

LEPELLE-NKUMPI LOCAL MUNICIPALITY

INTERNAL MEMO

BUDGET AND TREASURY

TO : BUDGET & TREASURY PORTFOLIO COMMITTEE
FROM : DEPARTMENT BUDGET & TREASURY
DATE : 14 OCTOBER 2025
SUBJECT : SCM ACTIVITIES FOR QUARTER ENDING 30 SEPTEMBER 2025

1. PURPOSE

The purpose of the report is to inform the Mayor on the implementation of SCM activities for the quarter ending 30 September 2025 in order to maintain oversight over the implementation of Supply Chain Management Policy.

2. BACKGROUND

In terms of Regulation 6(1) read with Regulation 6(2) of the Municipal Supply Chain Management Regulations issued in terms of the Local Government Municipal Finance Management 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 to the Mayor within 10 days after the end of each quarter.

Supply chain management Unit is established in terms of notice 868 of 2005, Local Government: Municipal Finance Management Act, 2003: Municipal Supply Chain Management Regulation 7(1). The objective of the unit is to support the municipality to deliver goods/services at the correct time, right price, location, quality and quantities in order to satisfy the needs of the community.

Supply Chain is divided into five sections namely: -

- a. Demand management
- b. Acquisition Management



- c. Logistic Management
- d. Contract Management
- e. Disposal management

3. DISCUSSION

3.1. Demand and Acquisition Management

Demand management is the first phase of Supply Chain where the procurement plan is developed and prepared in collaboration with the departments. This is a management tool which enable Supply Chain Management Unit to plan and monitor the procurement processes.

The following information must be submitted by End User department before the SCM officials can convene a meeting of the Bid Specification Committee:

- a. Approved permission by Municipal Manager to advertise
- b. Approved budget
- c. Approved IDP

The Progress on the implementation of the activities on the Supply Chain Management policy is depicted herein below.

3.1.1 Procurement Plan

The approved Capital Procurement Plan for 2025/26 financial year consists of 49 Capital from various departments as per the table below:

The following is the overall progress on the implementation of the procurement plan per department and quarterly SCM performance reports:

1. Technical Services (47 Bids)

All 47 projects are allocated from Panel of Consultants and Contractors. The Bid on the Appointment of Professional Engineering Service Providers for the Designs on all the conditional funded capital projects for the three-year period has been awarded and the allocations on the scope of work has been done. The Municipality has awarded the Bid on the Appointment of Panel of Civil Contractors and Electrical Contractors for a Period of Three Years. Whenever the Technical Department is ready with the Specifications invitations are issued out to the Panel of Contractors for submission of the quotations and awards are made. In circumstances where MIG projects are underfunded and would require budget maintenance, external advertisement will be made to ensure compliance with grant conditions.

- 2. Community Services (01 Bid)
- 3. Corporate Services (01 Bid)



3.1.2 Bids advertised for the Quarter ending September 2025

The Municipality follows a competitive bidding process for advertisement of projects above a threshold of R 300 000.00 in terms of the PPPFA regulation of 2023. Projects above the threshold of R 300 000.00 and contract of a long nature are advertised on the etender portal, municipal website and noticeboard for a minimum period of Fourteen (14) days or thirty (30) days for projects estimated to costs more than R 10 000 000.00 or project of a long term nature.

There were no bids advertised for the quarter of September.

3.1.3 Bids withdrawn

No bid was withdrawn for the quarter of September.

3.2 Acquisition Management

The accounting officer has developed a supply chain management policy approved by Council. SCM Unit operates under the direct supervision of the Chief Financial Officer in terms of section 82 of the Act. The Supply Chain Management Unit must give effect to the functions of the supply chain management systems.

3.2.1. Range of procurement processes

a. Quotations: R2000 to R300 000(Formal Written Quotations)

- i. The evaluation is done by the Formal written quotations committee and recommendation by CFO made to the Accounting Officer for approval/disapproval of transactions valued above R 2 000 to R300 000.
- ii. Formal written quotations were advertised for at least seven (7) days on the Notice board and website of the Municipality.
- iii. Quotations are evaluated as per the administration compliance outlined on the RFQ documents and on 80/20 Preference Points system

b. Bids: Above R300 000.00 (Competitive bidding system)

The bid committees are composed in line with section 27, 28 and 29 of Supply Chain Management Regulations. Three bid committee appointed namely:



- i. Bid Specification Committee
- ii. Bid Evaluation Committee
- iii. Bid Adjudication Committee.

