

## THULAMELA MUNICIPALITY

## IRREGULAR EXPENDITURE LISTING - OCT TO DEC 2025 SECOND QUARTER

Pay No	Creditor Name	Value	Reason	Steps to prevent further recurrence
EF004923-0018	BARLOWORLD SOUTH AFRICA	56,409.98	Sole supplier	The municipality shall use service providers for repairs and maintenance of vehicles appointed through competitive bidding process
EF004923-0002	BB TRUCK & TRACTOR	43,378.95	Sole supplier	The municipality shall use service providers for repairs and maintenance of vehicles appointed through competitive bidding process
EF004923-0002	BB TRUCK & TRACTOR	44,106.17	Sole supplier	The municipality shall use service providers for repairs and maintenance of vehicles appointed through competitive bidding process
EF004779-0003	BB TRUCK & TRACTOR	111,655.60	Sole supplier	The municipality shall use service providers for repairs and maintenance of vehicles appointed through competitive bidding process
EF004785-0002	BELL EQUIPMENT SALES SA LIMITE	79,202.76	Sole supplier	The municipality shall use service providers for repairs and maintenance of vehicles appointed through competitive bidding process
EF004782-0004	HILTON GARDEN INN UMHLANGA AR	55,935.00	Impractical to follow notice process since hotels do not bid	The municipality shall appoint travel agent through competitive bidding process
EF004812-0001	THE PARKTONIAN ALL-SUITE HOTEL	61,200.00	Impractical to follow notice process since hotels do not bid	The municipality shall appoint travel agent through competitive bidding process
EF004765-0002	THE PARKTONIAN ALL-SUITE HOTEL	76,500.00	Impractical to follow notice process since hotels do not bid	The municipality shall appoint travel agent through competitive bidding process
EF004783-0001	WARMBATHS FOREVER RESORTS	108,930.00	Impractical to follow notice process since hotels do not bid	The municipality shall appoint travel agent through competitive bidding process
'EF004929-0005	'YANDY YANDY	736,444.67	Fuel and lubricant contract awarded at a fixed rate	The municipality shall appoint service providers for fuel and lubricant through competitive bidding process on a variable basis
'EF004929-0005	'YANDY YANDY	651,630.43	Fuel and lubricant contract awarded at a fixed rate	The municipality shall appoint service providers for fuel and lubricant through competitive bidding process on a variable basis
<b>TOTAL</b>		<b>2,025,393.56</b>		