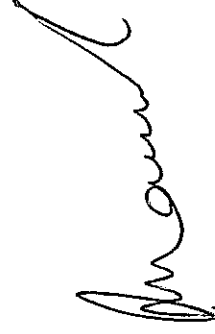


Register of Unauthorized, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Kareeborg											
March 2013											
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
1	12-03-2013	12-03-2013	12-03-2013	150072	57 000.00	Subata	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					57 000.00		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

2013.04.12

Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Karesberg													
March 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	WD
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



2018.04.12

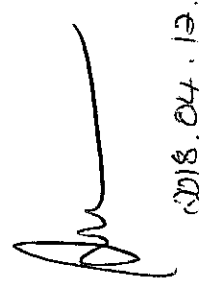


Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

Name of Municipality: Kereberg														
March 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			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	Unauthorised 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

2018.04.12.