Register of Fruitless and Wasteful Expenditure

Name of Municipality: !Kheis Municipality

Date: OCTOBER 2025

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	COMPANY NAME
1	01/10/2025	01/10/2025	01/10/2025	REF:7950705121	4 327,62	Interest @ 10,75%	NONE	Fruitless & wasteful Expenditure							SARS
				Grand Total	4 327,62										

COMPILED BY : ..... **DATE :** 11/12/2025

REVIEWED BY : ..... **DATE :** 11/12/2025

APPROVED BY : ..... **DATE :** .....