	R135,70	10	10 X A4 EXAM PADS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	274084	2025/12/03	OFFICE FOR YOU (PTY) LTD	R194,40	R29,16	R223,56	12	12 X SW-PPF BLACK PILOT FINELINER	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	274084	2025/12/03	OFFICE FOR YOU (PTY) LTD	R585,00	R87,75	R672,75	15	15 X DESKPADS FOR 2026	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	274084	2025/12/03	OFFICE FOR YOU (PTY) LTD	R425,00	R63,75	R488,75	1	1 X TRODAT PRINTY 4913 STAMP	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	274084	2025/12/03	OFFICE FOR YOU (PTY) LTD	R169,00	R25,35	R194,35	1	1 PACK A3 LAMINATING POCKETS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	274084	2025/12/03	OFFICE FOR YOU (PTY) LTD	R81,60	R12,24	R93,84	8	8 X BOXES GIANT PAPER CLIPS SILVER 50MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	274084	2025/12/03	OFFICE FOR YOU (PTY) LTD	R610,00	R91,50	R701,50	50	50 X PILOT BP-S-F FINE BLACK BALL POINT PEN	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	274084	2025/12/03	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	60	5 X 12 PACK FOLDBACK BULL CLIPS 41MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	274084	2025/12/03	OFFICE FOR YOU (PTY) LTD	R161,00	R24,15	R185,15	60	5 X 12PACK FOLDBACK BULLCLIPS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
831	146865	274085	2025/12/03	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1 218,18	R182,73	R1 400,91	1	WHITEBOARD MAGNETIC 1200X900	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146865	274085	2025/12/03	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R130,06	R19,51	R149,57	1	PK4 WHITEBOARD MARKER + MAGNETIC DUSTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146865	274085	2025/12/03	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R854,71	R128,21	R982,92	1	SDS H/DUTY WOOD BASE PUNCH S2000	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
832	147065	274086	2025/12/03	GAS HUB (PTY) LTD	R1 251,83	R187,77	R1 439,60	40	PAINT BALL CYLINDER REFILL-12 OZ	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147065	274086	2025/12/03	GAS HUB (PTY) LTD	R452,18	R67,82	R520,00	40	PAINT BALL SPARES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
833	147068	274087	2025/12/03	RSA WILDLIFE SOLUTIONS (PTY) LTD	R1 600,00	R240,00	R1 840,00	8	6MM PRIMERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
834	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R690,00	R0,00	R690,00	4	NO 53 FOAM TAKE AWAY CONTAINERS (75)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R340,00	R0,00	R340,00	4	NO 04 TAKE AWAY CONTAINERS (125)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R340,00	R0,00	R340,00	4	NO 41 TAKE AWAY CONTAINERS (75)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R340,00	R0,00	R340,00	4	NO 40 TAKE AWAY CONTAINERS (75)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R340,00	R0,00	R340,00	4	NO 06 TAKE AWAY CONTAINERS (125)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R200,00	R0,00	R200,00	4	PAPER PLATES LARGE 23CM (100)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R180,00	R0,00	R180,00	4	PAPER PLATES SMALL 18CM (50)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R80,00	R0,00	R80,00	2	FOAM 50 PLATES (75PC)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R175,00	R0,00	R175,00	5	FOAM CUP 250ML (50)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	5	PLASTIC FORK (100)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R120,00	R0,00	R120,00	2	PLASTIC SPOON (50)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R540,00	R0,00	R540,00	2	HEAVY DUTY CATERING FOIL 70M	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R880,00	R0,00	R880,00	2	CLING WRAP WITH DISPENSER 30CMX300M	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146519	274090	2025/12/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R550,00	R0,00	R550,00	1	PLASTIC BAGS 350X450X25MIC (250) + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R734,00	R110,10	R844,10	4	BASIC SET 13.0MM 1/2 INCH GARDENIA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R490,00	R73,50	R563,50	2	WALL HOSE BRACKET GARDENA 241-20	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R316,80	R47,52	R364,32	8	WINDOW HANDLE ALUM L-H BLACK MACKIE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R1 412,00	R211,80	R1 623,80	20,00	ROLLER SINGLE PATIO S/DOOR ST/ST	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

835	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R1 368,00	R205,20	R1 573,20	6	LOCK FORTRESS CYLINDER PATIO S/DOOR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R382,00	R57,30	R439,30	2	AEROSOL SPRAY SMART STRAW 420ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R109,00	R16,35	R125,35	1	RIVET ALUMINIUM OPEN 4.8 X 15MM (100) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R1 380,00	R207,00	R1 587,00	3	SPRAYER BACK PACK 15L LIVINGSTONE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R3 150,00	R472,50	R3 622,50	6	GARDEN HOSE 12MM X 20M AND FITTINGS ECONO MEGAFLEX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R394,80	R59,22	R454,02	4	PADLOCK 30MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R892,00	R133,80	R1 025,80	4	3 LEVER LOCK SET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R346,00	R51,90	R397,90	2	INDICATOR BOLT LOCK CHROME	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R93,90	R14,09	R107,99	1	DRYWALL SCREWS FINE THR 3.5 X 25MM #6 - 350 QUANTITY PER UNIT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R423,60	R63,54	R487,14	6	SASH PULL HANDLE 150MM SATIN NICKEL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R1 110,00	R166,50	R1 276,50	10	ENERGIZER BATTERIES 6 PACK - AA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	2025/12/04	NOLADA 8 (PTY) LTD	R555,00	R83,25	R638,25	5	ENERGIZER BATTERIES 6 PACK - AAA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
836	147109	274092	2025/12/04	AT 29 COLUMBA	R2 200,00	R0,00	R2 200,00	1	BED & BREAKFAST 10 & 11 DECEMBER 2025 - MR CLINT LE ROUX TO ATTEND CFO FORUM	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
837	146896	274093	2025/12/04	ITHUBA INDUSTRIES	R2 034,79	R305,21	R2 340,00	10	WATERMETER TAIL PIECE 25MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
838	146739	274094	2025/12/04	OFFICE FOR YOU (PTY) LTD	R484,00	R72,60	R556,60	5	CTP A5 S-STICH 2026 - PAD-ORANGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146739	274094	2025/12/04	OFFICE FOR YOU (PTY) LTD	R484,00	R72,60	R556,60	5	CTP A5 S-STICH 2026 - PAD- PURPLE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146739	274094	2025/12/04	OFFICE FOR YOU (PTY) LTD	R484,00	R72,60	R556,60	5	CTP A5 S-STICH 2026 - PAD-PINK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146739	274094	2025/12/04	OFFICE FOR YOU (PTY) LTD	R484,00	R72,60	R556,60	5	CTP A5 S-STICH 2026 - PAD-LIME GREEN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146739	274094	2025/12/04	OFFICE FOR YOU (PTY) LTD	R484,00	R72,60	R556,60	5	CTP A5 S-STICH 2026 - PAD-TURQIOUSE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146739	274094	2025/12/04	OFFICE FOR YOU (PTY) LTD	R1 216,00	R182,40	R1 398,40	8	CTP A4 S-STICH 2026 - PAD-TURQIOUSE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146739	274094	2025/12/04	OFFICE FOR YOU (PTY) LTD	R1 216,00	R182,40	R1 398,40	8	CTP A4 S-STICH 2026 - PAD-ORGANGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146739	274094	2025/12/04	OFFICE FOR YOU (PTY) LTD	R1 216,00	R182,40	R1 398,40	8	CTP A4 S-STICH 2026 - PAD-PURPLE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146739	274094	2025/12/04	OFFICE FOR YOU (PTY) LTD	R1 216,00	R182,40	R1 398,40	8	CTP A4 S-STICH 2026 - PAD-PINK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146739	274094	2025/12/04	OFFICE FOR YOU (PTY) LTD	R1 216,00	R182,40	R1 398,40	8	CTP A4 S-STICH 2026 - PAD-LIME GREEN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
839	147049	274095	2025/12/04	JENNI CORY GRAPHIC DESIGN	R1 800,00	R0,00	R1 800,00	0	DESIGN HR NEWSLETTER AND ADHOC	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
840	145709	274096	2025/12/04	BOTRIVIER BOEREMARK	R1 833,48	R275,02	R2 108,50	3	GARDEN HOSE REINFORCED 30M X 20MM WITH 20MM FITTINGS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145709	274096	2025/12/04	BOTRIVIER BOEREMARK	R209,88	R31,48	R241,36	2	GARDEN HOSE 20MM FITTINGS WITH STRAIGHT COUPLER(CONNECTOR) SET	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145709	274096	2025/12/04	BOTRIVIER BOEREMARK	R1 255,20	R188,28	R1 443,48	20	WATERPROOFING MEMBRANE 200MM X 10M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
841	146786	274100	2025/12/05	KLEINMOND BUILD IT	R904,31	R135,65	R1 039,96	4	TIMBER PURLINE 50X76 SA PINE 6.0M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	2025/12/05	KLEINMOND BUILD IT	R230,97	R34,65	R265,62	40	HURRICANE CLIP GALV LEFT	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	2025/12/05	KLEINMOND BUILD IT	R230,97	R34,65	R265,62	40	HURRICAN CLIP GALV RIGHT	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	2025/12/05	KLEINMOND BUILD IT	R19,12	R2,87	R21,99	1	NAIL WIRE FLAT HEAD 100MM 1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	2025/12/05	KLEINMOND BUILD IT	R30,43	R4,56	R34,99	1	NAIL WIRE FLAT HEAD 125MM 1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	2025/12/05	KLEINMOND BUILD IT	R312,21	R46,83	R359,04	6	TRUSS HANGER 76X90X1.6MM GALV	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	2025/12/05	KLEINMOND BUILD IT	R74,34	R11,15	R85,49	1	COACH SCREW M10X100MM - 15D -SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

	146786	274100	2025/12/05	KLEINMOND BUILD IT	R347,82	R52,17	R399,99	1	TAPE MEASURE STANLEY POWERLOCK 10M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	2025/12/05	KLEINMOND BUILD IT	R115,64	R17,35	R132,99	1	T/CRAFT HAMMER Mallet RUBBER WHITE 450MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
842	146459	274107	2025/12/05	BUCO HERMANUS	R296,70	R44,51	R341,21	1	ROUND WIRE NAILS + CARRIAGE CHARGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R139,10	R20,87	R159,97	1	ROUND WIRE NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R204,30	R30,65	R234,95	1	ROUND WIRE NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R78,36	R11,75	R90,11	1	CHIPBOARD SCREW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R165,26	R24,79	R190,05	1	CHIPBOARD SCREW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R211,32	R31,70	R243,02	1	DECKING SCREW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R237,84	R35,68	R273,52	1	DECKING SCREW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R69,46	R10,42	R79,88	2	POZI BIT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R95,62	R14,34	R109,96	2	PH2 BIT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R486,04	R72,91	R558,95	2	GENERAL PURPOSE SKILL SAW BLADE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R365,20	R54,78	R419,98	2	GENERAL PURPOSE CROSSCUT BLADE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R380,82	R57,12	R437,94	2	PLANER KNIVES 82MM TUNGSTEN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R102,62	R15,39	R118,01	2	NUTS SETTER 5/16	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R504,32	R75,65	R579,97	2	PLASTIC SPEED SQUARE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R237,44	R35,62	R273,06	2	HAND SAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R99,99	R15,00	R114,99	1	CHISEL COLD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R152,16	R22,82	R174,98	1	BOLSTER BRICK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R260,36	R39,05	R299,41	2	MAGNETIC BIT HOLDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R165,20	R24,78	R189,98	10	PLUG TOP BLACK15	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R623,12	R93,47	R716,59	2	BLADE SABRE METAL & WOOD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	2025/12/05	BUCO HERMANUS	R126,08	R18,91	R144,99	1	JIGSAW BLADE SET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
843	146297	274109	2025/12/05	GANSBAAI BUILD IT (PTY) LTD	R6 565,14	R984,76	R7 549,90	5	TAR CUTTER BLADE TRADE PRO 350X3. 2X12X25 4MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
844	146700	274113	2025/12/08	OFFICE FOR YOU (PTY) LTD	R499,00	R74,85	R573,85	1	LAPTOP BACKPACK 15.6"[*]"	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	146700	274113	2025/12/08	OFFICE FOR YOU (PTY) LTD	R528,00	R79,20	R607,20	2	A4 TINTED COLOUR PAPER - BLUE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	146700	274113	2025/12/08	OFFICE FOR YOU (PTY) LTD	R258,00	R38,70	R296,70	2	A4 TINTED COLOUR PAPER - PINK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	146700	274113	2025/12/08	OFFICE FOR YOU (PTY) LTD	R26,00	R3,90	R29,90	5	STICKY NOTES = 76X76 YELLOW	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	146700	274113	2025/12/08	OFFICE FOR YOU (PTY) LTD	R143,60	R21,54	R165,14	3	A4 DAIRY 2026 - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	146700	274113	2025/12/08	OFFICE FOR YOU (PTY) LTD	R351,60	R52,74	R404,34	2	A5 DAIRY 2026 - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	146700	274113	2025/12/08	OFFICE FOR YOU (PTY) LTD	R22,40	R3,36	R25,76	1	PILOT PEN GEL RBL RETR 0.7 - RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	146700	274113	2025/12/08	OFFICE FOR YOU (PTY) LTD	R238,00	R35,70	R273,70	2	FILE FASTENERS (BOX 50)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
845	147137	274115	2025/12/08	DATASTOOR (PTY) LTD	R200,00	R30,00	R230,00	5	LF-1370-WHITE VINYL(600 X600)	COMMUNITY SERVICES	COMM:BEACHES
	147137	274115	2025/12/08	DATASTOOR (PTY) LTD	R130,44	R19,56	R150,00	5	VINYL LAMINATION	COMMUNITY SERVICES	COMM:BEACHES
	147137	274115	2025/12/08	DATASTOOR (PTY) LTD	R65,22	R9,78	R75,00	1	SET UP FEE VYNIL PRINT	COMMUNITY SERVICES	COMM:BEACHES

846	147138	274116	2025/12/08	KLEINMOND BOUHANDEL	R321,31	R48,19	R369,50	10	450MM RED/BLUE FLEX BRAID CON.	COMMUNITY SERVICES	COMM:BEACHES
847	147133	274117	2025/12/08	HERMANUS OFFICE NATIONAL	R324,90	R0,00	R324,90	4	100PK JOKO TEA	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147133	274117	2025/12/08	HERMANUS OFFICE NATIONAL	R213,60	R0,00	R213,60	3	80PK ROOIBOS TEA	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147133	274117	2025/12/08	HERMANUS OFFICE NATIONAL	R611,97	R0,00	R611,97	3	750G RICOFFY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147133	274117	2025/12/08	HERMANUS OFFICE NATIONAL	R793,43	R0,00	R793,43	6	1L LONGLIFE FULL CREAM MILK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
848	147110	274118	2025/12/08	FORTUIN AE	R1 670,00	R0,00	R1 670,00	1	DOOR HANDLE AND LOCK INCLUDE FITMENT AND ALIGNMENT ALUMINIUM DOOR	COMMUNITY SERVICES	COMM:RESORTS-ONRUS CARAVAN PARK
849	146860	274119	2025/12/08	BLUE LINE INDUSTRIES (PTY) Ltd	R3 130,00	R469,50	R3 599,50	10	HYDRATION BACKPACK OUTDOOR HIKING BIKING WATERPROOF WITH WATER BAG-BLACK 2L WATER BAG	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
850	147124	274120	2025/12/08	HERMANUS OFFICE NATIONAL	R237,90	R35,68	R273,58	2	DIARY A5 CTP PAGEADAY SSTITCH BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147124	274120	2025/12/08	HERMANUS OFFICE NATIONAL	R475,80	R71,36	R547,16	4	DIARY A5 CTP PAGEADAY SSTITCH TURQ	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147124	274120	2025/12/08	HERMANUS OFFICE NATIONAL	R356,85	R53,52	R410,37	3	DIARY A5 CTP PAGEADAY SSTITCH RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147124	274120	2025/12/08	HERMANUS OFFICE NATIONAL	R118,95	R17,84	R136,79	1	DIARY A5 CTP PAGEADAY SSTITCH PURPLE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147124	274120	2025/12/08	HERMANUS OFFICE NATIONAL	R237,92	R35,68	R273,60	2	DIARY A5 PAGEADAY SSTITCH GREEN	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147124	274120	2025/12/08	HERMANUS OFFICE NATIONAL	R118,96	R17,84	R136,80	1	DIARY A5 CTP PAGEADAY SSTITCH PINK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
851	146544	274121	2025/12/08	BIDVEST WALTONS	R1 482,10	R222,32	R1 704,42	50	BOX ARCHIVE JUMBO KRAFT	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
	146544	274121	2025/12/08	BIDVEST WALTONS	R927,37	R139,10	R1 066,47	1	BOX STORAGE BANKERS EARTH LARGE 10 PK	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
852	147083	274122	2025/12/08	BUCO HERMANUS	R152,16	R22,82	R174,98	1	NOSING ALUMINIUM RETRO 46MM NATURAL KIRK ARN460.N	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147083	274122	2025/12/08	BUCO HERMANUS	R121,73	R18,26	R139,99	1	NO MORE NAILS INTERIOR & EXTERIOR 450G PATTEX	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
853	146894	274123	2025/12/08	BIOCURE (PTY) LTD	R7 360,00	R1 104,00	R8 464,00	2	BIODRIP BOX (6 X 1.5L CASE)	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	146894	274123	2025/12/08	BIOCURE (PTY) LTD	R3 740,00	R561,00	R4 301,00	1	MEG -A-THERM COBRA BOX (12 CASE)	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
854	147072	274124	2025/12/08	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 050,54	R0,00	R1 050,54	2	CORDLESS SPRAY GUN PAINT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147072	274124	2025/12/08	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R940,36	R0,00	R940,36	2	1L ROAD MARKING PAINT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
855	146837	274125	2025/12/09	PRIMWOOD PRODUCTS	R10 130,43	R1 519,57	R11 650,00	5	REFUSE BINS:I3, I3 SINGLE REFUSE BIN IN BROWN	COMMUNITY SERVICES	COMM:BEACHES
	146837	274125	2025/12/09	PRIMWOOD PRODUCTS	R347,83	R52,17	R400,00	1	DELIVERY CHARGES, DELIVERY KLEINMOND	COMMUNITY SERVICES	COMM:BEACHES
856	147111	274126	2025/12/09	GILBERT'S CATERING	R650,00	R0,00	R650,00	1	SAVOURY LUNCH PLATTER AND JUICE FOR 11 DECEMBER 2025	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147111	274126	2025/12/09	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
857	146980	274133	2025/12/09	HERMANUS BUILD IT (PTY) LTD	R591,22	R88,68	R679,90	1	12030153 TAP SINK MIXER SINGLE HOLE NANDI	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
858	146961	274135	2025/12/10	NOLADA 8 (PTY) LTD	R4 530,00	R679,50	R5 209,50	3	STEEL TRUNK 900 X 525 X 390MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
859	147155	274136	2025/12/10	ADVANCED MONITORING SOLUTIONS	R1 652,18	R247,82	R1 900,00	2	SERVICE AND RE-CALIBRATE POWER TRACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
860	147075	274137	2025/12/10	NOLADA 8 (PTY) LTD	R5 472,00	R820,80	R6 292,80	4	GARDEN HOSE 20MMX30M + FITTINGS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147075	274137	2025/12/10	NOLADA 8 (PTY) LTD	R324,00	R48,60	R372,60	6	PYRAMID SPRINKLER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147075	274137	2025/12/10	NOLADA 8 (PTY) LTD	R820,00	R123,00	R943,00	10	SAFETY SIGN WET FLOOR YELLOW	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147075	274137	2025/12/10	NOLADA 8 (PTY) LTD	R5 720,00	R858,00	R6 578,00	20	S/S HAND SOAP DISPENSER 1L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
861	147165	274143	2025/12/10	HERMANUS HARDWARE	R104,35	R15,65	R120,00	2	HAMILTON MOHAIR ROLLER 100MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147165	274143	2025/12/10	HERMANUS HARDWARE	R86,09	R12,91	R99,00	3	VIVA 50MM PAINT BRUSH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147054	274144	2025/12/10	UNIVERSAL TRADING	R4 564,96	R684,74	R5 249,70	10	STAY ROD M20X2.4M ADJ HDG C/W BOW & THIMBLE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

862	147054	274144	2025/12/10	UNIVERSAL TRADING	R3 464,96	R519,74	R3 984,70	10	BASE PLATE SQ 450SQX6 M20/M24 ADJ/NA	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147054	274144	2025/12/10	UNIVERSAL TRADING	R2 184,00	R327,60	R2 511,60	30	G/GRIP D/END 7/4.00MM 3069 GSDE472 (GHLG78)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147054	274144	2025/12/10	UNIVERSAL TRADING	R1 820,00	R273,00	R2 093,00	10	POLE TOP M/OFF 7/4 PT480-6	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147054	274144	2025/12/10	UNIVERSAL TRADING	R7 260,00	R1 089,00	R8 349,00	3	WIRE STRAND ST 7/4 (100M)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147054	274144	2025/12/10	UNIVERSAL TRADING	R2 474,96	R371,24	R2 846,20	10	INS STAY GUY STRAIN MV 97KN 3144	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
863	147094	274145	2025/12/10	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 650,00	R247,50	R1 897,50	3	FINework BOLT CUUTER 600MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
864	147176	274146	2025/12/10	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 521,74	R228,26	R1 750,00	0	1200MM X 800MM CHROMADECK SIGN WITH FRAME UV RESISTANT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
865	146927	274147	2025/12/10	HARIKISUN GENERAL DEALERS (PTY) LTD	R500,00	R0,00	R500,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146927	274147	2025/12/10	HARIKISUN GENERAL DEALERS (PTY) LTD	R6 500,00	R0,00	R6 500,00	1	INDUSTRIAL HIGH PRESSURE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146927	274147	2025/12/10	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 200,00	R0,00	R2 200,00	1	PAPER SHREDDER & DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
866	147180	274151	2025/12/11	HERMANUS BUILD IT (PTY) LTD	R478,18	R71,72	R549,90	1	CODE 12030142 TAP SINK MIXER SINGLE HOLE NTOMBI	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
867	146891	274153	2025/12/11	NOLADA 8 (PTY) LTD	R2 280,00	R342,00	R2 622,00	1	50MM HDPE PIPE CLASS 12 100 METERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
868	147166	274154	2025/12/11	PG GLASS	R210,00	R31,50	R241,50	2	4.0 CTS CONFIG OCEANVUE (HEIGHT - 485MM) (WEDTH - 385MM)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147166	274154	2025/12/11	PG GLASS	R650,00	R97,50	R747,50	1	SPECIAL CALL OUT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147166	274154	2025/12/11	PG GLASS	R450,00	R67,50	R517,50	1	SPECIAL LABOUR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
869	147163	274155	2025/12/11	BUCO HERMANUS	R1 432,18	R214,82	R1 647,00	3	PLASTIC SHEET BLACK,3.0MX30M 250MIC SABS	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
870	147098	274156	2025/12/11	GANSBAAI BUILD IT (PTY) LTD	R304,33	R45,64	R349,97	1	GRINDING WHEEL CUP 115MM DIAMOND INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147098	274156	2025/12/11	GANSBAAI BUILD IT (PTY) LTD	R304,33	R45,64	R349,97	1	GRINDING WHEEL CUP 115MM DIAMOND SEG INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147098	274156	2025/12/11	GANSBAAI BUILD IT (PTY) LTD	R817,36	R122,60	R939,96	1	PLASCON TRADEPRO WB PLASTER PRIMER 20LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
871	147093	274157	2025/12/11	HERMANUS HARDWARE	R742,61	R111,39	R854,00	1	5 LT ONE CAN ETCH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147093	274157	2025/12/11	HERMANUS HARDWARE	R214,79	R32,21	R247,00	1	TIMBER FIX 12 X 90 SCREW (100)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147093	274157	2025/12/11	HERMANUS HARDWARE	R50,44	R7,56	R58,00	1	SELF DRILLING SCREW 12 X 50 (100)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147093	274157	2025/12/11	HERMANUS HARDWARE	R52,18	R7,82	R60,00	1	BONDED WASHER M6 X 26 (100)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
872	147181	274165	2025/12/12	BIDVEST WALTONS	R1 545,91	R231,88	R1 777,79	6	PB GTP-N5 BUILT-IN CABLE+TORCH 10000MAH	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
873	146981	274170	2025/12/15	NOLADA 8 (PTY) LTD	R3 616,00	R542,40	R4 158,40	1	PRIMWOOD 1.6M CLASSIC KING BENCH	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
874	145755	274171	2025/12/15	STERLING HOLDINGS (PTY) LTD	R26 067,83	R3 910,17	R29 978,00	1	REPLACE CONDENSER OF WALK IN FRIDGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
875	147190	274172	2025/12/15	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R513,02	R76,95	R589,97	2	AIR SCENTS MACHINE & REFILLS (COTTON)	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	274172	2025/12/15	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R26,07	R3,90	R29,97	2	PREMIER DUSTER ORANGE EACH	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	274172	2025/12/15	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R104,34	R15,65	R119,99	2	ACA MICROFIBRE CLOTH ASST 3 PIECE	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	274172	2025/12/15	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R83,47	R12,51	R95,98	2	MR SHEEN POLISH LAVENDER & VANILLA 400ML	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	274172	2025/12/15	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R83,47	R12,51	R95,98	2	MR SHEEN POLISH SPRING FRESH 400ML	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	274172	2025/12/15	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R104,34	R15,65	R119,99	2	DOOM LAVENDER 300ML	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	274172	2025/12/15	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R93,88	R14,08	R107,96	4	DUX STARFRESH FLORAL & ATOMIZER 250ML	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	274172	2025/12/15	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R74,76	R11,21	R85,97	2	FANTASIA LINEN SPRAY COUNTRY FRESH 300ML	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	274172	2025/12/15	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R117,36	R17,60	R134,96	3	DUX CARPET SHAKE COUNTRY FRESH 500 G	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS

	147190	274172	2025/12/15	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R104,34	R15,65	R119,99	2	DOOM LAVENDER 300ML	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
876	147197	274173	2025/12/15	OK FOODS GANSBAAI	R899,96	R0,00	R899,96	4	JACOBS COFFEE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147197	274173	2025/12/15	OK FOODS GANSBAAI	R129,98	R0,00	R129,98	2	2.5KG SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147197	274173	2025/12/15	OK FOODS GANSBAAI	R314,97	R0,00	R314,97	3	UHT MILK PK (6L)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147197	274173	2025/12/15	OK FOODS GANSBAAI	R314,97	R0,00	R314,97	3	UHT MILK PK (6L)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
877	146913	274174	2025/12/15	BM POWER (PTY) LTD	R49,06	R7,35	R56,41	2	SPARK PLUG NGK BP6HS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274174	2025/12/15	BM POWER (PTY) LTD	R433,34	R64,99	R498,33	2	AIRFILTER YAMAHA	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274174	2025/12/15	BM POWER (PTY) LTD	R229,00	R34,35	R263,35	2	CARB CLEAN	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274174	2025/12/15	BM POWER (PTY) LTD	R350,00	R52,50	R402,50	2	STARTER REPAIR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274174	2025/12/15	BM POWER (PTY) LTD	R300,91	R45,13	R346,04	6	PROFESSIONAL HI-VAC SWING BLADE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274174	2025/12/15	BM POWER (PTY) LTD	R140,00	R21,00	R161,00	6	BOLT & NUT PROFESSIONAL	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274174	2025/12/15	BM POWER (PTY) LTD	R368,91	R55,33	R424,24	2	THROTTLE CABLE HEAVY DUTY	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274174	2025/12/15	BM POWER (PTY) LTD	R140,00	R21,00	R161,00	2	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274174	2025/12/15	BM POWER (PTY) LTD	R787,49	R118,12	R905,61	2	LABOUR (RATE P/HOUR)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
878	147085	274175	2025/12/15	ALLES FEUER CC	R22 080,00	R3 312,00	R25 392,00	23	ECO FIRE BREAK OR SIMILAR WETTING AGENT FOR CLASS A FIRE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
879	147082	274176	2025/12/15	MANZI WATER HERMANUS	R11 739,14	R1 760,86	R13 500,00	500	6PACK 500ML BOTTLED WATER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
880	146116	274177	2025/12/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	2	100-PIECE DRILL & SCREWDRIVER BIT SET (MAGNETIC)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
881	147212	274178	2025/12/17	PLUMBLINK SA (PTY) LTD	R686,96	R103,04	R790,00	2	LOCKABLE TOILET ROLL HOLDER 3 ROLL	COMMUNITY SERVICES	COMM:BEACHES
	147212	274178	2025/12/17	PLUMBLINK SA (PTY) LTD	R950,09	R142,52	R1 092,61	1	TOILET ROLL HOLDER S/STEEL 3 ROLL	COMMUNITY SERVICES	COMM:BEACHES
882	146817	274179	2025/12/17	BARGAIN BOOKS	R25 014,76	R3 752,21	R28 766,97	132	SUPPLY AND DELIVER 132 TITLES OF BOOKS AS ATTACHED IN REQUISITION DRIVE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
883	147191	274180	2025/12/17	AMOROC DOORS	R169,57	R25,43	R195,00	1	HARDWARE-TORSION CABLE SET STEEL 2700 DOOR HEIGHT	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:HERMANUS
	147191	274180	2025/12/17	AMOROC DOORS	R739,14	R110,86	R850,00	1	CALL OUT FEE TO REPLACE CABLES AND SERVICE GARAGE DOOR	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:HERMANUS
884	146787	274181	2025/12/17	ERIC BOOKER PROMOTIONS (PTY) LTD	R652,18	R97,82	R750,00	150	COBRA INSIRTS 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146787	274181	2025/12/17	ERIC BOOKER PROMOTIONS (PTY) LTD	R952,18	R142,82	R1 095,00	150	COBRA INSIRTS 22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
885	146853	274182	2025/12/17	NOLADA 8 (PTY) LTD	R170,00	R25,50	R195,50	2	10 MEASURING TAPE HIGH QUALITY LIKE GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	146853	274182	2025/12/17	NOLADA 8 (PTY) LTD	R480,00	R72,00	R552,00	1	HEAVY DUTY 600AMP BOOSTER CABLE JUMPERS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	146853	274182	2025/12/17	NOLADA 8 (PTY) LTD	R375,00	R56,25	R431,25	1	WELDING CABLE KIT 25MM CABLE 250AMPS 2X2M ELECTRODE CABLE + EARTH CABLE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	146853	274182	2025/12/17	NOLADA 8 (PTY) LTD	R1 350,00	R202,50	R1 552,50	15	COLD ZINC GALVANIZE SPRAY 400G	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
886	146799	274183	2025/12/17	HERMANUS HARDWARE	R1 012,18	R151,82	R1 164,00	4	QUICK LOADER RATCHET TIE DOWN 6MM X 35MM OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146799	274183	2025/12/17	HERMANUS HARDWARE	R120,00	R18,00	R138,00	2	BRACKET CAH 025A OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
887	146938	274185	2025/12/17	BIDVEST WALTONS	R1 250,00	R187,50	R1 437,50	1	X1 30L ELECTRONIC MICROWAVE OVEN (SILVER)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	146938	274185	2025/12/17	BIDVEST WALTONS	R4 740,00	R711,00	R5 451,00	1	X1 223L BOTTOM FREEZER FRIDGE (SILVER)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
888	146222	274186	2025/12/17	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R313,80	R47,07	R360,87	6	G80 GRAB HOOK WING CLEVIS TYPE 07MM 4PCS OF 2M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146222	274186	2025/12/17	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R302,24	R45,33	R347,57	4	G80 HAMMER LOCK CONNECTION LINK 7/8	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146222	274186	2025/12/17	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R216,70	R32,50	R249,20	1	G80 OBLONG/MASTER LINK 13MM SGL 10M DBL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146222	274186	2025/12/17	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R217,80	R32,63	R250,43	1	CHAIN SLING 10MM X 2 LEG X 3 MRT ADJUSTABLE C/W SLING HOOKS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

	146222	274186	2025/12/17	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 066,80	R160,02	R1 226,82	6	G80 CHAIN/ BLACK COATED - 10MM (10X30)	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146222	274186	2025/12/17	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R93,20	R13,98	R107,18	2	10MM LOAD BINDER GRAB HOOK CLEVIS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146222	274186	2025/12/17	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R513,40	R77,01	R590,41	1	13/10MM LOAD BINDER/SATAN/ RACTCHET TYPE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
889	146798	274187	2025/12/17	PRO SKILLS DEVELOPMENT (PTY) LTD	R8 970,00	R1 345,50	R10 315,50	10	TRUCK MOUNTED CRANE-REFRESHER: UNIT STANDARD 242978 (FEB 2026)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	146798	274187	2025/12/17	PRO SKILLS DEVELOPMENT (PTY) LTD	R5 850,00	R877,00	R6 727,00	6	CHERRY-PICKER- REFRESHER: UNIT STANDARD 243272 (MAY 2026)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	146798	274187	2025/12/17	PRO SKILLS DEVELOPMENT (PTY) LTD	R7 408,00	R1 111,20	R8 519,20	8	TRUCK MOUNTED CRANE- REFRESHER: UNIT STANDARD 242978 (MAY 2026)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
890	146994	274188	2025/12/18	NOLADA 8 (PTY) LTD	R2 064,00	R309,60	R2 373,60	48	SPRAY PAINT G/D SATIN BLACK 300 ML	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146994	274188	2025/12/18	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	2	KNEE PADS FOAM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
891	146851	274189	2025/12/18	TRIPLE S TRAINING AND DEVELOPMENT	R22 500,00	R0,00	R22 500,00	30	HANDELING DANGEROUS GOODS AND CHEMICALS: UNIT STANDARD 244073	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
892	147219	274190	2025/12/18	HERMANUS OFFICE NATIONAL	R262,96	R39,44	R302,40	3	DIARY A5 PAGE A DAY PADDED/NO STITCH BLACK 2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
893	146287	274191	2025/12/18	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R991,31	R148,69	R1 140,00	1	SUPPLY AND PROGRAMME EXCESS CONTROL REMOTES FOR ICC BUILDING - CONTROL ROOM, HERMANUS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
894	146971	274192	2025/12/18	OFFICE FOR YOU (PTY) LTD	R300,00	R45,00	R345,00	2	MINERAL STONES FOR WATER COOLER	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	146971	274192	2025/12/18	OFFICE FOR YOU (PTY) LTD	R550,00	R82,50	R632,50	2	CARBON FILTER FOR WATER COOLER	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	146971	274192	2025/12/18	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	1	FLOAT REPLACEMENT WATER COOLER	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
895	146975	274196	2025/12/18	UNIVERSAL TRADING	R9 900,00	R1 485,00	R11 385,00	10	WTS 80 RIGHT ANGLE TAMPERPROOF HYDRANT @	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
896	146275	274197	2025/12/19	UNIVERSAL TRADING	R2 480,00	R372,00	R2 852,00	4	FEMALE PERROT 3 HEAD TO 89MM HOSETAIL"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	146275	274197	2025/12/19	UNIVERSAL TRADING	R2 800,00	R420,00	R3 220,00	4	FEMALE PERROT 4 HEAD TO 100MM HOSETAIL"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	146275	274197	2025/12/19	UNIVERSAL TRADING	R4 200,00	R630,00	R4 830,00	3	FEMALE PERROT 6HEAD TO 150MM HOSTAIL"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	146275	274197	2025/12/19	UNIVERSAL TRADING	R4 200,00	R630,00	R4 830,00	3	FEMALE PERROT 6 HEAD TP 150MM HOSETAIL (BUMP)"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	146275	274197	2025/12/19	UNIVERSAL TRADING	R280,00	R42,00	R322,00	1	MALE PERROT 3 HEAD TO 89MM HOSETAIL (BUMP)"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	146275	274197	2025/12/19	UNIVERSAL TRADING	R450,00	R67,50	R517,50	1	MALE PERROT 4 HEAD TO 100MM HOSETAIL"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	146275	274197	2025/12/19	UNIVERSAL TRADING	R770,00	R115,50	R885,50	1	MALE PERROT 6 HEAD TO 150MM HOSETAIL"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
897	147230	274198	2025/12/19	ADCX EXPRESS HERMANUS	R300,00	R45,00	R345,00	1	230VAC 50HZ DIGITAL SINGLE PHASE METER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
898	147136	274199	2025/12/19	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 732,18	R259,82	R1 992,00	12	850 MM X250MM STICKER WITH UV PROTECTION	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
899	147157	274204	2025/12/22	BOTRIVIER BOEREMARK	R4 008,00	R601,20	R4 609,20	2	DOOR RG FLB 813MM	COMMUNITY SERVICES	COMM:BEACHES
900	146973	274211	2025/12/22	AIM AND FIRE (PTY) LTD	R3 913,05	R586,95	R4 500,00	30	FIREARM TRAINING - USAGE OF RANGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146973	274211	2025/12/22	AIM AND FIRE (PTY) LTD	R9 521,74	R1 428,26	R10 950,00	45	NOBELTEQ ROUNDS X 1500 (30 BOXES)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
901	146816	274213	2025/12/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 043,48	R156,52	R1 200,00	1	1.2M X 800 MM KLEINBAAI SLIPWAY SIGN	COMMUNITY SERVICES	COMM:SLIPWAYS
	146816	274213	2025/12/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 078,27	R161,73	R1 240,00	1	1.18 M X 840MM CASTEL BEACH SIGN	COMMUNITY SERVICES	COMM:SLIPWAYS
	146816	274213	2025/12/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 078,27	R161,73	R1 240,00	1	1.18M X 840 MM GROTTTO BEACH SIGN	COMMUNITY SERVICES	COMM:SLIPWAYS
902	146871	274214	2025/12/23	HERMANUS MOWER CENTRE	R3 060,87	R459,13	R3 520,00	1	REPAIRS ON CHAINSAW MACHINE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
903	147252	274217	2025/12/23	HERMANUS HARDWARE	R230,44	R34,56	R265,00	1	SOCKET RATCHET OMEGA	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
904	147201	274221	2025/12/24	PLUMBLINK SA (PTY) LTD	R2 137,91	R320,68	R2 458,59	10	WIRQUIN FLOAT VALVE JOLLYFILL PRO TELESCOPIC INLET VALVE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	147193	274222	2025/12/24	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R780,00	R117,00	R897,00	4	SPRAY DEVIL COLD ZINK GALV 300ML + DEL	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	147193	274222	2025/12/24	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R180,00	R27,00	R207,00	3	RIVET ALUMINIUM LARGE FLANGE BULK 4.8X18-100	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND

905	147193	274222	2025/12/24	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R500,00	R75,00	R575,00	10	BIT TITAN DRILL HSS 4.5MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	147193	274222	2025/12/24	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R750,44	R112,56	R863,00	100	CLIP CARABINE 5MM X 50MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	147193	274222	2025/12/24	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R22,57	R3,38	R25,95	15	NUT M/STEEL M12 EACH	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	147193	274222	2025/12/24	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R500,00	R75,00	R575,00	2	READY BAR GALV 12MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
906	146831	274223	2025/12/24	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R805,66	R120,84	R926,50	50	22MM UNITWIST C X F	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146831	274223	2025/12/24	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R2 554,79	R383,21	R2 938,00	100	UNITWIST COUPLER 22MM CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146831	274223	2025/12/24	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 802,61	R270,39	R2 073,00	100	UNITWIST COUPLER MALE 22MM C X M	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
907	147245	274225	2025/12/24	GAS HUB HERMANUS (PTY) LTD	R9 180,00	R0,00	R9 180,00	6	48KG GAS FULL CYLINDERS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
908	147262	274226	2025/12/24	OFFICE FOR YOU (PTY) LTD	R252,00	R37,80	R289,80	12	GLADE AIR FRESHNER 180ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	147262	274226	2025/12/24	OFFICE FOR YOU (PTY) LTD	R264,00	R39,60	R303,60	4	MR MIN REGULAR 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
909	146964	274227	2025/12/29	HERMANUS MOWER CENTRE	R634,79	R95,21	R730,00	2	CLUTCH DRUM (02103)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146964	274227	2025/12/29	HERMANUS MOWER CENTRE	R513,05	R76,95	R590,00	2	CLUTCH (02100)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146964	274227	2025/12/29	HERMANUS MOWER CENTRE	R147,83	R22,17	R170,00	2	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146964	274227	2025/12/29	HERMANUS MOWER CENTRE	R973,92	R146,08	R1 120,00	2	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
910	146890	274228	2025/12/29	VW CIVIL ENGINEERING SUPPLIES CC	R1 800,00	R270,00	R2 070,00	150	20MM X 20MM FEMALE ADATORS PLASSON CXF	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146890	274228	2025/12/29	VW CIVIL ENGINEERING SUPPLIES CC	R5 700,00	R855,00	R6 555,00	20	59MM - 78MM UNIVERSAL COUPLING RANGER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146890	274228	2025/12/29	VW CIVIL ENGINEERING SUPPLIES CC	R1 460,87	R219,13	R1 680,00	150	20MM X 20MM MALE ADAPTORS PLASSON CXM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146890	274228	2025/12/29	VW CIVIL ENGINEERING SUPPLIES CC	R2 400,00	R360,00	R2 760,00	150	20MM X 25MM FEMALE ELBOWS PLASSON CXM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146890	274228	2025/12/29	VW CIVIL ENGINEERING SUPPLIES CC	R1 650,00	R247,50	R1 897,50	150	20MM X 25MM FEMALE COUPLING PLASSON CXF	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146890	274228	2025/12/29	VW CIVIL ENGINEERING SUPPLIES CC	R2 175,66	R326,34	R2 502,00	150	20MM X 20MM FEMALE ELBOW PLASSON CXF	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146890	274228	2025/12/29	VW CIVIL ENGINEERING SUPPLIES CC	R3 521,74	R528,26	R4 050,00	150	15MM X 20MM FEMALE COUPLING UNITWIST CXF + DELIVER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R333,60	R50,04	R383,64	1	BLN75A ENERGEL RETRACTABLE LIQUID GEL ROLLERBALL PEN - 0.5 (NEEDLE TIP) - BLACK INK - (BOX OF 12)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R153,60	R23,04	R176,64	12	LRN5-A GEL ROLLER BALL PEN REFILL 0.5MM NEEDLE TIP - BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	6	HIGHLIGHTER - YELLOW	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R42,00	R6,30	R48,30	15	FINGERETTE RUBBER SIZE: 00	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	4	MEMO PAPER CUBE REFILLS - WHITE SHEET - (90 X 90 X 90MM) 800 SHEETS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	4	STAPLES 26/6 - 5000PCS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R14,00	R2,10	R16,10	2	CLAW STYLE STAPLE REMOVER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R52,00	R7,80	R59,80	10	FOLDBACK CLIPS 19MM (PACK OF 12)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R38,00	R5,70	R43,70	10	FOLDBACK CLIPS 15MM (PACK OF 12)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R7,20	R1,08	R8,28	3	SHATTER RESISTANT RULER 30CM - CLEAR	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R54,60	R8,19	R62,79	3	TECNICLICK MECHANICAL PENCIL 0.5MM	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R27,00	R4,05	R31,05	3	PENCIL LEADS 0.5MM HB	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R95,20	R14,28	R109,48	2	SCISSOR 19.6CM	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R55,20	R8,28	R63,48	4	EXAM PAD FEINT & MARGIN PUNCHED A4 100 PAGE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT

146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R181,00	R27,15	R208,15	5	DISA CLAMPS 6.4MM X 16MM (FRONT OF CLIP) X 12MM (BACK OF CLIP) X 1.8MM (FRONT SIDE) - BOX OF 50	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	5	STICKY NOTES - COLOUR NOTES 75 X 75MM - PACK OF 3	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R76,00	R11,40	R87,40	10	STICKY NOTES - COLOUR NOTES 51 X 38MM	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R71,80	R10,77	R82,57	1	A5 - SAD DIARY 2026 PADDED PASTEL COLOURS PAGE-A-DAY (RED)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R71,80	R10,77	R82,57	1	A5 - SAD DIARY 2026 PADDED PASTEL COLOURS PAGE-A-DAY (TURQUOISE)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R71,80	R10,77	R82,57	1	A5 - SAD DIARY 2026 PADDED PASTEL COLOURS PAGE-A-DAY (ORANGE)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R71,80	R10,77	R82,57	1	A5 - SAD DIARY 2026 PADDED PASTEL COLOURS PAGE-A-DAY (PINK)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R143,60	R21,54	R165,14	2	A5 - SAD DIARY 2026 PADDED PAGE-A-DAY (BLACK)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	3	DESK PAD CALENDAR 2026	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R38,40	R5,76	R44,16	2	SELF-ADHESIVE PLEASE SIGN INDEXES (PACK OF 5)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R57,00	R8,55	R65,55	3	METAL FILE FASTNER (50 PER PACK)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	PAPER CUBE HOLDER 90MM X 90MM BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R18,40	R2,76	R21,16	1	HIGHLIGHTER 4 PACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R23,40	R3,51	R26,91	1	EK700 BLACK PERMANENT MARKER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R14,00	R2,10	R16,10	1	NO 38 100G RUBBER BANDS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R115,00	R17,25	R132,25	1	SHINY S822 STAMP REPLACEMENT INK PAD (S-822-7) 42X23MM (RED)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R16,00	R2,40	R18,40	1	PRESTIK 100G	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R586,00	R87,90	R673,90	5	A4 - SAD DIARY 2026 PADDED PAGE-A-DAY (BLACK)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R117,20	R17,58	R134,78	1	A4 - SAD DIARY 2026 PADDED PASTEL COLOURS PAGE-A-DAY (PINK)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R117,20	R17,58	R134,78	1	A5 - SAD DIARY 2026 PADDED PASTEL COLOURS PAGE-A-DAY (LIME)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R143,60	R21,54	R165,14	2	A5 - SAD DIARY 2026 PADDED PAGE-A-DAY (BLACK)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R80,00	R12,00	R92,00	5	A4 2QUIRE 192 PAGE HARD COVER FEINT RULED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	5	POLY PROPYLENE CARRY FOLDER WITH PRESS STUD - ASSORTED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R214,00	R32,10	R246,10	1	A4 LASER LABELS FOR FILES - 24 LABELS PER SHEET(100PACK)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R34,80	R5,22	R40,02	3	A7 SPIRAL NOTEBOOK TOP BOUND 72 PAGES	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R45,20	R6,78	R51,98	2	ASSORTED COLOUR PENS (10 PACK)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R31,60	R4,74	R36,34	1	CORRECTION TAPE 5MM X 8M	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	5	DESK PAD CALENDAR 2026	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R33,60	R5,04	R38,64	12	FINGERETTE RUBBER SIZE: 00	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	2	GLUE STICK JUMBO 43GR	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R18,40	R2,76	R21,16	1	HIGHLIGHTER 4 PACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R62,80	R9,42	R72,22	1	MEMO CUBE REFILL 90X90X90MM 800 SHEETS RAINBOW & WHITE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R18,20	R2,73	R20,93	1	TECNICLICK MECHANICAL PENCIL 0.5MM	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R192,00	R28,80	R220,80	24	TRADITIONAL PENCIL SINGLE HB	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R333,60	R50,04	R383,64	1	BLN75A ENERGEL RETRACTABLE LIQUID GEL ROLLERBAL PEN - 0.5 (NEEDLE TIP) - BLACK INK - (BOX OF 12)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT

	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R333,60	R50,04	R383,64	1	PENS - BLN75A ENERGEL RETRACTABLE LIQUID GEL ROLLERBALL PEN - 0.7 (METAL TIP) - (BOX OF 12)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R148,80	R22,32	R171,12	12	GEL ROLLER BALL PEN REFILL 0.7MM - BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R148,80	R22,32	R171,12	12	LRN5-A GEL ROLLER BALL PEN REFILL 0.5MM - BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	5	A4 QUOTATION FOLDERS - ASSORTED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R16,00	R2,40	R18,40	1	PRESTIK 100G	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R85,80	R12,87	R98,67	1	RUBBER BANDS NO. 32 - 1 KG	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R30,00	R4,50	R34,50	2	SELF ADHESIVE RING REINFORCEMENTS (BOX) - WHITE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	2	STAPLES 26/6 - 5000PCS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R14,40	R2,16	R16,56	1	STICKY NOTES - SMALL (100 SHEETS) (4 PACK) 38X50MM	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R1 550,00	R232,50	R1 782,50	5	TOP RETRIEVAL FILES - EXTRA HEAVYWEIGHT FLAPLESS W	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	2025/12/30	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	LAMINATING POUCHES A4 - 150MIC (100 PACK)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
912	147156	274234	2025/12/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R420,00	R0,00	R420,00	1	WIRO BOUND DIARY A4 + DEL FEE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147156	274234	2025/12/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R190,00	R0,00	R190,00	1	DIARY A5 HARD COVER PADDED	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147156	274234	2025/12/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R500,00	R0,00	R500,00	1	LEATHER ZIPPER CONFERENCE FOLDER/ORGANISER A4	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
913	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R571,20	R85,68	R656,88	8	3M654-5UC POST IT 73X73 CUBE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R12,80	R1,92	R14,72	1	PENTEL BK77 BLK SUPERB FINE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	3	STAEDT MECH PENCIL SEY BLUE 0.5MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R4,40	R0,66	R5,06	2	T/LINE ERASER LARGE ERASER LARGE 61X23X12.5	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R8,80	R1,32	R10,12	2	SILVER BULLDOG CLIP 50MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R14,00	R2,10	R16,10	1	1 BOX BANTEK 32MM SILVER CLIPS (100)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R26,40	R3,96	R30,36	1	1 BOX STAPLES REXEL NO.56(5000)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R27,00	R4,05	R31,05	1	A4 BUTTERFLY POCKET FILE 30 PAGE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R108,80	R16,32	R125,12	2	A4 BUTTERFLY POCKET FILE 50 PAGE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R5,00	R0,75	R5,75	1	MEEGO CARRY FOLDER + STUD BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	1	MEECO CARRY FOLDER BLUE A3	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	1	MEECO CARRY FOLDER CLEAR A3	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	1	MEECO CARRY FOLDER GREEN A3	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	1	MEECO CARRY FOLDER RED A3	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R101,20	R15,18	R116,38	2	CLIPBOARD 355X230MM WHITE A4	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R38,00	R5,70	R43,70	1	PRITT GLUE STICK 43GRAM LARGE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R42,00	R6,30	R48,30	2	SELLOTAPE INVISIBLE TAPE 18X15M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	10	ZT35W CORRECTION TAPE ROLLER 5M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R112,00	R16,80	R128,80	5	SILVER BULLDOG CLIP 150-140MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R10,80	R1,62	R12,42	1	MARLIN FINGER GRIP RULER 30CM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	PKT A4 APEX LAM POUCH 150MIC (100)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R182,00	R27,30	R209,30	5	PKT F/5 MAN/FOLDER(10)DONAU B/B/LUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R10,80	R1,62	R12,42	1	BOX L'STST H/D STAPLES 23/8 (1000)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R468,80	R70,32	R539,12	4	A4 P.A.D REGEN DIARY 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146958	274235	2025/12/30	OFFICE FOR YOU (PTY) LTD	R287,20	R43,08	R330,28	4	A5 P.A.D REGEN DIARY 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
914	147274	274236	2025/12/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 731,31	R259,69	R1 991,00	724	A6 FLYERS PRINTED ON 80G	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
915	147258	274237	2025/12/30	BIDVEST WALTONS	R1 693,13	R253,96	R1 947,09	13	DIARIES EXECUTIVE OFFICE	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
916	147114	274238	2025/12/30	PROREDO BELEGGINGS (PTY) LTD	R117,93	R17,68	R135,61	1	A4 P.A.D REGEN DAIRY 2026-BLACK	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	147114	274238	2025/12/30	PROREDO BELEGGINGS (PTY) LTD	R70,89	R10,63	R81,52	1	A5 P.A.D DIARY 2026-BLACK	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	147114	274238	2025/12/30	PROREDO BELEGGINGS (PTY) LTD	R70,89	R10,63	R81,52	1	A5 P.A.D REGEN DIARY 2026-BLUE	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	147114	274238	2025/12/30	PROREDO BELEGGINGS (PTY) LTD	R69,20	R10,38	R79,58	1	LESTAT CASH BOX 6 15CMX12CM	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	147114	274238	2025/12/30	PROREDO BELEGGINGS (PTY) LTD	R346,43	R51,96	R398,39	2	PRINTRITE #TN2355 COMPATIBLE CA	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
917	147099	274239	2025/12/30	MY DESIGN	R382,61	R57,39	R440,00	15	WATER SAMPLE STICKER AS PER PICTURE (300MM X 180MM)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
918	147102	274240	2025/12/30	MY DESIGN	R2 445,22	R366,78	R2 812,00	2	SIGNS FOR SANDBAAI (1200 800) AS PER PICTURE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
919	147021	274250	2026/01/05	NOLADA 8 (PTY) LTD	R7 080,00	R1 062,00	R8 142,00	2	GARDEN BENCH 1.8M CLASSIC KING BROWN	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
920	146193	274251	2026/01/05	SHADE AND STEEL SOLUTIONS	R19 675,42	R2 951,31	R22 626,73	1	DOUBLE CARPORT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
921	147019	274253	2026/01/06	MPILO D GENERAL TRADING (PTY) LTD	R7 560,00	R0,00	R7 560,00	2	TUB CHAIR - NAVY BLUE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
922	147086	274267	2026/01/07	ENVIRO WILDFIRE CONSULTANCY (PTY) LTD	R27 000,00	R0,00	R27 000,00	5	PRELIMINARY INVESTIGATION	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
923	147318	274271	2026/01/09	OVERBERG AGRI BEDRYWE (PTY) LTD	R90,43	R13,56	R103,99	2	PVC ADAPTER MAL 90 X 80 MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
924	147307	274272	2026/01/09	HERMANUS BUILD IT (PTY) LTD	R599,97	R89,99	R689,96	3	THINNERS LACQUER 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147307	274272	2026/01/09	HERMANUS BUILD IT (PTY) LTD	R999,95	R149,99	R1 149,94	5	STICKS LIKE SH*T STIK WHITE 290ML	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
925	147308	274273	2026/01/09	HERMANUS HARDWARE	R78,27	R11,73	R90,00	20	HEX BOLT 10X50	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R17,40	R2,60	R20,00	20	M10 NUTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R8,70	R1,30	R10,00	20	M10 SPRING WASHER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R13,92	R2,08	R16,00	40	M10 FLAT WASHER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R313,05	R46,95	R360,00	4	MOHAIR ROLLER 225MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R608,70	R91,30	R700,00	10	MOHAIR ROLLER REFIL 225MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
926	147205	274274	2026/01/09	NOLADA 8 (PTY) LTD	R9 324,00	R1 398,60	R10 722,60	76	CTPINEPOLE1.5 - 1.5MTR PINE POLE 100 - 120MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	147205	274274	2026/01/09	NOLADA 8 (PTY) LTD	R14 689,00	R2 203,35	R16 892,35	38	CTMISC031 - 210LT OPEN TOP STEEL DRUM RE3CN-GREEN	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	147205	274274	2026/01/09	NOLADA 8 (PTY) LTD	R1 800,00	R270,00	R2 070,00	120	CTHARDW001-10 X 130MM GALV CUP BOLT WITH WASHER & NUT	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
927	147325	274275	2026/01/09	OVERBERG AGRI BEDRYWE (PTY) LTD	R266,19	R39,92	R306,11	1	GAS 9KG HANDIGAS AFROX	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147325	274275	2026/01/09	OVERBERG AGRI BEDRYWE (PTY) LTD	R683,00	R102,45	R785,45	1	GAS CYLINDER DEPOSITO	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
928	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R173,87	R26,08	R199,95	5	YELLOW MASKING TAPE GP 36MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R130,40	R19,55	R149,95	5	WALL MESH 20MX100MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R226,08	R33,91	R259,99	1	KNIFE SNAP-OFF FLIP S/STEEL +6 BLADES INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R208,69	R31,25	R239,94	1	SIKAFLEX 11FC 300ML BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R834,76	R125,21	R959,97	4	SIKAFLEX 11FC CON/GRY 300ML	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
929	147331	274278	2026/01/12	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	DEFY 30L MICROWAVE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
930	147203	274279	2026/01/13	OFFICE FOR YOU (PTY) LTD	R2 457,00	R368,55	R2 825,55	21	SAD DAIRY PADDED STANDARD - PAGE-A-DAY A4 - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	147203	274279	2026/01/13	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	1	SAD DAIRY PADDED PASTEL - PAGE-A-DAY A4 PURPLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	147203	274279	2026/01/13	OFFICE FOR YOU (PTY) LTD	R933,40	R140,01	R1 073,41	13	SAD DAIRY PADDED STANDARD COLOUR BLACK PAGE -A- DAY A5	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	147203	274279	2026/01/13	OFFICE FOR YOU (PTY) LTD	R71,80	R10,77	R82,57	1	SAD DAIRY PADDED PASTEL COLOUR PIENK PAGE-A-DAY A5	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
931	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R3 347,83	R502,17	R3 850,00	7	CHELSEA BOOTS - BROWN	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R3 547,83	R532,17	R4 080,00	8	SOFTSHELL JACKET - BLACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R578,27	R86,73	R665,00	7	GOLF SHIRTS	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R847,83	R127,17	R975,00	13	T-SHIRTS	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R486,96	R73,04	R560,00	28	EMBROIDERY OF OVERSTRAND LOGO	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R152,18	R22,82	R175,00	1	DELIVERY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
932	147168	274283	2026/01/13	EPC CONSUMABLES	R4 090,00	R613,50	R4 703,50	2	HP151A ORIGINAL BLACK LASERJET TONER CARTRIDGE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
933	147264	274286	2026/01/13	OFFICE FOR YOU (PTY) LTD	R8 695,66	R1 304,34	R10 000,00	1	COURIER SERVICES: PICK-UP PACKAGE FROM CAB (EPPING) A5 AND WHEN NEEDED- FROM JAN - JUN 2026	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
934	147337	274289	2026/01/13	GANSBAAI BUILD IT (PTY) LTD	R1 669,40	R250,40	R1 919,80	16	BOUKALK 25KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
935	147186	274290	2026/01/13	AFRICAN SPEAR TRADING 139 CC	R620,00	R93,00	R713,00	1	GRIP SLEDGE HAMMER 6.3KG	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:HERMANUS
	147186	274290	2026/01/13	AFRICAN SPEAR TRADING 139 CC	R488,74	R73,31	R562,05	1	GARDEN HOSE REH612 20MM X 30M AND FITTINGS	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:HERMANUS
	147186	274290	2026/01/13	AFRICAN SPEAR TRADING 139 CC	R855,00	R128,25	R983,25	3	LASHER LOPPING SHEAR DELUXE	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:HERMANUS
936	147321	274291	2026/01/13	BIDVEST WALTONS	R539,80	R80,97	R620,77	4	PRIMELINE LAMINATING POUCH A4 250MIC (100 PACK)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R79,51	R11,92	R91,43	50	PRIMELINE CLEAR CLICK PEN (EACH) - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R15,91	R2,38	R18,29	10	PRIMELINE CLEAR CLICK PEN - RED (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R350,00	R52,50	R402,50	7	YOKEN MARKER PAINT FINE POINT WHITE (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R483,05	R72,45	R555,50	1	BROTHER TZE-621 LAMINATED TAPE 9MM BLACK ON YELLOW (8M) EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R106,90	R16,03	R122,93	1	CROXLEY LETTER DELIVERY BOOK 128PG 137MM X 198MM JD413 (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R102,20	R15,33	R117,53	10	YOKEN MARKER PERMANENT FINE-BULLET POINT NO10 (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
937	147173	274292	2026/01/13	OFFICE FOR YOU (PTY) LTD	R2 765,00	R414,75	R3 179,75	3	SHEDDER BAGS FELLOWES 160 LITRE 50PK	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
938	147089	274293	2026/01/14	FREMTAC FIRE AND RESCUE CC	R8 630,00	R1 294,50	R9 924,50	2	HYUNDAI ENGINE 4.1 KW 16MM (5/8) THREADED SHAFT RECOIL"	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147089	274293	2026/01/14	FREMTAC FIRE AND RESCUE CC	R10 347,83	R1 552,17	R11 900,00	2	HUSQVARNA W65P CENTRIFUGAL WATER PUMP WITH PETROL ENGINE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
939	147330	274296	2026/01/14	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R9 532,42	R1 429,86	R10 962,28	1	AIR TICKETS FOR RETURN	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147330	274296	2026/01/14	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R12 973,92	R1 946,08	R14 920,00	1	HOTEL FOR 2 X SINGLE ROOMS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147330	274296	2026/01/14	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2 083,48	R312,52	R2 396,00	1	CAR RENTAL	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
940	147238	274297	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R4 215,40	R0,00	R4 215,40	6	SILVER BLINDS 1200X1600	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
941	146922	274298	2026/01/14	TRIPLE S TRAINING AND DEVELOPMENT	R8 700,00	R0,00	R8 700,00	12	BRUSHCUTTER OPERATOR TRAINING- NOVICE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146922	274298	2026/01/14	TRIPLE S TRAINING AND DEVELOPMENT	R15 000,00	R0,00	R15 000,00	12	CHAINSAW OPERATOR TRAINING- NOVICE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146712	274299	2026/01/14	LINDA JACOBS PROMOTIONS	R8 801,60	R1 320,24	R10 121,84	8	STRETCH RIP STOP MULTI POCKET TROUSERS SIZE 34	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

942	146712	274299	2026/01/14	LINDA JACOBS PROMOTIONS	R13 202,40	R1 980,36	R15 182,76	12	STRETCH RIP STOP MULTI POCKET TROUSERS SIZE 36	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146712	274299	2026/01/14	LINDA JACOBS PROMOTIONS	R3 750,60	R562,59	R4 313,19	3	STRETCH RIP STOP MULTI POCKET TROUSERS SIZE 38	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
943	147359	274300	2026/01/14	HERMANUS MIDAS	R1 145,08	R171,76	R1 316,84	2	SEAT COVER FRONT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
944	147358	274301	2026/01/14	HERMANUS HARDWARE	R504,35	R75,65	R580,00	10	MARSHALL SPRAY PAINT POST OFFICE RED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
945	147362	274302	2026/01/14	AGRIMARK OPERATIONS LIMITED	R1 602,42	R240,36	R1 842,78	3	PEDESTAL FAN 40CM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
946	146937	274304	2026/01/14	MR SPIKE OVERBERG CC	R25 600,00	R3 840,00	R29 440,00	0	MAINTENANCE OF ELECTRIC FENCE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
947	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 312,00	R0,00	R1 312,00	20	CHAMOIS LARGE 430 X 680	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 199,70	R0,00	R1 199,70	30	TOILET BLOCKS BLEACH 2 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R3 596,00	R0,00	R3 596,00	40	CAR POLISH 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R4 700,00	R0,00	R4 700,00	20	TYRE GLOSS 5LT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 109,70	R0,00	R1 109,70	30	RIM BLOCK DOMESTOS (OR SIMILAR)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 950,00	R0,00	R1 950,00	30	CAR WASH MITT MICROFIBRE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R719,70	R0,00	R719,70	30	CAR WASH SPONGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R350,00	R0,00	R350,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
948	147185	274312	2026/01/15	DERELIZE PRINTING	R3 104,35	R465,65	R3 570,00	6	CORPORATE FLAGS: (180 X 120CM). DIGITALLY PRINT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147185	274312	2026/01/15	DERELIZE PRINTING	R3 173,92	R476,08	R3 650,00	10	CORPORATE FLAG (900X600) DURABLE FLAG (KEEPIN	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
949	147209	274316	2026/01/15	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R3 389,04	R508,36	R3 897,40	2	MELLERWARE URN 10L	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147209	274316	2026/01/15	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1 314,78	R197,22	R1 512,00	2	4 STEP LADDER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147209	274316	2026/01/15	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R2 024,05	R303,61	R2 327,66	2	FELLOWES FUSION A4 GUILLOTINE, 10 SHEET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
950	147024	274317	2026/01/15	OFFICETECH	R957,60	R143,64	R1 101,24	6	CROXLEY MANILLA FOLDER	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R40,70	R6,11	R46,81	2	HEAVY DUTY STAPLES	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R187,20	R28,08	R215,28	3	STAPLER	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R52,18	R7,83	R60,01	2	A4 COUNTER BOOK	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R48,73	R7,31	R56,04	3	SCISSOR	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R132,50	R19,88	R152,38	5	SIGN HERE STICKER	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R239,90	R35,99	R275,89	10	PILOT BL-G2 07 RETRACTABLE ROLLER BALL INK PEN	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R372,00	R55,80	R427,80	10	PRITT 43G	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R234,00	R35,10	R269,10	12	RB PENTEL ENERGEL PEN	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
951	147374	274320	2026/01/16	ADVANCED MONITORING SOLUTIONS	R750,00	R112,50	R862,50	1	SERVICE & RE-CALIBRATE OLD POWER TRACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147374	274320	2026/01/16	ADVANCED MONITORING SOLUTIONS	R650,00	R97,50	R747,50	1	USB TO SERIAL CONVERTER FOR OLD POWER TRACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
952	147378	274321	2026/01/16	DE DOORKRAAL INVESTMENT (PTY) LTD	R2 347,83	R352,17	R2 700,00	1	ACCOMMODATION (INCL 2X BREAKFAST AND 1X DINNER)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
953	147387	274322	2026/01/16	OFFICE FOR YOU (PTY) LTD	R170,00	R25,50	R195,50	2	MEMBRANE SET	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147387	274322	2026/01/16	OFFICE FOR YOU (PTY) LTD	R550,00	R82,50	R632,50	2	CARBON FILTER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147387	274322	2026/01/16	OFFICE FOR YOU (PTY) LTD	R300,00	R45,00	R345,00	2	MINERAL STONES	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147387	274322	2026/01/16	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY - SCM DEPARTMENT, 1 MAGNOLIA AVENUE, HERMANUS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT

954	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R57,05	R8,55	R65,60	1	BOOR 5MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R117,14	R17,56	R134,70	3	BOOR 6MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R63,66	R9,54	R73,20	2	BOOR 8MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R65,22	R9,78	R75,00	2	SET SCREW 50MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R84,53	R12,67	R97,20	2	SET SCREW 75MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R55,83	R8,37	R64,20	1	BOOR PUNT 10MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,18	R3,02	R23,20	1	COACH SCREW	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R48,53	R7,27	R55,80	1	WALL PLUGS	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R40,61	R6,09	R46,70	1	CHIPBOARD SCREWS	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R70,09	R10,51	R80,60	2	HASP AND STAPLE (SMALL)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R10,44	R1,56	R12,00	1	CHIPBOARD SCREWS 75 MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R15,66	R2,34	R18,00	1	POZI BIT	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R19,22	R2,88	R22,10	1	HASP AND STAPLE (BIG)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R25,83	R3,87	R29,70	1	20MM SLOT	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R70,44	R10,56	R81,00	1,00	SPRAY PAINT COLD ZINC	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R80,18	R12,02	R92,20	2	HASP AND STAPLE - (MEDIUM)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R52,18	R7,82	R60,00	1	STICKERS	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R19,92	R2,98	R22,90	1	BOORPUNT 15MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R9,57	R1,43	R11,00	1	COACH SCREW 50MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R52,44	R7,86	R60,30	1	PVC STAND PIPE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R26,00	R3,90	R29,90	1	PVC BACIN	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R94,96	R14,24	R109,20	1	PVC SEMENT	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R114,35	R17,15	R131,50	1	WISE GRIP	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	1	STICKERS BOAT	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
955	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R23,48	R3,52	R27,00	1	13 SOCKET	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R39,05	R5,85	R44,90	1	BOORPUNT 10 MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R23,74	R3,56	R27,30	1	BOORPUNT 12 MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R243,48	R36,52	R280,00	1	STICKERS (NO MOTORS)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R1 547,00	R0,00	R1 547,00	1	AMPRO H/D PVC AIR HOSE 10M+DEL R300	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R220,00	R0,00	R220,00	1	TYRE INFLATOR W/GAUGE	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R2 261,00	R0,00	R2 261,00	1	TOOL KIT 3/8"DRIVE	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R8 996,00	R0,00	R8 996,00	4	JUMP START 1100 AMP 12V AGM	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
955	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R1 392,00	R0,00	R1 392,00	2	SNATCH STRAP 9M 55MM 5TON	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R819,00	R0,00	R819,00	3	TRANSFER PUMP MULTI USE 200CC	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R5 270,00	R0,00	R5 270,00	2	RECOVERY TRACKS PAIR - RED	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC							

	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R5 110,00	R0,00	R5 110,00	10	MAXI BADGER TYRE REPAIR COMPLETE KIT 4 X 4	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
956	147390	274329	2026/01/16	OVERBERG AGRI BEDRYWE (PTY) LTD	R380,00	R57,00	R437,00	1	20V PS+C/L BATTERY 4.0H INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147390	274329	2026/01/16	OVERBERG AGRI BEDRYWE (PTY) LTD	R878,27	R131,73	R1 010,00	1	20V PS+ C/L RECIPROCATING SAW 2PC BLADE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147390	274329	2026/01/16	OVERBERG AGRI BEDRYWE (PTY) LTD	R285,22	R42,78	R328,00	1	20V PS+C/L CHARGER FAST 4A INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147390	274329	2026/01/16	OVERBERG AGRI BEDRYWE (PTY) LTD	R285,22	R42,78	R328,00	1	20V PS+C/L CHARGER FAST 4A INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
957	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R585,05	R87,75	R672,80	10	HUSQVARNA HQT-7 SPARK PLUG	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R654,70	R98,20	R752,90	10	HUSQVARNA W65P MECHANICAL SEAL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R286,53	R42,97	R329,50	10	HUSQVARNA W65P PUMP CASING SEAL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R869,48	R130,42	R999,90	10	HUSQVARNA W65P AIR FILTER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R7 321,48	R1 098,22	R8 419,70	10	HUSQVARNA W65P MUFFLER ASSEMBLY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R405,22	R60,78	R466,00	10	HUSQVARNA W65P FUEL FILTER AND DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
958	147235	274331	2026/01/19	COMO ELECTRICAL AND COMMODITIES CC	R14 695,66	R2 204,34	R16 900,00	4	HUSQVARNA 120 MARK II CHAINSAW 38CC WITH 14 BAR AND CHAINSAW"	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
959	147399	274332	2026/01/19	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	DELIVER DOCUMENTS TO SHERIFF WYNBERG EAST	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	147399	274332	2026/01/19	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	RETRIEVE DOCUMENTS FROM SHERIFF WYNBERG EAST	CORPORATE SERVICES	CORP:MUNICIPAL COURT
960	147400	274333	2026/01/19	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	DELIVER DOCUMENTS TO SHERIFF KUILSRIVIER NORTH	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	147400	274333	2026/01/19	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	COLLECT DOCUMENTS FROM SHERIFF KUILSRIVIER NORTH	CORPORATE SERVICES	CORP:MUNICIPAL COURT
961	147243	274335	2026/01/19	INC PRINT SOLUTIONS	R7 100,00	R1 065,00	R8 165,00	3000	T-CARDS PRINTING	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147243	274335	2026/01/19	INC PRINT SOLUTIONS	R600,00	R90,00	R690,00	1	GRAPHIC DESIGN	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147243	274335	2026/01/19	INC PRINT SOLUTIONS	R300,00	R45,00	R345,00	1	DELIVERY COST	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
962	147242	274336	2026/01/19	ARTHURSTONE INVESTMENTS	R5 440,00	R0,00	R5 440,00	8	HYT TC-508 UHF 450-470 MHZ 1650 MAH LI-ION BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147242	274336	2026/01/19	ARTHURSTONE INVESTMENTS	R4 760,00	R0,00	R4 760,00	7	HYT TC-508 UHF 450-470 MHZ 1650 MAH LI-ION BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
963	147247	274337	2026/01/19	NOLADA 8 (PTY) LTD	R4 340,00	R651,00	R4 991,00	1	15 ACTIVE FULL RANGE PORTABLE PA SPEAKER INCL MICROPHONE"	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
964	147303	274338	2026/01/19	INFINETIX (PTY) LTD	R2 790,00	R418,50	R3 208,50	2	FELLOWES OFFICE SUITES LAPTOP RISER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147303	274338	2026/01/19	INFINETIX (PTY) LTD	R2 200,00	R330,00	R2 530,00	5	FELLOWES ADJUSTABLE FOOT REST + MICROBAN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147303	274338	2026/01/19	INFINETIX (PTY) LTD	R250,00	R37,50	R287,50	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
965	147367	274340	2026/01/20	RLA SERVICES (PTY) LTD	R1 800,00	R0,00	R1 800,00	1	REPAIR PATIO SLIDING DOOR GLASS - 1125 X 1950	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
966	147405	274361	2026/01/21	DE DOORNKRAAL INVESTMENT (PTY) LTD	R3 860,87	R579,13	R4 440,00	3	ACCOMMODATION FOR THE NIGHT 09/02/2026 - 11/02/2026, CHECKING ON 12/02/2026	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
967	147412	274362	2026/01/21	AMOROC DOORS	R1 565,22	R234,78	R1 800,00	2	12V 7AH LI-FEPO4 BATTERIES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
968	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R347,71	R52,15	R399,86	10	BUDGET BLANKET MEDIUM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R74,76	R11,21	R85,97	2	PADBOLT 100MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R370,43	R55,56	R425,99	1	PADLOCK BRASS 3KA 3MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R126,94	R19,04	R145,98	2	HINGE BALLBEARING SN 100X75X2MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R46,94	R7,04	R53,98	2	SAFETY HASP & STAPLE EG 114M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R399,95	R59,99	R459,94	5	BUCKET BUILDER ROUND 10L	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147324	274371	2026/01/21	BIDVEST WALTONS	R1 159,70	R173,96	R1 333,66	5	TRAY LETTER VISION 3 SET CLR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R1 002,50	R150,38	R1 152,88	250	PEN BP ON MED (BLACK)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL

969	147324	274371	2026/01/21	BIDVEST WALTONS	R693,72	R104,06	R797,78	36	PEN RB BLG210 GEL RET 1.0 (BLACK)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R18,30	R2,75	R21,05	1	FASTENER FILE METAL 50PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R146,70	R22,01	R168,71	6	MARKER WHITEBOARD BULLET ASSORTED 6PACK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R275,76	R41,36	R317,12	3	HIGHLIGHTERS CHSL 1-4MM PASASS 6PAC	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R22,71	R3,41	R26,12	3	PENCIL TRADITION 4B	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R345,20	R51,78	R396,98	20	PENCIL MECH FABER 0.5MM	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R40,96	R6,14	R47,10	1	CLEANER WHITEBOARD 250 ML	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R125,45	R18,82	R144,27	5	SHARPENER 2 HOLE TUB	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R453,50	R68,03	R521,53	5	GLUE STICK 43GR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R47,80	R7,17	R54,97	5	DIVIDER POLYPROP A4 10 DIV RAINBOW	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R178,57	R26,79	R205,36	1	PAPER A4 BRIGHT 80GSM ASSORTED 500 PA	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R41,34	R6,20	R47,54	1	FILE POCKET 40 MIC A4 100_PACK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R306,60	R45,99	R352,59	5	CLIPBOARD TRANSPARENT A4 CLEAR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R301,00	R45,15	R346,15	1	FOLDER MANILA CTP FS PAS 160 GSM 100PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R2 292,32	R343,85	R2 636,17	19	DIARY A4 CTP REGENCY PAGEADAY (BLACK)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R260,00	R39,00	R299,00	1	SERVETTES 2 PLY WHITE 1000'S 330X330	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
970	147459	274380	2026/01/23	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	COLLECT DOCUMENTS AT SHERIFF BELLVILLE NORTH, 3 ANDREW MURRAY STREET, BO-OAKDALE, BELLVILLE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
971	147391	274384	2026/01/23	BIDVEST WALTONS	R15 790,00	R2 368,50	R18 158,50	2	ORTHO MAX ORTHOPEDIC CHAIR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
972	147455	274387	2026/01/26	AGRIMARK OPERATIONS LIMITED	R607,83	R91,17	R699,00	1	JONS TUNGSTEN BOOT BLK 8	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147455	274387	2026/01/26	AGRIMARK OPERATIONS LIMITED	R607,83	R91,17	R699,00	1	JONS TUNGSTEN BOOT BLK 10	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
973	147246	274391	2026/01/26	NOLADA 8 (PTY) LTD	R18 900,00	R2 835,00	R21 735,00	2	3-WAY CONCRETE PLINTHS FOR SF6 RMU	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
974	147491	274396	2026/01/26	HERMANUS MOWER CENTRE	R1 608,70	R241,30	R1 850,00	1	SE 33 VACUUM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
975	146984	274397	2026/01/27	PLUMBLINK SA (PTY) LTD	R4 149,94	R622,49	R4 772,43	1	PARAPLEGIC BOXED SUITE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146984	274397	2026/01/27	PLUMBLINK SA (PTY) LTD	R1 215,66	R182,34	R1 398,00	2	PLUMLINE MERU F/F CC SUITE PAN & CISTERN	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146984	274397	2026/01/27	PLUMBLINK SA (PTY) LTD	R341,00	R51,15	R392,15	2	PLUMLINE FRONT FLUSH CLOSE COUPLE BIBO MECHANISM COMPLETE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146984	274397	2026/01/27	PLUMBLINK SA (PTY) LTD	R545,22	R81,79	R627,01	3	PLUMLINE WOODEN TOILET SEAT WITH NYLON HINGE WHITE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
976	147053	274405	2026/01/27	ADJUVO ENTERPRISES (PTY) Ltd	R913,05	R136,95	R1 050,00	10	REFLECTIVE VEST (WITH LOGO ON CHEST AND BACK PRITING) SIZES - MEDIUM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147053	274405	2026/01/27	ADJUVO ENTERPRISES (PTY) Ltd	R1 826,09	R273,91	R2 100,00	20	REFLECTIVE VEST (WITH LOGO ON CHEST AND BACK PRITING) SIZES - LARGE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147053	274405	2026/01/27	ADJUVO ENTERPRISES (PTY) Ltd	R1 065,22	R159,78	R1 225,00	10	REFLECTIVE VEST (WITH LOGO ON CHEST AND BACK PRITING) SIZES - EXTRA LARGE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
977	147501	274406	2026/01/27	KLEINMOND BOUHANDEL	R299,48	R44,92	R344,40	1	ROUNDUP WEED KILLER 1LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147501	274406	2026/01/27	KLEINMOND BOUHANDEL	R944,70	R141,70	R1 086,40	2	ROUNDUP WEED KILLER CONCETRATE 1LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147501	274406	2026/01/27	KLEINMOND BOUHANDEL	R66,79	R10,01	R76,80	1	SPANNER COMBINATION 17MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147501	274406	2026/01/27	KLEINMOND BOUHANDEL	R85,40	R12,80	R98,20	2	SCISSOR MULTI PURPOSE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R325,00	R0,00	R325,00	5	ROOIBOS(80) PACK FRESH PACK TAGLESS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R224,00	R0,00	R224,00	2	6 PACK FULL CREAM MILK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY

978	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R555,00	R0,00	R555,00	3	6 PACK LACTOSE FREE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R140,00	R0,00	R140,00	2	2.5 KG WHITE SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R80,00	R0,00	R80,00	1	2 KG BROWN SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R290,00	R0,00	R290,00	1	1.5 KG RICOFFEE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
979	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R190,40	R28,56	R218,96	4	BOX CUTTER KNIFE ON 18MM (BREAK-OFF-BLADE)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R52,00	R7,80	R59,80	4	BOX CUTTER BLADES NO 2 18MM 10PK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R19,00	R2,85	R21,85	1	PAPER CUBE REFILL WHITE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	120	CLIPS FOLDBACK 19MM EACH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	120	CLIPS FOLDBACK 25MM EACH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	120	CLIPS FOLDBACK 32MM EACH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	120	CLIPS FOLDBACK 41MM EACH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	10	CLIPS PAPER 50MM PLASTIC 100PK ASSORTED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R445,00	R66,75	R511,75	5	CLIPS PAPER KENZEL PLASTIC 33MM 500PK CONTAINER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R794,00	R119,10	R913,10	5	HIGHLIGHTER CHISEL 2-5 BOSS 8PK ASSORTED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R181,00	R27,15	R208,15	5	CORRECTION PEN BLUE BOTTLE 18ML	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R820,80	R123,12	R943,92	36	MARKER PERMANENT ARTLINE" 90 CHISEL RED"	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R820,80	R123,12	R943,92	36	MARKER PERMANENT ARTLINE" 90 CHISEL BLU"	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R820,80	R123,12	R943,92	36	MARKER PERMANENT ARTLINE" 90 CHISEL BLK"	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	10	RULER SHATTERPROOF 30CM ASSORTED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	10	PRESTIK BOSTIK 100GR	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	10	BOOK NOTE MARLIN SHORTHAND A5 140PG	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R59,00	R8,85	R67,85	1	BOOK INDEX AZ A5 144PG	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R64,00	R9,60	R73,60	1	ADHESIVE WOOD GLUE 200ML	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R234,00	R35,10	R269,10	6	GLUE STICK PRITT 43GR	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R1 334,40	R200,16	R1 534,56	48	FLAGS STICKN SIGN HERE 30SHT ASS 5PK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	PEN TRIMATE BIC CELLO 0.7MM BLK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	PEN TRIMATE BIC CELLO 0.7MM RED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	PEN TRIMATE BIC CELLO 0.7MM BLU	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R115,00	R17,25	R132,25	5	PEN RB PENTEL RETR 0.5 MM TIP BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R115,00	R17,25	R132,25	5	PEN RB PENTEL RETR 0.7 MM TIP BLUE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R2 625,00	R393,75	R3 018,75	125	FILE LARCH ON 70MM BLACK (NOT PLASTIC)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R2 246,40	R336,96	R2 583,36	108	TAPE PACKAGING 48X100 CLEAR	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R256,00	R38,40	R294,40	8	SCISSOR SOFTGRIP DELUX 21CM BLK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	10	2026 DESKPADS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT

980	146898	274412	2026/01/28	BOTRIVIER BOEREMARK	R1 747,90	R262,19	R2 010,09	1	INGCO 20V PS+ C/L ROTARY 1.5J + 6PC ACC	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	146898	274412	2026/01/28	BOTRIVIER BOEREMARK	R567,59	R85,14	R652,73	1	INGCO 20V COMPACT DRILL C/L B/L 55NM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	146898	274412	2026/01/28	BOTRIVIER BOEREMARK	R969,09	R145,36	R1 114,45	1	INGCO 20V ANGLE GRINDER C/L 1200W B/L	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
981	147487	274417	2026/01/28	HERMANUS HARDWARE	R961,74	R144,26	R1 106,00	2	JAGUAR BRASS PADLOCK 38MM KEY ALIKE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
982	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R897,83	R134,67	R1 032,50	35	FILE ARCH ON55 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R395,61	R59,34	R454,95	13	CAKENDAR DESK ON	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R40,85	R6,13	R46,98	5	PENS PAPERMATE INKJOY CAP MED RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R54,09	R8,11	R62,20	3	SCISSORS ECONO 21CM ORANGE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R6,26	R0,91	R7,17	1	MARKER WHITEBOARD BLACK SINGLE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
983	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R739,14	R110,86	R850,00	10	WASING SOAP BAR / BLOCK 500G + DELIVERY	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R217,40	R32,60	R250,00	5	WHITE VINEGAR 2L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R1 773,92	R266,08	R2 040,00	30	CARPET SHAKE POWDER AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R1 043,48	R156,52	R1 200,00	10	CLOTHS MICROFIBRE (5 PCK) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R469,57	R70,43	R540,00	2	A4 DIARY 2026 - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R1 544,35	R231,65	R1 776,00	3	CORDLESS KETTLE APPROCOMATE 1,7 L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
984	147531	274428	2026/01/29	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY FEE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	147531	274428	2026/01/29	OFFICE FOR YOU (PTY) LTD	R430,80	R64,62	R495,42	6	A5 DAIRY P.A.D REGEN DAIRY 2026-BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
985	147536	274432	2026/01/30	AGRIMARK OPERATIONS LIMITED	R1 500,00	R225,00	R1 725,00	25	ORANGE REFLECTOR VESTS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
986	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R45,20	R6,78	R51,98	2	ARTS& CRAFT GLUE 125ML	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R58,00	R8,70	R66,70	2	STICKN POP UP FLAGS SIGN (5'S)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	2	HEAVY DUTY FOAM D/SIDED 1M TAPE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R5,00	R0,75	R5,75	1	DRAWING PINS (100) SILVER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R12,80	R1,92	R14,72	1	PUSH PINS (100 PIECE)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R70,20	R10,53	R80,73	1	PLASTIC KEY RINGS 50'S	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R60,70	R9,11	R69,81	1	M/DUTY PUNCH (35SHT)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R139,00	R20,85	R159,85	1	METAL PLIER STAPLER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R59,00	R8,85	R67,85	1	MAG/FLEXIBLE SHAPES 15MM 50PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	2	TOILET HOLDER STAND METAL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R627,00	R94,05	R721,05	3	15.6 TARGUS L/T SLEEVE BLACK"	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY FEE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
987	147489	274438	2026/01/30	BIDVEST WALTONS	R324,53	R0,00	R324,53	10	GLEN TEA 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147489	274438	2026/01/30	BIDVEST WALTONS	R550,39	R0,00	R550,39	10	FRESHPACK ROOIBOS - 80 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147489	274438	2026/01/30	BIDVEST WALTONS	R6 130,42	R0,00	R6 130,42	40	RICOFFY 750G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147489	274438	2026/01/30	BIDVEST WALTONS	R2 639,94	R0,00	R2 639,94	40	WHITE SUGAR 2.5KG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147489	274438	2026/01/30	BIDVEST WALTONS	R3 862,40	R0,00	R3 862,40	40	MILK FULL CREAM - 6 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

	147489	274438	2026/01/30	BIDVEST WALTONS	R687,47	R0,00	R687,47	10	CREMORA 750G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
988	147442	274439	2026/01/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R4 261,28	R639,19	R4 900,47	8	LADDER 3 STEP FUNKY COLOURS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
989	147488	274444	2026/01/30	MCINJANA TOURS	R3 500,00	R0,00	R3 500,00	10	TRANSPORT FOR 10 BOXERS FOR A TOURNAMENT	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
990	147533	274448	2026/02/02	OFFICE FOR YOU (PTY) LTD	R267,00	R40,05	R307,05	3	EXTENSION CORD 3 METRE MAX POWER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147533	274448	2026/02/02	OFFICE FOR YOU (PTY) LTD	R398,00	R59,70	R457,70	2	8 WAY SWITCHED MULTI PLUG	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147533	274448	2026/02/02	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY FEE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
991	146095	274449	2026/02/02	NOLADA 8 (PTY) LTD	R278,00	R41,70	R319,70	2	GEDORE COMBINATION SPANNER SIZE 30MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146095	274449	2026/02/02	NOLADA 8 (PTY) LTD	R328,00	R49,20	R377,20	2	GEDORE COMBINATION SPANNER SIZE 32MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146095	274449	2026/02/02	NOLADA 8 (PTY) LTD	R164,00	R24,60	R188,60	2	GEDORE COMBINATION SPANNER SIZE 24MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146095	274449	2026/02/02	NOLADA 8 (PTY) LTD	R78,00	R11,70	R89,70	2	GEDORE COMBINATION SPANNER SIZE 17MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146095	274449	2026/02/02	NOLADA 8 (PTY) LTD	R470,00	R70,50	R540,50	2	RASPS HORSE FLAT 350MM AFIL	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
992	147233	274450	2026/02/02	CARBON SENSE CC	R5 208,70	R781,30	R5 990,00	10	HUSQVARNA SAW BLADES SCARLET 22 T (1) 200MM ARBOR (20MM)"	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
993	146847	274451	2026/02/02	NOLADA 8 (PTY) LTD	R4 640,00	R696,00	R5 336,00	3	DURAM WALL AND CEILING CLEAR BASE 20LT + TINT	COMMUNITY SERVICES	COMM:BEACHES
994	147547	274453	2026/02/03	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	DELIVER SUMMONSES TO SHERIFF WELLINGTON, WELLINGTON CENTRE, 32 CHURCH STREET, WELLINGTON, 7655	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	147547	274453	2026/02/03	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	COLLECT SUMMONSES FROM SHERIFF WELLINGTON, WELLINGTON CENTRE, 32 CHURCH STREET, WELLINGTON	CORPORATE SERVICES	CORP:MUNICIPAL COURT
995	147544	274454	2026/02/03	BOTRIVIER BOEREMARK	R358,80	R53,82	R412,62	1	20V PS+C/L FAST 4A CHARGER	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147544	274454	2026/02/03	BOTRIVIER BOEREMARK	R956,00	R143,40	R1 099,40	2	20V PS+C/L MBATTERY 4.0AH	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
996	147228	274456	2026/02/03	ORCA INDUSTRIES CC	R4 086,09	R612,91	R4 699,00	1	3 LITER OXYGEN GAS CYLINDER WITH PIN INDEX VALVE	COMMUNITY SERVICES	COMM:BEACHES
997	147582	274458	2026/02/03	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R900,00	R30,00	R930,00	1	ACCOMMODATION FOR 5 FEB 2026 (STANDARD ROOM) - MR C JOHNSON	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
998	147306	274460	2026/02/03	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R4 419,57	R662,93	R5 082,50	2	SYNLAC INDUSTRIAL ENAMEL SL500 SERIES AVOCADO GREEN OR COMPATIBLE 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
999	147239	274461	2026/02/03	UNI-PROJECT (PTY) LTD	R2 280,00	R0,00	R2 280,00	100	HYDTRANT LIP WASHER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147239	274461	2026/02/03	UNI-PROJECT (PTY) LTD	R974,00	R0,00	R974,00	10	65MM INSTANTANEOUS X 50 BSP L/A ADAPTOR MALE & FEMALE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147239	274461	2026/02/03	UNI-PROJECT (PTY) LTD	R987,60	R0,00	R987,60	60	20MMX30M MULTI PURPOSE HOSE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147239	274461	2026/02/03	UNI-PROJECT (PTY) LTD	R1 360,00	R0,00	R1 360,00	50	HOSE CLAMP GS 24X50+DEL R700	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1000	147153	274462	2026/02/04	NOLADA 8 (PTY) LTD	R25 800,00	R3 870,00	R29 670,00	15	HILLS CANINE DERM COMPLETE 12KG DOG FOOD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1001	147447	274463	2026/02/04	NOLADA 8 (PTY) LTD	R24 000,00	R3 600,00	R27 600,00	3000	SAND BAG - MILITARY BROWN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1002	147574	274464	2026/02/04	LES ENGRAVERS	R1 739,14	R260,86	R2 000,00	0	28X NAMEBADGES FOR NEW EMPLOYEES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1003	147571	274467	2026/02/04	HERMANUS MIDAS	R68,05	R10,21	R78,26	1	MOCROFIBRE CLOTH SET	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147571	274467	2026/02/04	HERMANUS MIDAS	R132,62	R19,89	R152,51	1	SCRATCH REMOVER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
1004	146376	274469	2026/02/04	MEMOTEK TRADING CC	R3 443,48	R516,52	R3 960,00	30	UNION HANDLES JPSZ	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146376	274469	2026/02/04	MEMOTEK TRADING CC	R4 620,00	R693,00	R5 313,00	20	UNION MORTICE LOCK REVERSIBLE LATCH BOLT L-22315-76 SS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1005	147485	274476	2026/02/04	OFFICE FOR YOU (PTY) LTD	R1 805,00	R270,75	R2 075,75	3	STAMP COLOP PRINTER D55 DATER (CLERK OF THE COURT)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1006	147457	274477	2026/02/05	NG KERK-HERMANUS	R3 000,00	R0,00	R3 000,00	2	RENTING OF CONFERENCE CENTER/HALL 5 & 6 MARCH 2026 FROM 08:00-17:00 MUST ACCOMMODATE 50 PEOPLE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
1007	147512	274478	2026/02/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R18 500,00	R0,00	R18 500,00	16	SLTR IMAZAPYR + DEL R500	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147512	274478	2026/02/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 540,00	R0,00	R3 540,00	12	1LTR ECO BLUE WATER SOLUBLE DYE FOR HERBICIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

