



WEST RAND DISTRICT MUNICIPALITY



CERTIFIED TRUE COPY

31 January 2024

UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023

Certified true copy of an extract from the Ordinary Council meeting of the West Rand District Municipality, held on 30 January 2024 at 10H00


CLLR HB MUNYAI
COUNCIL SPEAKER

ITEM 07

WRDM

OFFICE OF THE MUNICIPAL MANAGER: UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023

RESOLVED THAT:

1. That cognisance be taken of the report of the Municipal manager regarding the Unauthorised expenditure for the year ended 30 June 2023
 - a) That the Unauthorised Expenditure amounting to R 5 114 614 (non-cash items) for the current financial year 30 June 2023 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).
2. That cognisance be taken of the report of the Municipal manager regarding the Fruitless and Wasteful expenditure for the year ended 30 June 2023 and 30 June 2022

- b) That the Fruitless and Wasteful Expenditure amounting to R 583 019 for the current financial year 30 June 2023 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).
 - c) That the Fruitless and Wasteful Expenditure amounting to R 366 117 from previous financial year of 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).
3. That the Municipal Public Accounts Committee (MPAC) immediately commence with the investigations and report back to Council on the outcome of the investigation before year-end (30 June 2024).

Private Bag X033, RANDFONTEIN 1760
Cnr 6th & Park Streets, RANDFONTEIN
Tel: (011) 411-5000/412-2701 Fax: (011) 412-3663
Email: admin@wrdm.gov.za Website: www.wrdm.gov.za