

No.1	Supplier/Person	Document Reference	Transaction Description	Description per invoice	Invoice date	Department	Additional Reference	Reason for Incurring Irregular Expenditure	AGSA Finding	Current Year Expenditure (Excluding VAT)	VAT	Current Year Expenditure (Including VAT)	Prior Year(s) IE identified in 2017/18	Corrective measures taken to prevent recurrence	Was council committee appointed to investigate	Good Faith	Deliberately	Negligently or Grossly Negligent.	Condone & Write off Expenditure	Recover Amounts from responsible individuals	Institute Criminal action against individuals concerned	Institute disciplinary action against individuals concerned	MPAC Remarks	Written-off(Yes/No)
1	ILIFA AAFRICA ENGINEERS	10110591	MELODING: UPGRADE	New indoor sport and recreation facility at Meloding, Virginia	22/09/2017	INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	4 288 564,21	600 398,99	4 888 963,20	YES	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
2	ILIFA AAFRICA ENGINEERS	10112355	MELODING: UPGRADE	New indoor sport and recreation facility at Meloding, Virginia	13-Apr-18	INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	120 882,98	18 132,45	139 015,43	YES	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
3	TSELA TSWEU CONSULTING ENGINEERS	10109315	CONSTRUCTION OF DR MGOMA ROAD IN THABONG	CONSTRUCTION OF DR MGOMA ROAD IN THABONG	22-Aug-17	INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	83 286,80	11 660,15	94 946,95	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
4	TSELA TSWEU CONSULTING ENGINEERS	10110103	CONSTRUCTION OF DR MGOMA ROAD IN THABONG	CONSTRUCTION OF DR MGOMA ROAD IN THABONG	17-Oct-17	INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	55 898,01	7 825,72	63 723,73	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
5	TSELA TSWEU CONSULTING ENGINEERS	10110596	CONSTRUCTION OF DR MGOMA ROAD IN THABONG	CONSTRUCTION OF DR MGOMA ROAD IN THABONG	16-Nov-17	INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	60 608,72	8 485,22	69 093,94	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
6	V & V CONSULTING ENGINEERS	10110598	CONSTRUCTION OF DR MGOMA ROAD IN THABONG	Mmamahabane WWTW - professional services/consultants	16-Nov-17	INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	78 342,45	10 967,94	89 310,39	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
7	ZONK'IZIWE CONSULTING AND ENGINEERING	10109762	MELODING: ROADS; SIDEWALKS & STORMWATER	CONSTRUCTION OF 2KM ROAD MELODING - CONSULTANTS	19-Sep-19	INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	254 526,90	35 633,77	290 160,67	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
8	ZONK'IZIWE CONSULTING AND ENGINEERING	10111774	MELODING: ROADS; SIDEWALKS & STORMWATER	CONSTRUCTION OF 2KM ROAD MELODING - CONSULTANTS	25-Jan-18	INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	133 407,20	18 677,01	152 084,21	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
9	U-KUNDA PROFESSIONAL CONSULTANTS	10110597	NYAKALLONG: PHASE 1	NYAKALLONG: PHASE 1 - stormwater system	24-Nov-17	INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	24 731,04	3 462,34	28 193,38	YES	The municipality has taken measures to ensure that goods and services are procured through the normal procurement	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
10	TUGELOGIC CONSULTING	10109316	WA AT C - DISTRIBUTION: ACQUISITION	INSTALLATION OF BULK ZONAL METERS	25-Aug-17	INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	172 060,00	24 088,40	196 148,40	YES	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
11	E'TSHO ENGINEERING/PROJECT MANAGEMENT	10109071	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	443 040,94	62 025,73	505 066,67	NO	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
12	E'TSHO ENGINEERING/PROJECT MANAGEMENT	10109300	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	443 040,94	62 025,73	505 066,67	NO	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
13	E'TSHO ENGINEERING/PROJECT MANAGEMENT	10109747	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	443 040,93	62 025,73	505 066,66	NO	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
14	E'TSHO ENGINEERING/PROJECT MANAGEMENT	10110096	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	443 040,93	62 025,73	505 066,66	NO	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation

15	E'TSHO ENGINEERING/PROJECT MANAGEMENT	10110590	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit	2017-11-23	INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	443 040,93	62 025,73	505 066,66	NO	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
16	E'TSHO ENGINEERING/PROJECT MANAGEMENT	10110984	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	443 040,93	62 025,73	505 066,66	NO	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
17	E'TSHO ENGINEERING/PROJECT MANAGEMENT	10111535	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	443 040,93	62 025,73	505 066,66	NO	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
18	E'TSHO ENGINEERING/PROJECT MANAGEMENT	10112502	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	439 188,40	65 878,26	505 066,66	NO	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
19	E'TSHO ENGINEERING/PROJECT MANAGEMENT	10112611	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	439 188,40	65 878,26	505 066,66	NO	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
20	E'TSHO ENGINEERING/PROJECT MANAGEMENT	10112999	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	1 100 935,67	154 130,99	1 255 066,66	NO	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
21	E'TSHO ENGINEERING/PROJECT MANAGEMENT	10113000	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	443 040,93	62 025,73	505 066,66	NO	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
22	E'TSHO ENGINEERING/PROJECT MANAGEMENT	10111750	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRASTRUCTURE	Bid No. 14/2017 Call for Expection of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	443 040,93	62 025,73	505 066,66	NO	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
23	KGOTHA CONTRACTORS	10109309	NYAKALLONG: PHASE 1	Construction of the Storm Water System Phase 1	23/08/2017	INFRASTRUCTURE	Bid No. 06/2016 Nyakallong Storwater system Construction Phase 1	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	1 355 637,87	189 789,30	1 545 427,17	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
24	KGOTHA CONTRACTORS	10109075	NYAKALLONG: PHASE 1	Construction of the Storm Water System Phase 1	25/07/2017	INFRASTRUCTURE	Bid No. 06/2016 Nyakallong Storwater system Construction Phase 1	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	1 771 164,76	247 963,07	2 019 127,83	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
25	KGOTHA CONTRACTORS	10110592	NYAKALLONG: PHASE 1	Construction of the Storm Water System Phase 1	24/11/2017	INFRASTRUCTURE	Bid No. 06/2016 Nyakallong Storwater system Construction Phase 1	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	1 575 380,71	220 553,30	1 795 934,01	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
26	KGOTHA CONTRACTORS	10111737	NYAKALLONG: PHASE 1	Construction of the Storm Water System Phase 1	2018-03-16	INFRASTRUCTURE	Bid No. 06/2016 Nyakallong Storwater system Construction Phase 1	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	473 691,25	66 316,78	540 008,03	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
27	KGOTHA CONTRACTORS	10111577	NYAKALLONG: PHASE 1	Construction of the Storm Water System Phase 1	21/02/2018	INFRASTRUCTURE	Bid No. 06/2016 Nyakallong Storwater system Construction Phase 1	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	351 850,16	49 259,02	401 109,18	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
28	KGOTHA CONTRACTORS	10112366	NYAKALLONG: PHASE 1	Construction of the Storm Water System Phase 1	18/04/2018	INFRASTRUCTURE	Bid No. 06/2016 Nyakallong Storwater system Construction Phase 1	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	741 431,79	111 214,77	852 646,56	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
29	FULLER CIVILS & MOTSOAKO TRADING JV	10111754	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	19-Feb-18	INFRASTRUCTURE	Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	898 569,54	125 799,73	1 024 369,27	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
30	FULLER CIVILS & MOTSOAKO TRADING JV	10111531	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	28-Jan-18	INFRASTRUCTURE	Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	659 349,68	92 308,96	751 658,64	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation

