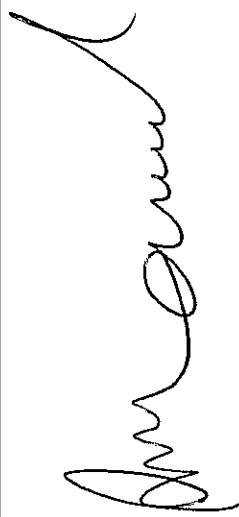


Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Kereberg													
February 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			UI	DP	CC	TR	P	WO
1	None						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													

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: Karesberg February 2018													
No.	Date of Discovery	Data 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
				Payment Number	Amount R								
1	08-02-2018	08-02-2018	08-02-2018	148213	11 452.00	Sebatza		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					11 452.00			Irregular Expenditure					

Abbreviations:

UI Under Investigation
 DP Disciplinary Process Initiated against responsible person
 CC Criminal Charges laid with SAPS
 TR Transferred to redressables 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: Kareeberg														
February 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/ EFT or Cheq Number	Amount R			Description of Incident	UI	DP	CC	TR	P	WO
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 receivables for recovery
 P Paid or in process of paying in instalments
 WO Written-off by council as irrecoverable

