!Kheis Municipality

Register of Fruitless and Wasteful Expenditure

!Kheis Municipality

Name of Municipality: !Kheis Municipality

Date: NOVEMBER 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	01/11/2025	01/11/2025	01/11/2025	REF:7950705121	814,93	Interest @ 10,75%	NONE	Fruitless & wasteful Expenditure							SARS
2	13/11/2025	13/11/2025	13/11/2025	REF:7950705121	308,12	Interest @ 10,5%	NONE	Fruitless & wasteful Expenditure							SARS
3	01/11/2025	01/11/2025	01/11/2025	REF:7950705121	9 210,20	Interest @ 10,75%	NONE	Fruitless & wasteful Expenditure							SARS
4	03/11/2025	03/11/2025	03/11/2025	REF:7950705121	274,59	Interest @ 10,5%	NONE	Fruitless & wasteful Expenditure							SARS
5	13/11/2025	13/11/2025	13/11/2025	REF:7950705121	1 531,63	Interest @ 10,5%	NONE	Fruitless & wasteful Expenditure							SARS

Grand Total	12 139,47

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

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

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