

Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Kareeberg															
January 2018															
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	Status						
			Date of Payment	Payment Number	Amount R				UI	DP	CC	TR	P	WO	General Comments
1								Fruitless and Wasteful Expenditure							
2								Fruitless and Wasteful Expenditure							
3								Fruitless and Wasteful Expenditure							
4								Fruitless and Wasteful Expenditure							
5								Fruitless and Wasteful Expenditure							
6								Fruitless and Wasteful Expenditure							
Total								Fruitless and Wasteful Expenditure							

Abbreviations:

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

Handwritten signature

2018.02.05

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Name of Municipality: Kereberg															
January 2018															
No.	Date of Discovery	Date reported to Accounting Officer	Transaction Details				Type of Prohibited Expenditure	Status							
			Date of Payment	Payment Number/ETF or Cheq Number	Amount R	Description of Incident		Person Liable (Official or Political Office Bearer)	UI	DP	CC	TR	P	WO	General Comments
1	None							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 redeevables for recovery
 P Paid or in process of paying in instalments
 WD Written-off by council as irrecoverable

Amend
 2018.02.05

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Name of Municipality: Kereberg														
January 2018														
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
1	15-01-2018	15-01-2018	15-01-2018	146551	143 350,26	Sebata		Irregular Expenditure						
2								Irregular Expenditure						
3								Irregular Expenditure						
4								Irregular Expenditure						
5								Irregular Expenditure						
6								Irregular Expenditure						
7								Irregular Expenditure						
8								Irregular Expenditure						
9								Irregular Expenditure						
10								Irregular Expenditure						
11								Irregular Expenditure						
12								Irregular Expenditure						
13								Irregular Expenditure						
14								Irregular Expenditure						
Total						143 350,26		Irregular Expenditure						

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



2018.01.05