1008	147509	274479	2026/02/05	NOLADA 8 (PTY) LTD	R133,00	R19,95	R152,95	1	GALV ELBOW F/F 90DEG 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	147509	274479	2026/02/05	NOLADA 8 (PTY) LTD	R135,00	R20,25	R155,25	3	GALV BARREL NIPPLE 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	147509	274479	2026/02/05	NOLADA 8 (PTY) LTD	R296,00	R44,40	R340,40	4	GALV SOCKET WROUGHT 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	147509	274479	2026/02/05	NOLADA 8 (PTY) LTD	R466,00	R69,90	R535,90	1	Q/C NIPPLE KMS 89 X 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	147509	274479	2026/02/05	NOLADA 8 (PTY) LTD	R218,00	R32,70	R250,70	1	Q/C NIPPLE KVG 89 X 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
1009	147241	274480	2026/02/05	BE SAFE PARAMEDICAL CC	R19 665,00	R2 949,75	R22 614,75	3	BASKET STRETCHER - PLASTIC WITH LIFTING BRIDLE	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
1010	147587	274481	2026/02/05	GANSBAAI AIRCON AND REFRIGERATION CC	R820,00	R123,00	R943,00	1	SUPPLY, DELIVER & SETUP NEW UNIVERSAL REMOTE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1011	147538	274483	2026/02/05	HERMANUS BUILD IT (PTY) LTD	R500,79	R75,11	R575,90	4	HANDLES VICTORIAN SCROLL BP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147538	274483	2026/02/05	HERMANUS BUILD IT (PTY) LTD	R1 068,19	R160,22	R1 228,41	4	HANDLE LEVER SET ALUMINIUM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147538	274483	2026/02/05	HERMANUS BUILD IT (PTY) LTD	R160,26	R24,03	R184,29	1	HANDLE SAMSON KEY 6" NOVA SS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1012	147208	274484	2026/02/05	NOLADA 8 (PTY) LTD	R5 800,00	R870,00	R6 670,00	2	WET&DRY VACUUM CLEANER WITH SUCTION HOSE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147208	274484	2026/02/05	NOLADA 8 (PTY) LTD	R5 500,00	R825,00	R6 325,00	1	WET&DRY VACUUM CLEANER FOR LARGER AREAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
1013	147618	274485	2026/02/05	HERMANUS OFFICE NATIONAL	R791,22	R118,68	R909,90	1	BACKPACK LAPTOP PORT COURCHEVEL 17.3 BLK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1014	147510	274488	2026/02/05	BUCO HERMANUS	R110,25	R16,53	R126,78	1	PIPE CUTTER POLY 42MM 1-5/8IN PROWIN	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
1015	147503	274489	2026/02/05	ITHUBA INDUSTRIES	R14 486,96	R2 173,04	R16 660,00	1000	AL 16MM2 2C XLPE ABC (1000M)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1016	147559	274490	2026/02/05	OVERBERG AGRI BEDRYWE (PTY) LTD	R339,13	R50,87	R390,00	15	CONDIUT SABS 20MM 4M PVC YESCO	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147559	274490	2026/02/05	OVERBERG AGRI BEDRYWE (PTY) LTD	R220,00	R33,00	R253,00	1	DRYWALL SCREWS CRSE THREAD 4.2 X 30MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147559	274490	2026/02/05	OVERBERG AGRI BEDRYWE (PTY) LTD	R119,13	R17,87	R137,00	1	DRYWALL SCREW CRSE THREAD 4.2 X 40MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147559	274490	2026/02/05	OVERBERG AGRI BEDRYWE (PTY) LTD	R148,70	R22,31	R171,01	1	WALL PLUG NYLON 6 X 30MM P6 (400)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1017	147558	274491	2026/02/05	PLUMBLINK SA (PTY) LTD	R260,85	R39,12	R299,97	4	GENEBRE ANGLE VALVE ISIS PN10 ABS 15 X 1/2" *"	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1018	146934	274493	2026/02/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 100,00	R0,00	R1 100,00	1	A4 LAMINATOR MACHINE WITH PAPER TRIMMER, CORNER ROUNDER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146934	274493	2026/02/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	DELIVERY COST	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1019	147388	274494	2026/02/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R678,27	R101,73	R780,00	5	SODAL GENIUS FOAM 600ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147388	274494	2026/02/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R170,43	R25,56	R195,99	4	BARRELBOLT STR & SCR CROME PLATE 50MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147388	274494	2026/02/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R75,66	R11,34	R87,00	1	WOOD CHISEL 16MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147388	274494	2026/02/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R77,40	R11,60	R89,00	1	WOOD CHISEL 19MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147388	274494	2026/02/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R457,40	R68,60	R526,00	2	LED FLOODLIGHT 30W DAYLIGHT SENSOR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1020	147411	274495	2026/02/06	NOLADA 8 (PTY) LTD	R4 530,00	R679,50	R5 209,50	3	STEEL TRUNK 900X525X390MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1021	147542	274496	2026/02/06	QCK LEZMIN 4583 (PTY) LTD	R1 089,51	R163,42	R1 252,93	10	EXPOSED AGGRIGATE 450 X 450 X 40 PAVER GREY/BROWN STONE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
1022	147580	274497	2026/02/06	GANSBAAI BUILD IT (PTY) LTD	R1 460,79	R219,11	R1 679,90	4	WONDER LAWN & LEAF 7:1:3 10KG	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
1023	147592	274498	2026/02/06	NOLADA 8 (PTY) LTD	R7 010,00	R1 051,50	R8 061,50	60	HARDWOOD HANDRAIL 40 X 66MM ROUNDED TOP CORNERS 10/6.00	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
1024	147602	274504	2026/02/06	PRESIDENT HOTEL FREE STATE (PTY) LTD	R2 834,79	R425,21	R3 260,00	2	DBB - 25.02.2026	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147602	274504	2026/02/06	PRESIDENT HOTEL FREE STATE (PTY) LTD	R2 834,79	R425,21	R3 260,00	2	DBB - 26.02.2026	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
1025	147448	274506	2026/02/06	GAS HUB HERMANUS (PTY) LTD	R1 881,00	R0,00	R1 881,00	4	19KG LPGAS FULL CYLINDER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147448	274506	2026/02/06	GAS HUB HERMANUS (PTY) LTD	R2 070,00	R0,00	R2 070,00	4	19KG CYLINDER DEPOSIT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

	147448	274506	2026/02/06	GAS HUB HERMANUS (PTY) LTD	R5 970,00	R0,00	R5 970,00	10	19KG LPGAS REFILL FULL CYLINDER - AS REQUIRED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1026	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R1 082,61	R162,39	R1 245,00	5	UG PIPE 110MM CREAM P/6M	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R324,35	R48,65	R373,00	5	STOP TAP 15MM PROCLOSE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R302,61	R45,39	R348,00	20	UT FEMALE IRON ELBOW 1/2X 15MM"	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R347,83	R52,17	R400,00	20	UT COUPLER STRAIGHT CXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R921,74	R138,26	R1 060,00	20	S/V EUOMARK JUNCTION SNG RED 110X50X90 IE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R565,22	R84,78	R650,00	20	SV PAN CONNECTOR WITH RUBBER SEALS 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R525,22	R78,78	R604,00	20	UT TEE EQUAL CXXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R366,96	R55,04	R422,00	20	UT ELBOW CXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R347,83	R52,17	R400,00	20	UT COUPLER STRAIGHT CXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R716,53	R107,47	R824,00	20	WALLPLATE ELBOW CXF 15MM X 1/2 & DELIVERY"	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R716,53	R107,47	R824,00	20	WALLPLATE ELBOW CXF 15MM X 1/2 & DELIVERY"	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
1027	147622	274513	2026/02/09	HERMANUS OFFICE NATIONAL	R232,18	R34,82	R267,00	1	A4 SUSPENSION FILES - BLUE - BOX OF 25	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	147622	274513	2026/02/09	HERMANUS OFFICE NATIONAL	R232,18	R34,82	R267,00	1	A4 SUSPENSION FILES - RED - BOX OF 25	CORPORATE SERVICES	CORP:MUNICIPAL COURT
1028	147563	274515	2026/02/09	BUCO HERMANUS	R11 378,00	R1 706,70	R13 084,70	120	25KG BOU KALK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
1029	147675	274516	2026/02/09	BOTRIVIER BOEREMARK	R22 500,00	R3 375,00	R25 875,00	3000	MILITARY SANDBAGS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	20	CLI 125 BOX 3MM LARGE SILVER CLIPS (100)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R92,00	R13,80	R105,80	10	CLI 123 BOX 50MM GIANT SILVER CLIPS (100)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R89,00	R13,35	R102,35	5	CLI 122K BOX 78MM GIANT SILVER CLIPS (50)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R81,80	R12,27	R94,07	1	BOA 065+ PKT A4 160GSM BOARD (100) BRITE BLUE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R81,80	R12,27	R94,07	1	BOA 065* PKT A4 160GSM BOARD (100) BRITE YEL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R81,80	R12,27	R94,07	1	BOA 065- PKT A4 160GSM BOARD (100) BRITE GREEN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R81,80	R12,27	R94,07	1	BOA 065- PKT A4 160GSM BOARD (100) BRITE ORANGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R1 080,00	R162,00	R1 242,00	30	GLU 005. EACH PRITT GLUE STICK 43GRAM LARGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R320,00	R48,00	R368,00	20	GLU 012D EACH BOSTIK PRESTIK 100G WALLET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	20	STA 0153 BOX STAPLES 26/6 (5000) D'AFRIQUE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R479,00	R71,85	R550,85	5	POS 0023 PKT 3M653AN POST IT 34.9X47.6 (12)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R465,00	R69,75	R534,75	3	POS 008N PKT 3M683-VAD1 POST IT FLAGS 280FLAG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R213,00	R31,95	R244,95	15	DIV 061N EACH MEECO BOARD DIVIDER JAN-DEC	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R246,00	R36,90	R282,90	15	DIV 061J EACH MEECO BOARD DIVIDER A-Z 16POS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R84,00	R12,60	R96,60	5	CLI 001 EACH T/L A4 MASONITECLIPBOARD (TI)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	10	CLI 001 BOX PUSH PINS 150'S	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	20	FOL 090A EACH MEEGO CARRY FOLDER + STUD ASSORTED	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R74,00	R11,10	R85,10	1	LAM 115E PKT A4 APEX LAM POUCH 150 MIC (100)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R670,00	R100,50	R770,50	5	PTLMWLS6 MAXIFLOW MWLSS6 W/B MARKER (6/SET)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R632,00	R94,80	R726,80	10	PW1001A SET MARKERS W/B/ BULLET CARDED 10'S	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R85,00	R12,75	R97,75	5	PH0401C EACH PARROT SLIM HIGHLIGHTERS 4'S	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	2	SET CROXLEY MAGNETIC ERASER+2 MARKERS	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	CLE 016 EACH B/B WHITEBOARD CLEANER 250ML	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R92,00	R13,80	R105,80	2	FOSKA PLASTIC 1M RULER	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R109,20	R16,38	R125,58	6	PTLPD105 PD105 TECHNICLICK CLUTCH PENCIL (PURPLE, BLUE, GREEN, BLACK, PINK, GREY)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R518,40	R77,76	R596,16	48	PTLBK77A PENTEL BK77 BLK SUPERB FINE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R50,40	R7,56	R57,96	3	PTLBK7RA PK2 PENTEL BKL77 BLK SUPERB REFILL 2'	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R327,00	R49,05	R376,05	15	MAR 002 EACH ARTLINE EK-70 BLACK MARKER BLT 1.5	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R218,00	R32,70	R250,70	10	MAR 014 EACH ARTLINE EK-700 BLACK MARKER 0.7MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R45,00	R6,75	R51,75	5	ERA 0162 EACH STAED ERASER TRADITION 525T20 LRG	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R370,00	R55,50	R425,50	10	POC 003G PKT A4 PLASTIC POCKET T/L (100) TP-40	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R474,00	R71,10	R545,10	15	PTLZT35W EACH ZT35W CORRECTION TAPE ROLLER 5M	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R462,00	R69,30	R531,30	15	HIG 005I SET BOSTIK NEON TWIST GEL HIGHLIGHTER (4'S)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R116,00	R17,40	R133,40	10	DIS 101C EACH A4 BUTTERFLY POCKET FILE 10PAGE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R180,00	R27,00	R207,00	10	DIS 101D EACH A4 BUTTERFLY POCKET FILE 20PAGE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R261,74	R39,26	R301,00	10	DIS 101E EACH A4 BUTTERFLY POCKET FILE 30PAGE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R530,00	R79,50	R609,50	10	DIS 101G EACH A4 BUTTERFLY POCKET FILE 50PAGE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R375,00	R56,25	R431,25	3	CAL 002 EACH CATIGA CD2338 12D CALCULATOR LARGE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R55,00	R8,25	R63,25	5	TAP 001H ROLL 48X50 CLEAR TAPE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R95,00	R14,25	R109,25	5	TAP 001K ROLL 48X100 BUFF TAPE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R38,00	R5,70	R43,70	10	TAP 016N 12X33 CLEAR TAPE LARGE CORE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	B9869-00 BANTEX PAPER CLIP DISPENSER	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R792,00	R118,80	R910,80	10	B9753 00 MEMO CUBE FUKK SIZE RAINBOW	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	B9869-00 BANTEX PAPER CLIP DISPENSER - CLEAR	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R26,40	R3,96	R30,36	3	CLI 055G DOZ D'AFRQ FOLDBACK CLIPS 25MM (12)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	3	CLI 055H DOZ D'AFRQ FOLDBACK CLIPS 32MM (12)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R64,80	R9,72	R74,52	3	CLI 055I DOZ D'AFRQ FOLDBACK CLIPS 41MM (12)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R94,20	R14,13	R108,33	3	CLI 055J DOZ D'AFRQ FOLDBACK CLIPS 51MM (12)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R14,00	R2,10	R16,10	1	R/B 0005 BOX TRF RUBBER BANDS 100G - #16 (560)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R14,00	R2,10	R16,10	1	R/B 0003 BOX TRF RUBBER BANDS 100G - #10	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R283,20	R42,48	R325,68	6	EACH GENMES J73 20 SHT PUNCH	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R20,00	R3,00	R23,00	5	SHA 001B METAL SINGLE HOLE SHARPENER	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R316,80	R47,52	R364,32	36	PENC 014 STAEDTLER TRADITION 110 2H PENCIL	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R17,60	R2,64	R20,24	2	SCH 016E A6 144PG MEMO BOOK-HARDCO	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R787,20	R118,08	R905,28	12	WIR 062 MEECO A4 WIRO STRIPE WHITE EXEC	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES

	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	30	PAD 006 T/L 4A 100PG EXAM PAD PUNCHED	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	15	SCH 007A A5 96PAGE BOOK F/M	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R140,00	R21,00	R161,00	10	SHO 003 JD 145 SHORT HAND NOTE BOOK FEINT	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R423,00	R63,45	R486,45	3	DEL 001 JD 413 PARCEL DELIVERY BOOK 128PG	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R440,00	R66,00	R506,00	100	BIC 0126 BIC ORANGE FINE BLACK	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R528,00	R79,20	R607,20	120	BIC 0127 BIC ORANGE FINE RED	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R436,00	R65,40	R501,40	20	PIL 120 PILOT BL-G2-7 BLACK 0.7MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R698,00	R104,70	R802,70	2	PIL 1253 SET BL-G2-W15 ALL COLOURS (WALL/15)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R261,60	R39,24	R300,84	12	PIL 121 PILOT BL-G2-7 RED 0.7MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R684,00	R102,60	R786,60	10	PEN 043A SCHNEIDER SLIDER RAVE XB BLACK	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R684,00	R102,60	R786,60	10	PEN 043C SCHNEIDER SLIDER RAVE XB RED	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R684,00	R102,60	R786,60	10	PEN 043B SCHNEIDER SLIDER RAVE XB BLUE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R684,00	R102,60	R786,60	10	PEN 043D SCHNEIDER SLIDER RAVE XB GREEN	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R188,00	R28,20	R216,20	10	BIN 002N T/LINE PVC 25MM 2 RING BINDER BLK	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R950,40	R142,56	R1 092,96	4	ENB 061 C4 324X229 MAN S/EASI CROXLEY	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R272,80	R40,92	R313,72	1	ENB 060 C4 324X229 WHT S/EASI CROXLEY	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R242,40	R36,36	R278,76	1	ENB 047 C5 229/162 MAN S/EASI CROLEY	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	DIA 024A DESK CALENDER SINGLE 2026-CTP	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	3	B8636 BANTEK RUBBERISED SCISSOR 21CM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R87,00	R13,05	R100,05	3	SCI 002Q MEMO 215MM EXEC R/HAND BLACK	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R926,40	R138,96	R1 065,36	4	DURACELL RECHARGE BATTERY AAA 4'S	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R926,40	R138,96	R1 065,36	4	DURACELL RECHARGE BATTERY AA 4'S	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R431,00	R64,65	R495,65	5	STA 104M REXEL STD 200 STAPLER 20SHT BLACK	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R445,00	R66,75	R511,75	5	FIL-4002 STOW-A-WAY 5COMPARTMENT BLACK	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R550,00	R82,50	R632,50	25	FIL-3000 A4 LEVER ARCH BOARD METAL/COMP 70	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R659,00	R99,15	R758,15	1	BUDA412B SDS 12DRAW BUDDY (1'2DC) CHARCO BLK	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
1031	147651	274518	2026/02/10	AGRIMARK OPERATIONS LIMITED	R756,52	R113,47	R869,99	1	RHINO ZEDEX SABS 30MX3MX250MIC	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
1032	147650	274519	2026/02/10	HERMANUS HARDWARE	R1 174,79	R176,21	R1 351,00	1	KRUIWA / WHEELBARROW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R148,80	R22,32	R171,12	2	2KG WASHING POWDER HANDWASH	COMMUNITY SERVICES	COMM: LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R838,80	R125,82	R964,62	18	300ML MULTI INSECT KILLER ODORLESS	COMMUNITY SERVICES	COMM: LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R256,00	R38,40	R294,40	5	WINDOLENE 750ML	COMMUNITY SERVICES	COMM: LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R477,00	R71,55	R548,55	9	CARPET POWDER 600G (3 SPARKLING DEW,3SPR	COMMUNITY SERVICES	COMM: LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R477,00	R71,55	R548,55	9	FURNITURE POLISH 300ML (REGULAR AND POTPOUR	COMMUNITY SERVICES	COMM: LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R175,20	R26,28	R201,48	4	FURNITURE OIL (FOR DARK AND LIGHT WOOD)	COMMUNITY SERVICES	COMM: LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	3	2 PACK HONEY COMB DISHCLOTHES	COMMUNITY SERVICES	COMM: LIBRARY SERVICES

147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R168,00	R25,20	R193,20	3	6 PACK MICROFIBRE DISHSWABS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R185,40	R27,81	R213,21	9	3 PACK HEAVY DUTY SPONGE SCOURER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R702,00	R105,30	R807,30	9	GOLDLOCKS SCOURER PACK OF 3 OR 4	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R1 590,40	R238,56	R1 828,96	7	A3 LAMINATING POUCH 25MIC PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R1 097,60	R164,64	R1 262,24	8	A4 LAMINATING POUCHES 250MIC PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	2	BOX RUBBER BANDS 100G - NO.34 - 160	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R143,40	R21,51	R164,91	3	COTTON TWINE 302X500G ROLL (STRING)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R73,60	R11,04	R84,64	2	ASSORTED CUBE REFILL 100X100MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R165,60	R24,84	R190,44	9	CUBE REFILLS WHITE 100X100MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R66,00	R9,90	R75,90	15	DRAWING PINS BOX OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R92,60	R13,89	R106,49	1	A3 CUTTING MAT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R286,20	R42,93	R329,13	9	BIC EVOLUTION STRIPES P/COLOR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R66,00	R9,90	R75,90	2	NORIS CLUB MATH SET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R560,00	R84,00	R644,00	100	CLEAR TAPE 24X50 ROLL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R30,00	R4,50	R34,50	15	ERASER LARGE 61X23X12.5	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R29,40	R4,41	R33,81	3	BUFF TAPE ROLL 48X50	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R29,40	R4,41	R33,81	3	CLEAR TAPE ROLL 48X50	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	2	NAME BADGE 57X90 BOX OF 50	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R13,80	R2,07	R15,87	3	LARGE COLOR CLIPS 33MM BOX OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R688,80	R103,32	R792,12	28	SPINE LABELS (12'S)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R39,80	R5,97	R45,77	1	SPINE LABELS (12'S) FLUORECENT GREEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R149,40	R22,41	R171,81	9	JUMBO WAX CRAYONS T/L PACK OF 9	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R106,80	R16,02	R122,82	3	PLASTIC A4 FILE POCKETS PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R19,80	R2,97	R22,77	3	BOTTLE PAD INK 30ML BLACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R162,00	R24,30	R186,30	9	HIGHLIGHTER SET (SET OF 4)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R214,00	R32,10	R246,10	5	INVISIBLE (MAGIC)TAPE 24X50	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R96,60	R14,49	R111,09	3	INVISIBLE (MAGIC) TAPE ROLL 18X50	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R520,00	R78,00	R598,00	20	POSTER PAINT 250ML	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R594,00	R89,10	R683,10	30	PRESTIK 100G WALLET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R2 028,00	R304,20	R2 332,20	52	GLUE STICK 43G LARGE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	1	2 WHOLE PUNCH 20SHT STD H-20	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	10	30CM RULER BLACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R150,00	R22,50	R172,50	10	MAPED SHAKER SHARPENER 2HOLE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R132,00	R19,80	R151,80	3	METAL STAPLER MS-510 20SH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R122,20	R18,33	R140,53	1	64GB CRUZER GLIDE (MEMORY STICK) 3.0 SANDISK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R92,00	R13,80	R105,80	20	CARRY FOLDER+STUD ASSORTED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R572,40	R85,86	R658,26	27	BLACK MARKERS: 9XEK-90 2.5, 9X EK-700 0.7,	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	3	HB GREEN PENCILS BOX OF 12	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	2	BOX OF HEXI MED 1.0MM B/P PEN BLACK (50'S)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	9	HEXI MEDIUM 1.0MM B/P PEN RED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R128,80	R19,32	R148,12	4	RETRACTABLE CRAYONS (12'S)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R162,00	R24,30	R186,30	6	3QRE 288 PAGES BOOK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R276,00	R41,40	R317,40	4	PACK MAX AAA BATTERY 4'S AND AA MAX BATT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R120,00	R18,00	R138,00	1	CD 12D CALCULATOR LARGE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R14,00	R2,10	R16,10	2	STAPLE REMOVER JAW TYPE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	8	192 PAGES HARD COVER A5 BOOK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R53,40	R8,01	R61,41	3	A4 MASONITE CLIPBOARD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	6	STAPLERS 26/6 BOX OF 5000	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	3	CORRECTION PEN 12ML	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R181,00	R27,15	R208,15	5	CORRECTION TAPE ROLLER 5M ZT35W	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R364,80	R54,72	R419,52	12	CREATE TRIANGLE CRAYONS PACK 12	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R165,00	R24,75	R189,75	15	SCISSOR ORANGE HANDLE 210MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R440,00	R66,00	R506,00	4	SELF INK DATER 4810 3.8MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R6,60	R0,99	R7,59	1	KIDS WHITE CHALK (12'S)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R86,00	R12,90	R98,90	5	WHITE BOARD MARKER SET OF 4	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R933,40	R140,01	R1 073,41	13	A5 P.A.D REGEN DIARY 2026 ASSORTED COLOURS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R1 523,60	R228,54	R1 752,14	13	A4 P.A.D REGEN DIARY 2026-ASSORTED COLOURS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R298,00	R44,70	R342,70	10	A1 WHITE BOARD 160G	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R948,00	R142,20	R1 090,20	20	A1 BLACK BOARD 160G	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R192,80	R28,92	R221,72	2	A2 WHITE BOARD PACK OF 10	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R130,00	R19,50	R149,50	2	A2 BLACK BOARD 160G PACK OF 10	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R364,00	R54,60	R418,60	2	A3 BLACK BOARD 160G (PACK OF 100)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R483,60	R72,54	R556,14	3	A3 ASSORTED BRIGHT PAPER PACK OF 100 80G	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R179,00	R26,85	R205,85	1	A4 PURPLE BOARD 100'S	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R179,00	R26,85	R205,85	1	A4 BRIGHT PINK BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R179,00	R26,85	R205,85	1	A4 ORANGE BOARD 160G PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R354,00	R53,10	R407,10	6	A4 WHITE BOARD 169G PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	A4 GREEN BOARD 160G PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R364,00	R54,60	R418,60	2	A4 BLACK BOARD 160G PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	A4 BRITE BLUE BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	A4 BRITE RED BOARD 160G PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	A4 BRITE YELLOW BOARD 160G PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R250,00	R37,50	R287,50	1	REM A4 BLACK PAOPER 80GSM PACK OF 500	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R206,98	R31,05	R238,03	3	GENMES HEAVY DUTY DESK TAPE DISPENSER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
1034	147232	274524	2026/02/10	NOLADA 8 (PTY) LTD	R8 925,00	R1 338,75	R10 263,75	15	3L STEEL DRIP TORCH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1035	147601	274525	2026/02/10	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R7 440,25	R1 116,03	R8 556,28	2	RETURN TICKETS, CAPE TOWN INTERNATIONAL TO BRAAM FISCHER INTERNATIONAL	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147601	274525	2026/02/10	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R654,79	R98,21	R753,00	1	SHUTTLE SERVICE - PICK UP FROM AIR PORT - HOTEL	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147601	274525	2026/02/10	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R654,79	R98,21	R753,00	1	SHUTTLE SERVICE - DROP OFF AT BRAAM FISHER INTERNATIONAL AIRPORT	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
1036	147681	274531	2026/02/10	SI HERHOLDT FURNITURES TOP CARPETS	R1 739,14	R260,86	R2 000,00	2	91 TAXI MATRAS 150MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1037	147682	274533	2026/02/10	AGRIMARK OPERATIONS LIMITED	R1 478,26	R221,73	R1 699,99	1	RYOBI XCS-165 CIRCULAR SAW 18V	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1038	147382	274534	2026/02/10	SSIQHAZA SERVICES COM (PTY) LTD	R12 500,00	R0,00	R12 500,00	0	RENOVATIONS (PLUMBING & CARPENTRY) ON HAWSTON STALLS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1039	147693	274535	2026/02/11	AGRIMARK OPERATIONS LIMITED	R579,60	R86,94	R666,54	4	NEPTUN GUMBOOT SHOVA LONG BLK 8	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	147693	274535	2026/02/11	AGRIMARK OPERATIONS LIMITED	R579,60	R86,94	R666,54	4	NEPTUN GUMBOOT SHOVA LONG BLK 7	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	147693	274535	2026/02/11	AGRIMARK OPERATIONS LIMITED	R579,60	R86,94	R666,54	4	NEPTUN GUMBOOT SHOVA LONG BLK 9	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
1040	147076	274540	2026/02/11	COMO ELECTRICAL AND COMMODITIES CC	R172,18	R25,82	R198,00	2	BLADE GUARD (02627)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147076	274540	2026/02/11	COMO ELECTRICAL AND COMMODITIES CC	R3 021,74	R453,26	R3 475,00	5	DEFLECTOR KIT 420 MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
1041	147711	274541	2026/02/11	HERMANUS OFFICE NATIONAL	R119,76	R17,96	R137,72	4	MARKER PERMANENT ARTLINE 70 BULLET BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	147711	274541	2026/02/11	HERMANUS OFFICE NATIONAL	R469,56	R70,43	R539,99	3	STAMP MINIDATER COLOP S120	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	147711	274541	2026/02/11	HERMANUS OFFICE NATIONAL	R730,43	R109,56	R839,99	1	STAMP COLOP PRINTER D35 DATER	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	147711	274541	2026/02/11	HERMANUS OFFICE NATIONAL	R400,00	R60,00	R460,00	1	STAMP COLOP PRINTER 40 59X23MM	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
1042	147671	274542	2026/02/11	GANSBAAI MIDAS	R1 242,80	R186,42	R1 429,22	1	WILLARD BATTERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147671	274542	2026/02/11	GANSBAAI MIDAS	R415,43	R62,31	R477,74	1	BATTERY WATER 25L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1043	147413	274543	2026/02/12	UNIVERSAL TRADING	R13 200,00	R1 980,00	R15 180,00	30	200MM DOUBLE GALV. SPIGOT 15DEG RAKE C/W GRUB SCREW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147413	274543	2026/02/12	UNIVERSAL TRADING	R4 950,00	R742,50	R5 692,50	10	200MM 3 WAY GALV. SPIGOT 15DEG RAKE C/W GRUB SCREW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147413	274543	2026/02/12	UNIVERSAL TRADING	R5 650,00	R847,50	R6 497,50	10	200MM 4 WAY GALV. SPIGOT 15DEG RAKE C/W GRUB SCREW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1044	147409	274544	2026/02/12	TECHRON DISTRIBUTORS CC	R5 432,18	R814,82	R6 247,00	3	AIR BLOWER POWERFUL DUST VACUUM CLEANER FAST CHARGING (CORDED & CORDLESS)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
1045	146839	274548	2026/02/13	ERIC BOOKER PROMOTIONS (PTY) LTD	R2 921,74	R438,26	R3 360,00	2	WASTE DROP OFF SIGN BOARD (RIGHT) AS PER PICTURE SUPPLIED SIGN BOARD	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146839	274548	2026/02/13	ERIC BOOKER PROMOTIONS (PTY) LTD	R2 921,74	R438,26	R3 360,00	2	WASTE DROP OFF SIGN BOARD (LEFT) AS PER PICTURE SUPPLIED	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	147490	274549	2026/02/13	BIDVEST WALTONS	R841,50	R126,23	R967,73	50	FLAGS SIGN HERE - 5 PACK ASSORTED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R166,74	R25,01	R191,75	2	LAMINATING POUCHES A4 150MIC 100 PACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R309,64	R46,45	R356,09	2	LAMINATING POUCHES A3 150MIC	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R394,80	R59,22	R454,02	20	PILOT RETRACTABLE GEL ROLLERBALL PEN - PINK, G-2, 0.7MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R47,70	R7,16	R54,86	30	BIC CLICK RETRACTABLE BALLPOINT PEN - RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R92,55	R13,88	R106,43	3	PILOT RETRACTABLE CORRECTION TAPE (BLUE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R259,68	R38,95	R298,63	12	PILOT RETRACTABLE CORRECTION REFILL (BLUE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

1046	147490	274549	2026/02/13	BIDVEST WALTONS	R92,55	R13,88	R106,43	3	PILOT RETRACTABLE CORRECTION TAPE (PINK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R259,68	R38,95	R298,63	12	PILOT RETRACTABLE CORRECTION REFILL (PINK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R324,60	R48,69	R373,29	15	PILOT RETRACTABLE CORRECTION REFILL (GREEN)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R82,11	R12,32	R94,43	3	BANTEX TAPE DISPENSER 25MM CORE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R284,90	R42,74	R327,64	10	3M SCOTCH MAGIC TAPE 12MMX25M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R17,90	R2,69	R20,59	1	FINGER CONES XS NO.00 (RED) - 12 PACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R525,84	R78,88	R604,72	7	BANTEX OPTIMA PAPER CLIP DISPENSER (CLEAR)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R5,60	R0,84	R6,44	1	PLASTIC RULER 30CM - RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R11,20	R1,68	R12,88	2	PLASTIC RULER 30CM (BLUE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R11,20	R1,68	R12,88	2	PLASTIC RULER 30CM (PURPLE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R37,46	R5,62	R43,08	2	ECONOMY SCISSORS (21CM) - BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R31,34	R4,70	R36,04	2	ECONOMY SCISSORS (21CM) - ORANGE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R20,36	R3,05	R23,41	2	KANGARO SR45 STAPLE REMOVER (BLACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R121,38	R18,21	R139,59	2	KANGARO SR300 HEAVY DUTY STAPLE REMOVER (BLACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R168,30	R25,25	R193,55	3	METAL STAPLER (USING 26/6 STAPLES), STAPLE UP TO 30 SHEETS - FULL STRIP (BLACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R45,00	R6,75	R51,75	3	BANTEX DESK ORGANISER (BX8983010) - BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R35,37	R5,31	R40,68	3	CUBE HOLDERS (100X100X100MM) - BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R230,70	R34,61	R265,31	10	CUBE REFILLS RAINBOW 100X100MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R163,86	R24,58	R188,44	3	BANTEX DESK DRAWER ORGANISER - 10 DIVISION - BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R224,60	R33,69	R258,29	4	TREELINE LETTER TRAY SET (2 PACK) - BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R4 830,00	R724,50	R5 554,50	200	BOARD LEVER ARCH FILES (70MM) - BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R136,50	R20,48	R156,98	1	FILING POCKERS A4 (120MIC) - 50 PACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R621,00	R93,12	R714,12	100	POLYPROPYLENE DIVIDERS - 5 TAB - RAINBOW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R315,48	R47,32	R362,80	1	B4 (A4) ENVELOPES SEAL EASI - WHITE - 250PACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R25,64	R3,85	R29,49	2	DL BANKER ENVELOPES 110X220MM, PEEL & SEAL - 25 PACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R532,96	R79,94	R612,90	4	PREMIUM DESKTOP CALCULATOR - 12 DIGIT 120X142X29MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R34,75	R5,21	R39,96	5	ENDORISING INK 30ML BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R34,75	R5,21	R39,96	5	ENDORISING INK 30ML RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R1 405,96	R210,89	R1 616,85	4	TRODAT PRINTY DATER 4750, RECEIVED, DATE, SALARIES	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R71,73	R10,76	R82,49	1	BATTERIES AA - 6 PACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R1 099,16	R164,87	R1 264,03	2	MAGNETIC WHITEBOARD 900X600MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1047	147334	274552	2026/02/13	VISSER PAINTERS	R8 800,00	R0,00	R8 800,00	0	SUPPLY, FIT AND INSTALL GUTTERS FOR FRONT STOEP OF GANSBAAI LIBRARY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
1048	147683	274555	2026/02/13	AGRIMARK OPERATIONS LIMITED	R547,35	R82,10	R629,45	1	LI-ION SMART CHARGER PACK 18V	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147683	274555	2026/02/13	AGRIMARK OPERATIONS LIMITED	R1 175,07	R176,25	R1 351,32	1	BATTERY PACK LI-ION 3000MAH 18V	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1049	147537	274556	2026/02/13	GAMCO SERVICES	R1 800,00	R270,00	R2 070,00	1	MOVING 1 CONTAINER FROM MASAKHANE TO MUNICIPAL YARD	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES

1050	147537	274556	2026/02/13	GAMCO SERVICES	R1 800,00	R270,00	R2 070,00	1	MOVING 1 CONTAINER FROM BLOMPARK RUGBY FIELD TO BLOMPARK COMMUNITY HALL	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
1050	147506	274557	2026/02/13	NOLADA 8 (PTY) LTD	R11 760,00	R1 764,00	R13 524,00	4	1.5M LTR S/PIPE -SWIVEL	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
1051	147105	274558	2026/02/13	BE SAFE PARAMEDICAL CC	R2 649,57	R397,43	R3 047,00	3	CRITICARE HEAD IMMOBILIZER	COMMUNITY SERVICES	COMM:SLIPWAYS
1052	147104	274559	2026/02/13	BE SAFE PARAMEDICAL CC	R2 357,40	R353,60	R2 711,00	2	STRETCHER - PLASTIC SPINE	COMMUNITY SERVICES	COMM:SLIPWAYS
1053	147597	274560	2026/02/13	OFFICE FOR YOU (PTY) LTD	R6 100,00	R915,00	R7 015,00	2	HIGHBACK CHAIR FLEXI ARM BONDED LEATHER BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1054	147482	274561	2026/02/13	NOLADA 8 (PTY) LTD	R2 000,00	R300,00	R2 300,00	200	REDUCER 22X15MM FEMALE-MALE THREAD MG-2 PVC CL16	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1055	147369	274562	2026/02/13	INFINETIX (PTY) LTD	R5 670,00	R850,50	R6 520,50	0	OUT OF WARRANTY NBD ONSITE TECHNICIAN WITH PARTS (LCD) - (ST: FGY0PL3)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
1056	147594	274564	2026/02/13	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	REPAIRS TO SIDE ENTRANCE GATE AND CLEANING OF CEMENT PATHWAY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1057	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R322,80	R48,42	R371,22	6	BOOK NOTE COLHIDE A5 200PG PURPLE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R225,00	R33,75	R258,75	5	FLAG INDEX PASTEL 8PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R224,00	R33,60	R257,60	10	PEN RB BLG27 GEL RET 0.7MM FINE BK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R224,00	R33,60	R257,60	10	PEN RB BLG27 GEL RET 0.7MM FINE RED	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R224,00	R33,60	R257,60	10	PEN RB BLG27 GEL RET 0.7MM FINE VIOLET	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R119,00	R17,85	R136,85	5	MARKET PERMANENT 90 CHISEL BLK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R115,00	R17,25	R132,25	5	PENCIL CLUTCH PENTEL 0.5 BLUE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R45,00	R6,75	R51,75	5	LEAD REFILL PPL BG 0.7MM HB	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R39,60	R5,94	R45,54	2	PRESTIK 100GR	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R1 100,00	R165,00	R1 265,00	5	ADHESIVE GLUE FIXNFLASH SUPER 3G	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R275,00	R41,25	R316,25	5	ADHESIVE GLUE SUPER 3G	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R445,00	R66,75	R511,75	5	TAPE MOUNT 1MX24MMX1.2MM EVERYDAY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R105,00	R15,75	R120,75	3	TAPE GLUE GLEAR 6MMX5M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	CLIPS FOLDBACK PASTEL 19MM 40PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R165,00	R24,75	R189,75	5	FOLDER SECRETARIAL 180MIC BLUE 10PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R165,00	R24,75	R189,75	5	FOLDER SECRETARIAL180MIC GREEN 10PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	BATTERY ALK PLUSPOWER AAA 4PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	BATTERY ALKPLUS POWER AA 4PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R848,80	R127,32	R976,12	2	CHARGER BATTERY AA 2PK AAA	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R511,20	R76,68	R587,88	2	BATTERY RECHARGEABLE D AA 4PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R511,20	R76,68	R587,88	2	BATTERY RECHARGEABLE AAA 4PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
1058	147353	274566	2026/02/16	RC SUPPLIERS	R1 500,00	R225,00	R1 725,00	50	THICH BLEACH 750ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147353	274566	2026/02/16	RC SUPPLIERS	R900,00	R135,00	R1 035,00	30	TILE CLEANER 750ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147353	274566	2026/02/16	RC SUPPLIERS	R270,00	R40,50	R310,50	30	MICROFIBRE SWABS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147353	274566	2026/02/16	RC SUPPLIERS	R594,00	R89,10	R683,10	20	KITCHEN SWABS THICK (3PK)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147353	274566	2026/02/16	RC SUPPLIERS	R210,00	R31,50	R241,50	10	SCORCER SPONGES (3PK)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147353	274566	2026/02/16	RC SUPPLIERS	R990,00	R148,50	R1 138,50	10	CLEAN GREEN 2L	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

	147353	274566	2026/02/16	RC SUPPLIERS	R1 875,00	R281,25	R2 156,25	25	VINEGAR WHITE 5L	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147353	274566	2026/02/16	RC SUPPLIERS	R1 170,00	R175,50	R1 345,50	13	KITCHEN SWABS SMALL THICK (10 PCK)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1059	147716	274569	2026/02/16	HERMANUS HARDWARE	R456,53	R68,47	R525,00	3	RUST CONVERTER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147716	274569	2026/02/16	HERMANUS HARDWARE	R66,09	R9,91	R76,00	4	50MM PAINT SCRAPER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147716	274569	2026/02/16	HERMANUS HARDWARE	R80,00	R12,00	R92,00	4	75MM PAINT SCRAPER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147716	274569	2026/02/16	HERMANUS HARDWARE	R38,27	R5,73	R44,00	2	PAINT TRAYS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147540	274573	2026/02/16	SA FIRE WATCH (PTY) LTD	R1 275,00	R191,25	R1 466,25	15	SERVICE FIRE EXTINGUISHERS: 15X 2,5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1060	147540	274573	2026/02/16	SA FIRE WATCH (PTY) LTD	R1 105,00	R165,75	R1 270,75	13	SERVICE FIRE EXTINGUISHERS: 13X 9KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147540	274573	2026/02/16	SA FIRE WATCH (PTY) LTD	R340,00	R51,00	R391,00	4	SERVICE FIRE EXTINGUISHERS: 4X 4.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147540	274573	2026/02/16	SA FIRE WATCH (PTY) LTD	R4 250,00	R637,50	R4 887,50	30	SERVICE FIRE EXTINGUISHERS: 30X 2KG CO2+DEL R1550	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1061	147657	274575	2026/02/16	HERMANUS HARDWARE	R1 512,79	R226,91	R1 739,70	30	SPRAY PAINT POST OFFICE RED 350ML	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
1062	147739	274579	2026/02/16	KLEINMOND BUILD IT	R539,11	R80,87	R619,98	2	BI FIBRECOAT BLACK 5LT	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147739	274579	2026/02/16	KLEINMOND BUILD IT	R60,86	R9,13	R69,99	1	PAIN BRUSH BLONDIE 3PC SET - ACA	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
1063	147733	274580	2026/02/16	RPE ELECTRICAL WHOLESALERS	R1 683,60	R0,00	R1 683,60	3	MAJOR-TECH 230MM ELECTRICIAN PLIER 1000V	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1064	147710	274582	2026/02/16	AGRI MARK OPERATIONS LIMITED	R1 220,00	R183,00	R1 403,00	1	JONS HI VIZ R/PROOF JACKET LIME (LARGE)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1065	147273	274583	2026/02/16	OFFICETECH	R80,50	R12,08	R92,58	10	STAPLE REMOVER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R328,00	R49,20	R377,20	5	STAPLER (20 PAGES)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R228,00	R34,20	R262,20	10	HIGHLIGHTERS (PACK OF 4)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R249,20	R37,38	R286,58	10	SCISSOR 21CM (DIFFERENT COLOURS)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R196,80	R29,52	R226,32	12	STAPLERS (26/6)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R194,50	R29,18	R223,68	5	FILE POCKETS A4	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R93,80	R14,07	R107,87	10	FILE DISPLAY 35MIC 10 POCK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R135,40	R20,31	R155,71	10	FILE DISPLAY 35MIC 20 POCK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R80,40	R12,06	R92,46	12	NOTE ADHESIVE ON 75X75MM YELLOW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R171,60	R25,74	R197,34	10	EXAM PAD A4 100SHTS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R286,80	R43,02	R329,82	60	PEN BP BIC CRYSTAL MED 1.0 BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R315,60	R47,34	R362,94	1	ENV C4 SEAL EASI WHT 250PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R91,60	R13,74	R105,34	10	BOOK NOTE MARLIN SHORTHANDAS 140PG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R320,70	R48,11	R368,81	5	FLAG TAPE MINI SOLID COL 5X26	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R114,90	R17,24	R132,14	6	PAPER CUBE REFILL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R194,24	R29,14	R223,38	15	CLUTCH PENCIL 0.7MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R90,00	R13,50	R103,50	20	CLUTCH PENCIL REFILL 0.7MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R191,20	R28,68	R219,88	40	RED CRYSTAL PENS 1.0MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R384,00	R57,60	R441,60	10	WHT BOARD MARKER PACK OF 6	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R62,25	R9,34	R71,59	5	WHT BOARD ERASER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

	147273	274583	2026/02/16	OFFICETECH	R46,00	R6,90	R52,90	5	PRESTIK BOSTIK 100GR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R204,59	R30,69	R235,28	10	PACKING TAPE 48X100 CLEAR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R1 250,00	R187,50	R1 437,50	1000	25MM STAINLESS STEEL SPLIT RINGS KEY THICKNESS 2.5MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R2 150,00	R322,50	R2 472,50	1000	CLEAR PLATIS KEY RING PETROL CARD HOLDER 90MMX55MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R174,00	R26,10	R200,10	3	PUNCH 2 HOLE STEEL 30 SHEETS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R79,20	R11,88	R91,08	6	CUBE HOLDER PLASTIC 100X100MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R2 217,59	R332,64	R2 550,23	6	CLEAR PLATISIC TRAY LETTER 3 SET	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R674,30	R101,15	R775,45	2	WALL POCKET CLR 3 SET	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R1 512,00	R226,80	R1 738,80	40	FILE LARCH ON POLYPROP 70MM (BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R743,04	R111,46	R854,50	24	DIVIDER POLYCUP A426 TAB RBW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R363,60	R54,54	R418,14	24	DIVIDER POLYCUP A426 TAB JAN -DEC RBW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R82,00	R12,30	R94,30	20	CLEAR FOLDER QUOTATION A4	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R113,40	R17,01	R130,41	3	WHT BOARD CLEANER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R118,70	R17,81	R136,51	1	STAMP COLOP PRINTER 20 38X14MM BLACK WRITTEN (PROCESSED)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R327,45	R49,12	R376,57	2	RECHARGABLE BATTERY AAA4PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R327,45	R49,12	R376,57	2	RECHARGABLE BATTERY AA4PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R649,70	R97,46	R747,16	1	BATTERY CHARGER AAA & AA	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R92,00	R13,80	R105,80	10	PRESTICK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1066	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R134,78	R20,21	R154,99	1	PLIER LOCKING CURVED JAW 254MM TORK CRAFT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R191,30	R28,69	R219,99	1	PLIER WATER PUMP GROOVE JOINT 250MM TC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R156,52	R23,47	R179,99	1	PLIER SIDE/DIAGONAL CUTTER 190MM TORK CRAFT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R152,17	R22,82	R174,99	1	PLIER COMBINATION 180MM TORK CRAFT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R73,91	R11,08	R84,99	1	ALLEN KEY HEX SET 10PC ON KEYRING SIZES 1.5-10 TC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R234,78	R35,21	R269,99	1	DRILL BIT SET 19PC ROLL FORGET METAL CASE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R104,34	R15,65	R119,99	1	HOLE SAW HSS 20MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R121,74	R18,25	R139,99	1	HOLE SAW HSS 25MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R139,13	R20,86	R159,99	1	CABLE CUTTER PLIER 160MM 1000V INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R104,34	R15,65	R119,99	1	CABLE CUTTER PLIER 250MM BLACK INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1067	147752	274586	2026/02/16	AMOROC DOORS	R960,87	R144,13	R1 105,00	1	PHOTON V2 PART WIRELESS INFRARED BEAM SET.	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1068	147605	274587	2026/02/16	FYNBOS LOGGING	R25 696,45	R3 854,46	R29 550,91	240	3.0M SPLIT POLE 100MM-120MM	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
1069	147591	274589	2026/02/16	NOLADA 8 (PTY) LTD	R1 650,00	R247,50	R1 897,50	1	SINK-CABINET WOOD DOWN UNIT WOOD 900MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147591	274589	2026/02/16	NOLADA 8 (PTY) LTD	R400,00	R60,00	R460,00	1	SINK MIXER WALL MOUNTED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147591	274589	2026/02/16	NOLADA 8 (PTY) LTD	R540,00	R81,00	R621,00	3	WINDOW STAY F/LIGHT BR 250MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1070	147717	274590	2026/02/16	RLA SERVICES (PTY) LTD	R490,00	R0,00	R490,00	1	SUPPLY GLASS 470 X 1055	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147717	274590	2026/02/16	RLA SERVICES (PTY) LTD	R120,00	R0,00	R120,00	1	LABOUR FOR REPLACING GLASS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

1071	147707	274591	2026/02/17	BIDVEST WALTONS	R573,62	R0,00	R573,62	2	NESCAFE RICOFFY INSTANT COFFEE1.5KG 8303248	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147707	274591	2026/02/17	BIDVEST WALTONS	R1 881,86	R0,00	R1 881,86	10	JACOBS KRONUNG COFFEE 200G (EACH) 4032664	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147707	274591	2026/02/17	BIDVEST WALTONS	R2 159,00	R0,00	R2 159,00	20	PARMALAT EVERFRESH LONG LIFE MILK FULL CREAM 1LT 006521	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147707	274591	2026/02/17	BIDVEST WALTONS	R659,99	R0,00	R659,99	10	SELAT/ HULLETS WHITE SUGAR 2.5KG 10006 (EACH)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147707	274591	2026/02/17	BIDVEST WALTONS	R434,80	R65,21	R500,01	10	SELATI/HULLETS LIGHT BROWN SUGAR 2KG 10015 (EASH)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147707	274591	2026/02/17	BIDVEST WALTONS	R462,36	R0,00	R462,36	5	ELLIS BROWN CREAMER 1KG DAI0300(MOQ 1 PACK)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
1072	147033	274592	2026/02/17	AGRIMARK OPERATIONS LIMITED	R2 875,00	R431,25	R3 306,25	10	LI-ION SPARE BATTERIES FOR ZARTEK ZA-758 RADIO	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147033	274592	2026/02/17	AGRIMARK OPERATIONS LIMITED	R460,00	R69,00	R529,00	10	BELT CLIPS FOR ZARTEK ZA-758 RADIO	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147033	274592	2026/02/17	AGRIMARK OPERATIONS LIMITED	R750,00	R112,50	R862,50	10	SHORT ANTENNA FOR ZARTEK ZA-758	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147033	274592	2026/02/17	AGRIMARK OPERATIONS LIMITED	R520,00	R78,00	R598,00	10	BELT CLIPS FOR ZARTEK TX8 TWO WAY RADIO	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147033	274592	2026/02/17	AGRIMARK OPERATIONS LIMITED	R1 322,51	R198,37	R1 520,88	10	LI-ION 3.7V SPARE BATTERIES FOR ZARTEK TX8	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1073	147595	274593	2026/02/17	AUTUMN SKIES TRADING 491 CC	R1 980,00	R0,00	R1 980,00	1	REALIGN AND REPAIR REAR GATE RAIL AND FIX TO CONCRETE.	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1074	147767	274595	2026/02/17	WA BRINK PRINTMEDIA (PTY) LTD	R1 700,00	R0,00	R1 700,00	20	20 X BOOKS, PAGE TO PRINT ONTO NEXT PAGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
1075	147446	274596	2026/02/17	DERELIZE PRINTING	R3 975,00	R596,25	R4 571,25	5	CHROMADEK & VINYL WITH UV LAMINATE, 1000 X 500MM K9 UNIT SIGNS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147446	274596	2026/02/17	DERELIZE PRINTING	R1 595,00	R239,25	R1 834,25	11	CHROMADEK & VINYL WITH UV LAMINATE, 300 X 200MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147446	274596	2026/02/17	DERELIZE PRINTING	R600,00	R90,00	R690,00	1	DESIGN FEE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147446	274596	2026/02/17	DERELIZE PRINTING	R660,00	R99,00	R759,00	3	ACRYLIC SIGNS - WIDTH: 120MM, LENGTH: 250MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1076	147765	274597	2026/02/17	KLEINMOND BOUHANDEL	R1 682,00	R252,30	R1 934,30	23	SPRAYMATE INTERNATIONAL ORANGE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1077	147770	274598	2026/02/17	BUCO HERMANUS	R691,29	R103,69	R794,98	3	PLASTERBOARD 6.4 X 1200 X 3000MM GYPSUM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147770	274598	2026/02/17	BUCO HERMANUS	R124,91	R18,73	R143,64	1	SCREW DRYWALL COARSE #6 3.5 X 30MM (650) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147770	274598	2026/02/17	BUCO HERMANUS	R226,01	R33,90	R259,91	1	GREASE LITHIUM SPECIALIST 400ML WD40	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147770	274598	2026/02/17	BUCO HERMANUS	R514,60	R77,18	R591,78	3	AEROSOL SPRAY SMART STRAW 420ML WD40	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1078	147771	274599	2026/02/17	ACDC EXPRESS HERMANUS	R776,10	R116,42	R892,52	6	2X78 LED LIGHT FITTING 1200MM (4FT)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147771	274599	2026/02/17	ACDC EXPRESS HERMANUS	R630,50	R94,57	R725,07	25	230VAC 18W COOL WHITE FROSTED 1200MM (4FT), LED T8 TUBE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1079	147604	274600	2026/02/17	AGRIMARK OPERATIONS LIMITED	R2 131,20	R319,68	R2 450,88	3	PLASTIC SHEET 3.0MX3.0M 250 MIC SABS	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147604	274600	2026/02/17	AGRIMARK OPERATIONS LIMITED	R1 043,11	R156,46	R1 199,57	30	75MM WIRE NAILS 1KG PACKETS	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
1080	147743	274602	2026/02/17	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R1 686,96	R253,04	R1 940,00	40	002 - KEYS CUT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1081	147735	274603	2026/02/17	COLOURPIX GRAPHIC DESIGNS CC	R640,20	R96,03	R736,23	0	27 X 50MM DIAMETER BLACK VINYL STICKERS FOR COUNCILLOR'S DIARIES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1082	147745	274604	2026/02/18	GAS HUB HERMANUS (PTY) LTD	R7 650,00	R0,00	R7 650,00	5	8KG GAS FULL CYLINDERS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
1083	147741	274605	2026/02/18	OVERBERG AGRI BEDRYWE (PTY) LTD	R226,09	R33,91	R260,00	2	CAMLOCK FEM HOSE ADAP 50MM PAR TC	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147741	274605	2026/02/18	OVERBERG AGRI BEDRYWE (PTY) LTD	R921,74	R138,26	R1 060,00	10	HOSE KANNAFLEX SUCTION SD YELLOW 50MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R368,00	R55,20	R423,20	10	FILE LARCH DONAU POLYPROP 50MM BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	10	BOOK COUNTER ON A4 2Q 192PG	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R2 240,00	R336,00	R2 576,00	100	PEN RB PILOT BLG25 GEL RETO,5MMXFINE BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	12	STAPLES 26/6 ON 5000PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT

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147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R147,00	R22,05	R169,05	3	PEN WITH STAND TREELINE BP	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R270,00	R40,50	R310,50	30	PENCIL STAEDTLER 2H	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R27,60	R4,14	R31,74	6	SHARPENER 2HOLE DOUBLE METAL	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R38,00	R5,70	R43,70	5	RULER FINGERGRIP 30CM ASS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R85,20	R12,78	R97,98	6	SCISSOR 21CM BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R93,60	R14,04	R107,64	4	FILE DISPLAY FLIPFILE A5 20POCKETS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	10	FILE POCKET TREELINE 40MIC A4 100PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R790,00	R118,50	R908,50	10	POUCH LAMINATE ON A4 150MIC 100PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R1 113,00	R166,95	R1 279,95	7	POUCH LAMINATE ON A3 150MIC 100PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	5	BINDER COVER SLIDE A4 ASS SPK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R615,00	R92,25	R707,25	1	DRAWER FILING SDS 6DRW PNK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R49,00	R7,35	R56,35	1	PEN HOLDER SDS ROUND MESH PINK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R140,00	R21,00	R161,00	10	STAPLE REMOVER KANGARO PENTYPE SR100	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	3	JOURNAL A5 PU-PROTEA	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R680,00	R102,00	R782,00	1	PLANNER WEEK CASTARCRYLIC300X450MM	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R148,00	R22,20	R170,20	5	NOTE ADH STICKN 150X105 250SHT LINES	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	5	FLAGE PAGE INFO MARKERS ARROW SPK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	10	NOTE ADH 3M POSTITJAIPUR 76X76100SHSPASS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R174,00	R26,10	R200,10	10	CONTAINER BOARD SFS CONTAINER A4	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R159,20	R23,88	R183,08	4	CLIPBOARD TRANSPARENT A4 BLUE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	30	DIVIDER POLYPROP A4 JAN-DEC RBW	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	4	MARKER WBRD PENFLEX W15 BULLET BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	5	TABS INDEX STICKN STRIPS FILM45X12MM SPK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R552,00	R82,80	R634,80	10	FILE DISPLAY FLIPFILE A4 50 POCKETS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	5	FILE LARCH ON 70MM BLACK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	100	PEN BP ON MED BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R146,00	R21,90	R167,90	10	PAD EXAM PUNCHED A4 100SHTS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	CUTTER KNIFE 18MM	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R340,00	R51,00	R391,00	1	RISER LAPTOP ERGO ADJUSTABLE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R656,00	R98,40	R754,40	10	NOTEBOOK EXEC MEECO WITH STRIPE A4 BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R386,00	R57,90	R443,90	10	NOTEBOOK EXEC MEECO WITH STRIPE A5 BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R898,00	R134,70	R1 032,70	10	DAIRY A5 CTP PAGEADAY WIRO	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R76,00	R11,40	R87,40	4	HIGHLIGHTER CHISEL 4PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	24	FOLDER CARRY PASTEL A4 PUR	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R796,00	R119,40	R915,40	20	LABEL LARCH TOWER 70X315MM FLUPNK 12PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT

	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	4	TABS PRESS SDS INDEX ASS 5PK	PLANNING AND DEVELOPMENT	P&D-DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	5	PENCIL CLUTCH TECHNIClick 0,5 PNK	PLANNING AND DEVELOPMENT	P&D-DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R254,80	R38,22	R293,02	7	CORRECTION PEN PENTEL BLUE BOTTLE 18ML	PLANNING AND DEVELOPMENT	P&D-DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R138,60	R20,79	R159,39	7	PRESTICK 100GR	PLANNING AND DEVELOPMENT	P&D-DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R273,00	R40,95	R313,95	7	GLUE STICK PRITT 43GR	PLANNING AND DEVELOPMENT	P&D-DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R27,60	R4,14	R31,74	6	CLIPS PAPER 33MM 100PK SIL	PLANNING AND DEVELOPMENT	P&D-DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R237,00	R35,55	R272,55	3	DISPENSER PAPERCLIP ASS	PLANNING AND DEVELOPMENT	P&D-DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R207,00	R31,05	R238,05	3	CLIPS FOLDBACK BRIGHT 19MM 40PK	PLANNING AND DEVELOPMENT	P&D-DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R250,00	R37,50	R287,50	2	CALCULATOR DESKTOP	PLANNING AND DEVELOPMENT	P&D-DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R622,00	R93,30	R715,30	10	BOOK NOTE COLOURHIDE A4 120PG PPL	PLANNING AND DEVELOPMENT	P&D-DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	DURACELL PLUS POWER-AAA BATTERIES-4 PACK	PLANNING AND DEVELOPMENT	P&D-DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	DURACELL PLUS POWER-AA BATTERIES-4PACK	PLANNING AND DEVELOPMENT	P&D-DIRECTOR:PLANNING & DEVELOPMENT
1085	147778	274615	2026/02/19	HERMANUS MOWER CENTRE	R300,00	R45,00	R345,00	1	SHARPEN BLADE	COMMUNITY SERVICES	COMM-DIRECTOR:COMMUNITY SERVICES
	147778	274615	2026/02/19	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	COMMUNITY SERVICES	COMM-DIRECTOR:COMMUNITY SERVICES
	147778	274615	2026/02/19	HERMANUS MOWER CENTRE	R30,43	R4,56	R34,99	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIAL)	COMMUNITY SERVICES	COMM-DIRECTOR:COMMUNITY SERVICES
	147778	274615	2026/02/19	HERMANUS MOWER CENTRE	R243,48	R36,53	R280,01	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM-DIRECTOR:COMMUNITY SERVICES
1086	147698	274616	2026/02/19	BIDVEST WALTONS	R2 901,65	R435,24	R3 336,89	1	HIGHBACK CHAIR - BLACK	PLANNING AND DEVELOPMENT	P&D-ENVIRONMENTAL MANAGEMENT & CONSERVATION
1087	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R1 500,00	R0,00	R1 500,00	2	MEATY PLATTER	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R340,00	R0,00	R340,00	1	SANDWICH PLATTER	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R520,00	R0,00	R520,00	1	PASTRY PLATTER	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R320,00	R0,00	R320,00	1	MUFFIN PLATTER	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R360,00	R0,00	R360,00	24	STILL WATER BOTTLES	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R360,00	R0,00	R360,00	24	SOFT COOLDRINKS	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R350,00	R0,00	R350,00	1	DELIVERY FEE	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
1088	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R1 500,00	R0,00	R1 500,00	2	MEATY PLATTER	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R340,00	R0,00	R340,00	1	SANDWICH PLATTER	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R520,00	R0,00	R520,00	1	PASTRY PLATTER	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R320,00	R0,00	R320,00	1	SCONE PLATTER	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R360,00	R0,00	R360,00	24	STILL WATER BOTTLES	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R360,00	R0,00	R360,00	24	SOFT DRINKS	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R350,00	R0,00	R350,00	1	DELIVERY FEE	PLANNING AND DEVELOPMENT	P&D-SOCIO-ECONOMIC PROGRAMME
1089	147783	274619	2026/02/19	AGRIMARK OPERATIONS LIMITED	R1 567,51	R235,12	R1 802,63	95	DROMEX GLOVES NITROLITE GRY PALM 9	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1090	147798	274620	2026/02/19	ACDC EXPRESS HERMANUS	R1 261,00	R189,15	R1 450,15	1	63A 3P+N+E 400V CONNECTOR HP IP67 6H+PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1091	147238	274621	2026/02/20	NOLADA 8 (PTY) LTD	R4 470,00	R670,50	R5 140,50	6	SILVER BLINDS 1200X1600	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147746	274631	2026/02/20	NOLADA 8 (PTY) LTD	R4 075,92	R611,39	R4 687,31	41	GREY CERAMIC WALL TILE 250X400MM A GRADE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

1092	147746	274631	2026/02/20	NOLADA 8 (PTY) LTD	R1 398,60	R209,79	R1 608,39	14	SUPERIOR ADHESIVE 20KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147746	274631	2026/02/20	NOLADA 8 (PTY) LTD	R389,00	R58,35	R447,35	1	WATER REPELLENT WHITE GROUT 20KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147746	274631	2026/02/20	NOLADA 8 (PTY) LTD	R366,60	R54,99	R421,59	3	TILE SPACERS 3MM+DEL R300.00	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1093	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R95,65	R14,35	R110,00	2	SPARK PLUG NGK BP6HS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R565,22	R84,78	R650,00	2	AIRFILTER YAMAHA	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R78,26	R11,74	R90,00	2	CARB CLEAN	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R313,04	R46,96	R360,00	2	STARTER REPAIR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R208,70	R31,31	R240,01	6	PROFESSIONAL HI-VAC SWING BLADE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R156,52	R23,48	R180,00	6	BOLT & NUT PROFESSIONAL	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R443,48	R66,52	R510,00	2	THROTTLE CABLE HEAVY DUTY	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R147,83	R22,17	R170,00	2	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R1 095,65	R164,35	R1 260,00	2	LABOUR (RATE P/HOUR)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
1094	147355	274639	2026/02/23	NOLADA 8 (PTY) LTD	R5 250,00	R787,50	R6 037,50	5	BKT CABLE TERM SUPPORT GALV (3207 D3207 R4 SAP 0175536)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147355	274639	2026/02/23	NOLADA 8 (PTY) LTD	R1 140,00	R171,00	R1 311,00	10	ROD THREADED HDG M20X350 N+E REG 3015 (D3015 R27 SAP 0163790 (C/W BONG CLIP)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1095	147380	274640	2026/02/23	NOLADA 8 (PTY) LTD	R3 660,00	R549,00	R4 209,00	1	FROST HHX172-PM HOT/COLD WATER DP	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
1096	147129	274641	2026/02/23	KHUSELA SOLUTIONS (PTY) LTD	R7 965,00	R1 194,75	R9 159,75	0	AUTOCAD LT COMMERCIAL SINGLE-USER ANNUAL SUBSCRIPTION RENEWAL (CONTRACT NUMBER 11000030300001)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
1097	147691	274642	2026/02/23	FUNCTION HIRE.COM	R1 591,40	R238,71	R1 830,11	10	HIRE OF TRESTLE TABLE H/D PLASTIC FOLD	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
1098	147679	274643	2026/02/23	HERMANUS BUILD IT (PTY) LTD	R1 391,27	R208,68	R1 599,95	5	TIMBER FIX 75MM C3 (100)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147679	274643	2026/02/23	HERMANUS BUILD IT (PTY) LTD	R86,92	R13,03	R99,95	2	NUTS SETTER DRILL 5/16	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1099	147737	274644	2026/02/23	HCB VALUATIONS AND SERVICES (PTY) LTD	R10 000,00	R1 500,00	R11 500,00	1	REQUEST TO OBTAIN QUOTATIONS FOR VALUATION - ERF 775 FISHERHAVEN	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
1100	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R1 610,00	R241,50	R1 851,50	10	ROLL TOP GALV 2.45M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R1 272,00	R190,80	R1 462,80	12	FLASHING H/W GALV 0.47MM 2.45M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R3 180,00	R477,00	R3 657,00	60	SAP 38MM X 38MM X 4.2M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R566,00	R84,90	R650,90	2	DRYWALL SCREW 8MM X 70MM (500)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R296,00	R44,40	R340,40	2	DRYWALL SCREWS 6MM X 32MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R1 874,00	R281,10	R2 155,10	2	SISILATION RADENSHIELD SINGLE 1.5M X 30M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R148,00	R22,20	R170,20	2	NAILS CLOUT 32MM P/KG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R2 320,00	R348,00	R2 668,00	20	BARGE CAP 90 X 90 GFALV (0.47) Z150 2.45M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	1101	147548	274650	2026/02/23	AUBIN JOHNSON	R9 944,22	R0,00	R9 944,22	1	SUPPLY, REMOVE AND FIT SUSPENDED CEILING TILES (53) AT HERMANUS LIBRARY	COMMUNITY SERVICES
1102	147652	274660	2026/02/24	DRAGER SOUTH AFRICA (PTY) LTD	R2 686,56	R402,98	R3 089,54	2	PRODUCT INTERVAL SERVICE/CALIBRATION - ALCOTEST 7000 DEVICE - DUE 10 APRIL 2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1103	147689	274661	2026/02/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 000,00	R0,00	R3 000,00	5	GEL BLASTER AND NERF GUN 2-IN-1	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147689	274661	2026/02/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 800,00	R0,00	R4 800,00	20	GEL BLASTER BATTERIES 2-IN-1	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147689	274661	2026/02/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 600,00	R0,00	R2 600,00	20	GEL BLASTER HOPPERS & DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1104	147772	274662	2026/02/24	ADVANCED MONITORING SOLUTIONS	R750,00	R112,50	R862,50	1	SERVICE & RECALIBRATE QUALITRACK RECORDER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147772	274662	2026/02/24	ADVANCED MONITORING SOLUTIONS	R350,00	R52,50	R402,50	1	OPTICAL PICK UP FOR QT3	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

	147772	274662	2026/02/24	ADVANCED MONITORING SOLUTIONS	R350,00	R52,50	R402,50	1	PULSE GENERATOR FOR QT3	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1105	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R23,71	R3,55	R27,26	1	CLUTCH PENCIL TECHNIClick 0.5MM	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R314,35	R47,15	R361,50	1	A4 MARBLE BOARD 160G GREY-100PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R448,51	R67,27	R515,78	50	BINDING COMBS PLASTIC 51MM-WHITE	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R5,53	R0,82	R6,35	1	PLASTIC COATED PAPER CLIPS 33MM-100PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R653,80	R98,07	R751,87	2	LARGE DESK CALCULATOR TRULY 2007A 12DIG	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R20,80	R3,11	R23,91	1	STAPLES 26/6-5000PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R46,73	R7,00	R53,73	4	STICKY NOTES ADHESIVE 75MM X 75MM YELLOW	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R36,19	R5,42	R41,61	1	A4 LEVER ARCH FILE LABELS BLUE-12PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R36,19	R5,42	R41,61	1	A4 LEVER ARCH FILE LABELS PINK-12PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R36,19	R5,42	R41,61	1	A4 LEVER ARCH FILE LABELS RED-12PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R36,19	R5,38	R41,57	1	A4 LEVER ARCH FILE LABELS YELLOW-12PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
1106	147577	274673	2026/02/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R5 791,31	R868,69	R6 660,00	6	6 X (1200X800MM) VINYL CROMODECK UV PROTECTED, WITHOUT FRAME	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147577	274673	2026/02/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R5 391,31	R808,69	R6 200,00	6	4 X 1200MM X 800MM CHROMADECK SIGN WITH FRAME, UV PROTECTED	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1107	147297	274675	2026/02/25	BANDAKHANYA (PTY) LTD	R13 500,00	R2 025,00	R15 525,00	3	AGRICOL RYE/FESCUE SEED 25 KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	147297	274675	2026/02/25	BANDAKHANYA (PTY) LTD	R4 826,09	R723,91	R5 550,00	20	ATLANTIC BIO GANIC 40 KG ECO PELLETS 5:2:2(9)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
1108	147304	274676	2026/02/25	BOTRIVIER BOEREMARK	R3 598,80	R539,82	R4 138,62	60	KNITTEX SHADE NET BLACK K60 (60PCT) SABS P/M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1109	147656	274679	2026/02/25	BIDVEST WALTONS	R40,20	R6,03	R46,23	2	ART LINE 700 PERMANENT MARKER BLACK IN COLOUR	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R6 770,75	R1 015,61	R7 786,36	25	BROTHER BLACK ON CLEAR TAPE 9MM X 8M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R28,40	R4,26	R32,66	5	PENTEL FINE POINT CORRECTION PEN METAL TIP.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R126,88	R19,03	R145,91	16	PENTEL CORRECTION TAPE 5MM X5M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R5,73	R0,86	R6,59	1	CLEAR TAPE 24MM X50.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R21,04	R3,16	R24,20	2	BOXES STANDARD STAPLES 26/6.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R705,46	R105,82	R811,28	14	PRITT 43G OR SIMILAR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R1 159,09	R173,86	R1 332,95	1	REXEL ODESSEY HEAVY DUTY STAPLER (60 SHEETS).	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R183,00	R27,45	R210,45	10	BOXES OF FILE FASTERNERS 80MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R50,80	R7,62	R58,42	2	INK PAD REPLACEMENT S-830 D.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R27,80	R4,17	R31,97	4	INDORSING INK 30ML - BLACK.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R206,60	R30,99	R237,59	1	KANGARO DP - 720 PUNCH. OR SIMILAR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
1110	147750	274681	2026/02/25	VOLTEX (PTY) LTD - OVERSTRAND	R1 047,60	R157,14	R1 204,74	1	THREE D UNI-T DIGITAL CLAMP METER UT202A+ OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1111	147461	274683	2026/02/25	HENDRICKS M	R2 000,00	R0,00	R2 000,00	1	REPAIR LEAKING TAPS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1112	147841	274684	2026/02/25	LEXISNEXIS (PTY) LTD	R214,00	R32,10	R246,10	2	ROAD TRAFFIC & TRANSPORT LEGISLATION (ISS 70)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147841	274684	2026/02/25	LEXISNEXIS (PTY) LTD	R68,00	R10,20	R78,20	1	DELIVERY AND HANDLING	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780624092346 WIE DE HEL IS JOHNNY JOUBERT - DANA SNYMAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R266,09	R39,91	R306,00	1	9781049203096 STERRE IS VIR ALTYD - SOPHIA KAPP	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781779860507 SKIMME EN SPOORSOEKERS - MARTIN STEYN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	9781779880963 DOGTRES VAN CASALINA - RINA CILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R99,05	R14,85	R113,90	1	A5 DIARY NAVY BLUE - NON STITCHED HORTORS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R288,27	R43,23	R331,50	1	9781920188580 WOND: PLAASMOORD - DIS MY MENSE - GM PIETERSEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R265,35	R39,80	R305,15	1	9781035034468 WALTER NASH SERIES 01: NASH FALLS - DAVID BALDACCI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	9781529918229 FIRST GENTLEMAN - BILL CLINTON & JAMES PATTERSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R258,70	R38,80	R297,50	1	9780798185080 DRIE MOORDE IN DIE BAAI - MADELEIN RUST	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	9781779860248 DEJA VU - CHANETTE PAUL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R73,18	R10,97	R84,15	1	9781998984145 ONS GROOTSTE SPRINGBOKHELDE - KOLISI - DON NELSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R73,18	R10,97	R84,15	1	9781998984138 ONS GROOTSTE SPRINGBOKHELDE - KOLBE - DON NELSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R184,05	R27,60	R211,65	1	9781431626069 NET SOOS JY IS - MILANIE VOSLOO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781779880505 KNAL BETTINA WYNGAARD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R214,35	R32,15	R246,50	1	9781779880543 JARE TUSSEN ONS - JOZINE BOTHA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	9781779880963 DOGTRES VAN CASALINA - RINA CILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R147,09	R22,06	R169,15	1	9781431625482 KRAG VIR ELKE DAG MILANIE VOSLOO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R73,18	R10,97	R84,15	1	ONS GROOTSTE SPRINGBOK HELDE - ETZEBETH - DON NELSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R206,22	R30,93	R237,15	1	9781415342763 OORVLOEDIGE LIEFDE - NINA SMIT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R133,05	R19,95	R153,00	1	9781782480983 PHONICS ACTIVITY BOOK 6 - LISA HOLT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R133,05	R19,95	R153,00	1	9781782480976 PHONICS ACTIVITY BOOK 5 - LISA HOLT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R133,05	R19,95	R153,00	1	9781782480969 PHONICS ACTIVITY BOOK 4 - LISA HOLT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R133,05	R19,95	R153,00	1	9781782480945 PHONICS ACTIVITY BOOK 2 - LETTERLAND	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R418,35	R62,75	R481,10	1	9781862098916 PHONICS READER SET 1 - 5 BOOKS - MASKEW MILLER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R291,96	R43,79	R335,75	1	9781728295480 WOMAN AND HER STARS - PENNY HAW	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	9781035035397 WALTER NASH SERIES 02: HOPE RISES - DAVID BALDACCI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781485315827 UITVAART - CARLA VAN DER SPUY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781415211281 TANNIE MARIE 05: WILD THINGS NEVER DIE - SALLY ANDREW	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R287,53	R43,12	R330,65	1	9780008665968 SOUTH OF NOWHERE - JEFFERY DEEVER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R214,35	R32,15	R246,50	1	9780798185424 SOETDORING IN DIE RUIGTE - CHRISTIAAN BAKKES	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781779860507 SKIMME EN SPOORSOEKERS - MARTIN STEYN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R206,96	R31,04	R238,00	1	9780795803215 EEN KEER OM DIE SON - FRANCOIS BLOEMHOF	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781776381050 DOODGEWOON MEV SMIT - ELIZABETH WASSERMAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9780798185981 AVONTURE VAN HELDA ROETS - RIAAN GROBLER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780624092346 WIE DE HEL IS JOHNY JOUBERT - DANA SNYMAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R265,35	R39,80	R305,15	1	9781035015795 STRANGERS IN TIME - DAVID BALDACCI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780857505620 REACHER 30: EXIT STRATEGY - LEE CHILD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

	147768	274685	2026/02/26	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	9781779880963 DOGTES VAN CASALINA - RINA CILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R287,53	R43,12	R330,65	1	9780008665968 SOUTH OF NOWHERE - JEFFERY DEAVER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	0	9781779860507 SKIMME EN SPOORSOEKERS - MARTIN STEYN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780624092346 WIE DE HEL IS JOHNNY JOUBERT - DANA SNYMAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781776194490 TEN SLOTTE EBEM ETZEBETH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780798185127 ROULETTE - SIDNET GILROY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	978140872485 REMAIN NICHOLAS SPARKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780857505620 REACHER 30: EXIT STRATEGY - LEE CHILD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781776380633 MAFIA LAND - KYLE COWAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R218,05	R32,70	R250,75	1	9781804955871 LEGACY OF GODS 1 : GOD OF MALICE - RINA KENT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R218,05	R32,70	R250,75	1	9781804955895 GOD OF PAIN - RINA KENT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R225,44	R33,81	R259,25	0	9781035414505 GODS AND MONSTERS 1 : BOOK OF AZRAEL - AMBER V NICOLE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R225,44	R33,81	R259,25	1	9781035414536 THE THRONE OF BROKEN GODS - AMBER V NICOLE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	9781779880963 DOGTES VAN CASALINA - RINA CILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R243,92	R36,58	R280,50	1	9781526617163 COURT OF THORNS AND ROSES 02: MIST AND FURY - SARAH J MAAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R243,92	R36,58	R280,50	1	9781526617170 COURT OF WINGS AND RUIN - SARAH J MAAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R73,18	R10,97	R84,15	1	9781998984145 ONS GROOTSTE SPRINGBOKHELDE - KOLISI - DON NELSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R73,18	R10,97	R84,15	1	9781998984138 ONS GROOTSTE SPRINGBOKHELDE - KOLBE - DN NELSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781779860507 SKIMME EN SPOORSOEKERS - MARTIN STEYN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
1114	147882	274686	2026/02/26	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	REPAIR MAIN GATE AT ZWELIHLI SPORTS GROUND	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
1115	147863	274687	2026/02/26	MCINJANA TOURS	R1 200,00	R0,00	R1 200,00	10	TRANSPORT FOR 10 BOXERS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	147863	274687	2026/02/26	MCINJANA TOURS	R6 800,00	R0,00	R6 800,00	34	TRANSPORT FOR 34 MEMBERS OF ARTS GROUP	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	147863	274687	2026/02/26	MCINJANA TOURS	R6 000,00	R0,00	R6 000,00	30	TRANSPORT FOR 30 MEMBERS OF THE CHOIR	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
1116	147887	274688	2026/02/27	AGRIMARK OPERATIONS LIMITED	R739,14	R110,86	R850,00	1	REBEL FX2- CHELSEA SP BLACK SIZE 9 UK	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
1117	147884	274689	2026/02/27	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 365,22	R204,78	R1 570,00	1	20V C/L DRILL 66NM 8/L ES 5 KIT	COMMUNITY SERVICES	COMM:CEMETERIES
	147884	274689	2026/02/27	OVERBERG AGRI BEDRYWE (PTY) LTD	R125,22	R18,78	R144,00	1	DRYWALL SCREWS CEILING 4.2X 40MM	COMMUNITY SERVICES	COMM:CEMETERIES
	147884	274689	2026/02/27	OVERBERG AGRI BEDRYWE (PTY) LTD	R146,09	R21,91	R168,00	1	NAIL IN TRU-FIX 6 X 70MM	COMMUNITY SERVICES	COMM:CEMETERIES
1118	146999	274691	2026/02/27	OVERBERG AGRI BEDRYWE (PTY) LTD	R260,87	R39,13	R300,00	1	L/SET 2L RS ROYAL SQ MATT BLACK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146999	274691	2026/02/27	OVERBERG AGRI BEDRYWE (PTY) LTD	R518,27	R77,73	R596,00	2	PURLIN SCREW T17 HD 6.5 X 165MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1119	147870	274692	2026/02/27	PIERRE AND PAULI PRODUCTIONS CC	R2 000,00	R0,00	R2 000,00	1	TRAILER :2-MINUTES VIDEO	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1120	147725	274693	2026/02/27	BIDVEST WALTONS	R7 477,11	R1 121,56	R8 598,67	1	PRINthead HP DESIGNJET 727	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
1121	147352	274694	2026/02/27	HERMANUS GAS CC	R1 726,96	R259,04	R1 986,00	3	19 KG GAS SILINDERS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R1 130,44	R169,56	R1 300,00	50	UNITWIST 15MM ELBOW & DELIVERY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R284,35	R42,65	R327,00	20	UNITWIST ELBOW MALE 15MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R450,00	R67,50	R517,50	30	UNITWIST 15M ELBOW F/MALE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

1122	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R1 300,00	R195,00	R1 495,00	50	UNITWIST 15MM TEE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R912,18	R136,82	R1 049,00	20	UNITWIST 22MM TEE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R207,83	R31,17	R239,00	10	GULLY HEAD PLUS GULLY GRIT	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R846,09	R126,91	R973,00	20	PUSH BUTTON PLASTIC STOPCOCK UNITWIST	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R276,09	R41,41	R317,50	10	PLASTIC PUSH BUTTON TAP WALL MOUNTED TYPE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1123	147848	274696	2026/02/27	GANSBAAI AIRCON AND REFRIGERATION CC	R26 086,00	R3 912,90	R29 998,90	3	SUPPLY / INSTALL 3X 9000BTU AIR CONDITIONERS NON INVERTER, COOL,HEAT,REMOVE AND RE INSTALL X 1 AIR CON.	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1124	147486	274700	2026/02/27	VAN RHYN M	R3 000,00	R0,00	R3 000,00	1	REQUEST FOR THE SERVICES OF AN OCCUPATIONAL THERAPIST WORKPLACE EVALUATION	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
1125	147843	274701	2026/02/27	UNIVERSAL TRADING	R3 841,49	R576,22	R4 417,71	3	63A 3P+N+E 400V CONNECTOR HP IP67 6H+PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1126	147638	274705	2026/03/02	HERMANUS MOWER CENTRE	R6 043,48	R906,52	R6 950,00	10	CARBURETOR FOR GX 390	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147638	274705	2026/03/02	HERMANUS MOWER CENTRE	R2 173,92	R326,08	R2 500,00	4	CARBURETOR FRO GX 190/270	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147638	274705	2026/03/02	HERMANUS MOWER CENTRE	R1 130,44	R169,56	R1 300,00	20	SPARK PLUGS (BP6ES)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147638	274705	2026/03/02	HERMANUS MOWER CENTRE	R7 173,92	R1 076,08	R8 250,00	10	FUEL TANKS GX 390	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147638	274705	2026/03/02	HERMANUS MOWER CENTRE	R2 197,83	R329,67	R2 527,50	15	AIR FILTERS GX390	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147638	274705	2026/03/02	HERMANUS MOWER CENTRE	R1 017,40	R152,60	R1 170,00	6	GASKET SETS GX390	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
1127	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R213,20	R31,98	R245,18	41	PAPER CLIPS - 33MM 100PK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R488,00	R73,20	R561,20	40	STAPLES 26/6 PER BOX	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R84,00	R12,60	R96,60	20	HIGHLIGHTERS - YELLOW	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R42,00	R6,30	R48,30	10	HIGHLIGHTERS - BLUE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R42,00	R6,30	R48,30	10	HIGHLIGHTERS - ORANGE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	33	STICKY NOTES ADHESIVE 75MM X 75MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R289,20	R43,38	R332,58	3	STICKY NOTES ADHESIVE - 38X50MM PACK OF 12	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R1 010,00	R151,50	R1 161,50	50	PAPER CUBE REFILL WHITE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R82,80	R12,42	R95,22	2	PAPER CUBE REFILLS ASSORT	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	100	MED BALL POINT PENS - BLACK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R110,40	R16,56	R126,96	2	BOOK DUPLICATE FEINT A4 100 SHEETS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R136,00	R20,40	R156,40	17	STAPLE REMOVER	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R293,00	R43,95	R336,95	5	TAPE SCOTCH 3M MAGIC 810 19MM X 66M	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R232,00	R34,80	R266,80	4	TAPE DISPENSER UNIV CORE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R393,00	R58,95	R451,95	3	TAPE SCOTCH 3M MAGIC 810 25MM X 66M	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R39,60	R5,94	R45,54	2	PRESTICK 100GR	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R30,80	R4,62	R35,42	14	FNGER CONES SIZE NO 00	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R375,00	R56,25	R431,25	3	STAMP MINI DATER COLOP S120	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R399,00	R59,85	R458,85	1	STAMP COLOP D35 DATER	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R3 520,00	R528,00	R4 048,00	88	GLUE STICK 43GR	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R533,60	R80,04	R613,64	23	MARKER PERMANENT 70 BULLET BLACK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT

	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R57,60	R8,64	R66,24	3	PENCIL HB 12PK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R44,00	R6,60	R50,60	20	ERASER	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R23,00	R3,45	R26,45	5	SHARPENER 2 HOLE DOUBLE METAL	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	10	RULER PLASTIC 30 CM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R258,00	R38,70	R296,70	10	CORRECTION PEN COEERCT EXPRESS 7ML	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R35,60	R5,34	R40,94	2	CLIPBOARD METAL CLIP	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R1 148,00	R172,20	R1 320,20	2	CALCULATOR ELISIMATE EL-2128V	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R274,40	R41,16	R315,56	28	SHORTHAND NOTE BOOK A5	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R42,00	R6,30	R48,30	3	EXAM PAD A4	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R123,20	R18,48	R141,68	7	HARDCOVER BOOK A4	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R1 020,00	R153,00	R1 173,00	4	PAPER A4 MAESTRO 80GSM BLUE 5000K	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R1 755,00	R263,25	R2 018,25	45	LEVER ARCH FILES BLACK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R74,00	R11,10	R85,10	2	FILE POCKET PM A4 50MIC 100PK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	FLIP FILE 50 POCKET POCKETS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	2	BK77 REFILL BLACK - 0.7	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
1128	147004	274709	2026/03/03	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R545,77	R81,86	R627,63	2	SHELVES FOR BOOKCASE	CORPORATE SERVICES	CORP:RISK MANAGEMENT
1129	147893	274714	2026/03/04	GANSBAAI BUILD IT (PTY) LTD	R521,69	R78,25	R599,94	6	BACKING PAD HOOK AND LOOP 125MM M14 WITH 8MM SPIND	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147893	274714	2026/03/04	GANSBAAI BUILD IT (PTY) LTD	R369,53	R55,42	R424,95	5	BLADE RECID 150MM CUT ALL METALS 2PK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147893	274714	2026/03/04	GANSBAAI BUILD IT (PTY) LTD	R69,49	R10,42	R79,91	1	CONCRIM 2.7KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1130	147909	274715	2026/03/04	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R717,40	R107,60	R825,00	1	SERVICE CALL & LABOUR REPAIR STRIKER FOR A GATE	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
1131	147911	274716	2026/03/04	BIDVEST WALTONS	R76,86	R11,52	R88,38	1	DURACELL AAA BATTERIES-4PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147911	274716	2026/03/04	BIDVEST WALTONS	R147,00	R22,05	R169,05	3	SCOTCH MAGIC TAPE 19MM X 33M	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147911	274716	2026/03/04	BIDVEST WALTONS	R603,75	R90,56	R694,31	25	W71 A4 LEVER ARCH FILES	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147911	274716	2026/03/04	BIDVEST WALTONS	R140,26	R21,03	R161,29	5	REDFERN A4 LABELS-WHITE (12)	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147911	274716	2026/03/04	BIDVEST WALTONS	R595,00	R89,25	R684,25	1	SHARP CALCULATOR 12 DIGIT EL387	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
1132	147802	274717	2026/03/04	ERIC BOOKER PROMOTIONS (PTY) LTD	R2 808,93	R421,33	R3 230,26	6	WATER BASED DEGREASER 20L	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
1133	147804	274718	2026/03/04	OVERBERG AGRI BEDRYWE (PTY) LTD	R3 081,74	R462,26	R3 544,00	8	ALUMINIUM PHOSPHIDE PELLETS KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
1134	147812	274719	2026/03/04	NOLADA 8 (PTY) LTD	R24 850,00	R3 727,50	R28 577,50	7	EPSON TM-U220D SLIP PRINTER (USB REQUIRED)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
1135	147734	274720	2026/03/04	BIDVEST WALTONS	R321,04	R48,15	R369,19	1	LAMINATED TAPE - 9MM BLACK ON YELL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147734	274720	2026/03/04	BIDVEST WALTONS	R136,05	R20,41	R156,46	3	GLUE STICK JUMVO 43GR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147734	274720	2026/03/04	BIDVEST WALTONS	R495,84	R74,38	R570,22	24	STORAGE BOX 252MMX305MMX370MM W354C	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
1136	147861	274736	2026/03/05	STERLING HOLDINGS (PTY) LTD	R4 880,00	R732,00	R5 612,00	1	DECOMMISSION BLOWER, PRESSURE TEST & REPAIR AND REINSTALL VACUUM AND REGAS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1137	147890	274746	2026/03/05	COLOURPIX GRAPHIC DESIGNS CC	R1 200,00	R180,00	R1 380,00	1	DESIGN OF A LOGO	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1138	147525	274750	2026/03/06	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R6 820,00	R1 023,00	R7 843,00	4	COOL MIST POWER FAN BLACK	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
1139	147550	274751	2026/03/06	OFFICE FOR YOU (PTY) LTD	R3 199,00	R479,85	R3 678,85	1	BGS412234A VACUUM CLEANER BOSCH 2200W	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV

