Service   Sires   Sites   Sites   Service   Provider   Mame   Annount Paid (b)   Annount Paid (c)	R2 122 695.60			Total Amount Gardening		
Service Sites Sites Service Provider Name aa.1.  Cleaning Cleaning CC R3 911 963.70  2017-2018 SITA Head office buildings in Gauteng Phutamo Cleaning CC R3 911 963.70  Locaning Consumables Consumables SITA Head office buildings in Gauteng Phutamo Cleaning CC R5 042 343.18  2017-2018 SITA Head office buildings in Gauteng Phutamo Cleaning CC R5 042 343.18  2017-2018 SITA Head office buildings in Gauteng Phutamo Cleaning CC R5 042 343.18  2018-2019 SITA Head office buildings in Gauteng Nilfisk R85 267.87  2018-2019 SITA Head office Provider R85 267.87  Total for Service Provider R89 267.87  2018-2019 SITA Head office buildings in Gauteng Phutamo Cleaning R89 267.87  2018-2019 SITA Head office buildings in Gauteng Phutamo Cleaning R89 267.87  2017-2018 SITA Head office buildings in Gauteng Phutamo Cleaning R89 267.87  2017-2018 SITA Head office buildings in Gauteng Phutamo Cleaning Phutamo Cleaning R89 267.87  2018-2019 SITA Head office buildings in Gauteng Phutamo Cleaning Phutamo Cleaning Phutamo Cleaning R89 267.87  2017-2018 SITA Head office buildings in Gauteng Phutamo Cleaning Phutamo Cleaning R89 267.87  2017-2018 SITA Head office buildings in Gauteng Phutamo Cleaning Phutamo Cleaning R89 267.87  Excellerate Security Services R14 952 832.79  2017-2018 SITA Head office buildings in Gauteng Pkxcellerate Security Services R14 952 832.79  2017-2018 SITA Head office buildings in Gauteng Pxcellerate Security Services R14 952 832.99  2017-2018 SITA Head office buildings in Gauteng Pxcellerate Security Services R14 952 835.99  2017-2018 SITA Head office buildings in Gauteng Pxcellerate Security Services R14 952 835.99			CC Entre Landscaping and Civils	SITA Head office buildings in Gauteng	2018-2019	ddd
Service Sites Stess Service Provider Mame Amount Paid (b) Total Amount Paid (b) Phutamo Cleaning cc R3 911 963.70 Phutamo Cleaning cc R5 042 343.18 Phutamo Cl			No service in place	SITA Head office buildings in Gauteng	2017-2018	aaa
Service Sites Service Provider Name Amount Paid (b) Total Amo  aa.1.  Cleaning Cleaning CC R3 911 963.70  2017-2018 SITA Head office buildings in Gauteng Phutamo Cleaning CC R1 130 379.48  b Total for Service Provider Phutamo Cleaning CC R1 130 379.48  Cleaning Consumables Consumables SITA Head office buildings in Gauteng Phutamo Cleaning CC R5 042 343.18  2017-2018 SITA Head office buildings in Gauteng Niifisk R85 267.87  2018-2019 SITA Head office buildings in Gauteng Niifisk R85 267.87  Total for Service Provider Niifisk R85 267.87  Total Amount Cleaning Excellerate Security Services R14 952 832.79  2018-2019 SITA Head office buildings in Gauteng Excellerate Security Services R14 342 553.20  2018-2019 SITA Head office buildings in Gauteng Excellerate Security Services R14 952 832.79  2018-2019 SITA Head office buildings in Gauteng Excellerate Security Services R14 952 832.79  2018-2019 SITA Head office buildings in Gauteng Excellerate Security Services R14 952 832.99  2018-2019 SITA Head office buildings in Gauteng Excellerate Security Services R14 952 835.99					Gardening	cc
Service Sites Service Provider Name Amount Paid (b) Total Amou Cleaning Cleaning CC R3 911 963.70  2017-2018 SITA Head office buildings in Gauteng Duttamo Cleaning CC R3 911 963.70  b Total for Service Provider Phutamo Cleaning CC R1 130 379.48  aa.2. Cleaning Consumables	R29 295 385.99			Total Amount Security		
Service Sites Service Provider Name Amount Paid (b) Total Amou Cleaning CC R3 911 963.70 (Phutamo Cleaning CC R3 911 963.70 (Pleaning Comsumables Consumables SITA Head office buildings in Gauteng Phutamo Cleaning CC R3 911 963.70 (Pleaning Comsumables Consumables SITA Head office buildings in Gauteng Phutamo Cleaning CC R1 130 379.48 (Pleaning Comsumables Consumables Consumables Consumables Consumables SITA Head office buildings in Gauteng Nilfisk R85 267.87 (Pleaning Comsumables Consumables C				Total for Service Provider	ь	
