



REPORT TO FINANCE PORTFOLIO COMMITTEE

1 JUNE 2020

1 ITEM NUMBER: FNPC 06/06/20

2 SUBJECT / ONDERWERP / ISIHLOKO

MATTERS RECEIVING ATTENTION
INGXELO YEMIBANDELA ENGEKAGQITYWA
AANGELEENTHEDE WAT AANDAG GENIET

3 PURPOSE

To inform the Committee of the progress made on the Matters Receiving Attention List.

4 RECOMMENDATION

That the report be **NOTED**.

IZINDULULO

Ukuba le ngxelo **IQWALASELWE**

AANBEVELING

Dat die verslag **KENNIS** van geneem word.

**FINANCE PORTFOLIO COMMITTEE
MATTERS RECEIVING ATTENTION**

MAY 2020

NR	DATE REPORT REQUESTED	TARGET DATE FOR SUBMISSION	SUBJECT RESOLUTION	RESPONSIBLE OFFICIAL/FOLLOW UP ACTION/REMARKS	REMARKS
1	August 2020	April 2020	GRANTS-IN-AID ALLOCATIONS FOR 2017/18	J Steyl	
HALF YEARLY REPORTS					
2	August 2020	September 2020	WARD ALLOCATIONS	J Steyl	
QUARTERLY REPORTS					
3	August 2020	September 2020	GRANT FUNDNG	W Muller	
4	August 2020	April 2020	VACANCY ANALYSIS	T Solanga	