KGETLENGRIVIER LOCAL MUNICIPALITY MINUTES OF THE ORDINARY COUNCIL MEETING HELD ON 30 JANUARY 2025: 10H00 MOEDWILL SCHOOL HALL



RES. N559/01/2025: 2023-2024 ANNUAL REPORT FOR KGETLENGRIVIER LOCAL MUNICIPALITY

PURPOSE

That Council adopt Annual Report for 2023/2024 for Kgetlengrivier Local Municipality

STRATEGIC INTENT

Strengthening Accountability

FOR DECISION / CONSIDERATION BY

Council

EXECUTIVE SUMMARY

In terms of the Municipal Systems Act of 2000 and the Municipal Finance Management Act, the Council must develop Annual Report after receiving the Audit opinion.

DISCUSSION/CONTENTS

The municipality must every each financial year prepare an annual report in accordance with chapter 12 of the Municipal Finance Management Act. The Council must within nine months after the end of financial year deal with annual report.

The purpose of the annual report is-:

- To provide a record of activities of the municipality during the financial year to which the report relates;
- To provide a report on performance against the budget of the municipality:
- To promote accountability on the local community for the decisions made throughout the year:

The Annual report must include the following:

- Annual financial statements as submitted to the Auditor General:
- The Auditor General Audit report in terms of section 126[3] on those financial statements.

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 The annual performance report of the municipality in terms of the Municipal Systems Act section 46.

The Annual report for 2023/2024 is tabled in council for adoption in terms of Section 46 of the Municipal Systems act [act 32 of 2000] and section 121 of the Municipal Finance Management Act [act no56 of 2003].

The 2023/2024 Annual Report illustrates the Municipal Performance. Measures to address the gaps that where identified also form part of the document. The Annual Report is developed according to the National Treasury guidelines. The Financial performance of the municipality is also part of the document.

LEGAL IMPLICATIONS

- Municipal Systems Act {32 of 2000}
- Municipal Finance Management Act 2003

FINANCIAL IMPLICATIONS

None

COUNCIL RESOLUTIONS

- 1. That Council ADOPTS the 2023/2024 Annual Report for the financial year.
- That 2023/2024 Annual Report be submitted to MPAC for Oversight.
- 3. That Oversight report be tabled before Council before 31 March 2025.
- That 2023/2024 Annual Report be publicized in newspapers.

Moved: Cllr Molatole VS

Seconded: Chr Matshela SJP

Signed:

Clir Molefe ML-Hon. Speaker

Date: 03/02/2025