Service Sites Service Provider Name Amount Paid (b) Total Amount Paid (b) Phutamo Cleaning cc R3 911 963.70 (Cleaning Cleaning Clean			Excellerate Security Services	SITA Head office buildings in Gauteng	2018-2019	ddd
Service Sites Service Provider Name Amount Paid (b) Total Amount Paid (b) Phutamo Cleaning cc R3 911 963.70 Phutamo Cleaning cc R1 130 379.48 Phutamo Cleaning cc R5 042 343.18 Phutamo Cleaning			Excellerate Security Services	SITA Head office buildings in Gauteng	2017-2018	aaa
Service Sites Sites Service Provider Name Amount Paid (b) Total Amount Paid (b) Phutamo Cleaning cc R1 391 963.70 SITA Head office buildings in Gauteng Phutamo Cleaning cc R1 130 379.48 Cleaning Consumables SITA Head office buildings in Gauteng Phutamo Cleaning cc R5 042 343.18 Amount Paid (b) Phutamo Cleaning cc R5 042 343.18 SITA Head office buildings in Gauteng Nilfisk R85 267.87 Total for Service Provider Nilfisk R85 267.87 Total for Service Provider Nilfisk R85 267.87 Total for Service Provider Nilfisk R85 267.87 Total Amount Cleaning Nilfisk R8292 389.77					Security	55
Service Sites Sites Service Provider Name Amount Paid (b)  aa.1. Cleaning Consumables  Consumables  2017-2018  Consumables  Consumables	R5 334 732.95	PIRO		Total Amount Cleaning		
Service Sites Sites Service Provider Name Amount Paid (b)  aa.1. Cleaning SITA Head office buildings in Gauteng Suldings CR3 911 963.70  b SITA Head office buildings in Gauteng Phutamo Cleaning cc R1 130 379.48  b Total for Service Provider Phutamo Cleaning cc R1 130 379.48  consumables Consumables SITA Head office buildings in Gauteng Phutamo Cleaning cc R5 042 343.18  2017-2018 SITA Head office buildings in Gauteng Nilfisk R85 267.87  SITA Head office buildings in Gauteng Nilfisk Nilfisk R85 267.87		R292 389.77		Total for Service Provider	Ь	
Service Sites Sites Service Provider Name Amount Paid (b)  aa.1. Cleaning 2017-2018 SITA Head office buildings in Gauteng Phutamo Cleaning cc R3 911 963.70  b 2018-2019 SITA Head office buildings in Gauteng Phutamo Cleaning cc R1 130 379.48  b Total for Service Provider Provider Amount Paid (b)  aa.2. Cleaning Consumables SITA Head office buildings in Gauteng Phutamo Cleaning cc R5 042 343.18  Amount Paid (b)  R85 267.87		<sup>1</sup> R207 121.90	Nilfisk	SITA Head office buildings in Gauteng	2018-2019	bbb
Service Sites Service Provider Name Amount Paid (b)  aa.1. Cleaning  2017-2018 SITA Head office buildings in Gauteng b  Total for Service Provider  Cleaning  Consumables  SITA Head office Provider  Amount Paid (b)  Service Provider Name Amount Paid (b)  Amount Paid (b)  Amount Paid (b)		R85 267.87	Nilfisk	SITA Head office buildings in Gauteng	2017-2018	ลอล
Service Sites Service Provider Name Amount Paid (b)  aa.1. Cleaning SiTA Head office buildings in Gauteng Phutamo Cleaning cc  b Total for Service Provider  Service Provider Name Amount Paid (b)  Service Provider Name Cleaning cc  R3 911 963.70  R5 042 343.18  Amount Paid (b)  Amount Paid (b)					Consumables	
Service Sites Service Provider Name Amount Paid (b)  aa.1. Cleaning  2017-2018 SITA Head office buildings in Gauteng  b Total for Service Provider  Service Provider Name Amount Paid (b)  Service Provider Name Amount Paid (b)  Amount Paid (b)  R3 911 963.70  R1 130 379.48  R5 042 343.18		Amount Paid (b)			Cleaning	2
Service Sites Service Provider Name Amount Paid (b)  aa.1. Cleaning 2017-2018 SITA Head office buildings in Gauteng 2018-2019 SITA Head office buildings in Gauteng Phutamo Cleaning cc R3 911 963.70 Phutamo Cleaning cc R1 130 379.48		R5 042 343.18		Total for Service Provider	0	
Service Sites Service Provider Name Amount Paid (b)  aa.1. Cleaning Cleaning SITA Head office buildings in Gauteng Phutamo Cleaning cc R3 911 963.70		R1 130 379.48	Phutamo Cleaning cc	SITA Head office buildings in Gauteng	2018-2019	bbb
Service Sites Service Provider Name Amount Paid (b)  Cleaning		R3 911 963.70	Phutamo Cleaning cc	SITA Head office buildings in Gauteng	2017-2018	aaa
Sites Service Provider Name Amount Paid (b)					Cleaning	ลล
Sites Service Provider Name Amount Paid (b)					ลล.1.	
SITA Head Office and Gauteng Buildings	Total Amount paid( c )	Amount Paid (b)	Service Provider Name	Sites	Service	
		Buildings	SITA Head Office and Gauteng			