31	FULLER CIVILS & MOTSOAKO TRADING JV	10109072	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	26-Jul-17	INFRASTRUCTURE	Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	245 472,99	34 366,22	279 839,21	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
32	FULLER CIVILS & MOTSOAKO TRADING JV	10109301	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	23-Aug-17	INFRASTRUCTURE	Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	1 190 628,02	166 687,92	1 357 315,94	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
33	FULLER CIVILS & MOTSOAKO TRADING JV	10109748	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	21-Sep-17	INFRASTRUCTURE	Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	1 088 200,07	152 348,01	1 240 548,08	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
34	FULLER CIVILS & MOTSOAKO TRADING JV	10110064	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	24-Oct-17	INFRASTRUCTURE	Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	1 379 370,62	193 111,89	1 572 482,51	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
35	FULLER CIVILS & MOTSOAKO TRADING JV	10110576	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	20-Nov-17	INFRASTRUCTURE	Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	1 162 774,07	162 788,37	1 325 562,44	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
36	FULLER CIVILS & MOTSOAKO TRADING JV	10110986	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	11-Dec-17	INFRASTRUCTURE	Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	853 560,69	119 498,50	973 059,19	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
37	FULLER CIVILS & MOTSOAKO TRADING JV	10112369	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	12-Apr-18	INFRASTRUCTURE	Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	1 657 380,03	248 607,01	1 905 987,04	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
38	FULLER CIVILS & MOTSOAKO TRADING JV	10112668	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	15-May-18	INFRASTRUCTURE	Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	773 001,50	115 950,23	888 951,73	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
39	FULLER CIVILS & MOTSOAKO TRADING JV	10112847	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	19-Mar-18	INFRASTRUCTURE	Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	784 190,76	117 628,61	901 819,37	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
40	TENDIWANGA SIMPHONYA JV	10109594	MELODING: ROADS; SIDEWALKS & STORMWATER	Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding	6-Sep-17	INFRASTRUCTURE	Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	950 554,19	133 077,59	1 083 631,78	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
41	TENDIWANGA SIMPHONYA JV	10109759	MELODING: ROADS; SIDEWALKS & STORMWATER	Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding	26-Sep-17	INFRASTRUCTURE	Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	348 975,00	48 856,50	397 831,50	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
44	3 BRICK	10109069	MELODING: ROADS; SIDEWALKS & STORMWATER	Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding	27-Jul-17	INFRASTRUCTURE	Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	1 969 243,20	275 694,05	2 244 937,25	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
45	TENDIWANGA SIMPHONYA JV	10109076	MELODING: ROADS; SIDEWALKS & STORMWATER	Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding	28-Jul-17	INFRASTRUCTURE	Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	663 680,00	92 915,20	756 595,20	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
46	3 BRICK	10109298	MELODING: ROADS; SIDEWALKS & STORMWATER	Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding	25-May-18	INFRASTRUCTURE	Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	105 700,00	14798	120 498,00	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
47	HJ STEENKAMP TRANSPORT	10109304	MELODING: ROADS; SIDEWALKS & STORMWATER	Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding	25-Aug-18	INFRASTRUCTURE	Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	386 400,00	54 096,00	440 496,00	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation

[illegible]

None as  
contract is  
still in place

No.1	Supplier/Person	Source Document	Document Reference	Transaction Description	Description of Supplies	Invoice Date	Department	Additional Reference	Reason for Deviation	Reason for Incurring Irregular Expenditure	Current Year Expenditure (Excluding VAT)	VAT	Current Year Expenditure (Including VAT)	Prior Year(s) IE identified in 2016/17	Corrective measures taken to prevent recurrence	Action taken by Administration	Was council committee appointed to investigate	Good Faith	Deliberately	Negligently or Grossly Negligent.	Condone & Write off Expenditure	Recover Amounts from responsible individuals	Institute Criminal action against individuals concerned	Institute disciplinary action against individuals concerned	MPAC Remarks	Written-off(Yes/No)
1	MEDIA 24 (PTY)	Deviation Register	10108796	ADVERTISEMENTS	Vacancies Advert	2017-04-04	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	36 960,00	5 174,40	42 134,40	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Yes an MPAC committee was tasked by council to investigate	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
2	FREE STATE SUN	Deviation Register	10108821	ADVERTISEMENTS	Invitation to Serve on Economic Advisory Council	2017-04-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	6 604,88	924,68	7 529,56	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
2	FREE STATE SUN	Deviation Register	10108821	ADVERTISEMENTS	Invitation to 2017/2022 IDP Consultative Forums	2017-04-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 466,28	765,28	6 231,56	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
2	FREE STATE SUN	Deviation Register	10108821	ADVERTISEMENTS	Naming Of Street	2017-04-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 733,05	382,63	3 115,68	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
2	FREE STATE SUN	Deviation Register	10108821	ADVERTISEMENTS	Excutive Summary of Draft IDP	2017-04-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	71 059,37	9 948,31	81 007,68	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
2	FREE STATE SUN	Deviation Register	10108821	ADVERTISEMENTS	Erratum - IDP/Budget Public Participation	2017-04-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 466,28	765,28	6 231,56	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
3	MEDIA 24 (PTY)	Deviation Register	10108926	ADVERTISEMENTS	Tender Advert	2017-07-21	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	35 880,00	5 023,20	40 903,20	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
4	FREE STATE SUN	Deviation Register	10108954	ADVERTISEMENTS	Municipality Vacancies Advert	2017-07-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 416,65	2 835,27	20 251,92	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
5	FREE STATE SUN	Deviation Register	10108955	ADVERTISEMENTS	Invitation to Serve on Economic Advisory Council	2017-07-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 010,60	701,48	5 712,08	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
6	FREE STATE SUN	Deviation Register	10108956	ADVERTISEMENTS	Tender Advert	2017-07-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 907,32	1 387,02	11 294,34	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
7	MEDIA 24 (PTY)	Deviation Register	10108959	ADVERTISEMENTS	Invitation to Serve on Economic Advisory Council	2017-07-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	19 360,00	2 710,40	22 070,40	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
8	MEDIA 24 (PTY)	Deviation Register	10108960	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	75 600,00	10 584,00	86 184,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
9	THE MEDIA NEWS	Deviation Register	10108961	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	31 578,95	4 421,05	36 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
10	THE MEDIA NEWS	Deviation Register	10108962	ADVERTISEMENTS	Entry Form: Matjhabeng Tourism Services Excellence Awards 2017	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 263,16	736,84	6 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
11	THE MEDIA NEWS	Deviation Register	10108962	ADVERTISEMENTS	Operation Patala Intensived By MM	2017-10-19	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation

12	MEDIA 24 (PTY)	Deviation Register	10108981	ADVERTISEMENTS	Operation Patala	2015-02-24	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	7 856,00	1 099,84	8 955,84	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
13	FREE STATE SUN	Deviation Register	10109059	ADVERTISEMENTS	Tender Advert	2017-08-14	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 110,18	1 275,42	10 385,60	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
14	MEDIA 24 (PTY)	Deviation Register	10109060	ADVERTISEMENTS	Tender Advert	2017-08-02	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	27 600,00	3 864,00	31 464,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
15	THE MEDIA NEWS	Deviation Register	10109061	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	7 894,74	1 105,26	9 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
16	MEDIA 24 (PTY)	Deviation Register	10109146	ADVERTISEMENTS	Vacancies Advert	2017-08-14	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	15 120,00	2 116,80	17 236,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
17	FREE STATE SUN	Deviation Register	10109192	ADVERTISEMENTS	Councillor Score Card	2016-07-14	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	15 164,77	2 123,07	17 287,84	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
18	FREE STATE SUN	Deviation Register	10109193	ADVERTISEMENTS	Mandela Day	2016-07-14	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	15 164,77	2 123,07	17 287,84	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
19	FREE STATE SUN	Deviation Register	10109194	ADVERTISEMENTS	Notice 15	2017-05-19	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	3 750,00	525,00	4 275,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
20	FREE STATE SUN	Deviation Register	10109195	ADVERTISEMENTS	Pre Women's Month Event	2016-07-14	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	30 329,54	4 246,14	34 575,68	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
21	THE MEDIA NEWS	Deviation Register	10109196	ADVERTISEMENTS	Councillor Score Card	2016-05-19	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	29 400,00	4 116,00	33 516,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
22	THE MEDIA NEWS	Deviation Register	10109197	ADVERTISEMENTS	Notice of Electrical Interruption	2016-11-21	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 450,00	343,00	2 793,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
23	THE MEDIA NEWS	Deviation Register	10109198	ADVERTISEMENTS	Sale of Commercial Erven	2017-04-23	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	39 200,00	5 488,00	44 688,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
24	THE MEDIA NEWS	Deviation Register	10109199	ADVERTISEMENTS	Ordinary Council Meeting	2017-06-28	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 450,00	343,00	2 793,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
25	THE MEDIA NEWS	Deviation Register	10109200	ADVERTISEMENTS	Notice of Electrical Interruption	2017-05-29	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 450,00	343,00	2 793,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
26	THE MEDIA NEWS	Deviation Register	10109201	ADVERTISEMENTS	Vacancies Advert	2017-04-21	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 800,00	1 372,00	11 172,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
27	THE MEDIA NEWS	Deviation Register	10109202	ADVERTISEMENTS	Special Council Meeting	2016-07-18	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 450,00	343,00	2 793,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
28	THE MEDIA NEWS	Deviation Register	10109203	ADVERTISEMENTS	Appointment of Members of the Municipal Planning Tribunal	2017-02-16	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 900,00	686,00	5 586,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation

29	THE MEDIA NEWS	Deviation Register	10109204	ADVERTISEMENTS	Establishment of Ward Committee	2016-10-20	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	14 700,00	2 058,00	16 758,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
30	THE MEDIA NEWS	Deviation Register	10109205	ADVERTISEMENTS	Invitation for the Allocation of Affordable Rental Housing Masimong	2016-08-31	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 450,00	343,00	2 793,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
31	THE MEDIA NEWS	Deviation Register	10109206	ADVERTISEMENTS	Invitation for the Allocation of Affordable Rental Housing Merriespruit	2016-07-14	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 900,00	686,00	5 586,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
32	THE MEDIA NEWS	Deviation Register	10109207	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 800,00	1 372,00	11 172,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
33	DUMELANG TRAVEL MAGAZINE T/A DUMELANG MEDIA	Deviation Register	10109320	ADVERTISEMENTS	Tender Advert and Ward Committee Personal Information		Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	37 900,00	5 306,00	43 206,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
34	MEDIA 24 (PTY)	Deviation Register	10109378	ADVERTISEMENTS	Tender Advert	2017-09-01	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 350,00	1 449,00	11 799,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
35	FREE STATE SUN	Deviation Register	10109490	ADVERTISEMENTS	Matjhabeng Newspaper Printing and Distribution	2017-09-05	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	259 736,84	36 363,16	296 100,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
36	THE MEDIA NEWS	Deviation Register	10109533	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	58 910,53	8 247,47	67 158,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
37	MEDIA 24 (PTY)	Deviation Register	10109537	ADVERTISEMENTS	Tender Advert	2017-09-18	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	12 420,00	1 738,80	14 158,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
38	FREE STATE SUN	Deviation Register	10109540	ADVERTISEMENTS	Constituency Meeting	2017-04-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 552,63	357,37	2 910,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
39	FREE STATE SUN	Deviation Register	10109541	ADVERTISEMENTS	Notice of Electrical Interruption	2017-06-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	3 750,00	525,00	4 275,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
40	FREE STATE SUN	Deviation Register	10109542	ADVERTISEMENTS	Appointment of Members of the Municipal Planning Tribunal	2017-08-07	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 025,44	563,56	4 589,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
41	FREE STATE SUN	Deviation Register	10109543	ADVERTISEMENTS	Public Notice Annual Budget 2017/18	2017-06-21	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 733,05	382,63	3 115,68	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
42	FREE STATE SUN	Deviation Register	10109544	ADVERTISEMENTS	Promulgation of Property Tarates for the 2017/2018 Financial Year	2017-06-23	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 693,86	797,14	6 491,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
43	FREE STATE SUN	Deviation Register	10109545	ADVERTISEMENTS	Supplementary Valuation Roll	2017-06-23	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	3 871,23	541,97	4 413,20	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
44	FREE STATE SUN	Deviation Register	10109546	ADVERTISEMENTS	Estimates, Rates and Tariffs for 2017/2018	2017-06-23	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	14 747,10	2 064,59	16 811,69	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
45	FREE STATE SUN	Deviation Register	10109547	ADVERTISEMENTS	Sale of Commercial Property	2017-03-01	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	15 164,77	2 123,07	17 287,84	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation



46	FREE STATE SUN	Deviation Register	10109548	ADVERTISEMENTS	Sale of Residnetial Erven	2017-03-06	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	15 164,77	2 123,07	17 287,84	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
47	MEDIA 24 (PTY)	Deviation Register	10109686	ADVERTISEMENTS	Tender Advert	2017-09-29	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	48 300,00	6 762,00	55 062,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
48	MEDIA 24 (PTY)	Deviation Register	10109699	ADVERTISEMENTS	Tender Advert	2017-09-29	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	27 600,00	3 864,00	31 464,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
49	MEDIA 24 (PTY)	Deviation Register	10109806	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 350,00	1 449,00	11 799,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
50	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Ordinary Council Meeting	2017-05-29	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 450,00	343,00	2 793,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
50	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Invitation to Serve on the Audit Committee	2017-09-19	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 263,16	736,84	6 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
50	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Advertorial Profile of the Municipal Manager	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
50	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Handing over of Nyakallong & Meloding Project by Mayor	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 800,00	1 372,00	11 172,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
50	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Review and Development of Incentive Policy	2017-10-10	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 263,16	736,84	6 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
50	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Request for Proposal on shops to Rent	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 263,16	736,84	6 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
50	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Invitation to Serve on Economic Advisory Council	2017-07-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 263,16	736,84	6 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
51	MEDIA 24 (PTY)	Deviation Register	10109836	ADVERTISEMENTS	Tender Advert	2017-10-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	49 680,00	6 955,20	56 635,20	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
52	FREE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	Printing layout& design of 20pages for mayoral	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	256 891,23	38 533,68	295 424,91	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
52	FREE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	Appointment of the members for th	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 025,44	603,82	4 629,26	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
52	FREE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	Executive mayor hands over projects to communit	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 764,84	2 664,73	20 429,57	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
52	FREE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	Tender Advert	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 693,86	854,08	6 547,94	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
52	FREE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	Constituency meeting	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	3 415,79	512,37	3 928,16	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation

52	FREE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	advetorial for profile of Municipal Manager	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 764,84	2 664,73	20 429,57	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
52	FREE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	Invitation to serve on the Audit Committee	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 555,09	683,26	5 238,35	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
53	MEDIA 24 (PTY)	Deviation Register	10110007	ADVERTISEMENTS	Invitation to Serve on the Audit Committee	2017-09-18	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	12 420,00	1 738,80	14 158,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
53	MEDIA 24 (PTY)	Deviation Register	10110007	ADVERTISEMENTS	Tender Advert	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	24 840,00	3 477,60	28 317,60	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
53	MEDIA 24 (PTY)	Deviation Register	10110007	ADVERTISEMENTS	Tender Advert	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	12 420,00	1 738,80	14 158,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
54	DUMELANG TRAVEL MAGAZINE T/A DUMELANG MEDIA	Deviation Register	10110112	ADVERTISEMENTS	Cancellation of Tender and Erratum	2017-02-24	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	7 900,00	1 106,00	9 006,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
55	DUMELANG TRAVEL MAGAZINE T/A DUMELANG MEDIA	Deviation Register	10110113	ADVERTISEMENTS	Vacancies Advert	2016-11-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	16 175,00	2 264,50	18 439,50	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
56	DUMELANG TRAVEL MAGAZINE T/A DUMELANG MEDIA	Deviation Register	10110114	ADVERTISEMENTS	Impoundment pf Animals	2017-05-29	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 950,00	693,00	5 643,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
57	THE MEDIA NEWS	Deviation Register	10110118	ADVERTISEMENTS	Advertorials for operation patala	2017-10-18	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
57	THE MEDIA NEWS	Deviation Register	10110118	ADVERTISEMENTS	Entry form matjhabeng tourism service excellencence	2017-10-20	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 263,16	736,84	6 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
57	THE MEDIA NEWS	Deviation Register	10110118	ADVERTISEMENTS	Advertorial for executive mayor:message for	2017-10-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
57	THE MEDIA NEWS	Deviation Register	10110118	ADVERTISEMENTS	Sewarage spillages(EM)	2017-10-18	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
58	MEDIA 24 (PTY)	Deviation Register	10110263	ADVERTISEMENTS	Entry to Matjhabeng Tourism Service Excellence Awards 2017	2017-10-20	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 680,00	795,20	6 475,20	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
58	MEDIA 24 (PTY)	Deviation Register	10110263	ADVERTISEMENTS	Tender Advert	2017-10-17	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 200,00	1 288,00	10 488,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
58	MEDIA 24 (PTY)	Deviation Register	10110263	ADVERTISEMENTS	Review and Development of Incentive Policy	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	12 420,00	1 738,80	14 158,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
58	MEDIA 24 (PTY)	Deviation Register	10110263	ADVERTISEMENTS	Tender Advert	2017-10-03	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	12 420,00	1 738,80	14 158,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
58	MEDIA 24 (PTY)	Deviation Register	10110263	ADVERTISEMENTS	Tender Advert	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 200,00	1 288,00	10 488,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation

58	MEDIA 24 (PTY)	Deviation Register	10110263	ADVERTISEMENTS	Operation Patala Intensified	2017-10-20	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	15 319,20	2 144,69	17 463,89	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
59	MEDIA 24 (PTY)	Deviation Register	10110300	ADVERTISEMENTS	Tender Advert	2017-11-09	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	41 400,00	5 796,00	47 196,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
60	MEDIA 24 (PTY)	Deviation Register	10110317	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	41 400,00	5 796,00	47 196,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
61	FREE STATE SUN	Deviation Register	10110320	ADVERTISEMENTS	Tender Advert	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	22 319,93	3 124,79	25 444,72	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
61	FREE STATE SUN	Deviation Register	10110320	ADVERTISEMENTS	Tender Advert	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 555,09	683,26	5 238,35	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
61	FREE STATE SUN	Deviation Register	10110320	ADVERTISEMENTS	Sale of commercial erven	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 554,39	683,16	5 237,55	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
61	FREE STATE SUN	Deviation Register	10110320	ADVERTISEMENTS	Request for proposal shops to re	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 555,09	683,26	5 238,35	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
61	FREE STATE SUN	Deviation Register	10110320	ADVERTISEMENTS	Tender Advert	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 693,86	854,08	6 547,94	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
61	FREE STATE SUN	Deviation Register	10110320	ADVERTISEMENTS	Tender Advert	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	3 750,00	562,50	4 312,50	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
61	FREE STATE SUN	Deviation Register	10110320	ADVERTISEMENTS	Mayoral Busary	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	11 387,72	1 708,16	13 095,88	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
62	MEDIA 24 (PTY)	Deviation Register	10110395	ADVERTISEMENTS	Tender Advert	2017-11-24	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	24 840,00	3 477,60	28 317,60	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
63	FREE STATE SUN	Deviation Register	10110622	ADVERTISEMENTS	Operation Patala Intensified	2017-10-18	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 764,84	2 487,08	20 251,92	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
63	FREE STATE SUN	Deviation Register	10110622	ADVERTISEMENTS	Sewerage Spillage in Matjhabeng	2017-10-18	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 764,84	2 487,08	20 251,92	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
63	FREE STATE SUN	Deviation Register	10110622	ADVERTISEMENTS	Entry to Matjhabeng Tourism Service Excellence Awards 2017	2017-10-03	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 554,39	637,61	5 192,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
64	FREE STATE SUN	Deviation Register	10110690	ADVERTISEMENTS	Massage for Matriculants by Executive Mayor	2017-10-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	22 319,93	3 124,79	25 444,72	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
64	FREE STATE SUN	Deviation Register	10110690	ADVERTISEMENTS	Tender Advert	2017-11-10	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	13 665,26	1 913,14	15 578,40	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
64	FREE STATE SUN	Deviation Register	10110690	ADVERTISEMENTS	Matjhabeng Newspaper Printing and Distribution	2017-11-17	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	259 736,84	36 363,16	296 100,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation

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71	FREE STATE SUN	Deviation Register	10111209	ADVERTISEMENTS	Tender Advert	2017-12-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 021,19	1 402,97	11 424,16	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
71	FREE STATE SUN	Deviation Register	10111209	ADVERTISEMENTS	Operation Patala	2017-12-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 764,84	2 487,08	20 251,92	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
71	FREE STATE SUN	Deviation Register	10111209	ADVERTISEMENTS	Mayoral Xmas Message	2017-12-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 764,84	2 487,08	20 251,92	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
72	MEDIA 24 (PTY)	Deviation Register	10111212	ADVERTISEMENTS	Tender Advert	2018-01-28	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	27 600,00	3 864,00	31 464,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
73	FREE STATE SUN	Deviation Register	10111213	ADVERTISEMENTS	Tender Advert	2018-02-02	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	11 001,26	1 540,18	12 541,44	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
74	MEDIA 24 (PTY)	Deviation Register	10111408	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	24 840,00	3 477,60	28 317,60	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
75	FREE STATE SUN	Deviation Register	10111730	ADVERTISEMENTS	High Court Ruling	2017-12-05	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
75	FREE STATE SUN	Deviation Register	10111730	ADVERTISEMENTS	Mayoral Project Launch	2017-12-05	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	21 052,64	2 947,37	24 000,01	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
75	FREE STATE SUN	Deviation Register	10111730	ADVERTISEMENTS	Operation Patala	2017-12-05	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
75	FREE STATE SUN	Deviation Register	10111730	ADVERTISEMENTS	Candle Light	2017-12-06	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
75	FREE STATE SUN	Deviation Register	10111730	ADVERTISEMENTS	Staff Introduction	2017-12-06	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
76	FREE STATE SUN	Deviation Register	10112162	ADVERTISEMENTS	18/19 Draft budget	2018-02-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 783,16	669,64	5 452,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
76	FREE STATE SUN	Deviation Register	10112162	ADVERTISEMENTS	Notice of Electrical Interruption	2018-02-21	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 783,16	669,64	5 452,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
77	FREE STATE SUN	Deviation Register	10112280	ADVERTISEMENTS	IDP/Budget Participation	2018-04-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	36 984,21	5 547,63	42 531,84	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
77	FREE STATE SUN	Deviation Register	10112280	ADVERTISEMENTS	High Court Ruling Against Land Grab	2018-03-29	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 246,05	1 386,91	10 632,96	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
77	FREE STATE SUN	Deviation Register	10112280	ADVERTISEMENTS	18/19 Draft budget	2018-04-06	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	3 307,65	496,15	3 803,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
78	MEDIA 24 (PTY)	Deviation Register	10112281	ADVERTISEMENTS	Operation Patala	2018-03-08	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	16 389,36	2 294,51	18 683,87	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation

78	MEDIA 24 (PTY)	Deviation Register	10112281	ADVERTISEMENTS	Vacancies Advert	2018-03-08	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	22 011,60	3 081,62	25 093,22	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
78	MEDIA 24 (PTY)	Deviation Register	10112281	ADVERTISEMENTS	Review of Spatial Development Framework	2018-03-15	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 253,41	315,48	2 568,89	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
78	MEDIA 24 (PTY)	Deviation Register	10112281	ADVERTISEMENTS	Adjustment Budget	2018-03-08	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	1 701,90	238,27	1 940,17	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
78	MEDIA 24 (PTY)	Deviation Register	10112281	ADVERTISEMENTS	Proposed By-Laws	2018-03-08	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	8 406,39	1 176,90	9 583,29	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
78	MEDIA 24 (PTY)	Deviation Register	10112281	ADVERTISEMENTS	Notice of Electrical Interruption	2018-02-22	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 070,00	310,50	2 380,50	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
78	MEDIA 24 (PTY)	Deviation Register	10112281	ADVERTISEMENTS	18/19 Draft budget	2018-04-05	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	3 403,80	510,57	3 914,37	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
79	MEDIA 24 (PTY)	Deviation Register	10112282	ADVERTISEMENTS	Constituency Meeting	2018-05-09	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 538,40	680,76	5 219,16	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
80	MEDIA 24 (PTY)	Deviation Register	10112283	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	8 404,80	1 176,67	9 581,47	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
81	FREE STATE SUN	Deviation Register	10112284	ADVERTISEMENTS	Constituency Meeting	2018-05-09	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	3 556,17	533,43	4 089,60	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
82	FREE STATE SUN	Deviation Register	10112285	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 668,52	1 600,28	12 268,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
83	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Vacancies	2018-05-19	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	36 984,21	5 547,63	42 531,84	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
83	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Ordinary Council	2018-06-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 844,94	426,74	3 271,68	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
83	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Ordinary Council	2018-03-29	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	3 556,17	533,43	4 089,60	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
83	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Notice of Electrical Interruption	2018-05-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 030,33	604,55	4 634,88	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
83	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Promulgation of Property Tarates for the 2017/2018 Financial Year	2018-06-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	7 823,58	1 173,54	8 997,12	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
83	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Supplementary Valuation Roll	2018-06-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 030,33	604,55	4 634,88	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
83	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Estimates, Rates and Tariffs for 2017/2018	2018-06-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	13 869,08	2 080,36	15 949,44	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation

83	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Notice of Electrical Interruption	2018-05-10	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 741,57	711,23	5 452,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
83	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Annual Budget 18/19	2018-06-07	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 028,70	604,30	4 633,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
84	2MEDIA 24	Deviation Register	10113476	ADVERTISEMENTS	Notice of Electrical Interruption	2018-05-10	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 538,40	680,76	5 219,16	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
85	THE MEDIA NEWS	Deviation Register	10113482	ADVERTISEMENTS	Ordinary council budget	2018-06-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 552,85	382,93	21 052,64	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
85	2MEDIA 24	Deviation Register	10113476	ADVERTISEMENTS	Constituency Meeting	2018-06-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 538,40	680,76	5 219,16	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
85	2MEDIA 24	Deviation Register	10113476	ADVERTISEMENTS	Vacancies Advert	2018-05-19	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	35 324,00	5 298,60	40 622,60	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
85	2MEDIA 24	Deviation Register	10113476	ADVERTISEMENTS	18/19 annual budget	2018-06-07	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 269,20	340,38	2 609,58	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
86	2MEDIA 24	Deviation Register	10113494	ADVERTISEMENTS	Festive Greeting from the Mayor	2017-12-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 233,61	1 292,71	10 526,32	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
86	2MEDIA 24	Deviation Register	10113494	ADVERTISEMENTS	Operation Patala	2017-12-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 233,61	1 292,71	10 526,32	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
87	THE MEDIA NEWS	Deviation Register	GRN: 59441	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	15 789,47	2 210,53	18 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
88	FREE STATE SUN	Deviation Register	10114782	ADVERTISEMENTS	Matjhabeng Newspaper Printing and Distribution	2017-05-10	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	257 478,26	38 621,74	296 100,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
90	ENTHOOS	Payment Voucher	10110649	ADVERTISEMENTS	Mayor's Message of 70 Years Anniversary Welkom	2017-09-01	Corporate Services	Three quotes not sourced	Impracticality	Three quotes not sourced	13 000,00	-	13 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
											3 209 024,96	455 910,33	3 683 052,16													

