

**11.
ANNUAL SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT IN
TERMS OF PARAGRAPH 6(2)(a) OF THE POLICY: 2020/2021**

8/2/2

C Le Roux

Deputy Director : Finance & SCM

16 July 2021

(028) 313 8080

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 22 business days of the end of each financial year, submit a report on the implementation of the policy to the Council."

2. Service Delivery and Budget Implementation Plan – IGNITE

Directorate: Finance

Department: Supply Chain Management

3. Compliance with Strategic Priorities

Provision of democratic, accountable and ethical governance

Provision and maintenance of municipal services

4. Delegated Authority

None

5. Legal Requirements

Local Government: Municipal Finance Management Act 2003, (Act 56 of 2003) (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 22 business 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) 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 Competitions 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, 2000 (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 2020/2021 SCM policy was submitted to Council for consideration and approval on 27 May 2020.

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 Deputy Director: Finance & SCM.

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
- Logistics Management : Inventory Management- Municipal Stores
- Contract Management : Monitoring the performance of contracts procured through the SCM process and
- Data Control : System Administration for Financial Information Systems

The staff establishment in the SCMU consists of a total of 27 posts. Attached, as **Annexure A**, is the current approved organogram.

New appointments and additions to the SCM unit

#	Designation	Incumbent
1.	Principal Clerk: Procurement	Liebenberg, N

Vacancies as at 30 June 2020, in terms of the existing organogram:

#	Designation	Previous Incumbent
1.	Systems Administrator: Data Control	New Vacancy

#	Designation	Previous Incumbent
2	Administrator: SCM	Cornelius, C (appointed in another department)
3.	Accountant: SCM	Aplon, J (appointed as Snr Admin Officer SCM)
	Administrator Supply Chain Management	Mayekiso Z, appointed in Procurement Section

6.5. Contract & Logistics Management

Since the establishment of the Contract management office in June 2012, various new objectives and milestones has been set and achieved.

Objectives and developments achieved:

- a) The Overstrand Contract Management function has been centralised into the Contract Management Office, reporting to the Deputy Director: Finance & SCM
- b) Contract management 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;
- e) Control and safekeeping of contract documents, in conjunction with the records department, have been improved and further enhancement is planned with the current Financial Management System
- f) With the establishment and inclusion of the Contract Management function within SCM, goods and services contracts are continuously identified in the contract management office and are supporting the demand management plan of SCM;

The following table illustrates the contracts registered in the system:

Total contracts Concluded above R30,000 for 2020/2021	66
Contracts that was amended Section 116 (3)	3
Contracts that was amended Treasury Circular 62	2
Contracts that was cancelled	0
Contracts established out of deviations above R30,000	42

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. Of the 27 officials in the SCM unit, 11 officials are competent and have met the requirements for the Minimum Competency Levels for Supply Chain Management Managers:

#	Designation	Name
1	Deputy Director: Finance & SCM	Le Roux C
2.	Accountant: Procurement	Du Preez LS
3	Principal Clerk: Contract Management	M De Villiers
4	Manager: Demand and Procurement	Witbooi I
5	SCM Practitioner: Stores	Van Der Merwe JZ
6	Accountant: SCM	Aplon J
7	Manager: Contracts and Logistics	Roets CJ
8	Buyer	Grobler J
9	System Administrator: Data Control	Loubser T
10	Manager: Purchases	Mbuqe, N

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 2020/2021-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.

Below is a list of such courses attended by officials in the SCM Unit:

#	Description	Name	Dates
1.	E-tender training	Various SCM personnel	20 Dec 2020
2.	Local Production and Content	Various SCM personnel	24 Mar 2021

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

#	Name	Training
1.	Roets, CJ	POWER BI
2.	Wogqoyi, S	Health and Safety training

The following officials were involved in relevant further tertiary studies:

#	Designation	Name	Study Area
1.	Senior Admin Officer: SCM	Aplon, J	Advanced Diploma in Management
2.	Accountant: Procurement	Du Preez, L	Advanced Diploma in Management
3.	Principal Clerk: Procurement	Liebenberg, N	BComm: General

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 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 for the 2020/2021 financial year was approved by the Accounting Officer on 30 June 2020 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 below R30 000 process was **3156** with a total amount of **R14 572 868,44** attached as **Annexure B2**.

The total orders issued for the 2020/21 financial year totaling **6380**, has increased in comparison to the 2019/2020 financial year where the total amount of **6029** orders were issued.

The following table illustrates the amount of orders being managed (issued) by the Purchasing Section during the 2020/2021 financial year.

	Quantity	Range of procurement	Percentage
1.	2705	R 0.01 - R 2,000.00	42.40%
2.	2549	R 2,000.01 - R 30,000.00	39.95%
3.	790	R 30,000.01 - R 200,000.00	12.38%
4.	336	R 200,000.01 - and above	5.27%
Total	6380		100.00%

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 5277 accredited suppliers registered on the supplier database, which constitute an increase of 180 suppliers from 2019/2020. The reason for the increase in the suppliers on the supplier database was due to the fact that the Municipality 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 Directorate: Economic Development and Tourism

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 - , Bid Evaluation – 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 above R200 000, 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, in terms of the SCM Policy for the 2020/2021 financial year are attached as **Annexure B1**.

Procurement Function	2020/2021	2019/2020
Tenders Processed	53	50
Amendment of Contracts	6	8
Transversal Contracts	1	3
Formal Written Price Quotations	43	38
Total bids Processed	103	99
Bids Processed- Average per Quarter	26	25
Average days from evaluation to Bid Adjudication Committee	5	4
Average days from initiation to Bid Specification Committee	13	14
Estimated Value of Awards (R)	331,411,935	327,405,325

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;
 - (b) the unskilled labour component of the Municipality's Local Labour Promotion Programme (LLPP);
 - (c) any contract relating to the publication of notices and advertisements by the municipality where applicable legislation or applicable council policy dictates.
 - (d) Membership and subscription to professional bodies and any training provided by such bodies for purposes of obtaining continuous professional development points;
 - (e) the attendance of conferences and workshops;
 - (f) the use of couriers for official documents/parcels;

The Accounting Officer and his delegates approved the **431** deviations attached as per **Annexure C** during the 2020/2021 financial year to the value of **R 30,732,021**. For the 2019/2020 financial, **463** deviations were approved to the value of **R 94,413,078**.

SCM Policy	Description	2021/2021	2019/2020
Clause 36(1)(a)(i)	Emergency	27	32
Clause 36(1)(a)(ii)	Sole Supplier	12	18
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	36	30
Clause 36(1)(a)(v)(a)	Ad-hoc repairs/Strip & Quote	2	0
Clause 36(1)(a)(v)(b)	Unskilled Labour (LLPP)	0	0
Clause 36(1)(a)(v)(c)	Advertisements	327	335
Clause 36(1)(a)(v)(d)	Membership & subscription	11	12
Clause 36(1)(a)(v)(e)	Conferences & workshops	10	19
Clause 36(1)(a)(v)(f)	Use of couriers	6	5
	Acquisition of legal services		12
		431	463

6.13.2 Minor Breaches

The Supply Chain Management Policy states in Clause 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 six (6) minor breaches of the Supply Chain Management Policy in the 2020/2021 financial year:

SCMMB #	Date approved	Description
SCMB 008.2020	2020/09/29	Communication with bidders without permission from the Bid Specification Committee Tender No. SC2068/2020
SCMB 009.2020	2020/11/27	Communication with bidders without permission from the Bid Evaluation Committee Tender No. SC2108/2020
SCMB 010/2021	2021/02/18	Communication with bidders without permission from the Bid Evaluation Committee Tender No. SC2139/2020
SCMB 011/2021	2021/03/23	Communication with bidders without permission from the Bid Evaluation Committee Tender No. SC2156/2020
SCMB 012/2021	2021/03/23	Communication with bidders without permission from the Bid Evaluation Committee Tender No. SC2158/2020
SCMB 013/2021	2021/05/06	Communication with bidders without permission from the Bid Evaluation Committee Quotation No. SC2194/2021

6.14. Irregular Expenditure - MFMA Section 32

Irregular Expenditure is defined as expenditure incurred in contravention of the Municipal Financial 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 2021 is attached as **Annexure D**.

6.15. Value of all awards

The total value of bids, extensions of contracts, deviations and irregular expenditure processed via the Supply Chain Management Unit for the period 01 July 2020 to 30 June 2021 are as follows:

	Operational (Excluding VAT)	Capital (Excluding VAT)	VAT	Total Value of Awards (Including VAT)
Bid Awards	229,740,217	61,572,970	40,098,748	331,411,935
Deviations	26,747,543	5,000	3,979,478	30,732,021
Irregular Expenditure	2,638,851		395,827	3,034,678
Total	259,126,611	61,577,970	44,474,053	365,178,634

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 2021 of R9 533 071.90

Stock value for the different stores as at 30 June 2021:

Store	Store name	Value	Value %
Store A	Hermanus General Store	R2 928 190.34	31%
Store E	Hermanus Electrical Store	R3 874 033.62	41%
Store G	Gansbaai General Store	R1 392 245.15	14%
Store K	Kleinmond General Store	R939 024.54	10%
Store R	Hermanus Stationery Store	R399 578.25	4%
Total Stock value		R9 533 071.90	100%

Stock issues: number of transactions during the 2020/2021 financial year:

Store	Store name	Quantity	Quantity %
Store A	Hermanus General Store	9 605	46%
Store E	Hermanus Electrical Store	635	4%
Store G	Gansbaai General Store	5 126	25%
Store K	Kleinmond General Store	4 700	23%
Store R	Hermanus Stationery Store	413	2%
Total		20 479	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

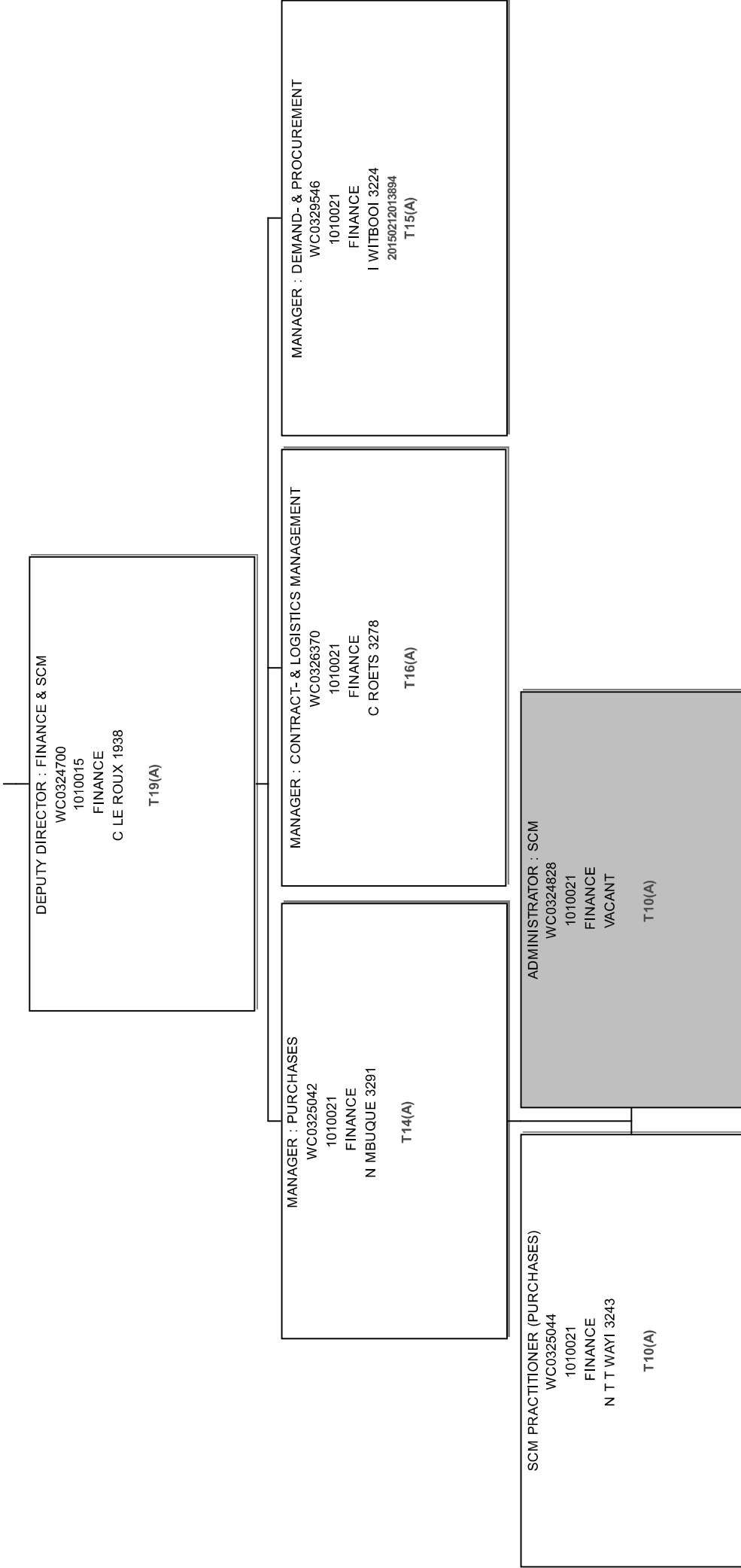
- Annexure A : Organogram: SCM Unit
- Annexure B : Schedule of Awards made during 2020/2021
- Annexure C : Schedule of Deviations for 2020/2021
- Annexure D : Schedule of Irregular Expenditure identified in 2020/2021
- Annexure E : Schedule of Appeals, Objections, Complaint and Queries
- Annexure F : Schedule of Minor Breaches

RECOMMENDATION TO THE COUNCIL:

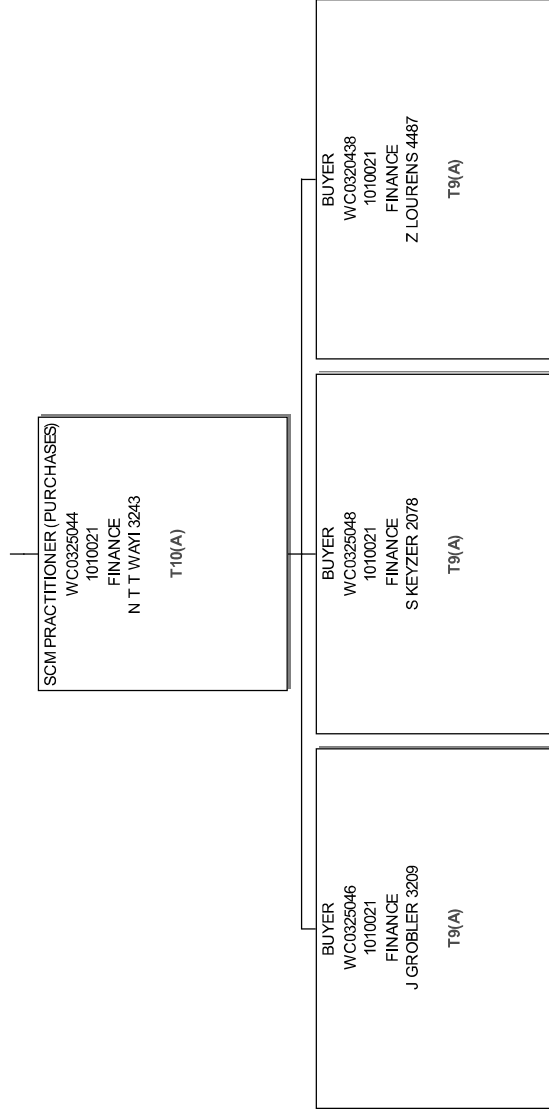
1. that the Supply Chain Management Implementation Report for the 2020/2021 financial year submitted in terms of Paragraph 6 of the Supply Chain Management Policy, **be noted**;
2. that, following the provisions of paragraph 6 of the Supply Chain Management Policy, **the report be made public** in accordance with Section 21A of the Local Government: Municipal Systems Act, No. 32 of 2000; and
3. that the schedules of Deviations and Irregular Expenditure **be disclosed** as a note to the Annual Financial Statements for the 2020/2021 financial year.

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

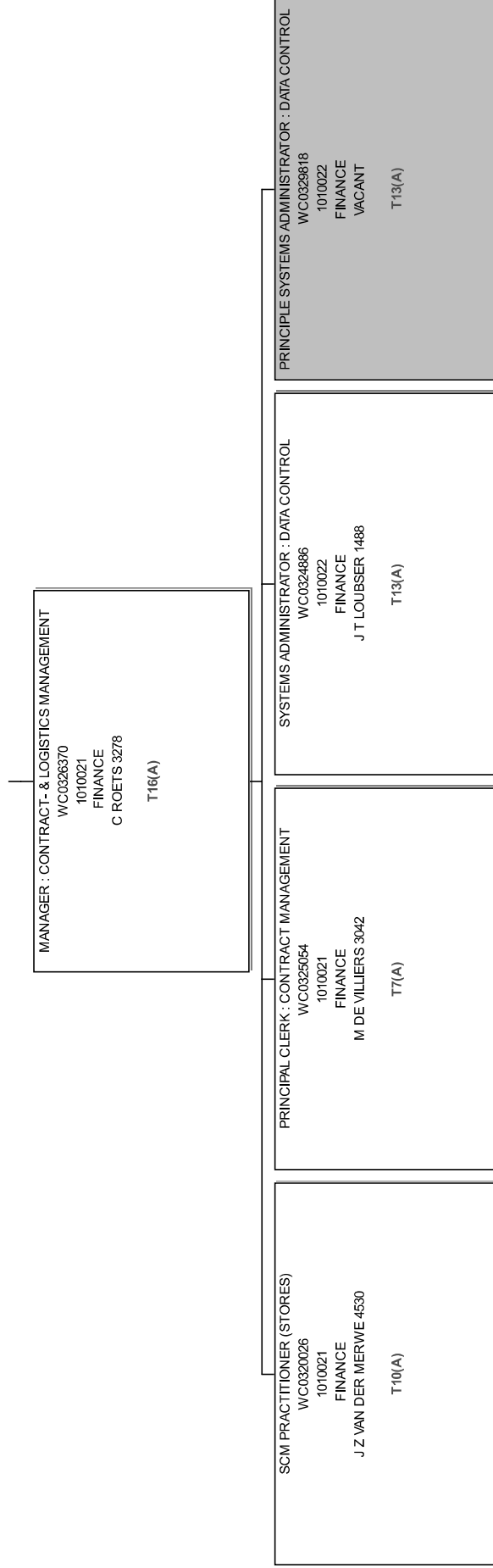
SUPPLY CHAIN MANAGEMENT



PURCHASES



LOGISTICS MANAGEMENT



STORES

SCM PRACTITIONER (STORES)
WC0320026
1010021
FINANCE
J Z VAN DER MERWE 4530
T10(A)

STOREKEEPER
WC0321014
1010021
FINANCE
A FORD 1937
T7(A)

STOREKEEPER
WC0320030
1010021
FINANCE
K VORSTER 3087
T7(A)

STOREKEEPER
WC0320034
1010021
FINANCE
E T BOTHA 4585
T7(A)

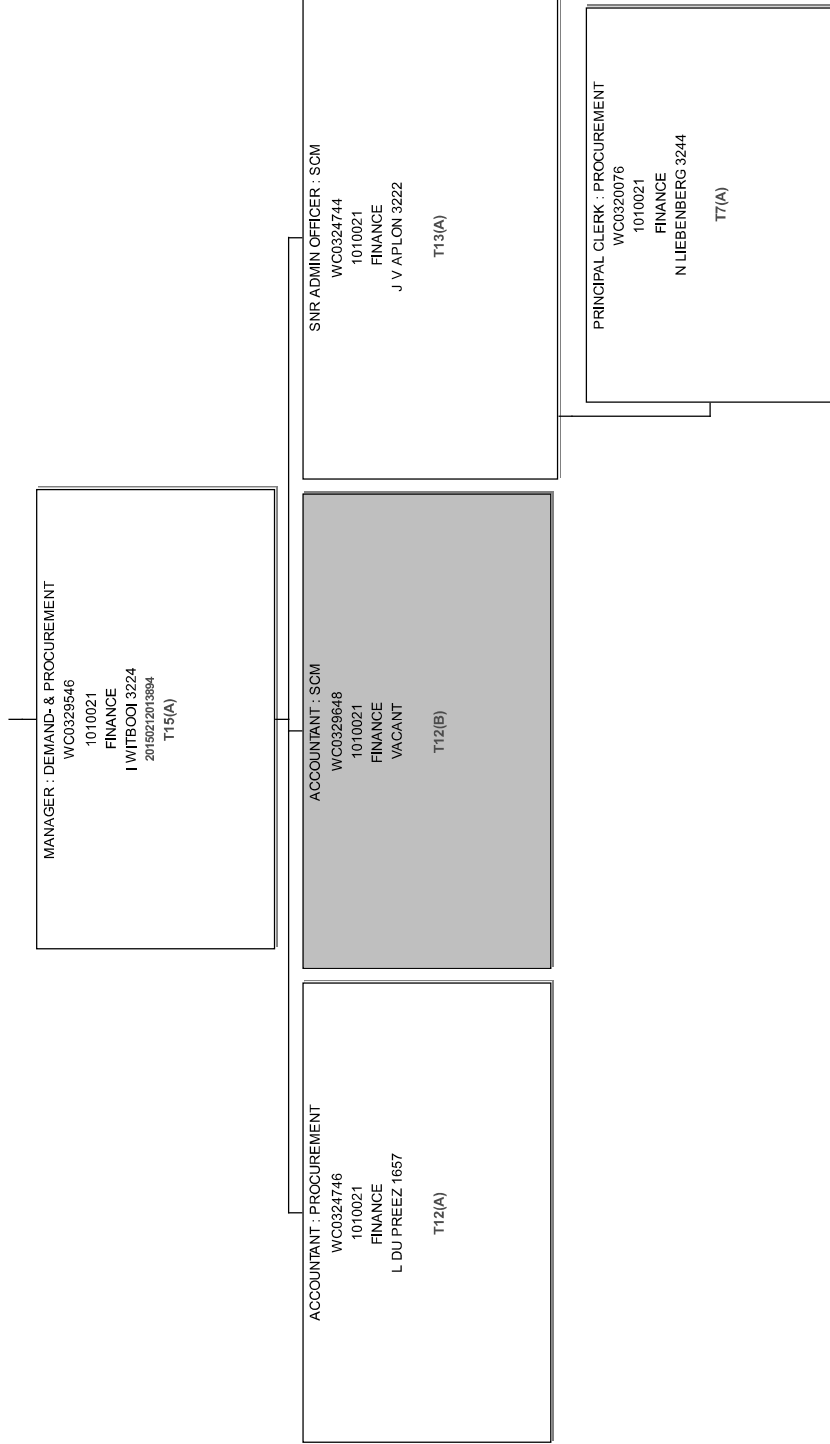
STOREKEEPER
WC0320038
1010021
FINANCE
L MARINUS 35005
T7(A)

DRIVER/STORE ATTENDANT
WC0320032
1010021
FINANCE
S WOGQOYI 3106
T5(A)

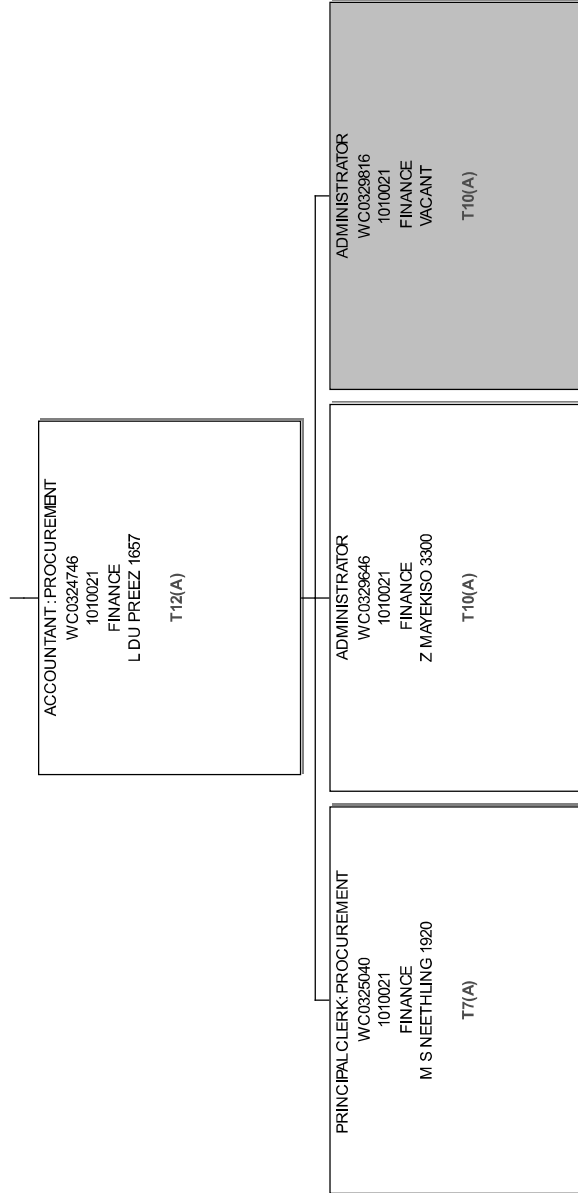
DRIVER/STORE ATTENDANT
WC0320036
1010021
FINANCE
L JACOBS 4188
T5(A)

DRIVER/STORE ATTENDANT
WC0320040
1010021
FINANCE
P GIDEON 7025
T5(A)

DEMAND- AND PROCUREMENT



PROCUREMENT





SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF CLAUSE 6(2) 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- 1 JULY 2020 TO 30 JUNE 2021

#	Tender #	Description	Adjudication	Final Award	Awarded to	B-BBEE Level Awarded	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
1	SC2044/2019	Provision of Cleaning Services for the Greater Hermanus and Kleinmond Areas	03-Jul-20	03-Jul-20	Nicodemus Gardener t/a The Business Zone	1		R 12 785,86	R 1 391 758,76	R -	R -	R 1 391 758,76
					Adam Outreach Projects (Pty) Ltd	1		R 13 000,00	R 1 415 068,20	R -	R -	R 1 415 068,20
					Mongezi Mbaideni (Pty) Ltd	1		R 11 687,08	R 1 272 155,02	R -	R -	R 1 272 155,02
					JC Krohn t/a Eco Tuindienste	4		R 6 885,25	R 749 469,10	R -	R -	R 749 469,10
					JE Antoniet t/a Evelyn's Painting Services	1		R 9 000,00	R 979 662,60	R -	R -	R 979 662,60
					Temfin Holdings (Pty) Ltd	1	30-Jun-22	R 8 000,00	R 870 811,20	R -	R -	R 870 811,20
					Finest Cleaning Services and Projects (Pty) Ltd	1		R 8 730,00	R 950 272,72	R -	R -	R 950 272,72
					Vera and Sons Catering and Projects (Pty) Ltd	1		R 9 975,00	R 1 085 792,72	R -	R -	R 1 085 792,72
					Wappia Construction (Pty) Ltd	1		R 19 430,80	R 2 115 069,78	R -	R -	R 2 115 069,78
					AL Weewers t/a ALG Services	1		R 12 000,00	R 1 306 216,80	R -	R -	R 1 306 216,80
							R 12 950,00	R 1 409 625,63	R -	R -	R 1 409 625,63	
							R 9 070,17	R 987 300,70	R -	R -	R 987 300,70	
2	SC1996/2019	Supply Installation, Maintenance and Service of Air Conditioners in Municipal Buildings for a contract period ending 30 June 2022	10-Jul-20	10-Jul-20	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
3	SC1993/2019	Supply and Delivery of Medication and Vaccines	7-Jul-20	7-Jul-20	Cancelled - Funding no longer available to cover total envisage expenditure	N/A	N/A	N/A	R -	R -	R -	Cancelled
4	SC2040A/2019	Amendment of Contract No. SC2040/2019: Excavation, Transporting and Disposing of Previously General Waste at Hawston Landfill Site	24-Jul-20	24-Jul-20	SHCCivil and Maintenance CC	N/A	31-Oct-20	N/A	R 294 687,67	R -	R 44 203,15	R 338 890,82
5	SC2045/2019	Supply and Delivery of Manhole Covers and Frames	21-Jul-20	21-Jul-20	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
6	SC2070/2020	Construction of Industrial Business Hub, Hawston	31-Jul-20	31-Jul-20	Masete Nong Construction CC	Non-Compliant Contributor	30-Jun-21	N/A	R -	R 4 318 708,81	R 647 806,32	R 4 966 515,13
7	SC2075/2020	Training: Prescribed Burns	15-Jul-20	15-Jul-20	Cancelled - Need does no longer exist	N/A	N/A	N/A	R -	R -	R -	Cancelled
8	SC2077/2020	Initiate a Disciplinary Hearing & Effective Disciplinary Hearings for Chairpersons	15-Jul-20	15-Jul-20	Cancelled - Need does no longer exist	N/A	N/A	N/A	R -	R -	R -	Cancelled
9	SC2077A/2019	Amendment of Contract No. SC2077/2019: Upgrading of Hawston Sports Grounds	24-Aug-20	25-Aug-20	AmandlaGCF Construction CC	N/A	30-Oct-20	N/A	R -	R 1 426 662,09	R 213 999,31	R 1 640 661,40
10	SC2029/2019	Water Proofing of the Existing Concrete Deck at Grotto Beach Ablution Block	11-Aug-20	11-Aug-20	Cancelled - validity period expired	N/A	N/A	R -	R -	R -	R -	Cancelled

#	Tender #	Description	Adjudication	Final Award	Awarded to	B-BBEE Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
11	SC2038/2019	Supply & Delivery of a Rescue Boat (rubber duck) lease, management, maintenance and support for the Market Square stalls and the upkeep of the ablation facilities situated on a portion of Erf 832 and a portion of Erf 249 Hermanus for a contract period of 9 (nine) years and 11 (eleven) months.	03-Aug-20	03-Aug-20	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
12	SC2071/2020	Lease, Development, Management and Maintenance of a Portion of erf 775 Fisherhaven as a Holiday Resort for a contract period of years and months	28-Aug-20	28-Aug-20	COTTON4U4EVER (Pty) Ltd	N/A	31-Aug-30	R 76 840,00	R 9 649 285,46	R -	R 1 447 392,82	R 11 096 078,28
13	SC2096/2020	Lease, Development, Management and Maintenance of a Portion of erf 775 Fisherhaven as a Holiday Resort for a contract period of years and months	28-Aug-20	28-Aug-20	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
14	SC2119/2020	Hiring of Containers for Storage and Office Space	31-Aug-20	31-Aug-20	Rightsch and Services CC	4	30-Jun-21	Various	R 173 913,04	R -	R 26 086,96	R 200 000,00
15	SC2092/2019	Provision of Training Services to obtain Drivers Licences	21-Sep-20	21-Sep-20	Cancelled - due to changed circumstances	N/A	N/A	N/A	R -	R -	R -	Cancelled
16	SC2055/2019	Supply and Delivery of Uniforms and Human Protective Clothing for Fire and Rescue and Disaster Management for a contract period ending 30 June 2023	29-Sep-20	29-Sep-20	J & H Protective Clothing (Pty) Ltd	Non-Compliant Contributor	30-Jun-23	Various	R 1 628 697,58	R -	R 244 304,64	R 1 873 002,22
17	SC2062/2019	Supply and Installation of High Risk Perimeter Fencing at Kleinmond Transfer Station	29-Sep-20	29-Sep-20	Trade Avall 406 CC t/a CAF Contractor	1	30-Jun-21	N/A	R -	R 1 458 751,30	R 218 812,70	R 1 677 564,00
18	SC2066/2020	Provision of Auctioneering Services for a contract period ending 30 June 2023	21-Sep-20	21-Sep-20	Ikepa Express Auctioneers (Pty) Ltd	1	30-Jun-23	N/A	R -	R -	R -	Income Generation Tender
19	SC2088/2020	Disconnection and Reconnection of Electricity Supply and Installation and Removal of Water Flow Restrictors for a contract period ending 30 June 2023	08-Sep-20	08-Sep-20	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
20	SC2089/2020	Supply and Installation of Web Based/Online Bulk SMS Sending Software Service for a contract period ending 30 June 2023	08-Sep-20	08-Sep-20	Rioscape (Pty) Ltd	4	30-Jun-23	R 0,15	R 561 043,48	R -	R 84 156,52	R 645 200,00
21	SC2092/2020	Appointment of a Panel of Attorneys for the Rendering of Legal Services	08-Sep-20	11-Sep-20	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
22	SC2098/2020	Supply & delivery of Printing Paper, Ink Toners, Cartridges and Ribbons for a contract period ending 30 June 2023	29-Sep-20	29-Sep-20	Keingisa (Pty) Ltd.	Non-Compliant Contributor		Various Unit prices	R 3 169 092,45	R -	R 475 363,87	R 3 644 456,31
23	SC2102/2020	Provision of Sports Field Aeration Services in the Overstrand Area for a contract period ending 30 June 2023	21-Sep-20	21-Sep-20	Ulwando Bushcleaning (Pty) Ltd	2	30-Jun-23	Various rates	R 830 154,00	R -	R 124 523,10	R 954 677,10
24	107886	Supply & Installation of Panels and Poles	08-Sep-20	08-Sep-20	Mr Spike Overberg CC	4	Once-off project	Various	R 44 346,00	R -	R 6 651,90	R 50 997,90
25	SC2103/2020	Construction of Bulk Stormwater Infrastructure in Stanford	29-Sep-20	29-Sep-20	SFCivil Contractors (Pty) Ltd	1	30-Jun-21	N/A	R -	R 2 610 162,50	R 391 524,38	R 3 001 686,88
26	SC2104/2020	Construction of the Bulk Infrastructure in Masakhane, Site B, Gansbaai	29-Sep-20	29-Sep-20	Zelply 1117 CC t/a Amandla Asphalt	1	30-Jun-21	N/A	R -	R 3 368 359,50	R 505 253,93	R 3 873 613,43
27	SC1701C/2016	Amendment of Contract No. SC1701/2016: Provision of Software and Website for Onrus Carawan Park / Camping Reservations	26-Oct-20	26-Oct-20	CIMSO Business Solutions South Africa (Pty) Ltd	N/A	30-Jun-20	Various	R 533 799,35	R -	R 80 069,90	R 613 869,25
28	SC1890B/2018	Amendment of Contract No. SC 1890/2018: Water and Waste Water Bulk Works Operation and Maintenance - Addition of New Bulk Water Services	09-Oct-20	14-Oct-20	Veolia Water Solutions & Technologies South Africa (Pty) Ltd	N/A	07-Dec-23	Various	Rate based contract	R -	R -	No increase in the contract value
29	SC2068/2020	Upgrade of Stormwater Systems in Hangklip Area	26-Oct-20	26-Oct-20	Ohlson Civil and Building Contractors (Pty) Ltd	1	30-Jun-21	N/A	R -	R 2 940 000,00	R 441 000,00	R 3 381 000,00
30	SC2106/2020	Construction of Sewage Pump Station in Masakhane Housing Site B	26-Oct-20	26-Oct-20	Benver Civils & Plant Hire (Pty) Ltd	2	30-Jun-21	N/A	R -	R 2 795 441,76	R 419 316,26	R 3 214 758,02

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31	SC2111/2020	Supply, install and Maintenance of two 110 litre Hot Water Storage Tanks	16-Oct-20	16-Oct-20	Pro Heat and Energy Electrical CC	4	01-Oct-21	N/A	R 173 913,04	R -	R 26 086,96	R 200 000,00
32	SC2122/2020	Service of Hawston Swimming Pool Pump	29-Oct-20	29-Oct-20	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
33	SC2129/2020	Supply & Delivery of Electrical Items	19-Oct-20	19-Oct-20	Powercomm Solutions (Pty) Ltd	1	Once-Off	Various	R 86 321,63	R -	R 12 948,24	R 99 269,87
					Obhejane Trading (Pty) Ltd	1			R 71 946,44	R -	R 10 791,97	R 82 738,41
					Emmerencia Construction (Pty) Ltd	1			R 12 300,00	R -	R -	R 12 300,00
					Flo Specialized Product Solutions CC	1			R 4 949,32	R -	R 742,40	R 5 691,72
34	SC2130/2020	Supply & Delivery of Plumbing Materials	16-Oct-20	16-Oct-20	AFRI MAK (Pty) Ltd	1	Once-Off	Various	R 67 835,65	R -	R 10 175,35	R 78 011,00
					NRB Piping Systems Inland (Pty) Ltd	2			R 67 883,48	R -	R 10 182,52	R 78 066,00
					Take Note 245 CC t/a Universal Trading	1			R 32 060,00	R -	R 4 809,00	R 36 869,00
					Afrimat Aggregates Operations (Pty) Ltd	4			R 153 894,52	R -	R 23 084,18	R 176 978,70
35	SC2136/2020	Supply & delivery of Construction Material	13-Oct-20	13-Oct-20	CR Hulme t/a A C Hulme Sandmyn	4	Once-Off	Various	R 22 500,00	R -	R -	R 22 500,00
					Dense Seal (Pty) Ltd	4			R 173 913,04	R -	R 26 086,96	R 200 000,00
36	SC2137/2020	Supply & delivery Bitumen Products	29-Oct-20	29-Oct-20	Dense Seal (Pty) Ltd	4	Once-Off	Various	R 173 913,04	R -	R 26 086,96	R 200 000,00
37	SC2105/2020	Supply, Delivery & Application of Fertilizer to Sports Fields in the Overstrand for a contract period ending 30 June 2021	11-Nov-20	11-Nov-20	Bandakhanaya (Pty) Ltd	2	30-Jun-21	Various	R 751 039,00	R -	R 112 655,85	R 863 694,85
38	SC2110/2020	Supply & delivery of 500PPM Farm Grade Diesel Fuel for Onrus Caravan Park for a contract period ending 30 June 2023	27-Nov-20	27-Nov-20	Rustic Living Trading 155 (Pty) Ltd	1	30-Jun-23	Various	R 963 266,09	R -	R -	R 963 266,09
39	SC2120/2020	Life Guard Services in the Overstrand Area for a contract period ending 30 June 2022	13-Nov-20	13-Nov-20	Overstrand Community Lifeguard Services (Pty) Ltd	1	30-Jun-22	Various	R 2 690 135,00	R -	R -	R 2 690 135,00
					FJ Stemmett/a Matchpoint				R 15 000,00	R -	R -	R 15 000,00
					A Theron				R 15 000,00	R -	R -	R 15 000,00
					M Smith t/a Sweet Moments Soft Serve				R 45 000,00	R -	R -	R 45 000,00

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40	SC2133/2020	Lease of Stands and / or Beach Stalls	27-Nov-20	27-Nov-20	R Grobler t/a Coffee Café Hermanus	N/A	30-Apr-21	B1	R 17 500,00		R -	R 17 500,00
					FJ Stemmet t/a Matchpoint			R 35 500,00	R -	R 35 500,00		
					R Grobler t/a Coffee Café Hermanus			R 20 200,00	R -	R 20 200,00		
					A Garbers t/a Chip Twister			R 8 000,00	R -	R 8 000,00		
					N Ndhlovu t/a Coffee @ Davies Pool			R 30 100,00	R -	R 30 100,00		
41	SC2099/2020	Supply & Delivery of Electrical Items for a contract period ending 30 June 2023	27-Nov-20	03-Dec-20	Powercomm Solutions (Pty) Ltd	1	30-Jun-23	Various	R 11 380 857,28	R -	R 1 707 134,59	R 13 088 031,87
					Jocastro (Pty) Ltd	1						
					Flo Specialized Product Solutions CC	0						
					Memotek Trading CC	1						
					VE Management Services (Pty) Ltd	2						
					Techron Distributors CC	1						
					Greeno Solutions	1						
					Take Note Trading 245 CC	1						
					Top Fiks Suppliers CC	1						
					Berleida 690 CC t/a MFE Global INC	0						
42	SC2097/2020	Supply, Delivery of Plumbing Materials, Manholes, Plumbing Tools, Plastic Toilet Doors and Irrigation Items for a contract period ending 30 June 2023	11-Dec-20	15-Dec-20	Khusela Amanzi (Pty) Ltd	2	30-Jun-23	Various	R 8 748 857,15	R -	R 1 312 328,57	R 10 061 185,72
					Gundo Evolution (Pty) Ltd	1						
					Take Note Trading 245 CC t/a Universal Trading	1						
					Rail Hub Africa (Pty) Ltd	0						
					Top Fiks Suppliers CC	1						
					Elite Investhold (Pty) Ltd t/a Supplyfix	2						
KFC Pipes and Fittings (Pty) Ltd	1											

#	Tender #	Description	Adjudication	Final Award	Awarded to	B-BBE Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)	
43	SC2107/2020	Construction of New Sewers, Zwelthle	04-Dec-20	04-Dec-20	Newport Water Solutions (Pty) Ltd	0	30-Jun-21	N/A	R -	R 11 297 770,54	R 1 694 665,58	R 12 992 436,12	
					Alperne Plastic Products (Pty) Ltd	0							
					The Business Zone 1593 CC T/A Aqueduct Trading	0							
					Big Chest (Pty) Ltd	1							
44	SC2108/2020	Replacement of Waterpipes, Rooi-Els to Hermanus	11-Dec-20	15-Dec-20	ASLA Construction (Pty) Ltd	1	30-Jun-22	N/A	R -	R 20 535 409,55	R 3 080 311,43	R 23 615 720,98	
					WBHO Construction (Pty) Ltd	1							
45	SC2116/2020	Supply & Installation of Artificial Grass in Various Parks in the Overstrand Area on an as and when basis for a contract period ending 30 June 2023	11-Dec-20	11-Dec-20	Innovative Blinds (Pty) Ltd	1	30-Jun-23	Various	R 899 300,00	-	R 134 895,00	R 1 034 195,00	
46	SC2114/2020	Training in Initiating a Disciplinary Hearing & Effective Chairing Of Disciplinary Hearing	04-Dec-20	04-Dec-20	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled	
47	SC2118/2020	Upgrade of Sportfield Lighting in Mount Pleasant and Installation of an Electronic Sign Board in Hermanus	11-Dec-20	11-Dec-20	Adenco Construction (Pty) Ltd	1	30-Jun-21	N/A	R -	R 1 733 238,23	R 259 985,73	R 1 993 223,96	
48	SC2134/2020	Construction of Concrete Palisade Fencing at Garisbaal Landfill Site	04-Dec-20	04-Dec-20	Mazemane Trading and Projects (Pty) Ltd	0	30-Jun-21	N/A	R -	R 1 720 411,00	R 258 061,65	R 1 978 472,65	
49	SC2136/2020	Waterproofing of the Existing Concrete Deck at Grotto Beach Ablution Block, Hermanus	15-Dec-20	15-Dec-20	CA Hanelom v/a CAL Construction	4	6 weeks	N/A	R 92 173,91	R -	R 13 826,09	R 106 000,00	
50	SC2131/2020	Disconnection and Reconnection of Electricity supply and installation and removal of Water Flow Restrictors for a contract period ending 30 June 2023	17-Dec-20	17-Dec-20	Spectrum Utility Management (Pty) Ltd	0	30-Jun-23	Various	R 1 247 503,00	R -	R 187 125,45	R 1 434 628,45	
51	SC2134/2020	Reseal, Upgrading, and Rehabilitation of Roads in Overstrand for a contract period ending 30 June 2023	11-Dec-20	15-Dec-20	Actophambili Roads (Pty) Ltd	1	30-Jun-23	N/A	R 62 860 011,00	R 5 200 000,00	R 10 209 001,65	R 78 269 012,65	
52	SC2132/2020	Supply & Delivery of Construction Material for a contract period ending 30 June 2023	14-Dec-20	18-Dec-20	Al Van Huffel Planthire CC	2	30-Jun-23	Various	R -	R -	R -	R -	R -
					Stasa Ukhanyo Trading 410 (Pty) Ltd	0							
					Afrimat Aggregates Operations (Pty) Ltd	4							
					CR Hulme v/a C Hulme Sandmyn	4							
					Tee Gee Building Supplies CC	1							

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53	SC2138/2020	Online Subscription for access to Legal Information for a 2 year contract period	14-Dec-20	14-Dec-20	Burmar Manufacturing (Pty) Ltd	0	N/A	N/A	R -	R -	R -	Cancelled
					FG Transport CC	1						
54	SC2147/2020	Supply & Delivery of Building Material for a contract period ending 30 June 2023	14-Dec-20	14-Dec-20	Fierce Dimensions Enterprises (Pty) Ltd	1	30-Jun-23	Various	R 1 955 000,00	R -	R 293 250,00	R 2 248 250,00
					Last Samurai Property Holdings 2 CC t/a Ifhuba Industries	1						
					Emmerencia Construction (Pty) Ltd	1						
55	SC2087/2020	Provision of Cleaning Services for the Gansbaai / Stanford Areas	14-Dec-20	14-Dec-20	Black Thari Cleaning & Contractor Trading (Pty) Ltd	1	30-Jun-23	R 10 466,23	R 1 450 066,86	R -	R -	R 1 450 066,86
					N & N Construction (Pty) Ltd	1						
					Magatweni Cleaning Services and Projects (Pty) Ltd	1						
56	SC2163/2020	Supply & Delivery of Plumbing Materials	04-Dec-20	04-Dec-20	Memotec Trading CC	1	Once-off	Various	R 173 913,04	R -	R 26 086,96	R 200 000,00
					Top Fiks Suppliers CC	1						
57	SC2172/2020	Lease of Stand or Beach Stalls / Kiosk	24-Dec-20	24-Dec-20	Fungal Wilson Rangwana	N/A	30-Apr-21	7000	R 7 000,00	R -	R -	R 7 000,00
					Joyable Foods (Pty) Ltd	N/A						
58	SC2117/2020	Monitoring, Armed Response, Installation of Alarm Systems and CCTV camera call-outs for a contract period ending 30 June 2021	05-Feb-21	05-Feb-21	At Zero Altitude Rentals CC	N/A	30-Jun-23	16500	R 16 500,00	R -	R -	R 16 500,00
					Fidelity ADT and Technical (Pty) Ltd	1						
59	SC2117/2020	Supply & Delivery of Wheelie Bins (140 litres) for a contract period ending 30 June 2021	12-Feb-21	12-Feb-21	MPACT Plastic Containers (Pty) Ltd	4	30-Jun-21	R470,00	R 470 000,00	R -	R 70 500,00	R 540 500,00
					Cancelled - no acceptable bids received	N/A						
60	SC2135/2020	Supply and Installation of CCTV in Overstrand Jurisdiction	05-Feb-21	05-Feb-21	David Solomon Fisher	N/A	Once-Off	N/A	R 150 000,00	R -	R -	R 150 000,00
					Cancelled - no bids received	N/A						
61	SC2143/2020	Sale of Erf 1153 Hawston (1980M ² in extent) for Church Purposes	12-Feb-21	04-Feb-21	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
					Rental of Parking Management Handheld Devices	N/A						
62	SC2157/2020	Provision of Online Electronic Deeds, Companies and Intellectual Property Commission, Credit Checks, Bank Account and Academic Qualification Verification Searches for a contract period ending 30 June 2024	12-Feb-21	12-Feb-21	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
					Cancelled - no acceptable bids received	N/A						
63	SC2157/2020	Provision of Online Electronic Deeds, Companies and Intellectual Property Commission, Credit Checks, Bank Account and Academic Qualification Verification Searches for a contract period ending 30 June 2024	12-Feb-21	12-Feb-21	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
					Cancelled - no acceptable bids received	N/A						

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64	SC2174/2020	Translation Services	19-Feb-21	19-Feb-21	Daleen Groenewald	0	12 months	Various	R 70 000,00	R -	R -	R 70 000,00
65	SC2139/2020	Supply & Delivery of Blumen Products for a contract period ending 30 June 2023	05-Mar-21	05-Mar-21	Colis South Africa (Pty) Ltd	1	30-Jun-23	Various	R 4 060 000,00	R -	R 609 000,00	R 4 669 000,00
					Memotek Trading CC	1						
					Dense Seal (Pty) Ltd	4						
					TTR Events & Supplies (Pty) Ltd	0						
66	SC2144/2020	Rental of Parking Management Handheld Devices	05-Mar-21	05-Mar-21	Cancelled - no bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
67	SC2146/2020	Supply & Delivery of Streets, Storm Water and Water & Sewer related Small Plant and Equipment	08-Mar-21	08-Mar-21	Cancelled - validity period expired	N/A	N/A	N/A	R -	R -	R -	Cancelled
68	SC2150/2020	Supply & Delivery of a Slicer, Brushcutters, Chain Saws, Backpack Blowers and Sod Cutter	31-Mar-21	31-Mar-21	MTF Consultant (Pty) Ltd	1	30-Jun-21	Various	R -	R 109 926,09	R 16 488,91	R 126 415,00
					RAM Traders (Pty) Ltd	1			R -	R 113 500,00	R -	R 113 500,00
					Obhejane (Pty) Ltd	1			R -	R 55 377,00	R 8 306,55	R 63 683,55
69	SC2156/2020	Integrated Cloud Aided Dispatch Solution	31-Mar-21	31-Mar-21	Spinningyourweb (Pty) Ltd	4	30-Jun-24	Various	R 105 000,00	R -	R 15 750,00	R 120 750,00
70	SC2160/2020	Removal and Replacement of Roller Shutter Doors at Traffic Department Vehicle Testing Station	05-Mar-21	05-Mar-21	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
71	SC2161/2020	Supply & Delivery of Electrical Test Instruments & Equipment	02-Mar-21	02-Mar-21	Flo Specialized Product Solutions CC	1	30-Jun-21	Various	R 111 280,00	R -	R 16 692,00	R 127 972,00
72	SC2177/2020	Online Subscription for Access to Legal Information for a 12 month contract period	08-Mar-21	08-Mar-21	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
73	SC2214/2021	Transversal Term Contract No. RT46-2006: Appointment of Contractors for the Provision of Fleet Management Services to the State for a period of 5 years - 1 April 2021 to 31 March 2026	31-Mar-21	31-Mar-21	FirstRand Bank Limited	N/A	30-Jun-23	Various	R 63 324 119,05	R -	R 9 498 617,86	R 72 822 736,91
74	SC2128/2020	Supply, Delivery, Installation & Commissioning of a Fully Operational Access Control System	30-Apr-21	30-Apr-21	Cancelled - no acceptable bids received	N/A	N/A	Fixed	R -	R -	R -	Cancelled
75	SC2152/2020	Provision of Meter Reading Software for Mobile Devices for a Contract Period Ending 30 June 2024	30-Apr-21	30-Apr-21	Market Demand Trading 773 (Pty) Ltd	2	30-Jun-24	Fixed and Rates	R 342 228,78	R -	R 51 334,32	R 393 563,10
76	SC2158/2020	Provision of Cash in Transit Services for a Contract Period Ending 30 June 2024.	09-Apr-21	09-Apr-21	Fidelity Cash Solutions (Pty) Ltd	1	30-Jun-24	Fixed and Rates	R 1 003 446,09	R -	R 150 516,91	R 1 153 963,00
77	SC2159/2020	Installation of Kleinmond Sewer Reutilization, Phase 3	09-Apr-21	09-Apr-21	Cancelled - insufficient funds	N/A	N/A	Fixed	R -	R -	R -	Cancelled
78	SC2180/2020	Supply and Delivery of Golf - Shirts	20-Apr-21	20-Apr-21	Debt Wise Group (Pty) Ltd	4	Once Off	Fixed	R 167 000,00	R -	R 25 050,00	R 192 050,00
79	SC2191/2021	Supply & Delivery of Electrical Items.	30-Apr-21	30-Apr-21	Landis and Gyr (Pty) Ltd	1	Once Off	Fixed	R 150 860,87	R -	R 22 629,13	R 173 490,00
80	SC2189/2021	Supply & Delivery of Fiberglass Extension Ladders	26-May-21	26-May-21	Memotek Trading CC	0	4 - 6 weeks	Fixed	R 29 304,00	R -	R 4 395,60	R 33 699,60
81	SC2190/2021	Dismantling of Asbestos Roof Sheets, Buffeljachts Community Hall, Gansbaai	27-May-21	27-May-21	Carons Services (Pty) Ltd	0	1 week	Fixed	R 44 375,00	R -	R -	R 44 375,00

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82	SC2194/2021	Removal and Replacement of Roller Shutter Doors - Traffic Department Vehicle Testing Station	26-May-21	26-May-21	Salemax 135 CC	0	Once Off	Fixed	R 67 200,00	R -	R 10 080,00	R 77 280,00
83	SC2197/2021	Supply & Delivery of Seedlings for Community Gardens	26-May-21	26-May-21	Bandakhanya (Pty) Ltd	2	5 weeks	Rates	R 168 000,00	R -	R 25 200,00	R 193 200,00
84	SC2198/2021	Beautification of Entrances to Kleinmond	28-May-21	28-May-21	Potts Devco (Pty) Ltd	0	1 month	Fixed	R -	R 143 043,48	R 21 456,52	R 164 500,00
85	SC2208/2021	Demonstrate knowledge & Understanding of Operating Regulations for Voltage Systems (Unit Standard 242766)	28-May-21	28-May-21	Devoltage Training Centre CC	4	30-Jun-21	Rates	R 108 000,00	R -	R 16 200,00	R 124 200,00
86	SC1675A/2016	Amendment of Contract: Upgrade, Maintenance and Support of Overstrand Municipality's Radio Frequency Network for a contract period ending 30 June 2023	23-Apr-21	05-May-21	Comsol Networks (Pty) Ltd	N/A	30-Jun-23	Fixed and Rates	R 1 358 481,33	R -	R 203 772,20	R 1 562 253,53
87	SC2200/2021	Supply & Delivery of Pushrod Inspection Camera System	02-Jun-21	02-Jun-21	Orisco (Pty) Ltd	0	15 working days	Fixed Rates	R -	R 1 703 350,00	R 25 552,50	R 1 959 902,50
88	SC2215/2021	Supply and Delivery of Concrete Plinths for Mini-Subs	18-Jun-21	18-Jun-21	Obhejane Trading (Pty) Ltd	1	Once-off	Fixed Rates	R -	R 89 180,00	R 13 377,00	R 102 557,00
89	SC2220/2021	Supply, Delivery and Installation of Shade Ports	15-Jun-21	15-Jun-21	Cancelled - insufficient funds	N/A	N/A	N/A	R -	R -	R -	Cancelled
90	SC2060A/2019	Amendment of Contract No. SC2060/2019: Construction of a Material Recovery Facility, a public drop-off and a garden waste chipping area in Hermanus	28-May-21	01-Jun-21	WCB Holdings (Pty) Ltd	N/A	2 months	Fixed	R -	R 1 001 097,10	R 150 164,57	R 1 151 261,67
91	SC2142/2020	Sale of Erf 7373 Hermanus (354m ²) for Residential Purposes	04-Jun-21	04-Jun-21	J.A. Bouwers	N/A	Once off	Fixed	R -	R 135 000,00	R -	R 135 000,00
92	SC2145/2020	Provision of Water & Electricity Meter Reading Services	21-Jun-21	21-Jun-21	Motta Consulting Engineers (Pty) Ltd	2	30-Jun-24	Fixed Rates	R 3 385 409,79	R -	R 507 811,47	R 3 893 221,26
93	SC2179/2021	Graphic Design Services for a 12 month contract period	29-Jun-21	29-Jun-21	Cancelled - validity period expired	N/A	N/A	N/A	R -	R -	R -	Cancelled
94	SC2184/2020	Supply & delivery of Streets, Storm Water, Water and Sewer related Small Plant and Equipment	23-Jun-21	23-Jun-21	Eco Brands & Industries (Pty) Ltd	1	Date of official order	Fixed Rates	R -	R 1 705 53,35	R -	R 1 705 53,35
95	SC2188/2021	Underwriting and Management of Short-Term Insurance Portfolio for a contract period ending 30 June 2024	21-Jun-21	22-Jun-21	Lateral Unison Insurance Brokers (Pty) Ltd	1	30-Jun-24	Fixed Rates	R 13 036 436,00	R -	R 1 955 465,40	R 14 991 901,40
96	SC2202/2021	Management of Gansbaai Caravan Park	04-Jun-21	04-Jun-21	Norman Stevens	None Compliant Contributor	30-Jun-24	Fixed	R 404 953,92	R -	R -	R 404 953,92
97	SC2222/2021	Supply, Delivery and Installation of CCTV cameras	11-Jun-21	11-Jun-21	Blue-Vine Technologies (Pty) Ltd	1	Date of delivery	Fixed Rates	R -	R 126 956,52	R 19 043,48	R 146 000,00
98	SC2193/2021	Supply & Delivery of 95mm ² Single Core Welding Cable	08-Jun-21	08-Jun-21	Memotek Trading CC	1	Date of delivery	Fixed Rates	R 100 430,43	R -	R 15 064,56	R 115 494,99
99	SC2225/2021	Supply and Delivery and Install of New Boom System	15-Jun-21	15-Jun-21	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
100	SC2226/2021	Supply and Delivery of Roof Sheets for Zwellhle Community Hall	23-Jun-21	23-Jun-21	Eco Brands & Industries (Pty) Ltd	1	Date of delivery	Fixed Rates	R 151 052,20	R -	R -	R 151 052,20

#	Tender #	Description	Adjudication	Final Award	Awarded to	B-BBEE Level	Completion Period	Unit Price	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
101	SC2228/2021	Placement of Recruitment Advertisements in different newspapers	15-Jun-21	15-Jun-21	Cancelled - no acceptable bids received	N/A	N/A	N/A	R -	R -	R -	Cancelled
102	SC2125/2020	Renovations to Omrus Caravan Park Ablution Facilities	25-Jun-21	25-Jun-21	Cancelled - material irregularity in tender process & insufficient funding	N/A	N/A	N/A	R -	R -	R -	Cancelled
103	SC2206/2021	Supply, Delivery and Installation of Outdoor Gym Equipment in Kleinmond Area	30-Jun-21	30-Jun-21	D2SL Steel Projects (Pty) Ltd Rhode Bros Steel Projects CC	1 1	Date of delivery	Fixed Rates	R - R -	R 39 700,00 R 4 800,00	R - R 720,00	R 39 700,00 R 5 520,00
Total									R 229 740 217,29	R 61 572 969,78	R 40 098 747,64	R 331 411 934,70



PROCUREMENT BELOW R30 000 WRITTEN QUOTATIONS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - 01 JULY TO 30 JUNE 2021

REQ #	ORDER DATE	CREDITOR NAME	ORDER AMOUNT - EXCL. VAT	VAT AMOUNT	ORDER AMOUNT - VAT INCL.	DESCRIPTION OF THE ORDER
1	107348	03/07/2020	RIGTECH SERVICES	R 8 790,00	R 1 318,50	RENTAL OF CONTAINERS - FERNKLOOF
2	107403	07/07/2020	AMOROC DOORS	R 243,48	R 36,52	BATT SECURI - PROD
3	107395	07/07/2020	WP PACKAGING (PTY) LTD	R 179,11	R 26,87	PET BOTTLE CLEAR BELL
4	107447	07/07/2020	BUCO HERMANUS	R 430,39	R 64,56	BATTERY V12
5	107451	07/07/2020	HERMANUS HARDWARE	R 918,26	R 137,74	RED SPRAY PAINT
6	107340	08/07/2020	RENT A CONTAINER	R 2 376,50	R 356,47	RENTAL OF CONTAINER - SLIPWAY
7	107380	08/07/2020	RENT A CONTAINER	R 1 654,00	R 248,10	RENTAL OF CONTAINER TRAFFIC SERVICES
8	107487	08/07/2020	HERMANUS MOWER CENTRE	R 1 005,22	R 150,78	FACE/EARMUFFS PROTECTION
9	107433	09/07/2020	VAN STADEN JA (OMEGA ONDE	R 546,87	R 82,03	MATERIALS/TOOLS
10	107345	09/07/2020	WAB PRINTMEDIA (PTY) LTD	R 3 500,00	R 525,00	BLANK MINUTE PAPER AND PRINTED FILES
11	107352	09/07/2020	HERMANUS MOWER CENTRE	R 4 925,97	R 738,89	MATERIALS/TOOLS
12	107490	10/07/2020	GANSBAAI BUILD IT (PTY) L	R 608,52	R 91,28	BOTTLE SPRAYS
13	107508	10/07/2020	HERMANUS HARDWARE	R 1 113,04	R 166,96	PAINT
14	107419	13/07/2020	INTROSTAT (PTY) LTD	R 3 150,00	R 472,50	DESKTOP PHONE
15	107557	13/07/2020	HENRY GAFFLEY BOUJERS CC	R 17 903,88	R 2 685,58	REPAIRS AND PAINT AT FERNKLOOF HOUSE
16	107658	13/07/2020	HERMANUS MOWER CENTRE	R 1 208,70	R 181,30	PROTECTIVE CLOTHES
17	107684	13/07/2020	KLEINMOND BOUHANDEL	R 1 406,96	R 211,04	LOCK SECURITY, PADLOCKS
18	107685	14/07/2020	HERMANUS MIDAS	R 1 739,13	R 260,87	MATERIALS
19	107429	14/07/2020	BIDVEST WALTONS	R 10 918,77	R 1 637,81	STATIONERY
20	107673	14/07/2020	WAB PRINTMEDIA (PTY) LTD	R 960,00	R 144,00	CARBONATED BOOKS
21	107678	14/07/2020	WAB PRINTMEDIA (PTY) LTD	R 739,98	R 111,00	PRINTED BOOKS
22	107514	14/07/2020	DALETH ENERGY (PTY) LTD	R 7 266,00	R 1 089,90	SPRAY BOTTLE
23	107679	15/07/2020	EVELYN'S PAINTING SERVICE	R 1 652,17	R 247,83	MANTAINANCE WORKS AT MASAKHANE CRECHE
24	107675	15/07/2020	M AND A MAINTENANCE AND C	R 1 730,43	R 259,57	WINDOW REPAIRS, WHITE HOUSE OFFICES
25	107632	15/07/2020	GANSBAAI ELEKTRIES	R 1 677,61	R 251,64	TOOLS
26	107728	15/07/2020	HI-Q HERMANUS	R 1 708,70	R 256,30	WILLAR BATTERY
27	107715	15/07/2020	HERMANUS MIDAS	R 1 505,48	R 225,82	WORKSHOP LIGHT BULBS
28	107716	15/07/2020	GANSBAAI AUTOMECH	R 1 126,09	R 168,91	REPAIR INTERIOR FAN AND PARK LIGHTS
29	107366	15/07/2020	TEMFIN HOLDINGS (PTY) LTD	R 10 434,78	R 1 565,22	SUPPLY AND INSTALATION OF SWINGBINS AT MOUNT PLEASANT FIELDS
30	107704	15/07/2020	OVERBERG STEEL & IRRIGATI	R 1 304,96	R 195,74	REINFORCING BAR
31	107556	15/07/2020	KAAP AGRIMARK LIQUOR	R 1 565,00	R 234,75	SHUTTER PLY PINE
32	107722	16/07/2020	HERMANUS OFFICE NATIONAL	R 907,61	R 136,14	STATIONERY

#	REQ NR	ORDER DATE	CREDITOR NAME	ORDER AMOUNT - EXCL. VAT	VAT AMOUNT	ORDER AMOUNT - VAT INCL.	DESCRIPTION OF THE ORDER
33	107344	16/07/2020	TRAUDCOR (PTY) LTD	R 8 700,00	R 1 305,00	R 10 005,00	FILLING BOXES
34	107778	16/07/2020	HERMANUS MOWER CENTRE	R 1 291,30	R 193,70	R 1 485,00	GL CHAIN AND BARS
35	107751	16/07/2020	AJ BANDEDIENS GANSBAAI	R 820,00	R 123,00	R 943,00	TRYE UNCH AND FITTING CEM 28710 AND 23636
36	107748	16/07/2020	HERMANUS MIDAS	R 1 022,13	R 153,32	R 1 175,45	OILS CEM 11594
37	107750	16/07/2020	GANSBAAI AUTOMECH	R 1 219,57	R 182,93	R 1 402,50	IGNITION REPAIRS CEM 21722
38	107747	16/07/2020	BIDVEST WALTONS	R 1 432,05	R 214,81	R 1 646,86	STATIONERY
39	107695	16/07/2020	FLO-RITE IRRIGATION CC	R 1 460,70	R 219,10	R 1 679,80	REPAIR LEAK AT HR OFFICES
40	107777	17/07/2020	GANSBAAI AUTOMECH	R 1 727,83	R 259,17	R 1 987,00	REPAIR SWITCH - CEM 14827
41	107804	17/07/2020	GANSBAAI MIDAS	R 1 088,70	R 163,31	R 1 252,01	BATTERY - CEM 21103
42	107776	17/07/2020	AJ BANDEDIENS GANSBAAI	R 1 010,00	R 151,50	R 1 161,50	CALL OUT ANF TRYE FIT - CEM 14636
43	107805	17/07/2020	HERMANUS MIDAS	R 160,87	R 24,13	R 185,00	TAPPER LOCK - CEM 44033
44	107798	17/07/2020	GANSBAAI BUILD IT (PTY) L	R 1 086,87	R 163,03	R 1 249,90	ADAPTOR
45	107754	17/07/2020	B AND B TRADERS (PTY) LTD	R 1 730,43	R 259,57	R 1 990,00	ERECTION OF ROOFS
46	107590	17/07/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 840,00	R 276,00	R 2 116,00	ERECTION OF ROOFS AND PAINTING OF WALLS
47	107583	20/07/2020	BIDVEST WALTONS	R 1 361,91	R 204,29	R 1 566,20	COFFEE AND SUGAR
48	107587	20/07/2020	GANSBAAI BUILD IT (PTY) L	R 4 130,35	R 619,55	R 4 749,90	150L GEYSER
49	107593	20/07/2020	VUYANI ELECTRICAL SUPPLIE	R 4 631,00	R 694,65	R 5 325,65	PVC PIPES
50	107817	20/07/2020	GANSBAAI MIDAS	R 1 434,78	R 215,22	R 1 650,00	U-JOINT CEM 2869
51	107825	20/07/2020	AJ BANDEDIENS GANSBAAI	R 1 584,80	R 237,72	R 1 822,52	BATTERY - CEM 31789
52	107818	20/07/2020	GANSBAAI AUTOMECH	R 1 694,00	R 254,10	R 1 948,10	REPLACE HEADING SWITCH - CEM 5110
53	107442	20/07/2020	INC PRINT SOLUTIONS	R 4 660,00	R 699,00	R 5 359,00	SELF SEAL ENVELOPES - OVERSTARND LOGO
54	107822	20/07/2020	OVERBERG AGRI BEDRYWE (PT	R 1 471,03	R 220,66	R 1 691,69	FILE CHAIN
55	107555	20/07/2020	HENRY GAFFLEY BOUERS CC	R 8 208,98	R 1 231,35	R 9 440,33	SUPPLY AND INSTAL CLEARVIEW BURGLARS AT FERNKLOOF HOUSE
56	107682	21/07/2020	GANSBAAI AIRCON AND REFRI	R 1 728,14	R 259,22	R 1 987,36	FRIDGE REPAIRS
57	107766	21/07/2020	HERMANUS OFFICE NATIONAL	R 958,61	R 143,79	R 1 102,40	CLEANING MATERIALS
58	107885	21/07/2020	NASHUA BREEDE VALLEY	R 650,00	R 97,50	R 747,50	SETTING BOARD ERRORS
59	107595	21/07/2020	KAAP AGRI AGRIMARK LIQUOR	R 18 182,00	R 2 727,30	R 20 909,30	MATERIALS /POLES
60	107832	21/07/2020	SYPHAMBILI ELECTRICAL AN	R 22 701,80	R 3 405,27	R 26 107,07	ELECTIRCAL MATERIAL
61	107699	21/07/2020	RC SUPPLIERS	R 2 046,27	R 306,94	R 2 353,21	OFFICE GROCERIES
62	107701	21/07/2020	SJ HERHOLDT FURNITURES TO	R 2 043,48	R 306,52	R 2 350,00	2 MICROWAVES
63	107703	22/07/2020	BIDVEST WALTONS	R 5 400,00	R 810,00	R 6 210,00	OFFICE CHAIRS
64	107851	22/07/2020	GANSBAAI AUTOMECH	R 1 736,00	R 260,40	R 1 996,40	REMOVE/REPLACE ALTERNATOR CEM 24211
65	107893	22/07/2020	GANSBAAI AUTOMECH	R 1 113,04	R 166,96	R 1 280,00	REPAIR HEADLIGHT WIRING - CEM 29263
66	107900	22/07/2020	HERMANUS OFFICE NATIONAL	R 410,43	R 61,57	R 472,00	STATIONERY
67	107866	22/07/2020	600 CAPE TOWN MANUFACTURI	R 905,00	R 135,75	R 1 040,75	GENRIC OIL
68	107898	22/07/2020	OVERBERG AGRI BEDRYWE (PT	R 328,70	R 49,31	R 378,01	CADAC GASHERVULLING
69	107896	22/07/2020	GANSBAAI BUILD IT (PTY) L	R 1 565,13	R 234,77	R 1 799,90	STEEL SQUARE TUBES
70	107976	22/07/2020	KLEINMOND BUILD IT	R 1 591,93	R 238,79	R 1 830,72	GARGE BOARD AND BATTERY ENEGIZER
71	107921	22/07/2020	GANSBAAI BUILD IT (PTY) L	R 1 373,30	R 206,00	R 1 579,30	PAINT BRUSHES
72	107680	22/07/2020	BUCO HERMANUS	R 2 911,23	R 436,68	R 3 347,91	PAINTS

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73	107559	22/07/2020	SINGLE SA (HERMANUS SCREE	R 1 217,39	R 182,61	R 1 400,00	OFFICE SIGNS
74	107997	22/07/2020	HERMANUS OFFICE NATIONAL	R 1 141,87	R 171,28	R 1 313,15	OFFICE GROCERIES
75	107764	23/07/2020	BIDVEST WALTONS	R 4 197,43	R 629,61	R 4 827,04	OFFICE CHAIRS
76	107724	23/07/2020	BOTRIVIER BOEREMARK	R 3 353,19	R 502,98	R 3 856,17	DRILLING TOOLS
77	107902	23/07/2020	EVELYN'S PAINTING SERVICE	R 1 260,87	R 189,13	R 1 450,00	DIGGING OF HOLES AT OLD HAWE WALL
78	107482	23/07/2020	INFINETIX (PTY) LTD	R 18 450,00	R 2 767,50	R 21 217,50	ICT EQUIPMENT
79	107964	23/07/2020	GANSBAAI AUTOMECH	R 1 658,70	R 248,80	R 1 907,50	REPAIR IGNITION AND WIRING - CEM 17013 & 31952
80	107981	23/07/2020	GANSBAAI BUILD IT (PTY) L	R 391,22	R 58,68	R 449,90	HACKSAW
81	107961	23/07/2020	GANSBAAI MIDAS	R 860,80	R 129,12	R 989,92	SILICONE BAS
82	108010	24/07/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 062,50	R 159,38	R 1 221,88	HI-TECH ALTITUDE CHELSEA
83	108002	24/07/2020	HERMANUS MIDAS	R 582,40	R 87,36	R 669,76	MIDAS ATF 5L - CEM 37562
84	108004	24/07/2020	HERMANUS MOWER CENTRE	R 1 734,70	R 260,21	R 1 994,91	TOOLS
85	108005	24/07/2020	GANSBAAI AUTOMECH	R 1 113,04	R 166,96	R 1 280,00	WIRING REPAIRS - CEM 18489
86	108018	24/07/2020	HERMANUS BUILD IT (PTY) L	R 260,78	R 39,12	R 299,90	NAIL IN ANCHORS
87	107681	24/07/2020	OFFICETECH	R 2 218,55	R 332,78	R 2 551,33	STATIONERY
88	107899	24/07/2020	CUMAX 232	R 391,30	R 58,70	R 450,00	CAB SLIDER
89	107683	24/07/2020	AMOROC DOORS	R 191,30	R 28,70	R 220,00	TRANSFORMER PLUGS
90	107897	24/07/2020	DE VILLIERS D	R 1 678,26	R 251,74	R 1 930,00	PULLING OU OF SHRUBS
91	108022	24/07/2020	GANSBAAI BUILD IT (PTY) L	R 156,43	R 23,47	R 179,90	COUPLER RUBBER
92	107561	27/07/2020	EVELYN'S PAINTING SERVICE	R 16 521,74	R 2 478,26	R 19 000,00	BUILDING MAINTAINANCE AT FENKLOOF
93	108017	27/07/2020	KAAP AGRI AGRIMARK LIQUOR	R 397,50	R 59,63	R 457,13	PROTECTIVE COTHS
94	107677	27/07/2020	HERMANUS BUILD IT (PTY) L	R 3 063,04	R 459,46	R 3 522,50	CEILING MATERIAL
95	107686	27/07/2020	VOLTEX (PTY) LTD - OVERST	R 1 738,26	R 260,74	R 1 999,00	MATERIALS/TOOLS
96	108062	27/07/2020	NASHUA BREEDE VALLEY	R 650,00	R 97,50	R 747,50	CLEAR ERRORS, MULTI FUNCTION COPIER MACHINE
97	107589	27/07/2020	VOLTEX (PTY) LTD - OVERST	R 1 028,52	R 154,28	R 1 182,80	GALVANISED TOOLS
98	108066	28/07/2020	HERMANUS MIDAS	R 1 126,20	R 168,93	R 1 295,13	DISK PADS - AND TOOLS CEM 18918
99	108042	28/07/2020	HERMANUS MIDAS	R 65,00	R 9,75	R 74,75	NUMBER PLATE CEM 14636
100	108067	28/07/2020	GANSBAAI AUTOMECH	R 1 001,39	R 150,21	R 1 151,60	REPAIR HOUR METER, ROTATING LIGHT - CEM 31789
101	107891	28/07/2020	HERMANUS BUILD IT (PTY) L	R 3 478,17	R 521,73	R 3 999,90	MATERIALS
102	108112	28/07/2020	KLEINMOND BUILD IT	R 1 109,43	R 166,41	R 1 275,84	MATERIALS/TOOLS
103	108021	28/07/2020	B AND B TRADERS (PTY) LTD	R 1 737,39	R 260,61	R 1 998,00	MAINTAINANE AND REPAIRS - WATER DAMAGES
104	108006	28/07/2020	EVELYN'S PAINTING SERVICE	R 1 608,70	R 241,30	R 1 850,00	CUTTING LIST AT KITCHEN
105	108099	28/07/2020	GANSBAAI ELEKTRIES	R 1 600,00	R 240,00	R 1 840,00	CABLES
106	108025	28/07/2020	KLEINMOND BUILD IT	R 1 408,24	R 211,24	R 1 619,48	PAINT AND ACCESSORIES
107	107985	28/07/2020	TRF SPORT	R 1 080,00	R 162,00	R 1 242,00	EMBROIDERD LOGO
108	108040	28/07/2020	GANSBAAI AUTOMECH	R 1 334,35	R 200,15	R 1 534,50	PARTS -CEM 5397
109	108097	28/07/2020	GANSBAAI BUILD IT (PTY) L	R 478,17	R 71,73	R 549,90	WOODVARNISH
110	107861	28/07/2020	GANSBAAI BUILD IT (PTY) L	R 2 003,12	R 300,47	R 2 303,59	MATERIALS/TOOLS
111	107635	28/07/2020	KAAP AGRI AGRIMARK LIQUOR	R 14 520,00	R 2 178,00	R 16 698,00	PROTECTIVE CLOTHING
112	108053	28/07/2020	HERMANUS OFFICE NATIONAL	R 48,65	R 7,30	R 55,95	STAPLER
113	108114	29/07/2020	SUPA QUICK KLEINMOND	R 1 017,39	R 152,61	R 1 170,00	BATTERY 622W - CAM 14455

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114	108117	29/07/2020	HERMANUS MIDAS	R 80,00	R 12,00	LAMP
115	108115	29/07/2020	GANSBAAI AUTOMECH	R 1 616,26	R 242,44	REPAIRS - CEM 28807
116	108015	29/07/2020	HERMANUS HARDWARE	R 382,61	R 57,39	MATERIALS
117	107835	29/07/2020	KRIZIT ENVIRONMENTAL (PTY	R 13 578,00	R 2 036,70	CLEANSORB PEAT
118	107908	29/07/2020	KAAP AGRI AGRIMARK LIQUOR	R 2 680,00	R 402,00	PINE POLES
119	107770	29/07/2020	KAAP AGRI AGRIMARK LIQUOR	R 6 000,00	R 900,00	BROWN SAND BAGS - MILITARY
120	107563	29/07/2020	HENRY GAFFLEY BOUERS CC	R 17 052,00	R 2 557,80	REPLACE OLD WALL WITH TERRAFORCE RETAININ WALL BLOCKS
121	107890	29/07/2020	HERMANUS BUILD IT (PTY) L	R 4 521,65	R 678,25	CORDLESS DRILL AND 2 BATTERIES
122	107854	29/07/2020	GANSBAAI AIRCON AND REFRI	R 6 000,00	R 900,00	SERVICE OF AIRCONDITIONERS
123	108029	29/07/2020	PPF HERMANUS	R 875,35	R 131,30	TOOLS
124	108131	29/07/2020	HERMANUS MOWER CENTRE	R 1 591,30	R 238,70	CHAIN AND FILLING KIT
125	108132	29/07/2020	RPE ELECTRICAL WHOLESALER	R 1 547,83	R 232,17	ILLUMINATION TAPE
126	108162	29/07/2020	KLEINMOND BUILD IT	R 1 643,47	R 246,52	INVERTER
127	108142	29/07/2020	DERELIZE PRINTING	R 1 139,13	R 170,87	PRINTING OF PLASTICS CARDS
128	108140	29/07/2020	VOLTEX (PTY) LTD - OVERST	R 1 610,00	R 241,50	MATERIALS
129	107870	30/07/2020	BOTRIVIER BOEREMARK	R 1 772,83	R 265,92	MATERIALS
130	108153	30/07/2020	BIDVEST WALTONS	R 714,46	R 107,17	STATIONERY
131	108069	30/07/2020	HENRY GAFFLEY BOUERS CC	R 1 573,04	R 235,96	SUPPLY AND INSTALLATION DEUR PLATJIES
132	108068	30/07/2020	HS METALWORKS	R 1 721,74	R 258,26	REPAIR FENCE AT ZWELIHLIE COMMUNITY HALL
133	108110	30/07/2020	ULWANDO BUSHCLEARING (PTY	R 1 280,00	R 192,00	SOIL SAMPLE
134	107915	30/07/2020	OVERBERG AGRI BEDRYWE (PT	R 285,91	R 42,89	TOOLS
135	108151	30/07/2020	HERMANUS BUILD IT (PTY) L	R 1 136,52	R 170,48	TOOLS
136	108149	30/07/2020	BIDVEST WALTONS	R 1 270,29	R 190,54	STATIONERY
137	108165	30/07/2020	SJ HERHOLDT FURNITURES TO	R 1 042,61	R 156,39	MICROWAVE
138	108060	30/07/2020	OVERBERG AGRI BEDRYWE (PT	R 939,66	R 140,95	TOOLS
139	107880	30/07/2020	BOTRIVIER BOEREMARK	R 3 968,00	R 595,20	16L ROVIC COMPRESSOR SPRAYER
140	107949	30/07/2020	VAN STADEN JA (OMEGA ONDE	R 397,57	R 59,63	FITTING OF GLASS - TEA ROOM AT THE YARD
141	108024	31/07/2020	BOTRIVIER BOEREMARK	R 24 449,57	R 3 667,43	BOLTS AND NUTS
142	108087	31/07/2020	HYDRABERG HYDRAULICS CC	R 25 494,57	R 3 824,18	GENERAL REPAIRS
143	108043	31/07/2020	AJ BANDEDIENS GANSBAAI	R 2 260,88	R 339,13	BATTERY 657 - CEM 21722
144	108141	31/07/2020	HERMANUS MOWER CENTRE	R 1 304,35	R 195,65	SAFETY HELMETS
145	108143	31/07/2020	GANSBAAI AUTOMECH	R 1 456,52	R 218,48	REPAIR PARK AND BREAK LIGHTS - CEM 2869
146	108197	31/07/2020	HERMANUS MIDAS	R 267,65	R 40,15	DISK PADDS - CEM 11594
147	108204	31/07/2020	HERMANUS LOCKSMITHS AND S	R 565,22	R 84,78	TWO KEYS - CEM 28545
148	108172	31/07/2020	SOLOMONS WW	R 1 734,78	R 260,22	CLEANING OF ROOF AT HR BUILDING
149	107763	31/07/2020	M AND A MAINTENANCE AND C	R 1 734,78	R 260,22	FIX LEAKING ROOF
150	107887	31/07/2020	WALKER BAY CONCRETE PRODU	R 26 086,96	R 3 913,04	SUPPLY AND DELIVERY OF BEVEL CEMENT PAVERS TO FENKLOOF
151	108135	31/07/2020	HERMANUS BUILD IT (PTY) L	R 925,57	R 138,83	STORE MATERIALS
152	108257	31/07/2020	FLO-RITE IRRIGATION CC	R 13 773,91	R 2 066,09	IRRIGATION SERVICE AT KLEINMOND RUGBY FIELD

