

CENTRAL KAROO

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EXTRACT FROM THE MINUTES OF AN SPECIAL COUNCIL MEETING HELD ON FRIDAY, 26 JULY 2024, 10H00, AT THE SOLLY ESSOP COUNCIL CHAMBERS, CONSTITUTION STREET, BEAUFORT WEST.

4.4 APPROVAL OF SECTION 52 QUARTERLY REPORT FOR QUARTER 4. [APRIL – JUNE 2024] (10/2/1/2)

RECOMMENDATION

a) That Council approves of the quarterly Performance Assessment Report for the quarter 4 for the 2023-2024 financial year.

Mr. Nkungwana introduces the item and hands over to the Mr. Butler to engage on the report.

Mr. Butler presents the report and provides broader explanation on the following aspects, namely: -

2.3.2.1.1 Overall View 2.3.2.3 Expenditure by Vote 2.3.3 Cash Flow 3.2 Grant Receipts

Mr. Butler indicates that the finances up till June 2024 are in accordance with legislation and the MFMA, and no irregularities occur.

On proposal of Cllr G. Pietersen, seconded by Cllr T. Prince, Council unanimously concludes to: -

- a) Accepts the recommendation, for the approval the Section 52 quarterly Performance Assessment Report, quarter 4 for the 2023-24 financial year;
- b) A comprehensive report on the EPWP project be tabled at the next Council meeting.

L PAULSE SPEAKER OF COUNCIL 2024-07-30

