

Type	Number	Supplier Name	Description	Date	Amount	Town	BEE Status Level
R	23282001	Geoffs Technology	Management of Old Place Garden Refuse Site	05/01/2023	109 955,00	Knysna	L1
R	23261001	Frank J Construction	Standpipes Connection Ward 7	05/01/2023	8 500,00	Knysna	L1
R	23262001	Frank J Construction	Standpipes Connection Ward 4	05/01/2023	8 500,00	Knysna	L1
R	23216001	Reliance Furnifure	Supply and delivery of office furniture	10/01/2023	37 225,50	Knysna	L4
R	23281001	Moowit Enterprise	Repairs & maintenance: Dam-se-bos caretaker's house	13/01/2023	114 660,00	Knysna	L1
R	23177001	Kamashaba Building	Repair and maintenance at 160 Walkers point Buffalo Bay	18/01/2023	12 838,60	Knysna	L1
R	23221001	Synchronised Traffic System	Supply and delivery of the new traffic controllers	19/01/2023	78 683,00	Port Elizabeth	L1
R	23259001	Powercom Solution	Supply and delivery of a LV Aerial Bundle Conductor for Oupad	26/01/2023	162 403,00	Muizenberg	L1
R	22386001	Flat rate appointment	Hand delivery of municipal account for a period of one (1) year	27/01/2023	4 972,00	Knysna	L1
R	22386001	Lebo and Rara	Hand delivery of municipal account for a period of one (1) year	27/01/2023	5 367,50	Knysna	L1

**Amount**