#	REQ NR	ORDER DATE	CREDITOR NAME	ORDER AMOUNT - EXCL. VAT	VAT AMOUNT	ORDER AMOUNT - VAT INCL.	DESCRIPTION OF THE ORDER
153	107762	03/08/2020	SHADE AND STEEL SOLUTIONS	R 21 902,84	R 3 285,43	R 25 188,27	SUPPLY AND INSTAL SHADEPORT
154	107813	03/08/2020	PPF HERMANUS	R 2 362,60	R 354,39	R 2 716,99	PLUMBING MATERIALS - ELUXOLWENI
155	107783	03/08/2020	VAN STADEN JA (OMEGA ONDE	R 2 556,52	R 383,48	R 2 940,00	INSTALATION OF GATE MOTOR
156	107984	03/08/2020	OVERBERG AGRI BEDRYWE (PT	R 994,78	R 149,22	R 1 144,00	DIAMOND MESH
157	107943	03/08/2020	CONCHEM SALIGNA BEE CC	R 14 082,61	R 2 112,39	R 16 195,00	SUPPLY AND DELIVER M/ARGO GLYPHOGAN 20L
158	107438	04/08/2020	PPF HERMANUS	R 20 924,63	R 3 138,69	R 24 063,32	PVC PIPES
159	107986	04/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 110,00	R 166,50	R 1 276,50	SOLID DOOR - FERNKLOOF
160	108188	04/08/2020	GANSBAAI BUILD IT (PTY) L	R 1 651,48	R 247,72	R 1 899,20	ROLLER REFILL
161	108186	04/08/2020	BOTRIVIER BOEREMARK	R 816,00	R 122,40	R 938,40	HARDWARE MATERIALS/TOOLS
162	107914	04/08/2020	VOLTEX (PTY) LTD - OVERST	R 1 689,00	R 253,35	R 1 942,35	ELECTRICAL MATERIALS
163	108322	04/08/2020	HERMANUS HARDWARE	R 156,52	R 23,48	R 180,00	MATT BLACK SPRAYPAINT
164	108319	04/08/2020	GANSBAAI BUILD IT (PTY) L	R 462,96	R 69,44	R 532,40	PAINTING MATERIALS
165	108317	04/08/2020	GANSBAAI BUILD IT (PTY) L	R 834,70	R 125,20	R 959,90	DOOR HANDLES
166	108031	04/08/2020	HERMANUS HARDWARE	R 769,38	R 115,41	R 884,79	HARDWARE MATERIALS/TOOLS
167	107827	05/08/2020	VAN RHYN M	R 3 043,48	R 456,52	R 3 500,00	SERVICES OF OCCUPATIONAL THERAPIST
168	108328	05/08/2020	ALEX GRANT PHARMACY	R 51,37	R 7,71	R 59,08	INJURY ON DUTY MEDICATION
169	108304	05/08/2020	MY DESIGN	R 873,91	R 131,09	R 1 005,00	VEHICLE PRINTED MAGNET
170	108333	05/08/2020	WHALE PRINTING CC	R 1 739,00	R 260,85	R 1 999,85	INSTALLATION OF BRANDED BANNER
171	108295	05/08/2020	HERMANUS OFFICE NATIONAL	R 118,91	R 17,84	R 136,75	OFFICE STATIONERY
172	108302	05/08/2020	HERMANUS BUILD IT (PTY) L	R 156,43	R 23,47	R 179,90	HARDWARE MATERIALS/TOOLS
173	108327	05/08/2020	BIDVEST WALTONS	R 559,35	R 83,90	R 643,25	OFFICE STATIONERY
174	107725	05/08/2020	BOTRIVIER BOEREMARK	R 794,15	R 119,12	R 913,27	HARDWARE MATERIALS/TOOLS
175	108289	05/08/2020	KLEINMOND BUILD IT	R 1 725,13	R 258,77	R 1 983,90	LOCKSETS
176	107405	05/08/2020	RIBBENS OFFICE NATIONAL	R 7 808,71	R 1 171,31	R 8 980,02	OFFICE STATIONERY
177	108287	05/08/2020	HS METALWORKS	R 1 730,43	R 259,57	R 1 990,00	INSTALLATION OF SAFETY GATE - ZWELIHLE HALL
178	108284	05/08/2020	INTROSTAT (PTY) LTD	R 5 110,00	R 766,50	R 5 876,50	PRINTING TONERS
179	108261	05/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 500,00	R 225,00	R 1 725,00	SHUTTERFLY BOARD
180	107883	06/08/2020	BOTRIVIER BOEREMARK	R 5 686,96	R 853,04	R 6 540,00	HARDWARE MATERIALS/TOOLS
181	108344	06/08/2020	EVELYN'S PAINTING SERVICE	R 1 734,78	R 260,22	R 1 995,00	INSTALLATION OF CEILING - NERINA HOUSE
182	108293	06/08/2020	KLEINMOND BUILD IT	R 1 265,17	R 189,78	R 1 454,95	SHELVING PINE - BATTEYS BAY LIBRARY
183	108301	06/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 912,00	R 136,80	R 1 048,80	HARDWARE MATERIALS/TOOLS
184	108364	07/08/2020	HERMANUS OFFICE NATIONAL	R 930,43	R 139,56	R 1 069,99	OFFICE STATIONERY
185	108337	07/08/2020	HERMANUS OFFICE NATIONAL	R 439,14	R 65,87	R 505,01	OFFICE STATIONERY
186	107977	07/08/2020	FYNBOS LOGGING	R 2 156,60	R 323,49	R 2 480,09	POLES
187	108362	07/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 096,92	R 164,54	R 1 261,46	HARDWARE MATERIALS/TOOLS
188	108337	07/08/2020	HERMANUS HARDWARE	R 439,14	R 65,87	R 505,01	HARDWARE MATERIALS/TOOLS
189	108369	07/08/2020	SECMA INTERNATIONAL SECUR	R 217,39	R 32,61	R 250,00	CALL OUT - GANSBAAI STORES
190	108108	07/08/2020	BOTRIVIER BOEREMARK	R 2 889,12	R 433,37	R 3 322,49	HARDWARE MATERIALS/TOOLS
191	108200	07/08/2020	OVERBERG SCAFFOLD & MACHI	R 482,61	R 72,39	R 555,00	HARDWARE MATERIALS/TOOLS
192	108345	07/08/2020	EVELYN'S PAINTING SERVICE	R 1 721,74	R 258,26	R 1 980,00	INSTALLATION OF DOOR - SOLID WASTE
193	108454	11/08/2020	VOLTEX (PTY) LTD - OVERST	R 156,60	R 23,49	R 180,09	ELECTRICAL MATERIALS

#	REQ NR	ORDER DATE	CREDITOR NAME	ORDER AMOUNT - EXCL. VAT	VAT AMOUNT	ORDER AMOUNT - VAT INCL.	DESCRIPTION OF THE ORDER
194	108363	11/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 249,50	R 187,43	R 1 436,93	PROTECTIVE CLOTHES
195	108478	11/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 436,03	R 215,41	R 1 651,44	HARDWARE MATERIALS/TOOLS
196	108356	11/08/2020	HERMANUS MIDAS	R 1 570,03	R 235,50	R 1 805,53	NUMBER PLATES
197	108429	11/08/2020	VOLTEX (PTY) LTD - OVERST	R 1 674,78	R 251,22	R 1 926,00	HARDWARE MATERIALS/TOOLS
198	108480	11/08/2020	VOLTEX (PTY) LTD - OVERST	R 1 525,17	R 228,78	R 1 753,95	ELECTRICAL MATERIALS
199	108048	11/08/2020	VOLTEX (PTY) LTD - OVERST	R 1 797,60	R 269,64	R 2 067,24	ELECTRICAL MATERIALS
200	108303	12/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 312,00	R 46,80	R 358,80	HARDWARE MATERIALS/TOOLS
201	107909	12/08/2020	RIBBENS OFFICE NATIONAL	R 3 674,83	R 551,22	R 4 226,05	OFFICE STATIONERY
202	108380	12/08/2020	PPF HERMANUS	R 1 520,19	R 228,03	R 1 748,22	HARDWARE MATERIALS/TOOLS
203	108039	12/08/2020	TURFMASTER BELLVILLE	R 4 050,00	R 607,50	R 4 657,50	HARDWARE MATERIALS/TOOLS
204	108481	12/08/2020	BIDVEST WALTONS	R 1 622,27	R 243,34	R 1 865,61	OFFICE STATIONERY
205	108484	12/08/2020	GANSBAAI MIDAS	R 1 575,83	R 236,37	R 1 812,20	BRAKES - CEM 21103
206	108057	12/08/2020	FYNBOS LOGGING	R 16 703,43	R 2 505,51	R 19 208,94	POLES
207	108157	12/08/2020	BOTRIVIER BOEREMARK	R 6 027,00	R 904,05	R 6 931,05	BRASS PADLOCKS - HERMANUS STORES
208	108120	12/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 25 434,75	R 3 815,21	R 29 249,96	HANDS FREE STAND SANITER
209	108489	12/08/2020	HERMANUS HARDWARE	R 104,35	R 15,65	R 120,00	FLAT DISKS
210	108469	12/08/2020	GANSBAAI BUILD IT (PTY) L	R 660,78	R 99,12	R 759,90	HARDWARE MATERIALS/TOOLS
211	108466	13/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 060,00	R 159,00	R 1 219,00	HARDWARE MATERIALS/TOOLS
212	108450	13/08/2020	VOLTEX (PTY) LTD - OVERST	R 680,00	R 102,00	R 782,00	ELECTRICAL MATERIALS
213	108163	13/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 2 348,00	R 352,20	R 2 700,20	WOODLINE DROPPER PINE
214	108482	13/08/2020	SEAFRONT CONSTRUCTION (PT	R 1 715,65	R 257,35	R 1 973,00	MAINTANANCE OF SANDBAAI BEACH BATHROOMS
215	108341	13/08/2020	OVERBERG AGRI BEDRYWE (PT	R 1 620,87	R 243,13	R 1 864,00	HARDWARE MATERIALS/TOOLS
216	108159	13/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 16 780,60	R 2 517,09	R 19 297,69	PAINT
217	108161	14/08/2020	BOTRIVIER BOEREMARK	R 12 674,61	R 1 901,19	R 14 575,80	HARDWARE MATERIALS/TOOLS
218	108465	14/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 686,96	R 253,04	R 1 940,00	GRANULAR
219	108173	14/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 13 116,00	R 1 967,40	R 15 083,40	PROTECTIVE CLOTHES
220	107992	14/08/2020	OVERBERG AGRI BEDRYWE (PT	R 1 045,20	R 156,78	R 1 201,98	HARDWARE MATERIALS/TOOLS
221	108145	14/08/2020	BIDVEST WALTONS	R 25 712,50	R 3 856,88	R 29 569,38	PHOTOCOPY PAPERS
222	108441	14/08/2020	GANSBAAI BUILD IT (PTY) L	R 991,22	R 148,68	R 1 139,90	HARDWARE MATERIALS/TOOLS
223	108546	14/08/2020	GANSBAAI BUILD IT (PTY) L	R 226,00	R 33,90	R 259,90	HARDWARE MATERIALS/TOOLS
224	108548	14/08/2020	BIDVEST WALTONS	R 1 722,86	R 258,43	R 1 981,29	OFFICE STATIONERY
225	108137	14/08/2020	BM POWER (PTY) LTD	R 4 509,66	R 676,45	R 5 186,11	HARDWARE MATERIALS/TOOLS
226	108545	14/08/2020	HS METALWORKS	R 1 730,43	R 259,57	R 1 990,00	ROOFSHEETS - ZWELIHLE BOXING GYM
227	108541	14/08/2020	HS METALWORKS	R 1 721,74	R 258,26	R 1 980,00	REPAIR GATE AT HAWSTON SPORTSGROUND
228	108595	14/08/2020	KLEINMOND BUILD IT	R 253,79	R 38,07	R 291,86	HARDWARE MATERIALS/TOOLS
229	107916	14/08/2020	GANSBAAI BUILD IT (PTY) L	R 5 047,30	R 757,10	R 5 804,40	PLUMBING MATERIALS - STANFORD
230	108509	14/08/2020	SUPA QUICK KLEINMOND	R 626,10	R 93,91	R 720,01	MIG WELDING - CEM 19633
231	108554	14/08/2020	HERMANUS LOCKSMITHS AND S	R 143,48	R 21,52	R 165,00	CANOPY KEYS
232	108508	14/08/2020	GANSBAAI MIDAS	R 1 666,52	R 249,98	R 1 916,50	BEARING FLANGE - CEM 36006
233	108555	14/08/2020	GANSBAAI MIDAS	R 587,48	R 88,12	R 675,60	BOND REPAIRS - CEM 20423
234	108014	14/08/2020	VUYANI ELECTRICAL SUPPLIE	R 2 875,00	R 431,25	R 3 306,25	ELECTRICAL MATERIALS

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235	108011	14/08/2020	CELLOZYME (PTY) LTD	R 3 966,93	R 595,04	SEWER GOBBLER CONTAINERS - 25L
236	108572	14/08/2020	HERMANUS OFFICE NATIONAL	R 1 696,04	R 254,41	OFFICE STATIONERY
237	108597	14/08/2020	SUPA QUICK HERMANUS	R 217,50	R 32,63	BATTERY WATER
238	108164	14/08/2020	BIDVEST WALTONS	R 2 425,16	R 363,77	OFFICE STATIONERY
239	108267	14/08/2020	BOTRIVIER BOEREMARK	R 24 609,71	R 3 691,46	HARDWARE MATERIALS/TOOLS
240	108352	17/08/2020	PLUMBLINK SA (PTY) LTD	R 3 961,45	R 594,22	PLUMBING MATERIALS
241	108305	17/08/2020	BOTRIVIER BOEREMARK	R 2 476,80	R 371,52	HARDWARE MATERIALS/TOOLS
242	108126	17/08/2020	RIBBENS OFFICE NATIONAL	R 22 511,60	R 3 376,74	OFFICE STATIONERY
243	108602	17/08/2020	BOTRIVIER BOEREMARK	R 1 265,53	R 189,83	HARDWARE MATERIALS/TOOLS
244	108001	17/08/2020	FLO SPECIALIZED PRODUCT S	R 13 292,50	R 1 993,87	HEATSHRINK ANTI-TRACK
245	108552	17/08/2020	EMERGENCY EXTREME CC	R 720,00	R 108,00	L5805 COMMANDER - COMPLETE
246	107903	17/08/2020	BOTRIVIER BOEREMARK	R 8 987,76	R 1 348,16	BUILDING MAINTINANCE MATERIAL - MAIN OFFICE
247	108324	17/08/2020	BOTRIVIER BOEREMARK	R 3 978,54	R 596,78	PRATLEY SELF FUSING RUBBER
248	108630	18/08/2020	PPF HERMANUS	R 1 036,25	R 155,44	CEILING MATERIAL
249	108539	18/08/2020	BUCO HERMANUS	R 879,80	R 131,97	MIRROR CORNERS
250	108318	18/08/2020	STARTUNE (PTY) LTD	R 20 631,38	R 3 094,71	PROTECTIVE CLOTHES
251	108300	18/08/2020	SPARKS AND ELLIS	R 16 791,00	R 2 518,65	PROTECTIVE CLOTHES
252	108394	18/08/2020	PATRICK INSTALLATIONS (PT	R 565,22	R 84,78	MICROWAVE REPAIRS
253	108181	18/08/2020	LAUNDRY CORPORATION HERMA	R 1 810,00	R 271,50	CLEANING AND STEAMING OF MATTRESSES AND COUCH
254	108391	18/08/2020	BIDVEST WALTONS	R 859,22	R 128,88	OFFICE STATIONERY
255	108596	18/08/2020	SJ HERHOLDT FURNITURES TO	R 1 670,43	R 250,57	20 L MICROWAVE
256	108054	18/08/2020	DERELIZE PRINTING	R 14 808,70	R 2 221,30	PRINTING OF SA AND OM PLAGS
257	108113	18/08/2020	RC SUPPLIERS	R 8 096,36	R 1 214,45	CLEANING MATERIALS
258	108425	18/08/2020	BOTRIVIER BOEREMARK	R 6 452,30	R 967,85	HARDWARE MATERIALS/TOOLS
259	108655	18/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 278,17	R 191,72	HARDWARE MATERIALS/TOOLS
260	108656	18/08/2020	KLEINMOND BUILD IT	R 1 562,94	R 234,44	HARDWARE MATERIALS/TOOLS
261	108089	18/08/2020	KLEINMOND BUILD IT	R 1 520,87	R 228,13	HARDWARE MATERIALS/TOOLS
262	108003	18/08/2020	RC SUPPLIERS	R 9 190,47	R 1 378,57	OFFICE STATIONERY
263	108397	18/08/2020	PLUMBLINK SA (PTY) LTD	R 7 308,08	R 1 096,21	PLUMBING MATERIALS
264	108422	19/08/2020	RIBBENS OFFICE NATIONAL	R 8 672,69	R 1 300,90	OFFICE STATIONERY
265	108320	19/08/2020	SYPHAMBILI ELECTRICAL AN	R 10 528,04	R 1 579,21	ELECTRICAL MATERIALS
266	108299	19/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 7 625,00	R 1 143,75	SHUTTERPLY 18MM
267	108475	19/08/2020	ELECTRICAL PRODUCTS A DIV	R 9 399,60	R 1 409,94	ELECTRICAL MATERIALS
268	108038	19/08/2020	INTROSTAT (PTY) LTD	R 5 220,00	R 783,00	SEAGATE EXTERNAL PORTABLE USB
269	108649	19/08/2020	BOTRIVIER BOEREMARK	R 1 596,00	R 239,40	HARDWARE MATERIALS/TOOLS
270	108280	19/08/2020	INFINITIX (PTY) LTD	R 7 595,00	R 1 139,25	ICT EQUIPMENT
271	108473	19/08/2020	CHM VUUVANI COMPUTER SOLUT	R 816,00	R 122,40	LAPTOP BATTERY
272	108370	19/08/2020	OFFICETECH	R 16 921,92	R 2 538,29	OFFICE TONERS
273	108683	19/08/2020	FG UNIFORMS CC	R 7 257,54	R 1 088,63	PROTECTIVE CLOTHES
274	108232	19/08/2020	DENSE SEAL (PTY) LTD	R 18 900,00	R 2 835,00	CARBON BASED ASPHALT 25KG
275	108230	19/08/2020	KLEINMOND BUILD IT	R 523,03	R 78,46	HARDWARE MATERIALS/TOOLS

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276	107448	19/08/2020	WELTEVREDE KWEKERY VENNOO	R 10 614,70	R 1 592,20	R 12 206,90	TREES
277	108504	19/08/2020	OFFICETECH	R 5 648,50	R 847,28	R 6 495,78	LAMINATOR
278	108640	19/08/2020	M AND A MAINTENANCE AND C	R 1 726,09	R 258,91	R 1 985,00	BUILDING MAINTAINANCE - HAWSTON SPORTSGROUND
279	108670	19/08/2020	KRUGER AND BLIGNAUT ATTOR	R 3 233,04	R 484,96	R 3 718,00	DEEDS REGISTRATION
280	108332	20/08/2020	BOTRIVIER BOEREMARK	R 7 673,20	R 1 150,98	R 8 824,18	DUPOINT ROOT BARRIER
281	108213	20/08/2020	KLEINMOND BUILD IT	R 1 413,02	R 211,95	R 1 624,97	HARDWARE MATERIALS/TOOLS
282	108692	20/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 982,60	R 147,39	R 1 129,99	HARDWARE MATERIALS/TOOLS
283	108564	20/08/2020	DERELIZE PRINTING	R 478,26	R 71,74	R 550,00	BUSINESS CARDS
284	108641	20/08/2020	VAN STADEN JA (OMEGA ONDE	R 182,61	R 27,39	R 210,00	ELECTRICAL MATERIALS
285	108643	20/08/2020	GANSBAAI BUILD IT (PTY) L	R 208,35	R 31,25	R 239,60	HARDWARE MATERIALS/TOOLS
286	108694	20/08/2020	GANSBAAI BUILD IT (PTY) L	R 1 012,96	R 151,94	R 1 164,90	HARDWARE MATERIALS/TOOLS
287	108674	20/08/2020	GANSBAAI BUILD IT (PTY) L	R 1 601,48	R 240,22	R 1 841,70	HARDWARE MATERIALS/TOOLS
288	108631	20/08/2020	UHLAZA GROUP (PTY) LTD	R 19 172,17	R 2 875,83	R 22 048,00	TREES
289	108677	20/08/2020	SUPA QUICK HERMANUS	R 1 738,26	R 260,74	R 1 999,00	SWITCH GENERATOR
290	108676	20/08/2020	HERMANUS MIDAS	R 1 001,01	R 150,15	R 1 151,16	WIPER BLADES - CEM 42410
291	108628	20/08/2020	SUPA QUICK KLEINMOND	R 450,00	R 67,50	R 517,50	CUTTER BLADES - CEM 4080
292	108626	20/08/2020	HERMANUS MIDAS	R 603,54	R 90,53	R 694,07	DISK PADS - CEM 20650
293	108587	20/08/2020	GANSBAAI MIDAS	R 783,48	R 117,52	R 901,00	WHEEL BEARING - CEM 22989
294	108416	20/08/2020	HERMANUS MOWER CENTRE	R 2 451,20	R 367,68	R 2 818,88	COMFORT HARNESS STIHL
295	108584	20/08/2020	M AND A MAINTENANCE AND C	R 1 730,43	R 259,57	R 1 990,00	ERECTING OF HISTORICAL BOARD - KWAAIWATER
296	108732	20/08/2020	GANSBAAI BUILD IT (PTY) L	R 1 476,78	R 221,52	R 1 698,30	HARDWARE MATERIALS/TOOLS
297	108685	21/08/2020	ALEX GRANT PHARMACY	R 226,04	R 33,91	R 259,95	INJURY ON DUTY MEDICATION
298	108696	21/08/2020	HERMANUS BUILD IT (PTY) L	R 1 217,30	R 182,60	R 1 399,90	HARDWARE MATERIALS/TOOLS
299	108574	21/08/2020	INNOVO NETWORKS (PTY) LTD	R 5 694,97	R 854,25	R 6 549,22	ICT EQUIPMENT
300	108752	21/08/2020	KLEINMOND BUILD IT	R 684,35	R 102,65	R 787,00	HARDWARE MATERIALS/TOOLS
301	108600	21/08/2020	HERMANUS BUILD IT (PTY) L	R 473,39	R 71,01	R 544,40	HARDWARE MATERIALS/TOOLS
302	108601	21/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 17 242,00	R 2 586,30	R 19 828,30	HARDWARE MATERIALS/TOOLS
303	108754	21/08/2020	KLEINMOND BUILD IT	R 342,54	R 51,38	R 393,92	HARDWARE MATERIALS/TOOLS
304	108755	21/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 618,38	R 92,76	R 711,14	HARDWARE MATERIALS/TOOLS
305	108583	21/08/2020	HENRY GAFFLEY BOUJERS CC	R 17 650,77	R 2 647,61	R 20 298,38	WINDOW RENOVATIONS - HARMONY STREET
306	108592	21/08/2020	RIBBENS OFFICE NATIONAL	R 3 446,43	R 516,96	R 3 963,39	OFFICE STATIONERY
307	108687	21/08/2020	BIDVEST WALLTONS	R 1 736,46	R 260,47	R 1 996,93	OFFICE STATIONERY
308	108671	21/08/2020	PLUMBLINK SA (PTY) LTD	R 361,74	R 54,26	R 416,00	PLUMBING MATERIALS
309	108715	21/08/2020	KRUGER AND BLIGNAUT ATTOR	R 1 441,74	R 216,26	R 1 658,00	DEEDS REGISTRATION
310	108712	21/08/2020	HERMANUS MIDAS	R 1 633,84	R 245,08	R 1 878,92	JUMP START
311	108714	21/08/2020	SUPA QUICK KLEINMOND	R 1 445,34	R 216,80	R 1 662,14	PUNCTURE VARIOUS VEHICLES
312	108721	21/08/2020	600 CAPE TOWN MANUFACTURI	R 905,00	R 135,75	R 1 040,75	GENRIC OIL
313	108739	21/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 682,61	R 252,39	R 1 935,00	HARDWARE MATERIALS/TOOLS
314	108604	21/08/2020	HAMAN BF	R 23 913,04	R 3 586,96	R 27 500,00	HIRING OF CHEAPER
315	108623	21/08/2020	VOLTEX (PTY) LTD - OVERST	R 1 290,00	R 193,50	R 1 483,50	ELECTRICAL MATERIALS
316	108767	24/08/2020	HERMANUS OFFICE NATIONAL	R 421,80	R 63,27	R 485,07	OFFICE STATIONERY

#	REQ NR	ORDER DATE	CREDITOR NAME	ORDER AMOUNT - EXCL. VAT	VAT AMOUNT	ORDER AMOUNT - VAT INCL.	DESCRIPTION OF THE ORDER
317	108329	24/08/2020	GANSBAAI BUILD IT (PTY) L	R 1 460,78	R 219,12	R 1 679,90	HARDWARE MATERIALS/TOOLS
318	108803	24/08/2020	RIGTECH SERVICES	R 1 739,13	R 260,87	R 2 000,00	SKUJF VAN LAMPAAL
319	108281	24/08/2020	DRAGER SOUTH AFRICA (PTY)	R 13 920,00	R 2 088,00	R 16 008,00	BODY GUARD WARNING DEVICE
320	108051	24/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 2 313,04	R 346,96	R 2 660,00	HARDWARE MATERIALS/TOOLS
321	108750	24/08/2020	HERMANUS OFFICE NATIONAL	R 322,61	R 48,39	R 371,00	OFFICE STATIONERY
322	108127	24/08/2020	UHAMBO PROCUREMENT AND DI	R 23 640,00	R 3 546,00	R 27 186,00	FIRE FIGHTING BOOT DRAGER
323	108741	24/08/2020	SJ HERHOLDT FURNITURES TO	R 1 670,43	R 250,57	R 1 921,00	MICROWAVE
324	108733	24/08/2020	HERMANUS OFFICE NATIONAL	R 267,57	R 40,13	R 307,70	OFFICE STATIONERY
325	108624	25/08/2020	LINDA JACOBS PROMOTIONS	R 2 666,80	R 400,02	R 3 066,82	PRINTED WEST HIGH GLOWGEAR
326	108635	25/08/2020	BUCO HERMANUS	R 11 721,99	R 1 758,30	R 13 480,29	BUILDING MAINTINANCE MATERIAL - ZWELIHLE GYM
327	108339	25/08/2020	WA BISHOP TRANSPORT	R 1 608,70	R 241,30	R 1 850,00	BUILDING SAND
328	108607	25/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 719,00	R 257,85	R 1 976,85	HARDWARE MATERIALS/TOOLS
329	107477	25/08/2020	KATAZILE PROJECTS (PTY) L	R 19 728,70	R 2 959,30	R 22 688,00	GRASS CUT - MOFFATT HALL UNTIL JUNE 2021
330	108842	25/08/2020	HERMANUS OFFICE NATIONAL	R 782,57	R 117,38	R 899,95	SPEAKER DESKTOP
331	108785	25/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 690,50	R 253,58	R 1 944,08	HARDWARE MATERIALS/TOOLS
332	108447	25/08/2020	PLUMBINK SA (PTY) LTD	R 25 831,12	R 3 874,67	R 29 705,79	PLUMBING MATERIALS
333	108622	25/08/2020	PPF HERMANUS	R 3 912,00	R 586,80	R 4 498,80	PROTECTIVE CLOTHES
334	108782	25/08/2020	PPF HERMANUS	R 1 448,89	R 217,33	R 1 666,22	PROTECTIVE CLOTHES
335	108634	25/08/2020	BIDVEST WALTONS	R 13 602,51	R 2 040,38	R 15 642,89	OFFICE STATIONERY
336	108769	26/08/2020	BIDVEST WALTONS	R 819,46	R 122,92	R 942,38	OFFICE STATIONERY
337	108179	26/08/2020	GANSBAAI ELEKTRIES	R 1 893,05	R 283,96	R 2 177,01	ELECTRICAL MATERIALS
338	108646	26/08/2020	HERMANUS BUILD IT (PTY) L	R 975,45	R 146,32	R 1 121,77	HARDWARE MATERIALS/TOOLS
339	108840	26/08/2020	RPE ELECTRICAL WHOLESALER	R 1 666,09	R 249,91	R 1 916,00	VACUUM BAGS
340	108816	26/08/2020	VAN STADEN JA (OMEGA ONDE	R 400,00	R 60,00	R 460,00	RPAIRS ON GATE MOTOR
341	108647	26/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 875,64	R 281,35	R 2 156,99	HARDWARE MATERIALS/TOOLS
342	108660	26/08/2020	RIBBENS OFFICE NATIONAL	R 4 297,66	R 644,65	R 4 942,31	OFFICE STATIONERY
343	108611	26/08/2020	DRAGER SOUTH AFRICA (PTY)	R 26 060,00	R 3 909,00	R 29 969,00	BACKPLATE
344	108711	26/08/2020	HERMANUS HARDWARE	R 92,17	R 13,83	R 106,00	HARDWARE MATERIALS/TOOLS
345	108833	26/08/2020	HERMANUS OFFICE NATIONAL	R 1 019,30	R 152,90	R 1 172,20	CLEANING MATERIALS
346	108644	26/08/2020	GANSBAAI MIDAS	R 1 507,10	R 226,07	R 1 733,17	WYNNS DASH
347	108642	26/08/2020	BOTRIVIER BOEREMARK	R 2 985,24	R 447,79	R 3 433,03	HARDWARE MATERIALS/TOOLS
348	108639	26/08/2020	BUCO HERMANUS	R 3 476,60	R 521,49	R 3 998,09	HARDWARE MATERIALS/TOOLS
349	108856	26/08/2020	BIDVEST WALTONS	R 558,72	R 83,81	R 642,53	OFFICE STATIONERY
350	108875	26/08/2020	KLEINMOND BUILD IT	R 1 593,83	R 239,08	R 1 832,91	HARDWARE MATERIALS/TOOLS
351	108615	26/08/2020	CHM VUWANI COMPUTER SOLUT	R 3 194,00	R 479,10	R 3 673,10	ICT EQUIPMENT
352	108861	26/08/2020	GANSBAAI BUILD IT (PTY) L	R 1 721,65	R 258,25	R 1 979,90	HARDWARE MATERIALS/TOOLS
353	108648	26/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 2 442,00	R 366,30	R 2 808,30	HARDWARE MATERIALS/TOOLS
354	108485	26/08/2020	BIDVEST WALTONS	R 6 637,20	R 995,58	R 7 632,78	OFFICE STATIONERY
355	108892	26/08/2020	EARLYWORX 282 (PTY) LTD (	R 440,00	R 66,00	R 506,00	REPAIR TIME KEEPER
356	108766	27/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 17 223,82	R 2 583,57	R 19 807,39	HARDWARE MATERIALS/TOOLS
357	108867	27/08/2020	FRYHOFF ALBERTYN APTEEK C	R 135,41	R 20,31	R 155,72	INJURY ON DUTY MEDICATION

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358	108876	27/08/2020	BIDVEST WALTONS	R 1 347,45	R 202,12	R 1 549,57	OFFICE STATIONERY
359	108897	27/08/2020	HERMANUS EXTINGUISHER SER	R 1 606,00	R 240,90	R 1 846,90	SERVICE OF FIRE EXTINGUISHERS
360	108835	27/08/2020	KLEINMOND BUILD IT	R 639,54	R 95,93	R 735,47	HARDWARE MATERIALS/TOOLS
361	108862	28/08/2020	CRAZEE DESIGN & PRINTING	R 1 434,78	R 215,22	R 1 650,00	STICKERS
362	108915	28/08/2020	HERMANUS MIDAS	R 124,80	R 18,72	R 143,52	MAT SET
363	108811	28/08/2020	KAAP AGRI AGRIMARK LIQUOR	R 4 442,46	R 666,37	R 5 108,83	HARDWARE MATERIALS/TOOLS
364	108914	28/08/2020	HERMANUS MIDAS	R 166,08	R 24,91	R 190,99	BEARING 6202
365	108589	28/08/2020	BOTRIVIER BOEREMARK	R 578,38	R 86,76	R 665,14	HARDWARE MATERIALS/TOOLS
366	108917	28/08/2020	VOLTEX (PTY) LTD - OVERST	R 1 738,00	R 260,70	R 1 998,70	ELECTRICAL MATERIALS
367	108756	28/08/2020	KLEINMOND BUILD IT	R 3 488,70	R 523,30	R 4 012,00	LUMEN TORCH
368	108836	28/08/2020	KLEINMOND BOUHANDEL	R 173,04	R 25,96	R 199,00	ALCOLIN CONTACT 1LT AND PAINT BRUSH
369	108814	28/08/2020	BIDVEST WALTONS	R 879,66	R 131,95	R 1 011,61	OFFICE STATIONERY
370	108573	28/08/2020	DENSE SEAL (PTY) LTD	R 18 900,00	R 2 835,00	R 21 735,00	CARBON BASED ASPHALT
371	108742	28/08/2020	BOTRIVIER BOEREMARK	R 3 990,00	R 598,50	R 4 588,50	SPRAYER SUPER ARGO 20L
372	108534	28/08/2020	RC SUPPLIERS	R 2 398,83	R 359,82	R 2 758,65	ICT EQUIPMENT
373	108783	28/08/2020	CAPE FLEXIBLE HOSE AND FI	R 13 066,02	R 1 959,90	R 15 025,92	KANAFLEX HOSES
374	108784	28/08/2020	OVERBERG AGRI BEDRYWE (PT	R 22 890,00	R 3 433,50	R 26 323,50	CCA TREATED PINE POLES
375	108910	28/08/2020	M AND A MAINTENANCE AND C	R 1 726,09	R 258,91	R 1 985,00	VARNISH OF WOOD STRUCTURE AT MOUNT PLEASANT
376	107698	28/08/2020	JENNI CORY GRAPHIC DESIGN	R 4 434,78	R 665,22	R 5 100,00	GRAPHIC DESIGN SERVICES FOR WHALE COAST AUG - JUNE 2020
377	108824	28/08/2020	CHM VUWANI COMPUTER SOLUT	R 2 920,00	R 438,00	R 3 358,00	ICT EQUIPMENT
378	108008	31/08/2020	BREERIVIER TRAINING DEVEL	R 8 929,50	R 1 339,43	R 10 268,93	TRAINING FOR NOVICE & REFRESHERS FOR ROLLER, GRADER AND DIGGER
379	108972	31/08/2020	NASHUA BREEDE VALLEY	R 450,00	R 67,50	R 517,50	SETUP OF PLAN PRINTER
380	108944	31/08/2020	HERMANUS MIDAS	R 1 716,00	R 257,40	R 1 973,40	MAT RUBBER
381	108827	31/08/2020	SUPA QUICK KLEINMOND	R 1 217,39	R 182,61	R 1 400,00	WILLARD 638W
382	108825	31/08/2020	HERMANUS MIDAS	R 527,02	R 79,05	R 606,07	TRUCKLITE BU
383	108943	31/08/2020	EQUIPMENT SPARE PARTS	R 1 135,00	R 170,25	R 1 305,25	TIP BUCKET IMPACT, RETAINER TIP, PIN BUCKET TIP
384	108941	31/08/2020	HERMANUS LOCKSMITHS AND S	R 956,52	R 143,48	R 1 100,00	CALL OUT AND LABOUR, REPAIRS AND MAKING NEW KEYS
385	108919	31/08/2020	HERMANUS MIDAS	R 551,81	R 82,77	R 634,58	W/PUMP AND MICRO V BELT
386	108942	31/08/2020	KRUGER AND BLIGNAUT ATTOR	R 2 246,96	R 337,04	R 2 584,00	DEEDS REGISTRATION
387	108727	31/08/2020	GANSBAAI BUILD IT (PTY) L	R 1 495,60	R 224,34	R 1 719,94	BIG SIX SHEET 2400MM
388	108730	31/08/2020	CONNOR REECE CIVILS AND E	R 1 721,74	R 258,26	R 1 980,00	TO SUPPLIE AND LENGTHEN TWO 16MM STEEL BITS
389	108726	31/08/2020	OVERBERG AGRI BEDRYWE (PT	R 1 323,83	R 198,57	R 1 522,40	P/VANE PUMP AND FLOW CONTROL SWITCH
390	108729	31/08/2020	OVERBERG AGRI BEDRYWE (PT	R 1 011,64	R 151,75	R 1 163,39	GALV RED BUSH 15 X 8MM AND GLUSERINE
391	108918	31/08/2020	VOLTEX (PTY) LTD - OVERST	R 1 040,00	R 156,00	R 1 196,00	ELECTRICAL MATERIALS
392	108796	31/08/2020	VAN STADEN JA (OMEGA ONDE	R 1 095,22	R 164,28	R 1 259,50	HARDWARE MATERIALS/TOOLS
393	108809	31/08/2020	OVERBERG AGRI BEDRYWE (PT	R 1 205,19	R 180,78	R 1 385,97	TORK CRAFT DMD BLDE SET 2PC
394	108745	31/08/2020	HERMANUS MIDAS	R 1 102,00	R 165,30	R 1 267,30	REFLECTIVE TAPE
395	108889	31/08/2020	HERMANUS OFFICE NATIONAL	R 1 519,39	R 227,91	R 1 747,30	OFFICE STATIONERY
396	108959	31/08/2020	COMPASS MEDICAL WASTE SER	R 372,72	R 55,91	R 428,63	50L FIBRE BOARD BOX AND 7.6L SHARS CONTAINER

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397	108728	01/09/2020	GANSBAAI BUILD IT (PTY) L	R	590,87	R	88,63	R	679,50	PLUMBING MATERIALS
398	108798	01/09/2020	GANSBAAI BUILD IT (PTY) L	R	825,91	R	123,89	R	949,80	PLUMBING MATERIALS
399	108725	01/09/2020	OVERBERG AGRIBEDRYWE (PT	R	719,64	R	107,95	R	827,59	PLUMBING MATERIALS
400	108531	01/09/2020	COASTAL TRUSSES (EDMS) BP	R	5 979,30	R	896,89	R	6 876,19	ROOFING MATERIALS
401	108979	01/09/2020	HERMANUS OFFICE NATIONAL	R	962,22	R	144,33	R	1 106,55	STATIONERY
402	108968	01/09/2020	HERMANUS MIDAS	R	373,10	R	55,97	R	429,07	CASTROL MAGN
403	108672	01/09/2020	FYNBOS LOGGING	R	6 695,00	R	1 004,25	R	7 699,25	CCA TREATED POLES
404	108945	01/09/2020	M AND A MAINTENANCE AND C	R	1 737,39	R	260,61	R	1 998,00	TILE & GROUT WORK
405	108896	01/09/2020	VOLTEX (PTY) LTD - OVERST	R	2 113,60	R	317,04	R	2 430,64	ELECTRICAL PRODUCTS
406	108976	01/09/2020	OFFICETECH	R	525,65	R	78,85	R	604,50	DATE STAMP
407	108993	01/09/2020	GANSBAAI BUILD IT (PTY) L	R	521,65	R	78,25	R	599,90	RED SPRAY PAINT
408	108709	01/09/2020	OVERBERG AGRIBEDRYWE (PT	R	1 848,13	R	277,22	R	2 125,35	HARDWARE
409	108632	01/09/2020	BOTRIVIER BOEREMARK	R	20 922,66	R	3 138,40	R	24 061,06	ZINC CORRIGATED ROOFSHEETS
410	108984	01/09/2020	OVERBERG AGRIBEDRYWE (PT	R	1 293,60	R	194,04	R	1 487,64	CANTEEN HOUSECOAT
411	108859	01/09/2020	600 CAPE TOWN MANUFACTURI	R	905,00	R	135,75	R	1 040,75	20L GENCIRC OIL
412	108978	01/09/2020	ALEX GRANT PHARMACY	R	66,11	R	9,92	R	76,03	IOD MEDICATION
413	108588	01/09/2020	KLEINMOND BOUHANDEL	R	4 822,61	R	723,39	R	5 546,00	ROOFSHEET BIG 6
414	108879	01/09/2020	PPF HERMANUS	R	12 507,20	R	1 876,08	R	14 383,28	PLUMBING MATERIALS
415	108995	01/09/2020	VAN STADEN JA (OMEGA ONDE	R	222,87	R	33,43	R	256,30	HARDWARE
416	108802	01/09/2020	VW CIVIL ENGINEERING SUPP	R	2 200,00	R	330,00	R	2 530,00	VALVES
417	108858	01/09/2020	KLEINMOND BOUHANDEL	R	311,91	R	46,79	R	358,70	HARDWARE
418	108740	02/09/2020	BUCO HERMANUS	R	6 766,28	R	1 014,94	R	7 781,22	WHEELBARROWS
419	109021	02/09/2020	OVERSTRAND HERALD	R	994,91	R	149,24	R	1 144,15	ADVERT
420	108997	02/09/2020	WELTEVREDE KWEKERY VENNOO	R	947,45	R	142,12	R	1 089,57	PLANTS
421	108998	02/09/2020	WONDERLAND LIFESTYLE NURS	R	1 663,48	R	249,52	R	1 913,00	PLANTS
422	108789	02/09/2020	UHAMBO PROCUREMENT AND DI	R	3 605,20	R	540,78	R	4 145,98	FOOTWEAR
423	109006	02/09/2020	HS METALWORKS	R	1 720,00	R	258,00	R	1 978,00	SUPPLY AND FIT LIP CHANNEL MUNICIPAL PARKING
424	108996	02/09/2020	KRAAIBOSCH NURSERY	R	5 631,10	R	844,67	R	6 475,77	PLANTS
425	108999	02/09/2020	OK FOODS GANSBAAI	R	1 530,43	R	229,57	R	1 760,00	AIRTIME
426	108971	02/09/2020	GANSBAAI BUILD IT (PTY) L	R	1 460,78	R	219,12	R	1 679,90	POOL HTH CHLORINE
427	108786	02/09/2020	KAAP AGRIBEDRYWE LIQUOR	R	601,87	R	90,28	R	692,15	PAINT
428	109000	02/09/2020	GANSBAAI BUILD IT (PTY) L	R	607,83	R	91,17	R	699,00	SAFE DIGITAL ELECTRONIC
429	108722	02/09/2020	CARBONCOR DISTRIBUTION SO	R	19 840,00	R	2 976,00	R	22 816,00	COLD ASPHALT
430	108974	02/09/2020	OFFICETECH	R	1 599,62	R	239,94	R	1 839,56	STATIONERY
431	109008	02/09/2020	PLUMBLINK SA (PTY) LTD	R	480,18	R	72,03	R	552,21	PLUMBING MATERIALS
432	108743	02/09/2020	OK FOODS GANSBAAI	R	630,29	R	94,54	R	724,83	CLEANING MATERIALS
433	109071	03/09/2020	WHALE PRINTING CC	R	480,00	R	72,00	R	552,00	BUSINESS CARDS
434	109067	03/09/2020	OVERBERG AGRIBEDRYWE (PT	R	1 651,74	R	247,76	R	1 899,50	FERTILISER
435	109035	03/09/2020	HERMANUS HARDWARE	R	257,39	R	38,61	R	296,00	HARDWARE
436	109038	03/09/2020	HERMANUS BUILD IT (PTY) L	R	1 499,57	R	224,93	R	1 724,50	HARDWARE
437	109094	03/09/2020	KAAP AGRIBEDRYWE LIQUOR	R	392,92	R	58,94	R	451,86	HARDWARE

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438	109096	03/09/2020	HERMANUS HARDWARE	R 1 333,91	R 200,09	R 1 534,00	HARDWARE
439	108686	03/09/2020	RC SUPPLIERS	R 2 369,46	R 355,42	R 2 724,88	STATIONERY
440	109053	03/09/2020	BURGER A DIVISION OF MEDI	R 1 137,39	R 170,61	R 1 308,00	ADVERT
441	109054	03/09/2020	THEMBEKA PROPERTIES (PTY)	R 750,00	R 112,50	R 862,50	ADVERT
442	109061	03/09/2020	OVERBERG STEEL & IRRIGATI	R 1 696,44	R 254,47	R 1 950,91	REINFORCING BAR
443	109034	03/09/2020	ALEX GRANT PHARMACY	R 26,83	R 4,02	R 30,85	MEDICATION
444	108975	03/09/2020	TEMFIN HOLDINGS (PTY) LTD	R 1 729,57	R 259,43	R 1 989,00	MAINTENANCE
445	108780	03/09/2020	HERMANUS BUILD IT (PTY) L	R 257,30	R 38,60	R 295,90	HARDWARE
446	108847	03/09/2020	TEMFIN HOLDINGS (PTY) LTD	R 10 434,78	R 1 565,22	R 12 000,00	MAINTENANCE
447	108838	03/09/2020	VOLTEX (PTY) LTD - OVERST	R 388,32	R 58,25	R 446,57	LED TUBE
448	109048	04/09/2020	HERMANUS BUILD IT (PTY) L	R 1 703,04	R 255,46	R 1 958,50	HARDWARE
449	109080	04/09/2020	GANSBAAI BUILD IT (PTY) L	R 1 682,52	R 252,38	R 1 934,90	HARDWARE
450	108928	04/09/2020	BOTRIVIER BOEREMARK	R 4 932,60	R 739,89	R 5 672,49	HARDWARE
451	109089	04/09/2020	GANSBAAI BUILD IT (PTY) L	R 1 734,26	R 260,14	R 1 994,40	HARDWARE
452	109113	04/09/2020	HERMANUS HARDWARE	R 217,39	R 32,61	R 250,00	HARDWARE
453	109056	04/09/2020	GANS-BERG NJIUS	R 695,65	R 104,35	R 800,00	AIRTIME
454	108926	04/09/2020	RIBBENS OFFICE NATIONAL	R 20 400,95	R 3 060,14	R 23 461,09	STATIONERY
455	109062	07/09/2020	BEKA SCHREDER (PTY) LTD	R 25 104,00	R 3 765,60	R 28 869,60	ELECTRICAL PRODUCTS
456	109064	07/09/2020	UNIVERSAL TRADING	R 9 420,60	R 1 413,09	R 10 833,69	ELECTRICAL PRODUCTS
457	109063	07/09/2020	UNIVERSAL TRADING	R 12 720,00	R 1 908,00	R 14 628,00	ELECTRICAL PRODUCTS
458	109110	07/09/2020	UBUNTU TECHNOLOGY (PTY) L	R 539,00	R 80,85	R 619,85	COMPUTER RELATED ITEMS
459	109139	07/09/2020	GANSBAAI MIDAS	R 669,57	R 100,43	R 770,00	TOOLS
460	109126	07/09/2020	GANSBAAI GAS (PTY) LTD	R 603,48	R 90,52	R 694,00	GAS
461	109079	07/09/2020	GANSBAAI MIDAS	R 1 073,12	R 160,97	R 1 234,09	TOOLS
462	109075	07/09/2020	HERMANUS HARDWARE	R 1 739,13	R 260,87	R 2 000,00	PAINT
463	109123	07/09/2020	VAN STADEN JA (OMEGA ONDE	R 782,61	R 117,39	R 900,00	ELECTRONICS
464	109091	07/09/2020	FLO-RITE IRRIGATION CC	R 191,30	R 28,70	R 220,00	REPAIR PUMP
465	108418	07/09/2020	TEMFIN HOLDINGS (PTY) LTD	R 1 695,65	R 254,35	R 1 950,00	BUILDING MAINTENANCE
466	109138	07/09/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 000,00	R 150,00	R 1 150,00	LAMPS
467	109117	07/09/2020	VOLTEX (PTY) LTD - OVERST	R 1 408,01	R 211,20	R 1 619,21	TOOLS
468	109007	07/09/2020	KAAP AGRI AGRIMARK LIQUOR	R 12 041,00	R 1 806,15	R 13 847,15	TIMBER POLES
469	109074	07/09/2020	HERMANUS OFFICE NATIONAL	R 1 718,57	R 257,78	R 1 976,35	STATIONERY
470	108884	07/09/2020	ELSTER KENT METERING (PTY	R 805,00	R 120,75	R 925,75	ELECTRICAL METERS
471	108793	08/09/2020	VISSER PAINTERS AND ANY O	R 6 521,74	R 978,26	R 7 500,00	GENERAL BUILDING
472	108801	08/09/2020	AJ BOUERS	R 23 043,48	R 3 456,52	R 26 500,00	INSTALL AND MOVING OF CUPBOARDS
473	109105	08/09/2020	SUPA QUICK KLEINMOND	R 1 352,43	R 202,87	R 1 555,30	REPAIR OF MOTOR VECHILE
474	109166	08/09/2020	HERMANUS MIDAS	R 468,32	R 70,25	R 538,57	FLEET
475	109169	08/09/2020	GANSBAAI AUTOMECH	R 872,87	R 130,93	R 1 003,80	FLEET
476	109014	08/09/2020	NOZUKO BIANCA BONANI TRAD	R 2 860,87	R 429,13	R 3 290,00	CKEANING AIDS
477	109207	08/09/2020	HERMANUS HARDWARE	R 386,09	R 57,91	R 444,00	HARDWARE
478	108477	08/09/2020	BOTRIVIER BOEREMARK	R 5 119,28	R 767,89	R 5 887,17	HARDWARE

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479	109058	08/09/2020	NUWAY ENTERPRISES	R 8 367,20	R 1 255,08	R 9 622,28	SIGNS
480	109052	08/09/2020	HERMANUS BUILD IT (PTY) L	R 1 760,43	R 264,06	R 2 024,49	HARDWARE
481	108950	08/09/2020	UNIVERSAL TRADING	R 21 600,00	R 3 240,00	R 24 840,00	STORMWATER PIPES
482	109182	08/09/2020	OVERBERG STEEL & IRRIGATI	R 408,40	R 61,26	R 469,66	GROOVE WHEEL
483	109130	09/09/2020	GANSBAAI BUILD IT (PTY) L	R 1 608,61	R 241,29	R 1 849,90	PAINT
484	109128	09/09/2020	PPF HERMANUS	R 800,00	R 120,00	R 920,00	PLUMBING MATERIALS
485	109135	09/09/2020	GANSBAAI BUILD IT (PTY) L	R 1 519,92	R 227,99	R 1 747,91	HARDWARE
486	109121	09/09/2020	GANSBAAI BUILD IT (PTY) L	R 478,17	R 71,73	R 549,90	HARDWARE
487	109176	09/09/2020	HERMANUS BUILD IT (PTY) L	R 1 130,35	R 169,55	R 1 299,90	POWER TOOLS
488	109065	09/09/2020	GANSBAAI BUILD IT (PTY) L	R 668,34	R 100,25	R 768,59	HARDWARE
489	109174	09/09/2020	GANSBAAI BUILD IT (PTY) L	R 1 294,75	R 194,21	R 1 488,96	TOOLS
490	109066	09/09/2020	PPF HERMANUS	R 623,60	R 93,54	R 717,14	TOOLS
491	109003	09/09/2020	BUDGET SHADEPORTS	R 24 000,00	R 3 600,00	R 27 600,00	SHADEPORTS
492	109119	09/09/2020	VAN STADEN JA (OMEGA ONDE	R 383,48	R 57,52	R 441,00	GLASS
493	109194	09/09/2020	HENRY GAFFLEY BOUERS CC	R 591,30	R 88,70	R 680,00	BUILDING MAINTENANCE
494	109209	09/09/2020	KLEINMOND BUILD IT	R 257,87	R 38,68	R 296,55	PLUMBING MATERIALS
495	109184	09/09/2020	WONDERLAND LIFESTYLE NURS	R 1 695,65	R 254,35	R 1 950,00	PLANTS
496	109151	09/09/2020	KLEINMOND BUILD IT	R 944,74	R 141,71	R 1 086,45	TOOLS
497	108948	09/09/2020	INC PRINT SOLUTIONS	R 8 250,00	R 1 237,50	R 9 487,50	PRINTING
498	109088	09/09/2020	VOLTEX (PTY) LTD - OVERST	R 6 673,30	R 1 001,00	R 7 674,30	ELECTRICAL ITEMS
499	108070	09/09/2020	ELECTRICAL PRODUCTS A DIV	R 2 975,00	R 446,25	R 3 421,25	ELECTRICAL ITEMS
500	109228	10/09/2020	VAN STADEN JA (OMEGA ONDE	R 243,48	R 36,52	R 280,00	BATTERY
501	108860	10/09/2020	BUCO HERMANUS	R 17 372,80	R 2 605,92	R 19 978,72	PAINT
502	109278	10/09/2020	PLUMBLINK SA (PTY) LTD	R 711,40	R 106,71	R 818,11	PLUMBING MATERIALS
503	109036	10/09/2020	HERMANUS BUILD IT (PTY) L	R 1 998,87	R 299,83	R 2 298,70	HARDWARE
504	109082	10/09/2020	HERMANUS OFFICE NATIONAL	R 108,70	R 16,30	R 125,00	STATIONERY
505	109305	10/09/2020	HENRY GAFFLEY BOUERS CC	R 1 422,52	R 213,38	R 1 635,90	BUILDING MAINTENANCE
506	109250	10/09/2020	GANSBAAI BUILD IT (PTY) L	R 1 146,00	R 171,90	R 1 317,90	TOOLS
507	109271	11/09/2020	GANSBAAI BUILD IT (PTY) L	R 365,20	R 54,78	R 419,98	HARDWARE
508	109270	11/09/2020	VAN STADEN JA (OMEGA ONDE	R 212,09	R 31,81	R 243,90	HARDWARE
509	109266	11/09/2020	GANSBAAI MIDAS	R 1 252,44	R 187,87	R 1 440,31	VEHICLE PARTS
510	109264	11/09/2020	SUPA QUICK KLEINMOND	R 478,27	R 71,74	R 550,01	VEHICLE PARTS
511	109238	11/09/2020	BIDVEST WALTONS	R 1 607,13	R 241,07	R 1 848,20	STATIONERY
512	109212	11/09/2020	COLOURPIX GRAPHIC DESIGNS	R 250,00	R 37,50	R 287,50	PRINTING
513	109170	11/09/2020	KLEINMOND BUILD IT	R 904,35	R 135,65	R 1 040,00	HARS
514	109165	11/09/2020	BOTRIVIER BOEREMARK	R 1 779,20	R 266,88	R 2 046,08	HARDWARE
515	108930	11/09/2020	OK FOODS GANSBAAI	R 2 287,97	R 343,20	R 2 631,17	CLEANING MATERIALS
516	109045	11/09/2020	BOTRIVIER BOEREMARK	R 175,00	R 26,25	R 201,25	HARDWARE
517	109009	11/09/2020	MPEKE PLANT HIRE (PTY) LT	R 26 080,00	R 3 912,00	R 29 992,00	PLANT HIRE
518	108774	11/09/2020	OK FOODS GANSBAAI	R 2 225,70	R 333,85	R 2 559,55	CLEANING MATERIALS
519	109240	14/09/2020	HERMANUS HARDWARE	R 1 092,17	R 163,83	R 1 256,00	HARDWARE

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520	109023	14/09/2020	VOLTEX (PTY) LTD - OVERST	R 3 547,00	R 532,05	R 4 079,05	ELECTRICAL AIDS
521	109068	14/09/2020	ATM TECH SERVICES AND SUP	R 17 035,20	R 2 555,28	R 19 590,48	FLOOD LIGHTS
522	108533	14/09/2020	MR SPIKE OVERBERG CC	R 11 233,91	R 1 685,09	R 12 919,00	ELECTRICAL FENCE
523	108870	14/09/2020	RC SUPPLIERS	R 5 086,51	R 762,98	R 5 849,49	CLEANING MATERIALS
524	108871	14/09/2020	RC SUPPLIERS	R 3 286,76	R 493,01	R 3 779,77	CLEANING MATERIALS
525	109360	14/09/2020	GANSBAAI BUILD IT (PTY) L	R 1 646,87	R 247,03	R 1 893,90	HARDWARE
526	109359	14/09/2020	VAN STADEN JA (OMEGA ONDE	R 260,00	R 39,00	R 299,00	BATTERY
527	108471	14/09/2020	LUCAS LE	R 3 913,04	R 586,96	R 4 500,00	REPAIR GARAGE DOORS
528	107756	14/09/2020	B AND B TRADERS (PTY) LTD	R 8 173,91	R 1 226,09	R 9 400,00	MAINTENANCE
529	109322	14/09/2020	HERMANUS BUILD IT (PTY) L	R 1 685,83	R 252,87	R 1 938,70	HARDWARE
530	109280	14/09/2020	GANSBAAI BUILD IT (PTY) L	R 1 721,65	R 258,25	R 1 979,90	SAFETY EQUIPMENT
531	109281	14/09/2020	OVERBERG AGRI BEDRYWE (PT	R 300,00	R 45,00	R 345,00	HARDWARE
532	109341	14/09/2020	BIDVEST WALTONS	R 1 085,89	R 162,88	R 1 248,77	STATIONERY
533	109338	14/09/2020	HERMANUS OFFICE NATIONAL	R 133,13	R 19,97	R 153,10	STATIONERY
534	109327	14/09/2020	BIDVEST WALTONS	R 1 313,19	R 196,98	R 1 510,17	DICTIONARY
535	109255	14/09/2020	BEUKES WC	R 1 652,17	R 247,83	R 1 900,00	ROOF REPAIR
536	109370	14/09/2020	KLEINMOND BUILD IT	R 1 458,21	R 218,73	R 1 676,94	HARDWARE
537	109395	15/09/2020	PPF HERMANUS	R 1 620,75	R 243,11	R 1 863,86	PLUMBING MATERIALS
538	109386	15/09/2020	GANSBAAI MIDAS	R 710,57	R 106,59	R 817,16	MOTOR PARTS
539	109195	15/09/2020	EVELYN'S PAINTING SERVICE	R 1 737,39	R 260,61	R 1 998,00	CLEANING CUTTERS MAIN BUILDING
540	109393	15/09/2020	HERMANUS EXTINGUISHER SER	R 1 700,00	R 255,00	R 1 955,00	FIRE HOSEREEL INSTALLATION
541	109188	15/09/2020	FINEST CLEANING SERVICE A	R 1 739,13	R 260,87	R 2 000,00	PLANTING OF TREES
542	108518	15/09/2020	LINABO BUILDING PROJECTS	R 8 173,91	R 1 226,09	R 9 400,00	GREEN METAL DRUMS
543	109142	15/09/2020	SAFE SECURITY SYSTEMS STA	R 4 880,58	R 732,09	R 5 612,67	REPLACE BEAMS
544	109385	15/09/2020	GANSBAAI AUTOMECH	R 1 561,04	R 234,16	R 1 795,20	MOTOR PARTS
545	109384	15/09/2020	HERMANUS MIDAS	R 666,14	R 99,92	R 766,06	MOTOR PARTS
546	109383	15/09/2020	SUPA QUICK KLEINMOND	R 1 505,26	R 225,79	R 1 731,05	MOTOR PARTS
547	109320	15/09/2020	HERMANUS OFFICE NATIONAL	R 1 597,13	R 239,57	R 1 836,70	STATIONERY
548	108621	15/09/2020	SEAFRONT CONSTRUCTION (PT	R 13 011,30	R 1 951,70	R 14 963,00	REMOVE INSTALL ONRUS KITCHEN CUPBOARDS
549	109241	16/09/2020	BIDVEST WALTONS	R 1 163,22	R 174,48	R 1 337,70	STATIONERY
550	109254	16/09/2020	HERMANUS OFFICE NATIONAL	R 1 716,00	R 257,40	R 1 973,40	STATIONERY
551	109355	16/09/2020	VOLTEX (PTY) LTD - OVERST	R 445,93	R 66,89	R 512,82	ELECTRICAL PARTS
552	109356	16/09/2020	GANSBAAI BUILD IT (PTY) L	R 1 395,57	R 209,33	R 1 604,90	TILES
553	109351	16/09/2020	VISSER PAINTERS AND ANY O	R 1 721,74	R 258,26	R 1 980,00	MAINTENANCE
554	109307	16/09/2020	BUILDERS TRADE DEPOT, BUI	R 1 200,00	R 180,00	R 1 380,00	HARDWARE
555	109295	16/09/2020	BIDVEST WALTONS	R 5 821,50	R 873,23	R 6 694,73	STATIONERY
556	109090	16/09/2020	MALVON EQUIPMENT CAPE CC	R 17 280,00	R 2 592,00	R 19 872,00	HARDWARE
557	109300	16/09/2020	BIDVEST WALTONS	R 637,70	R 95,66	R 733,36	STATIONERY
558	109158	16/09/2020	CONCHEM SALIGNA BEE CC	R 20 260,00	R 3 039,00	R 23 299,00	HARDWARE
559	109086	16/09/2020	AGRICULTURAL RURAL DEVELO	R 2 913,04	R 436,96	R 3 350,00	HTH CHLORINE
560	109407	16/09/2020	AJ BOUERS	R 1 730,43	R 259,57	R 1 990,00	MAINTENANCE

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561	109118	16/09/2020	BUILDERS TRADE DEPOT, BUI	R 17 295,65	R 2 594,35	R 19 890,00	HARDWARE
562	109242	16/09/2020	VISSER PAINTERS AND ANY O	R 1 730,43	R 259,57	R 1 990,00	MAINTENANCE
563	109406	16/09/2020	HERMANUS OFFICE NATIONAL	R 849,09	R 127,36	R 976,45	STATIONERY
564	108663	16/09/2020	A AND CC ROBERTS CONSTRUC	R 6 521,74	R 978,26	R 7 500,00	MAINTENANCE
565	109246	16/09/2020	BIDVEST WALTONS	R 8 258,86	R 1 238,83	R 9 497,69	STATIONERY
566	109251	16/09/2020	BIDVEST WALTONS	R 7 413,79	R 1 112,07	R 8 525,86	STATIONERY
567	109372	16/09/2020	FINEST CLEANING SERVICE A	R 1 304,35	R 195,65	R 1 500,00	GARDEN MAINTENANCE
568	109323	16/09/2020	B AND B TRADERS (PTY) LTD	R 1 730,43	R 259,57	R 1 990,00	MAINTENANCE
569	109397	16/09/2020	HERMANUS BUILD IT (PTY) L	R 52,09	R 7,81	R 59,90	TROWEL GUAGING
570	109396	16/09/2020	SJ HERHOLDT FURNITURES TO	R 1 304,35	R 195,65	R 1 500,00	BLINDS
571	109364	16/09/2020	AJ BOUERS	R 1 730,43	R 259,57	R 1 990,00	MAINTENANCE
572	109398	16/09/2020	GANSBAAI BUILD IT (PTY) L	R 678,17	R 101,73	R 779,90	HARDWARE
573	109122	16/09/2020	GANSBAAI BUILD IT (PTY) L	R 347,82	R 52,17	R 399,99	HARDWARE
574	109411	16/09/2020	KLEINMOND BUILD IT	R 1 043,46	R 156,52	R 1 199,98	HARDWARE
575	109414	16/09/2020	KLEINMOND BUILD IT	R 530,87	R 79,63	R 610,50	HARDWARE
576	109164	17/09/2020	VOLTEX (PTY) LTD - OVERST	R 7 132,30	R 1 069,85	R 8 202,15	ELECTRICAL PARTS
577	109202	17/09/2020	VUYANI ELECTRICAL SUPPLIE	R 4 800,00	R 720,00	R 5 520,00	ELECTRICAL PARTS
578	109412	17/09/2020	M AND A MAINTENANCE AND C	R 1 738,26	R 260,74	R 1 999,00	MAINTENANCE
579	109402	17/09/2020	HERMANUS OFFICE NATIONAL	R 1 621,48	R 243,22	R 1 864,70	STATIONERY
580	109177	17/09/2020	TRF SPORT	R 3 000,00	R 450,00	R 3 450,00	EMBROIDED
581	109258	17/09/2020	BUILDERS TRADE DEPOT, BUI	R 24 944,00	R 3 741,60	R 28 685,60	HARDWARE
582	109303	17/09/2020	OVERBERG LIGHTING CENTRE	R 419,46	R 62,92	R 482,38	ELECTRICAL PARTS
583	109447	17/09/2020	GANSBAAI AUTOMECH	R 654,61	R 98,19	R 752,80	VECHILE PARTS
584	109449	17/09/2020	SUPA QUICK KLEINMOND	R 1 521,41	R 228,21	R 1 749,62	VECHILE PARTS
585	109442	17/09/2020	OVERBERG AGRI BEDRYWE (PT	R 526,96	R 79,04	R 606,00	STROKE OIL
586	109213	17/09/2020	HERMANUS OFFICE NATIONAL	R 1 430,87	R 214,63	R 1 645,50	STATIONERY
587	109373	17/09/2020	M AND A MAINTENANCE AND C	R 1 695,65	R 254,35	R 1 950,00	MAINTENANCE OF BUILDING
588	109153	17/09/2020	INDALO YETHU CONSTRUCTION	R 17 530,43	R 2 629,57	R 20 160,00	MAINTENANCE OF GARDENS
589	109236	17/09/2020	AFRIMAT AGGREGATES OPERAT	R 15 250,00	R 2 287,50	R 17 537,50	CONCRETE STONES
590	108426	17/09/2020	AGRICULTURAL RURAL DEVELO	R 15 478,26	R 2 321,74	R 17 800,00	POOL MAINTENANCE
591	108428	17/09/2020	BUDGET SHADEPORTS	R 2 024,35	R 303,65	R 2 328,00	SHADEPORTS
592	109309	17/09/2020	HERMANUS HARDWARE	R 2 024,35	R 303,65	R 2 328,00	MANHOLE COVERS
593	109470	18/09/2020	HERMANUS BUILD IT (PTY) L	R 869,57	R 130,43	R 1 000,00	TRUCK HIRE
594	109314	18/09/2020	DERELIZE PRINTING	R 1 643,48	R 246,52	R 1 890,00	PRINTING
595	109263	18/09/2020	KADER TECHNOLOGIES (PTY)	R 15 120,00	R 2 268,00	R 17 388,00	ELECTRICAL EQUIPMENT
596	109262	18/09/2020	AMAKAYA CONSTRUCTION CC	R 6 782,61	R 1 017,39	R 7 800,00	MAINTENANCE
597	109443	18/09/2020	GANSBAAI BUILD IT (PTY) L	R 773,91	R 116,09	R 890,00	BUILDING SAND
598	109353	18/09/2020	KLEINMOND SUPERSPAR	R 173,86	R 26,08	R 199,94	GROCERIES
599	109313	18/09/2020	RIBBENS OFFICE NATIONAL	R 1 187,50	R 178,13	R 1 365,63	STATIONERY
600	109458	18/09/2020	GATEWAY SUPERSPAR & TOPS	R 996,16	R 149,42	R 1 145,58	CLEANING STUFF
601	109478	18/09/2020	SUPA QUICK KLEINMOND	R 1 416,35	R 212,45	R 1 628,80	VECHILE PARTS

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602	109480	18/09/2020	GANSBAAI MIDAS	R 1 240,37	R 186,05	R 1 426,42	VECHILE PARTS
603	109481	18/09/2020	GANSBAAI AUTOMECH	R 1 240,17	R 186,03	R 1 426,20	VECHILE PARTS
604	109482	18/09/2020	HERMANUS EXTINGUISHER SER	R 1 427,00	R 214,05	R 1 641,05	VECHILE PARTS
605	109483	18/09/2020	KLEINMOND BUILD IT	R 837,97	R 125,70	R 963,67	HARDWARE
606	109097	18/09/2020	BEKA SCHREDER (PTY) LTD	R 8 100,00	R 1 215,00	R 9 315,00	ELECTRICAL EQUIPMENT
607	108874	18/09/2020	ARTHUR AA	R 9 826,09	R 1 473,91	R 11 300,00	MAINTENANCE
608	109172	21/09/2020	PLUMBLINK SA (PTY) LTD	R 12 252,79	R 1 837,92	R 14 090,71	PLUMBING MATERIALS
609	109230	21/09/2020	BIDVEST WALTONS	R 2 420,03	R 363,00	R 2 783,03	STATIONERY
610	109427	21/09/2020	CHM VUWANI COMPUTER SOLUT	R 2 640,00	R 396,00	R 3 036,00	COMPUTER RELATED ITMS
611	109426	21/09/2020	INTROSTAT (PTY) LTD	R 5 300,00	R 795,00	R 6 095,00	COMPUTER RELATED ITMS
612	109420	21/09/2020	OFFICETECH	R 8 800,00	R 1 320,00	R 10 120,00	OFFICE FURNITURE
613	109308	21/09/2020	KAAP AGRI AGRIMARK LIQUOR	R 12 420,00	R 1 863,00	R 14 283,00	PLUMBING MATERIALS
614	109497	21/09/2020	ADR LOUW OCCUPATIONAL MED	R 1 217,39	R 182,61	R 1 400,00	OPTOMETRIST REPORT
615	109292	21/09/2020	DERELIZE PRINTING	R 3 286,96	R 493,04	R 3 780,00	PRINTING
616	109529	21/09/2020	CALEDON MIDAS	R 1 734,78	R 260,22	R 1 995,00	VECHILE PARTS
617	109430	21/09/2020	BD FURNISHERS KLEINMOND C	R 4 608,70	R 691,30	R 5 300,00	ELECTRICAL APPLIANCES
618	109077	22/09/2020	GANSBAAI MIDAS	R 94,78	R 14,22	R 109,00	NUMBERPLATE
619	109193	22/09/2020	GANSBAAI BUILD IT (PTY) L	R 1 999,82	R 299,97	R 2 299,79	HARDWARE
620	109516	22/09/2020	M AND A MAINTENANCE AND C	R 1 738,26	R 260,74	R 1 999,00	GATE REPAIR
621	109517	22/09/2020	BIDVEST WALTONS	R 420,68	R 63,10	R 483,78	STATIONERY
622	109252	22/09/2020	OVERBERG AGRI BEDRYWE (PT	R 22 900,00	R 3 435,00	R 26 335,00	HARDWARE
623	109317	22/09/2020	BIDVEST WALTONS	R 2 503,12	R 375,47	R 2 878,59	STATIONERY
624	109346	22/09/2020	COASTAL TRUSSES (EDMS) BP	R 2 078,23	R 311,74	R 2 389,97	ROOFING MATERIALS
625	109509	22/09/2020	KLEINMOND BUILD IT	R 417,22	R 62,58	R 479,80	NAILS
626	109513	22/09/2020	KLEINMOND BUILD IT	R 452,13	R 67,82	R 519,95	SAFE TOPS
627	109518	22/09/2020	HERMANUS MIDAS	R 1 146,72	R 172,01	R 1 318,73	VECHILE PARTS
628	109519	22/09/2020	SUPA QUICK HERMANUS	R 384,96	R 57,74	R 442,70	VECHILE PARTS
629	109520	22/09/2020	GANSBAAI MIDAS	R 530,62	R 79,59	R 610,21	VECHILE PARTS
630	109530	22/09/2020	GANSBAAI AUTOMECH	R 597,83	R 89,67	R 687,50	VECHILE PARTS
631	109498	22/09/2020	PLUMBLINK SA (PTY) LTD	R 585,72	R 87,86	R 673,58	PLUMBING MATERIALS
632	109490	22/09/2020	DALETH ENERGY (PTY) LTD	R 25 840,00	R 3 876,00	R 29 716,00	PERSPEX SCREENS
633	109431	22/09/2020	RC SUPPLIERS	R 916,56	R 137,48	R 1 054,04	STATIONERY
634	109388	23/09/2020	SINPHAMBILI ELECTRICAL AN	R 654,50	R 98,18	R 752,68	TOOLS
635	109352	23/09/2020	GANSBAAI BUILD IT (PTY) L	R 19 268,43	R 2 890,27	R 22 158,70	BUILDING HARDWARE
636	109190	23/09/2020	BD FURNISHERS KLEINMOND C	R 359,13	R 53,87	R 413,00	STATIONERY
637	109436	23/09/2020	ADVANCE OFFICE SUPPLIES C	R 750,00	R 112,50	R 862,50	OFFICE SUPPLIES
638	109542	23/09/2020	CALEDON MIDAS	R 16 330,44	R 2 449,57	R 18 780,01	MOWER SPARES
639	109491	23/09/2020	HERMANUS EXTINGUISHER SER	R 1 284,00	R 192,60	R 1 476,60	FIRE EXTINGUISHERS
640	109526	23/09/2020	OVERSTRAND HERALD	R 994,91	R 149,24	R 1 144,15	ADVERT
641	108989	23/09/2020	HENDRICKS M	R 6 956,52	R 1 043,48	R 8 000,00	STEELWORK
642	109568	23/09/2020	CALEDON MIDAS	R 1 008,70	R 151,30	R 1 160,00	VECHILE PARTS

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643	109558	23/09/2020	GANSBAAI BUILD IT (PTY) L	R 1 712,96	R 256,94	PAINT AND PAINT RELATED ITEMS
644	109485	23/09/2020	PN MEDICAL (PTY) LTD	R 1 720,00	R 258,00	SANITIZERS
645	109547	23/09/2020	UBUNTU TECHNOLOGY (PTY) L	R 1 266,00	R 189,90	COMPUTER RELATED ITMS
646	109291	23/09/2020	ACKER SIGNS HERMANUS (PTY	R 8 107,39	R 1 216,11	PRINTING
647	109375	23/09/2020	OBHEJANE TRADING (PTY) LT	R 21 840,30	R 3 276,05	ELECTRICAL ITEMS
648	108990	23/09/2020	HENDRICKS M	R 6 956,52	R 1 043,48	CARPENTRY
649	109380	23/09/2020	KAAP AGR I AGRIMARK LIQUOR	R 6 387,00	R 958,05	BUILDING HARDWARE
650	109435	25/09/2020	BOTRIVIER BOEREMARK	R 19 904,60	R 2 985,69	PLUMBING MATERIALS
651	109325	25/09/2020	NUWAY ENTERPRISES	R 11 658,00	R 1 748,70	CHROMADECK SIGNS
652	107731	25/09/2020	VIRGIL APPEL BOUERS	R 9 000,00	R 1 350,00	REPAIR OF LEAKAGES
653	109204	25/09/2020	THE BOOK COTTAGE CC	R 1 565,22	R 234,78	BOOKS
654	109576	25/09/2020	GANSBAAI BUILD IT (PTY)	R 1 608,61	R 241,29	WATERPROOF RUBBERISING
655	109612	28/09/2020	PPF HERMANUS	R 312,75	R 46,91	WHITE BASIN
656	109613	28/09/2020	BUCO HERMANUS	R 832,84	R 124,93	LOCKS
657	109528	28/09/2020	SJ HERHOLDT FURNITURES TO	R 1 345,22	R 201,78	WATER URN
658	109095	28/09/2020	ZEE'S LAUNDRETTE	R 97,39	R 14,61	LAUNDRY SERVICES
659	109625	28/09/2020	ALEX GRANT PHARMACY	R 51,37	R 7,71	IOD MEDICATION
660	109626	28/09/2020	BIDVEST WALTONS	R 1 703,31	R 255,50	DIARIES
661	109634	28/09/2020	OVERSTRAND HERALD	R 994,91	R 149,24	ADVERT
662	109631	28/09/2020	OFFICETECH	R 1 700,00	R 255,00	METAL BOOK ENDS
663	109492	28/09/2020	KAAP AGR I AGRIMARK LIQUOR	R 3 949,50	R 592,43	PINE POLES
664	109484	28/09/2020	FORTUIN AE	R 934,78	R 140,22	STEELWORK
665	108855	28/09/2020	SJ HERHOLDT FURNITURES TO	R 22 327,83	R 3 349,17	OFFICE FURNITURE
666	109541	28/09/2020	FLO SPECIALIZED PRODUCT S	R 10 310,00	R 1 546,50	CRIMP TOOL
667	109390	28/09/2020	BOTRIVIER BOEREMARK	R 1 567,56	R 235,13	SIKAFLEAX
668	109440	28/09/2020	THE MISTY WAVES HOTEL	R 434,78	R 65,22	ACCOMMODATION
669	109452	28/09/2020	VAN STADEN JA (OMEGA ONDE	R 5 074,78	R 761,22	HARDWARE
670	109136	29/09/2020	KADER TECHNOLOGIES (PTY)	R 25 080,00	R 3 762,00	BEKARAY POST TOP
671	109596	29/09/2020	HERMANUS EXTINGUISHER SER	R 169,00	R 25,35	SERVICE AND FILL FIRE EXTINGUISHER
672	109180	29/09/2020	COLOURPIX GRAPHIC DESIGNS	R 3 590,00	R 538,50	WINDOW FROSTING
673	109639	29/09/2020	GANSBAAI BUILD IT (PTY) L	R 199,91	R 29,99	PLASTER PRIMER
674	109460	29/09/2020	HERMANUS HARDWARE	R 1 702,61	R 255,39	WIRELESS REMOTE
675	109543	29/09/2020	KADER TECHNOLOGIES (PTY)	R 22 854,00	R 3 428,10	LED LUME
676	109454	29/09/2020	ADVANCE OFFICE SUPPLIES C	R 3 718,00	R 557,70	CHAIRS
677	109466	29/09/2020	OVERBERG AGR I BEDRYWE (PT	R 4 327,04	R 649,06	SHUTTERPLY & CHLORINE
678	109462	29/09/2020	PLUMBLINK SA (PTY) LTD	R 20 362,44	R 3 054,37	PLUMBING MATERIALS
679	109567	29/09/2020	HERMANUS HARDWARE	R 1 720,00	R 258,00	POOL ACID
680	109706	29/09/2020	HERMANUS OFFICE NATIONAL	R 1 125,04	R 168,76	STATIONERY
681	109569	29/09/2020	HERMANUS HARDWARE	R 853,91	R 128,09	PRESSURE SPRAYER
682	109448	29/09/2020	BIDVEST WALTONS	R 1 007,32	R 151,10	HIGHBACK CHAIR
683	109550	29/09/2020	PLUMBLINK SA (PTY) LTD	R 2 760,40	R 414,06	PLUMBING MATERIALS

