

Type	Number	Supplier Name	Description	Date	Amount	Town	BEE Status Level
R	22380001	Alvans Plant Hire	Chainsaw training	03/08/2022	28700,00	Cape Town	1
R	22408001	CX Storage	Hire of Containers	10/08/2022	82320,00	Knysna	2
R	23009001	Take Note Trading	Pipe & fittings	05/08/2022	172500,00	Mitchels Plain	1
R	22416001	XC Storage	Rental of 3 storage containers size 3mx6m	08/08/2022	73200,00	Knysna	1
R	22418001	VTC Supplies and Services PTY LTD	Hire of TLB at Waste Transfer Station	24/08/2022	14490,00	Knysna	1
R	22174001	Syntell(Pty)	Supply ,programing ,deliverung and installation of the traffic controller	24/08/2022	160296,20	Rondebosch	1
R	23026001	Kathaka Raw	Rental of one 1.3 Truck	12/08/2022	115379,50	George	2
R	23027001	2 Seppies	Supply ,delivery and offload of building blocks	31/08/2022	97635,00	Plettenberg	1
R	23028001	LOJ Enterprises	Supply and delivery and offload of roof sheets	30/08/2022	32500,00	Pacaltsdorp	1
R	23005001	George Lawnmowers	Servicing and Maintenance of small Plant and Equipment	10/08/2022	199856,40	George	2
R	23024001	Betcrete Eden	Supply ,deliver and install of Glazing	10/08/2022	194062,50	George	6
R	23025001	Zonke Procurement	Supply and delivery of sand in varios area	12/08/2022	134489,00	Knysna	4
R	23029001	Zonke Procurement	Supply and delivery of Emergency Housing Material	12/08/2022	197123,98	Knysna	4
R	23068001	Kingpin Suppliers	Supply and delivery of prepacked food parcels	29/08/2022	200000,00	George	4
R	23032001	Garden Route	Renting office Containers	18/08/2022	66815,00	George	0
R	23017001	Bright & Bold	Replacement of flooring at ICT Offices	31/08/2022	51500,00	Knysna	1
R	23018001	Nolubabalo Lufundo	Appointment of professional service Provider	05/08/2022	77334,00	Knysna	1
R	23020001	Kamashaba Bulding	Repair and maintenance at Ward 5 Councillor	08/09/2022	74036,17	Knysna	1
R	22387001	Tanmarie(PTY)Ltd	Supply and delivery of Blankets	10/08/2022	59062,00	Garankuwa	1
R	23051001	Obhejana Trading	Supply and delivery of service Connection Hardware	29/08/2022	102124,87	Brackenfell	1
R	23057001	Select PPE	Supply and delivery of Navy Blue Overalls with Logo	30/08/2022	102536,30	Brackenfell	1
R	22419001	VCT Suppliers	Hire of TLB at Old Place Garden Refuse Site	31/08/2022	15525,00	George	2
R	23038001	Akura Manufacturing	Maintenance WTF	31/08/2022	130442,20	Paarl	0
R	23060001	Kusasa Lenthath	Supply and delivery of Gumboots	31/08/2022	25348,89	Germiston	1
R	23070001	Isolabantwana	Supply and delivery of netball	31/08/2022	61500,00	Knysna	1
R	23072001	Kusasa Lenthath	Supply and delivery of goods and services for Holiday Programme	31/08/2022	58365,00	Germiston	1

Amount