

**OVERSIGHT SCM REPORT**

**PIXLEY KA SEME DISTRICT MUNICIPALITY FOR THE PERIOD OF JULY - AUGUST 2023**

**Pixley ka Seme District Municipality reports the following:**

According to the Approved SCM policy of Pixley ka Seme District municipality and the Municipal Finance Management Act 56 of 2003;

**PURPOSE**

To report for the purpose of oversight on the implementation of the Supply Chain Management Policy Section 6 for the financial year : 2023/2024.

The following SCM activities took place during the period of JULY - AUGUST 2023:

**1. TENDERS AWARDED**

None

**2. PROCUREMENT/OTHER**

**Formal Quotations: R 30 000 - R200 000**

None

1	General expenditure	R	223,895.53
2	Catering	R	85,614.00
3	Accommodation	R	210,319.70
4	Adverts & Stationery	R	62,313.31
5	Maintanance and Repairs	R	34,006.47
6	Excess Claims & Registrations	R	7,954.90
7	Telecoms	R	46,899.84
10	Training and Membership	R	241,171.05
11	Consultancy Services	R	213,151.31
12	Water Samples	R	18,105.05
13	Payday	R	236,314.90
14	BCX	R	137,300.11

**Total:** R **1,667,046.17**

**DECLARATION**

Finally, I declare that all transactions are recorded and can be accounted for in an appropriate accounting system.



Mr. I Visser  
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