<sup>&</sup>lt;sup>1</sup> The increase in the cleaning consumables for the Gauteng buildings can be contributed to the new cleaning contract that was concluded for the area in 2018 which did not include consumables such as soap and tidy towels and these consumables are now purchased via the existing supplier for cleaning consumables.

			Free State Province		
	Service	Sites	Service Provider Name	Amount Paid (b)	Total Amount paid( c )
נ	aa.1.				
		SITA Free State Provincial Office (Fort			
ט ט	2017-2018	Drury Building) and SITA Data Centre (Fidel Castro Building)	Bidvest Services (Pty) Ltd	R38 220.84	
		SITA Free State Provincial Office (Fort			
		Drury Building) and SITA Data Centre	Uyakhazimia Trading cc (VAT		
000	CT07-0107	h race castro pariants)	exempt)	1127 000:00	
		Iotal Amount Cleaning			#0.C00 20N
dd	Security				
		SITA Free State Provincial Office (Fort	Vhoralami Contribu Continos		
aaa	2017-2018	(Fidel Castro Building)	(Excl VAT)	R421 378.32	
		SITA Free State Provincial Office (Fort			
		Drury Building) and SITA Data Centre	Khayalami Security Services		
aga	6T07-8T07	(Fidel Castro Building)	(EXCLVAI)	N444 /41.33	
		Total Amount Gardening			R866 120.25
S	Gardening				
		SITA Free State Provincial Office (Fort			
		Drury Building) and SITA Data Centre			
aaa	2017-2018	(Fidel Castro Building)	No service in place		
		SITA Free State Provincial Office (Fort			
		Drury Building) and SITA Data Centre			
ddd	2018-2019	(Fidel Castro Building)	No service in place		
		Total Amount Gardening			1

	ddd	aaa	44		bbb	aaa	88		ddd	aaa	aa		
	2018-2019	2017-2018	Security		2018-2019	2017-2018	Hygiene		2018-2019	2017-2018	aa.1. Cleaning	Service	
Total Amount Security	SITA: Mpumalanga (Mburg & Nelspruit)	SITA: Mpumalanga (Mburg & Nelspruit)		Total Amount Hygiene	SITA: Mpumalanga (Mburg & Nelspruit)	SITA: Mpumalanga (Mburg & Nelspruit)		Total Amount Cleaning	SITA: Mpumalanga (Mburg & Nelspruit)	SITA: Mpumalanga (Mburg & Nelspruit)		Sites	
	Thorburn Security	Thorburn Security			Bidvest Steiner Cleaning	Bidvest Steiner Cleaning			Prestige Cleaning	Prestige Cleaning		Service Provider Name	Mpumalanga
	R 56 816.00	R 511 344.00			R 44 041.54	R 50 096.74			R 178 358.44	R 180 360.72		Amount Paid (b)	
R568 160.00				R94 138.28				R358 719.16				Total Amount paid( c )	

