

**DISCLOSURE OF IRREGULAR EXPENDITURE FOR DEPARTMENTS, TRADING ENTITIES, CONSTITUTIONAL INSTITUTIONS AND PUBLIC ENTITIES**

	2008/09 R'000	2007/08 R'000
Opening balance		
Add: Irregular Expenditure – current year		
Less: Amounts condoned		
Less: Amounts recoverable (not condoned)	_____	_____
Less: Amounts not recoverable (not condoned)	_____	_____
<b>Irregular Expenditure awaiting condonation</b>	=====	=====

Analysis of expenditure awaiting condonation per age classification

Current year	□	□
Prior years		
<b>Total</b>	=====	=====

**Details of Irregular Expenditure – Current year**

Incident	Disciplinary steps taken/criminal proceedings	Amount
		_____
		=====

**Details of Irregular Expenditure condoned**

Incident	Condoned by (condoning authority)	Amount
		_____
		=====

**Details of Irregular Expenditure recoverable (not condoned)**

Incident	Amount
	_____
	=====

**Details of Irregular Expenditure not recoverable (not condoned)**

Incident	Amount
	_____
	=====