

JUL-16					
Order No.	Date of an Order	Service provider	Department	Amount	Descriptions
14406	18/07/2016	Lwanduthando Investments	Corporate Services Deptment	R 33,100.00	2 Deskstop For Mount Frere And Mount Ayliff
14407	18/07/2016	Cumbrae Computers & It Consul.	Corporate Services Deptment	R 85,500.00	Supply Deliver Ict Toolkit Network Tester And Metal Safelock As Per Sp
14434	21/07/2016	Lwanduthando Investments	Corporate Services Deptment	R 37,500.00	Supply And Deliver Lapto Manager For Mr Sineke As Per Attachment
AUG-16					
Order No.	Date of an Order	Service provider	Department	Amount	Descriptions
14628	26/08/2016	Education And Training Unit	Corporate Services Deptment	R 120,042.00	Service Provider To Facilitate Councillor Induction Programme As Per Spec
14624	25/08/2016	Rennies Travel (Pty) Ltd	Council	R 106,734.00	Accommodation For The Council Induction Sessions For Councillors In Mar Margate Check In & Out 27-01/09/2016
14549	17/08/2016	Be The Light Light Tradingptyl	Local Economic Development	R 40,500.00	To Do Measuring Of Maize Fields And Samples Collection For 2016/17 Ploughing Season
14543	15/08/2016	Lwanduthando Investments	Waste Managemennt Services	R 30,250.00	To Supply And Deliver 50 Grave Markers
14513	10/08/2016	Swift Travel & Tours	Traffic Management Services	R 61,438.52	Accommodation For Mr Moadi Mzokoshe Ngejane Attending Workshop In Dbn Check In And Out 26-01/09/2016
14511	10/08/2016	Swift Travel & Tours	Local Economic Development	R 38,000.50	Accommodation For Mrs Betezulu, Mrs Mkwena, Gceba, Makha Nkuhlu Attending Designer
14494	08/08/2016	Swift Travel & Tours	Council	R 45,976.17	Accommodation For Cllr Pangwa Gipepamuku Kaso In Pe Womens Elec Electio Womens Election Weekkes 10-11/07/2016
14493	05/08/2016	Boxer Superstores (Pty) Ltd	Waste Managemennt Services	R 127,952.70	Request For Food Parcels For 100 Benefiaries As Per Spec

Total R 570,893.89

SEP-16					
Order No.	Date of an Order	Service provider	Department	Amount	Descriptions
14890	30/09/2016	Tita Trading And Projects (Pty)	Infrastructure And Planning	R 56,020.00	Supply Deliver Protective Clothing For Infra And Planning
14842	27/09/2016	Lunika Chartered Accountants	Corporate Services Deptment	R 79,000.00	Budget And Treasury Standing Committee Training
14841	27/09/2016	Poshido Trading	Corporate Services Deptment	R 54,000.00	Corporate Services Standing Committee Training
14840	27/09/2016	Osolwazi Consulting & Dev.	Corporate Services Deptment	R 49,500.00	Training For Special Programmes Standing Committee Training
14839	27/09/2016	Poshido Trading	Corporate Services Deptment	R 54,000.00	Local Economic Development Stading Committee Training

14827	23/09/2016	Rennies Travel (Pty) Ltd	Local Economic Development	R 55,250.00	Accomodation As Per Spec
14825	23/09/2016	Rennies Travel (Pty) Ltd	Council	R 57,300.00	Accomodation For 15 Councillors Attending Salga Training In Mt Frere Check In And Out 12-16/09/2016
14814	22/09/2016	Funkymilla Trading (Pty) Ltd	Waste Managemennt Services	R 156,270.00	Request To Supply 110 Black Wheelie Bins As Per Sec.
14813	22/09/2016	Gegana Computer Academy	Corporate Services Deptment	R 45,100.00	Request To Conduct Training On C & Cs For 09 Councillors Standing Committee As Per The Attachment.
14812	22/09/2016	Mahlanako Trading Cc	Corporate Services Deptment	R 95,609.00	Ulm Cleaning Material As Per Spec.
14811	22/09/2016	Zunozulu Trading Enterprise	Local Economic Development	R 85,000.00	Sound System, Poduim, Screens, Video Capturing, Projector & Album. For 8 Th Led Tourism Event.
14791	19/09/2016	Kwanto Merchantile Pty Ltd	Council	R 44,500.00	Suppl And Deliver T-Shirt 500 As Per Spec
14774	16/09/2016	Bonang Security Services	Special Projects And Communica	R 122,841.00	Supply And Deliver Pa Sstem As Per Attachment
14771	16/09/2016	Swift Travel & Tours	Council	R 33,619.14	Accomodation For Two Combis Transportation Of Councillors For Induction In Margate Check In & Service Provider To Delop Markatable Tourism As Per Spec
14766	15/09/2016	Buzikho Solutions (Pty)Ltd	Local Economic Development	R 84,750.00	Service Provider To Conduct Training On Supervisor Mgt For 5 Employees As Per Tor
14745	14/09/2016	Fachs Consulting And Training	Corporate Services Deptment	R 41,121.45	Service Provider To Conduct Training On Computer Literacy Training For 16 Employees As Per Tor
14744	14/09/2016	Gegana Computer Academy	Corporate Services Deptment	R 114,000.00	Deliver 25x30 Frammed Tent That Accomodate 1200 People ,Artificial Grass Carpet That Fits The
14741	14/09/2016	Sinokonwabisa Trading	Local Economic Development	R 72,900.00	
14735	14/09/2016	Mahlanako Trading Cc	Local Economic Development	R 55,700.00	85
14731	13/09/2016	Rennies Travel (Pty) Ltd	Traffic Management Services	R 119,774.10	Accomodation For 3 Traffic Traineers In Pe Attending Training For The 6 Month 01-18/02/2017
14725	13/09/2016	Barloworld Equipment	Infrastructure And Planning	R 122,155.20	Service Of Mt Ayliff Tlb As Per Attachment
14712	12/09/2016	Tmt Services And Supplies	Traffic Management Services	R 70,952.56	Proposal For Speed Law Enforcement Mgt Services As Per Spec
14708	12/09/2016	Rennies Travel (Pty) Ltd	Council	R 112,500.00	Accomodation For Council Induction In Margate Check In & Out 27-01/09/2016
14707	12/09/2016	Rennies Travel (Pty) Ltd	Council	R 92,500.00	Accomodation For Council Induction In Margate Check In And Out 27-01/09/2016
14706	12/09/2016	Rennies Travel (Pty) Ltd	Council	R 112,500.00	Accomodation For Councillors In Margate Attending Council Induction Check In And Out 27-01/09/2016
14705	12/09/2016	Rennies Travel (Pty) Ltd	Council	R 116,250.00	Accomodation For Councillors For Induction
14704	12/09/2016	Rennies Travel (Pty) Ltd	Council	R 135,610.00	Accomodation For Council Induction Session For Councillors Check In & Out 27-01/09/2016
Total				R 2,238,722.45	

OCT-16					
Order No.	Date of an Order	Service provider	Department	Amount	Descriptions
14918	05/10/2016	Yandani trading enterprise	Corporate services department	R 165,120.00	Supply & deliver install projectors and screens as per spec
14928	05/10/2016	Stoneyfield farming projects	Local Economic Development	R 196,648.30	Service provider to do ploughing of 15 hectares of yellow maize at Osborn in ward 25 as per spec
14926	05/10/2016	Sanelly trading & Projects	Local Economic Development	R 197,000.00	Service provider that will do ploughing of 15 hectares yellow at Sithinteni location in ward 11 as per spec
14930	05/10/2016	MG Mpeto Bus Services	Local Economic Development	R 190,450.00	Service provider to do ploughing of 15 hectares of yellow maize in ward 24 as per spec
14929	05/10/2016	Mfalo farming & Projects	Local Economic Development	R 199,380.30	Service provider that will do ploughing of 15 hectares yellow at Sulubere location in ward 11 as per spec
14927	05/10/2016	Khesa trading	Local Economic Development	R 186,100.00	Service provider that will do ploughing of yellow maize at ward 20 as per spec
14925	05/10/2016	Nomali trading & enterprise	Local Economic Development	R 196,818.00	Service provider to do ploughing for ward 12 as per spec
14931	05/10/2016	Ingweletshtshe group	Local Economic Development	R 196,700.50	Service provider that will do ploughing of 15 hectares of yellow maize at Lugelweni location in ward 08 as per spec
14935	07/10/2016	Alfred Ndzo Technologies	Waste management services	R 181,260.00	To hire excavator for 14 days that will rehabilitate in Mt Frere landfill site as per spec
14951	07/10/2016	Liana consulting (Pty) Ltd	Waste management services	R 153,615.00	Supply & deliver of 110 bins yellow & green
14912	05/10/2016	Rennies Travel (Pty) Ltd	Council	R 62,616.75	Accommodation for 15 councillors attending SAIGA training In Mount Frere check in & out 12-16/09/2016
15122	25/10/2016	Mahlanako Trading cc	Local Economic Development	R 35,946.00	Supply & deliver 60 layers feed for Cababzana & Mpoza in ward 26& 12
15125	26/10/2016	Madlanga & partners incorporate	MM	R 199,614.00	Service provider to do contract MGT & review contracts & services level agreements
15126	25/10/2016	Cumbre computers & IT consultants	Budget & Treasury Office	R 164,500.00	Supply deliver cartridges
15124	25/10/2016	Wezeweze Trading Enterprise	Local Economic Development	R 21,000.00	Supply & deliver jam bottles for simmunye

