

Irregular Expenditure - Quarter 1 (01 July 2024 - 30 September 2024)

Tender nu	Tender Description	Supplier	Expenditure Incl VAT
T 36/2019/2020	Appointment of Consulting Engineers	Various	650 768,35
D 10647	Leasing of Consilium Building	Deon & Carina Boshoff	126 820,14
D 10643	Leasing of Office Space Customer Care	Noble Spectatus Fund 4	638 558,16
D 10653	SDBIP USER FEES JULY 2024	Ignite Advisory Services	39 854,28
D 10670	IComply User Fees - September 2024	Ignite Advisory Services	-
D 10671	SDBIP User Fees - September 2024	Ignite Advisory Services	-
D 10672	iComply User Fees	Ignite Advisory Services	-
D 10673	SDBIP UPLOAD	Ignite Advisory Services	-
D 10649	Gaurding July 2024	Security Consortium SA	2 533 650,74
D 10656	RUDOLF BALIE ALARM REPAIRS	Security Consortium SA	3 680,75
D 10657	ALARM MONITORING JULY 2024	Security Consortium SA	127 937,50
D 10675	ALARM MONITORING AUGUST 2024	Security Consortium SA	127 937,50
D 10644	ZKS AND NAM GENERAL TRADING	MIG:T06 OF 2022/23_CONTRACTORS FEES	1 205 778,97
D 10674	ZKS AND NAM GENERAL TRADING	MIG: CONTRACTORS FEES_T06-22/23	733 878,31
D 10646	Deviation Professional Services	Quantra Consulting SA (PTY)LTD	511 151,95
	Irregular Expenditure - Current Year		6 700 016,65
T 69 OF 202/21	Request for the provision of banking services for a period of 5 years	Standard Bank	2 523 047,39
T 01 OF 2022/23	Supply, delivery and offloading of electrical cables, conductors	Various supplies	38 655,30
	Irregular on contracts Identified through Audit 2022-2023		2 561 702,69