



**MEMORANDUM  
CORPORATE SERVICES**

**TO : MPAC UNIT**

**FROM : MUNICIPAL MANAGER**

**SUBJECT : IMPLEMENTATION OF COUNCIL RESOLUTIONS**

**DATE : 29/01/2025**

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At its Ordinary Council meeting held on the 28<sup>th</sup> January 2025, Council resolved among others the following:

**TH-NDC 232/01/2025      MPAC REPORT ON THE INTERROGATION OF THE MUNICIPALITY'S UNAUTHORISED, IRREGULAR OR FRUITLESS AND WASTEFUL EXPENDITURE REPORT FOR THE FINANCIAL YEAR 2023/ 2024**

**RESOLVED**

- 1      THAT** the Municipal Public Accounts Committee report on the municipality's Unauthorised or Irregular, Fruitless and Wasteful expenditure 2023/ 2024 be considered and adopted by council.
  
- 2      THAT** the council take note that the municipality incurred Irregular Expenditure amounting to **R5 712 321,01** for the financial year 2023/ 2024 as follows:
  - a) Bidvest Bank - R3 920 321,01 - appointed using MFMA Regulation 32 instead of the normal bidding process
  - b) Oradimpho Trading Enterprise - R1 400 000,00 - COIDA certificate submitted belongs to other companies.
  - c) SNP Group - R392 000,00 - COIDA certificate submitted belongs to other companies.
  
- 3      THAT** the council take note that the municipality incurred Fruitless and Wasteful Expenditure amounting to **R766,40** in 2023/ 2024 for Eskom bulk interest charged.
  
- 4      THAT** the council take note that the municipality did not incur any fruitless or wasteful expenditures during 2023/2024 financial year.
  
- 5      THAT** the council take note that, despite the non-compliance that was detected on irregular expenditure reported above, there was value for money obtained by the municipality as goods or services were received.

- 6 **THAT** the MPC resolved to recommend to council that in future the council should refer reports on the Unauthorised or Irregular Fruitless and Wasteful Expenditure to MPAC in terms of the MFMA Circular 68, before such matters can be concluded by the council.

Hope that you find the above in order.

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**MR. D.J.D MAHLANGU**  
**MUNICIPAL MANAGER**



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At its Ordinary Council meeting held on the 28<sup>th</sup> January 2025, Council resolved among others the following:

**TH-NDC 233/01/2025            MPAC REPORT ON MONITORING WHETHER THE ANNUAL FINANCIAL STATEMENTS FOR THE YEAR ENDING 2023/ 2024 WERE SUBMITTED WITHIN THE PRESCRIBED PERIOD TO THE AUDITOR GENERAL**

**RESOLVED**

- 1        THAT** the council take cognisance that the municipality has duly complied with Section 126 (1) of the MFMA on the submission of the AFS to the auditor general on time.
- 2        THAT** the committee recommends that from now going forward, proactive measures must be applied when submitting the AFS to the AGSA, to avoid unnecessary possible risks of non-compliance.

Hope that you find the above in order.

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**MR. D.J.D MAHLANGU**  
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At its Ordinary Council meeting held on the 28<sup>th</sup> January 2025, Council resolved among others the following:

**TH-NDC 234/01/2025            MPAC REPORT ON MONITORING OF THE  
IMPLEMENTATION OF COUNCIL RESOLUTIONS  
AFFECTING THE MUNICIPAL PUBLIC ACCOUNTS  
COMMITTEE FOR JULY TO OCTOBER 2024/ 2025**

**RESOLVED**

**THAT** the MPAC report on the monitoring of the implementation of council resolutions affecting the Municipal Public Accounts Committee, be considered and adopted by council.

Hope that you find the above in order.