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684	109644	29/09/2020	PPF HERMANUS	R 948,75	R 142,31	PLUMBING MATERIALS
685	109659	29/09/2020	PRETORIUS MEUBELS DAVIDSO	R 1 730,50	R 259,58	CUPBOARD MATERIALS
686	109239	29/09/2020	SALANDRA ONDERNEMINGS BK	R 8 008,20	R 1 201,23	BUILDING SAND
687	109643	30/09/2020	LAWN MOWER & CHAINSAW CLIN	R 693,91	R 104,09	NYLON HEAD TRIMMER
688	109416	30/09/2020	BOTRIVIER BOEREMARK	R 17 220,00	R 2 583,00	PVC SOCKETED PIPE
689	109691	30/09/2020	GANSBAAI BUILD IT (PTY) L	R 1 166,70	R 175,00	HARDWARE
690	109731	30/09/2020	KLEINMOND BUILD IT	R 1 730,31	R 259,55	HARDWARE
691	109734	30/09/2020	HERMANUS OFFICE NATIONAL	R 1 680,00	R 252,00	STATIONERY
692	109700	30/09/2020	SAFE SECURITY SYSTEMS STA	R 173,91	R 26,09	CALL OUT
693	109735	30/09/2020	KLEINMOND BOUHANDEL	R 885,22	R 132,78	GAS
694	109646	30/09/2020	KLEINMOND BUILD IT	R 692,09	R 103,81	HARDWARE
695	109429	30/09/2020	VISSER PAINTERS AND ANY O	R 739,13	R 110,87	REPLACEMENT OF KITCHEN SINK
696	109467	30/09/2020	VOLTEX (PTY) LTD - OVERST	R 1 286,82	R 193,02	ELECTRICAL EQUIPMENT
697	109129	30/09/2020	EVELYN'S PAINTING SERVICE	R 1 734,78	R 260,22	REPAIRS TO ROOF
698	109698	30/09/2020	STANFORD GLASS AND ALUMIN	R 1 158,26	R 173,74	CALL OUT / SAFETY GLASS INSTALL
699	109747	01/10/2020	HERMANUS OFFICE NATIONAL	R 1 518,00	R 227,70	TONER
700	109755	01/10/2020	VOLTEX (PTY) LTD - OVERST	R 534,62	R 80,19	ELECTRICAL PRODUCTS
701	109679	01/10/2020	HERMANUS MOWER CENTRE	R 1 617,39	R 242,61	TRIM CUT
702	109642	01/10/2020	GANSBAAI MIDAS	R 1 693,30	R 253,99	VEHICLE PARTS
703	109532	01/10/2020	VISSER PAINTERS AND ANY O	R 1 730,43	R 259,57	CONCRETE SCREED
704	109708	01/10/2020	GANSBAAI BUILD IT (PTY) L	R 1 721,39	R 258,21	SPRAY PAINT
705	109707	01/10/2020	CRAZEE DESIGN & PRINTING	R 708,70	R 106,30	SIGNS
706	109563	01/10/2020	VAN STADEN JA (OMEGA ONDE	R 254,80	R -	HARDWARE
707	109389	01/10/2020	HERMANUS HARDWARE	R 20 646,96	R 3 097,04	TOOLS
708	109782	01/10/2020	HERMANUS HARDWARE	R 938,26	R 140,74	SWIMMING POOL CHEMICALS
709	109804	01/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 705,00	R 105,75	HARDWARE
710	109506	01/10/2020	STEVENRIDGE CC	R 25 000,00	R 3 750,00	FIREMAN GLOVES
711	109805	01/10/2020	VOLTEX (PTY) LTD - OVERST	R 585,00	R 87,75	ELECTRICAL PRODUCTS
712	109724	02/10/2020	WONDERLAND LIFESTYLE NURS	R 1 478,32	R 221,75	PLANTS
713	109686	02/10/2020	PRETORIUS MEUBELS DAVIDSO	R 803,14	R 120,47	WOOD
714	109785	02/10/2020	OVERSTRAND HERALD	R 994,91	R 149,24	ADVERT
715	109771	02/10/2020	HERMANUS HARDWARE	R 302,61	R 45,39	HARDWARE
716	109807	02/10/2020	PLUMBLINK SA (PTY) LTD	R 1 714,04	R 257,11	PLUMBING MATERIALS
717	109607	02/10/2020	BUCO HERMANUS	R 302,34	R 45,35	HARDWARE
718	109610	02/10/2020	HERMANUS BUILD IT (PTY) L	R 391,22	R 58,68	HARDWARE
719	109653	02/10/2020	SYPHAMBILI ELECTRICAL AN	R 4 579,80	R 686,97	ELECTRICAL PARTS
720	109645	02/10/2020	KLEINMOND BOUHANDEL	R 1 929,13	R 289,37	HARDWARE
721	109725	02/10/2020	VOLTEX (PTY) LTD - OVERST	R 1 735,30	R 260,30	ELECTRICAL PARTS
722	109469	02/10/2020	HERMANUS BUILD IT (PTY) L	R 26 014,09	R 3 902,11	HARDWARE
723	109554	02/10/2020	OFFICETECH	R 1 283,93	R 192,59	STATIONERY
724	109554	02/10/2020	THE BOOK COTTAGE CC	R 1 600,02	R 240,00	STATIONERY

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725	109809	05/10/2020	INTELLIGENT ELECTRICAL SO	R 11 725,33	R -	ELECTRICAL REPAIRS
726	109685	05/10/2020	MY DESIGN	R 1 413,04	R 211,96	FRAMES
727	109575	05/10/2020	SUPA QUICK KLEINMOND	R 121,74	R 18,26	VECHILE PARTS
728	109533	05/10/2020	VAN RHYN M	R 3 500,00	R -	OCCUPATION EVALUATION
729	109409	05/10/2020	ADR LOUW OCCUPATIONAL MED	R 2 000,00	R -	CONSULTATION OF PENSION FUND
730	109565	05/10/2020	OFFICETECH	R 1 015,00	R 152,25	STATIONERY
731	109655	05/10/2020	CTC TECHNOLOGIES (PTY) LT	R 24 644,38	R -	ELECTRICAL PARTS
732	109564	05/10/2020	HERMANUS OFFICE NATIONAL	R 2 017,39	R 302,61	STATIONERY
733	109574	05/10/2020	VOLTEX (PTY) LTD - OVERST	R 3 177,43	R 476,61	ELECTRICAL PARTS
734	109614	05/10/2020	HERMANUS OFFICE NATIONAL	R 259,35	R -	GROCERIES
735	109343	05/10/2020	RIBBENS OFFICE NATIONAL	R 1 733,29	R 259,99	STATIONERY
736	109654	05/10/2020	VOLTEX (PTY) LTD - OVERST	R 15 660,00	R 2 349,00	ELECTRICAL PARTS
737	109838	05/10/2020	BIDVEST WALTONS	R 519,73	R 77,96	STATIONERY
738	109851	05/10/2020	RPE ELECTRICAL WHOLESALER	R 1 200,00	R -	ELECTRICAL PARTS
739	109850	05/10/2020	THEMBEKA PROPERTIES (PTY)	R 2 400,00	R 360,00	ALLOCATION OF STREET NAMES
740	109696	05/10/2020	SUPREME ELECTRICAL-SUPPLI	R 4 216,52	R 632,48	ELECTRICAL PARTS
741	109879	05/10/2020	GILBERT'S CATERING	R 1 750,00	R -	CATERING
742	109619	05/10/2020	KLEINMOND BUILD IT	R 1 964,33	R 294,65	HARDWARE
743	109582	06/10/2020	OVERBERG AGRI BEDRYWE (PT	R 1 739,12	R 260,87	WHEELBARROW
744	108220	06/10/2020	VIRGIL APPEL BOUERS	R 14 450,00	R -	SITE MEETING: CONSTRUCTING STONEWALL
745	109869	06/10/2020	GANSBAAI BUILD IT (PTY) L	R 1 217,04	R 182,56	CABLE TIES
746	109875	06/10/2020	VOLTEX (PTY) LTD - OVERST	R 1 558,26	R 233,74	ELECTRICAL EQUIPMENT
747	109877	06/10/2020	OVERBERG AGRI BEDRYWE (PT	R 915,00	R 137,25	SHOES
748	109868	06/10/2020	VOLTEX (PTY) LTD - OVERST	R 745,00	R 111,75	ELECTRICAL EQUIPMENT
749	109895	06/10/2020	RIGTECH SERVICES	R 1 310,00	R 196,50	LEG CHAIN SLING
750	109861	06/10/2020	HERMANUS BUILD IT (PTY) L	R 453,83	R 68,07	HARDWARE
751	109648	06/10/2020	LINABO BUILDING PROJECTS	R 9 400,00	R -	JOJO PLASTIC DROM
752	109885	06/10/2020	HERMANUS MIDAS	R 792,00	R 118,80	WHEEL BEARING
753	109872	06/10/2020	SUPA QUICK KLEINMOND	R 1 114,00	R 167,10	VEHICLE PARTS
754	109874	06/10/2020	GANSBAAI AUTOMECH	R 1 062,30	R -	VEHICLE PARTS
755	109711	06/10/2020	BOTRIVIER BOEREMARK	R 4 883,73	R 732,56	ROOFING MATERIALS
756	109890	06/10/2020	HERMANUS BUILD IT (PTY) L	R 260,78	R 39,12	SILICONE
757	109867	06/10/2020	HERMANUS HARDWARE	R 82,61	R 12,39	HARDWARE
758	109870	06/10/2020	VOLTEX (PTY) LTD - OVERST	R 360,00	R 54,00	COMMS 4C PVC
759	109873	06/10/2020	GILBERT'S CATERING	R 950,00	R -	CATERING
760	109896	06/10/2020	COASTAL TRUSSES (EDMS) BP	R 974,46	R 146,17	TILES
761	109891	06/10/2020	GANSBAAI AUTOMECH	R 1 872,10	R -	VEHICLE PARTS
762	109893	06/10/2020	HERMANUS MOTORCYCLES (PTY	R 950,00	R 142,50	BATTERY
763	109738	06/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 615,92	R 242,39	HARDWARE
764	109468	06/10/2020	HERMANUS OFFICE NATIONAL	R 621,26	R 93,19	STATIONERY
765	109265	06/10/2020	ARTHUR AA	R 7 500,00	R -	PAINTING OF BUILDING

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766	109710	06/10/2020	KLEINMOND BOUHANDEL	R 1 042,78	R 156,42	R 1 199,20	HARDWARE
767	109751	06/10/2020	KLEINMOND BUILD IT	R 86,08	R 12,91	R 98,99	SAFE TOPS
768	109523	07/10/2020	THANDI'S LINEN AND CATERI	R 10 000,00	R -	R 10 000,00	CATERING FOR KLEINMOND FIRE DEPARTMENT
769	109798	07/10/2020	KHUSELA SOLUTIONS (PTY) L	R 7 000,00	R 1 155,00	R 8 155,00	ICT - DELL ACTIVE PEN
770	109865	07/10/2020	UNIVERSAL TRADING	R 16 590,00	R 2 488,50	R 19 078,50	CHOKE HS
771	109946	07/10/2020	HERMANUS HARDWARE	R 665,22	R 99,78	R 765,00	CEMENT
772	109759	07/10/2020	HERMANUS BUILD IT (PTY) L	R 1 721,65	R 258,25	R 1 979,90	PAINT MATERIALS
773	109279	07/10/2020	INDALO YETHU CONSTRUCTION	R 7 650,00	R -	R 7 650,00	GARDEN MAINTENANCE AT PREEKSTOEL FOR 9 MONTHS
774	109715	07/10/2020	PLUMBLINK SA (PTY) LTD	R 11 652,17	R 1 747,83	R 13 400,00	PLUMBING MATERIALS
775	109640	07/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 4 011,50	R 601,73	R 4 613,23	TOOLS
776	109583	07/10/2020	OVERBERG AGRI BEDRYWE (PT	R 1 663,04	R 249,46	R 1 912,50	SHADE CLOTH
777	109919	07/10/2020	BUILDERS TRADE DEPOT, BUI	R 793,04	R 118,96	R 912,00	HARDWARE
778	109950	07/10/2020	BUILDERS TRADE DEPOT, BUI	R 260,43	R 39,07	R 299,50	CEMENT
779	108795	07/10/2020	BOTRIVIER BOEREMARK	R 2 862,80	R 429,42	R 3 292,22	FERTILISER
780	108757	07/10/2020	RC SUPPLIERS	R 7 549,81	R 1 132,47	R 8 682,28	CLEANING MATERIALS
781	109794	07/10/2020	INFINETIX (PTY) LTD	R 2 748,00	R 412,20	R 3 160,20	DELL WIRELESS MOUSE
782	109967	08/10/2020	FORTUIN AE	R 1 897,00	R -	R 1 897,00	REPLACE AND FIX FERKLOOF GATE
783	109800	08/10/2020	FIRST TECHNOLOGY WESTERN	R 4 663,00	R 699,45	R 5 362,45	DELL PRO BACKPACK
784	109943	08/10/2020	ALEX GRANT PHARMACY	R 247,55	R 37,13	R 284,68	IOD MEDICATION
785	109886	08/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 378,10	R 56,72	R 434,82	HARDWARE
786	109522	08/10/2020	THANDI'S LINEN AND CATERI	R 8 695,65	R 1 304,35	R 10 000,00	CATERING FOR HERM FIRE DEPARTMENT
787	109615	08/10/2020	OFFICETECH	R 1 380,43	R 207,06	R 1 587,49	STATIONERY
788	109917	09/10/2020	KLEINMOND BUILD IT	R 420,43	R 63,06	R 483,49	PAINT MATERIALS
789	109995	09/10/2020	HERMANUS OFFICE NATIONAL	R 974,17	R 146,13	R 1 120,30	OFFICE SUPPLIES
790	110001	12/10/2020	GANSBAAI MIDAS	R 468,70	R 70,31	R 539,01	VEHICLE PARTS
791	110000	12/10/2020	HERMANUS MIDAS	R 1 235,17	R 185,28	R 1 420,45	VEHICLE PARTS
792	109925	12/10/2020	HERMANUS MIDAS	R 1 031,67	R 154,75	R 1 186,42	VEHICLE PARTS
793	109585	12/10/2020	GANSBAAI BUILD IT (PTY) L	R 6 422,61	R 963,39	R 7 386,00	PAINT MATERIALS
794	109990	12/10/2020	BURGER A DIVISION OF MEDI	R 1 137,39	R 170,61	R 1 308,00	ADVERTS
795	110012	12/10/2020	BURGER A DIVISION OF MEDI	R 1 137,39	R 170,61	R 1 308,00	ADVERTS
796	110021	12/10/2020	THEMBEKA PROPERTIES (PTY)	R 750,00	R 112,50	R 862,50	ADVERTS
797	110022	12/10/2020	GANS-BERG NUUS	R 695,65	R 104,35	R 800,00	ADVERTS
798	109578	12/10/2020	BE SAFE PARAMEDICAL CC	R 4 514,96	R 677,24	R 5 192,20	FIRST AID KITS
799	109722	12/10/2020	BIDVEST WALTONS	R 1 742,18	R 261,33	R 2 003,51	STATIONERY
800	109878	12/10/2020	BIDVEST WALTONS	R 1 074,25	R 161,14	R 1 235,39	STATIONERY
801	109757	12/10/2020	HERMANUS BUILD IT (PTY) L	R 4 152,17	R 622,83	R 4 775,00	PLUMBING MATERIALS
802	109880	12/10/2020	PLUMBLINK SA (PTY) LTD	R 6 784,65	R 1 017,70	R 7 802,35	PLUMBING MATERIALS
803	109997	12/10/2020	BUILDERS TRADE DEPOT, BUI	R 560,87	R 84,13	R 645,00	HARDWARE
804	110008	12/10/2020	OVERSTRAND HERALD	R 995,05	R 149,26	R 1 144,31	ADVERTS
805	110029	12/10/2020	VOLTEX (PTY) LTD - OVERST	R 575,92	R 86,39	R 662,31	ELECTRICAL ITEMS
806	109975	12/10/2020	HERMANUS BUILD IT (PTY) L	R 647,74	R 97,16	R 744,90	ELECTRICAL ITEMS

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807	109923	12/10/2020	ATM TECH SERVICES AND SUP	R 16 605,00	R 2 490,75	R 19 095,75	CREDITOR TRANSFER
808	109923	13/10/2020	GANSBAAI BUILD IT (PTY) L	R 730,38	R 109,56	R 839,94	TOOLS
809	109584	13/10/2020	GANSBAAI BUILD IT (PTY) L	R 1 799,04	R 269,86	R 2 068,90	TOOLS
810	110040	13/10/2020	SABS	R -	R -	R 190,90	SANS
811	109931	13/10/2020	JOINERY AND KITCHENS (PTY)	R 1 730,43	R 259,57	R 1 990,00	CARPENTRY
812	110064	13/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 733,91	R 260,09	R 1 994,00	CLOTHING
813	109986	13/10/2020	TEMFIN HOLDINGS (PTY) LTD	R -	R -	R 1 989,00	PAVING
814	109761	13/10/2020	AUTUMN SKIES TRADING 491	R -	R -	R 1 980,00	LANDSCAPING
815	110061	13/10/2020	HERMANUS MIDAS	R 324,92	R 48,74	R 373,66	VEHICLE SPARES
816	110003	13/10/2020	SUPA QUICK KLEINMOND	R 243,50	R 36,52	R 280,02	VEHICLE SPARES
817	109524	13/10/2020	OK FOODS GANSBAAI	R 8 695,65	R 1 304,35	R 10 000,00	CATERING FOR GANSBAAI FIRE DEPARTMENT
818	109705	14/10/2020	BOTRIVIER BOEREMARK	R 5 650,00	R 847,50	R 6 497,50	PAINT
819	109939	14/10/2020	NUWAY ENTERPRISES	R 13 608,00	R 2 041,20	R 15 649,20	SIGNS
820	109822	14/10/2020	PPF HERMANUS	R 2 075,09	R 311,26	R 2 386,35	PLUMBING MATERIALS
821	108923	14/10/2020	COLOURPIX GRAPHIC DESIGNS	R 3 885,00	R 582,75	R 4 467,75	SIGNS
822	108921	14/10/2020	COLOURPIX GRAPHIC DESIGNS	R 6 890,00	R 1 033,50	R 7 923,50	SIGNS
823	109989	14/10/2020	BIDVEST WALTONS	R 991,75	R 148,76	R 1 140,51	OFFICE SUPPLIES
824	109745	14/10/2020	BIDVEST WALTONS	R 1 223,54	R 183,53	R 1 407,07	OFFICE SUPPLIES
825	109921	14/10/2020	BUILDERS TRADE DEPOT, BUI	R 2 504,35	R 375,65	R 2 880,00	STEEL
826	110051	14/10/2020	SUPA QUICK HERMANUS	R 1 121,74	R 168,26	R 1 290,00	BATTERIES
827	110071	14/10/2020	COLOURPIX GRAPHIC DESIGNS	R 500,00	R 75,00	R 575,00	SANDBLASING
828	109857	14/10/2020	BUILDERS TRADE DEPOT, BUI	R 4 043,48	R 606,52	R 4 650,00	ELECTRICAL APPLIANCES
829	109742	14/10/2020	BUILDERS TRADE DEPOT, BUI	R 2 152,17	R 322,83	R 2 475,00	HARDWARE
830	109693	14/10/2020	KLEINMOND BUILD IT	R 8 500,00	R 1 275,00	R 9 775,00	PAINT MATERIALS
831	109746	14/10/2020	BUCO HERMANUS	R 724,84	R 108,73	R 833,57	HARDWARE
832	109687	14/10/2020	BOTRIVIER BOEREMARK	R 3 345,60	R 501,84	R 3 847,44	HARDWARE
833	109703	14/10/2020	BUCO HERMANUS	R 1 870,20	R 280,53	R 2 150,73	PLUMBING MATERIALS
834	109758	14/10/2020	BUILDERS TRADE DEPOT, BUI	R 3 541,30	R 531,20	R 4 072,50	HARDWARE
835	109955	14/10/2020	AUTUMN SKIES TRADING 491	R 1 996,00	R -	R 1 996,00	MAINTENANCE
836	109976	14/10/2020	GLASSMEN HERMANUS (PTY) L	R 1 695,65	R 254,35	R 1 950,00	GLAZING
837	109796	14/10/2020	BIDVEST WALTONS	R 710,87	R 106,63	R 817,50	OFFICE SUPPLIES
838	110038	14/10/2020	GANSBAAI BUILD IT (PTY) L	R 1 486,70	R 223,00	R 1 709,70	HARDWARE
839	109814	14/10/2020	BUCO HERMANUS	R 2 484,79	R 372,72	R 2 857,51	PLUMBING MATERIALS
840	109952	15/10/2020	GANSBAAI BUILD IT (PTY) L	R 304,26	R 45,64	R 349,90	HARDWARE
841	109907	15/10/2020	GANSBAAI BUILD IT (PTY) L	R 730,35	R 109,55	R 839,90	HARDWARE
842	110121	15/10/2020	SUPA QUICK HERMANUS	R 1 572,74	R 235,91	R 1 808,65	VEHICLE PARTS
843	110110	15/10/2020	SUPA QUICK KLEINMOND	R 310,00	R 46,50	R 356,50	VEHICLE PARTS
844	110109	15/10/2020	CALEDON MIDAS	R 1 673,91	R 251,09	R 1 925,00	VEHICLE PARTS
845	110097	15/10/2020	BUILDERS TRADE DEPOT, BUI	R 326,09	R 48,91	R 375,00	CLEANING MATERIALS
846	110096	15/10/2020	GANSBAAI AUTOMECH	R 855,00	R -	R 855,00	VEHICLE PARTS
847	109938	15/10/2020	HERMANUS OFFICE NATIONAL	R 1 029,57	R 154,43	R 1 184,00	STATIONERY

#	REQ NR	ORDER DATE	CREDITOR NAME	ORDER AMOUNT - EXCL. VAT	VAT AMOUNT	ORDER AMOUNT - VAT INCL.	DESCRIPTION OF THE ORDER
848	109937	15/10/2020	JOBE ENVIRONMENTAL SYSTEM	R 19 865,16	R 2 979,77	R 22 844,93	WHEELIE BINS
849	110135	15/10/2020	KLEINMOND BUILD IT	R 1 281,42	R 192,21	R 1 473,63	TOOLS
850	110127	15/10/2020	RPE ELECTRICAL WHOLESALER	R 1 894,05	R 247,05	R 1 894,05	ELECTRICAL ITEMS
851	110118	15/10/2020	OVERBERG AGRI BEDRYWE (PT	R 810,59	R 105,73	R 810,59	PIPES AND HOSES
852	110105	15/10/2020	KLEINMOND BUILD IT	R 184,77	R 27,71	R 212,48	PAINT MATERIALS
853	109741	15/10/2020	KLEINMOND BOUHANDEL	R 8 372,78	R 1 255,92	R 9 628,70	PAINT MATERIALS
854	109951	15/10/2020	ENGELBRECHT ROOFING CC	R 1 739,13	R 260,87	R 2 000,00	STEELWORK
855	110098	15/10/2020	SUPA QUICK KLEINMOND	R 206,36	R 30,95	R 237,31	VEHICLE PARTS
856	110119	15/10/2020	HERMANUS MIDAS	R 198,26	R 29,74	R 228,00	VEHICLE PARTS
857	109760	16/10/2020	TWO CHEFS CATERING - MUST	R 6 817,39	R 1 022,61	R 7 840,00	CATERING MAYORS EVENT
858	109786	16/10/2020	CAPE FLEXIBLE HOSE AND FI	R 20 571,80	R 3 085,77	R 23 657,57	FIRE HOSES
859	110155	16/10/2020	HS METALWORKS	R 1 970,00	R -	R 1 970,00	ALUMINIUM CORNER COVERS
860	109959	16/10/2020	RIBBENS OFFICE NATIONAL	R 1 427,65	R 214,15	R 1 641,80	2021 DIARIES
861	109993	16/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 895,15	R 134,27	R 1 029,42	FORK CULIVATOR
862	109960	16/10/2020	STANFORD GLASS AND ALUMIN	R 1 936,00	R -	R 1 936,00	REPLACE FLOAT GLASS
863	110077	16/10/2020	LUCAS LE	R 2 000,00	R -	R 2 000,00	HANGING 5 DOORS
864	110156	16/10/2020	HERMANUS BUILD IT (PTY) L	R 1 304,26	R 195,64	R 1 499,90	PAINT
865	110122	16/10/2020	HERMANUS MOTORCYCLES (PTY	R 1 027,00	R 154,05	R 1 181,05	VEHICLE PARTS
866	110100	16/10/2020	HERMANUS MIDAS	R 1 330,17	R 199,52	R 1 529,69	VEHICLE PARTS
867	109981	18/10/2020	HERMANUS MOWER CENTRE	R 24 041,70	R 3 606,26	R 27 647,96	NYLON TRIMMER LINE
868	109929	18/10/2020	OASIS WATER	R 2 000,00	R 300,00	R 2 300,00	BOTTLED WATER
869	109391	18/10/2020	VIRGIL APPEL BOUERS	R 18 280,00	R -	R 18 280,00	REPAIR KMOND TOWN HALL ROOF
870	109232	18/10/2020	IRGIL APPEL BOUERS	R 14 250,00	R -	R 14 250,00	REPAIR CEILING AND PAINT ROOF
871	110104	18/10/2020	UBUNTU TECHNOLOGY (PTY) L	R 1 616,66	R 242,50	R 1 859,16	LAPTOP BATTERY
872	110037	18/10/2020	CRAZEE DESIGN & PRINTING	R 1 304,35	R 195,65	R 1 500,00	CROMADECK SIGNS
873	109836	18/10/2020	BOTRIVIER BOEREMARK	R 7 695,34	R 1 154,30	R 8 849,64	HARDWARE
874	109748	18/10/2020	BOTRIVIER BOEREMARK	R 3 612,70	R 541,91	R 4 154,61	MERANTI WOOD
875	109740	18/10/2020	PPF HERMANUS	R 9 092,60	R 1 363,89	R 10 456,49	PLUMBING MATERIALS
876	109750	18/10/2020	COASTAL TRUSSES (EDMS) BP	R 8 626,50	R 1 293,98	R 9 920,48	CORRIGATED ROOFSHEETS
877	110160	19/10/2020	AJ BANDEDIENS GANSBAAI	R 615,00	R 92,25	R 707,25	VEHICLE PARTS
878	110145	19/10/2020	SUPA QUICK KLEINMOND	R 376,36	R 56,45	R 432,81	VEHICLE PARTS
879	109690	19/10/2020	BUILDERS TRADE DEPOT, BUI	R 1 295,65	R 194,35	R 1 490,00	PLASTER CEILING BOARD
880	109848	19/10/2020	CTM HERMANUS	R 1 650,40	R 247,56	R 1 897,96	FLOOR TILES
881	110216	19/10/2020	HERMANUS HARDWARE	R 1 173,91	R 176,09	R 1 350,00	KAMMERS
882	110102	19/10/2020	FDE	R 8 695,65	R 1 304,35	R 10 000,00	HANDWRITING SPECIALIST
883	110136	19/10/2020	SUPA QUICK KLEINMOND	R 713,04	R 106,96	R 820,00	VEHICLE PARTS
884	110159	19/10/2020	TRACTOR AND GRADER SUPPLI	R 877,90	R 131,69	R 1 009,59	VEHICLE PARTS
885	109966	20/10/2020	CAPE MINING SUPPLIES	R 6 918,00	R 1 037,70	R 7 955,70	WATER PIPES
886	109944	20/10/2020	ADVANCED MONITORING SOLUT	R 1 304,35	R 195,65	R 1 500,00	SERVICE AND RE-CALIBRATE
887	110092	20/10/2020	BOTRIVIER BOEREMARK	R 5 348,76	R 802,31	R 6 151,07	PLUMBING MATERIALS
888	110192	20/10/2020	BIDVEST WALTONS	R 446,95	R 67,04	R 513,99	STATIONERY

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889	20/10/2020	STARTUNE (PTY) LTD	R 7 172,10	R 1 075,82	R 8 247,92	PLUMBING MATERIALS
890	20/10/2020	LINDA JACOBS PROMOTIONS	R 5 290,00	R 793,50	R 6 083,50	SPRAY BOTTLES
891	21/10/2020	GILBERT'S CATERING	R 1 200,00	R -	R 1 200,00	CATERING
892	21/10/2020	LAWN MOWER & CHAINSAW CLIN	R 8 574,78	R 1 286,22	R 9 861,00	SAFETY PANTS
893	21/10/2020	SNYMAN BUSINESS TRUST (AG	R 1 160,00	R 174,00	R 1 334,00	COMPOST
894	21/10/2020	HERMANUS OFFICE NATIONAL	R 269,43	R 40,42	R 309,85	STATIONERY
895	21/10/2020	PPF HERMANUS	R 1 165,00	R 174,75	R 1 339,75	PLUMBING MATERIALS
896	21/10/2020	RC SUPPLIERS	R 1 658,35	R 248,75	R 1 907,10	STATIONERY
897	21/10/2020	INFINETIX (PTY) LTD	R 2 175,00	R 326,25	R 2 501,25	ICT EQUIPMENT
898	21/10/2020	KLEINMOND BOUHANDEL	R 1 946,00	R 291,90	R 2 237,90	HARDWARE
899	21/10/2020	BIDVEST WALTONS	R 770,72	R 115,61	R 886,33	STATIONERY
900	21/10/2020	OVERBERG STEEL & IRRIGATI	R 279,60	R 41,94	R 321,54	FLAT BAR
901	21/10/2020	SEAFRONT CONSTRUCTION (PT	R 1 995,00	R -	R 1 995,00	TILING
902	21/10/2020	WAB PRINTMEDIA (PTY) LTD	R 724,99	R 108,75	R 833,74	TRIPPLICATE BOOKS
903	21/10/2020	JOINERY AND KITCHENS (PTY	R 1 890,00	R -	R 1 890,00	LATTE HUIJSIE
904	21/10/2020	GANSBAAI AUTOMECH	R 320,00	R -	R 320,00	VEHICLE PARTS
905	21/10/2020	BIDVEST WALTONS	R 2 790,00	R 418,50	R 3 208,50	CHAIRS
906	21/10/2020	BUILDERS TRADE DEPOT, BUI	R 1 430,43	R 214,57	R 1 645,00	EXTENSION CORDS
907	21/10/2020	HERMANUS OFFICE NATIONAL	R 1 311,57	R 196,73	R 1 508,30	DIARIES
908	21/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 9 085,00	R 1 362,75	R 10 447,75	HARDWARE
909	21/10/2020	LULU AND SONS PROJECT (PT	R 1 850,00	R -	R 1 850,00	CLEAN WINDOWS
910	21/10/2020	SEAFRONT CONSTRUCTION (PT	R 1 991,00	R -	R 1 991,00	MAINTENANCE T HOYS KOPPIE
911	21/10/2020	ARTHUR AA	R 12 500,00	R -	R 12 500,00	REPAIR KM TRAFFIC OFFICES
912	21/10/2020	ARTHUR AA	R 8 000,00	R -	R 8 000,00	PAINT BUILDINGS AT KM CARAVAN PARK
913	21/10/2020	RC SUPPLIERS	R 3 488,53	R 523,28	R 4 011,81	STATIONERY
914	21/10/2020	KLEINMOND BOUHANDEL	R 210,43	R 31,57	R 242,00	HARDWARE
915	21/10/2020	HERMANUS MOWER CENTRE	R 1 295,65	R 194,35	R 1 490,00	CHAINS AND BAR
916	21/10/2020	KLEINMOND BUILD IT	R 1 200,87	R 180,13	R 1 381,00	HARDWARE
917	21/10/2020	SAFE SECURITY SYSTEMS STA	R 606,77	R 91,01	R 697,78	ALARM
918	21/10/2020	HERMANUS BUILD IT (PTY) L	R 6 999,83	R 1 049,97	R 8 049,80	HARDWARE
919	21/10/2020	SUPA QUICK KLEINMOND	R 321,74	R 48,26	R 370,00	VEHICLE PARTS
920	21/10/2020	BUILDERS TRADE DEPOT, BUI	R 4 454,78	R 668,22	R 5 123,00	HARDWARE
921	21/10/2020	HENCHEM	R 1 458,35	R 218,75	R 1 677,10	GLYPHOSATE
922	21/10/2020	VISSER PAINTERS AND ANY O	R 1 980,00	R -	R 1 980,00	CUTTING GRASS
923	21/10/2020	GANSBAAI BUILD IT (PTY) L	R 1 060,70	R 159,10	R 1 219,80	HARDWARE
924	22/10/2020	MCINJANA TOURS	R 4 800,00	R -	R 4 800,00	TRANSPORT
925	22/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 9 850,00	R 1 477,50	R 11 327,50	PAINT
926	22/10/2020	CABLE'S CABLING CC	R 1 739,00	R 260,85	R 1 999,85	GLUE GUN AND STICKS
927	22/10/2020	YELLOW MANGO TRADING CC	R 4 859,00	R 728,85	R 5 587,85	FRIDGE
928	22/10/2020	SUPA QUICK KLEINMOND	R 975,96	R 146,39	R 1 122,35	VEHICLE PARTS
929	22/10/2020	SUPA QUICK HERMANUS	R 1 562,77	R 234,42	R 1 797,19	VEHICLE PARTS

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930	110197	22/10/2020	SUPA QUICK HERMANUS	R 1 213,04	R 181,96	R 1 395,00	VEHICLE PARTS
931	110347	22/10/2020	OVERSTRAND HERALD	R 994,91	R 149,24	R 1 144,15	ADVERT
932	110062	22/10/2020	RC SUPPLIERS	R 10 148,23	R 1 522,23	R 11 670,46	STATIONERY
933	109961	22/10/2020	BUCO HERMANUS	R 1 601,54	R 240,23	R 1 841,77	QUICK DRY CEMENT
934	109947	22/10/2020	RIBBENS OFFICE NATIONAL	R 1 647,54	R 247,13	R 1 894,67	STATIONERY
935	110371	23/10/2020	KLEINMOND BUILD IT	R 1 245,65	R 186,85	R 1 432,50	HARDWARE
936	110131	23/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 3 086,00	R 462,90	R 3 548,90	HARDWARE
937	110315	23/10/2020	OVERBERG AGRI BEDRYWE (PT)	R 284,87	R 42,73	R 327,60	KANNAFLEX HOSE
938	110068	23/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 7 430,00	R 1 114,50	R 8 544,50	HERBICIDES
939	110112	23/10/2020	BM POWER (PTY) LTD	R 9 439,05	R 1 415,86	R 10 854,91	SAFETY PANTS
940	109730	23/10/2020	DERELIZE PRINTING	R 1 995,00	R -	R 1 995,00	BUSINESS CARDS
941	110368	23/10/2020	PLUMBLINK SA (PTY) LTD	R 730,44	R 109,57	R 840,01	PLUMBING MATERIALS
942	109739	23/10/2020	WALKER BAY CONCRETE PRODU	R 3 478,26	R 521,74	R 4 000,00	RETAINING BLOCKS
943	110360	23/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 970,90	R 145,64	R 1 116,54	WOODLINE POLE
944	110364	23/10/2020	PPF HERMANUS	R 1 500,00	R 225,00	R 1 725,00	PLUMBING MATERIALS
945	110370	23/10/2020	PLUMBLINK SA (PTY) LTD	R 1 492,70	R 223,91	R 1 716,61	PLUMBING MATERIALS
946	110410	23/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 270,00	R 40,50	R 310,50	GATE VALVE
947	110180	23/10/2020	OVERBERG AGRI BEDRYWE (PT)	R 626,09	R 93,91	R 720,00	KALK
948	110341	23/10/2020	HERMANUS HARDWARE	R 1 491,30	R 223,70	R 1 715,00	HARDWARE
949	110358	23/10/2020	BUILDERS TRADE DEPOT, BUI	R 317,39	R 47,61	R 365,00	TOOLS
950	110359	23/10/2020	KLEINMOND BUILD IT	R 1 488,66	R 223,30	R 1 711,96	CABLE TIES
951	110369	23/10/2020	HERMANUS OFFICE NATIONAL	R 958,87	R 143,83	R 1 102,70	STATIONERY
952	110336	23/10/2020	SJ HERHOLDT FURNITURES TO	R 1 521,74	R 228,26	R 1 750,00	REPLACE SLATES ON BLINDS
953	110177	23/10/2020	KLEINMOND BOUHANDEL	R 1 038,70	R 155,80	R 1 194,50	HARDWARE
954	108797	23/10/2020	OVERBERG AGRI BEDRYWE (PT)	R 2 642,78	R 396,42	R 3 039,20	FERTILISER
955	110095	23/10/2020	ITHUBA INDUSTRIES	R 2 710,00	R 406,50	R 3 116,50	PLUMBING MATERIALS
956	110249	23/10/2020	KLEINMOND BUILD IT	R 1 165,90	R 174,89	R 1 340,79	HARDWARE
957	110280	23/10/2020	BIDVEST WALTONS	R 809,42	R 121,41	R 930,83	STATIONERY
958	110163	26/10/2020	HERMANUS MOWER CENTRE	R 1 695,65	R 254,35	R 1 950,00	TOOLS
959	110289	26/10/2020	FINEST CLEANING SERVICE A	R 1 800,00	R -	R 1 800,00	LEVELING OF GROUND
960	110380	26/10/2020	GANSBAAI BUILD IT (PTY) L	R 1 478,09	R 221,71	R 1 699,80	HARDWARE
961	110252	26/10/2020	WONDERLAND LIFESTYLE NURS	R 1 521,74	R 228,26	R 1 750,00	WESTRINGIA FRUTICOSA 4L
962	110395	26/10/2020	OK FOODS GANSBAAI	R 1 530,43	R 229,57	R 1 760,00	AIRTIME
963	109859	26/10/2020	ANTONIE PJ	R 16 956,52	R 2 543,48	R 19 500,00	MAINTENANCE WORK AT NERINA HOUSE
964	109828	26/10/2020	ANTONIE PJ	R 10 869,57	R 1 630,43	R 12 500,00	MAINTENANCE WORK MOUNT PLEASANT SPORT GROUNDS
965	110423	26/10/2020	BEUKES WC	R 1 652,17	R 247,83	R 1 900,00	BEE REMOVAL
966	109941	26/10/2020	GANSBAAI AIRCON AND REFRI	R 17 857,80	R 2 678,67	R 20 536,47	INSTALL AIRCONDITIONER
967	110268	27/10/2020	ALEX GRANT PHARMACY	R 78,00	R 11,70	R 89,70	IOD MEDICATION
968	110242	27/10/2020	CRAZEE DESIGN & PRINTING	R 1 565,22	R 234,78	R 1 800,00	STICKERS
969	110187	27/10/2020	SOLOMONS WW	R 1 950,00	R -	R 1 950,00	PAINT WORK
970	110399	27/10/2020	GANSBAAI BUILD IT (PTY) L	R 608,61	R 91,29	R 699,90	HATDWARE

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971	110425	27/10/2020	AMOROC DOORS	R 730,43	R 109,57	ANTI THEFT BRACKET
972	110137	27/10/2020	ALLES FEUER CC	R 9 055,23	R 1 358,29	FIRE HOSE & FITTINGS
973	110352	27/10/2020	ENDLESS JOURNEY MEDIA AND	R 1 900,00	R -	SOUND SYSTEM
974	110111	27/10/2020	VIRGIL APPEL BOUERS	R 13 500,00	R -	PAINT KMOND ELEC DEPARTMENT
975	110176	27/10/2020	KLEINMOND BOUHANDEL	R 2 194,09	R 329,11	HARDWARE
976	110146	27/10/2020	HERMANUS EXTINGUISHER SER	R 1 400,00	R 210,00	SAFETY SIGNS
977	110256	27/10/2020	BIDVEST WALTONS	R 4 142,98	R 624,45	STATIONERY
978	110357	27/10/2020	SUPA QUICK KLEINMOND	R 1 481,19	R 222,18	VEHICLE PARTS
979	110412	27/10/2020	SUPA QUICK KLEINMOND	R 1 698,70	R 254,81	VEHICLE PARTS
980	110025	27/10/2020	TURFMASTER BELLVILLE	R 14 000,00	R 2 100,00	BRUSBCUTTER BLADE
981	110334	27/10/2020	BIDDULPHS REMOVALS AND ST	R 15 750,00	R 2 362,50	MM FURNITURE REMOVAL
982	109964	27/10/2020	GANSBAAI BUILD IT (PTY) L	R 1 565,13	R 234,77	PAINT
983	110428	27/10/2020	BUILDERS TRADE DEPOT, BUI	R 326,09	R 48,91	SPRAYPAINT
984	110091	27/10/2020	BOTRIVIER BOEREMARK	R 8 488,80	R 1 273,32	PLUMBING
985	109916	27/10/2020	PRO SKILLS DEVELOPMENT (P	R 15 150,00	R 2 272,50	CRANE & CHERRY PICKER TRAINING
986	110434	27/10/2020	VOLTEX (PTY) LTD - OVERST	R 1 531,69	R 229,75	LED LIGHTS
987	110421	27/10/2020	SUPA QUICK KLEINMOND	R 341,88	R 51,28	VEHICLE PARTS
988	110338	27/10/2020	HERMANUS BUILD IT (PTY) L	R 1 730,09	R 259,51	HARDWARE
989	110221	27/10/2020	VAN STADEN JA (OMEGA ONDE	R 509,00	R -	HARDWARE
990	110422	27/10/2020	HERMANUS MIDAS	R 72,79	R 10,92	VEHICLE PARTS
991	110365	27/10/2020	SUPA QUICK HERMANUS	R 121,74	R 18,26	VEHICLE PARTS
992	110411	27/10/2020	HERMANUS MIDAS	R 258,45	R 38,77	VEHICLE PARTS
993	110356	27/10/2020	HERMANUS MIDAS	R 314,77	R 47,21	VEHICLE PARTS
994	110400	27/10/2020	ALEX GRANT PHARMACY	R 220,58	R 33,09	IOD MEDICATION
995	110205	27/10/2020	GANSBAAI GAS (PTY) LTD	R 12 467,83	R 1 870,17	GEYSER INSTALLATION
996	109930	28/10/2020	MN AKUE ENTERPRISES (PTY)	R 7 832,80	R -	RATION PACK
997	110308	28/10/2020	OVERBERG PEST CONTROL CC	R 1 400,00	R -	PEST CONTROL TREATMENT
998	110433	28/10/2020	KLEINMOND BOUHANDEL	R 837,13	R 125,57	TOOLS
999	110316	28/10/2020	BEKA SCHREDER (PTY) LTD	R 8 100,00	R 1 215,00	LED FLOOD LIGHTS
1000	110186	28/10/2020	VAN STADEN JA (OMEGA ONDE	R 2 150,00	R -	HARDWARE
1001	110174	28/10/2020	PPF HERMANUS	R 9 040,47	R 1 356,07	GEYSERS
1002	109988	28/10/2020	VIRGIL APPEL BOUERS	R 8 400,00	R -	PAINTING OUTDOOR GYM
1003	110169	28/10/2020	FLO SPECIALIZED PRODUCT S	R 924,00	R 138,60	TOOLS
1004	109915	28/10/2020	CONNOR REECE CIVILS AND E	R 1 975,00	R -	HANDLES FOR UNDER WATER PRESSURED DRILLS
1005	110303	28/10/2020	CONNOR REECE CIVILS AND E	R 1 980,00	R -	SAND AND REPAINT SECURITY GATE
1006	110232	28/10/2020	ECO BRANDS AND INDUSTRIES	R 7 942,00	R -	MOMAR MIRACLE TOOL
1007	110179	28/10/2020	BUILDERS TRADE DEPOT, BUI	R 4 883,48	R 732,52	PAINT
1008	110499	28/10/2020	HERMANUS MIDAS	R 1 407,13	R -	VEHICLE PARTS
1009	110034	28/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 165,83	R 174,87	CLOTHING
1010	110148	28/10/2020	RC-SUPPLIERS	R 11 628,00	R 1 744,20	INDUSTRIAL VACUUM CLEANERS
1011	110337	28/10/2020	BUILDERS TRADE DEPOT, BUI	R 8 678,26	R 1 301,74	PAINT

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1012	109781	28/10/2020	DE VILLIERS D	R 9 600,00	R -	R 9 600,00	KUDU BLADE KIT
1013	110093	28/10/2020	ITHUBA INDUSTRIES	R 7 252,00	R 1 087,80	R 8 339,80	PLUMBING MATERIALS
1014	110248	29/10/2020	SHADOWLANDS NURSERY	R 1 000,00	R 150,00	R 1 150,00	PLANTS
1015	110294	29/10/2020	BUCO HERMANUS	R 1 886,46	R 282,97	R 2 169,43	HARDWARE
1016	110361	29/10/2020	GRAND UNIFORMS CC	R 2 670,00	R 400,50	R 3 070,50	KIDNEY BELTS
1017	110406	29/10/2020	RC-SUPPLIERS	R 2 968,63	R 445,29	R 3 413,92	STATIONERY
1018	110471	29/10/2020	HERMANUS MOWER CENTRE	R 1 704,35	R 255,65	R 1 960,00	CHAINSAW CHAINS
1019	110487	29/10/2020	GANSBAAI BUILD IT (PTY) L	R 1 608,26	R 241,24	R 1 849,50	SHUTTERBOARD
1020	110483	29/10/2020	SUPA QUICK HERMANUS	R 1 091,30	R 163,70	R 1 255,00	VEHICLE PARTS
1021	110512	29/10/2020	HS METALWORKS	R 1 721,74	R 258,26	R 1 980,00	SUPPLU ALUMINIUM PLATE
1022	110498	29/10/2020	BIDVEST WALTONS	R 305,89	R 45,88	R 351,77	STATIONERY
1023	110541	29/10/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 557,00	R 233,55	R 1 790,55	DROMEX CLOVES
1024	110490	29/10/2020	GANSBAAI BUILD IT (PTY) L	R 608,61	R 91,29	R 699,90	STEEL BAR
1025	110267	29/10/2020	BIDVEST WALTONS	R 2 314,63	R 347,19	R 2 661,82	STATIONERY
1026	110536	29/10/2020	OVERSTRAND HERALD	R 994,91	R 149,24	R 1 144,15	ADVERTS
1027	110453	29/10/2020	HERMANUS HARDWARE	R 727,83	R 109,17	R 837,00	HARDWARE
1028	110457	29/10/2020	HS METALWORKS	R 1 960,00	R -	R 1 960,00	BURGLAR BARS
1029	110278	29/10/2020	BIDVEST WALTONS	R 575,20	R 86,28	R 661,48	DIN-EURO ADAPTOR
1030	110539	30/10/2020	HERMANUS OFFICE NATIONAL	R 283,74	R 42,56	R 326,30	STATIONERY
1031	110455	30/10/2020	HERMANUS HARDWARE	R 1 361,74	R 204,26	R 1 566,00	HARDWARE
1032	110504	30/10/2020	HERMANUS OFFICE NATIONAL	R 453,30	R 68,00	R 521,30	STATIONERY
1033	109171	30/10/2020	RC SUPPLIERS	R 3 173,67	R 476,05	R 3 649,72	STATIONERY
1034	110557	30/10/2020	TRACTOR AND GRADER SUPPLI	R 884,16	R 132,62	R 1 016,78	VEHICLE PARTS
1035	110502	30/10/2020	SUPA QUICK HERMANUS	R 621,74	R 93,26	R 715,00	VEHICLE PARTS
1036	108776	30/10/2020	BUCO HERMANUS	R 1 059,12	R 158,87	R 1 217,99	HARDWARE
1037	110426	30/10/2020	CHM VUWANI COMPUTER SOLUT	R 3 902,00	R 585,30	R 4 487,30	COMPUTER SOFTWARE
1038	110556	30/10/2020	SUPA QUICK HERMANUS	R 75,65	R 11,35	R 87,00	VEHICLE PARTS
1039	110555	30/10/2020	SUPA QUICK KLEINMOND	R 450,00	R 67,50	R 517,50	VEHICLE PARTS
1040	110531	30/10/2020	OVERSTRAND HERALD	R 994,91	R 149,24	R 1 144,15	ADVERTISEMENTS
1041	110565	30/10/2020	BIDVEST WALTONS	R 857,08	R 128,56	R 985,64	STATIONERY
1042	110506	30/10/2020	BUILDERS TRADE DEPOT, BUI	R 1 686,96	R 253,04	R 1 940,00	HARDWARE
1043	110519	30/10/2020	GANSBAAI BUILD IT (PTY) L	R 729,57	R 109,43	R 839,00	HARDWARE
1044	110527	30/10/2020	OVERBERG AGRI BEDRYWE (PT	R 411,74	R 61,76	R 473,50	HARDWARE
1045	110130	30/10/2020	BIDVEST WALTONS	R 2 395,00	R 359,25	R 2 754,25	STATIONERY
1046	110445	30/10/2020	GANSBAAI AIRCON AND REFRI	R 2 100,00	R 315,00	R 2 415,00	AIRCONDITIONER SERVICE
1047	110532	30/10/2020	OVERBERG AGRI BEDRYWE (PT	R 459,13	R 68,87	R 528,00	HARDWARE
1048	110424	02/11/2020	OVERBERG LIGHTING CENTRE	R 1 383,69	R 207,55	R 1 591,24	LIGHTING
1049	110550	02/11/2020	GANSBAAI BUILD IT (PTY) L	R 1 156,00	R 173,40	R 1 329,40	LOCKS
1050	110427	02/11/2020	RC SUPPLIERS	R 7 498,89	R 1 124,83	R 8 623,72	STATIONERY
1051	110396	02/11/2020	BOTRIVIER BOEREMARK	R 3 785,48	R 567,82	R 4 353,30	PAVERS
1052	110525	02/11/2020	OVERSTRAND HERALD	R 994,91	R 149,24	R 1 144,15	ADVERTISEMENTS

#	REQ NR	ORDER DATE	CREDITOR NAME	ORDER AMOUNT - EXCL. VAT	VAT AMOUNT	ORDER AMOUNT - VAT INCL.	DESCRIPTION OF THE ORDER
1053	110592	02/11/2020	HERMANUS EXTINGUISHER SER	R 948,00	R 142,20	R 1 090,20	FIRE EXTINGUISHERS
1054	110446	02/11/2020	BUILDERS TRADE DEPOT, BUI	R 1 086,96	R 163,04	R 1 250,00	TIMBER
1055	110441	02/11/2020	HERMANUS OFFICE NATIONAL	R 3 727,65	R -	R 3 727,65	STATIONERY
1056	110437	02/11/2020	BOTRIVIER BOEREMARK	R 3 072,00	R 460,80	R 3 532,80	CLEANING ITEMS
1057	110561	02/11/2020	PPF HERMANUS	R 286,55	R 42,98	R 329,53	PLUMBING
1058	110559	02/11/2020	HERMANUS BUILD IT (PTY) L	R 295,57	R 44,33	R 339,90	PAINT PRODUCTS
1059	110246	02/11/2020	RC SUPPLIERS	R 2 760,02	R 414,00	R 3 174,02	STATIONERY
1060	109909	02/11/2020	DERELIZE PRINTING	R 2 286,96	R 343,04	R 2 630,00	CLOTHING
1061	110581	02/11/2020	OVERBERG AGRI BEDRYWE (PT	R 569,22	R 85,38	R 654,60	HARDWARE
1062	110543	02/11/2020	OVERBERG AGRI BEDRYWE (PT	R 626,09	R 93,91	R 720,00	SHADE CLOTH
1063	110585	02/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 841,00	R 126,15	R 967,15	TOOLS
1064	110447	02/11/2020	GANSBAAI AIRCON AND REFRI	R 10 428,90	R 1 564,34	R 11 993,24	SERVICE AIRCONS
1065	110521	03/11/2020	SUPA QUICK HERMANUS	R 1 410,77	R 211,62	R 1 622,39	VEHICLE MAINTENANCE
1066	110549	03/11/2020	HERMANUS OFFICE NATIONAL	R 1 659,00	R 248,85	R 1 907,85	STATIONERY
1067	110656	03/11/2020	HERMANUS OFFICE NATIONAL	R 1 413,00	R 211,95	R 1 624,95	STATIONERY
1068	110415	03/11/2020	BOTRIVIER BOEREMARK	R 5 292,72	R 793,91	R 6 086,63	ELECTRICAL ITEMS
1069	110224	03/11/2020	OVERBERG AGRI BEDRYWE (PT	R 521,48	R 78,22	R 599,70	ELECTRICAL ITEMS
1070	110615	03/11/2020	KLEINMOND BUILD IT	R 1 504,66	R 225,70	R 1 730,36	TILES
1071	110637	03/11/2020	KLEINMOND BUILD IT	R 1 650,34	R 247,55	R 1 897,89	HARDWARE
1072	110634	03/11/2020	SUPA QUICK KLEINMOND	R 243,48	R 36,52	R 280,00	VEHICLE MAINTENANCE
1073	110570	03/11/2020	HERMANUS MIDAS	R 1 077,43	R 161,62	R 1 239,05	VEHICLE MAINTENANCE
1074	110420	03/11/2020	HERMANUS MIDAS	R 759,91	R -	R 759,91	VEHICLE MAINTENANCE
1075	110386	03/11/2020	STEVENRIDGE CC	R 23 800,00	R 3 570,00	R 27 370,00	FIRE FIGHTING EQUIPMENT
1076	110367	03/11/2020	OVERBERG AGRI BEDRYWE (PT	R 2 330,42	R 349,56	R 2 679,98	HARDWARE
1077	110476	03/11/2020	BE SAFE PARAMEDICAL CC	R 14 831,20	R -	R 14 831,20	MEDICAL ITEMS
1078	110626	03/11/2020	CABLE'S CABLING CC	R 1 999,85	R -	R 1 999,85	HARDWARE
1079	110126	03/11/2020	HENRY GAFFLEY BOUERS CC	R 29 789,00	R -	R 29 789,00	PAVING
1080	110627	03/11/2020	HERMANUS HARDWARE	R 696,00	R -	R 696,00	HARDWARE
1081	110629	03/11/2020	SUPA QUICK HERMANUS	R 217,52	R 32,63	R 250,15	VEHICLE MAINTENANCE
1082	110211	04/11/2020	OVERBERG AGRI BEDRYWE (PT	R 946,96	R 142,04	R 1 089,00	SAFETY CLOTHES
1083	110658	04/11/2020	HERMANUS BUILD IT (PTY) L	R 679,80	R -	R 679,80	PAINT PRODUCTS
1084	109979	04/11/2020	OFFICETECH	R 2 895,83	R 434,37	R 3 330,20	STATIONERY
1085	110602	04/11/2020	VOLTEX (PTY) LTD - OVERST	R 1 606,00	R 240,90	R 1 846,90	LIGHTING
1086	110678	04/11/2020	CONNOR REECE CIVILS AND E	R 1 700,00	R 255,00	R 1 955,00	INSTAL WATER PIPES
1087	110646	04/11/2020	OVERSTRAND HERALD	R 1 144,15	R -	R 1 144,15	ADVERTISEMENT
1088	110659	04/11/2020	SUPA QUICK HERMANUS	R 995,65	R 149,35	R 1 145,00	VEHICLE MAINTENANCE
1089	110660	04/11/2020	HERMANUS MIDAS	R 338,42	R 50,76	R 389,18	VEHICLE MAINTENANCE
1090	110682	05/11/2020	SJ HERHOLDT FURNITURES TO	R 1 095,65	R 164,35	R 1 260,00	MICROWAVE
1091	110694	05/11/2020	SUPA QUICK KLEINMOND	R 1 430,27	R 214,54	R 1 644,81	VEHICLE MAINTENANCE
1092	110695	05/11/2020	SUPA QUICK KLEINMOND	R 262,00	R 39,30	R 301,30	VEHICLE MAINTENANCE
1093	110689	05/11/2020	GANSBAAI BUILD IT (PTY) L	R 1 360,70	R 204,10	R 1 564,80	PAINT PRODUCTS

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1094	110688	05/11/2020	OVERBERG AGRI BEDRYWE (PT)	R 306,78	R 46,02	R 352,80	PLUMBING
1095	110690	05/11/2020	GANSBAAI BUILD IT (PTY) L	R 1 460,78	R 219,12	R 1 679,90	PAINT PRODUCTS
1096	110681	05/11/2020	ALEX GRANT PHARMACY	R 61,90	R 9,28	R 71,18	MEDICATION
1097	110693	05/11/2020	AJ BANDEDIENS GANSBAAI	R 660,00	R 99,00	R 759,00	VEHICLE MAINTENANCE
1098	110675	05/11/2020	THE HIRE CENTRE ONRUSRIVI	R 1 721,74	R 258,26	R 1 980,00	PLANT HIRE
1099	110335	05/11/2020	KLEINMOND BUILD IT	R 1 667,83	R 250,17	R 1 918,00	PLUMBING
1100	110349	05/11/2020	MALVON EQUIPMENT CAPE CC	R 18 274,00	R 2 741,10	R 21 015,10	SUBMERCIBLE PUMP
1101	110663	05/11/2020	GANSBAAI BUILD IT (PTY) L	R 260,78	R 39,12	R 299,90	TOOLS
1102	110511	05/11/2020	HS METALWORKS	R 10 870,00	R -	R 10 870,00	STEELWORK
1103	110489	05/11/2020	INFINETIX (PTY) LTD	R 2 310,00	R 346,50	R 2 656,50	UPS
1104	110714	06/11/2020	HERMANUS OFFICE NATIONAL	R 931,53	R 139,73	R 1 071,26	STATIONERY
1105	110648	06/11/2020	HELDERTECH CC	R 1 450,00	R 217,50	R 1 667,50	SERVICE AND REPAIR PLOTTER
1106	110708	06/11/2020	AJ BANDEDIENS GANSBAAI	R 200,00	R 30,00	R 230,00	VEHICLE REPAIRS
1107	110707	06/11/2020	VOLTEX (PTY) LTD - OVERST	R 260,00	R 39,00	R 299,00	BATTERY SEALED LEAD ACID
1108	110740	06/11/2020	OVERBERG AGRI BEDRYWE (PT)	R 300,00	R 45,00	R 345,00	TANK CONNECTOR
1109	110655	06/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 695,22	R 254,28	R 1 949,50	CLOTHING
1110	110684	06/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 092,51	R 163,88	R 1 256,39	EUROTOOL WORKLIGHT
1111	110719	06/11/2020	COLOURPIX GRAPHIC DESIGNS	R 1 739,13	R 260,87	R 2 000,00	CHROMADECK SIGNS
1112	110583	06/11/2020	RC SUPPLIERS	R 1 068,86	R 160,33	R 1 229,19	STATIONERY
1113	110720	06/11/2020	KLEINMOND BOUHANDEL	R 608,70	R 91,30	R 700,00	VOETSLAB PLAIN
1114	110560	06/11/2020	PPF HERMANUS	R 949,35	R 142,40	R 1 091,75	VALVE CARTRIDGE
1115	110733	06/11/2020	BUILDERS TRADE DEPOT, BUJ	R 521,74	R 78,26	R 600,00	LASHER RAKE STEEL
1116	110628	06/11/2020	VOLTEX (PTY) LTD - OVERST	R 25 776,00	R 3 866,40	R 29 642,40	COPPER CABLE
1117	110732	06/11/2020	PRETORIUS MEUBELS DAVIDSO	R 439,48	R 65,92	R 505,40	CAPBOARD TIMBER
1118	110723	06/11/2020	KLEINMOND BOUHANDEL	R 1 614,43	R 242,17	R 1 856,60	HARDWARE
1119	110744	06/11/2020	GANSBAAI AIRCON AND REFR	R 278,26	R 41,74	R 320,00	ASSESSMENT OF 1 AIRCON
1120	110676	06/11/2020	BD FURNISHERS KLEINMOND C	R 1 304,35	R 195,65	R 1 500,00	ALTERATIONS TO LIBRARY PERSPEX SCREENS
1121	110702	06/11/2020	KLEINMOND BUILD IT	R 1 493,03	R 223,95	R 1 716,98	PLUMBING MATERIALS
1122	110459	06/11/2020	SEPTANK CC	R 26 000,00	R 3 900,00	R 29 900,00	SEPTIC TANK
1123	110491	06/11/2020	GANSBAAI BUILD IT (PTY) L	R 1 739,04	R 260,86	R 1 999,90	CHLORINE AND DURASTRIP
1124	110501	06/11/2020	HERMANUS MOWER CENTRE	R 3 420,00	R 513,00	R 3 933,00	HARNES ANF FUEL CAP
1125	110759	06/11/2020	VAN STADEN JA (OMEGA ONDE	R 1 360,00	R -	R 1 360,00	DOORFRAME
1126	110739	06/11/2020	BD FURNISHERS KLEINMOND C	R 1 008,70	R 151,30	R 1 160,00	SIGN BOARD
1127	110709	06/11/2020	SUPA QUICK KLEINMOND	R 1 398,86	R 209,83	R 1 608,69	VEHICLE PARTS
1128	110686	06/11/2020	PLUMBLINK SA (PTY) LTD	R 1 661,63	R 249,24	R 1 910,87	DRAIN CLEANER
1129	110503	06/11/2020	RPE ELECTRICAL WHOLESALER	R 944,52	R 141,68	R 1 086,20	EARTHLEAKAGE & CIRCUIT BREAKER
1130	110657	06/11/2020	KLEINMOND BUILD IT	R 492,97	R 73,94	R 566,91	PAINT MATERIALS
1131	110670	06/11/2020	CRAZEE DESIGN & PRINTING	R 1 643,48	R 246,52	R 1 890,00	CHROMADECK SIGNS
1132	110667	06/11/2020	FORTUIN AE	R 1 990,00	R -	R 1 990,00	GATE REPAIRS
1133	110666	06/11/2020	HOMEMADE FOODS	R 450,00	R -	R 450,00	WREATH
1134	110339	09/11/2020	AUTACS	R 3 346,76	R 502,01	R 3 848,77	SIGN BOARD

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1135	110562	09/11/2020	BOTRIVIER BOEREMARK	R 3 355,20	R 503,28	R 3 858,48	DOOR HARDWOOD
1136	110633	09/11/2020	GANSBAAI AUTOMECH	R 875,90	-	R 875,90	VEHICLE PARTS
1137	110698	09/11/2020	HERMANUS OFFICE NATIONAL	R 1 138,43	R 102,67	R 1 241,10	REFRESHMENTS
1138	110398	09/11/2020	HERMANUS MOWER CENTRE	R 3 465,17	R 519,78	R 3 984,95	KUDU MACHINE PARTS
1139	110310	09/11/2020	BLU-VINE TECHNOLOGIES (PT	R 17 300,00	R 2 595,00	R 19 895,00	TV MONITOR AND WEBCAM
1140	110662	09/11/2020	LOERIE GUEST LODGE	R 3 130,43	R 469,57	R 3 600,00	ACCOMMODATION, BREAKFAST AND DINNER
1141	110783	09/11/2020	BUCO HERMANUS	R 127,16	R 19,07	R 146,23	CABIN HOOK
1142	110554	09/11/2020	ITHUBA INDUSTRIES	R 14 118,00	R 2 117,70	R 16 235,70	PLUMBING MATERIALS
1143	110515	09/11/2020	BOTRIVIER BOEREMARK	R 3 297,04	R 494,56	R 3 791,60	PLUMBING MATERIALS
1144	110724	09/11/2020	THEMBEKA PROPERTIES (PTY)	R 750,00	R 112,50	R 862,50	ADVERT
1145	110722	09/11/2020	BURGER A DIVISION OF MEDI	R 1 137,39	R 170,61	R 1 308,00	ADVERT
1146	110603	09/11/2020	GANSBAAI BUILD IT (PTY) L	R 26 086,96	R 3 913,04	R 30 000,00	CONCRETE BLOCKS
1147	110306	09/11/2020	CCS PLANT TOOL & TRAILER	R 11 063,48	R 1 659,52	R 12 723,00	MACHINE HIRE
1148	110452	09/11/2020	GAS HUB (PTY) LTD	R 8 980,00	R 1 347,00	R 10 327,00	GAS BOTTLES
1149	110760	09/11/2020	SUPA QUICK HERMANUS	R 1 729,95	R 259,49	R 1 989,44	VEHICLE PARTS
1150	110761	09/11/2020	GANSBAAI AUTOMECH	R 990,90	-	R 990,90	VEHICLE REPAIRS
1151	110508	10/11/2020	BIDVEST WALTONS	R 2 540,31	R 381,05	R 2 921,36	STATIONERY
1152	110241	10/11/2020	KAAP AGRIMARK LIQUOR	R 9 758,00	R 1 463,70	R 11 221,70	HARDWARE
1153	110802	10/11/2020	HERMANUS MIDAS	R 68,90	R 10,34	R 79,24	VEHICLE PARTS
1154	110725	10/11/2020	GANS-BERG NUJUS	R 800,00	-	R 800,00	ADVERT
1155	110387	10/11/2020	HENRY GAFFLEY BOUERS CC	R 7 909,57	R 1 186,43	R 9 096,00	INSTALL CLEAR GLASS IN ALUM FRAME AT FIRE
1156	110800	10/11/2020	SUPA QUICK KLEINMOND	R 126,09	R 18,91	R 145,00	VEHICLE PARTS
1157	110810	10/11/2020	SUPA QUICK KLEINMOND	R 100,00	R 15,00	R 115,00	VEHICLE PARTS
1158	110799	10/11/2020	SUPA QUICK HERMANUS	R 400,00	R 60,00	R 460,00	VEHICLE PARTS
1159	110784	10/11/2020	RIBBENS OFFICE NATIONAL	R 199,17	R 29,88	R 229,05	STATIONERY
1160	110816	10/11/2020	SOUTH AFRICAN POST OFFICE	R 508,70	R 76,30	R 585,00	POST OFFICE RENEWAL
1161	110020	10/11/2020	A AND CC ROBERTS CONSTRU	R 29 500,00	-	R 29 500,00	CUTTING OF REEDS
1162	110762	10/11/2020	BIDVEST WALTONS	R 1 427,03	R 214,05	R 1 641,08	STATIONERY
1163	110385	10/11/2020	ALLES FEUER CC	R 16 418,75	R 2 462,81	R 18 881,56	FIRE HOSE FITTINGS
1164	110837	10/11/2020	GANSBAAI MIDAS	R 601,39	R 90,21	R 691,60	VEHICLE PARTS
1165	110552	10/11/2020	KAAP AGRIMARK LIQUOR	R 1 502,61	R 225,39	R 1 728,00	CLOTHING
1166	110820	10/11/2020	OVERSTRAND HERALD	R 994,91	R 149,24	R 1 144,15	ADVERT
1167	109609	10/11/2020	COASTAL TIMBER MOULDINGS	R 1 661,74	R 249,26	R 1 911,00	MERANTI TIMBER
1168	110851	11/11/2020	HERMANUS BUILD IT (PTY) L	R 964,35	R 144,65	R 1 109,00	STEP LADDER
1169	110818	11/11/2020	HERMANUS HARDWARE	R 140,43	R 21,07	R 161,50	HARDWARE
1170	110819	11/11/2020	HERMANUS OFFICE NATIONAL	R 134,13	R 20,12	R 154,25	STATIONERY
1171	110864	11/11/2020	PLUMBLINK SA (PTY) LTD	R 550,44	R 82,57	R 633,01	PLUMBING MATERIALS
1172	110683	11/11/2020	HERMANUS MOWER CENTRE	R 1 382,61	R 207,39	R 1 590,00	HARNES
1173	110584	11/11/2020	OFFICETECH	R 3 894,50	R 584,18	R 4 478,68	STATIONERY
1174	110492	11/11/2020	KAAP AGRIMARK LIQUOR	R 2 760,00	R 414,00	R 3 174,00	SHUTTERPLY
1175	110846	11/11/2020	GANSBAAI AUTOMECH	R 1 136,30	-	R 1 136,30	VEHICLE PARTS

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1176	110844	11/11/2020	SUPA QUICK HERMANUS	R 973,91	R 146,09	R 1 120,00	VEHICLE PARTS
1177	109957	11/11/2020	B AND B TRADERS (PTY) LTD	R 3 043,48	R 456,52	R 3 500,00	MAINTENANCE WORK AT ABALONE HALL
1178	110824	11/11/2020	BD FURNISHERS KLEINMOND C	R 1 426,09	R 213,91	R 1 640,00	CHROMADECK SIGNS
1179	110832	11/11/2020	WHALE COAST CONSERVATION	R 982,61	R 147,39	R 1 130,00	CIGARETTE BUTT BIN
1180	110875	11/11/2020	VAN STADEN JA (OMEGA ONDE	R 1 123,50	-	R 1 123,50	PAINT MATERIALS
1181	110589	12/11/2020	BOTRIVIER BOEREMARK	R 8 250,00	R 1 237,50	R 9 487,50	PAVERS
1182	110773	12/11/2020	BIDVEST WALTONS	R 812,03	R 121,80	R 933,83	GUILLINE
1183	110795	12/11/2020	BD FURNISHERS KLEINMOND C	R 1 130,43	R 169,57	R 1 300,00	MICROWAVE
1184	110915	12/11/2020	HERMANUS BUILD IT (PTY) L	R 1 739,04	R 260,86	R 1 999,90	PAINT
1185	110582	12/11/2020	HIPPO MIX (PTY) LTD	R 6 655,04	R 998,26	R 7 653,30	READY MIX
1186	110597	12/11/2020	BOTRIVIER BOEREMARK	R 9 856,33	R 1 478,45	R 11 334,78	GUN SAFE
1187	110929	12/11/2020	WALKER BAY CONCRETE PRODU	R 913,04	R 136,96	R 1 050,00	TAN RETAINING BLOCKS
1188	110765	12/11/2020	SAFE SECURITY SYSTEMS STA	R 217,39	R 32,61	R 250,00	SECURITY LED
1189	110848	12/11/2020	OVERBERG AGRI BEDRYWE (PT	R 469,57	R 70,44	R 540,01	BARREL BOLT
1190	110764	12/11/2020	HERMANUS MOWER CENTRE	R 873,91	R 131,09	R 1 005,00	TRIM CUR
1191	110937	12/11/2020	GANSBAAI AIRCON AND REFRI	R 1 640,00	R 246,00	R 1 886,00	REPAIR MINI BAR FRIDGE
1192	110692	12/11/2020	HERMANUS OFFICE NATIONAL	R 1 056,91	R 158,54	R 1 215,45	REFRESHMENTS
1193	110944	12/11/2020	VOLTEX (PTY) LTD - OVERST	R 1 705,00	R 255,75	R 1 960,75	TWILIGHT SWITCH
1194	110812	12/11/2020	GANSBAAI BUILD IT (PTY) L	R 1 511,30	R 226,70	R 1 738,00	PAINT
1195	110814	12/11/2020	GANSBAAI BUILD IT (PTY) L	R 1 595,48	R 239,32	R 1 834,80	HARDWARE
1196	110766	12/11/2020	VOLTEX (PTY) LTD - OVERST	R 1 461,32	R 219,20	R 1 680,52	ELECTRICAL FITTINGS
1197	110673	12/11/2020	ITHUBA INDUSTRIES	R 2 627,00	R 394,05	R 3 021,05	HARDWARE
1198	110677	12/11/2020	BIDVEST WALTONS	R 2 496,90	R 374,54	R 2 871,44	STATIONERY
1199	110962	12/11/2020	VOLTEX (PTY) LTD - OVERST	R 1 011,19	R 151,68	R 1 162,87	VOLTAGE TESTER
1200	110877	12/11/2020	HERMANUS OFFICE NATIONAL	R 1 564,87	R 234,73	R 1 799,60	STATIONERY
1201	110908	13/11/2020	PLUMBLINK SA (PTY) LTD	R 998,00	R 149,70	R 1 147,70	PLUMBING
1202	110930	13/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 906,00	R 135,90	R 1 041,90	WHEEL BARROW
1203	110599	13/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 25 509,90	R 3 826,49	R 29 336,39	K9 SUPPLIES
1204	110948	13/11/2020	SUPA QUICK KLEINMOND	R 1 483,47	R 222,52	R 1 705,99	VEHICLE MAINTENANCE
1205	110943	13/11/2020	HERMANUS MIDAS	R 739,59	R 110,94	R 850,53	VEHICLE MAINTENANCE
1206	110935	13/11/2020	VOLTEX (PTY) LTD - OVERST	R 1 401,00	R 210,15	R 1 611,15	LIGHTING
1207	110945	13/11/2020	GANSBAAI BUILD IT (PTY) L	R 107,74	R 16,16	R 123,90	HARDWARE
1208	110933	13/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 520,00	R 78,00	R 598,00	SAFETY CLOTHES
1209	110946	13/11/2020	SUPA QUICK HERMANUS	R 317,39	R 47,61	R 365,00	VEHICLE MAINTENANCE
1210	110959	13/11/2020	HERMANUS MIDAS	R 91,00	R 13,65	R 104,65	VEHICLE MAINTENANCE
1211	110978	13/11/2020	TALISMAN HIRE HERMANUS	R 558,25	R 83,74	R 641,99	SMALL PLANT HIRE
1212	110870	13/11/2020	HERMANUS MIDAS	R 117,00	R 17,55	R 134,55	VEHICLE MAINTENANCE
1213	110372	13/11/2020	VIRGIL APPEL BOUERS	R 16 100,00	R -	R 16 100,00	MAINTENANCE
1214	110991	16/11/2020	HERMANUS MOWER CENTRE	R 947,83	R 142,17	R 1 090,00	HARNESS
1215	111001	16/11/2020	HERMANUS HARDWARE	R 869,57	R 130,43	R 1 000,00	CABLE TIES
1216	110999	16/11/2020	VIRGIL APPEL BOUERS	R 1 500,00	R -	R 1 500,00	REPAIR STOEP

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1217	110781	16/11/2020	BIDVEST WALTONS	R 800,72	R 120,11	R 920,83	STATIONERY
1218	110082	16/11/2020	ADR LOUW OCCUPATIONAL MED	R 2 000,00	R -	R 2 000,00	OCCUPATIONAL MEDICAL
1219	110841	16/11/2020	OVERBERG LIGHTING CENTRE	R 1 513,60	R 227,04	R 1 740,64	EXTRACTOR FAN
1220	110885	16/11/2020	GANSBAAI BUILD IT (PTY) L	R 886,70	R 133,00	R 1 019,70	HARDWARE
1221	109940	16/11/2020	HENRY GAFFLEY BOUERS CC	R 29 630,00	R -	R 29 630,00	ELECTRIFICATION
1222	110835	16/11/2020	BUCO HERMANUS	R 8 450,35	R 1 267,55	R 9 717,90	HARDWARE
1223	110703	16/11/2020	INC PRINT SOLUTIONS	R 2 830,00	R 424,50	R 3 254,50	CLOTHING
1224	110926	16/11/2020	BIDVEST WALTONS	R 1 382,38	R 207,36	R 1 589,74	STATIONERY
1225	110890	16/11/2020	BUCO HERMANUS	R 1 719,19	R 257,88	R 1 977,07	HARDWARE
1226	111002	16/11/2020	HENRY GAFFLEY BOUERS CC	R 1 980,00	R -	R 1 980,00	GENERAL BUILDING
1227	110716	16/11/2020	WHALE PRINTING CC	R 1 800,00	R 270,00	R 2 070,00	PRINTING
1228	110842	16/11/2020	JOINERY AND KITCHENS (PTY)	R 1 990,00	R -	R 1 990,00	CUTTING LIST
1229	110770	16/11/2020	GANSBAAI BUILD IT (PTY) L	R 1 738,96	R 260,84	R 1 999,80	TOOLS
1230	110977	16/11/2020	PPF HERMANUS	R 253,18	R 37,98	R 291,16	PLUMBING
1231	110460	16/11/2020	TC PROJECTS (PTY) LTD	R 6 500,00	R -	R 6 500,00	PAINTING
1232	110546	16/11/2020	B AND B TRADERS (PTY) LTD	R 21 000,00	R -	R 21 000,00	GENERAL BUILDING
1233	110968	16/11/2020	SUPA QUICK KLEINMOND	R 266,76	R 40,01	R 306,77	VEHICLE MAINTENANCE
1234	110776	17/11/2020	SJ HERHOLDT FURNITURES TO	R 2 104,35	R 315,65	R 2 420,00	MICROWAVE
1235	110972	17/11/2020	WHALE PRINTING CC	R 396,00	R 59,40	R 455,40	PRINTING
1236	110668	17/11/2020	FORTUIN AE	R 2 230,43	R 334,57	R 2 565,00	REPAIR GATE
1237	111021	17/11/2020	SUPA QUICK HERMANUS	R 869,57	R 130,43	R 1 000,00	VEHICLE MAINTENANCE
1238	111010	17/11/2020	COLOURPIX GRAPHIC DESIGNS	R 455,00	R 68,25	R 523,25	PRINTING
1239	110860	17/11/2020	AGRICULTURAL RURAL DEVELO	R 10 304,35	R 1 545,65	R 11 850,00	CHLORINE
1240	110432	17/11/2020	HENDRICKS M	R 10 000,00	R -	R 10 000,00	REPAIR CEILINGS
1241	110618	17/11/2020	HERMANUS BUILD IT (PTY) L	R 23 017,02	R 3 452,55	R 26 469,57	PAINT PRODUCTS
1242	110903	17/11/2020	BIOCLURE CC	R 1 350,00	R 202,50	R 1 552,50	CHEMICALS
1243	110931	17/11/2020	OFFICETECH	R 658,42	R 98,76	R 757,18	REFRESHMENTS
1244	110751	17/11/2020	OVERBERG AGRI BEDRYWE (PT	R 1 520,63	R 228,09	R 1 748,72	TOOLS
1245	110938	17/11/2020	GILBERT'S CATERING	R 6 152,17	R 922,83	R 7 075,00	CATERING
1246	111020	17/11/2020	HI-Q HERMANUS	R 43,48	R 6,52	R 50,00	VEHICLE MAINTENANCE
1247	111019	17/11/2020	HERMANUS MIDAS	R 222,30	R 33,35	R 255,65	VEHICLE MAINTENANCE
1248	110451	17/11/2020	OFFICETECH	R 900,00	R 135,00	R 1 035,00	STATIONERY
1249	110997	17/11/2020	OK FOODS GANSBAAI	R 1 734,78	R 260,22	R 1 995,00	AIRTIME
1250	110827	17/11/2020	KLEINMOND BUILD IT	R 7 176,49	R 1 076,47	R 8 252,96	POWER TOOLS
1251	110985	17/11/2020	OVERBERG AGRI BEDRYWE (PT	R 1 580,10	R 237,01	R 1 817,11	HARDWARE
1252	110988	17/11/2020	PLUMBLINK SA (PTY) LTD	R 1 661,63	R 249,24	R 1 910,87	DRAIN CLEANER
1253	110983	17/11/2020	DERELIZE PRINTING	R 700,00	R -	R 700,00	PRINTING
1254	111039	17/11/2020	HERMANUS HARDWARE	R 1 734,78	R 260,22	R 1 995,00	TOOLS
1255	110987	17/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 190,00	R 28,50	R 218,50	GARDEN EQUIPMENT
1256	110293	17/11/2020	OK FOODS GANSBAAI	R 1 270,14	R 190,52	R 1 460,66	REFRESHMENTS
1257	111109	18/11/2020	TRACTOR AND GRADER SUPPLI	R 2 959,04	R 443,86	R 3 402,90	SMALL PLANT SPARES

