

Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Karoo Hoofland Municipality															
Month: December															
No.	Date of Discovery	Date reported to Accounting Officer	Transaction Details				Person Liable (Official or Political Office Bearer)	Type of Prohibited Expenditure	Status						
			Date of Payment	Payment Number/EFT or Cheq Number	Amount R	Description of Incident			UI	DP	CC	TR	P	WO	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:

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

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			Date of Payment	Payment Number	Amount R			Description of Incident	UI	DP	CC	TR	P	WO	General Comments
1	18/12/2024	18/12/2024	18/12/2024	PA 126	156,2	Interest	C Erasmus	Fruitless and Wasteful Expenditure	UI	DP	CC	TR	P	WO	General Comments
2								Fruitless and Wasteful Expenditure	V						SLK-2900
3								Fruitless and Wasteful Expenditure							
4								Fruitless and Wasteful Expenditure							
5								Fruitless and Wasteful Expenditure							
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						156,20		Fruitless and Wasteful Expenditure							

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