RO			Total Amount Gardening		
	RO	n/a		2018-2019	bbb
	RO	n/a		2017-2018	ааа
				Gardening	CC
R278 652.72			Total Amount Security		
	R139 326,36	Rise Security	SITA Kimberley office	2018-2019	bbb
	R139 326.36	Rise Security	SITA Kimberley Office	2017-2018	a a a
				Security	장
R274 452.00			Total Amount Cleaning		
	R 142 332.00	Sithole Catering and Cleaning Service	SITA Kimberley Office	2018-2019	ddd
	R132 120.00	Sithole Catering and Cleaning Service	SITA Kimberley Office	2017-2018	aaa
				Cleaning	ព
(b)Total Amount paid( c )	Amount Paid (b)	Service Provider Name	Sites	Service	
		Northern Cape Region			

SITA Port Elizabeth building in Eastern Cape	KO			lotal Amount Gardening		
SITA Port Elizabeth building in Eastern Cape Cape SITA Port Elizabeth building in Eastern Cape SITA Port Elizabeth building in Eastern Cape SITA Port Elizabeth building in Eastern Cape SITA Cape SITA Cape SITA Cape SITA Cape SITA Cape SITA Port Elizabeth building in Eastern Cape SITA Cape SITA Cape SITA Cape SITA Cape SITA Cape SITA Port Elizabeth building in Eastern Cape SITA Cape SITA Cape SITA Cape SITA Cape SITA Cape SITA Cape Red Alert TSS Pty Ltd RA1610.73 RA1610.73 RA21852.20 RA21852.20 RA3 185.26		20	n/a		5T07-9T07	ada
SITA Port Elizabeth building in Eastern Cape SITA East London building in Eastern Cape Cape SITA Port Elizabeth building in Eastern Cape SITA Port Elizabeth building in Eastern Cape Cape SITA Port Elizabeth building in Eastern Cape SITA Port Elizabeth building in Eastern Cape SITA Port Elizabeth building in Eastern Cape SITA Cape SITA East London building in Eastern Cape SITA East London building in Eastern Cape SITA East London building in Eastern Cape SITA Cap		RO	n/a		2017-2018	aaa
SITA Port Elizabeth building in Eastern Cape SITA East London building in Eastern Cape SITA Port Elizabeth building in Eastern Cape SITA East London building in Eastern Cape SITA Queenstown building in Eastern Cape SITA Queenstown building in Eastern Cape SITA Port Elizabeth building in Eastern Cape Red Alert TSS Pty Ltd R421 852.20 SITA East London building in Eastern Red Alert TSS Pty Ltd R41 610.73 R41 610.73					Gardening	S
SITA Port Elizabeth building in Eastern Cape SITA Cape SITA East London building in Eastern Cape SITA Port Elizabeth building in Eastern Cape Upview General Trading SITA Cape SITA Port Elizabeth building in Eastern Cape SITA P	R83 221.46			Total Amount Security		
SITA Port Elizabeth building in Eastern Cape SITA Port Elizabeth building in Eastern Cape Kempston Investment Pty Ltd R 198 276.00 SITA Port Elizabeth building in Eastern Cape SITA East London building in Eastern Cape SITA East London building in Eastern Cape SITA Queenstown building in Eastern Cape Intsika Services Group Pty Ltd R 79 662.07 SITA Queenstown building in Eastern Cape Intsika Services Group Pty Ltd R 784 980.26 SITA Queenstown building in Eastern Cape Intsika Services Group Pty Ltd R 785 663.64 Total Amount Cleaning & Hygiene 2018-2019 R 7421 852.20 SITA Port Elizabeth building in Eastern Red Alert TSS Pty Ltd R 741 610.73		R41 610.73	Red Alert TSS Pty Ltd	SITA East London building in Eastern Cape	2018-2019	bbb
SITA Port Elizabeth building in Eastern  DKZEE Cleaning Services cc  SITA Cape  SITA East London building in Eastern  DKZEE Cleaning Services Group Pty Ltd  Total Amount Cleaning & Hygiene  SITA Port Elizabeth building in Eastern  DKZEE Cleaning Services Group Pty Ltd  R31 980.26  R32 980.26  R32 980.26  R33 1461.26  R79 662.07  DKZEE Cleaning Services cc  R125 629.61  PKEmpston Investment Pty Ltd  R34 980.26  R34 980.26  R35 663.64  R421 852.20  SITA Port Elizabeth building in Eastern Cape  Upview General Trading  R421 852.20		R41 610.73	Red Alert TSS Pty Ltd	Cape	2018-2019	bbb
SITA Port Elizabeth building in Eastern Cape Cape SITA Port Elizabeth building in Eastern Imbhoni trading Enterprise R133 185.26  SITA Port Elizabeth building in Eastern Cape Cape SITA Port Elizabeth building in Eastern Cape Imbhoni trading Enterprise R133 185.26  SITA Port Elizabeth building in Eastern Cape Cape SITA Port Elizabeth building in Eastern Imbhoni trading Enterprise R79 662.07  SITA Port Elizabeth building in Eastern Cape Imbhoni trading Enterprise R79 662.07  SITA East London building in Eastern Cape Kempston Investment Pty Ltd R125 629.61  SITA Cape R79 662.07  SITA East London building in Eastern Cape Intsika Services Group Pty Ltd R125 629.61  SITA Queenstown building in Eastern Cape Upview General Trading R53 663.64  Total Amount Cleaning & Hygiene 2018-2019 R421 852.20				SITA Port Elizabeth building in Eastern		