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1258	111110	18/11/2020	SUPA QUICK KLEINMOND	R 380,00	R 57,00	R 437,00	VEHICLE MAINTENANCE
1259	111111	18/11/2020	SUPA QUICK HERMANUS	R 282,61	R 42,39	R 325,00	VEHICLE MAINTENANCE
1260	111059	18/11/2020	HERMANUS MIDAS	R 1 473,36	R 221,00	R 1 694,36	VEHICLE MAINTENANCE
1261	111061	18/11/2020	SUPA QUICK KLEINMOND	R 135,00	R 20,25	R 155,25	VEHICLE MAINTENANCE
1262	111132	18/11/2020	COLOURPIX GRAPHIC DESIGNS	R 250,00	R 37,50	R 287,50	PRINTING
1263	110895	18/11/2020	DE VILLIERS D	R 1 820,00	R -	R 1 820,00	ELECTRICAL REPAIRS
1264	109987	18/11/2020	ARTHUR AA	R 18 500,00	R -	R 18 500,00	STABILIZE FOOTBRIDGE
1265	110893	18/11/2020	BOTRIVIER BOEREMARK	R 1 486,96	R 223,04	R 1 710,00	VACUUM BAGS
1266	111121	18/11/2020	WP PACKAGING (PTY) LTD	R 391,30	R 58,70	R 450,00	SPRAY BOTTLES
1267	111071	18/11/2020	BIZSTRAT	R 1 121,74	R 168,26	R 1 290,00	WORKSHOP
1268	111107	18/11/2020	HERMANUS OFFICE NATIONAL	R 1 738,78	R 260,82	R 1 999,60	STATIONERY
1269	111089	18/11/2020	HERMANUS MOWER CENTRE	R 505,51	R 75,83	R 581,34	TOOLS
1270	111080	18/11/2020	FLO SPECIALIZED PRODUCT S	R 1 685,00	R 252,75	R 1 937,75	TOOL REPAIR
1271	111022	18/11/2020	KLEINMOND BUILD IT	R 1 640,00	R 246,00	R 1 886,00	SHUTTERPLY
1272	111075	18/11/2020	VAN STADEN JA (OMEGA ONDE	R 1 392,00	R -	R 1 392,00	MIRRORS
1273	111012	18/11/2020	VOLTEX (PTY) LTD - OVERST	R 1 738,00	R 260,70	R 1 998,70	LIGHTING
1274	111050	18/11/2020	HERMANUS OFFICE NATIONAL	R 363,20	R -	R 363,20	MILK
1275	111140	18/11/2020	BUILDERS TRADE DEPOT, BUI	R 1 504,35	R 225,65	R 1 730,00	ELECTRICAL ITEMS
1276	111023	19/11/2020	KLEINMOND BUILD IT	R 812,17	R 121,83	R 934,00	TIMBER
1277	111011	19/11/2020	GANSBAAI AIRCON AND REFRI	R 320,00	R 48,00	R 368,00	AIRCONDITIONING
1278	110394	19/11/2020	HERMANUS OFFICE NATIONAL	R 8 398,13	R 1 259,72	R 9 657,85	STATIONERY
1279	111182	19/11/2020	IMVULA SERVICES GROUP (PT	R 1 020,00	R 153,00	R 1 173,00	PEST CONTROL
1280	111146	19/11/2020	KLEINMOND BOUHANDEL	R 764,17	R 114,63	R 878,80	TOOLS
1281	111143	19/11/2020	KLEINMOND BUILD IT	R 356,51	R 53,48	R 409,99	HARDWARE
1282	111141	19/11/2020	HERMANUS MIDAS	R 143,00	R 21,45	R 164,45	VEHICLE MAINTENANCE
1283	111137	19/11/2020	SUPA QUICK HERMANUS	R 521,43	R 78,21	R 599,64	VEHICLE MAINTENANCE
1284	111052	19/11/2020	PRETORIUS MEUBELS DAVIDSO	R 1 255,18	R 188,28	R 1 443,46	TIMBER
1285	111151	19/11/2020	OVERBERG AGRI BEDRYWE (PT	R 840,00	R 126,00	R 966,00	PIPES
1286	111078	19/11/2020	DERELIZE PRINTING	R 782,61	R 117,39	R 900,00	PRINTING
1287	110892	19/11/2020	HERMANUS OFFICE NATIONAL	R 97,91	R 14,69	R 112,60	STATIONERY
1288	110896	19/11/2020	CRAZEE DESIGN & PRINTING	R 422,70	R 63,40	R 486,10	HARDWARE
1289	110897	19/11/2020	CRAZEE DESIGN & PRINTING	R 780,70	R 117,10	R 897,80	HARDWARE
1290	110898	19/11/2020	CRAZEE DESIGN & PRINTING	R 1 643,48	R 246,52	R 1 890,00	PRINTING
1291	111189	19/11/2020	PLUMBLINK SA (PTY) LTD	R 1 127,27	R 169,09	R 1 296,36	PIPES
1292	111048	20/11/2020	BIDVEST WALTONS	R 2 100,04	R -	R 2 100,04	STATIONARY
1293	110849	20/11/2020	BOTRIVIER BOEREMARK	R 1 684,75	R 252,71	R 1 937,46	HARDWARE
1294	111223	20/11/2020	HOMEMADE FOODS	R 800,00	R -	R 800,00	FLOWERS
1295	110514	20/11/2020	KAYTECH	R 5 352,00	R 802,80	R 6 154,80	GABIONA BASKETS
1296	110900	20/11/2020	WALKER BAY CONCRETE PRODU	R 13 043,63	R 1 956,54	R 15 000,17	RETAINING BLOCKS
1297	111213	20/11/2020	VOLTEX (PTY) LTD - OVERST	R 1 502,00	R 225,30	R 1 727,30	LIGHTING
1298	111169	20/11/2020	SUPA QUICK HERMANUS	R 1 738,26	R 260,74	R 1 999,00	VECHILE MAINTENANCE

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1299	111172	20/11/2020	HERMANUS MIDAS	R 49,40	R 7,41	VECHILE MAINTENANCE
1300	111173	20/11/2020	SUPA QUICK KLEINMOND	R 570,00	R 85,50	VECHILE MAINTENANCE
1301	111207	20/11/2020	OVERBERG AGRI BEDRYWE (PT	R 157,38	R 23,61	PLUMBLING
1302	111184	20/11/2020	FIDELITY ADT (PTY) LTD -	R 1 205,32	R 180,80	SECURITY
1303	111174	20/11/2020	VOLITEX (PTY) LTD - OVERST	R 1 095,00	R 164,25	LIGHTING
1304	111203	20/11/2020	HERMANUS OFFICE NATIONAL	R 1 262,04	R 189,31	STATIONARY
1305	111133	20/11/2020	HERMANUS OFFICE NATIONAL	R 941,30	R 141,20	STATIONARY
1306	110486	20/11/2020	VEES CLEANING SOLUTIONS (	R 4 500,00	R -	GARDENING
1307	111030	20/11/2020	DERELIZE PRINTING	R 9 625,00	R -	BUFFS
1308	110899	20/11/2020	WAB PRINTMEDIA (PTY) LTD	R 14 700,00	R 2 205,00	STATIONARY
1309	111077	20/11/2020	KLEINMOND BUILD IT	R 395,65	R 59,35	HARDWARE
1310	111124	20/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 710,00	R 106,50	HARDWARE
1311	111170	20/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 906,00	R 135,90	HARDWARE
1312	111197	20/11/2020	KLEINMOND BOUHANDEL	R 598,78	R 89,82	HARDWARE
1313	111027	20/11/2020	EDGED SIGNAGE (PTY) LTD	R 3 250,00	R -	POSTERS
1314	111103	20/11/2020	BIDVEST WALTONS	R 1 621,99	R 243,30	STATIONARY
1315	111196	20/11/2020	FLIGHT SPECIALS	R 6 586,92	R 988,04	AIR TRANSPORT
1316	110891	20/11/2020	COALITION TRADING 606 CC	R 24 000,00	R 3 600,00	ROAD MARKING
1317	110850	23/11/2020	HERMANUS HARDWARE	R 3 942,61	R 591,39	HARDWARE
1318	110718	23/11/2020	PLUMBLINK SA (PTY) LTD	R 6 065,40	R 909,81	PLUMBLING
1319	110745	23/11/2020	GANSBAAI BUILD IT (PTY) L	R 1 686,78	R 253,02	HARDWARE
1320	110839	23/11/2020	DERELIZE PRINTING	R 3 773,00	R -	CLOTHING
1321	110811	23/11/2020	GANSBAAI BUILD IT (PTY) L	R 3 138,17	R 470,73	HARDWARE
1322	111253	23/11/2020	SUPA QUICK HERMANUS	R 1 228,57	R 184,28	VECHILE REPAIRS
1323	111242	23/11/2020	SUPA QUICK KLEINMOND	R 121,74	R 18,26	VECHILE REPAIRS
1324	111261	23/11/2020	VOLITEX (PTY) LTD - OVERST	R 1 552,60	R 232,89	ELECTRICAL EQUIPMENT
1325	111229	23/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 834,78	R 125,22	HARDWARE
1326	110876	23/11/2020	BOLAND TOILET SERVICES (P	R 4 553,04	R 682,96	TOILETS HIRE
1327	111224	23/11/2020	VOLITEX (PTY) LTD - OVERST	R 358,35	R 53,75	ELECTRICAL EQUIPMENT
1328	111221	23/11/2020	BIDVEST WALTONS	R 1 047,30	R 157,10	STATIONARY
1329	111188	23/11/2020	HS METALWORKS	R 1 730,43	R 259,57	GATE REPAIRS
1330	111029	23/11/2020	LINDA JACOBS PROMOTIONS	R 15 620,00	R 2 343,00	T SHIRTS
1331	111220	23/11/2020	HERMANUS OFFICE NATIONAL	R 1 368,91	R 205,34	STATIONARY
1332	111246	23/11/2020	HERMANUS OFFICE NATIONAL	R 413,91	R 62,09	STATIONARY
1333	111235	23/11/2020	SJ HERHOLDT FURNITURES TO	R 508,70	R 76,30	KETTLE
1334	111241	23/11/2020	SUPA QUICK HERMANUS	R 1 261,86	R 189,28	VECHILE REPAIRS
1335	111231	23/11/2020	OVERBERG AGRI BEDRYWE (PT	R 1 716,30	R 257,45	BUILDING KALK
1336	110882	23/11/2020	GANSBAAI BUILD IT (PTY) L	R 4 353,48	R 653,02	PAINTING
1337	111228	23/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 529,10	R 79,36	SPRAYERS
1338	111226	23/11/2020	GILBERT'S CATERING	R 695,65	R 104,35	CATERING
1339	111149	24/11/2020	BURGER A DIVISION OF MEDI	R 947,83	R 142,17	ADVERT

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1340	110884	24/11/2020	BUILDERS TRADE DEPOT, BUI	R 2 317,39	R 347,61	HARDWARE
1341	111350	24/11/2020	BUILDERS TRADE DEPOT, BUI	R 73,91	R 11,09	HARDWARE
1342	111345	24/11/2020	HERMANUS BUILD IT (PTY) L	R 773,83	R 116,07	HARDWARE
1343	111249	24/11/2020	HERMANUS OFFICE NATIONAL	R 1 630,74	R 244,61	STATIONERY
1344	111147	24/11/2020	BUCO HERMANUS	R 349,50	R 52,43	STATIONERY
1345	111274	24/11/2020	RPE ELECTRICAL WHOLESALER	R 1 874,04	R -	ELECTRICAL PARTS
1346	111342	24/11/2020	SUPA QUICK HERMANUS	R 1 738,26	R 260,74	VEHICLE REPAIRS
1347	111247	24/11/2020	BIDVEST WALTONS	R 731,12	R 109,67	STATIONERY
1348	110919	24/11/2020	OFFICETECH	R 2 395,01	R 359,25	STATIONERY
1349	110757	24/11/2020	GANSBAAI BUILD IT (PTY) L	R 434,70	R 65,20	HARDWARE
1350	111338	24/11/2020	GANSBAAI BUILD IT (PTY) L	R 561,91	R 84,29	HARDWARE
1351	111237	24/11/2020	VOLTEX (PTY) LTD - OVERST	R 240,00	R 36,00	ELECTRICAL PARTS
1352	110916	24/11/2020	CRAZEE DESIGN & PRINTING	R 4 280,40	R 642,06	SIGN PRINTING
1353	110917	24/11/2020	CRAZEE DESIGN & PRINTING	R 2 784,78	R 417,72	SIGN PRINTING
1354	111255	24/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 919,13	R 137,87	CLOTHING
1355	111211	24/11/2020	CTM HERMANUS	R 1 550,35	R 232,55	TILES
1356	111347	25/11/2020	BUCO HERMANUS	R 1 522,97	R 228,44	HARDWARE
1357	111391	25/11/2020	GILBERT'S CATERING	R 1 160,00	R -	CATERING
1358	111139	25/11/2020	KEMACH EQUIPMENT (PTY) LT	R 2 414,97	R 362,24	HARDWARE
1359	111360	25/11/2020	HERMANUS HARDWARE	R 201,74	R 30,26	HARDWARE
1360	111394	25/11/2020	GANSBAAI BUILD IT (PTY) L	R 226,00	R 33,90	HARDWARE
1361	111361	25/11/2020	GANSBAAI AIRCON AND REFR	R 640,00	R 96,00	AIRCONDITIONING
1362	111400	25/11/2020	VOLTEX (PTY) LTD - OVERST	R 1 718,36	R 257,75	ELECTRICAL PARTS
1363	111370	26/11/2020	GANSBAAI BUILD IT (PTY) L	R 1 104,09	R 165,61	PLUMBING MATERIALS
1364	111409	26/11/2020	CRAZEE DESIGN & PRINTING	R 356,52	R 53,48	SIGNS
1365	111341	26/11/2020	JOINERY AND KITCHENS (PTY	R 1 990,00	R -	MANUF AND INSTALL MEDICATION DRAWER
1366	111208	26/11/2020	CTM HERMANUS	R 1 391,13	R 208,67	PLUMBING MATERIALS
1367	111034	26/11/2020	BUCO HERMANUS	R 1 867,18	R 280,08	HARDWARE
1368	111206	26/11/2020	KLEINMOND BOUHANDEL	R 1 564,35	R 234,65	HARDWARE
1369	111258	26/11/2020	WHALE PRINTING CC	R 750,00	R 112,50	PRINTING
1370	111377	26/11/2020	GANSBAAI BUILD IT (PTY) L	R 1 739,04	R 260,86	INTERLOCKING TILES
1371	111194	26/11/2020	GANSBAAI AIRCON AND REFR	R 760,00	R 114,00	REPAIR AIRCON
1372	111257	26/11/2020	GANSBAAI AIRCON AND REFR	R 600,00	R 90,00	REPAIR AIRCON
1373	111376	26/11/2020	KLEINMOND BOUHANDEL	R 1 661,57	R 249,23	HARDWARE
1374	111374	26/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 695,60	R 254,34	HERBICIDES
1375	111357	26/11/2020	KAAP AGRI AGRIMARK LIQUOR	R 1 103,75	R 165,56	CLOTHING
1376	111007	26/11/2020	GANSBAAI BUILD IT (PTY) L	R 4 608,52	R 691,28	PAINT MATERIALS
1377	111083	26/11/2020	HERMANUS HARDWARE	R 1 443,48	R 216,52	HARDWARE
1378	111070	26/11/2020	NXINIX SERVICES (PTY) LT	R 2 280,00	R -	CATERING
1379	111384	26/11/2020	BIDVEST WALTONS	R 1 313,40	R 197,01	BATTERIES
1380	110710	27/11/2020	PETER BUTTNER SPORTSWEAR	R 20 052,17	R 3 007,83	GAMES

#	REQ NR	ORDER DATE	CREDITOR NAME	ORDER AMOUNT - EXCL. VAT	VAT AMOUNT	ORDER AMOUNT - VAT INCL.	DESCRIPTION OF THE ORDER
1381	110986	27/11/2020	BD FURNISHERS KLEINMOND C	R 2 000,00	R 300,00	R 2 300,00	MICROWAVE
1382	111367	27/11/2020	VAN STADEN JA (OMEGA ONDE	R 1 980,00	R -	R 1 980,00	SELF PRIMING PUMP
1383	111233	27/11/2020	DERELIZE PRINTING	R 29 845,00	R -	R 29 845,00	BANDANAS WITH PRINT
1384	110998	27/11/2020	INC PRINT SOLUTIONS	R 4 080,00	R 612,00	R 4 692,00	HIGH VISIBILITY HAT
1385	111108	27/11/2020	WALKER BAY PEST CONTROL C	R 1 173,91	R 176,09	R 1 350,00	FUMIGATION
1386	111236	27/11/2020	SILVERSTARTSHIRTS	R 25 900,00	R 3 885,00	R 29 785,00	BRANDED T-SHIRTS
1387	111031	27/11/2020	TRAIDCOR (PTY) LTD	R 1 737,50	R 260,63	R 1 998,13	GIFT BAGS
1388	111401	30/11/2020	HERMANUS HARDWARE	R 370,43	R 55,57	R 426,00	HARDWARE
1389	110652	30/11/2020	OUTDOOR POWER	R 5 250,00	R 787,50	R 6 037,50	PERSONEL PROTECTIVE EQUIPMENT
1390	111353	30/11/2020	BUILDERS TRADE DEPOT, BUI	R 104,35	R 15,65	R 120,00	HARDWARE
1391	111456	30/11/2020	HOMEMADE FOODS	R 2 800,00	R -	R 2 800,00	CATERING
1392	111415	30/11/2020	KLEINMOND BUILD IT	R 851,98	R 127,80	R 979,78	HARDWARE
1393	111234	30/11/2020	KLEINMOND BUILD IT	R 1 695,65	R 254,35	R 1 950,00	HARDWARE
1394	111430	30/11/2020	KLEINMOND BOUHANDEL	R 678,26	R 101,74	R 780,00	HARDWARE
1395	111098	30/11/2020	AFRICAN OXYGEN LIMITED (A	R 1 045,02	R 156,75	R 1 201,77	OXY MED CYLINDERS
1396	111387	30/11/2020	HERMANUS BUILD IT (PTY) L	R 391,22	R 58,68	R 449,90	HARDWARE
1397	111204	30/11/2020	DAY BS	R 1 850,00	R -	R 1 850,00	CALL OUT FEE
1398	111119	30/11/2020	HENRY GAFFLEY BOUERS CC	R 1 995,00	R -	R 1 995,00	REFRIGERATOR
1399	110918	30/11/2020	BUCO HERMANUS	R 16 231,72	R 2 434,76	R 18 666,48	HARDWARE
1400	111398	30/11/2020	SUPA QUICK KLEINMOND	R 867,80	R 130,17	R 997,97	VEHICLE REPAIRS/PARTS
1401	111428	30/11/2020	BIDVEST WALTONS	R 446,54	R 66,98	R 513,52	CLEANING MATERIALS
1402	111452	30/11/2020	BUILDERS TRADE DEPOT, BUI	R 404,35	R 60,65	R 465,00	HARDWARE
1403	111450	30/11/2020	SJ HERHOLDT FURNITURES TO	R 608,70	R 91,30	R 700,00	HARDWARE
1404	111399	30/11/2020	COLOURPIX GRAPHIC DESIGNS	R 1 500,00	R 225,00	R 1 725,00	BROCHER DESIGN
1405	111150	30/11/2020	PLUMBLINK SA (PTY) LTD	R 1 683,02	R 252,45	R 1 935,47	PLUMBING MATERIALS
1406	111148	30/11/2020	BOTRIVIER BOEREMARK	R 4 099,20	R 614,88	R 4 714,08	HARDWARE
1407	111434	30/11/2020	SUPA QUICK HERMANUS	R 1 738,26	R 260,74	R 1 999,00	VEHICLE REPAIRS/PARTS
1408	111397	30/11/2020	GANSBAAI AUTOMECH	R 1 999,50	R -	R 1 999,50	VEHICLE REPAIRS/PARTS
1409	111436	30/11/2020	SUPA QUICK HERMANUS	R 1 495,65	R 224,35	R 1 720,00	VEHICLE REPAIRS/PARTS
1410	111445	30/11/2020	KLEINMOND BUILD IT	R 360,70	R 54,10	R 414,80	HARDWARE
1411	111352	01/12/2020	BOTRIVIER BOEREMARK	R 523,48	R 78,52	R 602,00	BACK SUPPORT CUSHION
1412	111040	01/12/2020	BIDVEST WALTONS	R 4 644,17	R 696,63	R 5 340,80	STATIONERY
1413	111095	01/12/2020	RC SUPPLIERS	R 11 547,93	R 1 732,19	R 13 280,12	VACUUM AND WATER DISPENSER
1414	111025	01/12/2020	RXINXIS SERVICES (PTY) LT	R 18 695,00	R -	R 18 695,00	CATERING
1415	111340	01/12/2020	ANTONIE PJ	R 1 998,00	R -	R 1 998,00	CLEANING OF GUTTERS
1416	111282	01/12/2020	RLA SERVICES (PTY) LTD	R 1 980,00	R -	R 1 980,00	INSTALL MICROWAVE CUPBOARD
1417	111035	01/12/2020	MCINJANA TOURS	R 2 000,00	R -	R 2 000,00	TRANSPORT
1418	111053	01/12/2020	BOLAND BADGE AND ENGRAVIN	R 7 600,00	R 1 140,00	R 8 740,00	MEDALS
1419	111056	01/12/2020	BOLAND BADGE AND ENGRAVIN	R 798,25	R 119,74	R 917,99	TROPHIES
1420	110865	01/12/2020	HERMANUS OFFICE NATIONAL	R 3 255,09	R 488,26	R 3 743,35	CHAIRS
1421	111424	01/12/2020	KLEINMOND BOUHANDEL	R 213,91	R 32,09	R 246,00	HARDWARE

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1422	111464	01/12/2020	HERMANUS HARDWARE	R 417,39	R 62,61	R 480,00	SPRAY PAINT
1423	111463	01/12/2020	VOLTEX (PTY) LTD - OVERST	R 1 728,00	R 259,20	R 1 987,20	CAPACITOR
1424	111461	01/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 651,80	R 247,77	R 1 899,57	HARDWARE
1425	111438	01/12/2020	NASHUA BREEDE VALLEY	R 650,00	R 97,50	R 747,50	CALL OUT FEE
1426	111392	01/12/2020	BIDVEST WALTONS	R 1 618,58	R 242,79	R 1 861,37	STATIONERY
1427	111481	02/12/2020	SUPA QUICK KLEINMOND	R 372,00	R 55,80	R 427,80	VEHICLE REPAIRS/PARTS
1428	110419	02/12/2020	BOTRIVIER BOEREMARK	R 1 978,80	R 296,82	R 2 275,62	DOOR
1429	111493	02/12/2020	KLEINMOND BUILD IT	R 948,60	R 142,29	R 1 090,89	HARDWARE
1430	111000	02/12/2020	ELECTRICAL PRODUCTS A DIV	R 4 860,00	R 729,00	R 5 589,00	ELECTRICAL ITEMS
1431	111475	02/12/2020	PLUMBLINK SA (PTY) LTD	R 365,22	R 54,78	R 420,00	HARDWARE
1432	111013	02/12/2020	BIDVEST WALTONS	R 210,30	R 31,55	R 241,85	STATIONERY
1433	111459	02/12/2020	HERMANUS HARDWARE	R 613,04	R 91,96	R 705,00	CRACK FILLER
1434	111486	02/12/2020	KLEINMOND BUILD IT	R 760,40	R 114,06	R 874,46	ELECTRICAL ITEMS
1435	111490	02/12/2020	OK FOODS GANSBAAI	R 1 176,52	R 176,48	R 1 353,00	NEWSPAPER DELIVERY
1436	111177	02/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 426,00	R 213,90	R 1 639,90	HARDWARE
1437	111495	03/12/2020	SUPA QUICK HERMANUS	R 217,39	R 32,61	R 250,00	VEHICLE REPAIRS/PARTS
1438	111515	03/12/2020	HERMANUS HARDWARE	R 156,52	R 23,48	R 180,00	DEAD LOCK
1439	110861	03/12/2020	B AND B TRADERS (PTY) LTD	R 11 228,40	R -	R 11 228,40	MAINTENANCE WORK
1440	110711	03/12/2020	SAM AND BUSIE ENTERPRISE	R 21 000,00	R -	R 21 000,00	MAINTENANCE WORK
1441	110789	03/12/2020	HENDRICKS M	R 13 000,00	R -	R 13 000,00	REPAIR ROOF
1442	110815	03/12/2020	GANSBAAI LANDSCAPING - TU	R 1 900,00	R -	R 1 900,00	CUTTING OF GRASS AND CLEANING DAM
1443	111480	03/12/2020	SUPA QUICK HERMANUS	R 1 231,53	R 184,73	R 1 416,26	VEHICLE REPAIRS/PARTS
1444	111460	03/12/2020	CRAZEE DESIGN & PRINTING	R 904,35	R 135,65	R 1 040,00	PEDESTRIAN SIGNS
1445	111389	03/12/2020	LITTLE DAISY PROJECTS (PT	R 16 100,00	R -	R 16 100,00	CATERING
1446	111491	03/12/2020	GANSBAAI BUILD IT (PTY) L	R 686,87	R 103,03	R 789,90	HARDWARE
1447	111483	03/12/2020	BIDVEST WALTONS	R 658,41	R 98,76	R 757,17	STATIONERY
1448	111494	03/12/2020	SUPA QUICK KLEINMOND	R 493,48	R 74,02	R 567,50	VEHICLE REPAIRS/PARTS
1449	111473	03/12/2020	PIENAAR BROTHERS (PTY) LT	R 540,00	R 81,00	R 621,00	GEL INNER SOLES
1450	110990	03/12/2020	OFFICETECH	R 5 040,00	R 756,00	R 5 796,00	STEEL FOLDING TABLE
1451	111511	03/12/2020	CTM HERMANUS	R 310,07	R 46,51	R 356,58	FLOOR TILES
1452	111519	04/12/2020	SUPA QUICK HERMANUS	R 847,83	R 127,17	R 975,00	VEHICLE REPAIRS/PARTS
1453	111547	04/12/2020	HERMANUS MIDAS	R 672,79	R 100,92	R 773,71	VEHICLE REPAIRS/PARTS
1454	111018	04/12/2020	VAN STADEN JA (OMEGA ONDE	R 4 140,00	R -	R 4 140,00	PAINTING PRODUCTS
1455	111485	04/12/2020	HERMANUS HARDWARE	R 751,30	R 112,70	R 864,00	TOOLS
1456	110963	04/12/2020	RIBBENS OFFICE NATIONAL	R 3 741,80	R 561,27	R 4 303,07	STATIONERY
1457	110798	04/12/2020	TEMFIN HOLDINGS (PTY) LTD	R 11 900,00	R -	R 11 900,00	REPAIR PLAYPARK EQUIPMENT
1458	111451	04/12/2020	BUILDERS TRADE DEPOT, BUI	R 1 108,52	R 166,28	R 1 274,80	HARDWARE
1459	111516	04/12/2020	SUPA QUICK HERMANUS	R 1 086,96	R 163,04	R 1 250,00	VEHICLE REPAIRS/PARTS
1460	111521	04/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 608,30	R 241,25	R 1 849,55	CABLE TIES
1461	110887	07/12/2020	AFRIMAT AGGREGATES OPERAT	R 4 761,60	R 714,24	R 5 475,84	CRUSHER DUST
1462	111578	07/12/2020	KLEINMOND BOUHANDEL	R 167,39	R 25,11	R 192,50	HARDWARE

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1463	111545	07/12/2020	HERMANUS HARDWARE	R 1 210,43	R 181,57	R 1 392,00	POWER TOOLS
1464	111550	07/12/2020	PLUMBLINK SA (PTY) LTD	R 1 616,56	R 242,48	R 1 859,04	PLUMBING
1465	111561	07/12/2020	KLEINMOND BUILD IT	R 627,77	R 94,16	R 721,93	SPRAYERS
1466	111558	07/12/2020	VOLTEX (PTY) LTD - OVERST	R 520,00	R 78,00	R 598,00	BATTERY
1467	111523	07/12/2020	HERMANUS HARDWARE	R 982,61	R 147,39	R 1 130,00	TOOLS
1468	110790	07/12/2020	HANDT INSTANDHOUDING EN K	R 21 160,00	R -	R 21 160,00	BUILDING MAINTENANCE
1469	111554	07/12/2020	DE VILLIERS D	R 1 950,00	R -	R 1 950,00	GARDEN MAINTENANCE
1470	111577	07/12/2020	HERMANUS HARDWARE	R 1 375,65	R 206,35	R 1 582,00	TOOLS
1471	111548	07/12/2020	ALEX GRANT PHARMACY	R 1 681,33	R 252,20	R 1 933,53	MEDICATION
1472	111092	07/12/2020	BM POWER (PTY) LTD	R 17 108,07	R 2 566,21	R 19 674,28	SMALL PLANT SPARES
1473	111067	07/12/2020	WA BISHOP TRANSPORT	R 6 434,78	R 965,22	R 7 400,00	BUILDING SAND
1474	111502	08/12/2020	MAKATONG E	R 2 000,00	R -	R 2 000,00	SITE WORK
1475	111405	08/12/2020	HENRY GAFFLEY BOUERS CC	R 1 978,00	R -	R 1 978,00	REPAIR DOORS
1476	111425	08/12/2020	KLEINMOND BUILD IT	R 1 434,76	R 215,21	R 1 649,97	PLUMBING
1477	111395	08/12/2020	DERELIZE PRINTING	R 1 100,00	R -	R 1 100,00	RECEIPT BOOKS
1478	111503	08/12/2020	CALEDON MIDAS	R 1 721,74	R 258,26	R 1 980,00	VEHICLE REPAIRS/PARTS
1479	111066	08/12/2020	FYNBOS LOGGING	R 1 809,90	R 271,49	R 2 081,39	WOODEN POLES
1480	111176	08/12/2020	PPF HERMANUS	R 5 821,95	R 873,29	R 6 695,24	PLUMBING
1481	110934	08/12/2020	BIDVEST WALTONS	R 8 983,37	R 1 347,51	R 10 330,88	OFFICE SUPPLIES
1482	111580	08/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 608,61	R 241,29	R 1 849,90	PAINTING PRODUCTS
1483	111560	08/12/2020	SUPA QUICK HERMANUS	R 1 243,48	R 186,52	R 1 430,00	VEHICLE REPAIRS/PARTS
1484	111097	08/12/2020	CHM VUWANI COMPUTER SOLUT	R 13 440,00	R 2 016,00	R 15 456,00	WEBCAM
1485	111390	08/12/2020	HOMEMADE FOODS	R 8 150,00	R -	R 8 150,00	HYGINE PRODUCTS
1486	111015	08/12/2020	VIRGIL APPEL BOUERS	R 22 300,00	R -	R 22 300,00	MAINTENANCE WORK
1487	111591	08/12/2020	VOLTEX (PTY) LTD - OVERST	R 344,00	R 51,60	R 395,60	ELECTRICAL ITEMS
1488	111555	08/12/2020	SUPA QUICK KLEINMOND	R 500,00	R 75,00	R 575,00	VEHICLE REPAIRS/PARTS
1489	111573	08/12/2020	SUPA QUICK HERMANUS	R 495,65	R 74,35	R 570,00	VEHICLE REPAIRS/PARTS
1490	111152	08/12/2020	BOTRIVIER BOEREMARK	R 3 441,60	R 516,24	R 3 957,84	PAINTING PRODUCTS
1491	111505	08/12/2020	GANSBAAI APTEEK	R 521,01	R 78,15	R 599,16	MEDICATION
1492	110881	08/12/2020	HERMANUS MOWER CENTRE	R 2 517,68	R 377,65	R 2 895,33	SAFETY CLOTHING
1493	111222	09/12/2020	OVERBERG PACKAGING	R 1 582,00	R -	R 1 582,00	DISPOSABLE UTENSILS
1494	111634	09/12/2020	OVERBERG WHEELCHAIR ASSOC	R 1 500,00	R -	R 1 500,00	BUTT BINS
1495	111632	09/12/2020	COLOURPIX GRAPHIC DESIGNS	R 300,00	R 45,00	R 345,00	STICKERS
1496	111635	09/12/2020	OVERBERG LIGHTING CENTRE	R 525,16	R 78,77	R 603,93	LIGHTING
1497	111626	09/12/2020	HERMANUS BUILD IT (PTY) L	R 565,13	R 84,77	R 649,90	PAINTING PRODUCTS
1498	111606	09/12/2020	WONDERLAND LIFESTYLE NURS	R 469,48	R 70,42	R 539,90	ORNAMENTAL STONES
1499	111618	09/12/2020	VAN STADEN JA (OMEGA ONDE	R 890,00	R -	R 890,00	PAINTING PRODUCTS
1500	111596	09/12/2020	FRYHOFF ALBERTYN APTEEK C	R 514,70	R 77,20	R 591,90	MEDICATION
1501	111612	09/12/2020	HERMANUS EXTINGUISHER SER	R 600,00	R 90,00	R 690,00	FIRE EXTINGUISHERS
1502	111549	09/12/2020	AUTACS	R 1 738,76	R 260,81	R 1 999,57	SIGNS
1503	111017	09/12/2020	BOTRIVIER BOEREMARK	R 12 603,18	R 1 890,48	R 14 493,66	CARPENTRY

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1504	111647	09/12/2020	PRETORIUS MEUBELS DAVIDSO	R 151,22	R 22,68	R 173,90	CARPENTRY
1505	111607	09/12/2020	HERMANUS BUILD IT (PTY) L	R 260,78	R 39,12	R 299,90	HARDWARE
1506	111644	09/12/2020	GLASSMEN HERMANUS (PTY) L	R 404,35	R 60,65	R 465,00	GLAZING
1507	111648	09/12/2020	COLOURPIX GRAPHIC DESIGNS	R 1 642,50	R 246,38	R 1 888,88	PRINTING
1508	111610	09/12/2020	HERMANUS OFFICE NATIONAL	R 114,00	R 17,10	R 131,10	STATIONERY
1509	111155	09/12/2020	UNIVERSAL TRADING	R 14 800,00	R 2 220,00	R 17 020,00	COUPLINGS
1510	111474	09/12/2020	FLO-RITE IRRIGATION CC	R 4 208,70	R 631,30	R 4 840,00	IRRIGATION ITEMS
1511	111667	10/12/2020	GANSBAAI BUILD IT (PTY) L	R 904,26	R 135,64	R 1 039,90	TOOLS
1512	111638	10/12/2020	BIDVEST WALTONS	R 466,40	R 69,96	R 536,36	STATIONERY
1513	111663	10/12/2020	BUCO HERMANUS	R 1 016,52	R 152,48	R 1 169,00	POWER TOOLS
1514	111538	10/12/2020	KLEINMOND BOUHANDEL	R 1 702,61	R 255,39	R 1 958,00	PAINTING PRODUCTS
1515	111699	11/12/2020	HERMANUS MIDAS	R 791,90	R 118,78	R 910,68	VECHILE REPAIRS/PARTS
1516	111385	11/12/2020	BIDVEST WALTONS	R 5 200,80	R 780,12	R 5 980,92	STATIONERY
1517	111447	11/12/2020	TECHNOKIL PEST CONTROL	R 3 250,00	R -	R 3 250,00	PEST CONTROL
1518	111411	11/12/2020	BOTRIVIER BOEREMARK	R 6 028,75	R 904,31	R 6 933,06	PUMP
1519	111669	11/12/2020	GANSBAAI MIDAS	R 395,22	R 59,28	R 454,50	HARDWARE
1520	111695	11/12/2020	OVERBERG LIGHTING CENTRE	R 363,59	R 54,54	R 418,13	LIGHTS
1521	111677	11/12/2020	BIDVEST WALTONS	R 47,24	R 7,09	R 54,33	STATIONERY
1522	111198	11/12/2020	HERMANUS MOWER CENTRE	R 1 304,35	R 195,65	R 1 500,00	GARDEN EQUIPMENT
1523	111587	11/12/2020	BIDVEST WALTONS	R 855,05	R 128,26	R 983,31	STATIONERY
1524	111122	11/12/2020	BOTRIVIER BOEREMARK	R 3 337,50	R 500,63	R 3 838,13	TOILET SEATS
1525	111665	11/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 573,74	R 236,06	R 1 809,80	SPANNERS
1526	111666	11/12/2020	MAKATONG E	R 2 000,00	R -	R 2 000,00	BUILDING WORKS
1527	111684	11/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 460,85	R 219,13	R 1 679,98	PAINT
1528	111527	11/12/2020	COLOURPIX GRAPHIC DESIGNS	R 1 450,00	R 217,50	R 1 667,50	SIGNS
1529	111733	11/12/2020	HERMANUS HARDWARE	R 1 104,35	R 165,65	R 1 270,00	GLOVES
1530	111731	11/12/2020	KAAP AGRI AGRIMARK LIQUOR	R 842,61	R 126,39	R 969,00	CLOTHING
1531	111698	11/12/2020	VOLTEX (PTY) LTD - OVERST	R 1 265,60	R 189,84	R 1 455,44	ELECTRICAL EQUIPMENT
1532	111697	11/12/2020	WALKER BAY PEST CONTROL C	R 1 043,48	R 156,52	R 1 200,00	PEST CONTROL
1533	111689	11/12/2020	VAN STADEN JA (OMEGA ONDE	R 363,00	R -	R 363,00	HARDWARE
1534	111439	11/12/2020	OFFICETECH	R 6 245,10	R 936,77	R 7 181,87	OFFICE FURNITURE
1535	111566	11/12/2020	ANTONIE PJ	R 1 998,00	R -	R 1 998,00	MAINTENANCE
1536	111437	11/12/2020	BUILDERS TRADE DEPOT, BUI	R 3 647,83	R 547,17	R 4 195,00	HARDWARE
1537	111465	14/12/2020	DERELIZE PRINTING	R 2 850,00	R -	R 2 850,00	PRINTING
1538	111417	14/12/2020	DERELIZE PRINTING	R 5 900,00	R -	R 5 900,00	STENCILS
1539	111739	14/12/2020	RPE ELECTRICAL WHOLESALER	R 1 998,00	R -	R 1 998,00	ELECTRICAL CABLE
1540	111725	14/12/2020	KLEINMOND BUILD IT	R 1 504,35	R 225,65	R 1 730,00	HARDWARE
1541	111525	14/12/2020	BOTRIVIER BOEREMARK	R 2 641,20	R 396,18	R 3 037,38	HARDWARE
1542	111470	14/12/2020	BANDAKHANYA (PTY) LTD	R 18 288,00	R 2 743,20	R 21 031,20	LAWN DRESSING
1543	111520	14/12/2020	BUILDERS TRADE DEPOT, BUI	R 6 766,09	R 1 014,91	R 7 781,00	HARDWARE
1544	111736	14/12/2020	WONDERLAND LIFESTYLE NURS	R 469,57	R 70,43	R 540,00	GARDENING

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1545	111062	14/12/2020	BUCO HERMANUS	R 2 945,20	R 441,78	R 3 386,98	HARDWARE
1546	111686	14/12/2020	PLUMBLINK SA (PTY) LTD	R 968,84	R 145,33	R 1 114,17	PLUMBLING
1547	111701	14/12/2020	KAAP AGRI AGRIMARK LIQUOR	R 490,44	R 73,57	R 564,01	BROOM
1548	111598	14/12/2020	MBO DRIVING SCHOOL CC	R 3 200,00	R -	R 3 200,00	DRIVING LICENCE TRAINING
1549	111605	14/12/2020	KLEINMOND BUILD IT	R 1 106,09	R 165,91	R 1 272,00	HARDWARE
1550	111600	14/12/2020	PLUMBLINK SA (PTY) LTD	R 1 257,90	R 188,69	R 1 446,59	PLUMBLING
1551	111543	14/12/2020	OFFICETECH	R 2 300,00	R 345,00	R 2 645,00	OFFICE FURNITURE
1552	111688	14/12/2020	PPF HERMANUS	R 336,40	R 50,46	R 386,86	PLUMBLING
1553	110894	14/12/2020	DERELIZE PRINTING	R 5 000,00	R -	R 5 000,00	REFLECTOR JACKETS
1554	111642	14/12/2020	HERMANUS OFFICE NATIONAL	R 1 673,65	R 251,05	R 1 924,70	STATIONARY
1555	111303	14/12/2020	OFFICETECH	R 7 035,37	R 1 055,31	R 8 090,68	STATIONARY
1556	111690	14/12/2020	HERMANUS OFFICE NATIONAL	R 597,83	R 89,67	R 687,50	STATIONARY
1557	111717	14/12/2020	CRAZEE DESIGN & PRINTING	R 996,43	R 149,47	R 1 145,90	HARDWARE
1558	111664	14/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 547,74	R 232,16	R 1 779,90	HARDWARE
1559	111708	14/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 008,35	R 151,25	R 1 159,60	HARDWARE
1560	111662	14/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 647,65	R 247,15	R 1 894,80	HARDWARE
1561	111737	14/12/2020	BUCO HERMANUS	R 1 676,78	R 251,52	R 1 928,30	HARDWARE
1562	111175	14/12/2020	THE HIRE CENTRE ONRUSRVI	R 2 173,91	R 326,09	R 2 500,00	HL/BREAKER HIRING
1563	111740	15/12/2020	FYNBOS LOGGING	R 992,30	R 148,85	R 1 141,15	HARDWARE
1564	111692	15/12/2020	GANSBAAI BUILD IT (PTY) L	R 504,26	R 75,64	R 579,90	HARDWARE
1565	111715	15/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 219,10	R 182,86	R 1 401,96	HARDWARE
1566	111611	15/12/2020	DE VILLIERS D	R 1 900,00	R -	R 1 900,00	MAINTENANCE
1567	110717	15/12/2020	AMASINGA MULTI PROJECTS (	R 17 096,90	R -	R 17 096,90	MAINTENANCE
1568	111531	15/12/2020	ANGLO S A SAWMILLING CC	R 9 840,00	R 1 476,00	R 11 316,00	MAINTENANCE
1569	111530	15/12/2020	BOTRIVIER BOEREMARK	R 3 227,59	R 484,14	R 3 711,73	HARDWARE
1570	111205	15/12/2020	LUCAS LE	R 22 000,00	R -	R 22 000,00	MAINTENANCE
1571	111657	15/12/2020	BD FURNISHERS KLEINMOND C	R 173,91	R 26,09	R 200,00	FURNITURE
1572	111751	15/12/2020	HERMANUS OFFICE NATIONAL	R 1 356,52	R 203,48	R 1 560,00	WRISTBANDS
1573	111576	15/12/2020	BD FURNISHERS KLEINMOND C	R 521,74	R 78,26	R 600,00	CHROMADECK BOARDS
1574	111453	15/12/2020	VAN STADEN JA (OMEGA ONDE	R 2 791,50	R -	R 2 791,50	MAINTENANCE
1575	111014	15/12/2020	DERELIZE PRINTING	R 2 200,00	R -	R 2 200,00	SIGNS
1576	111706	15/12/2020	CRAZEE DESIGN & PRINTING	R 245,22	R 36,78	R 282,00	STICKERS
1577	111772	15/12/2020	GANSBAAI BUILD IT (PTY) L	R 4 000,00	R 600,00	R 4 600,00	HARDWARE
1578	111738	15/12/2020	KLEINMOND BOUHANDEL	R 631,30	R 94,70	R 726,00	HARDWARE
1579	111512	15/12/2020	HERMANUS OFFICE NATIONAL	R 1 728,17	R 259,23	R 1 987,40	STATIONARY
1580	111079	15/12/2020	DE VILLIERS D	R 19 200,00	R -	R 19 200,00	MAINTENANCE
1581	111466	15/12/2020	WHALE PRINTING CC	R 280,00	R 42,00	R 322,00	STICKERS
1582	111355	15/12/2020	BOTRIVIER BOEREMARK	R 5 880,00	R 882,00	R 6 762,00	HARDWARE
1583	111462	15/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 304,26	R 195,64	R 1 499,90	DRAIN PUMP
1584	111614	15/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 686,70	R 253,00	R 1 939,70	HARDWARE
1585	111753	15/12/2020	TRAFFIC MANAGEMENT TECHNO	R 1 456,00	R 218,40	R 1 674,40	TRAFFIC LIGHTS

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1586	110954	15/12/2020	B AND B TRADERS (PTY) LTD	R 8 750,00	R -	R 8 750,00	GARDEN SERVICE
1587	111760	15/12/2020	VOLTEX (PTY) LTD - OVERST	R 1 736,00	R 260,40	R 1 996,40	ELECTRICAL LIGHTS
1588	111472	15/12/2020	VAN STADEN JA (OMEGA ONDE	R 3 600,00	R -	R 3 600,00	WOOD
1589	110856	15/12/2020	HENDRICKS M	R 17 000,00	R -	R 17 000,00	MAINTENANCE
1590	111748	17/12/2020	ALEX GRANT PHARMACY	R 4 608,70	R 691,30	R 5 300,00	RESUSCITATOR VALVE MASK
1591	111774	17/12/2020	CRAZEE DESIGN & PRINTING	R 1 565,22	R 234,78	R 1 800,00	SIGNS
1592	111537	17/12/2020	BD FURNISHERS KLEINMOND C	R 2 043,48	R 306,52	R 2 350,00	MICROWAVE
1593	111730	17/12/2020	HERMANUS OFFICE NATIONAL	R 1 246,04	R 186,91	R 1 432,95	STATIONARY
1594	111458	17/12/2020	CHM VUJWANI COMPUTER SOLUT	R 2 654,00	R 398,10	R 3 052,10	COMPUTER EQUIPMENT
1595	111484	17/12/2020	KAAP AGRI AGRIMARK LIQUOR	R 2 380,00	R 357,00	R 2 737,00	TREATED WOODDED POLES
1596	110493	17/12/2020	PHILAS AND ASAS AYA CONST	R 9 999,99	R 0,01	R 10 000,00	MAINTENANCE
1597	111759	17/12/2020	KLEINMOND BUILD IT	R 534,78	R 80,22	R 615,00	HARDWARE
1598	111571	17/12/2020	HERMANUS OFFICE NATIONAL	R 1 614,48	R 242,17	R 1 856,65	STATIONARY
1599	111093	17/12/2020	HERMANUS MOWER CENTRE	R 8 133,40	R 1 220,01	R 9 353,41	SAFETY EQUIPMENT
1600	111787	17/12/2020	VAN STADEN JA (OMEGA ONDE	R 1 206,39	R 0,01	R 1 206,40	MAINTENANCE
1601	111770	17/12/2020	KLEINMOND BUILD IT	R 307,83	R 46,17	R 354,00	BATTERIES ENERGIZER
1602	111633	18/12/2020	WHALE PRINTING CC	R 1 360,00	R 204,00	R 1 564,00	STICKERS
1603	111510	18/12/2020	GANSBAAI ELEKTRIES	R 482,34	R 72,35	R 554,69	ELECTRICAL ITEMS
1604	111781	18/12/2020	DE VILLIERS D	R 1 900,00	R -	R 1 900,00	GENERAL MAINTENANCE
1605	111567	18/12/2020	BUILDERS TRADE DEPOT, BUI	R 1 738,26	R 260,74	R 1 999,00	TOOLS
1606	111373	18/12/2020	HERMANUS EXTINGUISHER SER	R 1 890,00	R 283,50	R 2 173,50	SERVICE FIRE EXTINGUISHERS
1607	111227	18/12/2020	BIDVEST WALTONS	R 2 295,00	R 344,25	R 2 639,25	OFFICE FURNITURE
1608	111757	18/12/2020	HANDT INSTANDHOUDING EN K	R 1 995,25	R -	R 1 995,25	REPAIR ROOF
1609	111782	18/12/2020	MAKATONG E	R 2 000,00	R -	R 2 000,00	GENERAL BUILDING WORK
1610	111773	21/12/2020	BIDVEST WALTONS	R 198,42	R 29,76	R 228,18	CLEANING PRODUCTS
1611	111785	21/12/2020	HERMANUS OFFICE NATIONAL	R 1 262,04	R 189,31	R 1 451,35	STATIONARY
1612	111586	21/12/2020	TYTE SECURITY SERVICES CC	R 1 095,00	R 164,25	R 1 259,25	APPOINTMENT CARDS
1613	111805	21/12/2020	BIDVEST WALTONS	R 1 529,56	R 229,43	R 1 758,99	RUBBER STAMPS
1614	111536	21/12/2020	BANDAKHANYA (PTY) LTD	R 3 406,00	R 510,90	R 3 916,90	SEEDLINGS
1615	111658	21/12/2020	KLEINMOND BOUHANDEL	R 1 323,30	R 198,50	R 1 521,80	GARDENING ITEMS
1616	111777	21/12/2020	GANSBAAI BUILD IT (PTY) L	R 956,43	R 143,47	R 1 099,90	PAINT PRODUCTS
1617	111816	22/12/2020	HERMANUS OFFICE NATIONAL	R 1 356,52	R 203,48	R 1 560,00	WRISTBANDS
1618	111804	22/12/2020	OK FOODS GANSBAAI	R 717,39	R 107,61	R 825,00	AIRTIME
1619	111546	22/12/2020	MN AKJUE ENTERPRISES (PTY)	R 1 231,60	R -	R 1 231,60	VACUUM BAGS
1620	111575	22/12/2020	HELDERTECH CC	R 7 369,00	R 1 105,35	R 8 474,35	PRINTERS
1621	111593	22/12/2020	VUYANI ELECTRICAL SUPPLIE	R 4 913,00	R 736,95	R 5 649,95	ELECTRICAL ITEMS
1622	111349	22/12/2020	PPF HERMANUS	R 3 255,00	R 488,25	R 3 743,25	PLUMBING
1623	111822	22/12/2020	TECHNOKIL PEST CONTROL	R 2 325,00	R -	R 2 325,00	PEST CONTROL
1624	111747	22/12/2020	BUILDERS TRADE DEPOT, BUI	R 21 717,39	R 3 257,61	R 24 975,00	GARDEN SHED
1625	111807	22/12/2020	HERMANUS MIDAS	R 846,99	R 127,05	R 974,04	VEHICLE REPAIRS/PARTS
1626	111812	22/12/2020	BUILDERS TRADE DEPOT, BUI	R 82,61	R 12,39	R 95,00	PADLOCKS

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1627	111746	22/12/2020	BOTRIVIER BOEREMARK	R 3 130,40	R 469,56	WOOD CHIPS
1628	111808	22/12/2020	SUPA QUICK HERMANUS	R 1 708,70	R 256,30	VEHICLE REPAIRS/PARTS
1629	111219	22/12/2020	ITHUBA INDUSTRIES	R 3 089,00	R 463,35	PLUMBING
1630	111765	22/12/2020	PLUMBLINK SA (PTY) LTD	R 990,40	R 148,56	PLUMBING
1631	111551	22/12/2020	BOTRIVIER BOEREMARK	R 15 679,50	R 2 351,93	BUILDING SAND
1632	111680	22/12/2020	OFFICETECH	R 5 699,00	R 854,85	FRIDGE
1633	111826	22/12/2020	KLEINMOND BUILD IT	R 321,74	R 48,26	HARDWARE
1634	111727	22/12/2020	OVERBERG PEST CONTROL CC	R 1 980,00	R -	PEST CONTROL
1635	110454	23/12/2020	CONSTRUCTIVE BUILDING MAI	R 16 443,00	R -	REPLACE GUTTERS
1636	111827	23/12/2020	KLEINMOND BUILD IT	R 1 195,65	R 179,35	NAILS
1637	111789	23/12/2020	KLEINMOND BUILD IT	R 1 077,81	R 161,67	PLUMBING
1638	111788	23/12/2020	KLEINMOND BUILD IT	R 1 253,03	R 187,95	LOCKS
1639	111817	23/12/2020	VAN STADEN JA (OMEGA ONDE	R 890,00	R -	GLAZING
1640	110440	23/12/2020	MBANE SCAFFOLDING CONTRACT	R 17 623,80	R -	BUILDING MAINTENANCE
1641	111835	23/12/2020	GANSBAAI BUILD IT (PTY) L	R 495,57	R 74,33	BATTERIES ENERGIZER
1642	111837	23/12/2020	GANSBAAI MIDAS	R 1 443,66	R 216,55	VEHICLE REPAIRS/PARTS
1643	111836	23/12/2020	GANSBAAI BUILD IT (PTY) L	R 608,61	R 91,29	HARDWARE
1644	111792	24/12/2020	RUBUS TECHNOLOGIES SA (PT	R 3 145,00	R 471,75	WEBCAM
1645	111535	24/12/2020	B AND B TRADERS (PTY) LTD	R 8 500,00	R -	BUILDING MAINTENANCE
1646	111810	28/12/2020	HS METALWORKS	R 1 990,00	R -	REPAIR GATE
1647	110888	28/12/2020	AJ BOUERS	R 14 500,00	R -	PAINTING
1648	111850	28/12/2020	HERMANUS OFFICE NATIONAL	R 583,17	R 87,48	TONERS
1649	111683	29/12/2020	GANSBAAI GAS (PTY) LTD	R 4 000,00	R 600,00	GAS REFIL
1650	111855	29/12/2020	SUPA QUICK HERMANUS	R 1 043,48	R 156,52	VEHICLE REPAIRS/PARTS
1651	111852	29/12/2020	HERMANUS MIDAS	R 410,79	R 61,62	VEHICLE REPAIRS/PARTS
1652	111849	29/12/2020	BUILDERS TRADE DEPOT, BUI	R 321,74	R 48,26	PAINT PRODUCTS
1653	111854	29/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 321,72	R 198,26	PAINT PRODUCTS
1654	111843	29/12/2020	PLUMBLINK SA (PTY) LTD	R 1 038,30	R 155,75	PLUMBING
1655	111844	29/12/2020	BOTRIVIER BOEREMARK	R 1 669,20	R 250,38	PLUMBING
1656	111851	29/12/2020	GANSBAAI AUTOMECH	R 1 740,00	R -	VEHICLE REPAIRS/PARTS
1657	111767	29/12/2020	HERMANUS MIDAS	R 213,20	R 31,98	VEHICLE REPAIRS/PARTS
1658	111853	30/12/2020	AJ BANDEDIENS GANSBAAI	R 1 737,91	R 260,69	VEHICLE REPAIRS/PARTS
1659	111859	30/12/2020	GANSBAAI BUILD IT (PTY) L	R 1 307,65	R 196,15	BARGE BOARDS
1660	111860	30/12/2020	GANSBAAI AUTOMECH	R 1 280,00	R -	VEHICLE REPAIRS/PARTS
1661	111861	30/12/2020	AJ BANDEDIENS GANSBAAI	R 1 653,92	R 248,09	VEHICLE REPAIRS/PARTS
1662	111862	30/12/2020	SUPA QUICK HERMANUS	R 947,83	R 142,17	VEHICLE REPAIRS/PARTS
1663	111624	31/12/2020	DALETH ENERGY (PTY) LTD	R 20 640,00	R 3 096,00	PERSEPEX SCREENS
1664	111362	31/12/2020	HERMANUS BUILD IT (PTY) L	R 13 865,57	R 2 079,83	BUILDING HARDWARE
1665	111875	31/12/2020	PLUMBLINK SA (PTY) LTD	R 821,11	R 123,17	PLUMBING
1666	111559	04/01/2021	HERMANUS OFFICE NATIONAL	R 1 008,03	R 151,21	TONERS
1667	111877	04/01/2021	SUPA QUICK KLEINMOND	R 572,00	R 85,80	VEHICLE SPARES/REPAIRS

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1668	111771	05/01/2021	BUILDERS TRADE DEPOT	R 3 878,26	R 581,74	R 4 460,00	TILES
1669	111886	05/01/2021	OK FOODS GANSBAAI	R 1 530,43	R 229,57	R 1 760,00	AIRTIME
1670	111885	05/01/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 729,39	R 259,41	R 1 988,80	HARDWARE/TOOLS
1671	111819	05/01/2021	BUILDERS TRADE DEPOT	R 1 478,26	R 221,74	R 1 700,00	CHLORINE
1672	111899	05/01/2021	HERMANUS MOWER CENTRE	R 1 526,09	R 228,91	R 1 755,00	SPARES SMALL PLANT
1673	111887	06/01/2021	WESTERN CAPE LUBRICANTS	R 15 979,20	R 2 396,88	R 18 376,08	ANTI-FREEZE
1674	110905	06/01/2021	PPF HERMANUS	R 4 797,50	R 719,63	R 5 517,13	PLUMBING MATERIALS
1675	111845	06/01/2021	PPF HERMANUS	R 3 099,38	R 464,91	R 3 564,29	PLUMBING MATERIALS
1676	111920	07/01/2021	AJ BANDEDIENS GANSBAAI	R 540,00	R 81,00	R 621,00	VEHICLE SPARES/REPAIRS
1677	111923	07/01/2021	SUPA QUICK HERMANUS	R 973,91	R 146,09	R 1 120,00	VEHICLE SPARES/REPAIRS
1678	111922	07/01/2021	SUPA QUICK KLEINMOND	R 121,74	R 18,26	R 140,00	VEHICLE SPARES/REPAIRS
1679	111915	07/01/2021	GANSBAAI BUILD IT (PTY) LTD	R 886,78	R 133,02	R 1 019,80	HARDWARE/TOOLS
1680	111904	07/01/2021	GANSBAAI MIDAS	R 562,34	R 84,35	R 646,69	HARDWARE/TOOLS
1681	111916	07/01/2021	HERMANUS OFFICE NATIONAL	R 519,39	R 77,91	R 597,30	STATIONERY
1682	111913	07/01/2021	HERMANUS MIDAS	R 102,97	R 15,45	R 118,42	VEHICLE SPARES/REPAIRS
1683	111914	07/01/2021	AJ BANDEDIENS GANSBAAI	R 1 604,35	R 240,65	R 1 845,00	VEHICLE SPARES/REPAIRS
1684	111912	07/01/2021	SUPA QUICK KLEINMOND	R 808,10	R 121,21	R 929,31	VEHICLE SPARES/REPAIRS
1685	111896	07/01/2021	HERMANUS MIDAS	R 1 377,43	R 206,61	R 1 584,04	VEHICLE SPARES/REPAIRS
1686	111928	08/01/2021	BOTRIVIER BOEREMARK	R 7 800,00	R 1 170,00	R 8 970,00	SPRAY BOTTLES 250ML
1687	111890	11/01/2021	KAAP AGR I AGRIMARK LIQUOR	R 1 038,00	R 155,70	R 1 193,70	SPRAY TANKS
1688	111941	12/01/2021	HERMANUS OFFICE NATIONAL	R 527,04	R 79,06	R 606,10	WIRELESS KEYBOARD
1689	111894	12/01/2021	OFFICETECH	R 1 631,00	R 244,65	R 1 875,65	STATIONERY
1690	111763	12/01/2021	HENCHEM	R 14 395,20	R 2 159,28	R 16 554,48	HERBICIDES
1691	111939	13/01/2021	HERMANUS OFFICE NATIONAL	R 1 606,22	R 240,93	R 1 847,15	STATIONERY
1692	111980	13/01/2021	PLUMBLINK SA (PTY) LTD	R 456,52	R 68,48	R 525,00	PLUMBING MATERIALS
1693	111979	13/01/2021	HERMANUS HARDWARE	R 208,70	R 31,30	R 240,00	LOCK 4 LEVER
1694	111978	13/01/2021	HERMANUS HARDWARE	R 547,83	R 82,17	R 630,00	GATE LOCK
1695	112014	13/01/2021	BOTRIVIER BOEREMARK	R 781,45	R 117,22	R 898,67	ELBOW AND PIECE UNION
1696	111907	14/01/2021	OFFICETECH	R 4 776,30	R 716,45	R 5 492,75	STATIONERY
1697	112056	14/01/2021	VOLTEX (PTY) LTD - OVERSTRAND	R 1 576,00	R 236,40	R 1 812,40	ELECTRICAL MATERIALS
1698	112055	14/01/2021	HERMANUS HARDWARE	R 1 290,43	R 193,57	R 1 484,00	HARDWARE/TOOLS
1699	112057	14/01/2021	BUCO HERMANUS	R 745,80	R 111,87	R 857,67	HARDWARE/TOOLS
1700	112027	14/01/2021	ADENCO CONSTRUCTION (PTY) LTD	R 2 670,00	R 400,50	R 3 070,50	ELECTRICAL CABLE
1701	111934	15/01/2021	GANSBAAI MIDAS	R 860,87	R 129,13	R 990,00	HARDWARE
1702	112009	15/01/2021	HERMANUS MOWER CENTRE	R 991,30	R 148,70	R 1 140,00	CUTTER BAR OIL
1703	111973	15/01/2021	SUPA QUICK KLEINMOND	R 1 564,94	R 234,74	R 1 799,68	VEHICLE SPARES/REPAIRS
1704	111996	15/01/2021	GANSBAAI AUTOMECH	R 1 948,80	R -	R 1 948,80	VEHICLE SPARES/REPAIRS
1705	111999	15/01/2021	SUPA QUICK KLEINMOND	R 1 694,26	R 254,14	R 1 948,40	VEHICLE SPARES/REPAIRS
1706	112045	15/01/2021	AJ BANDEDIENS GANSBAAI	R 1 080,00	R 162,00	R 1 242,00	VEHICLE SPARES/REPAIRS
1707	112046	15/01/2021	SUPA QUICK KLEINMOND	R 1 465,26	R 219,79	R 1 685,05	VEHICLE SPARES/REPAIRS
1708	112047	15/01/2021	GANSBAAI AUTOMECH	R 1 602,50	R -	R 1 602,50	VEHICLE SPARES/REPAIRS

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1709	112072	15/01/2021	SUPA QUICK KLEINMOND	R 471,36	R 70,70	R 542,06	VEHICLE SPARES/REPAIRS
1710	112073	15/01/2021	SUPA QUICK HERMANUS	R 1 288,75	R 193,31	R 1 482,06	VEHICLE SPARES/REPAIRS
1711	112074	15/01/2021	GANSBAAI AUTOMECH	R 1 052,50	R -	R 1 052,50	VEHICLE SPARES/REPAIRS
1712	112075	15/01/2021	AJ BANDEDIENS GANSBAAI	R 780,00	R 117,00	R 897,00	VEHICLE SPARES/REPAIRS
1713	112071	15/01/2021	GANSBAAI BUILD IT (PTY) LTD	R 860,78	R 129,12	R 989,90	HARDWARE/TOOLS
1714	112066	18/01/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 739,13	R 260,87	R 2 000,00	HARDWARE/TOOLS
1715	112109	18/01/2021	HERMANUS BUILD IT (PTY) LTD	R 860,78	R 129,12	R 989,90	HARDWARE/TOOLS
1716	111668	18/01/2021	THE BOOK COTTAGE CC	R 1 739,13	R 260,87	R 2 000,00	MAGAZINES
1717	112065	18/01/2021	WHALE PRINTING CC	R 1 150,00	R 172,50	R 1 322,50	PRINTING
1718	112081	19/01/2021	HERMANUS OFFICE NATIONAL	R 1 454,30	R 218,15	R 1 672,45	STATIONERY
1719	112088	19/01/2021	SUPA QUICK KLEINMOND	R 200,00	R 30,00	R 230,00	VEHICLE SPARES/REPAIRS
1720	112090	19/01/2021	HERMANUS MIDAS	R 991,63	R 148,75	R 1 140,38	VEHICLE SPARES/REPAIRS
1721	112086	19/01/2021	SUPA QUICK HERMANUS	R 1 152,17	R 172,83	R 1 325,00	VEHICLE SPARES/REPAIRS
1722	112159	19/01/2021	KLEINMOND BUILD IT	R 582,61	R 87,39	R 670,00	BATTERY
1723	112157	19/01/2021	HERMANUS MOWER CENTRE	R 1 152,17	R 172,83	R 1 325,00	SMALL PLANT SPARES
1724	112165	19/01/2021	GANSBAAI BUILD IT (PTY) LTD	R 452,00	R 67,80	R 519,80	HARDWARE/TOOLS
1725	112166	19/01/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 730,50	R -	R 730,50	KEYS
1726	112082	19/01/2021	GANSBAAI BUILD IT (PTY) LTD	R 891,83	R 133,77	R 1 025,60	HARDWARE/TOOLS
1727	112042	19/01/2021	SAFEQUIP (PTY) LTD	R 23 200,00	R 3 480,00	R 26 680,00	SANITISERS
1728	112180	20/01/2021	GANSBAAI AUTOMECH	R 941,30	R 141,20	R 1 082,50	VEHICLE SPARES/REPAIRS
1729	112174	20/01/2021	HERMANUS BUILD IT (PTY) LTD	R 1 625,83	R 243,87	R 1 869,70	PLUMBING MATERIALS
1730	112001	20/01/2021	HENCHEM	R 12 700,40	R 1 905,06	R 14 605,46	HERBICIDES
1731	111936	20/01/2021	PPF HERMANUS	R 4 320,00	R 648,00	R 4 968,00	KWIKBOIL
1732	111783	20/01/2021	DERELIZE PRINTING	R 9 427,00	R -	R 9 427,00	CLOTHING
1733	111416	20/01/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 259,13	R 188,87	R 1 448,00	HARDWARE/TOOLS
1734	112003	20/01/2021	BOTRIVIER BOEREMARK	R 3 720,00	R 558,00	R 4 278,00	KNAPSACKS
1735	111876	20/01/2021	DERELIZE PRINTING	R 11 975,00	R -	R 11 975,00	TUBULAR POLYESTER BANDANAS
1736	111829	20/01/2021	HERMANUS OFFICE NATIONAL	R 1 403,78	R 210,57	R 1 614,35	LAMINATOR
1737	112016	20/01/2021	OK FOODS GANSBAAI	R 782,61	R 117,39	R 900,00	AIRTIME
1738	112129	20/01/2021	GANSBAAI BUILD IT (PTY) L	R 1 735,74	R 260,36	R 1 996,10	HARDWARE/TOOLS
1739	112181	20/01/2021	HERMANUS BUILD IT (PTY) LTD	R 434,77	R 65,22	R 499,99	HARDWARE/TOOLS
1740	112182	20/01/2021	HERMANUS MIDAS	R 1 019,20	R 152,88	R 1 172,08	VEHICLE SPARES/REPAIRS
1741	112184	20/01/2021	HERMANUS MIDAS	R 162,50	R 24,38	R 186,88	VEHICLE SPARES/REPAIRS
1742	112229	21/01/2021	HERMANUS HARDWARE	R 208,70	R 31,30	R 240,00	HARDWARE/TOOLS
1743	112179	21/01/2021	SUPA QUICK HERMANUS	R 1 721,74	R 258,26	R 1 980,00	VEHICLE SPARES/REPAIRS
1744	112237	21/01/2021	SUPA QUICK KLEINMOND	R 938,80	R 140,82	R 1 079,62	VEHICLE SPARES/REPAIRS
1745	112268	21/01/2021	KLEINMOND BOUHANDEL	R 407,91	R 61,19	R 469,10	HARDWARE/TOOLS
1746	112235	21/01/2021	KLEINMOND BUILD IT	R 979,13	R 146,87	R 1 126,00	JERRY CANS DIESEL
1747	112234	21/01/2021	HERMANUS MIDAS	R 639,50	R 95,93	R 735,43	VEHICLE SPARES/REPAIRS
1748	112236	21/01/2021	SUPA QUICK HERMANUS	R 751,26	R 112,69	R 863,95	VEHICLE SPARES/REPAIRS
1749	112049	21/01/2021	BEKA SCHREDER (PTY) LTD	R 20 208,00	R 3 031,20	R 23 239,20	ELECTRICAL EQUIPMENT

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1750	111703	21/01/2021	PRETORIUS MEUBELS DAVIDSO	R 2 183,00	R 327,45	R 2 510,45	CUTTING OF BOARDS
1751	112054	21/01/2021	THE COMPUTER HUT CC	R 5 895,65	R 884,35	R 6 780,00	CALL OUT FOR UNDERGROUND PIERCING
1752	112284	21/01/2021	MCINJANA TOURS	R 1 900,00	R -	R 1 900,00	TRANSPORTATION
1753	112053	22/01/2021	JENNI CORY GRAPHIC DESIGN	R 8 900,00	R -	R 8 900,00	GRAPHIC DESIGN
1754	111441	22/01/2021	BLU-VINE TECHNOLOGIES (PTY) LTD	R 16 023,00	R 2 403,45	R 18 426,45	SOUND WORKS
1755	112067	22/01/2021	PELE'S CONSTRUCTION	R 2 000,00	R -	R 2 000,00	GENERAL BUILDING
1756	111824	25/01/2021	BIDVEST WALTONS	R 25 245,00	R 3 786,75	R 29 031,75	FLING CABINETS
1757	112307	25/01/2021	VOLTEX (PTY) LTD - OVERSTRAND	R 448,00	R 67,20	R 515,20	HARDWARE/TOOLS
1758	112309	25/01/2021	HERMANUS HARDWARE	R 207,83	R 31,17	R 239,00	HARDWARE/TOOLS
1759	112105	25/01/2021	BUILDERS TRADE DEPOT	R 2 141,74	R 321,26	R 2 463,00	HARDWARE/TOOLS
1760	112247	25/01/2021	CRAZEE DESIGN & PRINTING	R 1 734,78	R 260,22	R 1 995,00	STICKERS
1761	112041	25/01/2021	IZIKO MEDICAL AND SURGICA	R 7 589,40	R 1 138,41	R 8 727,81	SAFETY CLOTHING
1762	112085	25/01/2021	COLOURPIX GRAPHIC DESIGNS	R 137,20	R 20,58	R 157,78	NAME PLATES
1763	112312	25/01/2021	HERMANUS HARDWARE	R 1 080,87	R 162,13	R 1 243,00	HARDWARE/TOOLS
1764	111266	25/01/2021	INC PRINT SOLUTIONS	R 3 100,00	R 465,00	R 3 565,00	USB'S
1765	111262	25/01/2021	DERELIZE PRINTING	R 14 730,00	R -	R 14 730,00	CORPORATE GIFTS
1766	112004	25/01/2021	OWA CEILING SYSTEMS CAPE	R 20 906,40	R 3 135,96	R 24 042,36	CEILING PANELS
1767	112325	26/01/2021	DE VILLIERS D	R 1 750,00	R -	R 1 750,00	PROGRAMMING
1768	112320	26/01/2021	OK FOODS GANSBAAI	R 1 095,65	R 164,35	R 1 260,00	AIRTIME
1769	112295	26/01/2021	CRAZEE DESIGN & PRINTING	R 1 702,61	R 255,39	R 1 958,00	CHAIN
1770	112222	26/01/2021	FLO-RITE IRRIGATION CC	R 8 509,22	R 1 276,38	R 9 785,60	SCREEN STANDING
1771	112361	27/01/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 190,00	R 178,50	R 1 368,50	SPRAYBOTTLE
1772	112298	27/01/2021	GANSBAAI AUTOMECH	R 1 816,00	R -	R 1 816,00	VEHICLE SPARES/REPAIRS
1773	112297	27/01/2021	AJ BANDEDIENS GANSBAAI	R 840,00	R 126,00	R 966,00	VEHICLE SPARES/REPAIRS
1774	112296	27/01/2021	SUPA QUICK HERMANUS	R 1 214,82	R 182,22	R 1 397,04	VEHICLE SPARES/REPAIRS
1775	112278	27/01/2021	HERMANUS MIDAS	R 148,20	R 22,23	R 170,43	VEHICLE SPARES/REPAIRS
1776	112276	27/01/2021	GANSBAAI AUTOMECH	R 1 967,50	R -	R 1 967,50	VEHICLE SPARES/REPAIRS
1777	112274	27/01/2021	SUPA QUICK HERMANUS	R 1 644,78	R 246,72	R 1 891,50	VEHICLE SPARES/REPAIRS
1778	112351	27/01/2021	HERMANUS MIDAS	R 80,93	R 12,14	R 93,07	VEHICLE SPARES/REPAIRS
1779	112345	27/01/2021	SUPA QUICK KLEINMOND	R 121,74	R 18,26	R 140,00	VEHICLE SPARES/REPAIRS
1780	112344	27/01/2021	HERMANUS MIDAS	R 1 095,90	R 164,39	R 1 260,29	VEHICLE SPARES/REPAIRS
1781	112343	27/01/2021	SUPA QUICK HERMANUS	R 1 487,57	R 223,13	R 1 710,70	VEHICLE SPARES/REPAIRS
1782	112221	28/01/2021	KLEINMOND BUILD IT	R 658,25	R 98,74	R 756,99	LOCKS
1783	111889	28/01/2021	SUPA QUICK KLEINMOND	R 1 465,26	R 219,79	R 1 685,05	VEHICLE SPARES/REPAIRS
1784	112372	28/01/2021	AJ BANDEDIENS GANSBAAI	R 948,00	R 142,20	R 1 090,20	VEHICLE SPARES/REPAIRS
1785	112371	28/01/2021	HERMANUS MIDAS	R 1 368,30	R 205,24	R 1 573,54	VEHICLE SPARES/REPAIRS
1786	112370	28/01/2021	GANSBAAI AUTOMECH	R 875,00	R -	R 875,00	VEHICLE SPARES/REPAIRS
1787	112407	28/01/2021	HERMANUS MIDAS	R 1 649,08	R 247,36	R 1 896,44	VEHICLE SPARES/REPAIRS
1788	112406	28/01/2021	AJ BANDEDIENS GANSBAAI	R 230,00	R 34,50	R 264,50	VEHICLE SPARES/REPAIRS
1789	112405	28/01/2021	SUPA QUICK HERMANUS	R 1 149,04	R 172,36	R 1 321,40	VEHICLE SPARES/REPAIRS
1790	112277	28/01/2021	PPF HERMANUS	R 279,68	R 41,95	R 321,63	PLUMBING MATERIALS

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1791	112368	28/01/2021	PLUMBLINK SA (PTY) LTD	R 443,49	R 66,52	R 510,01	PLUMBING MATERIALS
1792	112365	28/01/2021	HERMANUS HARDWARE	R 692,17	R 103,83	R 796,00	PAINT PRODUCTS
1793	112363	28/01/2021	HERMANUS MIDAS	R 186,90	R 28,03	R 214,93	VEHICLE SPARES/REPAIRS
1794	112364	28/01/2021	VOLTEX (PTY) LTD - OVERSTRAND	R 207,30	R 31,10	R 238,40	ELECTRICAL ITEMS
1795	112374	28/01/2021	LES ENGRAVERS	R 240,00	R -	R 240,00	ENGRAVING
1796	112377	28/01/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 1 788,00	R -	R 1 788,00	POWER TOOLS
1797	112266	28/01/2021	HERMANUS OFFICE NATIONAL	R 13 391,30	R 2 008,70	R 15 400,00	PAYSLIPS
1798	111134	29/01/2021	CAPE FLEXIBLE HOSE	R 3 004,25	R 450,64	R 3 454,89	PLUMBING
1799	112321	29/01/2021	GANSBAAI MIDAS	R 1 604,78	R 240,72	R 1 845,50	POLISH
1800	112336	29/01/2021	HERMANUS OFFICE NATIONAL	R 938,26	R 140,74	R 1 079,00	REFRESHMENTS
1801	112408	29/01/2021	GANSBAAI BUILD IT (PTY) LTD	R 495,57	R 74,33	R 569,90	KNIFE
1802	112252	29/01/2021	BOTRIVIER BOEREMARK	R 2 265,00	R 339,75	R 2 604,75	HARDWARE/TOOLS
1803	112279	29/01/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 2 354,00	R -	R 2 354,00	HARDWARE/TOOLS
1804	112428	29/01/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 085,13	R 162,77	R 1 247,90	HARDWARE/TOOLS
1805	112224	29/01/2021	GREENRO SOLUTIONS (PTY) LTD	R 237 880,80	R 35 682,12	R 273 562,92	TRANSFORMER
1806	111872	29/01/2021	HERMANUS OFFICE NATIONAL	R 1 327,17	R 199,08	R 1 526,25	STATIONARY
1807	112411	29/01/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 320,00	R -	R 320,00	BATTERY
1808	112435	29/01/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 1 564,35	R 234,65	R 1 799,00	HARDWARE/TOOLS
1809	112438	01/02/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 1 648,00	R -	R 1 648,00	BATTERIES
1810	112173	01/02/2021	CHM VUWANI COMPUTER SOLUTIONS	R 10 932,00	R 1 639,80	R 12 571,80	COMPUTER PARTS
1811	112287	01/02/2021	DERELIZE PRINTING	R 750,00	R -	R 750,00	SIGNS
1812	112451	01/02/2021	GANSBAAI AUTOMECH	R 1 466,60	R -	R 1 466,60	VEHICLE REPAIRS
1813	112450	01/02/2021	SUPA QUICK KLEINMOND	R 1 465,26	R 219,79	R 1 685,05	VEHICLE REPAIRS
1814	112445	01/02/2021	BUILDERS TRADE DEPOT	R 606,96	R 91,04	R 698,00	HARDWARE
1815	112429	01/02/2021	COMPASS MEDICAL WASTE	R 1 077,05	R 161,56	R 1 238,61	MEDICAL REMOVAL
1816	112483	01/02/2021	CABLE'S CABLING CC	R 1 735,00	R 260,25	R 1 995,25	BATTERIES
1817	112317	01/02/2021	THE COMPUTER HUT CC	R 3 130,43	R 469,57	R 3 600,00	COMPUTER PARTS
1818	112452	01/02/2021	SECMA INTERNATIONAL SECURITY	R 421,80	R 63,27	R 485,07	TRANSFORMER LIGHTING PROTECTION
1819	112437	01/02/2021	BIDVEST WALTONS	R 696,10	R 104,42	R 800,52	STATIONERY
1820	112310	01/02/2021	BOTRIVIER BOEREMARK	R 2 940,00	R 441,00	R 3 381,00	CEMENT BLOCKS
1821	112427	02/02/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 707,50	R 256,13	R 1 963,63	SAFETY VEST
1822	111857	02/02/2021	KAAP AGRI AGRIMARK LIQUOR	R 680,00	R 102,00	R 782,00	FACE MASK
1823	112503	02/02/2021	HERMANUS HARDWARE	R 1 517,39	R 227,61	R 1 745,00	CHEMICALS
1824	112083	02/02/2021	BUCO HERMANUS	R 7 332,17	R 1 099,83	R 8 432,00	CONCRETE BLOCKS
1825	112273	02/02/2021	BUILDERS TRADE DEPOT	R 3 755,22	R 563,28	R 4 318,50	HARDWARE
1826	112496	02/02/2021	BIDVEST WALTONS	R 916,40	R 137,46	R 1 053,86	STATIONERY
1827	112457	02/02/2021	KAAP AGRI AGRIMARK LIQUOR	R 500,00	R 75,00	R 575,00	LOCKS
1828	112367	02/02/2021	B AND B TRADERS (PTY) LTD	R 1 990,00	R -	R 1 990,00	GARDENING
1829	112354	02/02/2021	GANSBAAI AIRCON AND REFRIGERATION	R 1 711,94	R 256,79	R 1 968,73	ASSESSMENT OF AIRCONDITIONERS
1830	112107	02/02/2021	BENZMARK	R 1 710,00	R 256,50	R 1 966,50	ELECTRICAL CONNECTIONS
1831	112462	03/02/2021	SUPA QUICK HERMANUS	R 1 142,86	R 171,43	R 1 314,29	VEHICLE REPAIR/PARTS