1140	147849	274756	2026/03/06	HERMANUS MOWER CENTRE	R1 504,35	R225,65	R1 730,00	2	LINE ROUND A- 2.4MM X 420M ORANGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1141	148007	274759	2026/03/09	AGRIMARK OPERATIONS LIMITED	R1 303,48	R195,52	R1 499,00	1	JONS SAFETY TRAINER BLACK 5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1142	147822	274761	2026/03/09	OLYMPIA INTERNATIONAL PAINTS & COATINGS	R8 284,22	R1 242,63	R9 526,85	5	PLASTI-RUBBER GREY WATRPROOFING 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147822	274761	2026/03/09	OLYMPIA INTERNATIONAL PAINTS & COATINGS	R7 289,70	R1 093,45	R8 383,15	5	SHEEN WHITE 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147822	274761	2026/03/09	OLYMPIA INTERNATIONAL PAINTS & COATINGS	R9 541,92	R1 431,28	R10 973,20	8	ROOFSEAL WHITE 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1143	148001	274766	2026/03/09	HERMANUS OFFICE NATIONAL	R1 093,55	R164,02	R1 257,57	5	PAPER A4 80G CASCADE LEMON (500)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148001	274766	2026/03/09	HERMANUS OFFICE NATIONAL	R234,77	R35,21	R269,98	2	STAMP COLOP PAD SPARE E35 RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148001	274766	2026/03/09	HERMANUS OFFICE NATIONAL	R81,00	R12,15	R93,15	10	CLIPS PAPER 33MM 100PK SILVER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1144	147925	274775	2026/03/09	PRECISION METERS (PTY) LTD	R365,00	R54,75	R419,75	1	TESTING WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
1145	147901	274776	2026/03/09	AGRIMARK OPERATIONS LIMITED	R1 132,82	R169,92	R1 302,74	2	JONS TUNGSTEN BOOT BLK 10	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1146	147943	274777	2026/03/09	KLEINMOND BUILD IT	R704,34	R105,65	R809,99	1	RYOBI BATTERY ONE 18V 4000MAH	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147943	274777	2026/03/09	KLEINMOND BUILD IT	R373,91	R56,08	R429,99	1	RYOBI 18V LI-ION SMART INTELLIGENT CHARGER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1147	147797	274778	2026/03/10	RC SUPPLIERS	R7 407,00	R1 111,05	R8 518,05	18	CARPET PROTECTOR 1200X900 CLEAR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147797	274778	2026/03/10	RC SUPPLIERS	R594,00	R89,10	R683,10	5	MOUSEPAD GEL	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
1148	147820	274779	2026/03/10	RC SUPPLIERS	R146,09	R21,91	R168,00	2	DUAL ACTION FOGGER 350ML	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147820	274779	2026/03/10	RC SUPPLIERS	R417,39	R62,61	R480,00	1	DOCUMENT HOLDER (CRC21106)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147820	274779	2026/03/10	RC SUPPLIERS	R333,91	R50,09	R384,00	1	MAXI CHARGER + 4 X AA RECHARGEABLE BATTERIES	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147820	274779	2026/03/10	RC SUPPLIERS	R58,43	R8,76	R67,19	1	DESK CALENDER SINGLE 2026-CTP	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147820	274779	2026/03/10	RC SUPPLIERS	R150,00	R22,50	R172,50	5	PK5 A4 WHITE BOARD CONTAINER (OPT285)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147820	274779	2026/03/10	RC SUPPLIERS	R187,80	R28,17	R215,97	6	EK-725 MARKER BLK S/F 0.4	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147820	274779	2026/03/10	RC SUPPLIERS	R3,00	R0,45	R3,45	2	S/P 30CM RULER COLOUR	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147820	274779	2026/03/10	RC SUPPLIERS	R208,70	R31,31	R240,01	1	RECHARGE BATTERY AAA 4S	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
1149	147855	274780	2026/03/10	NOLADA 8 (PTY) LTD	R744,00	R111,60	R855,60	1	20LTR WHITE DIGITAL MICROWAVE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1150	148003	274781	2026/03/10	HERMANUS OFFICE NATIONAL	R650,05	R97,50	R747,55	12	GLUE STICK PRITT 43GR	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	148003	274781	2026/03/10	HERMANUS OFFICE NATIONAL	R443,00	R66,45	R509,45	100	MANILLA FOLDER BLUE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
1151	147839	274783	2026/03/10	OFFICETECH	R20 000,00	R3 000,00	R23 000,00	7	STANDARD ERGONOMIC SEATING (SUPREME COMFORT) DURABLE MAX 120KG TO 130KG. SEAT: HIGH-DENSITY FOAM	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
1152	147781	274785	2026/03/10	LINDA JACOBS PROMOTIONS	R4 092,00	R613,80	R4 705,80	33	BRANDED I LOVE T-SHIRTS - VARIOUS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147781	274785	2026/03/10	LINDA JACOBS PROMOTIONS	R496,00	R74,40	R570,40	4	BRANDED HERMANUS WHALE CRIER T-SHIRTS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147781	274785	2026/03/10	LINDA JACOBS PROMOTIONS	R3 570,00	R535,50	R4 105,50	16	BRANDED LADIES & MEN GOLF SHIRTS+DEL R517.50	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1153	147877	274786	2026/03/10	LUMBER & LAWN	R512,44	R76,86	R589,30	10	SPARK PLUG STIHL ZKC14	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147877	274786	2026/03/10	LUMBER & LAWN	R132,63	R19,89	R152,52	6	ROUND FILE 5.2X200	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147877	274786	2026/03/10	LUMBER & LAWN	R39,78	R5,96	R45,74	2	RECOIL STARTER ROPE 3.5MM X 1M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147877	274786	2026/03/10	LUMBER & LAWN	R3 958,53	R593,76	R4 552,29	10,00	MOWING HEAD AUTOCUT 46-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
1154	147886	274789	2026/03/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 194,28	R179,14	R1 373,42	1	SSF9634012 MF S1 P SRC BLACK 12	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 672,70	R250,90	R2 498,60	70	UNITWIST COUPLERS 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD

1155	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 179,05	R176,85	R1 355,90	70	UNITWIST STRAIGHT MALE COULERS 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 053,05	R157,95	R1 211,00	70	UNITWIST STRAIGHT FEMALE COUPLER 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 920,87	R288,13	R2 209,00	70	UNITWIST ELBOW CXC 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 554,00	R233,10	R1 787,10	70	UNITWIST ELBOW CXM 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R2 020,00	R303,00	R2 323,00	100	UNITWIST TEE 15MM CXCXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R983,05	R147,45	R1 130,50	70	UNITWIST ELBOW 15MM CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 334,79	R200,21	R1 535,00	100	UNITWIST COUPLER CXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 174,79	R176,21	R1 351,00	100	UNITWIST ELBOW 15MM CXM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 024,35	R153,65	R1 178,00	100	UNITWIST COUPLER FEMALE CXM 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
1156	147905	274791	2026/03/11	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	HIGH PRESSURE CLEANING OF MOSS AT DAVIES POOL SLIP	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
1157	147985	274792	2026/03/11	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R343,48	R51,52	R395,00	1	CEM 6556 FORD RANGER KEY CASING	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1158	147728	274793	2026/03/11	BIDVEST WALTONS	R118,92	R17,84	R136,76	12	PEN BP PENTEL SUPERB 0.7 FINE BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	147728	274793	2026/03/11	BIDVEST WALTONS	R54,50	R8,18	R62,68	10	STICKY NOTES ADH 75X75MM YELLOW	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	147728	274793	2026/03/11	BIDVEST WALTONS	R714,30	R107,15	R821,45	5	PAPER A4 MAESTRO 80GSM PASTEL BLUE - 500PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	147728	274793	2026/03/11	BIDVEST WALTONS	R714,30	R107,15	R821,45	5	PAPER A4 MAESTRO 80GSM PASTEL PINK 500 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	147728	274793	2026/03/11	BIDVEST WALTONS	R684,52	R102,68	R787,20	1	ENVELOPES C3 PLAIN GUMMED MANILLA 250 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	147728	274793	2026/03/11	BIDVEST WALTONS	R245,88	R36,88	R282,76	12	PEN RB PILOT BLG27 GEL RETR 0.7MM - RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	147728	274793	2026/03/11	BIDVEST WALTONS	R27,07	R4,06	R31,13	1	PAPER CUBE REFILL ASSORTED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
1159	147971	274795	2026/03/11	HERMANUS MOWER CENTRE	R173,92	R26,08	R200,00	1	OIL FILTER CAP	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
1160	147997	274796	2026/03/11	BIDVEST WALTONS	R1 370,59	R205,59	R1 576,18	1	HP LAPTOP BATTERY: 352401-556-SC SKO-BATT 3C 31 WHR 2.8AH LI	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1161	147878	274797	2026/03/11	AGRIMARK OPERATIONS LIMITED	R10 690,00	R1 603,50	R12 293,50	10	PLASCON WALLSEAL PASTEL BASE 20L(16040537)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
1162	147974	274799	2026/03/11	VOLTEX (PTY) LTD - OVERSTRAND	R761,26	R114,18	R875,44	1	PIOLED MAMBA FITT LINEAR LED 5FT 55W 3CCT 5500LM IP33 BLACK LL019	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1163	147970	274801	2026/03/11	FORTUIN AE	R1 885,00	R0,00	R1 885,00	1	FITMENT & RECTIFICATION OF POST AMD RAIL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
1164	147922	274802	2026/03/11	NOLADA 8 (PTY) LTD	R7 800,00	R1 170,00	R8 970,00	20	ORGANIC LIQUID FERTILISER (5L)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147922	274802	2026/03/11	NOLADA 8 (PTY) LTD	R3 900,00	R585,00	R4 485,00	20	ECO PELLETS (40 KG)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
1165	146791	274804	2026/03/11	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R4 738,93	R710,84	R5 449,77	7	CHELSEA BOOTS - BROWN	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274804	2026/03/11	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R4 639,92	R695,99	R5 335,91	8	SOFTSHELL JACKET - BLACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274804	2026/03/11	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R979,93	R146,99	R1 126,92	7	GOLF SHIRTS	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274804	2026/03/11	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1 689,87	R253,48	R1 943,35	13	T-SHIRTS	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274804	2026/03/11	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R150,00	R22,50	R172,50	28	EMBRODERY OF OVERSTRAND LOGO	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274804	2026/03/11	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R350,00	R52,50	R402,50	1	DELIVERY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
1166	147962	274805	2026/03/11	NOLADA 8 (PTY) LTD	R4 380,00	R657,00	R5 037,00	12	TRAFFIC CONE RED WITH BLACK RUBBER 1000MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147962	274805	2026/03/11	NOLADA 8 (PTY) LTD	R2 280,00	R342,00	R2 622,00	12	RATCHET METAL 5TON+TAIL+HOOK+9M BELT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1167	147972	274808	2026/03/12	BOTRIVIER BOEREMARK	R19 575,00	R2 936,25	R22 511,25	36	2440 X 1220 X 21.0MM SHUTTERPLY PINE CAND/C UNTREATED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1168	147921	274813	2026/03/12	CONCHEM SALIGNA BEE CC	R9 060,00	R1 359,00	R10 419,00	6	GLYPHOGAN 360 SL (20L) OR SIMILAR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

1169	147987	274814	2026/03/12	NOLADA 8 (PTY) LTD	R2 720,00	R408,00	R3 128,00	8	20V PS+C/L FAST 4A CHARGER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147987	274814	2026/03/12	NOLADA 8 (PTY) LTD	R2 250,00	R337,50	R2 587,50	5	20V PS+C/L BATTERY 4.0AH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1170	147253	274815	2026/03/12	BIG CHEST (PTY) LTD	R1 513,04	R226,96	R1 740,00	30	TOILET BLOCKS BLEACH 2 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274815	2026/03/12	BIG CHEST (PTY) LTD	R4 173,91	R626,09	R4 800,00	40	CAR POLISH 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274815	2026/03/12	BIG CHEST (PTY) LTD	R4 486,96	R673,04	R5 160,00	20	TYRE GLOSS SLT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274815	2026/03/12	BIG CHEST (PTY) LTD	R478,26	R71,74	R550,00	20	CAR WASH SPONGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1171	147998	274816	2026/03/12	NOLADA 8 (PTY) LTD	R1 689,00	R253,35	R1 942,35	1	PLATFORM TROLLEY 91.5X60X100CM	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
1172	148045	274817	2026/03/12	PLUMBINK SA (PTY) LTD	R1 563,48	R234,52	R1 798,00	2	HYDRUS SINK MIXER WALLTYP CP 15 MM - PRODUCT CODE 031462 FOR KLM OFFICES KITCHEN	COMMUNITY SERVICES	COMM:CLEANING SERVICES
1173	147902	274820	2026/03/12	OK FOODS GANSBAAI	R751,10	R112,66	R863,76	24	180ML DOOM M/INSECTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147902	274820	2026/03/12	OK FOODS GANSBAAI	R34,77	R5,21	R39,98	2	OK SPONGE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147902	274820	2026/03/12	OK FOODS GANSBAAI	R260,83	R39,12	R299,95	5	MR MIN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1174	147968	274821	2026/03/12	OK FOODS GANSBAAI	R1 124,95	R0,00	R1 124,95	5	JACOBS COFFEE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147968	274821	2026/03/12	OK FOODS GANSBAAI	R74,99	R0,00	R74,99	1	2.5KG SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147968	274821	2026/03/12	OK FOODS GANSBAAI	R419,96	R0,00	R419,96	4	6PK MILK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1175	147874	274822	2026/03/12	OFFICETECH	R98,00	R14,70	R112,70	10	10 X A5 SHORTHAND NOTEBOOK	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R24,00	R3,60	R27,60	10	10 X LARGE WHITE RUBBER ERASER	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R961,20	R144,18	R1 105,38	30	30 X 3M RED POST-IT FLAGS 25.4 X 43.6MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R908,52	R136,28	R1 044,80	2	2 X KANGARO - DP-800 2-HOLE HEAVY DUTY PUNCH	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R1 603,50	R240,53	R1 844,03	25	25 X PACKS POST-IT MINI FLAGS ASSORTED COLOURS 11.9X43.2MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R1 314,00	R197,10	R1 511,10	15	15 X USB 16GB	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R1 134,00	R170,10	R1 304,10	30	30 X DARK BLUE A4 POLYPROPYLENE LEVER ARCH F	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R202,65	R30,40	R233,05	5	5 X BOXES RAPID STAPLES 26/8	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R223,20	R33,48	R256,68	2	2 X 50 PACK 120MIC A4 FILING POCKETS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R795,00	R119,25	R914,25	30	30 X A4 POLYPROPYLENE 2D RING BINDER FILES DARK BLUE	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R575,76	R86,36	R662,12	24	24 X PILOT BL-G2 10 RETRACTABLE GEL ROLLERBALL BLACK PEN	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R435,96	R65,39	R501,35	36	36 X PENTEL SUPERB BALLPOINT PEN BLACK	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R178,20	R26,73	R204,93	15	15 X A4 POLYPROPYLENE 10 TAB MULTICOLOUR UNPRINTED INDEX DIVIDERS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R91,50	R13,73	R105,23	30	30 X STAEDTLER HB BLACK LEAD PENCILS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R508,56	R76,28	R584,84	2	2 X BOX TOWER A4 70 X 35 (24UP) W110 WHITE LABELS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R508,48	R76,27	R584,75	2	2 X BOX REDFERN 66 X 20.69MM (39UP) WHITE LABELS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
1176	147172	274825	2026/03/12	ITHUBA INDUSTRIES	R6 147,83	R922,17	R7 070,00	1	XPANDA ALUGLADE SECURITY GATE 2200MM X 2150MM BRONZ	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1177	147844	274826	2026/03/12	OVERBERG AGRI BEDRYWE (PTY) LTD	R692,17	R103,83	R796,00	4	LOCKSET PREMIUM HD SP2LEVER CP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147844	274826	2026/03/12	OVERBERG AGRI BEDRYWE (PTY) LTD	R821,74	R123,26	R945,00	7	LOCK INSERT SABS PREMIUM BP 3L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147844	274826	2026/03/12	OVERBERG AGRI BEDRYWE (PTY) LTD	R154,78	R23,22	R178,00	2	BRUSH & ROLLER CLEANER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R171,38	R25,70	R197,08	3	SPARK PLUG NGK CMR6H	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

1178	147869	274827	2026/03/12	BM POWER (PTY) LTD	R288,45	R43,26	R331,71	3	AIR FILTER	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R255,34	R38,30	R293,64	3	PICK UP BODY	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R419,14	R62,86	R482,00	1	MOWING HEAD AUTOCUT 46-2	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R1 094,80	R164,22	R1 259,02	3	THROTTLE CABLE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R92,75	R13,91	R106,66	3	MUFFLER GASKET	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R175,00	R26,25	R201,25	3	MUFFLER CLEAN	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R175,00	R26,25	R201,25	3	STARTER REPAIR	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R210,00	R31,50	R241,50	3	SUNDRIES (MISC. ITEM & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R787,51	R118,12	R905,63	2	LABOUR	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R57,13	R8,56	R65,69	1	SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R22,40	R3,36	R25,76	1	AUXILIARY FILTER	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R85,12	R12,76	R97,88	1	PICKUP BODY	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R121,85	R18,27	R140,12	1	TENSION SPRING	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R212,20	R31,83	R244,03	1	STARTER GRIP ELASTOSTART A 3.5MM	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R70,00	R10,50	R80,50	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R262,50	R39,37	R301,87	1	LABOUR	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
1179	147830	274828	2026/03/12	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R1 491,18	R223,68	R1 714,86	100	BUNDLE TIE STRAPS: 200MM	FINANCIAL SERVICES	FIN: EXPENDITURE, FLEET & ASSET MANAGEMENT
	147830	274828	2026/03/12	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R467,00	R70,05	R537,05	10	HEATSHRINK BOOT: 35-50MM 4CORE	FINANCIAL SERVICES	FIN: EXPENDITURE, FLEET & ASSET MANAGEMENT
1180	148049	274833	2026/03/13	SANDTON TREEWAY CENTRE (PTY) LTD	R9 913,05	R1 486,95	R11 400,00	8	STANDARD QUEEN ROOM INCLUDING BREAKFAST AND DINNER PER NIGHT	INFRASTRUCTURE SERVICES	INFRA: CHIEF ENGINEER: INFRASTRUCTURE SERVICES
1181	147081	274834	2026/03/13	ENVIROSERV WASTE MANAGEMENT	R5 708,18	R856,22	R6 564,40	20	30KG ABSORBENT	MUNICIPAL PUBLIC SAFETY	MPS: FIRE & RESCUE
	147081	274834	2026/03/13	ENVIROSERV WASTE MANAGEMENT	R8 691,19	R1 303,67	R9 994,86	3	25L OIL DECREASER AND DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS: FIRE & RESCUE
1182	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R560,00	R0,00	R560,00	20	BLOCK/BAR OF WASING SOAP 500G AS PER ATTACHED SPECS.	COMMUNITY SERVICES	COMM: CLEANING SERVICES
	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R370,00	R0,00	R370,00	10	WHITE VINEGAR 2L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM: CLEANING SERVICES
	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 060,00	R0,00	R3 060,00	60	CARPET SHAKE POWDER - FRAGRANCE AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM: CLEANING SERVICES
	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R550,00	R0,00	R550,00	5	MICROFIBER CLOTHS PACK OF 5 AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM: CLEANING SERVICES
	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R200,00	R0,00	R200,00	1	FURNITURE POLISH FOR WOODEN FURNITURE AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM: CLEANING SERVICES
	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R855,00	R0,00	R855,00	3	KARCHER KFI 487 FLEECE FILTER BAGS BOX OF 4 AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM: CLEANING SERVICES
	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R850,00	R0,00	R850,00	1	EXTENTION REEL (20M X 1MM) WITH MULTI PLUG OPTIONS AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM: CLEANING SERVICES
	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 750,00	R0,00	R1 750,00	1	SINGLE MOP TROLLEY BUCKET WITH WRINGER 30L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM: CLEANING SERVICES
1183	147471	274841	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R6 500,00	R0,00	R6 500,00	1	METALIC BOTTOM FREEZER FRIDGE	PLANNING AND DEVELOPMENT	DIRECTOR: PLANNING & DEVELOPMENT
1184	147709	274842	2026/03/16	BOTRIVIER BOEREMARK	R2 302,00	R345,30	R2 647,30	20	20 X 3M (100-119MM) SPLIT POLES	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
1185	147989	274843	2026/03/16	KOLPING GUEST HOUSE	R2 200,00	R0,00	R2 200,00	2	BED AND BREAKFAST ACCOMMODATION FOR 1 ADULT FOR 1 NIGHT	INFRASTRUCTURE SERVICES	INFRA: CHIEF ENGINEER: INFRASTRUCTURE SERVICES
1186	148022	274844	2026/03/16	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	3	20LTR MICROWAVE	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148022	274844	2026/03/16	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 500,00	R0,00	R3 500,00	3	28LTR URN + DEL R500	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
1187	148082	274845	2026/03/16	AGRIMARK OPERATIONS LIMITED	R1 684,34	R252,65	R1 936,99	1	GLYPHOGAN 360L 5L	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM

1188	147864	274846	2026/03/16	E-BOIL SYSTEMS CC	R12 385,09	R1 857,76	R14 242,85	1	15L BOILING WATER DISPENSER	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1189	147805	274848	2026/03/16	NOLADA 8 (PTY) LTD	R18 469,57	R2 770,43	R21 240,00	3	KESTREL 3000	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147805	274848	2026/03/16	NOLADA 8 (PTY) LTD	R6 156,53	R923,47	R7 080,00	1	KESTREL 3000	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1190	148080	274850	2026/03/16	HERMANUS HARDWARE	R861,74	R129,26	R991,00	1	25 PC FULLY GROUND TIN COATED HSS DRILL SET	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148080	274850	2026/03/16	HERMANUS HARDWARE	R191,31	R28,69	R220,00	2	8X30 RIVETS (100)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148080	274850	2026/03/16	HERMANUS HARDWARE	R33,05	R4,95	R38,00	2	RIVET WASHERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1191	147862	274851	2026/03/16	BIDVEST WALTONS	R5 999,00	R899,85	R6 898,85	1	PROJECTOR SCREEN- 2450X1420MM - VIEW 2350X1320 RATIO 16.9	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147862	274851	2026/03/16	BIDVEST WALTONS	R8 500,00	R1 275,00	R9 775,00	1	EBX49 MOBILE PROJECTOR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1192	147697	274853	2026/03/16	FORTUIN AE	R25 800,00	R0,00	R25 800,00	1	SERVICING AND REPAIRS TO AUTOMATED GATES AND GATE MOTORS AND PROGRAM REMOTES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1193	147964	274857	2026/03/17	UNIVERSAL TRADING	R4 175,00	R626,25	R4 801,25	5	BKT CABLE TERM SUPPORT GALV (3207 D3207 R4 SAP 0175536)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147964	274857	2026/03/17	UNIVERSAL TRADING	R950,00	R142,50	R1 092,50	10	THREADED ROD HDG M20X350MM N+E REG (SAP 0163790 C/W BONG CLIP)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1194	147692	274858	2026/03/17	RC SUPPLIERS	R185,22	R27,78	R213,00	15	STAPLES	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R42,00	R6,30	R48,30	6	TAPE ROLL CLEAR 12X66M	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R240,00	R36,00	R276,00	6	TAPE SCOTCH 3M MAGIC 12X33M	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R300,00	R45,00	R345,00	3	BATTERY ALK ENERGIZER AAA 6PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R300,00	R45,00	R345,00	3	BATTERY ALK ENERGIZER AA 6PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R155,65	R23,35	R179,00	10	CLIPS PAPER 100 PK COLOUR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R13,91	R2,09	R16,00	10	RULER PLASTIC 30CM CLEAR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R36,52	R5,48	R42,00	5	STAPLE REMOVER	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R83,57	R12,54	R96,11	1	POUCH LAMINATE A4 100PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R65,74	R9,86	R75,60	50	PEN BP MED BLK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R63,00	R9,45	R72,45	6	STICKY NOTES 76 X 76 100 SHEETS NEON PINK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R63,00	R9,45	R72,45	6	STICKY NOTES 76 X 76 100 SHEETS NEON YELLOW	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R30,00	R4,50	R34,50	1	NOTE ADH KORES 76 X76 NEON ASS 6PK 400 SHEETS	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R112,50	R16,88	R129,38	25	PEN RB PILOT GEL RET 0.7 FINE BLK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R45,00	R6,75	R51,75	2	SCISSORS SOFTGRIP 21CM	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R40,00	R6,00	R46,00	1	CLIPS NAIL 1202 6MM 50PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R476,50	R71,48	R547,98	40	BOOK COUNTER CROWLEY A4 WIRO 100PG	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R630,50	R94,58	R725,08	1	WHITEBOARD MAG PARROT SLIM 900X600	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
1195	148039	274859	2026/03/17	AGRIMARK OPERATIONS LIMITED	R253,65	R38,04	R291,69	2	EUROTOOL MEASURE TAPE 25MM X 8M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148039	274859	2026/03/17	AGRIMARK OPERATIONS LIMITED	R138,21	R20,73	R158,94	1	EUROTOOL FRAME HACKSAW 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148039	274859	2026/03/17	AGRIMARK OPERATIONS LIMITED	R411,46	R61,71	R473,17	1	KAUFMANN SPRAYER KNAPSACK 16L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R700,00	R105,00	R805,00	4	F/S MAN/FOLDER (100) DONAU BR/GREEN	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R474,00	R71,10	R545,10	6	A4 GBC LAM POUCH 150MIC (100)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	10	PRITT GLUE STICK 43GRAM LARGE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT

1196	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R236,00	R35,40	R271,40	20	A4 PP DIVIDERS JN-DC COLOR	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R21,00	R3,15	R24,15	5	ROLL 18X50 CLEAR TAPE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R490,80	R73,62	R564,42	6	A4 250GSM WHITE BOARD 100'S	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	30	HEXI MEDIUM 1.0MM B/P PEN BLACK	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R1 344,00	R201,60	R1 545,60	60	PILOT BL-G2-7 BLACK 0.7MM	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
1197	147751	274863	2026/03/17	HERMANUS HARDWARE	R201,74	R30,26	R232,00	4	THREE D UNI-T DIGITAL CLAMP METER UT202A+ OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1198	148125	274864	2026/03/17	HERMANUS BUILD IT (PTY) LTD	R117,39	R17,60	R134,99	1	DROP SHEET 1M X 3M LAM FELT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148125	274864	2026/03/17	HERMANUS BUILD IT (PTY) LTD	R347,71	R52,10	R399,81	10	DROP SHEET PAINTERS 70MICRON 2M X 5M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1199	148083	274865	2026/03/17	MATTHA TRADING (PTY) LTD	R1 548,00	R0,00	R1 548,00	9	E 460 3 PHASE LONG COVER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148083	274865	2026/03/17	MATTHA TRADING (PTY) LTD	R105,00	R0,00	R105,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1200	147800	274866	2026/03/18	NOLADA 8 (PTY) LTD	R690,00	R103,50	R793,50	300	15MM COBRA INSERTS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147800	274866	2026/03/18	NOLADA 8 (PTY) LTD	R1 700,00	R255,00	R1 955,00	500	22MM COBRA INSERTS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
1201	147807	274867	2026/03/18	NOLADA 8 (PTY) LTD	R4 500,00	R675,00	R5 175,00	1	OLYMPUS ME-33 BOUNDARY MIC (SEE SPECS ATTACHED)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147807	274867	2026/03/18	NOLADA 8 (PTY) LTD	R7 800,00	R1 170,00	R8 970,00	1	PHILLIPS DVT 8115 8G VOICE RECORDER BUNDLE (SEE SPECS ATTACHED)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147807	274867	2026/03/18	NOLADA 8 (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	MEGAPHONE 60W WITH USB & SIREN (SEE SPECS ATTACHED)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1202	148078	274868	2026/03/18	BIDVEST WALTONS	R1 450,00	R217,50	R1 667,50	2	COMBO FILTER/MINERAL SET	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
1203	147850	274874	2026/03/18	ITHUBA INDUSTRIES	R6 399,14	R959,86	R7 359,00	60	SAP H2 TREATED TIMBER WALL PLATE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147850	274874	2026/03/18	ITHUBA INDUSTRIES	R1 600,00	R240,00	R1 840,00	50	WOODEN DROPPER 35-49MM CCA H3 TREATED 2.4M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147850	274874	2026/03/18	ITHUBA INDUSTRIES	R2 937,40	R440,60	R3 378,00	10	HEX HEAD TEK SCREWS FOR WOOD Q100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1204	147969	274875	2026/03/18	NOLADA 8 (PTY) LTD	R4 650,00	R697,50	R5 347,50	3	STEEL TRUNK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1205	148011	274876	2026/03/18	NOLADA 8 (PTY) LTD	R2 580,00	R387,00	R2 967,00	6	30M GARDEN HOSE WITH FITTINGS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148011	274876	2026/03/18	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	5	3-WAY ELECTRICAL MULTI PLUG WITH TWO PINS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148011	274876	2026/03/18	NOLADA 8 (PTY) LTD	R340,00	R51,00	R391,00	5	6-WAY ELECTRICAL MULTIPLUG WITH TWO PINS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1206	148094	274877	2026/03/18	RUSLAMERE GUESTHOUSE CC	R2 434,79	R365,21	R2 800,00	1	ACCOMMODATION FOR 1 DELEGATE, 2 NIGHTS (BED AND BREAKFAST)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
1207	148110	274878	2026/03/18	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R982,61	R147,39	R1 130,00	5	NOVA 1 BUTTON REMOTE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1208	147966	274879	2026/03/18	BOTRIVIER BOEREMARK	R10 200,00	R1 530,00	R11 730,00	100	BOU KALK 25 KG	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
1209	147706	274880	2026/03/18	NOLADA 8 (PTY) LTD	R3 380,00	R507,00	R3 887,00	1	D200 FRIDGE - METALLIC	COMMUNITY SERVICES	DIRECTOR: COMMUNITY SERVICES
	147706	274880	2026/03/18	NOLADA 8 (PTY) LTD	R1 255,00	R188,25	R1 443,25	1	30L MICROWAVE OVEN - MIRROR/SILVER	COMMUNITY SERVICES	DIRECTOR: COMMUNITY SERVICES
	147706	274880	2026/03/18	NOLADA 8 (PTY) LTD	R430,00	R64,50	R494,50	1	PIANO BLACK GLOW KETTLE	COMMUNITY SERVICES	DIRECTOR: COMMUNITY SERVICES
1210	148081	274881	2026/03/19	VOLTEX (PTY) LTD - OVERSTRAND	R282,67	R42,39	R325,06	1	HELLERMAN TYTON CUTTER ALUM/COPP 38MM CC38	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148081	274881	2026/03/19	VOLTEX (PTY) LTD - OVERSTRAND	R184,79	R27,71	R212,50	1	MAJOR TECH SIDE CUTTER 215MM 1000V DP0108	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148081	274881	2026/03/19	VOLTEX (PTY) LTD - OVERSTRAND	R1 047,60	R157,14	R1 204,74	1	THREE-D UNI-T DIGITAL CLAMP METER UT202A+	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1211	147988	274888	2026/03/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 200,00	R0,00	R1 200,00	4	STARTER CORD 3.00MM X 100M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147988	274888	2026/03/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 280,00	R0,00	R1 280,00	4	STARTER CORD 3.5MM X100M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147988	274888	2026/03/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 400,00	R0,00	R1 400,00	4	STARTER CORD 4MM X 100M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE

	147988	274888	2026/03/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 060,00	R0,00	R1 060,00	2	STARTER CORD 5MM X 100M & DELIVERY	MUNICIPAL PUBLIC SAFETY	MP'S:FIRE & RESCUE
1212	148067	274895	2026/03/20	BEKA SCHREDER (PTY) LTD	R8 850,00	R1 327,50	R10 177,50	30	DIFFUSER BEKARAY 6 SIDED CLEAR ACR.BK2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1213	148186	274896	2026/03/20	HERMANUS OFFICE NATIONAL	R1 495,83	R224,37	R1 720,20	60	FILES L/ARCH ON 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148186	274896	2026/03/20	HERMANUS OFFICE NATIONAL	R8,09	R1,21	R9,30	1	FILE POCKETS TREELINE A4 10 PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1214	148166	274897	2026/03/20	HERMANUS OFFICE NATIONAL	R515,83	R77,37	R593,20	5	BATTERY ALK DURACELL D 2PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
1215	148146	274899	2026/03/20	BUCO HERMANUS	R1 193,14	R178,97	R1 372,11	2	TREAD ALUMINIUM 1219 X 609 X 1.47MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1216	146662	274904	2026/03/23	NOLADA 8 (PTY) LTD	R1 800,00	R270,00	R2 070,00	30	SHADE CLOTH GREEN 3M X 80% P/M	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
1217	148161	274906	2026/03/23	HERMANUS OFFICE NATIONAL	R1 594,35	R239,15	R1 833,50	3	ENV B4 CROXLEY SEAL EASI WHITE 250PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
1218	148010	274907	2026/03/23	NOLADA 8 (PTY) LTD	R7 182,00	R1 077,30	R8 259,30	3	WET AND DRY VACUUM	MUNICIPAL PUBLIC SAFETY	MP'S:TRAFFIC SERVICES
	148010	274907	2026/03/23	NOLADA 8 (PTY) LTD	R9 795,00	R1 469,25	R11 264,25	3	PRESSURE CLEANER K3	MUNICIPAL PUBLIC SAFETY	MP'S:TRAFFIC SERVICES
	148010	274907	2026/03/23	NOLADA 8 (PTY) LTD	R965,00	R144,75	R1 109,75	5	CORDLESS KETTLE	MUNICIPAL PUBLIC SAFETY	MP'S:TRAFFIC SERVICES
	148010	274907	2026/03/23	NOLADA 8 (PTY) LTD	R5 070,00	R760,50	R5 830,50	6	30M EXTENSION CORDS ON REEL	MUNICIPAL PUBLIC SAFETY	MP'S:TRAFFIC SERVICES
1219	148033	274909	2026/03/23	INFINETIX (PTY) LTD	R6 670,00	R1 000,50	R7 670,50	1	OUT OF WARRANTY NBD ONSITE TECHNICIAN WITH PARTS (ST: 7ZVC303) - PALMREST ASSEMBLY INCL KBD	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
1220	148047	274910	2026/03/23	NOLADA 8 (PTY) LTD	R5 630,00	R844,50	R6 474,50	1	COMPOUND SLIDING 260MM MITRE SAW	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148047	274910	2026/03/23	NOLADA 8 (PTY) LTD	R2 665,00	R399,75	R3 064,75	1	18V CORDLESS 165MM CIRCULAR SAW WITH BATTE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148047	274910	2026/03/23	NOLADA 8 (PTY) LTD	R2 220,00	R333,00	R2 553,00	1	18V CORDLESS 125MM ORBITAL SANDER WITH BAT	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148047	274910	2026/03/23	NOLADA 8 (PTY) LTD	R3 130,00	R469,50	R3 599,50	1	18V CORDLESS BISCUIT JOINER WITH BATTERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148047	274910	2026/03/23	NOLADA 8 (PTY) LTD	R2 765,00	R414,75	R3 179,75	1	18V CORDLESS TRIMMER/ROUTER WITH 18V BATTE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148047	274910	2026/03/23	NOLADA 8 (PTY) LTD	R1 090,00	R163,50	R1 253,50	1	WOOD PLANER + R200 DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1221	147658	274913	2026/03/23	PG GLASS	R14 050,54	R2 107,58	R16 158,12	26	SUPPLY & INSTALLATION OF 15% PRE-DYED CHARCOAL LLUMAR FILM ON 4 OFFICE WINDOWS AND 3 DOORS.	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1222	147661	274916	2026/03/23	GANSBAAI AIRCON AND REFRIGERATION CC	R10 087,00	R1 513,05	R11 600,05	1	SERVICE AND REPAIR OF AIRCONS AT HERMANUS ADMINISTRATION BUILDINGS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1223	147917	274917	2026/03/23	SEEGELS CURBS AND PAVINGS CC	R1 500,00	R0,00	R1 500,00	1	REPAIR PEDESTRIAN GATE, REMOVE ALL WEEDS AND APPLY HERBICIDE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1224	148030	274918	2026/03/23	GANSBAAI BUILD IT (PTY) LTD	R667,61	R100,14	R767,75	24	D SHACLE 100MM MTS	COMMUNITY SERVICES	COMM:BEACHES
	148030	274918	2026/03/23	GANSBAAI BUILD IT (PTY) LTD	R626,00	R93,90	R719,90	8	PAINT BRUSH VIVA 100MM	COMMUNITY SERVICES	COMM:BEACHES
	148030	274918	2026/03/23	GANSBAAI BUILD IT (PTY) LTD	R403,44	R60,51	R463,95	8	PAINT BRUCH VIVA 75MM	COMMUNITY SERVICES	COMM:BEACHES
1225	148029	274919	2026/03/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 034,79	R155,21	R1 190,00	1	KALIBER RIPS AW CHELSEA BROWN NSTC SIZE 7	COMMUNITY SERVICES	COMM:SLIPWAYS
	148029	274919	2026/03/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R121,74	R18,26	R140,00	1	GUMBOOTS LADIES BLACK SIZE 8 WAYNE	COMMUNITY SERVICES	COMM:SLIPWAYS
1226	148056	274920	2026/03/23	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	FIT 2 NEW OUTER DOORS AND 1 URINAL AT THE ONRUS CAMP ABLUTION BLOCKS	MUNICIPAL PUBLIC SAFETY	MP'S:DIRECTOR: MUNICIPAL PUBLIC SAFETY
1227	147923	274921	2026/03/23	BUCO HERMANUS	R3 588,60	R538,29	R4 126,89	40	TIMBER 76X50X3M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
1228	147888	274922	2026/03/23	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	REPAIR OF STORM DAMAGE PALLISIDE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
1229	147876	274923	2026/03/24	COASTAL TRUSSES (EDMS) BPK	R5 366,59	R804,99	R6 171,58	46	IBR ZINCALLUM (0.47MM) AZ150 P/M	COMMUNITY SERVICES	COMM:BEACHES
	147876	274923	2026/03/24	COASTAL TRUSSES (EDMS) BPK	R1 530,00	R229,50	R1 759,50	2	TIMBER FIX 75MM C3(300)	COMMUNITY SERVICES	COMM:BEACHES
1230	148184	274929	2026/03/24	HERMANUS MOWER CENTRE	R1 100,00	R165,00	R1 265,00	1	SERVICING OF STIHL FS450 BRUSHCUTTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1231	148179	274943	2026/03/25	SIMAS BRIGHT PROJECTS (PTY) LTD	R320,00	R0,00	R320,00	4	THREE PIN DOUBLE PLUG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148179	274943	2026/03/25	SIMAS BRIGHT PROJECTS (PTY) LTD	R280,00	R0,00	R280,00	4	TWO PIN PLUG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

	148179	274943	2026/03/25	SIMAS BRIGHT PROJECTS (PTY) LTD	R1 000,00	R0,00	R1 000,00	4	SEVEN WAY MULTIPLUG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1232	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R10 164,00	R1 524,60	R11 688,60	10	ROOFKOTE GREEN PAINT 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R1 362,00	R204,30	R1 566,30	5	ROOFKOTE GREEN PAINT 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R1 440,00	R216,00	R1 656,00	1	MFP PIPE 15MM WHITE PEX AL PER ROLL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R2 610,00	R391,50	R3 001,50	1	MFP PIPE 20MM PEX AL PER ROLL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R525,00	R78,75	R603,75	150	15MM PIPE INSERT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R615,00	R92,25	R707,25	150	20MM PIPE INSERT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R2 035,00	R305,25	R2 340,25	10	FLASHING ALUMINIUM 600MM P/M (1.0M = 1KG)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R2 190,00	R328,50	R2 518,50	30	SAP 50 X 150MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R380,40	R57,06	R437,46	20	TRUSS HANGER 55MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R380,40	R57,06	R437,46	20	TRUSS HANGER 55MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1233	148135	274949	2026/03/25	HERMANUS MOWER CENTRE	R1 716,53	R257,47	R1 974,00	4	4 X CIRCULAR SAW BLADE 225-24 CHISEL TOOTH	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1234	148176	274951	2026/03/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 760,00	R0,00	R1 760,00	1	SERVICE OF WET AND DRY VACUUM CLEANER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1235	148139	274952	2026/03/25	NOLADA 8 (PTY) LTD	R20 790,00	R3 118,50	R23 908,50	1980	GLOVES: CRAYFISH	FINANCIAL SERVICES	EXPENDITURE, ASSET, FLEET & LOGISTICS MANAGEMENT
	148139	274952	2026/03/25	NOLADA 8 (PTY) LTD	R5 040,00	R756,00	R5 796,00	480	GLOVES: PVC KNIT CUFF(M/W)	FINANCIAL SERVICES	EXPENDITURE, ASSET, FLEET & LOGISTICS MANAGEMENT
1236	148273	274953	2026/03/25	OK FOODS GANSBAAI	R1 439,92	R0,00	R1 439,92	8	750G RICOFFY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148273	274953	2026/03/25	OK FOODS GANSBAAI	R559,92	R0,00	R559,92	8	2.5KG WHITE SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1237	148204	274954	2026/03/25	BIDVEST WALTONS	R23,71	R3,55	R27,26	6	PRIMELINE FINGERETTE RUBBER SIZE 3 - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R8,95	R1,34	R10,29	5	PRIMELINE FINGERETTE RUBBER SIZE 2 - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R45,31	R6,79	R52,10	5	PACKAGING TAPE 48MM X 50M - CLEAR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R152,20	R22,82	R175,02	2	DURACELL ALKALINE PLUS POWER BATTER, 9V - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R149,96	R22,49	R172,45	2	DURACELL BATTERY ALKALINE AAA SMALLER THAN PENLIGHT - PACK 4	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R51,35	R7,70	R59,05	1	PRIMELINE RUBBER BANDS NO 19 (1.5 X 90MM) - 500G	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R23,80	R3,57	R27,37	5	PRIMELINE PAPERCLIP ASSORTED PLASTIC COATED 28MM - BOX 100	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R201,56	R30,23	R231,79	4	PRITT GLUE STICK JUMBO 43G - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R99,70	R14,96	R114,66	5	PRIMELINE HIGHLIGHTER NEON ASSORTED - SET 4	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R25,60	R3,84	R29,44	5	PRIMELINE CORRECTION PEN 7ML - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R80,24	R12,04	R92,28	2	NAL CLIP METAL CLIPS 6.4MM CLI9150 - PACK 50	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R31,56	R4,73	R36,29	3	PRIMELINE STAPLES 6MM NO 26/6 - BOX 5000	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R73,20	R10,98	R84,18	4	PRIMELINE METAL FILE FASTENER - BOX 50	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R20,78	R3,12	R23,90	1	PRIMELINE FOLDBACK CLIP 41MM, NO 4 - PACK 12	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R11,21	R1,68	R12,89	1	PRIMELINE FOLDBACK CLIP 32MM, NO 3 - PACK 12	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R94,90	R14,24	R109,14	5	BOSTIK PRESTIK RE-USABLE ADHESIVE WALLET 100G - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R99,96	R14,99	R114,95	12	HB STAEDTLER TRADITION PENCIL 110 - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R103,60	R15,54	R119,14	10	INDEX BOARD RAINBOW BRIGHTS 10TAB DIVIDERS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R34,32	R5,15	R39,47	6	INDEX BOARD RAINBOW BRIGHTS STAB DIVIDERS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES

1238	148158	274955	2026/03/25	HERMANUS EXTINGUISHER SERVICES	R800,00	R120,00	R920,00	10	SERVICE FIRE EXTINGUISHERS 10 X DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148158	274955	2026/03/25	HERMANUS EXTINGUISHER SERVICES	R160,00	R24,00	R184,00	2	SERVICE FIRE EXTINGUISHERS 2 X CO2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1239	148195	274956	2026/03/25	AGRIMARK OPERATIONS LIMITED	R1 333,68	R200,05	R1 533,73	1	JONS CHELSEA BOOT NS BROWN 10	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
1240	148271	274957	2026/03/25	HERMANUS EXTINGUISHER SERVICES	R1 220,00	R183,00	R1 403,00	6	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1241	148189	274960	2026/03/25	BUCO HERMANUS	R295,60	R44,33	R339,93	4	SPRAY PAINT REGULAR BRILLIANT GREEN 250ML SPRAYMITE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148189	274960	2026/03/25	BUCO HERMANUS	R1 330,20	R199,54	R1 529,74	18	SPRAY PAINT REGULAR TANGERINE 250ML SPRAYMITE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1242	148057	274967	2026/03/26	SIMAS BRIGHT PROJECTS (PTY) LTD	R750,00	R0,00	R750,00	5	PFERD EH 115 -3,2 SG STEEL	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148057	274967	2026/03/26	SIMAS BRIGHT PROJECTS (PTY) LTD	R200,00	R0,00	R200,00	5	CUT DISC STL 115 X 0X22. 2MM TORK CRA	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148057	274967	2026/03/26	SIMAS BRIGHT PROJECTS (PTY) LTD	R200,00	R0,00	R200,00	1	MEASURING TAPE M/LOCK 8M X 25MM RUBBER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148057	274967	2026/03/26	SIMAS BRIGHT PROJECTS (PTY) LTD	R280,00	R0,00	R280,00	1	SOCKET SET+RAIL 1/2 INCH GEDORE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148057	274967	2026/03/26	SIMAS BRIGHT PROJECTS (PTY) LTD	R450,00	R0,00	R450,00	3	DMD BLADE SET 2PC 115&230MM TORK CRA	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148057	274967	2026/03/26	SIMAS BRIGHT PROJECTS (PTY) LTD	R1 000,00	R0,00	R1 000,00	1	COMB SPANNER SET 12 PC TORK CRAFT+DEL R150	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
1243	148201	274968	2026/03/26	OFFICETECH	R2 160,00	R324,00	R2 484,00	200	BOND PAPER ROLLS 76 X 76MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	148201	274968	2026/03/26	OFFICETECH	R850,00	R127,50	R977,50	250	THERMAL ROLLS 57X40MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
1244	148157	274969	2026/03/26	NOLADA 8 (PTY) LTD	R2 505,00	R375,75	R2 880,75	1	DIGITAL CAMERA	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	148157	274969	2026/03/26	NOLADA 8 (PTY) LTD	R2 415,00	R362,25	R2 777,25	1	HIGH BACK OFFICE CHAIR - BLACK LEATHER	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	148157	274969	2026/03/26	NOLADA 8 (PTY) LTD	R1 149,00	R172,35	R1 321,35	1	6L HOT WATER URN + DEL R150.00	CORPORATE SERVICES	CORP:RISK MANAGEMENT
1245	148104	274970	2026/03/26	AIM AND FIRE (PTY) LTD	R23 913,05	R3 586,95	R27 500,00	55	REGULATION 21 FIREARM TRAINING	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1246	148214	274971	2026/03/26	HENCHEM	R12 051,80	R1 807,77	R13 859,57	10	HERBICIDE GLYPHOGAN 360SL 20L (KLEEN UP)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
1247	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 559,86	R233,98	R1 793,84	3	TECH WORK WEAR TROUSERS (WW-TRREGM) GUN METAL (VARIOUS SIZES)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R799,56	R119,93	R919,49	10	PIQUE KNIT 100% POLYESTER GOLFER (DW-GOLFER) (VARIOUS SIZES MED - 6XL)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 289,70	R493,45	R3 783,15	7	DROMEX JACKET (DP-PJ-XX-L) BLACK (VARIOUS SIZES)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R659,92	R98,98	R758,90	2	LADIES EVE STRETCH JEANS (LP-EVE) (VARIOUS SIZES)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R256,96	R38,54	R295,50	1	JEAN PANTS (DW-DENIMJ-P) DENIM (VARIOUS SIZES)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R339,96	R50,99	R390,95	1	MEN STRETCH JEANS (LP-EVE) BLUE (42)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R399,96	R59,99	R459,95	1	TRITECH GOLFERS (JGPOLY-Q7345-600) BLACK (	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R460,96	R69,14	R530,10	1	CALVARY LADIES CLASSIC SOFTSHELL (CSS-L) JACKET BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R539,96	R80,99	R620,95	1	CALVARY MENS CLASSIC SOFTSHELL (CSS-M) JACKET BLACK 5XL	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
1248	148299	274975	2026/03/26	OUBAAI HOTEL GOLF & SPA	R3 217,40	R482,60	R3 700,00	2	X2 NIGHTS'ACCOMODATION - CLLR S WILLIAMS - ATTENDING PROVINCIAL FINANCE MMCS FORUM 31.03 & 01.04	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
1249	147914	274977	2026/03/26	BLUE LINE INDUSTRIES (PTY) Ltd	R4 100,00	R615,00	R4 715,00	1	DJI-CELL DONGLE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147914	274977	2026/03/26	BLUE LINE INDUSTRIES (PTY) Ltd	R6 643,00	R996,45	R7 639,45	1	DJI-CELL INST KIT M30	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1250	147984	274985	2026/03/26	BOTRIVIER BOEREMARK	R255,00	R38,25	R293,25	10	25MM GALVINICED TEE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147984	274985	2026/03/26	BOTRIVIER BOEREMARK	R1 485,00	R222,75	R1 707,75	30	25MM GEKA MALE ADAPTOR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147984	274985	2026/03/26	BOTRIVIER BOEREMARK	R753,00	R112,95	R865,95	15	25MM GEKA FEMALE ADAPTOR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1251	148227	274987	2026/03/26	KLEINMOND BUILD IT	R1 321,74	R198,25	R1 519,99	1	PLASCON POLVIN T/BASE PASTEL 20LT	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND

1252	148107	274988	2026/03/27	GANSBAAI BUILD IT (PTY) LTD	R652,13	R97,81	R749,94	5	BULKHEAD ABS CLEAR ACR LENS 270MM WHITE	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	148107	274988	2026/03/27	GANSBAAI BUILD IT (PTY) LTD	R217,35	R32,60	R249,95	5	GLOBE LED PREMIUM A60 15W B22 CW	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	148107	274988	2026/03/27	GANSBAAI BUILD IT (PTY) LTD	R608,69	R91,22	R699,91	1	WHEEL BARROW COMPLETE HARDWHEEL L/D 60KG	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
1253	148304	274993	2026/03/27	GANSBAAI BUILD IT (PTY) LTD	R999,92	R149,98	R1 149,90	1	BOSCH BATTERY 18V 4.0AH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1254	148160	274996	2026/03/27	NOLADA 8 (PTY) LTD	R3 280,00	R492,00	R3 772,00	10	ELECTROSOLV ELECTRICAL CLEANER OR SIMILAR TO SPECIFICATION ATTACHED.	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1255	148060	274999	2026/03/27	CARDINAL FLOORING HERMANUS - (KOTZE W)	R1 113,00	R166,95	R1 279,95	1	SUPPLY AND INSTALL 50MM ALUMINIUM BLIND - WHITE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1256	148337	275000	2026/03/27	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R11 466,34	R1 719,94	R13 186,28	2	FLIGHT TICKETS CT TO JHB 30/3/2026 RETURN 31/3/2026	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148337	275000	2026/03/27	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R6 042,29	R906,34	R6 948,63	1	FLIGHT TICKETS CT TO JHB 30/3/2026 RETURN 1/4/2026	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
1257	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R777,80	R116,67	R894,47	2	HANDBASIN PORCELAIN	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R161,40	R24,21	R185,61	2	BASIN GRATING CHROME	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R79,20	R11,88	R91,08	2	BASIN TRAP	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R505,80	R75,87	R581,67	2	BASIN TAP PILAR TYPE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R27,60	R4,14	R31,74	2	BASIN FIXATION BOLTS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R1 906,80	R286,02	R2 192,82	6	LOW-LEVEL PORCELAIN TOILET SET (PAN AND CISTERN)	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R384,00	R57,60	R441,60	6	HORN BENDS 40MM	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R112,80	R16,92	R129,72	6	TOILET VENT VALVE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R3 546,00	R531,90	R4 077,90	3	KITCHEN CABINET WITH SINK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R1 530,00	R229,50	R1 759,50	3	SINK TRAP	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R98,70	R14,81	R113,51	3	SINK GRATING CHROME	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R416,40	R62,46	R478,86	12	FLEXI HOSE 15MM	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R2 764,50	R414,36	R3 178,86	12	TOILET STOPCOCKS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
1258	148212	275014	2026/03/30	BUCO HERMANUS	R2 795,80	R419,37	R3 215,17	20	HEDGE SHEARS + DELIVERY FEE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148212	275014	2026/03/30	BUCO HERMANUS	R4 314,80	R647,22	R4 962,02	20	LOPPERS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
1259	148217	275015	2026/03/30	HERMANUS GAS CC	R2 878,27	R431,73	R3 310,00	5	SUPPLY OF 5 X 19 KG GAS WITH EMPTY BOTTLES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
1260	148388	275016	2026/03/30	OVERBERG AGRI BEDRYWE (PTY) LTD	R197,40	R29,60	R227,00	1	RIM LOCK 1 PAIR AND 3 KEYS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
1261	148357	275020	2026/03/30	UNIVERSAL TRADING	R20 504,35	R3 075,65	R23 580,00	2	50MM COMBINATION WATERMETER ITEM 8.7.1	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
1262	148069	275025	2026/03/30	HAMAN BF	R12 000,00	R0,00	R12 000,00	2	HIRE OF WOODCHIPPER FOR 2 DAYS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
1263	147647	275039	2026/03/31	PARKSAFE PROTECTIVE AND SAFETYWARE CC	R5 579,35	R836,90	R6 416,25	5	WILDLAND BOOT SIZE 5 + DEL FEE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147647	275039	2026/03/31	PARKSAFE PROTECTIVE AND SAFETYWARE CC	R4 220,00	R633,00	R4 853,00	4	WILDLAND BOOT SIZE 6	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147647	275039	2026/03/31	PARKSAFE PROTECTIVE AND SAFETYWARE CC	R4 220,00	R633,00	R4 853,00	4	WILDLAND BOOT SIZE 7	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147647	275039	2026/03/31	PARKSAFE PROTECTIVE AND SAFETYWARE CC	R5 275,00	R791,25	R6 066,25	5	WILDLAND BOOT SIZE 8	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147647	275039	2026/03/31	PARKSAFE PROTECTIVE AND SAFETYWARE CC	R2 110,00	R316,50	R2 426,50	2	WILDLAND BOOT SIZE 10	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R2 964,00	R444,60	R3 408,60	3	FS250 - GEAR HEAD FS85/FS120/FS250	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R1 042,00	R156,30	R1 198,30	2	FS250 - CARBURETTOR 4132/22	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R427,00	R64,05	R491,05	1	FS 250 - CLUTCH ASSY FS120/200	COMMUNITY SERVICES	COMM:BEACHES

1264	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R206,00	R30,90	R236,90	2	FS 280 - THROTTLE CABLE FS280	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R980,00	R147,00	R1 127,00	2	FS280 - CARBURETTOR FS180 CIS-S3D	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R404,00	R60,60	R464,60	2	FS450 - PISTON FS450	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R664,00	R99,60	R763,60	4	MS361 - SPROCKET RIM STL	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R1 187,00	R178,05	R1 365,05	1	MS361- CARBURETTOR HD34A	COMMUNITY SERVICES	COMM:BEACHES
1265	148072	275052	2026/04/01	TRIPLE S TRAINING AND DEVELOPMENT	R17 005,00	R0,00	R17 005,00	1	LEVEL 1 FIRST AID TRAINING	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1266	147090	275054	2026/04/01	ASI CORPORATE (PTY) LTD	R2 586,95	R388,04	R2 974,99	5	SNAKE HOOK: ASI STANDARD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147090	275054	2026/04/01	ASI CORPORATE (PTY) LTD	R5 630,46	R844,56	R6 475,02	5	SNAKE TONG: ASI STANDARD (1M)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147090	275054	2026/04/01	ASI CORPORATE (PTY) LTD	R1 521,75	R228,26	R1 750,01	5	SNAKE TUBE (750MM)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1267	148396	275058	2026/04/02	GILBERT'S CATERING	R260,00	R0,00	R260,00	4	CHRYSLIS INTERN EXIT & WELCOMING - (2L) JUICE MIXED FLAVOURS-	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	148396	275058	2026/04/02	GILBERT'S CATERING	R1 370,00	R0,00	R1 370,00	2	SAVOURY PLATTER (MEAT BALLS, MINI SAMOOSA, SPRINGS ROLLS, SPICY WINGS ETC)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
1268	148058	275072	2026/04/02	KOHLER SIGNS (PTY) LTD	R7 395,00	R1 109,25	R8 504,25	13	CHROMADEK SIGNAGE: DIGITAL PRINT ON VINYL WITH UV RESISTANT PROTECTION	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148058	275072	2026/04/02	KOHLER SIGNS (PTY) LTD	R7 557,00	R1 133,55	R8 690,55	6	CHROMADEK SIGNAGE WITH ALUMINIUM FRAME - DIGITAL PRINT ON VINYL WITH UV RESISTANT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1269	148194	275083	2026/04/02	GAS HUB HERMANUS (PTY) LTD	R29 070,00	R0,00	R29 070,00	19	SUPPLY OF REFILL GAS AND CYLINDER 48KG LP GASS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
1270	147649	275084	2026/04/07	RAMCOM CAPE (PTY) LTD	R24 533,31	R3 679,99	R28 213,30	1	BAKKIE SAKKIE FOR BAARDSKEERDERSBOS - WARD FUNDING	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
1271	148027	275086	2026/04/07	OVERBERG AGRI BEDRYWE (PTY) LTD	R2 478,27	R371,73	R2 850,00	150	BIDUM 1.32M WIDE P/M	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
1272	148398	275087	2026/04/07	AGRIMARK OPERATIONS LIMITED	R953,94	R143,09	R1 097,03	1	SMALL TOOLBOX SET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1273	148215	275088	2026/04/07	MCINJANA TOURS	R3 120,00	R0,00	R3 120,00	104	TRANSPORT FOR PRIMARY SCHOOL LEARNERS FROM LUKHANYO PRIMARY TO HERMANUS LIBRARY AND BACK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
1274	148126	275090	2026/04/07	OLYMPIA INTERNATIONAL PAINTS & COATINGS	R14 456,00	R2 168,40	R16 624,40	40	WHITE LINE MARKING LIQUID 10L	COMMUNITY SERVICES	COMM:SPORTSFIELDS
1275	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R1 000,00	R150,00	R1 150,00	100	CLAMPS STANLESS 14MM - 32 MM	COMMUNITY SERVICES	COMM:BEACHES
	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R90,00	R13,50	R103,50	50	20MM NYLON COUPLER INSERT	COMMUNITY SERVICES	COMM:BEACHES
	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R140,00	R21,00	R161,00	50	20MM NYLON ELBOW	COMMUNITY SERVICES	COMM:BEACHES
	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R105,00	R15,75	R120,75	20	20MM NYLON MALE INSERT	COMMUNITY SERVICES	COMM:BEACHES
	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R375,00	R56,25	R431,25	1	20MM CLASS 3 PIPE -100M	COMMUNITY SERVICES	COMM:BEACHES
1276	147924	275093	2026/04/07	BUCO HERMANUS	R5 539,00	R830,85	R6 369,85	60	BUILDING LIME (25 KG)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
1277	147757	275094	2026/04/07	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 819,92	R272,98	R2 092,90	2	BOVA HIKER ORIGINAL SIZE 8 BLACK	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147757	275094	2026/04/07	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R339,92	R50,98	R390,90	2	REBEL PLATINUM FOOTBED INNERSOLE SIZE 8 BLACK + DE	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
1278	147963	275095	2026/04/07	NOLADA 8 (PTY) LTD	R2 015,00	R302,25	R2 317,25	1	DOOR STABLE 8 PANEL KAYO 813 XX	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	147963	275095	2026/04/07	NOLADA 8 (PTY) LTD	R220,00	R33,00	R253,00	1	LOCK BODY MORT BBL 3L STD 76MM CARDED	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	147963	275095	2026/04/07	NOLADA 8 (PTY) LTD	R308,00	R46,20	R354,20	2	HINGE N/BEARING STAINLESS STEEL 100 X 75 C	COMMUNITY SERVICES	COMM:SPORTSFIELDS
1279	148100	275096	2026/04/07	QUESTNET DISTRIBUTION CC	R24 591,26	R3 688,68	R28 279,94	1	SUPPLY AND INSTALL 8X ELEMENT 35MM ALUMINIUM VENETIAN BLINDS AND 1X ELEMENT ROLLER SYSTEM BLIND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1280	148044	275097	2026/04/07	GAS HUB HERMANUS (PTY) LTD	R15 800,00	R0,00	R15 800,00	10	48 KG GAS CYLINDERS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
1281	148381	275098	2026/04/07	HERMANUS HARDWARE	R391,31	R58,69	R450,00	5	TORK CRAFT PH2 SCREWDRIVER OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148381	275098	2026/04/07	HERMANUS HARDWARE	R347,83	R52,17	R400,00	5	TORK CRAFT SL 4 X0.8 SCREWDRIVER OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148381	275098	2026/04/07	HERMANUS HARDWARE	R404,35	R60,65	R465,00	5	TORK CRAFT SL 5.5 X1MM SCREWDRIVER OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

1282	148355	275099	2026/04/07	GANSBAAI BUILD IT (PTY) LTD	R401,66	R60,24	R461,90	12	CAR SHEEN STRAWBERRY 300ML	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
1283	147801	275100	2026/04/07	ITHUBA INDUSTRIES	R8 600,00	R1 290,00	R9 890,00	40	CISTERN INSIDE ELF DPE FP 16A	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
1284	148032	275101	2026/04/08	NOLADA 8 (PTY) LTD	R2 800,00	R420,00	R3 220,00	1	20V PS+ C/L COMBO KIT 3 IN 1 DRILL- GRINDER- SKILLSAW	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
1285	148389	275102	2026/04/08	CORE CATERING HERMANUS	R104,40	R15,66	R120,06	20	STAINLESS STEEL TABLE SPOONS X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R206,82	R31,02	R237,84	20	STAINLESS STEEL BUTTER KNIFE X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R58,14	R8,72	R66,86	20	STAINLESS STEEL T-SPOON X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R96,84	R14,53	R111,37	20	STAINLESS STEEL FORKS X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R818,10	R122,72	R940,82	20	PLAIN WHITE COFFEE MUGS X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R54,00	R8,10	R62,10	1	1 X GLASS JUG WITH LID 1.3LTR	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R396,00	R59,40	R455,40	40	LONG WATER GLASS X 40	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
1286	148422	275103	2026/04/08	HERMANUS BUILD IT (PTY) LTD	R1 043,40	R156,50	R1 199,90	6	ALUM ANGLE IRON EQUAUL 32MM X 2.5M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1287	147002	275107	2026/04/08	VAN SCHAİK BOOKSTORE (PTY) LTD	R761,30	R114,19	R875,49	1	ENTERPRISE RISK MANAGEMENT: TODAY'S LEADING RESEARCH AND BEST PRACTICES FOR TOMORROW'S EXECUTIVES.	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	147002	275107	2026/04/08	VAN SCHAİK BOOKSTORE (PTY) LTD	R1 315,65	R197,34	R1 512,99	1	RISK AND CRISIS MANAGEMENT IN THE PUBLIC SECTOR	CORPORATE SERVICES	CORP:RISK MANAGEMENT
1288	147756	275108	2026/04/08	NOLADA 8 (PTY) LTD	R11 296,00	R1 694,40	R12 990,40	16	JOT JOTAFLOOR DRY BASE 3 4.5L GREY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147756	275108	2026/04/08	NOLADA 8 (PTY) LTD	R473,00	R70,95	R543,95	1	JOT THINNER NO 7 5L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147756	275108	2026/04/08	NOLADA 8 (PTY) LTD	R608,00	R91,20	R699,20	1	DUL GLOSS ENAMEL SIGNAL RED 5L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147756	275108	2026/04/08	NOLADA 8 (PTY) LTD	R675,00	R101,25	R776,25	1	DUL GLOSS ENAMEL KINGFISHER BLUE 5L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1289	148437	275110	2026/04/08	GAS HUB (PTY) LTD	R1 252,00	R187,80	R1 439,80	40	PAINT BALL CYLINDER REFILL-12 OZ	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148437	275110	2026/04/08	GAS HUB (PTY) LTD	R486,79	R73,01	R559,80	40	PAINT BALL SPARES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1290	148244	275111	2026/04/08	HENCHEM	R12 231,00	R1 834,65	R14 065,65	12	5LTR TRICLOPYR 480G/LITRE HERBICIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148244	275111	2026/04/08	HENCHEM	R12 223,20	R1 833,48	R14 056,68	12	5LTR IMAZAPYR 100G/LITRE HERBICIDE + DEL R414.00	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1291	148414	275117	2026/04/09	KLEINMOND BUILD IT	R198,23	R29,73	R227,96	4	BATTERY ENERGIZER ALKALINE 12V - 2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148414	275117	2026/04/09	KLEINMOND BUILD IT	R1 280,40	R192,05	R1 472,45	5	BATTERY ENERGIZER AA - 15 + 5 FREE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148414	275117	2026/04/09	KLEINMOND BUILD IT	R247,82	R37,18	R285,00	1	BATTERY ENERGIZER AAA 15 + 5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1292	148208	275119	2026/04/09	BEKA SCHREDER (PTY) LTD	R570,74	R85,60	R656,34	1	REPAIR 2 X LED LUDLUMI MINI	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1293	148154	275121	2026/04/09	OFFICETECH	R5 550,00	R832,50	R6 382,50	1	CHAIR BIG GUYS CEO HEAVY DUTY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
1294	148177	275124	2026/04/09	COLOURPIX GRAPHIC DESIGNS CC	R1 160,00	R174,00	R1 334,00	1000	BROWN KRAFT SHEETS GANSBAAI X 250. HERMANUS X 250. KLEINMOND X 250. STANFORD X 250.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
1295	148251	275126	2026/04/09	BOTRIVIER BOEREMARK	R2 160,00	R324,00	R2 484,00	200	REDUCER COUPLER: 25X20MM PLASSON	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1296	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R6 802,39	R1 020,35	R7 822,74	17	4.5KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R1 083,42	R162,51	R1 245,93	2	9KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R5 865,21	R879,78	R6 744,99	9	2KG CO2	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R3 257,28	R488,59	R3 745,87	16	1.5KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R1 167,67	R175,14	R1 342,81	1	9KG DOUBLE CABINET	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R325,97	R48,89	R374,86	14	19X19 PHOTOLUM SIGNS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1297	148530	275150	2026/04/10	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R10 819,87	R1 622,98	R12 442,85	0	CONNECTING FLIGHT: CPT-JHB-PTG. DATE: 6 - 8 MAY 2026. D HENDRIKS.	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES

	148530	275150	2026/04/10	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R3 208,70	R481,30	R3 690,00	0	ACCOMMODATION (SOUTHERN SUN - TSOGO SUN, GARDEN COURT POLOKWANE. DATE : 6-8 MAY 2026. D HENDRIKS	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
1298	148538	275151	2026/04/10	PETER BUTTNER SPORTSWEAR (PTY) LTD	R1 526,09	R228,91	R1 755,00	1	6 PACK CRICKET BALLS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
1299	148108	275152	2026/04/10	NOLADA 8 (PTY) LTD	R3 000,00	R450,00	R3 450,00	6	SHUTTERBOARD 2440MM X 1220MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148108	275152	2026/04/10	NOLADA 8 (PTY) LTD	R8 900,00	R1 335,00	R10 235,00	5	TURBINE ZINCALUME 300MM + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
1300	148436	275153	2026/04/10	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	RETRACTALINE LARGE 4 LINE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
1301	148537	275158	2026/04/10	KLEINMOND BOUHANDEL	R606,35	R90,95	R697,30	1	MEASURING TAPE FIBRE-GLASS 100M OPEN FRAME	COMMUNITY SERVICES	COMM:BEACHES
1302	148523	275160	2026/04/10	SIMAS BRIGHT PROJECTS (PTY) LTD	R1 700,00	R0,00	R1 700,00	1	20L WET & DRY VACUUM CLEANER 1200 WATT OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1303	148450	275177	2026/04/13	BUCO HERMANUS	R1 608,71	R241,30	R1 850,01	1	DRILL DRIVER 18V 13MM LH-INCL BATTERIES 158 PCE RYOBI XLD-1860K OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
1304	148258	275186	2026/04/13	HERMANUS MOWER CENTRE	R1 395,66	R209,34	R1 605,00	3	EASY WORK UNIVERSAL TRIMMER HEAD	COMMUNITY SERVICES	COMM:SPORTSFIELDS
1305	148198	275187	2026/04/13	HERMANUS EXTINGUISHER SERVICES	R3 440,00	R516,00	R3 956,00	43	SERVICE OF FIRE EXTINGUISHERS - LIBRARY SERVICES (X9)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148198	275187	2026/04/13	HERMANUS EXTINGUISHER SERVICES	R480,00	R72,00	R552,00	1	SUPPLY 4,5KG DCP FIRE EXTINGUISHER BETTY'S BAY LIBRARY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148198	275187	2026/04/13	HERMANUS EXTINGUISHER SERVICES	R1 700,00	R255,00	R1 955,00	1	SUPPLY HOSE REEL COMPLETE (TO BE CONNECTED BY PLUMBERS)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1306	148288	275188	2026/04/13	BIDVEST WALTONS	R10,52	R1,58	R12,10	1	REXEL STAPLES 26/6MM NOS6 BOX 5000 030100	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R238,20	R35,73	R273,93	1	RAPID SUPER STRONG STAPLES 9/100MM RST910 24871200 BOX OF 5000	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R45,04	R6,76	R51,80	2	GENERIC PAPER CUBE REFILL 100MM X 100MM 800PG WHITE	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R93,18	R13,98	R107,16	3	WALTONS PRIMELINE NEON SCOLOUR MEMO CUBE SELF ADHESIVE 400SHEETS 75MM X 75MM 30391	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R199,00	R29,85	R228,85	50	WALTONS PRIMELINE DOCUMENT PRESENTATION FOLDER WITH GUSSET CH13 W41	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R47,32	R7,10	R54,42	1	SCOTCH MAGIC TAPE 19MM X 33MM 1ROLL/PACK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R82,68	R12,40	R95,08	2	WALTONS PRIMELINE PLASTC POCKET A4 MULTIPUNCHED W45P (PACK OF 100)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R1 261,92	R189,29	R1 451,21	4	ENVELOPE PLAIN B4 CARTRIDGE WHITE 250MM X 353MM ENP99CC (BOX OF 250)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R51,35	R7,70	R59,05	1	WALTONS PRIMELINE RUBBERBANDS 500G NO38 - 3 X 150MM	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R58,80	R8,82	R67,62	2,00	WALTONS PRIMELINE HIGHLIGHTER NEON ASSORTED (SET OF 4)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R15,86	R2,38	R18,24	2	WALTONS PRIMELINE CORECTION TAPE 8M WP21	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R9,06	R1,36	R10,42	1	PACKAGING TAPE 48MMX50M	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R66,30	R9,93	R76,23	15	BIG CRYSTAL BALLPEN MEDIUM (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
1307	146989	275189	2026/04/13	NOLADA 8 (PTY) LTD	R12 350,00	R1 852,50	R14 202,50	2	AUDIO CENTRE PORTABLE ACTIVE (SPREAKERS)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146989	275189	2026/04/13	NOLADA 8 (PTY) LTD	R4 530,00	R679,50	R5 209,50	1	MIXER	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1308	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R6 500,00	R975,00	R7 475,00	1	2.8KG OXYGEN NEW CYLINDER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R8 890,00	R1 333,50	R10 223,50	1	8.6KG ACETYLENE NEW CYLINDER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	3	(MAGMIX3) ARGON GAS NEW CYLINDER - MONTHLY RENTAL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R790,00	R118,50	R908,50	1	OXYGEN REFILL 2.8KG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R1 680,00	R252,00	R1 932,00	1	ACETYLENE REFILL 8.6KG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R1 920,00	R288,00	R2 208,00	1	(MAGMIX3) ARGON GAS REFILL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1309	147363	275208	2026/04/13	AFRICAN SPEAR TRADING 139 CC	R732,87	R109,92	R842,79	3	SKER TAK RELI-ON ALUMUNIUUM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147363	275208	2026/04/13	AFRICAN SPEAR TRADING 139 CC	R561,43	R84,21	R645,64	2	SHEARS LOPPER 85CM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

	147363	275208	2026/04/13	AFRICAN SPEAR TRADING 139 CC	R265,54	R39,83	R305,37	3	LASHER KNIFE 302 POLY HDL	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
1310	148410	275209	2026/04/14	PLUMBLINK SA (PTY) LTD	R530,40	R79,56	R609,96	1	006137 ROTHENBERGER WATERPUMP PLIERS 300MM 7.0529	INFRASTRUCTURE SERVICES	INFRA: WATER: KLEINMOND
	148410	275209	2026/04/14	PLUMBLINK SA (PTY) LTD	R51,31	R7,69	R59,00	1	040246 MATUS HACKSAW & PLASTIC HANDLE 24TPI DOUBLE EDGED	INFRASTRUCTURE SERVICES	INFRA: WATER: KLEINMOND
	148410	275209	2026/04/14	PLUMBLINK SA (PTY) LTD	R94,78	R14,21	R108,99	1	039830 KENDO TUBE PIPE CUTTER MINI 3-22 KEN 50307	INFRASTRUCTURE SERVICES	INFRA: WATER: KLEINMOND
1311	148489	275210	2026/04/14	FLO-RITE IRRIGATION CC	R1 592,18	R238,82	R1 831,00	1	VEGAS SUBMERSIBLE PUMP WSD8-7 O.18KW 240	INFRASTRUCTURE SERVICES	INFRA: WATER: KLEINMOND
1312	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R25,19	R3,77	R28,96	1	004382 HDPE COMPRESSION ADAPTOR BSP MALE 25X1	INFRASTRUCTURE SERVICES	INFRA: WATER: KLEINMOND
	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R30,80	R4,62	R35,42	1	004383 HDPE COMPRESSION ADAPTOR BSP MALE 32X1	INFRASTRUCTURE SERVICES	INFRA: WATER: KLEINMOND
	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R13,16	R1,97	R15,13	1	004538 NYLON REDUCING BUSH 32X25MM	INFRASTRUCTURE SERVICES	INFRA: WATER: KLEINMOND
	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R9,02	R1,35	R10,37	1	018751 NYLON REDUCING BUSH 25X20MM	INFRASTRUCTURE SERVICES	INFRA: WATER: KLEINMOND
	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R108,71	R16,30	R125,01	1	PLUMLINE SPRING LOADED NON RETURN VALVE CXC22MM	INFRASTRUCTURE SERVICES	INFRA: WATER: KLEINMOND
1313	146991	275212	2026/04/14	NOLADA 8 (PTY) LTD	R15 250,00	R2 287,50	R17 537,50	150	BLACK PLASTIC PARTY CHAIRS HEAVY	COMMUNITY SERVICES	COMM: FACILITIES & HALLS
1314	148250	275213	2026/04/14	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R16 560,00	R2 484,00	R19 044,00	1800	GLOVES: CRAYFISH	FINANCIAL SERVICES	FIN: EXPENDITURE, FLEET & ASSET MANAGEMENT
1315	147686	275214	2026/04/14	NOLADA 8 (PTY) LTD	R8 215,00	R1 232,25	R9 447,25	3	BOSCH PROFESSIONAL CORDLESS DRILL 18V GSB 18V - 50	INFRASTRUCTURE SERVICES	INFRA: WATER: KLEINMOND
1316	147481	275215	2026/04/14	BIDVEST WALTONS	R721,36	R108,20	R829,56	2	INK CANNON PG445XL BLACK	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
	147481	275215	2026/04/14	BIDVEST WALTONS	R787,16	R118,08	R905,24	2	INKI CANNON CL446XL COLOUR	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
1317	148309	275216	2026/04/14	ITHUBA INDUSTRIES	R494,09	R74,11	R568,20	6	RCT ADP-UK25AMP UK PLUG TO SA SOCKET MULTIPLUG ADAPTER-BLACK	CORPORATE SERVICES	CORP: INFO & COMMUNICATION TECHNOLOGY
	148309	275216	2026/04/14	ITHUBA INDUSTRIES	R438,27	R65,73	R504,00	6	RCT UNIVERSAL TRAVEL ADAPTER TO SA 3-PIN POWER PLUG ADAPTER	CORPORATE SERVICES	CORP: INFO & COMMUNICATION TECHNOLOGY
	148309	275216	2026/04/14	ITHUBA INDUSTRIES	R5 547,74	R832,16	R6 379,90	6	12-00602 TRIPCONNECT FOR REFRIGERATION + DELIVERY	CORPORATE SERVICES	CORP: INFO & COMMUNICATION TECHNOLOGY
1318	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R918,23	R137,73	R1 055,96	4	FASCIA NUTEC 225MMX12MMX3.0M	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R438,24	R65,73	R503,97	3	FLASHING SIDEWALL GALV AZ150 0.47X75X230X2.45M	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R208,68	R31,30	R239,98	1	GUTTER D/SHAPE 4.0M	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R87,66	R13,14	R100,80	7	GUTTER D/SHAPE BRACKET	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R45,34	R6,80	R52,14	1	CHIPBOARD SCREW 10X30MM -100C -SCA	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R130,43	R19,56	R149,99	1	MARLEY GUTTER VYNADEEP DOWNPIPE 3.0 PLAIN	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R41,73	R6,25	R47,98	1	MARLEY PVC WELD TUBE 100ML	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R20,86	R3,12	R23,98	2	FASCIA JOINER 12MMX225MM	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R62,61	R9,39	R72,00	2	NAIL WIRE FLAT HEAD 75MM Q:1KG	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R57,39	R8,60	R65,99	1	NAIL WIRE FLAT HEAD 50MM Q:1KG	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R48,00	R7,19	R55,19	1	DRY WALL SCREW 8X25MM -150C -SCA	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R907,81	R136,17	R1 043,98	1	DURAM CEMENT PRIMER WHITE 20LT	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R1 033,01	R154,95	R1 187,96	1	DURAM ROOFKOTE WHITE 20LT	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R44,87	R6,72	R51,59	1	TRAY PAINTING GREEN -ACA	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R146,06	R21,90	R167,96	2	ROLLER EEZYPILE 225MM	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R83,45	R12,51	R95,96	2	PAINT BRUSH BLONDIE 50MM -ACA	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R101,62	R15,24	R116,86	2	PLASCON POLYCELL POLYFILLA EXT CRACK FILLER 2KG	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND

	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R114,78	R17,21	R131,99	1	TITAN TAPE MEASURE 8X25MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R193,03	R28,95	R221,98	1	ALUM ROUND TUBE 19X1.2MX2.5	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R156,40	R23,45	R179,85	1	COACH SCREW M10X100MM -15D -SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R156,47	R23,47	R179,94	6	BLADE HACKSAW HSS WALDOFLEX BI METAL -32T	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R154,40	R23,16	R177,56	4	T/CRAFT CUTTING DISC METAL & SS 115X1.6 -VER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R27,12	R4,06	R31,18	2	T/CRAFT FLAP SANDING DISC 15MM #80	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R216,00	R32,40	R248,40	2	ROLLINGDOG SCRAPER HAND SET 4PC	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1319	148548	275218	2026/04/14	AGRI-MARK OPERATIONS LIMITED	R546,69	R82,00	R628,69	1	JONS TUNGSTEN BOOT BLK 9	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148548	275218	2026/04/14	AGRI-MARK OPERATIONS LIMITED	R943,75	R141,56	R1 085,31	1	ALPEN WEISHORN 260 LOPPER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1320	148367	275233	2026/04/14	NOLADA 8 (PTY) LTD	R26 000,00	R3 900,00	R29 900,00	4	3M X 3M ALLUMINUM GAZEBO 240GMS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1321	147892	275237	2026/04/14	GANSBAAI AIRCON AND REFRIGERATION CC	R13 931,00	R2 089,65	R16 020,65	1	SUPPLY AND INSTALL 24000BTU COMFEE MIDWALL SPLIT UNIT NON-INVERTER AIR CON (HEATING AND COOLING)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147892	275237	2026/04/14	GANSBAAI AIRCON AND REFRIGERATION CC	R2 100,00	R315,00	R2 415,00	7	SERVICE AIR CONDITIONER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R165,00	R24,75	R189,75	1	TL/SDS SUS FILES FS (25) BLUE NO. 505	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R440,00	R66,00	R506,00	20	A4 LEVER ARCH BOARD METAL FILES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R296,00	R44,40	R340,40	20	T/L A4 100PG EXAM PAD PUNCHED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	15	T/LINE ERASER LARGE 61 X 23 X 12.5	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R249,60	R37,44	R287,04	24	STAEDLER HB PENCIL TRADITION 110	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R494,00	R74,10	R568,10	10	T/L MS-510 F/S METAL STALPER 20SH	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R237,00	R35,55	R272,55	15	DAFRQ A4 FLIQUE FILE 20 POCKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	15	DAFRQ A4 FLIQUE FILE 30 POCKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R526,00	R78,90	R604,90	2	LEO C4 WHITE SELF SEAL (250)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R290,00	R43,50	R333,50	10	CUBE MEECO PASTEL NOTE 76 X 76 (400)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R149,00	R22,35	R171,35	1	4 PORT HUB 3.0	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R116,00	R17,40	R133,40	20	PASTEL STICKY NOTE 76 X 76 YELLOW ASD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R314,00	R47,10	R361,10	10	STICK N POP UP FLAGS SIGN (5'S)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	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
	147916	275243	2026/04/15	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
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R186,00	R27,90	R213,90	5	SET MARKER W/B BULLET CARDED 6'S	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R516,00	R77,40	R593,40	20	52W BLUE CORRECT EXPRESS 7ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R244,00	R36,60	R280,60	20	210MM SCISSOR ORANGE HANDLE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R176,00	R26,40	R202,40	10	DAFRQ HIGHLIGHTER - 4 SET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R297,00	R44,55	R341,55	15	BOSTIK PRESTICK WALLET 100G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R1 140,00	R171,00	R1 311,00	30	PRITT GLUE STICK 43GRAM LARGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R210,00	R31,50	R241,50	10	48 X 100 CLEAR TAPE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	3	L'STAT PUSH PINS (100 PIECE)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

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147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	30	33MM LARGE SILVER CLIPS (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R294,00	R44,10	R338,10	30	50MM GIANT SILVER CLIPS (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R570,00	R85,50	R655,50	15	MAGIC CLIPPER LARGE (1156)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R692,00	R103,80	R795,80	20	4.8MM MAGIC CLIPS (BOX OF 50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R724,00	R108,60	R832,60	20	6.4MM MAGIC CLIPS (BOX OF 50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R66,00	R9,90	R75,90	30	T/LINE 30CM COLOR PLASTIC RULER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	30	STAPLE REMOVER JAW TYPE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	30	STAPLES 26/6 (5000) DAFRIQUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	5	L'STAT H/D STAPLES 23/10 (1000)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R21,20	R3,18	R24,38	2	L'STAT H/D STAPLES 23/13 (1000)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R252,00	R37,80	R289,80	14	NEXX DESK CUBE REFILLS WHITE 100 X 100MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R83,20	R12,48	R95,68	4	L'STAT SLIDE BINDER 5MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R141,60	R21,24	R162,84	6	L'STAT SLIDE BINDER 10MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R157,20	R23,58	R180,78	6	L'STAT SLIDE BINDER 15MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	60	L'STAT A4 Q/FOLDER C/FRONT ASSTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R268,80	R40,32	R309,12	8	REPORT COVER & SLIDE GRIP 5 PKT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R222,00	R33,30	R255,30	6	A4 PLASTIC POCKET T/L (100) TP-40	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R416,00	R62,40	R478,40	80	MEECO CARRY FOLDER & STUD ASSTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R350,00	R52,50	R402,50	2	F/S MAN FOLDER (100) DONAU BR/BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R350,00	R52,50	R402,50	2	F/S MAN FOLDER (100) DONAU BR/GREEN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R350,00	R52,50	R402,50	2	F/S MAN FOLDER (100) DONAU BR/YELLOW	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R3 040,00	R456,00	R3 496,00	100	SFS/FLS/LEG/BOX LEGAL BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R338,00	R50,70	R388,70	2	A3 D'AFRQ LAMINATING POUCHES (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	A4 GBC LAMINATING POUCHES 150MIC (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R255,00	R38,25	R293,25	3	DAFRQ ACETATE SHEETS 150 MIC (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R499,00	R74,85	R573,85	1	TRODATE PRINTY 4727 DATER 60 X 40	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R100,60	R15,09	R115,69	1	DAFRQ FILM CARBON A4 (100) BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R900,00	R135,00	R1 035,00	6	BIC TRIMATE CELLO 1.0M BLACK (50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R450,00	R67,50	R517,50	3	BIC TRIMATE CELLO 1.0M RED (50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R900,00	R135,00	R1 035,00	6	BIC TRIMATE CELLO 0.7M BLACK (50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R450,00	R67,50	R517,50	3	BIC TRIMATE CELLO 0.7M RED (50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R356,00	R53,40	R409,40	20	PENTEL ENERGEL X BLN 105 BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	10	PENTEL ENERGEL X BLN 105 RED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R356,00	R53,40	R409,40	20	PENTEL ENERGEL X BLN 107 BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	10	PENTEL ENERGEL X BLN 107 RED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R408,00	R61,20	R469,20	30	PENTEL LRNS BLACK REFILL BLN 35/75	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R272,00	R40,80	R312,80	20	PENTEL LRNS RED REFILL BLN 35/75	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R408,00	R61,20	R469,20	30	PENTEL LRN7 BLACK REFILL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R272,00	R40,80	R312,80	20	PENTEL LRN7 RED REFILL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	10	BOX RUBBER BANDS 100G #32 (190)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	10	BOX RUBBER BANDS 100G #64 (80)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	10	BOX RUBBER BANDS 100G #38 (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	10	BOX RUBBER BANDS 100G #18 (500)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R105,40	R15,81	R121,21	1	CROXLEY DELUX KEYRING (TUB 50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R27,60	R4,14	R31,74	3	DAFRQ FOLDBACK CLIPS 25MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R37,20	R5,58	R42,78	3	DAFRQ FOLDBACK CLIPS 32MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R66,60	R9,99	R76,59	3	DAFRQ FOLDBACK CLIPS 41MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	3	DAFRQ FOLDBACK CLIPS 51MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R2 760,00	R414,00	R3 174,00	3	EARTH LRG STOR BOX PK 25	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1323	148611	275244	2026/04/15	AGRIMARK OPERATIONS LIMITED	R704,28	R105,64	R809,92	6	S/NET KNITTEX DESERT SAND (80%) Z25 3M P	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
1324	148603	275245	2026/04/15	HELDERTECH CC	R1 340,00	R201,00	R1 541,00	0	CALL OUT AND TRAVELLING FEES - ONSITE ASSESS PLOTTER DESIGN JET T920 CN38R6H04S	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
1325	147654	275252	2026/04/15	FIDELITY CLEANING AND HYGIENE SERVICES (PTY) LTD	R2 585,00	R387,75	R2 972,75	1	WINDOW CLEANING AT ELEVATED POSITIONS GANSBAAI ADMINISTRATION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147654	275252	2026/04/15	FIDELITY CLEANING AND HYGIENE SERVICES (PTY) LTD	R4 620,00	R693,00	R5 313,00	1	WINDOW CLEANING AT ELEVATED POSITIONS AT HERMANUS ADMINISTRATION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1326	147306	275253	2026/04/15	NOLADA 8 (PTY) LTD	R6 800,00	R1 020,00	R7 820,00	2	SYNLAC INDUSTRIAL ENAMEL SL500 SERIES AVOCADO GREEN OR COMPATIBLE 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1327	148061	275269	2026/04/15	CARBON SENSE CC	R2 504,35	R375,65	R2 880,00	12	FACIA BOARD NUTEC WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R2 347,83	R352,17	R2 700,00	10	BARGE BOARDS NUTEC WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R5 739,14	R860,86	R6 600,00	30	PERLIN SAP 50 X 76MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R6 130,44	R919,56	R7 050,00	15	IBR ROOF SHEETS GALVANIZED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R2 852,18	R427,82	R3 280,00	4	CLEAR POLYCARBONATED ROOF SHEETS CORRUGATED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R3 130,44	R469,56	R3 600,00	60	BATTEN FOR CEILING	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1328	147019	275289	2026/04/16	INTROSTAT (PTY) LTD	R9 798,00	R1 469,70	R11 267,70	2	TUB CHAIR - NAVY BLUE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1329	148425	275290	2026/04/16	WA BRINK PRINTMEDIA (PTY) LTD	R9 450,00	R0,00	R9 450,00	500	BROWN BOARD FOLDER FILES 780MM X 330MM WITH	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
1330	148200	275291	2026/04/16	NOLADA 8 (PTY) LTD	R2 915,00	R437,25	R3 352,25	50	WATERPROOF MEMBRANE FOR ROOF (200MM X 10M)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148200	275291	2026/04/16	NOLADA 8 (PTY) LTD	R7 570,00	R1 135,50	R8 705,50	10	RUBBERDUCK WATERPROOFING FOR ROOF 20LT + DEL R150	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1331	148363	275292	2026/04/16	NOLADA 8 (PTY) LTD	R92,00	R13,80	R105,80	1	DPI SV PVC PIPE 40MM P/M (6M)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148363	275292	2026/04/16	NOLADA 8 (PTY) LTD	R1 550,00	R232,50	R1 782,50	2	BOILER FREEZER SUIT MED	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148363	275292	2026/04/16	NOLADA 8 (PTY) LTD	R816,00	R122,40	R938,40	8	RAIN FOREST WITEBRIM OLIVE L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1332	148382	275293	2026/04/16	BIDVEST WALTONS	R1 450,00	R217,50	R1 667,50	2	COMBO FILTER/MINERAL SET	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
1333	148114	275294	2026/04/16	BIDVEST WALTONS	R1 292,12	R193,82	R1 485,94	1	DIGITAL MICROWAVE +- 20 L	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	148114	275294	2026/04/16	BIDVEST WALTONS	R791,67	R118,75	R910,42	1	WATER DISPENSER PURIFIER AND MINERALISER BOTTLE TO FIT FROST WATER PURIFIER MACH - AS PER SPECS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES

	148114	275294	2026/04/16	BIDVEST WALTONS	R3 940,00	R591,00	R4 531,00	1	WATER DISPENSER WITH FILTRATION/PURIFIER AND INERALISER BOTTLE AND COOLING STORAGE - AS PER SPECS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
1334	148580	275295	2026/04/16	HERMANUS MOWER CENTRE	R1 734,79	R260,21	R1 995,00	1	SERVICING OF 2 WEED EATERS (FS 280 AND FS 291) FOR MOWING GRASS	COMMUNITY SERVICES	COMM:BEACHES
1335	148493	275296	2026/04/16	KLEINMOND BOUHANDEL	R261,74	R39,26	R301,00	2	WEBBING BELT 6M + HOOK 3.2 TON	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148493	275296	2026/04/16	KLEINMOND BOUHANDEL	R562,70	R84,40	R647,10	3	TS 90 9M X 50MM HD DBL J-HOOKS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148493	275296	2026/04/16	KLEINMOND BOUHANDEL	R295,66	R44,34	R340,00	4	UTILITY KNIFE SX80-1	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1336	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R2 760,00	R414,00	R3 174,00	2	LIGHT YELLOW EXTERIOR PAINT 20LT + DEL	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R1 796,00	R269,40	R2 065,40	2	VARNISH (TEAK) 5LT	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R415,00	R62,25	R477,25	1	CEILING PAINT WHITE 5LT	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R4 745,00	R711,75	R5 456,75	1	150LT HOT WATER CYLINDER	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R790,00	R118,50	R908,50	1	PRESSURE CONTROL VALVE (600KPA) FOR HOT WATER CYLINDER	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
1337	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R980,88	R147,13	R1 128,01	8	SERVICE FIRE EXTINGUISHERS 8 X 1.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R1 961,76	R294,26	R2 256,02	16	SERVICE FIRE EXTINGUISHERS 16 X 2.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R980,88	R147,13	R1 128,01	8	SERVICE FIRE EXTINGUISHERS 8 X 4.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R122,60	R18,39	R140,99	1	SERVICE FIRE EXTINGUISHERS 1 X 9KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R2 290,00	R343,50	R2 633,50	5	SUPPLY 2.5KG DCP FIRE EXTINGUISHERS X 5	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
1338	148550	275302	2026/04/16	HERMANUS BUILD IT (PTY) LTD	R1 391,22	R208,68	R1 599,90	1	IMPACT DRILL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1339	148501	275303	2026/04/16	NOLADA 8 (PTY) LTD	R24 150,00	R3 622,50	R27 772,50	3000	SANDBAGS MILITARY BROWN	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
1340	147907	275304	2026/04/16	NOLADA 8 (PTY) LTD	R300,00	R45,00	R345,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147907	275304	2026/04/16	NOLADA 8 (PTY) LTD	R18 000,00	R2 700,00	R20 700,00	6	210L OVER-DRUMS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147907	275304	2026/04/16	NOLADA 8 (PTY) LTD	R7 600,00	R1 140,00	R8 740,00	50	LANE DEMARCATION CONES	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1341	148423	275305	2026/04/16	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R2 370,00	R355,50	R2 725,50	100	CLAMP PG AL 25-150MM/CU 10-95MM 2B S-STEEL, NB3911-SS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1342	148586	275306	2026/04/16	OFFICETECH	R396,00	R59,40	R455,40	1	STAMP 4729	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148586	275306	2026/04/16	OFFICETECH	R624,00	R93,60	R717,60	4	COLOP S120 DATER	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148586	275306	2026/04/16	OFFICETECH	R409,51	R61,42	R470,93	10	TREELINE A4 LEVER ARCH FILE POLYPROP 70MM BLACK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1343	148685	275307	2026/04/16	HERMANUS HARDWARE	R636,53	R95,47	R732,00	1	BOLT CUTTER 600MM KENDO OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1344	148657	275308	2026/04/16	WINDSOR HOTEL	R1 260,87	R189,13	R1 450,00	1	X1 NIGHT - MM R BOSMAN - ATTENDING S56 INTERVIEWS IN HM -ARRIVAL: 23/04/2026 - INCL BREAKFAST	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
1345	148752	275309	2026/04/16	GILBERT'S CATERING	R1 370,00	R0,00	R1 370,00	2	X2 SAVOURY PLATTER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	148752	275309	2026/04/16	GILBERT'S CATERING	R350,00	R0,00	R350,00	1	X1 SANDWICH PLATTER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	148752	275309	2026/04/16	GILBERT'S CATERING	R260,00	R0,00	R260,00	4	X 4 2L JUICE (DIFFERENT FLAVOURS)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R585,00	R87,75	R672,75	15	FILE LARCH ON POLYPROP 70MM BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R585,00	R87,75	R672,75	15	FILE LARCH ON POLYPROP 70MM BLU	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R292,00	R43,80	R335,80	10	FILE LARCH DONAU BOARD A5 UPR	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R49,00	R7,35	R56,35	5	CLIPS PAPER NEXX GIANT 77MM 50PK SIL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R525,00	R78,75	R603,75	3	FILE SUSPENSION ON FC 25PK GRN	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R875,00	R131,25	R1 006,25	5	FILE SUSPENSION ON FC 25PK YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL

1346	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R525,00	R78,75	R603,75	3	FILE SUSPENSION ON FC 25PK RED	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R33,60	R5,04	R38,64	6	NOTE ADH ON 75X75MM YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R61,00	R9,15	R70,15	5	STAPLES 26/6 ON 5000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R41,60	R6,24	R47,84	2	STAPLES HDUTY KANGARO 23/10H 1000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R1 425,00	R213,75	R1 638,75	5	ENV C4 CROXLEY SEAL EASI WHITE 250PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R35,60	R5,34	R40,94	2	LABEL ROLL TOWER 19X25MM 490PK WHT	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	5	LABEL ROUND TOWER 10MM BLUE 700PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R120,00	R18,00	R138,00	3	FLAG 3M POST IT 6805 25 4X43 6MM YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	4	FLAG 3M POST IT 6805 25 4X43 6MM YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R35,40	R5,31	R40,71	3	PEN BP PILOT BPS 0.7MM FINE BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	3	MARKER FINELINER EDDING METAL TIP BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	5	MARKER PERMANENT ARTLINE 70 BULLET BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R125,00	R18,75	R143,75	1	SHARPENER DESKTOP TREELINE METAL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R100,80	R15,12	R115,92	3	CORRECTION TAPE PENTEL 5MMX5M	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	3	GLUE STICK PRITT 22GR	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R293,00	R43,95	R336,95	5	TAPE SCOTCH 3M MAGIC 810 19MMX33M BOX	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	3	TAPE PACKAGING 48X50 CLEAR	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R127,80	R19,17	R146,97	3	FASTENER PAPER SPLIT PIN 644 25MM 100PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	3	RUBBER BANDS NO 38 100G	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	3	FOLDER SECRETARIAL MEECO 180MIC BLU 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	3	FOLDER SECRETARIAL MEECO 180MIC RED 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	3	FOLDER SECRETARIAL MEECO 180MIC GRN 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	3	MARKER FINELINER EDDING METAL TIP BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
1347	148691	275311	2026/04/16	AGRIMARK OPERATIONS LIMITED	R1 413,91	R212,08	R1 625,99	1	EUROTOOL SKT SET 1/4/1/2 DRCHROME72PC	COMMUNITY SERVICES	COMM:BEACHES
	148691	275311	2026/04/16	AGRIMARK OPERATIONS LIMITED	R260,87	R39,12	R299,99	1	EUROTOOL SCREWDRIVER SETYELLOW6PC	COMMUNITY SERVICES	COMM:BEACHES
1348	148259	275312	2026/04/17	BUCO HERMANUS	R999,91	R149,98	R1 149,89	10	DOOM FOGGER DUAL ACTION 350ML	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148259	275312	2026/04/17	BUCO HERMANUS	R347,80	R52,17	R399,97	4	DOOM ODOURLESS 300ML	COMMUNITY SERVICES	COMM:SPORTSFIELDS
1349	148440	275313	2026/04/17	AMOROC DOORS	R373,92	R56,08	R430,00	1	12V 9AH BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148440	275313	2026/04/17	AMOROC DOORS	R113,05	R16,95	R130,00	2	MANUAL LOCKS KEY FOR GATE MOTOR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148440	275313	2026/04/17	AMOROC DOORS	R652,18	R97,82	R750,00	1	CALL OUT FEE TO SITE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1350	148593	275314	2026/04/17	DERELIZE PRINTING	R15 869,57	R2 380,43	R18 250,00	250	TSHIRTS WITH LOGO	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
1351	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R2 664,00	R399,60	R3 063,60	12	SCREW TIMBER TEKS 12 X 75 CL4 MF 100PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R1 687,00	R253,05	R1 940,05	7	FLASH BCAP ZNALOUM AZ200 90 X 200	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R4 199,00	R629,85	R4 828,85	13	RIDGE PT SL ZNALUM AZ200	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R969,00	R145,35	R1 114,35	3	FLASH VALLEY LINER ZNALUM AZ150 + DEL R200	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	1	TRANSPORT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1352	148533	275316	2026/04/17	WA BRINK PRINTMEDIA (PTY) LTD	R16 000,00	R0,00	R16 000,00	600	OVERSTRAND ,GANSBAAI ,STANFORD ,HERMANUS, KLEINMOND ARCHIVING FILES.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
1353	148046	275317	2026/04/17	VIRGIL APPEL BOUERS	R1 900,00	R0,00	R1 900,00	1	INSTALL 2 X NEW TAPS AND REALLOCATING 1 X TAP AT OFFICE BUILDINGS KLM LABOUR ONLY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1354	148591	275318	2026/04/17	MCINJANA TOURS	R15 320,00	R0,00	R15 320,00	216	TRANSPORT FOR KNOCKOUT STAGES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	148591	275318	2026/04/17	MCINJANA TOURS	R9 840,00	R0,00	R9 840,00	111	TRANSPORT FOR FINALS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
1355	148132	275319	2026/04/17	AIM AND FIRE (PTY) LTD	R24 652,18	R3 697,82	R28 350,00	63	9MM 50 PER BOX (3150 RND5)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148132	275319	2026/04/17	AIM AND FIRE (PTY) LTD	R1 304,35	R195,65	R1 500,00	2	.303 150GRS 20 PER BOX	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1356	148543	275320	2026/04/17	GANSBAAI AIRCON AND REFRIGERATION CC	R7 550,00	R1 132,50	R8 682,50	11	SERVICING OF SERVER ROOM AIR CONDITIONERS (GB DANGER POINT, HM ICT DEPT AND ONRUS OFFICE)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
1357	148203	275321	2026/04/17	NOLADA 8 (PTY) LTD	R364,00	R54,60	R418,60	6	PVC DOME URINAL WASTE CP 40MM + DEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148203	275321	2026/04/17	NOLADA 8 (PTY) LTD	R198,20	R29,73	R227,93	2	WATERPUMP PLIERS 255MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148203	275321	2026/04/17	NOLADA 8 (PTY) LTD	R264,00	R39,60	R303,60	2	PLASTIC PIPE CUTTER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148203	275321	2026/04/17	NOLADA 8 (PTY) LTD	R540,00	R81,00	R621,00	4	SHIFTING SPANNER 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1358	148441	275322	2026/04/17	NOLADA 8 (PTY) LTD	R1 175,00	R176,25	R1 351,25	1	15L URN GOLDENCHEF	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
1359	147845	275323	2026/04/17	NOLADA 8 (PTY) LTD	R7 625,00	R1 143,75	R8 768,75	25	SEMI- CLOSE COUPLE PLASTIC TOILET CISTERN + DEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147845	275323	2026/04/17	NOLADA 8 (PTY) LTD	R4 940,00	R741,00	R5 681,00	20	CISTERN MACHANISM FOR SEMI-CLOSE COUPLE TOILETS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1360	148806	275325	2026/04/17	GANSBAAI BUILD IT (PTY) LTD	R191,22	R28,68	R219,90	2	STEEL ROUND BAR 10MM X 6M	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
1361	148028	275326	2026/04/17	VISSER PAINTERS	R2 650,00	R0,00	R2 650,00	1	SUPPLY AND PAINT FACIA BOARDS 2 COATS WHITE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
1362	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R2 750,00	R412,50	R3 162,50	5	9 KG DCP FIRE EXT SUPPLY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R350,00	R52,50	R402,50	1	9 KG DCP FIRE EXT RECHARGED / REGASSED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R860,00	R129,00	R989,00	2	4,5 KG DCP FIRE EXT SUPPLY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R1 020,00	R153,00	R1 173,00	3	2.5 KG DCP FIRE EXT SUPPLY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R465,00	R69,75	R534,75	3	2.5 KG DCP FIRE EXT RECHARGE / REGASS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1363	148545	275330	2026/04/17	GILBERT'S CATERING	R1 370,00	R0,00	R1 370,00	2	2X SAVOURY PLATTERS (SEE SPECS BELOW)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148545	275330	2026/04/17	GILBERT'S CATERING	R385,00	R0,00	R385,00	1	1X SANDWICH PLATTER (SEE SPECS BELOW)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148545	275330	2026/04/17	GILBERT'S CATERING	R195,00	R0,00	R195,00	3	3X 2L JUICE 100% (APPLE; MIXED BERRY; MANGO)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148545	275330	2026/04/17	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1364	147860	275331	2026/04/17	YELLOW MANGO TRADING CC	R13 282,61	R1 992,39	R15 275,00	1	AUDIOCENTER CA JAM PACK 12 PA SYSTEM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1365	148129	275335	2026/04/17	NOLADA 8 (PTY) LTD	R2 415,00	R362,25	R2 777,25	1	1 X BORDEAUX HB CHAIR (BLACK)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148129	275335	2026/04/17	NOLADA 8 (PTY) LTD	R4 830,00	R724,50	R5 554,50	2	2 X BORDEAUX HB CHAIR	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148129	275335	2026/04/17	NOLADA 8 (PTY) LTD	R6 148,00	R922,20	R7 070,20	2	2 X SINGLE TUB CHAIR IN (BURNT ORANGE FABRIC) AND MAHOGANY WOODEN LEGS	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
1366	148260	275341	2026/04/17	HERMANUS MIDAS	R93,14	R13,96	R107,10	1	SHIELD SHE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148260	275341	2026/04/17	HERMANUS MIDAS	R94,00	R14,10	R108,10	1	SHIELD XTR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148260	275341	2026/04/17	HERMANUS MIDAS	R94,00	R14,10	R108,10	1	SHIELD XTR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148260	275341	2026/04/17	HERMANUS MIDAS	R95,74	R14,36	R110,10	1	SHIELD XTR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148260	275341	2026/04/17	HERMANUS MIDAS	R95,74	R14,36	R110,10	1	SHIELD XTR	COMMUNITY SERVICES	COMM:SPORTSFIELDS

1367	148703	275362	2026/04/20	HERMANUS MIDAS	R192,00	R28,80	R220,80	5	SHIELD SHE OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148703	275362	2026/04/20	HERMANUS MIDAS	R282,60	R42,39	R324,99	5	CHAMOIS AU OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148703	275362	2026/04/20	HERMANUS MIDAS	R477,70	R71,66	R549,36	5	TYRE TREAT OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148703	275362	2026/04/20	HERMANUS MIDAS	R581,60	R87,25	R668,85	5	SHIEL M/F OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1368	148428	275363	2026/04/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R28 000,00	R0,00	R28 000,00	8	PORTABLE AIR COOLER + HEATER -3-IN-1 WITH PURIFIER AND HUMIDIFIER/SIMILAR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
1369	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	SPARK PLUG NGK BP6ES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R85,66	R12,84	R98,50	1	AIRFILTER PRE-FILTER B & S	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	OIL CHANGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R785,66	R117,84	R903,50	1	CARBURETTOR GX390	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	MOUNT BRACKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R1 086,96	R163,04	R1 250,00	2	STEEL WHEEL COMPLETE 250MM OUTER/16MM INNER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R973,92	R146,08	R1 120,00	2	LABOUR (R560 P/HOUR)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1370	148694	275386	2026/04/20	BIDVEST WALTONS	R149,78	R0,00	R149,78	2	2 X 100PK JOKO TEABAGS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	148694	275386	2026/04/20	BIDVEST WALTONS	R113,53	R0,00	R113,53	2	2 X 80PK FRESHPAK ROOIBOS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	148694	275386	2026/04/20	BIDVEST WALTONS	R537,41	R0,00	R537,41	3	3 X 750G RICOFFY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	148694	275386	2026/04/20	BIDVEST WALTONS	R197,99	R0,00	R197,99	3	3 X 2,5KG WHITE SUGAR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	148694	275386	2026/04/20	BIDVEST WALTONS	R651,42	R0,00	R651,42	6	6 X 6-PACK LONGLIFE FULL CREAM MILK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
1371	148221	275394	2026/04/20	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R5 750,00	R862,50	R6 612,50	1	VENT O MAT AIRVALVE 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
1372	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R2 167,31	R325,09	R2 492,40	4	PERROT BENDS SIZE 89MM/ 90 DEGREE + DEL	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R1 648,00	R247,20	R1 895,20	4	PERROT BENDS SIZE 89MM/45 DEGREE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R2 320,00	R348,00	R2 668,00	4	PERROT HOSE ADAPTORS FEMALE 89MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R384,00	R57,60	R441,60	3	PERROT AND CAPS SIZE 89MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R834,00	R125,10	R959,10	2	PERROT REDUCERS MXF 108X89MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
1373	148693	275396	2026/04/20	HERMANUS OFFICE NATIONAL	R1 175,00	R176,28	R1 351,28	50	FILE L/ARCH ON 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148693	275396	2026/04/20	HERMANUS OFFICE NATIONAL	R437,31	R65,61	R502,92	2	PAPER A4 80GSM CASCADE DEEP LEMON	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R83,00	R12,45	R95,45	10	(BINDING COMBS (10 MM) 10 PER PACK (BLACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R11,00	R1,65	R12,65	5	ERASERS (SIZE / 65.. X 23 MM X 13 MM)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R44,00	R6,60	R50,60	2	PENCIL BOX HB (10 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	LAMINATING A4 PACK (100 PER PACK) PUNCHES	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R19,00	R2,85	R21,85	1	WHITEBOARD MARKERS-ASSORTED COLOURS (4 PER PAC	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R559,20	R83,88	R643,08	6	SCREENING CLEANING WIPES (100) (6 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	1	X1 BATTERIES AAA 12 PER PACK OF 12	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	1	X1 BATTERIES AA (12 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	10	X10 BROWN CLIPBOARDS A4 SIZES	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY

1374	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	X2 A4 BOOK FILE FOLDER PLASTIC(100 PGS)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R284,00	R42,60	R326,60	1	X1 ENVELOPES (C5 SIZES) SELF SEAL (500 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R263,00	R39,45	R302,45	1	X1 ENVELOPES (C4 SIZES) 250 PER PACK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R173,00	R25,95	R198,95	1	X1 ENVELOPES C6 (NO WINDOW) PACK OF 500	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R640,80	R96,12	R736,92	36	X3 BOXES OF PENTEL ENERGEL PENS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R1 398,00	R209,70	R1 607,70	2	SIGN-UP INFO STICKERS (6 PACK) / COLOURFUL	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R204,00	R30,60	R234,60	3	BUTTERFLY (A4 SIZES) 80G MIXED COLOUR PAPER 100PK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R275,00	R41,25	R316,25	5	5 WHITE BOARD PAPERS 160G (A4 SIZES) 100PK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R500,00	R75,00	R575,00	4	X 4 DIARY A4 SIZES (NAVY BLUE)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	5	X5 POST IT 73X73 CUBE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R295,00	R44,25	R339,25	5	POST IT FLAGS 4COL NEON	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R127,20	R19,08	R146,28	6	FILM INDEX 8 COL	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R320,00	R48,00	R368,00	10	22GRAM MED GLUE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	2	X2 SELLOTAPE 48X50 (CLEAR/GLOSSY)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	1	X1 SLIDE BINDERS (20 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R632,00	R94,80	R726,80	20	X20 FLIP FILE A4 (30 POCKETS)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R250,00	R37,50	R287,50	10	CARRY FOLDER PLASTIC A4 (5 PER PACK) MIX COLOU	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R253,00	R37,95	R290,95	5	X5 STAPLERS (BLACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	1	WHITEBOARD ERASER MAGNETIC	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R299,00	R44,85	R343,85	1	WIRELESS KEYBOARD & MOUSE COMBO	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	1	PREMIUM MOUSE PAD (PLAIN BLACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R686,40	R102,96	R789,36	6	32GB FLASHDRIVE (USB 3.2 GEN1) VERBATIM	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
1375	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R86,95	R13,04	R99,99	1	GEDORE RED SOCKET 1/2 INCH HEX LONG 13MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R292,18	R43,82	R336,00	1	GEDORE SPEED BRACE SOCKET 1985	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R240,00	R35,99	R275,99	1	GEDORE EXTENSION SOCKET 1990 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R104,34	R15,65	R119,99	1	GEDORE RED SOCKET 1/2 INCH HEX LONG 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R161,74	R24,25	R185,99	1	GEDORE RED UNIVERSAL JOINT 1/2 INCH	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
1376	148690	275410	2026/04/21	NOLADA 8 (PTY) LTD	R7 008,00	R1 051,20	R8 059,20	20	GUANOBOOST ORGANIC LIQUID FERTILISER 5L	COMMUNITY SERVICES	COMM:SPORTSFIELDS
1377	148589	275412	2026/04/21	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R7 500,00	R0,00	R7 500,00	3	PHOTOGRAPHER X3	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
1378	147646	275413	2026/04/21	TECHRON DISTRIBUTORS CC	R4 757,14	R713,56	R5 470,70	10	STHIL COMBINATION CANISTERS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1379	148362	275417	2026/04/21	HERMANUS WATER (PTY) LTD	R7 700,00	R0,00	R7 700,00	2	BOTTOM LOADING WATER DISPENSER	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1380	148797	275423	2026/04/21	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R99,14	R14,86	R114,00	3	3X FRONT DOOR KEYS CUT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
1381	148775	275429	2026/04/21	AGRIMARK OPERATIONS LIMITED	R548,71	R82,30	R631,01	2	EFEKTO SPRAYER PRESSURE HANDICART 3L	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1382	149155	275430	2026/04/21	GANSBAAI BUILD IT (PTY) LTD	R521,66	R78,24	R599,90	1	SPANNER PODGER GLORY 24X30MM MTS4670	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149155	275430	2026/04/21	GANSBAAI BUILD IT (PTY) LTD	R156,44	R23,46	R179,90	1	CABLE CUTTER 225M MTS3770	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES

	149155	275430	2026/04/21	GANSBAAI BUILD IT (PTY) LTD	R956,44	R143,46	R1 099,90	1	BOLT CUTTER 900 KENDO XX	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
1383	148439	275431	2026/04/21	BLUE LINE INDUSTRIES (PTY) Ltd	R2 540,00	R381,00	R2 921,00	2	BLUETOOTH LAPTOP / DESKTOP 2-WAY SPEAKER	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1384	148617	275432	2026/04/21	WILKOO MARKETING (PROMINENT PAINTS)	R470,00	R70,50	R540,50	1	METAL PRIMER 5L GREY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148617	275432	2026/04/21	WILKOO MARKETING (PROMINENT PAINTS)	R632,60	R94,90	R727,50	2	RUBBER COAT 5L BLK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1385	148669	275433	2026/04/21	UNIVERSAL TRADING	R475,00	R71,25	R546,25	25	PVC 45 DEGREE RODDING EYE 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 800,00	R270,00	R2 070,00	40	110MM PVC UNDERGROUND DOUBLE SOCKET COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R700,00	R105,00	R805,00	20	PVC UNDERGROUND GULLY HEAD AND GRATE 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 200,00	R180,00	R1 380,00	20	WASTE BEND VENT HORN 87.5X110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 240,00	R186,00	R1 426,00	40	SOCKETED PVC 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 400,00	R210,00	R1 610,00	40	PVC 110MM BEND PAN COLLAR	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 200,00	R180,00	R1 380,00	40	PVC CONNECTOR OFFSET 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R750,00	R112,50	R862,50	10	PVC PIPE 40MMX6M	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 900,00	R285,00	R2 185,00	10	PVC 50MM PIPE X6M	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
1386	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R68,70	R10,30	R79,00	1	DUCK TAPE	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R22,61	R3,39	R26,00	2	NAILS	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R45,57	R6,83	R52,40	2	CRACK FILLER	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R80,00	R12,00	R92,00	4	75MM BRUCH	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R73,92	R11,08	R85,00	5	D SHACKELS 8MM	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R445,22	R66,78	R512,00	4	D SHACKELS 10MM	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R22,79	R3,41	R26,20	2	D SHACKELS 12MM	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R45,83	R6,87	R52,70	1	WOOD DRILL	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R78,35	R11,75	R90,10	1	50MM PAD LOCK	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R65,14	R9,76	R74,90	1	SILICONE	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R38,09	R5,71	R43,80	3	SELF DRILL	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R13,74	R2,06	R15,80	1	COACH SCREWS	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R19,92	R2,98	R22,90	1	WALL PLUGS	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R61,14	R9,16	R70,30	1	CONCRETE BIT	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R59,14	R8,86	R68,00	1	1M KETTING	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R54,44	R8,16	R62,60	1	10MM X 15MM	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R300,87	R45,13	R346,00	1	TANG	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,87	R3,13	R24,00	1	STICKERS	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R61,74	R9,26	R71,00	1	SKROEWE	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R48,00	R7,20	R55,20	1	38MM PAD LOCK	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R23,48	R3,52	R27,00	1	SOCKET NR 13	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R69,57	R10,43	R80,00	1	SPANNER SIZE 19	COMMUNITY SERVICES	COMM:CEMETERIES

1387	148686	275435	2026/04/21	LUMBER & LAWN	R107,86	R16,17	R124,03	2	SPARK PLUG NGK CMR6H	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R90,81	R13,62	R104,43	1	AIR FILTER FS 291	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R87,18	R13,07	R100,25	1	AIR FILTER FS 510	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R160,77	R24,11	R184,88	2	PICKUP BODY	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R29,20	R4,38	R33,58	1	MUFFLER GASKET FS 291	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R292,20	R43,82	R336,02	1	GASKET & DIAPHRAGM KIT FS 291	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R20,87	R3,12	R23,99	1	MUFFLER GASKET FS 510	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R182,24	R27,33	R209,57	1	SET OF CARBURETOR PARTS FS 510	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R395,85	R59,37	R455,22	1	MOWING HEAD AUTOCUT 46-2	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R445,58	R66,83	R512,41	1	MOWING HEAD AUTOCUT 56-2	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R105,15	R15,77	R120,92	1	GEAR LUBRICANT SUPERLUB 80 G TUBE	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
1388	148781	275448	2026/04/22	BIDVEST WALTONS	R206,71	R31,00	R237,71	5	A4 PRIMELINE PLASTIC POCKET, MULTIPUNCHED - PACK 100	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R102,20	R15,33	R117,53	10	BLACK YOKEN PERMANENT MARKER FINE-BULLET POINT NO 10 - EACH	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R47,58	R7,13	R54,71	6	PRIMELINE CORRECTION TAPE - 8M (EACH)	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R79,50	R11,92	R91,42	50	BLACK PRIMELINE CLEAR CLICK, RETRACTABLE PEN - EACH,	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R80,72	R12,10	R92,82	4	BOSTIK CLEAR ADHESIVE GLUE 25ML - EACH	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R213,67	R32,04	R245,71	6	A4 BUTTERFLY 40 POCKET FILE	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R258,85	R38,82	R297,67	4	LOCTITE SUPER GLUE EASY BRUSH 5GR CARDED - EACH	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R54,40	R8,16	R62,56	2	NAL CLIP GUN - EACH	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R341,51	R51,22	R392,73	50	BIC CLIC BALLPEN, BLACK, MEDIUM, RETRACTABLE - EACH	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R81,25	R12,18	R93,43	2	REDFERN LABELS SHEET FORM WHITE 38MM X 25MM	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R38,13	R5,71	R43,84	2	OBLONG SELF ADHESIVE INSTRUCTION LABEL: URGENT - BOX 125	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: ELECTRICAL SERVICES
1389	148185	275449	2026/04/22	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R2 186,35	R327,95	R2 514,30	1	CORDLESS ROTARY HAMMER DRILL 20V COMPLETE	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
1390	148284	275453	2026/04/22	AMBAX	R14 400,00	R2 160,00	R16 560,00	80	1LTR ECO BLUE WATER-SOLUBLE DYE FOR HERBICIDE	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
1391	148207	275454	2026/04/22	PRIMWOOD PRODUCTS	R11 478,27	R1 721,73	R13 200,00	12	C100, 1200 X 900 X 200 K9 PLATFORMS	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
1392	148562	275474	2026/04/22	AIM AND FIRE (PTY) LTD	R10 869,57	R1 630,43	R12 500,00	25	REG 21 FIRE ARM TRAINING	MUNICIPAL PUBLIC SAFETY	MPS: DIRECTOR: MUNICIPAL PUBLIC SAFETY
1393	148588	275497	2026/04/22	GILBERT'S CATERING	R3 080,00	R0,00	R3 080,00	8	SANDWICH PLATTERS (EACH SERVING 20 PEOPLE)	COMMUNITY SERVICES	COMM: DIRECTOR: COMMUNITY SERVICES
	148588	275497	2026/04/22	GILBERT'S CATERING	R5 320,00	R0,00	R5 320,00	140	BOEREWORS ROLLS WITH TOMATO & ONION SAUCE	COMMUNITY SERVICES	COMM: DIRECTOR: COMMUNITY SERVICES
	148588	275497	2026/04/22	GILBERT'S CATERING	R900,00	R0,00	R900,00	3	DELIVERY	COMMUNITY SERVICES	COMM: DIRECTOR: COMMUNITY SERVICES
1394	149160	275500	2026/04/22	OK FOODS GANSBAAI	R319,84	R0,00	R319,84	16	MILK 1 L BOXES	COMMUNITY SERVICES	COMM: SPORTS DEVELOPMENT
	149160	275500	2026/04/22	OK FOODS GANSBAAI	R219,96	R0,00	R219,96	4	SUGAR 2KG BROWN SUGAR BAG	COMMUNITY SERVICES	COMM: SPORTS DEVELOPMENT
	149160	275500	2026/04/22	OK FOODS GANSBAAI	R119,98	R0,00	R119,98	2	ROOIBOS 80S TAGLESS (PACKAGE)	COMMUNITY SERVICES	COMM: SPORTS DEVELOPMENT
	149160	275500	2026/04/22	OK FOODS GANSBAAI	R323,98	R0,00	R323,98	2	COFFE 750 G COFFEE	COMMUNITY SERVICES	COMM: SPORTS DEVELOPMENT
1395	148229	275503	2026/04/22	AGRIMARK OPERATIONS LIMITED	R631,60	R94,74	R726,34	20	COMPOST FINE	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL TECHNOLOGIST CIVIL: KLEINMOND
	148229	275503	2026/04/22	AGRIMARK OPERATIONS LIMITED	R1 352,40	R202,86	R1 555,26	30	S/CLOTH 40% GREEN PER METER	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL TECHNOLOGIST CIVIL: KLEINMOND

	148229	275503	2026/04/22	AGRIMARK OPERATIONS LIMITED	R77,48	R11,62	R89,10	2	CABLE TIES 3.6X150MM WHITE 100PC	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
1396	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R743,48	R111,52	R855,00	5	EXTRA LARGE PLASTIC DRAINING/DRYING RACK - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R375,66	R56,34	R432,00	36	STAINLESS STEEL CUTLERY - DINNER FORKS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R657,40	R98,60	R756,00	36	STAINLESS STEEL CUTLERY - DINNER KNIFE - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R292,18	R43,82	R336,00	24	STAINLESS STEEL CUTLERY - DESSERT SPOONS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R834,79	R125,21	R960,00	96	STAINLESS STEEL CUTLERY - TEASPOONS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R459,14	R68,86	R528,00	48	STAINLESS STEEL CUTLERY - DESSERT/CAKE FORKS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R957,40	R143,60	R1 101,00	3	UTILITY KNIFE SET 2 PIECE - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R1 419,14	R212,86	R1 632,00	48	BASIC SIDEPLATE - PORCELAIN APPROX. 19CM - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R3 819,14	R572,86	R4 392,00	72	BASIC CUP & SAUCER SET - 240ML, 15CM SAUCER	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R1 788,70	R268,30	R2 057,00	17	CATERING GLASS JUG WITH LID ≈ 1300ML - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R1 651,31	R247,69	R1 899,00	3	24 WATER/JUICE HIBALL GLASSES ≈ 270ML IN PLASTIC CRATE (SET) - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
1397	149053	275511	2026/04/23	BIDVEST WALTONS	R1 418,16	R212,72	R1 630,88	4	SAFETY BOX - STEEL, DIGITAL COMBINATION LOCK BOX, WALL MOUNTED, RUSTPROOF	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
1398	149075	275513	2026/04/23	AGRIMARK OPERATIONS LIMITED	R1 096,80	R164,52	R1 261,32	1	KARCHER PART NO. 6.396-725.3 HIGH PRESSURE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1399	148934	275514	2026/04/23	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	SUPPLY AND INSTALL FLOODLIGHTS AT ENTRANCE OF CAMP	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
1400	148283	275516	2026/04/23	AGRIMARK OPERATIONS LIMITED	R28,69	R4,30	R32,99	1	VOLTAGE TEST SL3X140	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148283	275516	2026/04/23	AGRIMARK OPERATIONS LIMITED	R118,26	R17,73	R135,99	1	PLIER L/NOSE 150MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148283	275516	2026/04/23	AGRIMARK OPERATIONS LIMITED	R197,00	R29,55	R226,55	1	VICE GRIP 250MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148283	275516	2026/04/23	AGRIMARK OPERATIONS LIMITED	R610,00	R91,50	R701,50	1	SKT SET 1/4 DR CHROME 45PC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1401	148855	275519	2026/04/23	HERMANUS MOWER CENTRE	R1 408,70	R211,30	R1 620,00	3	EASY WORK UNIVERSAL TRIMMER HEAD	COMMUNITY SERVICES	COMM:SPORTSFIELDS
1402	148205	275520	2026/04/23	NOLADA 8 (PTY) LTD	R15 180,00	R2 277,00	R17 457,00	4	B & W INTERNATIONAL TYPE 5000 OUTDOOR CASE - FOAM INSERT, BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1403	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R103,48	R15,52	R119,00	1	COMBINATION SPANNER 17MM	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R144,35	R21,65	R166,00	1	COMBINATION SPANNER 21	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R68,71	R10,30	R79,01	1	COMBINATION SPANNER 13 MM	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R119,14	R17,86	R137,00	1	COMBINATION SPANNER 19 MM	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R469,58	R70,43	R540,01	1	91 PC V LINE DRILL & SCREWDRIVER	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R747,83	R112,17	R860,00	1	GRINDER C/L	COMMUNITY SERVICES	COMM:BEACHES
1404	148796	275522	2026/04/23	RPE ELECTRICAL WHOLESALERS	R1 980,00	R0,00	R1 980,00	36	EURO 15W LED PREMIUM GLOBE E27 COOL WHITE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
1405	148225	275523	2026/04/23	BARGAIN BOOKS	R14 877,22	R2 231,58	R17 108,80	77	SUPPLY AND DELIVERY OF LIBRARY BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	148225	275523	2026/04/23	BARGAIN BOOKS	R86,96	R13,04	R100,00	1	DELIVERY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
1406	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R3 766,00	R564,90	R4 330,90	14	DOUBLE LOCK HANDCUFFS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R1 990,00	R298,50	R2 288,50	5	MAVROCK COMBAT SAS THIGH HOLSTER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R1 695,00	R254,25	R1 949,25	5	LEATHER CZ PO7 HOLSTER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R6 972,00	R1 045,80	R8 017,80	14	RETRACTION CORDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R11 622,00	R1 743,30	R13 365,30	14	SUPA-LED 2000 MAX LUMENS TORCHES + DEL R450	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

1407	148741	275528	2026/04/23	HERMANUS MIDAS	R218,71	R32,80	R251,51	15	SP PLUG 24V	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R235,80	R35,37	R271,17	5	NEGTERM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R235,80	R35,37	R271,17	5	POSTERM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R359,86	R53,97	R413,83	3	LOCTITE GA	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R81,00	R12,15	R93,15	2	POPRIVET	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R89,51	R13,42	R102,93	2	LENS REPAIR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R15,96	R2,39	R18,35	1	BOOR SMM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R33,11	R4,96	R38,07	10	GLOEI LAMP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1408	148487	275530	2026/04/24	HERMANUS HARDWARE	R1 356,53	R203,47	R1 560,00	30	BRASS HINGES 38X22	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148487	275530	2026/04/24	HERMANUS HARDWARE	R15,66	R2,34	R18,00	1	8X16 CHIPB SCREW	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1409	147983	275534	2026/04/24	NOLADA 8 (PTY) LTD	R3 260,00	R489,00	R3 749,00	2	DURAM RUBBERISED WATERPROOFING BLACK 20L	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147983	275534	2026/04/24	NOLADA 8 (PTY) LTD	R198,00	R29,70	R227,70	2	ROLLINGDOG BRUSH STAIN 140MMX40MM L100	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1410	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R383,74	R57,55	R441,29	7	NOTE ADH ON 38X50MM YELLOW 12PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R238,26	R35,73	R273,99	3	NOTE ADH KORES 75X75 NEON ASS 6 PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R111,84	R16,77	R128,61	12	HIGHLIGHTER CHISEL LUXOR YELLOW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R408,50	R61,30	R469,80	50	PEN BP PAPERMATE INKJQY 100 CAP BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R19,50	R2,92	R22,42	5	ERASER PLASTIC ON LARGE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R19,80	R2,97	R22,77	3	TAPE ROLL CLEAR 12 X 66M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R12,73	R1,90	R14,63	1	TAPE PAXKAGING 48X50 CLEAR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R29,94	R4,49	R34,43	1	MARKER PERMANENT ARTLINE 70 BULLET BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R40,85	R6,12	R46,97	5	PEN BP PAPERMATE INKJOY 100 CAP RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R32,75	R4,91	R37,66	5	FOLDER CARRY BUTTERFLY ASS A4	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R81,00	R12,14	R93,14	10	CLIPS PAPER NEXX 33MM 100PK SILVER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R108,57	R16,27	R124,84	3	LABEL L/ARCH TOWER 70X315 YELLOW 12 PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R120,05	R18,00	R138,05	1	STAPLER PLIER KANGARO HP45 HALFSTRIP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1411	148759	275536	2026/04/24	OFFICETECH	R840,00	R126,00	R966,00	4	HAWKER PERMIT BOOKS (SEE SPECS BELOW)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1412	149073	275537	2026/04/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R900,00	R0,00	R900,00	2	TRIMMER SHOULDER STRAP - GRASS TRIMMER HARNESS STRAP, COMFORT STRAP	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149073	275537	2026/04/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1413	148536	275539	2026/04/24	NOLADA 8 (PTY) LTD	R5 570,00	R835,50	R6 405,50	2	B -C/LESS IMPACT DRILL GSB 18V-50 18V	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148536	275539	2026/04/24	NOLADA 8 (PTY) LTD	R3 110,00	R466,50	R3 576,50	2	ROT/HAMMER DRILL 830W SDS SYR 2 MODE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1414	148312	275540	2026/04/24	NOLADA 8 (PTY) LTD	R6 450,00	R967,50	R7 417,50	3	SINGLE POLYWOOD REFUSE BINS (530 X 520 X 725) WITH FLIP LID, BROWN COLOUR	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	148312	275540	2026/04/24	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DELIVERY	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
1415	148786	275541	2026/04/24	AIM AND FIRE (PTY) LTD	R8 347,83	R1 252,17	R9 600,00	600	223 ROUNDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148786	275541	2026/04/24	AIM AND FIRE (PTY) LTD	R3 478,27	R521,73	R4 000,00	200	303 ROUNDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1416	148427	275542	2026/04/24	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R15 810,00	R2 371,50	R18 181,50	6	75MM X8M YELLOW FLEXIBLE SUCTION HOSE/PIPE WITH FEMALE-MALE PARROT COUPLINGS	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND

1417	148946	275544	2026/04/28	AMOROC DOORS	R826,09	R123,91	R950,00	1	CALL OUT FEE TO SITE- SERVIC ON SINGLE SEC SO ALUZINK GARAGE DOOR & REPLACEMENT OF CABLES	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	148946	275544	2026/04/28	AMOROC DOORS	R391,31	R58,69	R450,00	1	HARDWARE - TORSION CABLE SET STEEL 2700 DOOR HEIGHT	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
1418	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R84,75	R12,71	R97,46	15	EMJAY POLY 15MM SOCKET (MBP651) + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R138,00	R20,70	R158,70	15	EMJAY POLY 20MM NIPPLE (MBP505)	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R115,50	R17,33	R132,83	15	EMJAY POLY 20MM SOCKET (MBP652)	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R343,50	R51,53	R395,03	15	UNITWIST TEE EQUAL CXCXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R250,80	R37,62	R288,42	6	UNITWIST TEE EQUAL CXCXC 22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R447,00	R67,05	R514,05	30	UNITWIST COUPLER CXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R795,00	R119,25	R914,25	30	UNITWIST COUPLER CXC 22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R216,00	R32,40	R248,40	15	UNITWIST ELBOW CXFI 15MM 1/C	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R197,10	R29,57	R226,67	9	UNITWIST ELBOW CXFI 22MM X 3/4	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R385,50	R57,83	R443,33	15	UNITWIST ELBOW CXMI 22MMX3/4	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R122,40	R18,36	R140,76	9	UNITWIST ELBOW CXMI 15MM X1/2	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R378,00	R56,70	R434,70	15	UNITWIST ELBOW CXC RED 22MMX15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R322,50	R48,38	R370,88	15	UNITWIST COUPLER RED 22MM X 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R486,00	R72,90	R558,90	15	UNITWIST TEE CXCXF 15MM X 1/2	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R175,50	R26,33	R201,83	15	UNITWIST COUPLER STR CXFI 15MMX1/2	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R350,50	R52,55	R403,05	15	UNITWIST COUPLER STR CXFI 22MMX3/4 + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
1419	149001	275547	2026/04/28	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R5 644,35	R846,65	R6 491,00	3	BED AND BREAKFAST - STANDARD DOUBLE ROOM FOR GEORGE LOTTER 25/05/2026 - 28/05/2026	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
1420	148289	275549	2026/04/28	OFFICETECH	R44,16	R6,61	R50,77	1	A4 FILING SLEEVES - CLEAR - 100 PACK - X1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R82,25	R12,34	R94,59	5	PAPER CLIPS - 50MM - ASSORTED - 100 PACK - X5	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R468,00	R70,20	R538,20	20	BPS GP BALLPOINT PEN WITH GRIP - BLACK - 1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R242,00	R36,30	R278,30	20	BALLPOINT PEN - BLACK - 0.7MM - X20	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R1 200,00	R180,00	R1 380,00	25	PLASTIC FILE FASTENERS - 10PACK - X25	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R22,44	R3,37	R25,81	3	FINGERGRIP RULER - 30CM - X3	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R364,70	R54,71	R419,41	10	CORRECTION TAPE - 5MM X 5M - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R71,00	R10,65	R81,65	10	3M POST-IT NOTES - ASSORTED COLOURS - 76X76MM - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R114,00	R17,10	R131,10	1	LAMINATING POUCHES - A4 - 150MIC - X100 (1PACK)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R181,20	R27,18	R208,38	10	PRIMELINE PVC INDEX SET A-Z - A4 - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R302,40	R45,36	R347,76	20	PRINTED POLYPROPYLENE INDEX SET 1-12 A4	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R341,00	R51,15	R392,15	10	PVC INDEX SET 1-31 A4 COLOUR - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R238,00	R35,70	R273,70	20	PVC BOARD INDEX DIVIDERS - 10TAB - A4 - COLOUR - X20	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS- LESTER SMITH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS -ANGELO APLON	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS-MEAGAN CARELSE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE

1421	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS-GALLIE BADENHORST	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS-EBRIAM ISAACS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS- ADAM MARS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS- JUSTIN BRUSSEL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS -JACO STEMMET	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS - TURLO SAMEULS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1422	147867	275551	2026/04/28	GANSBAAI AIRCON AND REFRIGERATION CC	R1 380,00	R207,00	R1 587,00	1	FAULT FINDING INCLUDING ASSESSMENT AND REPORT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1423	148667	275552	2026/04/28	NOLADA 8 (PTY) LTD	R15 550,00	R2 332,50	R17 882,50	5	3 SEATER PARK BENCH WITH ARMREST, COLOUR	COMMUNITY SERVICES	COMM:BEACHES
1424	148418	275553	2026/04/28	KOHLER SIGNS (PTY) LTD	R2 556,00	R383,40	R2 939,40	30	SUPPLY OF 300MM X 400MM CHROMADECK BOARDS + STICKERS+ UV PROTECTION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1425	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R462,00	R69,30	R531,30	3	WD40 SMART STRAW AEROSOL SPRAY 420MM	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R40,00	R6,00	R46,00	2	CABLE CLIPS 12 MM RND 100PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R60,00	R9,00	R69,00	6	INSULATION TAPE BLACK 20 M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R194,00	R29,10	R223,10	2	NAIL IN ANCHOR 5X45MM P150	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R206,00	R30,90	R236,90	2	TAPE MEASURE 10M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R141,00	R21,15	R162,15	3	CONCRETE 6 MM DRILL BIT	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R528,00	R79,20	R607,20	2	TAP HSS 3X0.5MM & DRILL 2.5MM 2PC SET & DELIVERY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
1426	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 020,00	R0,00	R4 020,00	1	INGCO 20V C/L BRAD NAILER F15-50 & ACC	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 550,00	R0,00	R4 550,00	1	20V PS + C/L WRENCH 850NM IMP B/L KIT	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R120,00	R0,00	R120,00	1	RED SOCKET 1/2 INCH HEX LONG 13MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R480,00	R0,00	R480,00	1	SPEED BRACE SOCKET 1985	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R400,00	R0,00	R400,00	1	EXTENSION SOCKET 1990 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R500,00	R0,00	R500,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
1427	148699	275556	2026/04/28	AGRIMARK OPERATIONS LIMITED	R7 800,00	R1 170,00	R8 970,00	30	CYLINDRICAL POLES 100MM H4 TREAT 3.0	COMMUNITY SERVICES	COMM:BEACHES
1428	148767	275562	2026/04/28	BOTRIVIER BOEREMARK	R1 671,20	R250,68	R1 921,88	1	MFC-PICCO WHITE 16MM, MASONITE WHITE 3.2MM 2440X1220 & CUTTING AND EDGING	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148767	275562	2026/04/28	BOTRIVIER BOEREMARK	R7,50	R1,13	R8,63	1	CBS 6X40 CHIPBOARD SCREW PACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
1429	149126	275563	2026/04/28	HERMANUS OFFICE NATIONAL	R486,96	R73,04	R560,00	2	COLOP - PRINTER LINE - A CLPN10 - 10 STANDARD 10X27MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
1430	147338	275566	2026/04/28	NOLADA 8 (PTY) LTD	R7 176,00	R1 076,40	R8 252,40	1	REPAIRS TO WATER CANNON (147338)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	147338	275566	2026/04/28	NOLADA 8 (PTY) LTD	R8 280,00	R1 242,00	R9 522,00	1	REPAIR WATER CANON (147339)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
1431	147775	275567	2026/04/28	GANSBAAI AIRCON AND REFRIGERATION CC	R23 350,00	R3 502,50	R26 852,50	35	SERVICE AIRCONS INCLUDING TECTYLL TREATMENT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1432	148547	275568	2026/04/28	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R6 500,00	R975,00	R7 475,00	2	1.5 LRT STANDPIPE L/A COMP (SPCOMPLRT004)	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148547	275568	2026/04/28	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R3 050,00	R457,50	R3 507,50	2	POKER & KEY (SPCOMMISC002)/ KRAAN SPANNER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1433	148606	275583	2026/04/29	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R82,61	R12,39	R95,00	1	SPARE KEY ISUZU 2025 MODEL SINGLE CA	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	148606	275583	2026/04/29	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R165,22	R24,78	R190,00	2	SPARE KEY ISUZU 2025 MODEL DOUBLE CA	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
1434	148539	275584	2026/04/29	LEIBRANDT TRAINING ACADEMY CC	R14 925,00	R2 238,75	R17 163,75	15	SERVICE PROVIDER FOR TRAINING - PRUNING OF TREES, PLANTS AND SHRUBS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
1435	149183	275585	2026/04/29	BIRCHWOOD HOTEL AND OR TAMBO CONFERENCE CENTRE (PTY) LTD	R1 530,43	R229,57	R1 760,00	1	ACCOMODATION	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE

1436	149184	275586	2026/04/29	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R4 504,20	R675,62	R5 179,82	1	TRAVEL ARRANGEMENT FIGHTS FROM CAPE TOWN TO JOHANNESBURG AIRPORT	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
1437	148907	275589	2026/04/30	OFFICETECH	R2 700,00	R405,00	R3 105,00	1	CHAIR OXYGEN HBACK ADJ	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148907	275589	2026/04/30	OFFICETECH	R1 400,00	R210,00	R1 610,00	1	CHAIR MATIC HBACK	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
1438	148672	275590	2026/04/30	FUNCTION HIRE.COM	R1 243,83	R186,57	R1 430,40	12	HRIRING OF ROUND TABLES 02 MAY 2026	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
1439	148899	275591	2026/04/30	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R1 800,00	R0,00	R1 800,00	1	SOUND SYSTEM	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	148899	275591	2026/04/30	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R2 200,00	R0,00	R2 200,00	1	PHOTOGRAPHER	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
1440	148780	275593	2026/04/30	BIDVEST WALTONS	R2 785,80	R417,87	R3 203,67	20	DL ENVELOPES WHITE WINDOW SELF-SEAL (BOX-500) - 110X220	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
1441	148879	275594	2026/04/30	OVERBERG AGRI BEDRYWE (PTY) LTD	R3 234,79	R485,21	R3 720,00	2	CORDLESS KNAPSACK SPRAYER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1442	148890	275595	2026/04/30	100 PERCENT ACCURATE (PTY) LTD	R4 712,00	R0,00	R4 712,00	40	PLATTERS, JUICE, CUPS AND PLATES 40PAX	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	148890	275595	2026/04/30	100 PERCENT ACCURATE (PTY) LTD	R12 950,00	R0,00	R12 950,00	200	FOOD PARCELS, JUICE + DEL R250	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
1443	149120	275596	2026/05/04	HERMANUS HARDWARE	R1 406,96	R211,04	R1 618,00	2	WHEELY BIN 80L BLACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
1444	148332	275598	2026/05/04	OFFICE FOR YOU (PTY) LTD	R1 549,00	R232,35	R1 781,35	1	DELL USB- C MOBILE ADAPTOR -DA305 6-1 MULTI FUNCTIONAL CRISP 4K 4K RESOLUTION 6HZ SUPERSPEED DATA	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
1445	149151	275599	2026/05/04	NOLADA 8 (PTY) LTD	R1 316,00	R197,40	R1 513,40	4	50X50X1.6 SQAURE TUBE 6M LENTHS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	149151	275599	2026/05/04	NOLADA 8 (PTY) LTD	R3 060,00	R459,00	R3 519,00	5	SHUTTER PLY CC+ GRADE 21MM 1220X2440	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	149151	275599	2026/05/04	NOLADA 8 (PTY) LTD	R139,20	R20,88	R160,08	24	MITEK BRACKET TYPE C 50 X 50 X 20 MM	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	149151	275599	2026/05/04	NOLADA 8 (PTY) LTD	R332,00	R49,80	R381,80	1	TYPE 3 STEEL SELF DRILLING TEK HEX SCREW 20	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
1446	148738	275600	2026/05/04	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R6 145,40	R921,80	R7 067,20	14	SUPER STRONG DENIM WORK JEANS (MJEA804) - INDIGO	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
1447	148540	275601	2026/05/05	TRIPLE S TRAINING AND DEVELOPMENT	R17 250,00	R0,00	R17 250,00	1	SERVICE PROVIDER FOR TRAINING TO OPERATE CHAINSAWS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
1448	148236	275602	2026/05/05	GANSBAAI AIRCON AND REFRIGERATION CC	R8 250,00	R1 237,50	R9 487,50	17	SERVICE OF AIR CONDITIONERS AT PREEKSTOEL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
1449	148766	275603	2026/05/05	WILKOO MARKETING (PROMINENT PAINTS)	R4 411,74	R661,76	R5 073,50	5	FLOOR & STOEP LIGHT GREY SLT	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
1450	149121	275607	2026/05/05	BUCO HERMANUS	R1 726,20	R258,92	R1 985,12	1	TOOLKIT 77PC RUWAG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
1451	148673	275613	2026/05/06	NOLADA 8 (PTY) LTD	R2 735,66	R410,34	R3 146,00	6	TEST WATER METERS	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
1452	149128	275614	2026/05/06	BIDVEST WALTONS	R621,42	R93,21	R714,63	3	A4 WHITE ENVELOPE	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	149128	275614	2026/05/06	BIDVEST WALTONS	R307,50	R46,13	R353,63	30	PENTEL BALLPOINT PEN BK-77 (BLACK)	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
1453	148542	275615	2026/05/06	BIDVEST WALTONS	R47,70	R7,16	R54,86	30	RETRACTABLE BALLPOINT PEN BLACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R289,20	R43,38	R332,58	10	PILOT V BALL LIQUID INK ROLLERBALL PEN	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R211,58	R31,74	R243,32	2	MAGIC TAPE 25MM X 66MM X 76.2	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R27,37	R4,11	R31,48	1	TAPE DISPENSER LARGE CORE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R75,60	R11,34	R86,94	8	INFO MINI TAPE FLAGS ASSORTED 5 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R67,32	R10,10	R77,42	4	SIGN HERE FLAGS ASSORTED 5 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R80,24	R12,04	R92,28	2	NALCLIPS 4MM 1202 50PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R25,62	R3,84	R29,46	6	HIGHLIGHTERS YELLOW	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R30,84	R4,63	R35,47	2	PRESTIC 100G	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R23,80	R3,57	R27,37	5	PAPER CLIPS ASSORTED 33MM 100 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R12,27	R1,84	R14,11	3	LEADS FOR CLUTCH PENCIL 0.5MM HB	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES

	148542	275615	2026/05/06	BIDVEST WALTONS	R31,34	R4,70	R36,04	2	PACKAGING TAPE CLEAR	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R44,40	R6,66	R51,06	10	A4 CARRY FOLDER CLEAR	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R257,14	R38,57	R295,71	1	ENVELOPE B4 MANILLA 250 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R312,30	R46,85	R359,15	1	ENVELOPE B5 MANILLA 250 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R21,48	R3,22	R24,70	12	FINGER CONES SMALL 12 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R21,48	R3,22	R24,70	12	FINGER CONES MEDIUM 12 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R18,63	R2,79	R21,42	3	POLYPROPYLENE DIVIDERS 5 TAB RAINBOW	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R28,40	R4,26	R32,66	5	POLYPROPYLENE DIVIDERS 1 - 5 NUMBERED RAINBOW	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R47,80	R7,17	R54,97	5	POLYPROPYLENE DIVIDERS 10 TAB RAINBOW	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R24,90	R3,74	R28,64	2	RUBBER BANDS ASSORTED 100G	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
1454	148615	275617	2026/05/06	SAFEQUIP (PTY) LTD	R25 000,00	R3 750,00	R28 750,00	25	CLASS B FOAM 20L	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1455	149050	275619	2026/05/06	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R3 600,00	R0,00	R3 600,00	2	SOUND SYSTEM FOR TWO EVENTS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149050	275619	2026/05/06	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R4 400,00	R0,00	R4 400,00	2	PHOTOGRAPHER FOR TWO EVENTS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
1456	148701	275620	2026/05/06	PIENAAR BROTHERS (PTY) LTD	R4 300,00	R645,00	R4 945,00	10	HELMET FORESTERS SAFETY	COMMUNITY SERVICES	COMM:BEACHES
	148701	275620	2026/05/06	PIENAAR BROTHERS (PTY) LTD	R1 750,00	R262,50	R2 012,50	10	SHIN PAD	COMMUNITY SERVICES	COMM:BEACHES
1457	148950	275621	2026/05/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 800,00	R0,00	R1 800,00	2	TURFWEEDEER APM 1L	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	148950	275621	2026/05/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	TREE SEALER PRUNING GRADE BROWN	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	148950	275621	2026/05/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 850,00	R0,00	R1 850,00	1	EXTERIOR WOOD SEAL 25L + DEL R350	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
1458	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R214,00	R32,10	R246,10	1	RASPS HORSE FLAT 350MM AFIL	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R112,00	R16,80	R128,80	1	HAMMER BALL PEIN 450G F/HANDLE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R174,00	R26,10	R200,10	1	HAMMER CLUB 1.8KG F/HANDLE 220M	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R172,00	R25,80	R197,80	1	HAMMER MASON 700G F/HANDLE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R137,00	R20,55	R157,55	1	ALUM HACKSAW 300MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R808,00	R121,20	R929,20	6	PIPE AND TUBE CUTTER 3-30MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
1459	149042	275629	2026/05/07	NOLADA 8 (PTY) LTD	R1 930,00	R289,50	R2 219,50	2	EXTENSION REEL 100DP STEEL 2.5 X 3 20 M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1460	149035	275630	2026/05/07	NOLADA 8 (PTY) LTD	R1 600,00	R240,00	R1 840,00	10	CONE FLEXI DAYGLO 450MM ORANGE	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	149035	275630	2026/05/07	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DELIVERY FEE	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
1461	148961	275631	2026/05/07	BUCO HERMANUS	R1 303,48	R195,52	R1 499,00	1	PLASCON WALLSEAL T/BASE PASTEL 20LT	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148961	275631	2026/05/07	BUCO HERMANUS	R83,16	R12,47	R95,63	1	ROLLER TRAY SET EEZYPILE 225MM	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148961	275631	2026/05/07	BUCO HERMANUS	R82,60	R12,39	R94,99	1	PAINT BRUSH BLONDIE 3PC SET - ACA	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148961	275631	2026/05/07	BUCO HERMANUS	R637,04	R95,56	R732,60	4	TAPE MASKING 60' 36X40MM + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
1462	148787	275632	2026/05/07	BIDVEST WALTONS	R702,40	R105,36	R807,76	5	A3 COPY PAPER 297MM X 420MM 80GSM - WHITE (PACK 500)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	148787	275632	2026/05/07	BIDVEST WALTONS	R1 229,40	R184,41	R1 413,81	180	BIC CLIC BALLPOINT - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	148787	275632	2026/05/07	BIDVEST WALTONS	R40,20	R6,03	R46,23	2	ARTLINE PERMANENT MARKER MED BULLET PT EK70 - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	148787	275632	2026/05/07	BIDVEST WALTONS	R10,55	R1,58	R12,13	1	SHAKE N TAKE CLIP HOLDER MAGNETIC PLASTIC (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD

	148787	275632	2026/05/07	BIDVEST WALTONS	R13,32	R2,00	R15,32	3	A4 POLY PROPYLENE CARRY FOLDER WITH PRESS STUD (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
1463	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R1 530,00	R229,50	R1 759,50	600	SCREW TEK COARSE WOOD CLAS 4 5.5 X 90MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R987,50	R148,13	R1 135,63	250	PURLIN SCREW T17 HEX 65 X 165MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R660,00	R99,00	R759,00	150	WASHER SQUARE BODY ZP 12 X 37 X 3.8MM (EUREKA H7A620)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R952,00	R142,80	R1 094,80	80	M12 X 65 CUP SQUARE BOLT 80X12X65MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R465,00	R69,75	R534,75	100	COACH SCREW CAL MILD 12 X 90MM (EUREKA 1CC80U)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R155,00	R23,25	R178,25	100	NUT HEX ZN PLATED 12MM EUREKA H7A170	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R420,00	R63,00	R483,00	600	WASHER BONDED EPDM 6 X 26MM EUREKA T3Z040 + DELIV	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1464	148895	275634	2026/05/07	NOLADA 8 (PTY) LTD	R8 200,00	R1 230,00	R9 430,00	1	MAC AFRIC 2 200 PSI HIGH PRESSURE WASHER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148895	275634	2026/05/07	NOLADA 8 (PTY) LTD	R2 215,00	R332,25	R2 547,25	1	MAC AFRIC 30 LITER WET & DRY VACUUM CLEANER 1200 W	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148895	275634	2026/05/07	NOLADA 8 (PTY) LTD	R2 700,00	R405,00	R3 105,00	1	GURTECH G.GUN FOOT OPERATED GREASE GUN + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
1465	148590	275635	2026/05/07	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R2 970,00	R445,50	R3 415,50	1	BATTERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1466	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R2 994,00	R449,10	R3 443,10	3	CBI EARTH LEAKAGE 3KA 26MM 240V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R1 467,00	R220,05	R1 687,05	3	CBI MCB QA N-2 60A 3KA 13MM CURVE HANDLE 240V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R522,00	R78,30	R600,30	3	CBI MCB 10A 3KA 13MM CURVE 3WHITE HANDLE 240V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R1 026,00	R153,90	R1 179,90	3	CBI MCB 20A 3KA 13MM CURVE 3WHITE HANDLE 240V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R293,00	R43,95	R336,95	6	CBI MCB 30A 3KA 13MM CURVE 3WHITE HANDLE 240V + DE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
1467	149113	275637	2026/05/08	NOLADA 8 (PTY) LTD	R875,00	R131,25	R1 006,25	5	POWERWORX 10-WAYS SURGE PROTECTED MULTIN PLUGS WHITE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	149113	275637	2026/05/08	NOLADA 8 (PTY) LTD	R1 160,00	R174,00	R1 334,00	1	SINK PROJECTLINE SEB PLN611 800 X 460MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	149113	275637	2026/05/08	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
1468	148839	275638	2026/05/08	NOLADA 8 (PTY) LTD	R9 914,00	R1 487,10	R11 401,10	2	W65P WATER PUMP	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148839	275638	2026/05/08	NOLADA 8 (PTY) LTD	R13 398,00	R2 009,70	R15 407,70	2	BRUSH CUTTER 531RS & DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1469	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R292,50	R43,88	R336,38	6	G80 GRAB HOOK WING CLEVIS TYPE 07MM 4 PC OF 2MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R200,32	R30,05	R230,37	4	G80 HAMMER LOCK CONNECTION LINK 7/8	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R155,63	R23,34	R178,97	1	G80 OBLONG MASTER LINK 13MM SG L 10M DBL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 364,61	R204,69	R1 569,30	1	CHAIN SLING 10MM X 2 LEG X3M RT ADJUSTABLE C/W SLINH HOOKS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R687,48	R103,12	R790,60	6	G80 CHAIN/ BLAVK COATED 10MM (10X 30)	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R70,30	R10,55	R80,85	2	10MM LOAD BINDER BRAG HOOK CLEVIS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R435,04	R65,26	R500,30	1	13/10MM LOAD BINDER/ SATAN/ RACTHET TYPE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1470	148627	275640	2026/05/08	OFFICETECH	R2 300,00	R345,00	R2 645,00	1	BODYLINE HIGHBACK CHAIR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148627	275640	2026/05/08	OFFICETECH	R1 580,00	R237,00	R1 817,00	4	FASTLINE CANTEEN ARMCHAIR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1471	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R2 086,96	R313,04	R2 400,00	200	TABLE FORK S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R2 608,70	R391,30	R3 000,00	200	DESSERT SPOON	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R3 478,27	R521,73	R4 000,00	200	TABLE KNIFE S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R1 739,14	R260,86	R2 000,00	200,00	TEA SPOON	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

1474	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R3 304,35	R495,65	R3 800,00	200	STEAK KNIVES POINTED S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R2 434,79	R365,21	R2 800,00	200	FISH KNIVES S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R803,48	R120,52	R924,00	12	PASTRY TONGS S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R3 826,09	R573,91	R4 400,00	200	175 ML JUICE GLASSES	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1472	148849	275645	2026/05/08	NOLADA 8 (PTY) LTD	R3 655,00	R548,25	R4 203,25	1	HOT & COLD WATER DISPENSER WITH BOTTEL & FILTERS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148849	275645	2026/05/08	NOLADA 8 (PTY) LTD	R2 998,00	R449,70	R3 447,70	1	FREESTANDING BAR FRIDGE 130L + DEL R100	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1473	148959	275649	2026/05/08	HERMANUS EXTINGUISHER SERVICES	R15 210,00	R2 281,50	R17 491,50	39	SERVICING , REFILL AND PRESSURE TESTING OF FIRE EXTINGUISHERS @ MAIN BUILDINGS IN HERMANUS - 2KG CO2	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148959	275649	2026/05/08	HERMANUS EXTINGUISHER SERVICES	R4 590,00	R688,50	R5 278,50	17	SERVICING , REFILL AND PRESSURE TESTING OF FIRE EXTINGUISHERS @ MAIN BUILDINGS - 4.5KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148959	275649	2026/05/08	HERMANUS EXTINGUISHER SERVICES	R1 560,00	R234,00	R1 794,00	3	SERVICING , REFILL AND PRESSURE TESTING OF FIRE EXTINGUISHERS @ MAIN BUILDINGS IN HERMANUS - 5KG CO2	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148959	275649	2026/05/08	HERMANUS EXTINGUISHER SERVICES	R160,00	R24,00	R184,00	2	SERVICING , REFILL AND PRESSURE TESTING OF FIRE EXTINGUISHERS @ MAIN BUILDINGS - HOSE REELS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1474	148300	275651	2026/05/09	BIDVEST WALTONS	R456,40	R68,46	R524,86	4	CANON INKJET CARTRIDGE BLACK PGI - 1400XLBK	COMMUNITY SERVICES	COMM:SLIPWAYS
	148300	275651	2026/05/09	BIDVEST WALTONS	R228,20	R34,23	R262,43	2	CANON INKJET CARTRIDGE CYAN PGI-1400XLC	COMMUNITY SERVICES	COMM:SLIPWAYS
	148300	275651	2026/05/09	BIDVEST WALTONS	R228,20	R34,23	R262,43	2	CANON CARTRIDGE MAGENTA PGI- 1400XLM	COMMUNITY SERVICES	COMM:SLIPWAYS
	148300	275651	2026/05/09	BIDVEST WALTONS	R228,20	R34,23	R262,43	2	CANON CARTRIDGE YELLOW PGI -1400XLY	COMMUNITY SERVICES	COMM:SLIPWAYS
1475	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R900,00	R135,00	R1 035,00	6	PIPE CUTTER FOR POLY & PLASTIC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R1 656,00	R248,40	R1 904,40	8	SHIFTER SPANNER 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R710,00	R106,50	R816,50	5	HACKSAW 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R895,00	R134,25	R1 029,25	5	CLUB HAMMER WITH PLASTIC HANDLE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R630,00	R94,50	R724,50	5	COLD CHISEL 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R1 026,00	R153,90	R1 179,90	6	WATERPUMP PLIERS 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R696,00	R104,40	R800,40	8	TAPE MEASURE 8M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R398,00	R59,70	R457,70	2	4 PIECE WOOD CHISEL SET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R596,00	R89,40	R685,40	2	SPADE BIT SET 13PIECE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R648,00	R97,20	R745,20	3	CARPENTER HAMMER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R1 020,00	R153,00	R1 173,00	4	PURLIN SPEK SCREWS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R264,00	R39,60	R303,60	4	DRYWALL SCREWS 75MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R54,00	R8,10	R62,10	4	DRYWALL SCREWS 50MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R34,00	R5,10	R39,10	4	ROOF SCREWS FOR CORRUGATED ROOF SHEETS M6 X 75MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R892,00	R133,80	R1 025,80	4	ROOF SCREWS FOR IBR M6 X 75MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R1 980,00	R297,00	R2 277,00	30	UPPER EDGE COVE POLYSTYRENE CORNICE 2000 X 60 X 60 MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R5 000,00	R750,00	R5 750,00	20	RHYNO BOARD CEILING 1200MM X 3000MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1476	148976	275654	2026/05/11	CARBON SENSE CC	R2 765,22	R414,78	R3 180,00	6	HELMET BRUSH CUTTER WITH EAR COVER & SCREEN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148976	275654	2026/05/11	CARBON SENSE CC	R3 982,61	R597,39	R4 580,00	10	SHIN PADS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148976	275654	2026/05/11	CARBON SENSE CC	R4 347,83	R652,17	R5 000,00	2	POOL COATING / GREY 20L CEMENTRETE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148976	275654	2026/05/11	CARBON SENSE CC	R2 217,40	R332,60	R2 550,00	10	BRUSH CUTTER GLOVES HASQ CLASSIC B+ DEL R1500	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

1477	148449	275655	2026/05/11	NOLADA 8 (PTY) LTD	R8 750,00	R1 312,50	R10 062,50	30	SUPPLY AND DELIVERY OF CYLINDRICAL POLES 100MM H4 TREAT 3.0M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1478	149111	275657	2026/05/11	ADVANCE OFFICE SUPPLIES CC	R1 900,00	R285,00	R2 185,00	5	SWITCHED HIGH SURGE 4 WAY MULTI PLUG 5000MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
1479	149117	275658	2026/05/11	BOTRIVIER BOEREMARK	R1 687,00	R253,05	R1 940,05	1	PLASCON WALLSEAL T/BASE PASTEL 20LT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
1480	148801	275659	2026/05/11	NOLADA 8 (PTY) LTD	R12 392,00	R1 858,80	R14 250,80	2	FS120 BRUSH CUTTER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1481	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R691,74	R103,76	R795,50	10	PROCLOSE STOP TAP 22MM CXC BROWN PCST22	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R638,70	R95,80	R734,50	10	PROCLOSE STOP TAP 15MM BROWN PCST15	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R68,27	R10,23	R78,50	1	MATUS DRAIN PLUNGER DIY	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R2 319,14	R347,86	R2 667,00	10	DUTTON FD16B ELF LL CISTERN & PLASTIC HAND & FLUSH PIPE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R121,53	R18,22	R139,75	5	PLUMLINE SS SABS FLEXI BRAIDED CONNECTOR FXF 15X350MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R403,05	R60,45	R463,50	5	PLUMLINE SS SABS FLEXI BRAIDED CONNECTOR FXF M10X15X500	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R87,40	R13,10	R100,50	5	PLUMLINE SS SABS FLEXI BRAIDED CONNECTOR FXF 15X200MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R2 313,48	R347,02	R2 660,50	10	DUTTON FP16A ELF SISO FF CISTERN MECHANISM COMPLETE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
1482	148799	275661	2026/05/11	MEMOTEK TRADING CC	R16 752,20	R2 512,83	R19 265,03	20	ELECTRICAL CLEANER 5LB FB 52330005	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1483	149197	275663	2026/05/11	GANSBAAI BUILD IT (PTY) LTD	R626,07	R93,90	R719,97	3	RECHARGEABLE LANTERN 24LED + 1T + USB	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	149197	275663	2026/05/11	GANSBAAI BUILD IT (PTY) LTD	R2 347,74	R352,16	R2 699,90	10	LIGHT EMERGENCY RECHARGEABLE 800LUM CHARGEPRO 2W LED	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	149197	275663	2026/05/11	GANSBAAI BUILD IT (PTY) LTD	R1 391,24	R208,68	R1 599,92	8	LIGHT EMERGENCY RECHARGEABLE 2W LED	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	149197	275663	2026/05/11	GANSBAAI BUILD IT (PTY) LTD	R591,27	R88,64	R679,91	4	RECHARGEABLE LED EMERGENCY LIGHT 30	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
1484	149198	275664	2026/05/11	GAS HUB (PTY) LTD	R8 527,40	R1 279,10	R9 806,50	9	9KG LP GAS FULL CYLINDERS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
1485	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R2 480,00	R372,00	R2 852,00	40	40 BANTEX PVC A4 LEVER ARCH FILES 70MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R473,60	R71,04	R544,64	32	EXAM PADS A4 100SHEETS PER PAD.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R569,00	R85,35	R654,35	32	A4 140 MICRON A-Z 16 TAB FILE DIVIDERS.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R2 092,80	R313,92	R2 406,72	8	BROTHER P-TOUCH LAMINATED LABELLING TAPE BLACK ON CLEAR 9MM X 8M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	3	PVC RING REINFORCEMENTS (BOX OF 250).	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R312,80	R46,92	R359,72	2	AAA RECHARGEABLE BATTERIES 1 PACK OF FOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R350,60	R52,59	R403,19	1	AAA BATTERY CHARGER.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R924,00	R138,60	R1 062,60	3	ACCESSIBLE FILES 20 PER BOX. COLOUR BUFF. SIMILAR TO CROXLEY.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R136,00	R20,40	R156,40	4	CROXLEY OR SIMILAR CLICK CORRECTION TAPE 6M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R88,00	R13,54	R101,54	2	PRITT GLUE STICK OR SIMILAR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R37,00	R5,90	R42,90	1	1 PACK OF 100 A4 PUNCH POCKETS.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
1486	149095	275666	2026/05/12	DYLAN JOHN ANTONIE	R2 000,00	R0,00	R2 000,00	1	WATER-PROOF AND SEAL SLIDING DOOR, INSTALL DOOR HANDLE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1487	148274	275667	2026/05/12	OFFICE FOR YOU (PTY) LTD	R1 908,00	R286,20	R2 194,20	12	MESH DESK ORGANISER	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148274	275667	2026/05/12	OFFICE FOR YOU (PTY) LTD	R1 198,00	R179,70	R1 377,70	2	A4 LOCKABLE BOX	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148274	275667	2026/05/12	OFFICE FOR YOU (PTY) LTD	R250,00	R37,50	R287,50	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	149164	275668	2026/05/12	HERMANUS HARDWARE	R346,09	R51,91	R398,00	2	DYNAMIC CHEMICAL ANCHOR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R108,70	R16,30	R125,00	1	INCO DISC CUT STEEL 155 10 PCS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

1488	149164	275668	2026/05/12	HERMANUS HARDWARE	R22,61	R3,39	R26,00	1	OMEGA SCRAPPER WOODEN 90MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R146,09	R21,91	R168,00	2	PRE TRI PAD 140MM P40	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R60,00	R9,00	R69,00	1	TOLSEN 3 PCS MAGNETIC NUT SOCKET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R198,27	R29,73	R228,00	2	S/S CHIPBOARD SCREW 5X30	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R78,27	R11,73	R90,00	50	COACH SCREW 9ALV 8X50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R159,14	R23,86	R183,00	1	TORCH CRAFT SCREWDRIVER RATCHET BIT SET 32 PCS W/HOLDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1489	148675	275669	2026/05/12	AFRICAN SPEAR TRADING 139 CC	R61,19	R9,17	R70,36	1	DRIL BIT SPADE 13MM X 400MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	148675	275669	2026/05/12	AFRICAN SPEAR TRADING 139 CC	R22,00	R3,30	R25,30	1	DRIL WOOD FLT TYP 13.0MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	148675	275669	2026/05/12	AFRICAN SPEAR TRADING 139 CC	R1 105,56	R165,83	R1 271,39	1	LADDER ALLUMINIUM 6 STEP 115KG	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	148675	275669	2026/05/12	AFRICAN SPEAR TRADING 139 CC	R525,60	R78,84	R604,44	1	BATTERY 24V 3.5AH	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
1490	149204	275670	2026/05/13	HERMANUS HARDWARE	R459,14	R68,86	R528,00	3	5M EXTENSION LEAD 1.5MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149204	275670	2026/05/13	HERMANUS HARDWARE	R181,74	R27,26	R209,00	1	MULTIPLUG SURGE 5X16 3EURO	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149204	275670	2026/05/13	HERMANUS HARDWARE	R695,66	R104,34	R800,00	2	HIGH SURGE PLUG 5 X 5 WAY	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
1491	148902	275674	2026/05/13	BOLAND BADGE AND ENGRAVING	R5 027,70	R754,15	R5 781,85	5	MAYOR CUP TROPHIES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
1492	147899	275675	2026/05/13	WHALE COAST CONSERVATION	R2 825,00	R0,00	R2 825,00	5	CIGARETTE BUTT BIN	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1493	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R812,00	R121,80	R933,80	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: MIST GREY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R792,96	R118,94	R911,90	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: DARK GREY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R4 881,00	R732,15	R5 613,15	5	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: WHITE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R1 626,00	R243,90	R1 869,90	2	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: IVORY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R813,00	R121,95	R934,95	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: LIGHT GREY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R827,00	R124,05	R951,05	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: REFLEX BLUE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R813,00	R121,95	R934,95	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: DOVE GREY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R782,00	R117,30	R899,30	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: BLACK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1494	149159	275677	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R620,00	R0,00	R620,00	4	GLUE STICK 45G + DEL FEE	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT
	149159	275677	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R40,00	R0,00	R40,00	4	RULLER	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT
	149159	275677	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R400,00	R0,00	R400,00	1	A4 WORKSTATION DOCUMENT HOLDER	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT
	149159	275677	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R528,00	R0,00	R528,00	1	LUMBAR SUPPORT CUSHION	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT
1495	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R479,35	R71,90	R551,25	15	HI VISIWAISTCOATS SIZE XL	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R479,35	R71,90	R551,25	15	HI VISWAITSOATS SIZE MEDIUM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R479,35	R71,90	R551,25	15	HI VISWAISTCOATS SIZE LARGE	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R479,35	R71,90	R551,25	15	VI VISWAISTCOATS SIZE SMALL	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 428,27	R214,23	R1 642,50	40	DISPOSABLE HOODED COVERALLS SIZE XL + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
1496	149034	275679	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 150,00	R0,00	R1 150,00	1	20L ECONO BUCKET & WRINGER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1497	148785	275681	2026/05/14	AIM AND FIRE (PTY) LTD	R14 695,66	R2 204,34	R16 900,00	1	INTERNATIONAL TRAINING ACADEMY INSTRUCTORS COURSE - 08 - 19/06/2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148785	275682	2026/05/14	AIM AND FIRE (PTY) LTD	R11 304,35	R1 695,65	R13 000,00	1	ACCOMMODATION - TO BE SUPPLIED BY SUPPLIER - 08 - 19/06/2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

1498	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R428,00	R64,20	R492,20	4	ADJUSTABLE WRENCH SIZE 150	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R748,00	R112,20	R860,20	4	ADJUSTABLE WRENCH SIZE 250	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 172,00	R175,80	R1 347,80	4	ADJUSTABLE WRENCH SIZE 300	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R756,00	R113,40	R869,40	4	FLAT CHISEL 18X225 CW GUARD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R700,00	R105,00	R805,00	4	BALL PINN HAMER 3.80KG	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 580,00	R237,00	R1 817,00	4	CLUB HAMMER 4KG	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 123,48	R168,52	R1 292,00	4	HACKSAW 400MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 140,00	R172,00	R1 312,00	4	BOX JOINT PLIERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 811,31	R272,09	R2 083,40	4	7 PIECE SCREWDRIVERS SIZE 7PIECE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 500,00	R225,00	R1 725,00	4	INSULATED COMBINATION PLIER 180MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
1499	148671	275684	2026/05/14	OFFICETECH	R4 745,00	R711,75	R5 456,75	13	EDGE CANTEEN SIDE CHAIRS- 5 BLACK, 4 ROYAL BLUE, 4 RED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
1500	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R5 960,00	R894,00	R6 854,00	2	TESTING 100MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R4 720,00	R708,00	R5 428,00	2	TESTING 80MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R1 800,00	R270,00	R2 070,00	2	TESTING 50MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R5 475,00	R821,25	R6 296,25	365	TESTING 20MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R5 475,00	R821,25	R6 296,25	15	TESTING 15MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
1501	149058	275686	2026/05/15	QUICK SHADE MANUFACTURING (PTY)LTD	R1 515,00	R227,25	R1 742,25	15	DUMMY CHEQUES FOR TOURNAMENT	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
1502	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R189,00	R28,35	R217,35	5	BLUE CORRECTION BOTTLE 18M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R37,00	R5,55	R42,55	1	A4 PLASTIC POCKET (100)40M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R20,00	R3,00	R23,00	1	HIGHLIGHTER ASSORTED	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R24,40	R3,66	R28,06	2	210MM SCISSOR ORANGE HANDLE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R104,00	R15,60	R119,60	2	METAL F/S STAPLER 20SHT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	2	BOX STAPLES 26/6 (5000)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	1	SECRETARY FOLDERS CLEAR (12)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R39,00	R5,85	R44,85	1	SMALL ROUND PEN CUP BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R285,00	R42,75	R327,75	1	SET 3/TIER MESH L/TRAY BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	2	BOX B/P PEN 1.0MM BLACK 50'S	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R75,00	R11,25	R86,25	5	T/L A4 100PG EXAM PAD PUNCHD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R85,00	R12,75	R97,75	5	A4 2QRE BOOK 192PG F/M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	2	STAPLE REMOVER JAW TYPE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1503	148947	275688	2026/05/15	MEMOTEK TRADING CC	R15 730,00	R2 359,50	R18 089,50	26	WHITE LINE MARKING LIQUID (10L)	COMMUNITY SERVICES	COMM:BEACHES
1504	149082	275689	2026/05/15	PARKSAFE PROTECTIVE AND SAFETYWARE CC	R14 807,40	R2 221,10	R17 028,50	94	GUM BOOTS - BLACK - SIZES 4 - 12	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1505	148745	275690	2026/05/15	OFFICE FOR YOU (PTY) LTD	R11 798,00	R1 769,70	R13 567,70	2	PHILLIPS DVT8115 8GB VOICE RECORDER WITH 2INCH DISPLAY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1506	148773	275691	2026/05/15	BIDVEST WALTONS	R1 514,04	R0,00	R1 514,04	8	JACOBS COFFEE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148773	275691	2026/05/15	BIDVEST WALTONS	R132,00	R0,00	R132,00	2	2.5KG SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

	148773	275691	2026/05/15	BIDVEST WALTONS	R651,42	R0,00	R651,42	6	6PK MILK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1507	148748	275692	2026/05/15	EPC CONSUMABLES	R7 700,00	R1 155,00	R8 855,00	4	HP 151A BLACK ORIGINAL LASERJET TONER CARTRIDGE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1508	148933	275694	2026/05/15	POWERCOMM SOLUTIONS (PTY) LTD	R4 645,22	R696,78	R5 342,00	4	CIP TERM ID PILC 11KV 3C 50-95 500T CT13/11P/F/5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	148933	275694	2026/05/15	POWERCOMM SOLUTIONS (PTY) LTD	R6 799,14	R1 019,86	R7 819,00	50	TOP TIE W/LOCK OAK/HARE AWT558 D3081 R15 SAP 0179978 COASTAL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	148933	275694	2026/05/15	POWERCOMM SOLUTIONS (PTY) LTD	R5 622,89	R843,43	R6 466,32	21	INS CAPPED 22KV 4KN 31MM BROWN AG480-4 D2017 R1 SAP 0216687 108 PER PALLET	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	148933	275694	2026/05/15	POWERCOMM SOLUTIONS (PTY) LTD	R603,89	R90,58	R694,47	21	SPINDLE M20X50 STD SHANK S/REG 3050 D3050 R25 SAP 0168509	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
1509	148848	275695	2026/05/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R12 500,00	R0,00	R12 500,00	2	2X 220L FRIDGE FREEZER INCLUDING DELIVERY	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
1510	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 075,83	R311,37	R2 387,20	4	X4 BRT ZONE JACKET (BRT309) NAVY/SILVER (SMALL)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 632,70	R544,90	R4 177,60	7	X7 BRT ZONE JACKET (BRT309) NAVY/SILVER (MEDIUM)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 632,70	R544,90	R4 177,60	7	X7 BRT ZONE JACKET (BRT309) NAVY/SILVER (LARGE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 113,74	R467,06	R3 580,80	6	X6 BRT ZONE JACKET (BRT309) NAVY/SILVER (X-LARGE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 037,92	R155,68	R1 193,60	2	X2 BRT ZONE JACKET (BRT309) NAVY/SILVER (3X-LARGE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R518,96	R77,84	R596,80	1	X1 BRT ZONE JACKET (BRT309) NAVY/SILVER (5X-LARGE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R702,00	R105,30	R807,30	27	X27 BASSON EMBROIDERY CLASS 1 (OVERSTRAND LOGO L/B SIDE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
1511	148762	275701	2026/05/18	BIDVEST WALTONS	R3 763,52	R564,53	R4 328,05	1	CLEAN TROLLEY MOPPING LAUNDRY BAG BUCKET 50L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R707,46	R106,12	R813,58	1	GUILLOTINE A3 PROFESSIONAL 420PG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R2 819,52	R422,93	R3 242,45	4	DRAWER FILING SDS 6DRW Eshell	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R906,00	R135,90	R1 041,90	100	TAPE PACKAGING 48 X 50 CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R494,12	R74,12	R568,24	1	STAPLER PARROT HEAVY DUTY 100 PAGES	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R2 036,76	R305,51	R2 342,27	1	PUNCH HDUTY KANGARO 150SHT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1512	148972	275702	2026/05/18	AGRIMARK OPERATIONS LIMITED	R798,00	R119,70	R917,70	1	JONSSON POWERSTRIDE SAFETY TRAINER BLK SIZE 8	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1513	148600	275703	2026/05/18	BIDVEST WALTONS	R3 795,00	R569,25	R4 364,25	1	4 DRAWER FILING CABINET - BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148600	275703	2026/05/18	BIDVEST WALTONS	R4 275,00	R641,25	R4 916,25	1	ROUND CONFERENCE TABLE - MAHOGANY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148600	275703	2026/05/18	BIDVEST WALTONS	R5 995,00	R899,25	R6 894,25	1	OFFICE DESK - MAHOGANY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148600	275703	2026/05/18	BIDVEST WALTONS	R2 895,00	R434,25	R3 329,25	1	BAR FRIDGE METALLIC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1514	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R1 060,00	R159,00	R1 219,00	20	PAN CONNECTOR FLEXI 110MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R750,00	R112,50	R862,50	30	PAN SEAL RING	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R840,00	R126,00	R966,00	15	HORN BEND 90 DEGREE 110MM ABOVE GROUND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R620,00	R93,00	R713,00	20	KIMBERLEY SOCKET UNDER GROUND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R126,00	R18,90	R144,90	30	50/40MM REDUCERS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R300,00	R45,00	R345,00	20	TWO-WAY AIR VENTS 50MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R312,50	R46,88	R359,38	25	PVC WASTE STRAP ON BOSS 50MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R278,40	R41,76	R320,16	12	PVC GLUE 50ML TUBE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R3 620,00	R543,00	R4 163,00	10	GEYSER ELEMENT SPIRAL / HARD WATER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R2 450,00	R367,50	R2 817,50	10	THERMOSTATS FOR GEYSER / ROUND HEAD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

1515	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R3 920,00	R588,00	R4 508,00	20	TAP HEAD PARTS 22MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R2 990,00	R448,50	R3 438,50	20	TAP HEAD PARTS 15MM & DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147242	275705	2026/05/18	TECHRON DISTRIBUTORS CC	R5 440,00	R816,00	R6 256,00		HYT TC-508 UHF 450-470 MHZ 1650 MAH LI-ION BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147242	275705	2026/05/18	TECHRON DISTRIBUTORS CC	R5 371,74	R805,76	R6 177,50		HYT TC-508 UHF 450-470 MHZ 1650 MAH LI-ION BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1516	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R400,00	R60,00	R460,00	100	0.7MM PEN BLACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R290,00	R43,50	R333,50	5	MECHANICAL PENCIL WITH LEADS 0.5MM	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R575,00	R86,25	R661,25	5	RETRACTABLE GEL ROLLERBALL PEN SET OF 4 COLOURS 0.7 AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R30,00	R4,50	R34,50	1	RETRACTABLE ERASER	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	6	PERMANENT MARKER FOR OFFICE USE - BLACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R6,00	R0,90	R6,90	3	PLASTIC RULER	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	2	GLUE STICK 43G	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R19,00	R2,85	R21,85	1	PRESTIK 100G	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R21,00	R3,15	R24,15	1	PACKAGING TAPE CLEAR APPROX 100M PER ROLL	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	3	PAPER CLIPS - 25MM METAL	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R17,40	R2,61	R20,01	1	PAPER CLIP DESK HOLDER - MAGNETIC - BLACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R69,00	R10,35	R79,35	1	POST-IT NOTES 73 X 73MM - ASSORTED - 5 COLOUR PCK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R51,20	R7,68	R58,88	1	POST-IT 684-ARR4 FLAGS ARROWS 4 COLOUR PACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R1 260,00	R189,00	R1 449,00	30	LEVER ARCH FILE PVC A4 - BLACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	5	A4 PVC CARRY FOLDERS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R201,00	R30,15	R231,15	5	A5 STRIPE NOTEBOOK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R745,60	R111,84	R857,44	7	A4 STRIPE NOTEBOOK - BLACK + DEL R250.00	COMMUNITY SERVICES	COMM:CLEANING SERVICES
1517	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R220,00	R33,00	R253,00	10	TWO PIN ROUND ADAPTER	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R750,00	R112,50	R862,50	10	BLACK NIRILE GLOVES 100 PER BOX	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R1 300,00	R195,00	R1 495,00	5	KARCHER KFI 487 FLEECE FILTER BAGS 4 PER BOX	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R130,00	R19,50	R149,50	2	WOODEN FURNITURE POLISH 500 ML	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	5	CLOTHS MICROFIBRE PACK OF 5	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R4 800,00	R720,00	R5 520,00	100	CARPET SHAKE POWDER APROX 500G FRAGRANCE	COMMUNITY SERVICES	COMM:CLEANING SERVICES
1518	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	1	RED BALLPOINT PENS, BOX OF 50	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R400,00	R60,00	R460,00	4	BLACK BALLPOINT PENS, BOX OF 50	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R55,00	R8,25	R63,25	5	STAPLES 26/6 STANDARD, BOX OF 5000	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R118,00	R17,70	R135,70	10	STATIONARY TAPE 18MM X 66M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	10	STATIONARY TAPE 24MM X 66M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R427,20	R64,08	R491,28	2	BLACK 0.7MM METAL TIP ROLLER BALL RUBBER GRIP RETRACTABLE BALL GEL PEN (PACK OF 12)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	10	STANDARD 4 PACK HIGHLIGHTERS ASSORTED COLOURS (4 PACK SET)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R256,00	R38,40	R294,40	8	WHITE BOARD MARKERS 6 PIECE SET ASSORTED COLOURS (6 PACK SET)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

