

COMPONENT 1 - MONTHLY PROJECTIONS OF REVENUE TO BE COLLECTED FOR EACH SOURCE						
	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
	Actual	Actual	Actual	Actual	Actual	Budget
	R'000	R'000	R'000	R'000	R'000	R'000
Property Rates	63 172	48 252	39 919	39 835	39 637	36 817
Electricity revenue from tariff billings	118 972	130 002	137 022	107 112	113 236	106 495
Water revenue from tariff billings	75 747	32 225	33 896	33 174	33 912	29 975
Sanitation revenue from tariff billings	8 274	8 255	7 674	8 324	7 855	6 623
Refuse revenue from tariff billings	7 755	7 529	7 302	7 288	7 639	7 261
Rent of Facilities and Equipment	1 612	1 641	1 831	1 349	1 090	786
Interest and Investments income	2 608	1 442	1 280	1 201	68	7 319
Interest earned - Outstanding Debtors	263	293	281	266	277	9
Fines	747	1155	903	973	764	543
Licenses and Permits	194	-	529	440	90	255
Income For Agency Services	342	264	910	817	242	452
Grants and Subsidies Operating	151 235	3 773	-		-	122 578
Other Revenue	-	7 307	35 013	37 953	7 530	3 518
Grants and Subsidies Capital	-	-		-	-	69 196
BALANCED TO THE CASH REVENUE BUDGET	430 921	242 138	266 560	238 732	212 340	391 827

COMPONENT 2 - REVISED MONTHLY PROJECTIONS OF EXPENDITURE (OPERATING AND CAPITAL) AND REVENUE FOR EACH VOTE																			
Function	Function Description	Jul-19			Jul-19			Aug-19			Sep-19			Oct-19			Nov-19		
		Projected			Actual			Actual			Actual			Actual			Actual		
		Opex	Capex	Rev	Opex	Capex	Rev	Opex	Capex	Rev	Opex	Capex	Rev	Opex	Capex	Rev	Opex	Capex	Rev
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
DEPUTY MUNICIPAL MANAGER - CITY DEVELOPMENT																			
FX005001014	Valuation Service	175	-	-	179	-	-	203	-	-	195	-		203	-		304	-	-
FX007001001	Housing	1 649	-	137	1 542	-	135	1 556	-	135	1 530	-	135	1 616	-	135	1 720	-	64
FX009002006	Tourism	311	-	-	292	-	-	246	-	-	232	-		231	-		316	-	-
FX010001002	Corporate Wide Strategic Planning (IDPs LEDs)	1 646	-	-	1 443	-	-	1 505	-	-	1 447	-		1 477	-		2 097	-	-
FX010001004	Development Facilitation	445	-	175	439	-	159	651	-	121	579	-	215	426	-	119	673	-	122
FX010001005	Economic Development/Planning	1 659	-	4 950	1 654	-	-	1 606	-	-	1 845	-		1 519	(136)		1 740	-	-
FX010001006	Town Planning, Building Regulations and Enforcement, and City Engineer	1 376	-	12	1 293	-	89	1 228	-	52	1 228	-	111	1 267	-	137	1 244	-	51
DEPUTY MUNICIPAL MANAGER - COMMUNITY SERVICES																			
Community Services, Health and Public Safety																			
FX001002008	Disaster Management	148	-	-	135	-	-	113	-	-	117	-		108	-	-	114	-	-
FX003001003	Pollution Control	760	23	-	702	-	-	787	-	-	823	-		962	-	-	882	-	-
FX005001006003	Occupational Clinic	35	-	-	14	-	-	147	-	-	3	-		(6)	-	-	90	-	-
FX011001005	Fire Fighting and Protection	6 972	-	90	6 286	-	60	6 410	-	47	5 917	-	41	6 217	-	20	1 140	-	-
