

Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Karoo Hoogland 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	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	√						SLK-2900
2								Fruitless and Wasteful Expenditure							
3								Fruitless and Wasteful Expenditure							
Total					156.20										

Abbreviations:

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