



**MEMORANDUM
CORPORATE SERVICES**

TO : CHIEF FINANCIAL OFFICER
FROM : MUNICIPAL MANAGER
SUBJECT : IMPLEMENTATION OF COUNCIL RESOLUTIONS
DATE : 28/07/2022

At its Ordinary Council meeting held on the 28th July 2022, Council resolved among others the following:

**TH-NDC 24/07/2022 2021/2022 FOURTH QUARTER SUPPLY CHAIN
MANAGEMENT POLICY IMPLEMENTATION**

RESOLVED

- 1 **THAT** Supply Chain Management third quarter report for the quarter ending **30st June 2022** be noted as per section 6 (3) of the MFMA Act and Regulations.
- 2 **THAT** Competitive bids (Tender Register) appointed these quarter be noted. In terms of MFMA Section 19.
- 3 **THAT** Supply Chain Management deviations report amounting to **R186 761, 36 as at 30th June 2022** be noted as per section 36 (2) of the MFMA Act and Regulations.
- 4 **THAT** Irregular expenditure 2019-2020 amounting to **R41 209 291, 76 as at 30th June 2022** be noted. In terms of MFMA section 32(5)
- 5 **THAT** Fruitless expenditure amounting to **R364, 58 as at 30th June 2022** be noted. In terms of MFMA Section 32(5) Unauthorized **R 00 as at 30th June 2022**.
- 6 **THAT** the procurement plan as at 30th June 2022 there is no progress due to constitutional court ruling on PPPFA 2017. No progress.
- 7 **THAT** the contract register report as at **30th June 2022** be noted as per circular 35 of 2019.

Hope that you find the above in order

A handwritten signature in black ink, appearing to read 'M.S. Tsebe', written over a horizontal dotted line.

MR. M.S. TSEBE
ACTING MUNICIPAL MANAGER