

Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Karoo Hoogland Municipality															
Month: October															
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:

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