1518	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	BROWN PACKAGING TAPE 48MM X 100MM ROLL	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	CLEAR PACKAGING TAPE 48MM X 100 MM ROLL	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R366,00	R54,90	R420,90	10	DOUBLE SIDED TAPE 24MM X 33MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	5	A4 140 MICRONS POLYPROPYLENE INDEX DIVIDERS JANUARY TO DECEMBER (5 PACK)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	5	A4 140 MICRONS POLYPROPYLENE INDEX DIVIDERS A TO Z (5 PACKS)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R660,00	R99,00	R759,00	15	GLUE STICK LARGE 43G	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R370,00	R55,50	R425,50	10	TIPPEX CORRECTION PEN FINE METAL POINT (18ML) BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R242,00	R36,30	R278,30	5	A4 PLASTIC FILING POCKETS 45-MICRON, PACK OF 100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R285,00	R42,75	R327,75	15	PRESTIK 100G	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	15	FLIP FILE 10 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	10	FLIP FILE 50 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	15	FLIP FILE 20 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R296,00	R44,40	R340,40	4	A4 HIGH GLOSS LAMINATING SHEETS 150 MICRONS , 216 X 303MM , PACK OF100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	2	ERASERS LARGE STANDARD WHITE , BOX OF 20	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R64,80	R9,72	R74,52	3	HB PENCILS, PACK OF 12	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R180,00	R27,00	R207,00	20	A5 SHORTHAND SIDE WIRO NOTEBOOKS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	10	SCISSOR 21CM SOFT GRIP, STAINLESS STEEL BLADE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R1 300,00	R195,00	R1 495,00	20	A5 HARD COVER RULED JOURNAL WITH ELASTIC CLOSURE 192 PAGES VARIOUS COLOURS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1519	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R15,40	R2,31	R17,71	5	X5 STAEDLER ERASERS	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R52,08	R7,81	R59,89	2	X2 HB PENCILS (BOX)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R156,90	R23,54	R180,44	1	X1 BATTERIES ((AAA) PACK OF 12	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R191,11	R28,67	R219,78	1	X1 BATTERIES (AA) PACK OF 12)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R181,75	R27,26	R209,01	5	X5 BROWN CLIPBOARDS A4	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R94,47	R14,17	R108,64	2	X2 A4 BOOK FILE FOLDER PLASTIC (PACK OF 100) FILING POCKETS	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R439,85	R65,98	R505,83	1	X1 ENVELOPES A5 SELF SEAL (PACK OF 500)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R348,15	R52,22	R400,37	1	X1 ENVELOPES A4 (PACK OF 250)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R327,60	R49,14	R376,74	10	X10 SCHNEIDER 0.5 DOCUMENTS PENS (BLACK)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R193,68	R29,05	R222,73	6	X6 SIGN-UP INFO STICKERS (6 PACK)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R185,64	R27,85	R213,49	3	X3 BUTTERFLY 80G MIXED PAPERS (A4)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R135,02	R20,25	R155,27	2	X2 WHITEBOARD PAPERS 160G (A4)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R157,13	R23,57	R180,70	5	X5 STICKY NOTES (25 PER PACK) POST IT LARGE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R48,65	R7,30	R55,95	5	X5 MINI TAPE FLAGS (PACK OF 5)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
1520	148245	275717	2026/05/20	DRAGER SOUTH AFRICA (PTY) LTD	R26 000,00	R3 900,00	R29 900,00	1	TRAINING ON ALCOHOL TESTING - ALCOTEST 7000 DEVICE FOR 52 EMPLOYEES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C 14	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R30,44	R4,56	R35,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:BEACHES

1521	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R243,48	R36,52	R280,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C 14	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	AIR FILTER	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICKUP BODY	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R230,44	R34,56	R265,00	1	GASKET & DIAPHRAGM KIT	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	CARB CLEAN	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R360,87	R54,13	R415,00	1	SET OF GASKETS	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R239,14	R35,86	R275,00	1	STARTER GRIP ELASTOSTART A 3.5MM	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R469,57	R70,43	R540,00	1	MOWING HEAD AUTOCUT 46-2	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R3 643,48	R546,52	R4 190,00	1	CYLINDER WITH PISTON A 42 MM	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R117,18	R17,57	R134,75	1	BEARING SKF 6202-2RSH/C3	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R113,42	R17,01	R130,43	1	GROOVED BALL BEARING DIN625-6002-C3	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R1 095,66	R164,34	R1 260,00	2	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:BEACHES
1522	148800	275719	2026/05/20	BOTRIVIER BOEREMARK	R22 964,08	R3 444,61	R26 408,69	146	ROOF SHEETS TERRACOTTA 0.47MM IBR ZINCALUME AZ150 PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1523	148435	275721	2026/05/20	GLASSMEN HERMANUS (PTY) LTD	R7 420,00	R1 113,00	R8 533,00	2	FIT AND SUPPLY OF 1.8M X 1.0M 5MM MIRROR	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1524	147690	275722	2026/05/20	DERELIZE PRINTING	R2 750,00	R412,50	R3 162,50	100	FLOWER SEED PENCILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R1 740,00	R261,00	R2 001,00	100	LANYARDS WITH SNAPHOOK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R1 540,00	R231,00	R1 771,00	100	NON-WOOVEN SHOPPER BAG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R1 900,00	R285,00	R2 185,00	100	NON-WOOVEN DRAWSTRING BAG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R3 640,00	R546,00	R4 186,00	100	STATIONERY SET ECO-FRIENDLY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R2 040,00	R306,00	R2 346,00	100	COTTON PENCIL CASE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R2 800,00	R420,00	R3 220,00	100	PAPER GIFT BAG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R5 800,00	R870,00	R6 670,00	100	GLASS WATER BOTTLE-300ML	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R3 000,00	R450,00	R3 450,00	100	PAPER A5 SOFT COVER NOTEBOOK + DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1525	149037	275725	2026/05/20	PETER BUTTNER SPORTSWEAR (PTY) LTD	R604,35	R90,65	R695,00	1	DELIVERY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149037	275725	2026/05/20	PETER BUTTNER SPORTSWEAR (PTY) LTD	R8 000,00	R1 200,00	R9 200,00	8	POWA HIT SHIELD	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149037	275725	2026/05/20	PETER BUTTNER SPORTSWEAR (PTY) LTD	R3 586,96	R538,04	R4 125,00	15	CYCLONE RUGBY PRACTICE BALLS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
1526	148296	275727	2026/05/20	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	R7 800,00	R0,00	R7 800,00	1	TRIM VEGETATION - KLEINBAAI - FRANSKRAAL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
1527	148889	275729	2026/05/21	LINDA JACOBS PROMOTIONS	R2 069,57	R310,43	R2 380,00	3	TEMPORARY ADVERTISEMENT STICKERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148889	275729	2026/05/21	LINDA JACOBS PROMOTIONS	R4 329,66	R649,44	R4 979,10	6	TEMPORARY ADVERTISEMENT STICKERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148889	275729	2026/05/21	LINDA JACOBS PROMOTIONS	R1 460,87	R219,13	R1 680,00	2	TEMPORARY ADVERTISEMENT STICKERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148889	275729	2026/05/21	LINDA JACOBS PROMOTIONS	R273,92	R41,08	R315,00	0	TEMPORARY ADVERTISEMENT STICKERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

1528	148614	275730	2026/05/21	NOLADA 8 (PTY) LTD	R2 600,00	R390,00	R2 990,00	1	GURTECH G.GUN FOOT OPERATED GREASE GUN	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	148614	275730	2026/05/21	NOLADA 8 (PTY) LTD	R241,00	R36,15	R277,15	1	GREASE NIPPLES X 55 PACK + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
1529	148991	275731	2026/05/21	IAN DICKIE & COMPANY (PTY) LTD	R4 672,00	R700,80	R5 372,80	1	ENZ-RETROJET 1	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148991	275731	2026/05/21	IAN DICKIE & COMPANY (PTY) LTD	R5 204,00	R780,60	R5 984,60	1	ENZ- POINTED NOZZLE 1	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148991	275731	2026/05/21	IAN DICKIE & COMPANY (PTY) LTD	R8 192,00	R1 228,80	R9 420,80	1	ENZ - ROTODRILL 1' 262/120 + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1530	148882	275735	2026/05/21	NOLADA 8 (PTY) LTD	R2 950,00	R442,50	R3 392,50	1	WET & DRY VACUUM CLEANER WD45	CORPORATE SERVICES	CORP:MUNICIPAL COURT
1531	148448	275736	2026/05/22	FORTUIN AE	R19 380,00	R0,00	R19 380,00	1	TRANSFORM MANUAL GATE TO ELECTRIC GATE - BACK EXIT GATE HERMANUS LIBRARY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
1532	148183	275749	2026/05/25	HERMANUS GAS CC	R650,00	R97,50	R747,50	1	SERVICE OF GAS GEYSER AT HERMANUS FIRE STATION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1533	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R81,60	R12,24	R93,84	6	PAPER CLIPS WHITE PLASTIC COATED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R73,60	R11,04	R84,64	4	PAPER CLIP GAIN T WAVY SILVER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	6	STAPELS 6MM NO 26/6	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	6	PACKAGING TAPE 48MM X100M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R176,00	R26,40	R202,40	4	GLUE STICK JUMBO 43GR EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	4	SCISSORS STAINLESS BLADE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R312,00	R46,80	R358,80	24	CORRECTION PEN 12ML EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R307,20	R46,08	R353,28	24	CORRECTION TAPE 8M EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R8,80	R1,32	R10,12	4	ERASER SOFT TOUCH IN SLEEVE EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	12	PENCIL HB SINGLES EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R273,60	R41,04	R314,64	24	UNI CLICK GL ROLLERBALL PEN 0 7MM XSG-R7	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R140,00	R21,00	R161,00	10	EXAM PAD A4 FNT/MARG 100PG PUNCHED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	10	SHORTHAND BOOK NO CENTER LINE EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R37,00	R5,55	R42,55	1	PLASTIC POCKET A4 MULTI PUNCH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R20,40	R3,06	R23,46	3	ECONO TAPE ADHESIVE 12MM X66M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R29,00	R4,35	R33,35	1	LINE NOTE FLAF PLEASE SIGN 5 PAD 48M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R69,60	R10,44	R80,04	3	MARKER PERMANENT MED BULLET PT EK70 BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R23,20	R3,48	R26,68	1	MARKER PERMANENT MED BULLET PT EK70 BLUE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R23,20	R3,48	R26,68	1	MARKER PERMANENT MED BULLET PT EK70 RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R23,20	R3,48	R26,68	1	MARKER PERMANENT MED BULLET PT EK70 GREEN	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R56,00	R8,40	R64,40	20	FINGRETTE RUBBER SIZE 00 EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R74,00	R11,10	R85,10	1	LAMINATING POCH A4 150MIC (100 PA	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R169,00	R25,35	R194,35	1	LAMINATING POCHES A3 150MIC(100 P	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R8,00	R1,20	R9,20	2	POLY PROPYLENE QUOTATION FOLDER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R12,20	R1,83	R14,03	1	FOLDBACK CLIP 32MM NO 3 (12 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R22,20	R3,33	R25,53	1	FOLDBACK CLIP 41MM NO4 12 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R32,00	R4,80	R36,80	1	FOLDBACK CLIP 51MM NO4 12 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND

	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R1 352,00	R202,80	R1 554,80	40	LEVER ARCH BOARD FILE BLACK MOTTLED INDE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R72,00	R10,80	R82,80	1	BATTERY MAX AAA1.5V LR03 E300577500 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R72,00	R10,80	R82,80	1	BATTERY MAX AA1.5V LR6 E000019200 PACK 4	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R390,00	R58,50	R448,50	1	MARKER WHITEBOARD SUPER FINE ASSORTED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R420,00	R63,00	R483,00	2	PVC MAIL BAGS 360MMX460MMX7 5CM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R88,00	R13,20	R101,20	5	TECHNICAL CLUTCH PENCIL 0 3	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R195,00	R29,25	R224,25	5	MAGAZINE HOLDER A4 CARDBORD COLLAPSIBLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R24,80	R3,72	R28,52	1	LABELS SHEET FORM WHITE 38MM X25MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R139,00	R20,85	R159,85	1	LAMINATING POCES A4 250MIC 100	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R43,20	R6,48	R49,68	6	TAPE MASKING 12MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R54,00	R8,10	R62,10	6	TAPE MASKING 18MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R118,80	R17,82	R136,62	6	TAPE MASKING 36MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R80,40	R12,06	R92,46	6	TAPE MASKING 24MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R157,20	R23,58	R180,78	6	TAPE MASKING 48MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R358,80	R53,82	R412,62	6	TAPE MASKING 72MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R264,00	R39,60	R303,60	6	FURNITURE POLISH 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R117,00	R17,55	R134,55	1	CLOTH W/WEAVE SWABS 10 PACK CLN4113	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R142,40	R21,36	R163,76	8	CLIPBOARD A4 F5 22.8 X35.5CM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R5,20	R0,78	R5,98	1	FOLDBACK CLIP 19MM NO 1 PACK 12	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R15,00	R2,25	R17,25	1	DOCUMENT PRESENTATION FOLDER WIT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD		R288,00	R43,20	R331,20	10	ENERGEL BLN75 5MM BALLPEN LIQUIDE GEL INL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
1534	149036	275751	2026/05/25	HARIKISUN GENERAL DEALERS (PTY) LTD		R2 000,00	R0,00	R2 000,00	1	20L STAINLESS WET AND DRY VACUUM 1400	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1535	148053	275752	2026/05/25	PIERRE AND PAULI PRODUCTIONS CC		R19 758,96	R0,00	R19 758,96	1	BABOON MANAGEMENT AWARENESS AND EDUCATION STORYBOARD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148162	275754	2026/05/25	LANGALIHLE TRADING CC		R494,00	R0,00	R494,00	50	PEN BP CLARO TRITON 1.0 BLACK + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC		R970,00	R0,00	R970,00	500	PEN BP ON MED BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC		R1 088,80	R0,00	R1 088,80	20	HIGHLIGHTER 6PK PASTEL COLOURS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC		R143,30	R0,00	R143,30	10	QUOTATION FOLDER A4 PREMIUM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC		R375,20	R0,00	R375,20	10	NOTE ADH ON 75X75	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC		R195,85	R0,00	R195,85	5	CHALK SOFT HI DUSTLESS WHT 100PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC		R34,46	R0,00	R34,46	2	DESK CALENDAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC		R653,25	R0,00	R653,25	5	PENCIL HB ECON 12PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC		R195,80	R0,00	R195,80	20	INK ENDORSING DOSKA 30ML BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC		R490,46	R0,00	R490,46	2	DESKTOP CALCULATOR 12 DIGIT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC		R185,50	R0,00	R185,50	10	STAPE REMOVER (PEN STYLE)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC		R117,78	R0,00	R117,78	3	STAPLER HSTRIP ON METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

1536	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R339,00	R0,00	R339,00	5	PUNCH 2 HOLE GENMES STEEL 20SHEETS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R305,52	R0,00	R305,52	3	LAMINATE POUCH A4 150MIC 100PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R411,30	R0,00	R411,30	5	LAMINATE POUCH A5 150PIC	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R15,66	R0,00	R15,66	3	SHARPENER 2HOLE DOUBLE METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R97,55	R0,00	R97,55	5	PRESTIC BOSTIK 100GR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R242,25	R0,00	R242,25	15	DIVIDER POLYPROP MEECO A4 JAN-DEC	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R16,88	R0,00	R16,88	2	PIN DRAWING STAINLESS STEEL 100PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R3 660,00	R0,00	R3 660,00	1000	PAPER ROLL CREG THERMAL CREDIT CARD 57X30	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R1 833,71	R0,00	R1 833,71	1	WHITEBOARD 1500X1200	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R1 711,30	R0,00	R1 711,30	1	WHITEBOARD 900X900	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R6 064,80	R0,00	R6 064,80	1	SHREDDER PROMAX REXEL QS RSX1035 P4 35L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R545,00	R0,00	R545,00	2	WALL CLOCK 30CM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R71,60	R0,00	R71,60	20	FINGER CONES (DIFFERENT SIZES)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R1 090,00	R0,00	R1 090,00	10	STAPLES HDUTY KANGARO 23/24H 1000PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R343,40	R0,00	R343,40	10	INKLESS FINGERPRINT PAD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R502,49	R0,00	R502,49	1	NAME STAMP (TT. ROOI) COLOP PRINTER 20 38X14MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R74,52	R0,00	R74,52	1	DRAWER ORGANISER BANTEX 10DIV BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R117,51	R0,00	R117,51	1	BIND COVER GBC A4 PVC TRANS 150MIC 100BX	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R47,38	R0,00	R47,38	1	FILE POCKET TREELINE 40MIC A4 100PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1537	148761	275758	2026/05/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R8 000,00	R0,00	R8 000,00	1	LEATHERMAN ARC (20 TOOL)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148761	275758	2026/05/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 100,00	R0,00	R1 100,00	1	MOLLE SHEATH BAG + DELIVERY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
1538	149240	275759	2026/05/26	BIDVEST WALTONS	R2 199,00	R329,85	R2 528,85	1	DIGITAL MICROWAVE WITH A MINIM CAPACITY OF 30L - SILVER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	149240	275759	2026/05/26	BIDVEST WALTONS	R6 999,00	R1 049,85	R8 048,85	1	FRIDGE/FREEZER WITH A MINIMUM CAPACITY OF 300L AND AN A ENERGY RATING - SILVER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
1539	149216	275760	2026/05/26	BIDVEST WALTONS	R579,70	R86,96	R666,66	1	SHARP ELSIMATE EL-387V CALCULATORS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149216	275760	2026/05/26	BIDVEST WALTONS	R543,48	R81,52	R625,00	1	SHARP ELSIMATE EL-2128V CALCULATOR	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
1540	149201	275762	2026/05/26	BIDVEST WALTONS	R1 135,53	R0,00	R1 135,53	6	JACOBS KRONUNG COFFICE 200G (EACH) 4032664	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	149201	275762	2026/05/26	BIDVEST WALTONS	R2 171,40	R0,00	R2 171,40	20	CLOVER LONG LIFE MILK FULL CREAM 1LT DAI0493(6X1L)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
1541	148090	275763	2026/05/26	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	R7 031,44	R0,00	R7 031,44	17	REMOVE OLD LOCKS, REPLACE WITH NEW	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148090	275763	2026/05/26	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	R750,00	R0,00	R750,00	1	REMOVE OLD LOCKS, REPLACE WITH NEW	COMMUNITY SERVICES	COMM:SPORTSFIELDS
1542	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R50,50	R7,58	R58,08	5	UNITWIST STOP END STANDARD 15MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R74,00	R11,10	R85,10	5	UNITWIST COUYPLER MALE IRON CXM 15MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R159,00	R23,85	R182,85	6	UNITWIST COUPLAR STRAIGHT CXC 22MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R86,50	R12,98	R99,48	5	UNITWIST STOP END STANDARD 22MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R89,40	R13,41	R102,81	6	UNITWIST COUPLAR STRAIGHT CXC 15M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R684,92	R97,07	R781,99	20	UNITWIST REDUCER TEE 22MM X 15MM CENTRE PIECE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

1543	149246	275767	2026/05/27	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R2 634,79	R395,21	R3 030,00	1	ACCOMMODATION FOR R LOUW - PROVINCIAL IDP MANAGER'S FORUM WORCESTER	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
1544	149245	275768	2026/05/27	SUTLA FENCING (PTY) LTD	R1 562,00	R234,30	R1 796,30	0	ELECTRIC FENCE REPAIRS	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
1545	149233	275769	2026/05/27	GILBERT'S CATERING	R5 250,00	R0,00	R5 250,00	35	X35 LUNCH (BEEF STEW, WHITE RICE, PUMPKIN) - CNCL MTNG (PRESENTATION & POLICY WSHOP) 28 MAY 2026	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
1546	148979	275771	2026/05/27	SMARTGRID TECHNOLOGIES (PTY) LTD	R1 746,00	R261,90	R2 007,90	3	ROBUST LOW PROFILE 4G ANTENNA, LMR100 UV 2M CABLE WITH SMA FOR SG106 AND SG109 MODEMS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
1547	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R358,00	R53,70	R411,70	10	ADAPTOR PN 16 50MMX40MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R709,00	R106,35	R815,35	10	90DEGREE ELBOW 50MM CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R449,00	R67,35	R516,35	10	MALE ELBOW 50MM X40MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R390,00	R58,50	R448,50	10	FEMALE ADAPTOR SIZE 50X40MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R1 016,50	R152,48	R1 168,98	15	COUPLER SIZE 50MM CXC + DEL R100	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
1548	149076	275779	2026/05/28	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 750,00	R0,00	R1 750,00	1	CORDLESS DRILL SET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149076	275779	2026/05/28	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R250,00	R0,00	R250,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1549	149079	275780	2026/05/28	GAS HUB (PTY) LTD	R1 408,51	R211,27	R1 619,78	45	PAINT CYLINDER REFILL - 12 OZ	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149079	275780	2026/05/28	GAS HUB (PTY) LTD	R225,00	R33,75	R258,75	15	PAINT BALL SPARES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1550	149071	275781	2026/05/28	OFFICE FOR YOU (PTY) LTD	R354,44	R53,16	R407,60	1	446XL COLOUR CARTRIDGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149071	275781	2026/05/28	OFFICE FOR YOU (PTY) LTD	R324,70	R48,70	R373,40	1	PG445XL CARTRIDGE BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149071	275781	2026/05/28	OFFICE FOR YOU (PTY) LTD	R152,18	R22,82	R175,00	1	DELIVERY FEE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1551	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R2 417,40	R362,60	R2 780,00	20	PEPPER SPRAY 100ML	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R7 391,31	R1 108,69	R8 500,00	10	SUPA-LED 2000 MAX LUMENS TORCHES	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R3 826,09	R573,91	R4 400,00	8	LEG HOLSTERS - POUCHES FOR PEPPER SPRAY, TORCH & CUFFS	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R956,53	R143,47	R1 100,00	2	LEG HOLSTERS FOR POUCHES 9MM PEPPER SPRAY & CUFFS	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R7 391,31	R1 108,69	R8 500,00	10	DOUBLE LOCK HANDCUFF SAPS APPROVED	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
1552	148808	275788	2026/05/28	DERELIZE PRINTING	R2 600,00	R390,00	R2 990,00	100	REFLECTIVE TICKER FOR CALL SIGNS ON VEHICLES AND TRAILOR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148808	275788	2026/05/28	DERELIZE PRINTING	R1 250,00	R187,50	R1 437,50	40	REFLECTIVE STICKER FOR HELMET + DEL R250	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148808	275788	2026/05/28	DERELIZE PRINTING	R2 376,00	R356,40	R2 732,40	240	TWO SETS OF SELF ADHESIVE STICKER NUMBERS 1-120	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1553	147696	275791	2026/05/28	FORTUIN AE	R1 410,00	R0,00	R1 410,00	3	STORAGE BOX SB-0150-DY-B 150L	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R1 350,00	R0,00	R1 350,00	3	SPADE LADIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R690,00	R0,00	R690,00	3	KNIFE CHURRASCO ECONOMIC 1PCE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R570,00	R0,00	R570,00	3	SKI ROPE 7MMX25M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R330,00	R0,00	R330,00	3	TIES DBL HEAD C/TIES 4.8X225 BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R765,00	R0,00	R765,00	3	GRIP PLIER COMBINATION 150MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R600,00	R0,00	R600,00	6	PET/DOG BLANKET 1M GRY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R2 085,00	R0,00	R2 085,00	3	ROUGH TOTE 30L BLK + DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1554	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R480,00	R72,00	R552,00	1	TRADEAIR HOSE AIR 8MMX20MM ROLL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R112,00	R16,80	R128,80	1	COUPLER SET 5PC QUICK	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R435,00	R65,25	R500,25	1	TRADEAIR AIR BRUSH SET	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R800,00	R120,00	R920,00	1	GUN SAND BLAST CARDED	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R3 050,00	R457,50	R3 507,50	1	TRADEAIR COMPRES HOBBY SOLT D/D1 SHP KIT + DELIVER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1555	149013	275796	2026/05/29	MPI EMERGENCY SOLUTIONS (PTY) LTD	R13 013,61	R1 952,04	R14 965,65	7	DASH FLASH QUAD HEAD LIGHT - 6 WAY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1556	148730	275797	2026/05/29	BIDVEST WALTONS	R1 400,00	R210,00	R1 610,00	1	FULL ERGONOMIC SPINE SUPPORT HIGHBACK OFFICE	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
1557	148716	275799	2026/05/29	IGWALAGWALA HOLDINGS (PTY) LTD	R2 700,00	R0,00	R2 700,00	300	DEBOSSSED SILICONE WRIST BANDS + DEL R300	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148716	275799	2026/05/29	IGWALAGWALA HOLDINGS (PTY) LTD	R10 400,00	R0,00	R10 400,00	400	LIGHTWEIGHT DRAWSTRING BAGS 36CM X 44 CM [210MM WIDE - 210MM HIGH, LOGO SIZE]"	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
1558	149125	275800	2026/05/29	PLUMBLINK SA (PTY) LTD	R2 267,07	R340,05	R2 607,12	8	ELEMENT 3KW SPIRAL HARD WATER 230V INCALLOY	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149125	275800	2026/05/29	PLUMBLINK SA (PTY) LTD	R1 218,75	R182,75	R1 401,50	8	THERMOSTAT CLIP-IN 20AMP 275MM LONG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
1559	148188	275802	2026/06/01	MARINE CARPET & UPHOLSTERY STEAMCLEANING	R10 320,00	R0,00	R10 320,00	1	WASH AND STEAMCLEAN 51 CHAIRS AND OFFICE CARPETS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1560	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	SPARK PLUG NGK BP6ES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	OIL CHANGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R365,22	R54,78	R420,00	1	LABOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C14	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	FILTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICKUP BODY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	1	STARTER REPAIR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	SUNDRIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1561	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R930,35	R139,55	R1 069,90		SAP 38MM X 114MM X 3.0M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R1 391,27	R208,68	R1 599,95	5	RHINOBOARD ALPINE 12.0 X 1200 X 3000	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R104,34	R15,64	R119,98	2	DRY WALL SCREW 4.0MM X 41MM (100)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R1 043,47	R156,51	R1 199,98	2	INSULATION ISOTHERM 75MM X 1.2M X 8M GREEN	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R43,47	R6,52	R49,99	1	RHINOTAPE 45M ROLL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R57,38	R8,60	R65,98	2	CORNICE PLAIN FOAM 75MM X 3000MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R34,78	R5,21	R39,99	1	ISO GLUE 280ML GLUE DEVIL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R191,30	R28,69	R219,99	1	CHIPBOARD SCREW 10MM X 100MM (200)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R86,95	R13,04	R99,99	1	COACH SCREW 8MM X 100MM (25)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R21,53	R3,22	R24,75	25	WALL PLUG NYLON 10MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R69,56	R10,43	R79,99	1	ACRYLIC PAINTERS MATE VALUE PACK 3	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R165,21	R24,78	R189,99	1	LINTEL 110MM X 3000MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R75,65	R11,34	R86,99	1	CRETSTONE 5KG	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R43,42	R6,51	R49,93	1	TRANSPORT FRANSKRAAL TO DE KELDERS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R10,40	R1,56	R11,96	2	BOX 33 LARGE SILVER CLIPS (100)	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV

1562	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R81,60	R12,24	R93,84	3	SABRE 210MM SCISSORS	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R132,00	R19,80	R151,80	12	STAEDTLER HB PENCIL TRADITION 110	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R7,20	R1,08	R8,28	3	NEXX S/P 30CM RULER CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R45,00	R6,75	R51,75	5	STAED ERASER TRADITION 525T20 LARGE	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R780,00	R117,00	R897,00	20	ENERGY BATTERY AA (2PK) MAX ALK	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R780,00	R117,00	R897,00	20	ENERGY BETTERY AAA (2PK) MAX ALK	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R17,20	R2,58	R19,78	1	MEECO SLIDE BINDERS 5MM BLK 10'S	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R114,00	R17,10	R131,10	2	LETTERTRAY ECONO BLACK 2'S	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R20,00	R3,00	R23,00	4	MEEGO CARRY FOLDER + STUD BLACK	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	50	BIC CELLO 1.0MM TRIMATE BLACK	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	50	BIC CELLO 1.00MM TRIMATE BLUE	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	50	BIC CELLO 1.00MM TRIMATE RED	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R58,00	R8,70	R66,70	2	ZLE52W BLUE CORRECT EXPRESS 7ML	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R6,00	R0,90	R6,90	1	ROLL 24X50 CLEAR TAPE	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R1 060,00	R159,00	R1 219,00	50	PILOT BLN-VBG5 VBALL GRIP BLK 05	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R890,00	R133,50	R1 023,50	50	PENTEL ENERGEL X BLN105 BLK	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	T/L A4 MASONITE CLIPBOARD	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R540,00	R81,00	R621,00	4	CATIGA CD2473 12D CALCULATOR LRG	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
1563	149214	275809	2026/06/02	NOLADA 8 (PTY) LTD	R1 090,00	R163,50	R1 253,50	20	25 GEKA COUPLING WITH 1 TAIL SCREWS"	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149214	275809	2026/06/02	NOLADA 8 (PTY) LTD	R117,00	R17,55	R134,55	1000	CHIPBOARD SCREW 4X20MM	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
1564	148864	275810	2026/06/02	NOLADA 8 (PTY) LTD	R15 560,00	R2 334,00	R17 894,00	1	HUSQVARNA G8500P GENERATOR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1565	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R2 340,00	R351,00	R2 691,00	4	HR LOADED GETXENT TUBES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R6 825,00	R1 023,75	R7 848,75	25	GETXENT TUBE (CLEAN)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R2 340,00	R351,00	R2 691,00	20	MAGNETIC ALUMINIUM TIN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R9 360,00	R1 404,00	R10 764,00	5	DST CUBE TRAINING EQUIPMENT X 3	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R1 872,00	R280,80	R2 152,80	1	DST METAL MINI-SET (16 TARGETS)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R143,00	R21,45	R164,45	2	GLASS SPRAY BOTTLE (500 ML)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R370,51	R55,57	R426,08	3	LIQUINOX ODOURLESS CLEANER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R1 930,00	R289,50	R2 219,50	2	GETXENT TUBE: HUMAN REMAINS (AQUATIC) & DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149065	275812	2026/06/02	HERMANUS MIDAS	R1 141,50	R171,23	R1 312,73	50	H4 24+C3:C54V H8475 ROUND HEAD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R77,28	R11,59	R88,87	4	H4 P43T-55W HEADLIGHT BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R144,36	R21,65	R166,01	4	GLOBE 24V HEADLIGHT BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R1 114,50	R167,18	R1 281,68	50	GLOBE Q120 HEADLIGHT BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R274,00	R41,10	R315,10	50	BULB 24V DC BRAKE/PARK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R171,00	R25,65	R196,65	50	BULB BIG HEAD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

1566	149065	275812	2026/06/02	HERMANUS MIDAS	R214,00	R32,10	R246,10	50	BULB 24V SC SMALL HEAD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R127,00	R19,05	R146,05	50	BULB PARK FRONT	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R165,50	R24,83	R190,33	50	BULB PARK BIG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R186,50	R27,98	R214,48	50	BULB PARK SMALL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R193,00	R28,95	R221,95	50	BULB 24V SC SMALL HEAD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R152,50	R22,88	R175,38	50	GLOBE WEDGE 24V PARK/BRAKE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R270,50	R40,58	R311,08	50	GLOBE WEDGE 12V 16W M/C IND	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R2 100,00	R315,00	R2 415,00	50	BULB B PY21W 24V 12W INDICATOR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R4 622,64	R693,40	R5 316,04	8	GLOBE SET DM H3 12V 55W SPOTL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R44,80	R6,72	R51,52	20	FUSE 10A	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R44,80	R6,72	R51,52	20	FUSE SPADE 15A	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R44,80	R6,72	R51,52	20	FUSE SPADE 20A	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R44,80	R6,72	R51,52	20	FUSE BLADE 5A	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R371,80	R55,77	R427,57	20	FUSE FEMALE YELLOW 60A	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R1 252,40	R187,86	R1 440,26	10	GLOBE SET DM H3 24V 55W SPOTL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R46,20	R6,93	R53,13	20	BRAZING ROD 2MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R291,60	R43,74	R335,34	20	SPARK PLUG NGK VW GOLF CITI 1.	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R160,00	R24,00	R184,00	10	NOZZLE GREASE GUN	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R323,35	R48,50	R371,85	5	NUMBERPLATE LAMP LED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R116,20	R17,43	R133,63	2	Q-BOND GLUE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R651,51	R97,73	R749,24	1	TOWING BAR 2TON	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R253,80	R38,07	R291,87	2	TRUCK MIRROR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R275,40	R41,31	R316,71	2	TRUCK MIRROR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R867,00	R130,05	R997,05	2	TRAILER TAIL LAMP 12	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R428,92	R64,34	R493,26	2	TRUCKLIGHT LED BULLS EYE 12-24	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R116,10	R17,42	R133,52	5	DOUBLE SIDED TAPE 18MMX1M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R350,00	R52,50	R402,50	10	TRAILER PLUG 7PIN MALE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R350,00	R52,50	R402,50	10	TRAILER PLUG 7PIN FEMALE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R972,00	R145,80	R1 117,80	10	GASKET SEALER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R729,00	R109,35	R838,35	4	CHEVRON BOARD 1700X200	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R1 278,50	R191,78	R1 470,28	50	REFLECTIVE TAPE YELLOW P/M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R853,20	R127,98	R981,18	20	WIRE 7CORE K9708	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
1567	148994	275813	2026/06/02	YELLOW MANGO TRADING CC	R3 339,14	R500,86	R3 840,00	2	EXTERIOR PAINT PER 20LT (HERITAGE GREEN)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148994	275813	2026/06/02	YELLOW MANGO TRADING CC	R10 695,66	R1 604,34	R12 300,00	6	RUBBER DUCK ROOF RUBBERISING PER 20LT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148994	275813	2026/06/02	YELLOW MANGO TRADING CC	R2 869,57	R430,43	R3 300,00	30	WATERPROOFING MEMBRANE FOR ROOF (300MM X 20M)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

1567	148994	275813	2026/06/02	YELLOW MANGO TRADING CC	R3 826,09	R573,91	R4 400,00	20	2 LEVER DOORLOCK WITHOUT HANDLES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148994	275813	2026/06/02	YELLOW MANGO TRADING CC	R2 086,96	R313,04	R2 400,00	10	3 LEVER DOORLOCK WITHOUT HANDLES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148994	275813	2026/06/02	YELLOW MANGO TRADING CC	R834,79	R125,21	R960,00	8	2 LEVER DOORLOCK SET WITH HANDLES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1568	148974	275814	2026/06/02	BIDVEST WALTONS	R619,00	R92,85	R711,85	20	FILE L ARCH ON MINI 50MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R561,00	R84,15	R645,15	10	STAPLER FSTRIP ON METAL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R210,40	R31,56	R241,96	20	STAPLES 26/6 ON 5000PK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R24,60	R3,69	R28,29	10	ERASER PLASTIC ON LARGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R34,30	R5,15	R39,45	10	RULER PLASTIC ON 30CM CLEAR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R230,37	R34,56	R264,93	1	ENVELOPE C5 CROXLEY SEAL EASI MANILLA 500PK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R137,60	R20,64	R158,24	10	NOTE ADHESIVE 3M POST IT JAIPUR 76 X 76 100 SHEETS 5 PIECE ASSORTED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R310,60	R46,59	R357,19	20	NOTE ADHESIVE 3M POST IT LINED 76 X 76 50SHEETS 3 PIECE ASSORTED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R168,30	R25,25	R193,55	10	FLAGS STICKN SIGN HERE 30SHEETS ASSORTED 5 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R1 338,00	R200,70	R1 538,70	300	PEN BP BIC CRYSTAL XTRA LIFE MED 1.0MM BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R267,60	R40,14	R307,74	60	PEN BP BIC CRYSTAL XTRA LIFE MED 1.0MM RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R546,20	R81,93	R628,13	20	PEN RB PENTEL ENERGEL MTIP FINE BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R192,70	R28,91	R221,61	10	PEN RB PILOT BLG27 GEL RETO.7MM FINE NEON PINK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R689,40	R103,41	R792,81	10	HIGHLIGHTER CHISEL LUXOR 1 - 4MM BRIGHT ASSORTED 6 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R47,60	R7,14	R54,74	10	CLIPS PAPER NEXX 33MM 100 PACK KKLIP ASSORTE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R15,37	R2,31	R17,68	1	PEN HOLDER SDS ROUND MESH GREEN	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R111,13	R16,67	R127,80	1	STORE TEXO BANTEK 2 DRAWER PLASTIC	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R28,40	R4,26	R32,66	5	DIVIDER POLYPROP MEECO A4 1-5 NUMBER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R50,50	R7,58	R58,08	5	DIVIDER POLYPROP MEECO A4 1-10 NUMBER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R55,35	R8,30	R63,65	5	DIVIDER POLYPROP MEECO A4 A - Z 26 TAB RAINBOW	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R89,15	R13,37	R102,52	5	DIVIDER POLYPROP MEECO A4 JAN - DEC RAINBOW	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R182,80	R27,42	R210,22	10	CLIPBOARD MASONITE METAL CLIP	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R489,91	R73,46	R563,37	1	BOX STORE A FILE CTP 5 COMP EXCLUDING FILES	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
1569	148552	275815	2026/06/02	GANSBAAI BUILD IT (PTY) LTD	R191,19	R28,67	R219,86	5	GLOBE LED A60 8W E27 WARM WHITE BI + DEL	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	148552	275815	2026/06/02	GANSBAAI BUILD IT (PTY) LTD	R652,14	R97,81	R749,95	5	BULKHEAD ABS CLEAR ACR LENS 270MM WHITE	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	148552	275815	2026/06/02	GANSBAAI BUILD IT (PTY) LTD	R608,69	R91,30	R699,99	1	WHEELBARROW COMPLETE HARDWEEL L/D 60KG	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
1570	148062	275816	2026/06/02	NOLADA 8 (PTY) LTD	R7 875,00	R1 181,25	R9 056,25	25	PORCELAIN SEMI-CLOSE COUPLE TOILET PAN ONLY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148062	275816	2026/06/02	NOLADA 8 (PTY) LTD	R7 375,00	R1 106,25	R8 481,25	25	CISTERN SEMI- CLOSE COUPLE PLASTIC INCL CISTERN MECHANISM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148062	275816	2026/06/02	NOLADA 8 (PTY) LTD	R3 600,00	R540,00	R4 140,00	10	HARD WATER 3KW SPIRAL GEWYSER ELEMENT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148062	275816	2026/06/02	NOLADA 8 (PTY) LTD	R1 440,00	R216,00	R1 656,00	6	GEYSER (KWIKOT) THERMOSTAT (ROUND HEAD)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148062	275816	2026/06/02	NOLADA 8 (PTY) LTD	R2 160,00	R324,00	R2 484,00	30	PLASTIC TOILET SEAT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148062	275816	2026/06/02	NOLADA 8 (PTY) LTD	R3 600,00	R540,00	R4 140,00	15	CISTERN SEMI-CLOSE COUPLE MECHANISM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

1571	148910	275817	2026/06/02	NOLADA 8 (PTY) LTD	R8 400,00	R1 260,00	R9 660,00	1000	ARMY SAND BAGS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1572	148760	275818	2026/06/02	ADVANCE OFFICE SUPPLIES CC	R660,00	R99,00	R759,00	3	3 PACKS CTP FOOLSCAP MANILA BOARD FOLDERS LIGHT BLUE 350MM X 460MM (OPEN) AND 350MM X 230MM (CLOSED)	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148760	275818	2026/06/02	ADVANCE OFFICE SUPPLIES CC	R267,00	R40,05	R307,05	3	3 X A5 PASTEL COLOUR DIARIES	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148760	275818	2026/06/02	ADVANCE OFFICE SUPPLIES CC	R546,00	R81,90	R627,90	2	2 X TRODAT PRINTY-DATER 4810 DATE STAMPS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148760	275818	2026/06/02	ADVANCE OFFICE SUPPLIES CC	R91,20	R13,68	R104,88	6	6 X A4 EXAMPADS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148760	275818	2026/06/02	ADVANCE OFFICE SUPPLIES CC	R3 000,00	R450,00	R3 450,00	100	100 X TIDY FILES ARCHIVE BOXES KRAFT 365X260X110MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
1573	147635	275819	2026/06/03	GANSBAAI BUILD IT (PTY) LTD	R1 095,64	R164,34	R1 259,98	2	BLACK SHEETING FOR BUILDING SABS 3M X 30M 250MICRON	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147635	275819	2026/06/03	GANSBAAI BUILD IT (PTY) LTD	R826,00	R123,82	R949,82	10	BRICKFORCE GALV. 75 MM X 20M NHBRC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1574	149231	275820	2026/06/03	NOLADA 8 (PTY) LTD	R5 350,00	R802,50	R6 152,50	5	BUMBO MULTI SEAT	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149231	275820	2026/06/03	NOLADA 8 (PTY) LTD	R9 280,00	R1 392,00	R10 672,00	32	PVC COVERED MEDIUM DENSITY FOAM MATTRESSES, 57 X 117 X 7 CM FOR PRESCHOOL	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
1575	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	5	POST IT 73*73 CUBE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R67,20	R10,08	R77,28	2	COLLOSSO WHITEBOARD MARKERS 6'S	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	2	COLLOSSO HIGHLIGHTER 6PKT	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R1 560,00	R234,00	R1 794,00	40	DONAU L/A FILE 75MM BLACK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	10	A4 10TAB BOARD BRIGHT DIVIDER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R44,00	R6,60	R50,60	20	HB GRAPHITE PENCIL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R120,00	R18,00	R138,00	3	A4 PLASTIC POCKET DAFRQ (100) 40M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R79,20	R11,88	R91,08	4	BOSTIK PRESTIK 100G WALLET	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R576,00	R86,40	R662,40	20	DONAU A4 2R 30MM PPBINDER BLACK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R2 300,00	R345,00	R2 645,00	500	SCHNEIDER 505 B/PEN FINE BLACK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R93,60	R14,04	R107,64	4	ARTLINE EK-70 BLACK MARKER BLT 1.5	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	5	48*50 CLEAR TAPE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	4	19MM PAPER BINDERS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R327,00	R49,05	R376,05	15	D AFRO FOLD BACK CLIPS 41MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R527,20	R79,08	R606,28	2	FOLDBACK CLIPS (40) 8555 19MM + 50MM (12 PACK)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R73,60	R11,04	R84,64	2	6.4MM MAGIC CLIPS (BOX OF 50)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R860,00	R129,00	R989,00	2	HEAVY DUTY PUNCH 70SHT	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R299,00	R44,85	R343,85	1	HOME FILE 20 SUSPENSION FILE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	100	SILVER BULLDOG CLIP 75MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R1 220,00	R183,00	R1 403,00	1	TRODAT TRINITY 85*55MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R387,00	R58,05	R445,05	9	PRITT GLUE STICK 43GRAM LARGE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R28,00	R4,20	R32,20	7	DOUBLE HOLE SHARPENER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R93,60	R14,04	R107,64	4	ARTLINE EK-700 BLACK MARKER 0.7MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R312,00	R46,80	R358,80	8	INFO ARROW PAGE MARKER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R11,00	R1,65	R12,65	5	ERASER LARGE 61*23*12.5	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE

1576	148982	275825	2026/06/03	HERMANUS OFFICE NATIONAL	R869,75	R130,46	R1 000,21	1	KEYBOARD COMBO (NO NUMPAD) PINK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148982	275825	2026/06/03	HERMANUS OFFICE NATIONAL	R433,92	R65,07	R498,99	1	KEYBOARD DELL WIRELESS COMBO	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1577	149170	275841	2026/06/03	YELLOW MANGO TRADING CC	R5 626,09	R843,91	R6 470,00	10	6MM PRIMERS TUB OF 100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149170	275841	2026/06/03	YELLOW MANGO TRADING CC	R5 739,14	R860,86	R6 600,00	3	15MM SCREAMERS BOX OF 50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149170	275841	2026/06/03	YELLOW MANGO TRADING CC	R3 534,79	R530,21	R4 065,00	5	PAINTBALL 68 CAL BOX OF 2000	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1578	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R233,40	R35,01	R268,41	1	CALCULATOR DESKTOP EL334 12 DIGIT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R56,00	R8,40	R64,40	1	TAPE CLEAR VALUE 18MMX20M 2 PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	2	FILE DISPLAY A4 50 POCKETS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R32,80	R4,92	R37,72	2	FILE DISPLAY A4 20 POCKETS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R29,00	R4,35	R33,35	1	SCISSOR SOFTGRIP 21CM BLK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R424,00	R63,60	R487,60	5	NOTE ADH INFO BRIGHTSTICK 75X75 80SHT6PASS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R206,00	R30,90	R236,90	10	TABS INDEX STICKSTRIPARRWFLM45X12MM8PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R85,00	R12,75	R97,75	5	BOOK COUNTER ON A4 2Q 192PG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R145,00	R21,75	R166,75	5	PAPER CUBE REFILL RBW	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R136,00	R20,40	R156,40	5	BOOK NOTE WIRE JD127 100PG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	CLIPS PAPER 33MM PLASTIC 500PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	2	PIN PUSH ASS 150PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R92,40	R13,86	R106,26	1	ERASER WBRD NONMAG 95X50MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R30,00	R4,50	R34,50	3	MARKER WB MAGNETIC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R59,00	R8,85	R67,85	1	WIPES AQUA	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R29,00	R4,35	R33,35	1	MATHS SET OXFORD 11PC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	BOOK NOTE CHIDEPOC112X77MM96PGPUR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	BOOK CHIDEPOC112X77MM96PGRED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R132,00	R19,80	R151,80	3	GLUE STICK 43GR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R39,00	R5,85	R44,85	1	CUB HOLDER SDS MESH GRN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R209,00	R31,35	R240,35	1	MARKER PAINT F BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R162,80	R24,42	R187,22	1	HIGHLIGHTERR CHISEL 2-SBOSS8PK ASS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R39,00	R5,85	R44,85	1	RULER SCALE DSD TRIANGULAR SCHOOL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	3	ERASER PLASTIC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R16,00	R2,40	R18,40	1	SHARPENER 2HOLE BARREL GRN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R6,00	R0,90	R6,90	1	SHARPENER 2 HOLE DOUBLE METAL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R13,00	R1,95	R14,95	1	DESK TIDY ROUND UP PLASTIC BLU	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R42,80	R6,42	R49,22	2	TAPE MASKING 36MMX40M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R359,00	R53,85	R412,85	1	TRAY LETTER VISION 3SETCL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R49,00	R7,35	R56,35	1	PEN FINELINER UNIPIN 200 0.3MM BLK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

1579	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R49,00	R7,35	R56,35	1	PEN FINELINER UNIPIN 200 0.1MM BLK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R49,00	R7,35	R56,35	1	PEN FINELINER UNIPIN200N0.8MM BLK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R432,00	R64,80	R496,80	60	PEN BP CLIC MED 1.0MM BLK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	50	PEN BP TRIX 1.0MM BLK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R4,80	R0,72	R5,52	2	RULER PLASTIC ON 30CM CLEAR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	10	KEYRING DELUXE CROXLEY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R4,80	R0,72	R5,52	2	FINGER CONES NO 1	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1580	148789	275848	2026/06/04	BIDVEST WALTONS	R5 171,00	R775,65	R5 946,65	1	PERSON COMPACT WIRELESS MICROPHONE SYSTEM FOR QU	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148789	275848	2026/06/04	BIDVEST WALTONS	R5 171,00	R775,65	R5 946,65	1	PERSON COMPACT WIRELESS MICROPHONE SYSTEM FOR QU	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R1 032,00	R154,80	R1 186,80	1	LADDER ALUM 4STEP AFRAME M-DUTY MAXI + DEL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R338,00	R50,70	R388,70	1	ALLEN KEY SET 30PC TITAN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R214,00	R32,10	R246,10	1	ZZ CABLE CUTTER PLIER 160MM 1000V INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R123,00	R18,45	R141,45	1	ZZ CABLE CUTTER PLIER 250MM BLACK INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R136,00	R20,40	R156,40	1	PLIER CRIMPING/STRIPPING KENDO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R397,00	R59,55	R456,55	1	DRILL BIT SPRINT MASTER 19PC 1.0-10.0X0.2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R2 257,00	R338,55	R2 595,55	1	INGCO CORDLESS DRILL 20V KIT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R986,00	R147,90	R1 133,90	1	EXT REEL ERS01 16A 20M BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R237,00	R35,55	R272,55	1	SCREWDRIVER SET INSULATED 7PC H.D	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R142,00	R21,30	R163,30	1	HACKSAW ALUM FRAME 300 C/W TORCK CRAFT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R216,00	R32,40	R248,40	1	HAMMER CLAW ALL STEEL PROFESSIONAL 500G	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R422,00	R63,30	R485,30	1	HAMMER CLUB 1.8KG SUPERGRIP LASHER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R124,00	R18,60	R142,60	1	PLIER LONG NOSE 200MM TORK CRAFT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R393,00	R58,95	R451,95	1	PLIER FENCING 300MM HD KENDO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R40,00	R6,00	R46,00	1	KNIFE FIXED BLADE MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R87,00	R13,05	R100,05	1	TAPE MEASURE MULTI LOCK 25MMX8M RUBBER TC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R79,00	R11,85	R90,85	1	HOLE SAW HSS 20MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R92,00	R13,80	R105,80	1	HOLE SAW HSS 25MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R123,00	R18,45	R141,45	1	MACHETE PANGA POLY HANDLE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R135,00	R20,25	R155,25	1	RIVET GUN TITAN H/D 2.4-4.8MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R876,00	R131,40	R1 007,40	1	SOCKET AND RACHET SET 12PIECE 1/2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R426,00	R63,90	R489,90	1	SPANNER COMB SET 6-11MM 12 PC MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R131,00	R19,65	R150,65	1	PLIERS DIAGONAL 180MM PROFESSIONAL BI	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R73,00	R10,95	R83,95	1	DUSTER FEATHER PP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R147,00	R22,05	R169,05	1	VICE GRIP 250MM BUILD IT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R170,00	R25,50	R195,50	1	PLIERS WATERPUMP H/D 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

1581	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R75,00	R11,25	R86,25	1	CAULKING GUN 225MM H.D. TITAN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R904,00	R135,60	R1 039,60	1	BOLT CUTTER 900 KENDO XX	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R77,00	R11,55	R88,55	1	SHIFTING SPANNER 150MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R116,00	R17,40	R133,40	1	SHIFTING SPANNER 200MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R153,00	R22,95	R175,95	1	SHIFTING SPANNER 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R440,00	R66,00	R506,00	2	TOOLBOX ADDIS PLASTIC 56CM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R249,00	R37,35	R286,35	1	TINSNIP AVIATION STRAIGHT 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R167,00	R25,05	R192,05	1	SOCKET TUBE 8-19MM+T-ROD	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R720,00	R108,00	R828,00	3	BIC BALL POINT PENS (BOX OF 50) BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	20	CLIP BOARDS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	15	30 PAGE FLIP FILE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	2	A5 DIARY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R375,00	R56,25	R431,25	15	A4 CARRY FOLDER - CLEAR - PACK OF 5	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R400,00	R60,00	R460,00	50	A6 HARDCOVER NOTE BOOKS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R331,20	R49,68	R380,88	2	CORRECTION FLUID BOX 12-BRUSH	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R336,00	R50,40	R386,40	2	CORRECTION TAPE BOX OF 12	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R1 560,00	R234,00	R1 794,00	40	A4 POLYPROPYLENE LEVER ARCH FILES 75MM - BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R52,00	R7,80	R59,80	2	ARCH LEVER FILE LABELS (BLUE 12'S)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R52,00	R7,80	R59,80	2	ARCH LEVER FILE LABELS (GREEN 12'S)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R52,00	R7,80	R59,80	2	ARCH LEVER FILE LABELS (ORANGE 12'S)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R744,00	R111,60	R855,60	2	GLUE STICK 40 G PACK OF 12	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	4	A4 FILING POCKETS (100 PACK)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	5	HIGHLIGHTERS ASSORTED	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R145,00	R21,75	R166,75	5	SELF ADHESIVE MEMO CUBE (400 STICKY SHEETS) 5/4COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	4	SCISSOR 21CM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	2	CUTTING KNIFE 9MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R56,00	R8,40	R64,40	2	STORAGE BOXES 27.00X33.50X39.10CM (2 PACK)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R177,00	R26,55	R203,55	15	MONTHLY INDEXES JAN - DEC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R135,00	R20,25	R155,25	1	4810 MINI DATER STAMP	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R64,00	R9,60	R73,60	10	BOARD TAB DIVIDERS - 5 TAB	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	10	BOARD TAB DIVIDERS - 10 TAB	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	3	SECRETARIAL FOLDER - TRANSPARENT - 12 PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R103,00	R15,45	R118,45	5	FILM INDEX TABS (8 PACK)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	5	SIGN HERE LABELS (5 ASSORTED COLOURS)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R748,00	R112,20	R860,20	20	CORRECTION PENS -18ML	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R23,40	R3,51	R26,91	1	EK 700 BULLET TIP PERMANENT MARKER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R2 150,40	R322,56	R2 472,96	8	G-2 0.7 GEL RETRACTABLE PEN BOX OF 12	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R79,20	R11,88	R91,08	3	BULL DOG CLIP 32 MM (BOX 12)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R16,00	R2,40	R18,40	4	TRANSPARENT SELLOTAPE 12MMX50M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R796,00	R119,40	R915,40	4	BLACK METAL 3 TIER MESH LETTER TRAY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R52,20	R7,83	R60,03	3	BLACK MESH PEN HOLDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R940,00	R141,00	R1 081,00	1	HANDHELD LABELLING MACHINE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R310,00	R46,50	R356,50	1	LAMINATED TZE TAPE - BLACK ON WHITE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R276,00	R41,40	R317,40	4	BALL POINT (PEN DESK SET)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	PRESTICK 100G	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R968,00	R145,20	R1 113,20	5	ENERGIZER AAA 12 PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R968,00	R145,20	R1 113,20	5	ENERGIZER AA 12 PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1582	149235	275852	2026/06/04	NOLADA 8 (PTY) LTD	R10 780,00	R1 617,00	R12 397,00	2	RG-2700 2500W 4-STROKE PULL START PETROL GENERATOR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149235	275852	2026/06/04	NOLADA 8 (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	SWAN CHANGE OVER SWITCH 63A 4P DIN MOUNT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149235	275852	2026/06/04	NOLADA 8 (PTY) LTD	R137,00	R20,55	R157,55	5	CABTYRE 2.50MM 2 X 3 ND BLK CU PVC 300/500V	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149235	275852	2026/06/04	NOLADA 8 (PTY) LTD	R476,00	R71,40	R547,40	4	GEWISS PLUGTOP IND CEE 32A 3P 230V IP44/IP54 PVC WHT/BLU 6H	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149235	275852	2026/06/04	NOLADA 8 (PTY) LTD	R1 904,00	R285,60	R2 189,60	4	GEWISS SOCKET INDUSTRIALSURFACE 32A 3P 230V IP44 PVC BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149235	275852	2026/06/04	NOLADA 8 (PTY) LTD	R3 095,00	R464,25	R3 559,25	5	MESMERIZE PRIME FLD LED 10W 1000LM 6500K 3KV SURGE-PR ML-PRM-10W-6K	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1583	149181	275853	2026/06/04	NOLADA 8 (PTY) LTD	R2 000,00	R300,00	R2 300,00	5	POCKETED TOOLBAG (HANDBAG TYPE)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1584	148820	275854	2026/06/04	NOLADA 8 (PTY) LTD	R9 700,00	R1 455,00	R11 155,00	5	PORTABLE AIR COMPRESSOR 190LPM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1585	149293	275855	2026/06/04	HERMANUS MOWER CENTRE	R691,31	R103,69	R795,00	1	GUIDE BAR 50CM 3/8"	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	149293	275855	2026/06/04	HERMANUS MOWER CENTRE	R721,74	R108,26	R830,00	2	36 RS RAPID SUPER CHAIN	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
1586	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R188,00	R28,20	R216,20	1	GARDEN MASTER HOSE PIPE WITH FITTINGS GREEN 20 M X 12 MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R564,35	R84,65	R649,00	1	LADDER 3 STEPS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R892,00	R133,80	R1 025,80	4	GARDEN HAND TOOL SET 8 - 9 OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R231,00	R34,65	R265,65	1	CORDLESS KETTLE 1.7L BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R1 043,48	R156,52	R1 200,00	2	FOLDABLE TABLES 1.8M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R721,00	R108,15	R829,15	1	FIRST AID KIT REGULATION 7	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R312,00	R46,80	R358,80	4	WATERING CANS 5LTRS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R1 815,00	R272,25	R2 087,25	1	STEEL TRUNK 900X525X390MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R434,79	R65,21	R500,00	1	TANK 5250 L VERTIVAL STORAGE TANK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R113,05	R16,95	R130,00	10	500ML EMPTY SPRAY BOTTLE CONTAINERS FOR HANDSANITISER PLASTIC	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R309,57	R46,43	R356,00	4	BOX DISPOSABLE GLOVES (100 PC)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R121,74	R18,26	R140,00	5	BOX 3PLY FACE MASK (50PC)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R952,18	R142,82	R1 095,00	5	NO 53 FOAM TAKE AWAY CONTAINER (75)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT

1587	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R360,87	R54,13	R415,00	5	NO 04 FOAM TAKE AWAY CONTAINER (125)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R406,96	R61,04	R468,00	5	NO 41 FOAM TAKE AWAY CONTAINER (75)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R1 147,83	R172,17	R1 320,00	12	FOAM PLATES (75PCS)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R356,53	R53,47	R410,00	10	FOAM CUPS 250ML (50)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R121,74	R18,26	R140,00	6	PLASTIC FORKS (100)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R121,74	R18,26	R140,00	6	PLASTIC SPOONS (100)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
1588	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R3 800,00	R0,00	R3 800,00	80	SANITARY PADS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R3 200,00	R0,00	R3 200,00	80	ROLL ON 25 G	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R2 400,00	R0,00	R2 400,00	80	BATH SOAP 23 G WHITE	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R3 200,00	R0,00	R3 200,00	80	TOOTHPASTE 50 ML	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R8 000,00	R0,00	R8 000,00	80	MINI WET WIPES PACK OF 8	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R500,00	R0,00	R500,00	80	DISPOSABLE PANTIES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R300,00	R0,00	R300,00	30	DISPOSABLE NAPPIES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R2 500,00	R0,00	R2 500,00	80	TOOTHBRUSHES + DEL R500	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
1589	149055	275863	2026/06/05	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	1	KETTLE 1.7 L, BLACK, STAINLESS STEEL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	149055	275863	2026/06/05	NOLADA 8 (PTY) LTD	R1 740,00	R261,00	R2 001,00	1	34L MICROWAVE DIGITAL CONTROL, 315MM TURNTABLE SIZE SLEEK MATT BLACK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1590	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R726,09	R108,91	R835,00	2	CORDLESS KETTLE STANLESS STEEL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R1 751,38	R262,70	R2 014,08	48	CUPS - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R1 926,68	R289,00	R2 215,68	48	PLATES - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R1 007,59	R151,13	R1 158,72	48	SIDE PLATES - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R699,97	R104,99	R804,96	48	BOWLS - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R550,96	R82,64	R633,60	48	TUMBLER GLASSES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R341,85	R51,27	R393,12	72	TEASPOONS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R565,36	R84,80	R650,16	72	FORKS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R1 346,72	R202,00	R1 548,72	72	BUTTER KNIVES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R505,88	R76,28	R582,16	72	DESSERT SPOONS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
1591	149286	275865	2026/06/05	BOTRIVIER BOEREMARK	R3 743,50	R561,53	R4 305,03	5	5 X 9KG FULL GAS CYLINDERS INCLUDING DEPOSIT	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	149286	275865	2026/06/05	BOTRIVIER BOEREMARK	R2 986,93	R448,04	R3 434,97	10	REFILL 9KG GAS CYLINDERS X 10	COMMUNITY SERVICES	COMM:CLEANING SERVICES
1592	149311	275867	2026/06/05	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R1 392,67	R208,89	R1 601,56	1	CUMBERLAND HOTEL AND CONFERENCE CENTER WORCESTER	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
1593	149278	275868	2026/06/08	RAWSONVILLE HOUSE	R1 190,00	R0,00	R1 190,00	1	ACCOMMODATION B & B: 25 JUNE 2026 FOR MR CLINT LE ROUX TO ATTEND WC PROCUREMENT CONFERENCE	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
1594	149169	275871	2026/06/08	NOLADA 8 (PTY) LTD	R1 462,00	R219,30	R1 681,30	2	IMPACT DRILL 710W	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149169	275871	2026/06/08	NOLADA 8 (PTY) LTD	R2 224,00	R333,60	R2 557,60	2	CORDLESS DRILL WITH 20V LITHIUM - ION BATT PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149169	275871	2026/06/08	NOLADA 8 (PTY) LTD	R2 000,00	R300,00	R2 300,00	1	CORDLESS PLANER WITH BATT PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149169	275871	2026/06/08	NOLADA 8 (PTY) LTD	R2 412,00	R361,80	R2 773,80	2	CORDLESS ANGLE GRINDER WITH BATT PACK 115MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149169	275871	2026/06/08	NOLADA 8 (PTY) LTD	R3 668,00	R550,20	R4 218,20	2	ANGLE GRINDER 230MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

	149169	275871	2026/06/08	NOLADA 8 (PTY) LTD	R2 262,00	R339,30	R2 601,30	1	CORDLESS ROTARY HAMMER DRILL WITH BATT PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1595	148988	275877	2026/06/08	NEOTERIC TRADING SERVICES (PTY) LTD	R7 416,00	R0,00	R7 416,00	1	ACRYLIC PODIUM STAND ULTRA CLEAR WITH SHELVES - CONFERENCES, CHURCH SERVICES, PRESENTATIONS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1596	149158	275878	2026/06/08	NEOTERIC TRADING SERVICES (PTY) LTD	R14 963,20	R0,00	R14 963,20	1	1 X PODIUM Z-SHAPED WITH CLEAR EDGES _ OVERSTRAND FULL COLOUR LOGO TRANSPARENT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1597	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R806,49	R120,97	R927,46	50	EXAM PAD + DEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R42,13	R6,31	R48,44	2	THIN TIP PERMANENT MARKER BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R207,26	R31,08	R238,34	10	FINE POINT GEL PEN BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R30,47	R4,57	R35,04	2	FINE POINT GEL PEN RED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R17,39	R2,60	R19,99	1	INK CARTRIDGES FOR RETRACTABLE FOUNTAIN PEN BLACK PER PACK OF 5	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R770,83	R115,62	R886,45	2	CANON INK NO445 BLACK CPG445XL HIGH - YIELD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R841,14	R126,16	R967,30	2	CANON INK NO 446 3-COLOUR CCL446XL HIGH-YIELD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1598	148416	275880	2026/06/09	INTROSTAT (PTY) LTD	R4 200,00	R630,00	R4 830,00	1	WET & DRY 6 VACUUM 30L	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
1599	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R3 700,00	R0,00	R3 700,00	2	FOOTREST SOLESAVER BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R950,00	R0,00	R950,00	1	STAPLER HDUTY GENMES 190PG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R750,00	R0,00	R750,00	1	PUNCH KANGAROO DP800 2HOLE G3 SHEETS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R1 500,00	R0,00	R1 500,00	1	HDRIVE 1TB PORTABLE USB 3.0 BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R630,00	R0,00	R630,00	6	BIN WASTE PLASTIC 16.5L BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R195,00	R0,00	R195,00	1	TAPE MEASURE 10M	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R1 190,00	R0,00	R1 190,00	2	TORCH RECHARGEABLE LED (VOLCANO OR EQUIVALENT)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R3 000,00	R0,00	R3 000,00	10	CHAIR HEAVY DUTY PLASTIC BLACK (KARINA OR EQUIVALENT)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R3 900,00	R0,00	R3 900,00	2	LOCKER 3-TIER 1800 X 300 X 450	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R2 500,00	R0,00	R2 500,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1600	148424	275883	2026/06/10	BIDVEST WALTONS	R331,40	R49,71	R381,11	10	10 X 3M POST IT FLAGS RED 25.4MM X 43.6MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R183,20	R27,48	R210,68	20	20 X ARTLINE 700 FINE TIP PERMANENT MARKER BLACK	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R30,54	R4,58	R35,12	3	3 X KANGARO SR45 STAPLE REMOVER	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R11,36	R1,70	R13,06	2	2 X PENTEL FINE BLUE BOTTLE CORRECTION 18ML	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R12,46	R1,87	R14,33	1	1 PACK BROAD RUBBER BANDS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R1 088,56	R163,28	R1 251,84	8	8 X BOXES EASY SEAL WHITE BANKER WINDOW ENVELOPES 220MM X 110MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R31,34	R4,70	R36,04	2	2 X MEECO ECONOMY SCISSORS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R112,20	R16,83	R129,03	2	2 X TREELINE MS510 STAPLERS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R65,85	R9,88	R75,73	3	3 X BLACK FELLOWES BASIC MOUSEPADS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R183,20	R27,81	R211,01	1	1 X LOGITECH M185 WIRELESS MOUSE	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
1601	149167	275884	2026/06/10	ADVANCE OFFICE SUPPLIES CC	R1 270,00	R190,50	R1 460,50	1	DELI A3 LAMINATOR 165 INCH LAMINATION MACHINE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
1602	149077	275885	2026/06/10	INC PRINT SOLUTIONS	R3 080,00	R462,00	R3 542,00	6	PRINTING OF MMP DOCUMENTS AND POSTERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149157	275886	2026/06/10	NOLADA 8 (PTY) LTD	R5 320,00	R798,00	R6 118,00	1	WOODEN BENCH WITH TABLE + DEL FEE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149157	275886	2026/06/10	NOLADA 8 (PTY) LTD	R772,00	R115,80	R887,80	1	20L MICROWAVE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

1603	149157	275886	2026/06/10	NOLADA 8 (PTY) LTD	R2 125,00	R318,75	R2 443,75	1	MINI WATER COOLER & FILTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149157	275886	2026/06/10	NOLADA 8 (PTY) LTD	R1 545,00	R231,75	R1 776,75	1	HEAVY DUTY 4 TIER LOCKERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149157	275886	2026/06/10	NOLADA 8 (PTY) LTD	R1 540,00	R231,00	R1 771,00	1	TWO WAY RADIOS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149157	275886	2026/06/10	NOLADA 8 (PTY) LTD	R575,00	R86,25	R661,25	1	BINOCULARS 10X50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
1604	149324	275887	2026/06/10	ONSE RUS GUESTHOUSE	R2 700,00	R0,00	R2 700,00	1	ACCOMMODATION 24/06/2026 - 26/06/2026; 2 NIGHTS FOR R SWARTS	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149324	275887	2026/06/10	ONSE RUS GUESTHOUSE	R2 700,00	R0,00	R2 700,00	1	ACCOMMODATION 24/06/2026 - 26/06/2026; 2 NIGHTS FOR C ROSSOUW	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
1605	148957	275888	2026/06/10	VAN SCHAİK BOOKSTORE (PTY) LTD	R1 796,08	R269,41	R2 065,49	1	CHRISTIES LAW OF CONTRACT IN SOUTH AFRICA - 8TH - 2022 - RH CHRISTIE, GB BRADFIELD BRADFIELD	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
	148957	275888	2026/06/10	VAN SCHAİK BOOKSTORE (PTY) LTD	R5 824,34	R873,64	R6 697,98	2	2 X LOCAL GOVERNMENT LIBRARY 2026 EDITION - LEXISNEXIS EDITORIAL STAFF	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
	148957	275888	2026/06/10	VAN SCHAİK BOOKSTORE (PTY) LTD	R776,08	R116,41	R892,49	1	DEVENISH ON INTERPRETATION - VOL I: STATUTORY INTERPRETATION - 2ND - 2024 - DEVENISH, G	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
	148957	275888	2026/06/10	VAN SCHAİK BOOKSTORE (PTY) LTD	R1 300,87	R195,12	R1 495,99	1	SILBERBERG AND SCHOEMAN'S THE LAW OF PROPERTY - 6TH - 2019 DR. GUSTAV MULLER ET AL.	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
	148957	275888	2026/06/10	VAN SCHAİK BOOKSTORE (PTY) LTD	R3 119,13	R467,86	R3 586,99	1	ENVIRONMENTAL LAW IN SOUTH AFRICA - 12TH - 2024 - JAN GLAZEWSKI	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
	148957	275888	2026/06/10	VAN SCHAİK BOOKSTORE (PTY) LTD	R709,56	R106,43	R815,99	1	SPLUMA: A PRACTICAL GUIDE - 1ST- 2016 - NIC ADV LAUBSCHER, ET AL.	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
	148957	275888	2026/06/10	VAN SCHAİK BOOKSTORE (PTY) LTD	R1 330,43	R199,57	R1 530,00	1	LAW OF DELICT 8TH EDITION	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
1606	148613	275889	2026/06/10	NUWAY ENTERPRISES	R11 660,87	R1 749,13	R13 410,00	6	2450 X 1225MM CHROMADECK SIGNS	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148613	275889	2026/06/10	NUWAY ENTERPRISES	R13 000,00	R1 950,00	R14 950,00	13	1200 X 800MM CHROMADECK SIGNS	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
1607	148621	275890	2026/06/10	INTROSTAT (PTY) LTD	R4 335,00	R650,25	R4 985,25	1	SE 62 VACUUM CLEANER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1608	147853	275891	2026/06/10	DYLAN JOHN ANTONIE	R10 000,00	R0,00	R10 000,00	1	MAINTENANCE WORK TO BE DONE AT TOWN PLANNING BOARD- ROOM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1609	149033	275892	2026/06/10	100 PERCENT ACCURATE (PTY) LTD	R12 000,00	R0,00	R12 000,00	200	FOOD FOR INDIGENOUS GAMNES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149033	275892	2026/06/10	100 PERCENT ACCURATE (PTY) LTD	R3 250,00	R0,00	R3 250,00	50	FOOD FOR 16 JUNE 2026 + DELIVERY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
1610	148923	275893	2026/06/11	AIM AND FIRE (PTY) LTD	R2 173,92	R326,08	R2 500,00	1	REPLACE 4MM GLASS 465 X 1025MM, CUT OFF SATETY GLASS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1611	149238	275895	2026/06/11	HERMANUS EXTINGUISHER SERVICES	R7 650,00	R1 147,50	R8 797,50	17	4.5KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	149238	275895	2026/06/11	HERMANUS EXTINGUISHER SERVICES	R1 200,00	R180,00	R1 380,00	2	9KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	149238	275895	2026/06/11	HERMANUS EXTINGUISHER SERVICES	R6 300,00	R945,00	R7 245,00	9	2KG CO2	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	149238	275895	2026/06/11	HERMANUS EXTINGUISHER SERVICES	R4 320,00	R648,00	R4 968,00	16	1.5KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	149238	275895	2026/06/11	HERMANUS EXTINGUISHER SERVICES	R1 300,00	R195,00	R1 495,00	1	9KG DOUBLE CABINET	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	149238	275895	2026/06/11	HERMANUS EXTINGUISHER SERVICES	R700,00	R105,00	R805,00	14	190X190 PHOTOLUM SIGNS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
1612	149141	275897	2026/06/11	FORTUIN AE	R26 800,00	R0,00	R26 800,00	1	INSTALLATION OF ACCESS CONTROL	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
1613	149218	275898	2026/06/11	SHADE AND STEEL SOLUTIONS	R11 422,99	R1 713,44	R13 136,43	1	REPAIR OF DAMAGED SHADE PORT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
1614	148770	275899	2026/06/11	YELLOW MANGO TRADING CC	R2 000,00	R300,00	R2 300,00	1	TABLE TOP ELECTRIC URN 10L	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148770	275899	2026/06/11	YELLOW MANGO TRADING CC	R2 173,92	R326,08	R2 500,00	1	24L MICROWAVE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148770	275899	2026/06/11	YELLOW MANGO TRADING CC	R3 913,05	R586,95	R4 500,00	1	DUBBLE STAINLESS STEEL SINK 1160X460 + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
1615	148411	275900	2026/06/12	BRAND UNIVERSE (PTY) LTD	R5 586,79	R838,01	R6 424,80	60	16 CAN COOLER	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148411	275900	2026/06/12	BRAND UNIVERSE (PTY) LTD	R8 573,92	R1 286,08	R9 860,00	80	12-CAN COOLER	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148411	275900	2026/06/12	BRAND UNIVERSE (PTY) LTD	R10 434,79	R1 565,21	R12 000,00	800	MEMO PADS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1616	148992	275905	2026/06/12	INC PRINT SOLUTIONS	R11 160,00	R1 674,00	R12 834,00	3	OFFICE CHAIR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE

1610	148992	275905	2026/06/12	INC PRINT SOLUTIONS	R11 030,00	R1 654,50	R12 684,50	6	VISITORS CHAIR + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1617	149310	275906	2026/06/12	YELLOW MANGO TRADING CC	R1 299,14	R194,86	R1 494,00	3	36 RS RAPID SUPER CHAIN	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149310	275906	2026/06/12	YELLOW MANGO TRADING CC	R1 486,96	R223,04	R1 710,00	3	5L CHAIN LUBRICANT FOREST PLUS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149310	275906	2026/06/12	YELLOW MANGO TRADING CC	R834,79	R125,21	R960,00	6	2L CUTTER BAR OIL	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149310	275906	2026/06/12	YELLOW MANGO TRADING CC	R2 869,57	R430,43	R3 300,00	2	VENTEX SAFETY PANTS SIZE L	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149310	275906	2026/06/12	YELLOW MANGO TRADING CC	R2 869,57	R430,43	R3 300,00	2	VENTEX SAFETY PANTS SIZE M	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149310	275906	2026/06/12	YELLOW MANGO TRADING CC	R3 026,09	R453,91	R3 480,00	4	GARDENA LOPPER ENERGY DUCT 7508 + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
1618	148727	275907	2026/06/15	IGWALAGWALA HOLDINGS (PTY) LTD	R5 998,00	R0,00	R5 998,00	200	DRAW STRIN BAGS NON WOVEN - GREEN	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
1619	148391	275909	2026/06/17	100 PERCENT ACCURATE (PTY) LTD	R2 545,00	R0,00	R2 545,00	27	BEEF STEW, RICE AND 2 VEGGIES AND COOLDRINK 300ML SOFT DRINK ASSORTED	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148391	275909	2026/06/17	100 PERCENT ACCURATE (PTY) LTD	R2 025,00	R0,00	R2 025,00	27	1/4 CHICKEN, RICE AND 2 VEGGIES AND COOLDRINK 340 ML SOFT DRINK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148391	275909	2026/06/17	100 PERCENT ACCURATE (PTY) LTD	R1 755,00	R0,00	R1 755,00	27	CHICKEN BREAST BURGER AND POTATO SALAD AND COOLDRINK 340 ML SOFT DRINK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148391	275909	2026/06/17	100 PERCENT ACCURATE (PTY) LTD	R1 458,00	R0,00	R1 458,00	81	BOTTLED WATER 500ML STILL	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
1620	149335	275912	2026/06/17	DIE EIKE GUESTHOUSE	R1 600,00	R0,00	R1 600,00	1	B&B - ACCOMMODATION - 25 JUNE 2026 FOR JUNADE APLON TO ATTEND WC SMART PROCUREMENT CONFERENCE	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
1621	148821	275917	2026/06/18	BIDVEST WALTONS	R225,61	R33,84	R259,45	5	SERVICE BELL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
1622	148116	275918	2026/06/18	NOLADA 8 (PTY) LTD	R5 464,20	R819,62	R6 283,82	1	WET AND DRY VACUUM CLEANER WD45 + DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148116	275918	2026/06/18	NOLADA 8 (PTY) LTD	R14 845,81	R2 226,87	R17 072,68	5	WET AND DRY VACUUM CLEANER WD45	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1623	149103	275919	2026/06/19	NOLADA 8 (PTY) LTD	R10 450,00	R1 567,50	R12 017,50	5	PD1 EXTERNAL DOOR 813 X 2032MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
1624	148333	275920	2026/06/19	LINDA JACOBS PROMOTIONS	R12 015,00	R1 802,25	R13 817,25	200	USB BRANDED + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
1625	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 019,90	R152,99	R1 172,89	2	REBEL TECH LDS GEAR TROUSER GUN/M40	COMMUNITY SERVICES	COMM:SLIPWAYS
	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R349,95	R52,49	R402,44	1	JONS GUMBOOTS ANKLE BLACK 9	COMMUNITY SERVICES	COMM:SLIPWAYS
	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 399,95	R209,99	R1 609,94	1	PIENAAR GUMBOOTS RAW TERRAIN GRN 5	COMMUNITY SERVICES	COMM:SLIPWAYS
	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R509,95	R76,49	R586,44	1	REBEL TECH GEAR TROUSERS GUN METAL 32	COMMUNITY SERVICES	COMM:SLIPWAYS
	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R509,95	R76,49	R586,44	1	REBEL TECK LDS GEAR TROUSER BLACK 32	COMMUNITY SERVICES	COMM:SLIPWAYS
	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R489,95	R73,49	R563,44	1	REBEL TECH GEAR SHORTS GUN METAL 30	COMMUNITY SERVICES	COMM:SLIPWAYS
	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R122,95	R18,45	R141,40	1	DROMEX RAINSUIT RUBBERISED NAVY MED	COMMUNITY SERVICES	COMM:SLIPWAYS
1626	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 800,00	R0,00	R4 800,00	3	SINGLE MOP TROLLEY BUCKET WITH WRINGER +- 30 L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 080,00	R0,00	R1 080,00	6	EXTENDABLE MICROFIBRE DUSTER +-1.8 M - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R800,00	R0,00	R800,00	2	WET FLOOR SIGNS - AS PER ATTACHED SPECS + DELIVERY	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R855,00	R0,00	R855,00	3	KARCHER KFI 487 FLEECE FILTER BAGS (4'S IN BOX) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R200,00	R0,00	R200,00	1	WOODEN FURNITURE POLISH 500ML AS ER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R265,00	R0,00	R265,00	10	WASHING SOAP BAR/BLOCK 500G AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R550,00	R0,00	R550,00	5	MICROFIBRE CLOTHS / SWABS (5 PACK) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R270,00	R0,00	R270,00	6	WHITE VINEGAR 2L - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 180,00	R0,00	R3 180,00	60	CARPET SHAKE POWDER - AS PER ATTACHED SPECS - 500G	COMMUNITY SERVICES	COMM:CLEANING SERVICES

1627	148058	275930	2026/06/22	DERELIZE PRINTING	R9 260,00	R1 389,00	R10 649,00	13	CHROMADEK SIGNAGE: DIGITAL PRINT ON VINYL WITH UV RESISTANT PROTECTION	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148058	275930	2026/06/22	DERELIZE PRINTING	R9 700,00	R1 455,00	R11 155,00	6	CHROMADEK SIGNAGE WITH ALUMINIUM FRAME - DIGITAL PRINT ON VINYL WITH UV RESISTANT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
1628	149330	275931	2026/06/25	NOLADA 8 (PTY) LTD	R19 730,00	R2 959,50	R22 689,50	2	HUSQVARNA 578 BTF	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
1629	149349	275932	2026/06/25	NUWAY ENTERPRISES	R25 300,00	R3 795,00	R29 095,00	23	23800X1200MM CHROMADEK, UV OUTDOOR SIGNAGE, FRAM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
1629					R10 845 101,39 R1 318 696,18 R12 163 797,57						



SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 6(2) OF THE SCM POLICY

DEVIATIONS APPROVED IN TERMS OF PARAGRAPH 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - 01 JULY 2025 TO 30 JUNE 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	SCD3647/2025	Cinogen Trading CC T/A Fulcrum Technologies	Municipal Public Safety	Traffic Services	07-Jul-25	36(1)(a)(ii)	R 13 835,00	R -	R 2 075,25	R 15 910,25	Calibration and Service of Equipment at Hermanus Vehicle Roadworthy Test Station (VTS)
2	SCD3648/2025	Payday Software Systems (Pty) Ltd	Corporate Services	Human Resources Management	21-Jul-25	36(1)(a)(v)	R 14 257,39	R -	R 2 138,61	R 16 396,00	Biannual Seminar and Payroll e@syFile Preparation 2025 TAX YEAR
3	SCD3650/2025	Adapt IT (Pty) Ltd	Financial Services	Financial Accounting	30-Jul-25	36(1)(a)(ii)	R 84 150,79	R -	R 12 622,62	R 96 773,41	Provision of Caseware Working Papers Programme
4	SCD3562(B)/2023	Mubeko Africa (Pty) Ltd	Financial Services	Financial Accounting	04-Aug-25	36(1)(a)(v)	R 869 565,22	R -	R 130 434,78	R 1 000 000,00	Financial Management Services to Assist with VAT Issue - Library Grant (Rates based, total amount based on estimated expenditure until project is finalised)
5	SCD3649/2025	Eminence Corporate Solutions (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	04-Aug-25	36(1)(a)(v)	R 13 911,30	R -	R 2 086,70	R 15 998,00	4th Annual Women in EMS, Disaster and Fire Services Leadership Conference
6	SCD3651/2025	CT LAB (Pty) Ltd	Infrastructure Services	Electrical Services	13-Aug-25	36(1)(a)(v)	R 260 869,57	R -	R 39 130,43	R 300 000,00	Supply of Annually Licensed Web-Based Power Quality Monitoring System and Maintenance Related Instruments, (Rates based, total amount based on estimates over contract period)
7	SCD3652/2025	Earlyworx 282 (Pty) Ltd	Corporate Services	Administrative Support Services	04-Aug-25	36(1)(a)(ii)	R 127 826,09	R -	R 19 173,91	R 147 000,00	Postage Fee and Annual Renewal of Postal Franking Machine
8	SCD3656/2025	Ducharme Consulting (Pty) Ltd	Financial Services	Expenditure, Fleet & Asset Management	04-Aug-25	36(1)(a)(ii)	R 36 750,00	R -	R 5 512,50	R 42 262,50	Annual Moveable Asset Verification Application Licence Fee for the period 01 August 2025 to 31 July 2026
9	SCD3659/2025	FLO Specialized Product Solutions CC	Infrastructure Services	Electrical Services	11-Sept-25	36(1)(a)(v)	R 4 850,00	R -	R 727,50	R 5 577,50	Fault Locator Repairs (TDR T3050 SEBAKMT)
10	SCD3661/2025	The Institute of Traffic, Licensing and Metro Police Officers of Southern Africa	Municipal Public Safety	Traffic Services	11-Sept-25	36(1)(a)(v)	R 4 608,70	R -	R 691,30	R 5 300,00	7th Conference and Annual General Meeting / Institute of Traffic, Licensing Metro Police Officer of SA (ITLMPS-SA)
11	SCD3664/2025	Cinogen Trading CC T/A Fulcrum Technologies	Municipal Public Safety	Traffic Services	11-Sept-25	36(1)(a)(v)	R 16 086,96	R -	R 2 413,04	R 18 500,00	Repair of Equipment - VTS

#	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
12	SCD3653/2025	Grabouw Diere Kliniek CC T/A Hermanus Animal Hospital	Municipal Public Safety	Law Enforcement	09-Oct-25	36(1)(a)(v)	R 391 304,35	R -	R 58 695,65	R 450 000,00	Veterinary Health Care Services for the Overstrand Municipality Dogs at the K9 Unit
13	SCD3666/2025	Grabouw Diere Kliniek CC T/A Hermanus Animal Hospital	Municipal Public Safety	Law Enforcement	09-Oct-25	36(1)(a)(i)	R 2 415,31	R -	R 362,30	R 2 777,61	Emergency Veterinary Examination and Treatment of K9 Alpha - Left Front Leg
14	SCD3667/2025	Institute Of Municipal Engineering Of Southern Africa T/A IMESA	Infrastructure Services	Project Management Unit	13-Oct-25	36(1)(a)(v)	R 26 782,60	R -	R 4 017,39	R 30 799,99	88th IMESA Conference & Exhibition Attendance
15	SCD3665/2025	The Wildlife and Environmental Society of South Africa (WESSA)	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	20-Oct-25	36(1)(a)(iii)	R 87 401,09	R -	R 13 110,16	R 100 511,25	WESSA Blue Flag Beaches
16	SCD3669/2025	Adenco Construction (Pty) Ltd	Infrastructure Services	Electrical Services	20-Oct-25	36(1)(a)(i)	R 44 880,00	R -	R 6 732,00	R 51 612,00	Repairing of MV Switchgear in Stanford Substation
17	SCD3670/2025	The Institute of Traffic, Licensing and Metro Police Officers of Southern Africa	Municipal Manager	Corporate Services	20-Oct-25	36(1)(a)(v)	R 601,13	R -	R 90,17	R 691,30	7th Conference and Annual General Meeting / Institute of Traffic, Licensing Metro Police Officer of SA (ITLMPS-SA)
18	SCD3668/2025	Drager South Africa (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	05-Nov-25	36(1)(a)(v)	R 352 115,30	R -	R 52 817,30	R 404 932,60	Service and Repair of Compressed Air Equipment
19	SCD3672/2025	Drager South Africa (Pty) Ltd	Municipal Public Safety	Traffic Services	05-Nov-25	36(1)(a)(v)	R 10 814,00	R -	R 1 622,10	R 12 436,10	Service and Calibration of Alcohol Breath Analysers
20	SCD3671/2025	Southern African Emergency Service Institute (SAESI)	Municipal Public Safety	Fire, Rescue & Disaster Management	19-Nov-25	36(1)(a)(v)	R 13 478,26	R -	R 2 021,74	R 15 500,00	SAESI Conference Attendance on 27 - 28 November 2025
21	SCD3674/2025	Overstrand Community Lifeguards CC	Corporate Services	Parks and Recreation, Cemeteries and Refuse Removal	19-Nov-25	36(1)(a)(v)	R 2 613 017,39	R -	R 391 952,61	R 3 004 970,00	Lifesaving Services in the Overstrand Area for the Festive Season (Rates based, total amount based on estimates over contract period)
22	SCD3675/2025	Crestwave 84 (Pty) Ltd T/A OK Foods Gansbaai	Municipal Public Safety	Fire, Rescue & Disaster Management	26-Nov-25	36(1)(a)(v)	R 41 104,47	R -	R 6 165,67	R 47 270,14	Food for Firefighting Crew - Gansbaai Mountain Fire
	SCD3675/2025	Afriworld 117 CC T/A Gansbaai Superspar	Municipal Public Safety	Fire, Rescue & Disaster Management	26-Nov-25	36(1)(a)(v)	R 5 110,44	R -	R 766,57	R 5 877,01	
23	SCD3673/2025	Leading Edge Aviation CC	Municipal Public Safety	Fire, Rescue & Disaster Management	28-Nov-25	36(1)(a)(i)	R 370 406,72	R -	R 55 561,01	R 425 967,73	Gansbaai Mountain Fire - Aerial Resources
24	SCD3677/2025	Spectrum Communications (Pty) Ltd	Infrastructure Services	Electrical Services	08-Dec-25	36(1)(a)(v)	R 11 256,00	R -	R 1 688,40	R 12 944,40	Renewal of Electrical Sim Cards for SCADA System
25	SCD3662/2025	Stanford Animal Welfare Society	Municipal Public Safety	Law Enforcement	12-Jan-26	36(1)(a)(v)	R 130 434,78	R -	R 19 565,22	R 150 000,00	Provision of Accommodation for Impounded Cats and Dogs in the Stanford Area
26	SCD3678/2025	Kone Elevators South Africa (Pty) Ltd	Community Services	Facilities, Halls and Building Maintenance	14-Jan-26	36(1)(a)(v)	R 4 470,00	R -	R 670,50	R 5 140,50	Lift Repair - Corporate Building
27	SCD3674(A)/2025	Overstrand Community Lifeguards CC	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	19-Jan-26	36(1)(a)(v)	R 215 939,13	R -	R 32 390,87	R 248 330,00	Lifesaving Services in the Overstrand Area for the Festive Season
28	SCD3679/2025	Leading Edge Aviation CC	Municipal Public Safety	Fire, Rescue & Disaster Management	20-Jan-26	36(1)(a)(i)	R 403 812,84	R -	R 60 571,93	R 464 384,77	De Kelders Fire - Aerial Resources

