

Type	Order Number	Date	Supplier Code	Supplier Name	Order Description	Original Order	Primary Directorate	Comments
D	10166	20210127	10557	ANDRE VERMAAK	Compliance Covid 19 OHS	4680,00	100006-Community Services	Covid-19 compliance and safety checks
D	10169	20210129	3341	B&V CONTRACTORS (PTY) LTD	Completion of gravel roads project Vodacom - Corpoate Bulk SMS's - Jan 2021	546502,63	100008-Technical Services	Pavements made safe and accessways repaired for residents
D	10171	20210203	9321	VODACOM (PTY) LTD		11200,00	100003-Financial Services	Continuation of contract as the tender was still in the appeal process
D	10173	20210215	3164	SIKHULILE ENGINEERS (PTY) LTD	Deviation in terms of section 36-Xolweni Consulting on Covid-19 and Legal	56000,00	100005-Planning & Developmen	Continuation of consultants contract as the projects are still in progress
D	10174	20210219	10557	ANDRE VERMAAK	Complia	21528,00	100006-Community Services	Covid-19 compliance and safety checks
D	10175	20210222	3164	SIKHULILE ENGINEERS (PTY) LTD	Deviation in terms of section 36 Postage franking machine	173973,43	100005-Planning & Developmen	Continuation of consultants contract as the projects are still in progress
D	10176	20210308	6692	HASLER BUSINESS SYSTEMS (PTY) L	Maintanance fee	4640,28	100002-Corporate Services	Single source provider to refill and service the franking machine
D	10177	20210309	10557	ANDRE VERMAAK	Compliance Covid 19 OHS	15600,00	100006-Community Services	Covid-19 compliance and safety checks
D	10178	20210318	3164	SIKHULILE ENGINEERS (PTY) LTD	Top Structure Construction-Qolweni	1667737,32	100005-Planning & Developmen	Continuation of consultants contract as the projects are still in progress
D	10180	20210324	9707	ROADS AGENCY SOC LTD	Deviation Memo: SANRAL: Lease Sedgefield	14754,96	100006-Community Services	Lease to SANRAL as they are the owners of the property with the correct environmental license
D	10181	20210324	9492	ALTRON TMT (PTY) LTD	Altron/Bytes order - Feb 2021 - Apr 2021	378000,00	100003-Financial Services	Continuation of contract as the tender was still in the appeal process
D	10182	20210331	10557	ANDRE VERMAAK	Consulting Covid 19 and Legal Compliance	20748,00	100006-Community Services	Covid-19 compliance and safety checks
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