MSCM REGULATION 6 QUARTERLY COMPLIANCE REPORT ON IMPLEMENTATION OF SUPPLY CHAIN MANAGEMENT POLICY: QUARTER ENDING SEPTEMBER 2025

(9/1/2/2) **Cluster:** **Finance**
Portfolio: **Supply Chain Management**

1. PURPOSE

To report to council on procurement processes, bids considered and approved by delegated officials and the Bid Adjudication Committee for the Quarter ending September 2025.

2. BACKGROUND

Local Government: Municipal Finance Management Act (56 of 2003) Supply Chain Management Regulations effected June 2005 require that in order to perform the oversight role of Council, the accounting officer must submit a quarterly report to the Executive Mayor of the municipality on the implementation of the supply chain management policy. The Supply Chain Management Policy was adopted by Council resolution A1532 on 08 June 2016, in line with the prescripts of Section 111, Local Government: Municipal Finance Management Act (56 of 2003). Subsequent reviews were conducted annually as follows:-

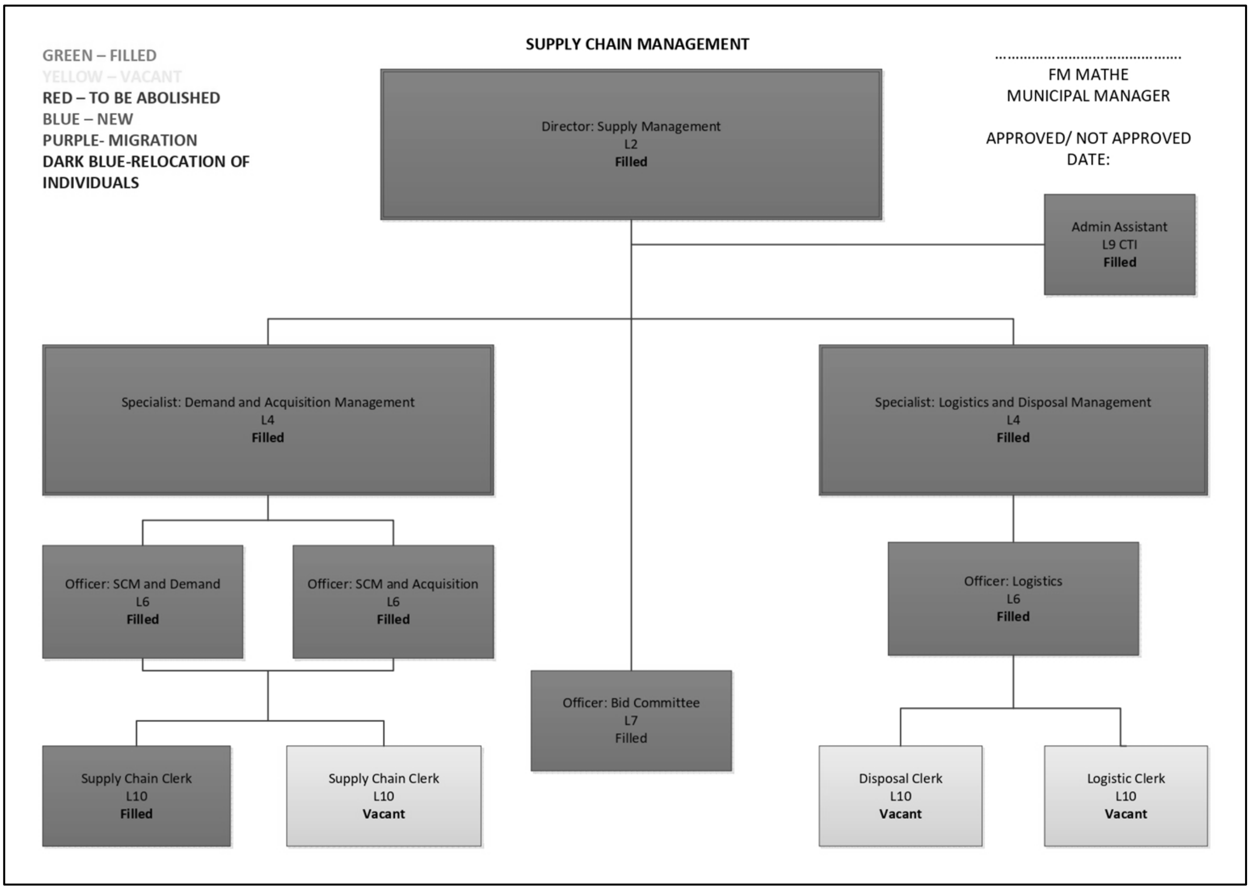
- Council Resolution A1631 of 31 May 2017;
- Item R03 of 42nd Special Council sitting on 07 June 2019;
- Council Resolution A2133 of 26 May 2021;
- Council Resolution A2275 of 26 October 2022;
- Council Resolution A2308 of 25 January 2023;
- Council Resolution A2374 of 31 May 2023; and
- Council Resolution A2505 of 23 May 2024; and
- Council Resolution A2636 of 03 June 2025.

This report is compiled monthly to assist Council to perform this oversight function, as well as to promote the SDM procurement principles of *transparency, equal treatment, effectiveness, competitiveness, fairness, ethics, proportionality, uniform application, responsibility, openness, value for money and, commitment to safety, health and the environment.*

3. DISCUSSION

Municipal Finance Management Supply Chain Regulation 7 requires of municipalities to establish a supply chain management unit to implement its supply chain management policy, and for the supply chain management unit must, where possible, operate under the direct supervision of the chief financial officer. The training of officials involved in implementing a supply chain management policy should be in accordance with any Treasury guidelines on supply chain management training and minimum competency requirements.

Council had reviewed the organisational structure in 2025, and the following structure is in place for the implementation of supply chain processes:-



It should be noted that the duties assigned to vacant positions at clerical level were being performed by the Finance Management grant interns allocated to various supply chain functions as per their learnership rotation plan.

Chapter 6 of the Municipal Regulations on Minimum Competency Levels of 2007 GN 29967, prescribes minimum competency levels for the accounting officer and any official of a municipality involved in the implementation of the supply chain management policy.

For the Quarter ending September 2025, Human Resources had determined and reported on the minimum competency levels of the following officials:-

Position	Date of Employment (before or on/after Gazette 41996)	Higher Education Qualification (New NQF Levels)	All Relevant Work Related Experience (select from scroll button)	Performance Agreements (select from scroll button)	Insert the number of Relevant Unit Standards Completed for the position on Statement of Results e.g. 3, 5, 10, etc.
Accounting Officer	between 3 Aug 2018 and 25 Oct 2018	NQF Level 9 - Masters Degree or higher	>= 5 years at senior management	Performance Agreement not signed (where performance agreement required)	18
Senior Manager (MSA S56)	between 3 Aug 2018 and 25 Oct 2018	NQF Level 7 - Bachelor Degree (min 360 credits)	>= 7 years at senior and middle management, at least 2 years at senior management	Performance Agreement not signed (where performance agreement required)	11
Senior Manager (MSA S56)	between 3 Aug 2018 and 25 Oct 2018	NQF Level 9 - Masters Degree or higher	>= 7 years at senior and middle management, at least 2 years at senior management	Performance Agreement not signed (where performance agreement required)	8
CFO Municipality	on/after 26 Oct 2018		>= 7 years at senior and middle management, at least 2 years at senior management	Performance Agreement not signed (where performance agreement required)	20
Middle Manager: Finance	before 3 Feb 2017	NQF Level 7 - Bachelor Degree (min 360 credits)	>= 7 years at any level related to position	Performance Agreement not required	15
SCM Head	before 3 Feb 2017	NQF Level 9 - Masters Degree or higher	>= 7 years at any level related to position	Performance Agreement not required	9
SCM Manager	before 3 Feb 2017	NQF Level 6 - National Diploma (min 240 credits)	>= 2 years	Performance Agreement not required	7
SCM Manager	before 3 Feb 2017	NQF Level 7 - Bachelor Degree (min 360 credits)	>= 2 years	Performance Agreement not required	10
Senior Manager (MSA S56)	on/after 26 Oct 2018	NQF Level 9 - Masters Degree or higher	>= 7 years at senior and middle management, at least 2 years at senior management	Performance Agreement not signed (where performance agreement required)	1
Senior Manager (MSA S56)	on/after 26 Oct 2018	NQF Level 7 - Bachelor Degree (min 360 credits)	>= 7 years at senior and middle management, at least 2 years at senior management	Performance Agreement not signed (where performance agreement required)	1

The Bid Adjudication Committee was established in terms of the provisions of MFMA SCM Regulation 29. This committee consist of officials with authority to make final recommendation to the Accounting Officer to award bids in accordance with their terms of reference.

Bids were evaluated in accordance with criteria set out in the Preferential Procurement Policy Framework Act (Act No: 5 of 2000), Preferential Regulations published in terms of Government Gazette No. 40553, Broad Based Black Economic Empowerment Act (Act No. 53 of 2003), Construction Industry Development Board Act (Act No: 38 of 2000) and also the criteria set out in terms of Municipal Finance Management Act (Act 56 of 2003) Circular 53.

Other criteria for technicality, capability and functionality are determined at the cross-functional bid specification stage, wherein due consideration is also given to achievement of Council strategy, project risk assessment, and alignment to the national Expanded Public Works Programme (EPWP) as well as the municipality's IDP strategic goals.

3.1. DEMAND MANAGEMENT

3.1.1 Establishment of Supplier Database:

National Treasury have developed a centralised supplier database (CSD) to optimise the efficiency of service delivery. The CSD is interfaced to South African Revenue Service (SARS) to enable tax clearance status verification of suppliers throughout the Procure-to-Pay process and the Companies and Intellectual Property Commission (CIPC) for vetting of business registration and business ownership. All municipalities were required to migrate onto the CSD by 01 July 2016. Further details were tabled under the separate cover of the report on "*MFMA Circular No. 81: Web Based Central Supplier Database (CSD).*"

The SCM unit at the municipality is registered onto the CSD and the SCM Demand Unit has begun incorporating information from CSD onto the existing SOLAR database, on an as and when required basis.

The SOLAR system has the database of suppliers and is updated on a daily basis through manual processes. It gives effect to all the SCM and legislative requirements. The department receives new applications on a daily basis which show the interest of suppliers in the local economy, while existing suppliers are required to update their vendor information as and when required.

An automated system has been developed in-house whereby supplier data can be extrapolated directly from CSD into the municipal financial system with the intent of automatically rotating and randomising requests for quotations. The system reduces the degree of human interference in the sourcing and selection of CSD registered suppliers, allowing for a fairer and more equitable selection process, and at the same time improving the compliance outcomes of selected suppliers. The Acquisition Unit run parallel processes for the sourcing of quotations between R1,000 up to R30,000 on both, the SOLAR database and the CSD in order to not disadvantage any existing suppliers on the municipal database set.

Table 1: Database statistics for the Quarter ending September 2025

SUPPLIER DATABASE	No. of Suppliers on SOLAR for July 2025	No. of Suppliers on SOLAR for August 2025	No. of Suppliers on SOLAR for September 2025
Total number of supplier records	3250	3254	3262
Active suppliers to date	3156 (97.1%)	3161 (97.14%)	3169 (97.15%)
New suppliers added to database	12	4	8
Updating of information on the database	12	5	8
Inactive status	94 (2.9%)	93 (2.86%)	93 (2.85%)

3.1.2 Procurement Planning:

In terms of "*National Treasury MFMA Circular 62 dated 20 July 2012,"* accounting officers must approve a plan containing all planned procurement for the financial year in respect of goods, services and infrastructure projects anticipated to exceed R200,000. An approved procurement plan for 2025/2026 had been compiled in conjunction with the approval process for the 2024/2025 MTREF of Council. The 2025/2026 procurement plan as approved by the accounting officer at the time of reporting, had also been submitted to Gauteng Provincial Treasury (as per the guidance of "*National Treasury Budget Circular 94 dated 08 March 2019)*.

Quarterly reports on implementation of expenditure above R200,000 as per the approved procurement plan are submitted to Provincial Treasury as they become due (as per "*Gauteng Provincial Treasury: Municipal Supply Chain Management Circular No. 1 of 2014*.")

The cross-functional bid specification committee sits on an as-and-when required basis in accordance with the requirements of the approved procurement plan *(Refer to paragraph 3.2.1 for further details)*.

For the financial year 2025/26, the municipality has planned for twenty-three (23) tenders. At the end of Quarter ending September 2025, Supply Chain Management reported that:-

Procurement Plan Status Description	**Status 2025/07**		**Status 2025/08**		**Status 2025/09**	
Specifications from user department to be tabled at BSC	16	80%	16	80%	5	19%
Specifications submitted to BSC	0	0%	0	0%	12	46%
Adverts currently out	1	5%	0	0%	0	0%
Evaluations to be considered at BEC	0	0%	1	5%	2	8%
Non-responsive bids	0	0%	0	0%	0	0%
Recommendations to be considered at BAC	0	15%	0	15%	1	4%
BAC recommendations awaiting approval by Accounting Officer	0	0%	0	0%	0	0%
Tenders Awarded	**3**	**15%→**	**3**	**15%→**	**3**	**12%→**
Insufficient budget	0	0%	0	0%	0	0%
Awards made through transversal contract procurement processes	0	0%	0	0%	0	0%
TOTAL BIDS AS PER PROCUREMENT PLAN	**20**	**100%**	**20**	**100%**	**23**	**100%**

It should be noted that there was one planned competitive bid to establish a panel of service providers for office consumables that was subsequently divided into four commodities (stationery, cleaning material, printing services and printer cartridges) resulting in the number of planned bids increasing from twenty to twenty-three.

3.2 ACQUISITION MANAGEMENT

3.2.1 Appointment and establishment of bid committees

The SDM Supply Chain Policy makes provision for committee system for competitive bids as prescribed by MFMSCM Regulation 26. To this effect, and under Part 2.16 of the Supply Chain Policy, the Accounting Officer has established the following three committees:-

(i) a bid specification committee;

(ii) a bid evaluation committee; and

(iii) a bid adjudication committee.

The appointment of the members to these respective committees have been duly appointed in writing by the Municipal Manager as the Accounting Officer. Furthermore, the committee system is compliant with MFMSCM Regulations 27, 28 and 29.

3.2.2 Scheduled Bid Committee Meetings:

Bid Committee Meetings are scheduled in accordance with the Council Corporate Calendar. The following bid committee meetings were held in the Quarter ending September 2025.