Competitive bidding process is being followed for any specific procurement of a transaction value above R 300 000.00 (VAT included) and the procurement of long term contracts.

A competitive bidding process:

- (a) Advertise for at least 14 days on Lepelle Nkumpi notice boards, website and E-tenders for Bids above R 300 000 to R10 000 000.00
- (b) Advertise for at least 30 days on Lepelle Nkumpi notice boards, website and E-tenders for Bids above R 10 000 000.00.

The following are the Bids processed for the quarter ending September 2025.

- The following appointments were made for the quarter ending September 2025.

Item	Bid Description	Bid Amount	Successful Bidder	Reasons for Award	Address
1.	Appointment of two service providers for travel management for a period of three (03) years – re – advertisement Bid No. LNM053/2024/25	R 15% Combined Rates	ASHCOR TRAVEL PTY LTD	The bidder scored the highest points	POLOKWANE
2.	Appointment of two service providers for travel management for a period of three (03) years – re – advertisement Bid No. LNM053/2024/25	R 18% Combined Rates	PHOPHI TRAVEL	The bidder scored the highest points	POLOKWANE



3.	Appointment of a contractor for construction of new tarred roads (4.8 km dual) and storm water for Lebowakgomo business area – CIDB 8ce or higher multi year project – phase 1 Bid No. LNM002/2025/26	R 179 987 765.66 Multi – Year Project	DIGES GROUP CC	The bidder	The bidder
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3.3 Logistics Management

Logistic management function entails procurement of goods and services through request for quotations and contracted services as and when required basis. Furthermore, it ensures that strategic materials that support service delivery are accessible when required.

3.3.1 Orders issued

JULY 2025

Two (02) Purchase orders were issued for rendering different services amounting to **R20 899.80** as follows:

ORDER NO	DATE	REQUISITION NO	SUPPLIER	DESCRIPTION OF SERVICE RENDERED	Total order amount	SCM PROCESS
LNM00756-2024/25	2025/07/02	5285	ALE001-ALEX CONSTRUCTION MAINTENANCE AND AIR CONDITIONING SERVICERS	SUPPLY AND DELIVERY OF A PRESSURE PUMP	17 595.00	FORMAL WRITTEN QUOTATION
0001001678	2025/07/29	DI00001572	ASH003 - ASHCOR TRAVELS	ACCOMMODATION AND MEALS FOR EXCO MEMBER ATTENDING SALGA WORKING	3 304.80	FORMAL WRITTEN QUOTATION

				GROUP SESSION. CHECK IN 29 JULY 2025 CHECK OUT 31 JULY 2025	
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TOTAL

20 899.80

AUGUST 2025

Twenty four (24) Purchase orders were issued for rendering different services amounting to **R 492 898.33** as follows:

Order no	Date	Requisition no	Supplier	DESCRIPTION OF SERVICE RENDERED	Total order amount	SCM PROCESS
0001001679	2025/08/01	DI00001575	1PA001 - 1 PANGAEA EXPERTISE AND SOLUTIONS	PROCUREMENT OF ACTUARIAL SERVICES FOR VALUATION OF EMPLOYEES BENEFIT	9 200.00	FORMAL WRITTEN QUOTATION
LNM1569/2024/25	2025/08/04	DI00001569	GOS005 - GOSHADY HOLDINGS (PTY) LTD	ACCOMMODATION AND MEALS FOR ELEVEN (11) OFFICIALS ATTENDING MPAC WORKING SESSION. CHECK IN 04 AUGUST 2025 CHECK OUT 08 AUGUST 2025	128 524.00	FORMAL WRITTEN QUOTATION
0001001684	2025/08/05	ST00000172	TSH005 - TSHEGOT HABO CONSULTING	SUPPLY AND DELIVERY OF CARTRIDGES	28 162.50	FORMAL WRITTEN QUOTATION
0001001685	2025/08/05	DI00001573	MAP003 - MAPHUNG UBYE TRAVELLING AGENCY	ACCOMMODATION AND MEALS FOR ONE (01) OFFICIAL ATTENDING EPWPRS TRAINING AT BELA BELA. CHECK IN 05 AUGUST 2025 CHECK OUT 08 AUGUST 2025	5 416.20	FORMAL WRITTEN QUOTATION



