



**MEMORANDUM
CORPORATE SERVICES**

TO : CHIEF FINANCIAL OFFICER
FROM : MUNICIPAL MANAGER
SUBJECT : IMPLEMENTATION OF COUNCIL RESOLUTIONS
DATE : 28/01/2022

At its Ordinary Council meeting held on the 27th January 2022, council resolved among others the following:

**TH-NDC 35/01/2022 2021/2022 SECOND QUARTER SUPPLY CHAIN MANAGEMENT
POLICY IMPLEMENTATION**

RESOLVED

1. **THAT** the Supply Chain Management third quarter report for the quarter ending **31st December 2021** be noted as per section 6 (3) of the MFMA Act and Regulations. (Attached as Annexure "B")
2. **THAT** the Supply Chain Management deviations report amounting to **R 75 318, 17 as at 31st December 2021** be noted as per section 36 (2) of the MFMA Act and Regulations. (Attached as Annexure " C)
3. **THAT** the Irregular expenditure 2019-2020 amounting to **R 2 887 001, 53 as at 31st December 2021** be noted. In terms of MFMA section 32(5) Attached as Annexure "D")
4. **THAT** the Unauthorized and Fruitless expenditure **R 00 as at 31st December 2021.**
5. **THAT** the procurement plan progress as at **31st December 2021** be noted. Attached as (Annexure "E")
6. **THAT** the The contract register report as at **31st December 2021** be noted as per circular 35 of 2019. (Annexure "F")
7. **THAT** the MPAC should investigate whether we still need other immovable assets.