

Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Karoo Hoofland Municipality															
Month: October 2021															
No.	Date of Discovery	Date reported to Accounting Officer	Transaction Details			Description of Incident	Person Liable (Official or Political Office Bearer)	Type of Prohibited Expenditure	UI	DP	CC	TR	P	WD	General Comments
			Date of Payment	Payment Number/EFY or Cheq	Amount R										
1								Unauthorised Expenditure							
2								Unauthorised Expenditure							
3								Unauthorised Expenditure							
4								Unauthorised Expenditure							
5								Unauthorised Expenditure							
6								Unauthorised Expenditure							
7								Unauthorised Expenditure							
8								Unauthorised Expenditure							
9								Unauthorised Expenditure							
10								Unauthorised Expenditure							
Total															0.00

Abbreviations:

- UI Under Investigation
- BP Disciplinary Process initiated against responsible person
- CC Criminal Charges laid with SAPS
- TR Transferred to retrievables for recovery
- P Paid or in process of paying in instalments
- WD Written-off by council as irrecoverable

Register of Unauthorised, Irregular, Frivolous and Wasteful Expenditure

Name of Municipality: Karoo Hoopland Municipality																	
Month: October 2021																	
No.	Date of Discovery	Date reported to Accounting Officer	Date of Payment	Payment Number	Transaction Details		Person Usable (Official or Political Office Bearer)	Type of Prohibited Expenditure	UI	Status							
					Amount R	Description of Incident				DP	CC	TR	P	WO	General Comments		
1	18/10/2021	18/10/2021	18/10/2021	PA 18	30 000.00	PPFA process not followed	C. van Wyk	Irregular Expenditure	V								
2																	
3																	
4																	
5																	
6																	
7																	
Total																	

Abbreviations:

- UI Under Investigation
- DP Disciplinary Process initiated against responsible person
- CC Criminal Charges laid with SAPS
- TR Transferred to receivables for recovery
- P Paid or in process of paying in instalments
- WO Written-off by council as irrecoverable

Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Karoo Hoogland Municipality

Month: October 2021

No.	Date of Discovery	Date reported to Accounting Officer	Transaction Details			Person Liable (Official or Political Office Bearer)	Type of Prohibited Expenditure	Status					General Comments
			Payment Number	Amount R	Description of Incident			UI	DP	CC	TR	WO	
1	19/09/2021	19/09/2021	PA 76	9.78	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓					SA POSMANTDOOR
2	03/10/2021	04/10/2021	PA 74	212.97	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓					ESKOM
3	06/10/2021	06/10/2021	PA 24	9.21	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓					ESKOM
4	25/10/2021	25/10/2021	PA 119	88.70	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓					ESKOM
5	18/10/2021	13/10/2021	PA 50	35.74	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓					ESKOM
6	21/10/2021	13/08/2021	PA 69	26.58	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓					ESKOM
7	21/10/2021	10/09/2021	PA 70	61.74	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓					ESKOM
8													
9													
10													
Total				443.78									

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Month: November 2021														
No.	Date of Discovery	Date reported to Accounting Officer	Transaction Details			Person Liable (Official or Political Office Bearer)	Type of Prohibited Expenditure	UI	DP	CC	TR	P	WO	General Comments
			Date of Payment	Payment Number/EFT or Cheq Number	Amount R									
1							Unauthorised Expenditure							
2							Unauthorised Expenditure							
3							Unauthorised Expenditure							
4							Unauthorised Expenditure							
5							Unauthorised Expenditure							
6							Unauthorised Expenditure							
7							Unauthorised Expenditure							
8							Unauthorised Expenditure							
9							Unauthorised Expenditure							
10							Unauthorised Expenditure							
Total														0.00

Abbreviations:

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Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

No.	Date of discovery	Date reported to Accounting Officer	Date of Payment	Payment Number	Transaction Details		Person liable (Official or Political Office Bearer)	Type of Prohibited Expenditure	Status							
					Amount R	Description of Incident			UI	DP	CC	TR	P	WO	General Comments	
1								Irregular Expenditure								
2								Irregular Expenditure								
3								Irregular Expenditure								
4								Irregular Expenditure								
5								Irregular Expenditure								
6								Irregular Expenditure								
7								Irregular Expenditure								
Total						5,00										

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- P Paid or in process of paying in instalments
- WO Written-off by council as irrecoverable

Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Karoo Hoogland Municipality															
Month: November 2021															
No.	Date of Discovery	Date reported to Accounting Officer	Date of Payment	Transaction Details		Description of Incident	Person liable (Official or Political Office Bearer)	Type of Prohibited Expenditure	UI	DP	CC	TR	Status	General Comments	
				Payment Number	Amount R										
1	09/11/2021	15/11/2021	15/11/2021	PA 40	9,28	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓						SA POSKANTOOR
2	02/11/2021	08/11/2021	08/11/2021	PA 18	312,62	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓						ESKOM
3	12/11/2021	15/11/2021	15/11/2021	PA 46	100,16	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓						ESKOM
4	14/09/2021	17/11/2021	17/11/2021	PA 60	132,06	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓						ESKOM
5	10/11/2021	11/11/2021	11/11/2021	PA 35	24,41	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓						ESKOM
6								Fruitless and Wasteful Expenditure							
7								Fruitless and Wasteful Expenditure							
8								Fruitless and Wasteful Expenditure							
9								Fruitless and Wasteful Expenditure							
10								Fruitless and Wasteful Expenditure							
Total															358,52

Abbreviations:

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Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Koroo Hoogland Municipality																
Month: December 2021																
No.	Date of Discovery	Date reported to Accounting Officer	Transaction Details				Type of Prohibited Expenditure	Person Usable (Official or Political Office Bearer)	Status							
			Date of Payment	Payment Number/FFI or Cheq Number	Amount R	Description of Incident			UI	DF	CC	TR	P	WFO	General Comments	
1								Unauthorised Expenditure								
2								Unauthorised Expenditure								
3								Unauthorised Expenditure								
4								Unauthorised Expenditure								
5								Unauthorised Expenditure								
6								Unauthorised Expenditure								
7								Unauthorised Expenditure								
8								Unauthorised Expenditure								
9								Unauthorised Expenditure								
10								Unauthorised Expenditure								
Total						0.00										

Abbreviations:

- UI Under investigation
- DF Disciplinary Process initiated against responsible person
- CC Criminal Charges laid with SAPS
- TR Transferred to receivables for recovery
- P Paid or in process of paying in instalments
- WFO Written-off by council as irrecoverable

Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Kemo Hoopland Municipality																
Month: December 2021																
No.	Date of Discovery	Date reported to Accounting Officer	Date of Payment	Payment Number	Transaction Details		Person Liable (Official or Political Office Bearer)	Type of Prohibited Expenditure	Status					General Comments		
					Amount R	Description of Incident			UI	DP	CC	TR	P		WO	
1								Irregular Expenditure								
2								Irregular Expenditure								
3								Irregular Expenditure								
4								Irregular Expenditure								
5								Irregular Expenditure								
6								Irregular Expenditure								
7								Irregular Expenditure								
Total						0,00										

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- CC Criminal Charges laid with SAPS
- TR Transferred to receivables for recovery
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- WO Written-off by council as irrecoverable

Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Eeroo Hoopland Municipality														
Month: Desember 2021														
No.	Date of Discovery	Date reported to Accounting Officer	Date of Payment	Transaction Details		Description of Incident	Person Liable (Official or Political Office Bearer)	Type of Prohibited Expenditure	UI	Status				General Comments
				Payment Number	Amount R					DP	CC	TR	P	
1	01/12/2021	03/12/2021	03/12/2021	PA 12	56,7	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓					ESKOM
2	01/12/2021	03/12/2021	03/12/2021	PA 12	53,58	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓					ESKOM
3	30/11/2021	20/12/2021	20/12/2021	PA 134	97,64	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓					SLE-2950
4	30/12/2021	20/12/2021	20/12/2021	PA 117	18,26	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓					SA PDSMANTOOR
5	14/12/2021	15/12/2021	15/12/2021	PA 77	92,74	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓					ESKOM
6	06/12/2021	08/12/2021	08/12/2021	PA 34	0,83	Interest	C Erasmus	Fruitless and Wasteful Expenditure	✓					ESKOM
7								Fruitless and Wasteful Expenditure						
8								Fruitless and Wasteful Expenditure						
9								Fruitless and Wasteful Expenditure						
10								Fruitless and Wasteful Expenditure						
Total					325,73									

Abbreviations:

- UI Under Investigation
- DP Disciplinary Process initiated against responsible person
- CC Criminal Charges laid with SAPS
- TR Transferred to receivables for recovery
- P Paid or in process of paying in instalments
- WO Written-off by council as irrecoverable