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1832	111354	03/02/2021	BOTRIVIER BOEREMARK	R 1 080,00	R 162,00	R 1 242,00	RUBBER HOSE
1833	112360	03/02/2021	BOTRIVIER BOEREMARK	R 1 064,00	R 159,60	R 1 223,60	BALL BEARINGS
1834	112217	03/02/2021	BIDVEST WALTONS	R 5 355,00	R 803,25	R 6 158,25	OFFICE FURNITURE
1835	112417	03/02/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 112,96	R 166,94	R 1 279,90	PLUMBING
1836	112419	03/02/2021	SAFE SECURITY SYSTEMS STA	R 269,50	R 40,42	R 309,92	SIRENS
1837	112416	03/02/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 302,60	R 195,39	R 1 497,99	GARDEN HOSE
1838	112301	03/02/2021	INTROSTAT (PTY) LTD	R 605,00	R 90,75	R 695,75	COMPUTER HARDWARE
1839	112253	03/02/2021	HERMANUS BUILD IT (PTY) LTD	R 447,22	R 67,08	R 514,30	EXTENSION CABLES
1840	112504	03/02/2021	BIDVEST WALTONS	R 1 508,61	R 226,29	R 1 734,90	STATIONERY
1841	112507	03/02/2021	AJ BANDEDIENS GANSBAAI	R 1 620,00	R 243,00	R 1 863,00	VEHICLE REPAIR/PARTS
1842	112500	03/02/2021	BIDVEST WALTONS	R 908,03	R 136,21	R 1 044,24	OFFICE SUPPLIES
1843	112002	04/02/2021	OVERBERG PEST CONTROL CC	R 1 935,00	R -	R 1 935,00	FUMIGATION
1844	112565	04/02/2021	GANSBAAI BUILD IT (PTY) LTD	R 452,09	R 67,81	R 519,90	HARDWARE
1845	112319	04/02/2021	VOLTEX (PTY) LTD - OVERSTRAND	R 3 229,56	R 484,43	R 3 713,99	ELECTRICAL TOOLS
1846	112400	04/02/2021	PRIMWOOD PRODUCTS	R 23 882,61	R 3 582,39	R 27 465,00	PICKNICK TABLES
1847	112527	04/02/2021	PLUMBINK SA (PTY) LTD	R 1 365,26	R 204,79	R 1 570,05	PLUMBING EQUIPMENT
1848	112505	04/02/2021	HERMANUS BUILD IT (PTY) LTD	R 652,43	R 97,87	R 750,30	DRILL
1849	111065	04/02/2021	TUBE-O-FLEX	R 486,00	R 72,90	R 558,90	RUBBER HOSE
1850	112262	04/02/2021	BIDVEST WALTONS	R 1 508,07	R 226,21	R 1 734,28	REFRESHMENTS
1851	111841	04/02/2021	HENRY GAFFLEY BOUJERS CC	R 8 154,43	R 1 223,17	R 9 377,60	WINDOW TINTING
1852	112493	04/02/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 738,87	R 260,83	R 1 999,70	HARDWARE
1853	112495	04/02/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 836,50	R -	R 836,50	HARDWARE
1854	112410	04/02/2021	BUILDERS TRADE DEPOT	R 3 056,52	R 458,48	R 3 515,00	HARDWARE
1855	112439	04/02/2021	BUCO HERMANUS	R 1 982,52	R 297,38	R 2 279,90	HARDWARE
1856	112571	04/02/2021	HERMANUS GAS CC	R 386,08	R 57,91	R 443,99	GAS
1857	112542	04/02/2021	HERMANUS HARDWARE	R 1 413,91	R 212,09	R 1 626,00	HARDWARE
1858	112338	04/02/2021	BUCO HERMANUS	R 22 122,59	R 3 318,39	R 25 440,98	HARDWARE
1859	112569	04/02/2021	BIDVEST WALTONS	R 505,11	R 75,77	R 580,88	STATIONERY
1860	112471	04/02/2021	BUILDERS TRADE DEPOT	R 169,57	R 25,43	R 195,00	CLEANING MATERIAL
1861	112413	04/02/2021	WAB PRINTMEDIA (PTY) LTD	R 20 800,00	R 3 120,00	R 23 920,00	PRINTING
1862	112097	04/02/2021	IMVULA ROADS AND CIVILS	R 12 000,00	R 1 800,00	R 13 800,00	BITUMEN
1863	112414	04/02/2021	BOTRIVIER BOEREMARK	R 2 310,30	R 346,55	R 2 656,85	HARDWARE
1864	112395	04/02/2021	POWERCOMM SOLUTIONS (PTY) LTD	R 8 837,40	R 1 325,61	R 10 163,01	HARDWARE
1865	112356	04/02/2021	BUILDERS TRADE DEPOT	R 3 435,65	R 515,35	R 3 951,00	HARDWARE
1866	112459	05/02/2021	SJ HERHOLDT FURNITURES	R 7 052,17	R 1 057,83	R 8 110,00	OFFICE FURNITURE
1867	112433	05/02/2021	WELL LAZER CC	R 2 455,00	R 368,25	R 2 823,25	STATIONERY
1868	111403	05/02/2021	GANSBAAI BUILD IT (PTY) LTD	R 19 476,52	R 2 921,48	R 22 398,00	IRRIGATION EQUIPMENT
1869	112433	05/02/2021	HERMANUS OFFICE NATIONAL	R 447,48	R 67,12	R 514,60	STATIONERY
1870	112657	08/02/2021	OVERSTRAND HERALD	R 3 130,43	R 469,57	R 3 600,00	DEVELOPABLE UPGRADE
1871	112593	08/02/2021	HERMANUS OFFICE NATIONAL	R 1 524,30	R 228,65	R 1 752,95	STATIONERY
1872	112584	08/02/2021	HERMANUS HARDWARE	R 686,96	R 103,04	R 790,00	HARDWARE

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1873	112610	08/02/2021	GANSBAAI MIDAS	R 360,00	R 54,00	R 414,00	BATTERY WATER
1874	112409	08/02/2021	GANSBAAI BUILD IT (PTY) LTD	R 2 121,65	R 318,25	R 2 439,90	HARDWARE
1875	112599	08/02/2021	SUPA QUICK KLEINMOND	R 375,00	R 56,25	R 431,25	VEHICLE REPAIR
1876	112598	08/02/2021	SUPA QUICK HERMANUS	R 1 391,30	R 208,70	R 1 600,00	VEHICLE REPAIR
1877	112597	08/02/2021	AJ BANDEDIENS GANSBAAI	R 1 185,00	R 177,75	R 1 362,75	VEHICLE REPAIR
1878	112614	08/02/2021	AJ BANDEDIENS GANSBAAI	R 1 642,00	R 246,30	R 1 888,30	VEHICLE REPAIR
1879	112615	08/02/2021	SUPA QUICK KLEINMOND	R 204,00	R 30,60	R 234,60	VEHICLE REPAIR
1880	112616	08/02/2021	SUPA QUICK HERMANUS	R 1 430,43	R 214,57	R 1 645,00	VEHICLE REPAIR
1881	112588	08/02/2021	BIDVEST WALTONS	R 571,49	R 85,72	R 657,21	STATIONERY
1882	112635	08/02/2021	HERMANUS MOWER CENTRE	R 1 229,13	R 184,37	R 1 413,50	MOWER PARTS
1883	112412	08/02/2021	BIDVEST WALTONS	R 6 228,18	R 934,23	R 7 162,41	STATIONERY
1884	112647	08/02/2021	BUILDERS TRADE DEPOT	R 1 121,74	R 168,26	R 1 290,00	HARDWARE
1885	112617	08/02/2021	HERMANUS MIDAS	R 700,05	R 105,01	R 805,06	VEHICLE REPAIR
1886	112583	08/02/2021	KLEINMOND BUILD IT	R 1 257,79	R 188,67	R 1 446,46	HARDWARE
1887	112653	08/02/2021	AJ BANDEDIENS GANSBAAI	R 560,00	R 84,00	R 644,00	VEHICLE REPAIR
1888	112652	08/02/2021	SUPA QUICK KLEINMOND	R 1 326,09	R 198,91	R 1 525,00	VEHICLE REPAIR
1889	112620	08/02/2021	ALEX GRANT PHARMACY	R 165,62	R 24,84	R 190,46	MEDICATION
1890	112676	08/02/2021	KLEINMOND BUILD IT	R 1 725,46	R 258,82	R 1 984,28	HARDWARE
1891	112595	09/02/2021	KLEINMOND BUILD IT	R 539,01	R 80,85	R 619,86	HARDWARE
1892	112581	09/02/2021	OK FOODS GANSBAAI	R 1 000,00	R 150,00	R 1 150,00	AIRTIME
1893	112661	09/02/2021	COLOURPIX GRAPHIC DESIGNS	R 211,40	R 31,71	R 243,11	DOOR PLATES
1894	112621	09/02/2021	ALEX GRANT PHARMACY	R 61,90	R 9,28	R 71,18	MEDICATION
1895	112675	09/02/2021	BIDVEST WALTONS	R 334,85	R 50,23	R 385,08	STATIONERY
1896	112623	09/02/2021	HERMANUS OFFICE NATIONAL	R 853,61	R 128,04	R 981,65	STATIONERY
1897	112601	09/02/2021	HERMANUS MOWER CENTRE	R 7 102,25	R 1 065,34	R 8 167,59	VEHICLE PARTS
1898	112585	09/02/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 355,65	R 53,35	R 409,00	MULTI PLUGS
1899	112586	09/02/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 1 031,11	R 154,67	R 1 185,78	HARDWARE
1900	112498	09/02/2021	BIDVEST WALTONS	R 5 818,00	R 872,70	R 6 690,70	STATIONERY
1901	112502	09/02/2021	GANSBAAI AIRCON AND REFRIGERATION	R 5 320,00	R 798,00	R 6 118,00	AIRCONDITIONERS
1902	112699	09/02/2021	WALKER BAY PEST CONTROL CC	R 1 521,74	R 228,26	R 1 750,00	PEST CONTROL
1903	112331	09/02/2021	KLEINMOND BOUHANDEL	R 126,00	R 18,90	R 144,90	SHADOW NET
1904	112606	09/02/2021	BOTRIVIER BOEREMARK	R 1 071,42	R 160,71	R 1 232,13	HARDWARE
1905	112672	09/02/2021	WHALE PRINTING CC	R 705,00	R 105,75	R 810,75	PRINTING
1906	112568	09/02/2021	HERMANUS MOWER CENTRE	R 10 379,09	R 1 556,86	R 11 935,95	PROTECTION CLOTHING
1907	112436	09/02/2021	RC-SUPPLIERS	R 5 042,61	R 756,39	R 5 799,00	AIRCONDITIONERS
1908	112693	10/02/2021	SUPA QUICK KLEINMOND	R 567,10	R 85,06	R 652,16	VEHICLE REPAIR
1909	112694	10/02/2021	AJ BANDEDIENS GANSBAAI	R 650,00	R 97,50	R 747,50	VEHICLE REPAIR
1910	112710	10/02/2021	HERMANUS MIDAS	R 592,80	R 88,92	R 681,72	VEHICLE REPAIR
1911	112711	10/02/2021	GANSBAAI AUTOMECH	R 1 999,30	R -	R 1 999,30	VEHICLE REPAIR
1912	112720	10/02/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 350,00	R -	R 350,00	REPAIR OF GARAGE DOOR
1913	112695	10/02/2021	CRAZEE DESIGN & PRINTING	R 621,68	R 93,22	R 714,90	SIGN BOARDS

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1914	11/02/2021	CABLE'S CABLING CC	R 1 700,00	R 255,00	R 1 955,00	REPAIR OF DOOR
1915	10/02/2021	INFINETIX (PTY) LTD	R 1 570,00	R 235,50	R 1 805,50	COMPUTER PARTS
1916	11/02/2021	FYNBOS LOGGING	R 18 414,00	R 2 762,10	R 21 176,10	HARDWARE
1917	10/02/2021	OFFICETECH	R 12 998,00	R 1 949,70	R 14 947,70	OFFICE FURNITURE
1918	10/02/2021	BOTRIVIER BOEREMARK	R 5 638,00	R 845,70	R 6 483,70	WATER TANK
1919	10/02/2021	BOTRIVIER BOEREMARK	R 4 875,00	R 731,25	R 5 606,25	CHICKEN WIRE
1920	10/02/2021	FORTUIN AE	R 1 895,00	R 247,17	R 1 895,00	REMOTES
1921	10/02/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 1 073,00	R 139,96	R 1 073,00	GATE REPAIR
1922	10/02/2021	MARINE CARPET & UPHOLSTER	R 1 990,00	R 259,57	R 1 990,00	CLEANING OF CHAIRS
1923	10/02/2021	RIBBENS OFFICE NATIONAL	R 1 116,17	R 167,41	R 1 283,58	STATIONERY
1924	11/02/2021	RC-SUPPLIERS	R 6 990,20	R 1 048,53	R 8 038,73	STATIONERY
1925	11/02/2021	INDEPENDENT NEWSPAPERS (PTY) LTD	R 5 256,00	R 788,40	R 6 044,40	ADVERT
1926	11/02/2021	INDEPENDENT NEWSPAPERS (PTY) LTD	R 2 920,00	R 438,00	R 3 358,00	ADVERT
1927	11/02/2021	BURGER A DIVISION OF MEDIA 24	R 7 860,00	R 1 179,00	R 9 039,00	ADVERT
1928	11/02/2021	BURGER A DIVISION OF MEDIA 25	R 1 310,00	R 196,50	R 1 506,50	ADVERT
1929	11/02/2021	HERMANUS HARDWARE	R 852,17	R 127,83	R 980,00	HARDWARE
1930	11/02/2021	NXINXIS SERVICES (PTY) LTD	R 1 660,87	R 249,13	R 1 910,00	CATERING
1931	11/02/2021	HERMANUS MIDAS	R 1 649,28	R 247,39	R 1 896,67	VEHICLE REPAIR
1932	11/02/2021	SUPA QUICK HERMANUS	R 1 173,90	R 176,09	R 1 349,99	VEHICLE REPAIR
1933	11/02/2021	GANSBAAI AUTOMECH	R 272,43	R 40,87	R 313,30	VEHICLE REPAIR
1934	11/02/2021	VOLTEX (PTY) LTD - OVERSTRAND	R 1 651,27	R 247,69	R 1 898,96	ELECTRICAL EQUIPMENT
1935	11/02/2021	HERMANUS OFFICE NATIONAL	R 790,57	R 118,58	R 909,15	STATIONERY
1936	15/02/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 278,00	R 191,70	R 1 469,70	GARDEN EQUIPMENT
1937	15/02/2021	AMOROC DOORS	R 5 362,61	R 804,39	R 6 167,00	GATE MOTOR
1938	15/02/2021	KLEINMOND BOUHANDEL	R 525,05	R 78,75	R 603,80	POTTING SOIL
1939	15/02/2021	HENDRICKS M	R 3 000,00	R -	R 3 000,00	REPAIR OF PAVING
1940	15/02/2021	WILKOO MARKETING	R 2 483,95	R 372,60	R 2 856,55	PAINT
1941	15/02/2021	UNIVERSAL TRADING	R 2 640,00	R 396,00	R 3 036,00	GARDEN EQUIPMENT
1942	15/02/2021	HENRY GAFFLEY BOUERS CC	R 15 748,65	R -	R 15 748,65	ELECTRICAL REPAIRS
1943	15/02/2021	SJ HERHOLDT FURNITURES	R 2 108,70	R 316,30	R 2 425,00	MICROWAVE
1944	15/02/2021	AGRICULTURAL RURAL DEVELOPMENT	R 4 050,00	R -	R 4 050,00	HTH CHLORINE
1945	15/02/2021	LUCAS LE	R 9 100,00	R -	R 9 100,00	DIGGING OF TRENCH
1946	15/02/2021	KAAP AGRI AGRIMARK LIQUOR	R 554,00	R 83,10	R 637,10	PARAFFIN
1947	15/02/2021	HERMANUS HARDWARE	R 212,18	R 31,82	R 244,00	HARDWARE
1948	15/02/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 1 799,00	R -	R 1 799,00	HARDWARE
1949	15/02/2021	THE BOOK COTTAGE CC	R 3 708,71	R 556,29	R 4 265,00	GOVERNMENT BOOKS
1950	15/02/2021	FLO SPECIALIZED PRODUCT	R 5 550,00	R 832,50	R 6 382,50	FALL ARREST KIT
1951	15/02/2021	AGRICULTURAL RURAL DEVELOPMENT	R 7 237,50	R -	R 7 237,50	CLEANING STUFF
1952	15/02/2021	MN AKUE ENTERPRISES (PTY) LTD	R 797,00	R -	R 797,00	MOTH BALLS
1953	15/02/2021	HERMANUS HARDWARE	R 1 721,74	R 258,26	R 1 980,00	SWIMMING POOL REPAIRS
1954	15/02/2021	WHALE PRINTING CC	R 1 200,00	R 180,00	R 1 380,00	BUSINESS CARDS

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1955	112607	16/02/2021	BOTRIVIER BOEREMARK	R 2 061,15	R 309,18	R 2 370,33	HARDWARE
1956	112839	16/02/2021	BIDVEST WALTONS	R 433,05	R 64,95	R 498,00	STATIONERY
1957	112805	16/02/2021	HERMANUS EXTINGUISHER	R 676,00	R 101,40	R 777,40	EXTINGUISHERS
1958	112752	16/02/2021	TOWN AND COUNTRY	R 12 510,87	R 1 876,63	R 14 387,50	SUBDIVISION SURVEY
1959	112834	16/02/2021	GANSBAAI BUILD IT (PTY) LTD	R 391,22	R 58,68	R 449,90	HARDWARE
1960	112833	16/02/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 1 650,00	R -	R 1 650,00	HARDWARE
1961	112633	16/02/2021	BUILDERS TRADE DEPOT	R 6 495,66	R 974,34	R 7 470,00	HARDWARE
1962	112803	16/02/2021	SAFE SECURITY SYSTEMS STANFORD	R 543,83	R 81,56	R 625,39	ALARM BATTERY
1963	112850	16/02/2021	KAAP AGRI AGRIMARK LIQUOR	R 718,71	R 107,80	R 826,51	SURGICAL MASK
1964	111891	17/02/2021	ANTONIE PJ	R 7 000,00	R -	R 7 000,00	MAINTENANCE UNDERCOVER PARKING
1965	112456	17/02/2021	OFFICETECH	R 2 500,00	R 375,00	R 2 875,00	OFFICE FURNITURE
1966	112872	17/02/2021	OK FOODS GANSBAAI	R 1 530,43	R 229,57	R 1 760,00	AIRTIME
1967	112870	17/02/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 1 996,00	R -	R 1 996,00	HARDWARE
1968	112840	17/02/2021	BIDVEST WALTONS	R 582,63	R 87,39	R 670,02	BATTERIES
1969	112864	17/02/2021	COLOURPIX GRAPHIC DESIGNS	R 518,00	R 77,70	R 595,70	PICTURE FRAME
1970	112863	17/02/2021	GANSBAAI MIDAS	R 1 456,56	R 218,48	R 1 675,04	VEHICLE REPAIR
1971	112776	17/02/2021	GANSBAAI AUTOMECH	R 929,10	R -	R 929,10	VEHICLE REPAIR
1972	112778	17/02/2021	HERMANUS MIDAS	R 1 718,04	R 257,71	R 1 975,75	VEHICLE REPAIR
1973	112801	17/02/2021	HERMANUS MIDAS	R 847,01	R 127,05	R 974,06	VEHICLE REPAIR
1974	112802	17/02/2021	AJ BANDEDIENS GANSBAAI	R 1 082,00	R 162,30	R 1 244,30	VEHICLE REPAIR
1975	112835	17/02/2021	GANSBAAI AUTOMECH	R 657,50	R -	R 657,50	VEHICLE REPAIR
1976	112837	17/02/2021	GANSBAAI MIDAS	R 1 205,06	R 180,76	R 1 385,82	VEHICLE REPAIR
1977	112796	17/02/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 690,00	R 253,50	R 1 943,50	DISINFECTION WIPES
1978	112881	17/02/2021	OVERBERG STEEL & IRRIGATION	R 517,48	R 77,62	R 595,10	CHEMICAL ANCHOR
1979	112871	17/02/2021	DERELIZE PRINTING	R 1 950,00	R -	R 1 950,00	SIGN BOARDS
1980	112637	17/02/2021	BOTRIVIER BOEREMARK	R 2 125,00	R 318,75	R 2 443,75	GLYPHOGAN
1981	112540	17/02/2021	BM POWER (PTY) LTD	R 3 704,83	R 555,72	R 4 260,55	GARDEN EQUIPMENT
1982	112706	17/02/2021	HERMANUS OFFICE NATIONAL	R 1 303,09	R 195,46	R 1 498,55	STATIONERY
1983	112966	18/02/2021	PLUMBLINK SA (PTY) LTD	R 378,84	R 56,83	R 435,67	PLUMBING
1984	112793	18/02/2021	HERMANUS HARDWARE	R 186,96	R 28,04	R 215,00	LIGHTING
1985	112487	18/02/2021	EVELYN'S PAINTING SERVICE	R 11 000,00	R -	R 11 000,00	PAINTING
1986	111180	18/02/2021	ANTONIE PJ	R 10 000,00	R -	R 10 000,00	PAINTING
1987	111828	18/02/2021	PIETER VAN DER BERG PHOTO	R 3 705,00	R -	R 3 705,00	PHOTOGRAPHY
1988	112896	18/02/2021	PLUMBLINK SA (PTY) LTD	R 3 482,24	R 522,34	R 4 004,58	PLUMBING
1989	112289	18/02/2021	THE BOOK COTTAGE CC	R 1 739,13	R 260,87	R 2 000,00	BOOKS
1990	112946	18/02/2021	GANSBAAI AIRCON AND REFR	R 1 680,00	R 252,00	R 1 932,00	SERVICE AIRCON
1991	112930	18/02/2021	EVELYN'S PAINTING SERVICE	R 1 998,00	R -	R 1 998,00	GENERAL BUILDING
1992	112908	18/02/2021	KLEINMOND BOUHANDEL	R 683,91	R 102,59	R 786,50	LOCKS
1993	112476	18/02/2021	INFINETIX (PTY) LTD	R 3 650,00	R 547,50	R 4 197,50	UPS
1994	112564	18/02/2021	HERMANUS EXTINGUISHER SER	R 3 180,00	R 477,00	R 3 657,00	SERVICE EXTINGUISHERS
1995	109954	18/02/2021	GANSBAAI BUILD IT (PTY) LTD	R 521,70	R 78,26	R 599,96	FENCING

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1996	112559	18/02/2021	RC SUPPLIERS	R 11 379,60	R 1 706,94	R 13 086,54	STATIONERY
1997	112757	18/02/2021	BUCO HERMANUS	R 1 467,82	R 220,17	R 1 687,99	HARDWARE
1998	112895	18/02/2021	BEUKES WC	R 1 800,00	R -	R 1 800,00	BEE REMOVAL
1999	112673	19/02/2021	BOTRIVIER BOEREMARK	R 3 685,79	R 552,87	R 4 238,66	HARDWARE
2000	112478	19/02/2021	WELL LAZER CC	R 14 049,00	R 2 107,35	R 16 156,35	OFFICE FURNITURE
2001	112513	19/02/2021	CTM HERMANUS	R 10 407,39	R 1 561,11	R 11 968,50	TILES
2002	112664	19/02/2021	RC SUPPLIERS	R 3 084,66	R 462,70	R 3 547,36	STATIONERY
2003	112667	19/02/2021	BIDVEST WALTONS	R 1 283,83	R 192,57	R 1 476,40	STATIONERY
2004	112662	19/02/2021	RC SUPPLIERS	R 2 226,10	R 333,91	R 2 560,01	STATIONERY
2005	112972	19/02/2021	HERMANUS HARDWARE	R 351,30	R 52,70	R 404,00	HARDWARE
2006	112988	19/02/2021	CRAZEE DESIGN & PRINTING	R 226,09	R 33,91	R 260,00	SIGNS
2007	112916	19/02/2021	INFINETIX (PTY) LTD	R 1 350,00	R 202,50	R 1 552,50	BRACKET
2008	113025	19/02/2021	KLEINMOND BOUHANDEL	R 423,48	R 63,52	R 487,00	HARDWARE
2009	112825	19/02/2021	BIDVEST WALTONS	R 1 191,42	R 178,71	R 1 370,13	OFFICE CHAIR
2010	112958	19/02/2021	BOTRIVIER BOEREMARK	R 476,70	R 71,51	R 548,21	HARDWARE
2011	112995	19/02/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 725,00	R 258,75	R 1 983,75	TRAFFIC CONE
2012	112998	19/02/2021	THE COMPUTER HUT CC	R 1 608,70	R 241,30	R 1 850,00	UNDERGROUND PIERCING
2013	112978	19/02/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 036,52	R 155,48	R 1 192,00	HARDWARE
2014	112465	22/02/2021	FLO SPECIALIZED PRODUCT	R 6 320,00	R 948,00	R 7 268,00	INSULATION TESTER
2015	113038	22/02/2021	AJ BANDEDIENS GANSBAAI	R 240,00	R 36,00	R 276,00	VEHICLE REPAIR
2016	113035	22/02/2021	SUPA QUICK KLEINMOND	R 1 513,30	R 227,00	R 1 740,30	VEHICLE REPAIR
2017	112986	22/02/2021	SUPA QUICK HERMANUS	R 916,52	R 137,48	R 1 054,00	VEHICLE REPAIR
2018	112985	22/02/2021	SAFEQUIP (PTY) LTD	R 1 490,00	R 223,50	R 1 713,50	VEHICLE REPAIR
2019	112968	22/02/2021	GANSBAAI AUTOMECH	R 637,50	R -	R 637,50	VEHICLE REPAIR
2020	112967	22/02/2021	AJ BANDEDIENS GANSBAAI	R 510,00	R 76,50	R 586,50	VEHICLE REPAIR
2021	112948	22/02/2021	AJ BANDEDIENS GANSBAAI	R 1 360,00	R 204,00	R 1 564,00	VEHICLE REPAIR
2022	112455	22/02/2021	BIDVEST WALTONS	R 1 484,40	R 222,66	R 1 707,06	STATIONERY
2023	112526	22/02/2021	THE COMPUTER HUT CC	R 25 391,30	R 3 808,70	R 29 200,00	UNDERGROUND PIERCING
2024	112155	22/02/2021	RC SUPPLIERS	R 2 992,98	R 448,95	R 3 441,93	CLEANING MATERIALS
2025	112800	22/02/2021	DUMSE AND SONS TRANSPORT	R 5 550,00	R -	R 5 550,00	TRANSPORT
2026	112687	22/02/2021	WESTERN CAPE LUBRICANTS	R 8 038,00	R 1 205,70	R 9 243,70	GEAR OIL
2027	112789	22/02/2021	BD FURNISHERS KLEINMOND	R 2 782,61	R 417,39	R 3 200,00	MICROWAVE OVEN
2028	112990	22/02/2021	THE HIRE CENTRE ONRUSVIER	R 782,61	R 117,39	R 900,00	HIRE OF SCAFFOLDINGS
2029	113081	23/02/2021	CABLE'S CABLING CC	R 9 134,48	R 1 370,17	R 10 504,65	NETWORK CABLING
2030	113070	23/02/2021	BIDVEST WALTONS	R 1 369,60	R 205,44	R 1 575,04	STATIONERY
2031	113057	23/02/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 686,87	R 253,03	R 1 939,90	PAINT
2032	113041	23/02/2021	HERMANUS BUILD IT (PTY) LTD	R 1 391,22	R 208,68	R 1 599,90	PAINT
2033	112670	23/02/2021	EVELYN'S PAINTING SERVICE	R 9 500,00	R -	R 9 500,00	MAINTENANCE
2034	113063	23/02/2021	BUSINESS CONNEXION (PTY) LTD	R 16 914,48	R 2 537,17	R 19 451,65	COMPUTER ACCESS POINTS
2035	113037	23/02/2021	ADENCO CONSTRUCTION (PTY) LTD	R 1 732,74	R 259,91	R 1 992,65	SPIGOT GALVANIZING
2036	112868	23/02/2021	BD FURNISHERS KLEINMOND CC	R 2 173,91	R 326,09	R 2 500,00	BAR FRIDGE

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2037	112684	23/02/2021	RC SUPPLIERS	R 10 406,32	R 1 560,95	STATIONERY
2038	112853	23/02/2021	LUMBER & LAWN	R 4 309,36	R 646,40	GARDEN EQUIPMENT
2039	113036	24/02/2021	OK FOODS GANSBAAI	R 645,91	R -	REFRESHMENTS
2040	112886	24/02/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 2 235,00	R -	PAINT
2041	112809	24/02/2021	KAAP AGRI AGRIMARK LIQUOR	R 4 950,00	R 742,50	FENCING
2042	112772	24/02/2021	BOTRIVIER BOEREMARK	R 8 016,00	R 1 202,40	CLOTHING
2043	113059	24/02/2021	MORNE'S CATERING AND DECO	R 1 800,00	R -	CATERING
2044	113151	24/02/2021	AMOROC DOORS	R 1 043,48	R 156,52	HARDWARE
2045	112804	24/02/2021	BUILDERS TRADE DEPOT	R 2 170,43	R 325,57	POWER TOOLS
2046	112989	24/02/2021	HERMANUS BUILD IT (PTY) LTD	R 434,70	R 65,20	PAINT
2047	112698	24/02/2021	WHALE PRINTING CC	R 3 240,00	R 486,00	SIGNS
2048	113006	24/02/2021	VOLTEX (PTY) LTD - OVERSTRAND	R 90,00	R 13,50	ISOLATOR
2049	113031	24/02/2021	BIDVEST WALTONS	R 991,85	R 148,78	OFFICE SUPPLIES
2050	113074	24/02/2021	KLEINMOND BOUHANDEL	R 386,09	R 57,91	PLUMBING
2051	113075	24/02/2021	HERMANUS HARDWARE	R 126,09	R 18,91	HARDWARE
2052	112974	24/02/2021	KLEINMOND BOUHANDEL	R 579,13	R 86,87	PLUMBING
2053	112730	24/02/2021	HERMANUS OFFICE NATIONAL	R 1 449,22	R 217,38	COMPUTER ACCESSORIES
2054	112794	24/02/2021	INFINETIX (PTY) LTD	R 10 204,00	R 1 530,60	HOME CAMERAS
2055	113005	24/02/2021	HS METALWORKS	R 1 992,00	R -	REPAIR FENCE
2056	112671	25/02/2021	BOTRIVIER BOEREMARK	R 4 286,07	R 642,91	HARDWARE
2057	113089	25/02/2021	HERMANUS OFFICE NATIONAL	R 487,22	R 73,08	STATIONERY
2058	112841	25/02/2021	AGRICULTURAL RURAL DEVELOPMENT	R 27 427,50	R -	MASKS
2059	112847	25/02/2021	INTROSTAT (PTY) LTD	R 20 175,00	R 3 026,25	COMPUTER SOFTWARE
2060	113098	25/02/2021	SUPA QUICK HERMANUS	R 1 556,22	R 233,43	VEHICLE REPAIRS/PARTS
2061	112811	25/02/2021	BUCO HERMANUS	R 15 967,11	R 2 395,07	HARDWARE
2062	112808	25/02/2021	BOTRIVIER BOEREMARK	R 2 493,91	R 374,09	BINOCULAR
2063	113137	25/02/2021	MUNRO MANOR GUEST HOUSE	R 1 478,26	R 221,74	ACCOMMODATION
2064	113130	25/02/2021	THE COMPUTER HUT CC	R 1 608,70	R 241,30	MOLING
2065	113141	25/02/2021	SUPA QUICK KLEINMOND	R 52,17	R 7,83	VEHICLE REPAIRS/PARTS
2066	113139	25/02/2021	AJ BANDEDIENS GANSBAAI	R 120,00	R 18,00	VEHICLE REPAIRS/PARTS
2067	113099	25/02/2021	SUPA QUICK KLEINMOND	R 332,50	R 49,88	VEHICLE REPAIRS/PARTS
2068	112949	25/02/2021	GANSBAAI MIDAS	R 1 369,57	R 205,43	VEHICLE REPAIRS/PARTS
2069	112689	25/02/2021	AGRICULTURAL RURAL DEVELOPMENT	R 6 912,45	R -	FLASHLIGHT
2070	113140	25/02/2021	SUPA QUICK HERMANUS	R 1 653,35	R 248,00	VEHICLE REPAIRS/PARTS
2071	113093	25/02/2021	GANSBAAI AUTOMECH	R 1 320,00	R -	VEHICLE REPAIRS/PARTS
2072	113023	26/02/2021	HERMANUS OFFICE NATIONAL	R 183,12	R 27,47	OFFICE SUPPLIES
2073	113149	26/02/2021	KLEINMOND BOUHANDEL	R 504,00	R 75,60	SHADE NETTING
2074	112753	26/02/2021	HERMANUS MOWER CENTRE	R 1 460,87	R 219,13	SMALL PLANT SPARES
2075	113011	26/02/2021	BOTRIVIER BOEREMARK	R 1 694,00	R 254,10	HERBICIDE
2076	113018	26/02/2021	GANSBAAI BUILD IT (PTY) LTD	R 93,83	R 14,07	GARDEN EQUIPMENT
2077	112756	26/02/2021	PATRICK INSTALLATIONS (PTY) LTD	R 1 370,00	R -	APPLIANCE REPAIR

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2078	113008	26/02/2021	HERMANUS OFFICE NATIONAL	R 1 513,70	R 227,05	R 1 740,75	STATIONERY
2079	113177	26/02/2021	CABLE'S CABLING CC	R 1 730,00	R 259,50	R 1 989,50	COMPUTER HARDWARE
2080	113092	26/02/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 477,39	R 221,61	R 1 699,00	POWER TOOL
2081	112869	26/02/2021	KAAP AGRI AGRIMARK LIQUOR	R 10 768,86	R 1 615,33	R 12 384,19	CLOTHING
2082	113184	26/02/2021	CRAZEE DESIGN & PRINTING	R 600,52	R 90,08	R 690,60	HARDWARE
2083	113148	26/02/2021	HERMANUS MIDAS	R 1 326,10	R 198,91	R 1 525,01	VEHICLE REPAIRS/SPARES
2084	113181	26/02/2021	52 ON SKOOL LODGE	R 28 000,00	R -	R 28 000,00	ACCOMMODATION
2085	112951	26/02/2021	BUILDERS TRADE DEPOT	R 1 985,13	R 297,77	R 2 282,90	CARPENTRY HARDWARE
2086	112942	26/02/2021	BUCO HERMANUS	R 3 674,03	R 551,10	R 4 225,13	PAINT RELATED ITEMS
2087	113112	26/02/2021	HERMANUS HARDWARE	R 1 417,39	R 212,61	R 1 630,00	PAINT RELATED ITEMS
2088	111709	26/02/2021	CALEDON VERKOELING & GAS	R 8 300,00	R 1 245,00	R 9 545,00	REPAIR AIRCON
2089	112754	26/02/2021	SOUND WORKS HERMANUS (PTY) LTD	R 5 147,83	R 772,17	R 5 920,00	PA SYSTEM
2090	113083	26/02/2021	KLEINMOND BOUHANDEL	R 1 092,70	R 163,90	R 1 256,60	BUILDING HARDWARE
2091	113113	01/03/2021	HENRY GAFFLEY BOUERS CC	R 1 968,54	R -	R 1 968,54	BUILDING MAINTENANCE
2092	113182	01/03/2021	SUPA QUICK HERMANUS	R 1 645,87	R 246,88	R 1 892,75	VEHICLE REPAIRS/SPARES
2093	113183	01/03/2021	HERMANUS MIDAS	R 1 404,83	R 210,73	R 1 615,56	VEHICLE REPAIRS/SPARES
2094	113262	01/03/2021	HERMANUS OFFICE NATIONAL	R 624,30	R 93,65	R 717,95	DIARIES
2095	112775	01/03/2021	HERMANUS OFFICE NATIONAL	R 4 644,70	R 696,70	R 5 341,40	OFFICE SUPPLIES
2096	113230	01/03/2021	PLUMBLINK SA (PTY) LTD	R 539,07	R 80,86	R 619,93	PLUMBING
2097	113190	01/03/2021	HERMANUS OFFICE NATIONAL	R 864,96	R 129,74	R 994,70	CLEANING MATERIALS
2098	112453	01/03/2021	ARTHUR AA	R 4 300,00	R -	R 4 300,00	SCREEN INSTALLATION
2099	112888	01/03/2021	SUPREME ELECTRICAL SUPPLI	R 5 072,70	R 760,91	R 5 833,61	ELECTRICAL MATERIALS
2100	112773	01/03/2021	INTROSTAT (PTY) LTD	R 5 340,00	R 801,00	R 6 141,00	WEB CAMERAS
2101	112154	01/03/2021	HERMANUS OFFICE NATIONAL	R 696,70	R 104,50	R 801,20	MEMORY STICKS
2102	113237	01/03/2021	BUILDERS TRADE DEPOT, BUI	R 683,48	R 102,52	R 786,00	PAINT
2103	113235	01/03/2021	HERMANUS HARDWARE/TOOLS	R 87,83	R 13,17	R 101,00	HARDWARE/TOOLS
2104	113211	01/03/2021	RIGTECH SERVICES	R 278,26	R 41,74	R 320,00	HARDWARE/TOOLS
2105	112876	01/03/2021	AGRICULTURAL RURAL DEVELO	R 2 252,00	R -	R 2 252,00	REFRESHMENTS
2106	112874	01/03/2021	BOTRIVIER BOEREMARK	R 1 802,46	R 270,37	R 2 072,83	LIGHTS
2107	112696	02/03/2021	HENRY GAFFLEY BOUERS CC	R 4 858,76	R -	R 4 858,76	REPAIR PAVEMENT
2108	113308	02/03/2021	HERMANUS HARDWARE/TOOLS	R 210,43	R 31,57	R 242,00	PAINT
2109	113286	02/03/2021	GANSBAAI AUTOMECH	R 1 399,10	R -	R 1 399,10	VEHICLE REPAIR/SPARES
2110	113205	02/03/2021	SUPA QUICK HERMANUS	R 1 474,48	R 221,17	R 1 695,65	VEHICLE REPAIR/SPARES
2111	112996	02/03/2021	SAFEQUIP (PTY) LTD	R 26 000,00	R 3 900,00	R 29 900,00	PROTECTIVE CLOTHING
2112	111994	02/03/2021	OHAMA TECHNOLOGIES	R 17 590,00	R 2 638,50	R 20 228,50	COMPUTER SOFTWARE
2113	113259	02/03/2021	HERMANUS MIDAS	R 1 350,00	R 202,50	R 1 552,50	VEHICLE REPAIR/SPARES
2114	113203	02/03/2021	HERMANUS MIDAS	R 995,63	R 149,34	R 1 144,97	VEHICLE REPAIR/SPARES
2115	113298	02/03/2021	BIDVEST WALTONS	R 1 304,19	R 195,63	R 1 499,82	STATIONERY
2116	112987	02/03/2021	BIDVEST WALTONS	R 2 871,96	R 430,79	R 3 302,75	OFFICE FURNITURE
2117	113261	02/03/2021	ST MOTORS	R 169,00	R 25,35	R 194,35	VEHICLE REPAIR/SPARES
2118	113297	02/03/2021	CRAZEE DESIGN & PRINTING	R 226,09	R 33,91	R 260,00	SIGNS

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2119	111407	02/03/2021	TEMFIN HOLDINGS (PTY) LTD	R 23 000,00	R -	R 23 000,00	REPLACE WINDOWS
2120	112479	02/03/2021	B AND B TRADERS (PTY) LTD	R 26 000,00	R -	R 26 000,00	REPLACE WINDOWS
2121	112755	02/03/2021	PATRICK INSTALLATIONS (PT	R 1 000,00	R -	R 1 000,00	APPLIANCE REPAIR
2122	112732	02/03/2021	INTROSTAT (PTY) LTD	R 5 410,00	R 811,50	R 6 221,50	TABLET
2123	113265	02/03/2021	HERMANUS OFFICE NATIONAL	R 1 693,09	R 253,96	R 1 947,05	STATIONERY
2124	112725	02/03/2021	RC SUPPLIERS	R 21 739,08	R 3 260,86	R 24 999,94	SANITISER FOG MACHINE
2125	113017	02/03/2021	GANSBAAI BUILD IT (PTY) L	R 708,61	R 106,29	R 814,90	GARDEN EQUIPMENT
2126	112976	03/03/2021	BENZMARK	R 1 450,00	R 217,50	R 1 667,50	IRRIGATION PUMP
2127	113032	03/03/2021	GANSBAAI AIRCON AND REFRI	R 6 210,00	R 931,50	R 7 141,50	SERVICE AIRCONS
2128	113221	03/03/2021	OVERBERG AGRI BEDRYWE (PT	R 944,35	R 141,65	R 1 086,00	IRRIGATION
2129	112866	03/03/2021	WHALE PRINTING CC	R 24 347,83	R 3 652,17	R 28 000,00	NEWSPAPER AND ADHOC PRINTING
2130	113334	03/03/2021	GANSBAAI APTEEK	R 782,09	R 117,31	R 899,40	SHOES
2131	113322	03/03/2021	BURGER A DIVISION OF MEDI	R 1 205,65	R 180,85	R 1 386,50	ADVERTISEMENT - COUNCIL MEETING
2132	113323	03/03/2021	GANSBAAI COURANT	R 648,00	R -	R 648,00	ADVERTISEMENT - COUNCIL MEETING
2133	113292	03/03/2021	HENRY GAFFLEY BOUERS CC	R 1 978,96	R -	R 1 978,96	BUILDING MAINTENANCE
2134	113260	03/03/2021	SUPA QUICK HERMANUS	R 1 560,00	R 234,00	R 1 794,00	VEHICLE REPAIRS/SPARES
2135	113012	03/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 290,00	R 193,50	R 1 483,50	RAZOR WIRE
2136	113315	03/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 633,04	R 244,96	R 1 878,00	HTH GRANULARS
2137	112511	03/03/2021	RC SUPPLIERS	R 9 647,30	R 1 447,10	R 11 094,40	STATIONERY
2138	113283	03/03/2021	RC SUPPLIERS	R 8 122,01	R 1 218,30	R 9 340,31	STATIONERY
2139	113327	04/03/2021	OVERSTRAND HERALD	R 695,65	R 104,35	R 800,00	ADVERTISEMENT - COUNCIL MEETING
2140	113299	04/03/2021	KLEINMOND BOUHANDEL	R 572,00	R 85,80	R 657,80	PLUMBING
2141	113440	04/03/2021	HERMANUS MIDAS	R 1 636,99	R 245,55	R 1 882,54	VEHICLE REPAIRS/SPARES
2142	113408	04/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 490,43	R 223,57	R 1 714,00	CLOTHING
2143	113359	04/03/2021	OVERBERG AGRI BEDRYWE (PT	R 1 718,27	R 257,74	R 1 976,01	SEEDS
2144	113403	04/03/2021	AMOROC DOORS	R 1 669,57	R 250,43	R 1 920,00	TRANSMITTERS
2145	112884	04/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 4 221,00	R 633,15	R 4 854,15	PAINT
2146	113397	04/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 574,00	R 236,10	R 1 810,10	HERBICIDE
2147	113386	04/03/2021	ENGELBRECHT ROOFING CC	R 1 695,00	R 254,25	R 1 949,25	HARDWARE/ TOOLS
2148	113016	04/03/2021	BIDVEST WALTONS	R 2 871,96	R 430,79	R 3 302,75	OFFICE CHAIRS
2149	113030	04/03/2021	BUILDERS TRADE DEPOT, BUI	R 7 617,39	R 1 142,61	R 8 760,00	POST CARPORT
2150	113223	04/03/2021	BIDVEST WALTONS	R 909,77	R 136,47	R 1 046,24	STAINLESS STEEL URN
2151	113407	04/03/2021	PLUMBLINK SA (PTY) LTD	R 437,28	R 65,59	R 502,87	PLUMBING
2152	113377	04/03/2021	HERMANUS EXTINGUISHER SER	R 490,00	R 73,50	R 563,50	SERVICE EXTINGUISHERS
2153	113311	05/03/2021	SUPA QUICK HERMANUS	R 1 711,04	R 256,66	R 1 967,70	VEHICLE REPAIRS/SPARES
2154	113430	05/03/2021	SUPA QUICK HERMANUS	R 1 645,83	R 246,87	R 1 892,70	VEHICLE REPAIRS/SPARES
2155	113433	05/03/2021	GANSBAAI AUTOMECH	R 1 913,50	R -	R 1 913,50	VEHICLE REPAIRS/SPARES
2156	112515	05/03/2021	B AND B TRADERS (PTY) LTD	R 5 000,00	R -	R 5 000,00	REMOVAL OF TILES AND SITE CLEANING
2157	113396	05/03/2021	GLASSMEN HERMANUS (PTY) L	R 156,52	R 23,48	R 180,00	GLASS
2158	113360	05/03/2021	AJ BANDEDIENS GANSBAAI	R 185,00	R 27,75	R 212,75	VEHICLE REPAIRS/SPARES
2159	113431	05/03/2021	HERMANUS MIDAS	R 151,70	R 22,76	R 174,46	VEHICLE REPAIRS/SPARES

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2160	113342	05/03/2021	VOLTEX (PTY) LTD - OVERST	R 519,01	R 77,85	LAMPS
2161	113455	05/03/2021	HERMANUS EXTINGUISHER SER	R 450,00	R 67,50	SERVICE EXTINGUISHERS
2162	113353	05/03/2021	AJ BANDEDIENS GANSBAAI	R 664,00	R 99,60	VEHICLE REPAIRS/SPARES
2163	113024	05/03/2021	BREERIVIER TRAINING DEVEL	R 10 326,52	R 1 548,98	CHERRY PICKER TRAINING
2164	113157	05/03/2021	HENCHEM	R 25 911,36	R 3 886,70	HERBICIDE
2165	113441	05/03/2021	PLUMBLINK SA (PTY) LTD	R 671,89	R 100,78	PLUMBING
2166	113310	05/03/2021	AJ BANDEDIENS GANSBAAI	R 1 280,00	R 192,00	VEHICLE REPAIRS/SPARES
2167	113352	05/03/2021	SUPA QUICK KLEINMOND	R 1 200,00	R 180,00	VEHICLE REPAIRS/SPARES
2168	113392	05/03/2021	GANSBAAI BUILD IT (PTY) L	R 999,91	R 149,99	HARDWARE/TOOLS
2169	113452	05/03/2021	PLUMBLINK SA (PTY) LTD	R 865,20	R 129,78	PLUMBING
2170	113423	05/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 990,00	R 148,50	TIMBER
2171	113438	08/03/2021	GILBERT'S CATERING	R 1 970,00	R -	CATERING
2172	113395	08/03/2021	HERMANUS HARDWARE/TOOLS	R 578,26	R 86,74	HARDWARE/TOOLS
2173	113387	08/03/2021	SOUND WORKS HERMANUS (PTY	R 1 250,00	R -	SOUND SYSTEMS
2174	112859	08/03/2021	OFFICETECH	R 1 885,00	R 282,75	STAMPS
2175	113088	08/03/2021	HS METALWORKS	R 2 930,00	R -	STEELWORK
2176	113256	08/03/2021	RC SUPPLIERS	R 889,20	R 133,38	CLEANING MATERIALS
2177	113469	08/03/2021	THE BLOEMHOF GRILL AND GUEST H	R 7 286,97	R 1 093,04	ACCOMMODATION
2178	113202	09/03/2021	WALKER BAY PEST CONTROL C	R 1 608,70	R 241,30	PEST CONTROL
2179	113523	09/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 569,48	R 235,42	PAINT RELATED PRODUCTS
2180	113549	09/03/2021	RC SUPPLIERS	R 536,00	R 80,40	WATER DISPENSER
2181	112655	09/03/2021	TEMFIN HOLDINGS (PTY) LTD	R 19 000,00	R -	PAINTING
2182	112654	09/03/2021	HENRY GAFFLEY BOUERS CC	R 4 785,62	R -	REPAIR WOODEN DECK
2183	113416	10/03/2021	OVERBERG LIGHTING CENTRE	R 297,50	R 44,63	LIGHTS
2184	113479	10/03/2021	CRAZEE DESIGN & PRINTING	R 925,22	R 138,78	STICKERS
2185	113462	10/03/2021	GANSBAAI BUILD IT (PTY) L	R 573,83	R 86,07	PLUMBING
2186	113473	10/03/2021	AJ BANDEDIENS GANSBAAI	R 630,00	R 94,50	VEHICLE REPAIRS/SPARES
2187	112387	10/03/2021	OVERBERG AGRI BEDRYWE (PT	R 1 640,86	R 246,13	IRRIGATION
2188	113279	10/03/2021	HOMEMADE FOODS	R 8 370,00	R -	CATERING
2189	113404	11/03/2021	WILKOO MARKETING (PROMINE	R 2 250,74	R 337,61	PAINT
2190	113474	11/03/2021	HERMANUS MIDAS	R 395,20	R 59,28	VEHICLE REPAIRS/SPARES
2191	113320	11/03/2021	JOINERY AND KITCHENS (PTY	R 1 999,00	R -	REMOVING OF CEILING
2192	112385	11/03/2021	OVERBERG AGRI BEDRYWE (PT	R 1 400,00	R 210,00	BORE PUMP
2193	113472	11/03/2021	SUPA QUICK HERMANUS	R 1 330,43	R 199,57	VEHICLE REPAIRS/SPARES
2194	113561	11/03/2021	SUPA QUICK HERMANUS	R 1 065,22	R 159,78	VEHICLE REPAIRS/SPARES
2195	113529	11/03/2021	SUPA QUICK HERMANUS	R 862,60	R 129,39	VEHICLE REPAIRS/SPARES
2196	113530	11/03/2021	SUPA QUICK KLEINMOND	R 750,00	R 112,50	VEHICLE REPAIRS/SPARES
2197	113528	11/03/2021	GANSBAAI AUTOMECH	R 738,40	R -	VEHICLE REPAIRS/SPARES
2198	113663	11/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 123,13	R 168,47	GLASS
2199	113007	11/03/2021	BIDVEST WALTONS	R 823,00	R 123,45	STATIONERY
2200	113613	11/03/2021	ENGELBRECHT ROOFING CC	R 640,00	R 96,00	ROOF REPAIR PARTS

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2201	11/03/2021	KLEINMOND BOUHANDEL	R 680,35	R 102,05	R 782,40	IRON DROPPERS
2202	11/03/2021	THE BOOK COTTAGE CC	R 913,04	R 136,96	R 1 050,00	BOOKS
2203	11/03/2021	HENCHEM	R 4 544,46	R 681,67	R 5 226,13	LAWNWEEDER
2204	11/03/2021	HERMANUS MIDAS	R 106,60	R 15,99	R 122,59	VEHICLE REPAIRS/SPARES
2205	11/03/2021	SUPA QUICK KLEINMOND	R 362,00	R 54,30	R 416,30	VEHICLE REPAIRS/SPARES
2206	11/03/2021	OVERBERG LIGHTING CENTRE	R 382,91	R 57,44	R 440,35	LED LIGHTS
2207	11/03/2021	ST MOTORS	R 458,00	R 68,70	R 526,70	TECTION OIL
2208	12/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 178,17	R 176,73	R 1 354,90	PAINT
2209	12/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 478,17	R 221,73	R 1 699,90	PAINT
2210	12/03/2021	OVERBERG PEST CONTROL CC	R 1 935,00	R -	R 1 935,00	PEST CONTROL
2211	12/03/2021	BIDVEST WALTONS	R 1 025,77	R 153,87	R 1 179,64	STATIONERY
2212	12/03/2021	DERELIZE PRINTING	R 14 319,00	R -	R 14 319,00	STAFF CLOTHING
2213	12/03/2021	KLEINMOND SUPERSPAR	R 486,94	R 73,04	R 559,98	FLOWERS
2214	12/03/2021	KLEINMOND SUPERSPAR	R 1 049,30	R -	R 1 049,30	REFRESHMENTS
2215	12/03/2021	KLEINMOND SUPERSPAR	R 294,95	R -	R 294,95	REFRESHMENTS
2216	12/03/2021	THEMBEKA PROPERTIES (PTY)	R 2 496,00	R 374,40	R 2 870,40	ADVERTS - SPECIAL RATE FOR TOWN PLANNING - FARM AND HANGKLIP
2217	12/03/2021	THEMBEKA PROPERTIES (PTY)	R 2 600,00	R 390,00	R 2 990,00	ADVERTS - SPECIAL RATE FOR TOWN PLANNING - ERF 9212 HERMANUS
2218	12/03/2021	GANS-BERG NUJUS	R 2 200,00	R -	R 2 200,00	ADVERTS - FLOWER VALLEY CONSERVATION TRUST
2219	12/03/2021	GANS-BERG NUJUS	R 2 200,00	R -	R 2 200,00	ADVERTS - GOODHOPE ECD ERF 2022 GANSBAAI
2220	12/03/2021	THEMBEKA PROPERTIES (PTY)	R 2 496,00	R 374,40	R 2 870,40	ADVERTS - SPECIAL RATE FOR TOWN PLANNING ERF 7695 & 7442 KLEINMOND
2221	15/03/2021	HERMANUS OFFICE NATIONAL	R 600,00	R 90,00	R 690,00	TONER
2222	15/03/2021	SUPA QUICK KLEINMOND	R 150,00	R 22,50	R 172,50	VEHICLE REPAIR
2223	15/03/2021	HERMANUS MIDAS	R 210,05	R 31,51	R 241,56	VEHICLE REPAIR
2224	15/03/2021	HERMANUS MIDAS	R 387,98	R 58,20	R 446,18	VEHICLE REPAIR
2225	15/03/2021	SUPA QUICK KLEINMOND	R 262,50	R 39,38	R 301,88	VEHICLE REPAIR
2226	15/03/2021	GUTHRIE & THERON ATTORNEY	R 3 612,00	R 330,00	R 3 942,00	REGISTRATION OF CRT
2227	15/03/2021	NCUTHU AND SON (PTY) LTD	R 1 998,00	R -	R 1 998,00	PAINTING
2228	15/03/2021	BOTRIVIER BOEREMARK	R 1 998,00	R 259,37	R 1 988,54	BUILDERS LIME
2229	15/03/2021	HENDRICKS M	R 1 450,00	R -	R 1 450,00	REPAIRING OF PAVING
2230	15/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 726,61	R 258,99	R 1 985,60	HARDWARE/TOOLS
2231	15/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 739,04	R 260,86	R 1 999,90	SPRINKLER
2232	15/03/2021	KLEINMOND BOUHANDEL	R 1 243,48	R 186,52	R 1 430,00	HARDWARE/TOOLS
2233	15/03/2021	AMASINGA MULTI PROJECTS (	R 1 795,90	R -	R 1 795,90	ELECTRICAL COC
2234	15/03/2021	KLEINMOND BOUHANDEL	R 1 435,30	R 215,30	R 1 650,60	HARDWARE/TOOLS
2235	15/03/2021	ALPRENE PLASTIC PRODUCTS	R 1 332,35	R 199,85	R 1 532,20	ADAPTORS
2236	15/03/2021	BIDVEST WALTONS	R 18 647,62	R 2 797,14	R 21 444,76	STATIONERY
2237	15/03/2021	CRAZEE DESIGN & PRINTING	R 5 800,00	R 870,00	R 6 670,00	STATIONERY
2238	15/03/2021	WELL LAZER CC	R 4 526,00	R 678,90	R 5 204,90	STATIONERY

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2239	112708	15/03/2021	HERMANUS OFFICE NATIONAL	R 2 627,98	R 394,20	R 3 022,18	STATIONERY
2240	113722	15/03/2021	HERMANUS MIDAS	R 987,35	R 148,10	R 1 135,45	VEHICLE REPAIR
2241	113704	15/03/2021	AJ BANDEDIENS GANSBAAI	R 1 135,00	R 170,25	R 1 305,25	VEHICLE REPAIR
2242	113723	15/03/2021	SUPA QUICK KLEINMOND	R 1 257,33	R 188,60	R 1 445,93	VEHICLE REPAIR
2243	113703	15/03/2021	GANSBAAI AUTOMECH	R 1 347,74	R 202,16	R 1 549,90	VEHICLE REPAIR
2244	113718	15/03/2021	HERMANUS OFFICE NATIONAL	R 1 482,45	R 222,37	R 1 704,82	STATIONERY
2245	113179	15/03/2021	BOTRIEVER BOEREMARK	R 1 835,00	R 275,25	R 2 110,25	IRRIGATION MARKER FLAGS
2246	113156	15/03/2021	ELECTRICAL PRODUCTS A DIV	R 3 425,00	R 513,75	R 3 938,75	CABLE REPAIR
2247	113143	15/03/2021	GANSBAAI AIRCON AND REFRI	R 13 210,03	R 1 981,51	R 15 191,54	AIRCON
2248	113307	15/03/2021	BOTRIEVER BOEREMARK	R 12 929,70	R 1 939,46	R 14 869,16	MOWER SPARES
2249	113293	15/03/2021	BIDVEST WALTONS	R 1 778,27	R 266,74	R 2 045,01	STATIONERY
2250	113550	15/03/2021	BUILDERS TRADE DEPOT, BUI	R 9 871,83	R 1 480,77	R 11 352,60	WINDOW FRAMES
2251	113476	15/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 695,57	R 254,33	R 1 949,90	WHEELBARROW
2252	113468	15/03/2021	EBERHARDT MARTIN CC	R 8 357,40	R 1 253,61	R 9 611,01	JOINTS
2253	113461	15/03/2021	EBERHARDT MARTIN CC	R 2 627,10	R 394,07	R 3 021,17	POLE TOP
2254	113332	15/03/2021	INFINETIX (PTY) LTD	R 4 092,00	R 613,80	R 4 705,80	COMPUTER BRACKET
2255	113021	15/03/2021	VISSER PAINTERS - FAILED	R 2 850,00	R -	R 2 850,00	MAINTENANCE
2256	113590	15/03/2021	FORTUIN AE	R 1 995,00	R -	R 1 995,00	REPAIR OF GATE
2257	110036	15/03/2021	ADVANCE OFFICE SUPPLIES C	R 804,00	R 120,60	R 924,60	STATIONERY
2258	113300	15/03/2021	BUJO HERMANUS	R 2 352,40	R 352,86	R 2 705,26	HARDWARE/TOOLS
2259	113317	15/03/2021	KLEINMOND BOUHANDEL	R 1 845,13	R 276,77	R 2 121,90	HARDWARE/TOOLS
2260	113543	15/03/2021	KLEINMOND BOUHANDEL	R 505,74	R 75,86	R 581,60	HARDWARE/TOOLS
2261	113671	16/03/2021	GANSBAAI BUILD IT (PTY) L	R 521,65	R 78,25	R 599,90	HARDWARE/TOOLS
2262	112931	16/03/2021	HERMANUS MOWER CENTRE	R 1 725,56	R 258,83	R 1 984,39	SAFETY GOGGLES
2263	112604	16/03/2021	GANSBAAI BUILD IT (PTY) L	R 2 992,84	R 448,93	R 3 441,77	HARDWARE/TOOLS
2264	113512	16/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 636,52	R 95,48	R 732,00	FELCO SAW
2265	113393	16/03/2021	BUILDERS TRADE DEPOT, BUI	R 1 061,74	R 159,26	R 1 221,00	PAINT
2266	113762	16/03/2021	SJ HERHOLDT FURNITURES TO	R 1 321,74	R 198,26	R 1 520,00	BLINDS
2267	113630	16/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 617,50	R 242,63	R 1 860,13	DROMEX MASK
2268	113727	16/03/2021	FLO SPECIALIZED PRODUCT S	R 330,00	R 49,50	R 379,50	RACHET STRAP
2269	111755	16/03/2021	PERFORMANCE DEVELOPMENT I	R 25 070,00	R -	R 25 070,00	TRAINING
2270	113775	16/03/2021	ALEX GRANT PHARMACY	R 120,94	R 18,14	R 139,08	MEDICINE
2271	113770	16/03/2021	GANSBAAI AUTOMECH	R 490,00	R -	R 490,00	VEHICLE REPAIR
2272	113771	16/03/2021	SUPA QUICK HERMANUS	R 1 180,00	R 177,00	R 1 357,00	VEHICLE REPAIR
2273	113772	16/03/2021	SUPA QUICK KLEINMOND	R 321,74	R 48,26	R 370,00	VEHICLE REPAIR
2274	113773	16/03/2021	AJ BANDEDIENS GANSBAAI	R 1 730,00	R 259,50	R 1 989,50	VEHICLE REPAIR
2275	113828	16/03/2021	GANSBAAI COURANT	R 1 900,00	R -	R 1 900,00	ADVERT - REPEAL OF BY-LAW ESTABLISHMENT OF IMPROVEMENT DISTRICTS
2276	113753	16/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 286,87	R 193,03	R 1 479,90	HARDWARE/TOOLS
2277	113752	16/03/2021	ENGELBRECHT ROOFING CC	R 530,00	R 79,50	R 609,50	TOOLBOX
2278	113289	17/03/2021	SAFEQUIP (PTY) LTD	R 4 200,00	R 630,00	R 4 830,00	REPAIR OF FOGGING MACHINE

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2279	113402	17/03/2021	PRETORIUS MEUBELS DAVIDSO	R 7 920,26	R 1 188,04	R 9 108,30	CHIPBOARDS
2280	113812	17/03/2021	HERMANUS MIDAS	R 98,80	R 14,82	R 113,62	VEHICLE REPAIR
2281	113802	17/03/2021	AJ BANDEDIENS GANSBAAI	R 210,00	R 31,50	R 241,50	VEHICLE REPAIR
2282	113800	17/03/2021	SUPA QUICK HERMANUS	R 1 247,81	R 187,17	R 1 434,98	VEHICLE REPAIR
2283	113692	17/03/2021	HANEKOM SE	R 557,54	R -	R 557,54	LUNG FUNCTION TEST
2284	113147	18/03/2021	HERMANUS OFFICE NATIONAL	R 5 103,70	R 765,55	R 5 869,25	STATIONERY
2285	113823	18/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 591,04	R 238,66	R 1 829,70	PAINT
2286	113335	18/03/2021	OHANA TECHNOLOGIES	R 5 400,00	R 810,00	R 6 210,00	COMPUTER HARDWARE/TOOLS
2287	113318	18/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 7 272,60	R 1 090,89	R 8 363,49	FENCING
2288	112940	18/03/2021	PELE'S CONSTRUCTION	R 19 000,00	R -	R 19 000,00	BUILDING MAINTENANCE
2289	113825	18/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 382,96	R 57,44	R 440,40	PIPES/HOSES
2290	113845	18/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 210,00	R 31,50	R 241,50	CLOTHING
2291	113206	18/03/2021	WILKOO MARKETING (PROMINE	R 5 551,17	R 832,68	R 6 383,85	PAINT
2292	113797	18/03/2021	SUPA QUICK KLEINMOND	R 482,61	R 72,39	R 555,00	VEHICLE REPAIRS/SPARES
2293	113614	18/03/2021	BIDVEST WALTONS	R 13 950,00	R 2 092,50	R 16 042,50	CARTRIDGES
2294	113848	18/03/2021	SUPA QUICK HERMANUS	R 1 729,91	R 259,49	R 1 989,40	VEHICLE REPAIRS/SPARES
2295	113861	18/03/2021	BOTRIEVER BOEREMARK	R 1 585,45	R 237,82	R 1 823,27	HARDWARE/TOOLS
2296	113894	18/03/2021	CRAZEE DESIGN & PRINTING	R 1 000,00	R 150,00	R 1 150,00	PRINTING
2297	113860	18/03/2021	KLEINMOND BOUHANDEL	R 296,43	R 44,47	R 340,90	HARDWARE/TOOLS
2298	113875	18/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 455,49	R 218,32	R 1 673,81	HARDWARE/TOOLS
2299	113868	18/03/2021	RPE ELECTRICAL WHOLESALER	R 1 894,05	R -	R 1 894,05	ELECTRICAL ASSESSORIES
2300	113755	18/03/2021	AMOROC DOORS	R 1 130,43	R 169,57	R 1 300,00	BATTERIES
2301	113847	18/03/2021	SUPA QUICK KLEINMOND	R 121,74	R 18,26	R 140,00	VEHICLE REPAIRS/SPARES
2302	113846	18/03/2021	HERMANUS MIDAS	R 742,40	R 111,36	R 853,76	VEHICLE REPAIRS/SPARES
2303	113107	19/03/2021	BOTRIEVER BOEREMARK	R 423,65	R 63,55	R 487,20	VIBRACRETE
2304	113116	19/03/2021	RIBBENS OFFICE NATIONAL	R 4 011,20	R 601,68	R 4 612,88	STATIONERY
2305	113787	19/03/2021	RIBBENS OFFICE NATIONAL	R 1 304,23	R 195,63	R 1 499,86	STATIONERY
2306	113295	19/03/2021	RIBBENS OFFICE NATIONAL	R 2 670,00	R 400,50	R 3 070,50	STORAGE BOXES
2307	113249	19/03/2021	RIBBENS OFFICE NATIONAL	R 5 670,90	R 850,64	R 6 521,54	STATIONERY
2308	113831	19/03/2021	HERMANUS HARDWARE/TOOLS	R 900,87	R 135,13	R 1 036,00	HARDWARE/TOOLS
2309	113133	19/03/2021	RIBBENS OFFICE NATIONAL	R 2 789,72	R 418,46	R 3 208,18	STATIONERY
2310	113464	19/03/2021	SJ HERHOLDT FURNITURES TO	R 25 547,83	R 3 832,17	R 29 380,00	FRIDGE, WATER DISPENSER & TELEVISION
2311	113924	19/03/2021	SUPA QUICK KLEINMOND	R 358,52	R 53,78	R 412,30	VEHICLE REPAIRS/SPARES
2312	113926	19/03/2021	AJ BANDEDIENS GANSBAAI	R 1 325,00	R 198,75	R 1 523,75	VEHICLE REPAIRS/SPARES
2313	113816	19/03/2021	HERMANUS BUILD IT (PTY) L	R 608,65	R 91,30	R 699,95	HARDWARE/TOOLS
2314	113884	19/03/2021	HERMANUS MOWER CENTRE	R 260,87	R 39,13	R 300,00	MOWER SPARES
2315	113928	19/03/2021	HERMANUS MIDAS	R 568,83	R 85,32	R 654,15	VEHICLE REPAIRS/SPARES
2316	113930	19/03/2021	SUPA QUICK HERMANUS	R 1 159,70	R 173,95	R 1 333,65	VEHICLE REPAIRS/SPARES
2317	113769	19/03/2021	WILKOO MARKETING (PROMINE	R 5 543,90	R 831,59	R 6 375,49	PAINT AND PAINT RELATED ITEMS
2318	113890	19/03/2021	PLUMBLINK SA (PTY) LTD	R 417,40	R 62,61	R 480,01	PLUMBING
2319	113761	19/03/2021	PLUMBLINK SA (PTY) LTD	R 346,96	R 52,04	R 399,00	PLUMBING

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2320	19/03/2021	BUILDERS TRADE DEPOT, BUI	R 609,28	R 91,39	R 700,67	HARDWARE/TOOLS
2321	19/03/2021	MCINJANA TOURS	R 2 000,00	R -	R 2 000,00	TRANSPORTATION
2322	19/03/2021	BOTRIVIER BOEREMARK	R 1 288,20	R 193,23	R 1 481,43	TIMBER
2323	19/03/2021	OK FOODS GANSBAAI	R 1 000,00	R 150,00	R 1 150,00	AIRTIME
2324	23/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 043,30	R 156,50	R 1 199,80	SPRAYPAINT
2325	23/03/2021	GANSBAAI ELEKTRIES	R 2 953,23	R 442,98	R 3 396,21	ELECTRICAL MATERIALS
2326	23/03/2021	OVERBERG LIGHTING CENTRE	R 314,83	R 47,22	R 362,05	LIGHTING
2327	23/03/2021	DALETH ENERGY (PTY) LTD	R 20 940,00	R 3 141,00	R 24 081,00	PERPEX SCREENS
2328	23/03/2021	OVERSTRAND HERALD	R 1 130,43	R 169,57	R 1 300,00	ADVERT
2329	23/03/2021	SUPA QUICK HERMANUS	R 826,09	R 123,91	R 950,00	VEHICLE MAINTENANCE
2330	23/03/2021	GROOTBOS GREEN FUTURES FO	R 1 710,00	R 256,50	R 1 966,50	PLANTS
2331	23/03/2021	GANSBAAI BUILD IT (PTY) L	R 399,91	R 59,99	R 459,90	LOCKS
2332	23/03/2021	OVERBERG AGRI BEDRYWE (PT	R 1 506,26	R 225,94	R 1 732,20	HARDWARE/TOOLS
2333	23/03/2021	THEMBEKA PROPERTIES (PTY)	R 750,00	R 112,50	R 862,50	ADVERT - APRIL COUNCIL MEETING
2334	23/03/2021	OVERSTRAND HERALD	R 695,65	R 104,35	R 800,00	ADVERT - APRIL COUNCIL MEETING
2335	23/03/2021	BURGER A DIVISION OF MEDI	R 1 205,65	R 180,85	R 1 386,50	ADVERT - MAY COUNCIL MEETING
2336	23/03/2021	OVERSTRAND HERALD	R 695,65	R 104,35	R 800,00	ADVERT - MAY COUNCIL MEETING
2337	23/03/2021	OVERSTRAND HERALD	R 695,65	R 104,35	R 800,00	ADVERT - JUNE COUNCIL MEETING
2338	23/03/2021	THEMBEKA PROPERTIES (PTY)	R 750,00	R 112,50	R 862,50	ADVERT - JUNE COUNCIL MEETING
2339	24/03/2021	BOTRIVIER BOEREMARK	R 1 739,12	R 260,87	R 1 999,99	HARDWARE/TOOLS
2340	24/03/2021	HERMANUS MIDAS	R 106,60	R 15,99	R 122,59	VEHICLE REPAIR
2341	24/03/2021	HERMANUS MOWER CENTRE	R 395,00	R 59,25	R 454,25	VEHICLE REPAIR
2342	24/03/2021	FAIRBRIDGES WERTHEIM BECK	R 87,00	R -	R 87,00	DEEDS FEE
2343	24/03/2021	HERMANUS MIDAS	R 1 676,00	R 251,40	R 1 927,40	VEHICLE REPAIR
2344	24/03/2021	AJ BANDEDIENS GANSBAAI	R 1 685,00	R 252,75	R 1 937,75	VEHICLE REPAIR
2345	24/03/2021	KRUGER AND BLIGNAUT ATTOR	R 6 447,00	R 697,50	R 7 144,50	DEEDS FEE
2346	24/03/2021	SUPA QUICK HERMANUS	R 1 728,57	R 259,29	R 1 987,86	VEHICLE REPAIR
2347	24/03/2021	OVERBERG AGRI BEDRYWE (PT	R 947,84	R 142,18	R 1 090,02	CONTROL SWITCH
2348	24/03/2021	GANSBAAI BUILD IT (PTY) L	R 843,34	R 126,50	R 969,84	PAINT
2349	24/03/2021	DE VILLIERS D	R 1 695,65	R 254,35	R 1 950,00	MAINTENANCE
2350	24/03/2021	VEES CLEANING SOLUTIONS (	R 2 000,00	R -	R 2 000,00	PAINTING
2351	24/03/2021	VAN STADEN JA (OMEGA ONDE	R 206,00	R -	R 206,00	HARDWARE/TOOLS
2352	24/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 138,83	R 170,83	R 1 309,66	HARDWARE/TOOLS
2353	24/03/2021	SUPA QUICK HERMANUS	R 1 266,09	R 189,91	R 1 456,00	VEHICLE REPAIR
2354	24/03/2021	HERMANUS HARDWARE/TOOLS	R 190,43	R 28,57	R 219,00	LOCKING LATCH
2355	24/03/2021	TECHNOKIL PEST CONTROL	R 1 500,00	R -	R 1 500,00	PEST CONTROL
2356	24/03/2021	HERMANUS OFFICE NATIONAL	R 1 542,96	R 231,44	R 1 774,40	STATIONERY
2357	24/03/2021	ROSSOUW H LE R	R 300,00	R -	R 300,00	REPAIR OF BLOCKED FILTER - ELECTRICAL CHORD
2358	24/03/2021	MORNE'S CATERING AND DECO	R 1 800,00	R -	R 1 800,00	CATERING
2359	24/03/2021	FORTUIN AE	R 6 050,00	R -	R 6 050,00	RAMPS FOR CONCRETE MIXER
2360	24/03/2021	SKYBELEY TRADING	R 1 950,00	R -	R 1 950,00	REPAIR OF CHAIRS

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2361	113863	25/03/2021	VAN DYK & ASSOCIATES INC	R 15 521,74	R 2 328,26	R 17 850,00	SURVEY - SUBDIVISION OF ERF 3374
2362	114091	25/03/2021	GUTHRIE & THERON ATTORNEY	R 317,39	R 47,61	R 365,00	ATTORNEYS - REGISTRATION FEE ERF 741
2363	113563	25/03/2021	BUILDERS TRADE DEPOT, BUI	R 797,39	R 119,61	R 917,00	WINDOW FRAME
2364	114111	25/03/2021	WILKOO MARKETING (PROMINE	R 832,57	R 124,89	R 957,46	PAINT AND PAINT RELATED ITEMS
2365	114110	25/03/2021	GANSBAAI BUILD IT (PTY) L	R 956,43	R 143,47	R 1 099,90	PAINT AND PAINT RELATED ITEMS
2366	113991	25/03/2021	HERMANUS HARDWARE/TOOLS	R 1 539,13	R 230,87	R 1 770,00	TOOLS
2367	114127	25/03/2021	LAWNMOWER & CHAINSAW CLIN	R 992,70	R 148,90	R 1 141,60	MOWER SPARES
2368	114131	25/03/2021	OVERBERG SCAFFOLD & MACHI	R 1 108,70	R 166,30	R 1 275,00	HIGH PRESSURE HOSE
2369	114041	25/03/2021	TEMFIN HOLDINGS (PTY) LTD	R 1 130,43	R 169,57	R 1 300,00	BUILDING MAINTENANCE
2370	114088	25/03/2021	VOLTEX (PTY) LTD - OVERST	R 1 656,60	R 248,49	R 1 905,09	LIGHTS
2371	114079	25/03/2021	HERMANUS OFFICE NATIONAL	R 1 735,65	R 260,35	R 1 996,00	FLING
2372	114117	25/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 304,30	R 195,65	R 1 499,95	PADLOCK
2373	114059	25/03/2021	KLEINMOND BOUHANDEL	R 1 733,91	R 260,09	R 1 994,00	CEMENT
2374	114075	25/03/2021	HERMANUS OFFICE NATIONAL	R 562,63	R 84,40	R 647,03	STATIONERY
2375	114094	25/03/2021	COLOURPIX GRAPHIC DESIGNS	R 1 620,00	R 243,00	R 1 863,00	POSTERS
2376	113288	25/03/2021	INFINETIX (PTY) LTD	R 3 289,00	R 493,35	R 3 782,35	NETWORK CABLES
2377	113759	25/03/2021	NXINXIS SERVICES (PTY) LT	R 1 217,39	R 182,61	R 1 400,00	CATERING
2378	113535	25/03/2021	GANSBAAI BUILD IT (PTY) L	R 521,65	R 78,25	R 599,90	HARDWARE/TOOLS
2379	113321	25/03/2021	HERMANUS BUILD IT (PTY) L	R 5 094,35	R 764,15	R 5 858,50	ROOF SHEETS
2380	114050	26/03/2021	HERMANUS HARDWARE/TOOLS	R 1 257,39	R 188,61	R 1 446,00	TOOLS
2381	114001	26/03/2021	BUCO HERMANUS	R 1 729,56	R 259,43	R 1 988,99	PAINT AND PAINT RELATED ITEMS
2382	113326	26/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 18 850,00	R 2 827,50	R 21 677,50	WATER TANK
2383	113271	26/03/2021	BOTRIVIER BOEREMARK	R 21 371,83	R 3 205,77	R 24 577,60	POLISHER
2384	113502	26/03/2021	BURMAR MANUFACTURING (PTY	R 1 543,48	R 231,52	R 1 775,00	TRANSPORT
2385	113557	26/03/2021	MAKATONG E	R 29 995,00	R -	R 29 995,00	GENERAL BUILDING
2386	113506	26/03/2021	BOTRIVIER BOEREMARK	R 4 166,64	R 625,00	R 4 791,64	CHLORINE
2387	113115	26/03/2021	AMASINGA MULTI PROJECTS (	R 19 820,90	R -	R 19 820,90	GENERAL BUILDING
2388	113229	26/03/2021	BUILDERS TRADE DEPOT, BUI	R 8 447,83	R 1 267,17	R 9 715,00	HARDWARE/TOOLS
2389	113966	26/03/2021	BIDVEST WALTONS	R 1 974,36	R 296,15	R 2 270,51	STATIONERY
2390	114192	26/03/2021	OVERBERG AGRI BEDRYWE (PT	R 414,79	R 62,22	R 477,01	LOCKS
2391	113649	26/03/2021	AGRICULTURAL RURAL DEVELO	R 1 983,75	R -	R 1 983,75	MASKS
2392	112219	26/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 956,51	R 293,48	R 2 249,99	ROLLER DOOR
2393	112646	26/03/2021	INC PRINT SOLUTIONS	R 6 210,00	R 931,50	R 7 141,50	CORPORATE GIFTS
2394	113584	26/03/2021	RC SUPPLIERS	R 12 173,91	R 1 826,09	R 14 000,00	THERMOMETER
2395	113627	26/03/2021	OVERBERG AGRI BEDRYWE (PT	R 8 400,00	R 1 260,00	R 9 660,00	TIMBER
2396	113460	26/03/2021	THE BOOK COTTAGE CC	R 486,96	R 73,04	R 560,00	BOOKS
2397	113448	26/03/2021	MY DESIGN	R 300,00	R 45,00	R 345,00	SIGNAGE
2398	113213	26/03/2021	GANSBAAI BUILD IT (PTY) L	R 6 045,48	R 906,82	R 6 952,30	GAS REFILL
2399	113640	26/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 840,00	R 126,00	R 966,00	BAGS
2400	112933	26/03/2021	INTROSTAT (PTY) LTD	R 5 355,00	R 803,25	R 6 158,25	TV
2401	113172	26/03/2021	DERELIZE PRINTING	R 16 800,00	R -	R 16 800,00	GRAPHIC DESIGN

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2402	113626	26/03/2021	GANSBAAI BUILD IT (PTY) L	R 25 532,61	R 3 829,89	R 29 362,50	CONCRETE BLOCKS
2403	113131	26/03/2021	GANSBAAI AIRCON AND REFRIG	R 6 617,50	R 992,63	R 7 610,13	AIRCONDITIONER
2404	113135	26/03/2021	WELL LAZER CC	R 3 600,00	R 540,00	R 4 140,00	VACUUM CLEANER
2405	112953	26/03/2021	VAN STADEN JA (OMEGA ONDE	R 2 350,00	R -	R 2 350,00	POWER TOOLS
2406	112979	26/03/2021	OK FOODS GANSBAAI	R 869,56	R 130,43	R 999,99	MICROWAVE
2407	113653	26/03/2021	HAMAN BF	R 22 000,00	R -	R 22 000,00	HIRE OF CHIPPER
2408	112846	26/03/2021	BUCO HERMANUS	R 8 031,36	R 1 204,70	R 9 236,06	HARDWARE/TOOLS
2409	112922	27/03/2021	BUCO HERMANUS	R 2 082,48	R 312,37	R 2 394,85	PAINT AND PAINT RELATED ITEMS
2410	114188	29/03/2021	GANSBAAI BUILD IT (PTY) L	R 869,52	R 130,43	R 999,95	CONTAINER
2411	114084	29/03/2021	OVERBERG AGRI BEDRYWE (PT	R 6 160,00	R 924,00	R 7 084,00	ROOF SHEETS
2412	113009	29/03/2021	BIDVEST WALTONS	R 9 400,00	R 1 410,00	R 10 810,00	LOCKERS
2413	114167	29/03/2021	OVERSTRAND HERALD	R 2 000,00	R 300,00	R 2 300,00	AMENDED LAND USE PLANNING BY LAW & NOMINATION FOR PLANNING TRIBUNAL
2414	114119	29/03/2021	HERMANUS OFFICE NATIONAL	R 217,00	R 32,55	R 249,55	OFFICE SUPPLIES
2415	114116	29/03/2021	OVERSTRAND HERALD	R 1 130,43	R 169,57	R 1 300,00	ADVERT - IDP REVIEW & DRAFT BUDGET ROADSHOW
2416	114138	29/03/2021	CRAZEE DESIGN & PRINTING	R 336,96	R 50,54	R 387,50	LOCKS
2417	114062	29/03/2021	HERMANUS MIDAS	R 92,62	R 13,89	R 106,51	VEHICLE REPAIRS/SPARES
2418	114132	29/03/2021	AJ BANDEDIENS GANSBAAI	R 650,00	R 97,50	R 747,50	VEHICLE REPAIRS/SPARES
2419	114060	29/03/2021	GANSBAAI AUTOMECH	R 862,30	R -	R 862,30	VEHICLE REPAIRS/SPARES
2420	114066	29/03/2021	AJ BANDEDIENS GANSBAAI	R 1 300,00	R 195,00	R 1 495,00	VEHICLE REPAIRS/SPARES
2421	114143	29/03/2021	DE VILLIERS D	R 1 999,00	R -	R 1 999,00	GENERAL MAINTENANCE
2422	114134	29/03/2021	AJ BANDEDIENS GANSBAAI	R 255,00	R 38,25	R 293,25	VEHICLE REPAIRS/SPARES
2423	114142	29/03/2021	PHILAS AND ASAS AYA CONST	R 1 950,00	R -	R 1 950,00	CLEANING
2424	113639	29/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 25 951,00	R 3 892,65	R 29 843,65	TIMBER
2425	113902	29/03/2021	GANS-BERG NUUS	R 650,00	R -	R 650,00	ADVERT - APRIL COUNCIL MEETING
2426	113912	29/03/2021	GANS-BERG NUUS	R 650,00	R -	R 650,00	ADVERT - JUNE COUNCIL MEETING
2427	113641	29/03/2021	BUILDERS TRADE DEPOT, BUI	R 606,96	R 91,04	R 698,00	GARDENING ITEMS
2428	113724	29/03/2021	SUPA QUICK HERMANUS	R 513,04	R 76,96	R 590,00	VEHICLE REPAIRS/SPARES
2429	114154	29/03/2021	BIDVEST WALTONS	R 1 595,00	R 239,25	R 1 834,25	OFFICE CHAIRS
2430	114139	29/03/2021	HERMANUS MOWER CENTRE	R 1 492,17	R 223,83	R 1 716,00	MOWER SPARES
2431	114173	29/03/2021	VAN STADEN JA (OMEGA ONDE	R 1 630,00	R -	R 1 630,00	SAFETY SIGNS
2432	113285	29/03/2021	HS METALWORKS	R 1 993,00	R -	R 1 993,00	STEEL REPAIRS
2433	114063	29/03/2021	SUPA QUICK HERMANUS	R 1 363,49	R 204,52	R 1 568,01	VEHICLE REPAIRS/SPARES
2434	114199	29/03/2021	VAN STADEN JA (OMEGA ONDE	R 1 805,00	R -	R 1 805,00	PARTS FOR GATE MOTOR
2435	114235	29/03/2021	GANSBAAI BUILD IT (PTY) L	R 573,83	R 86,07	R 659,90	SINK MIXER
2436	114182	29/03/2021	VISSER PAINTERS	R 1 995,00	R -	R 1 995,00	GENERAL PAINTING - GANSBAAI
2437	114237	29/03/2021	WILKOO MARKETING (PROMINE	R 1 146,09	R 171,91	R 1 318,00	PAINT AND PAINT ACCESSORIES
2438	114255	29/03/2021	GANS-BERG NUUS	R 1 700,00	R -	R 1 700,00	ADVERT - IDP REVIEW & DRAFT BUDGET ROADSHOW
2439	114223	29/03/2021	OVERBERG LIGHTING CENTRE	R 873,25	R 130,99	R 1 004,24	LIGHTING
2440	114220	29/03/2021	AMOROC DOORS	R 243,48	R 36,52	R 280,00	BATTERIES
2441	114150	29/03/2021	BIDVEST WALTONS	R 1 690,04	R 253,51	R 1 943,55	STATIONERY