0001001686	2025/08/08	2025/08/08	TAA001 - TAA TRAVEL AND TOURISM	ACCOMMODATION AND MEALS FOR TWO (02) OFFICIALS ATTENDING IASA CONFERENCE AT SANDTON. CHECK IN 10 AUGUST 2025 CHECK OUT 13 AUGUST 2025	11 376.00	FORMAL WRITTEN QUOTATION
0001001687	2025/08/08	DI00001593	MIT001 - MIT GROUP	ADVERTISEMENT OF VACANT EXECUTIVE POSITIONS ON A NATIONAL NEWSPAPER	26 000.00	FORMAL WRITTEN QUOTATION
0001001688	2025/08/11	DI00001561	INS004 - THE INSTITUTE OF INTERNAL AUDITORS -SOUTH AFRICA	REGISTRATION FEES FOR THREE (02) OFFICIALS ATTENDING IASA HYBRID CONFERENCE	35 190.00	DEVIATION
0001001689	2025/08/13	DI00001579	ERI001 - ERIKON CONSTRUCTION	CATERING SERVICES FOR 150 PEOPLE ATTENDING EARLY CHILDHOOD DEVELOPMENT TRAINING AT CIVIC CENTRE (LEBOWAKGOMO)	13 500.00	FORMAL WRITTEN QUOTATION
0001001690	2025/08/14	DI00001595	KHO001 - KHOLOYA NTHABIWAKGOPO TRADING	CATERING SERVICES FOR 80 PEOPLE ATTENDING WOMEN JOINT ROAD BLOCK AT LEBOWAKGOMO	8 000.00	FORMAL WRITTEN QUOTATION
0001001691	2025/08/14	DI00001580	DAR001 - DARRYL DISTRIBUTORS AND GENERAL SUPPLIERS	CATERING SERVICE FOR 150 PEOPLE ATTENDING CHILDHOOD DEVELOPMENT TRAINING	17 097.00	FORMAL WRITTEN QUOTATION
0001001692	2025/08/15	DI00001597	BAT011 - BATLOKWA TRAVEL	ACCOMMODATION AND MEALS FOR ONE (01) OFFICIAL ATTENDING EPWP INFRASTRUCTURE MEETING IN MARULENG LOCAL	1 943.40	FORMAL WRITTEN QUOTATION



				MUNICIPALITY. CHECK IN 18 AUGUST 2025 CHECK OUT 19 AUGUST 2025		
0001001693	2025/08 /15	DI000015 99	NGO004 - NGOANAM OROLANA TRADING	CATERING SERVICE FOR 200 PEOPLE ATTENDING CAREER EXHIBITION AT LEBOWAKGOM O CIVIC HALL	19 400.00	FORMAL WRITTEN QUOTATION
0001001694	2025/08 /15	DI000016 05	MIS002 - MISTIC FALLS TRADING	HIRING OF A SOUND SYSTEM FOR CAREER EXHIBITION FROM 18 TO 20 AUGUST 2025 AT CIVIC CENTRE LEBOWAKGOM O	16 500.00	FORMAL WRITTEN QUOTATION
0001001695	2025/08 /15	DI000016 00	LOT001 - L-O THAMAGA AND SON S TRADING ENTERPRI SE	CATERING SERVICE FOR 200 PEOPLE ATTENDING CAREER EXHIBITION AT LEBOWAKGOM O CIVIC HALL	18 000.00	FORMAL WRITTEN QUOTATION
0001001696	2025/08 /15	DI000016 08	SAL001 - SALGA	REGISTRATIO N FEE FOR SALGA PROVINCIAL MEMBERS ASSEMBLY AT BELA BELA	25 000.00	DEVIATION
0001001697	2025/08 /18	DI000016 04	MOR004 - MORWEDI WA NGWATO ENTERPRI SE (PTY)LTD	CATERING SERVICE FOR 200 PEOPLE ATTENDING CAREER EXHIBITION AT LEBOWAKGOM O CIVIC HALL	17 000.00	FORMAL WRITTEN QUOTATION
0001001698	2025/08 /18	DI000016 03	MIS002 - MISTIC FALLS TRADING	CATERING SERVICE FOR 200 PEOPLE ATTENDING CAREER EXHIBITION AT LEBOWAKGOM O CIVIC HALL	17 000.00	FORMAL WRITTEN QUOTATION
0001001699	2025/08 /18	DI000016 17	BAT011 - BATLOKW A TRAVEL	ACCOMMODAT ION AND MEALS FOR ONE (01) OFFICIAL ATTENDING MUNICIPAL INFRASTRUCT URE PLANNING AT BELA BELA	7 675.20	FORMAL WRITTEN QUOTATION



