

A.1667 DRAFT CREDIT CONTROL AND DEBT COLLECTION POLICY

COUNCIL RESOLUTION A.1667/28/03/2019 / DRAFT CREDIT CONTROL AND DEBT COLLECTION POLICY

That the draft Credit Control and Debt Collection policy is approved.

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

18/3/2019



A.1668 DRAFT ASSET MANAGEMENT POLICY

COUNCIL RESOLUTION A.1668/28/03/2019 / DRAFT ASSET MANAGEMENT POLICY

That the draft Asset Management policy is approved.

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

28/3/2019



A.1669 DRAFT INDIGENT POLICY

COUNCIL RESOLUTION A.1669/28/03/2019 / DRAFT INDIGENT POLICY

That the draft Indigent policy is approved

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

P106/8/8



A.1670 DRAFT SUPPLY CHAIN MANAGEMENT POLICY

COUNCIL RESOLUTION A.1670/28/03/2019 / DRAF SUPPLY CHAIN MANAGEMENT POLICY

That the draft Supply Chain Management policy is approved.

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

9106/8/



A.1671 DRAFT PROPERTY RATES POLICY

COUNCIL RESOLUTION A.1671/28/03/2019 / DRAFT PROPERTY RATES POLICY

That the draft Property Rates policy is approved.

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

P106/8/26



A.1675 DRAFT BANK AND CASH POLICY

COUNCIL RESOLUTION A.1675/28/03/2019 / DRAFT BANK AND CASH POLICY

That the draft Bank and Cash policy is approved.

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

28/3/2019



A.1666 DRAFT ANNUAL BUDGET POLICY

COUNCIL RESOLUTION A.1666/28/03/2019 / DRAFT ANNUAL BUDGET POLICY

That the draft Annual Budget policy is approved.

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

28/3/2019



A.1665 DRAFT INVESTMENT POLICY

COUNCIL RESOLUTION A.1665/28/03/2019 / DRAFT INVESTMENT POLICY

That the draft Investment policy is approved.

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

28/3/2019



A.1664 DRAFT TARIFFS POLICY

COUNCIL RESOLUTION A.1664/28/03/2019 / DRAFT TARIFFS POLICY

That the draft Tariffs policy is approved.

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

28/3/2019



A.1674 DRAFT BOOKS OF ACCOUNTS POLICY

COUNCIL RESOLUTION A.1674/28/03/2019 / DRAFT BOOKS OF ACCOUNTS POLICY

That the draft Books of Accounts policy is approved.

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

28/3/2019



A.1672 DRAFT PRINCIPLES AND POLICY ON THE WRITING OFF OF IRRECOVERABLE DEBT

COUNCIL RESOLUTION A.1672/28/03/2019 / DRAFT PRINCIPLE AND POLICY
ON THE WRITING OFF OF IRRECOVERABLE DEBT

That the draft Principle and policy on the writing off of irrecoverable debt is approved.

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

28/03/2019



A.1683 DRAFT RISK MANAGEMENT POLICY

COUNCIL RESOLUTION A.1683/28/03/2019 / DRAFT RISK MANAGEMENT
POLICY

That the draft Risk Management policy is approved

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

8/3/2019



A.1682 DRAFT FLEET MANAGEMENT POLICY

COUNCIL RESOLUTION A.1682/28/03/2019 / DRAFT FLEET MANAGEMENT POLICY

That the draft Fleet Management policy is approved

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

28/3/2019



A.1681 DRAFT PAYROLL POLICY

COUNCIL RESOLUTION A.1681/28/03/2019 / DRAFT PAYROLL POLICY

That the draft Payroll policy is approved

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

28/3/2019



A.1680 DRAFT GRANTS POLICY

COUNCIL RESOLUTION A.1680/28/03/2019 / DRAFT GRANTS POLICY

That the draft Grants policy is approved

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

P106188



A.1679 DRAFT SUNDRY RECEIVABLE POLICY

COUNCIL RESOLUTION A.1679/28/03/2019 / DRAFT SUNDRY RECEIVABLE

That the draft Sundry Receivable policy is approved

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES



A.1678 DRAFT INVENTORY POLICY

COUNCIL RESOLUTION A.1678/28/03/2019 / DRAFT INVENTORY POLICY

That the draft Inventory policy is approved

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES



A.1677 DRAFT PROVISIONS POLICY

COUNCIL RESOLUTION A.1677/28/03/2019 / DRAFT PROVISION POLICY

That the draft Provision policy is approved

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

3/2019



A.1676 DRAFT TRADE AND SUNDRY PAYABLE POLICY

COUNCIL RESOLUTION A.1676/28/03/2019 / DRAFT TRADE AND SUNDRY
PAYABLE POLICY

That the draft Trade and Sundry Payable policy is approved

DR. LETSOALO M.B.

DIRECTOR CORPORATE SERVICES

28/3/2019