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**MR. D.J.D MAHLANGU**  
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At its Ordinary Council meeting held on the 28<sup>th</sup> January 2025, Council resolved among others the following:

**TH-NDC 235/01/2025      REVIEWED MUNICIPAL PUBLIC ACCOUNTS COMMITTEE TERMS  
OF REFERENCE 2021 - 2026**

**RESOLVED**

**THAT** the council consider and adopt the reviewed Municipal Public Accounts Committee Terms of Reference for 2021 – 2026.

Hope that you find the above in order.

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**DATE : 29/01/2025**

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At its Ordinary Council meeting held on the 28<sup>th</sup> January 2025, Council resolved among others the following:

**TH-NDC 236/01/2025                    MPAC REPORT ON THE INTERROGATION OF THE MONTHLY  
BUDGET STATEMENTS FOR MONTHS JULY, AUGUST,  
SEPTEMBER AND THE 1<sup>ST</sup> QUARTER BUDGET STATEMENTS  
2024/ 2025**

**RESOLVED**

- 1     **THAT** the Municipal Public Accounts Committee report on the interrogation of the municipality's monthly Budget Statements for the month of July, August and September and the 1<sup>st</sup> quarter budget statements 2024/ 2025, be considered and adopted by council.
- 2     **THAT** the municipality re-visit the program of the appointment of Data Collectors Brigades to register all the municipal households, in order to get the municipal database correct.
- 3     **THAT** the municipality to capacitate the Data Collectors Brigades on inter-alia; the municipality indigent policies, amnesty program, database registrations and working relationships with the ward councillors and ward committees.
- 4     **THAT** the municipality to evaluate the application of other revenue sources and incorporate such into the municipality Revenue Enhancement Strategy.

Hope that you find the above in order.

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At its Ordinary Council meeting held on the 28<sup>th</sup> January 2025, Council resolved among others the following:

**TH-NDC 237/01/2025                      MPAC REPORT ON THE INTERROGATION OF  
EXPENDITURE ON STAFF BENEFITS (SECTION  
66) FOR THE MONTHS OF JULY, AUGUST AND  
SEPTEMBER 2024/ 2025**

**RESOLVED**

- 1        THAT** the council consider and adopt the Municipal Public Accounts Committee report on the interrogate the municipality's Expenditure on Staff Benefits for July, August and September 2024/ 2025.
  
- 2        THAT** it be noted that according to the MPAC interrogation on the municipality's Expenditure on Staff Benefits for July, August and September 2024/ 2025, the committee did not observe any matters of concern on the expenditure report.

Hope that you find the above in order.

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At its Ordinary Council meeting held on the 28<sup>th</sup> January 2025, Council resolved among others the following:

**TH-NDC 238/01/2025      REVIEWED MUNICIPAL PUBLIC ACCOUNTS COMMITTEE  
(MPAC) SITE INSPECTION REPORT ON THE CONSTRUCTION  
OF PHUMULA MULTI-PURPOSE COMMUNITY CENTRE  
PROJECT**

**RESOLVED**

- 1      THAT** the Reviewed Municipal Public Accounts Committee Site Inspection report on the construction of Phumula Multi-purpose Community Centre project, be considered and adopted by council.
- 2      THAT** the MPAC recommend to council to give full support towards the implementation of the project.
- 3      THAT** the municipality to intensify the Internal Monitoring Control systems to enhance the supervision of the project to avoid unnecessary recurrence of the same mistakes.
- 4      THAT** the council appoints a dedicated security service provider to ensure that the properties of the municipality are safe and secure.
- 5      THAT** as soon as the project has been commissioned, the municipality must ensure that the property is fully maintained and secured to avoid project dilapidation.
- 6      THAT** the MPAC to undertake perioding site inspections (at least once in every six months) in order to perform oversight on the progress of the project.
- 7      THAT** MPAC recommend that upon conclusion of the project, it be handed over to the THLM Community for full utilization to keep the project in use and to promote and market the sporting codes within the municipality.

- 8 **THAT** Councilor David Mabuzwa Sibanyoni and Councillor Masontaga Adelaide Mokwena be excluded from the resolution taken above.

Hope that you find the above in order.

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