Total

R 2,346,768.85

NOV-16					
Order No.	Date of an Order	Service provider	Department	Amount	Descriptions

15248	09/11/2016	Breaking Force Trading	206	R 56,000.00	Design and Printing of 2017 calender
15253	09/11/2016	Soul Evolution Management LLC	206	R 361,100.00	Supply & deliver branding material for Buyelembob cultural blast
15237	09/11/2016	Poshido Trading	201	R 54,000.00	Service provider to do training on infra & plan
15247	09/11/2016	Amathsi investments & Technol	206	R 92,220.00	Suppl design dairies 2017
15238	09/11/2016	Aumsoft Computer system	201	R 97,963.34	2 HP colour laser jet 3 laptop probok 450 840
15254	10/11/2016	KK The real class Investments	205	R 88,000.00	Supply and deliver to supply cultivars for LED projects
15256	10/11/2016	Mahlanako Trading cc	205	R 36,000.00	Service provider to supply and deliver 200 layers for Qumrha & Caabaza in ward 12/19
15274	11/11/2016	Litto tradin enterprise	201	R 70,090.00	Service provider to supply and deliver tokens for employees excellence awards
15275	11/11/2016	NS global academy	201	R 49,020.00	Service provider to conduct raing of ULM councillors municipal public accounts
15255	10/11/2016	AAAXA Projects	206	R 102,364.50	Professional graphic design outlaying & mounting stickers posters
Total				R 1,006,757.84	

DEC-16					
Order No.	Date of an Order	Service provider	Department	Amount	Descriptions
15501	14/12/2016	I-PIN TECHNOLOGIES (PTY) LTD	BUDGET AND TREASURY	R 193,030.50	ACCOMODATION FOR LED COUNCILLORS AND LED STAFF IN MTHATHA ATTENDING STRAT PLANN
15502	05/12/2016	SWIFT TRAVEL & TOURS	BUDGET AND TREASURY	R 33,478.38	CONFERENCE AND ACCOMODATION FOR IFRA& PLANN STRAT PLANN IN MTHATHA CHECK IN &
15503	07/12/2016	QAMA COMMUNITY SERVICES	BUDGET AND TREASURY	R 120,000.00	ACCOMODATION FOR 10 BTO OFFICIALS AND 19 SINGLE ROOMS FOR BTO ATTENDIN STRAT PLANN
15504	07/12/2016	SWIFT TRAVEL & TOURS	BUDGET AND TREASURY	R 63,558.00	ACCOMODATION & CONFERENCE FOR SPU & COMM STRAT PLANN IN MTHATHA CHECK IN &
15510	06/12/2016	SWIFT TRAVEL & TOURS	BUDGET AND TREASURY	R 131,104.00	SERVICE PROVIDER TO TRAIN BTO STAFF ON ADVANCED COMPUTER TRAINING FOR 15 BTO
15514	08/12/2016	RENNIES TRAVEL (PTY) LTD	CORPORATE SERVICES DEPRTMENT	R 87,924.02	CONFERENCE VENUE FOR BTO STRAT PLANN AS PER ATTACHMENT 2016
15515	08/12/2016	Xola- Bonga Trading CC	CORPORATE SERVICES DEPRTMENT	R 33,681.60	ACCOMODATION FOR INFRA&PLANNING FOR COUNCILLORS ATTENDING DEPT STRAT PLANN
15519	07/12/2016	ITNA TRUSTED VALUE	CORPORATE SERVICES DEPRTMENT	R 196,251.00	SURVERY SERVICES ON PROPOSED DEVELOPMENT OF HAWKER STALLS AND MARKET AREA AT EMAXESIBENI AS PER TOR
15526	19/12/2016	SHEP 40 KWANTO MERCHANTILE PTY LTD	CORPORATE SERVICES DEPRTMENT	R 59,950.00	SERVICE PROVIDER TO PROVIDE WITH STRECH TENT FOR PERFORMANCE EXCELLENC AWARDS A
15527	19/12/2016	LTD	COUNCIL	R 87,500.00	SERVICE PROVIDER TO PROCURE MSCOA SERVER AS PER TOR
15536	19/12/2016	Rarebeats	COUNCIL	R 35,000.00	PRINTING AND STATIONERY FOR ALL DEPT SOUND SYSTEM TO SUPPLY OUTDOORS SOUND
15543	19/12/2016	AAAXA PROJECTS SHEKINNAN TRADING	COUNCIL	R 83,990.00	SYSTEM AND DJ FOR PERFORMANCE EXCELLENCE ACCOMODATION FOR 34 CORPSERV EMPLOYEES
15548	19/12/2016	ENTERPRISE C	COUNCIL	R 80,000.00	ATTENDING STRAT PLANN IN COFFEE BAY CHECK