FX012001005	Taxi Ranks	220	-	-	225	-	-	214	-	-	227	-		214	(2 066)	-	6 898	-	100
FX014001003	Solid Waste Removal	10 814	-	40 556	7 373	-	38 093	7 647	-	7 849	8 562	-	7 891	7 615	1 822	7 865	7 992	-	7 848
FX014001004	Street Cleansing	3 639	-	-	3 189	-	-	3 265	-	-	3 307	-		3 293	-	-	4 831	-	-
FX015001001	Public Toilets	323	-	-	316	-	-	263	-	-	351	-		299	-	-	297	-	-
Protection services																			
FX005001012	Security Services	1 012	-	-	1 073	-	-	1 004	-		1 037	-		991	-	-	-	-	-
FX012001001	Police Forces, Traffic and Street Parking Control	4 630	-	-	4 150	-	454	4 604	-	882	5 342	-	813	4 465	-	679	5 074	-	604
FX012002001	Road and Traffic Regulation	1 139	-	65	1 141	-	536	1 162	-	276	1 201	-	1 439	1 173	-	1 257	1 216	9	332
Recreation and Environmental services																			
FX001001003	Cemeteries, Funeral Parlours and Crematoriums	1 005	-	3	968	-	41	995	-	35	945	-	53	1 123	-	85	1 260	-	32
FX001001005002	Halls	2 093	-	5	2 074	-	72	2 693	-	54	1 972	-	52	1 990	(37)	38	2 744	148	64
FX001001006001	Libraries and Archives	2 136	-	1	1 906	-	24	2 090	-	24	1 881	-	64	1 834	-	19	2 156	-	30
FX001001006002	Cyber Cadets	173	-	-	83	-	-	80	-		84	-		111	-	-	113	-	-
FX001001008	Museums and Art Galleries	296	-	-	267	-	-	462	-	-	306	-	-	252	-	-	259	-	0
FX001002007	Cultural Matters	69	-	-	1 581	-	-	1 079	-		1 042	-		196	-	-	88	-	-

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		Opex	Capex	Rev	Opex	Capex	Rev	Opex	Capex	Rev	Opex	Capex	Rev	Opex	Capex	Rev	Opex	Capex	Rev
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
FX013001001	Beaches and Jetties	1 411	-	-	1 241	-	-	1 358	-	-	1 464	-	-	1 185	-	-	2 296	-	-
FX013001002	Community Parks (including Nurseries)	5 233	-	458	4 948	-	107	5 412	-	473	5 045	-	269	5 651	-	59	6 635	-	113
FX013002003001	Recreational Facilities - Caravan Park	-	-	23	-	-	81	-	-	81	-	-	81	-	-	81	-	-	81
FX013002003002	Recreational Facilities - Parks Administration	842	-	-	686	-	-	739	-	-	693	-	-	685	-	-	753	-	-
FX013002003003	Recreational Facilities - Swimming Pools	2 030	-	-	1 748	-	-	1 902	-	-	2 006	-	-	2 180	-	141	2 456	-	17
FX013002004001	Sport Development and Sportfields	2 089	-	-	2 079	-	-	5 061	-	-	2 414	-	-	1 937	-	-	3 018	1 221	-
FX013002004002	Sports Grounds and Stadiums - Stadium	374	1 000	-	366	-	-	366	-	-	366	-	-	366	-	-	370	-	-
DEPUTY MUNICIPAL MANAGER - CORPORATE SERVICES																			
Administration																			
FX001001005003	Municipal Buildings	(11)	1 250	222	(961)	-	175	(334)	-	176	(348)	-	195	(971)	(612)	186	(159)	858	123
FX004001001001	Mayor and Council	(2 774)	-	14	(4 010)	-	15	(1 888)	-	15	(1 916)	-	15	(1 816)	-	15	(919)	-	15
FX005001001	Administrative and Corporate Support	(62)	-	-	(209)	-	-	(60)	-	-	(247)	-	-	(220)	-	-	(162)	-	-
FX005001008	Legal Services	481	-	-	358	-	-	356	-	-	354	-	-	355	-	-	361	-	0