No.	Supplier/Person	Source Document	Document Reference	Transaction Description	Description per invoice	Invoice date	Department	Additional Reference	Reason for Incurring Irregular Expenditure	AGSA Finding	Current Year Expenditure (Excluding VAT)	VAT	Current Year Expenditure (Including VAT)	Prior Year(s) IE identified in 2017/18	Corrective measures taken to prevent recurrence	Was council committee appointed to investigate	Good Faith	Deliberately	Negligently or Grossly Negligent.	Condone & Write off Expenditure	Recover Amounts from responsible individuals	Institute Criminal action against individuals concerned	Institute disciplinary action against individuals concerned	MPAC Remarks	Written-off(Yes/No)
1	LATERAL UNISON	CONTRACT	Debit Orders	INSURANCE PREMIUMS	Insurance Premiums - Debit Order	2017-07-01 to 2018-06-30	CFO	N/A	Expired Contract		30 624 820,83	4 363 549,63	34 988 370,46	YES	New Service Provider Appointed on 07 August 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
2	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10108735	TURN AROUND STRATEGY AND AFS PREP	Professional fees: per SLA and project plan 16/17 Professional fees for assets	03/07/2017	MM	N/A	Non Compliance with Supply Chain Management Policy		1 325 376,47	185 552,71	1 510 929,18	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
3	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10108759	TURN AROUND STRATEGY AND AFS PREP	Professional fees: per SLA and project plan 16/17 Professional fees for assets	07-06-2017	MM	N/A	Non Compliance with Supply Chain Management Policy		1 307 562,72	183 058,78	1 490 621,50	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
4	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10109166	TURN AROUND STRATEGY AND AFS PREP	Professional fees: per SLA and project plan 16/17 Professional fees for assets	08/03/2017	MM	N/A	Non Compliance with Supply Chain Management Policy		1 184 730,47	165 862,27	1 350 592,74	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
5	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10109180	TURN AROUND STRATEGY AND AFS PREP			MM	N/A	Non Compliance with Supply Chain Management Policy		1 330 322,72	186 245,18	1 516 567,90	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
6	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10109511	TURN AROUND STRATEGY AND AFS PREP	Professional fees: per SLA and project plan 16/17 Professional fees for assets	30/08/2017	MM	N/A	Non Compliance with Supply Chain Management Policy		1 436 440,00	201 101,60	1 637 541,60	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
7	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10109621	TURN AROUND STRATEGY AND AFS PREP			MM	N/A	Non Compliance with Supply Chain Management Policy		1 159 856,47	162 379,91	1 322 236,38	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
8	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10110338	TURN AROUND STRATEGY AND AFS PREP	Professional fees: per SLA and project plan 16/17 Professional fees for assets	04/10/2017	MM	N/A	Non Compliance with Supply Chain Management Policy		1 121 472,72	157 006,18	1 278 478,90	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
9	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10110698	TURN AROUND STRATEGY AND AFS PREP	Professional fees: per SLA and project plan 16/17 Professional fees for assets	04/10/2017	MM	N/A	Non Compliance with Supply Chain Management Policy		342 000,00	47 880,00	389 880,00	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
10	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10111715	TURN AROUND STRATEGY AND AFS PREP	Professional fees per SLA and project plan 17/18 - February	2018-02-03	MM	N/A	Non Compliance with Supply Chain Management Policy		1 012 070,97	141 689,94	1 153 760,91	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
11	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10111716	TURN AROUND STRATEGY AND AFS PREP	TURN AROUND STRATEGY AND AFS PREP	02/03/2018	MM	N/A	Non Compliance with Supply Chain Management Policy		350 000,00	49 000,00	399 000,00	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
12	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10112336	TURN AROUND STRATEGY AND AFS PREP			MM	N/A	Non Compliance with Supply Chain Management Policy		997 724,78	139 681,47	1 137 406,25	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
13	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10111042	TURN AROUND STRATEGY AND AFS PREP	Professional fees for assets for August 16/17	01-12-2017	MM	N/A	Non Compliance with Supply Chain Management Policy		1 127 951,72	157 913,24	1 285 864,96	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
14	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10111043	TURN AROUND STRATEGY AND AFS PREP	Professional fees for assets for Nov 16/17	2017-04-12	MM	N/A	Non Compliance with Supply Chain Management Policy		150 000,00	21 000,00	171 000,00	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
15	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10111580	TURN AROUND STRATEGY AND AFS PREP	professionla fees - TURN AROUND STRATEGY AND AFS PREP	16/01/2017	MM	N/A	Non Compliance with Supply Chain Management Policy		469 600,00	65 744,00	535 344,00	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
16	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10111581	TURN AROUND STRATEGY AND AFS PREP	Professional fees: per SLA and project plan 17/18- January	2018-08-02	MM	N/A	Non Compliance with Supply Chain Management Policy		513 113,06	71 835,83	584 948,89	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
17	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10110699	TURN AROUND STRATEGY AND AFS PREP	Professional fees: per SLA and project plan 16/17 Professional fees for assets	03-11-2017	MM	N/A	Non Compliance with Supply Chain Management Policy		1 113 717,72	155 920,48	1 269 638,20	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation



18	FEZI AUDITORS AND CONSULTANTS	CONTRACT	10110700	TURN AROUND STRATEGY AND AFS PREP	Professional fees: per SLA and project plan 16/17 Professional fees for assets	03/11/2017	MM	N/A	Non Compliance with Supply Chain Management Policy		512 000,00	71 680,00	583 680,00	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
19	MOON & EARTH TRADING AND PROJECTS	Tender	19662	CONNECTION & DISCONNECTIO N OF METERS	electricity disconnection & reconnections		INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		100 000,00	-	100 000,00	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
20	VISIBLE SPEED TRADING 563	Tender	10109110	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	electricity disconnection & reconnections		INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		162 335,40	-	162 335,40	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
21	MOON & EARTH TRADING AND PROJECTS	Tender	10109242	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	CONNECTION & DISCONNECTION OF METERS	7-Aug-17	INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		86 032,00	12 044,48	98 076,48	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
22	MOON & EARTH TRADING AND PROJECTS	Tender	10109243	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	CONNECTION & DISCONNECTION OF METERS	28-Jul-17	INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		82 918,00	11 608,52	94 526,52	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
23	MOON & EARTH TRADING AND PROJECTS	Tender	10109244	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	CONNECTION & DISCONNECTION OF METERS	14-Aug-17	INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		87 680,00	12 275,20	99 955,20	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
24	CHABINGO GENERAL TRADING	Tender	10109453	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	electricity disconnection & reconnections		INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		45 780,00	-	45 780,00	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
25	VISIBLE SPEED TRADING 563	Tender	10109459	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	Notices	18/08/2017	INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		100 069,20	-	100 069,20	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
26	MOON & EARTH TRADING AND PROJECTS	Tender	10109600	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	CONNECTION & DISCONNECTION OF METERS	30-Aug-17	INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		108 964,00	15 254,96	124 218,96	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
27	MOON & EARTH TRADING AND PROJECTS	Tender	10109690	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	electricity disconnection & reconnections		INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		74 076,00	10 370,64	84 446,64	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
28	MOON & EARTH TRADING AND PROJECTS	Tender	10109691	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	CONNECTION & DISCONNECTION OF METERS	19-Sep-17	INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		87 654,00	12 271,56	99 925,56	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
29	MOON & EARTH TRADING AND PROJECTS	Tender	10109692	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	electricity disconnection & reconnections		INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		86 160,00	12 062,40	98 222,40	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
30	CHABINGO GENERAL TRADING	Tender	10109763	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	electricity disconnection & reconnections		INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		60 948,00	-	60 948,00	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
31	VISIBLE SPEED TRADING 563	Tender	10109946	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	electricity disconnection & reconnections		INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		72 412,80	-	72 412,80	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
32	VISIBLE SPEED TRADING 563	Tender	10109981	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	electricity disconnection & reconnections		INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		18 376,80	-	18 376,80	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
33	MOON & EARTH TRADING AND PROJECTS	Tender	10109998	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	REPAIR OF LEAKING WATER SERVICE CONNECTION	27-Sep-17	INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		614 035,09	85 964,91	700 000,00	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
34	MOON & EARTH TRADING AND PROJECTS	Tender	10110058	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS			INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		1 526 498,43	-	1 526 498,43	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
35	CHABINGO GENERAL TRADING	Tender	10110298	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	electricity disconnection & reconnections	7-Aug-17	INFRASTRUCTURE	N/A	Non Compliance with Supply Chain Management Policy		94 306,00	-	94 306,00	YES	Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation

[illegible]



[illegible]

