

DRAFT MINUTES OF THE (6TH) SIXTH ORDINARY COUNCIL MEETING OF THE FIFTH COUNCIL OF MALUTI-A-PHOFUNG LOCAL MUNICIPALITY TO BE HELD ON THURSDAY, THE 24TH AUGUST 2023, AT THE NEW COUNCIL CHAMBER QWAQWA AT 10H00 AND THE CONTINUATION MEETING HELD ON THE 29TH OF AUGUST 2023 AT THE NEW COUNCIL CHAMBER

13.2.1 UNAUTHORISED EXPENDITURE REPORT FOR THE 3RD QUARTER ENDING 31 MARCH 2023

"ANNEXURE K"

RESOLVED:

1. Council takes note of the line with Unauthorised Expenditure report for the 3rd quarter ending 31 March 2023.
2. All departments must verify their personnel with Human Resources to ensure that the correct votes are used.
3. The departments must avoid spending on items where there are no budget allocations.
4. The reconciliations and corrections must be made on the affected line items.
5. The adjustment budget must be made on the line items affected.
6. MPAC must investigate all unauthorised expenditure.

Signed by

.....


Committee Secretary

.....
N. SIBYA

Date

.....
30th August 2023

Issued by

.....
NJABULO SIBYA

Received by

.....
Maki Tshabalala