Table 2: Bid Committee Meetings Scheduled for the Quarter ending September 2025

Date	Cluster	Tender Description
Bid Specification Committee:		
16 July 2025	SPED: Strategic Planning Economic Development	8/2/6/4-2025 Request for Approval to Procure Sedibeng Tourism Investment Brochure
19 August 2025	TIE: Transport, Infrastructure, Environment	8/2/4/5-2025 Formal Written Quotation to provide printing services for Sedibeng District Municipality License Department
		8/2/4/6-2025 Formal Written Quotation to Supply and Delivery of Stationery for Sedibeng District Municipality for License Department
		8/2/4/7-2025 Formal Written Quotation to Supply and Delivery of Cleaning Material for Sedibeng District Municipality License Department
		8/2/4/8-2025 Formal Written Quotation to Supply and Deliver Cartridges for Sedibeng District Municipality
09 September 2025	Corporate Services	8/2/2/4-2025 Supply and delivery safety shoes for men and women for SDM
		8/2/2/5-2025 Proposal for Supply and delivery of laptops and printers for Sedibeng District Municipality

Date	Cluster	Tender Description
Bid Specification Committee:		
		8/2/2/6-2025 Supply and delivery of computer consumables to Sedibeng District Municipality
		8/2/2/7-2025 Supply and delivery of Fleet Telematics
		8/2/2/8-2025 Waterproofing of Roofs at Sedibeng District Municipality Main Precinct
		8/2/2/9-2025 A Three (3) month contract for the provision of one (01) close protection officer for Sedibeng District Municipality
	TIE: Transport, Infrastructure, Environment	8/2/8/1-2025 Request for the appointment of service provider for specialised maintenance and repairs of vehicle testing equipment of three vehicle testing stations of Sedibeng District Municipality

Date	Cluster	Tender Description
Bid Evaluation Committee:		
17 July 2025	Corporate Services	Appoint of a Service Provider to Provide Equipment to Facilitate an Approach to Sedibeng District Municipality Centralised Printing (RT3-2022)
		8/2/2/15-2023 Appointment of a panel of suitable service providers for the supply and delivery of Computer Equipment, Printers and other Peripherals for SDM.
Bid Evaluation Committee did not convene during month of August 2025		
02 September 2025	Corporate Services	Centralised Printing (RT3-2022) Appointment of service provider to provide equipment within various locations to Sedibeng District Municipality
		8/2/2/15-2023 Appointment of a Panel of Suitable Service Providers for Supply and Delivery of Computer Equipment Printers and other Peripherals to Sedibeng District Municipality

Date	Cluster	Tender Description
Bid Adjudication Committee:		
Bid Adjudication Committee did not convene during month of July 2025		
14 August 2025	Corporate Services	8/2/2/15-2023 Appointment of a panel of suitable service providers for the supply and delivery of Computer Equipment, Printers and other Peripherals for SDM.
		Centralised Printing (RT3-2022) Appointment of a Service Provider to provide Equipment to Facilitate an approach to

Date	Cluster	Tender Description
Bid Adjudication Committee:		
		managing print Equipment within a number of different locations to the Sedibeng District Municipality
		Application for Variation order of contract: Bid No: 8/2/2/1-2023 (Re-Advert) Three-year contract for Hygiene and Sanitation Services for the Sedibeng District Municipality Building and sites.
	SPED: Strategic Planning Economic Development	Extension of Contract Bid No: 8/2/6/1-2024 for the supply, delivery and installation of hybrid (solar panels), LED streetlights and high mast, fittings for the Sedibeng Region.
Bid Adjudication Committee did not convene during month of September 2025		

3.2.2 Formal Written Quotations and Competitive Bid Tenders issued for the Quarter ending September 2025:

Public bids represent acquisition of goods and/or services through a public competitive bidding process for proposals above R 30,000 (Vat Inclusive).

Table 3: Competitive Bid Tenders and Formal Written Quotations for the Quarter ending September 2025

	Competitive Bid Tenders	Formal Written Quotations
New bids advertised	One (01)	Four (04)
Bids closed	One (01)	Four (04)
Late bids	None	None
Bids cancelled	None	Four (04)
Bid Contracts/Bids awarded	None	None
Extension of Contract	One (01)	N/A
Variation Order on Contract	One (01)	N/A

Table 4a: Competitive Bid Tenders Awarded for the Quarter ending September 2025

Tender Reference	Tender Description	Cluster	Contract Duration	Successful Bidder(s)	Contract Value
No competitive bids awarded in the quarter ending September 2025.					

Table 4b: Contract Extensions / Variation Orders for the Quarter ending September 2025

Tender Reference	Tender Description	Cluster	Nature of Contract Extension / Variation	Successful Bidder(s)	Contract Extension / Variation Value
8/2/6/1-2024	Supply, delivery and installation of hybrid (solar panels), LED streetlights and high mast, fittings for the Sedibeng Region	SPED: Strategic Planning Economic Development	An extension of 12-months subject to satisfactory annual performance assessment	TJM Greentech (Pty) Ltd (CSD: MAAA0351163)	No additional financial implications
8/2/2/1-2023 (Re-Advert)	Three-year contract for Hygiene and Sanitation Services for the Sedibeng District Municipality Building and sites	Corporate Services	Additional operational requirements that have subsequently arisen, which were not included in the scope of work at the time of the tender	Bidvest Steiner (CSD: MAAA0277168)	Sum of R1,186.80 p/m is projected to sub-total of R28,483.20 for the remaining twenty-four months left on the service level agreement

Table 4c: Formal Written Quotations Awarded for the Quarter ending September 2025

Tender Reference	Tender Description	Cluster	Successful Bidder(s)	Contract Value
• No formal written quotations awarded in the quarter ending September 2025. • The Accounting Officer had cancelled four (04) requests for formal written quotations at the time of reporting.				

3.2.3 Total awards on IDP Specific Goals for the Quarter ending September 2025:

In order to implement SCM's National Treasury & Provincial Treasury Reforms as well as the IDP specific goals, and to ensure the provision of business to people with disabilities, youth and women owned companies, expenditure is tracked based on the BBBEE certificates / sworn affidavits submitted by suppliers, and medical certificates in the case of people with disabilities. Awards per designated group for the Quarter ending September 2025 are recorded as per the table below: -

Table 5: Total awards on IDP Specific Goals for the Quarter ending September 2025

Category	Rand-value	No. of suppliers	No. of suppliers %
Total awards	**R 7,352,704.13**	**116 suppliers**	**100%**
Men-owned	R 7,165,693.96	105 suppliers	90.52%
Woman-owned	R 187,010.17	26 suppliers	24.10%
Youth-owned	R 121,196.80	11 suppliers	9.48%
PWD-owned	R -	0 suppliers	0.00%
Township-based	R 1,092,570.00	38 suppliers	32.76%
Emerging Enterprise	R 432,891.85	41 suppliers	35.34%
51% Black-Owned (BEE1)	R 6,567,896.67	90 suppliers	77.59%

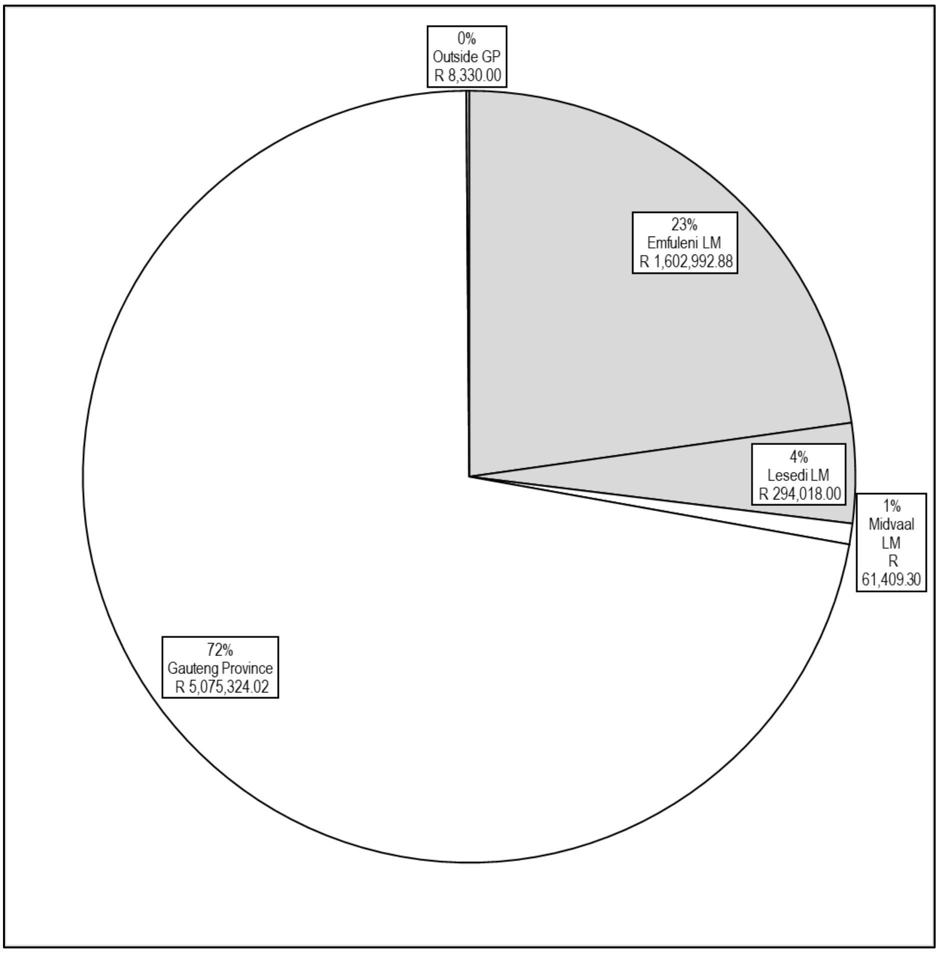
3.2.4 Total awards on Township Economy Revitalisation (TER) for the Quarter ending September 2025

Provincial Government took a policy decision: “Organs of state must support TER through mobilizing the state buying power by leveraging procurement to grow the township economy, providing access to markets and developing entrepreneurs in the townships.”

Table 6a: Total awards on Township Revitalisation (TER) for the Quarter ending September 2025

Total Spend (R)	Total Spend No. of Suppliers	TER Spend (R)	TER No. of Suppliers
R 7,352,704.13	116 suppliers	R 1,092,570.00	38 suppliers
		14.9%	32.76%

Table 6b: Total expenditure on Local Economy for the Quarter ending September 2025



An aggregate of 28% was spent within the Sedibeng regional economy for the quarter ending September 2025.

3.2.5 Municipal Spend by MSCOA Main Vote and Item Segments for the quarter ending September 2025

Annexure "A" provides a summary of all payments made to beneficiaries inclusive of Contracts, Sundry Payments and Tendering processes for the quarter ending September 2025.

Cost Drivers:
Annexure "A3" provides a summary of the cost drivers for the quarter ending September 2025.

3.2.6 Sole Supplier / Less than Three Quotes Register:

SCM regulation 17(1)(c) requires a municipality to maintain a register recording the reasons where three quotations were not obtained, and report on those awards on a monthly basis.

For the Quarter ending September 2025, there was **<u>one (01) minor breach</u>** of a technical nature from procurement processes as per SCM Regulation 36(1)(b), to present to Council at the time of reporting. Further details were provided under the separate cover of the report on deviations from supply chain processes.

3.2.7 SCM Regulation 32:

Municipal Supply Chain Management Regulation 32 of the Local Government: Municipal Finance Management Act (56/2003): states the following:

32. (1) A supply chain management policy may allow the Accounting Officer to procure Goods or services for the municipality under a contract secured by another organ of the state, but only if-

a. The contract has been secured by that other organ of state by means of a competitive bidding process applicable to that organ of the state;
b. The municipality has no reason to believe that such contract was no validly procured;
c. There are demonstrable discounts or benefits for the municipality to do so; and
d. That other organ of the state and provider has consented to such procurement in writing.

There were no applications received by Sedibeng District Municipality under SCM Regulation 32 in the quarter ending September 2025.

3.2.8 Deviations & Fruitless, Wasteful/Irregular and Unauthorised Expenditure:

At the time of reporting, there were **<u>no deviations</u>** from SCM procedures recorded for the quarter ending September 2025 as per SCM Regulation 36(1)(a) where the official procurement processes were not followed. Further details are provided under the separate cover of the report on deviations from supply chain processes. (*Also refer to paragraph 3.2.6 above*). Also at the time of reporting, there was **<u>one (01) minor breach</u>** of a technical nature from procurement processes as per SCM Regulation 36(1)(b). Further details were provided under the separate cover of the report on deviations from supply chain processes.

3.3 LOGISTICS AND DISPOSAL MANAGEMENT:

3.3.1 Contract Administration:

Contract management is the function of the cross-functional Contract Management Committee which resides with Corporate Services: Legal and Support, and their reporting obligations lie under the Office of the Municipal Manager Legal Portfolio. The Committee last met on 26 June 2025 according to Supply Chain records. Further details would be presented under the cover of the report tabled by Corporate Services.

3.3.2 Stores/Warehouse:

Stores and warehousing function is currently decentralised under the various clusters with SCM Unit's role limited to that of support and advisory function. Sedibeng District Municipality employs the "Just-in-Time" (JIT) inventory system where suppliers are requested to deliver consumables when stores are depleted / about to be depleted. Minimum-level warning is performed on a manual basis and is dependent on each user department's discretion. Officials in end-user departments are responsible for ensuring the correctness and standard of quality of goods and services received. Any dispute needs to be resolved through the Contract Management processes as prescribed by the Contract Management Policy of Council.

3.3.3 Disposal management:

The accounting officer must ensure that the disposal or letting of assets (including unserviceable/ redundant/ obsolete assets) will be determined for each situation together with the requirements of MFMA and Preferential Procurement Policy Framework Act (5 of 2000).

There are no disposals to report for the quarter ending September 2025.

Table 8: Summary of assets disposed during the quarter ending September 2025

Assets disposed for Quarter ending September 2025 by way of:	Rand value
a) Transfer to another organ of state under prescripts of MFMA	-
b) Transfer to another organ of state at market-related value	-
c) Selling of the asset	-
d) Destroying the asset	-

3.4 BROAD-BASED BLACK ECONOMIC EMPOWERMENT

The BBBEE Act (53/2003) was promulgated in order to promote the achievement of the constitutional right to equality, increase broad-based and effective participation of black people in the economy and promote a higher growth rate, increased employment and more equitable income distribution. This was achieved through establishing national policy on broad-based black economic empowerment to promote the economic unity of the nation.

BBBEE scoring is conducted through accreditation agencies and points are awarded on the calculation of the following elements on the scorecard:

- The level of black ownership;
- The level of black management;
- Employment equity in the workplace;
- Development of skills and competencies of black people;
- The level of goods and services that a business procures from BBBEE compliant suppliers;
- The level of contribution to enterprise development; and
- Social economic development.

Table 9: Summary of BBBEE expenditure distribution for Quarter ending September 2025

BBBEE Level	Points*	Rand Spend	No. of Suppliers	Percentage Spend	Percentage no. of Suppliers
LEVEL1	100+	R 6,567,896.67	90 suppliers	55.3%	56.6%
LEVEL2	85 – 99	R 103,291.45	6 suppliers	0.9%	3.8%
LEVEL3	75 – 84	R 656.65	1 supplier	0.0%	0.6%
LEVEL4	65 – 74	R 42,962.25	4 suppliers	0.4%	2.5%
LEVEL5	55 – 64	R -	0 suppliers	0.0%	0.0%
LEVEL6	45 – 54	R -	0 suppliers	0.0%	0.0%
LEVEL7	40 – 44	R -	0 suppliers	0.0%	0.0%
LEVEL8	30 – 39	R -	0 suppliers	0.0%	0.0%
Level Not Claimed	0	R 5,157,183.64	58 suppliers	43.4%	36.5%

**BBBEE points are determined by a SANAS accredited agency as prescribed by DTI*

4 FINANCIAL IMPLICATIONS

All bids awarded by the Accounting Officer, and as recommended by the Bid Adjudication Committee, had approved budget provisions as per the vote numbers submitted.

5 LEGAL IMPLICATIONS

In terms of Regulation 6(1) read with Regulation 6(2) of the Municipal Supply Chain Management Regulations issued in terms of Local Government Municipal Finance Management Act (Act 56 of 2003), the Council of the Municipality must maintain an oversight role over the implementation of its Supply Chain Management Policy. This report has been compiled in compliance thereto. In addition, Regulation 6(3) provides that the quarterly reports must be submitted within 10 days after the end of each quarter.

5.1. Policy Implications

The adjudication and approval of bids were implemented in accordance with the approved SCM Policy and Procedures of Sedibeng District Municipality.

The SCM Policy approved at Council sitting 08 June 2016, Council resolution: A1532, had underwent annual review as per by Council Resolution: A2275 of 26 October 2022. Furthermore, the policy was recently updated as per the Preferential Procurement Policy Regulations 2022 which took effect 16 January 2023 under Council Resolution A2308 of 25 January 2023. Annual reviews were further conducted and approved (no changes) under Council Resolution A2374 of 31 May 2023 for 2023/24 and again under Council Resolution A2505 of 23 May 2024 for 2024/25. At Council held 03 June 2025, under Council Resolution A2636, minor amendments were proposed on the policy and adopted for the 2025/26 period.

5.2. Communication Implications

The report will be made public in the manner prescribed in Regulation 6(4) of the Supply Chain Management regulations issued in terms of the MFMA.