#	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
29	SCD3680/2025	Afriworld 117 CC T/A Gansbaai Superspar	Municipal Public Safety	Fire, Rescue & Disaster Management	30-Jan-26	36(1)(a)(v)	R 2 867,83	R -	R 430,17	R 3 298,00	Food for Crew - De Kelders Fire
30	SCD3674(B)/2025	Overstrand Community Lifeguards CC	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	04-Feb-26	36(1)(a)(v)	R 608 695,65	R -	R 91 304,35	R 700 000,00	Lifesaving Services in the Overstrand Area for the Festive Season
31	SCD3682/2025	Payday Software Systems (Pty) Ltd	Corporate Services	Human Resources	04-Feb-26	36(1)(a)(v)	R 15 300,87	R -	R 2 295,13	R 17 596,00	2026 PAYE Tax Seminar and IRPS Workshop
32	SCD3676/2025	NCC Environmental Services (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	10-Feb-26	36(1)(a)(i)	R 126 460,21	R -	R 18 969,03	R 145 429,24	Gansbaai Mountain Fire - Ground & Aerial Resources
	SCD3676/2025	Working on Fire (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	10-Feb-26	36(1)(a)(i)	R 17 043,00	R -	R 2 556,45	R 19 599,45	
	SCD3676/2025	Kishugu Aviation (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	10-Feb-26	36(1)(a)(i)	R 49 235,20	R -	R 7 385,28	R 56 620,48	
33	SCD3663/2025	Oosthuizen & Human Medical Orthotics and Prosthetics	Infrastructure Services	Civil Engineering Services	19-Feb-26	36(1)(a)(v)	R 2 061,92	R -	R 309,29	R 2 371,21	Foot Orthodontic Moulded
34	SCD3686/2025	Agricultural Rural Development Services (Pty) Ltd	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	24-Feb-26	36(1)(a)(v)	R 43 043,48	R -	R 6 456,52	R 49 500,00	Service and Repair of Swimming Pool Pump
35	SCD3683/2025	Spintelligent T/A Vuka Group	Infrastructure Services	Electrical Services	11-Mar-26	36(1)(a)(v)	R 6 600,00	R -	R 990,00	R 7 590,00	Enlit Africa 2026 Conference Fees
36	SCD3681/2025	Volunteer Wildfire Services NPC	Municipal Public Safety	Fire, Rescue & Disaster Management	26-Mar-26	36(1)(a)(v)	R 25 108,70	R -	R 3 766,30	R 28 875,00	Provision of fire fighting services: 23/11/2025 - 17/01/2026
	SCD3681/2025	NCC Environmental Services (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	26-Mar-26	36(1)(a)(i)	R 357 727,10	R -	R 53 659,07	R 411 386,17	
	SCD3681/2025	Kishugu Aviation (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	26-Mar-26	36(1)(a)(v)	R 3 885 668,83	R -	R 582 850,32	R 4 468 519,15	
	SCD3681/2025	Working on Fire (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	26-Mar-26	36(1)(a)(v)	R 158 695,06	R -	R 23 804,26	R 182 499,32	
	SCD3681/2025	Working on Fire (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	26-Mar-26	36(1)(a)(v)	R 6 118,50	R -	R 917,78	R 7 036,28	
37	SCD3684/2025	Cinogen Trading t/a Fulcrum Technologies	Municipal Public Safety	Traffic Services	26-Mar-26	36(1)(a)(v)	R 38 385,00	R -	R 5 757,75	R 44 142,75	Calibration and Service of Equipment at Hermanus Vehicle Roadworthy Test Station (VTS)
38	SCD3688/2025	Fremtac Fire and Rescue CC	Municipal Public Safety	Fire, Rescue & Disaster Management	01-Apr-26	36(1)(a)(v)	R 71 904,30	R -	R 10 785,64	R 82 689,94	Portable Pumps Repairs
39	SCD3681(A)/2025	Working on Fire (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	20-Apr-26	36(1)(a)(v)	R 5 874,00	R -	R 881,10	R 6 755,10	Provision of Fire Fighting Services: 23/11/2025 - 17/01/2026
40	SCD3652(A)/2025	Earlyworx 282 (Pty) Ltd	Corporate Services	Administrative Support Services	29-Apr-26	36(1)(a)(v)	R 239 130,43	R -	R 35 869,57	R 275 000,00	Postage for Franking Machine
41	SCD3685/2025	Fremtac Fire and Rescue CC	Municipal Public Safety	Fire, Rescue & Disaster Management	29-Apr-26	36(1)(a)(v)	R 271 816,51	R -	R 40 772,48	R 312 588,99	Service and Repair of Ground Ladders

#	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
42	SCD3687/2025	Smal Group of Companies (Pty) Ltd t/a Anre Funeral Services	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	29-Apr-26	36(1)(a)(i)	R 6 521,74	R -	R 978,26	R 7 500,00	Pauper Funeral Services for S Adams
43	SCD3681(B)/2025	Kishugu Aviation (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	12-May-26	36(1)(a)(v)	R 274 507,21	R -	R 41 176,08	R 315 683,29	Provision of Fire Fighting Services: 23/11/2025 - 17/01/2026
44	SCD3689/2025	Adapt IT (Pty) Ltd	Financial Services	Financial Accounting	12-May-26	36(1)(a)(v)	R 83 234,78	R -	R 12 485,22	R 95 720,00	Provision of Caseware Working Papers Programme - Annual Renewal & Distribution Fee
45	SCD3690/2025	Drager South Africa (Pty) Ltd	Municipal Public Safety	Traffic Services	12-May-26	36(1)(a)(v)	R 11 676,07	R -	R 1 751,41	R 13 427,48	Service and Calibration of Alcohol Breath Analysers
46	SCD3691/2025	Van Heerden Mays Publications CC t/a Media Xpose	Office of the Municipal Manager	Strategic Support Services	15-May-26	36(1)(a)(v)	R 25 500,00	R -	R 3 825,00	R 29 325,00	Double Spread Advertisement Feature and Distribution on Rove SA Magazine
47	SCD3692/2025	AB Industrial and Home Maintenance (Pty) Ltd	Planning and Development	Town Planning	04-Jun-26	36(1)(a)(v)	R 88 312,17	R -	R 13 246,83	R 101 559,00	Provision of Archive Shelving
48	SCD3693/2025	Altimax (Pty) Ltd	Financial Services	Financial Accounting	03-Jun-26	36(1)(a)(v)	R 575 000,00	R -	R 86 250,00	R 661 250,00	Provision of Professional Services to Assist with the Implementation of GRAP 104
49	SCD3696/2025	Market Demand Trading 773 (Pty) Ltd	Financial Services	Billing Services, Cashiering and Enquiries	30-Jun-26	36(1)(a)(v)	R 5 627,83	R -	R 844,17	R 6 472,00	Provision of Meter Reading Software for Mobile Devices
50	SCD3694/2025	Red Ant Security Relocation and Eviction Services (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	30-Jun-26	36(1)(a)(i)	R 750 720,00	R -	R 112 608,00	R 863 328,00	Transportation of Immigrants to Camp Lindela (Krugersdorp)

TOTAL

50

R	13 924 891,23	R	-	R	2 088 733,68	R	16 013 624,91
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Irregular Expenditure Incurred in terms of the Municipality's Supply Chain Management Policy - 2025/2026																
IRREGULAR EXPENDITURE - 01 JULY 2025 TO 30 JUNE 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																
2025.2026.05	2026/06/18	To be reported in July 2026	2026/06/26	2026/06/23	N/A	User department to compile report for MPAC	To be reported in July 2026	Marketing Material - Quotation No. SC2605/2025	To be reported in July 2026	Par 39 (1) (c)	Brand Universe (Pty) Ltd	Municipal Manager	R -	R 23 759,04	R 3 563,86	R 27 322,90
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																
7.1 APR 2025	2025/03/26	2025/03/26	2025/03/26	2025/03/26	N/A	2026/04/29	2026/06/04	Non-compliance with MSA. Acting allowance for CFO	Certified as irrecoverable and written off in terms of section 32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003	MSA	D Louw	Corporate Services	R -	R 10 635,14	R -	R 10 635,14
2025.2026.04	2026/03/04	2026/03/16	2026/03/04	2026/03/04	N/A	2026/06/24	To be reported in July 2026	Professional Surveyor Services – Erven 9079 & 8959, Zwelihle, Hermanus	Certified as irrecoverable and written off in terms of section 32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003	Par 17	Lorton Clark Inc. t/a Geomatics Africa	Planning & Development	R -	R 19 858,70	R 2 978,80	R 22 837,50
2024.25.02	2024/06/25	2024/09/16	2024/08/14	2024/06/25	2024/09/17	2026/01/28	2025/07/17	Rental of Gas Cylinders	Certified as irrecoverable and written off by Council on 28 January 2026	Paragraph 18	Overberg Steel & Irrigation	Financial Services	R -	R 575,39	R 86,31	R 661,70
2025.2026.01	2025/06/26	2025/08/18	2025/07/28	2025/07/14	N/A	2025/11/28	2025/11/07	Medical Consultation	Certified as irrecoverable and written off by Council on 28 November 2025	Paragraph 17	Dr's NC Abel & ML Muller (Pty) Ltd	Corporate Services	R -	R 1 252,17	R 187,83	R 1 440,00
2024.25.05	2024/10/17	2025/05/15	2025/04/29	2024/10/14	N/A	2025/08/27	2025/07/17	Supply and Delivery of Stationary	Certified as irrecoverable and written off by Council on 27 August 2025	Paragraph 15	Bidvest Waltons Hermanus	Community Services	R -	R 412,70	R 61,91	R 474,61
2024.25.07	2024/11/22	2025/05/14	2025/04/30	2024/11/22	N/A	2025/08/27	2025/07/17	Telecommunication services	Certified as irrecoverable and written off by Council on 27 August 2025	Paragraph 19	Telkom SOC LTD	Corporate Services	R -	R 6 920 012,63	R 1 038 001,90	R 7 958 014,53
2024.25.08	2024/11/22	2025/05/14	2025/04/29	2024/11/22	N/A	2025/08/27	2025/07/17	Controlled Burn Voëlklip	Certified as irrecoverable and written off by Council on 27 August 2025	Paragraph 17	Leading Edge Aviation CC	Planning and Development	R -	R 36 120,00	R 5 418,00	R 41 538,00
						2025/08/27	2025/07/17		Certified as irrecoverable and written off by Council on 27 August 2025		Lewis bush Clearing and Alien Fire Fighting (Pty) Ltd		R -	R 146 400,00	R 21 960,00	R 168 360,00
iii. Incidences of non-compliance with the Supply Chain Management Policy and condoned by the Accounting Officer in terms of Paragraph 36(1)(c)																
2025.2026.03	2025/09/02	2025/09/19	2025/09/09	2025/09/02	2025/09/26	N/A	2025/11/07	e-MIS Building Control Support	Condoned by the Accounting Officer 26/09/2025	Paragraph 39(1)(c)	Water Management Services CC	Planning & Development	R -	R 22 227,17	R 3 334,07	R 25 561,24
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																

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 JULY 2025 TO 30 JUNE 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	SC2572/2025	25-Apr-25	27-Jun-25	27-Jun-25	Supply and Delivery of Tools and Equipment for the Mechanical Workshop	Neoteric Trading Services (Pty) Ltd	African Spear 139 CC	Query	Bidder claimed that their prices and those of successful bidder were so close and request the bid be put on hold & investigated	02-Jul-25	Finalised	04-Jul-25	Finalised - Bidder provided with reasons why their bid was unsuccessful
2	SC2571/2025	25-Apr-25	26-Jul-25	27-Jul-25	Supply and Delivery of Various Equipment and Tools	Lumber and Lawn (Pty) Ltd DLMI Marketing and Logistics CC Phomocre (Pty) Ltd Okuhle Envirosol (Pty) Ltd	KFC Pipes and Fittings (Pty) Ltd t/a KFC Engineering and Industrial Supplies	Complaint	The bidder mentioned that their prices were cheaper than the bidder who won the award on item 6	16-Jul-25	Finalised	16-Jul-25	Finalised -Bidder was informed that their bid did not comply with the specifications on the specific item
3	SC2538/2024	31-Jan-25	10-Apr-25	25-Apr-25	Additions to the Electrical Department Building for New Offices, Onrus	Areka Investment Holdings CC	FJD Builders CC	Objection	Bidder argues that their bid comply with the bid specifications in all respects	07-May-25	Finalised	01-Jul-25	Objection dismissed
4	SC2546/2024	13-Dec-24	30-May-25	09-Jun-25	Provision and Administration of an Electricity Prepayment Vending System for a Contract Period Ending 30 June 2028	Utilities World (Pty) Ltd	Contour Technology (Pty) Ltd	Objection	Bidder argues that that offer of successful bidder is not market related and would be operating at a loss. Bidder also requested various bid information with regards to the evaluation and adjudication of the tender	01-Jul-25	Finalised	13-Oct-25	Objection dismissed
5	SC2569/2025	11-Apr-25	24-Jul-25	25-Jul-25	Supply and Delivery of PPE (Gloves, Masks and Other Items)	Gosafe Trading (Pty) Ltd	Blaize Creations CC t/a Georgina CMT	Query	Bidder requested copy of approved report	31-Jul-25	Finalised	05-Aug-25	Finalised - The bidder was provided with the Final Report
6	SC2466/2024	21-Jun-24	29-May-25	09-Jun-25	Supply & Delivery of Electrical Protective Clothing for a contract period ending 30 June 2027	Various Bidders	Mr Farmer (Pty) Ltd	Appeal	Bidder claimed that their bid should have been considered for an award. The bidder also questioned points for special goals which were awarded to successful bidders	23-Jun-25	Finalised	04-Dec-25	Appeal dismissed
7	SC2547/2025	20/03/2025	19/06/2025	18/08/2025	Provision of Graphic Design Services	Cancelled	Onroutebrands (Pty) Ltd	Query	The bidder enquired if their quotation was higher then budgeted for and what are possible areas for improvements in their bid submission	15/08/2025	Finalised	19/08/2025	Finalised: The bidder was informed that they submitted an incomplete bid and provided with guidance to ensure that they submit a responsive bid
8	SC2547/2025	20/03/2025	19/06/2025	18/08/2025	Provision of Graphic Design Services	Cancelled	Cinnabar Graphic Design CC	Query	The bidder requested the bid opening results and the rates quoted	15/08/2025	Finalised	19/08/2025	Finalised: The bidder was provided with the bid opening results and the total prices quoted

#	Tender No.	Date Advert closed	Evaluation Date	Adjudication Date	Description	Awarded to	210 Complainant	Appeal / Complaint / Dispute / Query	Reason for Appeal / Complaint / Dispute	Date received	Where in process	Date of Outcome	Outcome
9	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance - "Bientang's Cave Restaurant"	Tourvest Holdings (Pty) Ltd	UNKNOWN (Only email address provided, no further details provided)	Complaint	The complainant raised concerns of alleged misrepresentation of material information and alleged violation of tender conditions by bidder: Tourvest Holdings	15/10/2025	Finalised	22-Oct-25	Bidder was informed that tender is still under evaluation, further communication may only be entered into with bidders if and when authorisation has been obtained from the Bid Evaluation Committee as per paragraph 24(3)(c) of the SCM policy and for reasons listed under the same. Tender will be evaluated in terms of SCM policy and tender conditions
10	SC2592/2025	01/11/2024	09/10/2025	24/10/2025	Lifesaving Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Area	Cancelled	Maloke A Phaahla Holdings (Pty) Ltd	Query	The bidder wanted clarity on why the tender was cancelled	06/11/2025	Finalised	2025/11/06 & 2025/11/17	Finalised - The bidder was provided with reasons for cancellation & answered on their questions for future submission.
11	SC2577/2025	11/07/2025	28/08/2025	12/11/2025	Lease, Management, Maintenance and Sublease of Erf 9515 Zwelihle for Business Purposes for a Contract Period of 9 (Nine) Years and	Cancelled	Langalihle Trading CC	Query	The bidder requested reasons why their bid was not acceptable	13/11/2025	Finalised	17-Nov-25	Finalised - The bidder was provided with reasons why their bid was not acceptable.
12	SC2577/2025	11/07/2025	28/08/2025	12/11/2025	Lease, Management, Maintenance and Sublease of Erf 9515 Zwelihle for Business Purposes for a Contract Period of 9 (Nine) Years and 11 (Eleven) Months	Cancelled	SSiqhaza Services Com (Pty) Ltd	Query	The bidder requested clarification on what was deemed unacceptable in their bid submission & the timeline for the tender deposit refund	17/11/2025	Finalised	17-Nov-25	Finalised - The bidder was provided with reasons why their bid was not acceptable & refund timeline.
13	SC2581/2025	01/08/2025	18/09/2025	10/11/2025	Upgrading of Mount Pleasant Sportsground	Lucon (Pty) Ltd	Batsini (Pty) Ltd	Query	Bidder claimed that their bid was responsive and intended to lodge an appeal and objection. Bidder was informed that no internal remedy exist for S62 Appeals as the award was made by the AO, and that bidder can only approach high court to overturn decision made by AO. Bidder was requested to confirm if they want to proceed with the objection lodged but did not respond.	19/11/2025	Finalised	26-Nov-25	Finalised - Bidder did not confirm if they want to proceed with the objection lodged within the prescribed period.
14	SC2559/2025	04/04/2025	04/09/2025	12/11/2025	Appointment of panel of Attorneys for the Rendering of Conveyancing and Notary Services for a period ending 30 June 2028	Rufus Dercksen Incorporated, Kruger and Blignaut Attorneys	Nandi Bulabula Incorporated T/A Nandi Bulabula Attorneys	Query	The bidder reasons why their bid was not acceptable	20/11/2025	Finalised	2025/11/24	Finalised - The bidder was provided with reasons why their bid was not acceptable.
15	SC2559/2025	04/04/2025	04/09/2025	12/11/2025	Appointment of panel of Attorneys for the Rendering of Conveyancing and Notary Services for a period ending 30 June 2028	Rufus Dercksen Incorporated, Kruger and Blignaut Attorneys	VAN ZYL KRUGER INCORPORATED	Appeal	Bidder argues that their bid comply with the bid specifications in all respects, Municipality failed to properly exercise its discretion regarding the panel size, etc	02-Dec-25	Finalised	03-Feb-26	Appeal dismissed

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#	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
16	SC2598/2025	19-Sept-25	13-Nov-25	26-Nov-25	Provision of Graphic Design Services	Jenni Laura Cory t/a Jenny Cory Graphic Design	Langalihle Trading CC	Query	The bidder reasons why their bid was not acceptable	01-Dec-25	Finalised	01-Dec-25	Finalised - The bidder was provided with reasons why their bid was not acceptable.
17	SC2598/2025	19-Sept-25	13-Nov-25	26-Nov-25	Provision of Graphic Design Services	Jenni Laura Cory t/a Jenny Cory Graphic Design	M & R Badiri Consultants CC	Query	The bidder wanted feedback on where their proposal fell short	01-Dec-25	Finalised	05-Dec-25	Finalised - bidder was provided with feedback
18	SC2587/2025	19-Sept-25	27-Jan-26	30-Jan-26	Electrification of Low-Cost Housing Areas in Overstrand for a Contract Period Ending 30 June 2028	Adenco Construction	HCC Energy	Query	Bidder requested copy of pricing schedule, preference points allocated to bidders as well as a copy of their bid document	05-Feb-26	Finalised	2026/02/09 & 2026/02/16	Bidder was provided with information on 2026/02/09 and was informed to pay certain fee for a copy of their document however they failed to do so and lodged an appeal on 2026/02/17
19	SC2587/2025	19-Sept-25	27-Jan-26	30-Jan-26	Electrification of Low-Cost Housing Areas in Overstrand for a Contract Period Ending 30 June 2028	Adenco Construction	HCC Energy	Appeal	Bidder claimed that their bid was responsive and lodge an appeal against the award of the tender. Bidder further claimed that as they submitted the lowest offer, they should have been awarded the tender.	17-Feb-26	Finalised	18-Feb-26	Bidder was informed that as the AO made the award, no right to an internal appeal in terms of Section 62 of the Local Government: Municipal Systems Act, 32 of 2000 ("the Act") exists. Bidder may however may object ito par 49 of the SCM Policy; reasons for being non-responsive was also provided to bidder. No further feedback received from bidder.
21	SC2606/2026	20-Nov-25	12-Mar-26	13-Mar-26	SUPPLY, DELIVERY AND INSTALLATION OF BLINDS AND OTHER WINDOW DRESSINGS	Questnet Distribution CC	Nicho Trading 9119 Pty (Ltd)	Complaint	The Bidder submitted a request for their bid to be reconsidered and to declare their bid responsive in order to be the preferred bidder after the award was made on 13 March 2026. SCM responded on same date and provided the bidder with a detailed response.	16-Mar-26	Finalised	20-Apr-26	Rejected as the bid was evaluated in terms of the SCM Policy.
22	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Abantu Global Solutions (Pty) Ltd	Objection	Alleged misrepresentation of Locality, non-compliance of clause 4.2, undermining of "local economic multiplier effect", etc	16-Apr-26	Awaiting feedback from Objection Tribunal	In process	In process

#	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
23	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Bientang se Grot (Pty) Ltd	Objection	Possible fraudulent locality points claimed, bid price not market-related, successful bidder utilised confidential information from objector	21-Apr-26	Awaiting feedback from Objection Tribunal	In process	In process
24	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Chestnut Hill Investments 85 (Pty) Ltd	Objection	Possible incorrect application of locality points, "predatory market pricing" vs commercial sustainability, etc	20-Apr-26	Awaiting feedback from Objection Tribunal	In process	In process
25	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	QCK Lezmin 4215 CC	Objection	Alleged misrepresentation in terms of locality, inaccurate or misleading information provided to municipality, non-compliance with Preferential Procurement Policy Framework Act, 2000, successful bidder allegedly previously involved in collusive bidding, etc	22-Apr-26	Awaiting feedback from Objection Tribunal	In process	In process
26	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Whale Khaya (Pty) Ltd	Objection	Inadequate reasons provided for the award made and absence of procurement record, possible irregularity with regards to locality points claimed by successful bidder, procedural unfairness and resulting prejudice to Whale Khaya, etc	22-Apr-26	Awaiting feedback from Objection Tribunal	In process	In process
27	SC2661/2026	19-Jun-26	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	Overstrand Community Lifeguards	Complaint	Prospective bidder requested that tender be cancelled and to amend the bid specifications. Stated that bid specifications are bias and in violation of Section 217 of the Constitution.	15-May-26	Finalised	18-Jun-26	Bid Specifications was amended. Two Addenda issued to prospective bidders
28	SC2661/2026	19-Jun-26	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	Water Safety Advocacy Group	Objection	Prospective bidder object against the bid specifications. Stated that specifications are anti-competitive and in violation of Section 217 of the Constitution. Requested that the specifications be amended.	25-May-26	Finalised	18-Jun-26	Bid Specifications was amended. Two Addenda issued to prospective bidders
29	SC2661/2026	19-Jun-26	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	eThekwini Aquatic Academy	Objection	Prospective bidder object against the bid specifications. Stated that specifications are not in line with SAQA requirements. Requested that the specifications be amended.	08-Jun-26	Finalised	18-Jun-26	Bid Specifications was amended. Two Addenda issued to prospective bidders

#	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
30	SC2661/2026	19-Jun-26	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	Life Saving Standard Watch	Objection	Prospective bidder object against the bid specifications. Stated that specifications are not in line with SAQA requirements, restrictive, could undermine fairness in procurement process, etc. Requested that the specifications be amended	08-Jun-26	Finalised	18-Jun-26	Bid Specifications was amended. Two Addenda issued to prospective bidders
33	SC2661/2026	19-Jun-26	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	Overstrand Community Lifeguards	Complaint	Prospective bidder dissatisfied with bid specifications after the Municipality amended the specs	23-Jun-26	Finalised	30-Jun-26	Bid Specifications was amended. Two Addenda were issued to prospective bidders. Request to amend the specifications for the 3rd time, not considered.
31	SC2661/2026	19-Jun-26	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	Water Safety Advocacy Group	Complaint	Prospective bidder argued that the Municipality did not consider their suggestions on how to amend the bid specifications. Requested that the tender be cancelled and to amend the bid specifications according to their suggestions / opinion	30-Jun-26	In process	In process	In process



SUPPLY CHAIN MANAGEMENT REPORTING IN TERMS OF CLAUSE 36(2) OF THE SCM POLICY

MINOR BREACHES APPROVED IN TERMS OF PARAGRAPH 36(1)(B) OF THE SCM POLICY -01 JULY 2025 TO 30 JUNE 2026

#	SCMMB #	DATE APPROVED	DESCRIPTION
1	SCM023/2025	2025/10/09	Unauthorised communication with bidders - Tender No. SC2584/2025
2	SCM024/2025	2026/01/05	Unauthorised communication with bidders - Tender No. SC2587/2025



SUPPLY CHAIN MANAGEMENT REPORT IN TERMS PARAGRAPH 11(3) OF THE SCM POLICY - 01 JULY 2025 TO 30 JUNE 2026

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
1	272159	2025/07/08	THE DEPARTMENT OF THE PREMIER	R 86 956,53	R 13 043,47	R 100 000,00	BULK ORDER TP - GAZETTE ADVERT
2	272170	2025/07/08	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 608 695,66	R 91 304,34	R 700 000,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026
3	189179	2025/07/09	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 508 628,09	R -	R 508 628,09	LICENCE & TRANSACTION FEES
4	189180	2025/07/09	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 46 800,00	R -	R 46 800,00	LICENCE & TRANSACTION FEES
5	189175	2025/07/09	TSHWANE UNIVERSITY OF TECHNOLOGY	R 9 150,00	R -	R 9 150,00	COURSE - TG SAMUELS
6	189172	2025/07/09	UNISA	R 5 510,00	R -	R 5 510,00	COURSE - I HANEKOM
7	189173	2025/07/09	UNIVERSITY OF STELLENBOSCH	R 44 412,00	R -	R 44 412,00	COURSE - S NOTWALA
8	189173	2025/07/09	UNIVERSITY OF STELLENBOSCH	R 34 702,00	R -	R 34 702,00	COURSE - B PLAATJIES
9	189171	2025/07/09	UNIVERSITY OF WESTERN CAPE	R 54 295,00	R -	R 54 295,00	COURSE-D LOUW
10	272276	2025/07/16	OVERBERG DISTRICT MUNICIPALITY	R 7 700 000,00	R 1 155 000,00	R 8 855 000,00	KARWYDESKRAAL WASTE DISPOSAL
11	189292	2025/07/16	CAPE NATURE	R 1 250,15	R -	R 1 250,15	PRINGLE BAY SLIPWAY
12	189278	2025/07/16	ESKOM HOLDINGS LIMITED (6563074302)	R 3 107,30	R 466,09	R 3 573,39	PROVISION OF ELECTRICITY SERVICES
13	189284	2025/07/16	ESKOM HOLDINGS LIMITED (7072066013)	R 1 495,55	R 224,33	R 1 719,88	PROVISION OF ELECTRICITY SERVICES
14	189281	2025/07/16	ESKOM HOLDINGS LIMITED (7610995605)	R 14 884,70	R 2 232,71	R 17 117,41	PROVISION OF ELECTRICITY SERVICES
15	189282	2025/07/16	ESKOM HOLDINGS LIMITED (7637499911)	R 1 550,59	R 232,59	R 1 783,18	PROVISION OF ELECTRICITY SERVICES
16	189279	2025/07/16	ESKOM HOLDINGS LIMITED (8398267818)	R 577,24	R 86,59	R 663,83	PROVISION OF ELECTRICITY SERVICES
17	189280	2025/07/16	ESKOM HOLDINGS LIMITED (9540559519)	R 707,96	R 106,19	R 814,15	PROVISION OF ELECTRICITY SERVICES
18	189283	2025/07/16	ESKOM HOLDINGS LIMITED (9734552023)	R 1 495,55	R 224,33	R 1 719,88	PROVISION OF ELECTRICITY SERVICES
19	189297	2025/07/16	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 355 582,82	R -	R 355 582,82	LICENCE & TRANSACTION FEES
20	189296	2025/07/16	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 50 688,00	R -	R 50 688,00	LICENCE & TRANSACTION FEES
21	189295	2025/07/16	TELKOM SA SOC LTD - 419902482365	R 2 443,93	R 366,57	R 2 810,50	PROVISION OF COMMUNICATION SERVICES
22	272288	2025/07/17	GOVERNMENT PRINTING WORKS	R 3 645,60	R 546,84	R 4 192,44	CRIMINAL RECORD BOOK MAGISTRATES - J546
23	189421	2025/07/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 514 987,13	R -	R 514 987,13	LICENCE & TRANSACTION FEES
24	189422	2025/07/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 61 056,00	R -	R 61 056,00	LICENCE & TRANSACTION FEES

25	189414	2025/07/23	PROVINCIAL TREASURY: WESTERN CAPE	R	630,00	R	-	R	630,00	UNSPENT GRANT
26	189556	2025/07/29	BREEDE VALLEY MUNICIPALITY	R	1 408,70	R	211,30	R	1 620,00	ACCOMMODATION (6 TO 8 AUG 2025) - W/CAPE ICT FORUM
27	189511	2025/07/30	DEPARTMENT OF MOBILITY - WESTERN CAPE	R	5 973,60	R	-	R	5 973,60	TRAINING - ISAACS LR
28	189531	2025/07/30	ESKOM HOLDINGS - 7123663848	R	7 970,60	R	1 195,59	R	9 166,19	PROVISION OF ELECTRICITY SERVICES
29	189537	2025/07/30	ESKOM HOLDINGS (7259997501)	R	11 297,26	R	1 694,59	R	12 991,85	PROVISION OF ELECTRICITY SERVICES
30	189530	2025/07/30	ESKOM HOLDINGS LIMITED - 5287446859	R	1 086,96	R	163,04	R	1 250,00	PROVISION OF ELECTRICITY SERVICES
31	189539	2025/07/30	ESKOM HOLDINGS LIMITED - 8321293299	R	30 393,80	R	4 559,07	R	34 952,87	PROVISION OF ELECTRICITY SERVICES
32	189541	2025/07/30	ESKOM HOLDINGS LIMITED (5040100576)	R	85 357,03	R	12 803,56	R	98 160,59	PROVISION OF ELECTRICITY SERVICES
33	189529	2025/07/30	ESKOM HOLDINGS LIMITED (5201912864)	R	2 660,51	R	399,08	R	3 059,59	PROVISION OF ELECTRICITY SERVICES
34	189535	2025/07/30	ESKOM HOLDINGS LIMITED (5235747711)	R	6 431,50	R	964,73	R	7 396,23	PROVISION OF ELECTRICITY SERVICES
35	189519	2025/07/30	ESKOM HOLDINGS LIMITED (5340205126)	R	59 329,66	R	8 899,45	R	68 229,11	PROVISION OF ELECTRICITY SERVICES
36	189545	2025/07/30	ESKOM HOLDINGS LIMITED (5568179414)	R	58 958,06	R	8 843,71	R	67 801,77	PROVISION OF ELECTRICITY SERVICES
37	189542	2025/07/30	ESKOM HOLDINGS LIMITED (5768717494)	R	96 955,68	R	14 543,35	R	111 499,03	PROVISION OF ELECTRICITY SERVICES
38	189538	2025/07/30	ESKOM HOLDINGS LIMITED (5915465827)	R	6 469,63	R	970,44	R	7 440,07	PROVISION OF ELECTRICITY SERVICES
39	189543	2025/07/30	ESKOM HOLDINGS LIMITED (5976150267)	R	36 065,82	R	5 409,88	R	41 475,70	PROVISION OF ELECTRICITY SERVICES
40	189520	2025/07/30	ESKOM HOLDINGS LIMITED (6517368820)	R	43 502,97	R	6 525,45	R	50 028,42	PROVISION OF ELECTRICITY SERVICES
41	189521	2025/07/30	ESKOM HOLDINGS LIMITED (6558574077)	R	3 815,57	R	572,34	R	4 387,91	PROVISION OF ELECTRICITY SERVICES
42	189518	2025/07/30	ESKOM HOLDINGS LIMITED (7298604682)	R	1 177,54	R	176,63	R	1 354,17	PROVISION OF ELECTRICITY SERVICES
43	189532	2025/07/30	ESKOM HOLDINGS LIMITED (7515971421)	R	18 450,56	R	2 767,58	R	21 218,14	PROVISION OF ELECTRICITY SERVICES
44	189533	2025/07/30	ESKOM HOLDINGS LIMITED (7698611181)	R	4 193,18	R	628,98	R	4 822,16	PROVISION OF ELECTRICITY SERVICES
45	189522	2025/07/30	ESKOM HOLDINGS LIMITED (7862167508)	R	3 402,01	R	510,30	R	3 912,31	PROVISION OF ELECTRICITY SERVICES
46	189544	2025/07/30	ESKOM HOLDINGS LIMITED (8433490993)	R	98 144,54	R	14 721,69	R	112 866,23	PROVISION OF ELECTRICITY SERVICES
47	189523	2025/07/30	ESKOM HOLDINGS LIMITED (8513814983)	R	56 162,58	R	8 424,38	R	64 586,96	PROVISION OF ELECTRICITY SERVICES
48	189536	2025/07/30	ESKOM HOLDINGS LIMITED (8971038347)	R	1 462,78	R	219,42	R	1 682,20	PROVISION OF ELECTRICITY SERVICES
49	189524	2025/07/30	ESKOM HOLDINGS LIMITED (9031887512)	R	42 490,11	R	6 373,52	R	48 863,63	PROVISION OF ELECTRICITY SERVICES
50	189525	2025/07/30	ESKOM HOLDINGS LIMITED (9063802556)	R	45 540,70	R	6 831,11	R	52 371,81	PROVISION OF ELECTRICITY SERVICES
51	189526	2025/07/30	ESKOM HOLDINGS LIMITED (9147081776)	R	2 227,71	R	334,16	R	2 561,87	PROVISION OF ELECTRICITY SERVICES
52	189528	2025/07/30	ESKOM HOLDINGS LIMITED (9230843050)	R	5 335,05	R	800,26	R	6 135,31	PROVISION OF ELECTRICITY SERVICES

53	189540	2025/07/30	ESKOM HOLDINGS LIMITED (9261802282)	R	118 931,78	R	17 839,76	R	136 771,54	PROVISION OF ELECTRICITY SERVICES
54	189527	2025/07/30	ESKOM HOLDINGS LIMITED (9785180808)	R	16 001,16	R	2 400,17	R	18 401,33	PROVISION OF ELECTRICITY SERVICES
55	189534	2025/07/30	ESKOM HOLDINGS LIMITED (9789624829)	R	23 814,40	R	3 572,15	R	27 386,55	PROVISION OF ELECTRICITY SERVICES
56	189516	2025/07/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	612 969,25	R	-	R	612 969,25	LICENCE & TRANSACTION FEES
57	189517	2025/07/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	68 256,00	R	-	R	68 256,00	LICENCE & TRANSACTION FEES
58	189515	2025/07/30	TELKOM SA SOC LTD (110801020001)	R	188 658,54	R	28 298,81	R	216 957,35	PROVISION OF COMMUNICATION SERVICES
59	189579	2025/07/31	ESKOM HOLDINGS (6956339212)	R	25 949,20	R	3 892,38	R	29 841,58	PROVISION OF ELECTRICITY SERVICES
60	189577	2025/07/31	ESKOM HOLDINGS (7040876930)	R	129,79	R	19,47	R	149,26	PROVISION OF ELECTRICITY SERVICES
61	189585	2025/07/31	ESKOM HOLDINGS LIMITED - 5766131100	R	5 899,19	R	884,88	R	6 784,07	PROVISION OF ELECTRICITY SERVICES
62	189587	2025/07/31	ESKOM HOLDINGS LIMITED - 5364705653	R	2 829,56	R	424,44	R	3 254,00	PROVISION OF ELECTRICITY SERVICES
63	189580	2025/07/31	ESKOM HOLDINGS LIMITED - 6852181771	R	2 873,93	R	431,09	R	3 305,02	PROVISION OF ELECTRICITY SERVICES
64	189575	2025/07/31	ESKOM HOLDINGS LIMITED - 8110255596	R	1 654,16	R	248,12	R	1 902,28	PROVISION OF ELECTRICITY SERVICES
65	189573	2025/07/31	ESKOM HOLDINGS LIMITED - 9175023683	R	951,09	R	142,66	R	1 093,75	PROVISION OF ELECTRICITY SERVICES
66	189588	2025/07/31	ESKOM HOLDINGS LIMITED (5008644089)	R	25 542,57	R	3 831,39	R	29 373,96	PROVISION OF ELECTRICITY SERVICES
67	189546	2025/07/31	ESKOM HOLDINGS LIMITED (5156525292)	R	1 520,94	R	228,14	R	1 749,08	PROVISION OF ELECTRICITY SERVICES
68	189586	2025/07/31	ESKOM HOLDINGS LIMITED (5472416953)	R	1 654,16	R	248,12	R	1 902,28	PROVISION OF ELECTRICITY SERVICES
69	189590	2025/07/31	ESKOM HOLDINGS LIMITED (5607951658)	R	3 948,59	R	592,29	R	4 540,88	PROVISION OF ELECTRICITY SERVICES
70	189584	2025/07/31	ESKOM HOLDINGS LIMITED (5868715022)	R	3 227,01	R	484,05	R	3 711,06	PROVISION OF ELECTRICITY SERVICES
71	189547	2025/07/31	ESKOM HOLDINGS LIMITED (6038355673)	R	422,05	R	63,31	R	485,36	PROVISION OF ELECTRICITY SERVICES
72	189548	2025/07/31	ESKOM HOLDINGS LIMITED (6056342828)	R	3 466,50	R	519,98	R	3 986,48	PROVISION OF ELECTRICITY SERVICES
73	189589	2025/07/31	ESKOM HOLDINGS LIMITED (6381833143)	R	541,76	R	81,26	R	623,02	PROVISION OF ELECTRICITY SERVICES
74	189549	2025/07/31	ESKOM HOLDINGS LIMITED (6382466706)	R	524,99	R	78,75	R	603,74	PROVISION OF ELECTRICITY SERVICES
75	189583	2025/07/31	ESKOM HOLDINGS LIMITED (6745399018)	R	1 654,16	R	248,12	R	1 902,28	PROVISION OF ELECTRICITY SERVICES
76	189582	2025/07/31	ESKOM HOLDINGS LIMITED (6788097814)	R	1 824,56	R	273,69	R	2 098,25	PROVISION OF ELECTRICITY SERVICES
77	189581	2025/07/31	ESKOM HOLDINGS LIMITED (6839439699)	R	5 636,45	R	845,46	R	6 481,91	PROVISION OF ELECTRICITY SERVICES
78	189550	2025/07/31	ESKOM HOLDINGS LIMITED (6958717368)	R	887,86	R	133,18	R	1 021,04	PROVISION OF ELECTRICITY SERVICES
79	189578	2025/07/31	ESKOM HOLDINGS LIMITED (6986109924)	R	25 795,22	R	3 869,29	R	29 664,51	PROVISION OF ELECTRICITY SERVICES
80	189551	2025/07/31	ESKOM HOLDINGS LIMITED (7470578165)	R	4 472,74	R	670,91	R	5 143,65	PROVISION OF ELECTRICITY SERVICES

81	189552	2025/07/31	ESKOM HOLDINGS LIMITED (7739049632)	R	531,68	R	79,75	R	611,43	PROVISION OF ELECTRICITY SERVICES
82	189576	2025/07/31	ESKOM HOLDINGS LIMITED (7918614877)	R	5 001,98	R	750,30	R	5 752,28	PROVISION OF ELECTRICITY SERVICES
83	189574	2025/07/31	ESKOM HOLDINGS LIMITED (9151986221)	R	23,60	R	3,54	R	27,14	PROVISION OF ELECTRICITY SERVICES
84	189572	2025/07/31	ESKOM HOLDINGS LIMITED (9356489020)	R	3 857,37	R	578,60	R	4 435,97	PROVISION OF ELECTRICITY SERVICES
85	189571	2025/07/31	ESKOM HOLDINGS LIMITED (9394293320)	R	8 564,13	R	1 284,62	R	9 848,75	PROVISION OF ELECTRICITY SERVICES
86	189570	2025/07/31	ESKOM HOLDINGS LIMITED (9439663761)	R	5 215,56	R	782,33	R	5 997,89	PROVISION OF ELECTRICITY SERVICES
87	189553	2025/07/31	ESKOM HOLDINGS LIMITED (9561336126)	R	846,68	R	127,00	R	973,68	PROVISION OF ELECTRICITY SERVICES
88	189554	2025/07/31	ESKOM HOLDINGS LIMITED (9675540350)	R	15 896,51	R	2 384,48	R	18 280,99	PROVISION OF ELECTRICITY SERVICES
89	189555	2025/07/31	ESKOM HOLDINGS LIMITED (9739542465)	R	254,78	R	38,22	R	293,00	PROVISION OF ELECTRICITY SERVICES
90	189641	2025/08/06	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	365 199,51	R	-	R	365 199,51	LICENCE & TRANSACTION FEES
91	189642	2025/08/06	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	282 204,29	R	-	R	282 204,29	LICENCE & TRANSACTION FEES
92	189640	2025/08/06	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	54 288,00	R	-	R	54 288,00	LICENCE & TRANSACTION FEES
93	189643	2025/08/06	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	21 600,00	R	-	R	21 600,00	LICENCE & TRANSACTION FEES
94	189742	2025/08/13	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	662 124,08	R	-	R	662 124,08	LICENCE & TRANSACTION FEES
95	189743	2025/08/13	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	88 416,00	R	-	R	88 416,00	LICENCE & TRANSACTION FEES
96	189792	2025/08/14	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R	750,72	R	-	R	750,72	PROVISION OF WATER SERVICES
97	189790	2025/08/14	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R	466,90	R	-	R	466,90	PROVISION OF WATER SERVICES
98	189791	2025/08/14	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R	2 145,54	R	-	R	2 145,54	PROVISION OF WATER SERVICES
99	189789	2025/08/14	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R	22 411,00	R	-	R	22 411,00	PROVISION OF WATER SERVICES
100	189809	2025/08/14	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R	17 080,03	R	-	R	17 080,03	PROVISION OF WATER SERVICES
101	189793	2025/08/14	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R	8 186,65	R	-	R	8 186,65	PROVISION OF WATER SERVICES
102	189797	2025/08/14	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R	11 768,33	R	-	R	11 768,33	PROVISION OF WATER SERVICES
103	189796	2025/08/14	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R	14 326,67	R	-	R	14 326,67	PROVISION OF WATER SERVICES
104	189795	2025/08/14	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R	4 855,72	R	-	R	4 855,72	PROVISION OF WATER SERVICES
105	189794	2025/08/14	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R	634,46	R	-	R	634,46	PROVISION OF WATER SERVICES
106	189763	2025/08/14	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R	1 050,00	R	-	R	1 050,00	WARRANT OF ARREST - JULY 2025
107	189798	2025/08/14	ESKOM HOLDINGS LIMITED (5625812959)	R	846,68	R	127,00	R	973,68	PROVISION OF ELECTRICITY SERVICES
108	189775	2025/08/14	HAWSTON PRIMERE SKOOL	R	5 000,00	R	-	R	5 000,00	SPORTS TOUR

109	189761	2025/08/14	OFFICE OF THE AUDITOR-GENERAL	R	63 232,40	R	9 484,86	R	72 717,26	PROVISION OF AUDITING SERVICES
110	189761	2025/08/14	OFFICE OF THE AUDITOR-GENERAL	R	5 988,50	R	898,28	R	6 886,78	PROVISION OF AUDITING SERVICES
111	189773	2025/08/14	OVERBERG DISTRICT MUNICIPALITY	R	819 561,50	R	122 934,22	R	942 495,72	KWK LOAN LEVIES JULY 2025 & AUG 2025
112	189774	2025/08/14	OVERBERG DISTRICT MUNICIPALITY	R	315 356,28	R	47 303,44	R	362 659,72	KARWYDERSKRAAL WASTE DISPOSAL
113	189785	2025/08/14	TELKOM - 343882304	R	663,48	R	99,52	R	763,00	PROVISION OF COMMUNICATION SERVICES
114	189787	2025/08/14	TELKOM - 344221504	R	1 278,26	R	191,74	R	1 470,00	PROVISION OF COMMUNICATION SERVICES
115	189781	2025/08/14	TELKOM - 344234823	R	795,65	R	119,35	R	915,00	PROVISION OF COMMUNICATION SERVICES
116	189783	2025/08/14	TELKOM - 509856654	R	2 144,35	R	321,65	R	2 466,00	PROVISION OF COMMUNICATION SERVICES
117	189801	2025/08/14	TELKOM (509869584)	R	1 774,78	R	266,22	R	2 041,00	PROVISION OF COMMUNICATION SERVICES
118	189788	2025/08/14	TELKOM - 508467914	R	85,22	R	12,78	R	98,00	PROVISION OF COMMUNICATION SERVICES
119	189779	2025/08/14	TELKOM - 508846205	R	496,85	R	74,53	R	571,38	PROVISION OF COMMUNICATION SERVICES
120	189777	2025/08/14	TELKOM - 509061889	R	433,91	R	65,09	R	499,00	PROVISION OF COMMUNICATION SERVICES
121	189782	2025/08/14	TELKOM - 509802360	R	694,78	R	104,22	R	799,00	PROVISION OF COMMUNICATION SERVICES
122	189786	2025/08/14	TELKOM- 508547678	R	329,57	R	49,43	R	379,00	PROVISION OF COMMUNICATION SERVICES
123	189802	2025/08/14	TELKOM SA SOC - 506266446	R	668,93	R	100,34	R	769,27	PROVISION OF COMMUNICATION SERVICES
124	189776	2025/08/14	TELKOM SA SOC - 506375196	R	379,13	R	56,87	R	436,00	PROVISION OF COMMUNICATION SERVICES
125	189784	2025/08/14	TELKOM SA SOC LTD - 501296971	R	730,40	R	109,56	R	839,96	PROVISION OF COMMUNICATION SERVICES
126	189784	2025/08/14	TELKOM SA SOC LTD - 501296971	R	89,92	R	13,48	R	103,40	PROVISION OF COMMUNICATION SERVICES
127	189784	2025/08/14	TELKOM SA SOC LTD - 501296971	R	44,96	R	6,74	R	51,70	PROVISION OF COMMUNICATION SERVICES
128	189780	2025/08/14	TELKOM SA SOC LTD - 501520360	R	1 304,74	R	195,71	R	1 500,45	PROVISION OF COMMUNICATION SERVICES
129	189778	2025/08/14	TELKOM SA SOC LTD - 502079254	R	505,28	R	75,79	R	581,07	PROVISION OF COMMUNICATION SERVICES
130	189800	2025/08/14	TELKOM SA SOC LTD - 508584933	R	386,22	R	57,93	R	444,15	PROVISION OF COMMUNICATION SERVICES
131	272833	2025/08/20	ESKOM HOLDINGS SOC LTD	R	350,00	R	52,50	R	402,50	ACCURACY TEST FOR A SINGLE PHASE CONVENTIONAL METER
132	189836	2025/08/20	ESKOM HOLDINGS LIMITED (5906477710)	R	507,62	R	76,14	R	583,76	PROVISION OF ELECTRICITY SERVICES
133	189838	2025/08/20	ESKOM HOLDINGS LIMITED (6532604457)	R	761,76	R	114,26	R	876,02	PROVISION OF ELECTRICITY SERVICES
134	189835	2025/08/20	ESKOM HOLDINGS LIMITED (8824213570)	R	507,62	R	76,14	R	583,76	PROVISION OF ELECTRICITY SERVICES
135	189834	2025/08/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	745 768,61	R	-	R	745 768,61	LICENCE & TRANSACTION FEES
136	189833	2025/08/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	91 584,00	R	-	R	91 584,00	LICENCE & TRANSACTION FEES

137	189864	2025/08/21	TELKOM - 508554411	R	55 986,71	R	8 398,01	R	64 384,72	PROVISION OF COMMUNICATION SERVICES
138	189865	2025/08/21	TELKOM SA SOC - 506492233	R	3 926,96	R	589,04	R	4 516,00	PROVISION OF COMMUNICATION SERVICES
139	189870	2025/08/21	TELKOM SA SOC LTD - 419902482365	R	2 443,91	R	366,59	R	2 810,50	PROVISION OF COMMUNICATION SERVICES
140	189868	2025/08/21	TELKOM SA SOC LTD - 501271077	R	68 480,63	R	10 272,09	R	78 752,72	PROVISION OF COMMUNICATION SERVICES
141	189867	2025/08/21	TELKOM SA SOC LTD - 502241169	R	1 432,17	R	214,83	R	1 647,00	PROVISION OF COMMUNICATION SERVICES
142	189869	2025/08/21	TELKOM SA SOC LTD - 502387108	R	1 093,62	R	164,04	R	1 257,66	PROVISION OF COMMUNICATION SERVICES
143	189866	2025/08/21	TELKOM SA SOC LTD 505702799	R	4 540,50	R	681,08	R	5 221,58	PROVISION OF COMMUNICATION SERVICES
144	189922	2025/08/27	ESKOM HOLDINGS LIMITED (6270348035)	R	19 316 540,58	R	2 897 481,09	R	22 214 021,67	PROVISION OF ELECTRICITY SERVICES
145	189919	2025/08/27	ESKOM HOLDINGS LIMITED (6796230414)	R	2 373 822,74	R	356 073,41	R	2 729 896,15	PROVISION OF ELECTRICITY SERVICES
146	189920	2025/08/27	ESKOM HOLDINGS LIMITED (7917853150)	R	35 462 193,79	R	5 319 329,07	R	40 781 522,86	PROVISION OF ELECTRICITY SERVICES
147	189921	2025/08/27	ESKOM HOLDINGS LIMITED (8805321340)	R	6 580 116,45	R	987 017,47	R	7 567 133,92	PROVISION OF ELECTRICITY SERVICES
148	189923	2025/08/27	ESKOM HOLDINGS LIMITED (8968844003)	R	2 319 413,16	R	347 911,97	R	2 667 325,13	PROVISION OF ELECTRICITY SERVICES
149	189917	2025/08/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	798 460,40	R	-	R	798 460,40	LICENCE & TRANSACTION FEES
150	189918	2025/08/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	96 696,00	R	-	R	96 696,00	LICENCE & TRANSACTION FEES
151	189988	2025/08/28	TELKOM - 508622166	R	3 199,84	R	479,98	R	3 679,82	PROVISION OF COMMUNICATION SERVICES
152	190006	2025/08/28	TELKOM - 509130288	R	1 017,37	R	152,60	R	1 169,97	PROVISION OF COMMUNICATION SERVICES
153	190061	2025/08/29	ESKOM HOLDINGS - 7123663848	R	7 409,78	R	1 111,47	R	8 521,25	PROVISION OF ELECTRICITY SERVICES
154	190024	2025/08/29	ESKOM HOLDINGS (6956339212)	R	26 152,25	R	3 922,84	R	30 075,09	PROVISION OF ELECTRICITY SERVICES
155	190025	2025/08/29	ESKOM HOLDINGS (7040876930)	R	129,79	R	19,47	R	149,26	PROVISION OF ELECTRICITY SERVICES
156	190048	2025/08/29	ESKOM HOLDINGS (7259997501)	R	26 689,99	R	4 003,50	R	30 693,49	PROVISION OF ELECTRICITY SERVICES
157	190030	2025/08/29	ESKOM HOLDINGS LIMITED - 5766131100	R	7 684,97	R	1 152,75	R	8 837,72	PROVISION OF ELECTRICITY SERVICES
158	190033	2025/08/29	ESKOM HOLDINGS LIMITED - 6852181771	R	2 811,75	R	421,76	R	3 233,51	PROVISION OF ELECTRICITY SERVICES
159	190026	2025/08/29	ESKOM HOLDINGS LIMITED - 8110255596	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
160	190063	2025/08/29	ESKOM HOLDINGS LIMITED - 8321293299	R	28 997,75	R	4 349,66	R	33 347,41	PROVISION OF ELECTRICITY SERVICES
161	190019	2025/08/29	ESKOM HOLDINGS LIMITED (5008644089)	R	21 447,37	R	3 217,11	R	24 664,48	PROVISION OF ELECTRICITY SERVICES
162	190065	2025/08/29	ESKOM HOLDINGS LIMITED (5040100576)	R	92 509,94	R	13 876,49	R	106 386,43	PROVISION OF ELECTRICITY SERVICES
163	190059	2025/08/29	ESKOM HOLDINGS LIMITED (5201912864)	R	2 858,92	R	428,83	R	3 287,75	PROVISION OF ELECTRICITY SERVICES
164	190043	2025/08/29	ESKOM HOLDINGS LIMITED (5235747711)	R	12 218,01	R	1 832,70	R	14 050,71	PROVISION OF ELECTRICITY SERVICES

165	190044	2025/08/29	ESKOM HOLDINGS LIMITED (5340205126)	R	25 137,74	R	3 770,67	R	28 908,41	PROVISION OF ELECTRICITY SERVICES
166	190020	2025/08/29	ESKOM HOLDINGS LIMITED (5472416953)	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
167	190045	2025/08/29	ESKOM HOLDINGS LIMITED (5580499187)	R	6 280,56	R	942,08	R	7 222,64	PROVISION OF ELECTRICITY SERVICES
168	190018	2025/08/29	ESKOM HOLDINGS LIMITED (5607951658)	R	4 000,69	R	600,10	R	4 600,79	PROVISION OF ELECTRICITY SERVICES
169	190066	2025/08/29	ESKOM HOLDINGS LIMITED (5768717494)	R	114 726,92	R	17 209,04	R	131 935,96	PROVISION OF ELECTRICITY SERVICES
170	190031	2025/08/29	ESKOM HOLDINGS LIMITED (5868715022)	R	5 088,43	R	763,26	R	5 851,69	PROVISION OF ELECTRICITY SERVICES
171	190067	2025/08/29	ESKOM HOLDINGS LIMITED (5976150267)	R	45 906,16	R	6 885,92	R	52 792,08	PROVISION OF ELECTRICITY SERVICES
172	190032	2025/08/29	ESKOM HOLDINGS LIMITED (6381833143)	R	3 069,22	R	460,39	R	3 529,61	PROVISION OF ELECTRICITY SERVICES
173	190046	2025/08/29	ESKOM HOLDINGS LIMITED (6517368820)	R	33 959,86	R	5 093,97	R	39 053,83	PROVISION OF ELECTRICITY SERVICES
174	190047	2025/08/29	ESKOM HOLDINGS LIMITED (6558574077)	R	4 579,34	R	686,90	R	5 266,24	PROVISION OF ELECTRICITY SERVICES
175	190021	2025/08/29	ESKOM HOLDINGS LIMITED (6563074302)	R	2 263,54	R	339,53	R	2 603,07	PROVISION OF ELECTRICITY SERVICES
176	190022	2025/08/29	ESKOM HOLDINGS LIMITED (6745399018)	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
177	190060	2025/08/29	ESKOM HOLDINGS LIMITED (6788097814)	R	755,12	R	113,27	R	868,39	PROVISION OF ELECTRICITY SERVICES
178	190023	2025/08/29	ESKOM HOLDINGS LIMITED (6839439699)	R	470,43	R	70,57	R	541,00	PROVISION OF ELECTRICITY SERVICES
179	190034	2025/08/29	ESKOM HOLDINGS LIMITED (6986109924)	R	27 715,93	R	4 157,39	R	31 873,32	PROVISION OF ELECTRICITY SERVICES
180	190035	2025/08/29	ESKOM HOLDINGS LIMITED (7072066013)	R	2 632,00	R	394,80	R	3 026,80	PROVISION OF ELECTRICITY SERVICES
181	190049	2025/08/29	ESKOM HOLDINGS LIMITED (7515971421)	R	5 318,31	R	797,75	R	6 116,06	PROVISION OF ELECTRICITY SERVICES
182	190028	2025/08/29	ESKOM HOLDINGS LIMITED (7610995605)	R	20 747,86	R	3 112,18	R	23 860,04	PROVISION OF ELECTRICITY SERVICES
183	190036	2025/08/29	ESKOM HOLDINGS LIMITED (7637499911)	R	2 549,75	R	382,46	R	2 932,21	PROVISION OF ELECTRICITY SERVICES
184	190062	2025/08/29	ESKOM HOLDINGS LIMITED (7698611181)	R	4 606,33	R	690,95	R	5 297,28	PROVISION OF ELECTRICITY SERVICES
185	190050	2025/08/29	ESKOM HOLDINGS LIMITED (7862167508)	R	4 491,11	R	673,67	R	5 164,78	PROVISION OF ELECTRICITY SERVICES
186	190037	2025/08/29	ESKOM HOLDINGS LIMITED (7918614877)	R	4 503,99	R	675,60	R	5 179,59	PROVISION OF ELECTRICITY SERVICES
187	190027	2025/08/29	ESKOM HOLDINGS LIMITED (8398267818)	R	2 549,75	R	382,46	R	2 932,21	PROVISION OF ELECTRICITY SERVICES
188	190052	2025/08/29	ESKOM HOLDINGS LIMITED (8513814983)	R	31 982,66	R	4 797,40	R	36 780,06	PROVISION OF ELECTRICITY SERVICES
189	190053	2025/08/29	ESKOM HOLDINGS LIMITED (8971038347)	R	2 252,92	R	337,93	R	2 590,85	PROVISION OF ELECTRICITY SERVICES
190	190054	2025/08/29	ESKOM HOLDINGS LIMITED (9031887512)	R	29 682,66	R	4 452,39	R	34 135,05	PROVISION OF ELECTRICITY SERVICES
191	190055	2025/08/29	ESKOM HOLDINGS LIMITED (9063802556)	R	24 172,36	R	3 625,85	R	27 798,21	PROVISION OF ELECTRICITY SERVICES
192	190056	2025/08/29	ESKOM HOLDINGS LIMITED (9147081776)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES

193	190038	2025/08/29	ESKOM HOLDINGS LIMITED (9151986221)	R	18,45	R	2,77	R	21,22	PROVISION OF ELECTRICITY SERVICES
194	190057	2025/08/29	ESKOM HOLDINGS LIMITED (9230843050)	R	6 360,68	R	954,10	R	7 314,78	PROVISION OF ELECTRICITY SERVICES
195	190064	2025/08/29	ESKOM HOLDINGS LIMITED (9261802282)	R	112 109,89	R	16 816,48	R	128 926,37	PROVISION OF ELECTRICITY SERVICES
196	190039	2025/08/29	ESKOM HOLDINGS LIMITED (9356489020)	R	3 525,01	R	528,75	R	4 053,76	PROVISION OF ELECTRICITY SERVICES
197	190040	2025/08/29	ESKOM HOLDINGS LIMITED (9394293320)	R	9 320,77	R	1 398,12	R	10 718,89	PROVISION OF ELECTRICITY SERVICES
198	190041	2025/08/29	ESKOM HOLDINGS LIMITED (9439663761)	R	3 695,68	R	554,36	R	4 250,04	PROVISION OF ELECTRICITY SERVICES
199	190029	2025/08/29	ESKOM HOLDINGS LIMITED (9540559519)	R	2 714,25	R	407,14	R	3 121,39	PROVISION OF ELECTRICITY SERVICES
200	190042	2025/08/29	ESKOM HOLDINGS LIMITED (9734552023)	R	2 632,00	R	394,80	R	3 026,80	PROVISION OF ELECTRICITY SERVICES
201	190058	2025/08/29	ESKOM HOLDINGS LIMITED (9785180808)	R	18 068,52	R	2 710,28	R	20 778,80	PROVISION OF ELECTRICITY SERVICES
202	190068	2025/08/29	ESKOM HOLDINGS LIMITED (9789624829)	R	18 733,42	R	2 810,01	R	21 543,43	PROVISION OF ELECTRICITY SERVICES
203	190051	2025/08/29	ESKOM HOLDINGS SOC LTD (8052362192)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
204	190100	2025/09/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	786 884,87	R	-	R	786 884,87	LICENCE & TRANSACTION FEES
205	190099	2025/09/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	100 800,00	R	-	R	100 800,00	LICENCE & TRANSACTION FEES
206	190097	2025/09/03	ROAD TRAFFIC INFRINGEMENT AGENCY	R	1 270,70	R	-	R	1 270,70	AARTO
207	190117	2025/09/04	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R	4 600,00	R	-	R	4 600,00	WARRANT OF ARREST - AUGUST 2025
208	190190	2025/09/04	ESKOM HOLDINGS LIMITED (5568179414)	R	62 429,46	R	9 364,42	R	71 793,88	PROVISION OF ELECTRICITY SERVICES
209	190189	2025/09/04	ESKOM HOLDINGS LIMITED (5906477710)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
210	190188	2025/09/04	ESKOM HOLDINGS LIMITED (8824213570)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
211	190133	2025/09/04	GOVERNMENT PRINTING WORKS	R	3 645,60	R	546,84	R	4 192,44	CRIMINAL RECORD BOOK - MAGISTRATES J546
212	190225	2025/09/10	ESKOM HOLDINGS LIMITED (5915465827)	R	7 217,06	R	1 082,56	R	8 299,62	PROVISION OF ELECTRICITY SERVICES
213	190226	2025/09/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	1 153 264,73	R	-	R	1 153 264,73	LICENCE & TRANSACTION FEES
214	190227	2025/09/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	132 840,00	R	-	R	132 840,00	LICENCE & TRANSACTION FEES
215	190253	2025/09/11	OVERBERG DISTRICT MUNICIPALITY	R	1 738,58	R	260,80	R	1 999,38	4,5% OF SCRUTINY FEES
216	190299	2025/09/11	TELKOM SA SOC LTD (110801020001)	R	191 961,79	R	28 794,31	R	220 756,10	PROVISION OF COMMUNICATION SERVICES
217	190335	2025/09/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	625 694,66	R	-	R	625 694,66	LICENCE & TRANSACTION FEES
218	190336	2025/09/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	79 632,00	R	-	R	79 632,00	LICENCE & TRANSACTION FEES
219	190445	2025/09/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R	750,72	R	-	R	750,72	PROVISION OF WATER SERVICES
220	190443	2025/09/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R	466,90	R	-	R	466,90	PROVISION OF WATER SERVICES

221	190444	2025/09/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R	2 145,54	R	-	R	2 145,54	PROVISION OF WATER SERVICES
222	190442	2025/09/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R	22 411,00	R	-	R	22 411,00	PROVISION OF WATER SERVICES
223	190451	2025/09/18	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R	17 080,03	R	-	R	17 080,03	PROVISION OF WATER SERVICES
224	190446	2025/09/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R	8 186,65	R	-	R	8 186,65	PROVISION OF WATER SERVICES
225	190450	2025/09/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R	11 768,33	R	-	R	11 768,33	PROVISION OF WATER SERVICES
226	190449	2025/09/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R	14 326,67	R	-	R	14 326,67	PROVISION OF WATER SERVICES
227	190448	2025/09/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R	4 855,72	R	-	R	4 855,72	PROVISION OF WATER SERVICES
228	190447	2025/09/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R	634,46	R	-	R	634,46	PROVISION OF WATER SERVICES
229	190452	2025/09/18	ESKOM HOLDINGS - 8264519883	R	19 724,97	R	2 958,75	R	22 683,72	PROVISION OF ELECTRICITY SERVICES
230	190455	2025/09/18	ESKOM HOLDINGS LIMITED (5156525292)	R	1 107,45	R	166,12	R	1 273,57	PROVISION OF ELECTRICITY SERVICES
231	190456	2025/09/18	ESKOM HOLDINGS LIMITED (5625812959)	R	595,78	R	89,37	R	685,15	PROVISION OF ELECTRICITY SERVICES
232	190457	2025/09/18	ESKOM HOLDINGS LIMITED (6038355673)	R	332,94	R	49,94	R	382,88	PROVISION OF ELECTRICITY SERVICES
233	190458	2025/09/18	ESKOM HOLDINGS LIMITED (6056342828)	R	2 476,00	R	371,40	R	2 847,40	PROVISION OF ELECTRICITY SERVICES
234	190453	2025/09/18	ESKOM HOLDINGS LIMITED (6382466706)	R	404,78	R	60,72	R	465,50	PROVISION OF ELECTRICITY SERVICES
235	190459	2025/09/18	ESKOM HOLDINGS LIMITED (6532604457)	R	571,25	R	85,69	R	656,94	PROVISION OF ELECTRICITY SERVICES
236	190460	2025/09/18	ESKOM HOLDINGS LIMITED (6958717368)	R	625,57	R	93,84	R	719,41	PROVISION OF ELECTRICITY SERVICES
237	190454	2025/09/18	ESKOM HOLDINGS LIMITED (7470578165)	R	3 183,93	R	477,59	R	3 661,52	PROVISION OF ELECTRICITY SERVICES
238	190461	2025/09/18	ESKOM HOLDINGS LIMITED (7739049632)	R	462,16	R	69,32	R	531,48	PROVISION OF ELECTRICITY SERVICES
239	190462	2025/09/18	ESKOM HOLDINGS LIMITED (9561336126)	R	630,83	R	94,62	R	725,45	PROVISION OF ELECTRICITY SERVICES
240	190463	2025/09/18	ESKOM HOLDINGS LIMITED (9675540350)	R	11 221,73	R	1 683,26	R	12 904,99	PROVISION OF ELECTRICITY SERVICES
241	190464	2025/09/18	ESKOM HOLDINGS LIMITED (9739542465)	R	213,78	R	32,07	R	245,85	PROVISION OF ELECTRICITY SERVICES
242	190385	2025/09/18	OVERBERG DISTRICT MUNICIPALITY	R	584 064,30	R	87 609,63	R	671 673,93	KARWYDERSKRAAL WASTE DISPOSAL
243	190386	2025/09/18	OVERBERG DISTRICT MUNICIPALITY	R	409 780,75	R	61 467,11	R	471 247,86	KWK LOAN LEVIES SEPT 2025
244	190517	2025/09/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	656 908,81	R	-	R	656 908,81	LICENCE & TRANSACTION FEES
245	190518	2025/09/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	85 896,00	R	-	R	85 896,00	LICENCE & TRANSACTION FEES
246	190612	2025/09/25	ESKOM HOLDINGS LIMITED (6270348035)	R	16 127 437,24	R	2 419 115,59	R	18 546 552,83	PROVISION OF ELECTRICITY SERVICES
247	190613	2025/09/25	ESKOM HOLDINGS LIMITED (6796230414)	R	2 288 548,51	R	343 282,27	R	2 631 830,78	PROVISION OF ELECTRICITY SERVICES
248	190610	2025/09/25	ESKOM HOLDINGS LIMITED (7917853150)	R	32 822 156,42	R	4 923 323,46	R	37 745 479,88	PROVISION OF ELECTRICITY SERVICES

249	190621	2025/09/25	ESKOM HOLDINGS LIMITED (8433490993)	R	73 850,69	R	11 077,60	R	84 928,29	PROVISION OF ELECTRICITY SERVICES
250	190614	2025/09/25	ESKOM HOLDINGS LIMITED (8805321340)	R	5 887 622,66	R	883 143,40	R	6 770 766,06	PROVISION OF ELECTRICITY SERVICES
251	190611	2025/09/25	ESKOM HOLDINGS LIMITED (8968844003)	R	2 140 937,98	R	321 140,70	R	2 462 078,68	PROVISION OF ELECTRICITY SERVICES
252	190668	2025/09/25	HAWSTON PRIMERE SKOOL	R	4 000,00	R	-	R	4 000,00	DONATION - ANNUAL PRIZE GIVING
253	190622	2025/09/25	OFFICE OF THE AUDITOR-GENERAL	R	598 964,30	R	89 844,65	R	688 808,95	PROVISION OF AUDITING SERVICES
254	190622	2025/09/25	OFFICE OF THE AUDITOR-GENERAL	R	29 723,00	R	4 458,45	R	34 181,45	PROVISION OF AUDITING SERVICES
255	190622	2025/09/25	OFFICE OF THE AUDITOR-GENERAL	R	8 466,50	R	1 269,98	R	9 736,48	PROVISION OF AUDITING SERVICES
256	190680	2025/09/25	TELKOM - 343882304	R	663,48	R	99,52	R	763,00	PROVISION OF COMMUNICATION SERVICES
257	190684	2025/09/25	TELKOM - 344221504	R	1 278,26	R	191,74	R	1 470,00	PROVISION OF COMMUNICATION SERVICES
258	190675	2025/09/25	TELKOM - 344234823	R	795,65	R	119,35	R	915,00	PROVISION OF COMMUNICATION SERVICES
259	190679	2025/09/25	TELKOM - 509856654	R	2 144,35	R	321,65	R	2 466,00	PROVISION OF COMMUNICATION SERVICES
260	190674	2025/09/25	TELKOM (509869584)	R	1 896,52	R	284,48	R	2 181,00	PROVISION OF COMMUNICATION SERVICES
261	190686	2025/09/25	TELKOM - 508467914	R	85,22	R	12,78	R	98,00	PROVISION OF COMMUNICATION SERVICES
262	190681	2025/09/25	TELKOM - 508554411	R	26 199,36	R	3 929,90	R	30 129,26	PROVISION OF COMMUNICATION SERVICES
263	190673	2025/09/25	TELKOM - 508622166	R	11 950,95	R	1 792,64	R	13 743,59	PROVISION OF COMMUNICATION SERVICES
264	190669	2025/09/25	TELKOM - 508846205	R	496,85	R	74,53	R	571,38	PROVISION OF COMMUNICATION SERVICES
265	190670	2025/09/25	TELKOM - 509061889	R	418,26	R	62,74	R	481,00	PROVISION OF COMMUNICATION SERVICES
266	190688	2025/09/25	TELKOM - 509130288	R	547,81	R	82,16	R	629,97	PROVISION OF COMMUNICATION SERVICES
267	190678	2025/09/25	TELKOM - 509802360	R	694,78	R	104,22	R	799,00	PROVISION OF COMMUNICATION SERVICES
268	190677	2025/09/25	TELKOM- 508547678	R	329,57	R	49,43	R	379,00	PROVISION OF COMMUNICATION SERVICES
269	190687	2025/09/25	TELKOM SA SOC - 506266446	R	668,93	R	100,34	R	769,27	PROVISION OF COMMUNICATION SERVICES
270	190689	2025/09/25	TELKOM SA SOC - 506375196	R	379,13	R	56,87	R	436,00	PROVISION OF COMMUNICATION SERVICES
271	190692	2025/09/25	TELKOM SA SOC - 506492233	R	3 926,96	R	589,04	R	4 516,00	PROVISION OF COMMUNICATION SERVICES
272	190676	2025/09/25	TELKOM SA SOC LTD - 501271077	R	68 480,63	R	10 272,09	R	78 752,72	PROVISION OF COMMUNICATION SERVICES
273	190682	2025/09/25	TELKOM SA SOC LTD - 501296971	R	730,40	R	109,56	R	839,96	PROVISION OF COMMUNICATION SERVICES
274	190682	2025/09/25	TELKOM SA SOC LTD - 501296971	R	89,92	R	13,48	R	103,40	PROVISION OF COMMUNICATION SERVICES
275	190682	2025/09/25	TELKOM SA SOC LTD - 501296971	R	44,96	R	6,74	R	51,70	PROVISION OF COMMUNICATION SERVICES
276	190706	2025/09/25	TELKOM SA SOC LTD - 501520360	R	1 304,74	R	195,71	R	1 500,45	PROVISION OF COMMUNICATION SERVICES

277	190690	2025/09/25	TELKOM SA SOC LTD - 502079254	R	505,28	R	75,79	R	581,07	PROVISION OF COMMUNICATION SERVICES
278	190683	2025/09/25	TELKOM SA SOC LTD - 502241169	R	1 432,17	R	214,83	R	1 647,00	PROVISION OF COMMUNICATION SERVICES
279	190693	2025/09/25	TELKOM SA SOC LTD - 502387108	R	1 093,62	R	164,04	R	1 257,66	PROVISION OF COMMUNICATION SERVICES
280	190685	2025/09/25	TELKOM SA SOC LTD - 508584933	R	386,22	R	57,93	R	444,15	PROVISION OF COMMUNICATION SERVICES
281	190691	2025/09/25	TELKOM SA SOC LTD 505702799	R	4 540,50	R	681,08	R	5 221,58	PROVISION OF COMMUNICATION SERVICES
282	190733	2025/09/29	ESKOM HOLDINGS - 7123663848	R	6 713,48	R	1 007,02	R	7 720,50	PROVISION OF ELECTRICITY SERVICES
283	190724	2025/09/29	ESKOM HOLDINGS (6956339212)	R	23 068,03	R	3 460,21	R	26 528,24	PROVISION OF ELECTRICITY SERVICES
284	190726	2025/09/29	ESKOM HOLDINGS (7040876930)	R	179,59	R	26,94	R	206,53	PROVISION OF ELECTRICITY SERVICES
285	190735	2025/09/29	ESKOM HOLDINGS (7259997501)	R	16 375,13	R	2 456,27	R	18 831,40	PROVISION OF ELECTRICITY SERVICES
286	190713	2025/09/29	ESKOM HOLDINGS LIMITED - 5766131100	R	5 909,76	R	886,47	R	6 796,23	PROVISION OF ELECTRICITY SERVICES
287	190714	2025/09/29	ESKOM HOLDINGS LIMITED - 6852181771	R	1 234,81	R	185,23	R	1 420,04	PROVISION OF ELECTRICITY SERVICES
288	190728	2025/09/29	ESKOM HOLDINGS LIMITED - 8110255596	R	2 249,20	R	337,38	R	2 586,58	PROVISION OF ELECTRICITY SERVICES
289	190738	2025/09/29	ESKOM HOLDINGS LIMITED - 8321293299	R	27 496,48	R	4 124,47	R	31 620,95	PROVISION OF ELECTRICITY SERVICES
290	190708	2025/09/29	ESKOM HOLDINGS LIMITED (5008644089)	R	20 176,80	R	3 026,50	R	23 203,30	PROVISION OF ELECTRICITY SERVICES
291	190756	2025/09/29	ESKOM HOLDINGS LIMITED (5040100576)	R	83 171,41	R	12 475,71	R	95 647,12	PROVISION OF ELECTRICITY SERVICES
292	190734	2025/09/29	ESKOM HOLDINGS LIMITED (5201912864)	R	2 697,39	R	404,61	R	3 102,00	PROVISION OF ELECTRICITY SERVICES
293	190752	2025/09/29	ESKOM HOLDINGS LIMITED (5235747711)	R	9 924,24	R	1 488,64	R	11 412,88	PROVISION OF ELECTRICITY SERVICES
294	190746	2025/09/29	ESKOM HOLDINGS LIMITED (5340205126)	R	22 332,85	R	3 349,93	R	25 682,78	PROVISION OF ELECTRICITY SERVICES
295	190719	2025/09/29	ESKOM HOLDINGS LIMITED (5472416953)	R	2 249,20	R	337,38	R	2 586,58	PROVISION OF ELECTRICITY SERVICES
296	190758	2025/09/29	ESKOM HOLDINGS LIMITED (5568179414)	R	58 576,56	R	8 786,48	R	67 363,04	PROVISION OF ELECTRICITY SERVICES
297	190751	2025/09/29	ESKOM HOLDINGS LIMITED (5580499187)	R	5 519,28	R	827,89	R	6 347,17	PROVISION OF ELECTRICITY SERVICES
298	190720	2025/09/29	ESKOM HOLDINGS LIMITED (5607951658)	R	4 231,09	R	634,66	R	4 865,75	PROVISION OF ELECTRICITY SERVICES
299	190755	2025/09/29	ESKOM HOLDINGS LIMITED (5768717494)	R	100 380,07	R	15 057,01	R	115 437,08	PROVISION OF ELECTRICITY SERVICES
300	190721	2025/09/29	ESKOM HOLDINGS LIMITED (5868715022)	R	2 799,16	R	419,88	R	3 219,04	PROVISION OF ELECTRICITY SERVICES
301	190757	2025/09/29	ESKOM HOLDINGS LIMITED (5976150267)	R	44 015,88	R	6 602,38	R	50 618,26	PROVISION OF ELECTRICITY SERVICES
302	190732	2025/09/29	ESKOM HOLDINGS LIMITED (6381833143)	R	233,18	R	34,97	R	268,15	PROVISION OF ELECTRICITY SERVICES
303	190747	2025/09/29	ESKOM HOLDINGS LIMITED (6517368820)	R	29 903,64	R	4 485,55	R	34 389,19	PROVISION OF ELECTRICITY SERVICES
304	190748	2025/09/29	ESKOM HOLDINGS LIMITED (6558574077)	R	4 395,23	R	659,28	R	5 054,51	PROVISION OF ELECTRICITY SERVICES

305	190718	2025/09/29	ESKOM HOLDINGS LIMITED (6563074302)	R	916,27	R	137,44	R	1 053,71	PROVISION OF ELECTRICITY SERVICES
306	190722	2025/09/29	ESKOM HOLDINGS LIMITED (6745399018)	R	2 249,20	R	337,38	R	2 586,58	PROVISION OF ELECTRICITY SERVICES
307	190709	2025/09/29	ESKOM HOLDINGS LIMITED (6788097814)	R	755,12	R	113,27	R	868,39	PROVISION OF ELECTRICITY SERVICES
308	190723	2025/09/29	ESKOM HOLDINGS LIMITED (6839439699)	R	1 584,63	R	237,69	R	1 822,32	PROVISION OF ELECTRICITY SERVICES
309	190725	2025/09/29	ESKOM HOLDINGS LIMITED (6986109924)	R	23 163,09	R	3 474,46	R	26 637,55	PROVISION OF ELECTRICITY SERVICES
310	190715	2025/09/29	ESKOM HOLDINGS LIMITED (7072066013)	R	1 406,93	R	211,04	R	1 617,97	PROVISION OF ELECTRICITY SERVICES
311	190736	2025/09/29	ESKOM HOLDINGS LIMITED (7515971421)	R	5 352,70	R	802,91	R	6 155,61	PROVISION OF ELECTRICITY SERVICES
312	190707	2025/09/29	ESKOM HOLDINGS LIMITED (7610995605)	R	16 926,87	R	2 539,03	R	19 465,90	PROVISION OF ELECTRICITY SERVICES
313	190710	2025/09/29	ESKOM HOLDINGS LIMITED (7637499911)	R	1 434,14	R	215,13	R	1 649,27	PROVISION OF ELECTRICITY SERVICES
314	190737	2025/09/29	ESKOM HOLDINGS LIMITED (7698611181)	R	4 428,21	R	664,23	R	5 092,44	PROVISION OF ELECTRICITY SERVICES
315	190749	2025/09/29	ESKOM HOLDINGS LIMITED (7862167508)	R	4 111,68	R	616,75	R	4 728,43	PROVISION OF ELECTRICITY SERVICES
316	190727	2025/09/29	ESKOM HOLDINGS LIMITED (7918614877)	R	2 875,04	R	431,26	R	3 306,30	PROVISION OF ELECTRICITY SERVICES
317	190729	2025/09/29	ESKOM HOLDINGS LIMITED (8398267818)	R	972,81	R	145,93	R	1 118,74	PROVISION OF ELECTRICITY SERVICES
318	190741	2025/09/29	ESKOM HOLDINGS LIMITED (8513814983)	R	28 290,96	R	4 243,64	R	32 534,60	PROVISION OF ELECTRICITY SERVICES
319	190753	2025/09/29	ESKOM HOLDINGS LIMITED (8971038347)	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES
320	190742	2025/09/29	ESKOM HOLDINGS LIMITED (9031887512)	R	26 190,70	R	3 928,61	R	30 119,31	PROVISION OF ELECTRICITY SERVICES
321	190743	2025/09/29	ESKOM HOLDINGS LIMITED (9063802556)	R	21 399,21	R	3 209,88	R	24 609,09	PROVISION OF ELECTRICITY SERVICES
322	190750	2025/09/29	ESKOM HOLDINGS LIMITED (9147081776)	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES
323	190730	2025/09/29	ESKOM HOLDINGS LIMITED (9151986221)	R	15,73	R	2,36	R	18,09	PROVISION OF ELECTRICITY SERVICES
324	190744	2025/09/29	ESKOM HOLDINGS LIMITED (9230843050)	R	5 860,02	R	879,00	R	6 739,02	PROVISION OF ELECTRICITY SERVICES
325	190754	2025/09/29	ESKOM HOLDINGS LIMITED (9261802282)	R	93 489,52	R	14 023,43	R	107 512,95	PROVISION OF ELECTRICITY SERVICES
326	190731	2025/09/29	ESKOM HOLDINGS LIMITED (9356489020)	R	2 260,28	R	339,04	R	2 599,32	PROVISION OF ELECTRICITY SERVICES
327	190716	2025/09/29	ESKOM HOLDINGS LIMITED (9394293320)	R	9 492,43	R	1 423,86	R	10 916,29	PROVISION OF ELECTRICITY SERVICES
328	190717	2025/09/29	ESKOM HOLDINGS LIMITED (9439663761)	R	4 229,39	R	634,40	R	4 863,79	PROVISION OF ELECTRICITY SERVICES
329	190711	2025/09/29	ESKOM HOLDINGS LIMITED (9540559519)	R	698,23	R	104,73	R	802,96	PROVISION OF ELECTRICITY SERVICES
330	190712	2025/09/29	ESKOM HOLDINGS LIMITED (9734552023)	R	1 406,93	R	211,04	R	1 617,97	PROVISION OF ELECTRICITY SERVICES
331	190739	2025/09/29	ESKOM HOLDINGS LIMITED (9785180808)	R	18 989,30	R	2 848,40	R	21 837,70	PROVISION OF ELECTRICITY SERVICES
332	190740	2025/09/29	ESKOM HOLDINGS LIMITED (9789624829)	R	15 443,21	R	2 316,48	R	17 759,69	PROVISION OF ELECTRICITY SERVICES

333	190745	2025/09/29	ESKOM HOLDINGS SOC LTD (8052362192)	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES
334	190770	2025/09/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	438 504,29	R	-	R	438 504,29	LICENCE & TRANSACTION FEES
335	190769	2025/09/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	53 640,00	R	-	R	53 640,00	LICENCE & TRANSACTION FEES
336	190891	2025/10/08	ESKOM HOLDINGS LIMITED (5915465827)	R	8 110,22	R	1 216,53	R	9 326,75	PROVISION OF ELECTRICITY SERVICES
337	190885	2025/10/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	291 150,92	R	-	R	291 150,92	LICENCE & TRANSACTION FEES
338	190887	2025/10/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	498 331,26	R	-	R	498 331,26	LICENCE & TRANSACTION FEES
339	190884	2025/10/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	39 672,00	R	-	R	39 672,00	LICENCE & TRANSACTION FEES
340	190886	2025/10/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	44 496,00	R	-	R	44 496,00	LICENCE & TRANSACTION FEES
341	190903	2025/10/09	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R	8 850,00	R	-	R	8 850,00	WARRANT OF ARREST - SEPTEMBER 2025
342	190901	2025/10/09	OFFICE OF THE AUDITOR-GENERAL	R	36 954,00	R	5 543,10	R	42 497,10	PROVISION OF AUDITING SERVICES
343	190901	2025/10/09	OFFICE OF THE AUDITOR-GENERAL	R	1 332 611,71	R	199 891,76	R	1 532 503,47	PROVISION OF AUDITING SERVICES
344	190935	2025/10/09	TELKOM SA SOC LTD (110801020001)	R	189 988,17	R	28 498,38	R	218 486,55	PROVISION OF COMMUNICATION SERVICES
345	190973	2025/10/15	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	750 012,00	R	-	R	750 012,00	LICENCE & TRANSACTION FEES
346	190974	2025/10/15	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	74 952,00	R	-	R	74 952,00	LICENCE & TRANSACTION FEES
347	191015	2025/10/16	ESKOM HOLDINGS LIMITED (5156525292)	R	1 107,45	R	166,12	R	1 273,57	PROVISION OF ELECTRICITY SERVICES
348	191013	2025/10/16	ESKOM HOLDINGS LIMITED (5625812959)	R	595,78	R	89,37	R	685,15	PROVISION OF ELECTRICITY SERVICES
349	191016	2025/10/16	ESKOM HOLDINGS LIMITED (5906477710)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
350	191017	2025/10/16	ESKOM HOLDINGS LIMITED (6038355673)	R	332,94	R	49,94	R	382,88	PROVISION OF ELECTRICITY SERVICES
351	191018	2025/10/16	ESKOM HOLDINGS LIMITED (6056342828)	R	2 476,00	R	371,40	R	2 847,40	PROVISION OF ELECTRICITY SERVICES
352	191019	2025/10/16	ESKOM HOLDINGS LIMITED (6382466706)	R	404,78	R	60,72	R	465,50	PROVISION OF ELECTRICITY SERVICES
353	191020	2025/10/16	ESKOM HOLDINGS LIMITED (6532604457)	R	571,25	R	85,69	R	656,94	PROVISION OF ELECTRICITY SERVICES
354	191021	2025/10/16	ESKOM HOLDINGS LIMITED (6958717368)	R	625,57	R	93,84	R	719,41	PROVISION OF ELECTRICITY SERVICES
355	191022	2025/10/16	ESKOM HOLDINGS LIMITED (7470578165)	R	3 183,93	R	477,59	R	3 661,52	PROVISION OF ELECTRICITY SERVICES
356	191023	2025/10/16	ESKOM HOLDINGS LIMITED (7739049632)	R	462,16	R	69,32	R	531,48	PROVISION OF ELECTRICITY SERVICES
357	191014	2025/10/16	ESKOM HOLDINGS LIMITED (8433490993)	R	58 592,35	R	8 788,85	R	67 381,20	PROVISION OF ELECTRICITY SERVICES
358	191024	2025/10/16	ESKOM HOLDINGS LIMITED (8824213570)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
359	191025	2025/10/16	ESKOM HOLDINGS LIMITED (9561336126)	R	630,83	R	94,62	R	725,45	PROVISION OF ELECTRICITY SERVICES
360	191026	2025/10/16	ESKOM HOLDINGS LIMITED (9675540350)	R	11 221,73	R	1 683,26	R	12 904,99	PROVISION OF ELECTRICITY SERVICES

361	191027	2025/10/16	ESKOM HOLDINGS LIMITED (9739542465)	R	213,78	R	32,07	R	245,85	PROVISION OF ELECTRICITY SERVICES
362	191075	2025/10/22	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	561 940,23	R	-	R	561 940,23	LICENCE & TRANSACTION FEES
363	191074	2025/10/22	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	65 592,00	R	-	R	65 592,00	LICENCE & TRANSACTION FEES
364	191156	2025/10/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R	750,72	R	-	R	750,72	PROVISION OF WATER SERVICES
365	191093	2025/10/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R	466,90	R	-	R	466,90	PROVISION OF WATER SERVICES
366	191092	2025/10/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R	2 145,54	R	-	R	2 145,54	PROVISION OF WATER SERVICES
367	191094	2025/10/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R	22 411,00	R	-	R	22 411,00	PROVISION OF WATER SERVICES
368	191086	2025/10/23	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R	17 080,03	R	-	R	17 080,03	PROVISION OF WATER SERVICES
369	191091	2025/10/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R	8 186,65	R	-	R	8 186,65	PROVISION OF WATER SERVICES
370	191087	2025/10/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R	11 768,33	R	-	R	11 768,33	PROVISION OF WATER SERVICES
371	191088	2025/10/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R	14 326,67	R	-	R	14 326,67	PROVISION OF WATER SERVICES
372	191089	2025/10/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R	4 855,72	R	-	R	4 855,72	PROVISION OF WATER SERVICES
373	191090	2025/10/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R	634,46	R	-	R	634,46	PROVISION OF WATER SERVICES
374	191105	2025/10/23	OVERBERG DISTRICT MUNICIPALITY	R	409 780,75	R	61 467,11	R	471 247,86	KWK LOAN LEVIES OCT 2025
375	191106	2025/10/23	OVERBERG DISTRICT MUNICIPALITY	R	616 644,78	R	92 496,71	R	709 141,49	KARWYDERSKRAAL WASTE DISPOSAL
376	191122	2025/10/23	TELKOM - 343882304	R	663,48	R	99,52	R	763,00	PROVISION OF COMMUNICATION SERVICES
377	191135	2025/10/23	TELKOM - 344221504	R	1 278,26	R	191,74	R	1 470,00	PROVISION OF COMMUNICATION SERVICES
378	191115	2025/10/23	TELKOM - 344234823	R	795,65	R	119,35	R	915,00	PROVISION OF COMMUNICATION SERVICES
379	191129	2025/10/23	TELKOM - 509856654	R	2 144,35	R	321,65	R	2 466,00	PROVISION OF COMMUNICATION SERVICES
380	191123	2025/10/23	TELKOM (509869584)	R	1 993,04	R	298,96	R	2 292,00	PROVISION OF COMMUNICATION SERVICES
381	191116	2025/10/23	TELKOM - 508467914	R	85,22	R	12,78	R	98,00	PROVISION OF COMMUNICATION SERVICES
382	191124	2025/10/23	TELKOM - 508554411	R	14 042,10	R	2 106,32	R	16 148,42	PROVISION OF COMMUNICATION SERVICES
383	191117	2025/10/23	TELKOM - 508622166	R	11 281,74	R	1 692,26	R	12 974,00	PROVISION OF COMMUNICATION SERVICES
384	191137	2025/10/23	TELKOM - 508846205	R	496,85	R	74,53	R	571,38	PROVISION OF COMMUNICATION SERVICES
385	191132	2025/10/23	TELKOM - 509061889	R	426,09	R	63,91	R	490,00	PROVISION OF COMMUNICATION SERVICES
386	191121	2025/10/23	TELKOM - 509130288	R	547,80	R	82,17	R	629,97	PROVISION OF COMMUNICATION SERVICES
387	191130	2025/10/23	TELKOM - 509802360	R	694,78	R	104,22	R	799,00	PROVISION OF COMMUNICATION SERVICES
388	191127	2025/10/23	TELKOM- 508547678	R	329,57	R	49,43	R	379,00	PROVISION OF COMMUNICATION SERVICES

