! Kheis Municipaliteit Municipality

Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

! Kheis Municipaliteit Municipality

Name of Municipality: !Kheis

Date: NOV 2025

No.	Date of Discovery	Date reported to Accounting Officer	Transaction Details				Person Liable (Official or Political Office Bearer)	Type of Prohibited Expenditure	NAME OF CREDITOR
			Date of Payment	Payment Number	Amount R	Description of Incident			
1	NONE	21-Oct-25	05/11/2025	14307	R3 600,00	REPAIR OF REFUSE REMOVAL TRUCK	NONE	Irregular Expenditure	ANRELE MEGANIESE DIENSTE
2							NONE	Irregular Expenditure	
Total					R3 600,00				

Grand Total	R3 600,00

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

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Created by:

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Revised by:

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Authorised by: