

Ref: Mr M Mothekhe  
Ext: 8095/8543  
Date: November 8, 2022

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**COUNCIL 186.4 – 7/11/2022**

**THE ACTING CHIEF FINANCIAL OFFICER**

**REPORT TO COUNCIL ON IRREGULAR AND FRUITLESS AND WASTEFUL EXPENDITURE IN TERMS OF THE MUNICIPAL FINANCE MANAGEMENT ACT 32(4)**

I wish to inform you that the abovementioned report was considered and approved by Council at the meeting held on Monday, November 7, 2022 as follows:

**RESOLVED**

- (a) That the irregular and fruitless and wasteful expenditure incurred as indicated in the report is noted as required in terms of MFMA 32(4).
- (b) That the total irregular and fruitless and wasteful expenditure reported amounts to R175 575 213.
- (c) That an irregular and fruitless and wasteful expenditure be submitted to MPAC as soon as the Auditor General of South Africa have finalised the audit for the 2021/22 financial year.

**The matter is therefore conveyed for your urgent attention and execution.**



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**ACTING CITY MANAGER  
MR T MOTLASHUPING**

DATE: 09/11/2022



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**NATIONAL CABINET REPRESENTATIVE  
Ms G MALAZA**

DATE: 14/11/2022

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