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2442	114112	29/03/2021	WONDERLAND LIFESTYLE NURS	R 299,00	R 44,85	R 343,85	FLOWERS
2443	114240	29/03/2021	PLUMBLINK SA (PTY) LTD	R 397,14	R 59,57	R 456,71	PLUMBING
2444	114205	29/03/2021	GANSBAAI BUILD IT (PTY) L	R 417,26	R 62,59	R 479,85	LOCKS
2445	113745	29/03/2021	RIBBENS OFFICE NATIONAL	R 1 913,00	R 286,95	R 2 199,95	MICROWAVE
2446	113843	29/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 739,04	R 260,86	R 1 999,90	SPRINKLER
2447	110595	29/03/2021	BOTRIVIER BOEREMARK	R 23 208,85	R 3 481,33	R 26 690,18	ALUMINIUM WINDOWS
2448	113609	29/03/2021	OVERBERG AGRI BEDRYWE (PT	R 3 478,26	R 521,74	R 4 000,00	GATE MOTOR CAGE
2449	113331	29/03/2021	TEMFIN HOLDINGS (PTY) LTD	R 18 900,00	R -	R 18 900,00	BUILDING MAINTAINANCE - PROPERTY ADMIN OFFICES
2450	112729	29/03/2021	WELL LAZER CC	R 3 860,80	R 579,12	R 4 439,92	VACUUM CLEANER
2451	113905	29/03/2021	GANSBAAI COURANT	R 648,00	R -	R 648,00	ADVERT - PUBLICATION OF COUNCIL MEETING
2452	114197	29/03/2021	OVERSTRAND HERALD	R 1 130,43	R 169,57	R 1 300,00	ADVERT - PUBLIC COMMENTS - UPGRADE OF KLEINMOND CBD
2453	113398	29/03/2021	GANSBAAI AIRCON AND REFRI	R 537,60	R 80,64	R 618,24	SERVICE AIRCON
2454	113732	29/03/2021	BOTRIVIER BOEREMARK	R 10 531,08	R 1 579,66	R 12 110,74	VALVES
2455	113273	30/03/2021	NUWAY ENTERPRISES	R 17 039,20	R 2 555,88	R 19 595,08	SIGNS
2456	113744	30/03/2021	BOTRIVIER BOEREMARK	R 2 221,56	R 333,23	R 2 554,79	GARDENING EQUIPMENT
2457	114014	30/03/2021	VOLTEX (PTY) LTD - OVERST	R 1 368,61	R 205,29	R 1 573,90	ELECTRICAL MATERIALS
2458	113705	30/03/2021	BUCO HERMANUS	R 4 586,80	R 688,02	R 5 274,82	TOOLS
2459	113726	30/03/2021	RIBBENS OFFICE NATIONAL	R 12 283,60	R 1 842,54	R 14 126,14	STATIONERY
2460	114280	30/03/2021	VOLTEX (PTY) LTD - OVERST	R 1 072,74	R 160,91	R 1 233,65	ELECTRICAL MATERIALS
2461	114265	30/03/2021	GANSBAAI BUILD IT (PTY) L	R 1 051,91	R 157,79	R 1 209,70	PAINT AND PAINT ACCESSORIES
2462	114287	30/03/2021	VAN STADEN JA (OMEGA ONDE	R 506,60	R -	R 506,60	CLEAR GLASS
2463	114310	30/03/2021	GANSBAAI BUILD IT (PTY) L	R 834,70	R 125,20	R 959,90	POWER TOOLS
2464	113654	30/03/2021	KAAP AGRI AGRIMARK LIQUOR	R 3 140,00	R 471,00	R 3 611,00	LADDERS
2465	113665	30/03/2021	OBHEJANE TRADING (PTY) LT	R 12 913,00	R 1 936,95	R 14 849,95	TESTER
2466	114302	30/03/2021	DE VILLIERS D	R 1 900,00	R -	R 1 900,00	GENERAL MAINTENANCE
2467	113760	30/03/2021	DERELIZE PRINTING	R 2 806,00	R -	R 2 806,00	CLOTHING
2468	114181	01/04/2021	WP PACKAGING (PTY) LTD	R 940,00	R 141,00	R 1 081,00	REFRESHMENTS
2469	114194	01/04/2021	CALEDON VERKOELING & GAS	R 1 350,00	R 202,50	R 1 552,50	REPAIR AIRCONDITIONER
2470	114353	01/04/2021	KLEINMOND BOUHANDEL	R 1 194,00	R 179,10	R 1 373,10	HARDWARE ITEMS
2471	113810	01/04/2021	PRETORIUS MEUBELS DAVIDSONS BOARDS	R 5 772,60	R 865,89	R 6 638,49	CARPENTRY ITEMS
2472	113815	01/04/2021	BUCO HERMANUS	R 1 964,50	R 294,68	R 2 259,18	PAINT
2473	113803	01/04/2021	FLO SPECIALIZED PRODUCT SERVICES	R 5 120,00	R 768,00	R 5 888,00	PHASE ROTATION METERS
2474	114279	01/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 259,04	R 38,86	R 297,90	GARDENING ITEMS
2475	112882	01/04/2021	P AND SG CONSTRUCTION AND	R 13 900,00	R -	R 13 900,00	PAINTING OF STANFORD LIBRARY
2476	112877	01/04/2021	LUCAS LE	R 15 000,00	R -	R 15 000,00	PAINTING OF BUS SHELTERS
2477	114126	01/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 10 184,01	R 1 527,60	R 11 711,61	CLOTHING
2478	113754	01/04/2021	OFFICETECH	R 3 900,00	R 585,00	R 4 485,00	SHELVES
2479	113844	06/04/2021	INC PRINT SOLUTIONS	R 4 350,00	R 652,50	R 5 002,50	PERSEPEX SCREENS
2480	113801	06/04/2021	BUILDERS TRADE DEPOT	R 1 795,65	R 269,35	R 2 065,00	SHUTTERBOARDS
2481	113540	06/04/2021	HERMANUS BUILD IT (PTY) LTD	R 1 734,96	R 260,24	R 1 995,20	HARDWARE ITEMS

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2482	113540	06/04/2021	KLEINMOND BOUHANDEL	R 258,21	R -	R 258,21	TOOLS
2483	114484	06/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 565,04	R 234,76	R 1 799,80	STEEL
2484	114475	06/04/2021	BIDVEST WALTONS	R 1 274,03	R -	R 1 274,03	STATIONERY
2485	114468	06/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 617,30	R 242,60	R 1 859,90	SHUTTERBOARDS
2486	114467	06/04/2021	OVERBERG AGRI BEDRYWE (PTY) LTD	R 1 834,12	R -	R 1 834,12	PLUMBING ITEMS
2487	114470	06/04/2021	CCS PLANT TOOL & TRAILER	R 791,30	R 118,70	R 910,00	PLANT REPAIR
2488	113841	06/04/2021	RC SUPPLIERS	R 6 578,83	R 986,82	R 7 565,65	STATIONERY
2489	113853	06/04/2021	SNYMAN BUSINESS TRUST	R 950,00	R 142,50	R 1 092,50	LAWN DRESSING
2490	114149	06/04/2021	BOTRIVIER BOEREMARK	R 24 450,00	R 3 667,50	R 28 117,50	MOWER SPARES/PARTS
2491	114478	06/04/2021	NUWAY ENTERPRISES	R 1 720,00	R 258,00	R 1 978,00	SIGNS
2492	114435	06/04/2021	OVERBERG LIGHTING CENTRE	R 1 225,53	R 183,83	R 1 409,36	LIGHTING
2493	114530	06/04/2021	THANDI'S LINEN AND CATERI	R 1 980,00	R -	R 1 980,00	CATERING
2494	114429	06/04/2021	KLEINMOND BOUHANDEL	R 1 123,57	R 168,53	R 1 292,10	HARDWARE ITEMS
2495	114421	06/04/2021	BUILDERS TRADE DEPOT	R 1 563,48	R 234,52	R 1 798,00	POWER TOOLS
2496	114105	07/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 25 272,00	R 3 790,80	R 29 062,80	PERSPEX SCREENS
2497	114093	07/04/2021	BUILDERS TRADE DEPOT	R 17 389,13	R 2 608,37	R 19 997,50	TILES
2498	113475	07/04/2021	DM TURNKEY (PTY) LTD	R 20 040,00	R 3 006,00	R 23 046,00	METER AUDITS
2499	114147	07/04/2021	THE BLOEMHOF GRILL AND GU	R 7 286,97	R 1 093,04	R 8 380,01	ACCOMMODATION
2500	114498	07/04/2021	BOTRIVIER BOEREMARK	R 1 738,50	R 260,78	R 1 999,28	IRRIGATION
2501	114455	07/04/2021	VEES CLEANING SOLUTIONS	R 2 000,00	R -	R 2 000,00	PAINTING
2502	114544	07/04/2021	OVERBERG AGRI BEDRYWE (PTY) LTD	R 1 725,65	R 258,85	R 1 984,50	STEEL
2503	113871	07/04/2021	INTROSTAT (PTY) LTD	R 8 350,00	R 1 252,50	R 9 602,50	COMPUTER ACCESSORIES
2504	114474	07/04/2021	SUPA QUICK KLEINMOND	R 26,09	R 3,91	R 30,00	VEHICLE REPAIRS/SPARES
2505	114543	07/04/2021	HERMANUS MIDAS	R 824,81	R 123,72	R 948,53	VEHICLE REPAIRS/SPARES
2506	114473	07/04/2021	SUPA QUICK HERMANUS	R 1 195,65	R 179,35	R 1 375,00	VEHICLE REPAIRS/SPARES
2507	114540	07/04/2021	NXINXIS SERVICES (PTY) LTD	R 1 410,00	R -	R 1 410,00	CATERING
2508	113855	07/04/2021	RC SUPPLIERS	R 1 925,08	R 288,76	R 2 213,84	STATIONERY
2509	113835	07/04/2021	RC SUPPLIERS	R 3 973,06	R 595,96	R 4 569,02	STATIONERY
2510	113699	07/04/2021	HERMANUS OFFICE NATIONAL	R 1 251,10	R 187,67	R 1 438,77	STATIONERY
2511	113873	07/04/2021	NET.77 UNIT (PTY) LTD	R 1 255,26	R -	R 1 255,26	TROLLEY
2512	114444	07/04/2021	ALEX GRANT PHARMACY	R 103,32	R 15,50	R 118,82	MEDICATION
2513	114511	08/04/2021	CRAZEE DESIGN & PRINTING	R 920,52	R 138,08	R 1 058,60	VARIOUS SIGNS
2514	114590	08/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 234,52	R 185,18	R 1 419,70	LOCKS
2515	114585	08/04/2021	HERMANUS OFFICE NATIONAL	R 1 407,04	R 211,06	R 1 618,10	STATIONERY
2516	113877	08/04/2021	BUILDERS TRADE DEPOT	R 16 757,39	R 2 513,61	R 19 271,00	FIRE EXTINGUISHERS
2517	114526	08/04/2021	DUMSE AND SONS TRANSPORTATION	R 1 650,00	R -	R 1 650,00	TRANSPORTATION
2518	113906	08/04/2021	BUILDERS TRADE DEPOT	R 2 000,00	R 300,00	R 2 300,00	HARDWARE ITEMS
2519	114599	08/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 869,50	R 130,43	R 999,93	BATTERIES
2520	114463	08/04/2021	OHANA TECHNOLOGIES	R 6 784,00	R 1 017,60	R 7 801,60	PRINTER DRUM
2521	114519	08/04/2021	NXINXIS SERVICES (PTY) LTD	R 1 860,00	R -	R 1 860,00	CATERING
2522	114515	08/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 923,48	R 138,52	R 1 062,00	CROWN MEAT TRAY

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2523	114517	08/04/2021	PPF HERMANUS	R 1 061,25	R 159,19	PLUMBING ITEMS
2524	114348	08/04/2021	HERMANUS OFFICE NATIONAL	R 288,00	R -	MILK
2525	113876	08/04/2021	BOTRIVIER BOEREMARK	R 16 713,60	R 2 507,04	MEDICAL KIT
2526	114268	08/04/2021	GANSBAAI AIRCON AND REFRIGERATION	R 7 198,00	R 1 079,70	SUPPLY AND INSTALLATION OF AIRCONDITIONER
2527	113269	09/04/2021	VANGUARD FIRE AND SAFETY	R 15 785,00	R 2 367,75	DECON PAK
2528	113643	09/04/2021	RC-SUPPLIERS	R 12 495,65	R 1 874,35	OFFICE CHAIRS
2529	114553	09/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 521,65	R 78,25	GREASE GUN
2530	114516	09/04/2021	KLEINMOND BOUHANDEL	R 922,52	R 138,38	25L LINSEED OIL
2531	114715	09/04/2021	PRAG LOCKSMITH (PTY) LTD	R 1 120,00	R -	OPENING OF A SAFE
2532	114048	09/04/2021	EAGLE VALLEY PROPERTIES 2	R 3 337,59	R 500,64	ACCOMMODATION
2533	114186	09/04/2021	OFFICETECH	R 7 896,99	R 1 184,55	OFFICE FURNITURE
2534	114043	09/04/2021	THANDI'S LINEN AND CATERING	R 7 560,00	R -	REFRESHMENTS AT VARIOUS VENUES
2535	114269	09/04/2021	HS METALWORKS	R 8 860,00	R -	SAFETY GATES
2536	113619	09/04/2021	OK FOODS GANSBAAI	R 2 074,47	R 311,17	REFRESHMENTS
2537	114044	09/04/2021	RC SUPPLIERS	R 3 788,00	R 568,20	CLEANING EQUIPMENT
2538	113937	09/04/2021	PAINTSMITHS HERMANUS	R 1 308,26	R 196,24	PAINTING
2539	114006	09/04/2021	BOTRIVIER BOEREMARK	R 2 083,32	R 312,50	HTH CHLORINE
2540	114129	09/04/2021	THANDI'S LINEN AND CATERING	R 3 600,00	R -	CATERING
2541	113949	09/04/2021	BOTRIVIER BOEREMARK	R 1 783,20	R 267,48	ICOM AIRBAND PORTALABLE RADIO
2542	114567	09/04/2021	HERMANUS OFFICE NATIONAL	R 842,19	R 126,33	BATTERIES
2543	113931	12/04/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 3 853,00	R -	HARDWARE ITEMS
2544	113956	12/04/2021	HERMANUS OFFICE NATIONAL	R 6 723,00	R 1 008,45	OFFICE CHAIRS
2545	114056	12/04/2021	AFRITURF CC	R 2 400,00	R 360,00	LINE MARKING
2546	114430	12/04/2021	HERMANUS BUILD IT (PTY) LTD	R 1 217,30	R 182,60	WHEELBARROW
2547	114548	12/04/2021	GILBERT'S CATERING	R 1 711,00	R -	CATERING
2548	113961	12/04/2021	KAAP AGRIMARK LIQUOR	R 5 018,00	R 752,70	CEILING BOARDS
2549	114204	12/04/2021	BIDVEST WALTONS	R 1 833,90	R 255,98	REFRESHMENTS
2550	114733	12/04/2021	BOLAND BADGE AND ENGRAVING	R 1 731,66	R 259,75	TROPHY
2551	114026	12/04/2021	THE COMPUTER HUT CC	R 25 883,48	R 3 882,52	SAFETY CAMERAS
2552	113592	12/04/2021	TEMFIN HOLDINGS (PTY) LTD	R 6 000,00	R -	GALVANISED TUBES
2553	114556	12/04/2021	SUPA QUICK HERMANUS	R 1 678,26	R 251,74	VEHICLE REPAIR
2554	114159	12/04/2021	HERMANUS BUILD IT (PTY) LTD	R 10 194,96	R 1 529,24	HARDWARE ITEMS
2555	114159	12/04/2021	BUCO HERMANUS	R 652,11	R 97,82	JIG SAW
2556	114211	12/04/2021	VOLITEX (PTY) LTD - OVERSTAND	R 5 000,98	R 750,15	LED TUBES
2557	114653	12/04/2021	HERMANUS MIDAS	R 1 710,80	R 256,62	SHIELDS
2558	114629	12/04/2021	FLO SPECIALIZED PRODUCT SERVICES	R 1 635,62	R 245,34	BUSHING STUD
2559	113821	12/04/2021	TEMFIN HOLDINGS (PTY) LTD	R 8 000,00	R -	INSTAL OF PALISADES
2560	114245	12/04/2021	OHSCARE CC	R 12 580,00	R 1 887,00	VARIOUS MEDICAL EXAMINATIONS
2561	114588	12/04/2021	HERMANUS MIDAS	R 197,60	R 29,64	VEHICLE REPAIR
2562	113913	12/04/2021	HERMANUS BUILD IT (PTY) LTD	R 2 434,70	R 365,20	LADDER EXTENSIONS
2563	114643	12/04/2021	BIDVEST WALTONS	R 734,19	R 110,13	STATIONARY

REQ #	ORDER NR	ORDER DATE	CREDITOR NAME	ORDER AMOUNT - EXCL. VAT	VAT AMOUNT	ORDER AMOUNT - VAT INCL.	DESCRIPTION OF THE ORDER
2564	113316	12/04/2021	BOTRIVIER BOEREMARK	R 2 387,25	R 358,09	R 2 745,34	HARDWARE ITEMS
2565	113943	12/04/2021	ADENCO CONSTRUCTION (PTY) LTD	R 22 881,00	R 3 432,15	R 26 313,15	REPLACE MINISUB
2566	114640	12/04/2021	FLO SPECIALIZED PRODUCT SERVICES	R 330,00	R 49,50	R 379,50	RATCHHEET STRAP
2567	113938	12/04/2021	POWERCOMM SOLUTIONS (PTY) LTD	R 4 400,00	R 660,00	R 5 060,00	FIELD INTERFACE UNIT
2568	114626	12/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 539,04	R 80,86	R 619,90	TOOLS
2569	114262	12/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 2 130,35	R 319,55	R 2 449,90	MICROWAVE
2570	114651	12/04/2021	BUILDERS TRADE DEPOT	R 598,26	R 89,74	R 688,00	MULTIPLUGS
2571	114622	12/04/2021	ALEX GRANT PHARMACY	R 132,10	R 19,82	R 151,92	IOD MEDICATION
2572	114797	12/04/2021	WP PACKAGING (PTY) LTD	R 241,74	R 36,26	R 278,00	FOAM CUPS
2573	114830	12/04/2021	GILBERT'S CATERING	R 1 434,00	R -	R 1 434,00	REFRESHMENTS
2574	114867	12/04/2021	GANSBAAI AIRCON AND REFRIGERATION	R 280,00	R 42,00	R 322,00	ASSESSMENT FEE FOR BAR FRIDGE
2575	114607	12/04/2021	HERMANUS EXTINGUISHER SERVICES	R 940,00	R 141,00	R 1 081,00	EXTINGUISHERS
2576	114739	12/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 219,50	R 182,93	R 1 402,43	NUVAN PROFI
2577	114723	12/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 043,30	R 156,50	R 1 199,80	SPIKE SECURITY GALV
2578	114648	12/04/2021	BIDVEST WALTONS	R 1 049,80	R 157,47	R 1 207,27	CLEANING MATERIAL
2579	114584	12/04/2021	AJ BANDEDIENS GANSBAAI	R 850,00	R 127,50	R 977,50	VEHICLE REPAIR
2580	114508	12/04/2021	KLEINMOND BOUHANDEL	R 807,83	R 124,17	R 929,00	HARDWARE ITEMS
2581	114666	12/04/2021	MCINJANA TOURS	R 1 320,00	R -	R 1 320,00	TRANSPORTATION
2582	114354	12/04/2021	BIDVEST WALTONS	R 1 654,78	R 248,22	R 1 903,00	STATIONARY
2583	114057	12/04/2021	BOTRIVIER BOEREMARK	R 5 492,05	R 823,81	R 6 315,86	MEASURING WHEEL
2584	114617	12/04/2021	DERELIZE PRINTING	R 1 990,00	R -	R 1 990,00	PRINTING
2585	114249	13/04/2021	WAB PRINTMEDIA (PTY) LTD	R 1 950,00	R 292,50	R 2 242,50	OVERSTRAND LOGO LETTER HEADS
2586	114695	13/04/2021	OK FOODS GANSBAAI	R 1 530,43	R 229,57	R 1 760,00	AIRTIME
2587	112337	13/04/2021	OVERSTRAND SECURITY FENCING	R 13 995,00	R -	R 13 995,00	REPAIR OF FENCING
2588	114258	13/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 3 600,00	R 540,00	R 4 140,00	STEEL
2589	113488	13/04/2021	MN AKUE ENTERPRISES (PTY) LTD	R 6 500,00	R -	R 6 500,00	TILING OF FLOORS
2590	114158	13/04/2021	BUCO HERMANUS	R 1 912,17	R 286,83	R 2 199,00	HARDWARE ITEMS
2591	114414	13/04/2021	ARTHUR AA	R 15 000,00	R -	R 15 000,00	MAINTENANCE & REPAIR
2592	114221	13/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 2 782,52	R 417,38	R 3 199,90	SUPPLY OF 150L GEYSER
2593	114762	13/04/2021	BIDVEST WALTONS	R 990,00	R 148,50	R 1 138,50	OFFICE CHAIRS
2594	113701	13/04/2021	RC SUPPLIERS	R 18 763,05	R 2 814,46	R 21 577,51	STATIONARY
2595	114698	13/04/2021	OVERBERG AGRI BEDRYWE (PTY) LTD	R 1 179,14	R 176,87	R 1 356,01	HOSE SUCTION
2596	114393	13/04/2021	NXINXIS SERVICES (PTY) LTD	R 1 800,00	R -	R 1 800,00	REFRESHMENT
2597	114675	13/04/2021	GANSBAAI COURANT	R 1 900,00	R -	R 1 900,00	ADVERT - DRAFT CEMETERY POLICY AND BY-LAWS
2598	114697	13/04/2021	GANS-BERG NUJUS	R 1 700,00	R -	R 1 700,00	ADVERT - DRAFT CEMETERY POLICY AND BY-LAWS
2599	114261	13/04/2021	BOTRIVIER BOEREMARK	R 16 537,94	R 2 480,69	R 19 018,63	HARDWARE ITEMS
2600	114189	13/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 23 077,30	R 3 461,60	R 26 538,90	HARDWARE ITEMS
2601	114628	13/04/2021	VEES CLEANING SOLUTIONS	R 1 900,00	R -	R 1 900,00	RESTORING OF ASIDE WALK IN MARK STREET
2602	114396	13/04/2021	NXINXIS SERVICES (PTY) LTD	R 7 700,00	R -	R 7 700,00	REFRESHMENT
2603	114124	13/04/2021	RIBBENS OFFICE NATIONAL	R 2 557,88	R 383,68	R 2 941,56	STATIONARY
2604	114171	13/04/2021	OFFICETECH	R 2 198,00	R 329,70	R 2 527,70	WATER DISPENSER

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2605	113921	13/04/2021	KOHLER SIGNS (PTY) LTD	R 4 508,00	R 676,20	R 5 184,20	ROAD PATH SIGNS
2606	114046	13/04/2021	BOTRIVIER BOEREMARK	R 6 526,38	R 978,96	R 7 505,34	HARDWARE ITEMS
2607	113941	13/04/2021	TURFMASTER BELLVILLE	R 2 426,40	R 363,96	R 2 790,36	LAWN MOWER BLADES
2608	114560	13/04/2021	SHADE AND STEEL SOLUTIONS	R 2 729,90	R 409,49	R 3 139,39	REPAIR OF DAMAGE SHADE PORT
2609	114191	13/04/2021	KOHLER SIGNS (PTY) LTD	R 3 728,00	R 559,20	R 4 287,20	ROAD MARK SIGNS
2610	113873	14/04/2021	NGAPHAYA Y2K10 TRADING CC	R 1 420,00	R 213,00	R 1 633,00	ALUMINIUM TROLLEY
2611	114845	14/04/2021	HERMANUS HARDWARE ITEMS	R 1 786,96	R 193,04	R 1 980,00	HARDWARE ITEMS
2612	114837	14/04/2021	KLEINMOND BOUHANDEL	R 1 559,65	R 233,95	R 1 793,60	HARDWARE ITEMS
2613	114889	14/04/2021	SECMA INTERNATIONAL SECUR	R 391,30	R 58,70	R 450,00	SECURITY EQUIPMENT
2614	114840	14/04/2021	OVERBERG AGRI BEDRYWE (PTY) LTDY LTD	R 871,77	R 130,77	R 1 002,54	PAINT
2615	114869	14/04/2021	GANSBAAI BUILD IT (PTY) LTD TD	R 991,22	R 148,68	R 1 139,90	PAINT
2616	114818	14/04/2021	BIDVEST WALTONS	R 919,88	R 137,98	R 1 057,86	RETANGULAR TABLE
2617	114815	14/04/2021	OVERBERG AGRI BEDRYWE (PTY) LTDY LTD	R 1 207,86	R 181,18	R 1 389,04	PAINT
2618	114918	14/04/2021	HERMANUS HARDWARE ITEMS	R 662,61	R 99,39	R 762,00	HARDWARE ITEMS
2619	114902	14/04/2021	MY DESIGN	R 652,17	R 97,83	R 750,00	SIGNS
2620	114987	14/04/2021	OVERSTRAND HERALD	R 2 000,00	R 300,00	R 2 300,00	ADVERT - APPLICATION OF SUBDIVISION AND REZONING, ERF 4324, KLEINMOND
2621	114392	14/04/2021	ENDLESS JOURNEY MEDIA AND	R 2 200,00	R -	R 2 200,00	SOUND SYSTEM
2622	113869	14/04/2021	AJ BOUERS	R 8 500,00	R -	R 8 500,00	MAINTENANCE WORK
2623	113090	14/04/2021	GANSBAAI BUILD IT (PTY) LTD TD	R 869,48	R 130,42	R 999,90	SPANNERS
2624	113481	14/04/2021	GANSBAAI BUILD IT (PTY) LTD TD	R 867,83	R 130,17	R 998,00	HARDWARE ITEMS
2625	114248	14/04/2021	OFFICETECH	R 6 000,00	R 900,00	R 6 900,00	MELAMINE TABLE
2626	114118	14/04/2021	PPF HERMANUS	R 1 633,92	R 245,09	R 1 879,01	HARDWARE ITEMS
2627	114791	14/04/2021	SKYBELEY TRADING	R 1 870,00	R -	R 1 870,00	COMPUTER CABINET
2628	114787	14/04/2021	BUILDERS TRADE DEPOT	R 330,43	R 49,57	R 380,00	ENERGIZER CHARGER
2629	114769	14/04/2021	BIDVEST WALTONS	R 1 540,00	R 231,00	R 1 771,00	STATIONARY
2630	114655	14/04/2021	THE BOOK COTTAGE CC	R 1 169,57	R 175,43	R 1 345,00	LIBRARY BOOKS
2631	114775	14/04/2021	HERMANUS OFFICE NATIONAL	R 724,96	R 108,74	R 833,70	STATIONARY
2632	114196	14/04/2021	GROOTBOS GREEN FUTURES	R 6 420,00	R 963,00	R 7 383,00	PLANTS
2633	114497	14/04/2021	MN AKUE ENTERPRISES (PTY) LTD	R 5 047,00	R -	R 2 047,10	CLEANING MATERIAL
2634	113999	14/04/2021	NUWAY ENTERPRISES	R 14 196,00	R 2 129,40	R 16 325,40	SIGNS
2635	115081	15/04/2021	SUPA QUICK KLEINMOND	R 1 637,88	R 245,68	R 1 883,56	VEHICLE REPAIR
2636	114888	15/04/2021	OK FOODS GANSBAAI	R 1 052,57	R 157,88	R 1 210,45	KITCHEN UTILITIES
2637	115194	15/04/2021	HERMANUS OFFICE NATIONAL	R 686,96	R 103,04	R 790,00	STATIONARY
2638	114958	15/04/2021	HERMANUS OFFICE NATIONAL	R 510,09	R 76,51	R 586,60	STATIONARY
2639	115239	15/04/2021	HERMANUS OFFICE NATIONAL	R 197,35	R 29,60	R 226,95	CLEANING MATERIALS
2640	115080	15/04/2021	SUPA QUICK HERMANUS	R 1 565,22	R 234,78	R 1 800,00	VEHICLE REPAIR
2641	115028	15/04/2021	GANSBAAI AUTOMECH	R 995,10	R -	R 995,10	VEHICLE REPAIR
2642	115026	15/04/2021	SUPA QUICK HERMANUS	R 1 547,83	R 232,17	R 1 780,00	VEHICLE REPAIR
2643	114919	15/04/2021	BUILDERS TRADE DEPOT	R 653,91	R 98,09	R 752,00	CLEANING MATERIALS
2644	114914	15/04/2021	SUPA QUICK HERMANUS	R 65,22	R 9,78	R 75,00	VEHICLE REPAIR

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2645	114913	15/04/2021	SUPA QUICK KLEINMOND	R 100,00	R 15,00	R 115,00	VEHICLE REPAIR
2646	115027	15/04/2021	BUILDERS TRADE DEPOT	R 269,57	R 40,43	R 310,00	HARDWARE ITEMS
2647	115234	15/04/2021	GANSBAAI BUILD IT (PTY) LTDTD	R 504,26	R 75,64	R 579,90	HARDWARE ITEMS
2648	115271	15/04/2021	GANSBAAI BUILD IT (PTY) LTDTD	R 521,65	R 78,25	R 599,90	HARDWARE ITEMS
2649	115219	15/04/2021	HERMANUS OFFICE NATIONAL	R 504,35	R 75,65	R 580,00	DATE STAMP
2650	114442	15/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 10 740,00	R 1 611,00	R 12 351,00	POLE CILINDER
2651	115039	16/04/2021	MARINE CARPET & UPHOLSTER	R 210,00	R -	R 210,00	CLEAN UPHOLSTERY
2652	114984	16/04/2021	BEUKES WC	R 1 500,00	R -	R 1 500,00	PEST CONTROL
2653	115002	19/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 650,43	R 247,57	R 1 898,00	CLOTHING
2654	115008	19/04/2021	HERMANUS BUILD IT (PTY) LTD	R 1 686,78	R 253,02	R 1 939,80	BATTERIES
2655	115013	19/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 553,21	R 232,98	R 1 786,19	POWER TOOLS
2656	115012	19/04/2021	BUCO HERMANUS	R 1 633,03	R 244,96	R 1 877,99	BATTERIES
2657	115275	19/04/2021	KLEINMOND BOUHANDEL	R 226,78	R 34,02	R 260,80	HARDWARE ITEMS
2658	114986	19/04/2021	HERMANUS OFFICE NATIONAL	R 1 308,30	R 196,25	R 1 504,55	STATIONERY
2659	115302	19/04/2021	THEMBEKA PROPERTIES (PTY) LTD	R 2 808,00	R 421,20	R 3 229,20	ADVERT - SC2207 ONLINE ELECTRONIC SEARCHES
2660	114972	19/04/2021	BIDVEST WALTONS	R 909,77	R 136,47	R 1 046,24	URN
2661	115296	19/04/2021	RC SUPPLIERS	R 8 330,43	R 1 249,57	R 9 580,00	OFFICE FURNITURE
2662	115000	19/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 825,22	R 123,78	R 949,00	CLOTHING
2663	114879	19/04/2021	WALKER BAY PEST CONTROL CC	R 826,09	R 123,91	R 950,00	PEST CONTROL
2664	115034	19/04/2021	GANSBAAI BUILD IT (PTY) LTDTD	R 191,22	R 28,68	R 219,90	PLUMBING ITEMS
2665	115022	19/04/2021	BOLAND TOILET SERVICES	R 1 739,13	R 260,87	R 2 000,00	TOILET RENTAL
2666	114121	19/04/2021	BOTRIVIER BOEREMARK	R 5 967,21	R 895,08	R 6 862,29	TOOLS
2667	115021	19/04/2021	GLASSMEN HERMANUS (PTY) LTD	R 382,61	R 57,39	R 440,00	GLASS
2668	114324	19/04/2021	SINGLE SA (HERMANUS SCREE	R 1 770,00	R -	R 1 770,00	EMBROIDERY
2669	115157	19/04/2021	NXINXIS SERVICES (PTY) LTD	R 1 750,00	R -	R 1 750,00	CATERING
2670	115614	19/04/2021	TALISMAN HIRE HERMANUS	R 22 085,36	R 3 312,80	R 25 398,16	PLANT HIRE
2671	115312	19/04/2021	HERMANUS BUILD IT (PTY) LTD	R 278,17	R 41,73	R 319,90	TOOLS
2672	115279	19/04/2021	BD FURNISHERS KLEINMOND C	R 1 639,13	R 245,87	R 1 885,00	SIGNS
2673	115303	19/04/2021	PLUMBLINK SA (PTY) LTD	R 1 494,60	R 224,19	R 1 718,79	PLUMBING ITEMS
2674	115353	19/04/2021	HERMANUS OFFICE NATIONAL	R 851,43	R 127,72	R 979,15	OFFICE SUPPLIES
2675	115350	19/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 494,78	R 224,22	R 1 719,00	CLOTHING
2676	115326	19/04/2021	HERMANUS OFFICE NATIONAL	R 1 694,70	R 254,20	R 1 948,90	STATIONERY
2677	114980	19/04/2021	BARGAIN BOOKS	R 483,65	R 72,55	R 556,20	LIBRARY BOOKS
2678	114801	19/04/2021	SUPA QUICK HERMANUS	R 881,74	R 132,26	R 1 014,00	VEHICLE REPAIRS/SPARES
2679	114783	19/04/2021	AJ BANDEDIENS GANSBAAI	R 1 330,00	R 199,50	R 1 529,50	VEHICLE REPAIRS/SPARES
2680	114776	19/04/2021	HERMANUS MIDAS	R 1 109,32	R 166,40	R 1 275,72	VEHICLE REPAIRS/SPARES
2681	114700	19/04/2021	AJ BANDEDIENS GANSBAAI	R 1 720,00	R 258,00	R 1 978,00	VEHICLE REPAIRS/SPARES
2682	114621	19/04/2021	AJ BANDEDIENS GANSBAAI	R 1 020,00	R 153,00	R 1 173,00	VEHICLE REPAIRS/SPARES
2683	114788	19/04/2021	GANSBAAI AUTOMECH	R 1 420,00	R -	R 1 420,00	VEHICLE REPAIRS/SPARES
2684	114620	19/04/2021	SUPA QUICK HERMANUS	R 887,83	R 133,17	R 1 021,00	VEHICLE REPAIRS/SPARES
2685	114619	19/04/2021	SUPA QUICK KLEINMOND	R 121,74	R 18,26	R 140,00	VEHICLE REPAIRS/SPARES

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2686	115041	19/04/2021	GANSBAAI BUILD IT (PTY) LTDTD	R 1 182,43	R 177,37	R 1 359,80	HARDWARE ITEMS
2687	114283	19/04/2021	BOTRIVIER BOEREMARK	R 8 983,75	R 1 347,56	R 10 331,31	HARDWARE ITEMS
2688	114230	19/04/2021	HERMANUS OFFICE NATIONAL	R 5 853,84	R 878,08	R 6 731,92	STATIONERY
2689	114267	19/04/2021	KOHLER SIGNS (PTY) LTD	R 6 225,00	R 933,75	R 7 158,75	SIGNS
2690	114614	19/04/2021	BUILDERS TRADE DEPOT	R 665,91	R 99,89	R 765,80	TILES
2691	113942	19/04/2021	THUBALETHU FACILITIES MAN	R 19 918,80	R 2 987,82	R 22 906,62	BATTERIES
2692	114312	19/04/2021	FLO SPECIALIZED PRODUCT SERVICES	R 1 990,00	R 298,50	R 2 288,50	LAMPS
2693	114157	19/04/2021	HERMANUS BUILD IT (PTY) LTD	R 2 677,91	R 401,69	R 3 079,60	HARDWARE ITEMS
2694	114989	19/04/2021	THEMBEKA PROPERTIES (PTY) LTD	R 2 912,00	R 436,80	R 3 348,80	ADVERT
2695	115082	19/04/2021	MARINE CARPET & UPHOLSTER	R 255,00	R -	R 255,00	CLEAN UPHOLSTERY
2696	115107	19/04/2021	GILBERT'S CATERING	R 1 290,00	R -	R 1 290,00	CATERING
2697	115071	19/04/2021	HERMANUS HARDWARE ITEMS	R 897,39	R 134,61	R 1 032,00	HARDWARE ITEMS
2698	115115	19/04/2021	SAFEQUIP (PTY) LTD	R 1 480,00	R 222,00	R 1 702,00	SERVICE FOG MACHINE
2699	113809	20/04/2021	OFFICETECH	R 1 630,89	R 244,63	R 1 875,52	STATIONERY
2700	115077	20/04/2021	VOLTEX (PTY) LTD - OVERSTRAND	R 1 687,26	R 253,09	R 1 940,35	ELECTRICAL ITEMS
2701	114286	20/04/2021	BOTRIVIER BOEREMARK	R 5 149,68	R 772,45	R 5 922,13	HARDWARE ITEMS
2702	111778	20/04/2021	WALKER BAY PEST CONTROL	R 652,17	R 97,83	R 750,00	PEST CONTROL
2703	114251	20/04/2021	BARGAIN BOOKS	R 989,57	R 148,43	R 1 138,00	BOOKS
2704	114737	20/04/2021	BEUKES WC	R 1 800,00	R -	R 1 800,00	PEST CONTROL
2705	115569	20/04/2021	BOTRIVIER BOEREMARK	R 454,70	R 68,20	R 522,90	HARDWARE ITEMS
2706	113794	20/04/2021	BARGAIN BOOKS	R 3 559,93	R 533,99	R 4 093,92	BOOKS
2707	115501	20/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 120,00	R 168,00	R 1 288,00	BOOTS
2708	114565	20/04/2021	RAM HOME IMPROVERS (PTY) LTD	R 4 269,98	R -	R 4 269,98	REPAIR ROOF
2709	115319	20/04/2021	FRYHOFF ALBERTYN APTEEK	R 1 130,43	R 169,57	R 1 300,00	THERMOMETER
2710	115332	20/04/2021	HERMANUS HARDWARE ITEMS	R 944,35	R 141,65	R 1 086,00	HARDWARE ITEMS
2711	115574	20/04/2021	HERMANUS OFFICE NATIONAL	R 1 640,00	R 246,00	R 1 886,00	STATIONERY
2712	115505	20/04/2021	BUILDERS TRADE DEPOT	R 1 313,04	R 196,96	R 1 510,00	PAINT AND PAINT PRODUCTS
2713	115518	20/04/2021	OK FOODS GANSBAAI	R 344,24	R 51,64	R 395,88	CATERING
2714	114978	20/04/2021	AMOROC DOORS	R 1 434,78	R 215,22	R 1 650,00	SERVICE GATE MOTOR
2715	114844	20/04/2021	OVERBERG AGRI BEDRYWE (PTY) LTD	R 389,55	R 58,43	R 447,98	PAINT AND PAINT PRODUCTS
2716	115508	20/04/2021	BUILDERS TRADE DEPOT	R 373,91	R 56,09	R 430,00	TOOLS
2717	115616	20/04/2021	GANS-BERG NUUS	R 2 200,00	R -	R 2 200,00	ADVERT - SUBDIVISION, REZONING AND APPROVAL OF STREET NAMES
2718	114195	20/04/2021	DALETH ENERGY (PTY) LTD	R 23 912,00	R 3 586,80	R 27 498,80	SANITIZER
2719	115381	21/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 530,00	R 79,50	R 609,50	CLOTHING
2720	115387	21/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 556,43	R 83,47	R 639,90	ELEMENT
2721	115390	21/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 956,43	R 143,47	R 1 099,90	MICROWAVE
2722	114301	21/04/2021	N AND N CONSTRUCTION (PTY) LTD	R 8 025,00	R -	R 8 025,00	CLEANING OF TIDAL POOLS
2723	114401	21/04/2021	DERELIZE PRINTING	R 6 300,00	R -	R 6 300,00	PRINTING
2724	115388	21/04/2021	PATRICK INSTALLATIONS (PTY) LTD	R 890,00	R -	R 890,00	HIGH PRESSURE HOSE
2725	114288	21/04/2021	DERELIZE PRINTING	R 3 870,00	R -	R 3 870,00	PRINTING

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2726	115425	21/04/2021	HERMANUS HARDWARE ITEMS	R 285,22	R 42,78	R 328,00	HARDWARE ITEMS
2727	115421	21/04/2021	HERMANUS HARDWARE ITEMS	R 1 700,00	R 255,00	R 1 955,00	HARDWARE ITEMS
2728	115472	21/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 268,20	R 40,23	R 308,43	PLUMBING ITEMS
2729	113721	21/04/2021	GANSBAAI BUILD IT (PTY) LTD	R 1 304,26	R 195,64	R 1 499,90	HARDWARE ITEMS
2730	115235	21/04/2021	VAN STADEN JA (OMEGA ONDE	R 1 579,00	R -	R 1 579,00	GLASS
2731	115274	21/04/2021	CRAZEE DESIGN & PRINTING	R 538,09	R 80,71	R 618,80	PADLOCKS
2732	114423	21/04/2021	MN AKUE ENTERPRISES (PTY) LTD	R 11 480,00	R -	R 11 480,00	TOILET DOORS
2733	114340	21/04/2021	BIDVEST WALTONS	R 3 312,32	R 496,85	R 3 809,17	STATIONERY
2734	114785	21/04/2021	BURGER A DIVISION OF MEDIA 24	R 1 500,00	R 225,00	R 1 725,00	ADVERT - SHOWCASING THE REGION AND CONGRATULATORY MESSAGE TO STELLENBOSCH WINE ROUTE
2735	114741	21/04/2021	KLEINMOND BOUHANDEL	R 1 495,65	R 224,35	R 1 720,00	CEMENT
2736	115280	21/04/2021	HANDT INSTANDHOUDING	R 1 650,00	R 247,50	R 1 897,50	REPAIR ROOF
2737	115434	21/04/2021	KLEINMOND BOUHANDEL	R 482,52	R 72,38	R 554,90	HARNASS FULL BODY
2738	113339	21/04/2021	SANDOWN BAY SECURITY 2 CC	R 22 129,97	R 3 319,50	R 25 449,47	REPAIR CAMERAS
2739	114198	21/04/2021	PRETORIUS MEUBELS DAVIDSONS BOARDS	R 3 870,07	R 580,51	R 4 450,58	HARDWARE ITEMS
2740	114285	21/04/2021	VISSER PAINTERS	R 6 850,00	R -	R 6 850,00	REPLACE WINDOWS - BUFFELJACHTS COMMUNITY HALL
2741	114284	21/04/2021	VISSER PAINTERS	R 15 800,00	R -	R 15 800,00	REPAIR ROOF - BUFFELJACHTS COMMUNITY HALL
2742	115625	21/04/2021	INDEPENDENT NEWSPAPERS (PTY) LTD	R 1 460,00	R 219,00	R 1 679,00	ADVERT - CANCEL TENDER ADVERT SC2157 & 2159
2743	114432	21/04/2021	SKYBELEY TRADING	R 9 894,00	R -	R 9 894,00	CARPENTRY
2744	113443	21/04/2021	PATRICK INSTALLATIONS (PTY) LTD	R 8 200,00	R -	R 8 200,00	REPAIR ROOF
2745	114547	21/04/2021	THANDI'S LINEN AND CATERING	R 6 600,00	R -	R 6 600,00	CATERING
2746	115593	21/04/2021	HERMANUS OFFICE NATIONAL	R 3 205,22	R 480,78	R 3 686,00	OFFICE SUPPLIES
2747	114965	22/04/2021	KLEINMOND BOUHANDEL	R 1 162,43	R 174,37	R 1 336,80	HARDWARE ITEMS
2748	113856	22/04/2021	ANTONIE PJ	R 7 500,00	R -	R 7 500,00	PAINTING - FERNKLOOF HOUSE
2749	115249	22/04/2021	BIDVEST WALTONS	R 593,40	R 89,01	R 682,41	INSECTICIDE
2750	115423	22/04/2021	HERMANUS BUILD IT (PTY) LTD	R 191,30	R 28,70	R 220,00	HARDWARE ITEMS
2751	115341	22/04/2021	HERMANUS OFFICE NATIONAL	R 1 356,83	R 203,52	R 1 560,35	STATIONERY
2752	115492	22/04/2021	HERMANUS OFFICE NATIONAL	R 284,96	R 42,74	R 327,70	STATIONERY
2753	115470	22/04/2021	BUILDERS TRADE DEPOT	R 1 303,48	R 195,52	R 1 499,00	VACUUM CLEANER
2754	115467	22/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 543,75	R 231,56	R 1 775,31	CLOTHING
2755	115322	22/04/2021	HERMANUS EXTINGUISHER SERVICES	R 210,00	R 31,50	R 241,50	FIRE EXTINGUISHERS
2756	114410	22/04/2021	BUILDERS TRADE DEPOT	R 308,70	R 46,30	R 355,00	HARDWARE ITEMS
2757	113854	22/04/2021	RAM HOME IMPROVERS (PTY) LTD	R 6 800,00	R -	R 6 800,00	PLANT GRASS
2758	115633	23/04/2021	THEMBEKA PROPERTIES (PTY) LTD	R 4 719,60	R -	R 4 719,60	ADVERT - SC2210, 2211, & 2217 TENDERS
2759	115631	23/04/2021	OVERSTRAND HERALD	R 2 000,00	R 300,00	R 2 300,00	ADVERT - REMOVAL & AMENDMENT TO CONDITIONS AND CONSENT
2760	114537	23/04/2021	THANDI'S LINEN AND CATERING	R 7 891,30	R 1 183,70	R 9 075,00	CATERING
2761	115055	26/04/2021	HERMANUS OFFICE NATIONAL	R 285,52	R 42,83	R 328,35	STATIONARY
2762	115099	26/04/2021	HERMANUS HARDWARE ITEMS	R 1 730,43	R 259,57	R 1 990,00	HARDWARE
2763	114291	26/04/2021	RIBBENS OFFICE NATIONAL	R 21 481,15	R 3 222,17	R 24 703,32	HARDWARE
2764	114107	26/04/2021	VAN STADEN JA (OMEGA ONDERNEMINGS)	R 4 699,00	R -	R 4 699,00	TOOLS

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2765	115389	26/04/2021	ME GLOBAL INC	R 1 618,78	R 242,82	R 1 861,60	MEASURING WHEEL & KETTLE
2766	115640	28/04/2021	VOLTEX (PTY) LTD - OVERSTRAND	R 1 214,60	R 182,19	R 1 396,79	ELECTRICAL ITEMS
2767	115637	28/04/2021	INDEPENDENT NEWSPAPERS (PTY) LTD	R 4 380,00	R 657,00	R 5 037,00	ADVERT - SC2210, 2211, & 2217 TENDERS
2768	114487	28/04/2021	BUILDERS TRADE DEPOT	R 7 390,35	R 1 108,55	R 8 498,90	HARDWARE ITEMS
2769	114933	28/04/2021	KLEINMOND BOUHANDEL	R 829,57	R 124,43	R 954,00	PLANTS
2770	114522	28/04/2021	GLASSMAN HERMANUS (PTY) LTD	R 450,43	R 67,57	R 518,00	MIRROR
2771	115321	28/04/2021	NOLADA 8 (PTY) LTD	R 4 000,00	R 600,00	R 4 600,00	IRRIGATION
2772	115379	28/04/2021	NXINXIS SERVICES (PTY) LTDD	R 4 000,00	R -	R 4 000,00	CATERING
2773	114740	28/04/2021	NXINXIS SERVICES (PTY) LTDD	R 13 740,00	R -	R 13 740,00	CATERING
2774	114753	28/04/2021	LINDA JACOBS PROMOTIONS	R 3 255,00	R 488,25	R 3 743,25	CLOTHING
2775	115489	29/04/2021	HERMANUS OFFICE NATIONAL	R 1 207,26	R 181,09	R 1 388,35	STATIONARY
2776	115006	29/04/2021	CAPRICHEM SACCOS (PTY) LTD	R 22 500,00	R 3 375,00	R 25 875,00	CLEANING MATERIALS
2777	115646	29/04/2021	OVERSTRAND HERALD	R 1 130,43	R 169,57	R 1 300,00	ADVERT - SC2224 PLANTER BOXES TENDER
2778	115645	29/04/2021	GANS-BERG NUJUS	R 1 600,00	R -	R 1 600,00	ADVERT - SC2224 PLANTER BOXES TENDER
2779	114436	29/04/2021	RAM HOME IMPROVERS (PTY) LTD	R 2 800,00	R -	R 2 800,00	INSTALLATION OF NOTICE BOARD
2780	112977	29/04/2021	LES ENGRAVERS	R 1 870,00	R -	R 1 870,00	NAME TAGS AND MAGNETS
2781	114507	29/04/2021	HERMANUS EXTINGUISHER SERVICES	R 6 081,00	R 912,15	R 6 993,15	EXTINGUISHERS
2782	114485	29/04/2021	GANSBAAL AIRCON AND REFRIGERATION	R 13 387,56	R 2 008,13	R 15 395,69	REPAIR AND SUPPLY NEW AIRCONDITIONERS
2783	115184	29/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 302,61	R 195,39	R 1 498,00	MENS SHOES
2784	115182	30/04/2021	HERMANUS OFFICE NATIONAL	R 1 008,00	R -	R 1 008,00	REFRESHMENTS
2785	113625	30/04/2021	HERMANUS BUILD IT (PTY) LTD	R 25 322,78	R 3 798,42	R 29 121,20	HARDWARE ITEMS
2786	115509	30/04/2021	TRU PVC PRODUCTS CC	R 477,00	R 71,55	R 548,55	PVC PIPES, FITTINGS
2787	115207	30/04/2021	DERELIZE PRINTING	R 1 472,46	R 220,87	R 1 693,33	CLOTHING
2788	114464	30/04/2021	B AND B TRADERS (PTY) LTD	R 16 400,00	R -	R 16 400,00	GENERAL BUILDING MAINTAINANCE - BESEMHOUSKLOOF FARM
2789	115059	30/04/2021	OVERBERG AMMO	R 868,70	R 130,30	R 999,00	RAM CLEANING KIT
2790	115654	30/04/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 708,68	R 256,30	R 1 964,98	DOG FOOD
2791	114514	30/04/2021	BUCO HERMANUS	R 8 546,50	R 1 281,98	R 9 828,48	PLUMBING ITEMS
2792	114509	30/04/2021	NUWAY ENTERPRISES	R 22 590,00	R 3 388,50	R 25 978,50	ROAD SIGNS
2793	115410	30/04/2021	CRAZEE DESIGN & PRINTING	R 782,61	R 117,39	R 900,00	SIGNAGE
2794	114431	30/04/2021	FYNBOS LOGGING	R 5 168,40	R 775,26	R 5 943,66	WOODEN POLES
2795	114459	30/04/2021	BIDVEST WALLTONS	R 8 153,62	R 1 223,04	R 9 376,66	STATIONERY
2796	115104	03/05/2021	GROOTBOS GREEN FUTURES FO	R 1 735,00	R 260,25	R 1 995,25	PLANTS
2797	115524	03/05/2021	BOTRIVIER BOEREMARK	R 2 713,04	R 406,96	R 3 120,00	SOLAR POWERED LED FLOOD LIGHTS
2798	114586	03/05/2021	BUCO HERMANUS	R 11 176,68	R 1 676,50	R 12 853,18	HARDWARE ITEMS
2799	114589	03/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 9 400,00	R 1 410,00	R 10 810,00	MESH GALVANISED
2800	114500	03/05/2021	BIDVEST WALLTONS	R 4 575,00	R 686,25	R 5 261,25	OFFICE CHAIRS
2801	115438	04/05/2021	GANS-BERG NUJUS	R 1 600,00	R -	R 1 600,00	ADVERT - ADJUSTMENT BUDGET 2020/21
2802	114635	04/05/2021	VOLTEX (PTY) LTD - OVERST	R 3 591,26	R 538,69	R 4 129,95	ELECTRICAL ITEMS
2803	114642	04/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 2 591,76	R 388,76	R 2 980,52	PAINT
2804	114953	04/05/2021	SNYMAN BUSINESS TRUST (AG	R 1 391,30	R 208,70	R 1 600,00	TOPSOIL

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2805	04/05/2021	BUCO HERMANUS	R 15 703,20	R 2 355,48	R 18 058,68	HARDWARE ITEMS
2806	04/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 19 025,00	R 2 853,75	R 21 878,75	BOLLARDS
2807	04/05/2021	OFFVENTURE CC	R 28 600,00	R -	R 28 600,00	ADVANCE DEFENSIVE DRIVING
2808	04/05/2021	OVERBERG AGRI BEDRYWE (PT)	R 4 200,00	R 630,00	R 4 830,00	VET SCALE
2809	04/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 2 561,22	R 384,18	R 2 945,40	SAFETY BOOTS
2810	04/05/2021	HENDRICKS M	R 14 000,00	R -	R 14 000,00	MAINTENANCE WORK AT BETTYS BAY HALL
2811	04/05/2021	RIBBENS OFFICE NATIONAL	R 6 249,71	R 937,46	R 7 187,17	STATIONERY
2812	05/05/2021	VAN STADEN JA (OMEGA ONDE	R 7 000,00	R -	R 7 000,00	ROLLER DOOR WITH MOTOR
2813	05/05/2021	FYNBOS LOGGING	R 4 187,40	R 628,11	R 4 815,51	PINE POLES
2814	05/05/2021	OVERBERG AGRI BEDRYWE (PT)	R 6 524,40	R 978,66	R 7 503,06	PADLOCKS
2815	05/05/2021	RIBBENS OFFICE NATIONAL	R 1 400,16	R 210,02	R 1 610,18	STATIONERY
2816	05/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 2 275,00	R 341,25	R 2 616,25	ELECTRICAL ITEMS
2817	05/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 25 085,00	R 3 762,75	R 28 847,75	PAINT
2818	05/05/2021	RIBBENS OFFICE NATIONAL	R 1 787,66	R 268,15	R 2 055,81	STATIONERY
2819	05/05/2021	DERELIZE PRINTING	R 6 276,00	R -	R 6 276,00	PROTECTIVE SAFETY CLOTHING
2820	05/05/2021	KADER TECHNOLOGIES (PTY)	R 22 550,00	R 3 382,50	R 25 932,50	ELECTRICAL ITEMS
2821	05/05/2021	KADER TECHNOLOGIES (PTY)	R 23 430,00	R 3 514,50	R 26 944,50	ELECTRICAL ITEMS
2822	05/05/2021	GROOTBOS GREEN FUTURES FO	R 2 630,00	R 394,50	R 3 024,50	PLANTS
2823	05/05/2021	WELTEVREDE KWEKERY VENNOO	R 10 717,30	R 1 607,60	R 12 324,90	PLANTS
2824	05/05/2021	SHADOWLANDS NURSERY	R 915,00	R 137,25	R 1 052,25	PLANTS
2825	05/05/2021	UNIVERSAL TRADING	R 4 000,00	R 600,00	R 4 600,00	FLOW RESTRICTORS
2826	05/05/2021	BUCO HERMANUS	R 11 929,72	R 1 789,46	R 13 719,18	HARDWARE ITEMS
2827	05/05/2021	BIDVEST WALTONS	R 1 973,84	R -	R 1 973,84	REFRESHMENTS
2828	05/05/2021	STANFORD GLASS AND ALUMIN	R 1 996,00	R -	R 1 996,00	GLASS
2829	05/05/2021	THEMBEKA PROPERTIES (PTY)	R 2 808,00	R 421,20	R 3 229,20	ADVERT - HERMANUS ESPLENADE 1970
2830	05/05/2021	THEMBEKA PROPERTIES (PTY)	R 2 592,00	R 388,80	R 2 980,80	ADVERT - ENCROACHMENT ERF 1199
2831	05/05/2021	BARGAIN BOOKS	R 1 721,74	R 258,26	R 1 980,00	BOOKS
2832	05/05/2021	ALEX GRANT PHARMACY	R 1 678,50	R 251,78	R 1 930,28	MEDICATION
2833	05/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 641,14	R 246,17	R 1 887,31	PROTECTIVE SAFETY CLOTHING
2834	05/05/2021	COMPASS MEDICAL WASTE SER	R 438,17	R 65,72	R 503,89	MEDICAL WASTE
2835	05/05/2021	PN MEDICAL (PTY) LTD	R 1 650,00	R 247,50	R 1 897,50	SANITIZERS
2836	05/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 699,93	R 254,99	R 1 954,92	MASKS
2837	05/05/2021	HERMANUS OFFICE NATIONAL	R 1 689,07	R 253,36	R 1 942,43	STATIONERY
2838	05/05/2021	GANSBAAI APTEEK	R 1 686,87	R 253,03	R 1 939,90	MEDICAL ITEMS
2839	05/05/2021	GANSBAAI APTEEK	R 97,63	R 14,64	R 112,27	MEDICATION
2840	05/05/2021	ALEX GRANT PHARMACY	R 174,80	R 26,22	R 201,02	MEDICATION
2841	06/05/2021	BOTRIVIER BOEREMARK	R 9 304,38	R 1 395,66	R 10 700,04	PLUMBING ITEMS
2842	06/05/2021	GANSBAAI BUILD IT (PTY) L	R 2 660,84	R 399,13	R 3 059,97	POWER TOOLS
2843	06/05/2021	BUILDERS TRADE DEPOT, BUI	R 22 153,22	R 3 322,98	R 25 476,20	PAINT AND PAINT RELATED ITEMS
2844	06/05/2021	BLINDS AND FLOORING STUDI	R 22 483,48	R 3 372,52	R 25 856,00	FLOORING
2845	06/05/2021	AUTACS	R 1 400,00	R 210,00	R 1 610,00	STENCILS

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2846	114532	06/05/2021	PRESTINE COASTAL PROJECTS	R 16 300,00	R -	R 16 300,00	GENERAL BUILDING MAINTAINANCE
2847	114603	06/05/2021	DALETH ENERGY (PTY) LTD	R 13 400,00	R 2 010,00	R 15 410,00	SANITIZER
2848	114627	06/05/2021	OFFICETECH	R 2 550,00	R 382,50	R 2 932,50	OFFICE CHAIRS
2849	115683	06/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 668,24	R 250,24	R 1 918,48	MILITARY SAND BAGS
2850	114735	07/05/2021	ITHUBA INDUSTRIES	R 16 608,00	R 2 491,20	R 19 099,20	WATER METER
2851	114833	07/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 16 904,33	R 2 535,65	R 19 439,98	SAFETY SAFETY CLOTHING
2852	114761	07/05/2021	GRAND UNIFORMS CC	R 4 416,00	R 662,40	R 5 078,40	SAFETY SAFETY CLOTHING
2853	114857	07/05/2021	BOTRIVIER BOEREMARK	R 7 580,41	R 1 137,06	R 8 717,47	TOOLS
2854	113826	07/05/2021	GANSBAAI BUILD IT (PTY) L	R 1 669,39	R 250,41	R 1 919,80	TOOLS
2855	115474	07/05/2021	BUILDERS TRADE DEPOT, BUI	R 100,00	R 15,00	R 115,00	EXTENSION LEAD
2856	115679	07/05/2021	THEMBEKA PROPERTIES (PTY)	R 2 496,00	R 374,40	R 2 870,40	ADVERT - APPLICATION FOR CONSCENT USE: WRAP , ERF 2925 BROOKLYN STREET
2857	115693	07/05/2021	NXINXIS SERVICES (PTY) LT	R 1 900,00	R -	R 1 900,00	TENT HIRE
2858	114858	10/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 2 600,00	R 390,00	R 2 990,00	SHUTTERBOARD
2859	115062	10/05/2021	INC PRINT SOLUTIONS	R 1 520,00	R 228,00	R 1 748,00	SAFETY CLOTHING
2860	114632	10/05/2021	SKYBELEY TRADING	R 19 550,00	R -	R 19 550,00	SAFETY GATES
2861	114829	10/05/2021	BUILDERS TRADE DEPOT, BUI	R 3 580,87	R 537,13	R 4 118,00	HARDWARE ITEMS
2862	114827	10/05/2021	BUILDERS TRADE DEPOT, BUI	R 3 580,87	R 537,13	R 4 118,00	HARDWARE ITEMS
2863	114534	10/05/2021	GANSBAAI APTEEK	R 10 434,78	R 1 565,22	R 12 000,00	MEDICATION
2864	114505	10/05/2021	HANEKOM SE	R 4 250,00	R -	R 4 250,00	MEDICAL TESTS
2865	114873	10/05/2021	GANSBAAI BUILD IT (PTY) L	R 10 947,83	R 1 642,17	R 12 590,00	BUILDING MATERIAL
2866	115690	10/05/2021	OVERSTRAND HERALD	R 1 130,43	R 169,57	R 1 300,00	ADVERT - COMBINED TENDERS - SC2183, 2205, 2209, 2212
2867	114826	10/05/2021	DERELIZE PRINTING	R 5 250,00	R -	R 5 250,00	LETTERHEADS
2868	114875	10/05/2021	PG GLASS	R 921,74	R 138,26	R 1 060,00	GLAZING
2869	114551	10/05/2021	CONSTRUCTIVE BUILDING MAI	R 11 320,00	R -	R 11 320,00	GENERAL BUILDING MAINTENANCE - MAIN OFFICE
2870	114832	10/05/2021	OVERBERG AGRI BEDRYWE (PT	R 5 211,28	R 781,69	R 5 992,97	HARDWARE ITEMS
2871	115090	11/05/2021	CORE CATERING HERMANUS	R 1 436,40	R 215,46	R 1 651,86	CUTLERY
2872	115017	11/05/2021	KADER TECHNOLOGIES (PTY)	R 3 006,00	R 450,90	R 3 456,90	20 ROLLS PRATLEY TAPE DISPENSER
2873	115418	11/05/2021	BOTRIVIER BOEREMARK	R 8 924,78	R 1 338,72	R 10 263,50	HARDWARE ITEMS
2874	114699	11/05/2021	OFFICETECH	R 16 335,55	R 2 450,33	R 18 785,88	SCHREDDER AND OIL
2875	114810	11/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 4 711,95	R 706,79	R 5 418,74	PAINT AND PAINT RELATED ITEMS
2876	114355	11/05/2021	BIDVEST WALTONS	R 1 737,92	R 260,69	R 1 998,61	FRAMES
2877	114437	11/05/2021	AC DIGITAL ENERGY	R 5 965,00	R 894,75	R 6 859,75	SERVICE - RIELLO ACROSS MULTISTANDARD UPS
2878	114665	11/05/2021	BARGAIN BOOKS	R 2 048,28	R 307,24	R 2 355,52	BOOKS
2879	114549	11/05/2021	BOTRIVIER BOEREMARK	R 1 188,46	R 178,27	R 1 366,73	TOOLS
2880	115705	11/05/2021	BOTRIVIER BOEREMARK	R 728,26	R 109,24	R 837,50	MARINE TIMBA VARNISH GLOSS
2881	115706	11/05/2021	PPF HERMANUS	R 4 899,15	R 734,87	R 5 634,02	PLUMBING ITEMS
2882	114789	11/05/2021	GANSBAAI AIRCON AND REFRI	R 25 790,50	R 3 868,58	R 29 659,08	SUPPLY AND INSTALLATION OF AIRCONDITIONERS
2883	114395	11/05/2021	HERMANUS ANIMAL WELFARE S	R 3 838,25	R 575,74	R 4 413,99	DOG FOOD
2884	114681	11/05/2021	BUILDERS TRADE DEPOT, BUI	R 2 573,91	R 386,09	R 2 960,00	SAFE
2885	114325	11/05/2021	BUCO HERMANUS	R 16 329,83	R 2 449,47	R 18 779,30	TOOLS

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2886	11/05/2021	CORE CATERING HERMANUS	R 7 875,91	R 1 181,39	R 9 057,30	CROCKERY
2887	11/05/2021	CRAZEE DESIGN & PRINTING	R 860,00	R 129,00	R 989,00	SIGNBOARDS
2888	11/05/2021	SINGLE SA (HERMANUS SCREE	R 3 200,00	R -	R 3 200,00	EMBROIDERY SERVICES
2889	11/05/2021	WHALE PRINTING CC	R 1 860,00	R 279,00	R 2 139,00	SIGNS
2890	11/05/2021	DURA BUMP	R 13 450,00	R 2 017,50	R 15 467,50	SPEED BUMPS
2891	11/05/2021	SAFETYXPRESS STROMBERG CA	R 8 523,00	R 1 278,45	R 9 801,45	SPEED BUMPS
2892	11/05/2021	STARTUNE (PTY) LTD	R 6 220,35	R 933,05	R 7 153,40	REFLECTIVE VESTS
2893	11/05/2021	BENVER CIVILS AND PLANT H	R 18 490,00	R 2 773,50	R 21 263,50	PLANT HIRE
2894	11/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 4 985,00	R 747,75	R 5 732,75	HARDWARE ITEMS
2895	11/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 2 797,00	R 419,55	R 3 216,55	PLUMBING ITEMS
2896	11/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 23 520,00	R 3 528,00	R 27 048,00	SAFETY CLOTHING
2897	11/05/2021	CORAL WETSUITS CC	R 26 076,00	R 3 911,40	R 29 987,40	WETSUIT
2898	11/05/2021	KLEINMOND BOUHANDEL	R 3 026,26	R 453,94	R 3 480,20	HARDWARE ITEMS
2899	11/05/2021	VAN STADEN JA (OMEGA ONDE	R 1 527,80	R -	R 1 527,80	GLAZING
2900	11/05/2021	HERMANUS OFFICE NATIONAL	R 876,00	R 131,40	R 1 007,40	STATIONERY
2901	11/05/2021	HENRY GAFFLEY BOUERS CC	R 2 910,00	R -	R 2 910,00	INSTAL WINDOWS
2902	11/05/2021	DERELIZE	R 4 320,00	R -	R 4 320,00	GOLF SHIRTS
2903	11/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 3 390,00	R 508,50	R 3 898,50	MICROWAVE
2904	11/05/2021	BUCO HERMANUS	R 4 610,77	R 691,62	R 5 302,39	PAINT AND PAINT RELATED ITEMS
2905	11/05/2021	BUCO HERMANUS	R 3 846,98	R 577,05	R 4 424,03	PAINT AND PAINT RELATED ITEMS
2906	11/05/2021	ITHUBA INDUSTRIES	R 7 070,00	R 1 060,50	R 8 130,50	PLUMBING ITEMS
2907	11/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 3 220,00	R 483,00	R 3 703,00	PAINT AND PAINT RELATED ITEMS
2908	11/05/2021	SJ HERHOLDT FURNITURES TO	R 17 391,30	R 2 608,70	R 20 000,00	SUPPLY AND INSTALL BLINDS
2909	11/05/2021	HERMANUS MOWER CENTRE	R 23 805,00	R 3 570,75	R 27 375,75	MOWER SPARES
2910	11/05/2021	SKYBELEY TRADING	R 15 000,00	R -	R 15 000,00	CARPENTRY
2911	11/05/2021	BOTRIVIER BOEREMARK	R 7 764,34	R 1 164,65	R 8 928,99	CLEANING ITEMS
2912	11/05/2021	SKYBELEY TRADING	R 11 900,00	R -	R 11 900,00	GENERAL MAINTENANCE
2913	11/05/2021	AUTUMN SKIES TRADING 491	R 14 200,00	R -	R 14 200,00	GENERAL MAINTENANCE
2914	11/05/2021	HERMANUS OFFICE NATIONAL	R 934,74	R 140,21	R 1 074,95	STATIONERY
2915	11/05/2021	BOTRIVIER BOEREMARK	R 1 302,17	R 195,33	R 1 497,50	KETTLES
2916	11/05/2021	VIRGIL APPEL BOUERS	R 17 430,00	R -	R 17 430,00	BATHROOM ALTERATIONS
2917	11/05/2021	BUCO HERMANUS	R 994,30	R 149,15	R 1 143,45	PAINT AND PAINT RELATED ITEMS
2918	11/05/2021	DREYER ENGINEERING & CONS	R 21 207,54	R 3 181,13	R 24 388,67	BURGLAR BARS
2919	11/05/2021	MPEKE PLANT HIRE (PTY) LT	R 14 200,00	R 2 130,00	R 16 330,00	PLANT HIRE
2920	11/05/2021	HYPER DOORS	R 10 216,35	R 1 532,45	R 11 748,80	AUTOMATED DOOR
2921	11/05/2021	WILKOO MARKETING (PROMINE	R 3 445,20	R 516,78	R 3 961,98	PAINT
2922	11/05/2021	NGAPHAYA Y2K10 TRADING CC	R 21 950,00	R 3 292,50	R 25 242,50	DRONE
2923	11/05/2021	YELLOW MANGO TRADING CC	R 2 202,00	R 330,30	R 2 532,30	SNAKE TRAPPING TOOLS
2924	11/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 624,31	R 243,65	R 1 867,96	TOOLS
2925	11/05/2021	GANSBAAI APTEEK	R 18 616,50	R -	R 18 616,50	FLU VACCINE
2926	11/05/2021	BIDVEST WALTONS	R 3 209,10	R 481,36	R 3 690,46	STATIONERY

REQ NR	ORDER DATE	CREDITOR NAME	ORDER AMOUNT - EXCL. VAT	VAT AMOUNT	ORDER AMOUNT - VAT INCL.	DESCRIPTION OF THE ORDER
2927	17/05/2021	VISSER PAINTERS	R 1 300,00	R -	R 1 300,00	REPAIR ROOF
2928	17/05/2021	SIGNMAKERS	R 2 499,00	R -	R 2 499,00	SIGNS
2929	17/05/2021	GANS-BERG NUIUS	R 950,00	R -	R 950,00	ADVERT - TENDER SC2224 - PLANTER BOXES
2930	17/05/2021	OVERSTRAND HERALD	R 1 130,43	R 169,57	R 1 300,00	ADVERT - TENDER SC2224 - PLANTER BOXES
2931	17/05/2021	THEMBEKA PROPERTIES (PTY)	R 1 728,00	R 259,20	R 1 987,20	ADVERT - TENDER SC2224 - PLANTER BOXES
2932	17/05/2021	FOUR PALMS GUESTHOUSE	R 1 043,48	R 156,52	R 1 200,00	ACCOMMODATION
2933	17/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 12 000,00	R 1 800,00	R 13 800,00	MILITARY SAND BAGS
2934	17/05/2021	MN AKUE ENTERPRISES (PTY)	R 10 196,20	R -	R 10 196,20	BATTERIES
2935	17/05/2021	DERELIZE PRINTING	R 29 000,00	R -	R 29 000,00	ROLL ON GRASS
2936	17/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 3 857,00	R 578,55	R 4 435,55	HARDWARE ITEMS
2937	17/05/2021	CARBON SENSE CC	R 7 072,50	R -	R 7 072,50	OFFICE FURNITURE
2938	17/05/2021	HERMANUS OFFICE NATIONAL	R 535,80	R 80,37	R 616,17	STATIONERY
2939	17/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 4 695,00	R 704,25	R 5 399,25	BUILDING MATERIALS
2940	17/05/2021	GANSBAAI AIRCON AND REFRI	R 7 321,50	R 1 098,23	R 8 419,73	AIRCONDITIONER
2941	17/05/2021	HERMANUS BUILD IT (PTY) L	R 1 869,39	R 280,41	R 2 149,80	HARDWARE ITEMS
2942	17/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 6 592,50	R 988,88	R 7 581,38	FENCING ITEMS
2943	17/05/2021	GANS-BERG NUIUS	R 2 200,00	R -	R 2 200,00	ADVERT - SUBDIVISION, REZONING, CONSOLIDATION AND CLOSING OF A PUBLIC PLACE
2944	17/05/2021	GANS-BERG NUIUS	R 2 200,00	R -	R 2 200,00	ADVERT - REMOVAL OF RESTRICTIVE TITLE DEED CONDITIONS
2945	17/05/2021	THEMBEKA PROPERTIES (PTY)	R 3 456,00	R 518,40	R 3 974,40	ADVERT - AMENDMENT OF A RESTRICTIVE TITLE DEED CONDITION, CONSENT USE AND DEPARTURE
2946	17/05/2021	HERMANUS OFFICE NATIONAL	R 5 176,13	R 776,42	R 5 952,55	OFFICE SUPPLIES
2947	17/05/2021	HERMANUS OFFICE NATIONAL	R 1 021,74	R 153,26	R 1 175,00	BOOKS
2948	17/05/2021	THE BOOK COTTAGE CC	R 13 913,04	R 2 086,96	R 16 000,00	MAINTENANCE WORK
2949	17/05/2021	HENDRICKS M	R 12 173,91	R 1 826,09	R 14 000,00	PAINTING
2950	17/05/2021	HERMANUS OFFICE NATIONAL	R 1 065,05	R 159,76	R 1 224,81	OFFICE SUPPLIES
2951	17/05/2021	MY DESIGN	R 904,35	R 135,65	R 1 040,00	STICKERS
2952	17/05/2021	NUWAY ENTERPRISES	R 24 690,00	R 3 703,50	R 28 393,50	SIGNS
2953	17/05/2021	BOTRIVIER BOEREMARK	R 7 269,01	R 1 090,35	R 8 359,36	FENCING ITEMS
2954	17/05/2021	BOTRIVIER BOEREMARK	R 1 512,50	R 226,88	R 1 739,38	WADERS
2955	17/05/2021	DALETH ENERGY (PTY) LTD	R 17 500,00	R 2 625,00	R 20 125,00	GENERATOR
2956	17/05/2021	BOTRIVIER BOEREMARK	R 17 651,52	R 2 647,73	R 20 299,25	ROOF SHEETS
2957	17/05/2021	BOTRIVIER BOEREMARK	R 5 808,57	R 871,29	R 6 679,86	FENCING ITEMS
2958	17/05/2021	OFFICETECH	R 12 694,00	R 1 904,10	R 14 598,10	OFFICE CHAIRS
2959	17/05/2021	LUCAS LE	R 5 500,00	R -	R 5 500,00	WINDOW PROTECTORS
2960	17/05/2021	HERMANUS OFFICE NATIONAL	R 580,48	R 87,07	R 667,55	STATIONERY
2961	17/05/2021	HERMANUS OFFICE NATIONAL	R 3 547,48	R 532,12	R 4 079,60	OFFICE CHAIRS
2962	17/05/2021	BIDVEST WALTONS	R 3 405,45	R 510,82	R 3 916,27	STATIONERY
2963	17/05/2021	B AND B TRADERS (PTY) LTD	R 14 034,30	R -	R 14 034,30	GENERAL MAINTENANCE
2964	17/05/2021	BUILDERS TRADE DEPOT, BUI	R 1 694,78	R 254,22	R 1 949,00	MICROWAVE - HERMANUS LIBRARY
2965	17/05/2021	HERMANUS BUILD IT (PTY) L	R 6 695,48	R 1 004,32	R 7 699,80	WHEELBARROW