6. EXECUTIVE DIRECTORS' COMMENTS

6.1. Executive Director Corporate Services

No comments received from the Executive Director

6.2. Executive Director Community Services

No comments received from the Executive Director

6.3. Executive Director Transport, Infrastructure, Environment

No comments received from the Executive Director

6.4. Executive Director Strategic Planning & Economic Development

No comments received from the Executive Director

7. RECOMMENDATIONS

It is recommended:

7.1. **THAT** the report on the implementation of the SCM policy for the Quarter ending September 2025 with the information contained in the Annexures thereto be approved; and

7.2. **THAT** the Accounting Officer, in compliance with Regulation 6(4) of the Supply Chain Management Regulations issued in terms of the Local Government: Municipal Finance Management Act 56 of 2003, make this report public in the manner prescribed in Section 21A of the Local Government: Municipal Systems Act No 32 of 2000.

8. ANNEXURES

Annexure "A"	-	Schedule of All Purchase Orders, Sundry Payments Made to Beneficiaries Inclusive of Contracts, and Tendering processes for the Quarter ending June 2025

DATE: 17/OCTOBER/2025

SIGN

MR. M.F. MATHE
MUNICIPAL MANAGER
SEDIBENG DISTRICT MUNICIPALITY

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Commodities' Unit Prices by Purchase Order for July 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
1	PMT: POLITICAL MANAGEMENT TEAM	SPEAKER PROJECTS	1042588	20250703	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	COUNCIL MEETING CATERING	60	R 135.00	R 8,100.00
2	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042603	20250717	CHILA NATHI CAFE (PTY) LTD	CATERING FOR NELSON MANDELA DAY EVENT	50	R 15.00	R 750.00
3	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042603	20250717	CHILA NATHI CAFE (PTY) LTD	CATERING FOR NELSON MANDELA DAY EVENT	50	R 150.00	R 7,500.00
4	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042604	20250717	CHANGING REALITIES PROJECTS AND TRADING PTY (LTD)	GARDENING MATERIAL, GROCERIES FOR NELSON MANDELADAY EVENT AS PER ATTACHED QUOTES	1	R 29,992.80	R 29,992.80
5	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042612	20250723	WALK ANT TRADING AND PROJECTS (PTY) LTD	WATER BOTTLES	100	R 10.50	R 1,050.00

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Commodities' Unit Prices by Purchase Order for July 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
6	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATIO N	1042612	20250723	WALK ANT TRADING AND PROJECTS (PTY) LTD	PREPACKED FOOD & COOLDRINK	30	R 92.50	R 2,775.00
7	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATIO N	1042612	20250723	WALK ANT TRADING AND PROJECTS (PTY) LTD	MOBILE TOILET	2	R 1,500.00	R 3,000.00
	PMT: POLITICAL MANAGEMENT TEAM Total								**R 53,167.80**
8	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATIO N	1042606	20250718	TSOHANG BASADI CATERING & HIRING SERVICE CC	LUNCH FOR MINISTERIAL ENGAGEMENT WITH SEDIBENGAND EMFULENI	60	R 120.00	R 7,200.00
9	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATIO N	1042606	20250718	TSOHANG BASADI CATERING & HIRING SERVICE CC	BREAKFAST FOR MINISTERIAL ENGAGEMENT WITHSEDIBENG AND EMFULENI	60	R 60.00	R 3,600.00
	OFFICE OF THE MUNICIPAL MANAGER Total								**R 10,800.00**

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
10	FINANCE	FINANCIAL MANAGEMENT	1042546	20250701	GOVERNMENT PRINTING WORKS	QOUTATION FOR TARIFFS - ORDINARY NATIONAL,PROVINCIAL 1/4 QUATER PAGE	52	R 252.20	R 13,114.39
11	FINANCE	FINANCIAL MANAGEMENT	1042617	20250724	BARHULE SECURITY SERVICES (PTY)LTD	INK PAD FOR TRODAT PRINTY 4750	1	R 160.00	R 160.00
12	FINANCE	FINANCIAL MANAGEMENT	1042617	20250724	BARHULE SECURITY SERVICES (PTY)LTD	DATE STAMP TRODAT PRINTY 4729	1	R 790.00	R 790.00
13	FINANCE	FINANCIAL MANAGEMENT	1042617	20250724	BARHULE SECURITY SERVICES (PTY)LTD	GOODS RECEIVED STAMP TRODAT	1	R 1,150.00	R 1,150.00
	FINANCE Total								**R 15,214.39**
14	CORPORATE SERVICES	IT SEDIBENG	1042386	20250701	BUSINESS CONNEXION (PTY) LTD	VEEAM DATA PLATFORM ON SOLAR FINANCIAL SYSTEM	1	R 30,619.34	R 30,619.34

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
15	CORPORATE SERVICES	IT SEDIBENG	1042512	20250701	VPN TECHNOLOGIES CC	FIREWALL HADWARE AND WI-FI ROUTER	1	R 176,169.65	R 176,169.65
16	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042520	20250701	CZARINA HOLDINGS (PTY) LTD	FAULT FINDING OF DV BOX AT MAIN BUILDING 2ND FLOORLABOUR RATE	1	R 10,491.43	R 10,491.43
17	CORPORATE SERVICES	IT SEDIBENG	1042529	20250701	WALK ANT TRADING AND PROJECTS (PTY) LTD	HP COLOUR LASER JET ENTERPRISE MFP M480 A4 COLOURMULTIFUNCTION LASER PRINTER	1	R 18,900.00	R 18,900.00
18	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042554	20250701	BIDVEST SERVICES (PTY) LTD	RENTAL OF EQUIPMENTS	1	R 23,301.30	R 23,301.30
19	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042554	20250701	BIDVEST SERVICES (PTY) LTD	ABLUTION SERVICES	1	R 36,940.30	R 36,940.30
20	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042557	20250701	LJ POWER SOLUTIONS (PTY) LTD	FAULT FINDING AND REPAIRS AT TOWN HALL AND VARIOUSMUNICIPAL BUILDINGS	1	R 23,248.10	R 23,248.10
21	CORPORATE SERVICES	IT SEDIBENG	1042561	20250701	KOKONYANA TRADING CC	HDMI CABLES -2.5 M	1	R 112.50	R 112.50
22	CORPORATE SERVICES	IT SEDIBENG	1042561	20250701	KOKONYANA TRADING CC	ESPON EB-X49 PROJECTOR	1	R 13,750.00	R 13,750.00

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23	CORPORATE SERVICES	FLEET MANAGEMENT	1042581	20250701	PFUNANI TRADING AND SERVICES (PTY) LTD	REPLACEMENT OF A BATTERY FOR MAZDA 323 PXK 533 GP	1	R 2,415.00	R 2,415.00
24	CORPORATE SERVICES	IT SEDIBENG	1042583	20250701	JMM ENTERPRISE (PTY) LTD	17A	10	R 1,600.00	R 16,000.00
25	CORPORATE SERVICES	IT SEDIBENG	1042585	20250701	AMYSA STATIONERS CC	HP I/J 963XL BLACK	1	R 946.80	R 946.80
26	CORPORATE SERVICES	IT SEDIBENG	1042585	20250701	AMYSA STATIONERS CC	HP I/J 963XL CYAN	1	R 708.80	R 708.80
27	CORPORATE SERVICES	IT SEDIBENG	1042585	20250701	AMYSA STATIONERS CC	HP I/J 963XL YELLOW	1	R 708.80	R 708.80
28	CORPORATE SERVICES	IT SEDIBENG	1042585	20250701	AMYSA STATIONERS CC	HP I/J 963XL MAGENTA	1	R 708.80	R 708.80
29	CORPORATE SERVICES	IT SEDIBENG	1042587	20250702	AMYSA STATIONERS CC	CF210A BLACK	2	R 1,655.49	R 3,310.97

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30	CORPORATE SERVICES	IT SEDIBENG	1042587	20250702	AMYSA STATIONERS CC	CF211A CYAN	2	R 2,093.81	R 4,187.61
31	CORPORATE SERVICES	IT SEDIBENG	1042587	20250702	AMYSA STATIONERS CC	CF212A YELLOW	2	R 2,093.81	R 4,187.61
32	CORPORATE SERVICES	IT SEDIBENG	1042587	20250702	AMYSA STATIONERS CC	CF213A MAGENTA	2	R 2,093.81	R 4,187.61
33	CORPORATE SERVICES	IT SEDIBENG	1042593	20250704	AVANT GARDE AGRI SOLUTIONS (PTY) LTD	MICROSOFT OFFICE HOME AND BUSINESS 2024	1	R 5,000.00	R 5,000.00
34	CORPORATE SERVICES	IT SEDIBENG	1042593	20250704	AVANT GARDE AGRI SOLUTIONS (PTY) LTD	WIRELESS MOUSE	1	R 350.00	R 350.00
35	CORPORATE SERVICES	IT SEDIBENG	1042593	20250704	AVANT GARDE AGRI SOLUTIONS (PTY) LTD	LAPTOP BAG	1	R 750.00	R 750.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
36	CORPORATE SERVICES	IT SEDIBENG	1042593	20250704	AVANT GARDE AGRI SOLUTIONS (PTY) LTD	LAPTOP	1	R 23,000.00	R 23,000.00
37	CORPORATE SERVICES	IT SEDIBENG	1042594	20250704	AVANT GARDE AGRI SOLUTIONS (PTY) LTD	MICROSOFT OFFICE HOME AND BUSINESS 2024	1	R 5,000.00	R 5,000.00
38	CORPORATE SERVICES	IT SEDIBENG	1042594	20250704	AVANT GARDE AGRI SOLUTIONS (PTY) LTD	WIRELESS MOUSE	1	R 350.00	R 350.00
39	CORPORATE SERVICES	IT SEDIBENG	1042594	20250704	AVANT GARDE AGRI SOLUTIONS (PTY) LTD	LAPTOP BAG	1	R 750.00	R 750.00
40	CORPORATE SERVICES	IT SEDIBENG	1042594	20250704	AVANT GARDE AGRI SOLUTIONS (PTY) LTD	LAPTOP	1	R 23,000.00	R 23,000.00
41	CORPORATE SERVICES	FLEET MANAGEMENT	1042595	20250707	LINDSAY SAKER	SERVICE AND REPLACEMENT OF FRONT BRAKE DISCBRAKE LININGS OF VW POLOJY07JK GP	1	R 13,763.43	R 13,763.43

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
42	CORPORATE SERVICES	IT SEDIBENG	1042596	20250707	WALK ANT TRADING AND PROJECTS (PTY) LTD	DESKTOP & SOFTWEAR	1	R 15,000.00	R 15,000.00
43	CORPORATE SERVICES	IT SEDIBENG	1042596	20250707	WALK ANT TRADING AND PROJECTS (PTY) LTD	HP LASER JET M111A PRINTER (7MD67A) OR EQUIVALENTBLACK LASER PRINTER	1	R 3,800.00	R 3,800.00
44	CORPORATE SERVICES	IT SEDIBENG	1042597	20250708	AVANT GARDE AGRI SOLUTIONS (PTY) LTD	MICRSOFT OFFICE HOME AND BUSINESS 2024	1	R 5,000.00	R 5,000.00
45	CORPORATE SERVICES	IT SEDIBENG	1042597	20250708	AVANT GARDE AGRI SOLUTIONS (PTY) LTD	WIRELESS MOUSE	1	R 350.00	R 350.00
46	CORPORATE SERVICES	IT SEDIBENG	1042597	20250708	AVANT GARDE AGRI SOLUTIONS (PTY) LTD	LAPTOP BAG	1	R 750.00	R 750.00
47	CORPORATE SERVICES	IT SEDIBENG	1042597	20250708	AVANT GARDE AGRI SOLUTIONS (PTY) LTD	LAPTOP	1	R 23,000.00	R 23,000.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
48	CORPORATE SERVICES	IT SEDIBENG	1042602	20250716	KINGJEFF SERVICES AND ELITE PROJECTS (PTY) LTD	HP 953XL BLACK	5	R 1,400.00	R 7,000.00
49	CORPORATE SERVICES	IT SEDIBENG	1042602	20250716	KINGJEFF SERVICES AND ELITE PROJECTS (PTY) LTD	HP 953XL CYAN	5	R 1,210.00	R 6,050.00
50	CORPORATE SERVICES	IT SEDIBENG	1042602	20250716	KINGJEFF SERVICES AND ELITE PROJECTS (PTY) LTD	HP 953XL YELLOW	5	R 1,060.00	R 5,300.00
51	CORPORATE SERVICES	IT SEDIBENG	1042602	20250716	KINGJEFF SERVICES AND ELITE PROJECTS (PTY) LTD	HP 953XL MAGENTA	5	R 1,120.00	R 5,600.00
52	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042605	20250717	VAAL TRIANGLE FIRE SERVICES	SUPPLY & INSTALL FIRE EQUIPMENT AT BOIPATONGMESEUM AS PER ATTACHED QUOTES	1	R 4,396.45	R 4,396.45

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
					VEREENIGING (PTY)LTD				
53	CORPORATE SERVICES	INTERNAL SECURITY	1042608	20250721	WALK ANT TRADING AND PROJECTS (PTY) LTD	VIP PERMITS FOR FIREARMS PRINTED CARDS	24	R 150.00	R 3,600.00
54	CORPORATE SERVICES	INTERNAL SECURITY	1042609	20250721	JMP SECURITY SOLUTION	SECURITY SERVICES PROVIDED FOR SDMSLA: 8/2/2/7-2023	51	R 20,812.21	R 1,061,422.48
55	CORPORATE SERVICES	INTERNAL SECURITY	1042610	20250721	JMP SECURITY SOLUTION	SECURITY SERVICES PROVIDED FOR PMT	9	R 18,105.40	R 162,948.64
56	CORPORATE SERVICES	IT SEDIBENG	1042613	20250723	TAU NTSHWANA HOLDINGS (SCRUPULOUS LOGISTICS)PTY	HP 950XL BLACK	3	R 950.00	R 2,850.00
57	CORPORATE SERVICES	IT SEDIBENG	1042613	20250723	TAU NTSHWANA HOLDINGS (SCRUPULOUS LOGISTICS)PTY	HP 950XL CYAN	3	R 600.00	R 1,800.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
58	CORPORATE SERVICES	IT SEDIBENG	1042613	20250723	TAU NTSHWANA HOLDINGS (SCRUPULOUS LOGISTICS)PTY	HP 950XL YELLOW	3	R 600.00	R 1,800.00
59	CORPORATE SERVICES	IT SEDIBENG	1042613	20250723	TAU NTSHWANA HOLDINGS (SCRUPULOUS LOGISTICS)PTY	HP 950XL MAGENTA	3	R 755.00	R 2,265.00
60	CORPORATE SERVICES	CORPORATE SERVICES - ADMIN	1042616	20250724	MLENG ENTERPRISES(PTY)LTD	SUNLIGHT LIQUID 5L	1	R 266.00	R 266.00
61	CORPORATE SERVICES	CORPORATE SERVICES - ADMIN	1042616	20250724	MLENG ENTERPRISES(PTY)LTD	DOMESTOS 750ML	2	R 294.00	R 588.00
62	CORPORATE SERVICES	CORPORATE SERVICES - ADMIN	1042616	20250724	MLENG ENTERPRISES(PTY)LTD	YELLOW HOUSE GLOVES	12	R 28.00	R 336.00
63	CORPORATE SERVICES	CORPORATE SERVICES - ADMIN	1042616	20250724	MLENG ENTERPRISES(PTY)LTD	HANDY ANDY 750ML 6 PACK	2	R 220.00	R 440.00

