



WEST RAND DISTRICT MUNICIPALITY



GAUTENG

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CERTIFIED TRUE COPY

02 November 2022

UNAUTHORISED EXPENDITURE FOR THE FINANCIAL YEAR ENDED 30 JUNE 2022

Certified true copy of an extract from the minutes of the Ordinary Council meeting of the West Rand District Municipality, held on 27 October 2022 at 10H00

CLLR D C PANNALL

ACTING COUNCIL SPEAKER

ITEM 106

OFFICE OF THE MUNICIPAL MANAGER: UNAUTHORISED EXPENDITURE FOR THE FINANCIAL YEAR ENDED 30 JUNE 2022

RESOLVED THAT:

1. Cognisance be taken of the report of the Municipal manager regarding the Unauthorised expenditure for the year ended 30 June 2022 and 30 June 2021.
 - a) The Unauthorised Expenditure amounting to R 13 191 752 for the current financial year 30 June 2022 be referred to the Municipal Public Accounts Committee (MPAC) for investigation and report back to Council with recommendations as prescribed by the Municipal Finance Management Act (MFMA).
 - b) The Unauthorised Expenditure amounting to R 21 253 313 from previous financial year of 30 June 2021 be referred to the Municipal Public Accounts Committee (MPAC) for investigation and report back to Council with recommendations as prescribed by the Municipal Finance Management Act (MFMA).