0001001700	2025/08 /19	DI000016 02	TAA001 - TAA TRAVEL AND TOURISM	CATERING SERVICE FOR 200 PEOPLE ATTENDING CAREER EXHIBITION AT LEBOWAKGOM O CIVIC HALL	22 000.00	FORMAL WRITTEN QUOTATION
0001001701	2025/08 /19	DI000016 01	ERI001 - ERIKON CONSTRU CTION	CATERING SERVICE FOR 200 PEOPLE ATTENDING CAREER EXHIBITION AT LEBOWAKGOM O CIVIC HALL	22 000.00	FORMAL WRITTEN QUOTATION
0001001702	2025/08 /19	DI000016 15	ASH003 - ASHCOR TRAVELS	ACCOMMODAT ION, MEALS, FLIGHT TICKETS AND HIRING OF A CAR FOR ONE (01) OFFICIAL ATTENDING SECOND SOUTH AFRICAN NATIONAL URBAN FORUM AT DURBAN CONVENTION CENTRE. CHECK IN 20 AUGUST 2025 CHECK OUT 22 AUGUST 2025	14 721.63	FORMAL WRITTEN QUOTATION
0001001703	2025/08 /27	DI000016 09	ASH003 - ASHCOR TRAVELS	ACCOMMODAT ION AND MEALS FOR THE ACTING MUNICIPAL MANAGER ATTENDING SALGA PROVINCIAL MEMBERS ASSEMBLY AT BELA BELA. CHECK IN 01 SEPTEMBER 2025 CHECK OUT 03 SEPTEMBER 2025	3 304.80	FORMAL WRITTEN QUOTATION
0001001704	2025/08 /27	DI000016 10	ASH003 - ASHCOR TRAVELS	ACCOMMODAT ION AND MEALS FOR 01 OFFICIAL ATTENDING SALGA PROVINCIAL MEMBERS ASSEMBLY AT BELA BELA. CHECK IN 01 SEPTEMBER 2025 CHECK	3 304.80	FORMAL WRITTEN QUOTATION



			OUT 03 SEPTEMBER 2025		
0001001705	2025/08 /27	DI000015 96	BAT011 - BATLOKW A TRAVEL	ACCOMMODAT ION AND MEALS FOR THE MAYOR, SPEAKER, CHIEFWHIP AND THREE (03) DRIVERS ATTENDING SALGA PROVINCIAL MEMBERS AT BELA BELA. CHECK IN 01 SEPTEMBER 2025 CHECK OUT 03 SEPTEMBER 2025	22 582.80 FORMAL WRITTEN QUOTATION

TOTAL

492 898.33

SEPTEMBER 2025

Eleven (11) Purchase orders were issued for rendering different services amounting to R 726 941.25 as follows:

Order no	Date	Requisition no	Supplier	DESCRIPTION OF SERVICE RENDERED	Total order amount	SCM PROCESS
0001001706	2025/09/03	DI00001630	ASH003 - ASHCOR TRAVELS	ACCOMMODATION, MEALS AND HIRING OF CONFERENCE PACKAGE FOR 54 PEOPLE ATTENDING MAGOSHI FORUM. CHECK IN: 03/09/2025 CHECK OUT 05/09/2025	297 245.10	LONG TERM CONTRACT
0001001707	2025/09/09	DI00001636	ASH003 - ASHCOR TRAVELS	ACCOMMODATION AND MEALS FOR EXCO MEMBER ATTENDING 7th ANNUAL LOCAL GOVERNMENT. CHECK IN 08/09/2025 CHECK OUT 10/09/2025	2 248.25	LONG TERM CONTRACT
0001001708	2025/09/16	DI00001637	ASH003 - ASHCOR TRAVELS	ACCOMMODATION AND MEALS FOR TWO (02) OFFICIALS AT THOHOYANDOU.	8 495.74	LONG TERM CONTRACT