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64	CORPORATE SERVICES	CORPORATE SERVICES - ADMIN	1042616	20250724	MLENG ENTERPRISES(PTY)LTD	JIK 750ML 6 PACK	1	R 210.00	R 210.00
65	CORPORATE SERVICES	CORPORATE SERVICES - ADMIN	1042616	20250724	MLENG ENTERPRISES(PTY)LTD	FURNITURE POLISH 300ML	4	R 290.00	R 1,160.00
66	CORPORATE SERVICES	CORPORATE SERVICES - ADMIN	1042616	20250724	MLENG ENTERPRISES(PTY)LTD	DISH CLOTH (SMALL)	4	R 19.00	R 76.00
67	CORPORATE SERVICES	CORPORATE SERVICES - ADMIN	1042616	20250724	MLENG ENTERPRISES(PTY)LTD	DOOM 300ML	4	R 62.00	R 248.00
68	CORPORATE SERVICES	CORPORATE SERVICES - ADMIN	1042616	20250724	MLENG ENTERPRISES(PTY)LTD	PINE GEL 5L	3	R 154.00	R 462.00
69	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042620	20250729	BARHULE SECURITY SERVICES (PTY)LTD	PLUMBER TO DO FAULT FINDING AND REPAIRS ATMAIN BUILDING AND BANQUET HALL	1	R 380.00	R 380.00
70	CORPORATE SERVICES	FLEET MANAGEMENT	1042621	20250730	LINDSAY SAKER	SERVICE AND REPLACEMENT OF WIPERS AND BRAKESVW POLO JY07HX GP	1	R 6,054.52	R 6,054.52

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71	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042622	20250730	UNICOOL AIRCONDITIONING SERVICES CC	REPAIR & SERVICING OF AIR CONDITIONERS IN ICTBASEMENT AND VARIOUS MUNICIPAL BUILDINGS	1	R 656.65	R 656.65
72	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042623	20250730	BIDVEST SERVICES (PTY) LTD	RENTAL OF EQUIPMENT	1	R 23,301.30	R 23,301.30
73	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042623	20250730	BIDVEST SERVICES (PTY) LTD	ABLUTION SERVICES	1	R 36,940.30	R 36,940.30
74	CORPORATE SERVICES	IT SEDIBENG	1042628	20250731	JMM ENTERPRISE (PTY) LTD	HP CATRIDGE 950XL BLACK	5	R 1,400.00	R 7,000.00
75	CORPORATE SERVICES	IT SEDIBENG	1042628	20250731	JMM ENTERPRISE (PTY) LTD	HP I/J 951 MAG	5	R 900.00	R 4,500.00
76	CORPORATE SERVICES	IT SEDIBENG	1042628	20250731	JMM ENTERPRISE (PTY) LTD	HP CARTRIDGE 951XL CYAN CN046AE	5	R 900.00	R 4,500.00
77	CORPORATE SERVICES	IT SEDIBENG	1042628	20250731	JMM ENTERPRISE (PTY) LTD	HP I/J 951 XL YELLOW	5	R 900.00	R 4,500.00
	CORPORATE SERVICES Total								**R 1,847,409.39**

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78	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042584	20250701	JMM ENTERPRISE (PTY) LTD	HP 953XL BLACK	5	R 1,400.00	R 7,000.00
79	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042584	20250701	JMM ENTERPRISE (PTY) LTD	HP 953XL CYAN	5	R 900.00	R 4,500.00
80	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042584	20250701	JMM ENTERPRISE (PTY) LTD	HP 953XL YELLOW	5	R 900.00	R 4,500.00
81	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042584	20250701	JMM ENTERPRISE (PTY) LTD	HP 953XL MAGENTA	5	R 900.00	R 4,500.00
82	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042586	20250701	AMYSA STATIONERS CC	C/PAPER BOX TYPEK BOX	20	R 409.00	R 8,179.95
83	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042586	20250701	AMYSA STATIONERS CC	PAPER CLIPS O/M 33MM 50PCS	5	R 5.00	R 25.01
84	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042586	20250701	AMYSA STATIONERS CC	C/BOOKS A4 96PG 1QUIRE F/M	10	R 16.50	R 165.03

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85	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042586	20250701	AMYSA STATIONERS CC	ENVELOPES PK25 C4 BROWN	1	R 51.00	R 51.00
86	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042586	20250701	AMYSA STATIONERS CC	HIGHLIGHTERS CROXLEY 6	2	R 57.01	R 114.01
87	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042586	20250701	AMYSA STATIONERS CC	STAMP SMT 4912	2	R 500.00	R 999.99
88	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042586	20250701	AMYSA STATIONERS CC	C/BOOKS A6 96PG MEMO	6	R 7.00	R 42.02
89	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042586	20250701	AMYSA STATIONERS CC	FLASH DRIVE VERBATIM 32GB	5	R 87.00	R 434.99
90	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042586	20250701	AMYSA STATIONERS CC	PENS PILOT BL G2.07 BLACK	48	R 29.00	R 1,392.14
91	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042586	20250701	AMYSA STATIONERS CC	SIGN HERE STICKERS	1	R 36.74	R 36.74
92	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INFRASTRUCTURE & ENVIRONMENT	1042586	20250701	AMYSA STATIONERS CC	FOLD BACK CLIPS O/M 32MM PK/12	4	R 14.70	R 58.79

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93	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	TRANSPORT;INF RASTRUCTURE & ENVIRONMENT	1042586	20250701	AMYSA STATIONERS CC	PLASTIC POCKETS A4 BUTTERFLY PK10	2	R 5.50	R 10.99
94	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042614	20250723	JABEZ SAFETY CONSULTANTS	CF289A CARTRIDGES FOR VEREENIGINGVANDERBJILEPA RK, MEYERTON AND HEIDELBERGLICENSING	8	R 3,550.00	R 28,400.00
95	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042615	20250723	JABEZ SAFETY CONSULTANTS	CF289A CARTRIDGES FOR VEREENIGING,VANDERBIJILPA RK, MEYERTON AND HEIDELBERGLICENSING	8	R 3,550.00	R 28,400.00
96	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042618	20250728	AMYSA STATIONERS CC	TYPEK A4 WHITE PAPER FOR MEYERTON AND HEIDELBERGLICENSING 50 BOXES	50	R 389.80	R 19,490.00
97	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042625	20250731	S 28 MEDIA CC	WHITE PRINTING PAPER TYPEK BOX	50	R 492.00	R 24,600.00
98	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042625	20250731	S 28 MEDIA CC	TRAVEL	1	R 1,540.00	R 1,540.00

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99	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042629	20250731	WALK ANT TRADING AND PROJECTS (PTY) LTD	RLV FORMS FOR VEREENIGING,VANDERBIJLPARK,MEYERTONAND HEIDELBURG	25000	R 1.00	R 25,000.00
	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT Total								**R 159,440.66**
100	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042598	20250710	SUPER FLYER TRADERS	LUNCH 2	65	R 120.00	R 7,800.00
101	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042598	20250710	SUPER FLYER TRADERS	BREAKFAST 2	65	R 95.00	R 6,175.00
102	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042599	20250710	NQOBUKHANYA CONSULTING (PTY)LTD	TRANSPORT FOR EMFULENI FOR CIVIL SOCIETY WORKSHOP	1	R 12,000.00	R 12,000.00
103	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042599	20250710	NQOBUKHANYA CONSULTING (PTY)LTD	TRANSPORT FOR EMFULENI FOR CIVIL SOCIETY WORKSHOP	1	R 5,000.00	R 5,000.00
104	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042600	20250710	RURUBELE PROJECTS (PTY) LTD	TRANSPORT FROM IESEDING TO CIVIL SOCIETY WORKSHOP	1	R 12,000.00	R 12,000.00
105	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042611	20250722	TSHEPOHECTOR5 (PTY)LTD	LUNCH 2	30	R 130.00	R 3,900.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
106	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042611	20250722	TSHEPOHECTOR5 (PTY)LTD	BREAKFAST 2	30	R 80.00	R 2,400.00
	COMMUNITY SERVICES Total								**R 49,275.00**
107	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	IDP FUNCTION	1042601	20250711	BARHULE SECURITY SERVICES (PTY)LTD	4GB MEMORY STICKS FOR CIRCULATION OF IDP DOCUMENTTO LOCAL LIBRARIES	40	R 115.00	R 4,600.00
108	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	FRESH PRODUCE MARKET	1042619	20250729	SHENGU-FIKS TRADING AND PROJECTS (PTY) LTD	PLUMBER FOR A BURST WATER SUPPLY PIPE AND TO DOFAULT FINDING AND REPAIR	1	R 450.00	R 450.00
	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT Total								**R 5,050.00**
	Grand Total								**R 2,140,357.24**

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
1	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR CORPORATE SERVICES	1042631	20250804	IMPILO TRADING ENTERPRISE CC	STONEY 440ML CANS	24	R 12.00	R 288.00
2	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR CORPORATE SERVICES	1042631	20250804	IMPILO TRADING ENTERPRISE CC	COKE 440ML CANS	24	R 12.00	R 288.00
3	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR CORPORATE SERVICES	1042631	20250804	IMPILO TRADING ENTERPRISE CC	MINERAL WATER 500ML	48	R 12.00	R 576.00
4	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR CORPORATE SERVICES	1042631	20250804	IMPILO TRADING ENTERPRISE CC	FULL CREAM MILK PACK	12	R 32.00	R 384.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
5	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR CORPORATE SERVICES	1042631	20250804	IMPILO TRADING ENTERPRISE CC	JOKO TEA BAGS 250G 100PACK	2	R 67.00	R 134.00
6	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR CORPORATE SERVICES	1042631	20250804	IMPILO TRADING ENTERPRISE CC	CREMORA COFFEE CREAMER 1KG	2	R 89.00	R 178.00
7	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR CORPORATE SERVICES	1042631	20250804	IMPILO TRADING ENTERPRISE CC	EAT SUM MORE BISCUITS 200G	12	R 38.00	R 456.00
8	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR CORPORATE SERVICES	1042631	20250804	IMPILO TRADING ENTERPRISE CC	TENNIS BISCUIT 200G	12	R 38.00	R 456.00
9	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR CORPORATE SERVICES	1042631	20250804	IMPILO TRADING ENTERPRISE CC	FRISCO COFFEE 750G	1	R 170.00	R 170.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
10	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR CORPORATE SERVICES	1042631	20250804	IMPILO TRADING ENTERPRISE CC	JACOBS KRONUNG 200G	1	R 220.00	R 220.00
11	PMT: POLITICAL MANAGEMENT TEAM	MMC FOR CORPORATE SERVICES	1042631	20250804	IMPILO TRADING ENTERPRISE CC	BROWN SUGAR 2.5KG	4	R 42.50	R 170.00
12	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042655	20250818	HOTEL AND TOURISM INVESTMENTS (PTY) LTD/ AERO CITY	ACCOMODATION AND FLIGHTS FOR :MMC LULAMA GAMEDE&MMC MADISEBO KHOMOEASERA	2	R 10,100.00	R 20,200.00
13	PMT: POLITICAL MANAGEMENT TEAM	SPEAKER PROJECTS	1042670	20250821	NKUMISHNA BUSINESS OPERATIONS	TRANSPORT FOR 90 WOMEN ATTENDING WOMENS MONTHPROGRAMME FORM DIFFERENT PICK UP	1	R 21,800.00	R 21,800.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
						POINTS(MIDVAAL, LESEDI AND EMFULENI)			
14	PMT: POLITICAL MANAGEMENT TEAM	SPEAKER PROJECTS	1042671	20250821	NQOBUKHANYA CONSULTING (PTY)LTD	CORPORATE GIFTS	120	R 210.00	R 25,200.00
15	PMT: POLITICAL MANAGEMENT TEAM	SPEAKER PROJECTS	1042671	20250821	NQOBUKHANYA CONSULTING (PTY)LTD	ENGRAVERY	120	R 32.00	R 3,840.00
16	PMT: POLITICAL MANAGEMENT TEAM	MPAC OFFICE	1042673	20250821	TRUEXPECT TRADING ENTERPRISE (PTY) LTD	WATER 500ML	40	R 12.00	R 480.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
17	PMT: POLITICAL MANAGEMENT TEAM	MPAC OFFICE	1042673	20250821	TRUEXPECT TRADING ENTERPRISE (PTY) LTD	LUNCH 2	20	R 135.00	R 2,700.00
18	PMT: POLITICAL MANAGEMENT TEAM	MPAC OFFICE	1042673	20250821	TRUEXPECT TRADING ENTERPRISE (PTY) LTD	BREAKFAST 2	20	R 100.00	R 2,000.00
19	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042684	20250825	HOTEL AND TOURISM INVESTMENTS (PTY) LTD/ AERO CITY	FLIGHT TICKETS, CAR HIRE AND ACCOMODATION FOREXC MAYOR TO ATTEND SECOND SOUTH AFRICAN NATIONALURBAN FORUM IN KZN.	2	R 11,815.00	R 23,630.00
20	PMT: POLITICAL MANAGEMENT TEAM	SPEAKER PROJECTS	1042685	20250828	CHILA NATHI CAFE (PTY) LTD	LUNCH 2 FOR COUNCIL MEETING	120	R 135.00	R 16,200.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
21	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042686	20250828	WALK ANT TRADING AND PROJECTS (PTY) LTD	APPRECIATION TROPHY FOR : PIET NIEUWENHUIZEN &CHARLES STEIN	2	R 750.00	R 1,500.00
22	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042688	20250828	THEMBE-LIHLE DISTRIBUTORS	MINERAL WATER (STILL) 500ML	200	R 12.00	R 2,400.00
	PMT: POLITICAL MANAGEMENT TEAM Total								**R 123,270.00**
23	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042645	20250807	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	BREAKFAST 1 TO HOST GIS WORKSHOP FOR COUNCILLORS	60	R 110.00	R 6,600.00
24	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042649	20250811	TSHEPOHECTOR5 (PTY)LTD	CATERING FOR CIGFARO,NDALO AND MPAC SEDIBENGMEEETING	55	R 120.00	R 6,600.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
25	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042655	20250818	HOTEL AND TOURISM INVESTMENTS (PTY) LTD/ AERO CITY	ACCOMODATION AND FLIGHTS FOR MAKHUBO GREGORY	1	R 10,100.00	R 10,100.00
26	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042675	20250822	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	STILL WATER	50	R 12.00	R 600.00
27	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042675	20250822	REAMOHETSOE BUSINESS ENTERPRISE AND TRADING CC	LUNCH 2 FOR STAKEHOLDER ENGAGEMENT (SPORT)AT VAAL TEKNORAMA	50	R 135.00	R 6,750.00
28	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	DEO BLOCKS	2	R 1,038.00	R 2,076.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
29	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	MICROFIBER CLEANING CLOTHS	2	R 14.00	R 28.00
30	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	SUNLIGHT LIQUID(750ML)	8	R 45.50	R 364.00
31	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	DOMESTOS (750ML)	8	R 44.00	R 352.00
32	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	PLEDGE (300ML)	8	R 44.00	R 352.00
33	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	HEAVY DUTY GLOVES (WATER RESISTANT)	3	R 18.00	R 54.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
34	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	HANDY ANDY	8	R 34.00	R 272.00
35	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	JIK	8	R 35.00	R 280.00
36	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	AIR FRESHNER (SPRING AIR)	2	R 35.00	R 70.00
37	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	LONG HAIR MOP (400G)	2	R 65.00	R 130.00
38	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	PINE GEL 10l	2	R 308.00	R 616.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
39	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	HOUSEHOLD BROOM	1	R 87.50	R 87.50
40	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	METHYLATED SPIRIT 750ML	8	R 46.00	R 368.00
41	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	BUCKET WITH WHEELS 20L	1	R 1,235.00	R 1,235.00
42	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042689	20250828	JABEZ SAFETY CONSULTANTS	DUST PAN	1	R 75.00	R 75.00
	OFFICE OF THE MUNICIPAL MANAGER Total								**R 37,009.50**