ne SITA Port Elizabeth building in Eastern Cape SITA Port Elizabeth building in Eastern Cape Cape SITA Port Elizabeth building in Eastern Cape SITA Port Elizabeth building in Eastern Cape Cape SITA Port Elizabeth building in Eastern Cape SITA East London building in Eastern Cape Kempston Investment Pty Ltd R125 629.61  2019 SITA East London building in Eastern Cape Intsika Services Group Pty Ltd R127 916.62  Total Amount Cleaning & Hygiene 2018-2019 R421 852.20					Security	ьь
iing & SITA Port Elizabeth building in Eastern Cape Cape SITA Port Elizabeth building in Eastern Cape Cape Cape Cape Cape Cape Cape Cape	R753 313.46	R421 852.20	2018-2019	Total Amount Cleaning & Hygiene		
iing & SITA Port Elizabeth building in Eastern Cape SITA Port Elizabeth building in Eastern Cape Cape SITA Port Elizabeth building in Eastern Cape SITA East London building in Eastern Cape Kempston Investment Pty Ltd R79 662.07 Cape SITA East London building in Eastern Cape Kempston Investment Pty Ltd R34 980.26 R34 980.26 SITA East London building in Eastern Cape Intsika Services Group Pty Ltd R37 916.62		R53 663.64	Upview General Trading	SITA Queenstown building in Eastern Cape	2018-2019	ddd
iing & SITA Port Elizabeth building in Eastern Cape Kempston Investment Pty Ltd R 331 461.26  SITA Port Elizabeth building in Eastern Cape SITA Port Elizabeth building in Eastern Imbhoni trading Enterprise R 331 461.26  SITA Port Elizabeth building in Eastern Cape SITA Port Elizabeth building in Eastern DKZEE Cleaning Services cc R 34 980.26  SITA East London building in Eastern Cape Kempston Investment Pty Ltd R 34 980.26		R127 916.62	Intsika Services Group Pty Ltd	SITA East London building in Eastern Cape	2018-2019	bbb
iing & sires SITA Port Elizabeth building in Eastern Cape Cape SITA Port Elizabeth building in Eastern Cape Kempston Investment Pty Ltd R 198 276.00  SITA Port Elizabeth building in Eastern Imbhoni trading Enterprise R 331 461.26  SITA Port Elizabeth building in Eastern Imbhoni trading Enterprise R 379 662.07  SITA Port Elizabeth building in Eastern Imbhoni trading Enterprise R 879 662.07  SITA Port Elizabeth building in Eastern Imbhoni trading Enterprise R 879 662.07  SITA Port Elizabeth building in Eastern Imbhoni trading Enterprise R 879 662.07		R34 980.26	Kempston Investment Pty Ltd	SITA East London building in Eastern Cape	2018-2019	bbb
iing & SITA Port Elizabeth building in Eastern Cape Kempston Investment Pty Ltd R 198 276.00 SITA Port Elizabeth building in Eastern Cape Kempston Investment Pty Ltd R 198 276.00 R 331 461.26 SITA Port Elizabeth building in Eastern Imbhoni trading Enterprise R 79 662.07 SITA Port Elizabeth building in Eastern Imbhoni trading Enterprise R 79 662.07		R125 629.61	DKZEE Cleaning Services cc	Cape	2018-2019	bbb
iing & SITA Port Elizabeth building in Eastern Cape Kempston Investment Pty Ltd R 198 276.00  SITA Port Elizabeth building in Eastern Cape Kempston Investment Pty Ltd R 198 276.00  R 331 461.26  SITA Port Elizabeth building in Eastern Imbhoni trading Enterprise R79 662.07				SITA Port Elizabeth building in Eastern		
iing & SITA Port Elizabeth building in Eastern Cape Kempston Investment Pty Ltd R 198 276.00  SITA Port Elizabeth building in Eastern Cape Kempston Investment Pty Ltd R 198 276.00  SITA Port Elizabeth building in Eastern Cape Kempston Investment Pty Ltd R 331 461.26  SITA Port Elizabeth building in Eastern		R79 662.07	Imbhoni trading Enterprise	Cape	2018-2019	ddd
iing & Service Provider Name Amount Paid (b)  ene SITA Port Elizabeth building in Eastern				SITA Port Elizabeth building in Eastern		
ing & sires SITA Port Elizabeth building in Eastern Cape Kempston Investment Pty Ltd R 198 276.00			2017-2018			
iing & sires SITA Port Elizabeth building in Eastern (mbhoni trading Enterprise R133 185.26		R 198 276.00	Kempston Investment Pty Ltd	SITA East London building in Eastern Cape	2017-2018	aaa
sing & SITA Port Elizabeth building in Eastern Service Provider Name Amount Paid (b)		R133 185.26	Imbhoni trading Enterprise	Cape	2017-2018	aaa
ing & service Provider Name Amount Paid (b)				SITA Port Elizabeth building in Eastern		
ning & Service Provider Name Amount Paid (b)					Hygiene	aa
Service Provider Name Amount Paid (b)					Cleaning &	
Service Provider Name Amount Paid (b)					aa.1.	
	Total Amount paid( c.)	Amount Paid (b)	Service Provider Name	Sites	Service	