389	191120	2025/10/23	TELKOM SA SOC - 506266446	R	668,93	R	100,34	R	769,27	PROVISION OF COMMUNICATION SERVICES
390	191131	2025/10/23	TELKOM SA SOC - 506375196	R	379,13	R	56,87	R	436,00	PROVISION OF COMMUNICATION SERVICES
391	191118	2025/10/23	TELKOM SA SOC - 506492233	R	3 926,96	R	589,04	R	4 516,00	PROVISION OF COMMUNICATION SERVICES
392	191133	2025/10/23	TELKOM SA SOC LTD - 501271077	R	68 480,63	R	10 272,09	R	78 752,72	PROVISION OF COMMUNICATION SERVICES
393	191134	2025/10/23	TELKOM SA SOC LTD - 501296971	R	730,40	R	109,56	R	839,96	PROVISION OF COMMUNICATION SERVICES
394	191134	2025/10/23	TELKOM SA SOC LTD - 501296971	R	89,92	R	13,48	R	103,40	PROVISION OF COMMUNICATION SERVICES
395	191134	2025/10/23	TELKOM SA SOC LTD - 501296971	R	44,96	R	6,74	R	51,70	PROVISION OF COMMUNICATION SERVICES
396	191136	2025/10/23	TELKOM SA SOC LTD - 501520360	R	1 304,74	R	195,71	R	1 500,45	PROVISION OF COMMUNICATION SERVICES
397	191126	2025/10/23	TELKOM SA SOC LTD - 502079254	R	505,28	R	75,79	R	581,07	PROVISION OF COMMUNICATION SERVICES
398	191125	2025/10/23	TELKOM SA SOC LTD - 502241169	R	1 432,17	R	214,83	R	1 647,00	PROVISION OF COMMUNICATION SERVICES
399	191114	2025/10/23	TELKOM SA SOC LTD - 502387108	R	1 093,62	R	164,04	R	1 257,66	PROVISION OF COMMUNICATION SERVICES
400	191119	2025/10/23	TELKOM SA SOC LTD - 508584933	R	386,22	R	57,93	R	444,15	PROVISION OF COMMUNICATION SERVICES
401	191128	2025/10/23	TELKOM SA SOC LTD 505702799	R	4 540,50	R	681,08	R	5 221,58	PROVISION OF COMMUNICATION SERVICES
402	191217	2025/10/29	ESKOM HOLDINGS LIMITED - 6852181771	R	1 803,12	R	270,47	R	2 073,59	PROVISION OF ELECTRICITY SERVICES
403	191236	2025/10/29	ESKOM HOLDINGS LIMITED - 8321293299	R	26 854,06	R	4 028,11	R	30 882,17	PROVISION OF ELECTRICITY SERVICES
404	191229	2025/10/29	ESKOM HOLDINGS LIMITED (5201912864)	R	2 785,28	R	417,79	R	3 203,07	PROVISION OF ELECTRICITY SERVICES
405	191214	2025/10/29	ESKOM HOLDINGS LIMITED (5472416953)	R	1 761,28	R	264,19	R	2 025,47	PROVISION OF ELECTRICITY SERVICES
406	191232	2025/10/29	ESKOM HOLDINGS LIMITED (5607951658)	R	4 132,39	R	619,86	R	4 752,25	PROVISION OF ELECTRICITY SERVICES
407	191225	2025/10/29	ESKOM HOLDINGS LIMITED (6270348035)	R	11 633 268,22	R	1 744 990,23	R	13 378 258,45	PROVISION OF ELECTRICITY SERVICES
408	191215	2025/10/29	ESKOM HOLDINGS LIMITED (6563074302)	R	1 687,21	R	253,08	R	1 940,29	PROVISION OF ELECTRICITY SERVICES
409	191216	2025/10/29	ESKOM HOLDINGS LIMITED (6788097814)	R	731,52	R	109,73	R	841,25	PROVISION OF ELECTRICITY SERVICES
410	191226	2025/10/29	ESKOM HOLDINGS LIMITED (6796230414)	R	1 585 380,32	R	237 807,04	R	1 823 187,36	PROVISION OF ELECTRICITY SERVICES
411	191233	2025/10/29	ESKOM HOLDINGS LIMITED (7072066013)	R	1 651,20	R	247,68	R	1 898,88	PROVISION OF ELECTRICITY SERVICES
412	191218	2025/10/29	ESKOM HOLDINGS LIMITED (7610995605)	R	17 052,73	R	2 557,91	R	19 610,64	PROVISION OF ELECTRICITY SERVICES
413	191234	2025/10/29	ESKOM HOLDINGS LIMITED (7637499911)	R	1 651,20	R	247,68	R	1 898,88	PROVISION OF ELECTRICITY SERVICES
414	191230	2025/10/29	ESKOM HOLDINGS LIMITED (7698611181)	R	4 570,50	R	685,58	R	5 256,08	PROVISION OF ELECTRICITY SERVICES
415	191227	2025/10/29	ESKOM HOLDINGS LIMITED (7917853150)	R	23 382 525,46	R	3 507 378,82	R	26 889 904,28	PROVISION OF ELECTRICITY SERVICES
416	191219	2025/10/29	ESKOM HOLDINGS LIMITED (7918614877)	R	3 468,94	R	520,34	R	3 989,28	PROVISION OF ELECTRICITY SERVICES

417	191220	2025/10/29	ESKOM HOLDINGS LIMITED (8398267818)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
418	191228	2025/10/29	ESKOM HOLDINGS LIMITED (8805321340)	R	4 310 694,29	R	646 604,14	R	4 957 298,43	PROVISION OF ELECTRICITY SERVICES
419	191237	2025/10/29	ESKOM HOLDINGS LIMITED (9261802282)	R	89 064,11	R	13 359,62	R	102 423,73	PROVISION OF ELECTRICITY SERVICES
420	191221	2025/10/29	ESKOM HOLDINGS LIMITED (9356489020)	R	2 663,07	R	399,46	R	3 062,53	PROVISION OF ELECTRICITY SERVICES
421	191222	2025/10/29	ESKOM HOLDINGS LIMITED (9394293320)	R	8 351,17	R	1 252,68	R	9 603,85	PROVISION OF ELECTRICITY SERVICES
422	191223	2025/10/29	ESKOM HOLDINGS LIMITED (9439663761)	R	4 545,55	R	681,83	R	5 227,38	PROVISION OF ELECTRICITY SERVICES
423	191224	2025/10/29	ESKOM HOLDINGS LIMITED (9540559519)	R	1 651,20	R	247,68	R	1 898,88	PROVISION OF ELECTRICITY SERVICES
424	191235	2025/10/29	ESKOM HOLDINGS LIMITED (9734552023)	R	1 651,20	R	247,68	R	1 898,88	PROVISION OF ELECTRICITY SERVICES
425	191231	2025/10/29	ESKOM HOLDINGS LIMITED (9785180808)	R	17 263,50	R	2 589,53	R	19 853,03	PROVISION OF ELECTRICITY SERVICES
426	191211	2025/10/29	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	649 141,68	R	-	R	649 141,68	LICENCE & TRANSACTION FEES
427	191212	2025/10/29	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	71 352,00	R	-	R	71 352,00	LICENCE & TRANSACTION FEES
428	191312	2025/10/30	ESKOM HOLDINGS (6956339212)	R	26 996,76	R	4 049,51	R	31 046,27	PROVISION OF ELECTRICITY SERVICES
429	191314	2025/10/30	ESKOM HOLDINGS (7040876930)	R	133,72	R	20,06	R	153,78	PROVISION OF ELECTRICITY SERVICES
430	191307	2025/10/30	ESKOM HOLDINGS LIMITED - 5766131100	R	13 039,03	R	1 955,85	R	14 994,88	PROVISION OF ELECTRICITY SERVICES
431	191315	2025/10/30	ESKOM HOLDINGS LIMITED - 8110255596	R	1 761,28	R	264,19	R	2 025,47	PROVISION OF ELECTRICITY SERVICES
432	191306	2025/10/30	ESKOM HOLDINGS LIMITED (5008644089)	R	19 911,14	R	2 986,67	R	22 897,81	PROVISION OF ELECTRICITY SERVICES
433	191318	2025/10/30	ESKOM HOLDINGS LIMITED (5040100576)	R	72 621,98	R	10 893,30	R	83 515,28	PROVISION OF ELECTRICITY SERVICES
434	191319	2025/10/30	ESKOM HOLDINGS LIMITED (5768717494)	R	109 607,99	R	16 441,20	R	126 049,19	PROVISION OF ELECTRICITY SERVICES
435	191308	2025/10/30	ESKOM HOLDINGS LIMITED (5868715022)	R	3 951,68	R	592,75	R	4 544,43	PROVISION OF ELECTRICITY SERVICES
436	191320	2025/10/30	ESKOM HOLDINGS LIMITED (5976150267)	R	49 427,54	R	7 414,13	R	56 841,67	PROVISION OF ELECTRICITY SERVICES
437	191309	2025/10/30	ESKOM HOLDINGS LIMITED (6558574077)	R	4 118,14	R	617,72	R	4 735,86	PROVISION OF ELECTRICITY SERVICES
438	191310	2025/10/30	ESKOM HOLDINGS LIMITED (6745399018)	R	1 761,28	R	264,19	R	2 025,47	PROVISION OF ELECTRICITY SERVICES
439	191311	2025/10/30	ESKOM HOLDINGS LIMITED (6839439699)	R	3 384,91	R	507,74	R	3 892,65	PROVISION OF ELECTRICITY SERVICES
440	191313	2025/10/30	ESKOM HOLDINGS LIMITED (6986109924)	R	23 470,82	R	3 520,62	R	26 991,44	PROVISION OF ELECTRICITY SERVICES
441	191316	2025/10/30	ESKOM HOLDINGS LIMITED (9151986221)	R	23,60	R	3,54	R	27,14	PROVISION OF ELECTRICITY SERVICES
442	191317	2025/10/30	ESKOM HOLDINGS LIMITED (9789624829)	R	14 978,14	R	2 246,72	R	17 224,86	PROVISION OF ELECTRICITY SERVICES
443	191393	2025/10/30	TELKOM SA SOC LTD - 419902482365	R	2 443,93	R	366,58	R	2 810,51	PROVISION OF COMMUNICATION SERVICES
444	191393	2025/10/30	TELKOM SA SOC LTD - 419902482365	R	2 443,97	R	366,58	R	2 810,55	PROVISION OF COMMUNICATION SERVICES

445	191413	2025/10/31	ESKOM HOLDINGS LIMITED (8968844003)	R	1 525 563,66	R	228 834,55	R	1 754 398,21	PROVISION OF ELECTRICITY SERVICES
446	191437	2025/11/05	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	617 588,08	R	-	R	617 588,08	LICENCE & TRANSACTION FEES
447	191438	2025/11/05	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	82 296,00	R	-	R	82 296,00	LICENCE & TRANSACTION FEES
448	191477	2025/11/06	ESKOM HOLDINGS LIMITED (6381833143)	R	1 761,28	R	264,19	R	2 025,47	PROVISION OF ELECTRICITY SERVICES
449	191448	2025/11/06	HAWSTON SECONDARY SCHOOL	R	2 000,00	R	-	R	2 000,00	AWARDS CEREMONY
450	273827	2025/11/07	ZWELIHLE PRIMARY SCHOOL	R	2 608,70	R	391,30	R	3 000,00	HIRING OF SCHOOL HALL 13 NOVEMBER 2025 FOR WARD 12 PUBLIC MEETING
451	191541	2025/11/12	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	832 778,85	R	-	R	832 778,85	LICENCE & TRANSACTION FEES
452	191540	2025/11/12	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	82 152,00	R	-	R	82 152,00	LICENCE & TRANSACTION FEES
453	191577	2025/11/13	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R	6 950,00	R	-	R	6 950,00	WARRANT OF ARREST - OCTOBER 2025
454	191612	2025/11/13	ESKOM HOLDINGS - 7123663848	R	7 409,78	R	1 111,47	R	8 521,25	PROVISION OF ELECTRICITY SERVICES
455	191613	2025/11/13	ESKOM HOLDINGS (7259997501)	R	16 375,13	R	2 456,27	R	18 831,40	PROVISION OF ELECTRICITY SERVICES
456	191608	2025/11/13	ESKOM HOLDINGS LIMITED (5235747711)	R	11 552,09	R	1 732,81	R	13 284,90	PROVISION OF ELECTRICITY SERVICES
457	191609	2025/11/13	ESKOM HOLDINGS LIMITED (5340205126)	R	23 103,71	R	3 465,56	R	26 569,27	PROVISION OF ELECTRICITY SERVICES
458	191610	2025/11/13	ESKOM HOLDINGS LIMITED (5580499187)	R	5 709,60	R	856,44	R	6 566,04	PROVISION OF ELECTRICITY SERVICES
459	191611	2025/11/13	ESKOM HOLDINGS LIMITED (6517368820)	R	30 937,07	R	4 640,56	R	35 577,63	PROVISION OF ELECTRICITY SERVICES
460	191614	2025/11/13	ESKOM HOLDINGS LIMITED (7515971421)	R	5 906,61	R	885,99	R	6 792,60	PROVISION OF ELECTRICITY SERVICES
461	191615	2025/11/13	ESKOM HOLDINGS LIMITED (7862167508)	R	3 934,98	R	590,25	R	4 525,23	PROVISION OF ELECTRICITY SERVICES
462	191617	2025/11/13	ESKOM HOLDINGS LIMITED (8513814983)	R	29 266,89	R	4 390,03	R	33 656,92	PROVISION OF ELECTRICITY SERVICES
463	191618	2025/11/13	ESKOM HOLDINGS LIMITED (8971038347)	R	1 653,94	R	248,09	R	1 902,03	PROVISION OF ELECTRICITY SERVICES
464	191619	2025/11/13	ESKOM HOLDINGS LIMITED (9031887512)	R	25 003,90	R	3 750,59	R	28 754,49	PROVISION OF ELECTRICITY SERVICES
465	191620	2025/11/13	ESKOM HOLDINGS LIMITED (9063802556)	R	14 613,18	R	2 191,98	R	16 805,16	PROVISION OF ELECTRICITY SERVICES
466	191621	2025/11/13	ESKOM HOLDINGS LIMITED (9147081776)	R	1 653,94	R	248,09	R	1 902,03	PROVISION OF ELECTRICITY SERVICES
467	191622	2025/11/13	ESKOM HOLDINGS LIMITED (9230843050)	R	5 978,01	R	896,70	R	6 874,71	PROVISION OF ELECTRICITY SERVICES
468	191616	2025/11/13	ESKOM HOLDINGS SOC LTD (8052362192)	R	1 651,20	R	247,68	R	1 898,88	PROVISION OF ELECTRICITY SERVICES
469	191603	2025/11/13	TELKOM SA SOC LTD (110801020001)	R	190 487,03	R	28 573,12	R	219 060,15	PROVISION OF COMMUNICATION SERVICES
470	191691	2025/11/19	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	605 695,15	R	-	R	605 695,15	LICENCE & TRANSACTION FEES
471	191692	2025/11/19	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	70 920,00	R	-	R	70 920,00	LICENCE & TRANSACTION FEES
472	191770	2025/11/20	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R	750,72	R	-	R	750,72	PROVISION OF WATER SERVICES

473	191769	2025/11/20	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R	466,90	R	-	R	466,90	PROVISION OF WATER SERVICES
474	191767	2025/11/20	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R	22 411,00	R	-	R	22 411,00	PROVISION OF WATER SERVICES
475	191768	2025/11/20	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R	17 080,03	R	-	R	17 080,03	PROVISION OF WATER SERVICES
476	191771	2025/11/20	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R	8 186,65	R	-	R	8 186,65	PROVISION OF WATER SERVICES
477	191775	2025/11/20	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R	11 768,33	R	-	R	11 768,33	PROVISION OF WATER SERVICES
478	191774	2025/11/20	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R	14 326,67	R	-	R	14 326,67	PROVISION OF WATER SERVICES
479	191773	2025/11/20	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R	4 855,72	R	-	R	4 855,72	PROVISION OF WATER SERVICES
480	191772	2025/11/20	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R	634,46	R	-	R	634,46	PROVISION OF WATER SERVICES
481	191801	2025/11/20	ESKOM HOLDINGS LIMITED (5156525292)	R	1 070,66	R	160,60	R	1 231,26	PROVISION OF ELECTRICITY SERVICES
482	191802	2025/11/20	ESKOM HOLDINGS LIMITED (5568179414)	R	64 808,27	R	9 721,24	R	74 529,51	PROVISION OF ELECTRICITY SERVICES
483	191803	2025/11/20	ESKOM HOLDINGS LIMITED (5625812959)	R	576,51	R	86,48	R	662,99	PROVISION OF ELECTRICITY SERVICES
484	191804	2025/11/20	ESKOM HOLDINGS LIMITED (5906477710)	R	345,64	R	51,85	R	397,49	PROVISION OF ELECTRICITY SERVICES
485	191805	2025/11/20	ESKOM HOLDINGS LIMITED (5915465827)	R	9 189,82	R	1 378,47	R	10 568,29	PROVISION OF ELECTRICITY SERVICES
486	191806	2025/11/20	ESKOM HOLDINGS LIMITED (6038355673)	R	322,42	R	48,36	R	370,78	PROVISION OF ELECTRICITY SERVICES
487	191807	2025/11/20	ESKOM HOLDINGS LIMITED (6056342828)	R	2 395,39	R	359,31	R	2 754,70	PROVISION OF ELECTRICITY SERVICES
488	191808	2025/11/20	ESKOM HOLDINGS LIMITED (6382466706)	R	390,76	R	58,61	R	449,37	PROVISION OF ELECTRICITY SERVICES
489	191809	2025/11/20	ESKOM HOLDINGS LIMITED (6532604457)	R	551,97	R	82,80	R	634,77	PROVISION OF ELECTRICITY SERVICES
490	191810	2025/11/20	ESKOM HOLDINGS LIMITED (6958717368)	R	604,54	R	90,68	R	695,22	PROVISION OF ELECTRICITY SERVICES
491	191811	2025/11/20	ESKOM HOLDINGS LIMITED (7470578165)	R	3 080,54	R	462,08	R	3 542,62	PROVISION OF ELECTRICITY SERVICES
492	191812	2025/11/20	ESKOM HOLDINGS LIMITED (7739049632)	R	453,40	R	68,01	R	521,41	PROVISION OF ELECTRICITY SERVICES
493	191813	2025/11/20	ESKOM HOLDINGS LIMITED (8433490993)	R	54 318,80	R	8 147,82	R	62 466,62	PROVISION OF ELECTRICITY SERVICES
494	191814	2025/11/20	ESKOM HOLDINGS LIMITED (8824213570)	R	345,64	R	51,85	R	397,49	PROVISION OF ELECTRICITY SERVICES
495	191815	2025/11/20	ESKOM HOLDINGS LIMITED (9561336126)	R	609,80	R	91,47	R	701,27	PROVISION OF ELECTRICITY SERVICES
496	191816	2025/11/20	ESKOM HOLDINGS LIMITED (9675540350)	R	10 859,00	R	1 628,85	R	12 487,85	PROVISION OF ELECTRICITY SERVICES
497	191818	2025/11/20	ESKOM HOLDINGS LIMITED (9739542465)	R	206,77	R	31,02	R	237,79	PROVISION OF ELECTRICITY SERVICES
498	191798	2025/11/20	OVERBERG DISTRICT MUNICIPALITY	R	565 990,60	R	84 898,59	R	650 889,19	KARWYDERSKRAAL WASTE DISPOSAL
499	191799	2025/11/20	OVERBERG DISTRICT MUNICIPALITY	R	409 780,75	R	61 467,11	R	471 247,86	KWK LOAN LEVIES NOV 2025
500	191794	2025/11/20	TELKOM - 509061889	R	426,09	R	63,91	R	490,00	PROVISION OF COMMUNICATION SERVICES

501	191888	2025/11/26	BREED - GOURITS CATCHMENT MANAGEMENT (101415918)	R	1 072,77	R	-	R	1 072,77	PROVISION OF WATER SERVICES
502	191888	2025/11/26	BREED - GOURITS CATCHMENT MANAGEMENT (101415918)	R	1 072,77	R	-	R	1 072,77	PROVISION OF WATER SERVICES
503	191870	2025/11/26	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	581 907,98	R	-	R	581 907,98	LICENCE & TRANSACTION FEES
504	191871	2025/11/26	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	72 432,00	R	-	R	72 432,00	LICENCE & TRANSACTION FEES
505	191873	2025/11/26	PROVINCIAL TREASURY: WESTERN CAPE	R	160 000,00	R	-	R	160 000,00	UNSPENT GRANT
506	191997	2025/11/27	ESKOM HOLDINGS - 7123663848	R	7 174,03	R	1 076,10	R	8 250,13	PROVISION OF ELECTRICITY SERVICES
507	191979	2025/11/27	ESKOM HOLDINGS (6956339212)	R	26 152,25	R	3 922,84	R	30 075,09	PROVISION OF ELECTRICITY SERVICES
508	191981	2025/11/27	ESKOM HOLDINGS (7040876930)	R	129,79	R	19,47	R	149,26	PROVISION OF ELECTRICITY SERVICES
509	191974	2025/11/27	ESKOM HOLDINGS LIMITED - 5766131100	R	6 844,21	R	1 026,63	R	7 870,84	PROVISION OF ELECTRICITY SERVICES
510	191978	2025/11/27	ESKOM HOLDINGS LIMITED - 6852181771	R	2 078,32	R	311,75	R	2 390,07	PROVISION OF ELECTRICITY SERVICES
511	191983	2025/11/27	ESKOM HOLDINGS LIMITED - 8110255596	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
512	192002	2025/11/27	ESKOM HOLDINGS LIMITED - 8321293299	R	26 265,49	R	3 939,82	R	30 205,31	PROVISION OF ELECTRICITY SERVICES
513	191972	2025/11/27	ESKOM HOLDINGS LIMITED (5008644089)	R	22 578,81	R	3 386,82	R	25 965,63	PROVISION OF ELECTRICITY SERVICES
514	191973	2025/11/27	ESKOM HOLDINGS LIMITED (5472416953)	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
515	191992	2025/11/27	ESKOM HOLDINGS LIMITED (5580499187)	R	6 280,56	R	942,08	R	7 222,64	PROVISION OF ELECTRICITY SERVICES
516	191975	2025/11/27	ESKOM HOLDINGS LIMITED (5868715022)	R	3 852,82	R	577,92	R	4 430,74	PROVISION OF ELECTRICITY SERVICES
517	191993	2025/11/27	ESKOM HOLDINGS LIMITED (5915465827)	R	9 104,34	R	1 365,65	R	10 469,99	PROVISION OF ELECTRICITY SERVICES
518	191968	2025/11/27	ESKOM HOLDINGS LIMITED (6270348035)	R	11 731 590,01	R	1 759 738,50	R	13 491 328,51	PROVISION OF ELECTRICITY SERVICES
519	191991	2025/11/27	ESKOM HOLDINGS LIMITED (6381833143)	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
520	191994	2025/11/27	ESKOM HOLDINGS LIMITED (6517368820)	R	34 029,13	R	5 104,37	R	39 133,50	PROVISION OF ELECTRICITY SERVICES
521	191995	2025/11/27	ESKOM HOLDINGS LIMITED (6563074302)	R	1 710,81	R	256,62	R	1 967,43	PROVISION OF ELECTRICITY SERVICES
522	191976	2025/11/27	ESKOM HOLDINGS LIMITED (6745399018)	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
523	191996	2025/11/27	ESKOM HOLDINGS LIMITED (6788097814)	R	806,24	R	120,94	R	927,18	PROVISION OF ELECTRICITY SERVICES
524	191969	2025/11/27	ESKOM HOLDINGS LIMITED (6796230414)	R	1 616 712,98	R	242 506,94	R	1 859 219,92	PROVISION OF ELECTRICITY SERVICES
525	191977	2025/11/27	ESKOM HOLDINGS LIMITED (6839439699)	R	2 264,79	R	339,72	R	2 604,51	PROVISION OF ELECTRICITY SERVICES
526	191980	2025/11/27	ESKOM HOLDINGS LIMITED (6986109924)	R	25 090,24	R	3 763,54	R	28 853,78	PROVISION OF ELECTRICITY SERVICES
527	191988	2025/11/27	ESKOM HOLDINGS LIMITED (7072066013)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
528	191998	2025/11/27	ESKOM HOLDINGS LIMITED (7515971421)	R	3 301,73	R	495,25	R	3 796,98	PROVISION OF ELECTRICITY SERVICES

529	191999	2025/11/27	ESKOM HOLDINGS LIMITED (7610995605)	R	18 437,11	R	2 765,57	R	21 202,68	PROVISION OF ELECTRICITY SERVICES
530	191989	2025/11/27	ESKOM HOLDINGS LIMITED (7637499911)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
531	192000	2025/11/27	ESKOM HOLDINGS LIMITED (7862167508)	R	4 361,06	R	654,16	R	5 015,22	PROVISION OF ELECTRICITY SERVICES
532	191970	2025/11/27	ESKOM HOLDINGS LIMITED (7917853150)	R	23 442 775,90	R	3 516 416,38	R	26 959 192,28	PROVISION OF ELECTRICITY SERVICES
533	191982	2025/11/27	ESKOM HOLDINGS LIMITED (7918614877)	R	3 707,72	R	556,16	R	4 263,88	PROVISION OF ELECTRICITY SERVICES
534	191987	2025/11/27	ESKOM HOLDINGS LIMITED (8398267818)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
535	192003	2025/11/27	ESKOM HOLDINGS LIMITED (8513814983)	R	32 191,94	R	4 828,79	R	37 020,73	PROVISION OF ELECTRICITY SERVICES
536	191971	2025/11/27	ESKOM HOLDINGS LIMITED (8805321340)	R	3 763 195,59	R	564 479,35	R	4 327 674,94	PROVISION OF ELECTRICITY SERVICES
537	191967	2025/11/27	ESKOM HOLDINGS LIMITED (8968844003)	R	1 499 242,55	R	224 886,38	R	1 724 128,93	PROVISION OF ELECTRICITY SERVICES
538	192004	2025/11/27	ESKOM HOLDINGS LIMITED (9031887512)	R	29 052,34	R	4 357,85	R	33 410,19	PROVISION OF ELECTRICITY SERVICES
539	192005	2025/11/27	ESKOM HOLDINGS LIMITED (9063802556)	R	21 651,53	R	3 247,73	R	24 899,26	PROVISION OF ELECTRICITY SERVICES
540	192006	2025/11/27	ESKOM HOLDINGS LIMITED (9147081776)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
541	191984	2025/11/27	ESKOM HOLDINGS LIMITED (9151986221)	R	19,66	R	2,95	R	22,61	PROVISION OF ELECTRICITY SERVICES
542	192007	2025/11/27	ESKOM HOLDINGS LIMITED (9230843050)	R	6 638,74	R	995,81	R	7 634,55	PROVISION OF ELECTRICITY SERVICES
543	192008	2025/11/27	ESKOM HOLDINGS LIMITED (9261802282)	R	101 675,76	R	15 251,36	R	116 927,12	PROVISION OF ELECTRICITY SERVICES
544	191985	2025/11/27	ESKOM HOLDINGS LIMITED (9356489020)	R	2 846,73	R	427,01	R	3 273,74	PROVISION OF ELECTRICITY SERVICES
545	191986	2025/11/27	ESKOM HOLDINGS LIMITED (9394293320)	R	9 842,54	R	1 476,38	R	11 318,92	PROVISION OF ELECTRICITY SERVICES
546	192009	2025/11/27	ESKOM HOLDINGS LIMITED (9439663761)	R	5 278,30	R	791,75	R	6 070,05	PROVISION OF ELECTRICITY SERVICES
547	192010	2025/11/27	ESKOM HOLDINGS LIMITED (9540559519)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
548	191990	2025/11/27	ESKOM HOLDINGS LIMITED (9734552023)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
549	192011	2025/11/27	ESKOM HOLDINGS LIMITED (9789624829)	R	13 894,23	R	2 084,13	R	15 978,36	PROVISION OF ELECTRICITY SERVICES
550	192001	2025/11/27	ESKOM HOLDINGS SOC LTD (8052362192)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
551	192055	2025/11/27	SABS COMMERCIAL (PTY) LTD	R	9 419,18	R	1 412,88	R	10 832,06	3% LEVY AS PER ENATIS
552	192115	2025/11/27	TELKOM - 343882304	R	663,48	R	99,52	R	763,00	PROVISION OF COMMUNICATION SERVICES
553	192119	2025/11/27	TELKOM - 344221504	R	1 278,26	R	191,74	R	1 470,00	PROVISION OF COMMUNICATION SERVICES
554	192102	2025/11/27	TELKOM - 344234823	R	169,57	R	25,43	R	195,00	PROVISION OF COMMUNICATION SERVICES
555	192106	2025/11/27	TELKOM (509869584)	R	1 963,48	R	294,52	R	2 258,00	PROVISION OF COMMUNICATION SERVICES
556	192109	2025/11/27	TELKOM - 508467914	R	85,22	R	12,78	R	98,00	PROVISION OF COMMUNICATION SERVICES

557	192108	2025/11/27	TELKOM - 508554411	R	11 656,68	R	1 748,50	R	13 405,18	PROVISION OF COMMUNICATION SERVICES
558	192100	2025/11/27	TELKOM - 508622166	R	11 281,74	R	1 692,26	R	12 974,00	PROVISION OF COMMUNICATION SERVICES
559	192105	2025/11/27	TELKOM - 508846205	R	496,85	R	74,53	R	571,38	PROVISION OF COMMUNICATION SERVICES
560	192104	2025/11/27	TELKOM - 509130288	R	547,80	R	82,17	R	629,97	PROVISION OF COMMUNICATION SERVICES
561	192116	2025/11/27	TELKOM - 509802360	R	694,78	R	104,22	R	799,00	PROVISION OF COMMUNICATION SERVICES
562	192098	2025/11/27	TELKOM - 510678745	R	877,39	R	131,61	R	1 009,00	PROVISION OF COMMUNICATION SERVICES
563	192117	2025/11/27	TELKOM- 508547678	R	329,57	R	49,43	R	379,00	PROVISION OF COMMUNICATION SERVICES
564	192101	2025/11/27	TELKOM SA SOC - 506375196	R	379,13	R	56,87	R	436,00	PROVISION OF COMMUNICATION SERVICES
565	192099	2025/11/27	TELKOM SA SOC - 506492233	R	3 926,96	R	589,04	R	4 516,00	PROVISION OF COMMUNICATION SERVICES
566	192122	2025/11/27	TELKOM SA SOC LTD - 419902482365	R	2 443,93	R	366,59	R	2 810,52	PROVISION OF COMMUNICATION SERVICES
567	192111	2025/11/27	TELKOM SA SOC LTD - 501271077	R	68 480,63	R	10 272,09	R	78 752,72	PROVISION OF COMMUNICATION SERVICES
568	192114	2025/11/27	TELKOM SA SOC LTD - 501296971	R	730,40	R	109,56	R	839,96	PROVISION OF COMMUNICATION SERVICES
569	192114	2025/11/27	TELKOM SA SOC LTD - 501296971	R	89,92	R	13,48	R	103,40	PROVISION OF COMMUNICATION SERVICES
570	192114	2025/11/27	TELKOM SA SOC LTD - 501296971	R	44,96	R	6,74	R	51,70	PROVISION OF COMMUNICATION SERVICES
571	192113	2025/11/27	TELKOM SA SOC LTD - 501520360	R	1 304,74	R	195,71	R	1 500,45	PROVISION OF COMMUNICATION SERVICES
572	192112	2025/11/27	TELKOM SA SOC LTD - 502079254	R	505,28	R	75,79	R	581,07	PROVISION OF COMMUNICATION SERVICES
573	192118	2025/11/27	TELKOM SA SOC LTD - 502241169	R	1 432,17	R	214,83	R	1 647,00	PROVISION OF COMMUNICATION SERVICES
574	192107	2025/11/27	TELKOM SA SOC LTD - 502387108	R	1 093,62	R	164,04	R	1 257,66	PROVISION OF COMMUNICATION SERVICES
575	192103	2025/11/27	TELKOM SA SOC LTD - 508584933	R	386,22	R	57,93	R	444,15	PROVISION OF COMMUNICATION SERVICES
576	192110	2025/11/27	TELKOM SA SOC LTD 505702799	R	4 540,50	R	681,08	R	5 221,58	PROVISION OF COMMUNICATION SERVICES
577	192125	2025/11/28	TELKOM - 509856654	R	2 144,35	R	321,65	R	2 466,00	PROVISION OF COMMUNICATION SERVICES
578	192124	2025/11/28	TELKOM SA SOC - 506266446	R	668,93	R	100,34	R	769,27	PROVISION OF COMMUNICATION SERVICES
579	192162	2025/12/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	554 580,75	R	-	R	554 580,75	LICENCE & TRANSACTION FEES
580	192163	2025/12/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	63 072,00	R	-	R	63 072,00	LICENCE & TRANSACTION FEES
581	192182	2025/12/04	DEPARTMENT OF MOBILITY - WESTERN CAPE	R	17 656,22	R	-	R	17 656,22	MBT EXAMER - DRIVING LICENCE GRADE A
582	192201	2025/12/04	SOUTH AFRICAN POST OFFICE LTD	R	2 400,00	R	360,00	R	2 760,00	PRIVATE BAG FEES
583	192201	2025/12/04	SOUTH AFRICAN POST OFFICE LTD	R	604,35	R	90,65	R	695,00	PRIVATE BAG FEES
584	192201	2025/12/04	SOUTH AFRICAN POST OFFICE LTD	R	604,35	R	90,65	R	695,00	PRIVATE BAG FEES

585	192201	2025/12/04	SOUTH AFRICAN POST OFFICE LTD	R	2 400,00	R	360,00	R	2 760,00	PRIVATE BAG FEES
586	192201	2025/12/04	SOUTH AFRICAN POST OFFICE LTD	R	604,35	R	90,65	R	695,00	PRIVATE BAG FEES
587	192201	2025/12/04	SOUTH AFRICAN POST OFFICE LTD	R	604,35	R	90,65	R	695,00	PRIVATE BAG FEES
588	192200	2025/12/04	TELKOM SA SOC LTD (110801020001)	R	189 990,18	R	28 498,62	R	218 488,80	PROVISION OF COMMUNICATION SERVICES
589	192211	2025/12/05	ESKOM HOLDINGS LIMITED (5607951658)	R	4 000,69	R	600,10	R	4 600,79	PROVISION OF ELECTRICITY SERVICES
590	192264	2025/12/10	ESKOM HOLDINGS LIMITED (5235747711)	R	11 745,45	R	1 761,82	R	13 507,27	PROVISION OF ELECTRICITY SERVICES
591	192265	2025/12/10	ESKOM HOLDINGS LIMITED (8971038347)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
592	192263	2025/12/10	ESKOM HOLDINGS SOC LTD	R	350,00	R	52,50	R	402,50	PROVISION OF ELECTRICITY SERVICES
593	192266	2025/12/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	712 011,75	R	-	R	712 011,75	LICENCE & TRANSACTION FEES
594	192267	2025/12/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	87 336,00	R	-	R	87 336,00	LICENCE & TRANSACTION FEES
595	192268	2025/12/10	UNIVERSITY OF WESTERN CAPE	R	5 640,00	R	-	R	5 640,00	COURSE-DER HENDRIKS
596	192290	2025/12/11	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R	4 200,00	R	-	R	4 200,00	WARRANT OF ARREST - NOVEMBER 2025
597	192318	2025/12/11	ESKOM HOLDINGS LIMITED (5340205126)	R	25 413,54	R	3 812,03	R	29 225,57	PROVISION OF ELECTRICITY SERVICES
598	192375	2025/12/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	636 831,19	R	-	R	636 831,19	LICENCE & TRANSACTION FEES
599	192376	2025/12/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	79 704,00	R	-	R	79 704,00	LICENCE & TRANSACTION FEES
600	192397	2025/12/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R	750,72	R	-	R	750,72	PROVISION OF WATER SERVICES
601	192395	2025/12/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R	527,87	R	-	R	527,87	PROVISION OF WATER SERVICES
602	192396	2025/12/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R	2 238,92	R	-	R	2 238,92	PROVISION OF WATER SERVICES
603	192394	2025/12/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R	27 016,00	R	-	R	27 016,00	PROVISION OF WATER SERVICES
604	192398	2025/12/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R	8 186,65	R	-	R	8 186,65	PROVISION OF WATER SERVICES
605	192393	2025/12/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R	11 768,33	R	-	R	11 768,33	PROVISION OF WATER SERVICES
606	192400	2025/12/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R	4 855,72	R	-	R	4 855,72	PROVISION OF WATER SERVICES
607	192399	2025/12/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R	634,46	R	-	R	634,46	PROVISION OF WATER SERVICES
608	192471	2025/12/18	ESKOM HOLDINGS (7259997501)	R	16 241,37	R	2 436,21	R	18 677,58	PROVISION OF ELECTRICITY SERVICES
609	192458	2025/12/18	ESKOM HOLDINGS LIMITED (5040100576)	R	71 787,33	R	10 768,10	R	82 555,43	PROVISION OF ELECTRICITY SERVICES
610	192459	2025/12/18	ESKOM HOLDINGS LIMITED (5156525292)	R	1 107,45	R	166,12	R	1 273,57	PROVISION OF ELECTRICITY SERVICES
611	192460	2025/12/18	ESKOM HOLDINGS LIMITED (5201912864)	R	2 697,39	R	404,61	R	3 102,00	PROVISION OF ELECTRICITY SERVICES
612	192461	2025/12/18	ESKOM HOLDINGS LIMITED (5568179414)	R	60 374,26	R	9 056,14	R	69 430,40	PROVISION OF ELECTRICITY SERVICES

613	192457	2025/12/18	ESKOM HOLDINGS LIMITED (5625812959)	R	595,78	R	89,37	R	685,15	PROVISION OF ELECTRICITY SERVICES
614	192462	2025/12/18	ESKOM HOLDINGS LIMITED (5768717494)	R	151 699,21	R	22 754,88	R	174 454,09	PROVISION OF ELECTRICITY SERVICES
615	192463	2025/12/18	ESKOM HOLDINGS LIMITED (5906477710)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
616	192464	2025/12/18	ESKOM HOLDINGS LIMITED (5976150267)	R	58 946,10	R	8 841,92	R	67 788,02	PROVISION OF ELECTRICITY SERVICES
617	192465	2025/12/18	ESKOM HOLDINGS LIMITED (6038355673)	R	332,94	R	49,94	R	382,88	PROVISION OF ELECTRICITY SERVICES
618	192466	2025/12/18	ESKOM HOLDINGS LIMITED (6056342828)	R	2 476,00	R	371,40	R	2 847,40	PROVISION OF ELECTRICITY SERVICES
619	192467	2025/12/18	ESKOM HOLDINGS LIMITED (6382466706)	R	404,78	R	60,72	R	465,50	PROVISION OF ELECTRICITY SERVICES
620	192468	2025/12/18	ESKOM HOLDINGS LIMITED (6532604457)	R	571,25	R	85,69	R	656,94	PROVISION OF ELECTRICITY SERVICES
621	192469	2025/12/18	ESKOM HOLDINGS LIMITED (6558574077)	R	4 532,42	R	679,86	R	5 212,28	PROVISION OF ELECTRICITY SERVICES
622	192470	2025/12/18	ESKOM HOLDINGS LIMITED (6958717368)	R	625,57	R	93,84	R	719,41	PROVISION OF ELECTRICITY SERVICES
623	192472	2025/12/18	ESKOM HOLDINGS LIMITED (7470578165)	R	3 183,93	R	477,59	R	3 661,52	PROVISION OF ELECTRICITY SERVICES
624	192449	2025/12/18	ESKOM HOLDINGS LIMITED (7637499911)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
625	192473	2025/12/18	ESKOM HOLDINGS LIMITED (7698611181)	R	4 310,70	R	646,61	R	4 957,31	PROVISION OF ELECTRICITY SERVICES
626	192474	2025/12/18	ESKOM HOLDINGS LIMITED (7739049632)	R	462,16	R	69,32	R	531,48	PROVISION OF ELECTRICITY SERVICES
627	192475	2025/12/18	ESKOM HOLDINGS LIMITED (8824213570)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
628	192476	2025/12/18	ESKOM HOLDINGS LIMITED (9561336126)	R	630,83	R	94,62	R	725,45	PROVISION OF ELECTRICITY SERVICES
629	192477	2025/12/18	ESKOM HOLDINGS LIMITED (9675540350)	R	11 221,73	R	1 683,26	R	12 904,99	PROVISION OF ELECTRICITY SERVICES
630	192478	2025/12/18	ESKOM HOLDINGS LIMITED (9739542465)	R	213,78	R	32,07	R	245,85	PROVISION OF ELECTRICITY SERVICES
631	192479	2025/12/18	ESKOM HOLDINGS LIMITED (9785180808)	R	18 989,30	R	2 848,40	R	21 837,70	PROVISION OF ELECTRICITY SERVICES
632	192412	2025/12/18	SOUTH AFRICAN POST OFFICE LTD	R	604,35	R	90,65	R	695,00	PRIVATE BAG FEES
633	192424	2025/12/18	TELKOM - 343882304	R	663,48	R	99,52	R	763,00	PROVISION OF COMMUNICATION SERVICES
634	192436	2025/12/18	TELKOM - 344221504	R	400,87	R	60,13	R	461,00	PROVISION OF COMMUNICATION SERVICES
635	192439	2025/12/18	TELKOM - 344234823	R	169,57	R	25,43	R	195,00	PROVISION OF COMMUNICATION SERVICES
636	192443	2025/12/18	TELKOM - 509856654	R	2 144,35	R	321,65	R	2 466,00	PROVISION OF COMMUNICATION SERVICES
637	192434	2025/12/18	TELKOM (509869584)	R	1 957,39	R	293,61	R	2 251,00	PROVISION OF COMMUNICATION SERVICES
638	192438	2025/12/18	TELKOM - 508467914	R	85,22	R	12,78	R	98,00	PROVISION OF COMMUNICATION SERVICES
639	192446	2025/12/18	TELKOM - 508554411	R	11 627,61	R	1 744,14	R	13 371,75	PROVISION OF COMMUNICATION SERVICES
640	192432	2025/12/18	TELKOM - 508622166	R	11 281,74	R	1 692,26	R	12 974,00	PROVISION OF COMMUNICATION SERVICES

641	192437	2025/12/18	TELKOM - 508846205	R	496,85	R	74,53	R	571,38	PROVISION OF COMMUNICATION SERVICES
642	192425	2025/12/18	TELKOM - 509061889	R	426,09	R	63,91	R	490,00	PROVISION OF COMMUNICATION SERVICES
643	192429	2025/12/18	TELKOM - 509130288	R	547,80	R	82,17	R	629,97	PROVISION OF COMMUNICATION SERVICES
644	192442	2025/12/18	TELKOM - 509802360	R	694,78	R	104,22	R	799,00	PROVISION OF COMMUNICATION SERVICES
645	192445	2025/12/18	TELKOM - 510678745	R	877,39	R	131,61	R	1 009,00	PROVISION OF COMMUNICATION SERVICES
646	192433	2025/12/18	TELKOM- 508547678	R	329,56	R	49,44	R	379,00	PROVISION OF COMMUNICATION SERVICES
647	192430	2025/12/18	TELKOM SA SOC - 506266446	R	668,93	R	100,34	R	769,27	PROVISION OF COMMUNICATION SERVICES
648	192426	2025/12/18	TELKOM SA SOC - 506375196	R	379,13	R	56,87	R	436,00	PROVISION OF COMMUNICATION SERVICES
649	192427	2025/12/18	TELKOM SA SOC - 506492233	R	3 926,96	R	589,04	R	4 516,00	PROVISION OF COMMUNICATION SERVICES
650	192423	2025/12/18	TELKOM SA SOC LTD - 419902482365	R	2 402,33	R	366,59	R	2 768,92	PROVISION OF COMMUNICATION SERVICES
651	192444	2025/12/18	TELKOM SA SOC LTD - 501271077	R	68 480,63	R	10 272,09	R	78 752,72	PROVISION OF COMMUNICATION SERVICES
652	192448	2025/12/18	TELKOM SA SOC LTD - 501296971	R	730,40	R	109,56	R	839,96	PROVISION OF COMMUNICATION SERVICES
653	192448	2025/12/18	TELKOM SA SOC LTD - 501296971	R	89,92	R	13,48	R	103,40	PROVISION OF COMMUNICATION SERVICES
654	192448	2025/12/18	TELKOM SA SOC LTD - 501296971	R	44,96	R	6,74	R	51,70	PROVISION OF COMMUNICATION SERVICES
655	192441	2025/12/18	TELKOM SA SOC LTD - 501520360	R	1 304,74	R	195,71	R	1 500,45	PROVISION OF COMMUNICATION SERVICES
656	192440	2025/12/18	TELKOM SA SOC LTD - 502079254	R	505,28	R	75,79	R	581,07	PROVISION OF COMMUNICATION SERVICES
657	192447	2025/12/18	TELKOM SA SOC LTD - 502241169	R	1 432,17	R	214,83	R	1 647,00	PROVISION OF COMMUNICATION SERVICES
658	192435	2025/12/18	TELKOM SA SOC LTD - 502387108	R	1 093,62	R	164,04	R	1 257,66	PROVISION OF COMMUNICATION SERVICES
659	192431	2025/12/18	TELKOM SA SOC LTD - 508584933	R	386,22	R	57,93	R	444,15	PROVISION OF COMMUNICATION SERVICES
660	192428	2025/12/18	TELKOM SA SOC LTD 505702799	R	4 540,50	R	681,08	R	5 221,58	PROVISION OF COMMUNICATION SERVICES
661	192566	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	50 000 000,00	R	-	R	50 000 000,00	REDEMPTION & INTEREST
662	192566	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	1 370 438,51	R	-	R	1 370 438,51	REDEMPTION & INTEREST
663	192566	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	1 702 259,10	R	-	R	1 702 259,10	REDEMPTION & INTEREST
664	192566	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	2 270 864,03	R	-	R	2 270 864,03	REDEMPTION & INTEREST
665	192566	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	814 643,48	R	-	R	814 643,48	REDEMPTION & INTEREST
666	192566	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	122 196,52	R	-	R	122 196,52	REDEMPTION & INTEREST
667	192566	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	50 000 000,00	R	-	R	50 000 000,00	REDEMPTION & INTEREST
668	192567	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	3 294 108,91	R	-	R	3 294 108,91	REDEMPTION & INTEREST

669	192567	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	448 673,71	R	-	R	448 673,71	REDEMPTION & INTEREST
670	192567	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	56 084,21	R	-	R	56 084,21	REDEMPTION & INTEREST
671	192567	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	56 084,21	R	-	R	56 084,21	REDEMPTION & INTEREST
672	192567	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	30 846,32	R	-	R	30 846,32	REDEMPTION & INTEREST
673	192567	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	112 168,43	R	-	R	112 168,43	REDEMPTION & INTEREST
674	192567	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	28 042,11	R	-	R	28 042,11	REDEMPTION & INTEREST
675	192567	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	392 589,49	R	-	R	392 589,49	REDEMPTION & INTEREST
676	192567	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	249 574,75	R	-	R	249 574,75	REDEMPTION & INTEREST
677	192567	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	140 210,53	R	-	R	140 210,53	REDEMPTION & INTEREST
678	192568	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	3 112 638,84	R	-	R	3 112 638,84	REDEMPTION & INTEREST
679	192568	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	389 601,16	R	-	R	389 601,16	REDEMPTION & INTEREST
680	192568	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	154 727,32	R	-	R	154 727,32	REDEMPTION & INTEREST
681	192568	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	126 342,09	R	-	R	126 342,09	REDEMPTION & INTEREST
682	192568	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	38 960,12	R	-	R	38 960,12	REDEMPTION & INTEREST
683	192568	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	111 314,62	R	-	R	111 314,62	REDEMPTION & INTEREST
684	192568	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	27 828,65	R	-	R	27 828,65	REDEMPTION & INTEREST
685	192568	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	250 457,89	R	-	R	250 457,89	REDEMPTION & INTEREST
686	192568	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	62 614,47	R	-	R	62 614,47	REDEMPTION & INTEREST
687	192568	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	250 457,89	R	-	R	250 457,89	REDEMPTION & INTEREST
688	192568	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	20 871,49	R	-	R	20 871,49	REDEMPTION & INTEREST
689	192568	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	69 571,63	R	-	R	69 571,63	REDEMPTION & INTEREST
690	192569	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	2 915 129,22	R	-	R	2 915 129,22	REDEMPTION & INTEREST
691	192569	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	166 365,41	R	-	R	166 365,41	REDEMPTION & INTEREST
692	192569	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	261 431,35	R	-	R	261 431,35	REDEMPTION & INTEREST
693	192569	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	90 312,65	R	-	R	90 312,65	REDEMPTION & INTEREST
694	192569	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	174 683,68	R	-	R	174 683,68	REDEMPTION & INTEREST
695	192569	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	115 267,46	R	-	R	115 267,46	REDEMPTION & INTEREST
696	192569	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	23 766,49	R	-	R	23 766,49	REDEMPTION & INTEREST

697	192569	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	237 664,87	R	-	R	237 664,87	REDEMPTION & INTEREST
698	192569	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	59 416,22	R	-	R	59 416,22	REDEMPTION & INTEREST
699	192569	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	95 065,95	R	-	R	95 065,95	REDEMPTION & INTEREST
700	192569	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	23 766,48	R	-	R	23 766,48	REDEMPTION & INTEREST
701	192569	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	35 649,72	R	-	R	35 649,72	REDEMPTION & INTEREST
702	192570	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	1 221 530,53	R	-	R	1 221 530,53	REDEMPTION & INTEREST
703	192570	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	6 017,32	R	-	R	6 017,32	REDEMPTION & INTEREST
704	192570	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	114 629,83	R	-	R	114 629,83	REDEMPTION & INTEREST
705	192570	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	268 973,94	R	-	R	268 973,94	REDEMPTION & INTEREST
706	192570	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	90 259,71	R	-	R	90 259,71	REDEMPTION & INTEREST
707	192570	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	210 606,00	R	-	R	210 606,00	REDEMPTION & INTEREST
708	192570	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	90 259,71	R	-	R	90 259,71	REDEMPTION & INTEREST
709	192570	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	100 790,01	R	-	R	100 790,01	REDEMPTION & INTEREST
710	192570	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	21 060,60	R	-	R	21 060,60	REDEMPTION & INTEREST
711	192571	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	1 152 261,86	R	-	R	1 152 261,86	REDEMPTION & INTEREST
712	192571	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	349 084,99	R	-	R	349 084,99	REDEMPTION & INTEREST
713	192571	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	30 944,81	R	-	R	30 944,81	REDEMPTION & INTEREST
714	192571	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	68 766,25	R	-	R	68 766,25	REDEMPTION & INTEREST
715	192571	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	51 574,69	R	-	R	51 574,69	REDEMPTION & INTEREST
716	192571	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	216 613,69	R	-	R	216 613,69	REDEMPTION & INTEREST
717	192571	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	48 136,38	R	-	R	48 136,38	REDEMPTION & INTEREST
718	192571	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	121 963,82	R	-	R	121 963,82	REDEMPTION & INTEREST
719	192571	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	103 149,38	R	-	R	103 149,38	REDEMPTION & INTEREST
720	192571	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	41 259,75	R	-	R	41 259,75	REDEMPTION & INTEREST
721	192572	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	2 000 000,00	R	-	R	2 000 000,00	REDEMPTION & INTEREST
722	192572	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	45 411,56	R	-	R	45 411,56	REDEMPTION & INTEREST
723	192572	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	11 376,75	R	-	R	11 376,75	REDEMPTION & INTEREST
724	192572	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	15 964,14	R	-	R	15 964,14	REDEMPTION & INTEREST

725	192572	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	81 050,14	R	-	R	81 050,14	REDEMPTION & INTEREST
726	192572	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	22 757,16	R	-	R	22 757,16	REDEMPTION & INTEREST
727	192572	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	7 339,84	R	-	R	7 339,84	REDEMPTION & INTEREST
728	192572	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	36 295,48	R	-	R	36 295,48	REDEMPTION & INTEREST
729	192573	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	1 178 019,12	R	-	R	1 178 019,12	REDEMPTION & INTEREST
730	192573	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	15 466,72	R	-	R	15 466,72	REDEMPTION & INTEREST
731	192573	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	21 653,40	R	-	R	21 653,40	REDEMPTION & INTEREST
732	192573	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	12 373,38	R	-	R	12 373,38	REDEMPTION & INTEREST
733	192573	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	216 534,07	R	-	R	216 534,07	REDEMPTION & INTEREST
734	192573	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	92 800,32	R	-	R	92 800,32	REDEMPTION & INTEREST
735	192573	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	172 858,28	R	-	R	172 858,28	REDEMPTION & INTEREST
736	192573	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	136 476,10	R	-	R	136 476,10	REDEMPTION & INTEREST
737	192573	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R	259 840,87	R	-	R	259 840,87	REDEMPTION & INTEREST
738	192556	2025/12/19	ESKOM HOLDINGS LIMITED (6270348035)	R	10 044 847,13	R	1 506 727,07	R	11 551 574,20	PROVISION OF ELECTRICITY SERVICES
739	192563	2025/12/19	ESKOM HOLDINGS LIMITED (6381833143)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
740	192565	2025/12/19	ESKOM HOLDINGS LIMITED (6563074302)	R	1 533,83	R	230,07	R	1 763,90	PROVISION OF ELECTRICITY SERVICES
741	192557	2025/12/19	ESKOM HOLDINGS LIMITED (6796230414)	R	1 549 506,13	R	232 425,92	R	1 781 932,05	PROVISION OF ELECTRICITY SERVICES
742	192561	2025/12/19	ESKOM HOLDINGS LIMITED (7072066013)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
743	192558	2025/12/19	ESKOM HOLDINGS LIMITED (7917853150)	R	21 864 231,68	R	3 279 634,75	R	25 143 866,43	PROVISION OF ELECTRICITY SERVICES
744	192555	2025/12/19	ESKOM HOLDINGS LIMITED (8433490993)	R	49 844,35	R	7 476,65	R	57 321,00	PROVISION OF ELECTRICITY SERVICES
745	192559	2025/12/19	ESKOM HOLDINGS LIMITED (8805321340)	R	3 836 483,28	R	575 472,49	R	4 411 955,77	PROVISION OF ELECTRICITY SERVICES
746	192560	2025/12/19	ESKOM HOLDINGS LIMITED (8968844003)	R	1 444 367,88	R	216 655,18	R	1 661 023,06	PROVISION OF ELECTRICITY SERVICES
747	192564	2025/12/19	ESKOM HOLDINGS LIMITED (9540559519)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
748	192562	2025/12/19	ESKOM HOLDINGS LIMITED (9734552023)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
749	192615	2025/12/23	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R	17 080,03	R	-	R	17 080,03	PROVISION OF WATER SERVICES
750	192620	2025/12/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R	14 326,67	R	-	R	14 326,67	PROVISION OF WATER SERVICES
751	192625	2025/12/23	ESKOM HOLDINGS - 7123663848	R	7 174,03	R	1 076,10	R	8 250,13	PROVISION OF ELECTRICITY SERVICES
752	192643	2025/12/23	ESKOM HOLDINGS (7040876930)	R	117,98	R	17,70	R	135,68	PROVISION OF ELECTRICITY SERVICES

753	192652	2025/12/23	ESKOM HOLDINGS LIMITED - 5766131100	R	6 179,92	R	926,99	R	7 106,91	PROVISION OF ELECTRICITY SERVICES
754	192640	2025/12/23	ESKOM HOLDINGS LIMITED - 6852181771	R	1 803,12	R	270,47	R	2 073,59	PROVISION OF ELECTRICITY SERVICES
755	192650	2025/12/23	ESKOM HOLDINGS LIMITED - 8110255596	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
756	192653	2025/12/23	ESKOM HOLDINGS LIMITED - 8321293299	R	24 339,80	R	3 650,97	R	27 990,77	PROVISION OF ELECTRICITY SERVICES
757	192636	2025/12/23	ESKOM HOLDINGS LIMITED (5201912864)	R	2 697,39	R	404,61	R	3 102,00	PROVISION OF ELECTRICITY SERVICES
758	192626	2025/12/23	ESKOM HOLDINGS LIMITED (5340205126)	R	22 332,85	R	3 349,93	R	25 682,78	PROVISION OF ELECTRICITY SERVICES
759	192645	2025/12/23	ESKOM HOLDINGS LIMITED (5472416953)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
760	192631	2025/12/23	ESKOM HOLDINGS LIMITED (5580499187)	R	5 519,28	R	827,89	R	6 347,17	PROVISION OF ELECTRICITY SERVICES
761	192639	2025/12/23	ESKOM HOLDINGS LIMITED (5607951658)	R	3 613,78	R	542,07	R	4 155,85	PROVISION OF ELECTRICITY SERVICES
762	192646	2025/12/23	ESKOM HOLDINGS LIMITED (5868715022)	R	3 479,62	R	521,94	R	4 001,56	PROVISION OF ELECTRICITY SERVICES
763	192627	2025/12/23	ESKOM HOLDINGS LIMITED (6517368820)	R	29 903,64	R	4 485,55	R	34 389,19	PROVISION OF ELECTRICITY SERVICES
764	192637	2025/12/23	ESKOM HOLDINGS LIMITED (6558574077)	R	3 843,78	R	576,57	R	4 420,35	PROVISION OF ELECTRICITY SERVICES
765	192649	2025/12/23	ESKOM HOLDINGS LIMITED (6745399018)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
766	192638	2025/12/23	ESKOM HOLDINGS LIMITED (6839439699)	R	2 042,18	R	306,33	R	2 348,51	PROVISION OF ELECTRICITY SERVICES
767	192623	2025/12/23	ESKOM HOLDINGS LIMITED (6986109924)	R	22 659,94	R	3 398,99	R	26 058,93	PROVISION OF ELECTRICITY SERVICES
768	192624	2025/12/23	ESKOM HOLDINGS LIMITED (7515971421)	R	36 577,41	R	5 486,61	R	42 064,02	PROVISION OF ELECTRICITY SERVICES
769	192635	2025/12/23	ESKOM HOLDINGS LIMITED (7698611181)	R	4 389,04	R	658,36	R	5 047,40	PROVISION OF ELECTRICITY SERVICES
770	192634	2025/12/23	ESKOM HOLDINGS LIMITED (7862167508)	R	4 780,81	R	717,12	R	5 497,93	PROVISION OF ELECTRICITY SERVICES
771	192647	2025/12/23	ESKOM HOLDINGS LIMITED (7918614877)	R	3 227,74	R	484,16	R	3 711,90	PROVISION OF ELECTRICITY SERVICES
772	192641	2025/12/23	ESKOM HOLDINGS LIMITED (8398267818)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
773	192630	2025/12/23	ESKOM HOLDINGS LIMITED (8513814983)	R	28 290,96	R	4 243,64	R	32 534,60	PROVISION OF ELECTRICITY SERVICES
774	192628	2025/12/23	ESKOM HOLDINGS LIMITED (9031887512)	R	25 530,84	R	3 829,63	R	29 360,47	PROVISION OF ELECTRICITY SERVICES
775	192632	2025/12/23	ESKOM HOLDINGS LIMITED (9063802556)	R	19 028,10	R	2 854,22	R	21 882,32	PROVISION OF ELECTRICITY SERVICES
776	192629	2025/12/23	ESKOM HOLDINGS LIMITED (9147081776)	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES
777	192642	2025/12/23	ESKOM HOLDINGS LIMITED (9151986221)	R	19,66	R	2,95	R	22,61	PROVISION OF ELECTRICITY SERVICES
778	192644	2025/12/23	ESKOM HOLDINGS LIMITED (9356489020)	R	2 571,24	R	385,69	R	2 956,93	PROVISION OF ELECTRICITY SERVICES
779	192651	2025/12/23	ESKOM HOLDINGS LIMITED (9394293320)	R	8 351,17	R	1 252,68	R	9 603,85	PROVISION OF ELECTRICITY SERVICES
780	192648	2025/12/23	ESKOM HOLDINGS LIMITED (9785180808)	R	16 111,14	R	2 416,67	R	18 527,81	PROVISION OF ELECTRICITY SERVICES

781	192622	2025/12/23	ESKOM HOLDINGS LIMITED (9789624829)	R	13 564,82	R	2 034,72	R	15 599,54	PROVISION OF ELECTRICITY SERVICES
782	192633	2025/12/23	ESKOM HOLDINGS SOC LTD (8052362192)	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES
783	192617	2025/12/23	OVERBERG DISTRICT MUNICIPALITY	R	718 299,95	R	107 744,99	R	826 044,94	KARWYDERSKRAAL WASTE DISPOSAL
784	192589	2025/12/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	586 749,99	R	-	R	586 749,99	LICENCE & TRANSACTION FEES
785	192590	2025/12/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	74 808,00	R	-	R	74 808,00	LICENCE & TRANSACTION FEES
786	192661	2025/12/24	ESKOM HOLDINGS LIMITED - 5364705653	R	123,27	R	18,49	R	141,76	PROVISION OF ELECTRICITY SERVICES
787	192659	2025/12/24	ESKOM HOLDINGS LIMITED (5008644089)	R	19 158,53	R	2 873,78	R	22 032,31	PROVISION OF ELECTRICITY SERVICES
788	192658	2025/12/24	ESKOM HOLDINGS LIMITED (6788097814)	R	684,32	R	102,65	R	786,97	PROVISION OF ELECTRICITY SERVICES
789	192660	2025/12/24	ESKOM HOLDINGS LIMITED (7610995605)	R	15 817,69	R	2 372,65	R	18 190,34	PROVISION OF ELECTRICITY SERVICES
790	192657	2025/12/24	ESKOM HOLDINGS LIMITED (9439663761)	R	4 326,30	R	648,95	R	4 975,25	PROVISION OF ELECTRICITY SERVICES
791	192656	2025/12/24	THEEWATERSKLOOF MUNICIPALITY	R	119 630,22	R	-	R	119 630,22	PROP DISTRIBUTION - IMATU SHOP STEWARD
792	192704	2026/01/07	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	260 669,75	R	-	R	260 669,75	LICENCE & TRANSACTION FEES
793	192703	2026/01/07	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	33 048,00	R	-	R	33 048,00	LICENCE & TRANSACTION FEES
794	192724	2026/01/08	ESKOM HOLDINGS (7259997501)	R	14 751,38	R	2 212,71	R	16 964,09	PROVISION OF ELECTRICITY SERVICES
795	192722	2026/01/08	ESKOM HOLDINGS LIMITED (5235747711)	R	9 966,58	R	1 494,99	R	11 461,57	PROVISION OF ELECTRICITY SERVICES
796	192723	2026/01/08	ESKOM HOLDINGS LIMITED (8971038347)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
797	192725	2026/01/08	ESKOM HOLDINGS LIMITED (9230843050)	R	5 832,49	R	874,87	R	6 707,36	PROVISION OF ELECTRICITY SERVICES
798	192739	2026/01/14	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	812 421,72	R	-	R	812 421,72	LICENCE & TRANSACTION FEES
799	192738	2026/01/14	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	112 320,00	R	-	R	112 320,00	LICENCE & TRANSACTION FEES
800	192740	2026/01/14	TELKOM SA SOC LTD (110801020001)	R	189 573,86	R	28 436,19	R	218 010,05	PROVISION OF COMMUNICATION SERVICES
801	192749	2026/01/15	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R	8 000,00	R	-	R	8 000,00	WARRANT OF ARREST - DECEMBER 2025
802	192767	2026/01/15	ESKOM HOLDINGS LIMITED (5040100576)	R	69 935,44	R	10 490,32	R	80 425,76	PROVISION OF ELECTRICITY SERVICES
803	192781	2026/01/15	ESKOM HOLDINGS LIMITED (5156525292)	R	1 035,61	R	155,34	R	1 190,95	PROVISION OF ELECTRICITY SERVICES
804	192770	2026/01/15	ESKOM HOLDINGS LIMITED (5568179414)	R	81 113,06	R	12 166,96	R	93 280,02	PROVISION OF ELECTRICITY SERVICES
805	192766	2026/01/15	ESKOM HOLDINGS LIMITED (5625812959)	R	576,51	R	86,48	R	662,99	PROVISION OF ELECTRICITY SERVICES
806	192765	2026/01/15	ESKOM HOLDINGS LIMITED (5768717494)	R	162 220,98	R	24 333,15	R	186 554,13	PROVISION OF ELECTRICITY SERVICES
807	192783	2026/01/15	ESKOM HOLDINGS LIMITED (5906477710)	R	345,64	R	51,85	R	397,49	PROVISION OF ELECTRICITY SERVICES
808	192768	2026/01/15	ESKOM HOLDINGS LIMITED (5976150267)	R	61 176,33	R	9 176,45	R	70 352,78	PROVISION OF ELECTRICITY SERVICES

809	192771	2026/01/15	ESKOM HOLDINGS LIMITED (6038355673)	R	287,38	R	43,11	R	330,49	PROVISION OF ELECTRICITY SERVICES
810	192772	2026/01/15	ESKOM HOLDINGS LIMITED (6056342828)	R	2 360,35	R	354,05	R	2 714,40	PROVISION OF ELECTRICITY SERVICES
811	192773	2026/01/15	ESKOM HOLDINGS LIMITED (6382466706)	R	357,47	R	53,62	R	411,09	PROVISION OF ELECTRICITY SERVICES
812	192774	2026/01/15	ESKOM HOLDINGS LIMITED (6532604457)	R	518,68	R	77,80	R	596,48	PROVISION OF ELECTRICITY SERVICES
813	192775	2026/01/15	ESKOM HOLDINGS LIMITED (6958717368)	R	604,54	R	90,68	R	695,22	PROVISION OF ELECTRICITY SERVICES
814	192776	2026/01/15	ESKOM HOLDINGS LIMITED (7470578165)	R	3 045,50	R	456,83	R	3 502,33	PROVISION OF ELECTRICITY SERVICES
815	192777	2026/01/15	ESKOM HOLDINGS LIMITED (7739049632)	R	418,36	R	62,75	R	481,11	PROVISION OF ELECTRICITY SERVICES
816	192769	2026/01/15	ESKOM HOLDINGS LIMITED (8433490993)	R	53 031,25	R	7 954,69	R	60 985,94	PROVISION OF ELECTRICITY SERVICES
817	192782	2026/01/15	ESKOM HOLDINGS LIMITED (8824213570)	R	345,64	R	51,85	R	397,49	PROVISION OF ELECTRICITY SERVICES
818	192778	2026/01/15	ESKOM HOLDINGS LIMITED (9561336126)	R	576,51	R	86,48	R	662,99	PROVISION OF ELECTRICITY SERVICES
819	192779	2026/01/15	ESKOM HOLDINGS LIMITED (9675540350)	R	10 823,96	R	1 623,59	R	12 447,55	PROVISION OF ELECTRICITY SERVICES
820	192780	2026/01/15	ESKOM HOLDINGS LIMITED (9739542465)	R	173,48	R	26,02	R	199,50	PROVISION OF ELECTRICITY SERVICES
821	192762	2026/01/15	OVERBERG DISTRICT MUNICIPALITY	R	409 780,75	R	61 467,11	R	471 247,86	KWK LOAN LEVIES DEC 2025
822	192816	2026/01/20	OFFICE OF THE AUDITOR-GENERAL	R	149 038,00	R	22 355,70	R	171 393,70	PROVISION OF AUDITING SERVICES
823	192816	2026/01/20	OFFICE OF THE AUDITOR-GENERAL	R	1 687 306,21	R	253 095,93	R	1 940 402,14	PROVISION OF AUDITING SERVICES
824	192816	2026/01/20	OFFICE OF THE AUDITOR-GENERAL	R	4 130,00	R	619,50	R	4 749,50	PROVISION OF AUDITING SERVICES
825	192816	2026/01/20	OFFICE OF THE AUDITOR-GENERAL	R	1 796 932,57	R	269 539,89	R	2 066 472,46	PROVISION OF AUDITING SERVICES
826	192817	2026/01/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	727 752,02	R	-	R	727 752,02	LICENCE & TRANSACTION FEES
827	192818	2026/01/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	90 288,00	R	-	R	90 288,00	LICENCE & TRANSACTION FEES
828	192876	2026/01/22	ESKOM HOLDINGS (6956339212)	R	23 621,47	R	3 543,22	R	27 164,69	PROVISION OF ELECTRICITY SERVICES
829	192876	2026/01/22	ESKOM HOLDINGS (6956339212)	R	28 683,03	R	4 302,45	R	32 985,48	PROVISION OF ELECTRICITY SERVICES
830	192877	2026/01/22	ESKOM HOLDINGS LIMITED (9261802282)	R	102 535,13	R	15 380,27	R	117 915,40	PROVISION OF ELECTRICITY SERVICES
831	192877	2026/01/22	ESKOM HOLDINGS LIMITED (9261802282)	R	108 160,12	R	16 224,02	R	124 384,14	PROVISION OF ELECTRICITY SERVICES
832	192877	2026/01/22	ESKOM HOLDINGS LIMITED (9261802282)	R	931,24	R	139,69	R	1 070,93	PROVISION OF ELECTRICITY SERVICES
833	192839	2026/01/22	OVERBERG DISTRICT MUNICIPALITY	R	409 780,75	R	61 467,11	R	471 247,86	KWK LOAN LEVIES JAN 2026
834	192843	2026/01/22	OVERBERG DISTRICT MUNICIPALITY	R	653 530,27	R	98 029,55	R	751 559,82	KARWYDERSKRAAL WASTE DISPOSAL
835	192866	2026/01/22	TELKOM - 343882304	R	663,48	R	99,52	R	763,00	PROVISION OF COMMUNICATION SERVICES
836	192865	2026/01/22	TELKOM - 344221504	R	400,88	R	60,13	R	461,01	PROVISION OF COMMUNICATION SERVICES

837	192872	2026/01/22	TELKOM - 344234823	R	169,57	R	25,43	R	195,00	PROVISION OF COMMUNICATION SERVICES
838	192862	2026/01/22	TELKOM - 509856654	R	2 144,35	R	321,65	R	2 466,00	PROVISION OF COMMUNICATION SERVICES
839	192875	2026/01/22	TELKOM (509869584)	R	5 788,60	R	868,29	R	6 656,89	PROVISION OF COMMUNICATION SERVICES
840	192853	2026/01/22	TELKOM - 508467914	R	85,22	R	12,78	R	98,00	PROVISION OF COMMUNICATION SERVICES
841	192868	2026/01/22	TELKOM - 508554411	R	11 863,97	R	1 779,60	R	13 643,57	PROVISION OF COMMUNICATION SERVICES
842	192859	2026/01/22	TELKOM - 508622166	R	11 281,74	R	1 692,26	R	12 974,00	PROVISION OF COMMUNICATION SERVICES
843	192860	2026/01/22	TELKOM - 508846205	R	496,85	R	74,53	R	571,38	PROVISION OF COMMUNICATION SERVICES
844	192867	2026/01/22	TELKOM - 509061889	R	426,09	R	63,91	R	490,00	PROVISION OF COMMUNICATION SERVICES
845	192855	2026/01/22	TELKOM - 509130288	R	547,80	R	82,17	R	629,97	PROVISION OF COMMUNICATION SERVICES
846	192863	2026/01/22	TELKOM - 509802360	R	694,78	R	104,22	R	799,00	PROVISION OF COMMUNICATION SERVICES
847	192869	2026/01/22	TELKOM - 510678745	R	877,39	R	131,61	R	1 009,00	PROVISION OF COMMUNICATION SERVICES
848	192870	2026/01/22	TELKOM- 508547678	R	329,57	R	49,43	R	379,00	PROVISION OF COMMUNICATION SERVICES
849	192854	2026/01/22	TELKOM SA SOC - 506266446	R	668,93	R	100,34	R	769,27	PROVISION OF COMMUNICATION SERVICES
850	192858	2026/01/22	TELKOM SA SOC - 506375196	R	379,13	R	56,87	R	436,00	PROVISION OF COMMUNICATION SERVICES
851	192871	2026/01/22	TELKOM SA SOC - 506492233	R	3 926,96	R	589,04	R	4 516,00	PROVISION OF COMMUNICATION SERVICES
852	192874	2026/01/22	TELKOM SA SOC LTD - 501271077	R	89 120,54	R	13 368,08	R	102 488,62	PROVISION OF COMMUNICATION SERVICES
853	192864	2026/01/22	TELKOM SA SOC LTD - 501296971	R	730,40	R	109,56	R	839,96	PROVISION OF COMMUNICATION SERVICES
854	192864	2026/01/22	TELKOM SA SOC LTD - 501296971	R	89,92	R	13,48	R	103,40	PROVISION OF COMMUNICATION SERVICES
855	192864	2026/01/22	TELKOM SA SOC LTD - 501296971	R	44,96	R	6,74	R	51,70	PROVISION OF COMMUNICATION SERVICES
856	192857	2026/01/22	TELKOM SA SOC LTD - 501520360	R	1 304,74	R	195,71	R	1 500,45	PROVISION OF COMMUNICATION SERVICES
857	192856	2026/01/22	TELKOM SA SOC LTD - 502079254	R	505,28	R	75,79	R	581,07	PROVISION OF COMMUNICATION SERVICES
858	192861	2026/01/22	TELKOM SA SOC LTD - 502241169	R	2 005,22	R	300,78	R	2 306,00	PROVISION OF COMMUNICATION SERVICES
859	192873	2026/01/22	TELKOM SA SOC LTD - 502387108	R	1 093,62	R	164,04	R	1 257,66	PROVISION OF COMMUNICATION SERVICES
860	192898	2026/01/27	ESKOM HOLDINGS (7040876930)	R	141,59	R	21,24	R	162,83	PROVISION OF ELECTRICITY SERVICES
861	192890	2026/01/27	ESKOM HOLDINGS LIMITED - 5766131100	R	9 362,11	R	1 404,32	R	10 766,43	PROVISION OF ELECTRICITY SERVICES
862	192887	2026/01/27	ESKOM HOLDINGS LIMITED - 5364705653	R	1 447,31	R	217,10	R	1 664,41	PROVISION OF ELECTRICITY SERVICES
863	192899	2026/01/27	ESKOM HOLDINGS LIMITED - 8110255596	R	1 871,36	R	280,70	R	2 152,06	PROVISION OF ELECTRICITY SERVICES
864	192888	2026/01/27	ESKOM HOLDINGS LIMITED (5472416953)	R	1 871,36	R	280,70	R	2 152,06	PROVISION OF ELECTRICITY SERVICES

865	192889	2026/01/27	ESKOM HOLDINGS LIMITED (5607951658)	R	4 387,58	R	658,14	R	5 045,72	PROVISION OF ELECTRICITY SERVICES
866	192891	2026/01/27	ESKOM HOLDINGS LIMITED (5868715022)	R	4 226,04	R	633,91	R	4 859,95	PROVISION OF ELECTRICITY SERVICES
867	192884	2026/01/27	ESKOM HOLDINGS LIMITED (5915465827)	R	9 655,02	R	1 407,09	R	11 062,11	PROVISION OF ELECTRICITY SERVICES
868	192905	2026/01/27	ESKOM HOLDINGS LIMITED (6270348035)	R	12 562 382,43	R	1 884 357,37	R	14 446 739,80	PROVISION OF ELECTRICITY SERVICES
869	192892	2026/01/27	ESKOM HOLDINGS LIMITED (6381833143)	R	1 871,36	R	280,70	R	2 152,06	PROVISION OF ELECTRICITY SERVICES
870	192893	2026/01/27	ESKOM HOLDINGS LIMITED (6563074302)	R	1 750,14	R	262,52	R	2 012,66	PROVISION OF ELECTRICITY SERVICES
871	192894	2026/01/27	ESKOM HOLDINGS LIMITED (6745399018)	R	1 871,36	R	280,70	R	2 152,06	PROVISION OF ELECTRICITY SERVICES
872	192895	2026/01/27	ESKOM HOLDINGS LIMITED (6788097814)	R	778,71	R	116,81	R	895,52	PROVISION OF ELECTRICITY SERVICES
873	192902	2026/01/27	ESKOM HOLDINGS LIMITED (6796230414)	R	1 629 800,91	R	244 470,13	R	1 874 271,04	PROVISION OF ELECTRICITY SERVICES
874	192896	2026/01/27	ESKOM HOLDINGS LIMITED (6839439699)	R	3 032,27	R	454,84	R	3 487,11	PROVISION OF ELECTRICITY SERVICES
875	192897	2026/01/27	ESKOM HOLDINGS LIMITED (6986109924)	R	27 515,06	R	4 127,26	R	31 642,32	PROVISION OF ELECTRICITY SERVICES
876	192903	2026/01/27	ESKOM HOLDINGS LIMITED (7917853150)	R	23 392 257,46	R	3 508 838,62	R	26 901 096,08	PROVISION OF ELECTRICITY SERVICES
877	192904	2026/01/27	ESKOM HOLDINGS LIMITED (8805321340)	R	4 396 908,92	R	659 536,34	R	5 056 445,26	PROVISION OF ELECTRICITY SERVICES
878	192906	2026/01/27	ESKOM HOLDINGS LIMITED (8968844003)	R	1 536 503,84	R	230 475,58	R	1 766 979,42	PROVISION OF ELECTRICITY SERVICES
879	192900	2026/01/27	ESKOM HOLDINGS LIMITED (9151986221)	R	23,60	R	3,54	R	27,14	PROVISION OF ELECTRICITY SERVICES
880	192901	2026/01/27	ESKOM HOLDINGS LIMITED (9439663761)	R	4 942,77	R	741,42	R	5 684,19	PROVISION OF ELECTRICITY SERVICES
881	192880	2026/01/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	699 016,28	R	-	R	699 016,28	LICENCE & TRANSACTION FEES
882	192879	2026/01/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	86 112,00	R	-	R	86 112,00	LICENCE & TRANSACTION FEES
883	192882	2026/01/27	WATER RESEARCH COMMISSIONER	R	377 799,31	R	-	R	377 799,31	WATER RESEARCH FUND LEVY: 1 JULY 25- 31 DEC 25
884	193031	2026/01/29	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R	750,72	R	-	R	750,72	PROVISION OF WATER SERVICES
885	193033	2026/01/29	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R	527,87	R	-	R	527,87	PROVISION OF WATER SERVICES
886	193032	2026/01/29	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R	2 238,92	R	-	R	2 238,92	PROVISION OF WATER SERVICES
887	193034	2026/01/29	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R	27 016,00	R	-	R	27 016,00	PROVISION OF WATER SERVICES
888	193025	2026/01/29	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R	17 080,03	R	-	R	17 080,03	PROVISION OF WATER SERVICES
889	193030	2026/01/29	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R	8 186,65	R	-	R	8 186,65	PROVISION OF WATER SERVICES
890	193026	2026/01/29	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R	11 768,33	R	-	R	11 768,33	PROVISION OF WATER SERVICES
891	193027	2026/01/29	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R	14 326,67	R	-	R	14 326,67	PROVISION OF WATER SERVICES
892	193028	2026/01/29	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R	4 855,72	R	-	R	4 855,72	PROVISION OF WATER SERVICES

893	193029	2026/01/29	BREED-OURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R	634,46	R	-	R	634,46	PROVISION OF WATER SERVICES
894	193019	2026/01/29	ESKOM HOLDINGS LIMITED - 8321293299	R	25 069,76	R	3 760,46	R	28 830,22	PROVISION OF ELECTRICITY SERVICES
895	193014	2026/01/29	ESKOM HOLDINGS LIMITED (7610995605)	R	19 210,71	R	2 881,61	R	22 092,32	PROVISION OF ELECTRICITY SERVICES
896	193015	2026/01/29	ESKOM HOLDINGS LIMITED (7918614877)	R	4 020,69	R	603,10	R	4 623,79	PROVISION OF ELECTRICITY SERVICES
897	193016	2026/01/29	ESKOM HOLDINGS LIMITED (9356489020)	R	3 122,22	R	468,33	R	3 590,55	PROVISION OF ELECTRICITY SERVICES
898	193017	2026/01/29	ESKOM HOLDINGS LIMITED (9540559519)	R	1 871,36	R	280,70	R	2 152,06	PROVISION OF ELECTRICITY SERVICES
899	193018	2026/01/29	ESKOM HOLDINGS LIMITED (9789624829)	R	13 614,90	R	2 042,24	R	15 657,14	PROVISION OF ELECTRICITY SERVICES
900	193058	2026/01/29	OVERBERG DISTRICT MUNICIPALITY	R	686,21	R	102,93	R	789,14	SECURITY FEES - JULY 2025 - SEPTEMBER 2025
901	193061	2026/01/29	TELKOM SA SOC LTD - 508584933	R	434,78	R	65,22	R	500,00	PROVISION OF COMMUNICATION SERVICES
902	193060	2026/01/29	TELKOM SA SOC LTD 505702799	R	4 540,50	R	681,08	R	5 221,58	PROVISION OF COMMUNICATION SERVICES
903	193114	2026/02/04	ESKOM HOLDINGS LIMITED (9147081776)	R	51 788,70	R	7 768,30	R	59 557,00	PROVISION OF ELECTRICITY SERVICES
904	193107	2026/02/04	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	593 215,49	R	-	R	593 215,49	LICENCE & TRANSACTION FEES
905	193108	2026/02/04	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	66 960,00	R	-	R	66 960,00	LICENCE & TRANSACTION FEES
906	193131	2026/02/05	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R	7 900,00	R	-	R	7 900,00	WARRANT OF ARREST - JANUARY 2026
907	193207	2026/02/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	610 006,95	R	-	R	610 006,95	LICENCE & TRANSACTION FEES
908	193206	2026/02/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	79 272,00	R	-	R	79 272,00	LICENCE & TRANSACTION FEES
909	193259	2026/02/12	ESKOM HOLDINGS - 7123663848	R	7 174,03	R	1 076,10	R	8 250,13	PROVISION OF ELECTRICITY SERVICES
910	193257	2026/02/12	ESKOM HOLDINGS (7259997501)	R	17 911,34	R	2 686,70	R	20 598,04	PROVISION OF ELECTRICITY SERVICES
911	193255	2026/02/12	ESKOM HOLDINGS LIMITED - 6852181771	R	2 023,28	R	303,49	R	2 326,77	PROVISION OF ELECTRICITY SERVICES
912	193252	2026/02/12	ESKOM HOLDINGS LIMITED (5008644089)	R	20 898,89	R	3 134,83	R	24 033,72	PROVISION OF ELECTRICITY SERVICES
913	193253	2026/02/12	ESKOM HOLDINGS LIMITED (5201912864)	R	2 697,39	R	404,61	R	3 102,00	PROVISION OF ELECTRICITY SERVICES
914	193256	2026/02/12	ESKOM HOLDINGS LIMITED (5915465827)	R	9 608,92	R	1 400,18	R	11 009,10	PROVISION OF ELECTRICITY SERVICES
915	193254	2026/02/12	ESKOM HOLDINGS LIMITED (6558574077)	R	4 395,23	R	659,28	R	5 054,51	PROVISION OF ELECTRICITY SERVICES
916	193251	2026/02/12	ESKOM HOLDINGS LIMITED (7072066013)	R	1 761,28	R	264,19	R	2 025,47	PROVISION OF ELECTRICITY SERVICES
917	193260	2026/02/12	ESKOM HOLDINGS LIMITED (7515971421)	R	36 577,41	R	5 486,61	R	42 064,02	PROVISION OF ELECTRICITY SERVICES
918	193258	2026/02/12	ESKOM HOLDINGS LIMITED (7637499911)	R	1 761,28	R	264,19	R	2 025,47	PROVISION OF ELECTRICITY SERVICES
919	193246	2026/02/12	ESKOM HOLDINGS LIMITED (7698611181)	R	4 389,04	R	658,36	R	5 047,40	PROVISION OF ELECTRICITY SERVICES
920	193247	2026/02/12	ESKOM HOLDINGS LIMITED (8398267818)	R	1 761,28	R	264,19	R	2 025,47	PROVISION OF ELECTRICITY SERVICES

921	193248	2026/02/12	ESKOM HOLDINGS LIMITED (9394293320)	R	9 545,35	R	1 431,80	R	10 977,15	PROVISION OF ELECTRICITY SERVICES
922	193249	2026/02/12	ESKOM HOLDINGS LIMITED (9734552023)	R	1 761,28	R	264,19	R	2 025,47	PROVISION OF ELECTRICITY SERVICES
923	193250	2026/02/12	ESKOM HOLDINGS LIMITED (9785180808)	R	18 413,12	R	2 761,97	R	21 175,09	PROVISION OF ELECTRICITY SERVICES
924	193245	2026/02/12	TELKOM SA SOC LTD (110801020001)	R	187 853,00	R	28 178,00	R	216 031,00	PROVISION OF COMMUNICATION SERVICES
925	193220	2026/02/12	UNISA	R	13 420,00	R	-	R	13 420,00	COURSE - N LIEBENBERG
926	193300	2026/02/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	444 723,78	R	-	R	444 723,78	LICENCE & TRANSACTION FEES
927	193299	2026/02/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	54 360,00	R	-	R	54 360,00	LICENCE & TRANSACTION FEES
928	193391	2026/02/19	ESKOM HOLDINGS LIMITED (5040100576)	R	68 357,22	R	10 253,58	R	78 610,80	PROVISION OF ELECTRICITY SERVICES
929	193392	2026/02/19	ESKOM HOLDINGS LIMITED (5156525292)	R	1 070,66	R	160,60	R	1 231,26	PROVISION OF ELECTRICITY SERVICES
930	193381	2026/02/19	ESKOM HOLDINGS LIMITED (5235747711)	R	17 110,66	R	2 566,60	R	19 677,26	PROVISION OF ELECTRICITY SERVICES
931	193410	2026/02/19	ESKOM HOLDINGS LIMITED (5340205126)	R	25 862,57	R	3 879,39	R	29 741,96	PROVISION OF ELECTRICITY SERVICES
932	193408	2026/02/19	ESKOM HOLDINGS LIMITED (5568179414)	R	101 212,19	R	15 181,83	R	116 394,02	PROVISION OF ELECTRICITY SERVICES
933	193382	2026/02/19	ESKOM HOLDINGS LIMITED (5580499187)	R	6 280,56	R	942,08	R	7 222,64	PROVISION OF ELECTRICITY SERVICES
934	193407	2026/02/19	ESKOM HOLDINGS LIMITED (5625812959)	R	595,78	R	89,37	R	685,15	PROVISION OF ELECTRICITY SERVICES
935	193393	2026/02/19	ESKOM HOLDINGS LIMITED (5768717494)	R	178 014,57	R	26 702,19	R	204 716,76	PROVISION OF ELECTRICITY SERVICES
936	193394	2026/02/19	ESKOM HOLDINGS LIMITED (5906477710)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
937	193395	2026/02/19	ESKOM HOLDINGS LIMITED (5976150267)	R	79 605,73	R	11 940,86	R	91 546,59	PROVISION OF ELECTRICITY SERVICES
938	193396	2026/02/19	ESKOM HOLDINGS LIMITED (6038355673)	R	297,89	R	44,68	R	342,57	PROVISION OF ELECTRICITY SERVICES
939	193397	2026/02/19	ESKOM HOLDINGS LIMITED (6056342828)	R	2 439,20	R	365,88	R	2 805,08	PROVISION OF ELECTRICITY SERVICES
940	193398	2026/02/19	ESKOM HOLDINGS LIMITED (6382466706)	R	369,74	R	55,46	R	425,20	PROVISION OF ELECTRICITY SERVICES
941	193383	2026/02/19	ESKOM HOLDINGS LIMITED (6517368820)	R	34 029,13	R	5 104,37	R	39 133,50	PROVISION OF ELECTRICITY SERVICES
942	193409	2026/02/19	ESKOM HOLDINGS LIMITED (6532604457)	R	536,20	R	80,43	R	616,63	PROVISION OF ELECTRICITY SERVICES
943	193399	2026/02/19	ESKOM HOLDINGS LIMITED (6958717368)	R	625,57	R	93,84	R	719,41	PROVISION OF ELECTRICITY SERVICES
944	193400	2026/02/19	ESKOM HOLDINGS LIMITED (7470578165)	R	3 147,13	R	472,07	R	3 619,20	PROVISION OF ELECTRICITY SERVICES
945	193413	2026/02/19	ESKOM HOLDINGS LIMITED (7739049632)	R	427,12	R	64,07	R	491,19	PROVISION OF ELECTRICITY SERVICES
946	193384	2026/02/19	ESKOM HOLDINGS LIMITED (7862167508)	R	5 465,73	R	819,86	R	6 285,59	PROVISION OF ELECTRICITY SERVICES
947	193402	2026/02/19	ESKOM HOLDINGS LIMITED (8433490993)	R	56 254,94	R	8 438,24	R	64 693,18	PROVISION OF ELECTRICITY SERVICES
948	193385	2026/02/19	ESKOM HOLDINGS LIMITED (8513814983)	R	41 887,19	R	6 283,08	R	48 170,27	PROVISION OF ELECTRICITY SERVICES