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
43	FINANCE	FINANCIAL MANAGEMENT	1042643	20250807	JABEZ SAFETY CONSULTANTS	KETTLE AND STEAM IRON CLEANER 250ML	1	R 110.89	R 110.89
44	FINANCE	FINANCIAL MANAGEMENT	1042643	20250807	JABEZ SAFETY CONSULTANTS	SUNLIGHT LIQUID(750ML)	2	R 36.89	R 73.78
45	FINANCE	FINANCIAL MANAGEMENT	1042643	20250807	JABEZ SAFETY CONSULTANTS	DOMESTOS (750ML)	3	R 47.89	R 143.67
46	FINANCE	FINANCIAL MANAGEMENT	1042643	20250807	JABEZ SAFETY CONSULTANTS	PLEDGE 300ML	5	R 59.89	R 299.45
47	FINANCE	FINANCIAL MANAGEMENT	1042643	20250807	JABEZ SAFETY CONSULTANTS	BRASSO 250ML	1	R 159.89	R 159.89
48	FINANCE	FINANCIAL MANAGEMENT	1042643	20250807	JABEZ SAFETY CONSULTANTS	JIK 750ML	2	R 37.89	R 75.78
49	FINANCE	FINANCIAL MANAGEMENT	1042643	20250807	JABEZ SAFETY CONSULTANTS	MR MUSCLE FLOOR CLEANER 750ML	2	R 88.89	R 177.78
50	FINANCE	FINANCIAL MANAGEMENT	1042643	20250807	JABEZ SAFETY CONSULTANTS	AIR FRESHNER 180ML	4	R 35.89	R 143.56
51	FINANCE	FINANCIAL MANAGEMENT	1042663	20250820	THANKETILE (PTY)LTD	BLACK REFUSE BAGS	1000	R 2.20	R 2,200.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
52	FINANCE	FINANCIAL MANAGEMENT	1042663	20250820	THANKETILE (PTY)LTD	PLASTIC RAKES	30	R 24.70	R 741.00
53	FINANCE	FINANCIAL MANAGEMENT	1042663	20250820	THANKETILE (PTY)LTD	NITRILE SAFETY COATED PU AND PALM COATED GLOVES	120	R 27.00	R 3,240.00
54	FINANCE	FINANCIAL MANAGEMENT	1042676	20250822	MAQHINGHANA TRADING AND PROJECT	AAA BATTREIS	10	R 18.95	R 189.50
55	FINANCE	FINANCIAL MANAGEMENT	1042676	20250822	MAQHINGHANA TRADING AND PROJECT	WHITE PRINTING PAPER TYPEK	4	R 600.00	R 2,400.00
56	FINANCE	FINANCIAL MANAGEMENT	1042676	20250822	MAQHINGHANA TRADING AND PROJECT	A4 PVC ARCH LEVER FILES(BOX) MULTI COLOURS	50	R 36.00	R 1,800.00
57	FINANCE	FINANCIAL MANAGEMENT	1042676	20250822	MAQHINGHANA TRADING AND PROJECT	RUBBER BANDS NR32	1	R 15.00	R 15.00
58	FINANCE	FINANCIAL MANAGEMENT	1042676	20250822	MAQHINGHANA TRADING AND PROJECT	BATT DURACELL AA	10	R 18.95	R 189.50

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
59	FINANCE	FINANCIAL MANAGEMENT	1042676	20250822	MAQHINGHANA TRADING AND PROJECT	PARCEL DELIVERY BOOK JD416	1	R 195.00	R 195.00
60	FINANCE	FINANCIAL MANAGEMENT	1042676	20250822	MAQHINGHANA TRADING AND PROJECT	RULER 30CM	3	R 4.00	R 12.00
61	FINANCE	FINANCIAL MANAGEMENT	1042676	20250822	MAQHINGHANA TRADING AND PROJECT	PACKET OF POP UP PLAIN FLAG	2	R 80.00	R 160.00
	FINANCE Total								**R 12,326.80**
62	CORPORATE SERVICES	INTERNAL SECURITY	1042630	20250804	LIGHTS AND SIRENS TECHNOLOGY (PTY) LTD	DASH LIGHT GEN5 2 HEAD BLUE	6	R 1,725.00	R 10,350.00
63	CORPORATE SERVICES	FLEET MANAGEMENT	1042636	20250805	BBM2 MOTOR MECHANICS (PTY) LTD	SERVICE AND REPLACE ALTERNATOR, DISTRIBUTOR ANDPETROL PUMP FOR NISSAN NP300 BC22YC GP	1	R 8,330.00	R 8,330.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
64	CORPORATE SERVICES	IT SEDIBENG	1042637	20250805	AMYSA STATIONERS CC	HP L/J 415A BLACK	3	R 1,883.70	R 5,651.10
65	CORPORATE SERVICES	IT SEDIBENG	1042637	20250805	AMYSA STATIONERS CC	HP L/J 415A CYAN	3	R 2,437.94	R 7,313.83
66	CORPORATE SERVICES	IT SEDIBENG	1042637	20250805	AMYSA STATIONERS CC	HP L/J 415A YELLOW	3	R 2,437.94	R 7,313.83
67	CORPORATE SERVICES	IT SEDIBENG	1042637	20250805	AMYSA STATIONERS CC	HP L/J 415A MAGENTA	3	R 2,437.94	R 7,313.83
68	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	STEEL WOOL PADS PACK OF 12	1	R 190.00	R 190.00
69	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	SCRUBBING CLOTH PACK OF 10	1	R 180.00	R 180.00
70	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	DOMESTOS (750ML)	24	R 45.00	R 1,080.00
71	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	WASHING POWDER SUNLIGHT	5	R 120.00	R 600.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
72	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	HEAVY DUTY GARDEN GLOVES	30	R 45.00	R 1,350.00
73	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	HEAVY DUTY REFUSE BAGS	4	R 170.00	R 680.00
74	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	FURNITURE POLISH 300ML	12	R 65.00	R 780.00
75	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	TILE BRITE FLOOR POLISH 25L	6	R 1,350.00	R 8,100.00
76	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	STEEL WOOL SCRUBBER PACK OF 12	1	R 25.00	R 25.00
77	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	PINE GEL 5L	6	R 230.00	R 1,380.00
78	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	YELLOW HOUSEHOLD GLOVES	30	R 16.00	R 480.00
79	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	JEYES FLUID OUTDOOR CLEANER 20L	1	R 750.00	R 750.00

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80	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	DEO BLOCKS 5L	2	R 580.00	R 1,160.00
81	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	GRAMAXONE WEED KILLER 20L	4	R 1,350.00	R 5,400.00
82	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	SAFETY GOGGLES	15	R 40.00	R 600.00
83	CORPORATE SERVICES	TOWN HALL	1042646	20250811	IMPILO TRADING ENTERPRISE CC	TWINSAVER FACIAL TISUUES	40	R 39.00	R 1,560.00
84	CORPORATE SERVICES	IT SEDIBENG	1042647	20250811	DAN RECYCLING (PTY)LTD	HP 953XL BLACK	5	R 1,800.00	R 9,000.00
85	CORPORATE SERVICES	IT SEDIBENG	1042647	20250811	DAN RECYCLING (PTY)LTD	HP 953XL CYAN	5	R 1,300.00	R 6,500.00
86	CORPORATE SERVICES	IT SEDIBENG	1042647	20250811	DAN RECYCLING (PTY)LTD	HP 953XL YELLOW	5	R 1,300.00	R 6,500.00
87	CORPORATE SERVICES	IT SEDIBENG	1042647	20250811	DAN RECYCLING (PTY)LTD	HP 953XL MAGENTA	5	R 1,300.00	R 6,500.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
88	CORPORATE SERVICES	IT SEDIBENG	1042648	20250811	MASH AND MINCE BUSINESS (PTY) LTD	DELL 17 INCH MONITOR	1	R 2,390.00	R 2,390.00
89	CORPORATE SERVICES	IT SEDIBENG	1042648	20250811	MASH AND MINCE BUSINESS (PTY) LTD	SAMSUNG 22 INCH LCD MONITOR	1	R 2,590.00	R 2,590.00
90	CORPORATE SERVICES	IT SEDIBENG	1042651	20250811	VPN TECHNOLOGIES CC	ARUBA ION 1930 24G 4SFP+ 195W	4	R 7,276.91	R 29,107.64
91	CORPORATE SERVICES	IT SEDIBENG	1042651	20250811	VPN TECHNOLOGIES CC	ARUBA INSTANT ON 1930 48G CLASS4 POE 4SFP/SFP+370W	2	R 16,232.26	R 32,464.51
92	CORPORATE SERVICES	IT SEDIBENG	1042654	20250813	MOE RISE (PTY) LTD	MS OFFICE HOME 2024	1	R 3,500.00	R 3,500.00
93	CORPORATE SERVICES	IT SEDIBENG	1042654	20250813	MOE RISE (PTY) LTD	MINI WIRELESS MOUSE	1	R 500.00	R 500.00
94	CORPORATE SERVICES	IT SEDIBENG	1042654	20250813	MOE RISE (PTY) LTD	LAPTOP BAG	1	R 450.00	R 450.00

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95	CORPORATE SERVICES	IT SEDIBENG	1042654	20250813	MOE RISE (PTY) LTD	WINDOWS 11 PROFESSIONAL	1	R 6,500.00	R 6,500.00
96	CORPORATE SERVICES	IT SEDIBENG	1042654	20250813	MOE RISE (PTY) LTD	LAPTOP	1	R 11,397.00	R 11,397.00
97	CORPORATE SERVICES	IT SEDIBENG	1042667	20250820	PROTECT SECURITY INSTALLATIONS (PTY) LTD	SERVICE OF 40KVA GENERATOR	1	R 16,260.00	R 16,260.00
98	CORPORATE SERVICES	FLEET MANAGEMENT	1042669	20250821	ZENTECH INNOVATIONS CC	REPLACEMENT AND REPAIR OF HOOTER AND EMERGENCYLIGHT SYSTEM ON A MECEDES BENZ_E250FK 24 PG GP	1	R 19,951.75	R 19,951.75
99	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042677	20250825	CUTTING ROCKS TRADING AND PROJECTS (PTY) LTD	PLUMBING :FAULT FINDINGS AND REPAIRSAT VEREENIGING CIVIC THEATRE (RATE/HOUR)	1	R 350.00	R 350.00

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<u>List of Commodities' Unit Prices by Purchase Order for August 2025</u>

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
100	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042679	20250825	SHENGU-FIKS TRADING AND PROJECTS (PTY) LTD	ELECTRICAL MAINTENANCE at various municipalBUILDINGS	1	R 500.00	R 500.00
101	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042680	20250825	BIDVEST SERVICES (PTY) LTD	ABLUTION SERVICESFOR SEPTEMBER 2025	1	R 36,940.30	R 36,940.30
102	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042680	20250825	BIDVEST SERVICES (PTY) LTD	RENTAL OF EQUIPMENT	1	R 23,301.30	R 23,301.30
103	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042681	20250825	SHENGU-FIKS TRADING AND PROJECTS (PTY) LTD	REPAIR AND SERVICES OF AIR CONDITIONER AT MAYORSOFFICE AND VAAL TEKNORAMA	1	R 450.00	R 450.00
104	CORPORATE SERVICES	INTERNAL SECURITY	1042683	20250825	JMP SECURITY SOLUTION	SECURITY SERVICES PROVIDED FOR PMT	9	R 18,105.40	R 162,948.64
105	CORPORATE SERVICES	INTERNAL SECURITY	1042683	20250825	JMP SECURITY SOLUTION	SECURITY SERVICES PROVIDED FOR	51	R 20,812.21	R 1,061,422.48

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
						SDM SLA8/2/2/7-2023			
106	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042687	20250828	MTJAMBALALA (PTY) LTD	SUPPLY AND INSTALLATION OF FINGERPRINT ACESSCONTROL AT MAYORS PALOUR	1	R 6,700.00	R 6,700.00
107	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042687	20250828	MTJAMBALALA (PTY) LTD	OPENING AND INSTALLING OF NEW LOCKS WITH 2 KEYS ATMAIN BUILDING GROUND FLOOR	4	R 2,155.50	R 8,622.00
108	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042687	20250828	MTJAMBALALA (PTY) LTD	SUPPLY AND INSTALLATION OF SMARTGAURD KEYPAD WIREAND FIX DAMAGED DOOR AT MAIN BUILDING	1	R 3,800.00	R 3,800.00
	CORPORATE SERVICES Total								**R 1,529,233.21**

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
109	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042632	20250804	GRAPHIC IMPRINT CC	APPLICATION FOR LEARNERS LICENSE (LL1 FORMS) FORMEYERTON, HEIDELBERG, VEREENIGING, ANDVANDERBJILPARK LICENSING	25000	R 0.90	R 22,430.75
110	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042633	20250804	GRAPHIC IMPRINT CC	APPLICATION FOR LICENSE OF MOTOR VEHICLE ALV FORM350 PADS FOR VEREENIGING, VANDERBJILPARK, MEYERTONAND HEIDELBERG LICENSING	350	R 36.80	R 12,878.86

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
111	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042634	20250804	VARIPRINT SYSTEMS PTY LTD	DLTC TRACKING SHEET (350 PADS) FOR VEREENIGING,VAN DERBJILPARK, MEYERTON AND HEIDELBERG CENTERS	350	R 49.45	R 17,307.50
112	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042635	20250804	VARIPRINT SYSTEMS PTY LTD	MVRA TRACKING SHEET (350 PADS) FOR VEREENIGING,MEY ERTON AND HEIDELBERG CENTERS	350	R 49.45	R 17,307.50
113	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042641	20250806	ANI IMPORT AND EXPORT(PTY)LT D	THINNERS 10L	1	R 248.00	R 248.00

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List of Commodities' Unit Prices by Purchase Order for August 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
114	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042641	20250806	ANI IMPORT AND EXPORT(PTY)LTD	ROAD PAINT ROLLERS	10	R 89.99	R 899.90
115	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042641	20250806	ANI IMPORT AND EXPORT(PTY)LTD	BLACK PAINT 20L	1	R 989.99	R 989.99
116	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042641	20250806	ANI IMPORT AND EXPORT(PTY)LTD	20L WHITE BITUMEN ROAD MARKING PAINT	4	R 2,165.00	R 8,660.00

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List of Commodities' Unit Prices by Purchase Order for August 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
117	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042641	20250806	ANI IMPORT AND EXPORT(PTY)LTD	20L YELLOW BITUMEN ROAD MARKING PAINT	2	R 2,617.87	R 5,235.74
118	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042656	20250819	JMM ENTERPRISE (PTY) LTD	HP CF289A BLACK PRINTER CARTRIDGE	8	R 3,650.00	R 29,200.00
119	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	1042657	20250819	JMM ENTERPRISE (PTY) LTD	HP CF289A BLACK PRINTER CARTRIDGE	8	R 3,650.00	R 29,200.00
	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT Total								**R 144,358.24**

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
120	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042658	20250819	LINODI (PTY)LTD	TRANSPORT FOR WBE TO LLM (DEVON AND RATANDA AREARS	4	R 5,900.00	R 23,600.00
121	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042659	20250819	LERELATSHEPE TRADING ENTERPRISE (PTY) LTD	TRANSPORT FOR WBE DOOR TO DOOR CAMPAIGN	1	R 16,000.00	R 16,000.00
122	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042682	20250825	LINODI (PTY)LTD	TRANSPORT FOR WBE TO LLM (DEVON AND RATANDA RURALAREAS)	4	R 5,900.00	R 23,600.00
	COMMUNITY SERVICES Total								**R 63,200.00**
123	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	FRESH PRODUCE MARKET	1042660	20250819	DOSINI BUSINESS SERVICES (PTY) LTD	REPAIR & MAINTENANCE OF MARKET COLD STORAGEAND RIPENING ROOMS	1	R 234,818.00	R 234,818.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
124	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	FRESH PRODUCE MARKET	1042664	20250820	SINOZOTHA PTY LTD	DRAIN UNBLOCKER CHEMICAL 20L	1	R 1,050.00	R 1,050.00
125	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	FRESH PRODUCE MARKET	1042664	20250820	SINOZOTHA PTY LTD	DUST MASK	1	R 280.00	R 280.00
126	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	FRESH PRODUCE MARKET	1042664	20250820	SINOZOTHA PTY LTD	5 SIDED HEATER	4	R 1,100.00	R 4,400.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
127	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	FRESH PRODUCE MARKET	1042664	20250820	SINOZOTHA PTY LTD	KETTLE GLASS	1	R 800.00	R 800.00
128	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	FRESH PRODUCE MARKET	1042664	20250820	SINOZOTHA PTY LTD	CONCRETE FLOOR CLEANER AND DECREASER	2	R 1,100.00	R 2,200.00
129	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	FRESH PRODUCE MARKET	1042664	20250820	SINOZOTHA PTY LTD	48 PACK OF TISSUES	1	R 350.00	R 350.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
130	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	FRESH PRODUCE MARKET	1042668	20250820	LERANZO BUSINESS ENTERPRISE (PTY) LTD	REPAIR INDUSTRIAL ROOFWATER PROOFING ,INSTALL THERMINAL REFLECTIVEINSULATION ROOF SHEET ,SEAL EDGES BETWEEN WALL	1	R 374,007.07	R 374,007.07
	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT Total								**R 617,905.07**
	Grand Total								**R 2,527,302.82**

