

SECOND QUARTER IRREGULAR EXPENDITURE FROM 1ST OCTOBER 2021 -31ST DECEMBER 2021				
Supplier Name	Expenditure incurred	Legislation transgressed against	Reason for Transgression	Services
Bidvest Bank	2 887 001,53	SCM Reg 32	Regulation 32 instead of Bidding Process	Rental of Fleet
TOTAL	R 2 887 001,53			


COMPILER OF INFORMATION : Lyndie Senyoto DESIGNATION: Ass Man Serv DATE: 03/01/2022

Information certified to be correct in all respect by:



CHIEF FINANCIAL OFFICER

DATE : 03/01/2022



Information approved to be correct in all respect by:

MUNICIPAL MANAGER

DATE : 08/01/2022