

FRUITLESS AND WASTEFUL EXPENDITURE REGISTER FOR 2021/2022

Fiscal	Trans Date	Incurred	Journal No	Remarks	Amount	Description (Explain what happened)
Jan-22	Mar-22	30-Jan-22	EF 14256	Eskom bulk interest charged	R 323,18	Bank authorisation delayed due to network problem
Apr-22	12/04/2022		EF 14368	Eskom bulk interest charged	41,4	Billed to the wrong address/officials
TOTAL					R 364,58	