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List of Procurement Commodities' Unit Prices by Purchase Order for September 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
1	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042704	20250911	THANKETILE (PTY)LTD	COBRA TILE CLEANER 1.5L	2	R 108.00	R 216.00
2	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042704	20250911	THANKETILE (PTY)LTD	STEEL WOOL SCRUBBER PACKET	4	R 45.00	R 180.00
3	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042704	20250911	THANKETILE (PTY)LTD	SUNLIGHT LIQUID 5L	4	R 266.00	R 1,064.00
4	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042704	20250911	THANKETILE (PTY)LTD	DOMESTOS 3L	4	R 145.00	R 580.00
5	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042704	20250911	THANKETILE (PTY)LTD	BROOM (MAT)	4	R 106.00	R 424.00
6	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042704	20250911	THANKETILE (PTY)LTD	HEAVY DUTY REFUSE BAGS (100 IN A PACK)	4	R 199.00	R 796.00
7	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042704	20250911	THANKETILE (PTY)LTD	HANDY ANDY 5L	4	R 206.50	R 826.00
8	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042704	20250911	THANKETILE (PTY)LTD	FURNITURE POLISH 300ML	15	R 55.00	R 825.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
9	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042704	20250911	THANKETILE (PTY)LTD	DISH CLOTH	10	R 19.00	R 190.00
10	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042704	20250911	THANKETILE (PTY)LTD	TILE AND FLOOR CLEANER 5L	2	R 183.50	R 367.00
11	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042704	20250911	THANKETILE (PTY)LTD	PINE GEL 5L	2	R 155.00	R 310.00
12	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042704	20250911	THANKETILE (PTY)LTD	THICK BLEACH DISINFECTANT 5L	4	R 135.00	R 540.00
13	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042707	20250919	TAU NTSHWANA HOLDINGS (SCRUPULOUS LOGISTICS)PTY	APPRECIATION TROPHY	2	R 1,000.00	R 2,000.00
14	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	1042707	20250919	TAU NTSHWANA HOLDINGS (SCRUPULOUS LOGISTICS)PTY	PRINTING	2	R 350.00	R 700.00
	PMT: POLITICAL MANAGEMENT TEAM Total								**R 9,018.00**

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
15	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042705	20250912	TIACO TRADING CC	LUNCH 2	20	R 130.00	R 2,600.00
16	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042709	20250922	JMM ENTERPRISE (PTY) LTD	FULL CREAM MILK 6-PACK	4	R 144.00	R 576.00
17	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042709	20250922	JMM ENTERPRISE (PTY) LTD	CREMORA	6	R 97.23	R 583.38
18	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042709	20250922	JMM ENTERPRISE (PTY) LTD	NESCAFE COFFEE 200GR	4	R 175.76	R 703.04
19	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042709	20250922	JMM ENTERPRISE (PTY) LTD	EET-SUM-MORE BISCUITS (BOX)	4	R 464.63	R 1,858.52
20	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042709	20250922	JMM ENTERPRISE (PTY) LTD	CHOICE ASSORTED BISCUIT (BOX)	2	R 474.60	R 949.20
21	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042709	20250922	JMM ENTERPRISE (PTY) LTD	TENNIS BISCUIT (BOX)	2	R 377.54	R 755.08

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
22	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042709	20250922	JMM ENTERPRISE (PTY) LTD	LIQUID FRUIT JUICE 6-PACK	8	R 98.83	R 790.64
23	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042709	20250922	JMM ENTERPRISE (PTY) LTD	BROWN SUGAR 5KG	4	R 155.89	R 623.56
24	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042709	20250922	JMM ENTERPRISE (PTY) LTD	GINGER BISCUIT (BOX)	2	R 452.47	R 904.94
25	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042709	20250922	JMM ENTERPRISE (PTY) LTD	VALPRE STILL WATER 6 PACK	26	R 86.01	R 2,236.26
26	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	1042709	20250922	JMM ENTERPRISE (PTY) LTD	HONEY 200GR	2	R 82.54	R 165.08
	OFFICE OF THE MUNICIPAL MANAGER Total								**R 12,745.70**
27	FINANCE	FINANCIAL MANAGEMENT	1042694	20250903	PAY-DAY SOFTWARE SYSTEM (PTY) LTD	PAYSLIPS (BOX)	8	R 2,409.25	R 19,274.00
28	FINANCE	FINANCIAL MANAGEMENT	1042694	20250903	PAY-DAY SOFTWARE SYSTEM (PTY) LTD	COURIER CHARGES	1	R 552.00	R 552.00

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29	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	2 QUIRE BOOKS	4	R 26.00	R 104.00
30	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	12 DIGIT DESKTOP CALCULATOR LARGE SILVER/BLACK 4613	3	R 210.00	R 630.00
31	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	A4 COPY WHITE PAPER (BOX)	10	R 501.00	R 5,010.00
32	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	PAPER CLIPS(32MM) 100 PINS PER BOX	8	R 10.00	R 80.00
33	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	HIGHLIGHTERS (PACK DIFFERENT COLOURS)	2	R 135.00	R 270.00
34	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	STAPLERS (10-20 PAGES)	4	R 59.00	R 236.00
35	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	RUBBER BANDS NR77	2	R 24.00	R 48.00
36	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	STAPLES 26/6 (BOX)	5	R 19.00	R 95.00
37	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	FILE FASTENERS (BOX)	3	R 24.00	R 72.00
38	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	STICKY NOTES ASST 76X 76 PACK	3	R 45.00	R 135.00

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39	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	PARCEL DELIVERY BOOK JD416	6	R 262.00	R 1,572.00
40	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	SIGN HERE STICKERS	2	R 45.00	R 90.00
41	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	LEVER ARCH FILES	20	R 40.00	R 800.00
42	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	QUOTATION FILE	30	R 4.50	R 135.00
43	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	PAPER CLIPS 77MM GIANT (50 PER BOX)	3	R 35.00	R 105.00
44	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	EXTENSION CORD 3M	1	R 106.00	R 106.00
45	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	SUSPENSION FILES 25'S	4	R 337.00	R 1,348.00
46	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	BINDER CLIPS 51MM BOX	5	R 57.00	R 285.00
47	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	USB MEMORY STICK	6	R 125.00	R 750.00
48	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	STICK N NOTES 30MM X 50 MM	3	R 20.00	R 60.00
49	FINANCE	SUPPLY CHAIN MANAGEMENT	1042696	20250904	THANKETILE (PTY)LTD	MEMORY CARD	1	R 282.00	R 282.00

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	FINANCE Total								**R 32,039.00**
50	CORPORATE SERVICES	INTERNAL SECURITY	1042693	20250903	O NKGOPOTSE CONTRACTORS (PTY) LTD	HAND METAL DETECTORS	6	R 384.00	R 2,304.00
51	CORPORATE SERVICES	INTERNAL SECURITY	1042693	20250903	O NKGOPOTSE CONTRACTORS (PTY) LTD	TRAVELLING COST	1	R 300.00	R 300.00
52	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042697	20250905	KEYS OF HOPE CONSTRUCTION (PTY) LTD	PLUMBER TO DO FAULT FINDING AND REPAIRS ATVEREENIGING AIRPORT	1	R 250.00	R 250.00
53	CORPORATE SERVICES	INTERNAL SECURITY	1042698	20250909	JMP SECURITY SOLUTION	PROVIDING SECURITY SERVICES FOR SDM	51	R 20,812.21	R 1,061,422.48
54	CORPORATE SERVICES	INTERNAL SECURITY	1042698	20250909	JMP SECURITY SOLUTION	PROVIDING SECURITY SERVICES FOR PTM	9	R 18,105.40	R 162,948.64
55	CORPORATE SERVICES	IT SEDIBENG	1042699	20250911	PROTECT SECURITY INSTALLATIONS (PTY) LTD	NETWORK POINTS AND CABLES	1	R 6,884.30	R 6,884.30

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56	CORPORATE SERVICES	IT SEDIBENG	1042700	20250911	NOMAKHOSI SERVICES	HP CARTRIDGE CE410A BLACK	2	R 2,300.00	R 4,600.00
57	CORPORATE SERVICES	IT SEDIBENG	1042700	20250911	NOMAKHOSI SERVICES	HP CARTRIDGE CE411A CYAN	2	R 2,300.00	R 4,600.00
58	CORPORATE SERVICES	IT SEDIBENG	1042700	20250911	NOMAKHOSI SERVICES	HP CARTRIDGE CE412A YELLOW	2	R 2,300.00	R 4,600.00
59	CORPORATE SERVICES	IT SEDIBENG	1042700	20250911	NOMAKHOSI SERVICES	HP CATRIDGE CE413A MAGENTA	2	R 2,300.00	R 4,600.00
60	CORPORATE SERVICES	CORPORATE	1042701	20250911	MAQHINGHANA TRADING AND PROJECT	MICROWAVE - SAMSUNG 40L	1	R 4,000.00	R 4,000.00
61	CORPORATE SERVICES	CORPORATE	1042701	20250911	MAQHINGHANA TRADING AND PROJECT	FRIDGE - DEFY TOP FREEZER	1	R 5,500.00	R 5,500.00
62	CORPORATE SERVICES	IT SEDIBENG	1042702	20250911	AMYSA STATIONERS CC	2300A BLACK	3	R 1,800.38	R 5,401.15
63	CORPORATE SERVICES	IT SEDIBENG	1042702	20250911	AMYSA STATIONERS CC	2301A CYAN	3	R 2,172.29	R 6,516.88
64	CORPORATE SERVICES	IT SEDIBENG	1042702	20250911	AMYSA STATIONERS CC	2302A MAGENTA	3	R 2,172.29	R 6,516.88
65	CORPORATE SERVICES	IT SEDIBENG	1042702	20250911	AMYSA STATIONERS CC	2303A YELLOW	3	R 2,172.29	R 6,516.88

SEDIBENG DISTRICT MUNICIPALITY Annexure " A1"

List of Procurement Commodities' Unit Prices by Purchase Order for September 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
66	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042708	20250922	BIDVEST SERVICES (PTY) LTD	RENTAL OF EQUIPMENTS	1	R 23,301.30	R 23,301.30
67	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042708	20250922	BIDVEST SERVICES (PTY) LTD	ABLUTION SERVICES	1	R 36,940.30	R 36,940.30
68	CORPORATE SERVICES	MAINTENANCE & CLEANING	1042710	20250923	THABO LIETSISO TOURS AND PROJECTS (PTY) LTD	HOT WATER URN 20L	1	R 2,200.00	R 2,200.00
69	CORPORATE SERVICES	INTERNAL SECURITY	1042715	20250929	JMP SECURITY SOLUTION	SECURITY SERVICES PROVISION FOR SDM	51	R 20,812.21	R 1,061,422.48
70	CORPORATE SERVICES	INTERNAL SECURITY	1042716	20250929	JMP SECURITY SOLUTION	SECURITY SERVICE PROVISION FOR PMT	9	R 18,105.40	R 162,948.64
	CORPORATE SERVICES Total								**R 2,573,773.93**
71	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	BIC GELOCITY GEL PEN: BLACK	1	R 35.00	R 35.00
72	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	TYPEK PRINTING PAPER	10	R 415.00	R 4,150.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
73	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	A4 CLEAR PLASTIC PUNCHED POCKET	1	R 45.00	R 45.00
74	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	A4 PVC ARCH LEVER FILES(BOX) MULTI COLOURS	20	R 37.00	R 740.00
75	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	BIC EXTRA LIFE CRYSTAL BALL PEN	1	R 390.00	R 390.00
76	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	2 QUIRE COUNTER BOOK	5	R 19.00	R 95.00
77	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	SCRIPTO-PEN CORRECTION PEN	2	R 55.00	R 110.00
78	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	STEADLER COLOURED PENS	1	R 49.00	R 49.00
79	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	HIGHLIGHTERS (DIFFERENT COLOURS)	10	R 24.50	R 245.00
80	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	STAPLER	2	R 60.00	R 120.00
81	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	OFFICE 25MM SCISSORS	2	R 18.00	R 36.00
82	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	CROXLEY WIRO NOTEBOOK	10	R 40.00	R 400.00

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List of Procurement Commodities' Unit Prices by Purchase Order for September 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
83	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	STICKY SIGNATURE SIGN-HERE 5PAD	15	R 45.00	R 675.00
84	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	BIC BLACK MEDIUM BALL POINT	2	R 9.00	R 18.00
85	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	FLIP FILES 50 SHEETS	1	R 35.00	R 35.00
86	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	PRITT BIG	5	R 39.00	R 195.00
87	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	DECIFIC COVER ROLLS	3	R 36.00	R 108.00
88	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	CLIPBOARD MESONITE A4	4	R 35.00	R 140.00
89	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042691	20250903	IMPILO TRADING ENTERPRISE CC	BIC ORANGE FINE BALL POINT	2	R 430.00	R 860.00
90	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	SUNLIGHT LIQUID(5L)	12	R 221.00	R 2,652.00
91	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	DOMESTOS (5L)	6	R 215.00	R 1,290.00
92	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	PLEDGE (6-PACK 300ML)	3	R 295.00	R 885.00
93	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	MUTTON CLOTH ROLL 400G	7	R 59.00	R 413.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
94	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	HEAVY DUTY GLOVES	10	R 125.00	R 1,250.00
95	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	HEAVY DUTY REFUSE BAGS	20	R 55.00	R 1,100.00
96	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	HANDY ANDY 6-PACK 750ML	5	R 210.00	R 1,050.00
97	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	JIK 6-PACK 750ML	2	R 210.00	R 420.00
98	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	DISH CLOTH	3	R 50.00	R 150.00
99	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	PINE GEL 5L	2	R 157.97	R 315.94
100	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	HOUSEHOLD GLOVES	2	R 180.00	R 360.00
101	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	WEED KILLER 20L (GRAMOXENE)	1	R 3,000.00	R 3,000.00
102	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	SAFETY GOGGLES WITH ELASTIC STRAPS	6	R 30.00	R 180.00
103	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	DISH CLOTH LARGE	1	R 70.00	R 70.00
104	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042695	20250904	NOMAKHOSI SERVICES	2 STROKE OIL 5L	1	R 750.00	R 750.00

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Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
105	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042711	20250923	MY KITCHEN CATERING SERVICES CC	LUNCH	12	R 135.00	R 1,620.00
106	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042711	20250923	MY KITCHEN CATERING SERVICES CC	BREAKFAST	12	R 100.00	R 1,200.00
107	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042713	20250929	LU DE BIG PTY LTD	TRANSPORT FOR DAC MEETINGLESEDI CIVIL SOCIETY MEMBER	2	R 6,500.00	R 13,000.00
108	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042714	20250929	TRUEXPECT TRADING ENTERPRISE (PTY) LTD	MINERAL WATER 500ML	120	R 12.00	R 1,440.00
109	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042714	20250929	TRUEXPECT TRADING ENTERPRISE (PTY) LTD	LUNCH 2	60	R 135.00	R 8,100.00
110	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	1042714	20250929	TRUEXPECT TRADING ENTERPRISE (PTY) LTD	BREAKFAST 1 AS PER ATTACHED QUOTES	60	R 140.00	R 8,400.00

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List of Procurement Commodities' Unit Prices by Purchase Order for September 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
	COMMUNITY SERVICES Total								**R 56,091.94**
111	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	SPED ADMIN	1042706	20250918	THANKETILE (PTY)LTD	MULTI-SURFACE CLEANER 5L	1	R 206.50	R 206.50
112	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	SPED ADMIN	1042706	20250918	THANKETILE (PTY)LTD	CLEANING GLOVES REUSABLE	5	R 23.00	R 115.00
113	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	SPED ADMIN	1042706	20250918	THANKETILE (PTY)LTD	HEAVY DUTY REFUSE BAGS	5	R 45.00	R 225.00
114	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	SPED ADMIN	1042706	20250918	THANKETILE (PTY)LTD	TABLE POLISH	6	R 53.00	R 318.00
115	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	SPED ADMIN	1042706	20250918	THANKETILE (PTY)LTD	DISHWASHING LIQUID	6	R 47.00	R 282.00

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List of Procurement Commodities' Unit Prices by Purchase Order for September 2025

Line	Cluster Description	Dept Cost Centre Description	Order No	Order Date	Supplier Name	Item Description	Order Item Qty	Unit Price	Order Item Amt
116	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	SPED ADMIN	1042706	20250918	THANKETILE (PTY)LTD	DISH CLOTH	1	R 19.00	R 19.00
117	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT	SPED ADMIN	1042706	20250918	THANKETILE (PTY)LTD	THICK BLEACH DISINFECTANT	6	R 35.00	R 210.00
	SPED: STRATEGIC PLANNING ECONOMIC DEVELOPMENT Total								**R 1,375.50**
	Grand Total								**R 2,685,044.07**

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for July 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
1	20250711	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	OC: T&S DOM - ACCOMMODATION	49351	R 15,120.00	SIML ADVANCE DEPOSIT BANK
2	20250711	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER PROJECTS	OS: CATERING SERVICES	49348	R 1,487.00	B PIETERSON
3	20250711	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER PROJECTS	OC: REG FEES NATIONAL	49350	R 6,570.00	RSP INFORMATION TECHNOLOGY
		OFFICE OF THE MUNICIPAL MANAGER Total				**R 23,177.00**	
4	20250703	FINANCE	FINANCIAL SERVICES ADMIN	OC: REG FEESPROF & REGULATORY BODIES	49322	R 3,498,308.28	SALGA
5	20250703	FINANCE	FINANCIAL MANAGEMENT	C&PS: B&A ACCOUNTANTS & AUDITORS	49313	R 91,538.84	ADAPT IT (PTY)LTD
6	20250710	FINANCE	FINANCIAL MANAGEMENT	OC: INSUR UNDER - PREMIUMS	49343	R 818,888.00	LATERAL UNISON INSURANCE BROKERS (PTY)LTD

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List of Sundry Payments (Non-Supply Chain) for July 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
7	20250725	FINANCE	FINANCIAL MANAGEMENT	LGSETA INTERNS: MONTHLY BILLING	49377	R 422,100.00	S3N CONSULTING (PTY)LTD
8	20250728	FINANCE	FINANCIAL MANAGEMENT	LGSETA INTERNS: MONTHLY BILLING	49378	R 1,646,506.21	CENTRE FOR ECONOMIC PARTICIPATION
9	20250728	FINANCE	FINANCIAL MANAGEMENT	LGSETA INTERNS: MONTHLY BILLING	49379	R 2,198,315.34	TRANSFORMATION THROUGH TRAINING (PTY)LTD
		FINANCE Total				**R 8,675,656.67**	
10	20250711	CORPORATE SERVICES	CORPORATE	OC: COMM - PHONE FAX TELEGRAPH & TELEX	49352	R 85,573.65	VODACOM (PTY)LTD
11	20250714	CORPORATE SERVICES	CORPORATE	OC: COMM - PHONE FAX TELEGRAPH & TELEX	49354	R 69,567.73	VODACOM (PTY)LTD
12	20250707	CORPORATE SERVICES	FLEET MANAGEMENT	CONTR: MAINTENANCE FLEET	49331	R 244.00	SEDIBENG DISTRICT MUNICIPALITY LICENSES

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List of Sundry Payments (Non-Supply Chain) for July 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
13	20250710	CORPORATE SERVICES	FLEET MANAGEMENT	CONTR: MAINTENANCE FLEET	49345	R 795.00	SEDIBENG DISTRICT MUNICIPALITY LICENSES
14	20250703	CORPORATE SERVICES	MAINTENANCE & CLEANING	CONTR: MAINT OF BUILDINGS & FACILITIES	49321	R 2,566.29	OTIS (PTY)LTD
15	20250724	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49374	R 13,396.96	ESKOM
16	20250724	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49375	R 10,826.98	ESKOM
17	20250708	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49338	R 585,378.75	PAYDAY SOFTWARE SYSTEMS (PTY)LTD
18	20250724	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49373	R 1,403,134.81	BUSINESS CONNEXION (PTY)LTD
19	20250731	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49397	R 877,144.29	FRESHMARK SYSTEMS (PTY)LTD
20	20250731	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49398	R 18,009.00	QUIDITY CC
		CORPORATE SERVICES	**Total**			**R 3,066,637.46**	

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List of Sundry Payments (Non-Supply Chain) for July 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
21	20250707	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT Total	LICENSE SERVICE CENTRE	OPR LEASES: COMPUTER EQUIPMENT	49330	R 9,800.08	SEARTEC TRADING (PTY)LTD
		TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT Total				**R 9,800.08**	
		Grand Total				**R 11,775,271.21**	

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List of Sundry Payments (Non-Supply Chain) for August 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
1	20250822	PMT: POLITICAL MANAGEMENT TEAM	SPEAKER PROJECTS	OS: CATERING SERVICES	49474	R 15,000.00	THREE RIVERS LODGE
		PMT: POLITICAL MANAGEMENT TEAM Total				**R 15,000.00**	
2	20250820	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	OS: CATERING SERVICES	49456	R 1,439.89	MO MASISI
3	20250801	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	C&PS: B&A AUDIT COMMITTEE	49399	R 6,000.00	BAFANA MKHWANAZI
4	20250806	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	C&PS: B&A AUDIT COMMITTEE	49411	R 6,500.00	BAFANA MKHWANAZI
5	20250820	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	C&PS: B&A AUDIT COMMITTEE	49452	R 6,000.00	BAFANA MKHWANAZI
6	20250828	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	C&PS: B&A AUDIT COMMITTEE	49483	R 6,000.00	BAFANA MKHWANAZI
7	20250813	OFFICE OF THE MUNICIPAL MANAGER	DIRECTOR SPECIAL PROJECTS	OC: REG FEES NATIONAL	49420	R 5,041.01	SAICA

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List of Sundry Payments (Non-Supply Chain) for August 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
		OFFICE OF THE MUNICIPAL MANAGER Total				**R 30,980.90**	
8	20250820	FINANCE	FINANCIAL MANAGEMENT	OC: INSUR UNDER - EXCESS PAYMENTS	49454	R 2,500.00	GAFF & SON CC
9	20250827	FINANCE	FINANCIAL MANAGEMENT	OC: INSUR UNDER - EXCESS PAYMENTS	49481	R 2,500.00	THE DIGITAL EXPERIENCE
10	20250805	FINANCE	FINANCIAL MANAGEMENT	EMFULENI LOCAL MUNICIPALITY:DEPOSITS	49408	R 708,558.91	EMFULENI LOCAL MUNICIPALITY
11	20250801	FINANCE	FINANCIAL MANAGEMENT	MIDVAAL MUNICIPALITY:DEPOSITS	49403	R 140,515.00	MIDVAAL LOCAL MUNICIPALITY
12	20250805	FINANCE	FINANCIAL MANAGEMENT	MIDVAAL MUNICIPALITY:DEPOSITS	49409	R 673,473.01	MIDVAAL LOCAL MUNICIPALITY
13	20250814	FINANCE	FINANCIAL MANAGEMENT	YEAR END CREDITORS:DEPOSITS	49423	R 65,000.00	MAF MOJA
		FINANCE Total				**R 1,592,546.92**	
14	20250818	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49445	R 425.99	ATL TABANE

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List of Sundry Payments (Non-Supply Chain) for August 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
15	20250818	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49446	R 1,900.00	BB SELEKOLO
16	20250818	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49447	R 43,960.00	MILPARK EDUCATION (PTY)LTD
17	20250819	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49448	R 19,040.00	BOSTON CITY CAMPUS & BUSINESS COLLEGE
18	20250819	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49449	R 67,200.00	MANCOSA
19	20250819	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49450	R 35,769.00	RGI-DISTANCE LEARNING
20	20250819	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49451	R 14,755.00	UNISA
21	20250820	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49453	R 45,260.00	BOSTON CITY CAMPUS & BUSINESS COLLEGE
22	20250820	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49457	R 40,521.00	RGI-DISTANCE LEARNING
23	20250820	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49458	R 52,500.00	SOUTHHILLS TVET INSTITUTE
24	20250820	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49459	R 1,117.04	TV KOATLA

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List of Sundry Payments (Non-Supply Chain) for August 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
25	20250821	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49461	R 15,620.00	BOSTON CITY CAMPUS & BUSINESS COLLEGE
26	20250822	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49470	R 16,350.00	MOSIELENG TECHNICAL COLLEGE
27	20250822	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49475	R 8,550.00	UNISA
28	20250826	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49476	R 41,335.00	BOSTON CITY CAMPUS & BUSINESS COLLEGE
29	20250826	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49477	R 16,900.00	NORTH WEST UNIVERSITY
30	20250826	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49478	R 35,500.00	REGENT BUSINESS SCHOOL
31	20250826	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49479	R 38,715.50	SACAP (PTY)LTD
32	20250826	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49480	R 7,049.92	VAN SCHAIK BOOKSTORE (PTY)LTD
33	20250827	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49482	R 30,936.00	UNIVERSITY OF THE WITWATERSRAND
34	20250828	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49488	R 7,860.00	T NYOKONG

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List of Sundry Payments (Non-Supply Chain) for August 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
35	20250828	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49489	R 26,647.50	TS MGUDLWA
36	20250807	CORPORATE SERVICES	LEGAL	C&PS: LEGAL COST ADVICE & LITIGATION	49415	R 94,170.45	NTULI NOBLE JOHANNESBURG INC
37	20250807	CORPORATE SERVICES	LEGAL	C&PS: LEGAL COST ADVICE & LITIGATION	49416	R 6,756.25	THOMSON-WILKS
38	20250821	CORPORATE SERVICES	LEGAL	C&PS: LEGAL COST ADVICE & LITIGATION	49463	R 7,669.00	SALGBC
39	20250828	CORPORATE SERVICES	LEGAL	C&PS: LEGAL COST ADVICE & LITIGATION	49485	R 555,015.00	KGOMO ATTORNEYS INC
40	20250813	CORPORATE SERVICES	CORPORATE	OC: COMM - PHONE FAX TELEGRAPH & TELEX	49421	R 156,261.29	VODACOM (PTY)LTD
41	20250828	CORPORATE SERVICES	FLEET MANAGEMENT	CONTR: MAINTENANCE FLEET	49487	R 16,278.00	SEDIBENG DISTRICT MUNICIPALITY LICENSES
42	20250804	CORPORATE SERVICES	MAINTENANCE & CLEANING	CONTR: MAINT OF BUILDINGS & FACILITIES	49406	R 2,566.29	OTIS (PTY)LTD
43	20250801	CORPORATE SERVICES	MAINTENANCE & CLEANING	CONTR: MAINT OF BUILDINGS & FACILITIES	49402	R 23,248.10	LJ POWER SOLUTIONS (PTY)LTD
44	20250804	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49405	R 330,445.67	EMFULENI LOCAL MUNICIPALITY

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for August 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
45	20250801	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: FURNITURE & OFFICE EQUIPMENT	49404	R 53,018.22	OFFICE-COR CC
46	20250801	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: COMMUNITY ASSETS	49401	R 148,265.38	LESEDI LOCAL MUNICIPALITY
47	20250820	CORPORATE SERVICES	MAINTENANCE & CLEANING	FURNITURE AND EQUIPMENT_MAINTENANCE	49455	R 1,199.00	LP THWALA
48	20250808	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - INTERNET CHARGE	49419	R 61,209.91	VPN TECHNOLOGIES CC
49	20250828	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - INTERNET CHARGE	49490	R 61,209.91	VPN TECHNOLOGIES CC
50	20250801	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49400	R 15,496.21	FRESHMARK SYSTEEMS (PTY)LTD
51	20250808	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49417	R 127,546.50	NETCB ZA (PTY)LTD

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for August 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
		CORPORATE SERVICES	**Total**			**R 2,228,267.13**	
52	20250805	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	OPR LEASES: COMPUTER EQUIPMENT	49410	R 22,310.28	SEARTEC TRADING (PTY)LTD
		TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT Total				**R 22,310.28**	
		Grand Total				**R 3,889,105.23**	

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for September 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
1	20250911	PMT: POLITICAL MANAGEMENT TEAM	MAYOR ADMINISTRATION	OC: ADV/PUB/MARK - CORP & MUN ACTIVITIES	49539	R 660.00	LF MALOKA
		PMT: POLITICAL MANAGEMENT TEAM Total				**R 660.00**	
2	20250911	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	C&PS: B&A AUDIT COMMITTEE	49541	R 3,694.38	THE INSTITUTE OF INTERNAL AUDITORS SOUTH AFRICA
3	20250916	OFFICE OF THE MUNICIPAL MANAGER	MUNICIPAL MANAGER ADMINISTRATION	C&PS: B&A AUDIT COMMITTEE	49554	R 6,000.00	BAFANA MKHWANAZI
4	20250901	OFFICE OF THE MUNICIPAL MANAGER	SPECIAL PROJECTS	OS: CATERING SERVICES	49514	R 874.78	N NESANE
5	20250919	OFFICE OF THE MUNICIPAL MANAGER	SPECIAL PROJECTS	OC: REG FEES NATIONAL	49557	R 8,550.00	CIGFARO
6	20250911	OFFICE OF THE MUNICIPAL MANAGER	AUDIT FUNCTION	OC: AUDIT COST: EXTERNAL	49540	R 475,154.94	OFFICE OF THE AUDITOR-GENERAL
		OFFICE OF THE MUNICIPAL MANAGER Total				**R 494,274.10**	
7	20250911	FINANCE	FINANCIAL MANAGEMENT	OC: INSUR UNDER - EXCESS PAYMENTS	49538	R 2,500.00	LATERAL UNISAON INSURANCE BROKERS (PTY)LTD

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for September 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
8	20250911	FINANCE	FINANCIAL MANAGEMENT	LGSETA INTERNS: MONTHLY BILLING	49535	R 1,311,600.00	TRANSFORMATION THROUGH TRAINING (PTY)LTD
9	20250919	FINANCE	FINANCIAL MANAGEMENT	LGSETA INTERNS: MONTHLY BILLING	49559	R 217,350.00	TRANSFORMATION THROUGH TRAINING (PTY)LTD
		FINANCE Total				**R 1,531,450.00**	
10	20250905	CORPORATE SERVICES	HUMAN RESOURCES ADMINISTRATION	OC: BURSARIES (EMPLOYEES)	49528	R 13,700.00	ROSTEC COLLEGE
11	20250918	CORPORATE SERVICES	CORPORATE	OC: COMM - PHONE FAX TELEGRAPH & TELEX	49556	R 156,437.97	VODACOM (PTY)LTD
12	20250903	CORPORATE SERVICES	MAINTENANCE & CLEANING	CONTR: MAINT OF BUILDINGS & FACILITIES	49521	R 2,566.29	OTIS (PTY)LTD
13	20250930	CORPORATE SERVICES	MAINTENANCE & CLEANING	CONTR: MAINT OF BUILDINGS & FACILITIES	49567	R 2,710.00	MASH AND MINCE BUSINESS (PTY)LTD
14	20250901	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49509	R 358,226.32	EMFULENI LOCAL MUNICIPALITY
15	20250911	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49533	R 4,750.44	ESKOM
16	20250911	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49534	R 6,897.72	ESKOM
17	20250930	CORPORATE SERVICES	MAINTENANCE & CLEANING	OC: MUNICIPAL SERVICES	49569	R 7,032.01	STEPHENON BUILDING
18	20250901	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: FURNITURE & OFFICE EQUIPMENT	49515	R 58,954.37	OFFICE-COR CC

