

| Type | Number | Supplier Name | Description | Date | Amount | Town | BEE Status Level |
|------|----------|-----------------------------|---|----------|-----------|-------------------|------------------|
| R | 23114001 | MEMOTEK TRADING | Supply , Delivery and offload of Roof Sheets | 20221003 | 37362,85 | Boksburg | 1 |
| R | 23118001 | MOUNT QUA SUPPLIERS | Supply , Delivery and offload of Ceiling board | 20221003 | 173735,00 | Great Brak Rivier | 1 |
| R | 23119001 | PLATINUM SUPPLIERS | Supply , Delivery of Internal doors | 20221003 | 171849,88 | Gqeberha | 1 |
| R | 23116001 | LOJ ENTERPRISES | Supply , Delivery of Lockset | 20221005 | 99670,27 | George | 1 |
| R | 23136001 | OBHEJANE TRADING | Supply , Delivery of Service Connection Hardware | 20221005 | 114989,65 | Cape Gate | 1 |
| R | 23042001 | SECURE CONTRACTING | Supply , Delivery of Netball Poles | 20221005 | 32340,00 | Kimberley | 1 |
| R | 23077001 | ADVANCED PRODUCT TECHNOLOGY | Supply , Delivery of Heat Shrink Cable Termination | 20221005 | 171729,50 | Cape Town | 1 |
| R | 23041001 | NR HLANGULA PROJECTS | Supply , Delivery of Small Service Parts | 20221006 | 25060,00 | Knysna | 1 |
| R | 23121002 | GEORGE LAWN MOWERS | Supply , Delivery of Small Plants Consumables | 20221006 | 111374,04 | George | 2 |
| R | 23137001 | OBHEJANE TRADING | Supply , Delivery of Service Connection Hardware Bongani | 20221007 | 99670,15 | Cape Gate | 1 |
| R | 23138001 | SMART SWITCH DISTRIBUTORS | Supply , Delivery of Service Connection Hardware Oupad | 20221007 | 165686,83 | Simbithi | 2 |
| R | 23164001 | MEMOTEK TRADING CC | Supply , Delivery of Paint | 20221010 | 180359,64 | Boksburg | 1 |
| R | 23135001 | SMART SWITCH DISTRIBUTORS | Supply , Delivery of Service Connection Hardware Rosemore | 20221010 | 165686,83 | Simbithi | 2 |
| R | 23103002 | EMMERENCIA | Supply , Delivery of Material for Slabs | 20221012 | 199540,00 | Brackenfell | 1 |
| R | 23113001 | MALI B PROJECTS | Supply , Delivery and offload of Material | 20221012 | 197000,00 | Knysna | 1 |
| R | 23100001 | GIFTED JACK | Supply , Delivery of NSRC Testing Equipment | 20221012 | 46230,00 | JHB | 1 |
| R | 23048001 | PLATINUM SUPPLIERS | Supply , Delivery and of Diagnostic Machines | 20221013 | 77740,00 | Gqeberha | 1 |
| R | 23048001 | NOLADA 8 | Supply , Delivery and of Petrol Blower | 20221013 | 6037,50 | Richards Bay | 1 |
| R | 23131001 | R&S COMMUNICATIONS | Supply , Programme and delivery Digital Portable Radio's | 20221013 | 55343,52 | George | 0 |
| R | 23163001 | KUSASA LENTSHA | Supply , Delivery of Cleaning Material | 20221013 | 66650,00 | Germiston | 1 |
| R | 23153001 | VTC SUPPLIERS | Hiring of Jetting Machine | 20221013 | 199755,00 | Knysna | 1 |
| R | 21165001 | NOLADA 8 | Supply , Delivery of Plumbing Material | 20221013 | 161587,02 | Richards Bay | 1 |
| R | 23124001 | MARCE PROJECTS | Supply , Delivery of High Pressure Hose | 20221014 | 81346,40 | Centurion | 0 |
| R | 23167001 | NOLADA 8 | Supply , Delivery of Repair Coupligns | 20221017 | 51541,05 | Richards Bay | 1 |
| R | 23106001 | MEMOTEK TRADING CC | Supply , Delivery of Timber Material | 20221019 | 114398,83 | Boksburg | 1 |
| R | 23133001 | SMART SWITCH DISTRIBUTORS | Supply , Delivery of Service Connection Hardware Hornlee | 20221018 | 171433,31 | Simbithi | 2 |
| R | 23148001 | ONE SOURCE SUPPLIERS | Supply , Delivery of Joint Kits | 20221019 | 178711,38 | | 1 |
| R | 23151001 | EMMERENCIA | Supply , Delivery of Building Material | 20221020 | 65550,00 | Brackenfell | 1 |
| R | 23152001 | GARDEN ROUTE JETTING | Hiring of Jetting Machine | 20221020 | 199582,50 | Knysna | 1 |
| R | 23147001 | VTC SUPPLIERS | Hiring of Jetting Machine | 20221020 | 199898,75 | Knysna | 1 |
| R | 23145001 | CX STORAGE | Hire of Containers | 20221020 | 90480,00 | Knysna | 2 |
| R | 23120001 | FG UNIFORMS | Supply , Delivery of Uniforms | 20221024 | 182389,88 | Cape Town | 1 |
| R | 23154001 | VTC SUPPLIERS | Hiring of Water Truck | 20221024 | 199962,00 | Knysna | 1 |
| R | 23157001 | SELECT PPE | Supply and Delivery of PPE | 20221024 | 89700,21 | JHB | 1 |
| R | 23126002 | VANGUARD FIRE | Supply and Delivery of Drip Torch | 20221027 | 4735,70 | Durban | 1 |
| R | 23142001 | NOLADA 8 | Supply , Delivery of Tared Wooden Poles Rosemore | 20221031 | 175191,00 | Richards Bay | 1 |
| R | 23155001 | SMART SWITCH DISTRIBUTORS | Supply and Delivery of Sport Lights & Head Lamps | 20221028 | 19837,50 | Simbithi | 2 |
| R | 23156001 | KUSASA LENTSHA | Supply and Delivery of Traffic Signs & Cones | 20221031 | 40500,00 | Germiston | 1 |
| R | 23170001 | EMMERENCIA | Supply and Install Roof Racks | 20221031 | 25000,00 | Brackenfell | 1 |
| R | 23123001 | GREE PO CONSTRUCTION | Arboriculture Services | 20221031 | 137100,00 | Sedgefield | 1 |

Amount