				CHECK IN 18/09/2025 CHECK OUT 19/09/2025		
0001001709	2025/09/16	DI00001647	ASH003 - ASHCOR TRAVELS	ACCOMMODATION AND MEALS FOR THREE (03) CLLRs ATTENDING SALGA ENVIRONMENTAL, DISASTER MANAGEMENT, CLIMATE CHANGE AND FIRE SERVICES TRAINING AT BELA BELA. CHECK IN 16/09/2025 CHECK OUT 17/09/2025	6 248.81	LONG TERM CONTRACT
0001001710	2025/09/23	DI00001638	ASH003 - ASHCOR TRAVELS	ACCOMMODATION AND MEALS FOR ONE (01) OFFICIAL ATTENDING NWMS CONSULTATION WORKSHOP AT GAUTENG. CHECK IN 29/09/2025 CHECK OUT 30/09/2025	2 248.25	LONG TERM CONTRACT
0001001711	2025/09/25	DI00001657	PHO001 - PHOPHI TRAVEL TOUR AND PROJECT S	ACCOMMODATION AND MEALS FOR THE ACTING MUNICIPAL MANAGER ATTENDING SALGA MUNICIPAL MANAGER'S FORUM AT HOEDSPRUIT. CHECK IN 28/09/2025 CHECK OUT 30/09/2025	6 466.40	LONG TERM CONTRACT
0001001712	2025/09/26	DI00001646	TAA001 - TAA TRAVEL AND TOURISM	CATERING SERVICE FOR 370 PEOPLE ATTENDING MAGOSHI FORUM AT CIVIC CENTRE	37 000.00	FORMAL WRITTEN QUOTATIO N
0001001713	2025/09/30	DI00001649	PHO001 - PHOPHI TRAVEL TOUR AND PROJECT S	ACCOMMODATION AND MEALS FOR THREE (03) PEOPLE ATTENDING LOCAL GOVERNMENT INDABA AT GALLAGHER CONVENTIONAL CENTER . CHECK IN 01/10/2025 CHECK OUT 03/10/2025	19 593.90	LONG TERM CONTRACT
0001001714	2025/09/30	DI00001639	INS003 - INSTITUT E OF TRAFFIC, LICENSIN G AND METRO	REGISTRATION FEES FOR TWO OFFICIALS ATTENDING ITLMPOSA GENERAL MEETING AT DURBAN	10 600.00	DEVIATION



			POLICE OFFICERS			
0001001715	2025/09/30	DI00001577	MOR005 - MOREMA DI 93 TRADING	SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIALS	265 000.00	FORMAL WRITTEN QUOTATION
0001001716	2025/09/30	DI00001581	CON004 - CONVOLUTION BUSINESS ENTERPRISE (PTY)LTD	PROCUREMENT OF VETTING SERVICES	71 794.80	FORMAL WRITTEN QUOTATION
TOTAL					726 941.25	

3.4 Inventory management

The closing balance as at the 30 June 2025 is R2 195 731.19 and was an opening balance for the quarter.

Purchases made for the first quarter amounted to R28 162.50 and the issues that were made amounted to R169 532.41. Therefore, the closing balance for the period ending 30 September 2025 is R 2 054 361.28

3.5 Procurement of goods and services under contracts secured by other organs of state

There was no procurement of goods and services under contracts secured by other organs of state as per section 32 of SCM Regulation.

3.6 Deviation from, and ratification of minor breaches of, procurement processes

SCM Regulations 36(2) states that: "The Accounting Officer must record reasons for any deviations in terms of sub regulation."

Deviation from, and ratification of minor breaches of, procurement processes are processed as per requirements of Municipal SCM Regulations and the Lepelle- Nkumpi Municipality SCM Policy :



The Following Deviations are reported for the quarter ending September 2025 amounting to **R R54 239.00**

- There were no deviations for the month ended July 2025

DEVIATION INCURRED FOR THE MONTH ENDING 31 AUGUST 2025						
NO.	DESCRIPTION	ORDER NO	COMPANY	ORDER DATE	AMOUNT	REASON FOR DEVIATION
1	Registration fee for two officials attending IIASA Hybrid Conference in Sandton	1001688	Institute of Internal Auditors South Africa	11/08/2025	R35 190.00	IIASA is a sole provider, therefore it is impractical to obtain at least three quotations
2	Registration fee for SALGA Provincial Members Assembly at Bela Bela	1001696	SALGA	15/08/2025	R8 449.00	The Institute of Government Finance Audit and Risk Officers is a sole provider, therefore it is impractical to obtain at least three quotations
					R43 639.00	