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2966	115064	19/05/2021	HERMANUS BUILD IT (PTY) L	R 3 171,30	R 475,70	R 3 647,00	CEMENT BLOCKS
2967	115730	19/05/2021	BUILDERS TRADE DEPOT, BUI	R 1 694,78	R 254,22	R 1 949,00	MICROWAVE - MAIN OFFICE
2968	115165	19/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 8 972,00	R 1 345,80	R 10 317,80	HARDWARE ITEMS
2969	115268	19/05/2021	BUILDERS TRADE DEPOT, BUI	R 1 694,78	R 254,22	R 1 949,00	MICROWAVE - GANSBAAI OFFICES
2970	114773	19/05/2021	BOTRIVIER BOEREMARK	R 8 478,22	R 1 271,73	R 9 749,95	ROOFSHEETS
2971	114637	19/05/2021	B AND B TRADERS (PTY) LTD	R 4 080,00	R -	R 4 080,00	GENERAL MAINTENANCE
2972	114634	19/05/2021	B AND B TRADERS (PTY) LTD	R 5 160,00	R -	R 5 160,00	GENERAL MAINTENANCE
2973	115121	19/05/2021	PRIMWOOD PRODUCTS	R 23 882,61	R 3 582,39	R 27 465,00	PICNIC TABLES
2974	114524	19/05/2021	PPF HERMANUS	R 3 475,62	R 521,34	R 3 996,96	PLUMBING MATERIALS
2975	114315	19/05/2021	OVERBERG AGRI BEDRYWE (PT	R 3 400,15	R 510,02	R 3 910,17	SAFETY CLOTHING
2976	114688	19/05/2021	DREYER ENGINEERING & CONS	R 16 318,70	R 2 447,80	R 18 766,50	REPLACING OF SWIMPOOL RAILS
2977	113862	19/05/2021	RIBBENS OFFICE NATIONAL	R 21 820,00	R 3 273,00	R 25 093,00	DOUBLE SEATER COUCH
2978	115092	19/05/2021	ME GLOBAL INC	R 21 985,00	R 3 297,75	R 25 282,75	RECHARGEABLE TOURCH
2979	115733	20/05/2021	OVERSTRAND HERALD	R 2 000,00	R 300,00	R 2 300,00	ADVERT - LEASE OF ERF 1660 [PRINGLE HOUSE ECO SCHOOL
2980	115743	20/05/2021	GILBERT'S CATERING	R 1 495,65	R 224,35	R 1 720,00	CATERING
2981	115108	20/05/2021	RAM HOME IMPROVERS (PTY)	R 10 868,10	R 1 630,22	R 12 498,32	NUMBER PLOTS
2982	115742	20/05/2021	THEMBEKA PROPERTIES (PTY)	R 3 627,00	R 544,05	R 4 171,05	ADVERT
2983	114880	20/05/2021	ECO BRANDS AND INDUSTRIES	R 3 900,00	R -	R 3 900,00	SIGNAGE
2984	115123	21/05/2021	BUCO HERMANUS	R 5 700,30	R -	R 5 700,30	POWER TOOLS
2985	114525	21/05/2021	PETER BUTTNER SPORTSWEAR	R 26 050,00	R 3 907,50	R 29 957,50	SPORTS GOODS
2986	115127	21/05/2021	BOTRIVIER BOEREMARK	R 3 675,06	R 551,26	R 4 226,32	TOOLS
2987	114636	21/05/2021	P AND SG CONSTRUCTION AND	R 3 478,26	R 521,74	R 4 000,00	REPAIR FENCE
2988	114861	21/05/2021	ITHUBA INDUSTRIES	R 1 385,50	R 207,82	R 1 593,32	PLUMBING
2989	115653	21/05/2021	GANSBAAI MIDAS	R 1 134,78	R 170,22	R 1 305,00	BATTERY
2990	115252	21/05/2021	BUCO HERMANUS	R 3 463,08	R 1,00	R 3 464,08	TOOLS
2991	115057	21/05/2021	BUILDERS TRADE DEPOT, BUI	R 3 130,43	R 469,57	R 3 600,00	CHLORINE
2992	115256	21/05/2021	UMIZALI CIVILS (PTY) LTD	R 6 324,00	R 1,00	R 6 325,00	CRANE HIRE
2993	115056	21/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 6 000,00	R 900,00	R 6 900,00	SAND BAGS MILITARY
2994	114959	21/05/2021	TEMFIN HOLDINGS (PTY) LTD	R 6 499,00	R 1,00	R 6 500,00	REPAIR ROOF
2995	112357	21/05/2021	INC PRINT SOLUTIONS	R 22 010,00	R 3 301,50	R 25 311,50	RECYCLED BAGS
2996	115162	24/05/2021	NUWAY ENTERPRISES	R 24 762,00	R 3 714,30	R 28 476,30	ROAD SIGNS
2997	114925	24/05/2021	DI MAGIC	R 12 173,91	R 1 826,09	R 14 000,00	GENERAL BUILDING MAINTAINANCE
2998	115735	24/05/2021	GANSBAAI AUTOMECH	R 529,22	R 79,38	R 608,60	VEHICLE PARTS AND REPAIRS
2999	115736	24/05/2021	SUPA QUICK HERMANUS	R 1 739,10	R 260,87	R 1 999,97	VEHICLE PARTS AND REPAIRS
3000	115196	24/05/2021	JOBE ENVIRONMENTAL SYSTEM	R 20 873,28	R 3 130,99	R 24 004,27	WHEELIE BINS
3001	115325	24/05/2021	BOTRIVIER BOEREMARK	R 9 473,60	R 1,00	R 9 474,60	HARDWARE ITEMS
3002	115283	24/05/2021	BOTRIVIER BOEREMARK	R 13 080,00	R 1 962,00	R 15 042,00	ROOFSHEETS
3003	115257	25/05/2021	GANSBAAI AIRCON AND REFRI	R 22 371,20	R 3 355,68	R 25 726,88	SUPPLY AND INSTALL AIRCONDITIONER
3004	114777	25/05/2021	PHILIPAS GP (ROELAND STRE	R 5 043,48	R 756,52	R 5 800,00	PHOTOGRAPHY
3005	114557	25/05/2021	PATRICK INSTALLATIONS (PT	R 8 260,87	R 1 239,13	R 9 500,00	TILING
3006	114764	25/05/2021	OVERBERG PAINTERS	R 13 043,48	R 1 956,52	R 15 000,00	PAINTING

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3007	114765	25/05/2021	FORTUIN AE	R 25 126,09	R 3 768,91	R 28 895,00	ALUMINIUM WINDOWS
3008	115173	25/05/2021	HENDRICKS M	R 6 956,52	R 1 043,48	R 8 000,00	BUILDING REPAIRS
3009	115175	25/05/2021	ARTHUR AA	R 10 999,00	R 1,00	R 11 000,00	REPAIR FENCING
3010	114434	25/05/2021	HENRY GAFFLEY BOUERS CC	R 22 841,74	R 3 426,26	R 26 268,00	CARPENTRY MAINTENANCE
3011	115052	25/05/2021	CRAZEE DESIGN & PRINTING	R 576,17	R 86,43	R 662,60	HARDWARE ITEMS
3012	113945	25/05/2021	KAAP AGRI AGRIMARK LIQUOR	R 689,57	R 103,44	R 793,01	SAFETY BOOTS
3013	115567	26/05/2021	HERMANUS OFFICE NATIONAL	R 1 147,83	R 172,17	R 1 320,00	OFFICE CHAIR
3014	114854	26/05/2021	BOTRIVIER BOEREMARK	R 7 685,85	R 1 152,88	R 8 838,73	HARDWARE ITEMS
3015	114476	26/05/2021	ARTHUR AA	R 17 999,00	R 1,00	R 18 000,00	REPAIR CEILING
3016	115408	26/05/2021	HERMANUS OFFICE NATIONAL	R 10 362,43	R 1 554,37	R 11 916,80	STATIONERY
3017	115391	26/05/2021	NUWAY ENTERPRISES	R 6 412,00	R 961,80	R 7 373,80	SIGNS
3018	115183	26/05/2021	HENDRICKS M	R 5 217,39	R 782,61	R 6 000,00	REPAIR OUTDOOR GYM EQUIPMENT
3019	115179	26/05/2021	HENDRICKS M	R 4 499,00	R 1,00	R 4 500,00	REPAIR FENCE
3020	115417	26/05/2021	DERELIZE PRINTING	R 16 369,04	R 2 455,36	R 18 824,40	PLANTS
3021	115355	26/05/2021	BIDVEST WALTONS	R 4 567,67	R 685,15	R 5 252,82	STATIONERY
3022	115238	26/05/2021	AMASINGA MULTI PROJECTS (	R 18 000,00	R 2 700,00	R 20 700,00	REPLACE DOOR WITH ALUMINIUM
3023	115232	26/05/2021	INC PRINT SOLUTIONS	R 13 160,00	R 1 974,00	R 15 134,00	PRINTED JACKETS
3024	115204	26/05/2021	PPF HERMANUS	R 8 200,00	R 1 230,00	R 9 430,00	PLUMBING ITEMS
3025	115110	26/05/2021	RIGTECH SERVICES	R 3 776,75	R 1,00	R 3 777,75	RELOCATE DIESEL TANK
3026	115251	26/05/2021	BOTRIVIER BOEREMARK	R 8 007,75	R 1 201,16	R 9 208,91	FENCING MATERIAL
3027	115290	26/05/2021	PLUMBLINK SA (PTY) LTD	R 16 469,05	R 2 470,36	R 18 939,41	PLUMBING ITMES
3028	115199	26/05/2021	BIDVEST WALTONS	R 1 406,61	R 210,99	R 1 617,60	STATIONERY
3029	115095	26/05/2021	UNIVERSAL TRADING	R 2 715,30	R 1,00	R 2 716,30	PLUMBING ITEMS
3030	115185	26/05/2021	ARTHUR AA	R 9 565,22	R 1 434,78	R 11 000,00	REPAIR PLAYPARK EQUIPMENT
3031	115242	26/05/2021	ITHUBA INDUSTRIES	R 6 990,00	R 1 048,50	R 8 038,50	TOILET DOORS AND CISTERNS
3032	115357	27/05/2021	BOTRIVIER BOEREMARK	R 2 068,23	R 1,00	R 2 069,23	PAINTING PRODUCTS
3033	115346	27/05/2021	BUILDERS TRADE DEPOT, BUI	R 3 466,97	R 520,05	R 3 987,02	GEYSER
3034	114793	27/05/2021	VEES CLEANING SOLUTIONS (	R 11 739,13	R 1 760,87	R 13 500,00	PAINT MANHOLES
3035	115169	27/05/2021	DJ MAGIC	R 5 043,48	R 756,52	R 5 800,00	PLUMBING
3036	114563	27/05/2021	BOTRIVIER BOEREMARK	R 26 073,79	R 3 911,07	R 29 984,86	SUPPLY OF TILES
3037	115309	27/05/2021	OFFICETECH	R 2 766,83	R 415,02	R 3 181,85	STATIONERY
3038	114799	27/05/2021	DE VILLIERS D	R 7 826,09	R 1 173,91	R 9 000,00	MARKING OF HYDRANTS
3039	115527	27/05/2021	TEMFIN HOLDINGS (PTY) LTD	R 13 999,00	R 1,00	R 14 000,00	PAINTING AT ZWELIHE SPORT GROUND - CHANGING ROOMS
3040	115102	27/05/2021	OLYMPIA INTERNATIONAL PAI	R 2 928,00	R 439,20	R 3 367,20	PAINT
3041	115044	27/05/2021	AMASINGA MULTI PROJECTS (	R 9 548,61	R 1 432,29	R 10 980,90	REMOVAL OF WOODEN DOOR AND REPLACE WITH ALUMINIUM DOOR
3042	115119	27/05/2021	OFFICETECH	R 11 264,41	R -	R 11 264,41	STATIONERY
3043	114937	27/05/2021	BUILDERS TRADE DEPOT, BUI	R 14 839,09	R -	R 14 839,09	HARDWARE ITEMS
3044	115291	27/05/2021	ENVIROMOULD (PTY) LTD	R 25 400,00	R 3 810,00	R 29 210,00	SUPPLY AND DELIVERY OF CISTERNS
3045	115546	27/05/2021	BUILDERS TRADE DEPOT, BUI	R 13 385,22	R 2 007,78	R 15 393,00	AIRCOLLER AND HEATERS
3046	115293	27/05/2021	SA SPEED BUMPS & ROAD SAF	R 17 500,00	R 2 625,00	R 20 125,00	SMOKING BINS

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3047	115142	27/05/2021	INC PRINT SOLUTIONS	R 13 620,00	R 2 043,00	R 15 663,00	PERSPEX SCREENS
3048	115316	27/05/2021	TRELLIDOR OVERBERG	R 8 624,00	R 1,00	R 8 625,00	SUPPLY AND DELIVERY OF SLIDING DOOR
3049	114630	27/05/2021	SKYBELEY TRADING	R 11 304,35	R 1 695,65	R 13 000,00	CASTING OF EXISTING CONCRETE FLOOR INCLUDING TOPPING
3050	115398	27/05/2021	RIBBENS OFFICE NATIONAL	R 375,00	R 56,25	R 431,25	STATIONERY
3051	114992	27/05/2021	HERMANUS OFFICE NATIONAL	R 27 350,35	R 1,00	R 27 351,35	OFFICE CHAIRS
3052	114860	27/05/2021	BUILDERS TRADE DEPOT, BUI	R 6 913,04	R 1 036,96	R 7 950,00	WATER DISPENSER
3053	115111	27/05/2021	BOTRIVIER BOEREMARK	R 5 457,39	R 818,61	R 6 276,00	CONCRETE BLOCKS
3054	114955	27/05/2021	ME GLOBAL INC	R 6 224,84	R 933,73	R 7 158,57	MATTRESSES
3055	115143	28/05/2021	HERMANUS FYNARTS (HERMANU	R 1 999,00	R 1,00	R 2 000,00	TRAVEL AND MARKETING WORKSHOPS
3056	114676	28/05/2021	LUCAS LE	R 7 391,30	R 1 108,70	R 8 500,00	REPAIR EXISTING BOUNDARY WALL AT RUGBY AND SOCCER FIELDS
3057	114639	28/05/2021	TSHALI PROJECTS	R 22 343,02	R 256,98	R 22 600,00	BUILDING, PAINT, PLUMBING WORKS AT STANFORD YARD
3058	115255	28/05/2021	HENDRICKS M	R 12 173,91	R 1 826,09	R 14 000,00	CONSTRUCTION OF 2 BOUNDARY WALLS FOR GATES - GRAVEYARD
3059	114908	28/05/2021	BD FURNISHERS KLEINMOND C	R 11 695,65	R 1 754,35	R 13 450,00	FRIDGE/FREEZER
3060	115773	28/05/2021	OVERSTRAND HERALD	R 1 299,00	R 1,00	R 1 300,00	ADVERT - FINAL IDP, WSDP AND OVERSIGHT REPORT
3061	115779	28/05/2021	THEMBEKA PROPERTIES (PTY)	R 3 024,00	R 453,60	R 3 477,60	ADVERT - REZONING AND DEVIATION FROM THE OVERSTRAND SPATIAL DEVELOPMENT FRAMEWORK
3062	114798	28/05/2021	VEES CLEANING SOLUTIONS (	R 11 739,13	R 1 760,87	R 13 500,00	PAINTING
3063	115790	28/05/2021	GANS-BERG NUUS	R 1 391,30	R 208,70	R 1 600,00	ADVERT - 4TH ADJUSTMENT BUDGET
3064	115331	28/05/2021	RIBBENS OFFICE NATIONAL	R 3 665,48	R 549,82	R 4 215,30	STATIONERY
3065	115150	28/05/2021	HANDT INSTANDHOUDING EN K	R 8 150,00	R 1 222,50	R 9 372,50	REPAIR ROOF
3066	115431	28/05/2021	BLU-VINE TECHNOLOGIES (PT	R 7 590,00	R 1 138,50	R 8 728,50	VACUUM CLEANER
3067	115453	31/05/2021	GANS-BERG NUUS	R 1 599,00	R 1,00	R 1 600,00	ADVERT - FINAL BUDGET 2021/2022
3068	115789	31/05/2021	GANS-BERG NUUS	R 1 043,48	R 156,52	R 1 200,00	ADVERT - FINAL IDP AND ANNUAL REPORT
3069	115375	31/05/2021	BIDVEST WALTONS	R 2 450,77	R 367,62	R 2 818,39	STATIONERY
3070	115708	31/05/2021	OHANA TECHNOLOGIES	R 4 274,00	R 641,10	R 4 915,10	APC BACKUPS
3071	114684	01/06/2021	KLEINMOND BUILD IT	R 5 999,13	R 899,87	R 6 899,00	PAINT
3072	115490	01/06/2021	WALKER BAY CONCRETE PRODUCTS	R 6 740,00	R 1 011,00	R 7 751,00	PAVERS
3073	115440	01/06/2021	BOTRIVIER BOEREMARK	R 2 913,40	R 437,01	R 3 350,41	GAS STOVE
3074	115335	01/06/2021	WHALE COAST CONSERVATION	R 17 200,00	R -	R 17 200,00	BUTT BINS
3075	115496	01/06/2021	DERELIZE PRINTING	R 12 100,00	R -	R 12 100,00	GOLF SHIRTS
3076	115097	01/06/2021	PATRICK INSTALLATIONS (PTY) LTD	R 28 850,00	R -	R 28 850,00	CLADDING
3077	115522	01/06/2021	PATRICK INSTALLATIONS (PTY) LTD	R 22 000,00	R -	R 22 000,00	LATTE SHADES
3078	115802	01/06/2021	HERMANUS LOCKSMITHS AND S	R 1 052,17	R 157,83	R 1 210,00	REPLACE LOCK
3079	115792	01/06/2021	GANSBAAI APTEEK	R 523,24	R 78,49	R 601,73	MEDICATION
3080	115060	01/06/2021	WALKER BAY CONCRETE PRODUCTS	R 6 130,50	R 919,58	R 7 050,08	BRICKS
3081	115795	01/06/2021	ALEX GRANT PHARMACY	R 161,74	R 24,26	R 186,00	MEDICATION
3082	114823	01/06/2021	TEMFIN HOLDINGS (PTY) LTD	R 4 800,00	R -	R 4 800,00	PAINTING
3083	115513	02/06/2021	HERMANUS OFFICE NATIONAL	R 13 913,43	R 2 087,02	R 16 000,45	CONFERENCE TABLE

REQ #	ORDER NR	ORDER DATE	CREDITOR NAME	ORDER AMOUNT - EXCL. VAT	VAT AMOUNT	ORDER AMOUNT - VAT INCL.	DESCRIPTION OF THE ORDER
3084	115152	02/06/2021	THANDI'S LINEN AND CATERING	R 3 450,00	R -	R 3 450,00	CATERING
3085	115226	02/06/2021	HENRY GAFFLEY BOUERS CC	R 23 209,76	R -	R 23 209,76	HANDRAILS
3086	115225	02/06/2021	CONSTRUCTIVE BUILDING MAINTENANCE	R 15 900,00	R -	R 15 900,00	WOODWORK MAINTENANCE
3087	115109	03/06/2021	OVERSTRAND SECURITY FENCING	R 5 747,00	R -	R 5 747,00	BATTERIES
3088	115413	03/06/2021	ECO BRANDS AND INDUSTRIES	R 9 000,00	R -	R 9 000,00	GENERAL BUILDING
3089	115804	03/06/2021	NG KERK-HERMANUS	R 1 000,00	R -	R 1 000,00	HALL RENTAL
3090	115385	03/06/2021	HERMANUS BUILD IT (PTY) LTD	R 19 963,48	R 2 994,52	R 22 958,00	ROOFING MATERIALS
3091	115318	03/06/2021	RIBBENS OFFICE NATIONAL	R 8 074,28	R 1 211,14	R 9 285,42	STATIONERY
3092	115344	03/06/2021	OFFICETECH	R 9 600,00	R 1 440,00	R 11 040,00	FOLDING TABLES
3093	115533	03/06/2021	OFFICETECH	R 1 399,00	R 209,85	R 1 608,85	WEBCAMS
3094	115153	03/06/2021	CENTRE CORE DESIGN AND CO	R 15 750,00	R -	R 15 750,00	INSTALLATION OF ALUMINIUM WINDOWS/DOORS
3095	115228	03/06/2021	B AND B TRADERS (PTY) LTD	R 8 500,00	R -	R 8 500,00	CLADDING OF WALL
3096	115746	04/06/2021	FIRE 24/7	R 17 737,50	R 2 660,63	R 20 398,13	FLOODLIGHT PUMP
3097	115339	04/06/2021	HS METALWORKS	R 8 400,00	R 1 260,00	R 9 660,00	STAGE CURTAIN RAIL
3098	115382	04/06/2021	BUILDERS TRADE DEPOT	R 2 856,52	R 428,48	R 3 285,00	CISTERN FOR TOILET
3099	115547	04/06/2021	KAAP AGRI AGRIMARK LIQUOR	R 18 900,00	R 2 835,00	R 21 735,00	PINE POLES
3100	115324	04/06/2021	MPI EMERGENCY SOLUTIONS	R 9 398,00	R 1 409,70	R 10 807,70	DASH LIGHTS
3101	115243	04/06/2021	LINDA JACOBS PROMOTIONS	R 6 775,00	R 1 016,25	R 7 791,25	BANNER
3102	115209	04/06/2021	WALKER BAY CONCRETE PRODUCTS	R 5 282,77	R 792,42	R 6 075,19	GRASS BLOCK PAVERS
3103	115530	04/06/2021	INTROSTAT (PTY) LTD	R 3 375,00	R 506,25	R 3 881,25	SMART LED TV
3104	115519	04/06/2021	BD FURNISHERS KLEINMOND CC	R 7 078,26	R 1 061,74	R 8 140,00	OFFICE FURNITURE
3105	115817	04/06/2021	HS METALWORKS	R 2 480,00	R -	R 2 480,00	IRON STRIPS
3106	115454	04/06/2021	AUTACS	R 4 089,96	R 613,49	R 4 703,45	SIGNS
3107	115800	04/06/2021	GANSBAAI MIDAS	R 2 239,88	R 335,98	R 2 575,86	SABAT BATTERY
3108	115814	04/06/2021	SANDBAAS AALBESTUURSKOMIT	R 2 000,00	R -	R 2 000,00	RENTAL OF HALL
3109	114077	07/06/2021	BOTRIVIER BOEREMARK	R 1 241,74	R 186,26	R 1 428,00	COUNTER TOPS
3110	115549	07/06/2021	LINDA JACOBS PROMOTIONS	R 8 700,00	R 1 305,00	R 10 005,00	PRINTED BACKPACKS
3111	115821	07/06/2021	THEMBEKA PROPERTIES (PTY) LTD	R 2 808,00	R 421,20	R 3 229,20	ADVERTS
3112	115820	07/06/2021	THEMBEKA PROPERTIES (PTY)	R 2 688,00	R 403,20	R 3 091,20	ADVERTS
3113	115828	07/06/2021	GANS-BERG NUJUS	R 2 000,00	R -	R 2 000,00	ADVERTS
3114	114433	08/06/2021	NCUTHU AND SON (PTY) LTD	R 5 000,00	R -	R 5 000,00	TILING
3115	115384	08/06/2021	STANFORD GLASS AND ALUMIN	R 9 365,00	R -	R 9 365,00	ALUMINIUM WINDOWS
3116	115515	08/06/2021	HERMANUS BUILD IT (PTY) LTD	R 10 488,00	R 1 573,20	R 12 061,20	BUILDING HARDWARE
3117	115585	08/06/2021	NOZUKO BIANCA BONANI TRADING	R 26 080,00	R -	R 26 080,00	ELECTRICAL APPLIANCES
3118	115794	08/06/2021	BURMAR MANUFACTURING (PTY) LTD	R 10 933,48	R 1 640,02	R 12 573,50	KERBS C1
3119	115078	08/06/2021	A AND CC ROBERTS CONSTRUCTION	R 12 500,00	R -	R 12 500,00	PAINTING
3120	115103	08/06/2021	COLOURPIX GRAPHIC DESIGNS	R 1 700,00	R 255,00	R 1 955,00	GRAPHIC DESIGNING
3121	115803	08/06/2021	GILBERT'S CATERING	R 2 225,00	R -	R 2 225,00	CATERING
3122	115348	08/06/2021	ARTHUR AA	R 7 000,00	R -	R 7 000,00	GENERAL BUILDING MAINTENANCE
3123	115591	08/06/2021	RC-SUPPLIERS	R 4 273,00	R 640,95	R 4 913,95	CAMERA
3124	115564	09/06/2021	LSA CONSTRUCTION (PTY) LTD	R 9 587,30	R -	R 9 587,30	SCREEDING FLOORS

REQ #	NR	ORDER DATE	CREDITOR NAME	ORDER AMOUNT - EXCL. VAT	VAT AMOUNT	ORDER AMOUNT - VAT INCL.	DESCRIPTION OF THE ORDER
3125	115836	09/06/2021	THEMBEKA PROPERTIES (PTY) LTD	R 5 400,00	R 810,00	R 6 210,00	ADVERT
3126	115838	10/06/2021	OVERSTRAND HERALD	R 2 000,00	R 300,00	R 2 300,00	ADVERT
3127	115478	10/06/2021	BUILDERS TRADE DEPOT	R 2 895,65	R 434,35	R 3 330,00	HARDWARE
3128	115520	10/06/2021	CONSTRUCTIVE BUILDING	R 11 500,00	R -	R 11 500,00	PLAYPARK MAINTENANCE
3129	115594	10/06/2021	ALTRON NEXUS (PTY) LTD	R 24 750,00	R 3 712,50	R 28 462,50	2 WAY RADIOS
3130	115361	10/06/2021	BUILDERS TRADE DEPOT	R 11 960,35	R 1 794,05	R 13 754,40	CARPENTRY BOARDS
3131	115149	10/06/2021	NUWAY ENTERPRISES	R 5 644,80	R 846,72	R 6 491,52	NAME BOARDS
3132	115842	10/06/2021	THEMBEKA PROPERTIES (PTY) LTD	R 1 620,00	R 243,00	R 1 863,00	ADVERT
3133	115566	11/06/2021	GLASSMEN HERMANUS (PTY) LTD	R 2 391,30	R 358,70	R 2 750,00	REPLACE WINDOW PANES
3134	114568	11/06/2021	KAAP AGRI AGRIMARK LIQUOR	R 23 376,00	R 3 506,40	R 26 882,40	BRICK HALVES
3135	114379	11/06/2021	MN AKUE ENTERPRISES (PTY) LTD	R 22 103,96	R -	R 22 103,96	FRIDGE
3136	115359	11/06/2021	PRIMWOOD PRODUCTS	R 24 347,83	R 3 652,17	R 28 000,00	WHEELY BIN HOLDER
3137	115841	11/06/2021	TASOCLOX (PTY) LTD	R 1 086,96	R 163,04	R 1 250,00	CATERING
3138	115847	11/06/2021	KAAP AGRI AGRIMARK LIQUOR	R 1 673,90	R 251,09	R 1 924,99	DOG FOOD
3139	115270	14/06/2021	OVERBERG PEST CONTROL CC	R 4 467,50	R -	R 4 467,50	PEST CONTROL
3140	115850	14/06/2021	GANS-BERG NUJUS	R 1 700,00	R -	R 1 700,00	ADVERT
3141	115851	14/06/2021	GANS-BERG NUJUS	R 1 700,00	R -	R 1 700,00	ADVERT
3142	115076	15/06/2021	SA MEDIA TRADING CC	R 3 266,09	R 489,91	R 3 756,00	HANDBOOK
3143	114386	15/06/2021	HERMANUS OFFICE NATIONAL	R 22 385,87	R 3 357,88	R 25 743,75	OFFICE FURNITURES
3144	114936	15/06/2021	KAAP AGRI AGRIMARK LIQUOR	R 6 524,40	R 978,66	R 7 503,06	DIAMOND FENCING
3145	115852	15/06/2021	ALEX GRANT PHARMACY	R 390,38	R 58,56	R 448,94	MEDICATION
3146	115502	18/06/2021	KAAP AGRI AGRIMARK LIQUOR	R 10 031,30	R 1 504,70	R 11 536,00	TOOLS
3147	115860	22/06/2021	LINDA JACOBS PROMOTIONS	R 17 289,45	R 2 593,42	R 19 882,87	PODIUM
3148	115871	22/06/2021	ALEX GRANT PHARMACY	R 390,21	R 58,53	R 448,74	MEDICATION
3149	114558	23/06/2021	SEAFRONT CONSTRUCTION (PTY) LTD	R 18 906,96	R 2 836,04	R 21 743,00	MAINTENANCE WORK
3150	115870	23/06/2021	SHADE AND STEEL SOLUTIONS	R 24 618,68	R 3 692,80	R 28 311,48	DOUBLE SHADE PORTS
3151	113917	24/06/2021	LINDA JACOBS PROMOTIONS	R 22 210,00	R 3 331,50	R 25 541,50	CORP GIFTS
3152	115908	25/06/2021	PLUMBLINK SA (PTY) LTD	R 1 589,45	R 238,42	R 1 827,87	PLUMBING
3153	115907	25/06/2021	GANSBAAI BUILD IT (PTY) LTD	R 4 113,03	R 616,95	R 4 729,98	ROOF MATERIAL
3154	115884	25/06/2021	BOTRIVIER BOEREMARK	R 26 018,06	R 3 902,71	R 29 920,77	PERSPEX SCREENS
3155	115880	25/06/2021	DERELIZE PRINTING	R 19 620,00	R -	R 19 620,00	CORP GIFTS
3156	115879	25/06/2021	KAAP AGRI AGRIMARK LIQUOR	R 15 990,00	R 2 398,50	R 18 388,50	HARDWARE

TOTAL R 13 011 523,87 R 1 561 452,88 R 14 572 868,44



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

DEVIATIONS APPROVED IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - 01 JULY 2020 TO 30 JUNE 2021

#	Request/ SCD #	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 15%	Value of the Deviation	Comments / Line description
1	SCD31858/2020	BOLAND TOILET SERVICES (PTY) LTD	20200701	Clause 36(1)(a)(i)	R 276 782,80	R -	R 41 517,42	R 318 300,22	PROVISION OF ADDITIONAL CHEMICAL TOILETS IN INVADDED AREAS
2	SCD3190K/2020	OK FOODS GANSBAAI	2020707	Clause 36(1)(a)(i)	R 889 052,10	R -	R 133 357,82	R 1 022 409,92	SUPPLY AND DELIVERY OF GROCERY ITEMS
		KLEINMOND SUPERSPAR			R 55 472,59	R -	R 8 320,89	R 63 793,48	
3	SCD3190L/2020	OK FOODS GANSBAAI	20200715	Clause 36(1)(a)(i)	R 92 579,13	R -	R 13 886,87	R 106 466,00	SUPPLY AND DELIVERY OF MEATY BONES (SOUP BONES)
4	SCD3199/2020	STARTUNE (PTY) LTD	20200720	Clause 36(1)(a)(i)	R 134 906,09	R -	R 20 235,91	R 155 142,00	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT AND SCREENS
		INNOVO NETWORKS (PTY) LTD			R 33 969,57	R -	R 5 095,43	R 39 065,00	
		BOTRIVIER BOEREMARK (PTY) LTD			R 2 163,48	R -	R 324,52	R 2 488,00	
		DALETH ENERGY (PTY) LTD			R 885 562,43	R -	R 132 834,37	R 1 018 396,80	
		JS BIO-SERVICES (PTY) LTD			R 216 000,00	R -	R 32 400,00	R 248 400,00	
5	SCD3213/2020	GLASSMIEN HERMANUS	20200721	Clause 36(1)(a)(i)	R 1 304,35	R -	R 195,65	R 1 500,00	SAFETY GLASS
6	SCD3221/2020	TRAFFIC MANAGEMENT TECHNOLOGIES	20200721	Clause 36(1)(a)(i)	R 15 912,50	R -	R 2 386,88	R 18 299,38	REPAIR OF ROBOTS
7	SCD3222/2020	HABONIM DROR SOUTHERN AFRICA	20200730	Clause 36(1)(a)(i)	R 16 500,00	R -	R 2 475,00	R 18 975,00	EMERGENCY ACCOMMODATION FOR PUBLIC ORDER POLICE
8	SCD3224/2020	EL AL FUNERAL SERVICES (PTY) LTD	20200730	Clause 36(1)(a)(i)	R 7 391,30	R -	R 1 108,70	R 8 500,00	PROVISION OF UNDERTAKING SERVICES
9	SCD3202/2020	ADAPT IT (PTY) LTD	2020715	Clause 36(1)(a)(ii)	R 65 265,00	R -	R 9 789,75	R 75 054,75	CASEWARE LICENSES
10	SCD3206/2020	EMERALD INFRASTRUCTURE SOLUTIONS	2020706	Clause 36(1)(a)(ii)	R 5 900,00	R -	R 885,00	R 6 785,00	REPAIR TO STANDBY POWER SUPPLY
11	SCD3218/2020	CINOGEN TRADING T/A FULCRUM TECHNOLOGIES	20200710	Clause 36(1)(a)(ii)	R 13 355,00	R -	R 2 003,25	R 15 358,25	CALIBRATION AND SERVICE OF VEHICLE ROADWORTHY TEST STATION
12	SCD3220/2020	CT LAB (PTY) LTD	20200722	Clause 36(1)(a)(ii)	R 173 913,04	R -	R 26 086,96	R 200 000,00	SUPPLY OF WEB BASED POWER QUALITY MONITORING SYSTEM AND MAINTENANCE
13	SCD3178/2020	VAN DER SPIJ INC	20200722	Clause 36(1)(a)(v)	Rate based	R -	Rate based	Rate based	CH/0028 OVERSTRAND V KLEYNHANS TRUST
14	SCD3214/2020	RFG ELECTRONICS	20200706	Clause 36(1)(a)(v)	R 95 274,96	R -	R 14 291,24	R 109 566,20	LEASE AGREEMENT FOR THE HAWSTON/ONRUS RADIO MAST SITE
15	SCD3215/2020	RED ANT SECURITY RELOCATION & EVICTION SERVICES (PTY) LTD	20200709	Clause 36(1)(a)(v)	R 117 391,30	R -	R 17 608,70	R 135 000,00	DISCONNECTION AND RECONNECTION OF ELECTRICITY SUPPLY AND INSTALLATION AND REMOVAL OF WATER FLOW RESTRICTOR
16	SCD3216/2020	CAB HOLDINGS (PTY) LTD	20200709	Clause 36(1)(a)(v)	R 278 260,87	R -	R 41 739,13	R 320 000,00	PRINTING & DISTRIBUTION OF MUNICIPAL ACCOUNTS

#	Request/SCD #	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 15%	Value of the Deviation	Comments / Line description
17	SCD3217/2020	BLU-VINE TECHNOLOGIES	20200710	Clause 36(1)(a)(v)	R -	R 5 000,00	R 750,00	R 5 750,00	INSTALLATION OF CCTV CAMERAS (CONTINUATION OF WORK)
18	SCD3219/2020	BOLAND VALUERS	20200729	Clause 36(1)(a)(v)	R 2 528 434,78	R -	R 379 265,22	R 2 907 700,00	COMPLIATION OF SUPPLEMENTARY VALUATION ROLLS
19	107565	FAIRBRIDGES WERTHEIM BECKER AT	20200708	Clause 36(1)(a)(v)	R 7 920,00	R -	R 1 089,00	R 9 009,00	TRANSFER OVERSTRAND MUNICIPALITY - ERF 8643/0 KLEINMOND SUBMITTING TRANSFER DUTY
20	108211	FAIRBRIDGES WERTHEIM BECKER AT	20200730	Clause 36(1)(a)(v)	R 2 000 000,00	R -	R 300 000,00	R 2 300 000,00	BULK ORDER FOR 2020/2021
21	107386	AYANDA MBANGA COMMUNICATIONS	20200706	Clause 36(1)(a)(v)(c)	R 10 405,23	R -	R 1 560,78	R 11 966,01	PUBLISHING OF GROUP ADVERT IN ENGLISH 09/07/2020 CAMJ139763
22	107393	AYANDA MBANGA COMMUNICATIONS	20200706	Clause 36(1)(a)(v)(c)	R 28 929,40	R -	R 4 339,41	R 33 268,81	PUBLISHING OF GROUP ADVERT AFRIKAANS CAMJ139764
23	107460	INDEPENDENT NEWSPAPERS (PTY) LTD	20200707	Clause 36(1)(a)(v)(c)	R 3 066,73	R -	R 460,00	R 3 526,73	AD SC2106/ PUMP STATION GB PLACING 03/07/2020
24	107461	BURGER A DIVISION OF MEDIA 24	20200707	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	AD SC2106/ PUMP STATION GB PLACING 03/07/2020
25	107538	THEMBEKA PROPERTIES (PTY) LTD	20200708	Clause 36(1)(a)(v)(c)	R 4 752,00	R -	R 712,80	R 5 464,80	ERF 22, 21, MARINE DRIVE, BIRKENHEAD: APPLICATION FOR ROR, REZONING, SUBDIVISION, DEPARTURE
26	107544	THEMBEKA PROPERTIES (PTY) LTD	20200708	Clause 36(1)(a)(v)(c)	R 4 752,00	R -	R 712,80	R 5 464,80	ERF 418, 30 FLOWER STREET, WESTCLIFF, HERMANUS - ROR, REZONING, CONSENT USE AND DEPARTURE
27	107570	OVERSTRAND HERALD	20200709	Clause 36(1)(a)(v)(c)	R 1 790,85	R -	R 268,62	R 2 059,47	ERF 4687, 5 STRAND STREET, KLEINMOND: APPLICATION FOR REMOVAL AND DEPARTURE
28	107573	THEMBEKA PROPERTIES (PTY) LTD	20200709	Clause 36(1)(a)(v)(c)	R 4 224,00	R -	R 635,60	R 4 857,60	ERF 736, 11 ABERDEEN STREET, NORTHCLIFF, REZONING, DEPARTURE, CONSENT USE
29	107575	THEMBEKA PROPERTIES (PTY) LTD	20200709	Clause 36(1)(a)(v)(c)	R 3 696,00	R -	R 554,40	R 4 250,40	ERF 1443, 30 MAIN ROAD, SANDBAAR: APPLICATION FOR REMOVAL AND DEPARTURE
30	107578	OVERSTRAND HERALD	20200709	Clause 36(1)(a)(v)(c)	R 1 790,85	R -	R 268,62	R 2 059,47	ERF 6185, 32 HARDEPEER AVENUE, KLEINMOND: APPLICATION FOR REMOVAL AND DEPARTURE
31	107579	THEMBEKA PROPERTIES (PTY) LTD	20200709	Clause 36(1)(a)(v)(c)	R 3 696,00	R -	R 554,40	R 4 250,40	PORTION 94 OF FARM HEMEL AND AARDE NO. 587: APPLICATION FOR DEPARTURE AND CONSENT USE
32	107607	BURGER A DIVISION OF MEDIA 24	20200710	Clause 36(1)(a)(v)(c)	R 12 606,00	R -	R 1 890,90	R 14 496,90	NOTICE FOR VALUATION APPEAL BOARD MEMBERS
33	107609	BURGER A DIVISION OF MEDIA 24	20200710	Clause 36(1)(a)(v)(c)	R 5 686,96	R -	R 853,04	R 6 540,00	NOTICE FOR VALUATION APPEAL BOARD
34	107611	OVERSTRAND HERALD	20200710	Clause 36(1)(a)(v)(c)	R 3 581,69	R -	R 537,25	R 4 118,94	NOTICE VALUATION APPEAL BOARD
35	107853	THEMBEKA PROPERTIES (PTY) LTD	20200720	Clause 36(1)(a)(v)(c)	R 3 168,00	R -	R 475,20	R 3 643,20	PLACING OF ADVERT ERF 1196 DE KELDERS (MN96/2020)
36	107855	THEMBEKA PROPERTIES (PTY) LTD	20200720	Clause 36(1)(a)(v)(c)	R 3 696,00	R -	R 554,40	R 4 250,40	PLACING OF ADVERTISING THE VILLAGE 7/633 (MN64/2020)
37	107888	THEMBEKA PROPERTIES (PTY) LTD	20200720	Clause 36(1)(a)(v)(c)	R 3 432,00	R -	R 514,80	R 3 946,80	2 X PADDAVLEI PUBLIC PARTICIPATION ADVERTISEMENTS IN THE VILLAGE NEWS
38	107889	BURGER A DIVISION OF MEDIA 24	20200720	Clause 36(1)(a)(v)(c)	R 3 791,31	R -	R 568,69	R 4 360,00	2 X PADDAVLEI PUBLIC PARTICIPATION ADVERTISEMENTS IN THE HERMANUS TIMES
39	108044	INDEPENDENT NEWSPAPERS (PTY) L	20200724	Clause 36(1)(a)(v)(c)	R 3 322,28	R -	R 498,34	R 3 820,62	ADVERT COMB SC 2107/2108 PLACING 31/07/2020
40	108045	BURGER A DIVISION OF MEDIA 24	20200724	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	ADVERT COMB SC2107/2108 PLACING 31/07
41	108080	GANS-BERG NUUS	20200727	Clause 36(1)(a)(v)(c)	R 3 980,00	R -	R -	R 3 980,00	ERF 852, BLOWPARK, REZONING, CONSENT USE, DEPARTURE
42	108109	GANS-BERG NUUS	20200728	Clause 36(1)(a)(v)(c)	R 3 980,00	R -	R -	R 3 980,00	ERF 1201, VAN DYKSBAAI, APP FOR DEPARTURE, AMEND SITE DEVELOPMENT PLAN, AMEND EXISTING APPROVAL
43	108118	GANS-BERG NUUS	20200728	Clause 36(1)(a)(v)(c)	R 3 980,00	R -	R -	R 3 980,00	REMAINDER OF FARM 385 GPB

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44	108121	GANS-BERG NUUS	20200728	Clause 36(1)(a)(v)(c)	R 3 980,00	R -	R -	R 3 980,00	ERF 233, GBB, DEPARTURE AND REMOVAL OF RESTRICTIVE TITLE DEED CONDITIONS
45	108125	GANS-BERG NUUS	20200728	Clause 36(1)(a)(v)(c)	R 3 980,00	R -	R -	R 3 980,00	ERF 13, GGB, REZONING AND DEPARTURE
46	107591	INSTITUTE OF MUNICIPAL ENGINEERING	20200709	Clause 36(1)(a)(v)(d)	R 982,61	R -	R 147,39	R 1 130,00	IMESA Membership fees S Muller M990
47	108235	THE INSTITUTE OF INTERNAL AUDI	20200731	Clause 36(1)(a)(v)(d)	R 12 278,27	R -	R 1 841,73	R 14 120,00	GROUP MEMBERSHIP
48	107399	RJ COURIERS	20200706	Clause 36(1)(a)(v)(f)	R 8 695,66	R -	R 1 304,34	R 10 000,00	COUIER SERVICES FROM 1 JULY 2020 UNTIL 30 JUNE 2021 FOR THE DELIVERY OF FACE VALUE FORMS
49	107441	RJ COURIERS	20200706	Clause 36(1)(a)(v)(f)	R 3 000,00	R -	R 450,00	R 3 450,00	LEWERING VAN MUNISIAPLE REKENINGE : JUL202 - JUN 2021
50	107443	RJ COURIERS	20200706	Clause 36(1)(a)(v)(f)	R 8 695,66	R -	R 1 304,34	R 10 000,00	BULK ORDER FOR TRANSPORT OF WATERMETERS TO AND FROM MUNICIPALITY TO TEST METER SUPPLIER AND BACK
51	108212	RJ COURIERS	20200730	Clause 36(1)(a)(v)(f)	R 2 500,00	R -	R 375,00	R 2 875,00	COURIER SERVICE BULK ORDER FOR 2020/2021
52	SCD3190M/2020	OK FOODS GANSBAAI	20200803	Clause 36(1)(a)(i)	R 86 956,52	R -	R 13 043,48	R 100 000,00	SUPPLY & DELIVERY OF GROCERY ITEMS
53	SCD3190N/2020	OK FOODS GANSBAAI	20200818	Clause 36(1)(a)(i)	R 1 304 347,83	R -	R 195 652,17	R 1 500 000,00	SUPPLY & DELIVERY OF GROCERY ITEMS FOR THE PROVISION OF FOOD TO HERMANUS COMMUNITY
54	SCD3191B/2020	GANSBAAI GAS (PTY) LTD	20200826	Clause 36(1)(a)(i)	R 60 869,57	R -	R 9 130,43	R 70 000,00	SUPPLY & REFILL OF GAS CYLINDERS
55	SCD3191B/2020	GAS HUB (PTY) LTD	20200826	Clause 36(1)(a)(i)	R 60 869,57	R -	R 9 130,43	R 70 000,00	SUPPLY & REFILL OF GAS CYLINDERS
56	SCD3191B/2020	HERMANUS GAS (PTY) LTD	20200826	Clause 36(1)(a)(i)	R 60 869,57	R -	R 9 130,43	R 70 000,00	SUPPLY & REFILL OF GAS CYLINDERS
57	SCD3205/2020	WORK DYNAMICS (PTY) LTD	20200813	Clause 36(1)(a)(v)	R 30 037,00	R -	R 4 505,55	R 34 542,55	MARKET RELATED REMUNERATION INFORMATION FOR SECTION 54A AND 56 MANAGERS
58	SCD3222A/2020	HABONIM DROR SOUTHERN AFRICA	20200824	Clause 36(1)(a)(i)	R 6 000,00	R -	R 900,00	R 6 900,00	EMERGENCY ACCOMMODATION FOR PUBLIC ORDER POLICE
59	SCD3223/2020	ABB SOUTH AFRICA (PTY) LTD	20200819	Clause 36(1)(a)(ii)	R 178 820,20	R -	R 26 823,03	R 205 643,23	RETRO FITTING, MAINTENANCE AND CORRECTING OF WIRING OF CIRCUIT BREAKERS
60	SCD3228/2020	ADENCO CONSTRUCTION (PTY) LTD	20200828	Clause 36(1)(a)(i)	R 60 793,70	R -	R 9 119,05	R 69 912,76	REPLACEMENT OF STOLEN OVERHEAD LINE
61	SCD31900/2020	KLEINMOND SUPER SPAR	20200824	Clause 36(1)(a)(i)	R 173 913,04	R -	R 26 086,96	R 200 000,00	SUPPLY & DELIVERY OF GROCERY ITEMS
62	SCD3227/2020	Daleth Energy	20200824	Clause 36(1)(a)(i)	R 27 200,00	R -	R 4 080,00	R 31 280,00	SUPPLY & DELIVERY OF PERSPEX SCREENS
63	SCD3227/2020	Kaap Agri	20200824	Clause 36(1)(a)(i)	R 105 156,52	R -	R 15 773,48	R 120 930,00	SUPPLY & DELIVERY OF PERSPEX SCREENS
64	108335	INDEPENDENT NEWSPAPERS (PTY) L	20200804	Clause 36(1)(a)(v)(c)	R 2 300,05	R -	R 345,00	R 2 645,05	AD SC 2110/2020 DIESEL OCP PLACING 07/08/2020
65	108336	BURGER A DIVISION OF MEDIA 24	20200804	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	AD SC 2110/2020 DIESEL OCP PLACING 07/08/2020
66	108442	BURGER A DIVISION OF MEDIA 24	20200807	Clause 36(1)(a)(v)(c)	R 4 000,00	R -	R 600,00	R 4 600,00	ADVERT INSERT - DIE BURGER [SIZE: 13 X 5]
67	108443	THEMBEKA PROPERTIES (PTY) LTD	20200807	Clause 36(1)(a)(v)(c)	R 5 000,00	R -	R 750,00	R 5 750,00	ADVERT HOSPITALITY INDUSTRY - COMMUNICATION & MARKETING UPDATES IN THE VILLAGE NEWS.
68	108444	BURGER A DIVISION OF MEDIA 24	20200807	Clause 36(1)(a)(v)(c)	R 6 086,96	R -	R 913,04	R 7 000,00	1 FULL PAGE ADVERTISEMENT IN 2021, HERMANUS INFO - HERMANUS TIMES
69	108451	AVANDA MBANGA COMMUNICATIONS	20200807	Clause 36(1)(a)(v)(c)	R 9 381,85	R -	R 1 407,27	R 10 789,12	TAAUVERS. EN PLASING VAN ADVERT. IN OVERSTRAND HERALD EN HERMANUS TIMES VAN 13/08/2020 CAM140102
70	108448	AVANDA MBANGA COMMUNICATIONS	20200807	Clause 36(1)(a)(v)(c)	R 4 386,39	R -	R 657,95	R 5 044,34	TAAUVERS. EN PLASING VAN ADY IN DIE HERMANUS TIMES EN OVERSTRAND HERALD VAN DO 13/08/2020 CAM140088

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71	108462	THEMBEKA PROPERTIES (PTY) LTD	20200810	Clause 36(1)(a)(v)(c)	R 3 720,00	R -	R 558,00	R 4 278,00	ADVERT FOR TENDER NO SC21116/2020 ARTIFICIAL GRASS PLACING 11/08/2020
72	108461	GANS-BERG NUUS	20200810	Clause 36(1)(a)(v)(c)	R 3 980,00	R -	R -	R 3 980,00	ADVERT FOR TENDER NO. SC21116/2020 ARTIFICIAL GRASS PLACING 11/08/2020
73	108459	BURGER A DIVISION OF MEDIA 24	20200810	Clause 36(1)(a)(v)(c)	R 5 402,61	R -	R 810,39	R 6 213,00	ADVERT FOR TENDER NO. SC21116/2020 ARTIFICIAL GRASS PLACING 13/08/2020
74	107709	WHALE COAST FM	20200714	Clause 36(1)(a)(v)(c)	R 70 000,00	R -	R -	R 70 000,00	ADVERTS WHALECOAST FM
75	108472	THEMBEKA PROPERTIES (PTY) LTD	20200811	Clause 36(1)(a)(v)(c)	R 4 224,00	R -	R 633,60	R 4 857,60	ADVERTISING SPACE ERVEN 1929 & 599 DE PYP TRUST 16X8 KOL
76	108296	GANS-BERG NUUS	20200803	Clause 36(1)(a)(v)(c)	R 3 980,00	R -	R -	R 3 980,00	ADVERT ERF 787, DE KELDERS - REMOVAL OF RESTRICTIVE TITLE DEED CONDITIONS
77	108298	GANS-BERG NUUS	20200803	Clause 36(1)(a)(v)(c)	R 3 980,00	R -	R -	R 3 980,00	ADVERT ERF 790, DE KELDERS - REMOVAL OF RESTRICTIVE TITLE DEED CONDITIONS
78	108476	THEMBEKA PROPERTIES (PTY) LTD	20200811	Clause 36(1)(a)(v)(c)	R 4 200,00	R -	R 630,00	R 4 830,00	ADVERT ERF 6804 & 6516, HMP, CLOSURE / REZONING / SUBDIVISION / CONSOLIDATION
79	108491	GANS-BERG NUUS	20200811	Clause 36(1)(a)(v)(c)	R 3 980,00	R -	R -	R 3 980,00	ADVERT (REGISTRATION OF SERVITUDE RIGHT-OF-WAY)
80	108511	THEMBEKA PROPERTIES (PTY) LTD	20200812	Clause 36(1)(a)(v)(c)	R 2 900,00	R -	R 435,00	R 3 335,00	ADVERT TURNER FARM NO 581 (ROAD RESERVE) ONRUSTRIVIER
81	108593	THEMBEKA PROPERTIES (PTY) LTD	20200814	Clause 36(1)(a)(v)(c)	R 2 900,00	R -	R 435,00	R 3 335,00	KARMIKEM ADVERT
82	108668	THEMBEKA PROPERTIES (PTY) LTD	20200818	Clause 36(1)(a)(v)(c)	R 2 600,00	R -	R 390,00	R 2 990,00	ADVERT ERF 435, 67 FLYING DUTCHMAN WAY, FISHERHAVEN: REMOVAL OF RESTRICTIVE TITLE DEED CONDITION
83	108654	THEMBEKA PROPERTIES (PTY) LTD	20200818	Clause 36(1)(a)(v)(c)	R 3 400,00	R -	R 510,00	R 3 910,00	ADVERT ERF 1, HAWSTON: REZONING, SUBDIVISION, CLOSURE OF PUBLIC PLACE, NAMING OF A STREET
84	108658	THEMBEKA PROPERTIES (PTY) LTD	20200818	Clause 36(1)(a)(v)(c)	R 3 000,00	R -	R 450,00	R 3 450,00	ERF 407, HAWSTON: APPLICATION FOR REZONING AND SUBDIVISION
85	108682	OVERSTRAND HERALD	20200819	Clause 36(1)(a)(v)(c)	R 1 790,85	R -	R 268,62	R 2 059,47	ADVERT ERF 4413, 4 LACHENALIA ROAD, BETTY'S BAY: ROF/ REZONING/ SUBDIVISION/ DEVIATION FROM OMI/STRATEGY
86	108759	THEMBEKA PROPERTIES (PTY) LTD	20200821	Clause 36(1)(a)(v)(c)	R 3 600,00	R -	R 540,00	R 4 140,00	SC1890A/2018 AMENDMENT ADVERT 26/08/2020
87	108760	OVERSTRAND HERALD	20200821	Clause 36(1)(a)(v)(c)	R 2 785,76	R -	R 417,86	R 3 203,62	SC1890A/2018 AMENDMENT ADVERT 27/08/2020
88	108792	INDEPENDENT NEWSPAPERS (PTY) L	20200824	Clause 36(1)(a)(v)(c)	R 3 322,28	R -	R 498,34	R 3 820,62	ADVERT SC2118/2020 SPORTSFIELD LIGHTING PLACING 28/08
89	108787	THEMBEKA PROPERTIES (PTY) LTD	20200824	Clause 36(1)(a)(v)(c)	R 2 700,00	R -	R 405,00	R 3 105,00	ADVERT SC2105/2020 FERTILIZER SPORTSFC PLACING 26/08
90	108804	BURGER A DIVISION OF MEDIA 24	20200824	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	ADVERT SC2118/2020 SPORTSFIELD LIGHTING PLACING 28/08
91	108791	BURGER A DIVISION OF MEDIA 24	20200824	Clause 36(1)(a)(v)(c)	R 4 833,92	R -	R 725,08	R 5 559,00	ADVERT SC2105/2020 FERTILIZER PLACING 2105/2020 H/T
92	108925	OVERSTRAND HERALD	20200827	Clause 36(1)(a)(v)(c)	R 1 790,85	R -	R 268,62	R 2 059,47	ADVERT NOTICE NO: 97/2020 OVERSTRAND TIME SCHEDULE 2021/2022
93	108924	BURGER A DIVISION OF MEDIA 24	20200827	Clause 36(1)(a)(v)(c)	R 3 412,18	R -	R 511,82	R 3 924,00	ADVERT NOTICE NO: 97/2020 OVERSTRAND TIME SCHEDULE 2021/2022
94	108922	THEMBEKA PROPERTIES (PTY) LTD	20200827	Clause 36(1)(a)(v)(c)	R 2 400,00	R -	R 360,00	R 2 760,00	ADVERT NOTICE NO: 97/2020 OVERSTRAND TIME SCHEDULE 2021/2022
95	108929	THEMBEKA PROPERTIES (PTY) LTD	20200827	Clause 36(1)(a)(v)(c)	R 2 600,00	R -	R 390,00	R 2 990,00	ADVERT ERF 2834, SANDBAAI: APPLICATION FOR ALLOCATION OF STREET NAMES
96	108895	OVERSTRAND HERALD	20200826	Clause 36(1)(a)(v)(c)	R 1 790,85	R -	R 268,62	R 2 059,47	DISASTER MANAGEMENT ADVERT
97	108894	BURGER A DIVISION OF MEDIA 24	20200826	Clause 36(1)(a)(v)(c)	R 4 549,57	R -	R 682,43	R 5 232,00	DISASTER MANAGEMENT ADVERT

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98	108938	THEMBEKA PROPERTIES (PTY) LTD	2020/08/27	Clause 36(1)(a)(v)(c)	R 2 880,00	R -	R 432,00	R 3 312,00	ADVERT DISASTER MANAGEMENT PLAN PUBLIC PARTICIPATION PROCESS
99	108980	OVERSTRAND HERALD	2020/08/31	Clause 36(1)(a)(v)(c)	R 2 785,76	R -	R 417,86	R 3 203,62	SC1701B/2016 AMENDMENT ADVERT 03/09/202
100	108981	BURGER A DIVISION OF MEDIA 24	2020/08/31	Clause 36(1)(a)(v)(c)	R 5 686,96	R -	R 853,04	R 6 540,00	SC1701Z/2016 AMENDMENT ADVERT 02/09/2020
101	SCD3215A/2020	RED ANT SECURITY RELOCATION & EVICTION SERVICES (PTY) LTD	2020/09/11	Clause 36(1)(a)(v)	R 173 913,04	R -	R 26 086,96	R 200 000,00	DISCONNECTION AND RECONNECTION OF ELECTRICITY SUPPLY AND INSTALLATION AND REMOVAL OF WATER FLOW RESTRICTORS
102	SCD3216A/2020	CAB HOLDINGS (PTY) LTD	2020/09/30	Clause 36(1)(a)(v)	R 113 043,48	R -	R 16 956,52	R 130 000,00	PRINTING & DISTRIBUTION OF MUNICIPAL ACCOUNTS
103	SCD3225/2020	DRAGER SOUTH AFRICA (PTY) LTD	2020/09/03	Clause 36(1)(a)(ii)	R 10 165,00	R -	R 1 524,75	R 11 689,75	SERVICE AND CALIBRATION OF ALCOHOL BREATH ANALYSER
104	SCD3230/2020	INCA PORTFOLIO MANAGEMENT	2020/09/15	Clause 36(1)(a)(v)	R 66 911,30	R -	R 10 036,70	R 76 948,00	THE ANNUAL REVIEW OF THE MUNICIPALITY'S LONG TERM FINANCIAL PLAN FOR A CONTRACT PERIOD ENDING 30 JUNE 2021
105	SCD3231//2020	LEWIS BUSH CLEARING AND ALIEN FIRE FIGHTING (PTY) LTD	2020/09/10	Clause 36(1)(a)(i)	R 60 600,00	R -	R 9 090,00	R 69 690,00	SPECIALISED GROUND TEAM SERVICES
106	SCD3232/2020	DRAGER SOUTH AFRICA (PTY) LTD	2020/09/10	Clause 36(1)(a)(ii)	R 31 200,00	R -	R 4 680,00	R 35 880,00	SERVICE AND REPAIR OF SELF CONTAINED BREATHING APPARATUS
107	SCD3100F/202020	FIDELITY ADT (PTY) LTD	2020/09/30	Clause 36(1)(a)(v)	R 370 542,61	R -	R 55 581,39	R 426 124,00	PROVISION OF ALARM MONITORING AND ARMED RESPONSE
108	SCD3100F/202020	BOPAWENA SECURITY CC T/A SAFE SECURITY STANFORD	2020/09/30	Clause 36(1)(a)(v)	R 54 761,74	R -	R 8 214,26	R 62 976,00	PROVISION OF ALARM MONITORING AND ARMED RESPONSE
109	108982	GANS-BERG NUUS	2020/09/01	Clause 36(1)(a)(v)(c)	R 3 980,00	R -	R -	R 3 980,00	AMENDMENT TO SC1701B/2016 ADVERT
110	108986	THEMBEKA PROPERTIES	2020/09/01	Clause 36(1)(a)(v)(c)	R 2 400,00	R -	R 360,00	R 2 760,00	CONSENT USE
111	109026	GANS-BERG NUUS	2020/09/02	Clause 36(1)(a)(v)(c)	R 2 800,00	R -	R -	R 2 800,00	ADVERT FOR PUBLIEKE WYKSKOMITEE VERG
112	109050	THEMBEKA PROPERTIES	2020/09/02	Clause 36(1)(a)(v)(c)	R 3 000,00	R -	R 450,00	R 3 450,00	ADVERT - ERF 1253 HERMANUS SCOUTS SOUTH AFRICA - WESTERN CAPE
113	109051	THEMBEKA PROPERTIES	2020/09/02	Clause 36(1)(a)(v)(c)	R 2 800,00	R -	R 420,00	R 3 220,00	ADVERT - ERF 4833 HERMANUS VODACOM
114	109085	BURGER A DIVISION OF MEDIA 24	2020/09/03	Clause 36(1)(a)(v)(c)	R 5 402,61	R -	R 810,39	R 6 213,00	NOTICE OF PUBLIC WARD MEETING IDP
115	109099	GANS-BERG NUUS	2020/09/03	Clause 36(1)(a)(v)(c)	R 3 980,00	R -	R -	R 3 980,00	ADVERT - FERTELIZER PLACING
116	109159	GANS-BERG NUUS	2020/09/07	Clause 36(1)(a)(v)(c)	R 2 800,00	R -	R -	R 2 800,00	TENDER ADVERT - SC2120/2020 - LIFE GUARD SERVICE
117	109160	THEMBEKA PROPERTIES	2020/09/07	Clause 36(1)(a)(v)(c)	R 2 800,00	R -	R 420,00	R 3 220,00	TENDER ADVERT - SC2120/2020 - LIFE GUARD SERVICE
118	109161	THEMBEKA PROPERTIES	2020/09/07	Clause 36(1)(a)(v)(c)	R 3 000,00	R -	R 450,00	R 3 450,00	TENDER ADVERT - SC2124/2020 - PALISADE G/B LANDFILL
119	109178	THEMBEKA PROPERTIES	2020/09/08	Clause 36(1)(a)(v)(c)	R 2 016,00	R -	R 302,40	R 2 318,40	ADVERT - CONSENT USE
120	109198	INDEPENDENT NEWSPAPER (PTY) LTD	2020/09/08	Clause 36(1)(a)(v)(c)	R 2 811,16	R -	R 421,67	R 3 232,83	TENDER ADVERT - SC2124/2020 PALISADE G/B LANDFILL
121	109199	INDEPENDENT NEWSPAPER (PTY) LTD	2020/09/08	Clause 36(1)(a)(v)(c)	R 3 066,72	R -	R 460,01	R 3 526,73	TENDER ADVERT - SC2125/20 OCP RENOVATIONS
122	109200	BURGER A DIVISION OF MEDIA 24	2020/09/08	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	TENDER ADVERT - SC2125/20 OCP RENOVATIONS
123	109201	BURGER A DIVISION OF MEDIA 24	2020/09/08	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	TENDER ADVERT - SC2124/2020 PALISADE G/B LANDFILL
124	109259	THEMBEKA PROPERTIES	2020/09/11	Clause 36(1)(a)(v)(c)	R 1 920,00	R -	R 288,00	R 2 208,00	VERHURING VAN MUNISIPALE EIENDOM - ERF 4459 GANSBAAI

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125	109260	THEMBEKA PROPERTIES	2020/09/11	Clause 36(1)(a)(v)(c)	R 2 800,00	R -	R 420,00	R 3 220,00	AGS SANDBAAL
126	109306	THEMBEKA PROPERTIES	2020/09/11	Clause 36(1)(a)(v)(c)	R 4 000,00	R -	R 600,00	R 4 600,00	ERF 475 & 476 - APPLICATION FOR CONSENT USE, DEPARTURE, NOTARY TIE
127	109493	INDEPENDENT NEWSPAPER (PTY) LTD	2020/09/21	Clause 36(1)(a)(v)(c)	R 2 555,60	R -	R 383,34	R 2 938,94	TENDER ADVERT - SC2132/20 - CONSTRUCTION MATERIAL
128	109494	BURGER A DIVISION OF MEDIA 24	2020/09/21	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	TENDER ADVERT - SC2132/20 - CONSTRUCTION MATERIAL
129	109495	THEMBEKA PROPERTIES	2020/09/21	Clause 36(1)(a)(v)(c)	R 3 024,00	R -	R 453,60	R 3 477,60	TENDER ADVERT - SC 2128/20 - ACCESS CONTROL SYSTEM
130	109496	OVERSTRAND HERALD	2020/09/21	Clause 36(1)(a)(v)(c)	R 1 790,85	R -	R 268,63	R 2 059,48	ADVERT- REMINDER FARM NO 892, DIVISION CALEDON - APPLICATION FOR CONSENT USE
131	109511	THEMBEKA PROPERTIES	2020/09/21	Clause 36(1)(a)(v)(c)	R 2 600,00	R -	R 390,00	R 2 990,00	ERF 195 - AMENDMENT, SUSPENSION, DELETION OF RESTRICTIVE CONDITIONS
132	109525	BURGER A DIVISION OF MEDIA 24	2020/09/21	Clause 36(1)(a)(v)(c)	R 4 833,92	R -	R 725,09	R 5 559,01	TENDER ADVERT - SC 2128/20 - ACCESS CONTROL SYSTEM
133	109527	GANS-BERG NUUS	2020/09/21	Clause 36(1)(a)(v)(c)	R 3 500,00	R -	R -	R 3 500,00	TENDER ADVERT - SC 2128/20 - ACCESS CONTROL SYSTEM
134	109508	THEMBEKA PROPERTIES	2020/09/22	Clause 36(1)(a)(v)(c)	R 2 800,00	R -	R 420,00	R 3 220,00	ADVERT - MOUNT PLEASANT BUSINESS CENTRE
135	109549	THEMBEKA PROPERTIES	2020/09/22	Clause 36(1)(a)(v)(c)	R 2 600,00	R -	R 390,00	R 2 990,00	ADVERT - ERF 4771 DUTCHES
136	109559	INDEPENDENT NEWSPAPER (PTY) LTD	2020/09/22	Clause 36(1)(a)(v)(c)	R 3 322,28	R -	R 498,34	R 3 820,62	TENDER ADVERT - 2134/20 RESEAL OF ROADS
137	109560	BURGER A DIVISION OF MEDIA 24	2020/09/22	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	TENDER ADVERT - 2134/20 RESEAL OF ROADS
138	109621	THEMBEKA PROPERTIES	2020/09/28	Clause 36(1)(a)(v)(c)	R 3 600,00	R -	R 540,00	R 4 140,00	ROR & CONSENT OF USE - ERF 102 WESTCLIFF
139	109627	THEMBEKA PROPERTIES	2020/09/28	Clause 36(1)(a)(v)(c)	R 3 024,00	R -	R 453,60	R 3 477,60	TENDER ADVERT - SC2133/20 LEASE OF BEACH STALLS
140	109628	THEMBEKA PROPERTIES	2020/09/28	Clause 36(1)(a)(v)(c)	R 4 600,00	R -	R 690,00	R 5 290,00	ANNUAL ADVERT - SUPPLIER DATABASE REGISTRATION
141	109629	GANS-BERG NUUS	2020/09/28	Clause 36(1)(a)(v)(c)	R 3 980,00	R -	R -	R 3 980,00	ANNUAL ADVERT - SUPPLIER DATABASE REGISTRATION
142	109630	OVERSTRAND HERALD	2020/09/28	Clause 36(1)(a)(v)(c)	R 5 372,55	R -	R 805,88	R 6 178,43	ANNUAL ADVERT - SUPPLIER DATABASE REGISTRATION
143	109632	BURGER A DIVISION OF MEDIA 24	2020/09/28	Clause 36(1)(a)(v)(c)	R 4 549,57	R -	R 682,44	R 5 232,01	TENDER ADVERT - SC2133/20 LEASE OF BEACH STALLS
144	109633	GANS-BERG NUUS	2020/09/28	Clause 36(1)(a)(v)(c)	R 3 500,00	R -	R -	R 3 500,00	TENDER ADVERT - SC2133/20 LEASE OF BEACH STALLS
145	109647	GANS-BERG NUUS	2020/09/28	Clause 36(1)(a)(v)(c)	R 3 980,00	R -	R -	R 3 980,00	LED EPWP ADVERT
146	109651	BURGER A DIVISION OF MEDIA 24	2020/09/28	Clause 36(1)(a)(v)(c)	R 7 108,70	R -	R 1 066,31	R 8 175,01	LED EPWP ADVERT
147	109652	OVERSTRAND HERALD	2020/09/28	Clause 36(1)(a)(v)(c)	R 3 581,70	R -	R 537,26	R 4 118,96	LED EPWP ADVERT
148	109689	THEMBEKA PROPERTIES	2020/09/29	Clause 36(1)(a)(v)(c)	R 3 888,00	R -	R 583,20	R 4 471,20	ERF 243 HOUSING PROJECT, MOUNT PLEASANT
149	SCD3235/2020	THE WILDLIFE AND ENVIRONMENT SOCIETY OF SOUTH AFRICA	20201008	Clause 36(1)(a)(ii)	R 107 589,57	R -	R 15 388,43	R 117 978,00	WESSA BLUE FLAG BEACHES
150	SCD3243/2020	PRO-ACTIVE, INTELLIGENCE DRIVE RISK IDENTIFICATION AND REPORTING TOOL	20201222	Clause 36(1)(a)(v)	R 173 000,00	R -	R 25 950,00	R 198 950,00	PRO-ACTIVE, INTELLIGENCE DRIVE RISK IDENTIFICATION AND REPORTING TOOL
151	SCD3100/G2018	SECWA INTERNATIONAL SECURITY	20201002	Clause 36(1)(a)(v)	R 69 565,22	R -	R 10 434,78	R 80 000,00	PROVISION OF ALARM MONITORING AND ARMED RESPONSE

#	Request/SCD #	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 15%	Value of the Deviation	Comments / Line description
152	SCD3233/2020	VORSTER & STEYN	20201002	Clause 36(1)(a)(v)	R 339 130,43	R -	R 50 869,57	R 390 000,00	ATTORNEY FOR COLLECTIONS
153	SCD3226/2020	PSA AFRICA (PTY) LTD	20201015	Clause 36(1)(a)(v)	R 45 045,77	R -	R 6 756,86	R 51 802,63	SERVICE AND REPAIR OF COMPRESSED AIR BREATHING APPARATUS (CABA)
154	109765	AYANDA MBANGA COMMUNICATIONS (	20201001	Clause 36(1)(a)(v)(c)	R 8 451,66	R -	R 1 267,74	R 9 719,40	ADVERT IN THE VILLAGE NEWS OF WO 07/10/2020 AFR & ENG CAM140553
155	109789	GANS-BERG NUUS	20201001	Clause 36(1)(a)(v)(c)	R 3 200,00	R -	R -	R 3 200,00	ADVERT CANCELLATION ADS PLACING 07/10
156	109788	BURGER A DIVISION OF MEDIA 24	20201001	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	ADVERT CANCELLATION ADS PLACING 07/10
157	109787	BURGER A DIVISION OF MEDIA 24	20201001	Clause 36(1)(a)(v)(c)	R 3 412,18	R -	R 511,83	R 3 924,01	ADVERT CANCELLATION ADS PLACING 07/10
158	109783	THEMBEKA PROPERTIES (PTY) LTD	20201001	Clause 36(1)(a)(v)(c)	R 2 600,00	R -	R 390,00	R 2 990,00	ADVERT CANCELLATION ADS PLACING 07/10
159	109784	INDEPENDENT NEWSPAPERS (PTY) LTD	20201001	Clause 36(1)(a)(v)(c)	R 1 788,93	R -	R 268,33	R 2 057,26	ADVERT CANCELLATION ADS PLACING 07/10
160	109850	THEMBEKA PROPERTIES (PTY) LTD	20201002	Clause 36(1)(a)(v)(c)	R 2 400,00	R -	R 360,00	R 2 760,00	ADVERT ERF 1447, VERMONT: APPLICATION FOR ALLOCATION OF STREET NAMES AND THE NUMBERING OF ERVEN
161	109884	OVERSTRAND HERALD	20201005	Clause 36(1)(a)(v)(c)	R 1 790,85	R -	R 268,62	R 2 059,47	NOTICE 120/2020:SPECIAL ADJUSTMENT BUDGET & REVISED SDBIP FOR 2020/2021
162	109888	GANS-BERG NUUS	20201005	Clause 36(1)(a)(v)(c)	R 3 500,00	R -	R -	R 3 500,00	NOTICE 120/2020:SPECIAL ADJUSTMENT BUDGET & REVISED SDBIP FOR 2020/2021
163	109883	THEMBEKA PROPERTIES (PTY) LTD	20201005	Clause 36(1)(a)(v)(c)	R 2 400,00	R -	R 360,00	R 2 760,00	NOTICE 120/2020:SPECIAL ADJUSTMENT BUDGET & REVISED SDBIP FOR 2020/2021
164	109882	BURGER A DIVISION OF MEDIA 24	20201005	Clause 36(1)(a)(v)(c)	R 3 791,31	R -	R 568,69	R 4 360,00	NOTICE 120/2020:SPECIAL ADJUSTMENT BUDGET & REVISED SDBIP FOR 2020/2021
165	109963	INDEPENDENT NEWSPAPERS (PTY) LTD	20201007	Clause 36(1)(a)(v)(c)	R 3 066,73	R -	R 460,00	R 3 526,73	ADVERT SC 2127/ CCTV CAMERAS PLACING 09/10
166	109962	INDEPENDENT NEWSPAPERS (PTY) LTD	20201007	Clause 36(1)(a)(v)(c)	R 2 811,16	R -	R 421,67	R 3 232,83	ADVERT SC2131 DISCON & RECON OF ELECTRIC PLACING 09/10
167	109948	BURGER A DIVISION OF MEDIA 24	20201007	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	ADVERT SC2127 CCTV CAMERAS PLACING 09/10
168	109949	BURGER A DIVISION OF MEDIA 24	20201007	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	ADVERT SC2131 DISCON AND RECON OF WATER PLACING 09/10
169	110007	GANS-BERG NUUS	20201009	Clause 36(1)(a)(v)(c)	R 3 200,00	R -	R -	R 3 200,00	ADVERT SC2135 SALE ERF 1153 PLACING 16/10
170	110006	BURGER A DIVISION OF MEDIA 24	20201009	Clause 36(1)(a)(v)(c)	R 3 980,87	R -	R 597,13	R 4 578,00	ADVERT SC2135 SALE ERF 1153 PLACING 14 H/T
171	110005	THEMBEKA PROPERTIES (PTY) LTD	20201009	Clause 36(1)(a)(v)(c)	R 2 808,00	R -	R 421,20	R 3 229,20	ADVERTSC2135 SALE ERF 1153 PLACING 14/10
172	110047	THEMBEKA PROPERTIES (PTY) LTD	20201012	Clause 36(1)(a)(v)(c)	R 2 024,00	R -	R 303,60	R 2 327,60	ADVERT AMENDMENT OF CONDITIONS OF APPROVAL
173	110010	BURGER A DIVISION OF MEDIA 24	20201009	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	ADVERT SC2139 BITUMEN PRODUCTS PLACING 16/10 BURGER
174	110009	BURGER A DIVISION OF MEDIA 24	20201009	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	ADVERT SC2138 ONLINE SUBSCRIPTION PLACING 16/10 BURGER
175	110073	INDEPENDENT NEWSPAPERS (PTY) LTD	20201013	Clause 36(1)(a)(v)(c)	R 2 300,05	R -	R 345,00	R 2 645,05	ADVERT SC2138 ONLINE SUBSCRIPTION PLACING 16/10
176	110072	INDEPENDENT NEWSPAPERS (PTY) LTD	20201013	Clause 36(1)(a)(v)(c)	R 2 555,60	R -	R 383,34	R 2 938,94	ADVERT SC2139 BITUMEN PROD PLACING 16/10
177	110200	OVERSTRAND HERALD	20201016	Clause 36(1)(a)(v)(c)	R 1 790,85	R -	R 268,62	R 2 059,47	ADVERT PORTION 203 OF HANGKIP 559: REMOVAL & AMENDMENT OF RESTRICTIVE TITLE DEED CONDITIONS & CONSENT USE
178	110222	THEMBEKA PROPERTIES (PTY) LTD	20201019	Clause 36(1)(a)(v)(c)	R 3 016,00	R -	R 452,40	R 3 468,40	ADVERT ERF 932, EASTCLIFF: APPLICATION FOR DEPARTURE / TITLE DEED RESTRICTIONS

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179	110234	INDEPENDENT NEWSPAPERS (PTY) LTD	20201019	Clause 36(1)(a)(v)(c)	R 2 555,60	R -	R 383,34	R 2 938,94	ADVERT SC2140 ROAD MARKINGS PLACING 23/10
180	110238	INDEPENDENT NEWSPAPERS (PTY) LTD	20201019	Clause 36(1)(a)(v)(c)	R 2 811,16	R -	R 421,67	R 3 232,83	ADVERT SC2117 WHEELIE BINS PLACING 22/10
181	110236	BURGER A DIVISION OF MEDIA 24	20201019	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	ADVERT SC2117 WHEELIE BINS PLACING 22/10
182	110233	BURGER A DIVISION OF MEDIA 24	20201019	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	ADVERT SC2140 ROAD MARKINGS PLACING 23/10
183	110332	THEMBEKA PROPERTIES (PTY) LTD	20201021	Clause 36(1)(a)(v)(c)	R 2 576,00	R -	R 386,40	R 2 962,40	ADVERT REMOVAL OF TITLE DEED CONDITIONS
184	110291	OVERBERG PROMOTIONS AND PUBLIS	20201020	Clause 36(1)(a)(v)(c)	R 10 000,00	R -	R -	R 10 000,00	FULL PAGE CORPORATE ADVERT IN GUIDE
185	110342	INDEPENDENT NEWSPAPERS (PTY) LTD	20201021	Clause 36(1)(a)(v)(c)	R 2 811,16	R -	R 421,67	R 3 232,83	ADVERT SC2147 BUILDING MATERIALS PLACING 26/10
186	110343	BURGER A DIVISION OF MEDIA 24	20201021	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	ADVERTSC2147 BUILDING MATERIALS PLACING 26/10
187	110344	BURGER A DIVISION OF MEDIA 24	20201021	Clause 36(1)(a)(v)(c)	R 4 549,57	R -	R 682,43	R 5 232,00	ADVERT SC2141 TRAINING DRIVERS LICENSE PLACING 28/10
188	110345	GANS-BERG NUUS	20201021	Clause 36(1)(a)(v)(c)	R 2 800,00	R -	R -	R 2 800,00	ADVERT SC2141 TRAINING DRIVERS LICENSE PLACING 28/10
189	110348	BURGER A DIVISION OF MEDIA 24	20201021	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	ADVERT SC2144 PARKING MANAGE PLACING 26/10
190	110340	INDEPENDENT NEWSPAPERS (PTY) LTD	20201021	Clause 36(1)(a)(v)(c)	R 2 555,60	R -	R 383,34	R 2 938,94	ADVERT SC2144 PARKING MANAGE PLACING 26/10
191	110379	THEMBEKA PROPERTIES (PTY) LTD	20201022	Clause 36(1)(a)(v)(c)	R 3 888,00	R -	R 583,20	R 4 471,20	ADVERT SC 2141 DRIVER'S LICENCE PLACING 28/10
192	110418	AYANDA MBANGA COMMUNICATIONS	20201026	Clause 36(1)(a)(v)(c)	R 18 960,62	R -	R 2 844,08	R 21 804,70	TAALVERSORG - EN PLASING VAN GROEPADVERT. IN DIE OVERSTRAND HERALD VAN DO 29/10/2020 CAM140813
193	110436	BURGER A DIVISION OF MEDIA 24	20201026	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	R 5 216,40	ADVERT SC2148 PANEL OF ATTORNEYS PLACING 30/10
194	110435	INDEPENDENT NEWSPAPERS (PTY) LTD	20201026	Clause 36(1)(a)(v)(c)	R 2 300,05	R -	R 345,00	R 2 645,05	ADVERT SC2148 PANEL OF ATTORNEYS PLACING 30/10
195	110458	BURGER A DIVISION OF MEDIA 24	20201027	Clause 36(1)(a)(v)(c)	R 5 686,96	R -	R 853,04	R 6 540,00	NOTICE OF INTENT TO BURN ADVERT IN HERMANUS TIMES (SIZE 30X4)
196	110456	GANS-BERG NUUS	20201027	Clause 36(1)(a)(v)(c)	R 3 500,00	R -	R -	R 3 500,00	NOTICE OF INTENT TO BURN ADVERT IN GANS-BERG NEWS (38CM X 10CM)
197	110509	OVERSTRAND HERALD	20201028	Clause 36(1)(a)(v)(c)	R 1 790,85	R -	R 268,62	R 2 059,47	NOTICE OF INTENT TO BURN ADVERT IN OVERSTRAND HERALD
198	110520	THEMBEKA PROPERTIES (PTY) LTD	20201029	Clause 36(1)(a)(v)(c)	R 4 212,00	R -	R 631,80	R 4 843,80	ADVERTISE - NOTICE OF INTENT TO BURN
199	110534	GANS-BERG NUUS	20201029	Clause 36(1)(a)(v)(c)	R 2 550,00	R -	R -	R 2 550,00	ADVERT SC 2149/ ENVIR MANAGEMENT PLACING 04/11
200	110528	GANS-BERG NUUS	20201029	Clause 36(1)(a)(v)(c)	R 2 550,00	R -	R -	R 2 550,00	ADVERT SC 2145 WATER AND ELEC READING PLACING 04/11
201	110530	THEMBEKA PROPERTIES (PTY) LTD	20201029	Clause 36(1)(a)(v)(c)	R 2 592,00	R -	R 388,80	R 2 980,80	ADVERT SC 2145 WATER AND ELEC READING PLACING 04/11
202	110524	THEMBEKA PROPERTIES (PTY) LTD	20201029	Clause 36(1)(a)(v)(c)	R 2 592,00	R -	R 388,80	R 2 980,80	ADVERT SC 2142/20 SALE OF ERF 7373 PLACING 04/11
203	110535	THEMBEKA PROPERTIES (PTY) LTD	20201029	Clause 36(1)(a)(v)(c)	R 2 529,00	R -	R 379,35	R 2 908,35	ADVERT SC 2149/ ENVIR MANAGEMENT PLACING 04/11
204	110523	GANS-BERG NUUS	20201029	Clause 36(1)(a)(v)(c)	R 2 550,00	R -	R -	R 2 550,00	ADVERT SC 2142/20 SALE OF ERF 7373 PLACING 04/11
205	110522	BURGER A DIVISION OF MEDIA 24	20201029	Clause 36(1)(a)(v)(c)	R 3 980,87	R -	R 597,13	R 4 578,00	ADVERT SC 2142/20 SALE OF ERF 7373 PLACING 04/11