949	193403	2026/02/19	ESKOM HOLDINGS LIMITED (8824213570)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
950	193386	2026/02/19	ESKOM HOLDINGS LIMITED (8971038347)	R	1 871,36	R	280,70	R	2 152,06	PROVISION OF ELECTRICITY SERVICES
951	193387	2026/02/19	ESKOM HOLDINGS LIMITED (9031887512)	R	28 233,68	R	4 235,05	R	32 468,73	PROVISION OF ELECTRICITY SERVICES
952	193388	2026/02/19	ESKOM HOLDINGS LIMITED (9063802556)	R	15 685,42	R	2 352,81	R	18 038,23	PROVISION OF ELECTRICITY SERVICES
953	193389	2026/02/19	ESKOM HOLDINGS LIMITED (9147081776)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
954	193404	2026/02/19	ESKOM HOLDINGS LIMITED (9230843050)	R	6 288,71	R	943,31	R	7 232,02	PROVISION OF ELECTRICITY SERVICES
955	193390	2026/02/19	ESKOM HOLDINGS LIMITED (9561336126)	R	595,78	R	89,37	R	685,15	PROVISION OF ELECTRICITY SERVICES
956	193405	2026/02/19	ESKOM HOLDINGS LIMITED (9675540350)	R	11 184,93	R	1 677,74	R	12 862,67	PROVISION OF ELECTRICITY SERVICES
957	193406	2026/02/19	ESKOM HOLDINGS LIMITED (9739542465)	R	178,73	R	26,81	R	205,54	PROVISION OF ELECTRICITY SERVICES
958	193401	2026/02/19	ESKOM HOLDINGS SOC LTD (8052362192)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
959	193310	2026/02/19	OFFICE OF THE AUDITOR-GENERAL	R	138 525,10	R	20 778,77	R	159 303,87	PROVISION OF AUDITING SERVICES
960	193379	2026/02/19	OVERBERG DISTRICT MUNICIPALITY	R	734 196,93	R	110 129,55	R	844 326,48	KARWYDESKRAAL WASTE DISPOSAL
961	193438	2026/02/24	ESKOM HOLDINGS LIMITED - 5364705653	R	1 234,93	R	185,24	R	1 420,17	PROVISION OF ELECTRICITY SERVICES
962	193439	2026/02/24	ESKOM HOLDINGS LIMITED (6270348035)	R	12 053 904,00	R	1 808 085,61	R	13 861 989,61	PROVISION OF ELECTRICITY SERVICES
963	193440	2026/02/24	ESKOM HOLDINGS LIMITED (6796230414)	R	1 597 526,14	R	239 628,92	R	1 837 155,06	PROVISION OF ELECTRICITY SERVICES
964	193446	2026/02/24	ESKOM HOLDINGS LIMITED (7072066013)	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
965	193447	2026/02/24	ESKOM HOLDINGS LIMITED (7637499911)	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
966	193441	2026/02/24	ESKOM HOLDINGS LIMITED (7917853150)	R	23 266 866,68	R	3 490 030,00	R	26 756 896,68	PROVISION OF ELECTRICITY SERVICES
967	193444	2026/02/24	ESKOM HOLDINGS LIMITED (7918614877)	R	3 430,62	R	514,59	R	3 945,21	PROVISION OF ELECTRICITY SERVICES
968	193442	2026/02/24	ESKOM HOLDINGS LIMITED (8805321340)	R	4 186 578,95	R	627 986,84	R	4 814 565,79	PROVISION OF ELECTRICITY SERVICES
969	193443	2026/02/24	ESKOM HOLDINGS LIMITED (8968844003)	R	1 513 213,07	R	226 981,96	R	1 740 195,03	PROVISION OF ELECTRICITY SERVICES
970	193445	2026/02/24	ESKOM HOLDINGS LIMITED (9356489020)	R	2 663,07	R	399,46	R	3 062,53	PROVISION OF ELECTRICITY SERVICES
971	193448	2026/02/24	ESKOM HOLDINGS LIMITED (9734552023)	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
972	193458	2026/02/25	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R	750,72	R	-	R	750,72	PROVISION OF WATER SERVICES
973	193456	2026/02/25	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R	527,87	R	-	R	527,87	PROVISION OF WATER SERVICES
974	193457	2026/02/25	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R	2 238,92	R	-	R	2 238,92	PROVISION OF WATER SERVICES
975	193455	2026/02/25	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R	27 016,00	R	-	R	27 016,00	PROVISION OF WATER SERVICES
976	193464	2026/02/25	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R	17 080,03	R	-	R	17 080,03	PROVISION OF WATER SERVICES

977	193459	2026/02/25	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R	8 186,65	R	-	R	8 186,65	PROVISION OF WATER SERVICES
978	193463	2026/02/25	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R	11 768,33	R	-	R	11 768,33	PROVISION OF WATER SERVICES
979	193462	2026/02/25	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R	14 326,67	R	-	R	14 326,67	PROVISION OF WATER SERVICES
980	193461	2026/02/25	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R	4 855,72	R	-	R	4 855,72	PROVISION OF WATER SERVICES
981	193460	2026/02/25	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R	634,46	R	-	R	634,46	PROVISION OF WATER SERVICES
982	193450	2026/02/25	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	533 294,74	R	-	R	533 294,74	LICENCE & TRANSACTION FEES
983	193451	2026/02/25	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	70 416,00	R	-	R	70 416,00	LICENCE & TRANSACTION FEES
984	193470	2026/02/25	TELKOM - 343882304	R	663,48	R	99,52	R	763,00	PROVISION OF COMMUNICATION SERVICES
985	193475	2026/02/25	TELKOM - 344221504	R	3 033,04	R	454,96	R	3 488,00	PROVISION OF COMMUNICATION SERVICES
986	193471	2026/02/25	TELKOM - 344234823	R	169,57	R	25,43	R	195,00	PROVISION OF COMMUNICATION SERVICES
987	193479	2026/02/25	TELKOM - 509856654	R	2 144,35	R	321,65	R	2 466,00	PROVISION OF COMMUNICATION SERVICES
988	193466	2026/02/25	TELKOM (509869584)	R	2 766,52	R	414,98	R	3 181,50	PROVISION OF COMMUNICATION SERVICES
989	193469	2026/02/25	TELKOM - 508467914	R	85,22	R	12,78	R	98,00	PROVISION OF COMMUNICATION SERVICES
990	193472	2026/02/25	TELKOM - 508554411	R	11 745,78	R	1 761,87	R	13 507,65	PROVISION OF COMMUNICATION SERVICES
991	193483	2026/02/25	TELKOM - 508846205	R	496,85	R	74,53	R	571,38	PROVISION OF COMMUNICATION SERVICES
992	193477	2026/02/25	TELKOM - 509061889	R	426,09	R	63,91	R	490,00	PROVISION OF COMMUNICATION SERVICES
993	193487	2026/02/25	TELKOM - 509130288	R	547,80	R	82,17	R	629,97	PROVISION OF COMMUNICATION SERVICES
994	193467	2026/02/25	TELKOM - 509802360	R	694,78	R	104,22	R	799,00	PROVISION OF COMMUNICATION SERVICES
995	193486	2026/02/25	TELKOM - 510678745	R	877,39	R	131,61	R	1 009,00	PROVISION OF COMMUNICATION SERVICES
996	193485	2026/02/25	TELKOM- 508547678	R	329,57	R	49,43	R	379,00	PROVISION OF COMMUNICATION SERVICES
997	193488	2026/02/25	TELKOM SA SOC - 506266446	R	668,93	R	100,34	R	769,27	PROVISION OF COMMUNICATION SERVICES
998	193478	2026/02/25	TELKOM SA SOC - 506375196	R	379,13	R	56,87	R	436,00	PROVISION OF COMMUNICATION SERVICES
999	193481	2026/02/25	TELKOM SA SOC - 506492233	R	3 926,96	R	589,04	R	4 516,00	PROVISION OF COMMUNICATION SERVICES
1000	193465	2026/02/25	TELKOM SA SOC LTD - 419902482365	R	10 776,00	R	1 616,40	R	12 392,40	PROVISION OF COMMUNICATION SERVICES
1001	193474	2026/02/25	TELKOM SA SOC LTD - 501271077	R	73 665,83	R	11 049,88	R	84 715,71	PROVISION OF COMMUNICATION SERVICES
1002	193484	2026/02/25	TELKOM SA SOC LTD - 501296971	R	730,40	R	109,56	R	839,96	PROVISION OF COMMUNICATION SERVICES
1003	193484	2026/02/25	TELKOM SA SOC LTD - 501296971	R	89,92	R	13,48	R	103,40	PROVISION OF COMMUNICATION SERVICES
1004	193484	2026/02/25	TELKOM SA SOC LTD - 501296971	R	44,96	R	6,74	R	51,70	PROVISION OF COMMUNICATION SERVICES

1005	193482	2026/02/25	TELKOM SA SOC LTD - 501520360	R	1 304,74	R	195,71	R	1 500,45	PROVISION OF COMMUNICATION SERVICES
1006	193468	2026/02/25	TELKOM SA SOC LTD - 502079254	R	505,28	R	75,79	R	581,07	PROVISION OF COMMUNICATION SERVICES
1007	193476	2026/02/25	TELKOM SA SOC LTD - 502241169	R	2 005,22	R	300,78	R	2 306,00	PROVISION OF COMMUNICATION SERVICES
1008	193473	2026/02/25	TELKOM SA SOC LTD - 502387108	R	1 093,62	R	164,04	R	1 257,66	PROVISION OF COMMUNICATION SERVICES
1009	193489	2026/02/25	TELKOM SA SOC LTD - 508584933	R	434,78	R	65,22	R	500,00	PROVISION OF COMMUNICATION SERVICES
1010	193480	2026/02/25	TELKOM SA SOC LTD 505702799	R	4 540,50	R	681,08	R	5 221,58	PROVISION OF COMMUNICATION SERVICES
1011	193505	2026/02/26	OFFICE OF THE AUDITOR-GENERAL	R	108 706,40	R	16 305,96	R	125 012,36	PROVISION OF AUDITING SERVICES
1012	193505	2026/02/26	OFFICE OF THE AUDITOR-GENERAL	R	397 641,78	R	59 646,27	R	457 288,05	PROVISION OF AUDITING SERVICES
1013	193523	2026/02/26	OVERBERG DISTRICT MUNICIPALITY	R	409 094,53	R	61 364,19	R	470 458,72	KWK LOAN LEVIES FEB 2026
1014	193523	2026/02/26	OVERBERG DISTRICT MUNICIPALITY	R	686,21	R	102,93	R	789,14	KWK LOAN LEVIES FEB 2026
1015	193535	2026/02/26	SA POST OFFICE T/A ICASA	R	7 576,00	R	-	R	7 576,00	PRIVATE REPEATER SYSTEM L AND MOBILE
1016	193536	2026/02/26	SA POST OFFICE T/A ICASA	R	7 576,00	R	-	R	7 576,00	PRIVATE REPEATER SYSTEM L AND MOBILE
1017	193537	2026/02/26	SA POST OFFICE T/A ICASA	R	758,00	R	-	R	758,00	PRIVATE REPEATER SYSTEM L AND MOBILE
1018	193538	2026/02/26	SA POST OFFICE T/A ICASA	R	758,00	R	-	R	758,00	PRIVATE REPEATER SYSTEM L AND MOBILE
1019	193595	2026/02/26	TELKOM SA SOC LTD - 419902482365	R	2 513,88	R	366,59	R	2 880,47	PROVISION OF COMMUNICATION SERVICES
1020	193595	2026/02/26	TELKOM SA SOC LTD - 419902482365	R	2 443,93	R	366,59	R	2 810,52	PROVISION OF COMMUNICATION SERVICES
1021	193672	2026/02/27	ESKOM HOLDINGS LIMITED - 6852181771	R	1 968,24	R	295,24	R	2 263,48	PROVISION OF ELECTRICITY SERVICES
1022	193671	2026/02/27	ESKOM HOLDINGS LIMITED (5008644089)	R	19 474,60	R	2 921,19	R	22 395,79	PROVISION OF ELECTRICITY SERVICES
1023	193675	2026/02/27	ESKOM HOLDINGS LIMITED (6563074302)	R	1 109,08	R	166,36	R	1 275,44	PROVISION OF ELECTRICITY SERVICES
1024	193673	2026/02/27	ESKOM HOLDINGS LIMITED (8398267818)	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
1025	193674	2026/02/27	ESKOM HOLDINGS LIMITED (9394293320)	R	9 245,43	R	1 386,81	R	10 632,24	PROVISION OF ELECTRICITY SERVICES
1026	193680	2026/02/27	TELKOM - 508622166	R	11 281,74	R	1 692,26	R	12 974,00	PROVISION OF COMMUNICATION SERVICES
1027	193721	2026/03/04	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	628 640,37	R	-	R	628 640,37	LICENCE & TRANSACTION FEES
1028	193720	2026/03/04	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	70 992,00	R	-	R	70 992,00	LICENCE & TRANSACTION FEES
1029	193740	2026/03/05	OVERBERG DISTRICT MUNICIPALITY	R	23 000,00	R	3 450,00	R	26 450,00	TASK JOB EVALUATION - SHARED SERVICES
1030	193784	2026/03/11	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	642 216,88	R	-	R	642 216,88	LICENCE & TRANSACTION FEES
1031	193783	2026/03/11	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	74 664,00	R	-	R	74 664,00	LICENCE & TRANSACTION FEES
1032	193797	2026/03/12	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R	6 250,00	R	-	R	6 250,00	WARRANT OF ARREST - FEBRUARY 2026

1033	193851	2026/03/12	ESKOM HOLDINGS - 7123663848	R	6 179,56	R	926,93	R	7 106,49	PROVISION OF ELECTRICITY SERVICES
1034	193829	2026/03/12	ESKOM HOLDINGS (6956339212)	R	24 465,98	R	3 669,90	R	28 135,88	PROVISION OF ELECTRICITY SERVICES
1035	193829	2026/03/12	ESKOM HOLDINGS (6956339212)	R	296,08	R	44,41	R	340,49	PROVISION OF ELECTRICITY SERVICES
1036	193850	2026/03/12	ESKOM HOLDINGS (7040876930)	R	121,93	R	18,29	R	140,22	PROVISION OF ELECTRICITY SERVICES
1037	193843	2026/03/12	ESKOM HOLDINGS LIMITED - 5766131100	R	5 910,34	R	886,55	R	6 796,89	PROVISION OF ELECTRICITY SERVICES
1038	193854	2026/03/12	ESKOM HOLDINGS LIMITED - 8110255596	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES
1039	193856	2026/03/12	ESKOM HOLDINGS LIMITED - 8321293299	R	24 631,50	R	3 694,73	R	28 326,23	PROVISION OF ELECTRICITY SERVICES
1040	193839	2026/03/12	ESKOM HOLDINGS LIMITED (5235747711)	R	11 090,64	R	1 663,60	R	12 754,24	PROVISION OF ELECTRICITY SERVICES
1041	193840	2026/03/12	ESKOM HOLDINGS LIMITED (5340205126)	R	22 404,05	R	3 360,61	R	25 764,66	PROVISION OF ELECTRICITY SERVICES
1042	193841	2026/03/12	ESKOM HOLDINGS LIMITED (5472416953)	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES
1043	193864	2026/03/12	ESKOM HOLDINGS LIMITED (5580499187)	R	5 519,28	R	827,89	R	6 347,17	PROVISION OF ELECTRICITY SERVICES
1044	193842	2026/03/12	ESKOM HOLDINGS LIMITED (5607951658)	R	2 307,52	R	346,13	R	2 653,65	PROVISION OF ELECTRICITY SERVICES
1045	193842	2026/03/12	ESKOM HOLDINGS LIMITED (5607951658)	R	1 437,97	R	215,69	R	1 653,66	PROVISION OF ELECTRICITY SERVICES
1046	193844	2026/03/12	ESKOM HOLDINGS LIMITED (5868715022)	R	3 570,27	R	535,54	R	4 105,81	PROVISION OF ELECTRICITY SERVICES
1047	193830	2026/03/12	ESKOM HOLDINGS LIMITED (6381833143)	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES
1048	193845	2026/03/12	ESKOM HOLDINGS LIMITED (6517368820)	R	29 903,64	R	4 485,55	R	34 389,19	PROVISION OF ELECTRICITY SERVICES
1049	193846	2026/03/12	ESKOM HOLDINGS LIMITED (6745399018)	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES
1050	193847	2026/03/12	ESKOM HOLDINGS LIMITED (6788097814)	R	755,12	R	113,27	R	868,39	PROVISION OF ELECTRICITY SERVICES
1051	193848	2026/03/12	ESKOM HOLDINGS LIMITED (6839439699)	R	2 028,77	R	304,32	R	2 333,09	PROVISION OF ELECTRICITY SERVICES
1052	193849	2026/03/12	ESKOM HOLDINGS LIMITED (6986109924)	R	23 953,76	R	3 593,06	R	27 546,82	PROVISION OF ELECTRICITY SERVICES
1053	193852	2026/03/12	ESKOM HOLDINGS LIMITED (7515971421)	R	34 216,69	R	5 132,50	R	39 349,19	PROVISION OF ELECTRICITY SERVICES
1054	193831	2026/03/12	ESKOM HOLDINGS LIMITED (7610995605)	R	15 947,84	R	2 392,18	R	18 340,02	PROVISION OF ELECTRICITY SERVICES
1055	193853	2026/03/12	ESKOM HOLDINGS LIMITED (7862167508)	R	4 484,05	R	672,61	R	5 156,66	PROVISION OF ELECTRICITY SERVICES
1056	193855	2026/03/12	ESKOM HOLDINGS LIMITED (8513814983)	R	29 794,12	R	4 469,12	R	34 263,24	PROVISION OF ELECTRICITY SERVICES
1057	193857	2026/03/12	ESKOM HOLDINGS LIMITED (8971038347)	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES
1058	193858	2026/03/12	ESKOM HOLDINGS LIMITED (9031887512)	R	25 404,90	R	3 810,74	R	29 215,64	PROVISION OF ELECTRICITY SERVICES
1059	193859	2026/03/12	ESKOM HOLDINGS LIMITED (9063802556)	R	18 102,65	R	2 715,40	R	20 818,05	PROVISION OF ELECTRICITY SERVICES
1060	193834	2026/03/12	ESKOM HOLDINGS LIMITED (9147081776)	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES

1061	193835	2026/03/12	ESKOM HOLDINGS LIMITED (9151986221)	R	35,40	R	5,31	R	40,71	PROVISION OF ELECTRICITY SERVICES
1062	193836	2026/03/12	ESKOM HOLDINGS LIMITED (9230843050)	R	5 777,42	R	866,61	R	6 644,03	PROVISION OF ELECTRICITY SERVICES
1063	193833	2026/03/12	ESKOM HOLDINGS LIMITED (9261802282)	R	93 346,49	R	14 001,97	R	107 348,46	PROVISION OF ELECTRICITY SERVICES
1064	193837	2026/03/12	ESKOM HOLDINGS LIMITED (9439663761)	R	5 319,14	R	797,87	R	6 117,01	PROVISION OF ELECTRICITY SERVICES
1065	193838	2026/03/12	ESKOM HOLDINGS LIMITED (9540559519)	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES
1066	193865	2026/03/12	ESKOM HOLDINGS LIMITED (9789624829)	R	16 015,82	R	2 402,37	R	18 418,19	PROVISION OF ELECTRICITY SERVICES
1067	193832	2026/03/12	ESKOM HOLDINGS SOC LTD (8052362192)	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES
1068	193794	2026/03/12	OFFICE OF THE AUDITOR-GENERAL	R	1 608,50	R	241,28	R	1 849,78	PROVISION OF AUDITING SERVICES
1069	193860	2026/03/12	TELKOM SA SOC LTD (110801020001)	R	188 972,24	R	28 345,86	R	217 318,10	PROVISION OF COMMUNICATION SERVICES
1070	193910	2026/03/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	427 281,26	R	-	R	427 281,26	LICENCE & TRANSACTION FEES
1071	193909	2026/03/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	61 488,00	R	-	R	61 488,00	LICENCE & TRANSACTION FEES
1072	193976	2026/03/19	ESKOM HOLDINGS (7259997501)	R	12 036,62	R	1 805,49	R	13 842,11	PROVISION OF ELECTRICITY SERVICES
1073	193962	2026/03/19	ESKOM HOLDINGS LIMITED (5040100576)	R	79 320,07	R	11 898,01	R	91 218,08	PROVISION OF ELECTRICITY SERVICES
1074	193963	2026/03/19	ESKOM HOLDINGS LIMITED (5156525292)	R	1 070,66	R	160,60	R	1 231,26	PROVISION OF ELECTRICITY SERVICES
1075	193964	2026/03/19	ESKOM HOLDINGS LIMITED (5201912864)	R	2 291,61	R	343,74	R	2 635,35	PROVISION OF ELECTRICITY SERVICES
1076	193957	2026/03/19	ESKOM HOLDINGS LIMITED (5568179414)	R	69 006,89	R	10 351,03	R	79 357,92	PROVISION OF ELECTRICITY SERVICES
1077	193965	2026/03/19	ESKOM HOLDINGS LIMITED (5625812959)	R	595,78	R	89,37	R	685,15	PROVISION OF ELECTRICITY SERVICES
1078	193966	2026/03/19	ESKOM HOLDINGS LIMITED (5768717494)	R	131 474,98	R	19 721,25	R	151 196,23	PROVISION OF ELECTRICITY SERVICES
1079	193967	2026/03/19	ESKOM HOLDINGS LIMITED (5906477710)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
1080	193968	2026/03/19	ESKOM HOLDINGS LIMITED (5915465827)	R	9 812,92	R	1 439,03	R	11 251,95	PROVISION OF ELECTRICITY SERVICES
1081	193969	2026/03/19	ESKOM HOLDINGS LIMITED (5976150267)	R	76 383,62	R	11 457,54	R	87 841,16	PROVISION OF ELECTRICITY SERVICES
1082	193970	2026/03/19	ESKOM HOLDINGS LIMITED (6038355673)	R	297,89	R	44,68	R	342,57	PROVISION OF ELECTRICITY SERVICES
1083	193971	2026/03/19	ESKOM HOLDINGS LIMITED (6056342828)	R	2 439,20	R	365,88	R	2 805,08	PROVISION OF ELECTRICITY SERVICES
1084	193972	2026/03/19	ESKOM HOLDINGS LIMITED (6382466706)	R	369,74	R	55,46	R	425,20	PROVISION OF ELECTRICITY SERVICES
1085	193973	2026/03/19	ESKOM HOLDINGS LIMITED (6532604457)	R	536,20	R	80,43	R	616,63	PROVISION OF ELECTRICITY SERVICES
1086	193974	2026/03/19	ESKOM HOLDINGS LIMITED (6558574077)	R	3 242,26	R	486,34	R	3 728,60	PROVISION OF ELECTRICITY SERVICES
1087	193975	2026/03/19	ESKOM HOLDINGS LIMITED (6958717368)	R	625,57	R	93,84	R	719,41	PROVISION OF ELECTRICITY SERVICES
1088	193977	2026/03/19	ESKOM HOLDINGS LIMITED (7470578165)	R	3 147,13	R	472,07	R	3 619,20	PROVISION OF ELECTRICITY SERVICES

1089	193978	2026/03/19	ESKOM HOLDINGS LIMITED (7698611181)	R	3 409,16	R	511,37	R	3 920,53	PROVISION OF ELECTRICITY SERVICES
1090	193981	2026/03/19	ESKOM HOLDINGS LIMITED (7739049632)	R	427,12	R	64,07	R	491,19	PROVISION OF ELECTRICITY SERVICES
1091	193979	2026/03/19	ESKOM HOLDINGS LIMITED (8433490993)	R	72 237,38	R	10 835,61	R	83 072,99	PROVISION OF ELECTRICITY SERVICES
1092	193980	2026/03/19	ESKOM HOLDINGS LIMITED (8824213570)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
1093	193959	2026/03/19	ESKOM HOLDINGS LIMITED (9561336126)	R	595,78	R	89,37	R	685,15	PROVISION OF ELECTRICITY SERVICES
1094	193960	2026/03/19	ESKOM HOLDINGS LIMITED (9675540350)	R	11 184,93	R	1 677,74	R	12 862,67	PROVISION OF ELECTRICITY SERVICES
1095	193961	2026/03/19	ESKOM HOLDINGS LIMITED (9739542465)	R	178,73	R	26,81	R	205,54	PROVISION OF ELECTRICITY SERVICES
1096	193958	2026/03/19	ESKOM HOLDINGS LIMITED (9785180808)	R	16 681,50	R	2 502,23	R	19 183,73	PROVISION OF ELECTRICITY SERVICES
1097	193947	2026/03/19	OVERBERG DISTRICT MUNICIPALITY	R	409 780,75	R	61 467,11	R	471 247,86	KWK LOAN LEVIES MARCH 2026
1098	193948	2026/03/19	OVERBERG DISTRICT MUNICIPALITY	R	697 172,82	R	104 575,93	R	801 748,75	KARWYDESKRAAL WASTE DISPOSAL
1099	194334	2026/04/02	THE DEPARTMENT OF THE PREMIER	R	1 755,00	R	-	R	1 755,00	BULK ORDER TP - GAZETTE ADVERT
1100	194354	2026/04/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	179 963,57	R	-	R	179 963,57	LICENCE & TRANSACTION FEES
1101	194356	2026/04/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	249 213,42	R	-	R	249 213,42	LICENCE & TRANSACTION FEES
1102	194355	2026/04/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	25 344,00	R	-	R	25 344,00	LICENCE & TRANSACTION FEES
1103	194357	2026/04/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	26 352,00	R	-	R	26 352,00	LICENCE & TRANSACTION FEES
1104	194374	2026/04/09	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R	55 221,00	R	-	R	55 221,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026
	194375	2026/04/09	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R	13 351,00	R	-	R	13 351,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026
1105	194397	2026/04/09	ESKOM HOLDINGS - 7123663848	R	5 965,74	R	894,86	R	6 860,60	PROVISION OF ELECTRICITY SERVICES
1106	194398	2026/04/09	ESKOM HOLDINGS (7259997501)	R	10 907,70	R	1 636,16	R	12 543,86	PROVISION OF ELECTRICITY SERVICES
1107	194402	2026/04/09	ESKOM HOLDINGS LIMITED - 8321293299	R	24 272,12	R	3 640,82	R	27 912,94	PROVISION OF ELECTRICITY SERVICES
1108	194392	2026/04/09	ESKOM HOLDINGS LIMITED (5201912864)	R	2 400,85	R	360,13	R	2 760,98	PROVISION OF ELECTRICITY SERVICES
1109	194409	2026/04/09	ESKOM HOLDINGS LIMITED (5235747711)	R	10 708,58	R	1 606,29	R	12 314,87	PROVISION OF ELECTRICITY SERVICES
1110	194393	2026/04/09	ESKOM HOLDINGS LIMITED (5340205126)	R	21 630,46	R	3 244,57	R	24 875,03	PROVISION OF ELECTRICITY SERVICES
1111	194394	2026/04/09	ESKOM HOLDINGS LIMITED (5580499187)	R	5 328,96	R	799,34	R	6 128,30	PROVISION OF ELECTRICITY SERVICES
1112	194395	2026/04/09	ESKOM HOLDINGS LIMITED (6517368820)	R	28 872,96	R	4 330,94	R	33 203,90	PROVISION OF ELECTRICITY SERVICES
1113	194396	2026/04/09	ESKOM HOLDINGS LIMITED (6558574077)	R	3 693,19	R	553,98	R	4 247,17	PROVISION OF ELECTRICITY SERVICES
1114	194399	2026/04/09	ESKOM HOLDINGS LIMITED (7515971421)	R	33 036,33	R	4 955,45	R	37 991,78	PROVISION OF ELECTRICITY SERVICES
1115	194391	2026/04/09	ESKOM HOLDINGS LIMITED (7698611181)	R	3 788,34	R	568,25	R	4 356,59	PROVISION OF ELECTRICITY SERVICES

1116	194400	2026/04/09	ESKOM HOLDINGS LIMITED (7862167508)	R	4 049,76	R	607,46	R	4 657,22	PROVISION OF ELECTRICITY SERVICES
1117	194403	2026/04/09	ESKOM HOLDINGS LIMITED (8513814983)	R	28 766,17	R	4 314,93	R	33 081,10	PROVISION OF ELECTRICITY SERVICES
1118	194410	2026/04/09	ESKOM HOLDINGS LIMITED (8971038347)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
1119	194404	2026/04/09	ESKOM HOLDINGS LIMITED (9031887512)	R	24 527,26	R	3 679,09	R	28 206,35	PROVISION OF ELECTRICITY SERVICES
1120	194405	2026/04/09	ESKOM HOLDINGS LIMITED (9063802556)	R	17 476,91	R	2 621,54	R	20 098,45	PROVISION OF ELECTRICITY SERVICES
1121	194406	2026/04/09	ESKOM HOLDINGS LIMITED (9147081776)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
1122	194411	2026/04/09	ESKOM HOLDINGS LIMITED (9230843050)	R	5 580,78	R	837,12	R	6 417,90	PROVISION OF ELECTRICITY SERVICES
1123	194412	2026/04/09	ESKOM HOLDINGS LIMITED (9261802282)	R	80 391,51	R	12 058,73	R	92 450,24	PROVISION OF ELECTRICITY SERVICES
1124	194413	2026/04/09	ESKOM HOLDINGS LIMITED (9356489020)	R	2 571,24	R	385,69	R	2 956,93	PROVISION OF ELECTRICITY SERVICES
1125	194407	2026/04/09	ESKOM HOLDINGS LIMITED (9785180808)	R	15 938,64	R	2 390,80	R	18 329,44	PROVISION OF ELECTRICITY SERVICES
1126	194408	2026/04/09	ESKOM HOLDINGS LIMITED (9789624829)	R	14 679,59	R	2 201,94	R	16 881,53	PROVISION OF ELECTRICITY SERVICES
1127	194401	2026/04/09	ESKOM HOLDINGS SOC LTD (8052362192)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
1128	194416	2026/04/10	THEEWATERSKLOOF MUNICIPALITY	R	39 876,74	R	-	R	39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
1129	194416	2026/04/10	THEEWATERSKLOOF MUNICIPALITY	R	39 876,74	R	-	R	39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
1130	194416	2026/04/10	THEEWATERSKLOOF MUNICIPALITY	R	39 876,74	R	-	R	39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
1131	194453	2026/04/15	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R	12 650,00	R	-	R	12 650,00	WARRANT OF ARREST - MARCH 2026
1132	194480	2026/04/15	ESKOM HOLDINGS LIMITED (5040100576)	R	86 896,30	R	13 034,45	R	99 930,75	PROVISION OF ELECTRICITY SERVICES
1133	194484	2026/04/15	ESKOM HOLDINGS LIMITED (5156525292)	R	967,27	R	145,09	R	1 112,36	PROVISION OF ELECTRICITY SERVICES
1134	194479	2026/04/15	ESKOM HOLDINGS LIMITED (5568179414)	R	64 789,56	R	9 718,43	R	74 507,99	PROVISION OF ELECTRICITY SERVICES
1135	194496	2026/04/15	ESKOM HOLDINGS LIMITED (5625812959)	R	537,96	R	80,69	R	618,65	PROVISION OF ELECTRICITY SERVICES
1136	194481	2026/04/15	ESKOM HOLDINGS LIMITED (5768717494)	R	95 205,08	R	14 280,76	R	109 485,84	PROVISION OF ELECTRICITY SERVICES
1137	194485	2026/04/15	ESKOM HOLDINGS LIMITED (5906477710)	R	322,60	R	48,39	R	370,99	PROVISION OF ELECTRICITY SERVICES
1138	194478	2026/04/15	ESKOM HOLDINGS LIMITED (5976150267)	R	68 382,12	R	10 257,32	R	78 639,44	PROVISION OF ELECTRICITY SERVICES
1139	194486	2026/04/15	ESKOM HOLDINGS LIMITED (6038355673)	R	268,10	R	40,22	R	308,32	PROVISION OF ELECTRICITY SERVICES
1140	194487	2026/04/15	ESKOM HOLDINGS LIMITED (6056342828)	R	2 202,64	R	330,40	R	2 533,04	PROVISION OF ELECTRICITY SERVICES
1141	194488	2026/04/15	ESKOM HOLDINGS LIMITED (6382466706)	R	332,94	R	49,94	R	382,88	PROVISION OF ELECTRICITY SERVICES
1142	194489	2026/04/15	ESKOM HOLDINGS LIMITED (6532604457)	R	483,63	R	72,54	R	556,17	PROVISION OF ELECTRICITY SERVICES
1143	194490	2026/04/15	ESKOM HOLDINGS LIMITED (6958717368)	R	564,24	R	84,64	R	648,88	PROVISION OF ELECTRICITY SERVICES

1144	194482	2026/04/15	ESKOM HOLDINGS LIMITED (7470578165)	R	2 842,23	R	426,33	R	3 268,56	PROVISION OF ELECTRICITY SERVICES
1145	194483	2026/04/15	ESKOM HOLDINGS LIMITED (7739049632)	R	402,59	R	60,39	R	462,98	PROVISION OF ELECTRICITY SERVICES
1146	194491	2026/04/15	ESKOM HOLDINGS LIMITED (8433490993)	R	56 027,97	R	8 404,20	R	64 432,17	PROVISION OF ELECTRICITY SERVICES
1147	194492	2026/04/15	ESKOM HOLDINGS LIMITED (8824213570)	R	322,60	R	48,39	R	370,99	PROVISION OF ELECTRICITY SERVICES
1148	194493	2026/04/15	ESKOM HOLDINGS LIMITED (9561336126)	R	537,96	R	80,69	R	618,65	PROVISION OF ELECTRICITY SERVICES
1149	194494	2026/04/15	ESKOM HOLDINGS LIMITED (9675540350)	R	10 103,76	R	1 515,56	R	11 619,32	PROVISION OF ELECTRICITY SERVICES
1150	194495	2026/04/15	ESKOM HOLDINGS LIMITED (9739542465)	R	161,21	R	24,18	R	185,39	PROVISION OF ELECTRICITY SERVICES
1151	194451	2026/04/15	OFFICE OF THE AUDITOR-GENERAL	R	1 608,50	R	241,28	R	1 849,78	PROVISION OF AUDITING SERVICES
1152	194451	2026/04/15	OFFICE OF THE AUDITOR-GENERAL	R	278,88	R	-	R	278,88	PROVISION OF AUDITING SERVICES
1153	194443	2026/04/15	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	395 474,95	R	-	R	395 474,95	LICENCE & TRANSACTION FEES
1154	194444	2026/04/15	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	55 944,00	R	-	R	55 944,00	LICENCE & TRANSACTION FEES
1155	194470	2026/04/15	THE DEPARTMENT OF THE PREMIER	R	520,00	R	-	R	520,00	BULK ORDER TP - GAZETTE ADVERT
	194470	2026/04/15	THE DEPARTMENT OF THE PREMIER	R	520,00	R	-	R	520,00	BULK ORDER TP - GAZETTE ADVERT
1156	194531	2026/04/22	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	425 849,56	R	-	R	425 849,56	LICENCE & TRANSACTION FEES
1157	194530	2026/04/22	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	56 880,00	R	-	R	56 880,00	LICENCE & TRANSACTION FEES
1158	194546	2026/04/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R	750,72	R	-	R	750,72	PROVISION OF WATER SERVICES
1159	194554	2026/04/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R	527,87	R	-	R	527,87	PROVISION OF WATER SERVICES
1160	194555	2026/04/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R	2 238,92	R	-	R	2 238,92	PROVISION OF WATER SERVICES
1161	194553	2026/04/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R	27 016,00	R	-	R	27 016,00	PROVISION OF WATER SERVICES
1162	194551	2026/04/23	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R	17 080,03	R	-	R	17 080,03	PROVISION OF WATER SERVICES
1163	194547	2026/04/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R	8 186,65	R	-	R	8 186,65	PROVISION OF WATER SERVICES
1164	194556	2026/04/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R	11 768,33	R	-	R	11 768,33	PROVISION OF WATER SERVICES
1165	194550	2026/04/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R	14 326,67	R	-	R	14 326,67	PROVISION OF WATER SERVICES
1166	194549	2026/04/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R	4 855,72	R	-	R	4 855,72	PROVISION OF WATER SERVICES
1167	194548	2026/04/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R	634,46	R	-	R	634,46	PROVISION OF WATER SERVICES
1168	194671	2026/04/23	ESKOM HOLDINGS LIMITED (5915465827)	R	10 120,12	R	1 518,02	R	11 638,14	PROVISION OF ELECTRICITY SERVICES
1169	194651	2026/04/23	OVERBERG DISTRICT MUNICIPALITY	R	409 780,75	R	61 467,11	R	471 247,86	KARWYDESKRAAL WASTE DISPOSAL
1170	194652	2026/04/23	OVERBERG DISTRICT MUNICIPALITY	R	570 119,51	R	85 517,93	R	655 637,44	KARWYDESKRAAL WASTE DISPOSAL

1171	194655	2026/04/23	SALGA LEVIES	R	5 949 746,00	R	-	R	5 949 746,00	PROVISION OF SALGA LEVIES
1172	194655	2026/04/23	SALGA LEVIES	-R	297 487,30	R	-	-R	297 487,30	PROVISION OF SALGA LEVIES
1173	194636	2026/04/23	THE DEPARTMENT OF THE PREMIER	R	536,00	R	-	R	536,00	BULK ORDER TP - GAZETTE ADVERT
	194636	2026/04/23	THE DEPARTMENT OF THE PREMIER	R	1 742,00	R	-	R	1 742,00	BULK ORDER TP - GAZETTE ADVERT
	194636	2026/04/23	THE DEPARTMENT OF THE PREMIER	R	2 211,00	R	-	R	2 211,00	BULK ORDER TP - GAZETTE ADVERT
1174	194835	2026/04/29	ESKOM HOLDINGS LIMITED - 6852181771	R	1 913,20	R	286,98	R	2 200,18	PROVISION OF ELECTRICITY SERVICES
1175	194798	2026/04/29	ESKOM HOLDINGS LIMITED (6270348035)	R	12 397 157,26	R	1 859 573,59	R	14 256 730,85	PROVISION OF ELECTRICITY SERVICES
1176	194833	2026/04/29	ESKOM HOLDINGS LIMITED (6563074302)	R	1 545,63	R	231,84	R	1 777,47	PROVISION OF ELECTRICITY SERVICES
1177	194834	2026/04/29	ESKOM HOLDINGS LIMITED (6788097814)	R	731,52	R	109,73	R	841,25	PROVISION OF ELECTRICITY SERVICES
1178	194796	2026/04/29	ESKOM HOLDINGS LIMITED (6796230414)	R	1 599 284,66	R	239 892,70	R	1 839 177,36	PROVISION OF ELECTRICITY SERVICES
1179	194832	2026/04/29	ESKOM HOLDINGS LIMITED (7610995605)	R	16 877,51	R	2 531,63	R	19 409,14	PROVISION OF ELECTRICITY SERVICES
1180	194795	2026/04/29	ESKOM HOLDINGS LIMITED (7917853150)	R	23 801 960,61	R	3 570 294,09	R	27 372 254,70	PROVISION OF ELECTRICITY SERVICES
1181	194836	2026/04/29	ESKOM HOLDINGS LIMITED (7918614877)	R	4 318,85	R	647,83	R	4 966,68	PROVISION OF ELECTRICITY SERVICES
1182	194837	2026/04/29	ESKOM HOLDINGS LIMITED (8398267818)	R	1 651,20	R	247,68	R	1 898,88	PROVISION OF ELECTRICITY SERVICES
1183	194797	2026/04/29	ESKOM HOLDINGS LIMITED (8805321340)	R	4 079 934,65	R	611 990,20	R	4 691 924,85	PROVISION OF ELECTRICITY SERVICES
1184	194799	2026/04/29	ESKOM HOLDINGS LIMITED (8968844003)	R	1 515 492,05	R	227 323,81	R	1 742 815,86	PROVISION OF ELECTRICITY SERVICES
1185	194838	2026/04/29	ESKOM HOLDINGS LIMITED (9356489020)	R	3 030,39	R	454,56	R	3 484,95	PROVISION OF ELECTRICITY SERVICES
1186	194839	2026/04/29	ESKOM HOLDINGS LIMITED (9394293320)	R	19 645,62	R	2 946,84	R	22 592,46	PROVISION OF ELECTRICITY SERVICES
1187	194840	2026/04/29	ESKOM HOLDINGS LIMITED (9439663761)	R	4 720,78	R	708,12	R	5 428,90	PROVISION OF ELECTRICITY SERVICES
1188	194841	2026/04/29	ESKOM HOLDINGS LIMITED (9540559519)	R	1 651,20	R	247,68	R	1 898,88	PROVISION OF ELECTRICITY SERVICES
1189	194802	2026/04/29	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	397 487,33	R	-	R	397 487,33	LICENCE & TRANSACTION FEES
1190	194801	2026/04/29	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	51 768,00	R	-	R	51 768,00	LICENCE & TRANSACTION FEES
1191	194822	2026/04/29	THE DEPARTMENT OF THE PREMIER	R	469,00	R	-	R	469,00	BULK ORDER TP - GAZETTE ADVERT
1192	194901	2026/05/07	QHAYIYA SECONDARY SCHOOL	R	3 500,00	R	-	R	3 500,00	COUNCIL FUNDING - ASSIST MATRIC EVENT
	194901	2026/05/07	QHAYIYA SECONDARY SCHOOL	R	12 650,00	R	-	R	12 650,00	COUNCIL FUNDING - ASSIST - SOCCER POLES
1193	194934	2026/05/07	ESKOM HOLDINGS LIMITED (5201912864)	R	2 744,22	R	411,63	R	3 155,85	PROVISION OF ELECTRICITY SERVICES
1194	194940	2026/05/07	ESKOM HOLDINGS LIMITED (6558574077)	R	3 956,59	R	593,49	R	4 550,08	PROVISION OF ELECTRICITY SERVICES
1195	194947	2026/05/07	ESKOM HOLDINGS - 7123663848	R	8 710,60	R	1 306,59	R	10 017,19	PROVISION OF ELECTRICITY SERVICES

1196	194949	2026/05/07	ESKOM HOLDINGS LIMITED (7698611181)	R	4 498,60	R	674,79	R	5 173,39	PROVISION OF ELECTRICITY SERVICES
1197	194950	2026/05/07	ESKOM HOLDINGS LIMITED (7862167508)	R	7 624,54	R	1 143,68	R	8 768,22	PROVISION OF ELECTRICITY SERVICES
1198	194954	2026/05/07	ESKOM HOLDINGS LIMITED (9785180808)	R	17 077,31	R	2 561,60	R	19 638,91	PROVISION OF ELECTRICITY SERVICES
1199	194955	2026/05/07	ESKOM HOLDINGS LIMITED (9789624829)	R	13 978,21	R	2 096,73	R	16 074,94	PROVISION OF ELECTRICITY SERVICES
1200	194861	2026/05/13	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	519 909,26	R	-	R	519 909,26	LICENCE & TRANSACTION FEES
1201	194860	2026/05/13	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	55 080,00	R	-	R	55 080,00	LICENCE & TRANSACTION FEES
1202	194973	2026/05/14	UNIVERSITY OF STELLENBOSCH	R	4 550,00	R	-	R	4 550,00	COURSE - PAMELA MQITSANA
1203	194988	2026/05/14	THE DEPARTMENT OF THE PREMIER	R	603,00	R	-	R	603,00	BULK ORDER TP - GAZETTE ADVERT
	194988	2026/05/14	THE DEPARTMENT OF THE PREMIER	R	2 211,00	R	-	R	2 211,00	BULK ORDER TP - GAZETTE ADVERT
	194988	2026/05/14	THE DEPARTMENT OF THE PREMIER	R	2 211,00	R	-	R	2 211,00	BULK ORDER TP - GAZETTE ADVERT
1204	194993	2026/05/14	ESKOM HOLDINGS LIMITED (5040100576)	R	85 928,43	R	12 889,26	R	98 817,69	PROVISION OF ELECTRICITY SERVICES
1205	194994	2026/05/14	ESKOM HOLDINGS LIMITED (5768717494)	R	151 692,56	R	22 753,88	R	174 446,44	PROVISION OF ELECTRICITY SERVICES
1206	194995	2026/05/14	ESKOM HOLDINGS LIMITED (5235747711)	R	17 107,49	R	2 566,12	R	19 673,61	PROVISION OF ELECTRICITY SERVICES
1207	194996	2026/05/14	ESKOM HOLDINGS LIMITED (5580499187)	R	6 260,15	R	939,02	R	7 199,17	PROVISION OF ELECTRICITY SERVICES
1208	194997	2026/05/14	ESKOM HOLDINGS (7259997501)	R	12 238,87	R	1 835,83	R	14 074,70	PROVISION OF ELECTRICITY SERVICES
1209	194998	2026/05/14	ESKOM HOLDINGS SOC LTD (8052362192)	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
1210	194999	2026/05/14	ESKOM HOLDINGS LIMITED - 8321293299	R	24 890,64	R	3 733,60	R	28 624,24	PROVISION OF ELECTRICITY SERVICES
1211	195000	2026/05/14	ESKOM HOLDINGS LIMITED (8971038347)	R	1 819,06	R	272,86	R	2 091,92	PROVISION OF ELECTRICITY SERVICES
1212	195001	2026/05/14	ESKOM HOLDINGS LIMITED (9063802556)	R	11 148,34	R	1 672,25	R	12 820,59	PROVISION OF ELECTRICITY SERVICES
1213	195002	2026/05/14	ESKOM HOLDINGS LIMITED (9230843050)	R	5 187,49	R	778,12	R	5 965,61	PROVISION OF ELECTRICITY SERVICES
1214	195003	2026/05/14	ESKOM HOLDINGS LIMITED (9261802282)	R	98 708,20	R	14 806,23	R	113 514,43	PROVISION OF ELECTRICITY SERVICES
1215	275700	2026/05/18	SABS	R	6 685,00	R	1 002,75	R	7 687,75	SANS STANDARD DOCUMENTS - BUILDING CONTROL
1216	194861	2026/05/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	219 966,39	R	-	R	219 966,39	LICENCE & TRANSACTION FEES
1217	194860	2026/05/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	25 200,00	R	-	R	25 200,00	LICENCE & TRANSACTION FEES
1218	195055	2026/05/20	THEEWATERSKLOOF MUNICIPALITY	R	39 876,74	R	-	R	39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
	195055	2026/05/20	THEEWATERSKLOOF MUNICIPALITY	R	39 876,74	R	-	R	39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
1219	275716	2026/05/20	SABS	R	31 574,90	R	4 736,24	R	36 311,14	SANS STANDARD DOCUMENTS - FIRE SAFETY
1220	195090	2026/05/21	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R	47 321,00	R	-	R	47 321,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026

	195090	2026/05/21	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R	11 929,00	R	-	R	11 929,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026
1221	195097	2026/05/21	OVERBERG DISTRICT MUNICIPALITY	R	409 780,75	R	61 467,11	R	471 247,86	KARWYDERSKRAAL WASTE DISPOSAL
	195097	2026/05/21	OVERBERG DISTRICT MUNICIPALITY	R	780 164,41	R	117 024,66	R	897 189,07	KARWYDERSKRAAL WASTE DISPOSAL
1222	195099	2026/05/21	WESTERN CAPE NATURE CONSERVATION BOARD	R	320,00	R	-	R	320,00	RESERVOIR & PIPELINE - KGELBERG STATE FOREST - 01 APRIL 2026 TO 31 MARCH 2027
1223	194988	2026/05/21	THE DEPARTMENT OF THE PREMIER	R	1 139,00	R	-	R	1 139,00	BULK ORDER TP - GAZETTE ADVERT
1224	195114	2026/05/21	ESKOM HOLDINGS LIMITED (5156525292)	R	1 070,66	R	160,60	R	1 231,26	PROVISION OF ELECTRICITY SERVICES
1225	195115	2026/05/21	ESKOM HOLDINGS LIMITED (5568179414)	R	69 016,91	R	10 352,54	R	79 369,45	PROVISION OF ELECTRICITY SERVICES
1226	195116	2026/05/21	ESKOM HOLDINGS LIMITED (5625812959)	R	595,78	R	89,37	R	685,15	PROVISION OF ELECTRICITY SERVICES
1227	195117	2026/05/21	ESKOM HOLDINGS LIMITED (5906477710)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
1228	195118	2026/05/21	ESKOM HOLDINGS LIMITED (5976150267)	R	61 682,72	R	9 252,41	R	70 935,13	PROVISION OF ELECTRICITY SERVICES
1229	195119	2026/05/21	ESKOM HOLDINGS LIMITED (6038355673)	R	297,89	R	44,68	R	342,57	PROVISION OF ELECTRICITY SERVICES
1230	195120	2026/05/21	ESKOM HOLDINGS LIMITED (6056342828)	R	2 439,20	R	365,88	R	2 805,08	PROVISION OF ELECTRICITY SERVICES
1231	195121	2026/05/21	ESKOM HOLDINGS LIMITED (6382466706)	R	369,74	R	55,46	R	425,20	PROVISION OF ELECTRICITY SERVICES
1232	195122	2026/05/21	ESKOM HOLDINGS LIMITED (6517368820)	R	31 967,76	R	4 795,16	R	36 762,92	PROVISION OF ELECTRICITY SERVICES
1233	195123	2026/05/21	ESKOM HOLDINGS LIMITED (6532604457)	R	536,20	R	80,43	R	616,63	PROVISION OF ELECTRICITY SERVICES
1234	195124	2026/05/21	ESKOM HOLDINGS LIMITED (6958717368)	R	625,57	R	93,84	R	719,41	PROVISION OF ELECTRICITY SERVICES
1235	195125	2026/05/21	ESKOM HOLDINGS LIMITED (7470578165)	R	3 147,13	R	472,07	R	3 619,20	PROVISION OF ELECTRICITY SERVICES
1236	195126	2026/05/21	ESKOM HOLDINGS LIMITED (7739049632)	R	427,12	R	64,07	R	491,19	PROVISION OF ELECTRICITY SERVICES
1237	195127	2026/05/21	ESKOM HOLDINGS LIMITED (8433490993)	R	55 158,80	R	8 273,82	R	63 432,62	PROVISION OF ELECTRICITY SERVICES
1238	195128	2026/05/21	ESKOM HOLDINGS LIMITED (8824213570)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
1239	195129	2026/05/21	ESKOM HOLDINGS LIMITED (9147081776)	R	170 391,68	R	25 558,76	R	195 950,44	PROVISION OF ELECTRICITY SERVICES
1240	195130	2026/05/21	ESKOM HOLDINGS LIMITED (9561336126)	R	595,78	R	89,37	R	685,15	PROVISION OF ELECTRICITY SERVICES
1241	195131	2026/05/21	ESKOM HOLDINGS LIMITED (9675540350)	R	11 184,93	R	1 677,74	R	12 862,67	PROVISION OF ELECTRICITY SERVICES
1242	195132	2026/05/21	ESKOM HOLDINGS LIMITED (9739542465)	R	178,73	R	26,81	R	205,54	PROVISION OF ELECTRICITY SERVICES
1243	194860	2026/05/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	58 824,00	R	-	R	58 824,00	LICENCE & TRANSACTION FEES
1244	194861	2026/05/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LICENCE	R	703 063,53	R	-	R	703 063,53	LICENCE & TRANSACTION FEES
1245	195298	2026/05/28	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R	29 700,00	R	-	R	29 700,00	PROVISION OF WATER SERVICES
1246	195299	2026/05/28	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R	580,31	R	-	R	580,31	PROVISION OF WATER SERVICES

1247	195300	2026/05/28	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R	2 461,34	R	-	R	2 461,34	PROVISION OF WATER SERVICES
1248	195301	2026/05/28	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R	825,30	R	-	R	825,30	PROVISION OF WATER SERVICES
1249	195302	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R	8 800,00	R	-	R	8 800,00	PROVISION OF WATER SERVICES
1250	195303	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R	682,00	R	-	R	682,00	PROVISION OF WATER SERVICES
1251	195304	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R	5 219,50	R	-	R	5 219,50	PROVISION OF WATER SERVICES
1252	195305	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R	15 400,00	R	-	R	15 400,00	PROVISION OF WATER SERVICES
1253	195306	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R	12 650,00	R	-	R	12 650,00	PROVISION OF WATER SERVICES
1254	195307	2026/05/28	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R	18 359,64	R	-	R	18 359,64	PROVISION OF WATER SERVICES
1255	195308	2026/05/28	OFFICE OF THE AUDITOR-GENERAL	R	1 470,00	R	220,50	R	1 690,50	PROVISION OF AUDITING SERVICES
1256	195097	2026/05/28	OVERBERG DISTRICT MUNICIPALITY	R	12 368,30	R	-	R	12 368,30	KARWYDESKRAAL WASTE DISPOSAL
	195097	2026/05/28	OVERBERG DISTRICT MUNICIPALITY	R	12 368,30	R	-	R	12 368,30	KARWYDESKRAAL WASTE DISPOSAL
1257	195367	2026/05/28	ESKOM HOLDINGS LIMITED (6796230414)	R	1 576 911,44	R	236 536,71	R	1 813 448,15	PROVISION OF ELECTRICITY SERVICES
1258	195368	2026/05/28	ESKOM HOLDINGS LIMITED (7917853150)	R	23 148 565,81	R	3 472 284,87	R	26 620 850,68	PROVISION OF ELECTRICITY SERVICES
1259	195369	2026/05/28	ESKOM HOLDINGS LIMITED (8805321340)	R	4 111 861,08	R	616 779,16	R	4 728 640,24	PROVISION OF ELECTRICITY SERVICES
1260	195370	2026/05/28	ESKOM HOLDINGS LIMITED (5915465827)	R	9 635,17	R	1 428,82	R	11 063,99	PROVISION OF ELECTRICITY SERVICES
1261	195371	2026/05/28	ESKOM HOLDINGS LIMITED (6270348035)	R	12 005 872,13	R	1 800 880,82	R	13 806 752,95	PROVISION OF ELECTRICITY SERVICES
1262	195372	2026/05/28	ESKOM HOLDINGS LIMITED (8968844003)	R	1 462 400,29	R	219 360,04	R	1 681 760,33	PROVISION OF ELECTRICITY SERVICES
1263	195375	2026/05/28	ESKOM HOLDINGS LIMITED (9356489020)	R	2 754,90	R	413,24	R	3 168,14	PROVISION OF ELECTRICITY SERVICES
1264	195378	2026/05/28	ESKOM HOLDINGS LIMITED (8398267818)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
1265	195379	2026/05/28	ESKOM HOLDINGS LIMITED (7918614877)	R	3 926,48	R	588,97	R	4 515,45	PROVISION OF ELECTRICITY SERVICES
1266	195472	2026/06/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	522 748,36	R	-	R	522 748,36	LICENCE & TRANSACTION FEES
1267	195473	2026/06/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	54 072,00	R	-	R	54 072,00	LICENCE & TRANSACTION FEES
1268	195529	2026/06/04	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R	846 512,10	R	-	R	846 512,10	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT
1269	195535	2026/06/04	ENGINEERING COUNCIL OF SOUTH AFRICA (NO TC)	R	4 559,13	R	683,87	R	5 243,00	ENGINEERING COUNCIL OF SOUTH AFRICA
1270	195554	2026/06/04	THE DEPARTMENT OF THE PREMIER	R	2 211,00	R	-	R	2 211,00	BULK ORDER TP - GAZETTE ADVERT
	195554	2026/06/04	THE DEPARTMENT OF THE PREMIER	R	2 613,00	R	-	R	2 613,00	BULK ORDER TP - GAZETTE ADVERT
	195554	2026/06/04	THE DEPARTMENT OF THE PREMIER	R	469,00	R	-	R	469,00	BULK ORDER TP - GAZETTE ADVERT
	195554	2026/06/04	THE DEPARTMENT OF THE PREMIER	R	2 211,00	R	-	R	2 211,00	BULK ORDER TP - GAZETTE ADVERT

	195554	2026/06/04	THE DEPARTMENT OF THE PREMIER	R	603,00	R	-	R	603,00	BULK ORDER TP - GAZETTE ADVERT
	195554	2026/06/04	THE DEPARTMENT OF THE PREMIER	R	469,00	R	-	R	469,00	BULK ORDER TP - GAZETTE ADVERT
1271	195653	2026/06/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	555 676,41	R	-	R	555 676,41	LICENCE & TRANSACTION FEES
1272	195654	2026/06/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	61 272,00	R	-	R	61 272,00	LICENCE & TRANSACTION FEES
1273	195754	2026/06/11	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R	5 800,00	R	-	R	5 800,00	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT
1274	195756	2026/06/11	ENGINEERING COUNCIL OF SOUTH AFRICA (NO TC)	R	5 226,96	R	784,04	R	6 011,00	ENGINEERING COUNCIL OF SOUTH AFRICA
1275	195757	2026/06/11	UNIVERSITY OF WESTERN CAPE	R	62 900,00	R	-	R	62 900,00	STUDY FEES
1276	195765	2026/06/11	THEEWATERSKLOOF MUNICIPALITY	R	39 876,74	R	-	R	39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
1277	195766	2026/06/11	OVERBERG DISTRICT MUNICIPALITY	R	765,23	R	-	R	765,23	KARWYDESKRAAL WASTE DISPOSAL
1278	195777	2026/06/11	THE DEPARTMENT OF THE PREMIER	R	469,00	R	-	R	469,00	BULK ORDER TP - GAZETTE ADVERT
	195777	2026/06/11	THE DEPARTMENT OF THE PREMIER	R	536,00	R	-	R	536,00	BULK ORDER TP - GAZETTE ADVERT
1279	195780	2026/06/11	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R	9 322,00	R	-	R	9 322,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026
1280	195781	2026/06/11	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R	42 976,00	R	-	R	42 976,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026
1281	195802	2026/06/11	ESKOM HOLDINGS LIMITED (5235747711)	R	11 293,67	R	1 694,05	R	12 987,72	PROVISION OF ELECTRICITY SERVICES
1282	195803	2026/06/11	ESKOM HOLDINGS LIMITED (5340205126)	R	24 645,42	R	3 696,81	R	28 342,23	PROVISION OF ELECTRICITY SERVICES
	195803	2026/06/11	ESKOM HOLDINGS LIMITED (5340205126)	-R	6 969,00	-R	1 045,35	-R	8 014,35	PROVISION OF ELECTRICITY SERVICES
1283	195804	2026/06/11	ESKOM HOLDINGS LIMITED (5580499187)	R	6 768,32	R	1 015,25	R	7 783,57	PROVISION OF ELECTRICITY SERVICES
1284	195805	2026/06/11	ESKOM HOLDINGS LIMITED (6517368820)	R	37 768,04	R	5 665,21	R	43 433,25	PROVISION OF ELECTRICITY SERVICES
1285	195806	2026/06/11	ESKOM HOLDINGS LIMITED (7610995605)	R	17 029,78	R	2 554,47	R	19 584,25	PROVISION OF ELECTRICITY SERVICES
1286	195807	2026/06/11	ESKOM HOLDINGS LIMITED (7862167508)	R	4 244,59	R	636,69	R	4 881,28	PROVISION OF ELECTRICITY SERVICES
1287	195808	2026/06/11	ESKOM HOLDINGS SOC LTD (8052362192)	R	1 761,28	R	264,19	R	2 025,47	PROVISION OF ELECTRICITY SERVICES
1288	195809	2026/06/11	ESKOM HOLDINGS LIMITED - 8321293299	R	23 636,83	R	3 545,52	R	27 182,35	PROVISION OF ELECTRICITY SERVICES
1289	195810	2026/06/11	ESKOM HOLDINGS LIMITED (8513814983)	R	31 216,00	R	4 682,40	R	35 898,40	PROVISION OF ELECTRICITY SERVICES
	195810	2026/06/11	ESKOM HOLDINGS LIMITED (8513814983)	-R	3 672,79	-R	550,92	-R	4 223,71	PROVISION OF ELECTRICITY SERVICES
1290	195811	2026/06/11	ESKOM HOLDINGS LIMITED (8971038347)	R	1 651,20	R	247,68	R	1 898,88	PROVISION OF ELECTRICITY SERVICES
1291	195812	2026/06/11	ESKOM HOLDINGS LIMITED (9031887512)	R	28 897,54	R	4 334,63	R	33 232,17	PROVISION OF ELECTRICITY SERVICES
	195812	2026/06/11	ESKOM HOLDINGS LIMITED (9031887512)	-R	874,21	-R	131,13	-R	1 005,34	PROVISION OF ELECTRICITY SERVICES
1292	195813	2026/06/11	ESKOM HOLDINGS LIMITED (9063802556)	R	23 613,20	R	3 541,98	R	27 155,18	PROVISION OF ELECTRICITY SERVICES

1293	195814	2026/06/11	ESKOM HOLDINGS LIMITED (9147081776)	R	21 390,00	R	3 208,50	R	24 598,50	PROVISION OF ELECTRICITY SERVICES
1294	195815	2026/06/11	ESKOM HOLDINGS LIMITED (9230843050)	R	6 465,68	R	969,85	R	7 435,53	PROVISION OF ELECTRICITY SERVICES
1295	195816	2026/06/11	ESKOM HOLDINGS LIMITED (9540559519)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
1296	195817	2026/06/11	ESKOM HOLDINGS LIMITED (5472416953)	R	1 651,20	R	247,68	R	1 898,88	PROVISION OF ELECTRICITY SERVICES
1297	195818	2026/06/11	ESKOM HOLDINGS LIMITED (6381833143)	R	1 651,20	R	247,68	R	1 898,88	PROVISION OF ELECTRICITY SERVICES
1298	195819	2026/06/11	ESKOM HOLDINGS LIMITED (6745399018)	R	1 651,20	R	247,68	R	1 898,88	PROVISION OF ELECTRICITY SERVICES
1299	195820	2026/06/11	ESKOM HOLDINGS LIMITED (6788097814)	R	806,24	R	120,94	R	927,18	PROVISION OF ELECTRICITY SERVICES
1300	195821	2026/06/11	ESKOM HOLDINGS (6956339212)	R	25 307,74	R	3 796,16	R	29 103,90	PROVISION OF ELECTRICITY SERVICES
1301	195822	2026/06/11	ESKOM HOLDINGS (7040876930)	R	125,85	R	18,88	R	144,73	PROVISION OF ELECTRICITY SERVICES
1302	195823	2026/06/11	ESKOM HOLDINGS - 7123663848	R	6 946,49	R	1 041,97	R	7 988,46	PROVISION OF ELECTRICITY SERVICES
1303	195824	2026/06/11	ESKOM HOLDINGS LIMITED - 8110255596	R	1 651,20	R	247,68	R	1 898,88	PROVISION OF ELECTRICITY SERVICES
1304	195825	2026/06/11	ESKOM HOLDINGS LIMITED (9439663761)	R	5 242,69	R	786,40	R	6 029,09	PROVISION OF ELECTRICITY SERVICES
1305	195826	2026/06/11	ESKOM HOLDINGS LIMITED (9789624829)	R	15 432,25	R	2 314,84	R	17 747,09	PROVISION OF ELECTRICITY SERVICES
1306	195841	2026/06/11	ESKOM HOLDINGS LIMITED (9261802282)	R	104 793,00	R	15 718,95	R	120 511,95	PROVISION OF ELECTRICITY SERVICES
1307	195855	2026/06/11	THE DEPARTMENT OF THE PREMIER	R	469,00	R	-	R	469,00	BULK ORDER TP - GAZETTE ADVERT
	195855	2026/06/11	THE DEPARTMENT OF THE PREMIER	R	469,00	R	-	R	469,00	BULK ORDER TP - GAZETTE ADVERT
1308	195918	2026/06/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	47 952,00	R	-	R	47 952,00	LICENCE & TRANSACTION FEES
1309	195919	2026/06/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	363 297,42	R	-	R	363 297,42	LICENCE & TRANSACTION FEES
1310	195920	2026/06/17	ESKOM HOLDINGS LIMITED (5607951658)	R	3 871,73	R	580,76	R	4 452,49	PROVISION OF ELECTRICITY SERVICES
	195920	2026/06/17	ESKOM HOLDINGS LIMITED (5607951658)	R	4 000,69	R	600,10	R	4 600,79	PROVISION OF ELECTRICITY SERVICES
1311	195939	2026/06/18	OFFICE OF THE AUDITOR-GENERAL	R	7 649,20	R	1 147,38	R	8 796,58	PROVISION OF AUDITING SERVICES
	195939	2026/06/18	OFFICE OF THE AUDITOR-GENERAL	-R	6 824,90	-R	1 023,74	-R	7 848,64	PROVISION OF AUDITING SERVICES
1312	195942	2026/06/18	ENGINEERING COUNCIL OF SOUTH AFRICA (NO TC)	R	4 559,13	R	683,87	R	5 243,00	ENGINEERING COUNCIL OF SOUTH AFRICA
1313	195960	2026/06/18	OVERBERG DISTRICT MUNICIPALITY	R	638 551,00	R	95 782,65	R	734 333,65	KARWYDERSKRAAL WASTE DISPOSAL
1314	195962	2026/06/18	OVERBERG DISTRICT MUNICIPALITY	R	409 780,75	R	61 467,11	R	471 247,86	KARWYDERSKRAAL WASTE DISPOSAL
1315	195970	2026/06/18	ESKOM HOLDINGS LIMITED (5768717494)	R	53 650,82	R	8 047,62	R	61 698,44	PROVISION OF ELECTRICITY SERVICES
1316	195971	2026/06/18	ESKOM HOLDINGS LIMITED (5906477710)	R	345,64	R	51,85	R	397,49	PROVISION OF ELECTRICITY SERVICES
1317	195972	2026/06/18	ESKOM HOLDINGS LIMITED (5976150267)	R	41 959,53	R	6 293,93	R	48 253,46	PROVISION OF ELECTRICITY SERVICES

1318	195973	2026/06/18	ESKOM HOLDINGS LIMITED (6038355673)	R	287,38	R	43,11	R	330,49	PROVISION OF ELECTRICITY SERVICES
1319	195974	2026/06/18	ESKOM HOLDINGS LIMITED (6056342828)	R	2 360,35	R	354,05	R	2 714,40	PROVISION OF ELECTRICITY SERVICES
1320	195975	2026/06/18	ESKOM HOLDINGS LIMITED (6382466706)	R	357,47	R	53,62	R	411,09	PROVISION OF ELECTRICITY SERVICES
1321	195976	2026/06/18	ESKOM HOLDINGS LIMITED (6532604457)	R	518,68	R	77,80	R	596,48	PROVISION OF ELECTRICITY SERVICES
1322	195977	2026/06/18	ESKOM HOLDINGS LIMITED (6958717368)	R	604,54	R	90,68	R	695,22	PROVISION OF ELECTRICITY SERVICES
1323	195978	2026/06/18	ESKOM HOLDINGS (7259997501)	R	13 927,09	R	2 089,06	R	16 016,15	PROVISION OF ELECTRICITY SERVICES
1324	195979	2026/06/18	ESKOM HOLDINGS LIMITED (7470578165)	R	3 045,50	R	456,83	R	3 502,33	PROVISION OF ELECTRICITY SERVICES
1325	195980	2026/06/18	ESKOM HOLDINGS LIMITED (7739049632)	R	418,36	R	62,75	R	481,11	PROVISION OF ELECTRICITY SERVICES
1326	195981	2026/06/18	ESKOM HOLDINGS LIMITED (8824213570)	R	345,64	R	51,85	R	397,49	PROVISION OF ELECTRICITY SERVICES
1327	195982	2026/06/18	ESKOM HOLDINGS LIMITED (9561336126)	R	576,51	R	86,48	R	662,99	PROVISION OF ELECTRICITY SERVICES
1328	195983	2026/06/18	ESKOM HOLDINGS LIMITED (5040100576)	R	74 752,84	R	11 212,93	R	85 965,77	PROVISION OF ELECTRICITY SERVICES
1329	195984	2026/06/18	ESKOM HOLDINGS LIMITED (5201912864)	R	2 412,65	R	361,90	R	2 774,55	PROVISION OF ELECTRICITY SERVICES
1330	195985	2026/06/18	ESKOM HOLDINGS LIMITED (5625812959)	R	576,51	R	86,48	R	662,99	PROVISION OF ELECTRICITY SERVICES
1331	195986	2026/06/18	ESKOM HOLDINGS LIMITED (5915465827)	R	10 106,95	R	1 499,58	R	11 606,53	PROVISION OF ELECTRICITY SERVICES
	195986	2026/06/18	ESKOM HOLDINGS LIMITED (5915465827)	-R	95,41	-R	14,31	-R	109,72	PROVISION OF ELECTRICITY SERVICES
1332	195987	2026/06/18	ESKOM HOLDINGS LIMITED (5156525292)	R	1 035,61	R	155,34	R	1 190,95	PROVISION OF ELECTRICITY SERVICES
1333	195988	2026/06/18	ESKOM HOLDINGS LIMITED (6558574077)	R	3 179,84	R	476,98	R	3 656,82	PROVISION OF ELECTRICITY SERVICES
1334	195989	2026/06/18	ESKOM HOLDINGS LIMITED (7698611181)	R	4 567,81	R	685,17	R	5 252,98	PROVISION OF ELECTRICITY SERVICES
1335	195990	2026/06/18	ESKOM HOLDINGS LIMITED (9675540350)	R	10 823,96	R	1 623,59	R	12 447,55	PROVISION OF ELECTRICITY SERVICES
1336	195991	2026/06/18	ESKOM HOLDINGS LIMITED (9739542465)	R	173,48	R	26,02	R	199,50	PROVISION OF ELECTRICITY SERVICES
1337	195992	2026/06/18	ESKOM HOLDINGS LIMITED (9785180808)	R	17 883,14	R	2 682,47	R	20 565,61	PROVISION OF ELECTRICITY SERVICES
1338	195993	2026/06/22	ESKOM HOLDINGS LIMITED (8398267818)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
1339	195994	2026/06/22	ESKOM HOLDINGS LIMITED (5568179414)	R	53 659,86	R	8 048,98	R	61 708,84	PROVISION OF ELECTRICITY SERVICES
1340	195995	2026/06/22	ESKOM HOLDINGS LIMITED (6796230414)	R	1 562 840,66	R	234 426,10	R	1 797 266,76	PROVISION OF ELECTRICITY SERVICES
1341	195996	2026/06/22	ESKOM HOLDINGS LIMITED (7917853150)	R	22 883 733,52	R	3 432 560,03	R	26 316 293,55	PROVISION OF ELECTRICITY SERVICES
1342	195997	2026/06/22	ESKOM HOLDINGS LIMITED (8805321340)	R	4 196 047,36	R	629 407,10	R	4 825 454,46	PROVISION OF ELECTRICITY SERVICES
1343	195998	2026/06/22	ESKOM HOLDINGS LIMITED (8433490993)	R	65 311,99	R	9 796,80	R	75 108,79	PROVISION OF ELECTRICITY SERVICES
1344	195999	2026/06/22	ESKOM HOLDINGS LIMITED (6270348035)	R	10 866 073,88	R	1 629 911,08	R	12 495 984,96	PROVISION OF ELECTRICITY SERVICES

1345	196000	2026/06/22	ESKOM HOLDINGS LIMITED (8968844003)	R	1 355 907,55	R	203 386,13	R	1 559 293,68	PROVISION OF ELECTRICITY SERVICES
1346	196001	2026/06/22	ESKOM HOLDINGS LIMITED (9789624829)	R	17 061,04	R	2 559,16	R	19 620,20	PROVISION OF ELECTRICITY SERVICES
1347	196002	2026/06/22	ESKOM HOLDINGS LIMITED (9540559519)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
1348	196003	2026/06/22	ESKOM HOLDINGS LIMITED (9394293320)	R	10 111,69	R	1 516,75	R	11 628,44	PROVISION OF ELECTRICITY SERVICES
1349	196004	2026/06/22	ESKOM HOLDINGS LIMITED (9151986221)	R	19,66	R	2,95	R	22,61	PROVISION OF ELECTRICITY SERVICES
1350	196005	2026/06/22	ESKOM HOLDINGS LIMITED - 8321293299	R	23 653,68	R	3 548,05	R	27 201,73	PROVISION OF ELECTRICITY SERVICES
1351	196006	2026/06/22	ESKOM HOLDINGS (7040876930)	R	129,79	R	19,47	R	149,26	PROVISION OF ELECTRICITY SERVICES
1352	196007	2026/06/22	ESKOM HOLDINGS LIMITED - 6852181771	R	1 803,12	R	270,47	R	2 073,59	PROVISION OF ELECTRICITY SERVICES
1353	196008	2026/06/22	ESKOM HOLDINGS LIMITED (6839439699)	R	2 475,34	R	371,30	R	2 846,64	PROVISION OF ELECTRICITY SERVICES
1354	196009	2026/06/22	ESKOM HOLDINGS LIMITED (5008644089)	R	19 435,07	R	2 915,26	R	22 350,33	PROVISION OF ELECTRICITY SERVICES
1355	196010	2026/06/22	ESKOM HOLDINGS LIMITED (5472416953)	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
1356	196011	2026/06/22	ESKOM HOLDINGS LIMITED (6745399018)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
1357	196012	2026/06/22	ESKOM HOLDINGS (6956339212)	R	26 152,25	R	3 922,84	R	30 075,09	PROVISION OF ELECTRICITY SERVICES
1358	196013	2026/06/22	ESKOM HOLDINGS LIMITED (7072066013)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
1359	196014	2026/06/22	ESKOM HOLDINGS LIMITED (7637499911)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
1360	196015	2026/06/22	ESKOM HOLDINGS LIMITED (7918614877)	R	4 335,00	R	650,25	R	4 985,25	PROVISION OF ELECTRICITY SERVICES
1361	196016	2026/06/22	ESKOM HOLDINGS LIMITED - 8110255596	R	1 706,24	R	255,94	R	1 962,18	PROVISION OF ELECTRICITY SERVICES
1362	196017	2026/06/22	ESKOM HOLDINGS LIMITED (9356489020)	R	2 938,56	R	440,78	R	3 379,34	PROVISION OF ELECTRICITY SERVICES
1363	196018	2026/06/22	ESKOM HOLDINGS LIMITED (9734552023)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
1364	196019	2026/06/22	ESKOM HOLDINGS LIMITED (6381833143)	R	1 816,32	R	272,45	R	2 088,77	PROVISION OF ELECTRICITY SERVICES
1365	196090	2026/06/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	44 784,00	R	-	R	44 784,00	LICENCE & TRANSACTION FEES
1366	196091	2026/06/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	338 487,96	R	-	R	338 487,96	LICENCE & TRANSACTION FEES
1367	196149	2026/06/23	ENGINEERING COUNCIL OF SOUTH AFRICA (NO TC)	R	4 559,13	R	683,87	R	5 243,00	ENGINEERING COUNCIL OF SOUTH AFRICA
1368	196170	2026/06/23	WESTERN CAPE NATURE CONSERVATION BOARD	R	1 288,90	R	-	R	1 288,90	RESERVOIR & PIPELINE - KGELBERG STATE FOREST - 01 APRIL 2026 TO 31 MARCH 2027
1369	196249	2026/06/25	ESKOM HOLDINGS LIMITED (9439663761)	R	1 847,15	R	277,08	R	2 124,23	PROVISION OF ELECTRICITY SERVICES
1370	196250	2026/06/25	ESKOM HOLDINGS LIMITED (6986109924)	-R	16 009,66	-R	2 401,45	-R	18 411,11	PROVISION OF ELECTRICITY SERVICES
	196250	2026/06/25	ESKOM HOLDINGS LIMITED (6986109924)	R	21 192,59	R	3 178,89	R	24 371,48	PROVISION OF ELECTRICITY SERVICES
1371	196251	2026/06/25	ESKOM HOLDINGS LIMITED (6788097814)	R	684,32	R	102,65	R	786,97	PROVISION OF ELECTRICITY SERVICES

1372	196253	2026/06/26	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R	29 700,00	R	-	R	29 700,00	PROVISION OF WATER SERVICES
1373	196254	2026/06/26	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R	580,31	R	-	R	580,31	PROVISION OF WATER SERVICES
1374	196255	2026/06/26	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R	2 461,34	R	-	R	2 461,34	PROVISION OF WATER SERVICES
1375	196256	2026/06/26	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R	825,30	R	-	R	825,30	PROVISION OF WATER SERVICES
1376	196257	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R	8 800,00	R	-	R	8 800,00	PROVISION OF WATER SERVICES
1377	196258	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R	682,00	R	-	R	682,00	PROVISION OF WATER SERVICES
1378	196259	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R	5 219,50	R	-	R	5 219,50	PROVISION OF WATER SERVICES
1379	196260	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R	15 400,00	R	-	R	15 400,00	PROVISION OF WATER SERVICES
1380	196261	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R	12 650,00	R	-	R	12 650,00	PROVISION OF WATER SERVICES
1381	196262	2026/06/26	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R	18 359,64	R	-	R	18 359,64	PROVISION OF WATER SERVICES
1382	196270	2026/06/26	ESKOM HOLDINGS LIMITED - 5766131100	-R	2 960,33	-R	444,06	-R	3 404,39	PROVISION OF ELECTRICITY SERVICES
	196270	2026/06/26	ESKOM HOLDINGS LIMITED - 5766131100	R	7 072,73	R	1 060,91	R	8 133,64	PROVISION OF ELECTRICITY SERVICES
1383	196280	2026/06/29	SOUTH AFRICAN COUNCIL FOR PLANNERS	R	1 431,00	R	-	R	1 431,00	SOUTH AFRICAN COUNCIL FOR PLANNERS
	196280	2026/06/29	SOUTH AFRICAN COUNCIL FOR PLANNERS	R	1 431,00	R	-	R	1 431,00	SOUTH AFRICAN COUNCIL FOR PLANNERS
	196280	2026/06/29	SOUTH AFRICAN COUNCIL FOR PLANNERS	R	627,00	R	-	R	627,00	SOUTH AFRICAN COUNCIL FOR PLANNERS
	196280	2026/06/29	SOUTH AFRICAN COUNCIL FOR PLANNERS	R	1 431,00	R	-	R	1 431,00	SOUTH AFRICAN COUNCIL FOR PLANNERS
	196280	2026/06/29	SOUTH AFRICAN COUNCIL FOR PLANNERS	R	931,00	R	-	R	931,00	SOUTH AFRICAN COUNCIL FOR PLANNERS
	196280	2026/06/29	SOUTH AFRICAN COUNCIL FOR PLANNERS	R	1 431,00	R	-	R	1 431,00	SOUTH AFRICAN COUNCIL FOR PLANNERS
1384	196336	2026/06/29	ESKOM HOLDINGS LIMITED (5201912864)	R	2 257,71	R	338,66	R	2 596,37	PROVISION OF ELECTRICITY SERVICES
1385	196337	2026/06/29	ESKOM HOLDINGS LIMITED (5235747711)	R	9 583,26	R	1 437,49	R	11 020,75	PROVISION OF ELECTRICITY SERVICES
1386	196338	2026/06/29	ESKOM HOLDINGS LIMITED (5340205126)	R	22 332,85	R	3 349,93	R	25 682,78	PROVISION OF ELECTRICITY SERVICES
1387	196339	2026/06/29	ESKOM HOLDINGS LIMITED (5580499187)	R	6 133,79	R	920,07	R	7 053,86	PROVISION OF ELECTRICITY SERVICES
1388	196340	2026/06/29	ESKOM HOLDINGS LIMITED (5868715022)	-R	242,66	-R	36,39	-R	279,05	PROVISION OF ELECTRICITY SERVICES
	196340	2026/06/29	ESKOM HOLDINGS LIMITED (5868715022)	R	3 520,69	R	528,10	R	4 048,79	PROVISION OF ELECTRICITY SERVICES
1389	196341	2026/06/29	ESKOM HOLDINGS LIMITED (5915465827)	R	10 234,22	R	1 535,13	R	11 769,35	PROVISION OF ELECTRICITY SERVICES
1390	196342	2026/06/29	ESKOM HOLDINGS LIMITED (6517368820)	R	34 226,95	R	5 134,04	R	39 360,99	PROVISION OF ELECTRICITY SERVICES
1391	196343	2026/06/29	ESKOM HOLDINGS - 7123663848	R	7 176,76	R	1 076,51	R	8 253,27	PROVISION OF ELECTRICITY SERVICES
1392	196344	2026/06/29	ESKOM HOLDINGS LIMITED (7610995605)	R	15 916,24	R	2 387,44	R	18 303,68	PROVISION OF ELECTRICITY SERVICES

1393	196345	2026/06/29	ESKOM HOLDINGS LIMITED (7862167508)	R	3 710,26	R	556,54	R	4 266,80	PROVISION OF ELECTRICITY SERVICES
1394	196346	2026/06/29	ESKOM HOLDINGS SOC LTD (8052362192)	R	1 596,16	R	239,42	R	1 835,58	PROVISION OF ELECTRICITY SERVICES
1395	196347	2026/06/29	ESKOM HOLDINGS LIMITED (8513814983)	R	28 288,21	R	4 243,23	R	32 531,44	PROVISION OF ELECTRICITY SERVICES
1396	196348	2026/06/29	ESKOM HOLDINGS LIMITED (8971038347)	R	1 541,12	R	231,17	R	1 772,29	PROVISION OF ELECTRICITY SERVICES
1397	196349	2026/06/29	ESKOM HOLDINGS LIMITED (9031887512)	R	26 190,70	R	3 928,61	R	30 119,31	PROVISION OF ELECTRICITY SERVICES
1398	196350	2026/06/29	ESKOM HOLDINGS LIMITED (9063802556)	R	21 399,21	R	3 209,88	R	24 609,09	PROVISION OF ELECTRICITY SERVICES
1399	196351	2026/06/29	ESKOM HOLDINGS LIMITED (9147081776)	R	19 384,95	R	2 907,74	R	22 292,69	PROVISION OF ELECTRICITY SERVICES
1400	196352	2026/06/29	ESKOM HOLDINGS LIMITED (9230843050)	R	5 860,02	R	879,00	R	6 739,02	PROVISION OF ELECTRICITY SERVICES
1401	196354	2026/06/29	ESKOM HOLDINGS LIMITED (7739049632)	R	544,55	R	81,68	R	626,23	PROVISION OF ELECTRICITY SERVICES
1402	196355	2026/06/29	ESKOM HOLDINGS LIMITED (5156525292)	R	1 572,41	R	235,86	R	1 808,27	PROVISION OF ELECTRICITY SERVICES
1403	196356	2026/06/29	ESKOM HOLDINGS LIMITED (6038355673)	R	437,50	R	65,63	R	503,13	PROVISION OF ELECTRICITY SERVICES
1404	196357	2026/06/29	ESKOM HOLDINGS LIMITED (6056342828)	R	3 582,31	R	537,35	R	4 119,66	PROVISION OF ELECTRICITY SERVICES
1405	196358	2026/06/29	ESKOM HOLDINGS LIMITED (6382466706)	R	543,01	R	81,45	R	624,46	PROVISION OF ELECTRICITY SERVICES
1406	196359	2026/06/29	ESKOM HOLDINGS LIMITED (6532604457)	R	787,49	R	118,12	R	905,61	PROVISION OF ELECTRICITY SERVICES
1407	196360	2026/06/29	ESKOM HOLDINGS LIMITED (6958717368)	R	918,74	R	137,81	R	1 056,55	PROVISION OF ELECTRICITY SERVICES
1408	196361	2026/06/29	ESKOM HOLDINGS LIMITED (9739542465)	R	262,50	R	39,38	R	301,88	PROVISION OF ELECTRICITY SERVICES
1409	196362	2026/06/29	ESKOM HOLDINGS LIMITED (7470578165)	R	4 622,01	R	693,30	R	5 315,31	PROVISION OF ELECTRICITY SERVICES
1410	196363	2026/06/29	ESKOM HOLDINGS (7259997501)	R	14 237,37	R	2 135,61	R	16 372,98	PROVISION OF ELECTRICITY SERVICES
1411	196364	2026/06/29	ESKOM HOLDINGS LIMITED (9785180808)	R	15 848,29	R	2 377,24	R	18 225,53	PROVISION OF ELECTRICITY SERVICES
1412	196365	2026/06/29	ESKOM HOLDINGS LIMITED (7698611181)	R	54,90	R	8,23	R	63,13	PROVISION OF ELECTRICITY SERVICES
1413	196366	2026/06/29	ESKOM HOLDINGS LIMITED (6558574077)	R	3 572,71	R	535,91	R	4 108,62	PROVISION OF ELECTRICITY SERVICES
1414	196367	2026/06/29	ESKOM HOLDINGS LIMITED (5976150267)	R	74 247,05	R	11 137,06	R	85 384,11	PROVISION OF ELECTRICITY SERVICES
1415	196368	2026/06/29	ESKOM HOLDINGS LIMITED (5768717494)	R	22 428,01	R	3 364,20	R	25 792,21	PROVISION OF ELECTRICITY SERVICES
1416	196369	2026/06/29	ESKOM HOLDINGS LIMITED (5040100576)	R	101 224,06	R	15 183,61	R	116 407,67	PROVISION OF ELECTRICITY SERVICES
1417	196370	2026/06/29	ESKOM HOLDINGS LIMITED (9261802282)	R	134 136,43	R	20 120,46	R	154 256,89	PROVISION OF ELECTRICITY SERVICES
1418	196373	2026/06/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	742 123,34	R	-	R	742 123,34	LICENCE & TRANSACTION FEES
1419	196374	2026/06/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	59 544,00	R	-	R	59 544,00	LICENCE & TRANSACTION FEES
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R	715,00	R	-	R	715,00	BULK ORDER TP - GAZETTE ADVERT

1420	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R	469,00	R	-	R	469,00	BULK ORDER TP - GAZETTE ADVERT
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R	455,00	R	-	R	455,00	BULK ORDER TP - GAZETTE ADVERT
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R	455,00	R	-	R	455,00	BULK ORDER TP - GAZETTE ADVERT
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R	2 613,00	R	-	R	2 613,00	BULK ORDER TP - GAZETTE ADVERT
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R	469,00	R	-	R	469,00	BULK ORDER TP - GAZETTE ADVERT
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R	3 015,00	R	-	R	3 015,00	BULK ORDER TP - GAZETTE ADVERT
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R	469,00	R	-	R	469,00	BULK ORDER TP - GAZETTE ADVERT
1421	196494	2026/06/30	ESKOM HOLDINGS LIMITED (8824213570)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
1422	196495	2026/06/30	ESKOM HOLDINGS LIMITED (5906477710)	R	357,16	R	53,57	R	410,73	PROVISION OF ELECTRICITY SERVICES
1423	196496	2026/06/30	ESKOM HOLDINGS LIMITED (9561336126)	R	874,99	R	131,25	R	1 006,24	PROVISION OF ELECTRICITY SERVICES
1424	196497	2026/06/30	ESKOM HOLDINGS LIMITED (5625812959)	R	874,99	R	131,25	R	1 006,24	PROVISION OF ELECTRICITY SERVICES

Total 1424

R 670 607 835,08 R 75 216 530,96 R 745 824 366,04



SOCIAL RESPONSIBILITY COMMITMENT: 01 JULY 2025 TO 30 JUNE 2026

#	TENDER #	DESCRIPTION	ADJUDICATION	SUPPLIER NAME	DEPARTMENT	SR VALUE (INCL. VAT)
1	SC2584/2025	Upgrading of Kleinmond Sports Ground (Rugby Field)	31-Oct-25	Sandal Construction CC t/a RDL Civils	Infrastructure Services	R 80 000,00
2	SC2537/2024	Compilation and Maintenance of the General and Supplementary Valuation Rolls for the Financial Years 1 July 2025 to 30 June 2030	21-Nov-25	HCB Valuations and Services (Pty) Ltd	Financial Services	R 50 000,00
3	SC2556/2025	Reseal, Upgrading and Rehabilitation of Roads in Overstrand for a contract period ending 30 June 2028	12-Nov-25	Actophambili Roads (Pty) Ltd	Infrastructure Services	R 337 951,00
4	SC2559/2025	Appointment of Panel of Attorneys for the Rendering of Conveyancing and Notary Services for a contract period ending 30 June 2028	12-Nov-25	Kruger & Blignaut Attorneys	Planning and Development	R 20 000,00
5	SC2559/2025			Rufus Dercksen Incorporated	Planning and Development	R 20 000,00
6	SC2573/2025	Lease, Management and Maintenance of a Portion of Remainder Farm Nr. 581 in Onrusrivier known as "Milk On The Beach" Restaurant and Kiosk for Operating as a Restaurant and Kiosk for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	12-Nov-25	Milk at the Beach (Pty) Ltd t/a Milk on the Beach	Planning and Development	R 50 000,00
7	SC2581/2025	Upgrading of Mount Pleasant Sports Ground in Hermanus (Phase 1)	10-Nov-25	Lucon (Pty) Ltd	Infrastructure Services	R 150 000,00
8	SC2588/2025	Refurbishment and Upgrading of the Buffels River WTW	14-Nov-25	Hidro-Tech Systems (Pty) Ltd	Infrastructure Services	R 295 584,99
9	SC2587/2025	Electrification of Low-Cost Housing Areas in Overstrand for a contract period ending 30 June 2028	30-Jan-26	Adenco Construction (Pty) Ltd	Infrastructure Services	R 314 704,28
10	SC2560/2025	Provision of Garden Maintenance Services in Overstrand Area for the period ending 30 June 2028	13-Feb-26	Indalo Yethu Construction and Projects (Pty) Ltd	Community Services	R 40 000,00
11	SC2585/2025	Upgrading of Onrus Main Sewerage Pumpstation	27-Feb-26	Amandla GCF Construction CC	Infrastructure Services	R 145 308,49
12	SC2583/2025	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	27-Mar-26	Tourvest Holdings (Pty) Ltd	Planning & Development	R 50 000,00

13	SC2600/2025	Drilling and Testing of Boreholes in Hermanus and Pearly Beach	02-Apr-26	Ikhono / EDRS JV	Infrastructure Services	R	471 724,83
14	SC2602/2025	Supply and Delivery of Copy Paper and Cartridges to Overstrand Municipality for the Contract Period Ending 30 June 2029	29-May-26	Bidvest Office (Pty) Ltd t/a Bidvest Waltons	Financial Services	R	29 451,09
	SC2602/2025			Shosho Industrial Supplies CC		R	12 944,48
15	SC2616/2025	Supply and Maintenance of Web Based (Online) Bulk SMS Sending Software for a Contract Period ending June 2029	08-May-26	Arthmatic (Pty) Ltd	Corporate Services	R	10 000,00
16	SC2642/2026	Provision of Laboratory Services for the Monitoring of Water Quality in the Overstrand Municipal Area for a contract period ending 30 June 2029	12-Jun-26	Aquatico Cape Laboratories (Pty) Ltd	Infrastructure Services	R	82 012,94
17	SC2643/2026	Auditing of Electricity Meters, Connections and Automatic Geyser Control Devices in the Overstrand Municipal Area for a contract period ending 30 June 2029	12-Jun-26	Spectrum Utility Management (Pty) Ltd	Infrastructure Services	R	55 200,00

Total

R	2 214 882,09
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