FX005001010	Property Services	227	-	113	116	-	119	184	-	102	247	-	92	176	-	114	167	-	101
FX009001002	Air Transport	24	-	-	24	-	-	11	-	-	11	-	-	11	-	-	11	-	-
FX009001004	Licensing and Regulation	135	-	-	118	-	-	157	-	-	118	-	-	117	-	-	119	-	0
Information Technology																			
FX005001007	Information Technology	(757)	1 000	-	(1 073)	-	-	(2 061)	-	-	488	-	-	5 146	-	-	1 806	-	-
Human Resources																			
FX005001006001	Human Resources	11	-	-	(52)	-	-	(19)	-	-	34	-	-	115	-	-	59	-	-
FX005001006002	Management Services	193	-	-	194	-	-	217	-	-	195	-	-	194	-	-	217	-	-
FX005001006004	Training and Industrial Relations	(141)	-	-	(227)	-	-	(37)	-	-	(147)	-	-	(7)	-	-	81	-	-
DEPUTY MUNICIPAL MANAGER - FINANCIAL SERVICES																			
FX005001004001	Financial Management Grant Interns	211	-	2 650	56	-	-	147	-	-	-	-	-	183	-	41 612	464	-	-
FX005001004002	Revenue and Expenditure	(1 616)	-	91 034	(5 137)	-	91 227	(5 184)	-	25 477	-	-	41 693	(4 125)	-	-	(3 013)	-	-
FX005001004003	Finance	380	-	-	538	-	-	748	-	-	207	-	-	540	-	-	556	-	40 431
FX005001013	Supply Chain Management	36	-	2	(26)	-	53	(59)	-	32	(85)	-	1	27	-	108	38	-	145
FX005002001	Asset Management	152	-	-	136	-	-	137	-	-	135	-	-	142	-	-	152	-	-

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		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
DEPUTY MUNICIPAL MANAGER - ENERGY SOURCES SERVICES																			
Electrical Supply Service																			
FX002001001001	Marketing and Customer relations	1 315	-	-	1 377	-	-	1 591	-		1 306	-		1 363	-	-	1 434	-	-
FX002001001002	Administration	136 673	-	-	6 700	-	-	109 921	-		223 716	-		35 421	-	-	81 312	-	-
FX002001001004	Electricity Distribution	13 609	4 750	165 821	9 564	-	125 899	9 185	-	187 378	13 630	-	146 062	11 794	4 356	78 406	11 535	1 930	121 903
FX002001001005	Electricity Planning	1 011	-	-	851	-	-	906	-		894	-		962	-	-	871	-	-
FX002001002001	Street Lighting	2 719	-	-	2 439	-	-	2 111	-		2 127	-		2 830	336	-	2 811	-	-
FX002001002002	Process Control Systems	1 699	-	-	1 216	-	-	1 752	-		2 105	-		1 180	-	-	2 150	-	-
FX005001005	Fleet Management	(3 504)	-	474	(2 299)	-	6	(1 102)	-	1	(2 147)	-	1	(1 724)	-	1	(110)	398	1
DEPUTY MUNICIPAL MANAGER - INFRASTRUCTURE SERVICES																			
Engineering Support Services																			
FX001001005001	Buildings Maintenance	1 463	-	-	1 356	-	-	1 352	-	-	1 367	-		1 418	-	-	1 911	-	-
FX010001007001	Project Management Unit - Administration	592	-	-	561	-	-	627	-	-	601	-		575	-	-	597	-	-
FX010001007002	Project Management Unit - Asset Management	1 100	-	-	878	-	4	844	-	6	829	-	2	898	-	4	946	-	3
FX010001007003	Project Management Unit - Expanded Public Works Programme	399	-	-	-	-	-	46	-	-	589	-		459	-	-	455	-	-
FX010001007004	Project Management Unit - Infrastructure Skills Development G	-	-	-	-	-	-		-	-		-		-	-	-	-	-	-