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206	110526	BURGER A DIVISION OF MEDIA 24	20201029	Clause 36(1)(a)(v)(c)	R 3 980,87	R -	R 597,13	4 578,00	ADVERT SC 2145 WATER AND ELEC READING PLACING 04/11
207	110533	BURGER A DIVISION OF MEDIA 24	20201029	Clause 36(1)(a)(v)(c)	R 3 980,87	R -	R 597,13	4 578,00	ADVERT SC 2149/ ENVIR MANAGEMENT PLACING 04/11
208	110586	OVERSTRAND HERALD	20201030	Clause 36(1)(a)(v)(c)	R 1 790,85	R -	R 268,62	2 059,47	ADVERT ERF 5936, 14 EIGHTH AVENUE, KLEINMOND: APPLICATION FOR ROR, SUBDIVISION AND DEPARTURE
209	110587	OVERSTRAND HERALD	20201030	Clause 36(1)(a)(v)(c)	R 1 790,85	R -	R 268,62	2 059,47	ADVERT ERF 80, 9 GNIDIA ROAD, ROOI ELS: REMOVAL OF A RESTRICTIVE TITLE DEED CONDITION AND DEPARTURE
210	109424	WATER INSTITUTE OF SOUTHERN AFRICA	20200915	Clause 36(1)(a)(v)(e)	R 8 750,00	R -	R 1 312,50	10 062,50	THE WISA 2020 BIENNIAL CONFERENCE & EXHIBITION HANRE BIGNAUT & GOUSEN LE ROUX
211	109965	CIGFARO	20201007	Clause 36(1)(a)(v)(e)	R 10 208,71	R -	R 1 531,29	11 740,00	EARLY BIRD TARIFFS FOR REGISTRATION OF THE VIRTUAL CIGFARO CONFERENCE, 19 - 23 OCTOBER 2020
212	110481	WATER INSTITUTE OF SOUTHERN AFRICA	20201028	Clause 36(1)(a)(v)(e)	R 4 375,00	R -	R 656,25	5 031,25	WISA2020 CONFERENCE. STEPHEN MULLER
213	110607	AYANDA MBANGA COMMUNICATIONS (	20201102	Clause 36(1)(a)(v)(c)	R 25 525,94	R -	R 3 828,89	29 354,83	TAALVERSORGING EN PLASING VAN ADV. IN DIE BURGER VAN 07 NOV 2020. AFR ALLEEN CAM140812
214	110620	BURGER A DIVISION OF MEDIA 24	20201102	Clause 36(1)(a)(v)(c)	R 10 434,79	R -	R 1 565,21	12 000,00	ADVERT ERF 1177, TRUNK ROAD, 28/2, HERMANUS /STANFORD
215	110609	THEMBEKA PROPERTIES (PTY) LTD	20201102	Clause 36(1)(a)(v)(c)	R 2 400,00	R -	R 360,00	2 760,00	ADVERT APPLICATION FOR CONSENT USE
216	110624	BURGER A DIVISION OF MEDIA 24	20201102	Clause 36(1)(a)(v)(c)	R 5 118,27	R -	R 767,73	5 886,00	NOTICE OF WARD PUBLIC MEETINGS - NOVEMBER 2020
217	110610	INDEPENDENT NEWSPAPERS (PTY) L	20201102	Clause 36(1)(a)(v)(c)	R 2 555,60	R -	R 383,34	2 938,94	ADVERT SC2154 SUPPLY OF BRICKS ETC PLACING 05/11
218	110612	INDEPENDENT NEWSPAPERS (PTY) L	20201102	Clause 36(1)(a)(v)(c)	R 2 555,60	R -	R 383,34	2 938,94	ADVERT SC2150 SUPPLY OF SLASHER ETC PLACING 06/11
219	110613	BURGER A DIVISION OF MEDIA 24	20201102	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	5 216,40	ADVERT SC2150 SUPPLY OF SLASHER ETC PLACING 06/11
220	110611	BURGER A DIVISION OF MEDIA 24	20201102	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	5 216,40	ADVERT SC2154 SUPPLY OF BRICKS ETC PLACING 05/11
221	110794	THEMBEKA PROPERTIES (PTY) LTD	20201109	Clause 36(1)(a)(v)(c)	R 3 400,00	R -	R 510,00	3 910,00	PLASING VAN MK138/2020 IN DIE VILLAGE NEWS OP 12/11/2020: ERF 384, WESTCLIFF: HERSONERING, VERGUNNING
222	110797	THEMBEKA PROPERTIES (PTY) LTD	20201109	Clause 36(1)(a)(v)(c)	R 4 400,00	R -	R 660,00	5 060,00	PLASING VAN MK136/2020 IN DIE VILLAGE NEWS OP 10/11/2020: ERF 1749 & 2829 HSB: HERSONERING, O/V
223	110785	BURGER A DIVISION OF MEDIA 24	20201106	Clause 36(1)(a)(v)(c)	R 3 980,87	R -	R 597,13	4 578,00	AD SC2153 SWIMM POOL CHEM PLACING 11/11
224	110786	THEMBEKA PROPERTIES (PTY) LTD	20201106	Clause 36(1)(a)(v)(c)	R 2 592,00	R -	R 388,80	2 980,80	AD SC2153 SWIMM POOL CHEM PLACING 11/11
225	110817	THEMBEKA PROPERTIES (PTY) LTD	20201109	Clause 36(1)(a)(v)(c)	R 2 600,00	R -	R 390,00	2 990,00	ADVERT ERF 243, HOUSING PROJECT, SITE C, ZWELIHE, AMENDMENT, DELETION OR ADDITIONAL CONDITIONS
226	110821	GANS-BERG NUUS	20201109	Clause 36(1)(a)(v)(c)	R 2 550,00	R -	R -	2 550,00	AD SC2153 SWIMM POOL CHEM PLACING 12/11
227	110953	AYANDA MBANGA COMMUNICATIONS (	20201112	Clause 36(1)(a)(v)(c)	R 17 017,29	R -	R 2 552,59	19 569,88	TAALVERSORGING EN PLASING VAN ADVT IN DIE BURGER VAN 21/11/2020 AFR 140987
228	110952	AYANDA MBANGA COMMUNICATIONS (	20201112	Clause 36(1)(a)(v)(c)	R 4 891,17	R -	R 733,67	5 624,84	TAALVERSORGING EN PLASING VAN ADVT IN DIE HERMANUS TIMES VAN 18/11/2020 ENG & AFR 140986
229	110951	AYANDA MBANGA COMMUNICATIONS (	20201112	Clause 36(1)(a)(v)(c)	R 15 190,27	R -	R 2 278,52	17 468,79	TAALVERSORGING EN PLASING VAN ADVT IN DIE HERMANUS TIMES VAN 18/11/2020 ENG & AFR 140986
230	111044	INDEPENDENT NEWSPAPERS (PTY) L	20201116	Clause 36(1)(a)(v)(c)	R 7 391,40	R -	R 1 108,71	8 500,11	COMBINED ADS-(52-58) 4X EHOON&LSMITH PLACING 18/11
231	111045	BURGER A DIVISION OF MEDIA 24	20201116	Clause 36(1)(a)(v)(c)	R 9 072,00	R -	R 1 360,80	10 432,80	COMBINED ADS-(52-58) 4X EHOON&LSMITH PLACING 18/11
232	111043	BURGER A DIVISION OF MEDIA 24	20201116	Clause 36(1)(a)(v)(c)	R 4 536,00	R -	R 680,40	5 216,40	ADVERT SC 2159/20 KM SEWER RETIC PH 3 PLACING 18/11

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233	111042	INDEPENDENT NEWSPAPERS (PTY) L	20201116	Clause 36(1)(a)(v)(c)	R 2 555,60	R -	R 383,34	R 2 938,94	ADVERT SC 2159/20 KM SEWER RETIC PH 3 PLACING 18/11
234	111218	AYANDA MBANGA COMMUNICATIONS (	20201120	Clause 36(1)(a)(v)(c)	R 17 017,29	R -	R 2 552,59	R 19 569,88	TAALVERS. EN PLASING VAN GROEP ADVERT IN DIE BURGER VAN 28/11/2020 AFR CAM141078
235	111217	AYANDA MBANGA COMMUNICATIONS (	20201120	Clause 36(1)(a)(v)(c)	R 12 634,57	R -	R 1 895,16	R 14 529,73	TAALVERSORGING EN PLASING VAN GROEP ADV. IN DIE HERMANUS TIMES VAN 25/11/2020 AFR & ENG CAM141076
236	111275	THEMBEKA PROPERTIES (PTY) LTD	20201123	Clause 36(1)(a)(v)(c)	R 1 880,00	R -	R 282,00	R 2 162,00	ADVERT ERF 384, FLOWERSTREET 37, HWC, CONSENT USE, CLOSURE OF A PUBLIC PLACE AND SPATIAL DEV FRAMEWORK
237	111195	OVERSTRAND HERALD	20201119	Clause 36(1)(a)(v)(c)	R 1 790,84	R -	R 268,62	R 2 059,46	ADVERT MUNICIPAL NOTICE NO 140/2020 - 27 & 28 JANUARY 2021
238	111413	AYANDA MBANGA COMMUNICATIONS (	20201126	Clause 36(1)(a)(v)(c)	R 17 017,29	R -	R 2 552,59	R 19 569,88	TAALVERSORGING EN PLASING VAN ADVERT. IN DIE BURGER VAN 05/12/2020 AFR. CAM141143
239	111414	AYANDA MBANGA COMMUNICATIONS (	20201126	Clause 36(1)(a)(v)(c)	R 6 128,52	R -	R 919,26	R 7 047,78	TAALVERSORGING EN PLASING VAN ADVERT. IN HERMANUS TIMES VAN 03/12/2020 AFR & ENG. CAM141144
240	SCD3246/2020	KRUGER AND BIGNAUT ATTORNEYS	20201124	Clause 36(1)(a)(i)	Rates	R -	R -	Rates	OVERSTRAND MUNICIPALITY V SOLOMSI MADIKANE - SUMMONS COMMENCING ACTION FOR DAMAGES TO MOTOR VEHICLE
241	SCD3237/2020	EARLYWORX 282 (PTY) LTD	20201103	Clause 36(1)(a)(ii)	R 326 086,96	R -	R 48 913,04	R 375 000,00	POSTAGE FOR FRANKING MACHINE
242	SCD3241/2020	ENVIRONMENTAL SAFETY SYSTEMS CC	20201116	Clause 36(1)(a)(ii)	R 19 130,43	R -	R 2 869,57	R 22 000,00	CALIBRATE AND SERVICE OF BW GASALERT GAS MONITORS
243	SCD342/2020	GENESIS K9 GROUP (PTY) LTD	20201127	Clause 36(1)(a)(v)	R 51 600,00	R -	R 7 740,00	R 59 340,00	KENNEL BOARDING OF BELGIAN SHEPHERD DOGS
244	SCD3236/2020	HUMAN WILDLIFE SOLUTIONS	20201104	Clause 36(1)(a)(i)	R 2 863,10	R -	R 429,46	R 3 292,56	CAPTURING OF INJURED BABOON
245	SCD3239/2020	FREMTAC FIRE & RESCUE CC	20201124	Clause 36(1)(a)(ii)	R 126 233,75	R -	R 18 935,06	R 145 168,81	SERVICE & REPAIR OF SPECIALISED EQUIPMENT
246	SCD3240/2020	LEWIS BUSH CLEARING AND ALIEN	20201124	Clause 36(1)(a)(i)	R 63 000,00	R -	R 9 450,00	R 72 450,00	SPECIALISED GROUND TEAMS
247	SCD3240A/2020	WORKING ON FIRE (PTY) LTD	20201217	Clause 36(1)(a)(i)	R 2 871,00	R -	R 430,65	R 3 301,65	GROUND TEAM SERVICES
248	SCD3245/2020	WORKING ON FIRE (PTY) LTD	20201217	Clause 36(1)(a)(v)	Rates	R -	R -	Rates	GROUND TEAM AND AERIAL RESOURCES
249	SCD3249/2020	RISKA SOLLUTO RISK SOLUTIONS (PTY) LTD	20201217	Clause 36(1)(a)(v)	R 38 782,61	R -	R 5 817,39	R 44 600,00	DEVELOPMENT OF A PUBLIC SAFETY MASTER PLAN - 2ND AND FINAL PHASE (GANSBAAI & KLEINMOND AREA)
250	SCD3215B/2020	RED ANT SECURITY RELOCATION & EVICTION (PTY) LTD	20201211	Clause 36(1)(a)(v)	R 191 005,06	R -	R 28 650,76	R 219 655,82	DISCONNECTION AND RECONNECTION OF ELECTRICITY, SUPPLY AND REMOVAL OF WATER FLOW RESTRICTOR
251	SCD3251/2020	BLU VINE TECHNOLOGIES (PTY) LTD	20201215	Clause 36(1)(a)(v)	R 8 100,00	R -	R 1 215,00	R 9 315,00	RE-INSTALLATION OF PTZ CAMERAS
252	SCD3176V/2020	FAIRBRIDGES WERTHEIMER BECKER ATTORNEYS	20201210	Clause 36(1)(a)(v)	Rates	R -	R -	Rates	OVE4/0153-ERF 7190 WITH STREET ADDRESS AT 133 ROCKLANDS
253	SCD3176W/2020	FAIRBRIDGES WERTHEIMER BECKER ATTORNEYS	20201210	Clause 36(1)(a)(v)	Rates	R -	R -	Rates	OVE4/0153-ERF 7190 ROCKLANDS ROADS
254	111296	PSIRA	20201204	Clause 36(1)(a)(v)(d)	R 3 500,00	R -	R -	R 3 500,00	PSIRA REGISTRATION FEES
255	111467	INSTITUTE OF ENVIRONMENT AND R	20201224	Clause 36(1)(a)(v)(d)	R 2 600,00	R -	R -	R 2 600,00	MEMBERSHIP FEES, OVERSTRAND MUNICIPALITY - #3485
256	111477	ASSOCIATION OF MUNICIPAL ELECT	20201202	Clause 36(1)(a)(v)(d)	R 3 000,00	R -	R 391,30	R 3 391,30	MEMBERSHIP FEES, OVERSTRAND MUNICIPALITY - #470
257	111497	OVERSTRAND HERALD	20201202	Clause 36(1)(a)(v)(c)	R 1 790,85	R -	R 268,62	R 2 059,47	PUBLISH NOTICE 104/2020 ON 10/12/2020
258	111499	OVERSTRAND HERALD	20201202	Clause 36(1)(a)(v)(c)	R 1 790,85	R -	R 268,62	R 2 059,47	PUBLISH NOTICE 104/2020 ON 17/12/2020
259	111500	BURGER A DIVISION OF MEDIA 24	20201202	Clause 36(1)(a)(v)(c)	R 7 582,62	R -	R 1 137,38	R 8 720,00	PUBLISH NOTICE 104/2020 ON 09 & 16/12/2020

#	Request/SCD #	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 15%	Value of the Deviation	Comments / Line description
260	111504	RJ COURIERS	20201202	Clause 36(1)(a)(v)(f)	R 4 347,83	R -	R 652,17	R 5 000,00	BULK ORDER COURIER SERVICES
261	111672	THEMBEKA PROPERTIES (PTY) LTD	20201209	Clause 36(1)(a)(v)(c)	R 2 800,00	R -	R 420,00	R 3 220,00	ADVERT: CHRISTOPHER JOHN CARSTENS - 555 594 STANFORD
262	111749	GANS-BERG NUUS	20201214	Clause 36(1)(a)(v)(c)	R 5 000,00	R -	R 750,00	R 5 750,00	PLACEMENT OF NEWS LETTER
263	111802	THEMBEKA PROPERTIES (PTY) LTD	20201218	Clause 36(1)(a)(v)(c)	R 2 800,00	R -	R 420,00	R 3 220,00	TOWN PLANNING NOTICES ONLY: HOLY UNITED CHURCH
264	111818	BURGER A DIVISION OF MEDIA 24	20201222	Clause 36(1)(a)(v)(c)	R 6 539,14	R -	R 980,87	R 7 520,01	HERMANUS TIMES 23cm x 21cm WATER QUALITY ADVERT - 1st EDITION IN 2021
265	111902	BURGER A DIVISION OF MEDIA 24	20210105	Clause 36(1)(a)(v)(c)	R 11 016,00	R -	R 1 652,40	R 12 668,40	ADS SC 2151 + 2162/2020 COMBINED ADVERT
266	111901	INDEPENDENT NEWSPAPERS (PTY) LTD	20210105	Clause 36(1)(a)(v)(c)	R 8 760,00	R -	R 1 314,00	R 10 074,00	ADS SC 2151 + 2162/2020 COMBINED ADVERT
267	111821	GANS-BERG NUUS	20201222	Clause 36(1)(a)(v)(c)	R 5 000,00	R -	R -	R 5 000,00	GANSBERG 23CMX21CM ADVERT - WATER QUALITY
268	111820	OVERSTRAND HERALD	20201222	Clause 36(1)(a)(v)(c)	R 4 000,00	R -	R 600,00	R 4 600,00	OVERSTRAND HERALD ADVERT - FULL PAGE - WATER QUALITY
269	112018	INDEPENDENT NEWSPAPERS (PTY) LTD	20210112	Clause 36(1)(a)(v)(c)	R 8 760,00	R -	R 1 314,00	R 10 074,00	ADVERT SC2170 IRON REMOVAL & 2171/2020 NEW ARCHIMEDES PLACING 15/01
270	112064	BURGER A DIVISION OF MEDIA 24	20210114	Clause 36(1)(a)(v)(c)	R 9 432,00	R -	R 1 414,80	R 10 846,80	SC2170 IRON REMOVAL & 2171/2020 NEW ARCHIMEDES 15/01 COMBINED ADVERT
271	112256	THEMBEKA PROPERTIES (PTY) LTD	20210121	Clause 36(1)(a)(v)(c)	R 2 112,00	R -	R 316,80	R 2 428,80	ADVERT CONSENT USE
272	112263	THEMBEKA PROPERTIES (PTY) LTD	20210121	Clause 36(1)(a)(v)(c)	R 3 456,00	R -	R 518,40	R 3 974,40	ADVERT REMOVAL OF RESTRICTIVE TITLE DEED CONDITIONS AND DEPARTURE
273	112269	THEMBEKA PROPERTIES (PTY) LTD	20210121	Clause 36(1)(a)(v)(c)	R 4 160,00	R -	R 624,00	R 4 784,00	ADVERT REMA 313, ERVEN 4&5, HZW, PROPOSED PORT RD CLOSURE/SUBDIVISION/ REZONING/ CONSOLIDATION/ DEPARTURE
274	112264	THEMBEKA PROPERTIES (PTY) LTD	20210121	Clause 36(1)(a)(v)(c)	R 3 456,00	R -	R 518,40	R 3 974,40	ADVERT ERF 496, KPBB, REZONING/SUBDIVISION/ROR
275	112267	THEMBEKA PROPERTIES (PTY) LTD	20210121	Clause 36(1)(a)(v)(c)	R 3 328,00	R -	R 499,20	R 3 827,20	ADVERT ERF 7286 & 7287, WESTCLIFF, REZONING / CONSOLIDATION / CONSENT USE / DEPARTURE
276	112315	THEMBEKA PROPERTIES (PTY) LTD	20210125	Clause 36(1)(a)(v)(c)	R 2 912,00	R -	R 436,80	R 3 348,80	ADVERT SC2171/2021 CLEANING OF ERVEN PLACING 29/01
277	112314	BURGER A DIVISION OF MEDIA 24	20210125	Clause 36(1)(a)(v)(c)	R 3 866,09	R -	R 579,91	R 4 446,00	ADVERT SC2171/2021 CLEANING OF ERVEN PLACING 29/01
278	112330	OVERSTRAND HERALD	20210125	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT ERF 3456, 4 STRAIGHT STREET, BETTY'S BAY- REMOVAL AND SUBDIVISION
279	112316	THEMBEKA PROPERTIES (PTY) LTD	20210125	Clause 36(1)(a)(v)(c)	R 3 952,00	R -	R 592,80	R 4 544,80	ADVERT ERF 5676, VOELKLIP, PROPOSED SUBDIVISION, ROR, DEPARTURE
280	112348	GANSBAAI COURANT BK	20210126	Clause 36(1)(a)(v)(c)	R 1 982,61	R -	R 297,39	R 2 280,00	ADVERT SC 2178 PLOT CLEARING PLACING 28/01
281	112388	INDEPENDENT NEWSPAPERS (PTY) LTD	20210127	Clause 36(1)(a)(v)(c)	R 7 884,00	R -	R 1 182,60	R 9 066,60	ADVERT COMBINE SC 2166 BUILDING CONTROL ALTERATIONS & SC2168 REBUILD OF ERF 585 H/A
282	112389	BURGER A DIVISION OF MEDIA 24	20210127	Clause 36(1)(a)(v)(c)	R 7 860,00	R -	R 1 179,00	R 9 039,00	ADVERT COMBINE SC 2166 BUILDING CONTROL ALTERATIONS & SC2168 REBUILD OF ERF 585 H/A
283	112423	GANSBAAI COURANT BK	20210128	Clause 36(1)(a)(v)(c)	R 1 982,61	R -	R 297,39	R 2 280,00	NOTICE NO: 11/2021 2ND ADJUSTMENTS BUDGET 2020/2021
284	112426	OVERSTRAND HERALD	20210128	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	NOTICE NO: 11/2021 2ND ADJUSTMENTS BUDGET 2020/2021
285	112425	BURGER A DIVISION OF MEDIA 24	20210128	Clause 36(1)(a)(v)(c)	R 4 163,48	R -	R 624,52	R 4 788,00	NOTICE NO: 11/2021 2ND ADJUSTMENTS BUDGET 2020/2021
286	112022	SOUTHERN AFRICAN REVENUE PROT	20210112	Clause 36(1)(a)(v)(d)	R 6 500,00	R -	R -	R 6 500,00	SARPA MEMBERSHIP FEES 2021

#	Request/ SCD #	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 15%	Value of the Deviation	Comments / Line description
287	112230	THE INSTITUTE OF RISK MANAGEME	20210120	Clause 36(1)(a)(v)(d)	R 1 526,09	R -	R 228,91	R 1 755,00	2021 ANNUAL MEMBERSHIP FEES: INDIVIDUAL
288	112232	THE INSTITUTE OF RISK MANAGEME	20210120	Clause 36(1)(a)(v)(d)	R 1 791,09	R -	R 268,66	R 2 059,75	2021 ANNUAL MEMBERSHIP FEES: INDIVIDUAL
289	SCD3250/2020	FAIRBRIDGES WERTHEIMER BECKER ATTORNEYS	20210125	Clause 36(1)(a)(v)	R -	R -	R -	RATES BASED	APPOINTMENT OF EXPERIENCE ATTORNEYS TO APPLY TO THE HIGH COURT TO SET ASIDE THE DECISION TO AWARD TENDER NO. SC2132/2020: SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS
290	SCD3252/2020	MEDI-CLINIC	20210126	Clause 36(1)(a)(i)	R 975,63	R -	R 146,35	R 1 121,98	MEDICAL TREATMENT
291	112567	INDEPENDENT NEWSPAPERS (PTY) L	20210203	Clause 36(1)(a)(v)(c)	R 10 512,00	R -	R 1 576,80	R 12 088,80	ADS SC2167/MV/LV; 2181SOLIDW; SC2182RECOVFACIU
292	112566	BURGER A DIVISION OF MEDIA 24	20210203	Clause 36(1)(a)(v)(c)	R 11 004,00	R -	R 1 650,60	R 12 654,60	ADS SC2167/LABOUR MVLV; 2181TRANSPORT OF SOLIDWASTE; 2182RECOVERY FACILITY
293	112657	OVERSTRAND HERALD	20210208	Clause 36(1)(a)(v)(c)	R 3 130,44	R -	R 469,56	R 3 600,00	ADVERT AVAILABLE & DEVELOPABLE LAND OVERHILLS UPGRADE
294	112736	INDEPENDENT NEWSPAPERS (PTY) L	20210210	Clause 36(1)(a)(v)(c)	R 5 256,00	R -	R 788,40	R 6 044,40	ADS SC2175 HARDW/WHEEL +2176 TISSUE PAPER 12/02
295	112737	INDEPENDENT NEWSPAPERS (PTY) L	20210210	Clause 36(1)(a)(v)(c)	R 2 920,00	R -	R 438,00	R 3 358,00	ADVERT CANCELLATION TENDERS SC2127+2138
296	112735	BURGER A DIVISION OF MEDIA 24	20210210	Clause 36(1)(a)(v)(c)	R 7 860,00	R -	R 1 179,00	R 9 039,00	ADS SC2175 HARDW/WHEEL +2176 TISSUE PAPER 12/02
297	112767	BURGER A DIVISION OF MEDIA 24	20210211	Clause 36(1)(a)(v)(c)	R 6 321,92	R -	R 948,28	R 7 270,20	SC1675A/2016 AMENDMENT ADV 17/02/2021
298	112764	GANS-BERG NUUS	20210211	Clause 36(1)(a)(v)(c)	R 3 500,00	R -	R -	R 3 500,00	SC1675A/2016 AMENDMENT ADV 19/02/2021
299	112770	OVERSTRAND HERALD	20210211	Clause 36(1)(a)(v)(c)	R 3 130,44	R -	R 469,56	R 3 600,00	SC1675A/2016 AMENDMENT ADV 18/02/2021
300	112660	WHALE SPLASH MEDIA CC	20210208	Clause 36(1)(a)(v)(c)	R 2 800,00	R -	R -	R 2 800,00	HALF PAGE ADVERT [PRINT & E-BOOK]
301	112843	OVERSTRAND HERALD	20210215	Clause 36(1)(a)(v)(c)	R 3 130,44	R -	R 469,56	R 3 600,00	ADVERT MN 19/2021 WASTE BY LAW
302	112845	BURGER A DIVISION OF MEDIA 24	20210215	Clause 36(1)(a)(v)(c)	R 4 816,70	R -	R 722,51	R 5 539,21	ADVERT MN19/2021 WASTE BYLAW 24 FEB 2021
303	112658	THEMBEKA PROPERTIES (PTY) LTD	20210208	Clause 36(1)(a)(v)(c)	R 4 480,00	R -	R 672,00	R 5 152,00	ADVERT ERVEN 6515 & 6804 HMP, REZONING, SUBDIVISION, CONSOLIDATION,
304	112865	GANSBAAI COURANT BK (CLOSED US	20210216	Clause 36(1)(a)(v)(c)	R 1 982,61	R -	R 297,39	R 2 280,00	ADVERT MN19/2021 WASTE BYLAW NOTICE
305	112897	OVERSTRAND HERALD	20210216	Clause 36(1)(a)(v)(c)	R 3 130,44	R -	R 469,56	R 3 600,00	ADVERT ERF 6848 & ERF 7308 KLEINMOND: REZONING, CONSOLIDATION AND THE TRANSFER OF THE PORTION OF LAND
306	112894	OVERSTRAND HERALD	20210216	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT PORTION 59 (A PORTION OF PORTION 45) OF THE FARM HANGKLIP NO. 559: REZONING AND CONSENT USE
307	112982	THEMBEKA PROPERTIES (PTY) LTD	20210218	Clause 36(1)(a)(v)(c)	R 3 328,00	R -	R 499,20	R 3 827,20	ADVERT ERF 5392, WESTCLIFF: AMENDMENT OF RESTRICTIVE TITLE DEED CONDITION, CONSENT USE & DEPARTURE
308	112971	THEMBEKA PROPERTIES (PTY) LTD	20210218	Clause 36(1)(a)(v)(c)	R 2 912,00	R -	R 436,80	R 3 348,80	ADVERT SPECIAL TOWN PLANNING NOTICES ONLY: OVERSTRAND ERF 10572 HERMANUS
309	112970	THEMBEKA PROPERTIES (PTY) LTD	20210218	Clause 36(1)(a)(v)(c)	R 2 740,00	R -	R 411,00	R 3 151,00	ADVERT SPECIAL RATE FOR TOWN PLANNING NOTICES ONLY.
310	113052	THEMBEKA PROPERTIES (PTY) LTD	20210222	Clause 36(1)(a)(v)(c)	R 3 136,00	R -	R 470,40	R 3 606,40	ADVERT SPECIAL RATE FOR TOWN PLANNING NOTICES ONLY.
311	113067	BURGER A DIVISION OF MEDIA 24	20210222	Clause 36(1)(a)(v)(c)	R 4 716,00	R -	R 707,40	R 5 423,40	AD SC2185/21 GB SEWER RETIC PH 4, PLACING 26/02
312	113068	INDEPENDENT NEWSPAPERS (PTY) L	20210222	Clause 36(1)(a)(v)(c)	R 3 504,00	R -	R 525,60	R 4 029,60	AD SC2185/21 GB SEWER PHASE 4, PLACING 26/02

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313	113168	THEMBEKA PROPERTIES (PTY) LTD	20210224	Clause 36(1)(a)(v)(c)	R 2 496,00	R -	R 374,40	R 2 870,40	ADVERT REZONING OF ERF 456, PEARLY BEACH
314	113055	OVERSTRAND HERALD	20210222	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT ERF 2666, BETTY'S BAY: AMENDMENT & REMOVAL OF RESTRICTIVE TD CONDITIONS, CONSENT USE & DEPARTURE
315	113056	OVERSTRAND HERALD	20210222	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT ERF 1619, PRINGLE BAY: REMOVAL OF RESTRICTIVE TITLE DEED CONDITIONS & DEPARTURE
316	113227	AYANDA MBANGA COMMUNICATIONS (	20210226	Clause 36(1)(a)(v)(c)	R 7 998,63	R -	R 1 199,78	R 9 198,41	PLACEMENT AND LANGUAGE EDITING OF ADVERTISEMENT IN THE HERMANUS TIMES 04/03/2021 - ENGLISH AND AFRIKAANS
317	113228	AYANDA MBANGA COMMUNICATIONS (	20210226	Clause 36(1)(a)(v)(c)	R 19 145,82	R -	R 2 871,87	R 22 017,69	PLACEMENT AND LANGUAGE EDITING OF ADVERTISEMENT IN DIE BURGER 06/03/2021 - AFRIKAANS
318	112849	PAYDAY SOFTWARE SYSTEMS (PTY)	20210215	Clause 36(1)(a)(v)(e)	R 7 562,61	R -	R 1 134,39	R 8 697,00	PAYDAY SEMINAR 4 & 5 MARCH 2021 FOR RETHA RUST & ANANDI RUST
319	112861	SOUTHERN AFRICAN REVENUE PROT	20210216	Clause 36(1)(a)(v)(e)	R 1 500,00	R -	R -	R 1 500,00	SARPA CONVENTION 2021 FOR D MAREE
320	112920	CIGFARO	20210217	Clause 36(1)(a)(v)(e)	R 1 956,53	R -	R 293,47	R 2 250,00	CIGFARO TRAINING WEBINAR, 24/02/2021 : MSCOA CIRCULARS 10 (CASH FLOW) AND 11 (USE OF FUND SEGMENT)
321	112674	RJ COURIERS	20210208	Clause 36(1)(a)(v)(f)	R 125,00	R -	R 18,75	R 143,75	PSP PROPERTIES CC AFFIDAVIT DELIVERED TO FAIRBRIDGES ATTORNEYS
322	SCD3244/2020	TAGIT SECURITY (PTY) LTD	20210202	Clause 36(1)(a)(v)	R 4 370,00	R -	R 655,50	R 5 025,50	RECONNECTION OF PEOPLES COUNTER
323	SCD3254/2020	FLO SPECIALIZED PRODUCT SOLUTIONS	20210202	Clause 36(1)(a)(v)	R 3 995,00	R -	R 599,25	R 4 594,25	REPAIR OF SURGE GENERATOR
324	SCD3255/2020	CABLE'S CABLING CC	20210219	Clause 36(1)(a)(v)	R -	R -	R -	Rates based	INSTALLATION AND MAINTENANCE OF ICT NETWORK CABLING INFRASTRUCTURE FOR A CONTRACT PERIOD ENDING 30 JUNE 2022
325	SCD3100H/2018	FIDELITY (PTY) LTD		Clause 36(1)(a)(v)	R 92 635,65	R -	R 13 895,35	R 106 531,00	PROVISION OF ALARM MONITORING AND ARMED RESPONSE
		SAFE SECURITY SYSTEMS STANFORD CC	20210201	Clause 36(1)(a)(v)	R 68 452,17	R -	R 10 267,83	R 78 720,00	
		SECMA INTERNATIONAL SECURITY		Clause 36(1)(a)(v)	R 86 956,52	R -	R 13 043,48	R 100 000,00	
326	SCD3253/2021	HELDERTECH CC	2021/09/30	Clause 36(1)(a)(v)(a)	R 2 421,50	R -	R 363,23	R 2 784,73	REPAIR AND SERVICE OF HP DESIGN JET T920 PLOTTER
327	113209	THEMBEKA PROPERTIES (PTY) LTD	20210226	Clause 36(1)(a)(v)(c)	R 2 080,00	R -	R 312,00	R 2 392,00	ADVERT NOTICE NUMBER 29/2021 OMAF MEETING
328	113208	BURGER A DIVISION OF MEDIA 24	20210226	Clause 36(1)(a)(v)(c)	R 4 816,70	R -	R 722,50	R 5 539,20	ADVERT NOTICE 29/2021 OMAF MEETING 2021
329	113268	OVERSTRAND HERALD	20210301	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT NOTICE NO: 29/2021 OMAF MEETING 10 MARCH 2021
330	113275	OVERSTRAND HERALD	20210301	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT ERF 2423 & 2674, BETTY'S BAY: SUBDIVISION, REZONING, CONSOLIDATION AND CLOSURE OF PUBLIC PLACE
331	113313	OVERSTRAND HERALD	20210302	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT PUBLIC WARD COMMITTEE MEETINGS (WARD 9 & WARD 10)
332	113419	BURGER A DIVISION OF MEDIA 24	20210303	Clause 36(1)(a)(v)(c)	R 6 020,87	R -	R 903,13	R 6 924,00	PUBLISH NOTICE OF 1ST SUPPLEMENTARY VALUATION ROLL ON 10 MARCH 2021
333	113347	BURGER A DIVISION OF MEDIA 24	20210303	Clause 36(1)(a)(v)(c)	R 7 526,09	R -	R 1 128,91	R 8 655,00	ADVERT NOTICE OF PUBLIC WARD MEETINGS - MARCH 2021
334	113389	THEMBEKA PROPERTIES (PTY) LTD	20210303	Clause 36(1)(a)(v)(c)	R 2 808,00	R -	R 421,20	R 3 229,20	ADVERT SC 2187/21 PROT CLOTHING PPE & UNIFO PLACING 10/03
335	113390	THEMBEKA PROPERTIES (PTY) LTD	20210303	Clause 36(1)(a)(v)(c)	R 2 704,00	R -	R 405,60	R 3 109,60	ADVERT SC 2188/21 SHORT TERM INSURANCE PLACING 10/03/21
336	113421	BURGER A DIVISION OF MEDIA 24	20210303	Clause 36(1)(a)(v)(c)	R 6 020,87	R -	R 903,13	R 6 924,00	PUBLISH NOTICE OF 1ST SUPPLEMENTARY VALUATION ROLL ON 17 MARCH 2021
337	113538	THEMBEKA PROPERTIES (PTY) LTD	20210308	Clause 36(1)(a)(v)(c)	R 2 880,00	R -	R 432,00	R 3 312,00	ADVERT ALIENATION ERVEN 3661 & 3662, KBB TO JC KANNEMEYER FOR ERF 4013

#	Request/ SCD #	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 15%	Value of the Deviation	Comments / Line description
338	113551	INDEPENDENT NEWSPAPERS (PTY) LTD	20210309	Clause 36(1)(a)(v)(c)	R 3 504,00	R -	R 525,60	R 4 029,60	ADVERT SC2187/21 PROT CLOTHING, PPE PLACING 12/03
339	113554	INDEPENDENT NEWSPAPERS (PTY) L	20210309	Clause 36(1)(a)(v)(c)	R 3 504,00	R -	R 525,60	R 4 029,60	ADVERT SC2188/21 SHORT TERM INSURANCE PLACING 12/03
340	113555	BURGER A DIVISION OF MEDIA 24	20210309	Clause 36(1)(a)(v)(c)	R 4 716,00	R -	R 707,40	R 5 423,40	ADVERT SC2188/21 SHORT TERM INSURANCE PLACING 12/03
341	113495	GANS-BERG NUUS	20210305	Clause 36(1)(a)(v)(c)	R 3 000,00	R -	R -	R 3 000,00	ADVERTISEMENT: PUBLIC WARD COMMITTEE MEETINGS
342	113553	BURGER A DIVISION OF MEDIA 24	20210309	Clause 36(1)(a)(v)(c)	R 4 716,00	R -	R 707,40	R 5 423,40	ADVERT SC2187/21 PROT CLOTHING, PPE PLACING 12/03
343	113660	THEMBEKA PROPERTIES (PTY) LTD	20210310	Clause 36(1)(a)(v)(c)	R 3 000,00	R -	R 450,00	R 3 450,00	ADVERT SC2192/21 PIPELINE ROOF-ELS & PB PLAC 17/03
344	113716	THEMBEKA PROPERTIES (PTY) LTD	20210312	Clause 36(1)(a)(v)(c)	R 2 688,00	R -	R 403,20	R 3 091,20	ADVERT SC2169/2020 - AIR CONDITIONERS
345	113714	THEMBEKA PROPERTIES (PTY) LTD	20210312	Clause 36(1)(a)(v)(c)	R 3 200,00	R -	R 480,00	R 3 680,00	ADVERT SC2164/2020 & SC2165/2020 COMBINE ADVERT
346	113785	INDEPENDENT NEWSPAPERS (PTY) LTD	20210315	Clause 36(1)(a)(v)(c)	R 3 504,00	R -	R 525,60	R 4 029,60	ADVERT SC 2192/2021 UPGRADING OF PIPELINE PLACING 19/03
347	113784	BURGER A DIVISION OF MEDIA 24	20210315	Clause 36(1)(a)(v)(c)	R 4 716,00	R -	R 707,40	R 5 423,40	ADVERT SC 2192/2021 UPGRADING OF PIPELINE PLACING 19/03
348	113783	BURGER A DIVISION OF MEDIA 24	20210315	Clause 36(1)(a)(v)(c)	R 10 218,00	R -	R 1 532,70	R 11 750,70	ADVERT SC2164- SHELTER FOR TAXI RANK, SC2165- RENOVATIONS AT STORES, SC2169- AIR CONDITIONERS
349	113782	INDEPENDENT NEWSPAPERS (PTY) L	20210315	Clause 36(1)(a)(v)(c)	R 8 760,00	R -	R 1 314,00	R 10 074,00	ADVERT SC2164- SHELTER FOR TAXI RANK, SC2165- RENOVATIONS AT STORES, SC2169- AIR CONDITIONERS
350	113719	BURGER A DIVISION OF MEDIA 24	20210312	Clause 36(1)(a)(v)(c)	R 5 418,79	R -	R 812,81	R 6 231,60	ADVERT REPEAL OF THE BY-LAW FOR THE ESTABLISHMENT OF IMPROVEMENT DISTRICTS 2000
351	113715	OVERSTRAND HERALD	20210312	Clause 36(1)(a)(v)(c)	R 3 130,44	R -	R 469,56	R 3 600,00	ADVERT REPEAL OF THE BY-LAW FOR THE ESTABLISHMENT OF IMPROVEMENT DISTRICTS 2000
352	113611	OVERSTRAND HERALD	20210310	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT ERF 4043 KBB - MIN 40/2021 - TO BE PLACED IN THE HERALD (AFR, ENG, XHOSA)
353	113975	THEMBEKA PROPERTIES (PTY) LTD	20210319	Clause 36(1)(a)(v)(c)	R 3 000,00	R -	R 450,00	R 3 450,00	ADVERT SC2186-HYGIENE SERV; SC2195-NON/PERISHABLE GOODS; SC2202-MANAGE GB CAR PARK= PLACING 24/03
354	113977	GANS-BERG NUUS	20210319	Clause 36(1)(a)(v)(c)	R 2 200,00	R -	R -	R 2 200,00	ADVERT SC2186-HYGIENE SERV; SC2195-NON/PERISHABLE GOODS; SC2202-MANAGE GB CAR PARK= PLACING 24/03
355	113978	THEMBEKA PROPERTIES (PTY) LTD	20210319	Clause 36(1)(a)(v)(c)	R 3 000,00	R -	R 450,00	R 3 450,00	ADVERT SC2201/21 - WELCOME WALL AT TAXI RANK
356	114036	BURGER A DIVISION OF MEDIA 24	20210323	Clause 36(1)(a)(v)(c)	R 4 716,00	R -	R 707,40	R 5 423,40	ADVERT SC2201/2021 WELCOME WALL TAXI RANK PLAC 26/03
357	114034	BURGER A DIVISION OF MEDIA 24	20210323	Clause 36(1)(a)(v)(c)	R 4 716,00	R -	R 707,40	R 5 423,40	ADVERT SC2186/2021 HYGIENE SERVICES PLACING 26/03
358	114038	INDEPENDENT NEWSPAPERS (PTY) LTD	20210323	Clause 36(1)(a)(v)(c)	R 2 920,00	R -	R 438,00	R 3 358,00	ADVERT SC2201/2021 WELCOME WALL TAXI RANK PLAC 26/03
359	114035	INDEPENDENT NEWSPAPERS (PTY) L	20210323	Clause 36(1)(a)(v)(c)	R 2 920,00	R -	R 438,00	R 3 358,00	ADVERT SC2186/2021 HYGIENE SERVICES PLACING 26/03
360	114160	GANS-BERG NUUS	20210325	Clause 36(1)(a)(v)(c)	R 2 500,00	R -	R -	R 2 500,00	ADVERT NOMINATION OF EXTERNAL MEMBERS TO SERVE ON THE OVERSTRAND MPT
361	114168	THEMBEKA PROPERTIES (PTY) LTD	20210325	Clause 36(1)(a)(v)(c)	R 3 200,00	R -	R 480,00	R 3 680,00	ADVER EXTERNAL MEMBER TO SERVE ON OVERSTRAND MPT
362	114167	OVERSTRAND HERALD	20210325	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVER EXTERNAL MEMBER TO SERVE ON OVERSTRAND MPT
363	114146	GANS-BERG NUUS	20210325	Clause 36(1)(a)(v)(c)	R 2 300,00	R -	R -	R 2 300,00	ADVERT NOTICE NO: 55/2021 DRAFT IDP, SDBIP, ANNUAL REPORT, WSDP
364	114137	OVERSTRAND HERALD	20210325	Clause 36(1)(a)(v)(c)	R 3 130,44	R -	R 469,56	R 3 600,00	ADVERT NOTICE NO: 55/2021 DRAFT IDP, SDBIP, ANNUAL REPORT, WSDP

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365	114136	THEMBEKA PROPERTIES (PTY) LTD	20210325	Clause 36(1)(a)(v)(c)	R 3 400,00	R -	R 510,00	R 3 910,00	ADVERT NOTICE NO: 55/2021 DRAFT IDP, SDBIP, ANNUAL REPORT, WSDP
366	114135	BURGER A DIVISION OF MEDIA 24	20210325	Clause 36(1)(a)(v)(c)	R 7 526,09	R -	R 1 128,91	R 8 655,00	ADVERT NOTICE NO: 55/2021 DRAFT IDP, SDBIP, ANNUAL REPORT, WSDP
367	114252	OVERSTRAND HERALD	20210329	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT NOTICE 53/2021:DRAFT BUDGET 2021/2022
368	114254	BURGER A DIVISION OF MEDIA 24	20210329	Clause 36(1)(a)(v)(c)	R 6 020,87	R -	R 903,13	R 6 924,00	ADVERT NOTICE 53/2021:DRAFT BUDGET 2021/2023
369	114257	THEMBEKA PROPERTIES (PTY) LTD	20210329	Clause 36(1)(a)(v)(c)	R 2 496,00	R -	R 374,40	R 2 870,40	ADVERT NOTICE 53/2021:DRAFT BUDGET 2021/2024
370	114373	AYANDA MBANGA COMMUNICATIONS	20210330	Clause 36(1)(a)(v)(c)	R 26 107,94	R -	R 3 916,19	R 30 024,13	PLACEMENT OF ADVERTISEMENT IN DIE BURGER OF SA 10/04/2021 AFR ONLY CAM1141992
371	114374	AYANDA MBANGA COMMUNICATIONS	20210330	Clause 36(1)(a)(v)(c)	R 13 927,08	R -	R 2 089,05	R 16 016,13	PLACEMENT OF ADVERTISEMENT IN GANSBERG NEWS OF 08/04/2021 AFR AND ENG CAM1141991
372	113216	THE INSTITUTE OF RISK MANAGEMENT	20210226	Clause 36(1)(a)(v)(e)	R 2 750,00	R -	R 412,50	R 3 162,50	2021 RISK BASED COMBINED ASSURANCE ONLINE TRAINING-5 MARCH FOR Z. MAZUTHA
373	113217	THE INSTITUTE OF RISK MANAGEMENT	20210226	Clause 36(1)(a)(v)(e)	R 3 750,00	R -	R 562,50	R 4 312,50	2021 BUSINESS CONTINUITY MANAGEMENT ONLINE TRAINING-11 & 12 MAY FOR Z. MAZUTHA
374	113218	THE INSTITUTE OF RISK MANAGEMENT	20210226	Clause 36(1)(a)(v)(e)	R 3 750,00	R -	R 562,50	R 4 312,50	2021 PS ERM : ALIGNING RISK, STRAT PERFORMANCE ONLINE TRAINING- 20 & 21 APRIL FOR Z. MAZUTHA
375	113220	THE INSTITUTE OF RISK MANAGEMENT	20210226	Clause 36(1)(a)(v)(e)	R 2 750,00	R -	R 412,50	R 3 162,50	2021 RISK APPETITE & TOLERANCE ONLINE TRAINING- 4 MAY FOR Z. MAZUTHA
376	114439	BURGER A DIVISION OF MEDIA 24	20210401	Clause 36(1)(a)(v)(c)	R 6 020,87	R -	R 903,13	R 6 924,00	ADVERT IN HERMANUS TIMES FOR TENDERS SC2196 CHEMICAL CONTROL WEED, SC2199 EREC OF FENCES, SC2203 ELEC METERS & SC2204 PLASTIC TOIL DOORS
377	114513	BURGER A DIVISION OF MEDIA 24	20210406	Clause 36(1)(a)(v)(c)	R 11 004,00	R -	R 1 650,60	R 12 654,60	ADVERT IN DIE BURGER FOR TENDERS SC2196 CHEMICAL CONTROL WEED, SC2199 EREC OF FENCES, SC2203 ELEC METERS & SC2204 PLASTIC TOIL DOORS
378	114512	INDEPENDENT NEWSPAPERS (PTY) LTD	20210406	Clause 36(1)(a)(v)(c)	R 9 636,00	R -	R 1 445,40	R 11 081,40	ADVERTS SC2196 CHEMICAL CONTROL WEED, SC2199 EREC OF FENCES, SC2203 ELEC METERS & SC2204 PLASTIC TOIL DOORS
379	114673	THEMBEKA PROPERTIES (PTY) LTD	20210408	Clause 36(1)(a)(v)(c)	R 2 496,00	R -	R 374,40	R 2 870,40	ADVERTS SC2196 CHEMICAL CONTROL WEED, SC2199 EREC OF FENCES, SC2203 ELEC METERS & SC2204 PLASTIC TOIL DOORS
380	114677	OVERSTRAND HERALD	20210408	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT - DRAFT CEMETERY POLICY AND BY-LAW
381	114668	BURGER A DIVISION OF MEDIA 24	20210408	Clause 36(1)(a)(v)(c)	R 5 117,74	R -	R 767,66	R 5 885,40	ADVERT - DRAFT CEMETERY POLICY AND BY-LAW
382	115624	BURGER A DIVISION OF MEDIA 24	20210420	Clause 36(1)(a)(v)(c)	R 2 096,00	R -	R 314,40	R 2 410,40	ADVERT - CANCEL OF TENDERS SC2157&2159
383	115621	BURGER A DIVISION OF MEDIA 24	20210419	Clause 36(1)(a)(v)(c)	R 4 716,00	R -	R 707,40	R 5 423,40	ADVERT - SC2207 - ONLINE ELECTR SEARCHES PLACING 23/04 BURG
384	115620	INDEPENDENT NEWSPAPERS (PTY) LTD	20210419	Clause 36(1)(a)(v)(c)	R 3 504,00	R -	R 525,60	R 4 029,60	ADVERT - SC2207 ONLINE ELECTR SEARCHES PLACING 23/04
385	115638	BURGER A DIVISION OF MEDIA 24	20210426	Clause 36(1)(a)(v)(c)	R 6 300,00	R -	R 945,00	R 7 245,00	ADVERT - SC2210SMALL WORKS, 2211MULTIFUNCT OFF MACHINES &2217-2021SEW VAC TANKERS COMB
386	115647	THEMBEKA PROPERTIES (PTY) LTD	20210429	Clause 36(1)(a)(v)(c)	R 2 592,00	R -	R 388,80	R 2 980,80	ADVERT - SC2224/21 PLANTER BOXES LED PLACING 05/05
387	115642	THEMBEKA PROPERTIES (PTY) LTD	20210429	Clause 36(1)(a)(v)(c)	R 2 808,00	R -	R 421,20	R 3 229,20	ADVERT - SC2219/2021 DIESEL BOILERS OCP PLACING 07/05/21
388	SCD3258/2020	ABB SOUTH AFRICA (PTY) LTD	20210430	Clause 36(1)(a)(iii)	R 267 251,48	R -	R 40 087,72	R 307 339,20	RETROFITTING AND MAINTENANCE
389	115448	OVERSTRAND HERALD	20210415	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT - NOTICE 65/2021:3RD ADJUSTMENT BUDGET 2020/2021
390	115445	THEMBEKA PROPERTIES (PTY) LTD	20210415	Clause 36(1)(a)(v)(c)	R 2 160,00	R -	R 324,00	R 2 484,00	ADVERT - NOTICE 65/2021:3RD ADJUSTMENT BUDGET 2020/2021
391	115442	BURGER A DIVISION OF MEDIA 24	20210415	Clause 36(1)(a)(v)(c)	R 3 010,44	R -	R 451,56	R 3 462,00	ADVERT - NOTICE 65/2021:3RD ADJUSTMENT BUDGET 2020/2021

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392	115665	INDEPENDENT NEWSPAPERS (PTY) LTD	20210504	Clause 36(1)(a)(v)(c)	R 4 380,00	R -	R 657,00	R 5 037,00	ADVERT - SC 2219/DIESEL BOILERS OCP - PLACING 07/05/21
393	115672	THEMBEKA PROPERTIES (PTY) LTD	20210505	Clause 36(1)(a)(v)(c)	R 3 672,00	R -	R 550,80	R 4 222,80	ADVERT - COMBINED TENDERS SC2183, 2205, 2209 & 2212
394	115666	BURGER A DIVISION OF MEDIA 24	20210504	Clause 36(1)(a)(v)(c)	R 4 716,00	R -	R 707,40	R 5 423,40	ADVERT - SC 2219/DIESEL BOILERS OCP - PLACING 07/05/21
395	115692	BURGER A DIVISION OF MEDIA 24	20210507	Clause 36(1)(a)(v)(c)	R 5 895,00	R -	R 884,25	R 6 779,25	ADVERT - COMBINED TENDERS SC2183, 2205, 2209 & 2212
396	115694	INDEPENDENT NEWSPAPERS (PTY) LTD	20210507	Clause 36(1)(a)(v)(c)	R 4 380,00	R -	R 657,00	R 5 037,00	ADVERT - COMBINED TENDERS SC2183, 2205, 2209 & 2212
397	115691	GANS-BERG NUUS	20210507	Clause 36(1)(a)(v)(c)	R 2 200,00	R -	R -	R 2 200,00	ADVERT - COMBINED TENDERS SC2183, 2205, 2209 & 2212
398	115774	OVERSTRAND HERALD	20210527	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT - NOTICE NUMBER 83/2021 4TH ADJUSTMENTS BUDGET
399	115770	BURGER A DIVISION OF MEDIA 24	20210526	Clause 36(1)(a)(v)(c)	R 3 612,18	R -	R 541,82	R 4 154,00	ADVERT - NOTICE NO: 84/2021 FINAL IDP, WSDP, OVERSIGHT REPORT
400	115460	OVERSTRAND HERALD	20210415	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT - NOTICE 80/2021: FINAL BUDGET 2021/2022
401	115458	THEMBEKA PROPERTIES (PTY) LTD	20210415	Clause 36(1)(a)(v)(c)	R 2 080,00	R -	R 312,00	R 2 392,00	ADVERT - NOTICE 80/2021: FINAL BUDGET 2021/2022
402	115455	BURGER A DIVISION OF MEDIA 24	20210415	Clause 36(1)(a)(v)(c)	R 4 415,31	R -	R 662,29	R 5 077,60	ADVERT - NOTICE 80/2021: FINAL BUDGET 2021/2022
403	115771	BURGER A DIVISION OF MEDIA 24	20210526	Clause 36(1)(a)(v)(c)	R 3 010,44	R -	R 451,56	R 3 462,00	ADVERT - NOTICE NO: 83/2021 4TH ADJUSTMENTS BUDGET
404	SCD3262/2020	HERMANUS ANIMAL HOSPITAL INC	20210503	Clause 36(1)(a)(i)	R 1 292,13	R -	R 193,82	R 1 485,95	MEDICAL CONSULTATION FOR GIMO - K9 DOG
405	SCD3259/2020	AFRITURF CC	20210505	Clause 36(1)(a)(v)(a)	R 3 865,00	R -	R 579,75	R 4 444,75	REPAIRS AND MAINTENANCE OF SPORTSGROUND LINE MAKING MACHINE
406	SCD3260/2020	LEXISNEXIS (PTY) LTD	20210503	Clause 36(1)(a)(v)	R 1 111 438,11	R -	R 16 715,71	R 128 153,82	ONLINE SUBSCRIPTION FOR ACCESS TO LEGAL INFORMATION
407	114932	ENGINEERING COUNCIL OF SOUTH AFRICA	20210413	Clause 36(1)(a)(v)(d)	R 3 895,65	R -	R 584,35	R 4 480,00	ECSA MEMBERSHIP FEES - G LE ROUX 00103290
408	114903	ENGINEERING COUNCIL OF SOUTH AFRICA	20210413	Clause 36(1)(a)(v)(d)	R 3 304,35	R -	R 495,65	R 3 800,00	ECSA MEMBERSHIP FEES - H BLIGNAUT 00077601
409	115264	SOUTH AFRICAN COUNCIL FOR PLAN	20210414	Clause 36(1)(a)(v)(d)	R 4 440,00	R -	R -	R 4 440,00	SACPLAN YEARLY FEE AR KUCHAR - SACP205713
410	115827	BURGER A DIVISION OF MEDIA 24	20210607	Clause 36(1)(a)(v)(c)	R 7 827,14	R -	R 1 174,06	R 9 001,20	ADVERT OVERSTRAND PUBLIC WARD AND COMMITTEE MEETINGS
411	115826	GANS-BERG NUUS	20210607	Clause 36(1)(a)(v)(c)	R 3 100,00	R -	R -	R 3 100,00	ADVERT OVERSTRAND PUBLIC WARD AND COMMITTEE MEETINGS
412	115825	OVERSTRAND HERALD	20210607	Clause 36(1)(a)(v)(c)	R 2 000,00	R -	R 300,00	R 2 300,00	ADVERT OVERSTRAND PUBLIC WARD AND COMMITTEE MEETINGS
413	115824	THEMBEKA PROPERTIES (PTY) LTD	20210607	Clause 36(1)(a)(v)(c)	R 3 888,00	R -	R 583,20	R 4 471,20	ADVERT OVERSTRAND PUBLIC WARD AND COMMITTEE MEETINGS
414	115867	THEMBEKA PROPERTIES (PTY) LTD	20210618	Clause 36(1)(a)(v)(c)	R 3 027,00	R -	R 454,05	R 3 481,05	ADVERT SC2218/2021 GUARDING SERVICES PLACING 23/06
415	115877	BURGER A DIVISION OF MEDIA 24	20210621	Clause 36(1)(a)(v)(c)	R 4 716,00	R -	R 707,40	R 5 423,40	ADVERT SC2227 - BIRK SUB STAT PLACING 25/06 BURGER
416	115878	INDEPENDENT NEWSPAPERS (PTY) LTD	20210621	Clause 36(1)(a)(v)(c)	R 4 380,00	R -	R 657,00	R 5 037,00	ADVERT SC2227 - BIRK SUB STAT PLACING 25/06
417	115876	INDEPENDENT NEWSPAPERS (PTY) LTD	20210621	Clause 36(1)(a)(v)(c)	R 4 380,00	R -	R 657,00	R 5 037,00	ADVERT SC2218 - GUARDING SERV PLACING 25/06/21 BURGER
418	115875	BURGER A DIVISION OF MEDIA 24	20210621	Clause 36(1)(a)(v)(c)	R 4 716,00	R -	R 707,40	R 5 423,40	ADVERT SC2218 - GUARDING SERV PLACING 25/06/21 BURGER

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419	115899	THEMBEKA PROPERTIES (PTY) LTD	20210624	Clause 36(1)(a)(v)(c)	R 3 240,00	R -	R 486,00	R 3 726,00	ADVERT SC2223/21 TERM TENDER DRILL PLACING 30/06
420	115913	INDEPENDENT NEWSPAPERS (PTY) LTD	20210629	Clause 36(1)(a)(v)(c)	R 4 380,00	R -	R 657,00	R 5 037,00	ADVERT SC2223/21 TERM TENDER DRILLING PLACING 02/07/21
421	115902	MEDIA 24 (PTY) LTD - NEWSPAPER	20210625	Clause 36(1)(a)(v)(c)	R 5 217,40	R -	R 782,60	R 6 000,00	ADVERT WASTEWATER (GREEN) AD, LANDSCAPE 16X7. ISSUE: 2 JULY 2021
422	115903	THEMBEKA PROPERTIES (PTY) LTD	20210625	Clause 36(1)(a)(v)(c)	R 4 104,00	R -	R 615,60	R 4 719,60	ADVERT 1X DRINKING WATER QUALITY AD (BLUE),1ST WEEK OF JULY 2021, LANDSCAPE
423	115905	GANS-BERG NUUS	20210625	Clause 36(1)(a)(v)(c)	R 5 750,00	R -	R -	R 5 750,00	ADVERT WASTEWATER | DRINKING WATER QUALITY. FULL PAGE (BOTH ADS GREEN AND BLUE)
424	115917	BURGER A DIVISION OF MEDIA 24	20210630	Clause 36(1)(a)(v)(c)	R 4 716,00	R -	R 707,40	R 5 423,40	ADVERT SC 2223/21 TERM TENDER DRILL PLACE 02/07
425	SCD3266/2020	TYTE SECURITY SERVICES CC	20210630	Clause 36(1)(a)(v)	R 2 346 764,77	R -	R 352 014,71	R 2 698 779,48	GUARDING SERVICES
426	SCD3268/2020	RED ANT RELOCATION AND EVICTION SERVICES (PTY) LTD	20210629	Clause 36(1)(a)(i)	R 168 000,00	R -	R 25 200,00	R 193 200,00	APPOINT SERVICE PROVIDER TO MITIGATE THE RISK OF PROTEST ACTION (RIOTS) AND MONITOR MUNICIPAL LAND UNDER THREAT OF INVASION IN KLEINWOND
427	SCD3271/2020	RFG ELECTRONICS CC	20210630	Clause 36(1)(a)(v)	R 187 200,00	R -	R 28 080,00	R 215 280,00	LEASE AGREEMENT FOR THE HAWSTON / ONRUS RADIO MAST SITE FOR HOSTING 4 X ANTENNAE WITH RFG ELECTRONICS CC FOR A PERIOD ENDING 30 JUNE 2024
428	SCD3274/2020	ENVIROSERV WASTE MANAGEMENT	20210625	Clause 36(1)(a)(v)	R 9 100 000,00	R -	R 1 365 000,00	R 10 465 000,00	TRANSPORT OF CONTAMINATED MUNICIPAL SOLID WASTE AND CHIPPING OF BUSH WASTE
429	SCD3264/2020	SAFEQUIP (PTY) LTD	20210623	Clause 36(1)(a)(v)	R 85 492,00	R -	R 12 823,80	R 98 315,80	REPAIR DISINFECTION OF EQUIPMENT AND SUPPLY EQUIPMENT
430	SCD3277/2020	COASTAL TRUSSES HERMANUS	20210625	Clause 36(1)(a)(i)	R 2 297,40	R -	R 344,61	R 2 642,01	PURCHASING OF 2 IFR ROOF SHEETS
431	SCD3267/2020	HYPER DOORS & ELECTRONICS CC	20210625	Clause 36(1)(a)(v)	R 62 546,92	R -	R 9 382,04	R 71 928,96	REPAIR AND MAINTENANCE OF FIRE STATION APPLIANCE BAY DOORS
TOTAL					R 26 747 542,79	R 5 000,00	R 3 979 478,61	R 30 732 021,41	

Irregular Expenditure Incurred in terms of the Municipality's Supply Chain Management Policy - 2020/2021																
Register 2020/2021																
SCME #	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																
2019.20.04	2019/09/05	2019/10/03	2019/10/01	2019/09/05	2019/10/03	On Agenda for July 2021	2020/01/05	Appointment of Initiator in Disciplinary Hearing	Served before MPAC and on Council Agenda for July 2021.	Clause 18	Genesinea Consulting (Pty) Ltd	Management Services	R -	R 29 120,00	R 4 369,00	R 33 489,00
2020.21.09	2020/11/13	2021/02/10	2020/11/23	2020/11/13	2021/02/10	On Agenda for July 2021	2021/04/07	Annual Membership Fees	Served before MPAC and on Council Agenda for July 2021.	Clause 17	Greater Overberg Association	Infrastructure and Planning	R -	R 16 854,00	R 2 528,10	R 19 382,10
2020.21.10	2020/11/20	2020/12/18	2020/12/15	2020/11/20	2020/12/18	On Agenda for July 2021	2021/04/07	Advertisement of Ward Committee Meeting in Garsbaai	Served before MPAC and on Council Agenda for July 2021.	Clause 36(1)(a)(i)(v)(c.)	Gans-Berg News	Community Services	R -	R 2 434,78	R 365,22	R 2 800,00
2020.21.11	2021/01/15	In Process	2021/02/15	2021/01/15	In Process	On Agenda for July 2021	2021/04/07	Hardware Items	Served before MPAC and on Council Agenda for July 2021.	Clause 16	Hermanus Build It	Finance	R -	R 1 839,04	R 275,86	R 2 114,90
2020.21.12	2021/01/15	In Process	2021/01/29	2021/01/15	In Process	On Agenda for July 2021	2021/04/07	Kennel Boarding of Belgian Shepherd Dogs	Served before MPAC and on Council Agenda for July 2021.	Clause 16	Genesis K9 Group (Pty) Ltd	Protection and Security Services	R -	R 6 240,00	R 936,00	R 7 176,00
2020.21.15	2021/02/28	2021/03/31	2021/03/30	2021/02/28	N/A	On Agenda for July 2021	2021/04/07	Advertisements for Vacancies Advertisement in Camp & Live magazine	Served before MPAC and on Council Agenda for July 2021.	Clause 19	Ayanda Mbang Communication	Management Services	R -	R 492 787,94	R 74 066,19	R 567 854,13
2020.21.16	2021/02/28	2021/03/31	2021/03/30	2021/02/28	N/A	On Agenda for July 2021	2021/04/07	Legal Services	Served before MPAC and on Council Agenda for July 2021.	Clause 19	SACCTN Marketing CC	Community Services	R -	R 3 043,48	R 456,52	R 3 500,00
2020.21.17	2021/02/28	2021/04/20	2021/04/16	2021/02/28	N/A	In Process	2021/04/07	Advertisements	N/A	Clause 19	Fabridges Wertheim-Becker Attorneys	Management Services	R -	R 974 723,92	R 146 206,59	R 1 120 930,51
2020.21.19	2021/02/28	2021/06/02	2021/04/09	2021/02/28	N/A	On Agenda for July 2021	2021/04/07	Legal Services	Served before MPAC and on Council Agenda for July 2021.	Clause 19	Vorster & Steyn Inc.	Community Services	R -	R 37 365,02	R 5 604,75	R 42 969,77
2020.21.19	2021/02/28	2021/06/02	2021/04/09	2021/02/28	N/A	On Agenda for July 2021	2021/04/07	Legal Services	Served before MPAC and on Council Agenda for July 2021.	Clause 19	Ayanda Mbang Communication	Management Services	R -	R 282 378,80	R 39 356,82	R 301 735,62
2020.21.19	2021/02/28	2021/06/02	2021/04/09	2021/02/28	N/A	On Agenda for July 2021	2021/04/07	Legal Services	Served before MPAC and on Council Agenda for July 2021.	Clause 19	Fabridges Wertheim-Becker Attorneys	Management Services	R -	R 783 026,33	R 117 453,95	R 900 480,28
ii. Investigations concluded																
None																
iii. 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																
2018/003	2018/02/08	2018/03/29	2018/03/23	2018/02/08	2018/03/29	2020/07/29	2018/07/10	Hiring of Venue for training	Certified as irrecoverable and written off	Clause 16	Learn to Earn	Economic & Social Dev. & Tourism	R -	R 7 500,00	R 1 050,00	R 8 550,00

SCMIE #	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
2019.20.07	2019/11/04	2019/11/04	2020/02/24	2019/11/04	n/a	2020/07/29	2020/01/05	Appointment of Attorneys	Certified as irrecoverable and written off	Clause 19	Fairbridges Wertheim Becker Attorneys	Management Services	R -	R 221 602,88	R 33 240,40	R 254 843,08
2019.20.08	2019/11/04	2019/11/04	2020/02/24	2019/11/04	n/a	2020/07/29	2020/01/05	Supply and Delivery of Protective Clothing and Articles	Certified as irrecoverable and written off	Clause 19	Vermaak EW Pogele L Van der Spuy & Partners	Management Services	R -	R 36 730,43	R 5 596,57	R 42 240,00
2019.20.09	2019/11/04	2019/11/04	2020/02/24	2019/11/04	n/a	2020/07/29	2020/01/05	Supply and Delivery of Protective Clothing and Articles	Certified as irrecoverable and written off	Clause 19	Stevenridge CC	Protection and Security Services	R -	R 27 826,09	R 4 173,91	R 32 000,00
2019.20.10	2019/11/04	2019/11/04	2020/02/24	2019/11/04	n/a	2020/07/29	2020/01/05	Provision of Banking Services	Certified as irrecoverable and written off	Clause 19	Ukhumbi Procurement and Distribution CC Invuyeni CC	Protection and Security Services	R -	R 26 000,00	R 3 900,00	R 29 900,00
2019.20.11	2019/06/14	2020/07/23	2020/03/05	2019/08/14	2020/07/23	2021/03/31	2019/10/05	Hiring of a Container	Irregular expenditure approved by Council as irrecoverable and written off	Clause 17	Alsa Bank	Finance	R -	R 827,00	R 124,05	R 951,05
2019.20.05	2019/07/18	2019/10/03	2019/10/01	2019/07/18	n/a	2021/03/31	2020/10/05	TMG Drilling Framework Agreement 2018-2021	Certified as irrecoverable and written off	Clause 19	Steyns Drilling CC	Infrastructure and Planning	R 5 341 821,20	R -	R 801 245,18	R 6 142 866,38
2019.20.06	2019/01/13	2019/02/15	2019/02/13	2019/01/13	2019/02/20	2021/03/31	2019/04/05	Hewson Campsite & Swimming Pool Fencing Project	Irregular expenditure approved by Council as irrecoverable and written off	Clause 19 & Clause 17 (M&P) & Section 116(2)(g)-M&P	Mr Spike Overberg CC	Community Services	R 1 893 955,00	R -	R 284 093,25	R 2 178 048,25
2018/008	2019/10/24	2018/11/23	2018/11/05	2018/10/24	2018/11/23	2021/03/31	2019/10/04	Rendering of courier services without following the official procurement process	Irregular expenditure approved by Council as irrecoverable and written off	Clause 16	Rent a Container	Protection and Security Services	R -	R 4 226,52	R 633,98	R 4 860,50
2019/005	2019/01/17	2019/02/19	2019/02/11	2019/01/17	2019/02/20	2021/03/31	2019/04/05	Rendering translation services without following an official procurement process	Irregular expenditure approved by Council as irrecoverable and written off	Clause 16	CAB Holdings (Pty) Ltd Daleen Groenewald Jabuleni MW	Management Services	R -	R 8 153,95	R -	R 8 153,95
2019/005	2019/01/17	2019/02/19	2019/02/11	2019/01/17	2019/02/20	2021/03/31	2019/04/05	Rendering translation services without following an official procurement process	Irregular expenditure approved by Council as irrecoverable and written off	Clause 16	Jabuleni MW	Management Services	R -	R 9 322,80	R -	R 9 322,80

None

iv. Irregular expenditure condoned by the Accounting Officer in terms Paragraph 36(1)(C) of the Supply Chain Management Policy

SCMIE #	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
2020.21.08	2020/10/23	2020/11/02	2020/10/28	2020/10/23	2020/11/02	In Process	2021/04/07	Upgrade, Maintenance and Support of Overstrand Municipality's Radio Frequency Network	Condoned by the Accounting Officer	Clause 39(1)(c)	Comsol Networks (Pty) Ltd	Protection and Security Services	R -	R 20 200,00	R 3 030,00	R 23 230,00
2020.21.14	2021/03/04	2021/05/31	2021/04/08	2021/03/04	2021/05/31	In Process	2021/04/07	Courier Services	Condoned by the Accounting Officer	Clause 39(1)(c)	RJ Couriers	Management Services	R -	R 125,00	R 18,75	R 143,75
2019.20.12	2020/02/19	2020/03/18	2020/03/23	2020/02/19	2020/05/20	In Process	2020/04/07	Lifesaving services	Condoned by the Accounting Officer	Clause 39(1)(c)	Overstrand Community Lifeguards CC	Community Services	R -	R 60 608,70	R 9 091,30	R 69 700,00
2019.20.13	2020/03/18	2020/05/20	2020/03/18	2020/03/18	2020/05/20	In Process	2020/07/13	Provision of Guarding Services	Condoned by the Accounting Officer	Clause 39(1)(c)	Tyle Security Services	Protection and Security Services	R -	R 4 538,26	R 680,74	R 5 219,00
2019.20.14	2020/02/24	2020/05/20	2020/04/07	2020/02/24	2020/05/20	In Process	2020/07/13	Maintenance and Repairs of Diesel Boilers	Condoned by the Accounting Officer	Clause 39(1)(c)	BLT Boiler Systems CC	Community Services	R -	R 6 928,48	R 1 038,27	R 7 967,75
2019.20.15	2020/06/08	2020/07/23	2020/06/18	2020/06/08	2020/07/23	In Process	2020/07/13	Provision of Electricity Point at Kleinmond Slipway	Condoned by the Accounting Officer	Clause 39(1)(c)	Wharfside Developments Kleinmond (Pty) Ltd	Community Services	R -	R 802,05	R 120,40	R 923,05
2020.21.01	2020/08/05	2020/08/06	2020/08/06	2020/08/06	2020/08/06	In Process	2020/10/08	Provision of Cleaning Services	Condoned by the Accounting Officer	Clause 39(1)(c)	Henry Moses Spandiel	Community Services	R -	R 7 268,78	R 1 090,32	R 8 359,10
2020.21.04	2020/08/21	2020/10/08	2020/10/02	2020/08/21	2020/10/08	In Process	In Process	Provision of Garden Maintenance services	Condoned by the Accounting Officer	Clause 39(1)(c)	Hire Thina General Trading	Community Services	R -	R 18 119,03	R 2 717,85	R 20 836,88
2020.21.05	2020/08/21	2020/10/08	2020/10/02	2020/08/21	2020/10/08	In Process	In Process	Management of Informal Settlements	Condoned by the Accounting Officer	Clause 39(1)(c)	Red Ant Relocation & Eviction Services (Pty) Ltd	Community Services	R -	R 2 084,85	R 312,73	R 2 397,58
2020.21.13	2021/01/04	2021/03/16	2021/02/15	2021/01/04	2021/03/16	In Process	2021/04/07	Kennel Boarding of Belgian Shepherd Dogs	Condoned by the Accounting Officer	Clause 39(1)(c)	Genesis K9 Group (Pty) Ltd	Protection and Security Services	R -	R 9 360,00	R 1 404,00	R 10 764,00

v. Irregular expenditure recovered

None

vi. Fruitless and Wasteful Expenditure

2018/01	2018/03/11	2018/05/10	2018/05/10	2018/05/10	n/a	Served before MPAC and on Council Agenda for July 2021.	In Process	Negligence in reporting an injury on duty to the Compensation Commissioner	Served before MPAC and on Council Agenda for July 2021.	n/a	Various Medical Practitioner	Management Services	R -	R 23 134,89	R 3 238,88	R 26 373,77
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SUPPLY CHAIN MANAGEMENT													
APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 JULY 2020 TO 30 JUNE 2021													
#	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	SC2044/2019	2020/01/24	22/06/2020	2020/03/07	Provision of Cleaning services for the Greater Hermanus and Kleinmond Areas	Various	Uhlaza Group	Query	Reason why their bid was unsuccessful	2020/06/07	Finalised	15/07/2020	Resolved - Reason provided why bid was unsuccessful
2	SC2044/2020	2020/01/24	22/06/2020	2020/03/07	Provision of Cleaning services for the Greater Hermanus and Kleinmond Areas	Various	DMD General Company	Query	Reason why their bid was unsuccessful	2020/06/07	Finalised	15/07/2020	Resolved - Reasons provided why bid was unsuccessful
3	SC2044/2022	2020/01/25	22/06/2020	2020/03/07	Provision of Cleaning services for the Greater Hermanus and Kleinmond Areas	Various	lthalamso (Pty) Ltd	Query	Reason why their bid was unsuccessful	2020/07/08	Finalised	2020/07/20	Resolved - Reasons provided why bid was unsuccessful
4	SC2044/2021	2020/01/24	22/06/2020	2020/03/07	Provision of Cleaning services for the Greater Hermanus and Kleinmond Areas	Various	S Oberholzer Topplan	Complaint	Bidder wanted to know why award was made to a bidder that was the previous service provider for Sandbaai Area, because his service was unsatisfactory	2020/06/07	Finalised	15/07/2020	Resolved - Explanation given about Evaluation process and Adjudication process.
5	SC2120/2020	16-Oct-20	4-Nov-20	13-Nov-20	Lifeguard Services for the Overstrand Area for a contract period ending 30 June 2022	Overstrand Community Lifeguard Services CC	Nasionale See & Sand Instituut	Query	Reasons for awarding bid to Overstrand Community Lifeguard Services CC	17-Nov-20	Finalised	18-Nov-20	Resolved
6	SC2055/2019	8-May-20	18-Sep-20	29-Sep-20	Supply & Delivery of Uniforms and Human Protective Clothing for Fire & Rescue and Disaster Management for a contract period ending 30 June 2023	J& H Protective Clothing (Pty) Ltd	Blackbird Trading 450 CC	Objection / Appeal	Claimed that successful bidder was non-compliant	13-Oct-20	Finalised	27-Jan-21	Appeal dismissed
7	SC2108/2019	4-Sep-20	4-Dec-20	11-Dec-20	Replacement of Waterpipes, Rooi-Els to Hermanus,	WBHO Construction (Pty) Ltd	Martin & East (Pty) Ltd	Objection	Claimed that they were not non-responsive	28-Dec-20	Finalised	5-Feb-21	Objection dismissed
8	SC2108/2020	4-Sep-20	4-Dec-20	11-Dec-20	Replacement of Waterpipes, Rooi-Els to Hermanus,	WBHO Construction (Pty) Ltd	Martin & East (Pty) Ltd	Appeal	Claimed that they were not non-responsive	30-Dec-20	Finalised	19-Feb-21	Appeal dismissed

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 JULY 2020 TO 30 JUNE 2021													
#	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
9	SC2188/2021	16-Apr-21	9-Jun-21	21-Jun-21	Underwriting and Management of Short-Term Insurance Portfolio for a contract period ending 30 June 2024	Lateral Unison Brokers (Pty) Ltd	Silver Lake Trading 305 (Pty) Ltd	Query	Reason why their bid is unsuccessful	23-Jun-21	Finalised	29-Jun-21	Resolved - Reasons provided why bid was unsuccessful
10	SC2188/2021	16-Apr-21	9-Jun-21	21-Jun-21	Underwriting and Management of Short-Term Insurance Portfolio for a contract period ending 30 June 2024	Lateral Unison Brokers (Pty) Ltd	Aon South Africa (Pty) Ltd	Query	Reason why their bid is unsuccessful	22-Jun-21	Finalised	25-Jun-21	Resolved - Reasons provided why bid was unsuccessful
11	SC2193/2021	19-Mar-21	8-Jun-21	8-Jun-21	Supply and Delivery of 95mm2 Single Core Welding Cable	Memotek Trading CC	KFC Engineering & Industrial Supplies (Pty) Ltd	Query	Reason why their bid is unsuccessful	14-Jun-21	Finalised	14-Jun-21	Resolved - Reasons provided why bid was unsuccessful
12	SC2128/2020	23-Oct-20	22-Apr-21	30-Apr-21	Supply, Delivery, Installation & Commissioning of a Fully Operational Access Control System	Cancelled - no acceptable bids received	Regend Services (Pty) Ltd	Query	Reason why their bid is unsuccessful	30-Apr-21	Finalised	17-May-21	Resolved - Reasons provided why bid was unsuccessful
13	SC2128/2020	23-Oct-20	22-Apr-21	30-Apr-21	Supply, Delivery, Installation & Commissioning of a Fully Operational Access Control System	Cancelled - no acceptable bids received	ENRA (Pty) Ltd	Query	Reason why their bid is unsuccessful	3-May-21	Finalised	14-Jun-21	Resolved - Reasons provided why bid was unsuccessful
14	SC2152/2020	18-Dec-20	23-Apr-21	30-Apr-21	Provision of Meter Reading Software for Mobile Devices for a Contract Period Ending 30 June 2024	Market Demand Trading 773 (Pty) Ltd	Consolidated African Technologies (Pty) Ltd	Query	Reason why their bid is unsuccessful	3-May-21	Finalised	2-Jun-21	Resolved - Reasons provided why bid was unsuccessful



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 - 1 JULY 2020 TO 30 JUNE 2021

#	SCMMB #	DATE APPROVED	DESCRIPTION
1	SCMB 008.2020	2020/09/29	Tender Communication with bidders without permission from the Bid Specification Committee Tender No. SC2068/2020
2	SCMB 009.2020	2020/11/27	Tender Communication with bidders without permission from the Bid Evaluation Committee Tender No. SC2108/2020
3	SCMB 010/2021	2021/02/18	Tender Communication with bidders without permission from the Bid Evaluation Committee Tender No. SC2139/2020
4	SCMB 011/2021	2021/03/23	Tender Communication with bidders without permission from the Bid Evaluation Committee Tender No. SC2156/2020
5	SCMB 012/2021	2021/03/23	Tender Communication with bidders without permission from the Bid Evaluation Committee Tender No. SC2158/2020
6	SCMB 013/2021	2021/05/06	Tender Communication with bidders without permission from the Bid Evaluation Committee Quotation No. SC2194/2021