

Type	Number	Supplier Name	Description	Date	Amount	Town	BEE Status Level
R	23058001	Select PPE	Supply and delivery	12/09/2022	54129,35	Brackenfell	1
R	23064002	Gifted Jack	Supply and delivery of Cement	14/09/2022	19734,00	Katlehong	1
R	23001001	Jirah Constructin	Hire of super suker	16/09/2022	24000,00	Knysna	4
R	23011002	Smart Switch	Eletrical Goods	19/09/2022	13029,50	George	1
R	23037001	Moowit Enterprise	Repair and maintanance Knysna Library	19/09/2022	85300,00	Knysna	1
R	23087001	Bright & Bold	Repairs and maintenance Old Museum	21/09/2022	62000,00	Knysna	1
R	23092001	Diamond Hill	Supply and delivery of batteries	29/09/2022	7532,50	George	4
R	23073001	KFC Engineering	Supply and delivery of cleaning Material	19/09/2022	11617,36	Durban	1
R	23054001	Mount Qua Suppliers	Supply and delivery of Gloves PVC	29/09/2022	38350,00	George	1
R	23053001	Gifted Jack	Supply and delivery of Bolt & Nuts	29/09/2022	44045,00	Katlehong	1
R	23095001	Gifted Jack	Trophies	29/09/2022	40271,85	Katlehong	1
R	23015001	VTC Suppliers	Hire of Excavation & Tipper	21/09/2022	70000,00	Knysna	1
R	23098001	Laduma Sports	Supply and delivery of Sports	21/09/2022	74750,00	Knysna	4

**Amount**