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

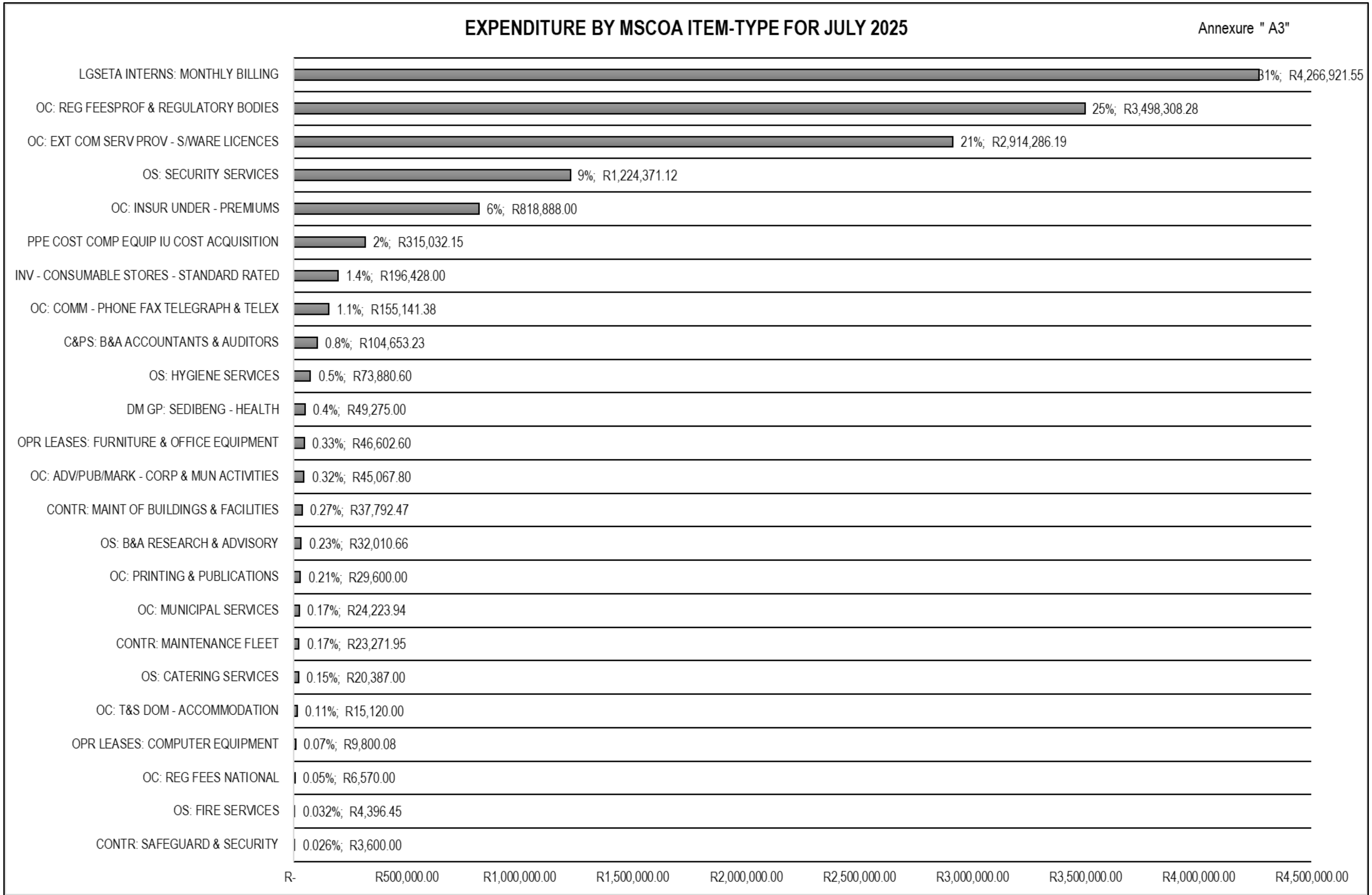
List of Sundry Payments (Non-Supply Chain) for September 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
19	20250901	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: COMMUNITY ASSETS	49512	R 155,732.88	LESEDI LOCAL MUNICIPALITY
20	20250901	CORPORATE SERVICES	MAINTENANCE & CLEANING	OPR LEASES: COMMUNITY ASSETS	49513	R 39,395.00	MIDVAAL LOCAL MUNICIPALITY
21	20250918	CORPORATE SERVICES	INTERNAL SECURITY	CONTR: SAFEGUARD & SECURITY	49555	R 2,604.00	O NKGOPOTSE CONTRACTORS (PTY)LTD
22	20250901	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49510	R 16,944.29	FRESHMARK SYSTEMS (PTY)LTD
23	20250905	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49527	R 18,009.00	QUIDITY CC
24	20250930	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49566	R 16,944.29	FRESHMARK SYSTEMS (PTY)LTD
25	20250930	CORPORATE SERVICES	IT SEDIBENG	OC: EXT COM SERV PROV - S/WARE LICENCES	49568	R 18,009.00	QUIDITY CC
		CORPORATE SERVICES	**Total**			**R 878,913.58**	
26	20250904	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	OC: BC/FAC/C FEES - BANK ACCOUNTS	49522	R 973.95	DINERS CLUB SA
27	20250911	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	OC: BC/FAC/C FEES - BANK ACCOUNTS	49536	R 1,554.59	DINERS CLUB SA
28	20250902	TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT	LICENSE SERVICE CENTRE	OPR LEASES: COMPUTER EQUIPMENT	49518	R 30,168.40	SEARTEC TRADING (PTY)LTD
		TIE: TRANSPORT, INFRASTRUCTURE, ENVIRONMENT Total				**R 32,696.94**	

SEDIBENG DISTRICT MUNICIPALITY Annexure " A2"

List of Sundry Payments (Non-Supply Chain) for September 2025

Line	Date	Cluster	Directorate	Vote Description	Cheque	Cheque Amount	Payee
29	20250909	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	DM GP: SEDIBENG - HEALTH	49531	R 13,700.00	AIRPORT BIRD GAME AND LODGE (PTY) LTD
30	20250910	COMMUNITY SERVICES	COMMUNITY SERVICES ADMIN	DM GP: SEDIBENG - HEALTH	49532	R 20,100.00	DIRA SENGWE CONFERENCES NPC
		COMMUNITY SERVICES	**Total**			**R 33,800.00**	
		Grand Total				**R 2,971,794.62**	


EXPENDITURE BY MSCOA ITEM-TYPE FOR JULY 2025
Annexure " A3"
LGSETA INTERNS: MONTHLY BILLING
31%; R4,266,921.55
OC: REG FEESPROF & REGULATORY BODIES
25%; R3,498,308.28
OC: EXT COM SERV PROV - S/WARE LICENCES
21%; R2,914,286.19
OS: SECURITY SERVICES
9%; R1,224,371.12
OC: INSUR UNDER - PREMIUMS
6%; R818,888.00
PPE COST COMP EQUIP IU COST ACQUISITION
2%; R315,032.15
INV - CONSUMABLE STORES - STANDARD RATED
1.4%; R196,428.00
OC: COMM - PHONE FAX TELEGRAPH & TELEX
1.1%; R155,141.38
C&PS: B&A ACCOUNTANTS & AUDITORS
0.8%; R104,653.23
OS: HYGIENE SERVICES
0.5%; R73,880.60
DM GP: SEDIBENG - HEALTH
0.4%; R49,275.00
OPR LEASES: FURNITURE & OFFICE EQUIPMENT
0.33%; R46,602.60
OC: ADV/PUB/MARK - CORP & MUN ACTIVITIES
0.32%; R45,067.80
CONTR: MAINT OF BUILDINGS & FACILITIES
0.27%; R37,792.47
OS: B&A RESEARCH & ADVISORY
0.23%; R32,010.66
OC: PRINTING & PUBLICATIONS
0.21%; R29,600.00
OC: MUNICIPAL SERVICES
0.17%; R24,223.94
CONTR: MAINTENANCE FLEET
0.17%; R23,271.95
OS: CATERING SERVICES
0.15%; R20,387.00
OC: T&S DOM - ACCOMMODATION
0.11%; R15,120.00
OPR LEASES: COMPUTER EQUIPMENT
0.07%; R9,800.08
OC: REG FEES NATIONAL
0.05%; R6,570.00
OS: FIRE SERVICES
0.032%; R4,396.45
CONTR: SAFEGUARD & SECURITY
0.026%; R3,600.00
R-
R500,000.00
R1,000,000.00
R1,500,000.00
R2,000,000.00
R2,500,000.00
R3,000,000.00
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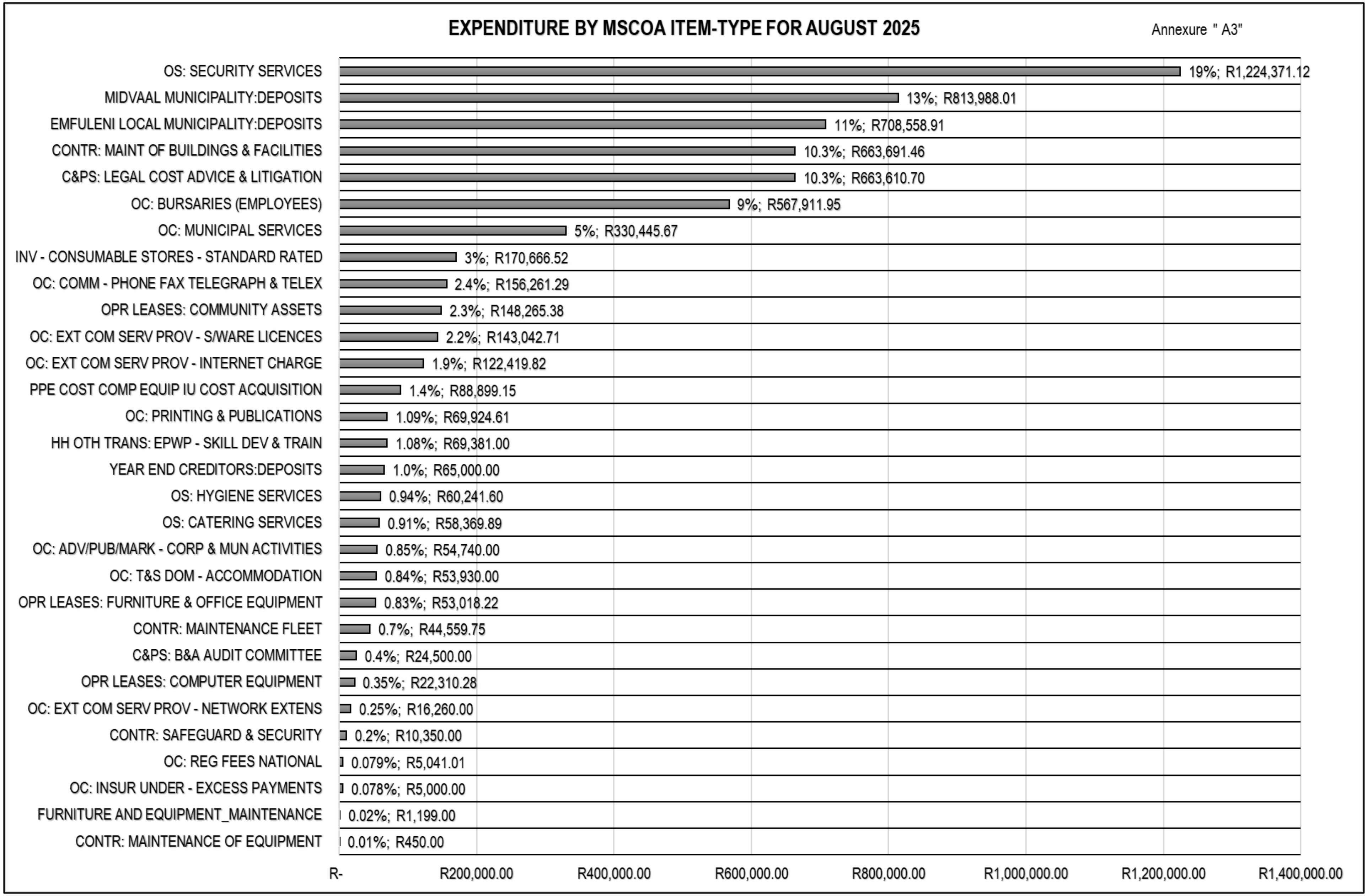
EXPENDITURE BY MSCOA ITEM-TYPE FOR AUGUST 2025
Annexure " A3"
OS: SECURITY SERVICES
19%; R1,224,371.12
MIDVAAL MUNICIPALITY:DEPOSITS
13%; R813,988.01
EMFULENI LOCAL MUNICIPALITY:DEPOSITS
11%; R708,558.91
CONTR: MAINT OF BUILDINGS & FACILITIES
10.3%; R663,691.46
C&PS: LEGAL COST ADVICE & LITIGATION
10.3%; R663,610.70
OC: BURSARIES (EMPLOYEES)
9%; R567,911.95
OC: MUNICIPAL SERVICES
5%; R330,445.67
INV - CONSUMABLE STORES - STANDARD RATED
3%; R170,666.52
OC: COMM - PHONE FAX TELEGRAPH & TELEX
2.4%; R156,261.29
OPR LEASES: COMMUNITY ASSETS
2.3%; R148,265.38
OC: EXT COM SERV PROV - S/WARE LICENCES
2.2%; R143,042.71
OC: EXT COM SERV PROV - INTERNET CHARGE
1.9%; R122,419.82
PPE COST COMP EQUIP IU COST ACQUISITION
1.4%; R88,899.15
OC: PRINTING & PUBLICATIONS
1.09%; R69,924.61
HH OTH TRANS: EPWP - SKILL DEV & TRAIN
1.08%; R69,381.00
YEAR END CREDITORS:DEPOSITS
1.0%; R65,000.00
OS: HYGIENE SERVICES
0.94%; R60,241.60
OS: CATERING SERVICES
0.91%; R58,369.89
OC: ADV/PUB/MARK - CORP & MUN ACTIVITIES
0.85%; R54,740.00
OC: T&S DOM - ACCOMMODATION
0.84%; R53,930.00
OPR LEASES: FURNITURE & OFFICE EQUIPMENT
0.83%; R53,018.22
CONTR: MAINTENANCE FLEET
0.7%; R44,559.75
C&PS: B&A AUDIT COMMITTEE
0.4%; R24,500.00
OPR LEASES: COMPUTER EQUIPMENT
0.35%; R22,310.28
OC: EXT COM SERV PROV - NETWORK EXTENS
0.25%; R16,260.00
CONTR: SAFEGUARD & SECURITY
0.2%; R10,350.00
OC: REG FEES NATIONAL
0.079%; R5,041.01
OC: INSUR UNDER - EXCESS PAYMENTS
0.078%; R5,000.00
FURNITURE AND EQUIPMENT_MAINTENANCE
0.02%; R1,199.00
CONTR: MAINTENANCE OF EQUIPMENT
0.01%; R450.00
R-
R200,000.00
R400,000.00
R600,000.00
R800,000.00
R1,000,000.00
R1,200,000.00
R1,400,000.00

Annexure " A3"

EXPENDITURE BY MSCOA ITEM-TYPE FOR SEPTEMBER 2025