FX010001007005	Project Management Unit - PMU	(63)	-	1 050	(112)	-	-	(115)	-	-	83	-		(1)	-	-	(52)	-	-
Transport,Roads and Stormwater																			
FX012001004001	Roads - Railway Sidings	20	-	623	15	-	-	15	-	755	15	-		15	-	-	15	-	-
FX012001004002	Roads - Urban Roads	12 578	5 000	-	12 189	-	-	11 364	-	51	11 325	-	20	11 072	(3 002)	-	13 107	6 882	-
FX012001004003	Roads - Rural Roads	8 588	-	2 944	3 973	-	-	3 932	-		3 813	-		4 088	4	-	4 911	-	-
FX015001003	Storm Water Management	3 004	-	-	2 331	-	-	2 327	-		2 433	-		2 323	-	-	2 801	-	-
Water and Sanitation																			
FX015001002001	Sewerage - Industrial Effluent Pipeline	73	-	-	73	-	-	21	-		21	-		21	-	-	21	-	-
FX015001002002	Sewerage - Pumpstations	3 642	-	-	2 802	-	-	4 187	-		2 728	-		2 766	-	-	4 061	-	-
FX015001002003	Sewerage - Sewerage Network	7 862	-	79 233	7 427	-	73 671	7 872	-	8 351	9 108	-	8 502	6 773	(13 779)	8 381	8 225	16 058	8 288
FX015001004	Treatment	6 157	-	-	1 360	-	-	12 355	-		7 265	-		7 017	-	-	11 234	-	-

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		Opex	Capex	Rev	Opex	Capex	Rev	Opex	Capex	Rev	Opex	Capex	Rev	Opex	Capex	Rev	Opex	Capex	Rev
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
FX016001001003	Water Treatment - Scientific Services	1 650	-	341	1 469	-	-	1 267	-	2 342	1 378	-	846	2 546	-	978	40	-	(2 321)
FX016001002001	Water Distribution - Rural Water	4 609	-	5 541	19 640	-	-	39 880	-		7 475	-		4 827	780	-	15 373	-	-
FX016001002002	Water Distribution - Urban Water	14 909	-	97 719	25 042	-	82 979	2 499	-		13 459	-	34 198	13 510	-	31 018	2 504	1 798	-
FX016001002003	Water Distribution - Water Demand Management	925	-	-	918	-	-	4 605	-		920	-		934	309	-	5 009	-	-
FX016001002004	Water Treatment - Clarified Water	1 270	-	2 535	31	-	1 196	(12 948)	-	78 992	1 544	-	3 626	(9 572)	-	3 280	13 578	-	40 115
FX016001002005	Water Treatment - Purification works	13 411	-	-	3 373	-	-	904	-		21 936	-		28 916	-	-	935	-	-
OFFICE OF THE MUNICIPAL MANAGER																			
FX004001002001	DMM - Corporate Services	96	-	-	242	-	-	242	-	-	277	-		240	-	-	163	-	-
FX004001002002	DMM - ITS	189	-	-	332	-	-	297	-	-	373	-		424	-	-	335	-	-
FX004001002003	DMM - City Development	109	-	-	351	-	-	250	-	-	248	-		230	-	-	282	-	-
FX004001002004	DMM - Community Services	94	-	-	218	-	-	241	-	-	215	-		330	-	-	221	-	-
FX004001002005	Municipal Manager	(329)	-	-	(187)	-	-	(189)	-	-	(190)	-		(174)	-	-	(131)	-	-
FX004001002006	Municipal Demarcation Transition Grant	-	-	-	-	-	-		-	-		-		-	-	-	-	-	-
FX004001002007	Performance Management	254	-	-	260	-	-	259	-	-	359	-		257	-	-	260	-	-
FX004001002008	DMM - Chief Operations Officer	404	-	-	361	-	-	346	-	-	376	-		339	-	-	384	-	17
FX005001009	Marketing, Customer Relations, Publicity and Media Co-ordination	781	-	196	350	-	228	343	-	222	337	-	224	342	-	228	-	-	-