15556	13/12/2016	SWIFT TRAVEL & TOURS	COUNCIL	R 117,078.01	SERVICE PROVIDER THAT WILL DO PLOUGHING OF 15 HECTORS OF YELLOW MAIZE AT BUFFALO NECK
15559	07/12/2016	SWIFT TRAVEL & TOURS	INFRASTRUCTURE AND PLANNING	R 78,999.99	CAR HIRE DOUBLE CAB FOR LUZIPHO ATTENDING COLLECTION DATA 05-15/12/2016
15566	06/12/2016	SWIFT TRAVEL & TOURS	INFRASTRUCTURE AND PLANNING	R 92,314.84	
15571	14/12/2016	BRONZE CLEANING SERV.MANTAIN.	LOCAL ECONOMIC DEVELOPMENT	R 196,650.00	ACCOMODATION& CONFERENCE FOR EXCO STRAT PLAN IN MARGATE CHECK IN & OUT 04-
15591	12/12/2016	Sanelly Trading and Projects C	LOCAL ECONOMIC DEVELOPMENT	R 198,000.00	SERVICE PROVIDER TO RENDER PLOUGHING OF YELLOW MAIZE ,RIPPING ,DISKING SPRAY
15600	07/12/2016	DMMP TRADING CC	LOCAL ECONOMIC DEVELOPMENT	R 193,000.00	SERVICE PROVIDER TO DO VERIFICATION OF MOVABLE ASSETS FOR ULM AS PER SPEC
15602	06/12/2016	SWIFT TRAVEL & TOURS	LOCAL ECONOMIC DEVELOPMENT	R 106,521.10	Main Artist to perform at Masibuyelembu Cultural Blast on 23/12/16
15603	21/12/2016	SWIFT TRAVEL & TOURS	SPECIAL PROJECTS AND COMMUNICA	R 66,515.04	PA System for Masibuyelembu Cultural Festival
15604	12/12/2016	TIMES MEDIA	SPECIAL PROJECTS AND COMMUNICA	R 150,000.00	Programme director for Masibuyelembu Cultural Blast
15605	06/12/2016	SWIFT TRAVEL & TOURS	SPECIAL PROJECTS AND COMMUNICA	R 69,797.59	13 Traditional dance groups forMasibuyelembu cultural blast
15618	10/01/2017	SWIFT TRAVEL & TOURS	COUNCIL	R 37,925.28	Transport for Councillors to attend Council Strategic Planning session in Margate on 15-20/01/2017
15621	10/01/2017	SWIFT TRAVEL & TOURS	COUNCIL	R 170,181.00	Coference Facility for Council Strategic Session to be held on 15-20/01/2017

Total R 2,682,450.35

17-JAN

Order No.	Date of an Order	Service provider	Department	Amount	Descriptions
15626	30/01/2017	Swift Travel & Tours	Budget And Treasury	R 45,781.19	Accommodation for bto mgt attending caseware training in el check in & out 12-15/02/2017
15627	26/01/2017	Osolwazi Consulting & Dev.	Corporate Services Deptment	R 49,800.00	Service provider to conduct a training on employment equity reporting per attachment
15628	20/01/2017	Gamadze Trading And Projects	Corporate Services Deptment	R 186,230.00	Service provider to supply and deliver 11 hp laptops ,vodacom 3g,hp laptops bags for traditional leaders as per specification
15634	20/01/2017	Swift Travel & Tours	Corporate Services Deptment	R 31,266.00	Accommodation for hr assistant manager ngcongca thozama in mt frere check in & out 30-31/12/2016
15640	20/01/2017	Swift Travel & Tours	Corporate Services Deptment	R 37,490.15	Accommodation and conference facilities for hod's and mm attending nerve centre check in & out 12-15/01/2017
15651	19/01/2017	Mavest Trading Enterprise Cc	Corporate Services Deptment	R 162,000.00	Service provider to procure equipment for testing centre upgrade as per spec
15652	18/01/2017	Ns Global Academy	Corporate Services Deptment	R 39,786.00	Service provider to conduct training for 7 employees and 7 employees and 3 councillors on occupational health and safety as per tor