DEVIATION INCURRED FOR THE MONTH ENDING 30 SEPTEMBER 2025						
NO.	DESCRIPTION	ORDER NO	COMPANY	ORDER DATE	AMOUNT	REASON FOR DEVIATION
1	Registration fee for two officials attending ITLMPOSA General meeting at Durban	1001714	Institute of Traffic, Licensing and Metro Police Officers of South Africa	2025/09/30	R10 600.00	ITLMPOSA is a sole provider, therefore it is impractical to obtain at least three quotations
					R10 600.00	

3.7 Contract Management

To implement contract management practices that will ensure that parties meet their obligations under the contract, and these obligations are appropriately recorded and disclosed in the Financial Statements. It should be noted that proper contract management have a potential to improve opportunities, decrease costs and enhance service delivery.

All departments must adhere to the prescripts of Supply Chain Management when dealing with extensions or variations to avoid irregular expenditures.

- (a) The Municipality has one hundred and twenty nine (132) contracts on the contract register, where Technical Services unit has 66, Budget and Treasury has 16, Corporate Services has 32, Community services has 06, Planning and LED has 03, Municipal Manager's Office has 02 and leasing out of municipal property has 07 contracts.



- (b) Twenty (64) contracts are in operation, where Technical Services unit has 52, Budget and Treasury has 08, Corporate Services has 07, Community services has 02, Planning and LED has 02, and leasing out of municipal property has 04 contracts in operation.
- (c) The contracts which have since expired are Thirty (32), where Technical Services unit has 14, Budget and Treasury has 05, Corporate Services has 06, Community services has 03, Planning and LED has 01, Municipal Manager's Office has 01 and leasing out of municipal property has 03 expired contracts.
- (d) Eight (08) project base on finalization of the case for legal services
- (e) Construction projects also form part of the contract register as some retention amount still needs to be paid

4. CHALLENGES AND MITIGATIONS

- a) Bids are not awarded in time due to none adherence of the timeframes provided in the Procurement Plan.
- b) The contract on the appointment of Professional Engineering service providers for the design on all the conditional funded capital projects for the three-year period has been awarded and allocations on the scope of work is done.
- c) The Municipality has awarded a contract on the Appointment of Professional Engineering Service Providers for the Designs on all the conditional funded capital projects for the three-year period.
- d) The Municipality has also advertised a project for the appointment of contractors in the 2024/2025 financial year order to avoid the delays in terms of the implementation of the Capital Projects. The project is awarded for a period of three years and all the MIG funded capital projects are at implementation stage in the 2025/26 financial year.
- e) The programme will go in a long way to accelerate capital expenditure in the three years cycle and to avoid any possible means of non-spending on the conditional grant.

5. IMPLICATIONS.

- (i) Impact on service delivery if bids are not awarded on time
- (ii) Procurement plan may not be 100% implemented

5.1. LEGAL IMPLICATION(S)

Non-compliance with the implementation of Supply Chain Management policy and other legislative requirements may lead to irregular expenditure.

5.2. FINANCIAL IMPLICATION(S)



All transactions reported had been processed as per the vote numbers provided on the approved budget.

5.3. HUMAN RESOURCE IMPLICATION(S)

Internal staff is used to manage the processes but the capacity is not adequate.

5.4. BUSINESS RISK IMPLICATIONS

- (i) To reduce the risk of non-compliance with legislations.
- (ii) Withdrawal of conditional grants by Treasury

6. RECOMMENDATION(S)

6.1 Cognisance be taken of the implementation of the Supply Chain Management activities for the quarter ending 30 September 2025 as required in terms of SCM regulation 6(3)

6.2 Council to note the Deviation to the amount of R54 239.00 approved by Accounting Officer as required in terms of SCM regulation 36 (1) (i), (v) and 36 (2) for the quarter ending 30 September 2025.

Prepared by:


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MAUDA PS
ACTING SCM MANAGER


14/10/2025
.....
DATE

Reviewed by:


.....
MASEMOLA MN
DELEGATED CHIEF FINANCIAL OFFICER

14/10/2025
.....
DATE

Approved/Not approved


.....
CHAUKE ML
ACTING MUNICIPAL MANAGER

14/10/2025
.....
DATE