FX005001011	Risk Management	158	-	-	192	-	-	118	-	-	119	-		118	-	-	121	-	-
FX008001001	Governance Function	(374)	-	-	(301)	-	-	(274)	-	-	(333)	-		(349)	-	-	(147)	-	-
FX010001001	Billboards	183	-	-	183	-	-	169	-	-	201	-		178	-	-	167	-	-
TOTAL		288 469	13 023	496 987	144 413	-	415 423	254 363	-	313 929	381 709	-	246 641	181 793	(12 025)	174 966	245 887	29 302	218 279

OUTSTANDING DEBT - EMPLOYEES - NOVEMBER 2019											
	INITIAL	SURNAME	30 DAYS	60 DAYS	90 DAYS	120 DAYS	120 DAYS PLUS	TOTAL	ARRANGEMENT	ACCOUNT TYPE	CREDIT CONTROL ACTION INSTITUTED
1265715	NM	NTOMBELA	-	-	-	179.63	6 229.18	6 408.81	yes	Rates & Services	
2462280	SN	MSIMANG	5.00	55.00	101.73	112.02	3 319.35	3 593.10	no	Water Rural	Pending Action
1543377	MW	MTIMKULU	914.76	910.08	904.96	-	0.00	2 729.80	no	Rates & Services	Prepayment Blocked
2119139	MA	ABRAHAMS	1 780.38	-	-	-	0.00	1 780.38	yes	Rates & Services	
548502	RS&	SANJIVI	1 724.40	188.93	101.10	1 128.02	0.00	3 142.45	yes	Rates & Services	
2362849	SR	MDLETSHE	-	-	-	-	3 144.86	3 144.86	yes	Water Rural	
2098023	NM	TSATSI	209.32	1 166.60	-	-	806.40	2 182.32	no	Water Rural	Pending Action
1162942	JS	THUSI	555.66	-	-	-	0.00	555.66	no		
2039719	SB&	XULU	286.50	5.00	146.57	158.69	16 763.58	17 360.34	no	Water Rural	Pending Action
2493866	ZS	MZILENI	-	130.23	180.58	126.37	15 438.66	15 875.84	yes	Water Rural	
2066568	CM&	MNGUNI	195.97	-	115.13	177.58	11 148.89	11 637.57	no	Water Rural	Pending Action
2420755	VS	NDLOVU	-	610.65	109.69	-	1 224.02	1 944.36	yes	Rates & Services	
2302293	MG&	SHANDU & KHUMALO	704.10	705.60	254.30	-	21.20	1 685.20	no	Rates & Services	Pending Action
1596026	ED	SHAMASE	269.86	-	-	-	0.00	269.86	no		
103983	AN&	VERMEULEN	37.29	-	-	-	0.00	37.29	no		
2029414		GUMEDE T & MTHETHWA NT	89.67	462.39	-	-	0.00	552.06	no	Rates & Services	Prepayment Blocked
2284982	MJ&	KHAMBULA	583.59	-	-	-	0.00	583.59	no	Rates & Services	Prepayment Blocked
2389431		PONSAMI D&T & POMSAMI D	171.80	-	-	-	0.00	171.80	no	Rates & Services	Prepayment Blocked
1327217		MABIDA SH & MNGUNI BCS	147.35	-	-	-	0.00	147.35	no	Rates & Services	Prepayment Blocked
1522708	AC	MEYER	13.61	1 021.35	-	-	0.00	1 034.96	yes		
418790	MB	MCHUNU	131.90	-	-	-	0.00	131.90	no	Rates & Services	Prepayment Blocked
1993792	SB	BIYELA	-	15.00	225.00	158.69	479.56	878.25	no	Water Rural	Pending Action
2285665	LP	NCUBE	448.35	-	-	-	0.00	448.35	no	Rates & Services	Prepayment Blocked
546167	NB	NGWANE	44.39	-	-	-	0.00	44.39	no		
1907024	ET&	SIBIYA	87.12	-	-	-	0.00	87.12	no		
1940906	NH	GUMEDE	114.31	0.47	-	-	0.00	114.78	no	Rates & Services	Prepayment Blocked
1531702	S	DWARIKA	83.19	-	-	-	0.00	83.19	no	Rates & Services	Prepayment Blocked
1801003	SB	MKHIZE	130.21	111.36	55.92	-	0.00	297.49	no	Water Rural	Pending Action
2265884	TG	MTHETHWA	78.84	304.54	-	-	0.00	383.38	no	Water Rural	Pending Action