15653	18/01/2017	Ubuqhawe Consulting (Pty) Ltd	Corporate Services Deptment	R 49,650.00	Service provider to do training for 6 municipal employees on strategic mgt as tor
15661	18/01/2017	Ns Global Academy	Corporate Services Deptment	R 33,801.00	Service provider to conduct training for 6 municipal employees and customer care as torr
15666	04/01/2017	Swift Travel & Tours	Council	R 39,330.00	Accommodation flight and car hire for mayor mabengu mlenzane attending social deve womens check in & out 05-08/01/2017
15670	17/01/2017	Swift Travel & Tours	Council	R 60,185.64	Hired car for mayor for 01-15/11/2016
15671	13/01/2017	Swift Travel & Tours	Council	R 167,670.00	Accommodation for councillors attending strategic planning in Margate check in &out on 15-20/01/2017
15673	13/01/2017	Swift Travel & Tours	Council	R 86,400.00	Accommodation for Council Strategic Planning Session to held in Margate on15-20/01/2017
15675	13/01/2017	Swift Travel & Tours	Council	R 172,800.00	Accommodation for Councillors attending Strategic Planning Session in Marget check in&out 15-20/01/2017
15676	27/01/2017	Mdzita Holdings Pty Ltd	Infrastructure And Planning	R 195,430.20	Supply deliver design 200 booklets &a1 arial plans as per tor
15687	24/01/2017	Bragging Right Trading And Pro	Local Economic Development	R 65,000.00	Service provider to supply ,deliver and install billboards at trading facility as per specification
15697	27/01/2017	Times Media	Special Projects And Communica	R 42,120.00	Subscription yearly on daily dispatch
15710	24/01/2017	Swift Travel & Tours	Special Projects And Communica	R 61,214.01	Flight for artists for masibuyelemba 23/12/2016
15721	20/01/2017	Times Media	Special Projects And Communica	R 138,600.00	Print advert for ulm masibuyelemba blast as per spec 6136988 6142754 6141877 6134500 6139459 6142
15727	20/01/2017	Rennies Travel (Pty) Ltd	Traffic Management Services	R 104,400.00	Accommodation for 10 traffic officers trainees check in & out 08-31/07
15730	17/01/2017	Swift Travel & Tours	Traffic Management Services	R 57,144.92	Accommodation for mzokoshe ngejane ndudane mapasa mabija in pe attending training 11--16/12/2016 and 12-15/12/2016
15733	17/01/2017	Rennies Travel (Pty) Ltd	Traffic Management Services	R 74,205.00	Accommodation for mboniswa p ,luzipho sinazo,sobuwa luyanda traffic trainer
	TOTAL			R 1,900,304.11	

MAR-16

Order No.	Date of an Order	Service provider	Department	Amount	Descriptions
15994	02/03/2017	Cumbrae computers & IT Consultants	Corporate services	R 33,000.00	Service provider to supply and deliver HP Elite x2 G1 Laptops for CFO please refer to spec.
15981	02/03/2017	Swift travel & tours	Local economic development	R 45,620.00	Accommodation for 12 Media representatives attending 4th annual fashion show.
15992	02/03/2017	Swift travel & tours	Traffic management services	R 157,883.00	Accommodation for 18 traffic trainees.
16026	06/03/2017	Swift travel & tours	Local economic development	R 41,689.80	Accommodation for 10 Desgners attending fashion show.
16031	06/03/2017	Swift travel & tours	Local economic development	R 35,209.21	Accommodation for 20 Models attending fashion show.
16060	10/03/2017	Times media	Special projects and communication	R 138,599.99	Print adverts for Masibuyelemba culcultural blast.
16088	13/03/2017	Alfred nzo community radio	Special projects and communication	R 34,300.00	3 Hours broadcast on the 24th february.
16103	14/03/2017	Amabhaca craft	Special projects and communication	R 72,800.00	Supply and deliver 60 leaners of Mt Ayliff Gugwini JSS Handover as per spec
16065	10/03/2017	Times media	Local economic development	R 79,800.00	Advert for 4th Annual Fashion Show Kwabaca Hall.

