

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

**13.2.25 UNAUTHORISED EXPENDITURE REPORT FOR THE 4<sup>TH</sup> QUARTER ENDING 30 JUNE 2023**

**"ANNEXURE HH"**

**RESOLVED:**

1. Council takes note of the line items with Unauthorised Expenditure for the 4<sup>th</sup> quarter ending 30 June 2023.
2. All departments must verify their personnel with Human Resources to ensure that the correct votes are used.
3. 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 where applicable.
5. The Item is referred to MPAC for investigations.

**Signed by**

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**Committee Secretary**

.....**N. SIBYA**.....

**Date**

.....**30<sup>th</sup> August 2023**.....

**Issued by**

.....**NJABULO SIBYA**.....

**Received by**

.....**Maki Tshabalala**.....