2501002	NP	MTHABELA	101.70	110.51	137.88	-	95.99	446.08	no	Water Rural	Pending Action
1890162	LH	MVEMVE	87.93	93.84	43.00	6.50	227.42	458.69	no	Water Rural	Pending Action
2331713	NH	DLAMINI	123.09	289.72	-	-	0.00	412.81	no	Water Rural	Pending Action
1609853	ZP	NDLOVU	-	-	-	-	387.55	387.55	no	Water Rural	Pending Action
2401008	NI	MATHEBULA	136.41	-	-	-	0.00	136.41	no	Water Rural	Pending Action
1833750	TT	MDLALOSE	-	-	-	-	328.85	328.85	no	Water Rural	Pending Action
587477	MS	MCHUNU	105.79	-	-	96.65	24.56	227.00	no	Water Rural	Pending Action
2281276	BW	MPANZA	162.18	-	-	-	0.00	162.18	no	Water Rural	Pending Action
2182645	MJ	SITHOLE	5.00	5.00	84.19	87.32	82.50	264.01	no	Water Rural	Pending Action
1754378	K	NDULINI	-	-	-	-	267.85	267.85	no	Water Rural	Pending Action
1840147	T	MTHEMBU	-	-	-	-	250.22	250.22	no	Water Rural	Pending Action
1776011	MHV	MAJUTSHWA	100.89	-	-	-	0.00	100.89	no	Water Rural	Pending Action
586441	D	MATHEBULA	128.50	-	-	-	0.00	128.50	no	Water Rural	Pending Action
2388886	CV	ZUNGU	5.00	5.00	5.00	6.50	176.25	197.75	no	Water Rural	Pending Action
1869643	NS	MAVUNDLA	83.84	86.75	-	-	0.00	170.59	no	Water Rural	Pending Action
2413324	RZ	SITHOLE	5.00	-	70.11	-	114.17	189.28	no	Water Rural	Pending Action
2300970	JM	MKHWANAZI	5.00	5.00	5.00	69.99	99.55	184.54	no	Water Rural	Pending Action
2350508	M	NTOMBELA	-	87.62	-	95.65	0.00	183.27	no	Water Rural	Pending Action
2297639	ZS	MZILENI	101.57	-	-	-	0.00	101.57	no	Water Rural	Pending Action
2073371	SL	ZULU	31.69	26.69	-	31.44	31.44	121.26	no		
			9 991.16	6 397.33	2 540.16	2 435.05	60 662.05	82 025.75			

OUTSTANDING DEBT - COUNCILLORS - NOVEMBER 2019											
NAME OF COUNCILLORS	ADDRESS	CELL PHONE	E-MAIL ADDRESS	ACCOUNT NO.	30 DAYS	60 DAYS	90 DAYS PLUS	TOTAL	ARRANGEMENT	ACCOUNT TYPE	CC ACTION
MTHEMBU SN (Samuel N)	H706	0825830163	zamanidpo@gmail.com	1875598	-	55.00	2 510.78	2 565.78	No	Water	Prepayment purchases blocked, Water supply restricted
MHLONGO MG (Mdu)	23 MACK ROAD			2429290	794.39	-	-	794.39	No	Rates& Services	Blocked
XULU ZZ (Zakheleni)	Obuka Reserve Empangeni	0722807976		205008	26.54	-	-	26.54	No	Rates & services	Blocked
ZONDO LP (Lucky)	Mandlazini Agri Village	0739376316	luckzondo98@gmail.com	1890444	58.80	-	-	58.80	No	Water Rural	Blocked
MTHETHWA K N (Khethomusa)	NDABAYAKHE RESERVE	0782259347		1001198	528.01	597.51	87 343.24	88 468.76	No	Rates & services	Prepayment purchases blocked, Water supply restricted. Property was sold but transfer did not take place
NTULI DE (Dini)	Reserve no.9 Nonkonjane Kwa Dlangezwa			485549	3 072.94	68.38	156 201.17	159 342.49	No	Water Rural	Water supply is restricted.
WANDA TP (Thabisile)	Stand 4121/0, KHOZA TRIBAL AREA EXT. 200	0731721369		1802085	225.00	5.00	460.70	690.70	No	Water Rural	Water supply is restricted.
					4 705.68	725.89	246 515.89	251 947.46			