

Type	Number	Supplier Name	Description	Date	Amount	Town	BEE Status Level
R	22385001	Outeniqua	Supply and install aircons	13/07/2022	47150,00	George	1
R	22406001	Massbuild	Supply and delivery of building Material	14/07/2022	60840,00	Knysna	1
R	22407001	Betcrete Eden	Supply ,delevery of Windows	14/07/2022	71794,50	George	2
R	22409001	Massbuild	Supply and delivery of Cement	14/07/2022	186150,00	Knysna	4
R	22411001	SC Housing	Supply and delivery of Paint	14/07/2022	129449,75	Knysna	1
R	22412001	SC Housing	Supply and delivery of external doors	14/07/2022	169050,00	Knysna	1
R	22413001	SC Housing	Supply and delivery of internal doors	20/07/2022	114540,00	Knysna	1
R	22417001	VTC Supplies	Hire of TLB Sedgefield	27/07/2022	43700,00	Knysna	1
R	22381001	Frak J Construction	Supply and installation of shelves	27/07/2022	43000,00	Knysna	1
R	22378001	George Lawn Mowers	Small Plant Equipment	27/07/2022	190000,00	George	2
R	22405001	Kingpin Suppliers	Supply and delivery of PP	27/07/2022	19531,60	George	2
R	23006001	VTC Supplies	Hiring of water truck	27/07/2022	199680,25	Knysna	1
R	23007001	VTC Supplies	Hiring of Jet Machinery	26/07/2022	199971,20	Knysna	1
R	23008001	Garden Route	Hiring of Vacuum Truck	26/07/2022	199237,50	Knysna	1
R	22183002	Clearing Culvert	Yehana Projects	28/07/2022	98000,00	Knysna	1

Amount