RO			Total Amount Gardening		
	RO	n/a		2018-2019	ddd
	RO	n/a		2017-2018	aaa
				Gardening	S
R2 447 942.79			Total Amount Physical Security		
	R214 849.37	MONOCEROS TRADING 135 (PTY) LTD T/A METRO SECURITY	SITA Regional office building in Western Cape	2018-2019	ddd
	R727 524.86	Fidelity Security Group	Cape	2018-2019	
	K1 505 568.56	Fidelity Security Group	Cape	ST07-/107	888
	•	:	SITA Regional office building in Western	222	
				Security	늉
				Physical	
R756 625.95			Total Amount Cleaning		
	R472 973.72	Monabo Hygiene Services	Cape	2018-2019	bbb
			SITA Regional office building in Western		
	R283 652.23	Monabo Hygiene Services	Cape	2017-2018	aaa
			SITA Regional office building in Western		
				Cleaning	9
				aa.1.	
Total Amount paid( c )	Amount Paid (b)	Service Provider Name	Sites	Service	
		Western Cape			

Sites  Service Provider Name  SITA KZN office buildings in Durban  SITA KZN office buildings in Durban  SITA KZN office buildings in Durban  Newcastle  SITA KZN office buildings in  Newcastle  SITA KZN office buildings in  Newcastle  SITA KZN office buildings in  Pietermaritzburg  SITA KZN office buildings in  Newcastle  SITA KZN office buildings in  Pietermaritzburg  SITA KZN office buildings in  Newcastle  SITA KZN office buildings in  Pietermaritzburg  Total - Mak and Max General Consultations of Sisana Trading oc  Total - Sisana Trading oc  Total - Mak and Max General Consultations of Sisana Trading oc  Total - Sisana Trading oc  Total - Sisana Trading oc  Total - Mak and Max General Consultations of Sisana Trading oc  Total - Sisana Trading oc  Total - Lathobs Cleaning And Hygii		R225 434.43	Smada Security Services (Pty) Ltd	SITA KZN office buildings in Durban	2017-2018	aaa
Sites  Service Provider Name  Service Provider Name  Amount Paid (b) Total Amou  Sita KZN office buildings in Durban SITA KZN office buildings in Durban Newcastle SITA KZN office buildings in Nak and Max General Construction and Maintenance cc R790 474.80 SITA KZN office buildings in Newcastle SITA KZN office buildings in Lathobs Cleanling And Hygiene Services R607 999.30 Pietermaritzburg Z018-2019 Total - Mak and Hygiene Services R607 999.30 R678 958.68 R678 958.68 R678 958.68 R678 958.68 R678 7614 - SHANG CLEANING SERVICES CC Total - SHANG MAX General Construction and Maintenance cc Total - Shana Trading cc Total - Mak and Max General Construction and Maintenance cc Total - Shana Trading cc Total - Lathobs Cleanling And Hygiene Services R678 958.68					Security	상
Sites  Sites  Service Provider Name  Amount Paid (b)  Total Amou  Sita KZN office buildings in Durban  SITA KZN office buildings in Durban  Newcastle  SITA KZN office buildings in  Mak J CHEMICALS AND CLEANING SERVICES CC  SITA KZN office buildings in  Mak and Max General Construction and Maintenance cc  R739 474.80  SITA KZN office buildings in  Newcastle  SITA KZN office buildings in  Pietermaritzburg  SITA KZN office buildings in  Lathobs Cleaning And Hygiene Services  R678 958.68  Total - NA & J CHEMICALS AND CLEANING SERVICES  R678 958.68  R67	R1 469 433.48			Total Amount Cleaning		
Sites  Service Provider Name  Amount Paid (b) Total Amou  Sita KZN office buildings in Durban ILHAKOE CONSULTANTS  SITA KZN office buildings in Durban IN & J CHEMICALS AND CLEANING SERVICES CC  SITA KZN office buildings in SNO CLEANING SERVICES CC  SITA KZN office buildings in Newcastle  SITA KZN office buildings in Mak J CHEMICALS AND CLEANING SERVICES CC  SITA KZN office buildings in Newcastle  SITA KZN office buildings in Mak and Max General Construction and Maintenance cc  R790 474.80  SITA KZN office buildings in Durban SINO CLEANING SERVICES CC  SITA KZN office buildings in Durban SINO CLEANING SERVICES CC  SITA KZN office buildings in Sisana Trading cc  Total - LIHAKOE CONSULTANTS  Total - LIHAKOE CONSULTANTS  Total - Mak and Max General Construction and Maintenance cc  R607 999.30  R678 958.68  R 7 Total - Mak and Max General Construction and Maintenance cc  R R R R R R R R R R R R R R R R R R	R607 999.30		Total - Lathobs Cleaning And Hygiene Services			
Sites Service Provider Name Amount Paid (b) Total Amou Sites Service Provider Name Amount Paid (b) Total Amou Sites Sita KZN office buildings in Durban SITA KZN office buildings in Durban SNO CLEANING SERVICES CC R376 KZN office buildings in SNO CLEANING SERVICES CC R5174 KZN office buildings in Mak and Max General Construction and Maintenance cc R678 958.69  SITA KZN office buildings in Mak and Max General Construction and Maintenance cc R678 958.68  Total - Mak and Max General Construction and Maintenance cc R678 958.68  Total - Mak and Max General Construction and Maintenance cc R678 958.68  Total - Mak and Max General Construction and Maintenance cc R678 958.68  Total - Mak and Max General Construction and Maintenance cc R678 958.68	R51 986.90		Total - Sisana Trading cc			
Sites Sites Service Provider Name Amount Paid (b) Total Amou Paid (b) Total Paid Paid (b) Total Paid Paid Paid (b) Total Paid Paid Paid Paid Paid Paid Paid Paid	R496 565.12	nce.cc				
Sites Service Provider Name Amount Paid (b) Total Amount Paid (b) SITA KZN office buildings in Durban M & J CHEMICALS AND CLEANING SERVICES CC R 37 615.01 SITA KZN office buildings in SNO CLEANING SERVICES CC R 37 615.01 SITA KZN office buildings in M & J CHEMICALS AND CLEANING SERVICES CC R 37 615.01 SITA KZN office buildings in M & J CHEMICALS AND CLEANING SERVICES CC R 37 615.01 SITA KZN office buildings in Mak and Max General Construction and Maintenance cc R496 565.12 SITA KZN office buildings in Durban SINO CLEANING SERVICES CC R739 0474.80 SITA KZN office buildings in Durban SINO CLEANING SERVICES CC R790 474.80 SITA KZN office buildings in Sisana Trading cc SITA KZN office buildings in Sisana Trading cc SITA KZN office buildings in Lathobs Cleaning And Hygiene Services R607 999.30 Pietermaritzburg 2018-2019 Total - LIHAKOE CONSULTANTS R607 999.30 R607 999.30 Total - LIHAKOE CONSULTANTS R607 999.30 R607 999.30 R607 999.30 Total - LIHAKOE CONSULTANTS R607 999.30 R60	R112 374.19		Total - SNO CLEANING SERVICES CC			
Sites  Service Provider Name  Amount Paid (b) Total Paid (b) Total Amount Paid (b) Total Amount Paid (b) Total Amount Paid (b) Total Paid (b) Tot	R158 507.98		Total - M & J CHEMICALS AND CLEANING SERVICES			
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Service Provider Name  Amount Paid (b)		R41 999.99	LIHAKOE CONSULTANTS	SITA KZN office buildings in Durban	2017-2018	aaa
Service Provider Name Amount Paid (b)					Cleaning	aa
Service Provider Name Amount Paid (b)					aa.1.	
NZN	Total Amount paid( c )	Amount Paid (b)	Service Provider Name	Sites	Service	
			KZN			

RO			Total Amount Gardening		
n/a				2018-2019	ddd
n/a				2017-2018	aaa
				Gardening	S
R3 027 628.71			Total Amount Security		
R 390 194.31		Total - Sbu And Sbo Protection Services (Pty) Ltd			
R2 637 430.40		Total - Smada Security Services (Pty) Ltd			
	R1 682 818.19	2018-2019			
	R230 152.47	Sbu And Sbo Protection Services (Pty) Ltd	Pietermaritzburg	2018-2019	bbb
			SITA KZN office buildings in		
	R816 605.86	Smada Security Services (Pty) Ltd	Pietermaritzburg	2018-2019	ddd
			SITA KZN office buildings in		
	R 160 041.84	Sbu And Sbo Protection Services (Pty) Ltd	SITA KZN office buildings in Durban	2018-2019	ddd
	R476 018.02	Smada Security Services (Pty) Ltd	SITA KZN office buildings in Durban	2018-2019	ddd
	R1 344 810.52	2017-2018			
	R1 119 376.09	Smada Security Services (Pty) Ltd	SITA KZN office buildings in Pietermaritzburg	2017-2018	aaa

RO		The second of th			
n/a			2018-2019	bbb	
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				Gardening	ဂ
R 1 635 252.99	105 - I - I - I - I - I - I - I - I - I -		Total Amount Security		
	R849 838.47	Mmaketse Projects & Management Services	SITA Polokwane	2018-2019	bbb
	R401 166.00	Mmaketse Projects & Management Services	SITA Polokwane	2017-2018	
	R384 248.52	Fidelity Security Services	SITA Polokwane	2017-2018	aaa
				Security Services	66
R2 260 202.23			Total Amount Cleaning		
	R250 113.13	I Bower & Associates	SITA Polokwane	2018-2019	ddd
	R2 010 089.10	Todani PTY LTD	SITA Polokwane	2017-2018	aaa
				aa. Cleaning	លួ
Total Amount paid(c)	Amount Paid (b)	Service Provider Name	Sites	Service	
		Limpopo			

			1401 011 14000		
	Service	Sites	Service Provider Name	Amount Paid (b)	Total Amount paid( c )
99	aa.1. Cleaning				
aaa	2017-2018	Service delivered by Landlord, part of rental cost			
ddd	2018-2019	Service delivered by Landlord, part of rental cost			
	Ь	Total for Service Provider		RO	RO
dd	Security				
<b>aaa</b>	2017-2018	Service delivered by Landlord, part of rental cost			
ddd	2018-2019	Service delivered by Landlord, part of rental cost			
	ъ	Total for Service Provider		RO	
		Total Amount Security			RO
CC	Gardening				
aaa	2017-2018	Service delivered by Landlord, part of rental cost		RO	
ddd	2018-2019	Service delivered by Landlord, part of rental cost		RO	
		Total Amount Gardening			RO

Sincerely yours

pp. Mindel

03/09/2019

Acting Chief Executive Officer
Mr Ntutule Tshenye

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