No.	Supplier/Person	Source Document	Document Reference	Transaction Description	Description per invoice	Invoice date	Department	Additional Reference	Reason for Incurring Irregular Expenditure	AGSA Finding	Current Year Expenditure (Excluding VAT)	VAT	Current Year Expenditure (Including VAT)	Prior Year(s) IE identified in 2017/18	Corrective measures taken to prevent recurrence	Was council committee appointed to investigate	Good Faith	Deliberately	Negligently or Grossly Negligent.	Condone & Write off Expenditure	Recover Amounts from responsible individuals	Institute Criminal action against individuals concerned	Institute disciplinary action against individuals concerned	MPAC Remarks	Written-off(Yes/No)
1	EVANCIENCY'S	Tender	10112346	BRONVILLE: EPWP VUK?UPHILE PROGRAMME	CREATION & UPGRADING OF CEMETRIES - BRONVILLE	26-Mar-18	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 82 2016/17	10 329,56	-	10 329,56	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
2	KALOSI TRADING	Tender	10112347	BRONVILLE: EPWP VUK?UPHILE PROGRAMME	CREATING AND UPGRADING OF CEMETRIES BRONVILLE	26-Mar-18	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 82 2016/17	10 329,56	-	10 329,56	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
3	MYBK TRADING	Tender	10112349	MELODING: EPWP VUK?UPHILE PROGRAMME	CREATING AND UPGRADING OF CEMETRIES MELODING	26/03/2018	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 82 2016/17	22 485,46	-	22 485,46	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
4	ADELL TRADING (PTY) LTD	Tender	10112352	KUTLWANONG: EPWP VUK?UPHILE PROGRAMME	CLAIM FOR IPC 10 RETENTION	10-Apr-18	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 82 2016/17	20 908,29	-	20 908,29	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
5	PHANDA BUSINESS	Tender	10112350	PHOMOLONG: EPWP VUK?UPHILE PROGRAMME	CLAIM FOR IPC 10 RETENTION - CREATION & UPGRADDE OF CEMETRIES PHOMOLONG	26-Mar-18	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 82 2016/17	21 340,24	-	21 340,24	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
6	TCM MOHOKARE TRADING	Tender	10112351	PHOMOLONG: EPWP VUK?UPHILE PROGRAMME	CLAIM FOR IPC 10 RETENTION - CREATION & UPGRADDE OF CEMETRIES PHOMOLONG	26-Mar-18	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 82 2016/17	21 340,75	-	21 340,75	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
7	DZOTHE TRADING	Tender	10112354	VIRGINIA: EPWP VUK?UPHILE PROGRAMME	CREATION & UPGRADING OF CEMETRIES - VIRGINIA	26-Mar-18	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 82 2016/17	20 725,61	-	20 725,61	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
8	KHATO CONSULTING ENGINEERS	Tender	10111532	PHASE 3 - THABONG; ZUKA BALOI & KOPANO	upgrade & refurbish	23-Jan-18	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 82 2016/17	73 944,11	10 352,18	84 296,29	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
9	KARPAH CONSTRUCTION CC	Tender	10109074	PHASE 3 - THABONG; ZUKA BALOI & KOPANO	UPGRADE AND REFURBISH RECREATIONAL FACILITIES THABONG	17-Jul-17	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy		1 506 230,92	210 872,33	1 717 103,25	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
10	KARPAH CONSTRUCTION CC	Tender	10109307	PHASE 3 - THABONG; ZUKA BALOI & KOPANO	UPGRADE AND REFURBISH RECREATIONAL FACILITIES THABONG	16-Aug-17	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy		678 005,68	94 920,80	772 926,48	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
11	KARPAH CONSTRUCTION CC	Tender	10109308	PHASE 3 - THABONG; ZUKA BALOI & KOPANO	UPGRADE AND REFURBISH RECREATIONAL FACILITIES THABONG	21-Aug-17	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy		466 068,58	65 249,60	531 318,18	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
12	KARPAH CONSTRUCTION CC	Tender	10109753	PHASE 3 - THABONG; ZUKA BALOI & KOPANO	UPGRADE AND REFURBISH RECREATIONAL FACILITIES THABONG	19-Sep-17	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy		653 009,61	91 421,35	744 430,96	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
13	KARPAH CONSTRUCTION CC	Tender	10110099	PHASE 3 - THABONG; ZUKA BALOI & KOPANO	UPGRADE AND REFURBISH RECREATIONAL FACILITIES THABONG	24-Oct-17	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy		430 609,00	60 285,26	490 894,26	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
14	KARPAH CONSTRUCTION CC	Tender	10111764	PHASE 3 - THABONG; ZUKA BALOI & KOPANO	PHASE 3 - THABONG; ZUKA BALOI & KOPANO	22/01/2018	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy		364 755,60	51 065,78	415 821,38	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
15	DOWN TOUCH INVESTMENTS (PTY) LTD	Tender	10111749	THABONG STADIUM - EARTHWORKS PHASE 1	THABONG STADIUM - EARTHWORKS	11-Jan-18	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy		469 927,89	65 789,91	535 717,80	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
16	LETSETE CELLULAR SOLUTION	CONTRACT	10110701	HR CONSULTING	HR CONSULTING	October 2017	Corporate Services	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 63 2015/16	623 920,00	87 348,80	711 268,80	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
17	LETSETE CELLULAR SOLUTION	CONTRACT	10109239	HR CONSULTING	HR CONSULTING		Corporate Services	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 63 2015/16	316 715,30	44 340,14	361 055,44	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
18	LETSETE CELLULAR SOLUTION	CONTRACT	10109446	HR CONSULTING	HR CONSULTING	LET/05/17	Corporate Services	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 63 2015/16	316 715,30	44 340,14	361 055,44	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
19	LETSETE CELLULAR SOLUTION	CONTRACT	10109682	HR CONSULTING	HR CONSULTING	August 2017	Corporate Services	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 63 2015/16	623 920,00	87 348,80	711 268,80	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
20	LETSETE CELLULAR SOLUTION	CONTRACT	10109996	HR CONSULTING	HR CONSULTING	September 2017	Corporate Services	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 63 2015/16	311 960,00	43 674,40	355 634,40	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
21	LETSETE CELLULAR SOLUTION	CONTRACT	10110340	HR CONSULTING	HR CONSULTING	September 2017	Corporate Services	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 63 2015/16	311 960,00	43 674,40	355 634,40	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation

