Municipal adjustments budgets & supporting tables

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Contact details:

Technical enquiries to the MFMA Helpline at:
mfma@treasury.gov.za

Data submission enquiries:
Elsabé Rossouw
National Treasury
Tel: (012) 315-5534
Electronic documents: lgdocuments@treasury.gov.za
Queries on formats: lgdataqueries@treasury.gov.za

Preparation Instructions

Municipality Name:	WC052 Prince Albert
CFO Name:	JD Neethling
Tel:	023 541 1036
Fax:	
E-Mail:	jneethling@pamun.gov.za
Date of Adjustments Budget	31/08/2020
MTREF:	2020
Budget Year:	2020/21
Does this municipality have Entities?	No
If YES: Identify type of report:	Parent Municipality

Name Votes & Sub-Votes

Printing Instructions

Showing / Hiding Columns

Hide Reference columns on all sheets

Hide Pre-audit columns on all sheets

Showing / Clearing Highlights

Clear Highlights on all sheets

Important documents which provide essential assistance

MFMA Budget Circulars	Click to view
MBRR Budget Formats Guide	Click to view
Dummy Budget Guide	Click to view
Funding Compliance Guide	Click to view
MFMA Return Forms	Click to view

Organisational Structure Votes		Complete Votes & Sub-Votes	Select Org. Structure
Vote 1 - EXECUTIVE AND COUNCIL	**Vote 1**	**EXECUTIVE AND COUNCIL**	
Vote 2 - DIRECTOR FINANCE	1,1	MUNICIPAL MANAGER	1.1 - MUNICIPAL MANAGER
Vote 3 - DIRECTOR CORPORATE	1,2	COUNCIL GENERAL EXPENSES	1.2 - COUNCIL GENERAL EXPENSES
Vote 4 - DIRECTOR COMMUNITY	1,3	[Name of sub-vote]	
Vote 5 - DIRECTOR TECHNICAL SERVICES	1,4	[Name of sub-vote]	
Vote 6 - [NAME OF VOTE 6]	1,5	[Name of sub-vote]	
Vote 7 - [NAME OF VOTE 7]	1,6	[Name of sub-vote]	
Vote 8 - [NAME OF VOTE 8]	1,7	[Name of sub-vote]	
Vote 9 - [NAME OF VOTE 9]	1,8	[Name of sub-vote]	
Vote 10 - [NAME OF VOTE 10]	1,9	[Name of sub-vote]	
Vote 11 - [NAME OF VOTE 11]	1.10	[Name of sub-vote]	
Vote 12 - [NAME OF VOTE 12]	**Vote 2**	**DIRECTOR FINANCE**	
Vote 13 - [NAME OF VOTE 13]	2,1	FINANCIAL SERVICES	2.1 - FINANCIAL SERVICES
Vote 14 - [NAME OF VOTE 14]	2,2	PROPERTY RATES	2.2 - PROPERTY RATES
Vote 15 - [NAME OF VOTE 15]	2,3	[Name of sub-vote]	
	2,4	[Name of sub-vote]	
	2,5	[Name of sub-vote]	
	2,6	[Name of sub-vote]	
	2,7	[Name of sub-vote]	
	2,8	[Name of sub-vote]	
	2,9	[Name of sub-vote]	
	2.10	[Name of sub-vote]	
	Vote 3	**DIRECTOR CORPORATE**	
	3,1	IDP	3.1 - IDP
	3,2	STRATEGIC SERVICES	3.2 - STRATEGIC SERVICES
	3,3	CORPORATE SERVICES	3.3 - CORPORATE SERVICES
	3,4	[Name of sub-vote]	
	3,5	[Name of sub-vote]	
	3,6	[Name of sub-vote]	
	3,7	[Name of sub-vote]	
	3,8	[Name of sub-vote]	
	3,9	[Name of sub-vote]	
	3.10	[Name of sub-vote]	
	Vote 4	**DIRECTOR COMMUNITY**	
	4,1	CEMETRIES	4.1 - CEMETRIES
	4,2	LIBRARY	4.2 - LIBRARY
	4,3	DISASTER MANAGEMENT	4.3 - DISASTER MANAGEMENT
	4,4	COMMUNITY HALLS	4.4 - COMMUNITY HALLS
	4,5	TRAFFIC CONTROL	4.5 - TRAFFIC CONTROL
	4,6	HOUSING	4.6 - HOUSING
	4,7	SPORT AND RECREATION	4.7 - SPORT AND RECREATION
	4,8	TOURISM	4.8 - TOURISM
	4,9	[Name of sub-vote]	
	4.10	[Name of sub-vote]	
	Vote 5	**DIRECTOR TECHNICAL SERVICES**	
	5,1	ELECTRICITY SERVICES	5.1 - ELECTRICITY SERVICES
	5,2	WATER SERVICES	5.2 - WATER SERVICES
	5,3	SEWERAGE	5.3 - SEWERAGE
	5,4	REFUSE	5.4 - REFUSE
	5,5	PUBLIC WORKS	5.5 - PUBLIC WORKS
	5,6	[Name of sub-vote]	
	5,7	[Name of sub-vote]	
	5,8	[Name of sub-vote]	
	5,9	[Name of sub-vote]	
	5.10	[Name of sub-vote]	
	Vote 6	**[NAME OF VOTE 6]**	
	6,1	[Name of sub-vote]	6.1 - [Name of sub-vote]
	6,2	[Name of sub-vote]	
	6,3	[Name of sub-vote]	
	6,4	[Name of sub-vote]	
	6,5	[Name of sub-vote]	
	6,6	[Name of sub-vote]	
	6,7	[Name of sub-vote]	
	6,8	[Name of sub-vote]	
	6,9	[Name of sub-vote]	
	6.10	[Name of sub-vote]	
	Vote 7	**[NAME OF VOTE 7]**	
	7,1	[Name of sub-vote]	7.1 - [Name of sub-vote]
	7,2	[Name of sub-vote]	
	7,3	[Name of sub-vote]	
	7,4	[Name of sub-vote]	
	7,5	[Name of sub-vote]	
	7,6	[Name of sub-vote]	
	7,7	[Name of sub-vote]	
	7,8	[Name of sub-vote]	
	7,9	[Name of sub-vote]	
	7.10	[Name of sub-vote]	
	Vote 8	**[NAME OF VOTE 8]**	
	8,1	[Name of sub-vote]	8.1 - [Name of sub-vote]
	8,2	[Name of sub-vote]	
	8,3	[Name of sub-vote]	
	8,4	[Name of sub-vote]	
	8,5	[Name of sub-vote]	
	8,6	[Name of sub-vote]	
	8,7	[Name of sub-vote]	
	8,8	[Name of sub-vote]	
	8,9	[Name of sub-vote]	
	8.10	[Name of sub-vote]	
	Vote 9	**[NAME OF VOTE 9]**	
	9,1	[Name of sub-vote]	9.1 - [Name of sub-vote]
	9,2	[Name of sub-vote]	
	9,3	[Name of sub-vote]	
	9,4	[Name of sub-vote]	
	9,5	[Name of sub-vote]	
	9,6	[Name of sub-vote]	
	9,7	[Name of sub-vote]	
	9,8	[Name of sub-vote]	
	9,9	[Name of sub-vote]	
	9.10	[Name of sub-vote]	
	Vote 10	**[NAME OF VOTE 10]**	
	10,1	[Name of sub-vote]	10.1 - [Name of sub-vote]
	10,2	[Name of sub-vote]	

10,3	[Name of sub-vote]	
10,4	[Name of sub-vote]	
10,5	[Name of sub-vote]	
10,6	[Name of sub-vote]	
10,7	[Name of sub-vote]	
10,8	[Name of sub-vote]	
10,9	[Name of sub-vote]	
10.10	[Name of sub-vote]	
Vote 11	**[NAME OF VOTE 11]**	
11,1	[Name of sub-vote]	11.1 - [Name of sub-vote]
11,2	[Name of sub-vote]	
11,3	[Name of sub-vote]	
11,4	[Name of sub-vote]	
11,5	[Name of sub-vote]	
11,6	[Name of sub-vote]	
11,7	[Name of sub-vote]	
11,8	[Name of sub-vote]	
11,9	[Name of sub-vote]	
11.10	[Name of sub-vote]	
Vote 12	**[NAME OF VOTE 12]**	
12,1	[Name of sub-vote]	12.1 - [Name of sub-vote]
12,2	[Name of sub-vote]	
12,3	[Name of sub-vote]	
12,4	[Name of sub-vote]	
12,5	[Name of sub-vote]	
12,6	[Name of sub-vote]	
12,7	[Name of sub-vote]	
12,8	[Name of sub-vote]	
12,9	[Name of sub-vote]	
12.10	[Name of sub-vote]	
Vote 13	**[NAME OF VOTE 13]**	
13,1	[Name of sub-vote]	13.1 - [Name of sub-vote]
13,2	[Name of sub-vote]	
13,3	[Name of sub-vote]	
13,4	[Name of sub-vote]	
13,5	[Name of sub-vote]	
13,6	[Name of sub-vote]	
13,7	[Name of sub-vote]	
13,8	[Name of sub-vote]	
13,9	[Name of sub-vote]	
13.10	[Name of sub-vote]	
Vote 14	**[NAME OF VOTE 14]**	
14,1	[Name of sub-vote]	14.1 - [Name of sub-vote]
14,2	[Name of sub-vote]	
14,3	[Name of sub-vote]	
14,4	[Name of sub-vote]	
14,5	[Name of sub-vote]	
14,6	[Name of sub-vote]	
14,7	[Name of sub-vote]	
14,8	[Name of sub-vote]	
14,9	[Name of sub-vote]	
14.10	[Name of sub-vote]	
Vote 15	**[NAME OF VOTE 15]**	
15,1	[Name of sub-vote]	15.1 - [Name of sub-vote]
15,2	[Name of sub-vote]	
15,3	[Name of sub-vote]	
15,4	[Name of sub-vote]	
15,5	[Name of sub-vote]	
15,6	[Name of sub-vote]	
15,7	[Name of sub-vote]	
15,8	[Name of sub-vote]	
15,9	[Name of sub-vote]	
15.10	[Name of sub-vote]	

WC052 Prince Albert - Contact Information

A. GENERAL INFORMATION

Municipality	**WC052 Prince Albert**	Set name on 'Instructions' sheet
Grade		*1 Grade in terms of the Remuneration of Public Office Bearers Act.*
Province	**WC WESTERN CAPE**	
Web Address	**www.pamun.gov.za**	
e-mail Address	**adminklerk@pamun.gov.za** rekords@pamun.gov.za	

B. CONTACT INFORMATION

Postal address:	
P.O. Box	Private Bag X53
City / Town	Prince Albert
Postal Code	6930
Street address	
Building	Administation
Street No. & Name	33 Church Street
City / Town	Prince Albert
Postal Code	6930
General Contacts	
Telephone number	023 541 1320
Fax number	023 541 1321

C. POLITICAL LEADERSHIP

Speaker:		**Secretary/PA to the Speaker:**	
ID Number		ID Number	
Title		Title	
Name		Name	
Telephone number		Telephone number	
Cell number		Cell number	
Fax number		Fax number	
E-mail address		E-mail address	
Mayor/Executive Mayor:		**Secretary/PA to the Mayor/Executive Mayor:**	
ID Number	7005145234086	ID Number	
Title	Mr	Title	
Name	G Lottering (Goliath)	Name	
Telephone number	023 541 1320	Telephone number	
Cell number	079 444 7794	Cell number	
Fax number	023 541 1321	Fax number	
E-mail address	lotteringg@pamun.gov.za	E-mail address	
Deputy Mayor/Executive Mayor:		**Secretary/PA to the Deputy Mayor/Executive Mayor:**	
ID Number		ID Number	
Title		Title	
Name		Name	
Telephone number		Telephone number	
Cell number		Cell number	
Fax number		Fax number	
E-mail address		E-mail address	

D. MANAGEMENT LEADERSHIP

Municipal Manager:		**Secretary/PA to the Municipal Manager:**	
ID Number	7003050027082	ID Number	9202255353081
Title	Me	Title	Mr
Name	A Vorster (Anneleen)	Name	A. Sass (Abridon)
Telephone number	023 541 1320	Telephone number	023 541 1320
Cell number	060 322 5060	Cell number	064 683 3172
Fax number	023 541 1321	Fax number	023 541 1321
E-mail address	anneleen@pamun.gov.za	E-mail address	abridon@pamun.gov.za
Chief Financial Officer		**Secretary/PA to the Chief Financial Officer**	
ID Number	5703095036087	ID Number	
Title	Mr	Title	
Name	J Neethling (Jannie)	Name	
Telephone number	023 541 1036	Telephone number	
Cell number	084 206 8805	Cell number	
Fax number	023 541 1035	Fax number	
E-mail address	jneethling@pamun.gov.za	E-mail address	

Official responsible for submitting financial information		**Official responsible for submitting financial information**	
ID Number	8208025241085	ID Number	
Title	Mr	Title	
Name	PW Erasmus (Pieter Willem)	Name	
Telephone number	023 541 1036	Telephone number	
Cell number	072 30 2336	Cell number	
Fax number	023 541 1035	Fax number	
E-mail address	pwerasmus@pamun.gov.za	E-mail address	
Official responsible for submitting financial information		**Official responsible for submitting financial information**	
ID Number	8811085189084	ID Number	
Title	Mr	Title	
Name	D. Plaatjies (Donovan)	Name	
Telephone number	023 541 1036	Telephone number	
Cell number	072 519 0237	Cell number	
Fax number	023 541 1035	Fax number	
E-mail address	donovan@pamun.gov.za	E-mail address	
Official responsible for submitting financial information		**Official responsible for submitting financial information**	
ID Number		ID Number	
Title		Title	
Name		Name	
Telephone number		Telephone number	
Cell number		Cell number	
Fax number		Fax number	
E-mail address		E-mail address	
Official responsible for submitting financial information		**Official responsible for submitting financial information**	
ID Number		ID Number	
Title		Title	
Name		Name	
Telephone number		Telephone number	
Cell number		Cell number	
Fax number		Fax number	
E-mail address		E-mail address	
Official responsible for submitting financial information		**Official responsible for submitting financial information**	
ID Number		ID Number	
Title		Title	
Name		Name	
Telephone number		Telephone number	
Cell number		Cell number	
Fax number		Fax number	
E-mail address		E-mail address	
Official responsible for submitting financial information		**Official responsible for submitting financial information**	
ID Number		ID Number	
Title		Title	
Name		Name	
Telephone number		Telephone number	
Cell number		Cell number	
Fax number		Fax number	
E-mail address		E-mail address	
Official responsible for submitting financial information		**Official responsible for submitting financial information**	
ID Number		ID Number	
Title		Title	
Name		Name	
Telephone number		Telephone number	
Cell number		Cell number	
Fax number		Fax number	
E-mail address		E-mail address	
Official responsible for submitting financial information			
ID Number			
Title			
Name			
Telephone number			
Cell number			
Fax number			
E-mail address			

WC052 Prince Albert - Table B1 Adjustments Budget Summary - 31/08/2020

Description	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
	Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
		1	2	3	4	5	6	7	8		
R thousands	A	A1	B	C	D	E	F	G	H		
Financial Performance											
Property rates	4 478	4 478	–	–	–	–	100	100	4 578	4 814	5 175
Service charges	25 195	25 195	–	–	–	–	1 990	1 990	27 185	27 082	29 110
Investment revenue	2 900	2 750	–	–	–	–	(450)	(450)	2 300	2 975	3 000
Transfers recognised - operational	31 104	34 273	–	–	–	3 020	(2 751)	269	34 542	31 449	33 464
Other own revenue	5 676	5 519	–	–	–	–	(260)	(260)	5 259	5 540	5 734
Total Revenue (excluding capital transfers and contributions)	**69 353**	**72 215**	**–**	**–**	**–**	**3 020**	**(1 371)**	**1 649**	**73 864**	**71 859**	**76 483**
Employee costs	22 709	25 826	–	–	–	–	281	281	26 107	23 184	24 269
Remuneration of councillors	3 370	3 370	–	–	–	–	–	–	3 370	3 554	3 679
Depreciation & asset impairment	3 984	3 984	–	–	–	–	–	–	3 984	4 707	6 179
Finance charges	1 344	1 344	–	–	–	–	–	–	1 344	1 989	2 559
Materials and bulk purchases	12 977	12 997	–	–	–	–	1 150	1 150	14 147	13 392	14 048
Transfers and grants	340	340	–	–	–	–	–	–	340	340	340
Other expenditure	24 620	24 344	–	–	–	–	216	216	24 560	24 583	25 325
Total Expenditure	**69 345**	**72 207**	**–**	**–**	**–**	**–**	**1 647**	**1 647**	**73 854**	**71 749**	**76 399**
Surplus/(Deficit)	8	8	–	–	–	3 020	(3 018)	2	10	110	84
Transfers and subsidies - capital (monetary allocations) (National / Provincial and District)	14 104	17 304	–	–	–	–	4 744	4 744	22 048	10 392	9 558
Transfers and subsidies - capital (monetary allocations) (National / Provincial Departmental Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporatons, Higher Educational Institutions) & Transfers and subsidies - capital (in-kind - all)	–	–	–	–	–	–	–	–	–	–	–
Surplus/(Deficit) after capital transfers & contributions	**14 112**	**17 313**	**–**	**–**	**–**	**3 020**	**1 726**	**4 746**	**22 059**	**10 502**	**9 642**
Share of surplus/ (deficit) of associate	–	–	–	–	–	–	–	–	–	–	–
Surplus/ (Deficit) for the year	**14 112**	**17 313**	**–**	**–**	**–**	**3 020**	**1 726**	**4 746**	**22 059**	**10 502**	**9 642**
Capital expenditure & funds sources											
Capital expenditure	12 778	22 005	–	–	–	6 305	–	6 305	28 310	9 056	6 600
Transfers recognised - capital	12 264	15 047	–	–	–	3 480	–	3 480	18 527	9 056	6 600
Borrowing	–	–	–	–	–	–	–	–	–	–	–
Internally generated funds	514	6 958	–	–	–	–	–	–	6 958	–	–
Total sources of capital funds	**12 778**	**22 005**	**–**	**–**	**–**	**3 480**	**–**	**3 480**	**25 485**	**9 056**	**6 600**
Financial position											
Total current assets	50 990	62 220	–	–	–	–	(6 396)	(6 396)	55 824	65 085	78 090
Total non current assets	186 693	176 666	–	–	–	–	6 305	6 305	182 972	187 320	187 741
Total current liabilities	12 611	44 148	–	–	–	–	(4 836)	(4 836)	39 312	41 744	44 790
Total non current liabilities	30 264	7 220	–	–	–	–	–	–	7 220	7 895	8 633
Community wealth/Equity	**194 808**	**187 518**	**–**	**–**	**–**	**3 020**	**1 726**	**4 746**	**192 264**	**202 766**	**212 408**
Cash flows											
Net cash from (used) operating	14 597	14 142	–	–	–	–	(456)	(456)	13 685	12 284	13 298
Net cash from (used) investing	(12 745)	(21 925)	–	–	–	–	(6 296)	(6 296)	(28 221)	(9 010)	(6 563)
Net cash from (used) financing	10	10	–	–	–	–	–	–	10	10	11
Cash/cash equivalents at the year end	**28 233**	**44 209**	**–**	**–**	**–**	**–**	**(6 752)**	**(6 752)**	**37 456**	**40 741**	**47 486**
Cash backing/surplus reconciliation											
Cash and investments available	28 233	44 209	–	–	–	–	(6 752)	(6 752)	37 456	40 741	47 486
Application of cash and investments	2 784	17 173	–	–	–	–	(5 112)	(5 112)	12 061	8 546	4 817
Balance - surplus (shortfall)	**25 449**	**27 035**	**–**	**–**	**–**	**–**	**(1 640)**	**(1 640)**	**25 395**	**32 195**	**42 669**
Asset Management											
Asset register summary (WDV)	185 737	174 137	–	–	–	6 305	17 313	23 618	197 755	184 791	185 212
Depreciation & asset impairment	3 984	3 984	–	–	–	–	–	–	3 984	4 707	6 179
Renewal and Upgrading of Existing Assets	1 304	3 704	–	–	–	4 399	17	4 416	8 120	2 242	3 544
Repairs and Maintenance	11 715	12 186	–	–	–	–	258	258	12 444	11 637	11 992
Free services											
Cost of Free Basic Services provided	6 327	6 327	–	–	–	–	(1 277)	(1 277)	5 051	6 802	7 312
Revenue cost of free services provided	268	268	–	–	–	–	–	–	268	288	310
Households below minimum service level											
Water:	–	–	–	–	–	–	–	–	–	–	–
Sanitation/sewerage:	–	–	–	–	–	–	–	–	–	–	–
Energy:	–	–	–	–	–	–	–	–	–	–	–
Refuse:	–	–	–	–	–	–	–	–	–	–	–

WC052 Prince Albert - Table B2 Adjustments Budget Financial Performance (functional classification) - 31/08/2020

Standard Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			5	6	7	8	9	10	11	12		
R thousands	1, 4	A	A1	B	C	D	E	F	G	H		
Revenue - Functional												
Governance and administration		**40 541**	**44 831**	**–**	**–**	**–**	**3 020**	**(3 401)**	**(381)**	**44 451**	**38 966**	**40 140**
Executive and council		27 866	32 306	–	–	–	2 940	(2 940)	–	32 306	26 255	27 017
Finance and administration		12 675	12 525	–	–	–	80	(461)	(381)	12 145	12 711	13 124
Internal audit		–	–	–	–	–	–	–	–	–	–	–
Community and public safety		**5 578**	**5 650**	**–**	**–**	**–**	**–**	**(240)**	**(240)**	**5 410**	**5 425**	**5 749**
Community and social services		2 030	2 259	–	–	–	–	270	270	2 529	2 141	2 408
Sport and recreation		22	22	–	–	–	–	(20)	(20)	2	22	22
Public safety		3 526	3 369	–	–	–	–	(490)	(490)	2 879	3 262	3 320
Housing		–	–	–	–	–	–	–	–	–	–	–
Health		–	–	–	–	–	–	–	–	–	–	–
Economic and environmental services		**1 139**	**1 139**	**–**	**–**	**–**	**–**	**–**	**–**	**1 139**	**107**	**107**
Planning and development		56	56	–	–	–	–	–	–	56	56	56
Road transport		1 083	1 083	–	–	–	–	–	–	1 083	51	51
Environmental protection		–	–	–	–	–	–	–	–	–	–	–
Trading services		**36 199**	**37 899**	**–**	**–**	**–**	**–**	**7 014**	**7 014**	**44 913**	**37 754**	**40 045**
Energy sources		16 450	16 450	–	–	–	–	(7)	(7)	16 443	19 681	21 004
Water management		14 436	16 137	–	–	–	–	6 061	6 061	22 198	12 587	13 143
Waste water management		3 377	3 377	–	–	–	–	683	683	4 060	3 630	3 902
Waste management		1 936	1 936	–	–	–	–	276	276	2 212	1 856	1 996
Other		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Total Revenue - Functional	2	**83 457**	**89 519**	**–**	**–**	**–**	**3 020**	**3 373**	**6 393**	**95 912**	**82 251**	**86 041**
Expenditure - Functional												
Governance and administration		**26 880**	**27 542**	**–**	**–**	**–**	**–**	**(87)**	**(87)**	**27 455**	**27 730**	**28 445**
Executive and council		7 874	8 031	–	–	–	–	(131)	(131)	7 900	7 767	8 006
Finance and administration		19 007	19 511	–	–	–	–	44	44	19 556	19 963	20 439
Internal audit		–	–	–	–	–	–	–	–	–	–	–
Community and public safety		**7 367**	**8 381**	**–**	**–**	**–**	**–**	**(133)**	**(133)**	**8 247**	**8 125**	**9 908**
Community and social services		2 537	2 822	–	–	–	–	234	234	3 056	3 142	4 630
Sport and recreation		1 269	1 310	–	–	–	–	(187)	(187)	1 123	1 196	1 246
Public safety		3 560	4 248	–	–	–	–	(180)	(180)	4 068	3 788	4 032
Housing		–	–	–	–	–	–	–	–	–	–	–
Health		–	–	–	–	–	–	–	–	–	–	–
Economic and environmental services		**7 629**	**8 359**	**–**	**–**	**–**	**–**	**371**	**371**	**8 730**	**6 804**	**7 062**
Planning and development		659	678	–	–	–	–	(3)	(3)	675	690	718
Road transport		6 970	7 681	–	–	–	–	374	374	8 055	6 114	6 344
Environmental protection		–	–	–	–	–	–	–	–	–	–	–
Trading services		**27 269**	**27 725**	**–**	**–**	**–**	**–**	**1 496**	**1 496**	**29 221**	**28 890**	**30 785**
Energy sources		14 191	14 201	–	–	–	–	1 412	1 412	15 613	14 855	15 597
Water management		4 481	4 521	–	–	–	–	48	48	4 569	4 677	4 886
Waste water management		3 569	3 773	–	–	–	–	100	100	3 873	3 730	3 916
Waste management		5 028	5 230	–	–	–	–	(64)	(64)	5 166	5 629	6 385
Other		**200**	**200**	**–**	**–**	**–**	**–**	**–**	**–**	**200**	**200**	**200**
Total Expenditure - Functional	3	**69 345**	**72 207**	**–**	**–**	**–**	**–**	**1 647**	**1 647**	**73 854**	**71 749**	**76 399**
Surplus/ (Deficit) for the year		**14 112**	**17 313**	**–**	**–**	**–**	**3 020**	**1 726**	**4 746**	**22 059**	**10 502**	**9 642**

References

1. Government Finance Statistics Functions and Sub-functions are standardised to assist the compilation of national and international accounts for comparison purposes

2. Total Revenue by standard classification must reconcile to Total Operating Revenue shown in the Adjustments Budget Financial Performance (revenue and expenditure)

3. Total Operating Expenditure by standard classification must reconcile to Total Operating Expenditure shown in the Adjustments Budget Financial Performance (revenue and expenditure)

4. All amounts must be classified under a standard classification (modified GFS). The GFS function 'Other' is only for Abbatoirs, Air Transport, Markets and Tourism - and if used must be supported by footnotes. Nothing else may be placed under 'Other'. Assign associate share to relevant classification

5. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

6. Additional cash-backed accumulated funds/unspent funds (MFMA section 18(1)(b) and section 28(2)(e)) identified after the Original Budget approved and after annual financial statements audited (note: only where underspending could not reasonably have been foreseen)

7. Increases of funds approved under MFMA section 31

8. Adjustments approved in accordance with MFMA section 29

9. Adjustments to transfers from National or Provincial Government

10. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (section 28(2)(f))

11. G = B + C + D + E + F

12. Adjusted Budget H = (A or A1/2 etc) + G

WC052 Prince Albert - Table B2 Adjustments Budget Financial Performance (functional classification) - B - 31/08/2020

Standard Classification Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			5	6	7	8	9	10	11	12		
R thousand	1	A	A1	B	C	D	E	F	G	H		
Revenue - Functional												
Municipal governance and administration		**40 541**	**44 831**	**–**	**–**	**–**	**3 020**	**(3 401)**	**(381)**	**44 451**	**38 966**	**40 140**
Executive and council		27 866	32 306	–	–	–	2 940	(2 940)	–	32 306	26 255	27 017
Mayor and Council		4 524	6 024	–	–	–	–	–	–	6 024	1 024	24
Municipal Manager, Town Secretary and Chief		23 342	26 282	–	–	–	2 940	(2 940)	–	26 282	25 231	26 993
Finance and administration		12 675	12 525	–	–	–	80	(461)	(381)	12 145	12 711	13 124
Administrative and Corporate Support		577	577	–	–	–	–	(30)	(30)	547	595	615
Asset Management		–	–	–	–	–	–	–	–	–	–	–
Finance		12 099	11 949	–	–	–	80	(431)	(351)	11 598	12 115	12 509
Fleet Management		–	–	–	–	–	–	–	–	–	–	–
Human Resources		–	–	–	–	–	–	–	–	–	–	–
Information Technology		–	–	–	–	–	–	–	–	–	–	–
Legal Services		–	–	–	–	–	–	–	–	–	–	–
Marketing, Customer Relations, Publicity and Media		–	–	–	–	–	–	–	–	–	–	–
Property Services		–	–	–	–	–	–	–	–	–	–	–
Risk Management		–	–	–	–	–	–	–	–	–	–	–
Security Services		–	–	–	–	–	–	–	–	–	–	–
Supply Chain Management		–	–	–	–	–	–	–	–	–	–	–
Valuation Service		–	–	–	–	–	–	–	–	–	–	–
Internal audit		–	–	–	–	–	–	–	–	–	–	–
Governance Function		–	–	–	–	–	–	–	–	–	–	–
Community and public safety		**5 578**	**5 650**	**–**	**–**	**–**	**–**	**(240)**	**(240)**	**5 410**	**5 425**	**5 749**
Community and social services		**2 030**	**2 259**	**–**	**–**	**–**	**–**	**270**	**270**	**2 529**	**2 141**	**2 408**
Aged Care		–	–	–	–	–	–	–	–	–	–	–
Agricultural		–	–	–	–	–	–	–	–	–	–	–
Animal Care and Diseases		–	–	–	–	–	–	–	–	–	–	–
Cemeteries, Funeral Parlours and Crematoriums		20	20	–	–	–	–	–	–	20	20	20
Child Care Facilities		–	–	–	–	–	–	–	–	–	–	–
Community Halls and Facilities		200	200	–	–	–	–	–	–	200	213	377
Consumer Protection		–	–	–	–	–	–	–	–	–	–	–
Cultural Matters		–	–	–	–	–	–	–	–	–	–	–
Disaster Management		15	415	–	–	–	–	–	–	415	15	15
Education		–	–	–	–	–	–	–	–	–	–	–
Indigenous and Customary Law		–	–	–	–	–	–	–	–	–	–	–
Industrial Promotion		–	–	–	–	–	–	–	–	–	–	–
Language Policy		–	–	–	–	–	–	–	–	–	–	–
Libraries and Archives		1 795	1 624	–	–	–	–	270	270	1 894	1 893	1 996
Literacy Programmes		–	–	–	–	–	–	–	–	–	–	–
Media Services		–	–	–	–	–	–	–	–	–	–	–
Museums and Art Galleries		–	–	–	–	–	–	–	–	–	–	–
Population Development		–	–	–	–	–	–	–	–	–	–	–
Provincial Cultural Matters		–	–	–	–	–	–	–	–	–	–	–
Theatres		–	–	–	–	–	–	–	–	–	–	–
Zoo's		–	–	–	–	–	–	–	–	–	–	–
Sport and recreation		**22**	**22**	**–**	**–**	**–**	**–**	**(20)**	**(20)**	**2**	**22**	**22**
Beaches and Jetties		–	–	–	–	–	–	–	–	–	–	–
Casinos, Racing, Gambling, Wagering		–	–	–	–	–	–	–	–	–	–	–
Community Parks (including Nurseries)		–	–	–	–	–	–	–	–	–	–	–
Recreational Facilities		–	–	–	–	–	–	–	–	–	–	–
Sports Grounds and Stadiums		22	22	–	–	–	–	(20)	(20)	2	22	22
Public safety		**3 526**	**3 369**	**–**	**–**	**–**	**–**	**(490)**	**(490)**	**2 879**	**3 262**	**3 320**
Civil Defence		–	–	–	–	–	–	–	–	–	–	–
Cleansing		–	–	–	–	–	–	–	–	–	–	–
Control of Public Nuisances		–	–	–	–	–	–	–	–	–	–	–
Fencing and Fences		–	–	–	–	–	–	–	–	–	–	–
Fire Fighting and Protection		–	–	–	–	–	–	–	–	–	–	–
Licensing and Control of Animals		–	–	–	–	–	–	–	–	–	–	–
Police Forces, Traffic and Street Parking Control		3 526	3 369	–	–	–	–	(490)	(490)	2 879	3 262	3 320
Pounds		–	–	–	–	–	–	–	–	–	–	–
Housing		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Housing		–	–	–	–	–	–	–	–	–	–	–
Informal Settlements		–	–	–	–	–	–	–	–	–	–	–
Health		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Ambulance		–	–	–	–	–	–	–	–	–	–	–
Health Services		–	–	–	–	–	–	–	–	–	–	–
Laboratory Services		–	–	–	–	–	–	–	–	–	–	–
Food Control		–	–	–	–	–	–	–	–	–	–	–
Health Surveillance and Prevention of Communicable		–	–	–	–	–	–	–	–	–	–	–
Vector Control		–	–	–	–	–	–	–	–	–	–	–
Chemical Safety		–	–	–	–	–	–	–	–	–	–	–
Economic and environmental services		**1 139**	**1 139**	**–**	**–**	**–**	**–**	**–**	**–**	**1 139**	**107**	**107**
Planning and development		**56**	**56**	**–**	**–**	**–**	**–**	**–**	**–**	**56**	**56**	**56**
Billboards		–	–	–	–	–	–	–	–	–	–	–
Corporate Wide Strategic Planning (IDPs, LEDs)		–	–	–	–	–	–	–	–	–	–	–
Central City Improvement District		–	–	–	–	–	–	–	–	–	–	–
Development Facilitation		–	–	–	–	–	–	–	–	–	–	–
Economic Development/Planning		56	56	–	–	–	–	–	–	56	56	56
Regional Planning and Development		–	–	–	–	–	–	–	–	–	–	–
Town Planning, Building Regulations and		–	–	–	–	–	–	–	–	–	–	–
Project Management Unit		–	–	–	–	–	–	–	–	–	–	–
Provincial Planning		–	–	–	–	–	–	–	–	–	–	–
Support to Local Municipalities		–	–	–	–	–	–	–	–	–	–	–

Road transport		**1 083**	**1 083**	**–**	**–**	**–**	**–**	**–**	**–**	**1 083**	**51**	**51**
Public Transport		–	–	–	–	–	–	–	–	–	–	–
Road and Traffic Regulation		–	–	–	–	–	–	–	–	–	–	–
Roads		1 083	1 083	–	–	–	–	–	–	1 083	51	51
Taxi Ranks		–	–	–	–	–	–	–	–	–	–	–
Environmental protection		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Biodiversity and Landscape		–	–	–	–	–	–	–	–	–	–	–
Coastal Protection		–	–	–	–	–	–	–	–	–	–	–
Indigenous Forests		–	–	–	–	–	–	–	–	–	–	–
Nature Conservation		–	–	–	–	–	–	–	–	–	–	–
Pollution Control		–	–	–	–	–	–	–	–	–	–	–
Soil Conservation		–	–	–	–	–	–	–	–	–	–	–
Trading services		**36 199**	**37 899**	**–**	**–**	**–**	**–**	**7 014**	**7 014**	**44 913**	**37 754**	**40 045**
Energy sources		**16 450**	**16 450**	**–**	**–**	**–**	**–**	**(7)**	**(7)**	**16 443**	**19 681**	**21 004**
Electricity		16 450	16 450	–	–	–	–	(7)	(7)	16 443	19 681	21 004
Street Lighting and Signal Systems		–	–	–	–	–	–	–	–	–	–	–
Nonelectric Energy		–	–	–	–	–	–	–	–	–	–	–
Water management		**14 436**	**16 137**	**–**	**–**	**–**	**–**	**6 061**	**6 061**	**22 198**	**12 587**	**13 143**
Water Treatment		–	–	–	–	–	–	–	–	–	–	–
Water Distribution		14 436	16 137	–	–	–	–	6 061	6 061	22 198	12 587	13 143
Water Storage		–	–	–	–	–	–	–	–	–	–	–
Waste water management		**3 377**	**3 377**	**–**	**–**	**–**	**–**	**683**	**683**	**4 060**	**3 630**	**3 902**
Public Toilets		–	–	–	–	–	–	–	–	–	–	–
Sewerage		3 377	3 377	–	–	–	–	683	683	4 060	3 630	3 902
Storm Water Management		–	–	–	–	–	–	–	–	–	–	–
Waste Water Treatment		–	–	–	–	–	–	–	–	–	–	–
Waste management		**1 936**	**1 936**	**–**	**–**	**–**	**–**	**276**	**276**	**2 212**	**1 856**	**1 996**
Recycling		–	–	–	–	–	–	–	–	–	–	–
Solid Waste Disposal (Landfill Sites)		1 576	1 576	–	–	–	–	276	276	1 852	1 694	1 821
Solid Waste Removal		361	361	–	–	–	–	–	–	361	163	175
Street Cleaning		–	–	–	–	–	–	–	–	–	–	–
Other		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Abattoirs		–	–	–	–	–	–	–	–	–	–	–
Air Transport		–	–	–	–	–	–	–	–	–	–	–
Forestry		–	–	–	–	–	–	–	–	–	–	–
Licensing and Regulation		–	–	–	–	–	–	–	–	–	–	–
Markets		–	–	–	–	–	–	–	–	–	–	–
Tourism		–	–	–	–	–	–	–	–	–	–	–
Total Revenue - Functional	2	**83 457**	**89 519**	**–**	**–**	**–**	**3 020**	**3 373**	**6 393**	**95 912**	**82 251**	**86 041**
Expenditure - Functional												
Municipal governance and administration		**26 880**	**27 542**	**–**	**–**	**–**	**–**	**(87)**	**(87)**	**27 455**	**27 730**	**28 445**
Executive and council		7 874	8 031	–	–	–	–	(131)	(131)	7 900	7 767	8 006
Mayor and Council		4 639	4 523	–	–	–	–	(80)	(80)	4 443	4 840	4 983
Municipal Manager, Town Secretary and Chief		3 235	3 507	–	–	–	–	(51)	(51)	3 456	2 927	3 023
Finance and administration		19 007	19 511	–	–	–	–	44	44	19 556	19 963	20 439
Administrative and Corporate Support		6 395	6 613	–	–	–	–	5	5	6 618	6 671	6 913
Asset Management		–	–	–	–	–	–	–	–	–	–	–
Finance		12 612	12 899	–	–	–	–	39	39	12 938	13 292	13 526
Fleet Management		–	–	–	–	–	–	–	–	–	–	–
Human Resources		–	–	–	–	–	–	–	–	–	–	–
Information Technology		–	–	–	–	–	–	–	–	–	–	–
Legal Services		–	–	–	–	–	–	–	–	–	–	–
Marketing, Customer Relations, Publicity and Media		–	–	–	–	–	–	–	–	–	–	–
Property Services		–	–	–	–	–	–	–	–	–	–	–
Risk Management		–	–	–	–	–	–	–	–	–	–	–
Security Services		–	–	–	–	–	–	–	–	–	–	–
Supply Chain Management		–	–	–	–	–	–	–	–	–	–	–
Valuation Service		–	–	–	–	–	–	–	–	–	–	–
Internal audit		–	–	–	–	–	–	–	–	–	–	–
Governance Function		–	–	–	–	–	–	–	–	–	–	–
Community and public safety		**7 367**	**8 381**	**–**	**–**	**–**	**–**	**(133)**	**(133)**	**8 247**	**8 125**	**9 908**
Community and social services		**2 537**	**2 822**	**–**	**–**	**–**	**–**	**234**	**234**	**3 056**	**3 142**	**4 630**
Aged Care		–	–	–	–	–	–	–	–	–	–	–
Agricultural		–	–	–	–	–	–	–	–	–	–	–
Animal Care and Diseases		–	–	–	–	–	–	–	–	–	–	–
Cemeteries, Funeral Parlours and Crematoriums		10	10	–	–	–	–	–	–	10	–	–
Child Care Facilities		–	–	–	–	–	–	–	–	–	–	–
Community Halls and Facilities		184	184	–	–	–	–	–	–	184	204	358
Consumer Protection		–	–	–	–	–	–	–	–	–	–	–
Cultural Matters		–	–	–	–	–	–	–	–	–	–	–
Disaster Management		548	775	–	–	–	–	(35)	(35)	740	560	573
Education		–	–	–	–	–	–	–	–	–	–	–
Indigenous and Customary Law		–	–	–	–	–	–	–	–	–	–	–
Industrial Promotion		–	–	–	–	–	–	–	–	–	–	–
Language Policy		–	–	–	–	–	–	–	–	–	–	–
Libraries and Archives		1 795	1 852	–	–	–	–	269	269	2 121	2 378	3 699
Literacy Programmes		–	–	–	–	–	–	–	–	–	–	–
Media Services		–	–	–	–	–	–	–	–	–	–	–
Museums and Art Galleries		–	–	–	–	–	–	–	–	–	–	–
Population Development		–	–	–	–	–	–	–	–	–	–	–
Provincial Cultural Matters		–	–	–	–	–	–	–	–	–	–	–
Theatres		–	–	–	–	–	–	–	–	–	–	–
Zoo's		–	–	–	–	–	–	–	–	–	–	–
Sport and recreation		**1 269**	**1 310**	**–**	**–**	**–**	**–**	**(187)**	**(187)**	**1 123**	**1 196**	**1 246**
Beaches and Jetties		–	–	–	–	–	–	–	–	–	–	–
Casinos, Racing, Gambling, Wagering		–	–	–	–	–	–	–	–	–	–	–
Community Parks (including Nurseries)		–	–	–	–	–	–	–	–	–	–	–
Recreational Facilities		–	–	–	–	–	–	–	–	–	–	–
Sports Grounds and Stadiums		1 269	1 310	–	–	–	–	(187)	(187)	1 123	1 196	1 246

Public safety		**3 560**	**4 248**	**–**	**–**	**–**	**–**	**(180)**	**(180)**	**4 068**	**3 788**	**4 032**
Civil Defence		–	–	–	–	–	–	–	–	–	–	–
Cleansing		–	–	–	–	–	–	–	–	–	–	–
Control of Public Nuisances		–	–	–	–	–	–	–	–	–	–	–
Fencing and Fences		–	–	–	–	–	–	–	–	–	–	–
Fire Fighting and Protection		–	–	–	–	–	–	–	–	–	–	–
Licensing and Control of Animals		–	–	–	–	–	–	–	–	–	–	–
Police Forces, Traffic and Street Parking Control		3 560	4 248	–	–	–	–	(180)	(180)	4 068	3 788	4 032
Pounds		–	–	–	–	–	–	–	–	–	–	–
Housing		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Housing		–	–	–	–	–	–	–	–	–	–	–
Informal Settlements		–	–	–	–	–	–	–	–	–	–	–
Health		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Ambulance		–	–	–	–	–	–	–	–	–	–	–
Health Services		–	–	–	–	–	–	–	–	–	–	–
Laboratory Services		–	–	–	–	–	–	–	–	–	–	–
Food Control		–	–	–	–	–	–	–	–	–	–	–
Health Surveillance and Prevention of Communicable		–	–	–	–	–	–	–	–	–	–	–
Vector Control		–	–	–	–	–	–	–	–	–	–	–
Chemical Safety		–	–	–	–	–	–	–	–	–	–	–
Economic and environmental services		**7 629**	**8 359**	**–**	**–**	**–**	**–**	**371**	**371**	**8 730**	**6 804**	**7 062**
Planning and development		**659**	**678**	**–**	**–**	**–**	**–**	**(3)**	**(3)**	**675**	**690**	**718**
Billboards		–	–	–	–	–	–	–	–	–	–	–
Corporate Wide Strategic Planning (IDPs, LEDs)		603	622	–	–	–	–	(3)	(3)	619	634	662
Central City Improvement District		–	–	–	–	–	–	–	–	–	–	–
Development Facilitation		–	–	–	–	–	–	–	–	–	–	–
Economic Development/Planning		56	56	–	–	–	–	–	–	56	56	56
Regional Planning and Development		–	–	–	–	–	–	–	–	–	–	–
Town Planning, Building Regulations and Enforcement. and City Engineer		–	–	–	–	–	–	–	–	–	–	–
Project Management Unit		–	–	–	–	–	–	–	–	–	–	–
Provincial Planning		–	–	–	–	–	–	–	–	–	–	–
Support to Local Municipalities		–	–	–	–	–	–	–	–	–	–	–
Road transport		**6 970**	**7 681**	**–**	**–**	**–**	**–**	**374**	**374**	**8 055**	**6 114**	**6 344**
Public Transport		–	–	–	–	–	–	–	–	–	–	–
Road and Traffic Regulation		–	–	–	–	–	–	–	–	–	–	–
Roads		6 970	7 681	–	–	–	–	374	374	8 055	6 114	6 344
Taxi Ranks		–	–	–	–	–	–	–	–	–	–	–
Environmental protection		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Biodiversity and Landscape		–	–	–	–	–	–	–	–	–	–	–
Coastal Protection		–	–	–	–	–	–	–	–	–	–	–
Indigenous Forests		–	–	–	–	–	–	–	–	–	–	–
Nature Conservation		–	–	–	–	–	–	–	–	–	–	–
Pollution Control		–	–	–	–	–	–	–	–	–	–	–
Soil Conservation		–	–	–	–	–	–	–	–	–	–	–
Trading services		**27 269**	**27 725**	**–**	**–**	**–**	**–**	**1 496**	**1 496**	**29 221**	**28 890**	**30 785**
Energy sources		**14 191**	**14 201**	**–**	**–**	**–**	**–**	**1 412**	**1 412**	**15 613**	**14 855**	**15 597**
Electricity		14 191	14 201	–	–	–	–	1 412	1 412	15 613	14 855	15 597
Street Lighting and Signal Systems		–	–	–	–	–	–	–	–	–	–	–
Nonelectric Energy		–	–	–	–	–	–	–	–	–	–	–
Water management		**4 481**	**4 521**	**–**	**–**	**–**	**–**	**48**	**48**	**4 569**	**4 677**	**4 886**
Water Treatment		–	–	–	–	–	–	–	–	–	–	–
Water Distribution		4 481	4 521	–	–	–	–	48	48	4 569	4 677	4 886
Water Storage		–	–	–	–	–	–	–	–	–	–	–
Waste water management		**3 569**	**3 773**	**–**	**–**	**–**	**–**	**100**	**100**	**3 873**	**3 730**	**3 916**
Public Toilets		–	–	–	–	–	–	–	–	–	–	–
Sewerage		3 569	3 773	–	–	–	–	100	100	3 873	3 730	3 916
Storm Water Management		–	–	–	–	–	–	–	–	–	–	–
Waste Water Treatment		–	–	–	–	–	–	–	–	–	–	–
Waste management		**5 028**	**5 230**	**–**	**–**	**–**	**–**	**(64)**	**(64)**	**5 166**	**5 629**	**6 385**
Recycling		–	–	–	–	–	–	–	–	–	–	–
Solid Waste Disposal (Landfill Sites)		3 354	3 557	–	–	–	–	–	–	3 557	4 102	4 781
Solid Waste Removal		1 673	1 674	–	–	–	–	(64)	(64)	1 610	1 527	1 604
Street Cleaning		–	–	–	–	–	–	–	–	–	–	–
Other		**200**	**200**	**–**	**–**	**–**	**–**	**–**	**–**	**200**	**200**	**200**
Abattoirs		–	–	–	–	–	–	–	–	–	–	–
Air Transport		–	–	–	–	–	–	–	–	–	–	–
Forestry		–	–	–	–	–	–	–	–	–	–	–
Licensing and Regulation		–	–	–	–	–	–	–	–	–	–	–
Markets		–	–	–	–	–	–	–	–	–	–	–
Tourism		200	200	–	–	–	–	–	–	200	200	200
Total Expenditure - Functional	3	**69 345**	**72 207**	**–**	**–**	**–**	**–**	**1 647**	**1 647**	**73 854**	**71 749**	**76 399**
Surplus/ (Deficit) for the year		**14 112**	**17 313**	**–**	**–**	**–**	**3 020**	**1 726**	**4 746**	**22 059**	**10 502**	**9 642**

References

1. Government Finance Statistics Functions and Sub-functions are standardised to assist national and international accounts and comparison

2. Total Revenue by Functional Classification must reconcile to total operating revenue shown in Financial Performance (revenue and expenditure)

3. Total Expenditure by Functional Classification must reconcile to total operating expenditure shown in Financial Performance (revenue and expenditure)

4. All amounts must be classified under a Functional classification. The GFS function 'Other' is only for Abbatoirs, Air Transport, Licensing and Regulation, Markets and Tourism - and if used must be supported by footnotes. Nothing else may be

WC052 Prince Albert - Table B2 Adjustments Budget Financial Performance (functional classification) - B - 31/08/2020

Standard Classification Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23		Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
R thousand	1	Original Budget A	Prior Adjusted 5 A1	Accum. Funds 6 B	Multi-year capital 7 C	Unfore. Unavoid. 8 D	Nat. or Prov. Govt 9 E	Other Adjusts. 10 F	Total Adjusts. 11 G	Adjusted Budget 12 H	Adjusted Budget	Adjusted Budget		Original Budget A	Prior Adjusted 5 A1	Accum. Funds 6 B	Multi-year capital 7 C	Unfore. Unavoid. 8 D	Nat. or Prov. Govt 9 E	Other Adjusts. 10 F	Total Adjusts. 11 G	Adjusted Budget 12 H	Adjusted Budget	Adjusted Budget
Revenue - Functional																								
Municipal governance and administration		**40 541**	**40 541**	–	–	–	**3 020**	**(3 401)**	**(381)**	**40 161**	**38 966**	**40 140**		–	**(4 290)**	–	–	–	–	–	–	**(4 290)**	–	–
Executive and council		27 866	27 866	–	–	–	2 940	(2 940)	–	27 866	26 255	27 017		–	(4 440)	–	–	–	–	–	–	(4 440)	–	–
Mayor and Council		4 524	4 524	–	–	–	–	–	–	4 524	1 024	24	d322a6d8-8a77-4f3a-b409-e49d0fb85989	–	(1 500)	–	–	–	–	–	–	(1 500)	–	–
Municipal Manager, Town Secretary and Chief Executive		23 342	23 342	–	–	–	2 940	(2 940)	–	23 342	25 231	26 993	f3333af-376f-4d03-b158-f7050b66056d	–	(2 940)	–	–	–	–	–	–	(2 940)	–	–
Finance and administration		12 675	12 675	–	–	–	80	(461)	(381)	12 295	12 711	13 124		–	150	–	–	–	–	–	–	150	–	–
Administrative and Corporate Support		577	577	–	–	–	–	(30)	(30)	547	595	615	0f52d9e5-9074-4d9f-9345-57dc012524d6	–	–	–	–	–	–	–	–	–	–	–
Asset Management		–	–	–	–	–	–	–	–	–	–	–	0a51e5d3-5805-402b-a6dc-3b94853c29c0	–	–	–	–	–	–	–	–	–	–	–
Finance		12 099	12 099	–	–	–	80	(431)	(351)	11 748	12 115	12 509	67347610-1db2-421f-a89a-f87e772391ab	–	150	–	–	–	–	–	–	150	–	–
Fleet Management		–	–	–	–	–	–	–	–	–	–	–	c5744368-34c4-4b96-8470-2264a2b849c	–	–	–	–	–	–	–	–	–	–	–
Human Resources		–	–	–	–	–	–	–	–	–	–	–	6dc327fd-c352-440b-9366-63ba6a71335	–	–	–	–	–	–	–	–	–	–	–
Information Technology		–	–	–	–	–	–	–	–	–	–	–	f3a9aaa9-529a-40d1-b981-722b2f74326f	–	–	–	–	–	–	–	–	–	–	–
Legal Services		–	–	–	–	–	–	–	–	–	–	–	d001b930-0f88-4eb0-bcde-e8736dbf200a	–	–	–	–	–	–	–	–	–	–	–
Marketing, Customer Relations, Publicity and Media Co-ordination		–	–	–	–	–	–	–	–	–	–	–	a44af869-3d9a-4700-8a18-d0b94888982	–	–	–	–	–	–	–	–	–	–	–
Property Services		–	–	–	–	–	–	–	–	–	–	–	7bfc7c06-9b62-4cad-816b-78ab18ac23a3	–	–	–	–	–	–	–	–	–	–	–
Risk Management		–	–	–	–	–	–	–	–	–	–	–	a0417e64-af9b-467d-8721-6fd9b304450d	–	–	–	–	–	–	–	–	–	–	–
Security Services		–	–	–	–	–	–	–	–	–	–	–	57eb57f7-9f9a-43e8-a53f-0a222f65a66d	–	–	–	–	–	–	–	–	–	–	–
Supply Chain Management		–	–	–	–	–	–	–	–	–	–	–	89ea6d98-8ca6-4416-8143-9922ef86160	–	–	–	–	–	–	–	–	–	–	–
Valuation Service		–	–	–	–	–	–	–	–	–	–	–	7a72b54f-5d07-49be-9fce-a165060a7b01	–	–	–	–	–	–	–	–	–	–	–
Internal audit		–	–	–	–	–	–	–	–	–	–	–		–	–	–	–	–	–	–	–	–	–	–
Governance Function		–	–	–	–	–	–	–	–	–	–	–	15a72a49-cac8-46a3-a850-5352163e5772	–	–	–	–	–	–	–	–	–	–	–
Community and public safety		**5 578**	**5 578**	–	–	–	–	**(240)**	**(240)**	**5 338**	**5 425**	**5 749**		–	**(72)**	–	–	–	–	–	–	**(72)**	–	–
Community and social services		**2 030**	**2 030**	–	–	–	–	**270**	**270**	**2 300**	**2 141**	**2 408**		–	**(229)**	–	–	–	–	–	–	**(229)**	–	–
Aged Care		–	–	–	–	–	–	–	–	–	–	–	61185165-d3a1-4f71-9cac-f2abb742ff7d	–	–	–	–	–	–	–	–	–	–	–
Agricultural		–	–	–	–	–	–	–	–	–	–	–	d811b4a0-bb38-42b0-a782-dfb688cac70f	–	–	–	–	–	–	–	–	–	–	–
Animal Care and Diseases		–	–	–	–	–	–	–	–	–	–	–	379bd6c-2c82-42fa-a8c1-3adcf97210b6	–	–	–	–	–	–	–	–	–	–	–
Cemeteries, Funeral Parlours and		20	20	–	–	–	–	–	–	20	20	20	ba7a3a30-8c47-498d-a65a-3b5b9b1a77d7	–	–	–	–	–	–	–	–	–	–	–
Child Care Facilities		–	–	–	–	–	–	–	–	–	–	–	50820e9a-367e2-4342-b8ca-432ff3046d7c	–	–	–	–	–	–	–	–	–	–	–
Community Halls and Facilities		200	200	–	–	–	–	–	–	200	213	377	69a14a15-a164-42cb-a263-a0b0078520c5	–	–	–	–	–	–	–	–	–	–	–
Consumer Protection		–	–	–	–	–	–	–	–	–	–	–	b74425cc-cd5f-4380-865a-ea796cad3f72	–	–	–	–	–	–	–	–	–	–	–
Cultural Matters		–	–	–	–	–	–	–	–	–	–	–	d89462ad-3491-44f4-8960-a2b5f4745e9c	–	–	–	–	–	–	–	–	–	–	–
Disaster Management		15	15	–	–	–	–	–	–	15	15	15	39034d95-c08d-4bfc-bce2-24e17f63e0d24	–	(400)	–	–	–	–	–	–	(400)	–	–
Education		–	–	–	–	–	–	–	–	–	–	–	9a4cb94d-05d7-4731-9544-7fd20b09c314	–	–	–	–	–	–	–	–	–	–	–
Indigenous and Customary Law		–	–	–	–	–	–	–	–	–	–	–	3a6926c-9c4a-4769-a134-8bd82002ea8a	–	–	–	–	–	–	–	–	–	–	–
Industrial Promotion		–	–	–	–	–	–	–	–	–	–	–	31930a8d-ea9a-441d-8936-f71d173020bda	–	–	–	–	–	–	–	–	–	–	–
Language Policy		–	–	–	–	–	–	–	–	–	–	–	d443a016-46ac-4728-aaa6-dfa23b20513db	–	–	–	–	–	–	–	–	–	–	–
Libraries and Archives		1 795	1 795	–	–	–	–	270	270	2 065	1 893	1 996	0f6032ee-c792-4735-aef9-9bdf01ab5d0c	–	171	–	–	–	–	–	–	171	–	–
Literacy Programmes		–	–	–	–	–	–	–	–	–	–	–	9ba5be6d-de92-4911-a316-7fc206712edc	–	–	–	–	–	–	–	–	–	–	–
Media Services		–	–	–	–	–	–	–	–	–	–	–	8a3853ed-b177-4cf1-974a-b0c99a04bc5f	–	–	–	–	–	–	–	–	–	–	–
Museums and Art Galleries		–	–	–	–	–	–	–	–	–	–	–	72e5a0b-3479-4bcb-9e8b-4179e3ac157b	–	–	–	–	–	–	–	–	–	–	–
Population Development		–	–	–	–	–	–	–	–	–	–	–	d8b0f9a0-bc05-4825-bcfa-1877860ba3a8	–	–	–	–	–	–	–	–	–	–	–
Provincial Cultural Matters		–	–	–	–	–	–	–	–	–	–	–	9039c911-6920-48d6-a3a5-07218039d5c6	–	–	–	–	–	–	–	–	–	–	–
Theatres		–	–	–	–	–	–	–	–	–	–	–	76d73e4a-ec8c-46a6-89fa-8845216a08af	–	–	–	–	–	–	–	–	–	–	–
Zoo's		–	–	–	–	–	–	–	–	–	–	–	a6a06fc7-6981-411b-be6b-7a7bb2b64d0d	–	–	–	–	–	–	–	–	–	–	–
Sport and recreation		**22**	**22**	–	–	–	–	**(20)**	**(20)**	**2**	**22**	**22**		–	–	–	–	–	–	–	–	–	–	–
Beaches and Jetties		–	–	–	–	–	–	–	–	–	–	–	17988cfb-6d28-419a-9c01-c501c9c69e41	–	–	–	–	–	–	–	–	–	–	–
Casinos, Racing, Gambling, Wagering		–	–	–	–	–	–	–	–	–	–	–	86e827a3-4061-4601-86bb-13e88520bbfc	–	–	–	–	–	–	–	–	–	–	–
Community Parks (including Nurseries)		–	–	–	–	–	–	–	–	–	–	–	c74631f7-626c-4092-b71c-e7194f3d8b8a	–	–	–	–	–	–	–	–	–	–	–
Recreational Facilities		–	–	–	–	–	–	–	–	–	–	–	d51683cc-ca5a-4118-b55f-132ec0c3bf1e	–	–	–	–	–	–	–	–	–	–	–
Sports Grounds and Stadiums		22	22	–	–	–	–	(20)	(20)	2	22	22	35f914ed-b099-4a36-8906-d9e80fc0e57c	–	–	–	–	–	–	–	–	–	–	–
Public safety		**3 526**	**3 526**	–	–	–	–	**(490)**	**(490)**	**3 036**	**3 262**	**3 320**		–	**157**	–	–	–	–	–	–	**157**	–	–
Civil Defence		–	–	–	–	–	–	–	–	–	–	–	a547e78a-9504-4d9a-bcea-6da7233b7d4a	–	–	–	–	–	–	–	–	–	–	–
Cleansing		–	–	–	–	–	–	–	–	–	–	–	67748544-6f71-4794-9aa3-220b4a2cb241	–	–	–	–	–	–	–	–	–	–	–
Control of Public Nuisances		–	–	–	–	–	–	–	–	–	–	–	979a4349-026b-4226-9411622648c561bc	–	–	–	–	–	–	–	–	–	–	–
Fencing and Fences		–	–	–	–	–	–	–	–	–	–	–	0448b2a1-bbb4-4190-b772-2ff5020adecc	–	–	–	–	–	–	–	–	–	–	–
Fire Fighting and Protection		–	–	–	–	–	–	–	–	–	–	–	a78bcb37-4468-4006-bc9a-43ed0322eeaf	–	–	–	–	–	–	–	–	–	–	–
Licensing and Control of Animals		–	–	–	–	–	–	–	–	–	–	–	07a0583f-abbf-497b-a3d8-f7d4705ac5c4	–	–	–	–	–	–	–	–	–	–	–
Police Forces, Traffic and Street Parking		3 526	3 526	–	–	–	–	(490)	(490)	3 036	3 262	3 320	73a301d2-83cd-4a9c-a2e5-540f32ffda98	–	157	–	–	–	–	–	–	157	–	–
Pounds		–	–	–	–	–	–	–	–	–	–	–	f9adb828-1984-4ba4-9b11-e1373929476	–	–	–	–	–	–	–	–	–	–	–
Housing		–	–	–	–	–	–	–	–	–	–	–		–	–	–	–	–	–	–	–	–	–	–
Housing		–	–	–	–	–	–	–	–	–	–	–	db25977d-5db7-4f77-9525-1a145d214a0a	–	–	–	–	–	–	–	–	–	–	–
Informal Settlements		–	–	–	–	–	–	–	–	–	–	–	b353a487-1dae-4357-a3d8-7e71abaeae3e	–	–	–	–	–	–	–	–	–	–	–
Health		–	–	–	–	–	–	–	–	–	–	–		–	–	–	–	–	–	–	–	–	–	–
Ambulance		–	–	–	–	–	–	–	–	–	–	–	77a91662-cb65-4d9b-a6c7-a20f9a669f0a	–	–	–	–	–	–	–	–	–	–	–
Health Services		–	–	–	–	–	–	–	–	–	–	–	aeb3e927-e9c2-4b3c-a5d9-2cc1fc16ed86	–	–	–	–	–	–	–	–	–	–	–
Laboratory Services		–	–	–	–	–	–	–	–	–	–	–	9aad6608-5a55-4848-aaa1-1cdd63413942	–	–	–	–	–	–	–	–	–	–	–
Food Control		–	–	–	–	–	–	–	–	–	–	–	827ec26-89bd-4949-a50e-fcb3441ad8a6	–	–	–	–	–	–	–	–	–	–	–
Health Surveillance and Prevention of Communicable Diseases including Vector Control		–	–	–	–	–	–	–	–	–	–	–	cacca14bf-a22b-4bb3-b4a7-3740e694f83aa	–	–	–	–	–	–	–	–	–	–	–
Chemical Safety		–	–	–	–	–	–	–	–	–	–	–	45f4d1fc-7cf0-45a7-b77b-25a5135a066e	–	–	–	–	–	–	–	–	–	–	–
Economic and environmental services		**1 139**	**1 139**	–	–	–	–	–	–	**1 139**	**107**	**107**	e1665a4-3350-40aa-b970-45125a3a08f1	–	–	–	–	–	–	–	–	–	–	–
Planning and development		**56**	**56**	–	–	–	–	–	–	**56**	**56**	**56**		–	–	–	–	–	–	–	–	–	–	–
Billboards		–	–	–	–	–	–	–	–	–	–	–	ae6a3a7b-6b9a-4953-a173-457796b6811c	–	–	–	–	–	–	–	–	–	–	–
Corporate Wide Strategic Planning (IDPs,		–	–	–	–	–	–	–	–	–	–	–	88364391-8ff9-482c-9c37-1a3cfdbb22ac	–	–	–	–	–	–	–	–	–	–	–
Central City Improvement District		–	–	–	–	–	–	–	–	–	–	–	0f7842c-afe1-48a5-9ea2-51d95c994b5	–	–	–	–	–	–	–	–	–	–	–
Development Facilitation		–	–	–	–	–	–	–	–	–	–	–	a8aba1cd-7bac-4426-97e0-6a0f42677ea8	–	–	–	–	–	–	–	–	–	–	–
Economic Development/Planning		56	56	–	–	–	–	–	–	56	56	56	a38be026-aa91-4710-9bdc-3b0f3755cc1a	–	–	–	–	–	–	–	–	–	–	–
Regional Planning and Development		–	–	–	–	–	–	–	–	–	–	–	6a28b07a-a1b0-420e-a2b4-215a8746b8f3	–	–	–	–	–	–	–	–	–	–	–
Town Planning, Building Regulations and Enforcement, and City Engineer		–	–	–	–	–	–	–	–	–	–	–	a65548d-c3fb-4ab6-b042-e507e9eec386	–	–	–	–	–	–	–	–	–	–	–
Project Management Unit		–	–	–	–	–	–	–	–	–	–	–	15e7fc9a-7613-41bd-b0a9-5702494567d9	–	–	–	–	–	–	–	–	–	–	–
Provincial Planning		–	–	–	–	–	–	–	–	–	–	–	d9f6845f-6f0b-4d41-8005-60f00ac8bc77	–	–	–	–	–	–	–	–	–	–	–
Support to Local Municipalities		–	–	–	–	–	–	–	–	–	–	–	615f5fa3-852a-419b-bf7c-1fc356a78518	–	–	–	–	–	–	–	–	–	–	–
Road transport		**1 083**	**1 083**	–	–	–	–	–	–	**1 083**	**51**	**51**		–	–	–	–	–	–	–	–	–	–	–
Public Transport		–	–	–	–	–	–	–	–	–	–	–	c7932683-651d-4e97-b55c-9ded321b521a	–	–	–	–	–	–	–	–	–	–	–
Road and Traffic Regulation		–	–	–	–	–	–	–	–	–	–	–	81a26025-8a7a-485a-b966-814b817bc7a2	–	–	–	–	–	–	–	–	–	–	–
Roads		1 083	1 083	–	–	–	–	–	–	1 083	51	51	0a28ba46-58a3-4497-b52c-d95972892f07	–	–	–	–	–	–	–	–	–	–	–
Taxi Ranks		–	–	–	–	–	–	–	–	–	–	–	1ba26e54-d30e-49d6-8bce-26578290afb	–	–	–	–	–	–	–	–	–	–	–
Environmental protection		–	–	–	–	–	–	–	–	–	–	–		–	–	–	–	–	–	–	–	–	–	–
Biodiversity and Landscape		–	–	–	–	–	–	–	–	–	–	–	3a960753-3fc5-467b-9f2c-609b8d2540ed	–	–	–	–	–	–	–	–	–	–	–
Coastal Protection		–	–	–	–	–	–	–	–	–	–	–	17aa3104-ce66-430a-8910-cad0af0534b	–	–	–	–	–	–	–	–	–	–	–
Indigenous Forests		–	–	–	–	–	–	–	–	–	–	–	9364a465-9345-453c-ba8d-1c4480ad9d25	–	–	–	–	–	–	–	–	–	–	–
Nature Conservation		–	–	–	–	–	–	–	–	–	–	–	c0071d28-99c1-45b3-ba46-20b4524663e60	–	–	–	–	–	–	–	–	–	–	–
Pollution Control		–	–	–	–	–	–	–	–	–	–	–	2ab09acc-33a6-46dc-a9f1-d92f31df8c03	–	–	–	–	–	–	–	–	–	–	–
Soil Conservation		–	–	–	–	–	–	–	–	–	–	–	a794a94c-3292-4b8a-b872-5cfb299fb827	–	–	–	–	–	–	–	–	–	–	–
Trading services		**36 199**	**36 199**	–	–	–	–	**7 014**	**7 014**	**43 213**	**37 754**	**40 045**		–	**(1 700)**	–	–	–	–	–	–	**(1 700)**	–	–
Energy sources		**16 450**	**16 450**	–	–	–	–	**(7)**	**(7)**	**16 443**	**19 681**	**21 004**		–	–	–	–	–	–	–	–	–	–	–
Electricity		16 450	16 450	–	–	–	–	(7)	(7)	16 443	19 681	21 004	d0a8c200-23dd-4309-8ea5-97922584a36d	–	–	–	–	–	–	–	–	–	–	–
Street Lighting and Signal Systems		–	–	–	–	–	–	–	–	–	–	–	5efb28bb-c786-49af-8a50-44a8b229bf7f	–	–	–	–	–	–	–	–	–	–	–
Nonelectric Energy		–	–	–	–	–	–	–	–	–	–	–	f64506a7-398a-46a2-b8db-8a8c4136a9b	–	–	–	–	–	–	–	–	–	–	–
Water management		**14 436**	**14 436**	–	–	–	–	**6 061**	**6 061**	**20 498**	**12 587**	**13 143**		–	**(1 700)**	–	–	–	–	–	–	**(1 700)**	–	–
Water Treatment		–	–	–	–	–	–	–	–	–	–	–	8d16fb5c-4a3b-47d0-9195-7d3a72afd650	–	–	–	–	–	–	–	–	–	–	–
Water Distribution		14 436	14 436	–	–	–	–	6 061	6 061	20 498	12 587	13 143	2d323844-4dba-4870-9ac0-bdfed91f51b	–	(1 700)	–	–	–	–	–	–	(1 700)	–	–
Water Storage		–	–	–	–	–	–	–	–	–	–	–	4e384f60-a30f-4d2d-9c70-2814735542d8	–	–	–	–	–	–	–	–	–	–	–
Waste water management		**3 377**	**3 377**	–	–	–	–	**683**	**683**	**4 060**	**3 630**	**3 902**		–	–	–	–	–	–	–	–	–	–	–
Public Toilets		–	–	–	–	–	–	–	–	–	–	–	9ef5561d-b0f0-4bec-9a8d-8a80a920f873	–	–	–	–	–	–	–	–	–	–	–
Sewerage		3 377	3 377	–	–	–	–	683	683	4 060	3 630	3 902	c0fa5f0f-5b5d-4af6-b0a3-76b190a04071	–	–	–	–	–	–	–	–	–	–	–
Storm Water Management		–	–	–	–	–	–	–	–	–	–	–	db604ef6-5788-48aa-9471-0415d939a152	–	–	–	–	–	–	–	–	–	–	–
Waste Water Treatment		–	–	–	–	–	–	–	–	–	–	–	5c9ccd67-5342-4b10-b813-633a4734267 4	–	–	–	–	–	–	–	–	–	–	–
Waste management		**1 936**	**1 936**	–	–	–	–	**276**	**276**	**2 212**	**1 856**	**1 996**		–	–	–	–	–	–	–	–	–	–	–
Recycling		–	–	–	–	–	–	–	–	–	–	–	d9454209-a201-46a7-afb6-019658a324aa	–	–	–	–	–	–	–	–	–	–	–
Solid Waste Disposal (Landfill Sites)		1 576	1 576	–	–	–	–	276	276	1 852	1 694	1 821	04c38dc3-3b7f-4f6a-a3a1-cd8d3b5dcd85	–	–	–	–	–	–	–	–	–	–	–
Solid Waste Removal		361	361	–	–	–	–	–	–	361	163	175	028ac562-fa32-4462-9cff-90ca38bd33ae	–	–	–	–	–	–	–	–	–	–	–
Street Cleaning		–	–	–	–	–	–	–	–	–	–	–	a84fab3e-501d-4fa1-b9d8-a38330d702c1	–	–	–	–	–	–	–	–	–	–	–
Other		–	–	–	–	–	–	–	–	–	–	–		–	–	–	–	–	–	–	–	–	–	–
Abattoirs		–	–	–	–	–	–	–	–	–	–	–	3d29ac16-a831-499f-98c0-5fed28e1db68	–	–	–	–	–	–	–	–	–	–	–
Air Transport		–	–	–	–	–	–	–	–	–	–	–	07c3a5ce-0df6-4d27-89ad-c39ada9fa041	–	–	–	–	–	–	–	–	–	–	–
Forestry		–	–	–	–	–	–	–	–	–	–	–	6c82ce19-388c-4f73-9af5-dedaa093ce94	–	–	–	–	–	–	–	–	–	–	–
Licensing and Regulation		–	–	–	–	–	–	–	–	–	–	–	b9c3b4a1-a952-45af-9ff2-1ce30bdfd4a	–	–	–	–	–	–	–	–	–	–	–
Markets		–	–	–	–	–	–	–	–	–	–	–	cd68a02d-1ef2-457b-870f-558001f991e5	–	–	–	–	–	–	–	–	–	–	–
Tourism		–	–	–	–	–	–	–	–	–	–	–	63742fc8-db61-409f-890e-55b3f99587d8	–	–	–	–	–	–	–	–	–	–	–
Total Revenue - Functional	2	**83 457**	**83 457**	–	–	–	**3 020**	**3 373**	**6 393**	**89 850**	**82 251**	**86 041**		–	**(6 062)**	–	–	–	–	–	–	**(6 062)**	–	–
									–	–												–		
Expenditure - Functional									–	–												–		
Municipal governance and administration		**26 880**	**26 880**	–	–	–	–	**(87)**	**(87)**	**26 794**	**27 730**	**28 445**		–	**(662)**	–	–	–	–	–	–	**(662)**	–	–
Executive and council		7 874	7 874	–	–	–	–	(131)	(131)	7 743	7 767	8 006		–	(157)	–	–	–	–	–	–	(157)	–	–
Mayor and Council		4 639	4 639	–	–	–	–	(80)	(80)	4 559	4 840	4 983	d322a6d8-8a77-4f3a-b409-e49d0fb85989	–	116	–	–	–	–	–	–	116	–	–
Municipal Manager, Town Secretary and Chief Executive		3 235	3 235	–	–	–	–	(51)	(51)	3 184	2 927	3 023	f3333af-376f-4d03-b158-f7050b66056d	–	(273)	–	–	–	–	–	–	(273)	–	–
Finance and administration		19 007	19 007	–	–	–	–	44	44	19 051	19 963	20 439		–	(505)	–	–	–	–	–	–	(505)	–	–
Administrative and Corporate Support		6 395	6 395	–	–	–	–	5	5	6 400	6 671	6 913	0f52d9e5-9074-4d9f-9345-57dc012524d6	–	(218)	–	–	–	–	–	–	(218)	–	–
Asset Management		–	–	–	–	–	–	–	–	–	–	–	0a51e5d3-5805-402b-a6dc-3b94853c29c0	–	–	–	–	–	–	–	–	–	–	–
Finance		12 612	12 612	–	–	–	–	39	39	12 651	13 292	13 526	67347610-1db2-421f-a89a-f87e772391ab	–	(287)	–	–	–	–	–	–	(287)	–	–
Fleet Management		–	–	–	–	–	–	–	–	–	–	–	c5744368-34c4-4b96-8470-2264a2b849c	–	–	–	–	–	–	–	–	–	–	–
Human Resources		–	–	–	–	–	–	–	–	–	–	–	6dc327fd-c352-440b-9366-63ba6a71335	–	–	–	–	–	–	–	–	–	–	–
Information Technology		–	–	–	–	–	–	–	–	–	–	–	f3a9aaa9-529a-40d1-b981-722b2f74326f	–	–	–	–	–	–	–	–	–	–	–
Legal Services		–	–	–	–	–	–	–	–	–	–	–	d001b930-0f88-4eb0-bcde-e8736dbf200a	–	–	–	–	–	–	–	–	–	–	–
Marketing, Customer Relations, Publicity and Media Co-ordination		–	–	–	–	–	–	–	–	–	–	–	a44af869-3d9a-4700-8a18-d0b94888982	–	–	–	–	–	–	–	–	–	–	–
Property Services		–	–	–	–	–	–	–	–	–	–	–	7bfc7c06-9b62-4cad-816b-78ab18ac23a3	–	–	–	–	–	–	–	–	–	–	–
Risk Management		–	–	–	–	–	–	–	–	–	–	–	a0417e64-af9b-467d-8721-6fd9b304450d	–	–	–	–	–	–	–	–	–	–	–
Security Services		–	–	–	–	–	–	–	–	–	–	–	57eb57f7-9f9a-43e8-a53f-0a222f65a66d	–	–	–	–	–	–	–	–	–	–	–
Supply Chain Management		–	–	–	–	–	–	–	–	–	–	–	89ea6d98-8ca6-4416-8143-9922ef86160	–	–	–	–	–	–	–	–	–	–	–
Valuation Service		–	–	–	–	–	–	–	–	–	–	–	7a72b54f-5d07-49be-9fce-a165060a7b01	–	–	–	–	–	–	–	–	–	–	–
Internal audit		–	–	–	–	–	–	–	–	–	–	–		–	–	–	–	–	–	–	–	–	–	–
Governance Function		–	–	–	–	–	–	–	–	–	–	–	15a72a49-cac8-46a3-a850-5352163e5772	–	–	–	–	–	–	–	–	–	–	–
Community and public safety		**7 367**	**7 367**	–	–	–	–	**(133)**	**(133)**	**7 233**	**8 125**	**9 908**		–	**(1 014)**	–	–	–	–	–	–	**(1 014)**	–	–
Community and social services		**2 537**	**2 537**	–	–	–	–	**234**	**234**	**2 772**	**3 142**	**4 630**		–	**(284)**	–	–	–	–	–	–	**(284)**	–	–
Aged Care		–	–	–	–	–	–	–	–	–	–	–	61185165-d3a1-4f71-9cac-f2abb742ff7d	–	–	–	–	–	–	–	–	–	–	–
Agricultural		–	–	–	–	–	–	–	–	–	–	–	d811b4a0-bb38-42b0-a782-dfb688cac70f	–	–	–	–	–	–	–	–	–	–	–
Animal Care and Diseases		–	–	–	–	–	–	–	–	–	–	–	379bd6c-2c82-42fa-a8c1-3adcf97210b6	–	–	–	–	–	–	–	–	–	–	–
Cemeteries, Funeral Parlours and		10	10	–	–	–	–	–	–	10	–	–	ba7a3a30-8c47-498d-a65a-3b5b9b1a77d7	–	–	–	–	–	–	–	–	–	–	–
Child Care Facilities		–	–	–	–	–	–	–	–	–	–	–	50820e9a-367e2-4342-b8ca-432ff3046d7c	–	–	–	–	–	–	–	–	–	–	–
Community Halls and Facilities		184	184	–	–	–	–	–	–	184	204	358	69a14a15-a164-42cb-a263-a0b0078520c5	–	–	–	–	–	–	–	–	–	–	–
Consumer Protection		–	–	–	–	–	–	–	–	–	–	–	b74425cc-cd5f-4380-865a-ea796cad3f72	–	–	–	–	–	–	–	–	–	–	–
Cultural Matters		–	–	–	–	–	–	–	–	–	–	–	d89462ad-3491-44f4-8960-a2b5f4745e9c	–	–	–	–	–	–	–	–	–	–	–
Disaster Management		548	548	–	–	–	–	(36)	(36)	513	560	573	39034d95-c08d-4bfc-bce2-24e17f63e0d24	–	(227)	–	–	–	–	–	–	(227)	–	–
Education		–	–	–	–	–	–	–	–	–	–	–	9a4cb94d-05d7-4731-9544-7fd20b09c314	–	–	–	–	–	–	–	–	–	–	–

Indigenous and Customary Law		–	–	–	–	–	–	–	–	–	–	3e6929c-9c4a-4769-a134-8bd52002ee8a	–	–	–	–	–	–	–	–	–	–	–	–
Industrial Promotion		–	–	–	–	–	–	–	–	–	–	3190ba85-eeba-4e16-8f36-f71d1730b0da	–	–	–	–	–	–	–	–	–	–	–	–
Language Policy		–	–	–	–	–	–	–	–	–	–	c4453e1b-46ac-4729-aaa6-d6a23b20113cb	–	–	–	–	–	–	–	–	–	–	–	–
Libraries and Archives		1 795	1 795	–	–	–	–	269	269	2 064	2 378	3 699	0f6032ee-c792-4735-ae59-9bd061ab5d0c	–	(57)	–	–	–	–	–	–	(57)	–	–
Literacy Programmes		–	–	–	–	–	–	–	–	–	–	–	9ba5be6d-de92-4911-a316-7fc206712edc	–	–	–	–	–	–	–	–	–	–	–
Media Services		–	–	–	–	–	–	–	–	–	–	–	8e3853ed-b177-4cf1-974a-b0c99a04bc5f	–	–	–	–	–	–	–	–	–	–	–
Museums and Art Galleries		–	–	–	–	–	–	–	–	–	–	–	72e5a0b-3479-4bcb-9e86-4179e3ac1575	–	–	–	–	–	–	–	–	–	–	–
Population Development		–	–	–	–	–	–	–	–	–	–	–	d8c0f0ad-bcc05-4825-bcfa-1877860a3a8	–	–	–	–	–	–	–	–	–	–	–
Provincial Cultural Matters		–	–	–	–	–	–	–	–	–	–	–	0039c911-6920-48d6-a3a5-0721803bd5c6	–	–	–	–	–	–	–	–	–	–	–
Theatres		–	–	–	–	–	–	–	–	–	–	–	76d73e4a-ac6c-46a6-89fa-8845216a08af	–	–	–	–	–	–	–	–	–	–	–
Zoo's		–	–	–	–	–	–	–	–	–	–	–	a6a08fc7-6981-411b-be6d-7a7bb2b644d0	–	–	–	–	–	–	–	–	–	–	–
Sport and recreation		**1 269**	**1 269**	**–**	**–**	**–**	**–**	**(187)**	**(187)**	**1 082**	**1 196**	**1 246**		**–**	**(41)**	**–**	**–**	**–**	**–**	**–**	**–**	**(41)**	**–**	**–**
Beaches and Jetties		–	–	–	–	–	–	–	–	–	–	–	17988f8b-6d28-419a-9c01-c501c9e9e41	–	–	–	–	–	–	–	–	–	–	–
Casinos, Racing, Gambling, Wagering		–	–	–	–	–	–	–	–	–	–	–	86a827a3-4061-4601-86b9-13e885208bfc	–	–	–	–	–	–	–	–	–	–	–
Community Parks (including Nurseries)		–	–	–	–	–	–	–	–	–	–	–	c746317f-626c-4092-b71c-e7194f3d8b8a	–	–	–	–	–	–	–	–	–	–	–
Recreational Facilities		–	–	–	–	–	–	–	–	–	–	–	d91683cc-ca5a-4118-b55f-132ee0c3bf1e	–	–	–	–	–	–	–	–	–	–	–
Sports Grounds and Stadiums		1 269	1 269	–	–	–	–	(187)	(187)	1 082	1 196	1 246	36f914ed-b099-4a36-8906-69e60fcb15c	–	(41)	–	–	–	–	–	–	(41)	–	–
Public safety		**3 560**	**3 560**	**–**	**–**	**–**	**–**	**(180)**	**(180)**	**3 380**	**3 788**	**4 032**		**–**	**(688)**	**–**	**–**	**–**	**–**	**–**	**–**	**(688)**	**–**	**–**
Civil Defence		–	–	–	–	–	–	–	–	–	–	–	a547e78a-9504-4d9a-bcea-6dc723b7bf4a	–	–	–	–	–	–	–	–	–	–	–
Cleansing		–	–	–	–	–	–	–	–	–	–	–	67748544-6f71-4794-9aa3-220b4a2cb241	–	–	–	–	–	–	–	–	–	–	–
Control of Public Nuisances		–	–	–	–	–	–	–	–	–	–	–	979a4349-026b-4226-9411-622648c561bc	–	–	–	–	–	–	–	–	–	–	–
Fencing and Fences		–	–	–	–	–	–	–	–	–	–	–	044f82a1-bbb4-4190-b772-2ff5020adecc	–	–	–	–	–	–	–	–	–	–	–
Fire Fighting and Protection		–	–	–	–	–	–	–	–	–	–	–	a78bcb37-4468-4006-b4da-43a6032aeaf	–	–	–	–	–	–	–	–	–	–	–
Licensing and Control of Animals		–	–	–	–	–	–	–	–	–	–	–	07a0583f-abbf-497b-a3d8-f7d4705ed5c4	–	–	–	–	–	–	–	–	–	–	–
Police Forces, Traffic and Street Parking		3 560	3 560	–	–	–	–	(180)	(180)	3 380	3 788	4 032	73e301d2-83cd-4a9c-a2e5-54f32ffda98	–	(688)	–	–	–	–	–	–	(688)	–	–
Pounds		–	–	–	–	–	–	–	–	–	–	–	19adb828-1984-4fe4-9b11-e13f3792947 6	–	–	–	–	–	–	–	–	–	–	–
Housing		–	–	–	–	–	–	–	–	–	–	–		–	–	–	–	–	–	–	–	–	–	–
Housing		–	–	–	–	–	–	–	–	–	–	–	db259774-5db7-4f77-9525-1a345d214a0a	–	–	–	–	–	–	–	–	–	–	–
Informal Settlements		–	–	–	–	–	–	–	–	–	–	–	b353e487-1dae-4357-a3d8-7e71ebaeae3e	–	–	–	–	–	–	–	–	–	–	–
Health		–	–	–	–	–	–	–	–	–	–	–		–	–	–	–	–	–	–	–	–	–	–
Ambulance		–	–	–	–	–	–	–	–	–	–	–	77a91662-cb65-4d9b-a6c7-e209fa669f0a	–	–	–	–	–	–	–	–	–	–	–
Health Services		–	–	–	–	–	–	–	–	–	–	–	aeb3e927-e9c2-4b3c-a5d9-2cc1fe16ed86	–	–	–	–	–	–	–	–	–	–	–
Laboratory Services		–	–	–	–	–	–	–	–	–	–	–	9aad6609-5e55-489f-a6ad-1ce6341159f2	–	–	–	–	–	–	–	–	–	–	–
Food Control		–	–	–	–	–	–	–	–	–	–	–	627fac26-89bd-4949-a50e-fcb3441adba6	–	–	–	–	–	–	–	–	–	–	–
Health Surveillance and Prevention of Communicable Diseases including		–	–	–	–	–	–	–	–	–	–	–	cacca146f-a22b-4bb3-b4e7-3740e694f43aa	–	–	–	–	–	–	–	–	–	–	–
Vector Control		–	–	–	–	–	–	–	–	–	–	–	4594c1fc-7cf5-49a7-b77b-25a5135a666a	–	–	–	–	–	–	–	–	–	–	–
Chemical Safety		–	–	–	–	–	–	–	–	–	–	–	e1665a4-3350-40aa-b970-45125a3a0ff1	–	–	–	–	–	–	–	–	–	–	–
Economic and environmental services		**7 629**	**7 629**	**–**	**–**	**–**	**–**	**371**	**371**	**8 000**	**6 804**	**7 062**		**–**	**(730)**	**–**	**–**	**–**	**–**	**–**	**–**	**(730)**	**–**	**–**
Planning and development		**659**	**659**	**–**	**–**	**–**	**–**	**(3)**	**(3)**	**656**	**690**	**718**		**–**	**(19)**	**–**	**–**	**–**	**–**	**–**	**–**	**(19)**	**–**	**–**
Billboards		–	–	–	–	–	–	–	–	–	–	–	ae5a3e7b-6b9a-4f93-b173-d57796b5811c	–	–	–	–	–	–	–	–	–	–	–
Corporate Wide Strategic Planning (IDPs,		603	603	–	–	–	–	(3)	(3)	600	634	662	08364395-8ff9-482c-9c37-1a3cdbb23ac	–	(19)	–	–	–	–	–	–	(19)	–	–
Central City Improvement District		–	–	–	–	–	–	–	–	–	–	–	0f7842c-afe1-48a5-9aa3-51d95c994b5	–	–	–	–	–	–	–	–	–	–	–
Development Facilitation		–	–	–	–	–	–	–	–	–	–	–	a8aba1cd-7bac-4426-97a0-6a0f4267 7ea8	–	–	–	–	–	–	–	–	–	–	–
Economic Development/Planning		56	56	–	–	–	–	–	–	56	56	56	a38be026-aa91-4710-9bdc-3b0f3755cc1a	–	–	–	–	–	–	–	–	–	–	–
Regional Planning and Development		–	–	–	–	–	–	–	–	–	–	–	da286b7e-a1b0-420e-a2b4-219a8745f0f3	–	–	–	–	–	–	–	–	–	–	–
Town Planning, Building Regulations and Enforcement, and City Engineer		–	–	–	–	–	–	–	–	–	–	–	a655458-c3fb-4eb6-b042-e5976e9eec386	–	–	–	–	–	–	–	–	–	–	–
Project Management Unit		–	–	–	–	–	–	–	–	–	–	–	f5a7fc3a-7613-41bd-b0e9-570249457d9	–	–	–	–	–	–	–	–	–	–	–
Provincial Planning		–	–	–	–	–	–	–	–	–	–	–	d9f6845f-6f0b-4d41-8009-60060ed8c77	–	–	–	–	–	–	–	–	–	–	–
Support to Local Municipalities		–	–	–	–	–	–	–	–	–	–	–	6158f5a3-852a-419b-bf7c-1fc386a78518	–	–	–	–	–	–	–	–	–	–	–
Road transport		**6 970**	**6 970**	**–**	**–**	**–**	**–**	**374**	**374**	**7 344**	**6 114**	**6 344**		**–**	**(711)**	**–**	**–**	**–**	**–**	**–**	**–**	**(711)**	**–**	**–**
Public Transport		–	–	–	–	–	–	–	–	–	–	–	d7932f83-651d-4e97-b55c-9ded321521e	–	–	–	–	–	–	–	–	–	–	–
Road and Traffic Regulation		–	–	–	–	–	–	–	–	–	–	–	81a26025-8a7a-485a-b966-814b817bc7a2	–	–	–	–	–	–	–	–	–	–	–
Roads		6 970	6 970	–	–	–	–	374	374	7 344	6 114	6 344	9e28eaab-58a3-4497-b52c-0d59f7208207	–	(711)	–	–	–	–	–	–	(711)	–	–
Taxi Ranks		–	–	–	–	–	–	–	–	–	–	–	19a2fed4-d30e-49ed-8bce-2657f8295afb	–	–	–	–	–	–	–	–	–	–	–
Environmental protection		–	–	–	–	–	–	–	–	–	–	–		–	–	–	–	–	–	–	–	–	–	–
Biodiversity and Landscape		–	–	–	–	–	–	–	–	–	–	–	3e960753-3fc5-4d7b-9f2c-609b8d2940ed	–	–	–	–	–	–	–	–	–	–	–
Coastal Protection		–	–	–	–	–	–	–	–	–	–	–	17aa31d4-ce66-430a-8f10-ca4d0a0534b	–	–	–	–	–	–	–	–	–	–	–
Indigenous Forests		–	–	–	–	–	–	–	–	–	–	–	9984ca45-9345-453c-ba8d-1b9483db625	–	–	–	–	–	–	–	–	–	–	–
Nature Conservation		–	–	–	–	–	–	–	–	–	–	–	c0071d28-99c1-49d3-ba46-20b4524636b0	–	–	–	–	–	–	–	–	–	–	–
Pollution Control		–	–	–	–	–	–	–	–	–	–	–	2ab09acc-33a6-46dc-a9f1-d92f31df6b03	–	–	–	–	–	–	–	–	–	–	–
Soil Conservation		–	–	–	–	–	–	–	–	–	–	–	a794a94c-3292-4b8a-b972-6db299fb827	–	–	–	–	–	–	–	–	–	–	–
Trading services		**27 269**	**27 269**	**–**	**–**	**–**	**–**	**1 496**	**1 496**	**28 765**	**28 890**	**30 785**		**–**	**(456)**	**–**	**–**	**–**	**–**	**–**	**–**	**(456)**	**–**	**–**
Energy sources		**14 191**	**14 191**	**–**	**–**	**–**	**–**	**1 412**	**1 412**	**15 603**	**14 855**	**15 597**		**–**	**(10)**	**–**	**–**	**–**	**–**	**–**	**–**	**(10)**	**–**	**–**
Electricity		14 191	14 191	–	–	–	–	1 412	1 412	15 603	14 855	15 597	d0a8c200-23d4-4309-8ea5-97922584a36d	–	(10)	–	–	–	–	–	–	(10)	–	–
Street Lighting and Signal Systems		–	–	–	–	–	–	–	–	–	–	–	5efb28bb-c786-49af-8a50-44a8b229bf7f	–	–	–	–	–	–	–	–	–	–	–
Nonelectric Energy		–	–	–	–	–	–	–	–	–	–	–	f64506a7-398a-46a2-b8db-f8a8c4136a9b	–	–	–	–	–	–	–	–	–	–	–
Water management		**4 481**	**4 481**	**–**	**–**	**–**	**–**	**48**	**48**	**4 529**	**4 677**	**4 886**		**–**	**(40)**	**–**	**–**	**–**	**–**	**–**	**–**	**(40)**	**–**	**–**
Water Treatment		–	–	–	–	–	–	–	–	–	–	–	6b16f8d6c-4a3b-47d0-8195-7c0a724fd650	–	–	–	–	–	–	–	–	–	–	–
Water Distribution		4 481	4 481	–	–	–	–	48	48	4 529	4 677	4 886	2d323844-4dba-4870-9ac0-bdfed0f151b	–	(40)	–	–	–	–	–	–	(40)	–	–
Water Storage		–	–	–	–	–	–	–	–	–	–	–	4e3848f0-e30f-4d2d-9c70-28147355424 8	–	–	–	–	–	–	–	–	–	–	–
Waste water management		**3 569**	**3 569**	**–**	**–**	**–**	**–**	**100**	**100**	**3 669**	**3 730**	**3 916**		**–**	**(204)**	**–**	**–**	**–**	**–**	**–**	**–**	**(204)**	**–**	**–**
Public Toilets		–	–	–	–	–	–	–	–	–	–	–	fef5561d-b0fd-4bac-9a8d-8a80a920f873	–	–	–	–	–	–	–	–	–	–	–
Sewerage		3 569	3 569	–	–	–	–	100	100	3 669	3 730	3 916	c0fa5f3f-55b6-4af6-b0a3-76b195e04071	–	(204)	–	–	–	–	–	–	(204)	–	–
Storm Water Management		–	–	–	–	–	–	–	–	–	–	–	db5f04df5-5785-48aa-9471-0416d939a152	–	–	–	–	–	–	–	–	–	–	–
Waste Water Treatment		–	–	–	–	–	–	–	–	–	–	–	5c3ccd67-5342-4b10-b8d3-633a47342674	–	–	–	–	–	–	–	–	–	–	–
Waste management		**5 028**	**5 028**	**–**	**–**	**–**	**–**	**(64)**	**(64)**	**4 964**	**5 629**	**6 385**		**–**	**(202)**	**–**	**–**	**–**	**–**	**–**	**–**	**(202)**	**–**	**–**
Recycling		–	–	–	–	–	–	–	–	–	–	–	a0454209-a201-46a7-bfb6-019658a324ae	–	–	–	–	–	–	–	–	–	–	–
Solid Waste Disposal (Landfill Sites)		3 354	3 354	–	–	–	–	–	–	3 354	4 102	4 781	84c380c3-3b7f-4f6a-b3a1-ca6803656cd5	–	(202)	–	–	–	–	–	–	(202)	–	–
Solid Waste Removal		1 673	1 673	–	–	–	–	(54)	(54)	1 609	1 527	1 604	02fac582-fa32-44b2-bdff-80ca38bd33ae	–	(0)	–	–	–	–	–	–	(0)	–	–
Street Cleaning		–	–	–	–	–	–	–	–	–	–	–	a84ba3d-501d-4fa1-b9d6-a3830d702c1	–	–	–	–	–	–	–	–	–	–	–
Other		**200**	**200**	**–**	**–**	**–**	**–**	**–**	**–**	**200**	**200**	**200**		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Abattoirs		–	–	–	–	–	–	–	–	–	–	–	3d29ac16-e831-49ff-98c0-f9ed28e1d668	–	–	–	–	–	–	–	–	–	–	–
Air Transport		–	–	–	–	–	–	–	–	–	–	–	07c3a5ce-5bfb-4d27-8fad-c39ade9bb41	–	–	–	–	–	–	–	–	–	–	–
Forestry		–	–	–	–	–	–	–	–	–	–	–	6c82ce19-388c-4f13-9af5-de4aaf39a9f4	–	–	–	–	–	–	–	–	–	–	–
Licensing and Regulation		–	–	–	–	–	–	–	–	–	–	–	b9c3b4a1-e952-45af-9ff2-1ce30bdfef4a	–	–	–	–	–	–	–	–	–	–	–
Markets		–	–	–	–	–	–	–	–	–	–	–	cd8afa02d-1ef2-457b-870f-5580019f91e5	–	–	–	–	–	–	–	–	–	–	–
Tourism		200	200	–	–	–	–	–	–	200	200	200	637432c6-db61-405f-890e-55b3f99587d8	–	–	–	–	–	–	–	–	–	–	–
Total Expenditure - Functional	3	**69 345**	**69 345**	**–**	**–**	**–**	**–**	**1 647**	**1 647**	**70 992**	**71 749**	**76 399**		**–**	**(2 862)**	**–**	**–**	**–**	**–**	**–**	**–**	**(2 862)**	**–**	**–**
Surplus/ (Deficit) for the year		**14 112**	**14 112**	**–**	**–**	**–**	**3 620**	**1 726**	**4 746**	**18 858**	**10 502**	**9 642**		**–**	**(3 269)**	**–**	**–**	**–**	**–**	**–**	**–**	**(3 269)**	**–**	**–**

WC052 Prince Albert - Table B3 Adjustments Budget Financial Performance (revenue and expenditure by municipal vote) - 31/08/2020

Vote Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
[Insert departmental structure etc]			3	4	5	6	7	8	9	10		
R thousands		A	A1	B	C	D	E	F	G	H		
Revenue by Vote	1											
Vote 1 - EXECUTIVE AND COUNCIL		28 267	32 707	–	–	–	2 940	(3 041)	(101)	32 606	26 255	27 017
Vote 2 - DIRECTOR FINANCE		11 768	11 618	–	–	–	80	(330)	(250)	11 368	12 185	12 579
Vote 3 - DIRECTOR CORPORATE		563	563	–	–	–	–	(30)	(30)	533	581	601
Vote 4 - DIRECTOR COMMUNITY		5 578	5 650	–	–	–	–	(240)	(240)	5 410	5 425	5 749
Vote 5 - DIRECTOR TECHNICAL SERVICES		37 281	38 982	–	–	–	–	7 014	7 014	45 995	37 805	40 095
Total Revenue by Vote	2	**83 457**	**89 519**	**–**	**–**	**–**	**3 020**	**3 373**	**6 393**	**95 912**	**82 251**	**86 041**
Expenditure by Vote	1											
Vote 1 - EXECUTIVE AND COUNCIL		7 854	8 011	–	–	–	–	(131)	(131)	7 880	7 747	7 986
Vote 2 - DIRECTOR FINANCE		12 632	12 919	–	–	–	–	39	39	12 958	13 312	13 546
Vote 3 - DIRECTOR CORPORATE		7 054	7 291	–	–	–	–	2	2	7 293	7 361	7 631
Vote 4 - DIRECTOR COMMUNITY		7 567	8 581	–	–	–	–	(133)	(133)	8 447	7 841	8 406
Vote 5 - DIRECTOR TECHNICAL SERVICES		34 239	35 406	–	–	–	–	1 870	1 870	37 276	35 489	38 831
Total Expenditure by Vote	2	**69 345**	**72 207**	**–**	**–**	**–**	**–**	**1 647**	**1 647**	**73 854**	**71 749**	**76 399**
Surplus/ (Deficit) for the year	2	**14 112**	**17 313**	**–**	**–**	**–**	**3 020**	**1 726**	**4 746**	**22 059**	**10 502**	**9 642**

References

1. Insert 'Vote'; e.g. Department, if different to standard classification structure

2. Must reconcile to Budgeted Financial Performance (revenue and expenditure)

3. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

4. Additional cash-backed accumulated funds/unspent funds (MFMA section 18(1)(b) and section 28(2)(e)) identified after the Original Budget approved and after annual financial statements audited (note: only where underspending could not reasonably have been foreseen)

5. Increases of funds approved under MFMA section 31

6. Adjustments approved in accordance with MFMA section 29

7. Adjustments to transfers from National or Provincial Government

8. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (section 28(2)(f))

9. G = B + C + D + E + F

10. Adjusted Budget H = (A or A1/2 etc) + G

check revenue	–	–	–	–	–	–	–	–	–	–	–
check expenditure	–	–	–	–	–	–	–	–	–	–	–

WC052 Prince Albert - Table B3 Adjustments Budget Financial Performance (revenue and expenditure by municipal vote) - B - 31/08/2020

Vote Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
[Insert departmental structure etc]			3	4	5	6	7	8	9	10		
R thousands		A	A1	B	C	D	E	F	G	H		
Revenue by Vote	1											
Vote 1 - EXECUTIVE AND COUNCIL		**28 267**	**32 707**	**–**	**–**	**–**	**2 940**	**(3 041)**	(101)	32 606	**26 255**	**27 017**
1.1 - MUNICIPAL MANAGER		28 243	32 683	–	–	–	2 940	(3 041)	(101)	32 582	26 231	26 993
1.2 - COUNCIL GENERAL EXPENSES		24	24	–	–	–	–	–	–	24	24	24
Vote 2 - DIRECTOR FINANCE		**11 768**	**11 618**	**–**	**–**	**–**	**80**	**(330)**	(250)	11 368	**12 185**	**12 579**
2.1 - FINANCIAL SERVICES		7 290	7 140	–	–	–	80	(430)	(350)	6 790	7 372	7 404
2.2 - PROPERTY RATES		4 478	4 478	–	–	–	–	100	100	4 578	4 814	5 175
Vote 3 - DIRECTOR CORPORATE		**563**	**563**	**–**	**–**	**–**	**–**	**(30)**	(30)	533	**581**	**601**
3.1 - IDP		–	–	–	–	–	–	–	–	–	–	–
3.2 - STRATEGIC SERVICES		56	56	–	–	–	–	–	–	56	56	56
3.3 - CORPORATE SERVICES		507	507	–	–	–	–	(30)	(30)	477	525	545
Vote 4 - DIRECTOR COMMUNITY		**5 578**	**5 650**	**–**	**–**	**–**	**–**	**(240)**	(240)	5 410	**5 425**	**5 749**
4.1 - CEMETRIES		20	20	–	–	–	–	–	–	20	20	20
4.2 - LIBRARY		1 795	1 624	–	–	–	–	270	270	1 894	1 893	1 996
4.3 - DISASTER MANAGEMENT		15	415	–	–	–	–	–	–	415	15	15
4.4 - COMMUNITY HALLS		200	200	–	–	–	–	–	–	200	213	377
4.5 - TRAFFIC CONTROL		3 526	3 369	–	–	–	–	(490)	(490)	2 879	3 262	3 320
4.6 - HOUSING		–	–	–	–	–	–	–	–	–	–	–
4.7 - SPORT AND RECREATION		22	22	–	–	–	–	(20)	(20)	2	22	22
4.8 - TOURISM		–	–	–	–	–	–	–	–	–	–	–
Vote 5 - DIRECTOR TECHNICAL SERVICES		**37 281**	**38 982**	**–**	**–**	**–**	**–**	**7 014**	7 014	45 995	**37 805**	**40 095**
5.1 - ELECTRICITY SERVICES		16 450	16 450	–	–	–	–	(7)	(7)	16 443	19 681	21 004
5.2 - WATER SERVICES		14 436	16 137	–	–	–	–	6 061	6 061	22 198	12 587	13 143
5.3 - SEWERAGE		3 586	3 586	–	–	–	–	683	683	4 269	3 630	3 902
5.4 - REFUSE		1 727	1 727	–	–	–	–	276	276	2 003	1 856	1 996
5.5 - PUBLIC WORKS		1 083	1 083	–	–	–	–	–	–	1 083	51	51
Total Revenue by Vote	2	**83 457**	**89 519**	**–**	**–**	**–**	**3 020**	**3 373**	6 393	95 912	**82 251**	**86 041**
Expenditure by Vote	1											
Vote 1 - EXECUTIVE AND COUNCIL		**7 854**	**8 011**	**–**	**–**	**–**	**–**	**(131)**	(131)	7 880	**7 747**	**7 986**
1.1 - MUNICIPAL MANAGER		3 215	3 487	–	–	–	–	(51)	(51)	3 436	2 907	3 003
1.2 - COUNCIL GENERAL EXPENSES		4 639	4 523	–	–	–	–	(80)	(80)	4 443	4 840	4 983
Vote 2 - DIRECTOR FINANCE		**12 632**	**12 919**	**–**	**–**	**–**	**–**	**39**	39	12 958	**13 312**	**13 546**
2.1 - FINANCIAL SERVICES		12 382	12 669	–	–	–	–	39	39	12 708	13 043	13 257
2.2 - PROPERTY RATES		250	250	–	–	–	–	–	–	250	269	289
Vote 3 - DIRECTOR CORPORATE		**7 054**	**7 291**	**–**	**–**	**–**	**–**	**2**	2	7 293	**7 361**	**7 631**
3.1 - IDP		603	622	–	–	–	–	(3)	(3)	619	634	662
3.2 - STRATEGIC SERVICES		56	56	–	–	–	–	–	–	56	56	56
3.3 - CORPORATE SERVICES		6 395	6 613	–	–	–	–	5	5	6 618	6 671	6 913
Vote 4 - DIRECTOR COMMUNITY		**7 567**	**8 581**	**–**	**–**	**–**	**–**	**(133)**	(133)	8 447	**7 841**	**8 406**
4.1 - CEMETRIES		10	10	–	–	–	–	–	–	10	–	–
4.2 - LIBRARY		1 795	1 852	–	–	–	–	269	269	2 121	1 893	1 997
4.3 - DISASTER MANAGEMENT		548	781	–	–	–	–	(35)	(35)	746	560	573
4.4 - COMMUNITY HALLS		184	184	–	–	–	–	–	–	184	204	358
4.5 - TRAFFIC CONTROL		3 560	4 242	–	–	–	–	(180)	(180)	4 062	3 788	4 032
4.6 - HOUSING		–	–	–	–	–	–	–	–	–	–	–
4.7 - SPORT AND RECREATION		1 269	1 310	–	–	–	–	(187)	(187)	1 123	1 196	1 246
4.8 - TOURISM		200	200	–	–	–	–	–	–	200	200	200
Vote 5 - DIRECTOR TECHNICAL SERVICES		**34 239**	**35 406**	**–**	**–**	**–**	**–**	**1 870**	1 870	37 276	**35 489**	**38 831**
5.1 - ELECTRICITY SERVICES		14 191	14 201	–	–	–	–	1 412	1 412	15 613	14 855	15 597
5.2 - WATER SERVICES		4 481	4 521	–	–	–	–	48	48	4 569	4 677	4 886
5.3 - SEWERAGE		3 569	3 773	–	–	–	–	100	100	3 873	3 730	3 916
5.4 - REFUSE		5 028	5 230	–	–	–	–	(64)	(64)	5 166	5 629	6 385
5.5 - PUBLIC WORKS		6 970	7 681	–	–	–	–	374	374	8 055	6 599	8 046
Total Expenditure by Vote	2	**69 345**	**72 207**	**–**	**–**	**–**	**–**	**1 647**	1 647	73 854	**71 749**	**76 399**
Surplus/ (Deficit) for the year	2	**14 112**	**17 313**	**–**	**–**	**–**	**3 020**	**1 726**	4 746	22 059	**10 502**	**9 642**

References

1. Insert 'Vote'; e.g. Department, if different to standard structure

2. Must reconcile to Financial Performance ('Revenue and Expenditure by Standard Classification' and 'Revenue and Expenditure')

3. Assign share in 'associate' to relevant Vote

WC052 Prince Albert - Table B4 Adjustments Budget Financial Performance (revenue and expenditure) - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			3	4	5	6	7	8	9	10		
R thousands	1	A	A1	B	C	D	E	F	G	H		
Revenue By Source												
Property rates	2	4 478	4 478	–	–	–	–	100	100	4 578	4 814	5 175
Service charges - electricity revenue	2	16 260	16 260	–	–	–	–	(7)	(7)	16 253	17 476	18 785
Service charges - water revenue	2	4 233	4 233	–	–	–	–	1 037	1 037	5 270	4 550	4 891
Service charges - sanitation revenue	2	3 127	3 127	–	–	–	–	683	683	3 810	3 361	3 613
Service charges - refuse revenue	2	1 576	1 576	–	–	–	–	276	276	1 852	1 694	1 821
Rental of facilities and equipment		397	397	–	–	–	–	–	–	397	423	450
Interest earned - external investments		2 900	2 750	–	–	–	–	(450)	(450)	2 300	2 975	3 000
Interest earned - outstanding debtors		1 280	1 280	–	–	–	–	300	300	1 580	1 376	1 479
Dividends received		–	–	–	–	–	–	–	–	–	–	–
Fines, penalties and forfeits		3 332	3 175	–	–	–	–	(400)	(400)	2 775	3 093	3 146
Licences and permits		–	–	–	–	–	–	–	–	–	–	–
Agency services		200	200	–	–	–	–	(90)	(90)	110	175	180
Transfers and subsidies		31 104	34 273	–	–	–	3 020	(2 751)	269	34 542	31 449	33 464
Other revenue	2	467	467	–	–	–	–	(70)	(70)	397	473	479
Gains		–	–	–	–	–	–	–	–	–	–	–
Total Revenue (excluding capital transfers and contributions)		**69 353**	**72 215**	**–**	**–**	**–**	**3 020**	**(1 371)**	**1 649**	**73 864**	**71 859**	**76 483**
Expenditure By Type												
Employee related costs		22 709	25 826	–	–	–	–	281	281	26 107	23 184	24 269
Remuneration of councillors		3 370	3 370	–	–	–	–	–	–	3 370	3 554	3 679
Debt impairment		6 534	6 534	–	–	–	–	–	–	6 534	7 024	7 551
Depreciation & asset impairment		3 984	3 984	–	–	–	–	–	–	3 984	4 707	6 179
Finance charges		1 344	1 344	–	–	–	–	–	–	1 344	1 989	2 559
Bulk purchases		12 000	12 000	–	–	–	–	1 282	1 282	13 282	12 624	13 280
Other materials		977	997	–	–	–	–	(132)	(132)	865	768	768
Contracted services		6 552	6 552	–	–	–	–	363	363	6 915	6 027	6 135
Transfers and subsidies		340	340	–	–	–	–	–	–	340	340	340
Other expenditure		11 534	11 258	–	–	–	–	(147)	(147)	11 111	11 532	11 639
Losses		–	–	–	–	–	–	–	–	–	–	–
Total Expenditure		**69 345**	**72 207**	**–**	**–**	**–**	**–**	**1 647**	**1 647**	**73 854**	**71 749**	**76 399**
Surplus/(Deficit)		**8**	**8**	**–**	**–**	**–**	**3 020**	**(3 018)**	**2**	**10**	**110**	**84**
Transfers and subsidies - capital (monetary allocations) (National / Provincial and District)		14 104	17 304	–	–	–	–	4 744	4 744	22 048	10 392	9 558
Transfers and subsidies - capital (monetary allocations) (National / Provincial Departmental Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporatons, Higher Educational Institutions)									–	–		
Transfers and subsidies - capital (in-kind - all)									–	–		
Surplus/(Deficit) before taxation		**14 112**	**17 313**	**–**	**–**	**–**	**3 020**	**1 726**	**4 746**	**22 059**	**10 502**	**9 642**
Taxation									–	–		
Surplus/(Deficit) after taxation		**14 112**	**17 313**	**–**	**–**	**–**	**3 020**	**1 726**	**4 746**	**22 059**	**10 502**	**9 642**
Attributable to minorities									–	–		
Surplus/(Deficit) attributable to municipality		**14 112**	**17 313**	**–**	**–**	**–**	**3 020**	**1 726**	**4 746**	**22 059**	**10 502**	**9 642**
Share of surplus/ (deficit) of associate									–	–		
Surplus/ (Deficit) for the year		**14 112**	**17 313**	**–**	**–**	**–**	**3 020**	**1 726**	**4 746**	**22 059**	**10 502**	**9 642**

References

1. Classifications are revenue sources and expenditure type

2. Detail to be provided in Table SB1

3. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

4. Additional cash-backed accumulated funds/unspent funds (MFMA section 18(1)(b) and section 28(2)(e)) identified after the Original Budget approved and after annual financial statements audited (note: only where underspending could not reasonably have been foreseen)

5. Increases of funds approved under MFMA section 31

6. Adjustments approved in accordance with MFMA section 29

7. Adjustments to transfers from National or Provincial Government

8. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (section 28(2)(f))

9. G = B + C + D + E + F

10. Adjusted Budget H = (A or A1/2 etc) + G

WC052 Prince Albert - Table B4 Adjustments Budget Financial Performance (revenue and expenditure) - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23	
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget	
R thousands	1	A	3 A1	4 B	5 C	6 D	7 E	8 F	9 G	10 H			
Revenue By Source													
Property rates	2	4 478	4 478	–	–	–	–	100	100	4 578	4 814	5 175	
		502	502	–	–	–	–	–	–	502	540	580	6a117518-c106-4bd0-ba5a-5bba11209718
		–	–	–	–	–	–	–	–	–	–	–	74350fdc-0a67-4e8f-b4b8-614af34f9b5d
		–	–	–	–	–	–	–	–	–	–	–	b3591485-aaff-48aa-8d2e-40ae60517b2d
		–	–	–	–	–	–	–	–	–	–	–	6186cabf-316f-494b-a136-4644dbba231c1
		–	–	–	–	–	–	–	–	–	–	–	073dac16-1816-4d6-b243-d7116663c108
		–	–	–	–	–	–	–	–	–	–	–	965d5c48-8d33-4589-bbc4-22ca7f03993e
		1 061	1 061	–	–	–	–	–	–	1 061	1 141	1 227	fc1f95c3-d4f8-4b5a-9187-9b7b90ab48be
		–	–	–	–	–	–	–	–	–	–	–	a7eab4a2-3d02-487a-a031-e7617b7d52da
		–	–	–	–	–	–	–	–	–	–	–	a5a7d9a9-1c14-4b6a-9efc-5644a0ac439fd
		–	–	–	–	–	–	–	–	–	–	–	519098fe-6f92-4aae-9683-6227aa5e68cf9
		–	–	–	–	–	–	–	–	–	–	–	a340ad9c-49d6-4082-8f6e-7298e1eb6715
		–	–	–	–	–	–	–	–	–	–	–	43336369-16e8-491e-a59b-d3636e71bd3b
		–	–	–	–	–	–	–	–	–	–	–	5310a09a-f540-4b76-b957-68b683ce4ed6
		–	–	–	–	–	–	–	–	–	–	–	e99dcd85-ccaa-4bc3-9e1e-612d69c5453e
		2 659	2 659	–	–	–	–	100	100	2 659	2 751	2 958	73b069b6-79bb-4389-8b98-8d0b51bebe66
		–	–	–	–	–	–	–	–	–	–	–	b714e46d-bd70-409e-91fb-f159838743db
		–	–	–	–	–	–	–	–	–	–	–	64c0d497-6595-4d77-b1f4-8b6971efabfb4
		–	–	–	–	–	–	–	–	–	–	–	77cd93ba-b67-469fb-aed1-bed0519814171
		–	–	–	–	–	–	–	–	–	–	–	7c0212b6-20a9-4441-bdd1-299fb5453d27
		–	–	–	–	–	–	–	–	–	–	–	2b2cf732-09fb-4ba0-a456-53e1df1152bb
		–	–	–	–	–	–	–	–	–	–	–	d8647abf-0ce6-4882-8055-fea4a033d1a43
		–	–	–	–	–	–	–	–	–	–	–	dd2oee6f-f6ee-439f-af0d-65a70599aba4
		–	–	–	–	–	–	–	–	–	–	–	e50cf3b0-a884-4406-a2fb-35a9fc74823e
		–	–	–	–	–	–	–	–	–	–	–	b129073-6006-4e41-5f2c-87e82e42f009
		355	355	–	–	–	–	–	–	355	381	410	dff52c2f-0648-4d17-b5c5-a8ddb2d1d5f5
		–	–	–	–	–	–	–	–	–	–	–	77f9cb1c-4c79-4750-9707-f53cbecbd82a
		–	–	–	–	–	–	–	–	–	–	–	ee9ea987-600b-4667-906b-f7213a3b473c
		–	–	–	–	–	–	–	–	–	–	–	a200149d-6ac1-4992-8f51-60bcd3442a296
		–	–	–	–	–	–	–	–	–	–	–	38fc980b-72e1-42ee-8b52-15765644c1ce4
Service charges - electricity revenue	2	16 260	16 260	–	–	–	–	(7)	(7)	16 253	17 476	18 785	
		–	–	–	–	–	–	–	–	–	–	–	3cdf31fc-786a-480e-bf38-5ee6400c8d29
		–	–	–	–	–	–	–	–	–	–	–	ca7fa014-a3bf-48bb-9537-99f9b4841be4
		–	–	–	–	–	–	–	–	–	–	–	c148cf10-8493-4b5a-a53f-93a446aaa9e2
		35	35	–	–	–	–	–	–	35	35	35	36d97a84-3ec6-4991-afe3-21d83386f5c1
		100	100	–	–	–	–	–	–	100	108	116	c7cf7ca3-97e8-4c72-a34b-c3e5c77275bc
		–	–	–	–	–	–	–	–	–	–	–	e3984c93-2b1a-4797-a0d5-61b439c16dbf
		–	–	–	–	–	–	–	–	–	–	–	d1555676-7781-4a0e-bff6-a2d30aea7f7d
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		–	–	–	–	–	–	–	–	–	–	–	bc642643-72a0-4789-917f-aab28efefe80
		5 063	5 063	–	–	–	–	(233)	(233)	4 830	5 442	5 859	8032632-532a-4667-a61b-130da229b4b8
		(1 112)	(1 112)	–	–	–	–	–	–	(1 112)	(1 196)	(1 289)	68826fd4-aad3-400c-9dd8-aae6fc02154d
		–	–	–	–	–	–	–	–	–	–	–	204c9b0c-a6a7-4c22-b812-3d55cb1ed1bd
		8 363	8 363	–	–	–	–	937	937	9 300	8 990	9 665	862be2c3-93b5-48a1-bd78-66d8c138f61
		–	–	–	–	–	–	–	–	–	–	–	3051a881-9898-4297-8194-626c20907da1
		–	–	–	–	–	–	–	–	–	–	–	753a9394-1907-4fb9-9ee2-7ff8a2a51dd5
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		–	–	–	–	–	–	–	–	–	–	–	799b2431-503f-4935-8e2e-16a35de3f93e
		–	–	–	–	–	–	–	–	–	–	–	491bc317-bc10-4d84-8fdc-b1fa7f607f6ba
		–	–	–	–	–	–	–	–	–	–	–	bc258523-5166-4c7a-bdd8-07caa510ca474
		–	–	–	–	–	–	–	–	–	–	–	48c9cc8b-52d0-417d-a679-9ccd4879597d
		–	–	–	–	–	–	–	–	–	–	–	9cb3dc05-fbd3-4287-ae50-d2fc0fcd0588
		3 811	3 811	–	–	–	–	(711)	(711)	3 100	4 097	4 404	340a4dcf-0290-4d8e-a14b-2a4da82247eb
Service charges - water revenue	2	4 233	4 233	–	–	–	–	1 037	1 037	5 270	4 550	4 891	
		10	10	–	–	–	–	–	–	10	11	12	08d7ba32-badd-4514-89a8-6fe512572ccc
		–	–	–	–	–	–	–	–	–	–	–	3e6c4e94-7ba4-4329-a94e-bcecb5f9bc8b
		1 896	1 896	–	–	–	–	(236)	(236)	1 660	2 038	2 191	5342d6fc-3216-43f6-a3d8-7cc5ba4ac4d1
		–	–	–	–	–	–	–	–	–	–	–	5503a17c-c5a4-487c-95e3-2746950fb5eb
		–	–	–	–	–	–	–	–	–	–	–	19d93319-7d79-4a04-ac0e-618a29744024
		–	–	–	–	–	–	–	–	–	–	–	d1d7b5cf-5979-468f-a7ee-2711508205e4c
		–	–	–	–	–	–	–	–	–	–	–	a5e84d5f-93111-45c8-a572-a9f305e8200e
		–	–	–	–	–	–	–	–	–	–	–	9622c44a-e93b-4b66-82fa-abcf59ef5d04
		2 327	2 327	–	–	–	–	1 273	1 273	3 600	2 902	2 689	aed957ce-f3b4-4dec-bdad-4b1f5c2f29be
Service charges - sanitation revenue	2	3 127	3 127	–	–	–	–	683	683	3 810	3 361	3 613	
		–	–	–	–	–	–	–	–	–	–	–	c4b4925-d186-4849-93bd-d0abf7da3099
		–	–	–	–	–	–	–	–	–	–	–	1991b2a3-b332-4963-b01d-f3839ed95ebe
		1 665	1 665	–	–	–	–	733	733	2 398	1 790	1 924	638d7d97-52ee-45a0-a785-8695fc9f83ab
		–	–	–	–	–	–	–	–	–	–	–	6d16d85d-53c9-48dd-b4d9-a9c250e0949a
		–	–	–	–	–	–	–	–	–	–	–	af3ef4d-2d34-4404-ba09-542d10cb3258
		–	–	–	–	–	–	–	–	–	–	–	65c2f6f4-eb36-4891-bce6-4f38d3157139e
		–	–	–	–	–	–	–	–	–	–	–	1802fb60-5aec-43ac-8846-7cedd936893c
		1	1	–	–	–	–	–	–	1	1	1	9a661c3e-7caf-41ad-bab5-59bac62f7501
		1 461	1 461	–	–	–	–	(50)	(50)	1 411	1 571	1 688	184294338-ec6c-4115-a9d4-016ad577bb19
Service charges - refuse revenue	2	1 576	1 576	–	–	–	–	276	276	1 852	1 694	1 821	
		–	–	–	–	–	–	–	–	–	–	–	a8d23314-dd98-4f0c-b203-97dcb079708
		–	–	–	–	–	–	–	–	–	–	–	18ba7ac5-0464-4fb5-85e6-049acedc26c1
		1	1	–	–	–	–	–	–	1	1	1	bc25416-538b-4631-9b63-0aa8bf96d64db
		1 576	1 576	–	–	–	–	276	276	1 852	1 694	1 821	cb116ffa-8dce-4dc2-a439-d4bdfd3d34b
		–	–	–	–	–	–	–	–	–	–	–	f39a6633-fb67-4c19-be1e-8bd595684df86
		–	–	–	–	–	–	–	–	–	–	–	ddae12e1-25a4-47f8-9f5a-e21f209a9cf4
		–	–	–	–	–	–	–	–	–	–	–	1f91674b-b47c-435a-a8c0-b36fbfa6a140
Rental of facilities and equipment		397	397	–	–	–	–	–	–	397	423	450	
		100	100	–	–	–	–	–	–	100	107	113	b3e975b6-aaa3-48e5-b32c-6f1ef8bd04c43
		–	–	–	–	–	–	–	–	–	–	–	da033be1-c631-48b0-ae12-20022f971d63
		–	–	–	–	–	–	–	–	–	–	–	04ca462c-3135-47b1-a5f7-a3c6fcf184093
		80	80	–	–	–	–	–	–	80	85	91	63b05110-c82a-485f-b41c-1a63e737212c
		–	–	–	–	–	–	–	–	–	–	–	09bcce23-7654-407b-b50e-cbf9650966ce
		–	–	–	–	–	–	–	–	–	–	–	5548379-5370-4617-b039-4383cb2acdfd
		–	–	–	–	–	–	–	–	–	–	–	9ff98090-aa4a-4fb0-bb0c-99ef7066115c
		–	–	–	–	–	–	–	–	–	–	–	fb4ad37-eb72-420e-96f9-81bdf00602c0
		–	–	–	–	–	–	–	–	–	–	–	8ed95e5-cfad-4a25-9518-7021dedf66ee4
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Interest earned - external investments	2 900	2 900	–	–	–	–	(450)	(450)	2 450	2 975	3 000		–	150 000	–	–	–	–	–	–	–	150 000	–
	100	100	–	–	–	–	–	–	100	100	100	82969d94-4cab-4eac-90c9-2e4d96074ba											
	–	–	–	–	–	–	–	–	–	–	–	0693a816-2fa4-4750-a297-5f3a74a3e927											
	2 800	2 800	–	–	–	–	(450)	(450)	2 350	2 875	2 900	707bb088-a6ab-44d7-8c1b-4b10abe40462											
	–	–	–	–	–	–	–	–	–	–	–	a6f0cd77-9784-4398-96d2-31a95b4b962a											
Interest earned - outstanding debtors	1 280	1 280	–	–	–	–	300	300	1 580	1 376	1 479		–	–	–	–	–	–	–	–	–	–	–
	–	–	–	–	–	–	–	–	–	–	–	e8320388-d7a9-4333-a727-b849bdbaa1b4											
	190	190	–	–	–	–	–	–	190	204	220	54e61f01-1702-4c37-6966-2e83e23f218c											
	–	–	–	–	–	–	–	–	–	–	–	bdbdbc7-6850-4844-b074-7055117ea9a2											
	–	–	–	–	–	–	–	–	–	–	–	b80f0981-63fb-461e-9a1a-aba2ab373059											
	–	–	–	–	–	–	–	–	–	–	–	7580e59f-c38b-4991-9995-1733502fb5e33											
	–	–	–	–	–	–	–	–	–	–	–	7cc99949-f774-42c3-bfa1-17f31a0d3357											
	–	–	–	–	–	–	–	–	–	–	–	c1278cf7-00a2-403c-ae16-2ece2b59f85											
	–	–	–	–	–	–	–	–	–	–	–	d109561a-6a6e-4d1f-91b8-fca4f3738fe7											
	–	–	–	–	–	–	–	–	–	–	–	28ba5a34-5d7b-43e2-b000-d7829b63788b											
	–	–	–	–	–	–	–	–	–	–	–	1faadf12-a236-4631-94fb-8016dbad2f5d											
	–	–	–	–	–	–	–	–	–	–	–	7fa6a3ab-92c5-48d8-bfb6-a38d81fe85f											
	150	150	–	–	–	–	–	–	150	161	173	a8480fb0-18d1-46b9-9465-0611612fba48											
	250	250	–	–	–	–	–	–	250	269	289	6acd6322-5eb8-4fab-ac0a-25409a847f12											
	600	600	–	–	–	–	300	300	900	645	693	a0f68fe7-83ed-40b2-b199-913891461543											
	90	90	–	–	–	–	–	–	90	97	104	b3d7a3f9-00f4-4c98-82a8-ac2a26db7d4											
Dividends received	–	–	–	–	–	–	–	–	–	–	–		–	–	–	–	–	–	–	–	–	–	–
	–	–	–	–	–	–	–	–	–	–	–	87226d6e-32c0-4bdd-b501-904ba3e7b1c											
	–	–	–	–	–	–	–	–	–	–	–	b0dac606-ccb8-4a5e-bd5c-b6123fb161fb											
Fines, penalties and forfeits	3 332	3 332	–	–	–	–	(400)	(400)	2 932	3 093	3 146		–	157 004	–	–	–	–	–	–	–	157 004	–
	–	–	–	–	–	–	–	–	–	–	–	130ba273-73cf-45bf-b46d-4f12a19aa6e4											
	–	–	–	–	–	–	–	–	–	–	–	16e3c8f1-0343-43df-ae45-7daf9662fb09											
	1	1	–	–	–	–	–	–	1	1	1	1764a187-f536-4cdb-90aa-854cf1ef242d											
	5	5	–	–	–	–	–	–	5	5	5	1b1b8a90-74c0-49bd-a092-ac6af92bb8a7											
	–	–	–	–	–	–	–	–	–	–	–	0fabd8c39-4e63-4d6a-9a17-10fa57d2073a											

	2	2	–	–	–	–	–	–	2	2	2	e0d9a860-b859-431e-aadb-03a4753ef988						
	3 324	3 324	–	–	–	–	(400)	(400)	2 924	3 085	3 138	4a7a2393-c065-4236-a3f2-cbf1e9a16e22						
	–	–	–	–	–	–	–	–	–	–	–	fcf3c2c41-a194-47d7-99b3-02f93ac225da						
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Licences and permits	–	–	–	–	–	–	–	–	–	–	–							
	–	–	–	–	–	–	–	–	–	–	–	f9175f61-0812-486c-82ce-8b5acfd72453						
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	–	–	–	–	–	–	–	–	–	–	–	511f1d0d-40bd-43ce-8f65-37b7fa17782e						
	–	–	–	–	–	–	–	–	–	–	–	0721bb49-19ea-4ec5-865e-4ee784c3bb8a						
	–	–	–	–	–	–	–	–	–	–	–	01041680-9843-403a-81d7-1a2cdb5f9d2b						
	–	–	–	–	–	–	–	–	–	–	–	2cd6971-35eb-4da4-83ff-4e1991c2063a						
	–	–	–	–	–	–	–	–	–	–	–	28535de4-0b84-4933-9ed4-3a35eefe7746						
	–	–	–	–	–	–	–	–	–	–	–	810cdf7-a299-4c87-a827-272e9f3f0140						
Agency services	200	200	–	–	–	–	(90)	(90)	110	175	180							
	–	–	–	–	–	–	–	–	–	–	–	6c403847-5eb3-446a-9b25-ce9c0ea46692						
	–	–	–	–	–	–	–	–	–	–	–	cf30cd56-a10d-494e-bfa6-bdc434cb4ff8						
	–	–	–	–	–	–	–	–	–	–	–	6976e634-d582-4728-8fa7-d064199897c						
	200	200	–	–	–	–	(90)	(90)	110	175	180	31a4a15a-a665-4d14-b582-e8d236a00187						
	–	–	–	–	–	–	–	–	–	–	–	a57578e8-8cd8-4c72-8dfa-c2ea0132ed66						
	–	–	–	–	–	–	–	–	–	–	–	b6633b3f-eb7d-4723-bc3e-e6eff8dc385e						
	–	–	–	–	–	–	–	–	–	–	–	a1258ff9-4f2d-4ad6-ba10-b1049ea3b024						
Transfers and subsidies	31 104	31 104	–	–	–	3 020	(2 751)	269	31 373	31 449	33 464		(3 169 000)					(3 169 000)
	–	–	–	–	–	–	–	–	–	–	–	362af95e-7835-472c-b267-e80c4d08bed9						
	–	–	–	–	–	–	–	–	–	–	–	9403c162-da37-41e1-8bf0-d9b11226f6f2						
	–	–	–	–	–	–	–	–	–	–	–	4cac159a-caed-4c11-8fc4-8e6f6532f0f6						
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	–	–	–	–	–	–	–	–	–	–	–	8acab7e2-098b-42d2-8929-98918667d3						
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	–	–	–	–	–	–	–	–	–	–	–	85cf723d8-0da0-4312-aaf4-7824c18c008e						
	–	–	–	–	–	–	–	–	–	–	–	8bd8bf2-36b4-4d3b-91c3-630f46d425a						
	–	–	–	–	–	–	–	–	–	–	–	31c0a1f-582d-4dfc-ad78-24ec3fc3fdf8						
	–	–	–	–	–	–	–	–	–	–	–	a45cb76c-1806-4603-a832-65a0d4b36d7a						
	–	–	–	–	–	–	–	–	–	–	–	cb2bd1ce-7811-4b61-ae0f-dd5ce509ee15						
	–	–	–	–	–	–	–	–	–	–	–	a8c92f67-c5cd-4e0f-a78f-b776d80995						
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	–	–	–	–	–	–	–	–	–	–	–	58bd78f6-31e9-41b3-a3f1-8a2aaa4f25e1						
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	–	–	–	–	–	–	–	–	–	–	–	703b27c2-b99b-40df-aa1e-c3cb0d187168						
	–	–	–	–	–	–	–	–	–	–	–	56c16611-cd00-44d5-9985-319703938048b						
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	–	–	–	–	–	–	–	–	–	–	–	a7046b1-c191-4578-8cfc-e6844f1995fc						
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22 985	22 985	–	–	–	2 940	(2 940)	–	22 985	24 842	26 556	–	aa2d3b3-a912-452e-9971-82771fc4c8bdd
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		–	–	–	–	–	–	–	–	–	–	–	–	acb5472-3dee-444d-b29a-4d949af7fbe
Other revenue	2	467	467	–	–	–	–	(70)	(70)	397	473	479		
		89	89	–	–	–	–	–	–	89	95	101	–	52168b09-e7c7-4fef-9207-65f10a4a0a74
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		70	70	–	–	–	–	–	–	70	70	70	–	51172a7-826b-43dd-9fa8-6b7102a1c2d1
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		–	–	–	–	–	–	–	–	–	–	–	–	42b9445-792b-49b0-ad7d-98b799fc28bd
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		22	22	–	–	–	–	(20)	(20)	2	22	22	–	a699b402-51ba-40b6-9b4d-350a9534ffb5
		–	–	–	–	–	–	–	–	–	–	–	–	6d337007-15d9-470b-8663-a567b42fcc46
		15	15	–	–	–	–	–	–	15	15	15	–	4b189d98-ebc2-4678-93b0-59e19cdf3175
		–	–	–	–	–	–	–	–	–	–	–	–	8bd4515-a2ba-4972-bb0a-4ad1c01bdb39
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		1	1	–	–	–	–	–	–	1	1	1	7b91900a-f19d-40ef-8dcd-30eb0448c1a6									
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		120	120	–	–	–	–	–	–	120	120	120	a38047db-e340-44b2-8319-2eaf90071502									
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		100	100	–	–	–	–	(50)	(50)	50	100	100	5444cb93-34ee-47d2-b0a8-28311a1351fe									
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		10	10	–	–	–	–	–	–	10	10	10	923ab01d-0dfb-44fa-9d41-ba4e81d22cd3									
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		1	1	–	–	–	–	–	–	1	1	1	bcc6d922-380c-454d-835b-6560cd00dd5e									
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		–	–	–	–	–	–	–	–	–	–	–	f6cd1199-03c2-49a2-8423-8b841cf7bd52a									
		20	20	–	–	–	–	–	–	20	20	20	ecc0f2a6-6060-4f8e-aebe-c7d0fccd2f03									
		–	–	–	–	–	–	–	–	–	–	–	b2d0122b-fac0-4545-9b4c-f3731f9d21d1									
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		–	–	–	–	–	–	–	–	–	–	–	6e581934-cd0e-4b69-b303-65d0d4b38a3f									
		–	–	–	–	–	–	–	–	–	–	–	93a5cf1b-135c-42ce-8496-36f44b315272									
		–	–	–	–	–	–	–	–	–	–	–	43192c9c-8ae9-4fc4-82ae-aa0934884e9c									
		–	–	–	–	–	–	–	–	–	–	–	bd903142-cbaa-4916-b48b-242b71b5e1e5									
		–	–	–	–	–	–	–	–	–	–	–	2854843c-acdf-4edc-8059-47612a8b9bd0									
Gains		–	–	–	–	–	–	–	–	–	–	–										
Total Revenue (excluding capital transfers and contributions)		**69 353**	**69 353**	**–**	**–**	**–**	**3 020**	**(1 371)**	**1 649**	**71 002**	**71 859**	**76 483**		-	(2 861 996)	-	-	-	-	-	(2 861 996)	-	-
Expenditure By Type																						
Employee related costs		22 709	22 709	–	–	–	–	281	281	22 990	23 184	24 269		-	(3 117 660)	-	-	-	-	-	(3 117 660)	-	-
		953	953	–	–	–	–	–	–	953	1 010	1 071	bcd5a561-6df1-4b00-a51d-d74a96a4ec22									
		–	–	–	–	–	–	–	–	–	–	–	79f0ffb-9b8e-4902-9ac1-8c46872c9e8e									
		91	91	–	–	–	–	–	–	91	96	102	06af9902-1cb8-4efb-b2bd-760a64bc71dd									
		–	–	–	–	–	–	–	–	–	–	–	68fd3615a-4371-4b76-960b-b5cb0fba92a									
		36	36	–	–	–	–	–	–	36	36	36	88b5a736-ff82-42d1-9a91-94a36dac02e5									
		–	–	–	–	–	–	–	–	–	–	–	9bd5a468-a9f7-4923-b3f9-c26398b51cd									
		–	–	–	–	–	–	–	–	–	–	–	a53c69ff-c7b3-44b3-b194-b9ec951ec61a									
		–	–	–	–	–	–	–	–	–	–	–	302ebbcd-6820-42d1-b390-4438fa3e05ee									
		180	180	–	–	–	–	–	–	180	180	180	ee4fc231-a008-4a49-8a81-ce260174280									
		–	–	–	–	–	–	–	–	–	–	–	5624dee8-4bf1-4cf8-a244-724f54a21879									
		–	–	–	–	–	–	–	–	–	–	–	c3251e6a-5b0b-436e-efb0-806398ebbfb6									
		–	–	–	–	–	–	–	–	–	–	–	a02d8e3c-d9f5-4bae-a39c-dfac1f16fc19									
		–	–	–	–	–	–	–	–	–	–	–	66363bef-25e2-4a15-be76-1791a2500342									
		–	–	–	–	–	–	–	–	–	–	–	360e1894-912b-4da5-8b9e-b7ac05456bb5									
		–	–	–	–	–	–	–	–	–	–	–	25846ebf-6842-426e-b2ca-6bc00206f5db									
		–	–	–	–	–	–	–	–	–	–	–	b4fdada5-3cda-448b-b2c1-dd3ca0e8ff12									
		–	–	–	–	–	–	–	–	–	–	–	e08c731-af42-4e68-a7e2-cbe5c3f33d47									
		–	–	–	–	–	–	–	–	–	–	–	b679ae00-a6bd-4a31-b430-91705ed58bdb									
		–	–	–	–	–	–	–	–	–	–	–	c4b47267-1fa2-4d65-a4b2-b86d364b91c									
		–	–	–	–	–	–	–	–	–	–	–	f2933f08-ce08-4e61-9483-c8b8b3f9b3a									
		–	–	–	–	–	–	–	–	–	–	–	c2e25370-3645-4043-802f-4412df056f80									
		–	–	–	–	–	–	–	–	–	–	–	7a485510-a94e-46e6-bc31-7578257ada9d									
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		–	–	–	–	–	–	–	–	–	–	–	1403b930-6aea-43ff-9075-71bd17895ca3									
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		–	–	–	–	–	–	–	–	–	–	–	f12b8bbc-0bf6-4bae-a17e-bb82d2d8055a									
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		–	–	–	–	–	–	–	–	–	–	–	bc3c9f01-0864-4adb-a8f69-7f82c63708a8									
		1	1	–	–	–	–	–	–	1	1	2	7f70058c-99b0-4e09-8294-d627343e779									
		–	–	–	–	–	–	–	–	–	–	–	4ea02ed6-458d-4fc3-bab3-5eba68a13614									
		927	927	–	–	–	–	–	–	927	987	987	52477178-ef66-4346-bdfe-e84c133394f9									
		–	–	–	–	–	–	–	–	–	–	–	5dc7d8bd-a4a3-4512-b513-2db5f8c0b5969									
		82	82	–	–	–	–	–	–	82	87	92	b9374cbb-6f40-4d4d-bc14-1ff04b8cdadb									
		–	–	–	–	–	–	–	–	–	–	–	76240279-0129-4bae7-8756-7cc40bdd166d0									
		30	30	–	–	–	–	–	–	30	30	30	31767238-1a43-483e-ac08-5ce3789950f17									
		–	–	–	–	–	–	–	–	–	–	–	1202672b-7248-4ac7-8515-e883094fc05									
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		–	–	–	–	–	–	–	–	–	–	–	6b2ce6a6-b96d-4ece-bcc8-e2f9fccc6c44									
		96	96	–	–	–	–	–	–	96	96	96	700079bd-4ed4-4047-b5d9-788d19a9e2cf									
		–	–	–	–	–	–	–	–	–	–	–	454673ae-93c8-4805-bd89-4ef6ad59416									
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	12 709	12 709	–	–	–	–	–	257	257	12 966	12 433	13 179	1cd5d43b-3739-4265-b346-d68f7b07bdfaa
	–	–	–	–	–	–	–	–	–	–	–	–	dca0c721-aeb7-44c9-a5f3-d7059bde188c
	977	977	–	–	–	–	–	(24)	(24)	954	1 036	1 058	80f4e07f-f733-4354-ba34-583a95f37d2
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	85	85	–	–	–	–	–	4	4	89	85	85	6922a752-ace6-46ed-a0a6-0610cc786dd6
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	120	120	–	–	–	–	–	–	–	120	120	121	7f3555ba-384c-4306-93db-68bf7f846bb0
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	25	25	–	–	–	–	–	–	–	25	25	25	ef1d7399-3638-40ac-b710-1831fbc14f9d
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	104	104	–	–	–	–	–	–	–	104	14	14	c546fb114b4-449d-a44d-3816adf79f33
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	715	715	–	–	–	–	–	85	85	800	715	715	2d2b9e8e-b1f4-4202-a0ee-66bf46f6be046
	–	–	–	–	–	–	–	–	–	–	–	–	9a74764f-db3f-4b9c-99a3-29c27f81f87af
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	1 015	1 015	–	–	–	–	–	96	96	1 110	1 015	1 015	21eb537d-40d1-4bf3-b45f-cec96ee28f30
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	448	448	–	–	–	–	–	–	–	448	458	467	647ca0cda-696e-4945-ad17-6288150e24e3
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	8	8	–	–	–	–	–	–	–	8	8	8	2b28ccfb-bd64-4968-acc7-7fcf5cc3fa61
	19	19	–	–	–	–	–	–	–	19	19	19	57f6b547-fc24-466a-98d2-22f64b455b4
	706	706	–	–	–	–	–	(32)	(32)	674	732	744	b6bb0470-cc2b-465b-91d6-bce51ffa4911
	1 711	1 711	–	–	–	–	–	(38)	(38)	1 673	1 838	1 905	b579221-0283-4a10-a1f9-87a50e163315
	150	150	–	–	–	–	–	–	–	150	144	147	b23abe1e-5e6e-4c6f-bf53-8cf292c25e73
	272	272	–	–	–	–	–	–	–	272	272	272	948a3cb9-5ab6-4381-8a87-1ef57062bf9a
	190	190	–	–	–	–	–	–	–	190	650	705	1fbd5641-5911-4d58-82bf-ffbe2569437b
	(100)	(100)	–	–	–	–	–	–	–	(100)	(100)	(100)	ced43602-d5fe-4bdd-8d4a-8717bf761d3
	–	–	–	–	–	–	–	–	–	–	–	–	de3a87a6-97c5-4954-b394-32956ebc7ebf
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	100	100	–	–	–	–	–	–	–	100	100	100	48378337-6ace-4129-a4cc-dd32d1aa6398
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	23	23	–	–	–	–	–	–	–	23	–	–	4231a58f-b41a-491c-8b30-a5de83341275
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Remuneration of councillors	3 370	3 370	–	–	–	–	–	–	–	3 370	3 554	3 679	
	–	–	–	–	–	–	–	–	–	–	–	–	a096048a-eec6-4583-bb02-e291fd3ad1b8
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	–	–	–	–	–	–	–	–	–	–	–	–	60e97969-4a14-44cb-a10b-ee2e76b52451
	697	697	–	–	–	–	–	–	–	697	739	783	89929667-fa4d-4070-8d92-cdad17fd9863
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	871	871	–	–	–	–	–	–	–	871	924	979	ebb5d558-3fe5-4374-9884-dd842313409b
	44	44	–	–	–	–	–	–	–	44	44	44	963862c8-4912-478d-88d8-cc61bb873e9f
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	389	389	–	–	–	–	–	–	–	389	412	437	3085e8c7-9aba-4476-bbc6-0b92acd0d257
	89	89	–	–	–	–	–	–	–	89	89	89	ace47cbcc-3c6b-4166-b762-b075a8483afc
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	1 102	1 102	–	–	–	–	–	–	–	1 102	1 169	1 169	f2179a40-a868-44fb-b711-8bb25edfee555
	178	178	–	–	–	–	–	–	–	178	178	178	4e874f19-6cad-44c7-8d1c-0bbf4f8338b9
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	–	–	–	–	–	–	–	–	–	–	–	86994a52-140d-4be9-b2ae-ca774df7c3c0						
Debt impairment	6 534	6 534	–	–	–	–	–	–	6 534	7 024	7 551							
	250	250	–	–	–	–	–	–	250	269	289	1e602bd1-a304-41d5-ace0-b80c24672c74	This GUID is for Bad debts Written Off.					
	2 500	2 500	–	–	–	–	–	–	2 500	2 688	2 889	4d9ae294-7dcc-4778-858c-8fe03b12f2f						
	–	–	–	–	–	–	–	–	–	–	–	9e82d266-bf51-4240-8d39-75464d4f80c						
	330	330	–	–	–	–	–	–	330	355	381	a0d7cb87-b691-47fb-a558-5c1ae12308d4						
	–	–	–	–	–	–	–	–	–	–	–	65a786bd-5e46-479a-bffb-739e7f3871 7d						
	904	904	–	–	–	–	–	–	904	972	1 045	21639035-793f-4899-80f6-9ee80039c330						
	1 250	1 250	–	–	–	–	–	–	1 250	1 344	1 445	8307f3f0-7172-4893-a7be-7bc8f4caf efb8						
	1 300	1 300	–	–	–	–	–	–	1 300	1 398	1 503	7a7932c9-6ac2-43cc-be6d-e6e9f4f18caf						
Depreciation & asset impairment	3 984	3 984	–	–	–	–	–	–	3 984	4 707	6 179							
	–	–	–	–	–	–	–	–	–	–	–	8c614578-8848-4f68-bd29-a374a40b835c						
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	–	–	–	–	–	–	–	–	–	–	–	fd261a44-b633-4d31-9219-6d1a8c544c51						
	272	272	–	–	–	–	–	–	272	288	306	5bc4af14-5dae-4fd0-96ec-3bf5c7b882c0						
	62	62	–	–	–	–	–	–	62	550	1 772	cb6cae3e-4698-47cf-9fd4-9bc939c9892a						
	–	–	–	–	–	–	–	–	–	–	–	eb752006-d36c-4aea-a449-c9039dfba14						
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	–	–	–	–	–	–	–	–	–	–	–	37bca6ee-528b-462f-8f3e-db9b1fd30b3						
	182	182	–	–	–	–	–	–	182	193	204	24a8bda4-5301-4e13-8680-80395067595						
	–	–	–	–	–	–	–	–	–	–	–	7262291-4740-4195-97a8-dc8b2a70422						
	984	984	–	–	–	–	–	–	984	1 043	1 106	9e4f958e-5890-48ee-9444-64c23e3a12bb						
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	55	55	–	–	–	–	–	–	55	58	62	c2441703-9112-4ecb-bb63-9c26b315d24						
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	720	720	–	–	–	–	–	–	720	763	809	f10f867c-5f1a-41b5-9881-0a767ba0815a						
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	770	770	–	–	–	–	–	–	770	816	865	2bd59f54-182d-482e-84d5-b5e04e8bd12						
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	–	–	–	–	–	–	–	–	–	–	–	7d8e7624-683f-4519-91bc-c109441925 5b						
	75	75	–	–	–	–	–	–	75	80	84	992901559-5e73-48a5-91b1-fbd0d4ef9ed4						
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	–	–	–	–	–	–	–	–	–	–	–	a7a54f28-2011-4548-9c63-d447a4bfba62						
	797	797	–	–	–	–	–	–	797	845	896	6dc037e2-1450-40e9-94ae-165d4986deb						
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	–	–	–	–	–	–	–	–	–	–	–	f10d3993-51d1-4b00-a69f-952a2aee44e4						
Finance charges	1 344	1 344	–	–	–	–	–	–	1 344	1 989	2 559							
	–	–	–	–	–	–	–	–	–	–	–	a4593320-0841-43af-b31d-d7b5129c3deb						
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	59	59	–	–	–	–	–	–	59	59	59	31730900-3ba9-4bb3-86d7-16fa1d2621 5d						
	1 285	1 285	–	–	–	–	–	–	1 285	1 930	2 500	4a919bf3-13dc-4646-b3c5-f76f90a624501						
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	–	–	–	–	–	–	–	–	–	–	–	8f10cc18-8ad3-46b3-8b39-93c3bc84ba5						
	–	–	–	–	–	–	–	–	–	–	–	0d35ab5c-34c1-452d-8a95-5cc002eb3548						
	–	–	–	–	–	–	–	–	–	–	–	ed1706be-f731-4480-b982-d88748fbc44						
Bulk purchases	12 000	12 000	–	–	–	–	1 282	1 282	13 282	12 624	13 280							
	12 000	12 000	–	–	–	–	1 282	1 282	13 282	12 624	13 280	7967cbfc-b463-4e0a-a8c2-221403f69e9b						
	–	–	–	–	–	–	–	–	–	–	–	95ffdd0-a9c3-439b-a116-ab9a8c3fd5d0						
	–	–	–	–	–	–	–	–	–	–	–	5bcd527b-a3be-4cff-aae6-4461487cde1c						
	–	–	–	–	–	–	–	–	–	–	–	004e0060-4aae-41b9-bd91-441d8d2d5026						
	–	–	–	–	–	–	–	–	–	–	–	dbca0d94-09c2-4840-af44-9dcc169bf894						
	–	–	–	–	–	–	–	–	–	–	–	9d75b4f7-c576-4ca7-bce2-b51d61618 4a5						
Other materials	977	977	–	–	–	–	(132)	(132)	845	768	768			(20 200)				(20 200)
	–	–	–	–	–	–	–	–	–	–	–	54131d45-6d43-4c37-abf2-40cacd9fb0ce						
	–	–	–	–	–	–	–	–	–	–	–	6475f21-a63a-4c2b-a054-070bc9c79022						
	–	–	–	–	–	–	–	–	–	–	–	bd61c060-ee98-4082-9370-ee1eca4b2db7						
	977	977	–	–	–	–	(132)	(132)	845	768	768	8d1e3dc6-6d48-4c56-5561-efb5ad7f84f						
	–	–	–	–	–	–	–	–	–	–	–	714e8920-85c7-470a-9d00-2145aa38c98c						
	–	–	–	–	–	–	–	–	–	–	–	137263f0-4472-4a4b-9dc5-bc1de7eb0913						
	–	–	–	–	–	–	–	–	–	–	–	460954ec-885d-4553-b88e-0c4fa08723 3b						
	–	–	–	–	–	–	–	–	–	–	–	49cd03bd-b413-4d9d-8e8f-a6128bd03a86						
	–	–	–	–	–	–	–	–	–	–	–	8f40dba1-6f0a-46a5-b6fa-b99a2765e3a2						
Contracted services	6 552	6 552	–	–	–	–	333	333	6 885	6 027	6 135				(30 000)	(30 000)	(30 000)	

–	–	–	–	–	–	–	–	–	–	–	–	1a0246fc-17da-4fab-a66f-0b0126e87b6f
–	–	–	–	–	–	–	–	–	–	–	–	56ea9681-2cf5-4465-aa2c-b66d74fe85d1
–	–	–	–	–	–	–	–	–	–	–	–	62bff78e-7cf5-436e-895b-1622952a90b
–	–	–	–	–	–	–	–	–	–	–	–	98638e0-a379-460c-9d95-a13fe0f61188
–	–	–	–	–	–	–	–	–	–	–	–	45005ecd-35eb-4640-8fcb-ff1c2d1f8111c
210	210	–	–	–	–	–	–	–	210	210	210	b7dc8f7d-6cf3-45e7-b52b-cd3e015711c3
–	–	–	–	–	–	–	–	–	–	–	–	21622fa0-51e7-4365-aab2-27b20bd5c9e
10	10	–	–	–	–	–	–	–	10	10	10	e44d419be-0cdd-4594-a9c1-b67cdf8c4ce
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–	–	–	–	–	–	–	–	–	–	–	–	ea79a1d4-dd40-4b4d-afe9-8fce6029c5bd
178	178	–	–	–	–	–	–	–	178	178	178	f0c67060-a0dd-4376-b166-b769d95dab65
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1 051	1 051	–	–	–	–	–	(101)	(101)	950	650	650	fb1c1511-62d5-4eb7-a623-375e0295dde
–	–	–	–	–	–	–	–	–	–	–	–	4bbe28bc-d118-480-87be-98fe028343
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30	30	–	–	–	–	–	–	–	30	30	30	a8fa065e-1a74-43c7-b5f4-1a48f1d5199d
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70	70	–	–	–	–	–	(70)	(70)	–	70	70	110c2de1-e47f-4faf-9524-9a2098cd8570
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–	–	–	–	–	–	–	–	–	–	–	–	512924c-9055-427e-bd87-e1d717362ad
642	642	–	–	–	–	–	(12)	(12)	630	607	570	55a14ace-f36e-49f5-8d66-85009e542e6d
–	–	–	–	–	–	–	–	–	–	–	–	ccb7b79c1-3136-4f0d-b0b6-cc425e7e4c97
110	110	–	–	–	–	–	–	–	110	110	110	000988d5-ad96-4015-a38d-16549d059c04
–	–	–	–	–	–	–	–	–	–	–	–	09698270-d0aa-411e-b2f8-38e1e752821b
20	20	–	–	–	–	–	–	–	20	20	20	053b1b7d-ad6d-412c-bd7d-9688a6cf1a23
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115	115	–	–	–	–	–	–	–	115	115	115	0e96089d-1c0f-49a4-860c-e26ae7cf0bd
–	–	–	–	–	–	–	–	–	–	–	–	b2a47c37-7f1d-4b8a-9fcf-3d97017975f54
1 330	1 330	–	–	–	–	–	200	200	1 530	1 330	1 330	aa6f65fb-cc2a-47cd-bfc2-387aff8b7ce7b
–	–	–	–	–	–	–	–	–	–	–	–	e561dfb8-c3fc-4501-af31-702f39ae5fac
40	40	–	–	–	–	–	80	80	120	40	40	42fbd460-61e7-4f23-bb1b-3a6510778782
–	–	–	–	–	–	–	–	–	–	–	–	7f8930ac-3826-454f-82c2-21ba6b5a4106
–	–	–	–	–	–	–	–	–	–	–	–	640bd946-670d-4777-acf59-916123e63afc
85	85	–	–	–	–	–	(40)	(40)	45	85	85	38d16a88-bf73-45d1-8108-d911b1c1c05e
–	–	–	–	–	–	–	–	–	–	–	–	47ae8613-905c-4328-939fe-e97b1337b03a
–	–	–	–	–	–	–	–	–	–	–	–	8ccb0df1-af08-4560-9afa-c7dcdc15804e
–	–	–	–	–	–	–	–	–	–	–	–	7bf6c385-50e2-4ec5-bd83-1c99acd3a6fd
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–	–	–	–	–	–	–	–	–	–	–	–	a35089e9-851c-4310-bf9b-d9faf86eb4ad1
–	–	–	–	–	–	–	–	–	–	–	–	c1a60cfc-8401-4268-8be6-ac37614b072f
–	–	–	–	–	–	–	–	–	–	–	–	50622b56-8d45-4866-90dc-7024f89b0cdce
90	90	–	–	–	–	–	–	–	90	90	90	699b6072e-1e45-4a17-8ab5-210299ba5463
–	–	–	–	–	–	–	–	–	–	–	–	838def14-96a3-4ad8-99fb-be32e713f24d
–	–	–	–	–	–	–	–	–	–	–	–	67905d9-74da-4639-b87e-c2f49807501
–	–	–	–	–	–	–	–	–	–	–	–	25ab776b-365d-402f-b073-045a42d7f3bd
–	–	–	–	–	–	–	–	–	–	–	–	f4705e60-a52c-484a-95ce-c509934f004e
–	–	–	–	–	–	–	–	–	–	–	–	62454724-5960-4afd-9560-42c5c2d9598e
60	60	–	–	–	–	–	(20)	(20)	40	60	60	9b091c05-a1da-4c3f-904d-0064a1e13c93
–	–	–	–	–	–	–	–	–	–	–	–	f6415cf2-ae07-4652-b627-cd4f04552daa
–	–	–	–	–	–	–	–	–	–	–	–	15a6369b-a460-45a0-b39b-fbb529e46494
100	100	–	–	–	–	–	100	100	200	100	100	70995d51-68a3-4c39-87fc-9f06b3276029
–	–	–	–	–	–	–	–	–	–	–	–	2d9f38a-de5c-4557-ab2b-b3bab2b4d620
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–	–	–	–	–	–	–	–	–	–	–	–	517aa31c7e17-48e1-bf86-49c5a9442a6d
45	45	–	–	–	–	–	–	–	45	45	45	8a29cd99-a682-46a8-a1a9-7392056de422c
–	–	–	–	–	–	–	–	–	–	–	–	9d310e21-bd15-4717-8ba3-3a501e35ce0a
–	–	–	–	–	–	–	–	–	–	–	–	a61a4c2c-041e-4080-b140-0c37e3aa717e
–	–	–	–	–	–	–	–	–	–	–	–	aff8bd96-3cd3-46fa-bede-487b3afb2d1d
–	–	–	–	–	–	–	–	–	–	–	–	9e1247e5-6d44-4b68-a4f2-1e0d00ac55d87
–	–	–	–	–	–	–	–	–	–	–	–	ad666172-7879-4561-a45a-8cbcb7f60ba6
–	–	–	–	–	–	–	–	–	–	–	–	5303272b-4c06-4e9f-bc6c-4501bae47e6d
–	–	–	–	–	–	–	–	–	–	–	–	ccab0a2c-c30a-4b6d-a5c6-2a40bc7dd8f9
466	466	–	–	–	–	–	100	100	566	466	466	9b618ec9-2832-4e1e-8aa9-0a9bf085c2b
–	–	–	–	–	–	–	–	–	–	–	–	a60ba101-834e-430a-8521-413dfa795bd
40	40	–	–	–	–	–	–	–	40	40	40	d8a5ad89-3f16-41dc-a243-e7ab0b94f1fe
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–	–	–	–	–	–	–	–	–	–	–	–	35020510-364c-4e33-b08e-e836ff8266ad4
330	330	–	–	–	–	–	29	29	359	241	386	164a4e65-7b56-4201-bd41-620fbdcc099ea
795	795	–	–	–	–	–	35	35	830	795	795	2032e879-efa1-470a-8d86-cce9493c275
735	735	–	–	–	–	–	32	32	767	735	735	8af6f03f4-1efc-471f-8efb-a40812255c8ee
–	–	–	–	–	–	–	–	–	–	–	–	c527847f-87b5-48a1-8767-0be0f3b329f4f
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–	–	–	–	–	–	–	–	–	–	–	–	bad208ff-0077-42a4-9d04-0f9390d2391
–	–	–	–	–	–	–	–	–	–	–	–	3d48a62f-59ea-430a-8f22-66fd8183ef20
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–	–	–	–	–	–	–	–	–	–	–	–	f888f964-bcba-43eb-9233-c4b1472d52d4
–	–	–	–	–	–	–	–	–	–	–	–	86a8a62d-6e7f-45c6-865a-2731b3809f8d
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–	–	–	–	–	–	–	–	–	–	–	–	c651 1b52-cd40-4b29-8da9-b4a72bc781b7
–	–	–	–	–	–	–	–	–	–	–	–	de9786e8-f4f5-49e2-b23d-43a788baf4fb
–	–	–	–	–	–	–	–	–	–	–	–	2bc5551b7-7c58-4397-ac29-7efa60d7c0fb
–	–	–	–	–	–	–	–	–	–	–	–	f013b706-b724-455c-9f36-b5135ebb56a49
–	–	–	–	–	–	–	–	–	–	–	–	f42e08ca-1ad7-4cfb-8840-3e85755b0e72
–	–	–	–	–	–	–	–	–	–	–	–	7c3ca077-4d38-4b78-98ed-ebc816b48b7
–	–	–	–	–	–	–	–	–	–	–	–	a04c56da-0aca-4e89-bc8b-1fee6a6afac2
–	–	–	–	–	–	–	–	–	–	–	–	1830e484-5ef9-4d48-b82f-aeac1304ddf3
–	–	–	–	–	–	–	–	–	–	–	–	eba8fc21-782d-413a-b33c-7847fe791558
–	–	–	–	–	–	–	–	–	–	–	–	1bce2fd6-34e8-4137-96d9-44f78b027850
–	–	–	–	–	–	–	–	–	–	–	–	32845092-1e2c-40de-9253-0cdc8cf14ff6
–	–	–	–	–	–	–	–	–	–	–	–	f3dfaee1-7710-410b-810a-f6ff636b4985
Transfers and subsidies	340	340	–	–	–	–	–	–	340	340	340	
–	–	–	–	–	–	–	–	–	–	–	–	8ba58e5-0862-407e-a8af-083576e5b839
–	–	–	–	–	–	–	–	–	–	–	–	d8ab13c9-58c4-45dd-9ac5-2c986a5da474
–	–	–	–	–	–	–	–	–	–	–	–	13a372b8-d2fe-405c-9788-83cc882b6ec4

		–	–	–	–	–	–	–	–	–	–	–	a374 1b67-2483-4771-884f-1ea08840e496										
		20	20	–	–	–	–	–	–	20	20	20	42b5c5ee-d2f9-4f4c-8b4c-a0861633e303										
		–	–	–	–	–	–	–	–	–	–	–	6b62e9b6-3062-46d0-ae50-90aab2812c19										
		–	–	–	–	–	–	–	–	–	–	–	225ecfbd-6604-49a3-b7a2-b27869b38c0f										
		200	200	–	–	–	–	–	–	200	200	200	6c6471c3-3812-4e65-8d9f-7f54929c0eb										
		120	120	–	–	–	–	–	–	120	120	120	e5d2e737-2924-4473-8571-6cf7f7bffd20										
		–	–	–	–	–	–	–	–	–	–	–	7a52ebe9-f518-48b5-918e-ff74d6342799f										
		–	–	–	–	–	–	–	–	–	–	–	61cd2054-8e6c-4902-836d-9b60ab40a024										
Other expenditure		11 534	11 534	–	–	–	–	(138)	(138)	11 396	11 532	11 639		-	275 846	-	-	-	-	9 000	9 000	284 846	-	-
		–	–	–	–	–	–	–	–	–	–	–	6f08e374-ac31-4782-91b6-28506cd6fa17										
		–	–	–	–	–	–	–	–	–	–	–	15423b85-4790-4496-a335-371e0e1a2d51										
		–	–	–	–	–	–	–	–	–	–	–	62ff6d6-b45c-494a-9989-a8778acf9aa40										
		–	–	–	–	–	–	–	–	–	–	–	2bb68ba26161c-4844a-86e0-247df824887e5										
		–	–	–	–	–	–	–	–	–	–	–	0c75d85d-c38c-4153-a2ab-f117fe87872b										
		–	–	–	–	–	–	–	–	–	–	–	830bdd2fd-e810-42a3-b405-27509ba74ba1										
		–	–	–	–	–	–	–	–	–	–	–	7c77bfe8-9dca-421f-a997-b57b2262b741										
		–	–	–	–	–	–	–	–	–	–	–	cd64b84a-9c08-4c02-ba7b-10a16fc52a38										
		–	–	–	–	–	–	–	–	–	–	–	37a92ba5-4f92-b0ea-a5d1aff53a2f										
		–	–	–	–	–	–	–	–	–	–	–	1a4a6af1-66c9-400b-8536-a4c1afcd3a6c										
		–	–	–	–	–	–	–	–	–	–	–	671fb611-2c3c-4683-b8cd-17d0c1f948bd										
		–	–	–	–	–	–	–	–	–	–	–	88bef809-26ca-4dfb-ade0-31bed3ac1b47										
		–	–	–	–	–	–	–	–	–	–	–	71040e9b-68ab-44cd-848e-6443e0b52dd										
		30	30	–	–	–	–	–	–	30	30	30	2713d132-9861-4bd6-ac5c-cd8806ffacae										
		–	–	–	–	–	–	–	–	–	–	–	16ab7cba-8563-42d8-9f92-14fc102c51e4										
		60	60	–	–	–	–	25	25	85	60	60	8abc30f8-15a2-4a49-b9db-8500085b7cf2										
		–	–	–	–	–	–	–	–	–	–	–	a3137910-f830-4064-8896-6b7b9a76cce3										
		–	–	–	–	–	–	–	–	–	–	–	c24f7fd0-4a32-47ef-bafe-59be14a8aa0f										
		–	–	–	–	–	–	–	–	–	–	–	fbb23710f-90b7-4eb7-815e-2d9ba2a6ef0										
		–	–	–	–	–	–	–	–	–	–	–	5ba77337-b895-46a2-957b-5725c9e3146d										
		–	–	–	–	–	–	–	–	–	–	–	7a24fb59-ee30-4d49-9472-3965b0d52662										
		–	–	–	–	–	–	–	–	–	–	–	d749cc8d-6d89-48d8-b111-a02b9d5f0186										
		–	–	–	–	–	–	–	–	–	–	–	c7c034cd-075c-4511-ac5f-103e0533b633										
		24	24	–	–	–	–	–	–	24	24	24	94dedf94-6bd4-4532-9789-fc4219fcfbe2										
		–	–	–	–	–	–	–	–	–	–	–	14d48e4f-f3a3-42ba-a0cd-076ddcd1b6ce										
		–	–	–	–	–	–	–	–	–	–	–	f2dc42e2-0ace-4aeb-8cdf-f53c7dcd381ad										
		3	3	–	–	–	–	(3)	(3)	–	3	3	44fc19a0-5ebc-4430-98a4-9ffd9f5d0dba										
		42	42	–	–	–	–	–	–	42	42	42	20b67ec6-ab2d-4f92-aa20-0f3cb913682e										
		60	60	–	–	–	–	–	–	60	60	60	df76d9ae-77b7-420d-90ff-8b26b21d5d8d										
		50	50	–	–	–	–	–	–	50	50	50	c41e73cf-e872-46ec-bb45-9e69945ad9fd										
		–	–	–	–	–	–	–	–	–	–	–	a840c12-f9f8-4532-9cf9-576d5d4fb26a										
		–	–	–	–	–	–	–	–	–	–	–	1a7bf1af-bb30-4945-a059-eaa6c7c0f7cb										
		3 500	3 500	–	–	–	–	–	–	3 500	3 500	3 500	8d895130-09c2-4e2d-b8b9-b94ecce14150										
		220	220	–	–	–	–	–	–	220	220	220	518dcc34-963c-48a7-ae5c-4667278ec643										
		–	–	–	–	–	–	–	–	–	–	–	001daa26-aef5-4486-8452-a7a88972225d										
		–	–	–	–	–	–	–	–	–	–	–	962b23d7-8579-4eeb-8ece-09ac753758e9										
		–	–	–	–	–	–	–	–	–	–	–	a561c5af-8f1c-4dcf-a65c-6b17898c386c										
		–	–	–	–	–	–	–	–	–	–	–	96101fe9-2364-443f-9a3b-9a465e84d7c5										
		–	–	–	–	–	–	–	–	–	–	–	1cdb7e1d-b47b-41a7-8a4a-67c18498117d										
		–	–	–	–	–	–	–	–	–	–	–	bb9a5144c-f87e-4054-a1e9-2e7ef067b53b										
		–	–	–	–	–	–	–	–	–	–	–	05639441-66b3-40d9-bf76-1d28d238b2f										
		–	–	–	–	–	–	–	–	–	–	–	a3378b3e-3163-4de9-a3f9-713b01248a52										
		–	–	–	–	–	–	–	–	–	–	–	eacdcd963-11d4-45d6-b22b-c15336d86ff8										
		–	–	–	–	–	–	–	–	–	–	–	da123610-b93f-4c2a-9bc9f-dc51f51185be										
		40	40	–	–	–	–	20	20	60	40	40	a3124201-1420-4072-b1eb-14ebba1a4107										
		–	–	–	–	–	–	–	–	–	–	–	4aab15fa-7e1b-473c-b353-38fd9509ca64										
		380	380	–	–	–	–	–	–	380	380	380	151e5eed-dcda-4e02-9d34-0cd6295d53eb										
		–	–	–	–	–	–	–	–	–	–	–	372695c9-5253-48ba-98a7-251d3c162246										
		–	–	–	–	–	–	–	–	–	–	–	13362672-cae6-4923-8556-d247e8d2ae5a										
		–	–	–	–	–	–	–	–	–	–	–	c0330128-daa7-458d-ac9c-db190103600c										
		8	8	–	–	–	–	–	–	8	8	8	acdf49ce-3990-46bb-bbf4-4887f139787c										
		264	264	–	–	–	–	4	4	268	264	264	6890cecb-21cd-4f11-85cd-0b04db4bdfda										
		–	–	–	–	–	–	–	–	–	–	–	8305b420-3510-4fba-a113-f017a7792aa3										
		2	2	–	–	–	–	–	–	2	2	2	4bed82a67-be0-4f9f-9929-ebc9bf690ecb										
		–	–	–	–	–	–	–	–	–	–	–	9ace8d06e-1d57-47c7-8ef3-7be8ba205408										
		20	20	–	–	–	–	–	–	20	20	20	75fc073f-6ca6-446f-839f-99e78adfdc31										
		497	497	–	–	–	–	(9)	(9)	489	479	479	941ab780-cdfa-4842-bb68-a7f5ce3e333e										
		–	–	–	–	–	–	–	–	–	–	–	8e253ef8-5f88-44f5-9f6e-e99d3b66f6fd										
		–	–	–	–	–	–	–	–	–	–	–	7d961c0a-0511-44f6-8af1-a8721012881a										
		–	–	–	–	–	–	–	–	–	–	–	a0191f32-0f3d-4064-96e5-8160cce916ba5										
		–	–	–	–	–	–	–	–	–	–	–	a6815564977-4278-9980-e72ef3fd3cf8										
		–	–	–	–	–	–	–	–	–	–	–	428375a5-e57a-4137-8b7e-b7c1163ef7c										
		–	–	–	–	–	–	–	–	–	–	–	56cca5ac-c952-49fc-975c-ace9e6e121ae										
		60	60	–	–	–	–	–	–	60	60	60	f8812268-0d0d-46f6-8e44-b30fccdec6f18										
		–	–	–	–	–	–	–	–	–	–	–	50397222-7ef9-46a9-aef5-1958cdf9e8d1										
		–	–	–	–	–	–	–	–	–	–	–	98f3ba2e-44d1-4728-b968-2078f80bcf161										
		–	–	–	–	–	–	–	–	–	–	–	d9484667-8ee6-4a4a-bd70-2dc5d88a6e60										
		–	–	–	–	–	–	–	–	–	–	–	f07ac227-419c-499c-a601-034d08aa1656										
		100	100	–	–	–	–	(30)	(30)	70	100	100	b9acce15-8dc1-4cf89-9ad6-6f84a5262251										
		1	1	–	–	–	–	30	30	31	1	1	b5612cf8-c146-4f6a-9dca-c7ee42670769										
		–	–	–	–	–	–	–	–	–	–	–	38fc1150-1940-434c-b9e1-6c4a39d8bcfd										
		–	–	–	–	–	–	–	–	–	–	–	b3ee393b-bff0-43db-b17b-d3a61535542c										
		–	–	–	–	–	–	–	–	–	–	–	21a28c6d-a2e3-44ae-82b9-a305d6bff1ee										
		–	–	–	–	–	–	–	–	–	–	–	64a18041-2986-4e1b-b7f9-96a6e0ce69a										
		–	–	–	–	–	–	–	–	–	–	–	a3e7b80e-d42e-4e16-b333-b0e700f27fd2										
		–	–	–	–	–	–	–	–	–	–	–	902adf21-3c45-45ef-8b39-fd7ef6f0a456a										
		–	–	–	–	–	–	–	–	–	–	–	68bb58a1-cb74-4f18-92d1-36a02204c760										
		500	500	–	–	–	–	–	–	500	500	500	e11c9416-fd60-4af8-82f8-6ccd0f95ef63										
		–	–	–	–	–	–	–	–	–	–	–	f5210ed-638a-4a6b-9734-434078f062a7										
		–	–	–	–	–	–	–	–	–	–	–	9304b283-8873-4590-a616-e84189e9d93f										
		–	–	–	–	–	–	–	–	–	–	–	adf32595-07c2-4c28-857e-271f19e624fe										
		–	–	–	–	–	–	–	–	–	–	–	93434f920-c385-4a78-88ea-8d3480d1f464										
		–	–	–	–	–	–	–	–	–	–	–	c26d1497-70f5-4c3a-99ab-3a380522230										
		314	314	–	–	–	–	–	–	314	314	314	61183e74-16b1-46ba-89d7-6aa72cfafe60										
		–	–	–	–	–	–	–	–	–	–	–	a6ab3404-4a5f-418b-b872-b6c46335fe7e										
		–	–	–	–	–	–	–	–	–	–	–	7b42b944-7cbf-4346-a862-95707ef6b13b										
		–	–	–	–	–	–	–	–	–	–	–	a52fbcfd-ed26-4216-a4cb-a4ca6fb9f026										
		–	–	–	–	–	–	–	–	–	–	–	176ce8d4-a1da-401d-b3b1-32ac4eaec4cf										
		–	–	–	–	–	–	–	–	–	–	–	23aa8ed0-ffdd-4f46-96c0-aa7fb5eb258a										
		–	–	–	–	–	–	–	–	–	–	–	ad0f695-8af2-41ab-9c23-a88d805e96f										
		–	–	–	–	–	–	–	–	–	–	–	9e0d0d95-8401-4d04-aa68-4bb97c7af3c6										
		–	–	–	–	–	–	–	–	–	–	–	fb0a974d-99ed-475e-b028-c3ea4f836603										
		–	–	–	–	–	–	–	–	–	–	–	6ad56031-4075-4923-8f44-7f67693bb991										
		–	–	–	–	–	–	–	–	–	–	–	325cba67-cfec-4867-a5e8-a9e336027718										
		–	–	–	–	–	–	–	–	–	–	–	8d16c3d1-e035-45d7-9fc7-4b9e5162752b										
		–	–	–	–	–	–	–	–	–	–	–	b4669967-00e4-4082-9db8-b32f0668665a										
		–	–	–	–	–	–	–	–	–	–	–	58139594-9576-49ba-b704-0edad99d9a33										
		540	540	–	–	–	–	–	–	540	567	639	bfb87f4d-a9e4-4a02-ac45-b14094fb6ee9										
		–	–	–	–	–	–	–	–	–	–	–	08a3e6ec-ab46-4c1b-8cd0-0b11a8c658d8										
		50	50	–	–	–	–	–	–	50	50	50	4e8ba311-f050-4ad6-bd96-f4cd31fa7b30										
		–	–	–	–	–	–	–	–	–	–	–	bebf239c-8967-46ba-bec2-87ba6ade34cd										
		69	69	–	–	–	–	–	–	69	69	69	08e8d12a-b342-427d-878b-ca783ef02e8b										
		–	–	–	–	–	–	–	–	–	–	–	8b31784c-bb9c-469b-afdb-d5178cb3a1a1a										
		–	–	–	–	–	–	–	–	–	–	–	50762e13-8791-40a0-9008-d211b35838a7										
		–	–	–	–	–	–	–	–	–	–	–	3d56507d-36fb-4b68-bed1-6e3c0471dc7f										
		623	623	–	–	–	–	62	62	685	613	613	4ed8c6a-9f3a-4e86-8639-bae6f8771069										
		–	–	–	–	–	–	–	–	–	–	–	a6ab7c5f-13b9-43d8-b8c-41aadf9d8030										
		–	–	–	–	–	–	–	–	–	–	–	81ddb85d-5ba0-413a-aaa1-4a86b7ec19be										
		–	–	–	–	–	–	–	–	–	–	–	5d8135ff-dcbf-429b-b875-d5d90979f737										
		–	–	–	–	–	–	–	–	–	–	–	3a996e0a-df3c-4e48-a6eb-9ed22df0367d										
		–	–	–	–	–	–	–	–	–	–	–	211e5066-ea8e-4b65-8579-8462cbf89ba8										
		198	198	–	–	–	–	(35)	(35)	163	198	198	48dbc6d6-1ab0-4976-a8de-d956cc31fb74										
		500	500	–	–	–	–	–	–	500	530	563	2b83867d16d-a2c-311e-c2f8d5976c25										
		180	180	–	–	–	–	–	–	180	180	180	7cc00ef4-5874-4634-a8c3-da6d114227d5										
		–	–	–	–	–	–	–	–	–	–	–	8fe608c6-efe9-4c80-ac99-b75aaa601f8f										
		–	–	–	–	–	–	–	–	–	–	–	6834793e-9435-47ab-9f83-10bdb8d988e										
		–	–	–	–	–	–	–	–	–	–	–	3bc0cea8a-1b3c-462e-89ba-86cbce0275fc										
		147	147	–	–	–	–	–	–	147	155	159	e87fcfc1-960f-4bd4-9c90-aaca40924527										
		–	–	–	–	–	–	–	–	–	–	–	6da831fc-bca4-4f9b-a2f8-8a554400d9f8										
		–	–	–	–	–	–	–	–	–	–	–	g741d45-be1e-43e4-86d5-088d146daa24										
		–	–	–	–	–	–	–	–	–	–	–	81cf07b5-b329-4207-ab3e-1bc720208bc3										
		–	–	–	–	–	–	–	–	–	–	–	50a27c83-4216-4987-8acb-5d0dec53d2a2										
		–	–	–	–	–	–	–	–	–	–	–	e42d61db-6734-437c-8b8e-b8ad2a64c786										
		–	–	–	–	–	–	–	–	–	–	–	f8f9b1ea-7c4d-434f-98c3-5cabd868899e										
		–	–	–	–	–	–	–	–	–	–	–	c2718055-9321-400f-83f6-0bcdba289c8										
		–	–	–	–	–	–	–	–	–	–	–	9248e652-0151-43eb-877a-bc9a5a6a202										
		–	–	–	–	–	–	–	–	–	–	–	e74c770d-ea6f-4009-8f7c-378609e315be										
		–	–	–	–	–	–	–	–	–	–	–	61e9eb0f-9ce5-447f-bede-d4e25ec9e094										
		463	463	–	–	–	–	(143)	(143)	320	463	463	a598c3b8-3c45-4b44-a92c-e22bb5225498										
		254	254	–	–	–	–	(60)	(60)	194	254	254	4d03dca7-ea15-4293-9ab3-1da450744ec7c										
		–	–	–	–	–	–	–	–	–	–	–	44fd6fbf-087c-42a6-99bb-d948fa5a66d3										
		–	–	–	–	–	–	–	–	–	–	–	6934 1a8fc6d8-49aa-bcd7-72a52677446										
		–	–	–	–	–	–	–	–	–	–	–	2a52234-70d6-4fb2-9b4e-c723bcb9b989										
		946	946	–	–	–	–	(55)	(55)	891	946	946	61acaf9b-3176-43fd-b290-270b18f617f										
		–	–	–	–	–	–	–	–	–	–	–	5fb53c97-d0a2-4180-9dc3-383e2b4fb93										
		54	54	–	–	–	–	(10)	(10)	44	54	54	69d006ea8-c744-42ce-8df1-c1f4bbb61aa6										
		–	–	–	–	–	–	–	–	–	–	–	8e6f7ebe-d2e6-428c-a67e-ff47bd8bb52e										
		–	–	–	–	–	–	–	–	–	–	–	f901630a-ecda-4fd3-a6c8-8917a0e7a6cd										
		–	–	–	–	–	–	–	–	–	–	–	55614de-83d7-4a6f-bf2a-e8b42b7ba600										
		–	–	–	–	–	–	–	–	–	–	–	a950ce9e-3622-4350-adf8-3cf1e999a1e8										
		–	–	–	–	–	–	–	–	–	–	–	4061461fd-9ab6-4907-ab36-d47a5329b94d										
		–	–	–	–	–	–	–	–	–	–	–	b1773286-2c97-49aa-8ebe-c6e9e1b4f9b8										
		–	–	–	–	–	–	–	–	–	–	–	426c6cfc-e2f9-4765-9087-ea29da23af2b										
		–	–	–	–	–	–	–	–	–	–	–	c6be3ea4-6d89-46ee-a40a-403df2b6cf3a										
		–	–	–	–	–	–	–	–	–	–	–	a3de1fe0-a7d8-41ae-82d9-fee3adfc65317										
		–	–	–	–	–	–	–	–	–	–	–	4fcbd398-1971-4440-a112-9ceb78dbebf0										
		–	–	–	–	–	–	–	–	–	–	–	25ea9940-2907-4393-be66-a27bcb8cc300										

	–	–	–	–	–	–	–	–	–	–	–	0b03a4e2-7014-48b6-9f77-43291253304 3										
	–	–	–	–	–	–	–	–	–	–	–	b9d7fb73-8091-4cac-9ef6-925c12630a8c										
	–	–	–	–	–	–	–	–	–	–	–	7233d6ea-021b-4adc-8b4b-d5277507771										
	185	185	–	–	–	–	–	–	185	145	145	6b7a40d5-bdba-4b7c-a535-2548634715a6										
	35	35	–	–	–	–	–	–	35	35	35	53dafab6-bfee-4317-ad39-1f529bf446 7e										
	966	966	–	–	–	–	66	66	1 032	966	966	12d9be9-ce17-49bf-862a-1735427d770b										
	150	150	–	–	–	–	–	–	150	150	150	29b484ea-c2e5-4231-a223-b995dc29455d										
	–	–	–	–	–	–	–	–	–	–	–	18897f5c-f15b-4daa-8be6-6cb6ada2fbd8										
	–	–	–	–	–	–	–	–	–	–	–	e96d27d2-276f-4796-aeca-091c9ada6f8d										
	–	–	–	–	–	–	–	–	–	–	–	855e616d-4852-4400-9727-e39e4e2612bb										
	–	–	–	–	–	–	–	–	–	–	–	a4b78e4-d8bb-481e-8716-dbeeba07ccd92										
	–	–	–	–	–	–	–	–	–	–	–	69123294-bf99-4959-8b82-1660ac0d60c9										
	–	–	–	–	–	–	–	–	–	–	–	f1027489-b5d2-4360-ae2f-62dce40b504a1										
	–	–	–	–	–	–	–	–	–	–	–	82418895-7104-42b1-a5e7-d307d8daec0										
	–	–	–	–	–	–	–	–	–	–	–	e4932744-322d-4775-b36b-4e31b2a6bf77										
	–	–	–	–	–	–	–	–	–	–	–	e6b365ed-a311-4874-bbf9-842dabc22464										
	–	–	–	–	–	–	–	–	–	–	–	347e4246-424e-4aed-a3d5-a8e7f2b85572										
	–	–	–	–	–	–	–	–	–	–	–	aa040926-70c2-4b88-b7e5-f9f3620c7bd										
	–	–	–	–	–	–	–	–	–	–	–	296c01de-4546-4d87-a8c3-20f89f00f6b5										
	–	–	–	–	–	–	–	–	–	–	–	838da543-eb55-43e1-aaf1-ca24d4c1124b										
Losses	–	–	–	–	–	–	–	–	–	–	–		-	-	-	-	-	-	-	-	-	-
Total Expenditure	**69 345**	**69 345**	–	–	–	–	**1 626**	**1 626**	**70 971**	**71 749**	**70 399**		-	(2 862 014)	-	-	-	-	(21 000)	(21 000)	(2 883 014)	-
Surplus/(Deficit)	**8**	**8**	–	–	–	**3 020**	**(2 997)**	**23**	**31**	**110**	**84**		-	18	-	-	-	-	21 000	21 000	21 018	-
Transfers and subsidies - capital (monetary allocations) (National / Provincial and District)	14 104	14 104	–	–	–	–	4 744	4 744	18 848	10 392	9 558		-	(3 200 289)	-	-	-	-	-	-	(3 200 289)	-
	–	–	–	–	–	–	–	–	–	–	–	71a7a236-1b1f-4df9-994b-d0281a88f9cc										
	–	–	–	–	–	–	–	–	–	–	–	e3cbb2f2-2df8-470f-a1bf-b7dc79fefe3										
	–	–	–	–	–	–	–	–	–	–	–	cfba2b89-b154-4f18-8f10-d00b9fe80111										
	–	–	–	–	–	–	–	–	–	–	–	9e6fc1e2-24e4-47c3-8e76-2887f9ee3f21										
	–	–	–	–	–	–	–	–	–	–	–	ec3d66e3-3148-41b1-ab72-72bacc93989b										
	–	–	–	–	–	–	–	–	–	–	–	eceeae76-7bed-4576-85af-ca3669ad80642										
	–	–	–	–	–	–	–	–	–	–	–	239e8296-bf99-433b-9e0b-0ee1d394c5e5										
	–	–	–	–	–	–	–	–	–	–	–	f5670663-53df-4fba-a625-8ea4e9bd5bca										
	–	–	–	–	–	–	–	–	–	–	–	0a936efc5-97a6-4ef2-bcef-c79ba3973f96										
	–	–	–	–	–	–	–	–	–	–	–	1a223650-c6ee-470a-b1ea-65e9d8dedb69										
	–	–	–	–	–	–	–	–	–	–	–	dbabfee1-240b-475a-a832-7318f8e7f6da										
	–	–	–	–	–	–	–	–	–	–	–	3f607f70-0d33-4c89-82e8-6881f6bc7591										
	–	–	–	–	–	–	–	–	–	–	–	f167bc71-da5d-4028-81a9-42ce633aa851										
	–	–	–	–	–	–	–	–	–	–	–	738a3757-f053-49c3-ab95-a20f3561fe76										
	–	–	–	–	–	–	–	–	–	–	–	07f84d96-14a4-4504-8fdf-3aa2e2e25101										
	–	–	–	–	–	–	–	–	–	–	–	0c57123b-a311-4690-9e79-22bc1871e8a9										
	–	–	–	–	–	–	–	–	–	–	–	af85cc85-7fb3-46ba-8164-98c6689bc21d										
	–	–	–	–	–	–	–	–	–	–	–	5991219c-69c7-4da4-965f-c5c65e7ad73e										
	–	–	–	–	–	–	–	–	–	–	–	7838e4ec-db19-46f2-9156-283bfc65c1e										
	–	–	–	–	–	–	–	–	–	–	–	acbd3731-3830-47fc-95d0-8a1307193071										
	–	–	–	–	–	–	–	–	–	–	–	1a5a1f7e-0c92-4836-8818-0add839c73cf										
	–	–	–	–	–	–	–	–	–	–	–	cdcb3b67-35be-407c-9622-a7a096a1ce7c										
	–	–	–	–	–	–	–	–	–	–	–	0e8037fe-04bc-4505-a5cf-94b4c52c59fc										
	–	–	–	–	–	–	–	–	–	–	–	25e25eca-c863-44d0-89ff-28a0cc979009										
	–	–	–	–	–	–	–	–	–	–	–	4b444da0-088d-4040-8f54-e1ea2b4037c3										
	–	–	–	–	–	–	–	–	–	–	–	9c5dcd1a1-f192-487e-a23a-d016a3aedbdf										
	–	–	–	–	–	–	–	–	–	–	–	354c67af-f05a-452f-ae75-91926e4f76b1										
	–	–	–	–	–	–	–	–	–	–	–	023c37cd-7f08-42fb-9e06-f6d4ba77b34d										
	–	–	–	–	–	–	–	–	–	–	–	6d95237b-9fb1-4db8-80a1-7924195facad										
	–	–	–	–	–	–	–	–	–	–	–	bed800b0-301a-41db-8612-ae1c9edccf85										
	–	–	–	–	–	–	–	–	–	2 000	2 000	58093af5-16dc-4321-81db-75e3a13139f										
	7 186	7 186	–	–	–	–	5 324	5 324	12 510	7 392	7 558	affcd880-53bd-4e0c-b548-5311fbf4c67ab										
	–	–	–	–	–	–	–	–	–	–	–	7c548c28-57fe-4400-a1b3-148268b78516										
	–	–	–	–	–	–	–	–	–	–	–	e4af86ca-893c-430f-9fad-388f271c78c9										
	–	–	–	–	–	–	–	–	–	–	–	ffffea64-6c5d-4263-bde6-7125413faff										
	–	–	–	–	–	–	–	–	–	–	–	181a450-373e-4c63-9606-d26af3486494										
	–	–	–	–	–	–	–	–	–	–	–	9797839c-ec66-4d83-acba-543c63320d1d										
	–	–	–	–	–	–	–	–	–	–	–	9a48808c-5171-4ff3-b9e9-268b45307604										
	–	–	–	–	–	–	–	–	–	–	–	536ce722-6d7a-4cae-9034-052911e8acf3										
	–	–	–	–	–	–	–	–	–	–	–	966401d-5d77-4265-87c6-d1269e1db17d										
	–	–	–	–	–	–	–	–	–	–	–	54af018a-c38d-4581-afaa-99e5947304 3e										
	–	–	–	–	–	–	–	–	–	–	–	44308553-7643-46bb-b3af-12b48be840f										
	–	–	–	–	–	–	–	–	–	–	–	e5b3775-3816-4702-a2c5-3d564f0234d1										
	–	–	–	–	–	–	–	–	–	–	–	f1393d3a-2ab7-4421-8be5-699c1f2a4d05										
	–	–	–	–	–	–	–	–	–	–	–	43155ad1-77a6-45f0-b386-01298409973 2										
	2 418	2 418	–	–	–	–	(600)	(600)	1 818	–	–	f58e304b-f545-4182-83be-795b652039a7										
	–	–	–	–	–	–	–	–	–	–	–	2d31029e-1bab-4bd4-aaa9-99e41af8db9c										
	–	–	–	–	–	–	–	–	–	–	–	1bc2aaa74-79c9-44ee-b235-d9d73004b0be										
	–	–	–	–	–	–	–	–	–	–	–	8c56ea7d7-270e-4ef8-bba2-8b491c3402ca1										
	–	–	–	–	–	–	–	–	–	–	–	bab63354-b7fd-4aef-9507-294cc9071d72										
	–	–	–	–	–	–	–	–	–	–	–	a95ab6c0-218d-4b41-bc5c-7ba4038b3627										
	–	–	–	–	–	–	–	–	–	–	–	2eaa34ed-e951-47a3-966e-d854c544fb0d										
	–	–	–	–	–	–	–	–	–	–	–	c985688d-a63b-4db1-a467-ae8633b5a015										
	–	–	–	–	–	–	–	–	–	–	–	bd49f91a-644c-436e-8fb2-c64c12ac732f										
	–	–	–	–	–	–	–	–	–	–	–	b1d9c94-c4b0-43ab-89d9-70ae40fabad2										
	–	–	–	–	–	–	–	–	–	–	–	e431daca-a356-4663-a28b-d55ef1c1c297										
	–	–	–	–	–	–	–	–	–	–	–	7f1a7044-9b40-4f26-80b2-8848fd3b42a7										
	–	–	–	–	–	–	–	–	–	–	–	290a4668-5458-4852-88a1-71b18046d67e										
	–	–	–	–	–	–	–	–	–	–	–	acc543b5e-7645-416d-a5cf-ebdd42fac349										
	–	–	–	–	–	–	–	–	–	–	–	02e073359-fcf6-4eb3-be3a-ad9e23cb2ea8										
	4 500	4 500	–	–	–	–	20	20	4 520	1 000	–	79804a94-acbd-4060-8f1c-a576744ea16dc										
	–	–	–	–	–	–	–	–	–	–	–	78d53e43-3114-427b-93d9-02c6cdfeeb10										
	–	–	–	–	–	–	–	–	–	–	–	a3167787-e4cb-4cc1-bd30-80dd9ffc58f9										
	–	–	–	–	–	–	–	–	–	–	–	b0f27270-0995-4928-9f68-5eba08c41417										
	–	–	–	–	–	–	–	–	–	–	–	60c34a43-665d-49c7-9308-b7e3458add70										
	–	–	–	–	–	–	–	–	–	–	–	01c1573e-0dfe-4194-91b5-78bc54e502e3										
	–	–	–	–	–	–	–	–	–	–	–	62d60ec1-1367-4a73-b52d-24c5969ffb29										
	–	–	–	–	–	–	–	–	–	–	–	6b0774e2-7a33-4de1-8a7f-565a7f60eeed										
	–	–	–	–	–	–	–	–	–	–	–	5157fd2-b2d6-4cc9-95a5-64e49e1a704f										
	–	–	–	–	–	–	–	–	–	–	–	f1371d54-92c3-4a39-ba37-c235a38ae1da										
	–	–	–	–	–	–	–	–	–	–	–	57cf7eea-f2fe-439b-80c4-a24727666510										
	–	–	–	–	–	–	–	–	–	–	–	51e9e21e-bfa3-44a8-86bd-4b7e087338fa										
	–	–	–	–	–	–	–	–	–	–	–	9fe167a3-61e5-4f7e-a4b3-c2ad4118bedd										
	–	–	–	–	–	–	–	–	–	–	–	9cd82eb6-7dbc-447b-a10f-a342d0f7838d										
	–	–	–	–	–	–	–	–	–	–	–	5cd0de52-1211-4a80-858b-0368e54a2436										
Transfers and subsidies - capital (monetary allocations) (National / Provincial Departmental Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporations, Higher Educational Institutions)								–	–													
Transfers and subsidies - capital (in-kind - all)								–	–													
Surplus/(Deficit) before taxation	**14 112**	**14 112**	–	–	–	**3 020**	**1 747**	**4 767**	**18 879**	**10 502**	**9 642**		-	(3 200 267)	-	-	-	-	21 000	21 000	(3 179 267)	-
Taxation								–	–													
Surplus/(Deficit) after taxation	**14 112**	**14 112**	–	–	–	**3 020**	**1 747**	**4 767**	**18 879**	**10 502**	**9 642**		-	(3 200 267)	-	-	-	-	21 000	21 000	(3 179 267)	-
Attributable to minorities								–	–													
Surplus/(Deficit) attributable to municipality	**14 112**	**14 112**	–	–	–	**3 020**	**1 747**	**4 767**	**18 879**	**10 502**	**9 642**		-	(3 200 267)	-	-	-	-	21 000	21 000	(3 179 267)	-
Share of surplus/ (deficit) of associate								–	–													
Surplus/ (Deficit) for the year	**14 112**	**14 112**	–	–	–	**3 020**	**1 747**	**4 767**	**18 879**	**10 502**	**9 642**		-	(3 200 267)	-	-	-	-	21 000	21 000	(3 179 267)	-

WC052 Prince Albert - Table B5 Adjustments Capital Expenditure Budget by vote and funding - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			5	6	7	8	9	10	11	12		
R thousands		A	A1	B	C	D	E	F	G	H		
Capital expenditure - Vote												
Multi-year expenditure *to be adjusted*	2											
Vote 1 - EXECUTIVE AND COUNCIL		–	–	–	–	–	–	–	–	–	–	–
Vote 2 - DIRECTOR FINANCE		–	–	–	–	–	–	–	–	–	–	–
Vote 3 - DIRECTOR CORPORATE		–	–	–	–	–	–	–	–	–	–	–
Vote 4 - DIRECTOR COMMUNITY		–	–	–	–	–	–	–	–	–	2 242	–
Vote 5 - DIRECTOR TECHNICAL SERVICES		–	–	–	–	–	–	–	–	–	–	–
Vote 6 - [NAME OF VOTE 6]		–	–	–	–	–	–	–	–	–	–	–
Vote 7 - [NAME OF VOTE 7]		–	–	–	–	–	–	–	–	–	–	–
Vote 8 - [NAME OF VOTE 8]		–	–	–	–	–	–	–	–	–	–	–
Vote 9 - [NAME OF VOTE 9]		–	–	–	–	–	–	–	–	–	–	–
Vote 10 - [NAME OF VOTE 10]		–	–	–	–	–	–	–	–	–	–	–
Vote 11 - [NAME OF VOTE 11]		–	–	–	–	–	–	–	–	–	–	–
Vote 12 - [NAME OF VOTE 12]		–	–	–	–	–	–	–	–	–	–	–
Vote 13 - [NAME OF VOTE 13]		–	–	–	–	–	–	–	–	–	–	–
Vote 14 - [NAME OF VOTE 14]		–	–	–	–	–	–	–	–	–	–	–
Vote 15 - [NAME OF VOTE 15]		–	–	–	–	–	–	–	–	–	–	–
Capital multi-year expenditure sub-total	3	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**2 242**	**–**
Single-year expenditure *to be adjusted*	2											
Vote 1 - EXECUTIVE AND COUNCIL		–	–	–	–	–	–	–	–	–	–	–
Vote 2 - DIRECTOR FINANCE		3 938	5 592	–	–	–	–	–	–	5 592	889	27
Vote 3 - DIRECTOR CORPORATE		–	–	–	–	–	–	–	–	–	–	–
Vote 4 - DIRECTOR COMMUNITY		426	3 586	–	–	–	64	(190)	(126)	3 460	–	–
Vote 5 - DIRECTOR TECHNICAL SERVICES		8 414	12 827	–	–	–	6 241	190	6 431	19 259	5 925	6 572
Vote 6 - [NAME OF VOTE 6]		–	–	–	–	–	–	–	–	–	–	–
Vote 7 - [NAME OF VOTE 7]		–	–	–	–	–	–	–	–	–	–	–
Vote 8 - [NAME OF VOTE 8]		–	–	–	–	–	–	–	–	–	–	–
Vote 9 - [NAME OF VOTE 9]		–	–	–	–	–	–	–	–	–	–	–
Vote 10 - [NAME OF VOTE 10]		–	–	–	–	–	–	–	–	–	–	–
Vote 11 - [NAME OF VOTE 11]		–	–	–	–	–	–	–	–	–	–	–
Vote 12 - [NAME OF VOTE 12]		–	–	–	–	–	–	–	–	–	–	–
Vote 13 - [NAME OF VOTE 13]		–	–	–	–	–	–	–	–	–	–	–
Vote 14 - [NAME OF VOTE 14]		–	–	–	–	–	–	–	–	–	–	–
Vote 15 - [NAME OF VOTE 15]		–	–	–	–	–	–	–	–	–	–	–
Capital single-year expenditure sub-total		**12 778**	**22 005**	**–**	**–**	**–**	**6 305**	**–**	**6 305**	**28 310**	**6 814**	**6 600**
Total Capital Expenditure - Vote		**12 778**	**22 005**	**–**	**–**	**–**	**6 305**	**–**	**6 305**	**28 310**	**9 056**	**6 600**
Capital Expenditure - Functional												
Governance and administration		**3 938**	**5 592**	**–**	**–**	**–**	**–**	**–**	**–**	**5 592**	**889**	**27**
Executive and council		–	–	–	–	–	–	–	–	–	–	–
Finance and administration		3 938	5 592	–	–	–	–	–	–	5 592	889	27
Internal audit		–	–	–	–	–	–	–	–	–	–	–
Community and public safety		**426**	**3 586**	**–**	**–**	**–**	**64**	**(190)**	**(126)**	**3 460**	**2 242**	**–**
Community and social services		–	1 880	–	–	–	–	(70)	(70)	1 810	–	–
Sport and recreation		426	1 706	–	–	–	64	(120)	(56)	1 650	2 242	–
Public safety		–	–	–	–	–	–	–	–	–	–	–
Housing		–	–	–	–	–	–	–	–	–	–	–
Health		–	–	–	–	–	–	–	–	–	–	–
Economic and environmental services		**4 468**	**4 918**	**–**	**–**	**–**	**(835)**	**70**	**(765)**	**4 153**	**2 521**	**3 029**
Planning and development		–	–	–	–	–	–	–	–	–	–	–
Road transport		4 468	4 918	–	–	–	(835)	70	(765)	4 153	2 521	3 029
Environmental protection		–	–	–	–	–	–	–	–	–	–	–
Trading services		**3 946**	**7 909**	**–**	**–**	**–**	**7 076**	**120**	**7 196**	**15 105**	**3 405**	**3 544**
Energy sources		–	55	–	–	–	–	–	–	55	1 739	–
Water management		2 087	3 565	–	–	–	5 957	(127)	5 830	9 395	–	–
Waste water management		1 859	2 589	–	–	–	1 119	500	1 619	4 208	1 665	3 544
Waste management		–	1 700	–	–	–	–	(253)	(253)	1 447	–	–
Other		–	–	–	–	–	–	–	–	–	–	–
Total Capital Expenditure - Functional	3	**12 778**	**22 005**	**–**	**–**	**–**	**6 305**	**–**	**6 305**	**28 310**	**9 056**	**6 600**
Funded by:												
National Government		6 770	6 770	–	–	–	758	–	758	7 528	8 187	6 600
Provincial Government		5 494	8 277	–	–	–	2 723	–	2 723	10 999	870	–
District Municipality		–	–	–	–	–	–	–	–	–	–	–
Transfers and subsidies - capital (monetary allocations) (National / Provincial Departmental Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporatons, Higher Educational Institutions)		–	–	–	–	–	–	–	–	–	–	–
Transfers recognised - capital	4	**12 264**	**15 047**	**–**	**–**	**–**	**3 480**	**–**	**3 480**	**18 527**	**9 056**	**6 600**
Borrowing		–	–	–	–	–	–	–	–	–	–	–
Internally generated funds		514	6 958	–	–	–	–	–	–	6 958	–	–
Total Capital Funding		**12 778**	**22 005**	**–**	**–**	**–**	**3 480**	**–**	**3 480**	**25 485**	**9 056**	**6 600**

References

1. Municipalities may choose to appropriate for capital expenditure for three years or for one year (if one year appropriation projected expenditure required for yr2 and yr3).

2. Include capital component of PPP unitary payment. Note that capital transfers are only appropriated to municipalities for the budget year

3. Capital expenditure by standard classification must reconcile to the appropriations by vote

4. Must reconcile to supporting table SB7 and to Adjustments Budget Financial Performance (revenue and expenditure)

5. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

6. Additional cash-backed accumulated funds/unspent funds (MFMA section 18(1)(b) and section 28(2)(e)) identified after the Original Budget approved and after annual financial statements audited (note: only where underspending could not

7. Increases of funds approved under MFMA section 31

8. Adjustments approved in accordance with MFMA section 29

9. Adjustments to transfers from National or Provincial Government

10. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (section 28(2)(f))

11. G = B + C + D + E + F

12. Adjusted Budget H = (A or A1/2 etc) + G

WC052 Prince Albert - Table B5 Adjustments Capital Expenditure Budget by vote and funding - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23											
Capital Expenditure - Functional																							
Governance and administration		3 938	3 938	–	–	–	–	–	–	3 938	889	27	-	(1 653 348)	-	-	-	-	-	-	(1 653 348)	-	-
Executive and council		–	–	–	–	–	–	–	–	–	–	–											
Finance and administration		3 938	3 938	–	–	–	–	–	–	3 938	889	27	-	(1 653 348)	-	-	-	-	-	-	(1 653 348)	-	-
		–	–	–	–	–	–	–	–	–	–	–	0f52d6e5-9somf-4d9f-934f-57dc01252ad6										
		–	–	–	–	–	–	–	–	–	–	–	0a51e5d3-5805-402b-a5dc-3b94852c29c0										
		3 938	3 938	–	–	–	–	–	–	3 938	889	27	67347610-1cb2-421f-a89a-ff7e772911eb										
		–	–	–	–	–	–	–	–	–	–	–	c57d4368-34c4-4b96-8470-2264a2ba845c										
		–	–	–	–	–	–	–	–	–	–	–	6dc327fd-c352-440b-8366-63fcefa71335										
		–	–	–	–	–	–	–	–	–	–	–	f3d6aae9-529a-40d1-b981-723b2ff43267										
		–	–	–	–	–	–	–	–	–	–	–	d001b930-0f88-4eb0-bcde-e8736dbf200e										
		–	–	–	–	–	–	–	–	–	–	–	a44aff69-3d8e-4700-8a18-d0b94888f882										
		–	–	–	–	–	–	–	–	–	–	–	7bfc7c06-9b62-4cad-816b-78ab18ec23e3										
		–	–	–	–	–	–	–	–	–	–	–	a0417e64-af9b-4d7d-8721-8fd8b304450d										
		–	–	–	–	–	–	–	–	–	–	–	57eb57ff-9f9a-43e8-a63f-0e22265a66d										
		–	–	–	–	–	–	–	–	–	–	–	8faa6598-8ca6-4416-8143-8022efff6160										
		–	–	–	–	–	–	–	–	–	–	–	7a72b541-5d07-49be-9fce-a165060a7b01										
Internal audit		–	–	–	–	–	–	–	–	–	–	–											
Community and public safety		426	426	–	–	–	64	(190)	(126)	300	2 242	–	-	(3 160 000)	-	-	-	-	-	-	(3 160 000)	-	-
Community and social services		–	–	–	–	–	–	(70)	(70)	(70)	–	–											
Sport and recreation		426	426	–	–	–	64	(120)	(56)	370	2 242	–	-	(1 280 000)	-	-	-	-	-	-	(1 280 000)	-	-
		–	–	–	–	–	–	–	–	–	–	–	1798dfcb-6d28-415a-9c01-c501c9cb9a41										
		–	–	–	–	–	–	–	–	–	–	–	c746317f-626c-4092-b71c-e719f3d8b8a										
		–	–	–	–	–	–	–	–	–	–	–	c91683cc-ca5a-4118-b59f-132ac0c3bf1e										
		426	426	–	–	–	64	(120)	(56)	370	2 242	–	39f914ed-b099-4a36-890d-69e60fc0e57c										
Public safety		–	–	–	–	–	–	–	–	–	–	–											
Housing		–	–	–	–	–	–	–	–	–	–	–											
Health		–	–	–	–	–	–	–	–	–	–	–											
Economic and environmental services		4 468	4 468	–	–	–	(835)	70	(765)	3 703	2 521	3 029	-	(450 000)	-	-	-	-	-	-	(450 000)	-	-
Planning and development		–	–	–	–	–	–	–	–	–	–	–											
Road transport		4 468	4 468	–	–	–	(835)	70	(765)	3 703	2 521	3 029	-	(450 000)	-	-	-	-	-	-	(450 000)	-	-
		–	–	–	–	–	–	–	–	–	–	–	81e26025-8a7e-485a-b96d-814b817bc7e2										
		–	–	–	–	–	–	–	–	–	–	–	c793283-651d-4e97-b55c-9ded3215521e										
		4 468	4 468	–	–	–	(835)	70	(765)	3 703	2 521	3 029	be26aae5-6fe3-4497-b52c-0bf59729f307										
		–	–	–	–	–	–	–	–	–	–	–	1ba26e54-c00e-49dd-8bce-265ff8290afb										
Environmental protection		–	–	–	–	–	–	–	–	–	–	–											
Trading services		3 946	3 946	–	–	–	7 076	120	7 196	11 142	3 405	3 544	-	(3 963 509)	-	-	-	-	-	-	(3 963 509)	-	-
Energy sources		–	–	–	–	–	–	–	–	–	1 739	–											
		–	–	–	–	–	–	–	–	–	1 739	–	d0a8c200-23d4-4309-8ae5-97925584a36d										
		–	–	–	–	–	–	–	–	–	–	–	5efb28bb-c786-49af-8ef0-44a8b229bf71										
		–	–	–	–	–	–	–	–	–	–	–	f64506a7-398a-46e2-b8db-8fa8b4138a5b										
Water management		2 087	2 087	–	–	–	5 548	(127)	5 420	7 507	–	–											
		–	–	–	–	–	600	–	600	600	–	–	8d169b5c-4e3b-47d0-9195-7d3e7248b650										
		2 087	2 087	–	–	–	3 899	(127)	3 772	5 858	–	–	2d323846-4dba-4870-9ac0-bbfac6f0151b										
		–	–	–	–	–	1 048	–	1 048	1 048	–	–	4e384fd0-e30f-4d2d-9c70-281473554248										
Waste water management		1 859	1 859	–	–	–	1 529	500	2 029	3 888	1 665	3 544											
		–	–	–	–	–	–	–	–	–	–	–	fef5561d-b0fd-4bac-9e8d-8a80a920f873										
		–	–	–	–	–	1 920	–	1 920	1 920	–	3 544	c0faf3ff-55b6-4ef6-b0e3-76b190e04071										
		1 859	1 859	–	–	–	(391)	(40)	(431)	1 428	1 665	–	db604af6-5789-48aa-8471-0416d939e152										
		–	–	–	–	–	–	540	540	540	–	–	5c9ccd67-5342-4b10-b8d3-d33e47342674										
Waste management		–	–	–	–	–	–	(253)	(253)	(253)	–	–											
Other		–	–	–	–	–	–	–	–	–	–	–	-	-	-	-	-	-	-	-	-	-	-
Total Capital Expenditure - Functional	3	12 778	12 778	–	–	–	6 305	–	6 305	19 083	9 056	6 600	-	(9 226 857)	-	-	-	-	-	-	(9 226 857)	-	-
Funded by:																							
National Government		5 892	5 892	–	–	–	758	–	758	6 650	8 187	6 600	(877 989)	(877 989)	-	-	-	-	-	-	(877 989)	-	-
		–	–	–	–	–	–	–	–	–	1 739	–	da5bafa0-e11c-45c4-8600-b1ff34dbbf44										
		5 892	5 892	–	–	–	758	–	758	6 650	6 447	6 600	99e2aef-f0ae-42ee-be0a-865acb455315	74303185201	Check Funding source								
		–	–	–	–	–	–	–	–	–	–	–	a1a9939f-df79-46af-a875-80cfb2d8f494	74303187201	Check Funding source								
		–	–	–	–	–	–	–	–	–	–	–	39e21601-ecbb-4ce6-9f1c-b4259fc7de3f										
		–	–	–	–	–	–	–	–	–	–	–	3757dbd9-e960-457d-8eab-ea7d664b4198										
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		–	–	–	–	–	–	–	–	–	–	–	3593a30b-8eb4-4b5e-9427-95a126684b15										
		–	–	–	–	–	–	–	–	–	–	–	e37b52f-683c-4bad-9196-1ae7999e9c0b										
		–	–	–	–	–	–	–	–	–	–	–	218bcbb5-1ed1-4189-a037-1dc1a5c9684										
Provincial Government		5 494	5 494	–	–	–	2 592	–	2 592	8 086	870	–	-	(2 782 857)	-	-	-	(130 435)	-	(130 435)	(2 913 292)	-	-
		–	–	–	–	–	–	–	–	–	–	–	13379898-ad9f-499a-a6bc-ff0338b083a										
		–	–	–	–	–	–	–	–	–	–	–	145fa146-55d6-412d-b2de-302a04e55f52										
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		–	–	–	–	–	–	–	–	–	–	–	dfa6d7d6-6371-4a21-843c-a94879613a										
		5 494	5 494	–	–	–	2 592	–	2 592	8 086	870	–	f08bfb8-264c-40fd-b80c-633671ac77ca										
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		–	–	–	–	–	–	–	–	–	–	–	dd5a4c4-5008-4f45-a330-c5579951f5a										
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		–	–	–	–	–	–	–	–	–	–	–	30ed12ee-ba5b-4a28-ab2b-dd22de14dae2										
		–	–	–	–	–	–	–	–	–	–	–	8bcc8604-4f29-49fe-9475-8bd58eabe73										
		–	–	–	–	–	–	–	–	–	–	–	be48afe0-30b3-4f7b-8373-ed8d80bb4ccd										
		–	–	–	–	–	–	–	–	–	–	–	2ed5d982-e0da-467b-ba49-94469fa3689f										
		–	–	–	–	–	–	–	–	–	–	–	158b0a24-e23b-4467-b847-8adc2103243a										
District Municipality		–	–	–	–	–	–	–	–	–	–	–	-	-	-	-	-	-	-	-	-	-	-
		–	–	–	–	–	–	–	–	–	–	–	0f9516e8-1968-4bd6-a047-d22d9908fb61										
		–	–	–	–	–	–	–	–	–	–	–	f8174225-19a4-44c5-8b84-ea8bbc5dc7c1										
		–	–	–	–	–	–	–	–	–	–	–	c3f3579f-bc98-473b-8c96-3306d97bbd6a										
		–	–	–	–	–	–	–	–	–	–	–	720ca57c-eaa5-4e53-a150-159ba67fbbb										
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		–	–	–	–	–	–	–	–	–	–	–	501b0981-eb41-485c-a301-3fa2c950f500										
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		–	–	–	–	–	–	–	–	–	–	–	c85ad21c-cb55-44b2-aaf3-f893ad7d1857										
		–	–	–	–	–	–	–	–	–	–	–	a9ed4a21-eb79-45da-9905-665899e91e52										
		–	–	–	–	–	–	–	–	–	–	–	b5156955-f6bc-45b3-9b56-1288b7f219f7										
		–	–	–	–	–	–	–	–	–	–	–	2bb384aa-7372-4d44-91e7-1dd65c29976a										
		–	–	–	–	–	–	–	–	–	–	–	900677cd-e944-4937-9406-f55c4c7668a4										
		–	–	–	–	–	–	–	–	–	–	–	ef4b7cad-0881-482f-8d67-8076c3ff45cd										
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		–	–	–	–	–	–	–	–	–	–	–	814d65a3-8fd1-44d8-b23f-5289a6e46477										
		–	–	–	–	–	–	–	–	–	–	–	f98e3b6e-2b9d-4b1e-835d-b24ecbb1031										
		–	–	–	–	–	–	–	–	–	–	–	4cdcd3cc-8b93-48e8-bd39-85cf1ae15d5b7										
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		–	–	–	–	–	–	–	–	–	–	–	f35cdcda-eef7-4158-9b47-50d5544d2eb9										
		–	–	–	–	–	–	–	–	–	–	–	adcd0900-fbf9-44b7-825e-aa164b3d50d0										
		–	–	–	–	–	–	–	–	–	–	–	99828d55-ba14-4ffc-9cfb-783ca501cf13										
		–	–	–	–	–	–	–	–	–	–	–	5c211ed9-0d4e-46bd-9f13-b0cc624675a9										
		–	–	–	–	–	–	–	–	–	–	–	9f98e5f3-984e-42aa-afa2-b6909083eb0										
		–	–	–	–	–	–	–	–	–	–	–	52bb4306-1660-4e67-a7a3-78b16278b285										
Transfers and subsidies - capital (monetary allocations) (National / Provincial Departmental Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporations, Higher Educational Institutions)		–	–	–	–	–	–	–	–	–	–	–	-	-	-	-	-	-	-	-	-	-	-
Transfers recognised - capital	4	11 386	11 386	–	–	–	3 350	–	3 350	14 736	9 056	6 600	(877 989)	(3 660 846)	-	-	-	(130 435)	-	(130 435)	(3 791 281)	-	-
Borrowing		–	–	–	–	–	–	–	–	–	–	–	-	-	-	-	-	-	-	-	-	-	-
Internally generated funds		–	–	–	–	–	–	–	–	–	–	–	(513 862)	(6 957 862)	-	-	-	-	-	-	(6 957 862)	-	-
		–	–	–	–	–	–	–	–	–	–	–	c1f5b8f4-9b3f-41ad-a76d-95366398995b	71203000614	The current funding source for all 4 votes are Equitable Share. This however, is for the funding of capital expenditure. Have to use a capital funding source. The suggested GUID is c1f5b8f4-9b3f-41ad-a76d-95366398995b5 - Fund: Capital - Transfer from Operational Revenue. the definition for this GUID is: Operational funds transferred from Revenue for funding Capital Projects								
														74202195302									
														74303182164									
														74303184202									
Total Capital Funding		11 386	11 386	–	–	–	3 350	–	3 350	14 736	9 056	6 600	(1 391 851)	(10 618 708)	-	-	-	(130 435)	-	(130 435)	(10 749 143)	-	-

WC052 Prince Albert - Table B5 Adjustments Capital Expenditure Budget by vote and funding - B - 31/08/2020

Vote Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
[Insert departmental structure etc]			3	4	5	6	7	8	9	10		
R thousands		A	A1	B	C	D	E	F	G	H		
Capital expenditure - Municipal Vote												
Multi-year expenditure appropriation	2											
Vote 1 - EXECUTIVE AND COUNCIL		–	–	–	–	–	–	–	–	–	–	–
1.1 - MUNICIPAL MANAGER		–	–	–	–	–	–	–	–	–	–	–
1.2 - COUNCIL GENERAL EXPENSES		–	–	–	–	–	–	–	–	–	–	–
Vote 2 - DIRECTOR FINANCE		–	–	–	–	–	–	–	–	–	–	–
2.1 - FINANCIAL SERVICES		–	–	–	–	–	–	–	–	–	–	–
2.2 - PROPERTY RATES		–	–	–	–	–	–	–	–	–	–	–
Vote 3 - DIRECTOR CORPORATE		–	–	–	–	–	–	–	–	–	–	–
3.1 - IDP		–	–	–	–	–	–	–	–	–	–	–
3.2 - STRATEGIC SERVICES		–	–	–	–	–	–	–	–	–	–	–
3.3 - CORPORATE SERVICES		–	–	–	–	–	–	–	–	–	–	–
Vote 4 - DIRECTOR COMMUNITY		–	–	–	–	–	–	–	–	–	**2 242**	–
4.1 - CEMETRIES		–	–	–	–	–	–	–	–	–	–	–
4.2 - LIBRARY		–	–	–	–	–	–	–	–	–	–	–
4.3 - DISASTER MANAGEMENT		–	–	–	–	–	–	–	–	–	–	–
4.4 - COMMUNITY HALLS		–	–	–	–	–	–	–	–	–	–	–
4.5 - TRAFFIC CONTROL		–	–	–	–	–	–	–	–	–	–	–
4.6 - HOUSING		–	–	–	–	–	–	–	–	–	–	–
4.7 - SPORT AND RECREATION		–	–	–	–	–	–	–	–	–	2 242	–
4.8 - TOURISM		–	–	–	–	–	–	–	–	–	–	–
Vote 5 - DIRECTOR TECHNICAL SERVICES		–	–	–	–	–	–	–	–	–	–	–
5.1 - ELECTRICITY SERVICES		–	–	–	–	–	–	–	–	–	–	–
5.2 - WATER SERVICES		–	–	–	–	–	–	–	–	–	–	–
5.3 - SEWERAGE		–	–	–	–	–	–	–	–	–	–	–
5.4 - REFUSE		–	–	–	–	–	–	–	–	–	–	–
5.5 - PUBLIC WORKS		–	–	–	–	–	–	–	–	–	–	–
Capital multi-year expenditure sub-total		–	–	–	–	–	–	–	–	–	**2 242**	–
Capital expenditure - Municipal Vote	2											
Single-year expenditure appropriation												
Vote 1 - EXECUTIVE AND COUNCIL		–	–	–	–	–	–	–	–	–	–	–
1.1 - MUNICIPAL MANAGER		–	–	–	–	–	–	–	–	–	–	–
1.2 - COUNCIL GENERAL EXPENSES		–	–	–	–	–	–	–	–	–	–	–
Vote 2 - DIRECTOR FINANCE		**3 938**	**5 592**	–	–	–	–	–	–	5 592	**889**	**27**
2.1 - FINANCIAL SERVICES		3 938	5 592	–	–	–	–	–	–	5 592	889	27
2.2 - PROPERTY RATES		–	–	–	–	–	–	–	–	–	–	–
Vote 3 - DIRECTOR CORPORATE		–	–	–	–	–	–	–	–	–	–	–
3.1 - IDP		–	–	–	–	–	–	–	–	–	–	–
3.2 - STRATEGIC SERVICES		–	–	–	–	–	–	–	–	–	–	–
3.3 - CORPORATE SERVICES		–	–	–	–	–	–	–	–	–	–	–
Vote 4 - DIRECTOR COMMUNITY		**426**	**3 586**	–	–	–	**64**	**(190)**	(126)	3 460	–	–
4.1 - CEMETRIES		–	–	–	–	–	–	–	–	–	–	–
4.2 - LIBRARY		–	–	–	–	–	–	–	–	–	–	–
4.3 - DISASTER MANAGEMENT		–	–	–	–	–	–	–	–	–	–	–
4.4 - COMMUNITY HALLS		–	1 880	–	–	–	–	(70)	(70)	1 810	–	–
4.5 - TRAFFIC CONTROL		–	–	–	–	–	–	–	–	–	–	–
4.6 - HOUSING		–	–	–	–	–	–	–	–	–	–	–
4.7 - SPORT AND RECREATION		426	1 706	–	–	–	64	(120)	(56)	1 650	–	–
4.8 - TOURISM		–	–	–	–	–	–	–	–	–	–	–
Vote 5 - DIRECTOR TECHNICAL SERVICES		**8 414**	**12 827**	–	–	–	**6 241**	**190**	6 431	19 259	**5 925**	**6 572**
5.1 - ELECTRICITY SERVICES		–	55	–	–	–	–	–	–	55	1 739	–
5.2 - WATER SERVICES		2 608	4 087	–	–	–	5 957	(127)	5 830	9 917	–	–
5.3 - SEWERAGE		1 337	2 067	–	–	–	1 119	500	1 619	3 686	1 665	3 544
5.4 - REFUSE		–	1 700	–	–	–	–	(253)	(253)	1 447	–	–
5.5 - PUBLIC WORKS		4 468	4 918	–	–	–	(835)	70	(765)	4 153	2 521	3 029
Capital single-year expenditure sub-total		**12 778**	**22 005**	–	–	–	**6 305**	–	6 305	28 310	**6 814**	**6 600**
Total Capital Expenditure		**12 778**	**22 005**	–	–	–	**6 305**	–	6 305	28 310	**9 056**	**6 600**

WC052 Prince Albert - Table B6 Adjustments Budget Financial Position - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			3	4	5	6	7	8	9	10		
R thousands		A	A1	B	C	D	E	F	G	H		
ASSETS												
Current assets												
Cash		28 233	44 209					(6 752)	(6 752)	37 456	40 741	47 486
Call investment deposits	1	–	–	–	–	–	–	–	–	–	–	–
Consumer debtors	1	15 954	9 687	–	–	–	–	717	717	10 404	16 176	22 378
Other debtors		6 164	6 440					(360)	(360)	6 080	6 172	6 109
Current portion of long-term receivables			–						–	–		
Inventory		639	1 884					–	–	1 884	1 997	2 117
Total current assets		**50 990**	**62 220**	**–**	**–**	**–**	**–**	**(6 396)**	**(6 396)**	**55 824**	**65 085**	**78 090**
Non current assets												
Long-term receivables									–	–		
Investments									–	–		
Investment property		18 843	18 843					–	–	18 843	19 712	19 712
Investment in Associate									–	–		
Property, plant and equipment	1	166 586	156 559	–	–	–	–	6 305	6 305	162 865	166 344	166 764
Biological									–	–		
Intangible		134	134					–	–	134	134	134
Other non-current assets		1 130	1 130					–	–	1 130	1 130	1 130
Total non current assets		**186 693**	**176 666**	**–**	**–**	**–**	**–**	**6 305**	**6 305**	**182 972**	**187 320**	**187 741**
TOTAL ASSETS		**237 683**	**238 886**	**–**	**–**	**–**	**–**	**(90)**	**(90)**	**238 796**	**252 405**	**265 831**
LIABILITIES												
Current liabilities												
Bank overdraft									–	–		
Borrowing		5	5	–	–	–	–	–	–	5	5	5
Consumer deposits		498	532					–	–	532	542	552
Trade and other payables		8 372	19 067	–	–	–	–	(4 836)	(4 836)	14 231	14 420	14 617
Provisions		3 736	24 545					–	–	24 545	26 778	29 617
Total current liabilities		**12 611**	**44 148**	**–**	**–**	**–**	**–**	**(4 836)**	**(4 836)**	**39 312**	**41 744**	**44 790**
Non current liabilities												
Borrowing	1	–	(5)	–	–	–	–	–	–	(5)	(5)	(5)
Provisions	1	30 264	7 225	–	–	–	–	–	–	7 225	7 900	8 637
Total non current liabilities		**30 264**	**7 220**	**–**	**–**	**–**	**–**	**–**	**–**	**7 220**	**7 895**	**8 633**
TOTAL LIABILITIES		**42 876**	**51 368**	**–**	**–**	**–**	**–**	**(4 836)**	**(4 836)**	**46 532**	**49 639**	**53 423**
NET ASSETS	2	**194 808**	**187 518**	**–**	**–**	**–**	**–**	**4 746**	**4 746**	**192 264**	**202 766**	**212 408**
COMMUNITY WEALTH/EQUITY												
Accumulated Surplus/(Deficit)		185 308	178 018	–	–	–	3 020	1 726	4 746	182 764	193 266	202 908
Reserves		9 500	9 500	–	–	–	–	–	–	9 500	9 500	9 500
TOTAL COMMUNITY WEALTH/EQUITY		**194 808**	**187 518**	**–**	**–**	**–**	**3 020**	**1 726**	**4 746**	**192 264**	**202 766**	**212 408**

References

1. Detail to be provided in Table SA3

2. Net assets must balance with Total Community Wealth/Equity

3. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

4. Additional cash-backed accumulated funds/unspent funds (MFMA section 18(1)(b) and section 28(2)(e)) identified after the Original Budget approved and after annual financial statements audited (note: only where underspending could not reasonably have been foreseen)

5. Increases of funds approved under MFMA section 31

6. Adjustments approved in accordance with MFMA section 29

7. Adjustments to transfers from National or Provincial Government

8. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (section 28(2)(f))

9. G = B + C + D + E + F

10. Adjusted Budget H = (A or A1/2 etc) + G

WC052 Prince Albert - Table B6 Adjustments Budget Financial Position - 31/08/2020

Description	Ref	Budget Year 2020/21										Budget Year +1 2021/22	Budget Year +2 2022/23											
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget		Adjusted Budget	Adjusted Budget											
			3	4	5	6	7	8	9	10														
R thousands		A	A1	B	C	D	E	F	G	H														
ASSETS																								
Current assets																								
Cash		**28 233**	**28 233**	–	–	–	**177**	**(6 929)**	**(6 752)**	**21 481**		**40 741**	**47 486**	–	**(15 975)**	–	–	–	**177**	**(177)**	–	**(15 975)**	–	–	
		2 875	2 875	–	–	–	–	–	–	2 875		6 795	6 795	4e1fbf18-934d-4420-a0f4-3a04bbf8e0f9										
		–	–	–	–	–	–	–	–	–		–	–	41bb0547-d541-42d4-834e-5d8aa3b04581										
		–	–	–	–	–	–	–	–	–		–	–	a10b5469-0333-43aa-8b46-6efabdcdf7a42										
		–	–	–	–	–	–	–	–	–		–	–	9c13f063-cb93-4a2c-855e-a56657dbbca1										
		–	–	–	–	–	–	–	–	–		–	–	9b4c5ce-a272-4864-9563-3de16555733										
		23 494	23 494	–	–	–	–	–	–	23 494		30 659	33 943	22d08bd-652a-41ad-a32d-7494a88813d2										
		70 997	70 997	–	–	–	177	23 478	23 655	94 652		64 464	67 479	e45c14a1-388e-4be2-a5f3-3d3d5b48f0d6										
		(69 136)	(69 136)	–	–	–	–	(29 957)	(29 957)	(99 093)		(64 155)	(63 733)	4e17b394-4fa5-439c-91f5-a406a3a33859										
		–	–	–	–	–	–	(450)	(450)	(450)		2 975	3 000	26fd73cf-5c4e-4df9-bc64-87bde736e2e0										
		–	–	–	–	–	–	–	–	–		–	–	f75750e2-d4bb-4454-9f72-f4c05b5cd834										
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		–	–	–	–	–	–	–	–	–		–	–	ffd5ace0-22ee-4e38-b28f-90c92db0bd8d										
		–	–	–	–	–	–	–	–	–		–	–	a7af21a2-5322-429e-9895-199616a65ebc										
		–	–	–	–	–	–	–	–	–		–	–	c2e56599-0df2-4d7c-865b-52c4d3aaceda										
		–	–	–	–	–	–	–	–	–		–	–	5e6771ed-6316-427d-9cab-5e32b2e007b1										
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		–	–	–	–	–	–	–	–	–		–	–	457cad08-d0c4-43e1-92f8-ecb71711f70e										
		–	–	–	–	–	–	–	–	–		–	–	8b490fc5-fb36-4135-855e-61abb1d47643										
		–	–	–	–	–	–	–	–	–		–	–	a6c36879-bf3e-4435-8713-56274522be88										
		–	–	–	–	–	–	–	–	–		–	–	cf85e763-484a-4f36-b678-d5df89dddcf3										
		–	–	–	–	–	–	–	–	–		–	–	409bdb63-031c-4169-91c7-a7c1b87f6d52a										
		–	–	–	–	–	–	–	–	–		–	–	df81f17e4-e03e-466d-b594-7ffb95ed2a2f										
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		–	–	–	–	–	–	–	–	–		–	–	0882f60f-51f4-495c-b878-bdf4349bbe87										
		–	–	–	–	–	–	–	–	–		–	–	674e421-cd97-4c9c-8f6b-34aea6591776										
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		–	–	–	–	–	–	–	–	–		–	–	02e5804d-f9d4-46dd-8619-1a5983b2bf7a										
		–	–	–	–	–	–	–	–	–		–	–	f9cdcd281-1253-4c17-974c-9a0bbdab8b87										
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		–	–	–	–	–	–	–	–	–		–	–	7e3a23aa-f236-468b-a40c-e4d1f7d92ff5										
		–	–	–	–	–	–	–	–	–		–	–	d99c8950-dfba-4704-bca5-8165120f8f90										
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		–	–	–	–	–	–	–	–	–	–	–	a753ae78-8837-457e-8a67-713bf8dbf6a
Call investment deposits	1	–	–	–	–	–	–	–	–	–	–	–	– – – – – – – – – – –
Consumer debtors	1	15 954	15 954	–	–	–	–	717	717	16 671	16 176	22 378	– 6 267 – – – – – – 6 267 – –
		6 237	6 237	–	–	–	–	–	–	6 237	7 261	12 98	4d6dcfb3-28fc-46de-a7d4-341395eba7a
		16 260	16 260	–	–	–	–	(7)	(7)	16 253	17 476	18 785	acaf1f007-bf8e-4522-ae17-670337e49935
		190	190	–	–	–	–	–	–	190	204	220	df795e5eb-d91c-4cb8-98d6-5e8a06474511
		–	–	–	–	–	–	–	–	–	–	–	d07ba4cc-d699-4813-8536-1292c6cd93ec
		(11 515)	(11 515)	–	–	–	–	5	5	(11 510)	(12 376)	(13 303)	8591628c-27d1-415d-9613-17ec3f8240d9
		–	–	–	–	–	–	–	–	–	–	–	b6e3e05a-41d6-4837-bc40-a0091129db7
		(882)	(882)	–	–	–	–	–	–	(882)	(950)	(1 305)	4a335ef2-190f-4b7c-8015-175d5af2042e
		(330)	(330)	–	–	–	–	–	–	(330)	(355)	(381)	914fbe418-5b51-41ae-a881-d5a8a0091 2b3
		–	–	–	–	–	–	–	–	–	–	–	177c28ee-2ff9-4b64-9ac8-e52c18c15866
		–	–	–	–	–	–	–	–	–	–	–	73754521-14e6-45ff-8e07-33bfb692c594
		141	141	–	–	–	–	–	–	141	(74)	(74)	a95cafab-259b-4f0a-9000-7e2a69373dc4
		–	–	–	–	–	–	–	–	–	–	–	e01aadcc-1ed5-4d7d-a748-ab6af1c4ad69
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		–	–	–	–	–	–	–	–	–	–	–	48cc0fcb-dc42-4b13-98f3-059fbcb9f234b
		–	–	–	–	–	–	–	–	–	–	–	0dcd5588-2b64-4afe-acd2-6f06a647844c
		–	–	–	–	–	–	–	–	–	–	–	8d3ac0a4-0d8a-40c2-8fe0-fe4b91fa4034
		–	–	–	–	–	–	–	–	–	–	–	6ca19533-c1a3-4b7c-b552-6c2852dda8a3
		–	–	–	–	–	–	–	–	–	–	–	bc305cd8-9446-465c-bc22-efeaa6925f2f
		936	936	–	–	–	–	–	–	936	798	925	5c282aae-a626-4e8d-ae3b-2717fab9254f
		397	397	–	–	–	–	–	–	397	423	450	0a54aed5-118e-4231-9f3b-0124a383c988
		–	–	–	–	–	–	–	–	–	–	–	f09f3dc-39ed-4dde-b25d-ddd62e2c48d0
		–	–	–	–	–	–	–	–	–	–	–	d17982e3-3b7e-4110-a8df-65aa535ec7a5
		(278)	(278)	–	–	–	–	–	–	(278)	(296)	(315)	428d3506-3445-4400-9d5e-fbbce0cc1372
		–	–	–	–	–	–	–	–	–	–	–	9d9b4e9c-b50c-453b-8d34-a53619c43211
		(491)	(491)	–	–	–	–	–	–	(491)	(337)	(337)	7b87028c61a5-4e8a-9ebe-9e8859bc9ef2
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2 738	2 738	–	–	–	–	–	–	–	2 738	4 040	4 596	376cf98e-bdad-4e75-af63-57bddc79c7c
1 576	1 576	–	–	–	–	276	276	1 852	1 694	1 821	e33559bf-4d0c-4b85-a58e-d16910dcffb8	
150	150	–	–	–	–	–	–	150	161	173	4f80af47-8804-42c5-b750-3460f99eedb1	
–	–	–	–	–	–	–	–	–	–	–	91690de7-003f-4e19-8ca9-98e1ea87d310	
(1 208)	(1 208)	–	–	–	–	(193)	(193)	(1 401)	(1 299)	(1 386)	da32557b-120e-4f18-a320-d16e6e02d979	
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(2 801)	(2 801)	–	–	–	–	–	–	(2 801)	(3 593)	(4 565)	af54a70e-669c-4066-9750-0c6b30cf941	
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3 777	3 777	–	–	–	–	–	–	3 777	5 322	6 411	99ec18c9-4bf2-4200-a18f-49a4d57c3b4c	
3 127	3 127	–	–	–	–	683	683	3 810	3 361	3 613	1254e525-2e5b-4b7c-a63b-ae4d0063809c	
250	250	–	–	–	–	–	–	250	269	289	e8c7c3b-4a00-4827-b000-92a32f1ba4ba	
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(3 510)	(3 510)	–	–	–	–	–	–	(3 510)	(4 635)	(5 979)	7f480a0d-2d87-4ff6-b2ab-68d335e1bcd74	
(1 250)	(1 250)	–	–	–	–	–	–	(1 250)	(1 344)	(1 445)	ab140143-51ff-4e28-8b46-6a303d2d44c	
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4 233	4 233	–	–	–	–	1 037	1 037	5 270	4 550	4 891	6841f941-c5b9-4093-9c51-e50d4deeb5e9	
600	600	–	–	–	–	300	300	900	645	693	56eb3df1-1f61-4ee1-9fe7-10491956f0cf5	
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(3 383)	(3 383)	–	–	–	–	(936)	(936)	(4 319)	(3 637)	(3 909)	ea644f93-fb46-43c8-b22e-e4c4d4bd499	
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140	140	–	–	–	–	–	–	140	151	313	b880cbdd-510d-4784-a8ed-a468f3624016	
502	502	–	–	–	–	–	–	502	540	580	5ff7df7b-6987-4c04-9935-3044fed0defb	
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(352)	(352)	–	–	–	–	–	–	(352)	(378)	(406)	690cdfcf-ac65-4c7e-80fd-b149aad8d032	
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–	–	–	–	–	–	–	–	–	–	–	–	dc8866b3-9da4-4bbf-a34d-b4455c56b664
–	–	–	–	–	–	–	–	–	–	–	–	98bfad22-305a-496a-96f7-370e6c2febbd
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–	–	–	–	–	–	–	–	–	–	–	–	c52fa009-4d81-47eb-9388-d174f0ba5793
–	–	–	–	–	–	–	–	–	–	–	–	05a7201-ab9f-4a0e-ae72-e456d1cff4cd
–	–	–	–	–	–	–	–	–	–	–	–	685a751c-7e7f-4ac3-a3dd-5392580f08f
–	–	–	–	–	–	–	–	–	–	–	–	263c4aec-e5aa-4135-a46b-674d8066734b
–	–	–	–	–	–	–	–	–	–	–	–	6784ae25-cf8b-4a2b-9280-569203b2d6f9
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–	–	–	–	–	–	–	–	–	–	–	–	b00ace680-6c78-4c4f-8f0f-0c65fee8619e
–	–	–	–	–	–	–	–	–	–	–	–	1ecf175a8-b3e2-4f28-a398-a20605a1c9e8
–	–	–	–	–	–	–	–	–	–	–	–	0f82bac-26bf-4982-8032-976af161589
–	–	–	–	–	–	–	–	–	–	–	–	71af850b-aa82-428a-a363-188195bbe38f
–	–	–	–	–	–	–	–	–	–	–	–	0820386f-f14e-43c3-a351-92feac7a0ab5
–	–	–	–	–	–	–	–	–	–	–	–	23a71daa-f778-45da-94db-5a926cd58762c
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–	–	–	–	–	–	–	–	–	–	–	–	83975c3c-4bd8-4130-a42e-240d2967c6cf
–	–	–	–	–	–	–	–	–	–	–	–	c2939991-870f-4af3-9295-736cd3b889f
–	–	–	–	–	–	–	–	–	–	–	–	fc5af10a-475c-4cc6-a7ab-4ac33cb12a73
–	–	–	–	–	–	–	–	–	–	–	–	4fa816ed-f6de-4212-8577-92c44c4ac876
–	–	–	–	–	–	–	–	–	–	–	–	1a0a2279-6356-4873-80b0-27a21def3d32
–	–	–	–	–	–	–	–	–	–	–	–	f30ed0a9-b3cc-44b5-81cc-44f424e34868
–	–	–	–	–	–	–	–	–	–	–	–	14e60a09-5a0a-477b-9901-b8ba1bb1123d
–	–	–	–	–	–	–	–	–	–	–	–	097f49b1-4a43-4fdb-8027-cc437b6cdd8f
–	–	–	–	–	–	–	–	–	–	–	–	81cf8149-6660-4fc5-b95-fa7ddf8332bf
–	–	–	–	–	–	–	–	–	–	–	–	a6045422-da0b-4744-99f2-0a23479f0133
–	–	–	–	–	–	–	–	–	–	–	–	6d365663-fa6c-4670-a5a1-faaecd96e07c7
–	–	–	–	–	–	–	–	–	–	–	–	86ce1862-6fa2-4bb6-9b89-43abccc09df5

		–	–	–	–	–	–	–	–	–	2 997	2 997	7c4cc879-6a3b-4568-a35b-ffe17c32aede										
		–	–	–	–	–	–	–	–	–	–	–	f5880394-8119-4871-a353-53295c512ae9										
		–	–	–	–	–	–	–	–	–	–	–	ba3ac222-75e8-4595-a6fc-7f6b94795f6a										
		–	–	–	–	–	–	–	–	–	1 973	1 973	f60cd5e71-0e92-4e56-aeb4-59aaafe795e0										
		–	–	–	–	–	–	–	–	–	–	–	04f1f7f0-bf88-463f-9266-90c48caf953d										
		–	–	–	–	–	–	–	–	–	–	–	0cf1c2177-207a-4f55-88ea-181046c15c77										
		–	–	–	–	–	–	–	–	–	239	239	693a841c-b857-4cbe-88ce-f46537117653										
		–	–	–	–	–	–	–	–	–	–	–	a0984645-1250-4957-9446-92926168262b										
		–	–	–	–	–	–	–	–	–	–	–	da26be53-e698-452a-abad-4540c7e3ba9a0										
		3 405	3 405	–	–	–	–	–	–	3 405	(2 134)	(2 134)	0832c4ac-c455-4a2a-a0d-873ac7fbd916										
		–	–	–	–	–	–	–	–	–	–	–	10f7245fc-ebd-468e-bc1d-55fb24b4646e										
		–	–	–	–	–	–	–	–	–	–	–	e274204c-0afc-495e-904c-75e9acc3bc2c5										
		–	–	–	–	–	–	–	–	–	–	–	1153d821-7ccb-42cf-9897-abd86cdfc7e5										
		47	47	–	–	–	–	–	–	47	47	47	cac6ca6d-9882-4eab-ba59-733e948a1cf25										
		–	–	–	–	–	–	–	–	–	–	–	a305d9d-da8d-4c25-98b9-1f1b06acaoba										
		–	–	–	–	–	–	–	–	–	–	–	2bcd8230-715d-4a8d-bc08-4dab0ef34981										
Current portion of long-term receivables									–	–				–	–	–	–	–	–	–	–	–	–
Inventory		639	639	–	–	–	–	–	–	639	1 997	2 117		–	(1 245)	–	–	–	–	–	–	(1 245)	–	–
		–	–	–	–	–	–	–	–	–	–	–	4e3b488b-9714-4efc-be2b-ec69c87bd4cd										
		–	–	–	–	–	–	–	–	–	–	–	e1fb6d88-dd0c-446b-9d59-6705338784e8										
		–	–	–	–	–	–	–	–	–	–	–	3cbf2cdb-3f9b-4e48-b73a-51d73c02511f										
		–	–	–	–	–	–	–	–	–	–	–	ae4ad552-ec22-4116-a5d0-e4dcbe6e5494										
		–	–	–	–	–	–	–	–	–	–	–	0fa6f02cc-85d1-4e35-a17a-5f9fc4baf1a22										
		348	348	–	–	–	–	–	–	348	492	605	de7ba666-8a03-4c07-b729-4be7595687e9										
		36	36	–	–	–	–	–	–	36	113	120	7c497994-582c-46fc-8ac6-c87855441158f										
		–	–	–	–	–	–	–	–	–	–	–	9b2486c4-e50e-4c8d-509a-737b40c637ab										
		–	–	–	–	–	–	–	–	–	–	–	c5f79c42-9f42-4a82-8978-0f130b15469										
		–	–	–	–	–	–	–	–	–	–	–	eb3db075-6ca0-4b27-9dc2-7de28592ca0c										
		–	–	–	–	–	–	–	–	–	–	–	ac2877d3-4f67-4d56-a704-563cf66f1dbe										
		–	–	–	–	–	–	–	–	–	–	–	e9c24b57-8ce1-46cc-b2b5-95317ccdfba4										
		–	–	–	–	–	–	–	–	–	–	–	978bcdc4-1454-450f9-baa0-24d776c38485										
		–	–	–	–	–	–	–	–	–	–	–	2659cdfa-b3c8-4149-8b38-77da77e063c2										
		–	–	–	–	–	–	–	–	–	–	–	5838f5ee-0acf-4a6f-93e6-dc4da32f8aaa										
		–	–	–	–	–	–	–	–	–	–	–	fbc867c0f-7ba1-41fc-ae55-976a0119103d										
		–	–	–	–	–	–	–	–	–	–	–	808e7f21-f546-48aa-85a-b1c04b17518										
		–	–	–	–	–	–	–	–	–	–	–	49ad5c28-ae19-49e9-8aa4-21c6fb963cfa										
		–	–	–	–	–	–	–	–	–	–	–	0483b541-fefb-48ac-89fe-6f560bd1ccab										
		–	–	–	–	–	–	–	–	–	–	–	d7916ff7-32c3-4974-8c73-59b1553456e4										
		11	11	–	–	–	–	–	–	11	11	11	4dae738e-0782-49f6-91b9-00005495ee70										
		–	–	–	–	–	–	–	–	–	–	–	dc4c11e0-3219-4486-97a7-9b4c20cc2453										
		–	–	–	–	–	–	–	–	–	–	–	e16fbff5-75a6-45c4-a3e6-afb6bee4e14b										
		–	–	–	–	–	–	–	–	–	–	–	dfeb7481-842c-49bd-8b65-c86adc203109										
		–	–	–	–	–	–	–	–	–	–	–	f66028b8-5980-4b72-ad85-fbf3d71a6fdd										
		25	25	–	–	–	–	–	–	25	25	25	6648355cd-f684-43b5-92cd-fda4bfdaee87										
		–	–	–	–	–	–	–	–	–	–	–	ba2c3682-b00b-4669-a14b-aa4a72c772fc										
		–	–	–	–	–	–	–	–	–	–	–	e198010e-94d3-446b-989f-6fa20a27e5e0										
		–	–	–	–	–	–	–	–	–	–	–	b246e30a-d74f-4f3d-bd11-cbdb41a5ad4c										
		–	–	–	–	–	–	–	–	–	–	–	b91a7044-c401-486f9-a51fe53e004ab27d										
		–	–	–	–	–	–	–	–	–	–	–	f389ab3b-7666-4619-a8d5-1cb4c46cad86										
		–	–	–	–	–	–	–	–	–	–	–	33c8c6c3-a761-404c-9023-aea8546be6e5										
		–	–	–	–	–	–	–	–	–	–	–	233b9eb9-e44d-4d74-99e0-5dce8f6eab32c										
		–	–	–	–	–	–	–	–	–	–	–	33a0a039-d395-4472-81e1-bea78024e18d										
		–	–	–	–	–	–	–	–	–	–	–	81869039-20a9-49b8-b8e3-a72a59946da6										
		–	–	–	–	–	–	–	–	–	–	–	83e4e96a-9ab2-4e19-ae9c-5e44680b9b30										
		–	–	–	–	–	–	–	–	–	–	–	ae018b0-20d9-4217-8090-473c4e42b330c										
		–	–	–	–	–	–	–	–	–	–	–	4683d7a-6d88-4ea7-8da3-da2ad37a4c55										
		–	–	–	–	–	–	–	–	–	–	–	0a9e21ec-1055-434c-83ac-48c5baf549fc										
		–	–	–	–	–	–	–	–	–	–	–	583ea81c-f4b2-463e-a1fc-a1e85337ff1d										
		–	–	–	–	–	–	–	–	–	–	–	f14cae8c-65a0-4bfc-9284-a9157ab4ef38										
		–	–	–	–	–	–	–	–	–	–	–	0efaf54f-c33f-4242-a7ec-ffc8f91f7bec										
		–	–	–	–	–	–	–	–	–	–	–	64b696a0-fb42-4673-94af-f168b0cd194c										
		–	–	–	–	–	–	–	–	–	–	–	73a3b682-623a-4c77-b419-0ddfe40a3844										
		–	–	–	–	–	–	–	–	–	–	–	6b093210-fafa-4674-a847-c286864659c										
		–	–	–	–	–	–	–	–	–	–	–	73496eb5-1e1c-4e17-bd4f-2b01e5a9611ce										
		–	–	–	–	–	–	–	–	–	–	–	4b26e03e-a5f1-4329-8f44-30615ac9a10b										
		–	–	–	–	–	–	–	–	–	–	–	7cf80291-a8fa-4d8f-a381-611de2a4618e										
		–	–	–	–	–	–	–	–	–	1 137	1 137	ef92433f-151a-4a67-9437-cefc15357e86										
		–	–	–	–	–	–	–	–	–	–	–	02261a0c-063c-4659-ab25-cccca552e94d										
		–	–	–	–	–	–	–	–	–	–	–	b8f4917-7f1a-4fb6-585e-b202c43a37f9f										
		–	–	–	–	–	–	–	–	–	–	–	3f756800-c220-45b3-9f90f-3ab342f5892f										
		219	219	–	–	–	–	–	–	219	219	219	1e29a209-737e-4780-b2b2-3a70f60d8ca82										
		–	–	–	–	–	–	–	–	–	–	–	8c022714-9661-484d-8b9e-b8f9020fb38b										
		–	–	–	–	–	–	–	–	–	–	–	40bbbde2-c508-46d0-9bf9-8348ff6f07c1										
Total current assets		**50 990**	**50 990**	**–**	**–**	**–**	**177**	**(6 573)**	**(6 396)**	**44 595**	**65 085**	**78 090**		–	(11 229)	–	–	–	177	(177)	–	(11 229)	–	–
Non current assets																							
Long-term receivables									–	–				–	–	–	–	–	–	–	–	–	–
Investments									–	–				–	–	–	–	–	–	–	–	–	–
Investment property		18 843	18 843	–	–	–	–	–	–	18 843	19 712	19 712		–	–	–	–	–	–	–	–	–	–
		15 944	15 944	–	–	–	–	–	–	15 944	19 857	20 727	8659d278-b258-4102-a6ed-c6c01b9d7a89										
		3 913	3 913	–	–	–	–	–	–	3 913	870	–	ec380f07-83f8-4f15-9723-9c1c72880bf										
		–	–	–	–	–	–	–	–	–	–	–	7d1cd750-c6a2-437a-b5ca-1e0f81e137cf										
		–	–	–	–	–	–	–	–	–	–	–	2b5bb79c-b723-4a60-8ba8-8e19139212b										
		–	–	–	–	–	–	–	–	–	–	–	0ef24cc0-757b-4130-b650-e1ffd964ebf										
		–	–	–	–	–	–	–	–	–	–	–	d38b970b-d02a-403d-a454-0e6639b716c										
		–	–	–	–	–	–	–	–	–	–	–	82dc3dfa-eef2-4ad9-bc17-157e46f1b2cd										
		–	–	–	–	–	–	–	–	–	–	–	664ceb9-f899-4b28-836b-4e9b5e62ea3										
		(67)	(67)	–	–	–	–	–	–	(67)	(67)	(67)	77ca4575-357b-4191-8ed6-906b0b66377c										
		–	–	–	–	–	–	–	–	–	–	–	42cc199b-e073-49a6-95cf-1c7f3005f9a60										
		–	–	–	–	–	–	–	–	–	–	–	da36e62f-e115-45eb-ba31-5ac6633dccf4a										
		–	–	–	–	–	–	–	–	–	–	–	de9863ba-8d94-4144-815e-a54eae597e97										
		–	–	–	–	–	–	–	–	–	–	–	ba0e960f-ab08-430e-a390-45cd8f52d619										
		(947)	(947)	–	–	–	–	–	–	(947)	(947)	(947)	07e7674c-83ee-427c-b963-9376216e34f8										
		–	–	–	–	–	–	–	–	–	–	–	7fa6993cc-34a2-4b2d-b490-8e42ef4ea372										
		–	–	–	–	–	–	–	–	–	–	–	01912a48-89b4-41a8-8002-d38fb84ec06										
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43 266	43 266	–	–	–	–	–	–	–	43 266	26 423	26 423	f5032ef5-b93a-402a-a813-8696d280935
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(6 523)	(6 523)	–	–	–	–	–	–	–	(6 523)	(5 170)	(5 933)	13ca87c0-4221-4c9a-9caa-92ab64ff3b1
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37 610	37 610	–	–	–	–	–	–	–	37 610	38 282	38 282	39532fe2-87c9-432e-97fe-28062fd0aabd
–	–	–	–	–	1 510	(413)	1 097	1 097	–	3 544	2216cc30f-6f91-48bb-9093-534df5b6648e
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(8 360)	(8 360)	–	–	–	–	–	–	–	(8 360)	(9 397)	(10 498)	6fcac292-5c74-4fb4-b8bc-baea8bff03b8
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1 595	1 595	–	–	–	–	–	–	–	1 595	1 737	1 737	020d9723-7844-479b-9ca4-659233b7bd8f
159	159	–	–	–	–	20	20	179	–	–	–	452a4f92-6723-47b4-881b-35d0cef37c8c
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(519)	(519)	–	–	–	–	–	–	–	(519)	(519)	(559)	cbd12b7b-c4ba-4cc7-a18f-686604a1d1efb
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(75)	(75)	–	–	–	–	–	–	–	(75)	(80)	(84)	ba37e2cc-125f-4ea8-9c21-4dc8cda0fcdf
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–	–	–	–	–	–	–	–	–	–	–	–	140bbcc3-ae77-454a-88d5-7eb195e5955a
(821)	(821)	–	–	–	–	–	–	–	(821)	(162)	(226)	1d4d300e-d9ef-4ef1-82fa-4a6c2324c8b4
–	–	–	–	–	–	–	–	–	–	–	–	9fe8ca2a-c1c1-4e34-8c3e-96b79921e5ae
(62)	(62)	–	–	–	–	–	–	–	(62)	(66)	(75)	d21d1a4e-63c1-406d-94e8-fef87b1bc0bc
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–	–	–	–	–	–	–	–	–	–	(761)	(761)	17dfb574-8d73-4a99-aa9d-31702046eb2a
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1 361	1 361	–	–	–	–	–	–	–	1 361	1 420	1 440	11d36fb-471d-42bb-a842-94bcebd8018c
25	25	–	–	–	–	–	–	–	25	20	27	04fe8095-22e1-4b9a-ae15-591a206eb2fa
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–	–	–	–	–	–	–	–	–	–	–	–	a0702366-fe26-4964-8516-7f33310ddf941
(758)	(758)	–	–	–	–	–	–	–	(758)	(764)	(1 053)	f60256cf-ea30-46ab-be76-3e37756bd00da
–	–	–	–	–	–	–	–	–	–	–	–	15d01b54-da7d-48ba-9d3e-a22239c85d3
(272)	(272)	–	–	–	–	–	–	–	(272)	(288)	(306)	e7ce587c-6cb3-4e48-a44f-ce4752030b4a
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–	–	–	–	–	–	–	–	–	–	–	–	2aad237b-5b49-418d-9578-9a095b14ef2d
37 271	37 271	–	–	–	–	–	–	37 271	22 904	25 425	40d9ecd7-894a-492d-8cf8-32b078c39c5d	
4 468	4 468	–	–	–	(835)	50	(785)	3 683	2 521	3 029	a1f491ef-e7b7-4f1d-9da3-e6073a4e4b2c	
–	–	–	–	–	–	–	–	–	–	–	bcd1e37f-a5d8-4527-b616-85229ec79ee6	
–	–	–	–	–	–	–	–	–	–	–	28b192e3-61d5-438c-96d8-e665e4a4860f	
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–	–	–	–	–	–	–	–	–	–	–	f6dbcf89-57a2-4014-9fb9-3a60de069bd3	
–	–	–	–	–	–	–	–	–	–	–	oead6424-5e0e-4c76-ac45-8c52b414de51	
(6 634)	(6 634)	–	–	–	–	–	–	(6 634)	(5 394)	(6 226)	cc4ce339-8cea-4214-9b11-f49c181e21c2	
–	–	–	–	–	–	–	–	–	–	–	d78fb2f2-7b49-4ab8-9c6b-9dd71efed50f	
(797)	(797)	–	–	–	–	–	–	(797)	(845)	(898)	74c4c6c6-eb9c-44c3-ba34-cdb3ffb1bae0	
–	–	–	–	–	–	–	–	–	–	–	1d836a7e-fc8f-4b8e-a94c-372db3b3ee23	
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–	–	–	–	–	–	–	–	–	16 244	17 909	f5e368c3-5f78-4701-bb69-5a93c0f9324c	
981	981	–	–	–	18	–	18	1 000	1 665	–	fe1a0d2e-3280-4090-af03-ad0f42f4e4e0	
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–	–	–	–	–	–	–	–	–	(1 240)	(1 240)	b5c224e3-699b-46d4-b404-ec6f20338122D	
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–	–	–	–	–	–	–	–	–	–	–	73bfcb26-acd4-4c0b-b00c-606f7958b755	
34 394	34 394	–	–	–	–	–	–	34 394	24 683	26 925	aedd28ad-4f79-4fbe-af3e-d93c315a14e	
426	426	–	–	–	64	–	64	490	2 242	–	290d441-53a0-4ac0-9366-22abe56c29cf	
–	–	–	–	–	–	–	–	–	–	–	76c2f61a-25ec-4bec-b35a-85339577e438	
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(715)	(715)	–	–	–	–	–	–	(715)	(777)	(777)	0cb3b3c6-c9fd-47db-a27e-145e6c4fb04a	
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(969)	(969)	–	–	–	–	–	–	(969)	(969)	(969)	2b4fbe11-72ac-4378-947e-e43661e0385	
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–	–	–	–	–	–	–	–	–	–	–	dba3d506-79b7-4f48-a088-63453418a2f6	
5 132	5 132	–	–	–	–	–	–	5 132	5 683	5 683	8ab6894a-acc2-4c4f-a5a6-a20fe8f78d85	
–	–	–	–	–	–	(60)	(60)	(60)	–	–	b5763520-1fac-46d7-97a5-2b7a690eeb93	
–	–	–	–	–	–	–	–	–	–	–	6df1b951-673d-4860-9842-07636e9dee8c	
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–	–	–	–	–	–	–	–	–	–	–	a6270003-8966-41dd-97ac-02d4b6c3023a	
(413)	(413)	–	–	–	–	–	–	(413)	(1 515)	(2 070)	5bb1244e4da-4796-bca6-6a4b5f962541	
–	–	–	–	–	–	–	–	–	–	–	ba5d5887-8ef6-46da-8442-b607f56595cd	
(67)	(67)	–	–	–	–	17 313	17 313	17 246	(555)	(1 178)	14717860-93e6-4eab-baa1-430bcca67b56	
–	–	–	–	–	–	–	–	–	–	–	37726368-a388-4595-8f95-1b74881861cf	
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(321)	(321)	–	–	–	–	–	–	(321)	(321)	(321)	a68a51d1-69c7-4ea8-89c3-bcc8082600df	
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Other non-current assets	1 130	1 130	–	–	–	–	–	–	–	1 130	1 130	1 130	–	–	–	–	–	–	–	–	–	–	–	–
	1 245	1 245	–	–	–	–	–	–	–	1 245	1 245	1 245												
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	(115)	(115)	–	–	–	–	–	–	–	(115)	(115)	(115)	ba303544-3fb3-4ba2-9fb6-b21d59112cd4												
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Total non current assets	**185 815**	**185 815**	–	–	–	**3 489**	**16 783**	**20 263**	**206 077**	**186 964**	**187 384**		(878)	9 148	–	–	–	3 480	10 477	13 958	23 106	(356)	(356)	
TOTAL ASSETS	**236 805**	**236 805**	–	–	–	**3 657**	**16 210**	**13 867**	**250 672**	**252 048**	**265 475**		(878)	(2 081)	–	–	–	3 657	10 300	13 958	11 877	(356)	(356)	
LIABILITIES																								
Current liabilities																								
Bank overdraft								–	–				–	–	–	–	–	–	–	–	–	–	–	
Borrowing	5	5	–	–	–	–	–	–	5	5	5		–	–	–	–	–	–	–	–	–	–	–	
	5	5	–	–	–	–	–	–	5	5	5	d609a0a4-2a6e-4452-834e-4a8d03638d97												
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	–	–	–	–	–	–	–	–	–	–	–	fef2cd62-9d17-4eac-ad53-7ab4da8d331b												
Consumer deposits	498	498	–	–	–	–	–	–	498	542	552		–	(33)	–	–	–	–	–	–	(33)	–	–	
	264	264	–	–	–	–	–	–	264	248	253	3c7fb74e-70a9-4c35-bc6e-44fcbe470a37												
	5	5	–	–	–	–	–	–	5	5	5	ecb44e6-69b3-4b2a-b2f9-8bd64fbbf323												
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	–	–	–	–	–	–	–	–	–	–	–	524a7d91-6a81-4603-a165-33f9a3b89554												
	–	–	–	–	–	–	–	–	–	–	–	af98d80c-396a-4257-9edb-3b6b520fa494												
	7	7	–	–	–	–	–	–	7	7	7	a11f1e5e-1314-428d-bb15-69c340066911												
	–	–	–	–	–	–	–	–	–	–	–	846e110e-43e3-4faf-b5a6-f0fc3fc4e88e												
	–	–	–	–	–	–	–	–	–	–	–	45de5791-be1d-4ec9-abc5-b1cc396ae95c												
	218	218	–	–	–	–	–	–	218	269	275	1f0cc8ce2-ce86-46c5-8d56-d4de36615e87												
	4	4	–	–	–	–	–	–	4	5	5	c524947-88c-42da-8aba-6324f05908c9												
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	–	–	–	–	–	–	–	–	–	–	–	a79b291a-e27d-4061-b43f-fa598591a2cd												
Trade and other payables	8 372	8 372	–	–	–	1 489	(6 325)	(4 836)	3 536	14 420	14 617		–	(10 695)	–	–	–	1 489	(1 489)	–	(10 695)	–	–	
	3 289	3 289	–	–	–	6 305	(6 305)	–	3 289	6 215	6 412													
	–	–	–	–	–	–	–	–	–	–	–	d4b52400-239b-43f9-b211-eb71a01c7732												
	–	–	–	–	–	–	–	–	–	–	–	dcd2c3ed-0cfd-4e88-bcf1-ab457f63516												
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	–	–	–	–	–	–	–	–	–	925	925	3d96bcb7-2280-4510-a3d7-e613d9438e20												
	–	–	–	–	–	–	–	–	–	–	–	14ff15df-8660-482d-a44d-9cafd7cd350c												
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	–	–	–	–	–	–	–	–	–	462	462	eb94268-07fa-4abf-91ef-6d48fbdcd218												
	–	–	–	–	–	–	–	–	–	–	–	49f036ea0-c6d8-4042-9c65-b3f51c7f6673f												
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450	450	–	–	–	–	–	–	450	17	17	6c333bd3-7ee0-473b-a5f1-d5dc8e10414f
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1 887	1 887	–	–	–	–	–	–	1 887	4 731	4 921	747b08d7-3ef0-4a80-81b2-6bd911299c2d
43 841	43 841	–	–	–	6 305	1 366	7 671	51 513	37 507	35 922	882dc89b-535d-4f95-b8e6-f95568b3acba9
(43 728)	(43 728)	–	–	–	–	(7 671)	(7 671)	(51 399)	(37 318)	(35 725)	d6a4ecb1-64d5-41ac-bd0a-4772331e1622
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828	828	–	–	–	–	–	–	828	–	–	03f084d0-3e3f-4abe-98b7-1335059915aa
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11	11	–	–	–	–	–	–	11	(108)	(108)	581897a5-9717-4ef6-9c17-0bae189e94e5
–	–	–	–	–	–	–	–	–	–	–	0f0c7480-2fe9-4c3d-853d-f43b07200e4e
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–	–	–	–	–	–	–	–	–	(196)	(196)	66cd26b-e199-4226-a1cf-336bdf94504c
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		–	–	–	–	–	–	–	–	–	(56)	(56)	ab2bd8bb-dbb5-4f4c-9776-6f3ab93e7d85
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		–	–	–	–	–	270	–	270	270	1 888	1 991	b02b71bf-1240-44e1-a3ea-b654d5f914a2e
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		–	–	–	–	–	–	–	–	–	–	–	9cac5794-1050-448e-ad5b-76e34a564a25
		–	–	–	–	–	–	–	–	–	2 500	2 500	519d9a12-ef25-4b1a-af3b-eeb9480e3cc4
		–	–	–	–	–	–	–	–	–	(2 500)	(2 500)	1f1015d2-f36d-4c83-9199-be988954180
		–	–	–	–	–	–	–	–	–	–	–	0574a5d7-fec4-464c-a7da-ef946ed1db9b6
		–	–	–	–	–	–	–	–	–	–	–	85ffe390-2407-4548-84b7-de87af48fb32
		–	–	–	–	–	–	–	–	–	24	24	6c5c1ff0-164a-4abf-e988-acdb14702fed
		–	–	–	–	–	–	–	–	–	(24)	(24)	7b8df3f6-6175-41c9-bd66-8cae54bdf119
		–	–	–	–	–	–	–	–	–	–	–	ae24d38e-8800-41fc-9642-cdce1dc9e299
Provisions		3 736	3 736					(3 736)	(3 736)	–	–	–	
Total current liabilities		**29 859**	**29 859**	–	–	–	**4 467**	**(22 712)**	**(18 245)**	**11 614**	**44 353**	**44 964**	
Non current liabilities													
Borrowing	1	–	–	–	–	–	–	–	–	–	–	–	
Provisions	1	–	–	–	–	–	–	–	–	–	–	–	
Total non current liabilities		–	–	–	–	–	–	–	–	–	–	–	
TOTAL LIABILITIES		**29 859**	**29 859**	–	–	–	**4 467**	**(22 712)**	**(18 245)**	**11 614**	**44 353**	**44 964**	
NET ASSETS	2	**206 946**	**206 946**	–	–	–	**(818)**	**32 922**	**32 112**	**239 058**	**207 696**	**220 511**	
COMMUNITY WEALTH/EQUITY													
Accumulated Surplus/(Deficit)		194 808	187 518	–	–	–	3 020	1 726	4 746	192 264	202 766	212 408	
Reserves		–	–	–	–	–	–	–	–	–	–	–	
TOTAL COMMUNITY WEALTH/EQUITY		**194 808**	**187 518**	–	–	–	**3 020**	**1 726**	**4 746**	**192 264**	**202 766**	**212 408**	

WC052 Prince Albert - Table B7 Adjustments Budget Cash Flows - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			3	4	5	6	7	8	9	10		
R thousands		A	A1	B	C	D	E	F	G	H		
CASH FLOW FROM OPERATING ACTIVITIES												
Receipts												
Property rates		3 134	3 134					70	70	3 204	3 370	3 622
Service charges		17 637	17 637					1 393	1 393	19 029	18 957	20 377
Other revenue		1 283	1 267					(200)	(200)	1 067	1 258	1 293
Transfers and Subsidies - Operational	1	31 104	33 791					270	270	34 061	28 949	30 964
Transfers and Subsidies - Capital	1	14 104	11 686					(93)	(93)	11 593	10 392	9 558
Interest		3 796	3 646					(240)	(240)	3 406	3 938	4 035
Dividends		–	–					–	–	–		
Payments												
Suppliers and employees		(56 062)	(56 620)					(1 656)	(1 656)	(58 277)	(54 180)	(56 153)
Finance charges		(59)	(59)					–	–	(59)	(59)	(59)
Transfers and Grants	1	(340)	(340)					–	–	(340)	(340)	(340)
NET CASH FROM/(USED) OPERATING ACTIVITIES		**14 597**	**14 142**	**–**	**–**	**–**	**–**	**(456)**	**(456)**	**13 685**	**12 284**	**13 298**
CASH FLOWS FROM INVESTING ACTIVITIES												
Receipts												
Proceeds on disposal of PPE								–	–	–		
Decrease (increase) in non-current receivables								–	–	–		
Decrease (increase) in non-current investments								–	–	–		
Payments												
Capital assets		(12 745)	(21 925)					(6 296)	(6 296)	(28 221)	(9 010)	(6 563)
NET CASH FROM/(USED) INVESTING ACTIVITIES		**(12 745)**	**(21 925)**	**–**	**–**	**–**	**–**	**(6 296)**	**(6 296)**	**(28 221)**	**(9 010)**	**(6 563)**
CASH FLOWS FROM FINANCING ACTIVITIES												
Receipts												
Short term loans								–	–	–		
Borrowing long term/refinancing								–	–	–		
Increase (decrease) in consumer deposits		10	10					–	–	10	10	11
Payments												
Repayment of borrowing								–	–	–		
NET CASH FROM/(USED) FINANCING ACTIVITIES		**10**	**10**	**–**	**–**	**–**	**–**	**–**	**–**	**10**	**10**	**11**
NET INCREASE/ (DECREASE) IN CASH HELD		**1 861**	**(7 773)**	**–**	**–**	**–**	**–**	**(6 752)**	**(6 752)**	**(14 526)**	**3 284**	**6 746**
Cash/cash equivalents at the year begin:	2	26 372	51 982					–	–	51 982	37 456	40 741
Cash/cash equivalents at the year end:	2	28 233	44 209	–	–	–	–	(6 752)	(6 752)	37 456	40 741	47 486

References

1. Local/District municipalities to include transfers from/to District/Local Municipalities

2. Cash equivalents includes investments with maturities of 3 months or less

3. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

4. Additional cash-backed accumulated funds/unspent funds (MFMA section 18(1)(b) and section 28(2)(e)) identified after the Original Budget approved and after annual financial statements audited (note: only where underspending could not reasonably have been foreseen)

5. Increases of funds approved under MFMA section 31

6. Adjustments approved in accordance with MFMA section 29

7. Adjustments to transfers from National or Provincial Government

8. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (section 28(2)(f))

9. G = B + C + D + E + F

10. Adjusted Budget H = (A or A1/2 etc) + G

WC052 Prince Albert - Table B8 Cash backed reserves/accumulated surplus reconciliation - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			3	4	5	6	7	8	9	10		
R thousands		A	A1	B	C	D	E	F	G	H		
Cash and investments available												
Cash/cash equivalents at the year end	1	28 233	44 209	–	–	–	–	(6 752)	(6 752)	37 456	40 741	47 486
Other current investments > 90 days		(0)	(0)	–	–	–	–	0	0	0	0	0
Non current assets - Investments	1	–	–	–	–	–	–	–	–	–	–	–
Cash and investments available:		**28 233**	**44 209**	**–**	**–**	**–**	**–**	**(6 752)**	**(6 752)**	**37 456**	**40 741**	**47 486**
Applications of cash and investments												
Unspent conditional transfers		5 084	13 041	–	–	–	–	(4 836)	(4 836)	8 205	8 205	8 205
Unspent borrowing									–	–		
Statutory requirements									–	–		
Other working capital requirements	2	(11 799)	(5 368)					(276)	(276)	(5 643)	(9 158)	(12 887)
Other provisions									–	–		
Long term investments committed		–	–					–	–	–	–	–
Reserves to be backed by cash/investments		9 500	9 500					–	–	9 500	9 500	9 500
Total Application of cash and investments:		**2 784**	**17 173**	**–**	**–**	**–**	**–**	**(5 112)**	**(5 112)**	**12 061**	**8 546**	**4 817**
Surplus(shortfall)		**25 449**	**27 035**	**–**	**–**	**–**	**–**	**(1 640)**	**(1 640)**	**25 395**	**32 195**	**42 669**

References

1. Must reconcile with the Adjustments Budget Cash Flow and Adjustements Budget Financial Position

2. Council approval for policy required - include sufficient working capital (e.g. allowing for a % of current debtors > 90 days as uncollectable)

3. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

4. Additional cash-backed accumulated funds/unspent funds (MFMA section 18(1)(b) and section 28(2)(e)) identified after the Original Budget approved and after annual financial statements audited (note: only where underspending could not reasonably ha

5. Increases of funds approved under MFMA section 31

6. Adjustments approved in accordance with MFMA section 29

7. Adjustments to transfers from National or Provincial Government

8. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (sect

9. G = B + C + D + E + F

10. Adjusted Budget H = (A or A1/2 etc) + G

WC052 Prince Albert - Table B9 Asset Management - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			7	8	9	10	11	12	13	14		
R thousands		A	A1	B	C	D	E	F	G	H		
CAPITAL EXPENDITURE												
Total New Assets *to be adjusted*	1	**11 474**	**18 301**	**–**	**–**	**–**	**1 906**	**(17)**	**1 889**	**20 190**	**6 814**	**3 056**
Roads Infrastructure		4 468	4 818	–	–	–	(835)	50	(785)	4 033	2 521	3 029
Storm water Infrastructure		981	1 331	–	–	–	(391)	(40)	(431)	900	1 665	–
Electrical Infrastructure		–	635	–	–	–	–	(60)	(60)	575	1 739	–
Water Supply Infrastructure		1 928	3 407	–	–	–	3 132	(127)	3 005	6 412	–	–
Sanitation Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Solid Waste Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Rail Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Coastal Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Information and Communication Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Infrastructure		7 377	10 191	–	–	–	1 906	(177)	1 729	11 920	5 925	3 029
Community Facilities		–	120	–	–	–	–	–	–	120	–	–
Sport and Recreation Facilities		–	–	–	–	–	–	–	–	–	–	–
Community Assets		–	120	–	–	–	–	–	–	120	–	–
Heritage Assets		–	–	–	–	–	–	–	–	–	–	–
Revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Non-revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Investment properties		–	–	–	–	–	–	–	–	–	–	–
Operational Buildings		3 913	5 907	–	–	–	–	10	10	5 917	870	–
Housing		–	–	–	–	–	–	–	–	–	–	–
Other Assets	6	3 913	5 907	–	–	–	–	10	10	5 917	870	–
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Servitudes		–	–	–	–	–	–	–	–	–	–	–
Licences and Rights		–	–	–	–	–	–	–	–	–	–	–
Intangible Assets		–	–	–	–	–	–	–	–	–	–	–
Computer Equipment		25	234	–	–	–	–	–	–	234	20	27
Furniture and Office Equipment		–	160	–	–	–	–	(30)	(30)	130	–	–
Machinery and Equipment		159	259	–	–	–	–	20	20	279	–	–
Transport Assets		–	1 430	–	–	–	–	160	160	1 590	–	–
Land		–	–	–	–	–	–	–	–	–	–	–
Zoo's, Marine and Non-biological Animals		–	–	–	–	–	–	–	–	–	–	–
Total Renewal of Existing Assets *to be adjusted*	2	**948**	**948**	**–**	**–**	**–**	**1 574**	**–**	**1 574**	**2 522**	**2 242**	**3 544**
Roads Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Storm water Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Electrical Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Water Supply Infrastructure		522	522	–	–	–	–	–	–	522	–	–
Sanitation Infrastructure		–	–	–	–	–	1 510	–	1 510	1 510	–	3 544
Solid Waste Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Rail Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Coastal Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Information and Communication Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Infrastructure		522	522	–	–	–	1 510	–	1 510	2 032	–	3 544
Community Facilities		–	–	–	–	–	–	–	–	–	–	–
Sport and Recreation Facilities		426	426	–	–	–	64	–	64	490	2 242	–
Community Assets		426	426	–	–	–	64	–	64	490	2 242	–
Heritage Assets		–	–	–	–	–	–	–	–	–	–	–
Revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Non-revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Investment properties		–	–	–	–	–	–	–	–	–	–	–
Operational Buildings		–	–	–	–	–	–	–	–	–	–	–
Housing		–	–	–	–	–	–	–	–	–	–	–
Other Assets	6	–	–	–	–	–	–	–	–	–	–	–
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Servitudes		–	–	–	–	–	–	–	–	–	–	–
Licences and Rights		–	–	–	–	–	–	–	–	–	–	–
Intangible Assets		–	–	–	–	–	–	–	–	–	–	–
Computer Equipment		–	–	–	–	–	–	–	–	–	–	–
Furniture and Office Equipment		–	–	–	–	–	–	–	–	–	–	–
Machinery and Equipment		–	–	–	–	–	–	–	–	–	–	–
Transport Assets		–	–	–	–	–	–	–	–	–	–	–
Land		–	–	–	–	–	–	–	–	–	–	–
Zoo's, Marine and Non-biological Animals		–	–	–	–	–	–	–	–	–	–	–
Total Upgrading of Existing Assets *to be adjusted*	2a	**356**	**2 756**	**–**	**–**	**–**	**2 825**	**17**	**2 842**	**5 599**	**–**	**–**
Roads Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Storm water Infrastructure		356	356	–	–	–	–	–	–	356	–	–
Electrical Infrastructure		–	1 100	–	–	–	–	(40)	(40)	1 060	–	–
Water Supply Infrastructure		–	–	–	–	–	2 825	–	2 825	2 825	–	–
Sanitation Infrastructure		–	–	–	–	–	–	540	540	540	–	–
Solid Waste Infrastructure		–	650	–	–	–	–	(413)	(413)	237	–	–
Rail Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Coastal Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Information and Communication Infrastructure		–	–	–	–	–	–	–	–	–	–	–

Infrastructure		356	2 106	–	–	–	2 825	87	2 912	5 019	–	–
Community Facilities		–	–	–	–	–	–	–	–	–	–	–
Sport and Recreation Facilities		–	400	–	–	–	–	–	–	400	–	–
Community Assets		–	400	–	–	–	–	–	–	400	–	–
Heritage Assets		–	–	–	–	–	–	–	–	–	–	–
Revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Non-revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Investment properties		–	–	–	–	–	–	–	–	–	–	–
Operational Buildings		–	250	–	–	–	–	(70)	(70)	180	–	–
Housing		–	–	–	–	–	–	–	–	–	–	–
Other Assets	6	–	250	–	–	–	–	(70)	(70)	180	–	–
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Servitudes		–	–	–	–	–	–	–	–	–	–	–
Licences and Rights		–	–	–	–	–	–	–	–	–	–	–
Intangible Assets		–	–	–	–	–	–	–	–	–	–	–
Computer Equipment		–	–	–	–	–	–	–	–	–	–	–
Furniture and Office Equipment		–	–	–	–	–	–	–	–	–	–	–
Machinery and Equipment		–	–	–	–	–	–	–	–	–	–	–
Transport Assets		–	–	–	–	–	–	–	–	–	–	–
Land		–	–	–	–	–	–	–	–	–	–	–
Zoo's, Marine and Non-biological Animals		–	–	–	–	–	–	–	–	–	–	–
Total Capital Expenditure *to be adjusted*	4	12 778	22 005	–	–	–	6 305	–	6 305	28 310	9 056	6 600
Roads Infrastructure		4 468	4 818	–	–	–	(835)	50	(785)	4 033	2 521	3 029
Storm water Infrastructure		1 337	1 687	–	–	–	(391)	(40)	(431)	1 256	1 665	–
Electrical Infrastructure		–	1 735	–	–	–	–	(100)	(100)	1 635	1 739	–
Water Supply Infrastructure		2 450	3 928	–	–	–	5 957	(127)	5 830	9 758	–	–
Sanitation Infrastructure		–	–	–	–	–	1 510	540	2 050	2 050	–	3 544
Solid Waste Infrastructure		–	650	–	–	–	–	(413)	(413)	237	–	–
Rail Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Coastal Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Information and Communication Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Infrastructure		8 255	12 819	–	–	–	6 241	(90)	6 151	18 970	5 925	6 572
Community Facilities		–	120	–	–	–	–	–	–	120	–	–
Sport and Recreation Facilities		426	826	–	–	–	64	–	64	890	2 242	–
Community Assets		426	946	–	–	–	64	–	64	1 010	2 242	–
Heritage Assets		–	–	–	–	–	–	–	–	–	–	–
Revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Non-revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Investment properties		–	–	–	–	–	–	–	–	–	–	–
Operational Buildings		3 913	6 157	–	–	–	–	(60)	(60)	6 097	870	–
Housing		–	–	–	–	–	–	–	–	–	–	–
Other Assets		3 913	6 157	–	–	–	–	(60)	(60)	6 097	870	–
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Servitudes		–	–	–	–	–	–	–	–	–	–	–
Licences and Rights		–	–	–	–	–	–	–	–	–	–	–
Intangible Assets		–	–	–	–	–	–	–	–	–	–	–
Computer Equipment		25	234	–	–	–	–	–	–	234	20	27
Furniture and Office Equipment		–	160	–	–	–	–	(30)	(30)	130	–	–
Machinery and Equipment		159	259	–	–	–	–	20	20	279	–	–
Transport Assets		–	1 430	–	–	–	–	160	160	1 590	–	–
Land		–	–	–	–	–	–	–	–	–	–	–
Zoo's, Marine and Non-biological Animals		–	–	–	–	–	–	–	–	–	–	–
TOTAL CAPITAL EXPENDITURE *to be adjusted*	4	**12 778**	**22 005**	**–**	**–**	**–**	**6 305**	**–**	**6 305**	**28 310**	**9 056**	**6 600**
ASSET REGISTER SUMMARY - PPE (WDV)	5	185 737	174 137	–	–	–	6 305	17 313	23 618	197 755	184 791	185 212
Roads Infrastructure		34 308	18 325	–	–	–	(835)	20	(815)	17 510	19 186	21 319
Storm water Infrastructure		981	15 026	–	–	–	18	(40)	(22)	15 004	16 669	16 669
Electrical Infrastructure		11 098	10 875	–	–	–	–	–	–	10 875	12 421	12 216
Water Supply Infrastructure		39 709	39 981	–	–	–	5 548	(127)	5 420	45 401	44 638	43 829
Sanitation Infrastructure		31 768	30 722	–	–	–	1 510	207	1 717	32 440	31 624	34 302
Solid Waste Infrastructure		1 780	1 783	–	–	–	–	–	–	1 783	682	(486)
Rail Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Coastal Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Information and Communication Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Infrastructure		119 643	116 712	–	–	–	6 241	60	6 301	123 013	125 220	127 850
Community Assets		33 136	22 993	–	–	–	64	(120)	(56)	22 937	25 179	25 179
Heritage Assets		1 130	1 130	–	–	–	–	–	–	1 130	1 130	1 130
Investment properties		18 843	18 843	–	–	–	–	–	–	18 843	19 712	19 712
Other Assets		4 332	3 937	–	–	–	–	17 223	17 223	21 160	3 292	1 514
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Intangible Assets		134	134	–	–	–	–	–	–	134	134	134
Computer Equipment		357	656	–	–	–	–	–	–	656	387	109
Furniture and Office Equipment		383	502	–	–	–	–	(30)	(30)	472	407	337
Machinery and Equipment		1 160	1 198	–	–	–	–	20	20	1 218	1 138	1 054
Transport Assets		5 303	6 717	–	–	–	–	160	160	6 877	6 877	6 877
Land		1 316	1 316	–	–	–	–	–	–	1 316	1 316	1 316
Zoo's, Marine and Non-biological Animals		–	–	–	–	–	–	–	–	–	–	–
TOTAL ASSET REGISTER SUMMARY - PPE (WDV)	5	**185 737**	**174 137**	**–**	**–**	**–**	**6 305**	**17 313**	**23 618**	**197 755**	**184 791**	**185 212**
EXPENDITURE OTHER ITEMS												
Depreciation & asset impairment		3 984	3 984	–	–	–	–	–	–	3 984	4 707	6 179
Repairs and Maintenance by asset class	3	**11 715**	**12 186**	**–**	**–**	**–**	**–**	**258**	**258**	**12 444**	**11 637**	**11 992**

Roads Infrastructure		4 752	4 813	–	–	–	–	44	44	4 857	4 881	5 059
Storm water Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Electrical Infrastructure		924	926	–	–	–	–	130	130	1 056	916	950
Water Supply Infrastructure		2 423	2 463	–	–	–	–	66	66	2 529	2 478	2 537
Sanitation Infrastructure		1 439	1 605	–	–	–	–	100	100	1 705	1 460	1 496
Solid Waste Infrastructure		724	724	–	–	–	–	(64)	(64)	660	506	507
Rail Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Coastal Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Information and Communication Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Infrastructure		10 262	10 531	–	–	–	–	276	276	10 807	10 241	10 550
Community Facilities		–	–	–	–	–	–	–	–	–	–	–
Sport and Recreation Facilities		–	–	–	–	–	–	–	–	–	–	–
Community Assets		–	–	–	–	–	–	–	–	–	–	–
Heritage Assets		–	–	–	–	–	–	–	–	–	–	–
Revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Non-revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Investment properties		–	–	–	–	–	–	–	–	–	–	–
Operational Buildings		250	250	–	–	–	–	–	–	250	150	150
Housing		–	–	–	–	–	–	–	–	–	–	–
Other Assets		250	250	–	–	–	–	–	–	250	150	150
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Servitudes		–	–	–	–	–	–	–	–	–	–	–
Licences and Rights		–	–	–	–	–	–	–	–	–	–	–
Intangible Assets		–	–	–	–	–	–	–	–	–	–	–
Computer Equipment		–	–	–	–	–	–	–	–	–	–	–
Furniture and Office Equipment		38	38	–	–	–	–	(18)	(18)	20	38	38
Machinery and Equipment		1 138	1 340	–	–	–	–	–	–	1 340	1 181	1 228
Transport Assets		27	27	–	–	–	–	–	–	27	27	27
Land		–	–	–	–	–	–	–	–	–	–	–
Zoo's, Marine and Non-biological Animals	6	–	–	–	–	–	–	–	–	–	–	–
TOTAL EXPENDITURE OTHER ITEMS to be adjusted		**15 699**	**16 170**	**–**	**–**	**–**	**–**	**258**	**258**	**16 428**	**16 345**	**18 172**
Renewal and upgrading of Existing Assets as % of total capex		*10,2%*	*16,8%*							*28,7%*	*24,8%*	*53,7%*
Renewal and upgrading of Existing Assets as % of deprecn"		*32,7%*	*93,0%*							*203,8%*	*47,6%*	*57,3%*
R&M as a % of PPE		*6,3%*	*7,0%*							*6,3%*	*6,3%*	*6,5%*
Renewal and upgrading and R&M as a % of PPE		*7,0%*	*9,1%*							*10,4%*	*7,5%*	*8,4%*

References

1. Detail of new assets provided in Table SB18a

2. Detail of renewal of existing assets provided in Table SB18b

2a. Detail of upgrading of existing assets provided in Table SB18e

3. Detail of Repairs and Maintenance by Asset Class provided in Table SB18c

4. Must reconcile to total capital expenditure on Budgeted Capital Expenditure

5. Must reconcile to Adjustments Budget Financial Position (written down value)

6. Donated/contributed and assets funded by finance leases to be allocated to the respective category

7. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

8. Additional cash-backed accumulated funds/unspent funds (MFMA section 18(1)(b) and section 28(2)(e)) identified after the Original Budget approved and after annual financial statements audited (note: only where underspending could not reasonably have been foreseen)

9. Increases of funds approved under MFMA section 31

10. Adjustments approved in accordance with MFMA section 29

11. Adjustments to transfers from National or Provincial Government

12. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (section 28(2)(f))

13. G = B + C + D + E + F

14. Adjusted Budget H = (A or A1/2 etc) + G

WC052 Prince Albert - Table B10 Basic service delivery measurement - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
		A	7 A1	8 B	9 C	10 D	11 E	12 F	13 G	14 H		
Household service targets	1											
Water:												
Piped water inside dwelling									–	–		
Piped water inside yard (but not in dwelling)									–	–		
Using public tap (at least min.service level)	2								–	–		
Other water supply (at least min.service level)									–	–		
Minimum Service Level and Above sub-total		–	–	–	–	–	–	–	–	–	–	–
Using public tap (< min.service level)	3								–	–		
Other water supply (< min.service level)	3,4								–	–		
No water supply									–	–		
Below Minimum Servic Level sub-total		–	–	–	–	–	–	–	–	–	–	–
Total number of households	5	–	–	–	–	–	–	–	–	–	–	–
Sanitation/sewerage:												
Flush toilet (connected to sewerage)									–	–		
Flush toilet (with septic tank)									–	–		
Chemical toilet									–	–		
Pit toilet (ventilated)									–	–		
Other toilet provisions (> min.service level)									–	–		
Minimum Service Level and Above sub-total		–	–	–	–	–	–	–	–	–	–	–
Bucket toilet									–	–		
Other toilet provisions (< min.service level)									–	–		
No toilet provisions									–	–		
Below Minimum Servic Level sub-total		–	–	–	–	–	–	–	–	–	–	–
Total number of households	5	–	–	–	–	–	–	–	–	–	–	–
Energy:												
Electricity (at least min. service level)									–	–		
Electricity - prepaid (> min.service level)									–	–		
Minimum Service Level and Above sub-total		–	–	–	–	–	–	–	–	–	–	–
Electricity (< min.service level)									–	–		
Electricity - prepaid (< min. service level)									–	–		
Other energy sources									–	–		
Below Minimum Servic Level sub-total		–	–	–	–	–	–	–	–	–	–	–
Total number of households	5	–	–	–	–	–	–	–	–	–	–	–
Refuse:												
Removed at least once a week (min.service)									–	–		
Minimum Service Level and Above sub-total		–	–	–	–	–	–	–	–	–	–	–
Removed less frequently than once a week									–	–		
Using communal refuse dump									–	–		
Using own refuse dump									–	–		
Other rubbish disposal									–	–		
No rubbish disposal									–	–		
Below Minimum Servic Level sub-total		–	–	–	–	–	–	–	–	–	–	–
Total number of households	5	–	–	–	–	–	–	–	–	–	–	–
Households receiving Free Basic Service	15											
Water (6 kilolitres per household per month)		–	–	–	–	–	–	–	–	–	–	–
Sanitation (free minimum level service)		–	–	–	–	–	–	–	–	–	–	–
Electricity/other energy (50kwh per household per month)		–	–	–	–	–	–	–	–	–	–	–
Refuse (removed at least once a week)		–	–	–	–	–	–	–	–	–	–	–
Cost of Free Basic Services provided (R'000)	16											
Water (6 kilolitres per indigent household per month)		1 647	1 647	–	–	–	–	(557)	(557)	1 090	1 771	1 904
Sanitation (free sanitation service to indigent households)		2 183	2 183	–	–	–	–	(533)	(533)	1 650	2 347	2 523
month)		1 112	1 112	–	–	–	–	–	–	1 112	1 196	1 285
Refuse (removed once a week for indigent households)		1 384	1 384	–	–	–	–	(186)	(186)	1 198	1 488	1 600
Cost of Free Basic Services provided - Informal Formal Settlements (R'000)		–	–	–	–	–	–	–	–	–	–	–
Total cost of FBS provided		6 327	6 327	–	–	–	–	(1 277)	(1 277)	5 051	6 802	7 312
Highest level of free service provided												
Property rates (R'000 value threshold)									–	–		
Water (kilolitres per household per month)									–	–		
Sanitation (kilolitres per household per month)									–	–		
Sanitation (Rand per household per month)									–	–		
Electricity (kw per household per month)									–	–		
Refuse (average litres per week)									–	–		
Revenue cost of free services provided (R'000)	17											
Property rates (tariff adjustment) (impermissable values per section 17 of MPRA)									–	–		
Property rates exemptions, reductions and rebates and impermissable values in excess of section 17 of MPRA)		268	268	–	–	–	–	–	–	268	288	310
Water (in excess of 6 kilolitres per indigent household per month)		–	–	–	–	–	–	–	–	–	–	–
Sanitation (in excess of free sanitation service to indigent households)		–	–	–	–	–	–	–	–	–	–	–
Electricity/other energy (in excess of 50 kwh per indigent household per month)		–	–	–	–	–	–	–	–	–	–	–
households)		–	–	–	–	–	–	–	–	–	–	–
Municipal Housing - rental rebates									–	–		
Housing - top structure subsidies	6								–	–		
Other									–	–		
Total revenue cost of subsidised services provided		**268**	**268**	**–**	**–**	**–**	**–**	**–**	**–**	**268**	**288**	**310**

References

1. Include services provided by another entity; e.g. Eskom

2. Stand distance > 200m from dwelling

3. Stand distance <= 200m from dwelling

4. Borehole, spring, rain-water tank etc.

5. Must agree to total number of households in municipal area

6. Include value of subsidy provided by municipality above provincial subsidy level

7. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

8. Additional cash-backed accumulated funds/unspent funds (MFMA section 18(1)(b) and section 28(2)(e)) identified after the Original Budget approved and after annual financial statements audited (note: only where underspending could not reasonably have been foreseen)

9. Increases of funds approved under MFMA section 31

10. Adjustments approved in accordance with MFMA section 29

11. Adjustments to transfers from National or Provincial Government

12. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (section 28(2)(f))

13. G = B + C + D + E + F

14. Adjusted Budget H = (A or A1/2 etc) + G

WC052 Prince Albert - Supporting Table SB1 Supporting detail to 'Budgeted Financial Performance' - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			6	7	8	9	10	11	12	13		
R thousands		A	A1	B	C	D	E	F	G	H		
REVENUE ITEMS												
Property rates												
Total Property Rates		4 746	4 746	–	–	–	–	100	100	4 846	5 102	5 485
less Revenue Foregone ***(exemptions, reductions and rebates and impermissable values in excess of section 17 of MPRA)***		268	268	–	–	–	–	–	–	268	288	310
Net Property Rates		**4 478**	**4 478**	**–**	**–**	**–**	**–**	**100**	**100**	**4 578**	**4 814**	**5 175**
Service charges - electricity revenue												
Total Service charges - electricity revenue		17 372	17 372	–	–	–	–	(7)	(7)	17 365	18 672	20 070
less Revenue Foregone ***(in excess of 50 kwh per indigent household per month)***									–	–		
less Cost of Free Basis Services (50 kwh per indigent household per month)		1 112	1 112	–	–	–	–	–	–	1 112	1 196	1 285
Net Service charges - electricity revenue		**16 260**	**16 260**	**–**	**–**	**–**	**–**	**(7)**	**(7)**	**16 253**	**17 476**	**18 785**
Service charges - water revenue												
Total Service charges - water revenue		5 880	5 880	–	–	–	–	480	480	6 360	6 321	6 795
less Revenue Foregone **(in excess of 6 kilolitres per indigent household per month)**									–	–		
less Cost of Free Basis Services ***(6 kilolitres per indigent household per month)***		1 647	1 647	–	–	–	–	(557)	(557)	1 090	1 771	1 904
Net Service charges - water revenue		**4 233**	**4 233**	**–**	**–**	**–**	**–**	**1 037**	**1 037**	**5 270**	**4 550**	**4 891**
Service charges - sanitation revenue												
Total Service charges - sanitation revenue		5 310	5 310	–	–	–	–	150	150	5 460	5 708	6 136
less Revenue Foregone ***(in excess of free sanitation service to indigent households)***									–	–		
less Cost of Free Basis Services ***(free sanitation service to indigent households)***		2 183	2 183	–	–	–	–	(533)	(533)	1 650	2 347	2 523
Net Service charges - sanitation revenue		**3 127**	**3 127**	**–**	**–**	**–**	**–**	**683**	**683**	**3 810**	**3 361**	**3 613**
Service charges - refuse revenue												
Total refuse removal revenue		2 961	2 961	–	–	–	–	90	90	3 051	3 183	3 421
Total landfill revenue									–	–		
less Revenue Foregone (in excess of one removal a week to indigent households)									–	–		
less Cost of Free Basis Services ***(removed once a week to indigent households)***		1 384	1 384	–	–	–	–	(186)	(186)	1 198	1 488	1 600
Net Service charges - refuse revenue		**1 576**	**1 576**	**–**	**–**	**–**	**–**	**276**	**276**	**1 852**	**1 694**	**1 821**
Other Revenue By Source												
Grazing fees		89	89	–	–	–	–	–	–	89	95	101
Administrative Handling Fees		–	–	–	–	–	–	–		–	–	–
Transaction Handling Fees		70	70	–	–	–	–	–		70	70	70
Insurance Refund		–	–	–	–	–	–	–		–	–	–
Building Plan Approval		120	120	–	–	–	–	–		120	120	120
Cemetery and Burial		20	20	–	–	–	–	–		20	20	20
Entrance Fees		22	22	–	–	–	–	(20)		22	22	22
Fire Services		15	15	–	–	–	–	–		15	15	15
Photocopies and Faxes		1	1	–	–	–	–	–		1	1	1
Beach and River Sand		1	1	–	–	–	–	–		1	1	1
Publications - Tender Documents		10	10	–	–	–	–	–		10	10	10
Town Planning and Servitudes		100	100	–	–	–	–	(50)		100	100	100
Valuation Services		20	20	–	–	–	–	–		20	20	20
Other Revenue		–	–	–	–	–	–	–	–	–	–	–
Total 'Other' Revenue	1	**467**	**467**	**–**	**–**	**–**	**–**	**(70)**	**–**	**467**	**473**	**479**
EXPENDITURE ITEMS												
Employee related costs												
Basic Salaries and Wages		16 496	19 217	–	–	–	–	166	166	19 384	16 452	17 380
Pension and UIF Contributions		1 863	2 074	–	–	–	–	(38)	(38)	2 036	1 983	2 053
Medical Aid Contributions		706	847	–	–	–	–	(32)	(32)	815	732	744
Overtime		1 015	1 015	–	–	–	–	96	96	1 110	1 015	1 015
Performance Bonus		247	261	–	–	–	–	–	–	261	262	277
Motor Vehicle Allowance		301	326	–	–	–	–	–	–	326	301	301
Cellphone Allowance		181	185	–	–	–	–	4	4	189	181	181
Housing Allowances		120	120	–	–	–	–	–	–	120	120	121
Other benefits and allowances		743	744	–	–	–	–	85	85	829	743	744
Payments in lieu of leave		448	448	–	–	–	–	–	–	448	458	467
Long service awards		104	104	–	–	–	–	–	–	104	14	14
Post-retirement benefit obligations	4	485	485	–	–	–	–	–	–	485	922	972
sub-total		**22 709**	**25 826**	**–**	**–**	**–**	**–**	**281**	**281**	**26 107**	**23 184**	**24 269**
Less: Employees costs capitalised to PPE									–	–		
Total Employee related costs	1	**22 709**	**25 826**	**–**	**–**	**–**	**–**	**281**	**281**	**26 107**	**23 184**	**24 269**
Depreciation & asset impairment												
Depreciation of Property, Plant & Equipment		3 984	3 984	–	–	–	–	–	–	3 984	4 707	6 179
Lease amortisation									–	–		
Capital asset impairment									–	–		

Total Depreciation & asset impairment	1	**3 984**	**3 984**	**–**	**–**	**–**	**–**	**–**	**–**	**3 984**	**4 707**	**6 179**
Bulk purchases												
Electricity Bulk Purchases		12 000	12 000	–	–	–	–	1 282	1 282	13 282	12 624	13 280
Water Bulk Purchases									–	–		
Total bulk purchases	1	**12 000**	**12 000**	**–**	**–**	**–**	**–**	**1 282**	**1 282**	**13 282**	**12 624**	**13 280**
Transfers and grants												
Cash transfers and grants									–	–		
Non-cash transfers and grants									–	–		
Total transfers and grants		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Contracted services												
Consultants and Professional Services - Business and Advisory - A		642	642	–	–	–	–	(12)	(12)	630	607	570
Consultants and Professional Services - Business and Advisory - A		110	110	–	–	–	–	–	–	110	110	110
Consultants and Professional Services - Business and Advisory - E		20	20	–	–	–	–	–	–	20	20	20
Consultants and Professional Services - Business and Advisory - M		115	115	–	–	–	–	–	–	115	115	115
Consultants and Professional Services - Business and Advisory - C		1 330	1 330	–	–	–	–	200	200	1 530	1 330	1 330
Consultants and Professional Services - Business and Advisory - M		40	40	–	–	–	–	80	80	120	40	40
Consultants and Professional Services - Business and Advisory - W		85	85	–	–	–	–	(40)	(40)	45	85	85
Consultants and Professional Services - Infrastructure and Plannir		90	90	–	–	–	–	–	–	90	90	90
Consultants and Professional Services - Laboratory Services - Wa		60	60	–	–	–	–	(20)	(20)	40	60	60
Consultants and Professional Services - Legal Cost - Legal Advice		100	100	–	–	–	–	100	100	200	100	100
Contractors - Bore Waterhole Drilling		45	45	–	–	–	–	–	–	45	45	45
Contractors - Building		–	–	–	–	–	–	–	–	–	–	–
Contractors - Electrical		466	466	–	–	–	–	100	100	566	466	466
Contractors - Event Promoters		40	40	–	–	–	–	–	–	40	40	40
Contractors - Maintenance of Buildings and Facilities		330	330	–	–	–	–	29	29	359	241	386
Contractors - Maintenance of Equipment		795	795	–	–	–	–	35	35	830	795	795
Contractors - Maintenance of Unspecified Assets		735	735	–	–	–	–	32	32	767	735	735
Outsourced Services - Business and Advisory - Business and Fina		210	210	–	–	–	–	30	30	240	210	210
Outsourced Services - Business and Advisory - Communications		10	10	–	–	–	–	–	–	10	10	10
Outsourced Services - Clearing and Grass Cutting Services		178	178	–	–	–	–	–	–	178	178	178
Outsourced Services - Electrical		–	–	–	–	–	–	–	–	–	–	–
Outsourced Services - Internal Auditors		1 051	1 051	–	–	–	–	(101)	(101)	950	650	650
Outsourced Services - Security Services		30	30	–	–	–	–	–	–	30	30	30
Outsourced Services - Traffic Fines Management		70	70	–	–	–	–	(70)	(70)	–	70	70
Outsourced Services - Personnel and Labour		–	–	–	–	–	–	–	–	–	–	–
		–	–	–	–	–	–	–	–	–	–	–
Total contracted services		**6 552**	**6 552**	**–**	**–**	**–**	**–**	**363**	**363**	**6 915**	**6 027**	**6 135**
Other Expenditure By Type												
Operating Leases - Investment Properties		30	30	–	–	–	–	–	–	30	30	30
Operating Leases - Transport Assets		60	60	–	–	–	–	25	25	85	60	60
Operational Cost - Advertising, Publicity and Marketing - Corporate		24	24	–	–	–	–	–	–	24	24	24
Operational Cost - Advertising, Publicity and Marketing - Municipal		3	3	–	–	–	–	(3)	(3)	–	3	3
Operational Cost - Advertising, Publicity and Marketing - Signs		42	42	–	–	–	–	–	–	42	42	42
Operational Cost - Advertising, Publicity and Marketing - Staff Rec		60	60	–	–	–	–	–	–	60	60	60
Operational Cost - Advertising, Publicity and Marketing - Tenders		50	50	–	–	–	–	–	–	50	50	50
Operational Cost - Bank Charges, Facility and Card Fees - Bank A		220	220	–	–	–	–	–	–	220	220	220
Operational Cost - Cleaning Services - Laundry Services		40	40	–	–	–	–	20	20	60	40	40
Operational Cost - Commission - Third Party Vendors		380	380	–	–	–	–	–	–	380	380	380
Operational Cost - Communication - Licences (Radio and Televisio		8	8	–	–	–	–	–	–	8	8	8
Operational Cost - Communication - Postage/Stamps/Franking Ma		264	264	–	–	–	–	4	4	268	264	264
Operational Cost - Communication - Rent Private Bag and Postal E		2	2	–	–	–	–	–	–	2	2	2
Operational Cost - Communication - SMS Bulk Message Service		20	20	–	–	–	–	–	–	20	20	20
Operational Cost - Communication - Telephone, Fax, Telegraph ar		497	497	–	–	–	–	(9)	(9)	489	479	479
Operational Cost - Deeds		60	60	–	–	–	–	–	–	60	60	60
Operational Cost - Entertainment - Senior Management		1	1	–	–	–	–	–	–	1	1	1
Operational Cost - Entertainment - Total for All Other Councillors		100	100	–	–	–	–	(30)	(30)	70	100	100
Operational Cost - External Audit Fees		3 500	3 500	–	–	–	–	–	–	3 500	3 500	3 500
Operational Cost - External Computer Service		814	814	–	–	–	–	–	–	814	814	814
Operational Cost - Insurance Underwriting - Premiums		540	540	–	–	–	–	–	–	540	567	639
Operational Cost - Levies Paid - Water Resource Management Ch		50	50	–	–	–	–	–	–	50	50	50
Operational Cost - Licences - Motor Vehicle Licence and Registrat		69	69	–	–	–	–	–	–	69	69	69
Operational Cost - Municipal Services		623	623	–	–	–	–	62	62	685	613	613
Operational Cost - Printing, Publications and Books		198	198	–	–	–	–	(35)	(35)	163	198	198
Operational Cost - Professional Bodies, Membership and Subscrip		500	506	–	–	–	–	–	–	506	530	562
Operational Cost - Remuneration to Ward Committees		180	200	–	–	–	–	–	–	200	180	180
Operational Cost - Skills Development Fund Levy		147	165	–	–	–	–	–	–	165	155	159
Operational Cost - Travel and Subsistence - Domestic		1 718	1 368	–	–	–	–	(247)	(247)	1 120	1 718	1 718
Operational Cost - Uniform and Protective Clothing		185	185	–	–	–	–	–	–	185	145	145
Operational Cost - Vehicle Tracking		35	35	–	–	–	–	–	–	35	35	35
Operational Cost - Wet Fuel		966	966	–	–	–	–	66	66	1 032	966	966
Operational Cost - Workmen's Compensation Fund		150	150	–	–	–	–	–	–	150	150	150
Operational Cost - Unspent grants expensed		–	–	–	–	–	–	–	–	–	–	–
Operational Cost - Transport Provided as Part of Departmental Act		–	30	–	–	–	–	–	–	30	–	–
		–	–	–	–	–	–	–	–	–	–	–
		–	–	–	–	–	–	–	–	–	–	–
Total Other Expenditure	1	**11 534**	**11 258**	**–**	**–**	**–**	**–**	**(147)**	**(147)**	**11 111**	**11 532**	**11 639**
by Expenditure Item	14											
Employee related costs		6 342	6 849	–	–	–	–	102	102	6 952	6 565	6 870
Other materials		808	808	–	–	–	–	(64)	(64)	744	599	599
Contracted Services		2 347	2 347	–	–	–	–	90	90	2 437	2 247	2 247
Other Expenditure		2 219	2 182	–	–	–	–	130	130	2 312	2 226	2 277
Total Repairs and Maintenance Expenditure	15	**11 715**	**12 186**	**–**	**–**	**–**	**–**	**258**	**258**	**12 444**	**11 637**	**11 992**

References

1. Must reconcile with relevant line on the 'Financial Performance' budget

2. Must reconcile to supporting documentation on staff salaries

3. Insert other categories where revenue or expenditure is of a material nature

4. Expenditure to meet any unfunded obligations

5. Special consideration may have to be given to including 'goodwill arising' or 'joint venture' budgets where circumstances require this (include separately under relevant notes)

6. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

7. Additional cash-backed accumulated funds/unspent funds (section 18(1)(b) and section 28(2)(e) MFMA) identified after Original Budget approved and after annual financial statements audited (note: only where underspending could not reasonably be have for

8. Increases of funds approved under section 31 MFMA

9. Adjustments approved in accordance with section 29 MFMA

10. Adjustments to funding allocations from National or Provincial Government

11. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (sec

12. G = B + C + D + E + F

13. Adjusted Budget H = (A or A1/2 etc) + G

WC052 Prince Albert - Supporting Table SB2 Supporting detail to 'Financial Position Budget' - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			4	5	6	7	8	9	10	11		
R thousands		A	A1	B	C	D	E	F	G	H		
ASSETS												
Consumer debtors												
Consumer debtors		35 113	27 863					717	717	28 580	38 688	49 553
Less: provision for debt impairment		19 158	18 176	–	–	–	–	–	–	18 176	22 512	27 174
Total Consumer debtors	1	**15 954**	**9 687**	**–**	**–**	**–**	**–**	**717**	**717**	**10 404**	**16 176**	**22 378**
Debt impairment provision												
Balance at the beginning of the year		15 124	14 142					–	–	14 142	18 176	22 512
Contributions to the provision		4 034	4 034					–	–	4 034	4 337	4 662
Bad debts written off			–						–	–		
Balance at end of year		**19 158**	**18 176**	**–**	**–**	**–**	**–**	**–**	**–**	**18 176**	**22 512**	**27 174**
Property, plant & equipment												
PPE at cost/valuation (excl. finance leases)		207 264	197 202					6 305	6 305	203 507	211 694	218 293
Leases recognised as PPE	2	181	181					–	–	181	181	181
Less: Accumulated depreciation		40 859	40 824					–	–	40 824	45 531	51 710
Total Property, plant & equipment	1	**166 586**	**156 559**	**–**	**–**	**–**	**–**	**6 305**	**6 305**	**162 865**	**166 344**	**166 764**
LIABILITIES												
Current liabilities - Borrowing												
Short term loans (other than bank overdraft)									–	–		
Current portion of long-term liabilities		5	5					–	–	5	5	5
Total Current liabilities - Borrowing		**5**	**5**	**–**	**–**	**–**	**–**	**–**	**–**	**5**	**5**	**5**
Trade and other payables												
Trade Payables		2 000	4 731					–	–	4 731	4 921	5 118
Other creditors		1 278	1 599					–	–	1 599	1 599	1 599
Unspent conditional transfers		5 084	13 041					(4 836)	(4 836)	8 205	8 205	8 205
VAT		11	(304)					–	–	(304)	(304)	(304)
Total Trade and other payables	1	**8 372**	**19 067**	**–**	**–**	**–**	**–**	**(4 836)**	**(4 836)**	**14 231**	**14 420**	**14 617**
Non current liabilities - Borrowing												
Borrowing	3		(5)					–	–	(5)	(5)	(5)
Finance leases (including PPP asset element)			–						–	–		
Total Non current liabilities - Borrowing		**–**	**(5)**	**–**	**–**	**–**	**–**	**–**	**–**	**(5)**	**(5)**	**(5)**
Provisions - non current												
Retirement benefits		6 948	7 225					–	–	7 225	7 900	8 637
Refuse landfill site rehabilitation		23 316	–					–	–	23 316	–	–
Other			–						–	–		
Total Provisions - non current		**30 264**	**7 225**	**–**	**–**	**–**	**–**	**–**	**–**	**30 541**	**7 900**	**8 637**
CHANGES IN NET ASSETS												
Accumulated surplus/(Deficit)												
Accumulated surplus/(Deficit) - opening balance		171 195	160 705					–	–	160 705	182 764	193 266
GRAP adjustments			–						–	–		
Restated balance		171 195	160 705	–	–	–	–	–	–	160 705	182 764	193 266
Surplus/(Deficit)		14 112	17 313	–	–	–	3 020	1 726	4 746	22 059	10 502	9 642
Transfers to/from Reserves									–	–		
Depreciation offsets									–	–		
Other adjustments									–	–		
Accumulated Surplus/(Deficit)	1	**185 308**	**178 018**	**–**	**–**	**–**	**3 020**	**1 726**	**4 746**	**182 764**	**193 266**	**202 908**
Reserves												
Housing Development Fund									–	–		
Capital replacement		9 500	9 500					–	–	9 500	9 500	9 500
Self-insurance									–	–		
Other reserves									–	–		
Revaluation									–	–		
Total Reserves	2	**9 500**	**9 500**	**–**	**–**	**–**	**–**	**–**	**–**	**9 500**	**9 500**	**9 500**
TOTAL COMMUNITY WEALTH/EQUITY	2	**194 808**	**187 518**	**–**	**–**	**–**	**3 020**	**1 726**	**4 746**	**192 264**	**202 766**	**212 408**

References

1. Must reconcile with 'Financial Position' budget

2. Leases treated as assets to be depreciated as the same as purchased/constructed assets. Includes PPP asset element accounted for as finance leases

3. Borrowing (original budget) must reconcile to Budget Table A16

4. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

5. Additional cash-backed accumulated funds/unspent funds (section 18(1)(b) and section 28(2)(e) MFMA) identified after Original Budget approved and after annual financial statements audited (note: only where underspending could not reasonably be have for

6. Increases of funds approved under section 31 MFMA

7. Adjustments approved in accordance with section 29 MFMA

8. Adjustments to funding allocations from National or Provincial Government

9. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (sect

10. G = B + C + D + E + F

11. Adjusted Budget H = (A or A1/2 etc) + G

WC052 Prince Albert - Supporting Table SB3 Adjustments to the SDBIP - performance objectives - 31/08/2020

Description	Unit of measurement	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
		A	A1	B	C	D	E	F	G	H		
Vote 1 - vote name												
Function 1 - (name)												
Sub-function 1 - (name)												
Insert measure/s description									–	–	–	–
Sub-function 2 - (name)												
Insert measure/s description									–	–	–	–
Sub-function 3 - (name)												
Insert measure/s description												
									–	–	–	–
Function 2 - (name)												
Sub-function 1 - (name)												
Insert measure/s description												
									–	–	–	–
Sub-function 2 - (name)												
Insert measure/s description									–	–	–	–
Sub-function 3 - (name)									–	–	–	–
Insert measure/s description												
									–	–	–	–
Vote 2 - vote name												
Function 1 - (name)												
Sub-function 1 - (name)												
Insert measure/s description									–	–	–	–
Sub-function 2 - (name)									–	–	–	–
Insert measure/s description												
									–	–	–	–
Sub-function 3 - (name)												
Insert measure/s description									–	–	–	–
Function 2 - (name)												
Sub-function 1 - (name)									–	–	–	–
Insert measure/s description												
									–	–	–	–
Sub-function 2 - (name)												
Insert measure/s description									–	–	–	–
Sub-function 3 - (name)												
Insert measure/s description												
									–	–	–	–
Vote 3 - vote name												
Function 1 - (name)									–	–	–	–
Sub-function 1 - (name)												
Insert measure/s description												
									–	–	–	–
Sub-function 2 - (name)												
Insert measure/s description									–	–	–	–
Sub-function 3 - (name)									–	–	–	–
Insert measure/s description												
Function 2 - (name)									–	–	–	–
Sub-function 1 - (name)												
Insert measure/s description									–	–	–	–
Sub-function 2 - (name)									–	–	–	–
Insert measure/s description												
									–	–	–	–
Sub-function 3 - (name)												
Insert measure/s description									–	–	–	–
And so on for the rest of the Votes									–	–	–	–

References

1. Include a measurable performance objective for each revenue source (within a relevant function) and each vote (MFMA s17(3)(b))

2. Include the estimated effect on the target of each component of an adjustment budget (B to G)

3. Include all Basic Services performance targets from Table A10 to ensure Table SA7 represents all strategic responsibilities

4. Total target adjustments G = B + C + D + E + F

5. Total Adjusted Budget targets H = (A or A1/2 etc) + G

6. NOTE - include adjustsment by 'exception' (only where amended)

WC052 Prince Albert - Supporting Table SB4 Adjustments to budgeted performance indicators and benchmarks - 31/08/2020

Description of financial indicator	Basis of calculation	2017/18	2018/19	2019/20	Budget Year 2020/21			Budget Year +1 2021/22	Budget Year +2 2022/23
		Audited Outcome	Audited Outcome	Audited Outcome	Original Budget	Prior Adjusted	Adjusted Budget	Adjusted Budget	Adjusted Budget
Borrowing Management									
Credit Rating	Short term/long term rating								
Capital Charges to Operating Expenditure	Interest & Principal Paid /Operating Expenditure				1,9%	1,9%	1,8%	2,8%	3,3%
Capital Charges to Own Revenue	Finance charges & Repayment of borrowing /Own Revenue				0,0%	0,0%	0,0%	0,0%	0,0%
Borrowed funding of 'own' capital expenditure	Borrowing/Capital expenditure excl. transfers and grants				0,0%	0,0%	0,0%	0,0%	0,0%
Safety of Capital									
Gearing	Long Term Borrowing/ Funds & Reserves				0,0%	-0,1%	-0,1%	-0,1%	-0,1%
Liquidity									
Current Ratio	Current assets/current liabilities				404,3%	140,9%	142,0%	155,9%	174,3%
Current Ratio adjusted for aged debtors	Current assets/current liabilities less debtors > 90 days/current liabilities				404,3%	140,9%	0,0%	0,0%	0,0%
Liquidity Ratio	Monetary Assets/Current Liabilities				2,2	1,0	1,0	1,0	1,1
Revenue Management									
Annual Debtors Collection Rate (Payment Level %)	Last 12 Mths Receipts/ Last 12 Mths Billing								
Current Debtors Collection Rate (Cash receipts % of Ratepayer & Other revenue)									
Outstanding Debtors to Revenue	Total Outstanding Debtors to Annual Revenue				31,9%	22,3%	22,3%	31,1%	37,2%
Longstanding Debtors Recovered	Debtors > 12 Mths Recovered/Total Debtors > 12 Months Old				0,0%	0,0%	0,0%	0,0%	0,0%
Creditors Management									
Creditors System Efficiency	% of Creditors Paid Within Terms (within MFMA s 65(e))								
Creditors to Cash and Investments					29,7%	43,1%	38,0%	35,4%	30,8%
Other Indicators									
Electricity Distribution Losses (2)	Total Volume Losses (kW)								
	Total Cost of Losses (Rand '000)								
	% Volume (units purchased and generated less units sold)/units purchased and generated								
Water Distribution Losses (2)	Total Volume Losses (kℓ)								
	Total Cost of Losses (Rand '000)								
	% Volume (units purchased and generated less units sold)/units purchased and generated								
Employee costs	Employee costs/(Total Revenue - capital revenue)				32,7%	35,8%	35,3%	32,3%	31,7%
Remuneration	Total remuneration/(Total Revenue - capital revenue)								
Repairs & Maintenance	R&M/(Total Revenue excluding capital revenue)				16,9%	16,9%	16,8%	16,2%	15,7%
Finance charges & Depreciation	FC&D/(Total Revenue - capital revenue)				7,7%	7,4%	7,2%	9,3%	11,4%
IDP regulation financial viability indicators									
i. Debt coverage	(Total Operating Revenue - Operating Grants)/Debt service payments due within financial year)				1923,0%	1907,6%	1977,0%	1579,1%	1681,1%
ii. O/S Service Debtors to Revenue	Total outstanding service debtors/annual revenue received for services				23,0%	13,4%	14,1%	22,5%	29,3%
iii. Cost coverage	(Available cash + Investments)/monthly fixed operational expenditure				0,0	0,0	0,0	0,0	0,0

References

1. Consumer debtors > 12 months old are excluded from current assets

WC052 Prince Albert - Supporting Table SB5 Adjustments Budget - social, economic and demographic statistics and assumptions - 31/08/2020

Description of economic indicator	Ref.	Basis of calculation	2001 Census	2007 Survey	2011 Census	2017/18 Outcome	2018/19 Outcome	2019/20 Outcome	Budget Year 2020/21 Original Budget	2020/21 Medium Outcome
Demographics										
Population						–	–	13 780	14 455	15 163
Females aged 5 - 14						–	–	1 389	1 457	1 528
Males aged 5 - 14						–	–	1 315	1 380	1 448
Females aged 15 - 34						–	–	2 147	2 253	2 363
Males aged 15 - 34						–	–	2 224	2 333	2 447
Unemployment						–	–	885	929	974
Monthly Household income (no. of households)	1, 12									
None						–	–	237	249	261
R1 - R1 600						–	–	124	130	136
R1 601 - R3 200						–	–	231	242	254
R3 201 - R6 400						–	–	737	774	811
R6 401 - R12 800						–	–	1 004	1 053	1 105
R12 801 - R25 600						–	–	643	675	708
R25 601 - R51 200						–	–	354	371	389
R52 201 - R102 400						–	–	244	256	269
R102 401 - R204 800						–	–	136	143	150
R204 801 - R409 600						–	–	22	23	24
R409 601 - R819 200						–	–	13	13	14
> R819 200						–	–	10	11	12
Poverty profiles (no. of households)										
< R2 060 per household per month	13					-	-	1 900	1 900	1 900
Insert description	2					0,00	0,00	0,00	0,00	0,00
Household/demographics (000)										
Number of people in municipal area						–	–	14	14	15
Number of poor people in municipal area						–	–	6	7	7
Number of households in municipal area						–	–	3	3	3
Number of poor households in municipal area						–	–	0	0	0
Definition of poor household (R per month)						-	-	2 832	2 971	3 117
Housing statistics	3									
Formal						-	-	3 023	3 171	3 327
Informal						-	-	-	-	-
Total number of households		-	-	-	-	-	-	3 023	3 171	3 327
Dwellings provided by municipality	4									
Dwellings provided by province/s										
Dwellings provided by private sector	5									
Total new housing dwellings		-	-	-	-	-	-	-	-	-
Economic	6									
Inflation/inflation outlook (CPIX)										
Interest rate - borrowing										
Interest rate - investment										
Remuneration increases										
Consumption growth (electricity)										
Consumption growth (water)										
Collection rates	7									
Property tax/service charges					%	%	%	85,0%	85,0%	85,0%
Rental of facilities & equipment					%	%	%	85,0%	85,0%	85,0%
Interest - external investments					%	%	%	7,7%	7,7%	7,7%
Interest - debtors					%	%	%	Prime + 2%	Prime + 2%	Prime + 2%
Revenue from agency services					%	%	%	6,0%	6,0%	6,0%

Detail on the provision of municipal services for B10

Total municipal services	Ref.		2017/18 Outcome	2018/19 Outcome	2019/20 Outcome	Budget Year 2020/21 Original Budget	Budget Year 2020/21 Adjusted Budget	Budget Year 2020/21 Full Year Forecast	2020/21 Medium Budget Year 2020/21
		Household service targets (000)							
		Water:							
		Piped water inside dwelling				2 600	2 600	2 600	2 600
		Piped water inside yard (but not in dwelling)				–	–	–	–
	8	Using public tap (at least min.service level)				–	–	–	–
	10	Other water supply (at least min.service level)				–	–	–	–
		Minimum Service Level and Above sub-total	–	–	–	2 600	2 600	2 600	2 600
	9	Using public tap (< min.service level)							
	10	Other water supply (< min.service level)							
		No water supply							
		Below Minimum Service Level sub-total	–	–	–	–	–	–	–
		Total number of households	–	–	–	**2 600**	**2 600**	**2 600**	**2 600**
		Sanitation/sewerage:							
		Flush toilet (connected to sewerage)				2 074	2 074	2 074	2 074
		Flush toilet (with septic tank)				300	300	300	300
		Chemical toilet				–	–	–	–
		Pit toilet (ventilated)				–	–	–	–
		Other toilet provisions (> min.service level)				–	–	–	–
		Minimum Service Level and Above sub-total	–	–	–	2 374	2 374	2 374	2 374
		Bucket toilet							
		Other toilet provisions (< min.service level)							
		No toilet provisions							
		Below Minimum Service Level sub-total	–	–	–	–	–	–	–
		Total number of households	–	–	–	**2 374**	**2 374**	**2 374**	**2 374**
		Energy:							
		Electricity (at least min.service level)				472	472	472	472
		Electricity - prepaid (min.service level)				2 593	2 593	2 593	2 593
		Minimum Service Level and Above sub-total	–	–	–	3 065	3 065	3 065	3 065
		Electricity (< min.service level)							
		Electricity - prepaid (< min. service level)							
		Other energy sources							
		Below Minimum Service Level sub-total	–	–	–	–	–	–	–
		Total number of households	–	–	–	**3 065**	**3 065**	**3 065**	**3 065**
		Refuse:							
		Removed at least once a week				2 555	2 555	2 555	2 555
		Minimum Service Level and Above sub-total	–	–	–	2 555	2 555	2 555	2 555
		Removed less frequently than once a week							
		Using communal refuse dump							
		Using own refuse dump							
		Other rubbish disposal							
		No rubbish disposal							
		Below Minimum Service Level sub-total	–	–	–	–	–	–	–
		Total number of households	–	–	–	**2 555**	**2 555**	**2 555**	**2 555**

Municipal in-house services	Ref.		2017/18 Outcome	2018/19 Outcome	2019/20 Outcome	Budget Year 2020/21 Original Budget	Budget Year 2020/21 Adjusted Budget	Budget Year 2020/21 Full Year Forecast	2020/21 Medium Budget Year 2020/21
		Household service targets (000)							
		Water:							
		Piped water inside dwelling				2 600	2 600	2 600	2 600

		Piped water inside yard (but not in dwelling)				–	–	–	–
	8	Using public tap (at least min.service level)				–	–	–	–
	10	Other water supply (at least min.service level)				–	–	–	–
		Minimum Service Level and Above sub-total	–	–	–	2 600	2 600	2 600	2 600
	9	Using public tap (< min.service level)							
	10	Other water supply (< min.service level)							
		No water supply							
		Below Minimum Service Level sub-total	–	–	–	–	–	–	–
		Total number of households	**–**	**–**	**–**	**2 600**	**2 600**	**2 600**	**2 600**
		Sanitation/sewerage:							
		Flush toilet (connected to sewerage)				2 074	2 074	2 074	2 074
		Flush toilet (with septic tank)				300	300	300	300
		Chemical toilet				–	–	–	–
		Pit toilet (ventilated)				–	–	–	–
		Other toilet provisions (> min.service level)				–	–	–	–
		Minimum Service Level and Above sub-total	–	–	–	2 374	2 374	2 374	2 374
		Bucket toilet							
		Other toilet provisions (< min.service level)							
		No toilet provisions							
		Below Minimum Service Level sub-total	–	–	–	–	–	–	–
		Total number of households	**–**	**–**	**–**	**2 374**	**2 374**	**2 374**	**2 374**
		Energy:							
		Electricity (at least min.service level)				472	472	472	472
		Electricity - prepaid (min.service level)				2 593	2 593	2 593	2 593
		Minimum Service Level and Above sub-total	–	–	–	3 065	3 065	3 065	3 065
		Electricity (< min.service level)							
		Electricity - prepaid (< min. service level)							
		Other energy sources							
		Below Minimum Service Level sub-total	–	–	–	–	–	–	–
		Total number of households	**–**	**–**	**–**	**3 065**	**3 065**	**3 065**	**3 065**
		Refuse:							
		Removed at least once a week							
		Minimum Service Level and Above sub-total	–	–	–	–	–	–	–
		Removed less frequently than once a week							
		Using communal refuse dump							
		Using own refuse dump							
		Other rubbish disposal							
		No rubbish disposal							
		Below Minimum Service Level sub-total	–	–	–	–	–	–	–
		Total number of households	**–**	**–**	**–**	**–**	**–**	**–**	**–**

Detail of Free Basic Services (FBS) provided			**Budget Year 2020/21**						
			Original Budget	**Prior Adjusted**	**Accum. Funds**	**Multi-year capital**	**Unfore. Unavoid.**	**Nat. or Prov. Govt**	**Other Adjusts.**
Electricity	Ref.	***Location of households for each type of FBS***							
List type of FBS service		**Formal settlements - (50 kwh per indigent household per month R '000)**	1 112	1 112	–	–	–	–	–
		Number of HH receiving this type of FBS							
		Total cost of FBS - Electricity for informal settlements	–	–	–	–	–	–	–
Water	Ref.	***Location of households for each type of FBS***							
List type of FBS service		**Formal settlements - (6 kilolitre per indigent household per month R '000)**	1 647	1 647	–	–	–	–	(557)
		Number of HH receiving this type of FBS							
		Total cost of FBS - Water for informal settlements	–	–	–	–	–	–	–
Sanitation	Ref.	***Location of households for each type of FBS***							
List type of FBS service		**Formal settlements - (free sanitation service to indigent households R '000)**	2 183	2 183	–	–	–	–	(533)
		Number of HH receiving this type of FBS							
		Total cost of FBS - Sanitation for informal settlements	–	–	–	–	–	–	–
Refuse Removal	Ref.	***Location of households for each type of FBS***							
List type of FBS service		**Formal settlements - (removed once a week to indigent households R '000)**	1 384	1 384	–	–	–	–	(186)
		Number of HH receiving this type of FBS							
		Total cost of FBS - Refuse Removal for informal settlements	–	–	–	–	–	–	–

References

1. Monthly household income threshold. Should include all sources of income.

2. Show the poverty analysis the municipality uses to determine its indigents policy and the provision of services

3. Include total of all housing units within the municipality

4. Number of subsidised dwellings to be constructed by the municipality under agency agreement with province

5. Provide estimate based on building approval information. Include any non-subsidised dwellings constructed by the municipality

6. Insert actual or estimated % increases assumed as a basis for budget calculations

WC052 Prince Albert - Supporting Table SB6 Adjustments Budget - funding measurement - 31/08/2020

Description	Ref	MFMA section	2017/18	2018/19	2019/20	Medium Term Revenue and Expenditure Framework				
R thousands			Audited Outcome	Audited Outcome	Audited Outcome	Original Budget	Prior Adjusted	Adjusted Budget	Budget Year +1 2021/22	Budget Year +2 2022/23
Funding measures										
Cash/cash equivalents at the year end - R'000	1	18(1)b				28 233	44 209	37 456	40 741	47 486
Cash + investments at the yr end less applications - R'000	2	18(1)b				25 449	27 035	25 395	32 195	42 669
Cash year end/monthly employee/supplier payments	3	18(1)b				–	–	–	–	–
Surplus/(Deficit) excluding depreciation offsets: R'000	4	18(1)				14 112	17 313	22 059	10 502	9 642
Service charge rev % change - macro CPIX target exclusive	5	18(1)a,(2)				0,0%	0,0%	0,0%	-5,6%	1,5%
Cash receipts % of Ratepayer & Other revenue	6	18(1)a,(2)	0,0%	0,0%	0,0%	62,4%	62,6%	62,9%	63,0%	63,2%
Debt impairment expense as a % of total billable revenue	7	18(1)a,(2)				21,7%	21,7%	20,3%	21,7%	21,7%
Capital payments % of capital expenditure	8	18(1)c;19				99,7%	99,6%	0,0%	0,0%	0,0%
Borrowing receipts % of capital expenditure (excl. transfers)	9	18(1)c				0,0%	0,0%	0,0%	0,0%	0,0%
Grants % of Govt. legislated/gazetted allocations	10	18(1)a				0,0%	0,0%	0,0%	0,0%	0,0%
Current consumer debtors % change - incr(decr)	11	18(1)a							35,6%	27,5%
Long term receivables % change - incr(decr)	12	18(1)a							0,0%	0,0%
R&M % of Property Plant & Equipment	13	20(1)(vi)				6,3%	7,0%	6,3%	6,3%	6,5%
Asset renewal % of capital budget	14	20(1)(vi)				7,4%	4,3%	8,9%	24,8%	53,7%

References

1. Positive cash balances indicative of minimum compliance - subject to 2

2. Deduct applications (defined) from cash balances

3. Indicative of sufficient liquidity to meet average monthly operating payments

4. Indicative of funded operational requirements

5. Indicative of adherence to macro-economic targets (prior to 2003/04 revenue not available for high capacity municipalities and later for other capacity classifications)

6. Realistic average cash collection forecasts as % of annual billed revenue

7. Realistic average increase in doubtful debt provision

8. Indicative of planned capital expenditure level & cash payment timing

9. Indicative of compliance with borrowing 'only' for the capital budget - should not exceed 100% unless refinancing

10. Substantiation of National/Province allocations included in budget

11. Indicative of realistic current arrear debtor collection targets (prior to 2003/04 revenue not available for high cap municipalities and later for other capacity classifications)

12. Indicative of realistic long term arrear debtor collection targets (prior to 2003/04 revenue not available for high cap municipalities and later for other capacity classifications)

13. Indicative of a credible allowance for repairs & maintenance of assets

14. Indicative of a credible allowance for asset renewal (requires analysis of asset renewal projects as % of total capital projects - detailed capital plan)

WC052 Prince Albert - Supporting Table SB7 Adjustments Budget - transfers and grant receipts - 31/08/2020

Description	Ref	Budget Year 2020/21							Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Multi-year capital	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			7	8	9	10	11	12		
R thousands		A	A1	B	C	D	E	F		
RECEIPTS:	1, 2									
Operating Transfers and Grants										
National Government:		**26 283**	**29 223**	**–**	**–**	**–**	**–**	**29 223**	**26 931**	**28 693**
Local Government Equitable Share		22 985	25 925	–	–	–	–	25 925	24 842	26 595
Local Government Financial Management Grant	3	1 700	1 700	–	–	–	–	1 700	1 700	1 700
Expanded Public Works Programme		1 032	1 032	–	–	–	–	1 032	–	–
Municipal Infrastructure Grant		357	357	–	–	–	–	357	389	398
Disaster relief fund		209	209	–	–	–	–	209	–	–
Internship Grant			–	–	–	–	–	–	–	–
Other transfers and grants [insert description]			–				–	–		
Provincial Government:		**2 297**	**2 126**	**–**	**270**	**–**	**270**	**2 396**	**1 994**	**2 247**
Financial Management Support (WC_FMGSG)		401	401	–	–	–	–	401	–	–
Library Grant		1 790	1 619	–	270	–	270	1 889	1 888	1 991
CDW	4	56	56	–	–	–	–	56	56	56
Road Maintenance		50	50	–	–	–	–	50	50	50
Thusong Centre				–	–	–	–	–	–	150
Internship Grant				–	–	–	–	–	–	–
Capacity Building (Bursaries)				–	–	–	–	–	–	–
mSCOA Grant				–	–	–	–	–	–	–
Other transfers and grants [insert description]	5						–	–		
District Municipality:		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
SKDM Disaster Relief Grant				–	–	–	–	–	–	–
							–	–		
Other grant providers:		2 524	2 524	–	–	–	–	2 524	2 524	2 524
Skills Development Fund Levy		24	24	–	–	–	–	24	24	24
Service in kind (Audit Fees)		2 500	2 500	–	–	–	–	2 500	2 500	2 500
Total Operating Transfers and Grants	6	**31 104**	**33 873**	**–**	**270**	**–**	**270**	**34 143**	**31 449**	**33 464**
Capital Transfers and Grants										
National Government:		**7 186**	**7 186**	**–**	**(93)**	**–**	**(93)**	**7 093**	**9 392**	**9 558**
Municipal Infrastructure Grant (MIG)		7 186	7 186	–	(93)	–	(93)	7 093	7 392	7 558
Integrated National Electrification Programme		–	–	–	–	–	–	–	2 000	2 000
Municipal Disaster Relief Grant				–	–	–	–	–	–	–
							–	–		
							–	–		
Other capital transfers [insert description]							–	–		
Provincial Government:		**6 918**	**6 918**	**–**	**–**	**–**	**–**	**6 918**	**1 000**	**–**
Provincial Draught relief		2 418	2 418	–	–	–	–	2 418	–	–
Regional Socio-Economic Projects Grant (RSEP)		4 500	4 500	–	–	–	–	4 500	1 000	–
							–	–		
Other capital transfers/grants [insert description]							–	–		
							–	–		
District Municipality:		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
[insert description]							–	–		
							–	–		
Other grant providers:		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
[insert description]							–	–		
							–	–		
Total Capital Transfers and Grants	6	**14 104**	**14 104**	**–**	**(93)**	**–**	**(93)**	**14 011**	**10 392**	**9 558**
TOTAL RECEIPTS OF TRANSFERS & GRANTS		**45 208**	**47 977**	**–**	**177**	**–**	**177**	**48 154**	**41 841**	**43 022**

References

1. Each grant is listed by name as gazetted together with the name of the transferring department or municipality, donor or other organisation

*2. Amounts actually **RECEIVED**; not revenue earned (the objective is to confirm grants allocated)*

3. Replacement of RSC levies

4. Housing subsidies for housing where ownership transferred to organisations or persons outside the control of the municipality

5. Motor vehicle licensing refunds to be included under 'agency' services (Not shown here as Receipts)

6. Total Grant Receipts original budget must reconcile to budget supporting table A18

7. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

8. Increases of funds approved under section 31 MFMA

9. Adjustments to funding allocations from National or Provincial Government

10. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); error correction (section 28(2)(f)); functional shifts and any adjustments made under delegation by the AO since the budget was approve

11. E = B + C + D

12. Adjusted Budget F = (A or A1/2 etc) + E

WC052 Prince Albert - Supporting Table SB8 Adjustments Budget - expenditure on transfers and grant programme - 31/08/2020

Description	Ref	Budget Year 2020/21							Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Multi-year capital	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			2	3	4	5	6	7		
R thousands		A	A1	B	C	D	E	F		
EXPENDITURE ON TRANSFERS AND GRANT PROGRAM:	1									
Operating expenditure of Transfers and Grants										
National Government:		**26 283**	**29 223**	**–**	**80**	**20**	**100**	**29 323**	**26 931**	**28 693**
Local Government Equitable Share		22 985	25 925	–	–	–	–	25 925	24 842	26 595
Local Government Financial Management Grant		1 700	1 700	–	–	–	–	1 700	1 700	1 700
Expanded Public Works Programme		1 032	1 032	–	–	–	–	1 032	–	–
Municipal Infrastructure Grant		357	357	–	–	–	–	357	389	398
Disaster relief fund		209	209	–	–	–	–	209	–	–
Internship Grant			–	–	80	20	100	100	–	–
Other transfers and grants [insert description]			–				–	–		
Provincial Government:		**2 297**	**2 126**	**–**	**189**	**–**	**189**	**2 315**	**1 994**	**2 247**
Financial Management Support (WC_FMGSG)		401	401	–	(101)	–	(101)	300	–	–
Library Grant		1 790	1 619	–	270	–	270	1 889	1 888	1 991
CDW		56	56	–	–	–	–	56	56	56
Road Maintenance		50	50	–	–	–	–	50	50	50
Thusong Centre				–	–	–	–	–	–	150
Internship Grant				–	20	–	20	20	–	–
Capacity Building (Bursaries)				–	–	–	–	–	–	–
mSCOA Grant				–	–	–	–	–	–	–
Other transfers and grants [insert description]							–	–		
District Municipality:		**–**	**400**	**–**	**–**	**–**	**–**	**400**	**–**	**–**
SKDM Disaster Relief Grant			400	–	–	–	–	400	–	–
							–	–		
Other grant providers:		2 524	2 524	–	–	–	–	2 524	2 524	2 524
Skills Development Fund Levy		24	24	–	–	–	–	24	24	24
Service in kind (Audit Fees)		2 500	2 500	–	–	–	–	2 500	2 500	2 500
Total operating expenditure of Transfers and Grants:		**31 104**	**34 273**	**–**	**269**	**20**	**289**	**34 562**	**31 449**	**33 464**
Capital expenditure of Transfers and Grants										
National Government:		**7 186**	**7 186**	**–**	**5 324**	**–**	**5 324**	**12 510**	**9 392**	**9 558**
Municipal Infrastructure Grant (MIG)		7 186	7 186	–	5 324	–	5 324	12 510	7 392	7 558
Integrated National Electrification Programme			–	–	–	–	–	–	2 000	2 000
Municipal Disaster Relief Grant				–	–	–	–	–	–	–
							–	–		
							–	–		
Other capital transfers [insert description]							–	–		
Provincial Government:		**6 918**	**10 118**	**–**	**(600)**	**–**	**(600)**	**9 518**	**1 000**	**–**
Provincial Draught relief		2 418	4 118	–	(600)	–	(600)	3 518	–	–
Regional Socio-Economic Projects Grant (RSEP)		4 500	6 000	–	–	–	–	6 000	1 000	–
							–	–		
Other capital transfers/grants [insert description]							–	–		
							–	–		
District Municipality:		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
[insert description]							–	–		
							–	–		
Other grant providers:		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
[insert description]							–	–		
							–	–		
Total capital expenditure of Transfers and Grants		**14 104**	**17 304**	**–**	**4 724**	**–**	**4 724**	**22 028**	**10 392**	**9 558**
Total capital expenditure of Transfers and Grants		**45 208**	**51 577**	**–**	**4 993**	**20**	**5 013**	**56 591**	**41 841**	**43 022**

References

1. Transfers/Grant expenditure must be separately listed for each allocation received

2. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

3. Increases of funds approved under section 31 MFMA

4. Adjustments to funding allocations from National or Provincial Government

5. Adjusts. = 'Other' Adjustments proposed to be approved; error correction (section 28(2)(f)); functional shifts and any adjustments made under delegation by the AO since the budget was approved or since a previously 'approved' Adjustments Budget in the

6. E = B + C + D

7. Adjusted Budget F = (A or A1/2 etc) + E

WC052 Prince Albert - Supporting Table SB9 Adjustments Budget - reconciliation of transfers, grant receipts, and unspent funds - 31/08/2020

Description	Ref	Budget Year 2020/21							Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Multi-year capital	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			2	3	4	5	6	7		
R thousands		A	A1	B	C	D	E	F		
Operating transfers and grants:										
National Government:										
Balance unspent at beginning of the year			1 126	–	–	–	–	1 126	(474)	(474)
Current year receipts		29 223	29 223	–	–	–	–	29 223		
Conditions met - transferred to revenue		**29 223**	**30 349**	**–**	**80**	**20**	**100**	**30 450**	**(474)**	**(474)**
Conditions still to be met - transferred to liabilities				–	(80)	(20)	(100)	(100)		
Provincial Government:										
Balance unspent at beginning of the year		–	1 618	–	–	–	–	1 618	1 699	1 699
Current year receipts		2 297	2 297	–	270	–	270	2 567	1 994	2 247
Conditions met - transferred to revenue		**2 297**	**3 915**	**–**	**270**	**–**	**270**	**4 185**	**3 693**	**3 946**
Conditions still to be met - transferred to liabilities							–	–		
District Municipality:										
Balance unspent at beginning of the year		–	400	–	–	–	–	400	–	–
Current year receipts							–	–		
Conditions met - transferred to revenue		**–**	**400**	**–**	**–**	**–**	**–**	**400**	**–**	**–**
Conditions still to be met - transferred to liabilities							–	–		
Other grant providers:										
Balance unspent at beginning of the year							–	–		
Current year receipts							–	–		
Conditions met - transferred to revenue		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Conditions still to be met - transferred to liabilities							–	–		
Total operating transfers and grants revenue		**31 520**	**34 665**	**–**	**350**	**20**	**370**	**35 035**	**3 219**	**3 472**
Total operating transfers and grants - CTBM	2	**–**	**–**	**–**	**(80)**	**(20)**	**(100)**	**(100)**	**–**	**–**
Capital transfers and grants:										
National Government:										
Balance unspent at beginning of the year			11 796	–	–	–	–	11 796	11 796	11 796
Current year receipts			–		7 093		7 093	7 093		
Conditions met - transferred to revenue		**–**	**11 796**	**–**	**7 093**	**–**	**7 093**	**18 889**	**11 796**	**11 796**
Conditions still to be met - transferred to liabilities							–	–		
Provincial Government:										
Balance unspent at beginning of the year			1 700	–	–	–	–	1 700	600	600
Current year receipts			–		6 918		6 918	6 918		
Conditions met - transferred to revenue		**–**	**1 700**	**–**	**6 918**	**–**	**6 918**	**8 618**	**600**	**600**
Conditions still to be met - transferred to liabilities							–	–		
District Municipality:										
Balance unspent at beginning of the year							–	–		
Current year receipts							–	–		
Conditions met - transferred to revenue		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Conditions still to be met - transferred to liabilities							–	–		
Other grant providers:										
Balance unspent at beginning of the year							–	–		
Current year receipts							–	–		
Conditions met - transferred to revenue		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Conditions still to be met - transferred to liabilities							–	–		
Total capital transfers and grants revenue		**–**	**13 497**	**–**	**14 011**	**–**	**14 011**	**27 507**	**12 396**	**12 396**
Total capital transfers and grants - CTBM		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
TOTAL TRANSFERS AND GRANTS REVENUE		**31 520**	**48 161**	**–**	**14 361**	**20**	**14 381**	**62 542**	**15 616**	**15 869**
TOTAL TRANSFERS AND GRANTS - CTBM		**–**	**–**	**–**	**(80)**	**(20)**	**(100)**	**(100)**	**–**	**–**

References

1. Total capital grants revenue budget must reconcile to budget tables A4 and A5; total operating grants revenue must reconcile to budget table A4

2. CTBM = conditions to be met

3. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

4. Increases of funds approved under section 31 MFMA

5. Adjustments to funding allocations from National or Provincial Government

5. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (sect

6. E = B + C + D

7. Adjusted Budget F = (A or A1/2 etc) + E

WC052 Prince Albert - Supporting Table SB10 Adjustments Budget - transfers and grants made by the municipality - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			6	7	8	9	10	11	12	13		
R thousands		A	A1	B	C	D	E	F	G	H		
Cash transfers to other municipalities												
[insert description]	1								–	–		
[insert description]									–	–		
[insert description]									–	–		
TOTAL ALLOCATIONS TO MUNICIPALITIES:		–	–	–	–	–	–	–	–	–	–	–
Cash transfers to Entities/Other External Mechanisms												
[insert description]	2								–	–		
[insert description]									–	–		
[insert description]									–	–		
TOTAL ALLOCATIONS TO ENTITIES/EMs'		–	–	–	–	–	–	–	–	–	–	–
Cash transfers to other Organs of State												
[insert description]	3								–	–		
[insert description]									–	–		
[insert description]									–	–		
TOTAL ALLOCATIONS TO OTHER ORGANS OF STATE:		–	–	–	–	–	–	–	–	–	–	–
Cash transfers to other Organisations												
Community Development - PACT	4	120	120	–	–	–	–	–	–	120	120	120
Thusong Centre Outreach Programmes		20	20	–	–	–	–	–	–	20	20	20
Tourism Development		200	200	–	–	–	–	–	–	200	200	200
TOTAL CASH TRANSFERS TO OTHER ORGANISATIONS:		**340**	**340**	–	–	–	–	–	–	**340**	**340**	**340**
TOTAL CASH TRANSFERS	5	**340**	**340**	–	–	–	–	–	–	**340**	**340**	**340**

Non-cash transfers to other municipalities												
[insert description]	1								–	–		
[insert description]									–	–		
[insert description]									–	–		
TOTAL ALLOCATIONS TO MUNICIPALITIES:		–	–	–	–	–	–	–	–	–	–	–
Non-cash transfers to Entities/Other External Mechanisms												
[insert description]	2								–	–		
[insert description]									–	–		
[insert description]									–	–		
TOTAL ALLOCATIONS TO ENTITIES/EMs'		–	–	–	–	–	–	–	–	–	–	–
Non-cash transfers to other Organs of State												

WC052 Prince Albert - Supporting Table SB11 Adjustments Budget - councillor and staff benefits - 31/08/2020

Summary of remuneration	Ref	Budget Year 2020/21									% change
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	
			5	6	7	8	9	10	11	12	
R thousands		A	A1	B	C	D	E	F	G	H	
Councillors (Political Office Bearers plus Other)											
Basic Salaries and Wages		3 060	3 060			–		–	–	3 060	0,0%
Pension and UIF Contributions		–	–			–		–	–	–	
Medical Aid Contributions		–	–			–		–	–	–	
Motor Vehicle Allowance		–	–			–		–	–	–	
Cellphone Allowance		311	311			–		–	–	311	
Housing Allowances		–	–			–		–	–	–	
Other benefits and allowances		–	–			–		–	–	–	
Sub Total - Councillors		**3 370**	**3 370**			**–**		**–**	**–**	**3 370**	**0,0%**
% increase			**–**							**–**	
Senior Managers of the Municipality											
Basic Salaries and Wages		2 810	3 266	–		–		(67)	(67)	3 199	13,8%
Pension and UIF Contributions		2	2	–		–		–	–	2	0,0%
Medical Aid Contributions		–	–	–		–		–	–	–	
Overtime		–	–	–		–		–	–	–	
Performance Bonus		247	261	–		–		–	–	261	
Motor Vehicle Allowance		276	276	–		–		–	–	276	0,0%
Cellphone Allowance		96	96	–		–		–	–	96	0,0%
Housing Allowances		–	–	–		–		–	–	–	
Other benefits and allowances		1	1	–		–		–	–	1	
Payments in lieu of leave		–	–	–		–		–	–	–	
Long service awards		–	–	–		–		–	–	–	
Post-retirement benefit obligations	5	–	–	–		–		–	–	–	
Sub Total - Senior Managers of Municipality		**3 432**	**3 902**	**–**		**–**		**(67)**	**(67)**	**3 835**	**11,7%**
% increase			**0**							**(0)**	
Other Municipal Staff											
Basic Salaries and Wages		13 686	15 952	–	–	–	–	234	234	16 185	18,3%
Pension and UIF Contributions		1 861	2 073	–	–	–	–	(38)	(38)	2 034	9,3%
Medical Aid Contributions		706	847	–	–	–	–	(32)	(32)	815	15,5%
Overtime		1 015	1 015	–	–	–	–	96	96	1 110	9,4%
Performance Bonus		–	–	–	–	–	–	–	–	–	
Motor Vehicle Allowance		25	50	–	–	–	–	–	–	50	100,0%
Cellphone Allowance		85	89	–	–	–	–	4	4	93	8,9%
Housing Allowances		120	120	–	–	–	–	–	–	120	
Other benefits and allowances		742	743	–	–	–	–	85	85	828	
Payments in lieu of leave		448	448	–	–	–	–	–	–	448	0,0%
Long service awards		104	104	–	–	–	–	–	–	104	0,0%
Post-retirement benefit obligations	5	485	485	–	–	–	–	–	–	485	0,0%
Sub Total - Other Municipal Staff		**19 277**	**21 924**	**–**	**–**	**–**	**–**	**348**	**348**	**22 272**	**15,5%**
% increase											
Total Parent Municipality		**26 079**	**29 197**	**–**	**–**	**–**	**–**	**281**	**281**	**29 478**	**13,0%**
TOTAL SALARY, ALLOWANCES & BENEFITS		**26 079**	**29 197**	**–**	**–**	**–**	**–**	**281**	**281**	**29 478**	**13,0%**
% increase											
TOTAL MANAGERS AND STAFF		**22 709**	**25 826**	**–**	**–**	**–**	**–**	**281**	**281**	**26 107**	**15,0%**

References

1. Include 'Loans and advances' where applicable if any reportable amounts only until phased compliance with s164 of MFMA achieved

2. If benefits in kind are provided (e.g. provision of living quarters) the full market value must be shown as the cost to the municipality

3. s57 of the Systems Act

4. Must agree to the sub-total appearing on Table C1 (Employee costs)

5. Includes pension payments and employer contributions to medical aid

Column Definitions:

A. The original budget approved by council for the current year

5. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

6. Additional cash-backed accumulated funds/unspent funds (section 18(1)(b) and section 28(2)(e) MFMA) identified after Original Budget approved and after annual financial statements audited (note: only where underspending could not reasonably be have for

7. Increases of funds approved under section 31 MFMA

8. Adjustments approved in accordance with section 29 MFMA

9. Adjustments caused by changes in funding allocations from National or Provincial Government

10. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (sec

11. G = B + C + D + E + F

12. Adjusted Budget H = (A or A1/2 etc) + G

WC052 Prince Albert - Supporting Table SB12 Adjustments Budget - monthly revenue and expenditure (municipal vote) - 31/08/2020

Description	Ref	Budget Year 2020/21												Medium Term Revenue and Expenditure Framework		
		July	August	Sept.	October	November	December	January	February	March	April	May	June	Budget Year 2020/21	Budget Year +1 2021/22	Budget Year +2 2022/23
R thousands		Outcome	Outcome	Outcome	Outcome	Outcome	Outcome	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget
Revenue by Vote																
Vote 1 - EXECUTIVE AND COUNCIL		2 717	2 717	2 717	2 717	2 717	2 717	2 717	2 717	2 717	2 717	2 717	2 717	32 606	26 255	27 017
Vote 2 - DIRECTOR FINANCE		947	947	947	947	947	947	947	947	947	947	947	947	11 368	12 185	12 579
Vote 3 - DIRECTOR CORPORATE		44	44	44	44	44	44	44	44	44	44	44	44	533	581	601
Vote 4 - DIRECTOR COMMUNITY		451	451	451	451	451	451	451	451	451	451	451	451	5 410	5 425	5 749
Vote 5 - DIRECTOR TECHNICAL SERVICES		3 833	3 833	3 833	3 833	3 833	3 833	3 833	3 833	3 833	3 833	3 833	3 833	45 995	37 805	40 095
Total Revenue by Vote		**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**95 912**	**82 251**	**86 041**
Expenditure by Vote																
Vote 1 - EXECUTIVE AND COUNCIL		657	657	657	657	657	657	657	657	657	657	657	657	7 880	7 747	7 986
Vote 2 - DIRECTOR FINANCE		1 080	1 080	1 080	1 080	1 080	1 080	1 080	1 080	1 080	1 080	1 080	1 080	12 958	13 312	13 546
Vote 3 - DIRECTOR CORPORATE		608	608	608	608	608	608	608	608	608	608	608	608	7 293	7 361	7 631
Vote 4 - DIRECTOR COMMUNITY		704	704	704	704	704	704	704	704	704	704	704	704	8 447	7 841	8 406
Vote 5 - DIRECTOR TECHNICAL SERVICES		3 106	3 106	3 106	3 106	3 106	3 106	3 106	3 106	3 106	3 106	3 106	3 106	37 276	35 489	38 831
Total Expenditure by Vote		**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**73 854**	**71 749**	**76 399**
Surplus/ (Deficit)		**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**22 059**	**10 502**	**9 642**

References

1. Surplus (Deficit) must reconcile with budget table A2 and monthly budget statement table C2

WC052 Prince Albert - Supporting Table SB13 Adjustments Budget - monthly revenue and expenditure (functional classification) - 31/08/2020

Description - Standard classification	Ref	Budget Year 2020/21												Medium Term Revenue and Expenditure Framework		
		July	August	Sept.	October	November	December	January	February	March	April	May	June	Budget Year 2020/21	Budget Year +1 2021/22	Budget Year +2 2022/23
R thousands		Outcome	Outcome	Outcome	Outcome	Outcome	Outcome	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget
Revenue - Functional																
Governance and administration		**3 704**	**3 704**	**3 704**	**3 704**	**3 704**	**3 704**	**3 704**	**3 704**	**3 704**	**3 704**	**3 704**	**3 704**	**44 451**	**38 966**	**40 140**
Executive and council		2 692	2 692	2 692	2 692	2 692	2 692	2 692	2 692	2 692	2 692	2 692	2 692	32 306	26 255	27 017
Finance and administration		1 012	1 012	1 012	1 012	1 012	1 012	1 012	1 012	1 012	1 012	1 012	1 012	12 145	12 711	13 124
Internal audit		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Community and public safety		**451**	**451**	**451**	**451**	**451**	**451**	**451**	**451**	**451**	**451**	**451**	**451**	**5 410**	**5 425**	**5 749**
Community and social services		211	211	211	211	211	211	211	211	211	211	211	211	2 529	2 141	2 408
Sport and recreation		0	0	0	0	0	0	0	0	0	0	0	0	2	22	22
Public safety		240	240	240	240	240	240	240	240	240	240	240	240	2 879	3 262	3 320
Housing		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Health		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Economic and environmental services		**95**	**95**	**95**	**95**	**95**	**95**	**95**	**95**	**95**	**95**	**95**	**95**	**1 139**	**107**	**107**
Planning and development		5	5	5	5	5	5	5	5	5	5	5	5	56	56	56
Road transport		90	90	90	90	90	90	90	90	90	90	90	90	1 083	51	51
Environmental protection		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Trading services		**3 743**	**3 743**	**3 743**	**3 743**	**3 743**	**3 743**	**3 743**	**3 743**	**3 743**	**3 743**	**3 743**	**3 743**	**44 913**	**37 754**	**40 045**
Energy sources		1 370	1 370	1 370	1 370	1 370	1 370	1 370	1 370	1 370	1 370	1 370	1 370	16 443	19 681	21 004
Water management		1 850	1 850	1 850	1 850	1 850	1 850	1 850	1 850	1 850	1 850	1 850	1 850	22 198	12 587	13 143
Waste water management		338	338	338	338	338	338	338	338	338	338	338	338	4 060	3 630	3 902
Waste management		184	184	184	184	184	184	184	184	184	184	184	184	2 212	1 856	1 996
Other		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Total Revenue - Functional		**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**7 993**	**95 912**	**82 251**	**86 041**
Expenditure - Functional																
Governance and administration		**2 288**	**2 288**	**2 288**	**2 288**	**2 288**	**2 288**	**2 288**	**2 288**	**2 288**	**2 288**	**2 288**	**2 288**	**27 455**	**27 730**	**28 445**
Executive and council		658	658	658	658	658	658	658	658	658	658	658	658	7 900	7 767	8 006
Finance and administration		1 630	1 630	1 630	1 630	1 630	1 630	1 630	1 630	1 630	1 630	1 630	1 630	19 556	19 963	20 439
Internal audit		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Community and public safety		**687**	**687**	**687**	**687**	**687**	**687**	**687**	**687**	**687**	**687**	**687**	**687**	**8 247**	**8 125**	**9 908**
Community and social services		255	255	255	255	255	255	255	255	255	255	255	255	3 056	3 142	4 630
Sport and recreation		94	94	94	94	94	94	94	94	94	94	94	94	1 123	1 196	1 246
Public safety		339	339	339	339	339	339	339	339	339	339	339	339	4 068	3 788	4 032
Housing		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Health		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Economic and environmental services		**728**	**728**	**728**	**728**	**728**	**728**	**728**	**728**	**728**	**728**	**728**	**728**	**8 730**	**6 804**	**7 062**
Planning and development		56	56	56	56	56	56	56	56	56	56	56	56	675	690	718
Road transport		671	671	671	671	671	671	671	671	671	671	671	671	8 055	6 114	6 344
Environmental protection		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Trading services		**2 435**	**2 435**	**2 435**	**2 435**	**2 435**	**2 435**	**2 435**	**2 435**	**2 435**	**2 435**	**2 435**	**2 435**	**29 221**	**28 890**	**30 785**
Energy sources		1 301	1 301	1 301	1 301	1 301	1 301	1 301	1 301	1 301	1 301	1 301	1 301	15 613	14 855	15 597
Water management		381	381	381	381	381	381	381	381	381	381	381	381	4 569	4 677	4 886
Waste water management		323	323	323	323	323	323	323	323	323	323	323	323	3 873	3 730	3 916
Waste management		431	431	431	431	431	431	431	431	431	431	431	431	5 166	5 629	6 385
Other		17	17	**17**	**17**	**17**	**17**	**17**	**17**	**17**	**17**	**17**	**17**	**200**	**200**	**200**
Total Expenditure - Functional		**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**73 854**	**71 749**	**76 399**
Surplus/ (Deficit) 1.		**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**22 059**	**10 502**	**9 642**

References

1. Surplus (Deficit) must reconcile with budget table A3 and monthly budget statement table C3

WC052 Prince Albert - Supporting Table SB14 Adjustments Budget - monthly revenue and expenditure - 31/08/2020

Description	Ref	Budget Year 2020/21												Medium Term Revenue and Expenditure Framework		
		July	August	Sept.	October	November	December	January	February	March	April	May	June	Budget Year 2020/21	Budget Year +1 2021/22	Budget Year +2 2022/23
R thousands		Outcome	Outcome	Outcome	Outcome	Outcome	Outcome	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget
Revenue By Source																
Property rates		381	381	381	381	381	381	381	381	381	381	381	381	4 578	4 814	5 175
Service charges - electricity revenue		1 354	1 354	1 354	1 354	1 354	1 354	1 354	1 354	1 354	1 354	1 354	1 354	16 253	17 476	18 785
Service charges - water revenue		439	439	439	439	439	439	439	439	439	439	439	439	5 270	4 550	4 891
Service charges - sanitation revenue		318	318	318	318	318	318	318	318	318	318	318	318	3 810	3 361	3 613
Service charges - refuse revenue		154	154	154	154	154	154	154	154	154	154	154	154	1 852	1 694	1 821
Rental of facilities and equipment		33	33	33	33	33	33	33	33	33	33	33	33	397	423	450
Interest earned - external investments		192	192	192	192	192	192	192	192	192	192	192	192	2 300	2 975	3 000
Interest earned - outstanding debtors		132	132	132	132	132	132	132	132	132	132	132	132	1 580	1 376	1 479
Dividends received		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Fines, penalties and forfeits		231	231	231	231	231	231	231	231	231	231	231	231	2 775	3 093	3 146
Licences and permits		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Agency services		9	9	9	9	9	9	9	9	9	9	9	9	110	175	180
Transfers and subsidies		2 879	2 879	2 879	2 879	2 879	2 879	2 879	2 879	2 879	2 879	2 879	2 879	34 542	31 449	33 464
Other revenue		33	33	33	33	33	33	33	33	33	33	33	33	397	473	479
Gains		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Total Revenue		**6 155**	**6 155**	**6 155**	**6 155**	**6 155**	**6 155**	**6 155**	**6 155**	**6 155**	**6 155**	**6 155**	**6 155**	**73 864**	**71 859**	**76 483**
Expenditure By Type																
Employee related costs		2 176	2 176	2 176	2 176	2 176	2 176	2 176	2 176	2 176	2 176	2 176	2 176	26 107	23 184	24 269
Remuneration of councillors		281	281	281	281	281	281	281	281	281	281	281	281	3 370	3 554	3 679
Debt impairment		545	545	545	545	545	545	545	545	545	545	545	545	6 534	7 024	7 551
Depreciation & asset impairment		332	332	332	332	332	332	332	332	332	332	332	332	3 984	4 707	6 179
Finance charges		112	112	112	112	112	112	112	112	112	112	112	112	1 344	1 989	2 559
Bulk purchases		1 107	1 107	1 107	1 107	1 107	1 107	1 107	1 107	1 107	1 107	1 107	1 107	13 282	12 624	13 280
Other materials		72	72	72	72	72	72	72	72	72	72	72	72	865	768	768
Contracted services		576	576	576	576	576	576	576	576	576	576	576	576	6 915	6 027	6 135
Transfers and subsidies		28	28	28	28	28	28	28	28	28	28	28	28	340	340	340
Other expenditure		926	926	926	926	926	926	926	926	926	926	926	926	11 111	11 532	11 639
Losses		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Total Expenditure		**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**6 154**	**73 854**	**71 749**	**76 399**
Surplus/(Deficit)		**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**10**	**110**	**84**
Transfers and subsidies - capital (monetary allocations) (National / Provincial and District)		1 837	1 837	1 837	1 837	1 837	1 837	1 837	1 837	1 837	1 837	1 837	1 837	22 048	10 392	9 558
Transfers and subsidies - capital (monetary allocations) (National / Provincial Departmental Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporatons, Higher Educational Institutions)		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Transfers and subsidies - capital (in-kind - all)		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Surplus/(Deficit) after capital transfers & contributions		**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**1 838**	**22 059**	**10 502**	**9 642**

References

1. Surplus (Deficit) must reconcile with budget table A4 and monthly budget statement table C4

WC052 Prince Albert - Supporting Table SB15 Adjustments Budget - monthly cash flow - 31/08/2020

Monthly cash flows	Ref	Budget Year 2020/21												Medium Term Revenue and Expenditure Framework		
		July	August	Sept.	October	November	December	January	February	March	April	May	June	Budget Year 2020/21	Budget Year +1 2021/22	Budget Year +2 2022/23
R thousands		Outcome	Outcome	Outcome	Outcome	Outcome	Outcome	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget
Cash Receipts By Source	###															
Property rates		267	267	267	267	267	267	267	267	267	267	267	267	3 204	3 370	3 622
Service charges - electricity revenue		948	948	948	948	948	948	948	948	948	948	948	948	11 377	12 234	13 149
Service charges - water revenue		307	307	307	307	307	307	307	307	307	307	307	307	3 689	3 185	3 424
Service charges - sanitation revenue		222	222	222	222	222	222	222	222	222	222	222	222	2 667	2 353	2 529
Service charges - refuse		108	108	108	108	108	108	108	108	108	108	108	108	1 296	1 186	1 275
Rental of facilities and equipment		23	23	23	23	23	23	23	23	23	23	23	23	278	296	315
Interest earned - external investments		192	192	192	192	192	192	192	192	192	192	192	192	2 300	2 975	3 000
Interest earned - outstanding debtors		92	92	92	92	92	92	92	92	92	92	92	92	1 106	963	1 035
Dividends received		–	–	–	–	–	–	–	–	–	–	–	–			
Fines, penalties and forfeits		24	24	24	24	24	24	24	24	24	24	24	24	282	314	319
Licences and permits		–	–	–	–	–	–	–	–	–	–	–	–			
Agency services		9	9	9	9	9	9	9	9	9	9	9	9	110	175	180
Transfers and Subsidies - Operational		2 838	2 838	2 838	2 838	2 838	2 838	2 838	2 838	2 838	2 838	2 838	2 838	34 061	28 949	30 964
Other revenue		33	33	33	33	33	33	33	33	33	33	33	33	397	473	479
Cash Receipts by Source		**5 064**	**5 064**	**5 064**	**5 064**	**5 064**	**5 064**	**5 064**	**5 064**	**5 064**	**5 064**	**5 064**	**5 064**	**60 768**	**56 472**	**60 292**
Other Cash Flows by Source																
Transfers and subsidies - capital (monetary allocations) (National / Provincial and District)		966	966	966	966	966	966	966	966	966	966	966	966	11 593	10 392	9 558
Transfers and subsidies - capital (monetary allocations) (National / Provincial Departmental Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporatons, Higher Educational Institutions)		–	–	–	–	–	–	–	–	–	–	–	–			
Proceeds on Disposal of Fixed and Intangible Assets		–	–	–	–	–	–	–	–	–	–	–	–			
Short term loans		–	–	–	–	–	–	–	–	–	–	–	–			
Borrowing long term/refinancing		–	–	–	–	–	–	–	–	–	–	–	–			
Increase (decrease) in consumer deposits		1	1	1	1	1	1	1	1	1	1	1	1	10	10	11
Decrease (increase) in non-current receivables		–	–	–	–	–	–	–	–	–	–	–	–			
Decrease (increase) in non-current investments		–	–	–	–	–	–	–	–	–	–	–	–			
Total Cash Receipts by Source		**6 031**	**6 031**	**6 031**	**6 031**	**6 031**	**6 031**	**6 031**	**6 031**	**6 031**	**6 031**	**6 031**	**6 031**	**72 371**	**66 874**	**69 861**
Cash Payments by Type																
Employee related costs		2 102	2 102	2 102	2 102	2 102	2 102	2 102	2 102	2 102	2 102	2 102	2 102	25 219	22 206	23 193
Remuneration of councillors		281	281	281	281	281	281	281	281	281	281	281	281	3 370	3 554	3 679
Finance charges		5	5	5	5	5	5	5	5	5	5	5	5	59	59	59
Bulk purchases - Electricity		1 103	1 103	1 103	1 103	1 103	1 103	1 103	1 103	1 103	1 103	1 103	1 103	13 240	12 560	13 208
Bulk purchases - Water & Sewer		–	–	–	–	–	–	–	–	–	–	–	–			
Other materials		72	72	72	72	72	72	72	72	72	72	72	72	862	764	764
Contracted services		574	574	574	574	574	574	574	574	574	574	574	574	6 893	5 997	6 102
Transfers and grants - other municipalities		–	–	–	–	–	–	–	–	–	–	–	–			
Transfers and grants - other		28	28	28	28	28	28	28	28	28	28	28	28	340	340	340
Other expenditure		715	715	715	715	715	715	715	715	715	715	715	715	8 584	8 986	9 089
Cash Payments by Type		**4 881**	**4 881**	**4 881**	**4 881**	**4 881**	**4 881**	**4 881**	**4 881**	**4 881**	**4 881**	**4 881**	**4 881**	**58 569**	**54 466**	**56 432**
Other Cash Flows/Payments by Type																
Capital assets		2 352	2 352	2 352	2 352	2 352	2 352	2 352	2 352	2 352	2 352	2 352	2 352	28 221	9 010	6 563
Repayment of borrowing		–	–	–	–	–	–	–	–	–	–	–	–			
Other Cash Flows/Payments		9	9	9	9	9	9	9	9	9	9	9	9	107	113	120
Total Cash Payments by Type		**7 241**	**7 241**	**7 241**	**7 241**	**7 241**	**7 241**	**7 241**	**7 241**	**7 241**	**7 241**	**7 241**	**7 241**	**86 897**	**63 590**	**63 115**
NET INCREASE/(DECREASE) IN CASH HELD		**(1 210)**	**(1 210)**	**(1 210)**	**(1 210)**	**(1 210)**	**(1 210)**	**(1 210)**	**(1 210)**	**(1 210)**	**(1 210)**	**(1 210)**	**(1 210)**	**(14 526)**	**3 284**	**6 746**
Cash/cash equivalents at the month/year beginning:		51 982	50 772	49 561	48 351	47 140	45 930	44 719	43 509	42 298	41 088	39 877	38 667	51 982	37 456	40 741
Cash/cash equivalents at the month/year end:		50 772	49 561	48 351	47 140	45 930	44 719	43 509	42 298	41 088	39 877	38 667	37 456	37 456	40 741	47 486

WC052 Prince Albert - Supporting Table SB16 Adjustments Budget - monthly capital expenditure (municipal vote) - 31/08/2020

Description - Municipal Vote	Ref	Budget Year 2020/21												Medium Term Revenue and Expenditure Framework		
		July	August	Sept.	October	November	December	January	February	March	April	May	June	Budget Year 2020/21	Budget Year +1 2021/22	Budget Year +2 2022/23
R thousands		Outcome	Outcome	Outcome	Outcome	Outcome	Outcome	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget
Multi-year expenditure appropriation	####															
Vote 1 - EXECUTIVE AND COUNCIL		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Vote 2 - DIRECTOR FINANCE		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Vote 3 - DIRECTOR CORPORATE		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Vote 4 - DIRECTOR COMMUNITY		–	–	–	–	–	–	–	–	–	–	–	–	–	2 242	–
Vote 5 - DIRECTOR TECHNICAL SERVICES		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Capital Multi-year expenditure sub-total	3	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	–	–	2 242	–
Single-year expenditure appropriation																
Vote 1 - EXECUTIVE AND COUNCIL		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Vote 2 - DIRECTOR FINANCE		466	466	466	466	466	466	466	466	466	466	466	466	5 592	889	27
Vote 3 - DIRECTOR CORPORATE		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Vote 4 - DIRECTOR COMMUNITY		288	288	288	288	288	288	288	288	288	288	288	288	3 460	–	–
Vote 5 - DIRECTOR TECHNICAL SERVICES		1 605	1 605	1 605	1 605	1 605	1 605	1 605	1 605	1 605	1 605	1 605	1 605	19 259	5 925	6 572
Capital single-year expenditure sub-total	3	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	2 359	28 310	6 814	6 600
Total Capital Expenditure	###	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**28 310**	**9 056**	**6 600**

References

1. Table should be completed as either Multi-Year expenditure appropriation or Budget Year and Forward Year estimates

2. Total Capital Expenditure must reconcile to budget table A5 and monthly budget statement table C5

WC052 Prince Albert - Supporting Table SB17 Adjustments Budget - monthly capital expenditure (functional classification) - 31/08/2020

Description	Ref	Budget Year 2020/21												Medium Term Revenue and Expenditure Framework		
		July	August	Sept.	October	November	December	January	February	March	April	May	June	Budget Year 2020/21	Budget Year +1 2021/22	Budget Year +2 2022/23
R thousands		Outcome	Outcome	Outcome	Outcome	Outcome	Outcome	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget	Adjusted Budget
Capital Expenditure - Functional																
Governance and administration		**466**	**466**	**466**	**466**	**466**	**466**	**466**	**466**	**466**	**466**	**466**	**466**	**5 592**	**889**	**27**
Executive and council		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Finance and administration		466	466	466	466	466	466	466	466	466	466	466	466	5 592	889	27
Internal audit		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Community and public safety		**288**	**288**	**288**	**288**	**288**	**288**	**288**	**288**	**288**	**288**	**288**	**288**	**3 460**	**2 242**	**–**
Community and social services		151	151	151	151	151	151	151	151	151	151	151	151	1 810	–	–
Sport and recreation		137	137	137	137	137	137	137	137	137	137	137	137	1 650	2 242	–
Public safety		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Housing		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Health		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Economic and environmental services		**346**	**346**	**346**	**346**	**346**	**346**	**346**	**346**	**346**	**346**	**346**	**346**	**4 153**	**2 521**	**3 029**
Planning and development		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Road transport		346	346	346	346	346	346	346	346	346	346	346	346	4 153	2 521	3 029
Environmental protection		–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
Trading services		**1 259**	**1 259**	**1 259**	**1 259**	**1 259**	**1 259**	**1 259**	**1 259**	**1 259**	**1 259**	**1 259**	**1 259**	**15 105**	**3 405**	**3 544**
Energy sources		5	5	5	5	5	5	5	5	5	5	5	5	55	1 739	–
Water management		783	783	783	783	783	783	783	783	783	783	783	783	9 395	–	–
Waste water management		351	351	351	351	351	351	351	351	351	351	351	351	4 208	1 665	3 544
Waste management		121	121	121	121	121	121	121	121	121	121	121	121	1 447	–	–
Other		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Total Capital Expenditure - Functional		**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**2 359**	**28 310**	**9 056**	**6 600**

References

1. Table should be completed as either Multi-Year expenditure appropriation or Budget Year and Forward Year estimates

2. Total Capital Expenditure must reconcile to the 'Financial Position' budget and monthly budget statement

WC052 Prince Albert - Supporting Table SB18a Adjustments Budget - capital expenditure on new assets by asset class - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			7	8	9	10	11	12	13	14		
R thousands		A	A1	B	C	D	E	F	G	H		
Capital expenditure on new assets by Asset Class/Sub-class												
Infrastructure		**7 377**	**10 191**	**–**	**–**	**–**	**1 906**	**(177)**	**1 729**	**11 920**	**5 925**	**3 029**
Roads Infrastructure		4 468	4 818	–	–	–	(835)	50	(785)	4 033	2 521	3 029
Roads		–	–	–	–	–	–	–	–	–	–	–
Road Structures		4 468	4 818	–	–	–	(835)	50	(785)	4 033	2 521	3 029
Road Furniture		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Storm water Infrastructure		981	1 331	–	–	–	(391)	(40)	(431)	900	1 665	–
Drainage Collection		981	1 331	–	–	–	(391)	(40)	(431)	900	1 665	–
Storm water Conveyance		–	–	–	–	–	–	–	–	–	–	–
Attenuation		–	–	–	–	–	–	–	–	–	–	–
Electrical Infrastructure		–	635	–	–	–	–	(60)	(60)	575	1 739	–
Power Plants		–	–	–	–	–	–	–	–	–	–	–
HV Substations		–	–	–	–	–	–	–	–	–	–	–
HV Switching Station		–	–	–	–	–	–	–	–	–	–	–
HV Transmission Conductors		–	–	–	–	–	–	–	–	–	–	–
MV Substations		–	–	–	–	–	–	–	–	–	–	–
MV Switching Stations		–	–	–	–	–	–	–	–	–	–	–
MV Networks		–	–	–	–	–	–	–	–	–	–	–
LV Networks		–	635	–	–	–	–	(60)	(60)	575	1 739	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Water Supply Infrastructure		1 928	3 407	–	–	–	3 132	(127)	3 005	6 412	–	–
Dams and Weirs		1 928	2 876	–	–	–	3 132	(127)	3 005	5 880	–	–
Boreholes		–	531	–	–	–	–	–	–	531	–	–
Reservoirs		–	–	–	–	–	–	–	–	–	–	–
Pump Stations		–	–	–	–	–	–	–	–	–	–	–
Water Treatment Works		–	–	–	–	–	–	–	–	–	–	–
Bulk Mains		–	–	–	–	–	–	–	–	–	–	–
Distribution		–	–	–	–	–	–	–	–	–	–	–
Distribution Points		–	–	–	–	–	–	–	–	–	–	–
PRV Stations		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Sanitation Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Pump Station		–	–	–	–	–	–	–	–	–	–	–
Reticulation		–	–	–	–	–	–	–	–	–	–	–
Waste Water Treatment Works		–	–	–	–	–	–	–	–	–	–	–
Outfall Sewers		–	–	–	–	–	–	–	–	–	–	–
Toilet Facilities		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Solid Waste Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Landfill Sites		–	–	–	–	–	–	–	–	–	–	–
Waste Transfer Stations		–	–	–	–	–	–	–	–	–	–	–
Waste Processing Facilities		–	–	–	–	–	–	–	–	–	–	–
Waste Drop-off Points		–	–	–	–	–	–	–	–	–	–	–
Waste Separation Facilities		–	–	–	–	–	–	–	–	–	–	–
Electricity Generation Facilities		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Rail Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Rail Lines		–	–	–	–	–	–	–	–	–	–	–
Rail Structures		–	–	–	–	–	–	–	–	–	–	–
Rail Furniture		–	–	–	–	–	–	–	–	–	–	–
Drainage Collection		–	–	–	–	–	–	–	–	–	–	–
Storm water Conveyance		–	–	–	–	–	–	–	–	–	–	–
Attenuation		–	–	–	–	–	–	–	–	–	–	–
MV Substations		–	–	–	–	–	–	–	–	–	–	–
LV Networks		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Coastal Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Sand Pumps		–	–	–	–	–	–	–	–	–	–	–
Piers		–	–	–	–	–	–	–	–	–	–	–
Revetments		–	–	–	–	–	–	–	–	–	–	–
Promenades		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Information and Communication Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Data Centres		–	–	–	–	–	–	–	–	–	–	–
Core Layers		–	–	–	–	–	–	–	–	–	–	–
Distribution Layers		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Community Assets		**–**	**120**	**–**	**–**	**–**	**–**	**–**	**–**	**120**	**–**	**–**
Community Facilities		–	120	–	–	–	–	–	–	120	–	–
Halls		–	–	–	–	–	–	–	–	–	–	–
Centres		–	–	–	–	–	–	–	–	–	–	–
Crèches		–	–	–	–	–	–	–	–	–	–	–
Clinics/Care Centres		–	–	–	–	–	–	–	–	–	–	–
Fire/Ambulance Stations		–	–	–	–	–	–	–	–	–	–	–
Testing Stations		–	–	–	–	–	–	–	–	–	–	–
Museums		–	–	–	–	–	–	–	–	–	–	–
Galleries		–	–	–	–	–	–	–	–	–	–	–
Theatres		–	–	–	–	–	–	–	–	–	–	–
Libraries		–	–	–	–	–	–	–	–	–	–	–
Cemeteries/Crematoria		–	–	–	–	–	–	–	–	–	–	–

Police		–	–	–	–	–	–	–	–	–	–	–
Purls		–	–	–	–	–	–	–	–	–	–	–
Public Open Space		–	120	–	–	–	–	–	–	120	–	–
Nature Reserves		–	–	–	–	–	–	–	–	–	–	–
Public Ablution Facilities		–	–	–	–	–	–	–	–	–	–	–
Markets		–	–	–	–	–	–	–	–	–	–	–
Stalls		–	–	–	–	–	–	–	–	–	–	–
Abattoirs		–	–	–	–	–	–	–	–	–	–	–
Airports		–	–	–	–	–	–	–	–	–	–	–
Taxi Ranks/Bus Terminals		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Sport and Recreation Facilities		–	–	–	–	–	–	–	–	–	–	–
Indoor Facilities		–	–	–	–	–	–	–	–	–	–	–
Outdoor Facilities		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Heritage assets		–	–	–	–	–	–	–	–	–	–	–
Monuments		–	–	–	–	–	–	–	–	–	–	–
Historic Buildings		–	–	–	–	–	–	–	–	–	–	–
Works of Art		–	–	–	–	–	–	–	–	–	–	–
Conservation Areas		–	–	–	–	–	–	–	–	–	–	–
Other Heritage		–	–	–	–	–	–	–	–	–	–	–
Investment properties		–	–	–	–	–	–	–	–	–	–	–
Revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Improved Property		–	–	–	–	–	–	–	–	–	–	–
Unimproved Property		–	–	–	–	–	–	–	–	–	–	–
Non-revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Improved Property		–	–	–	–	–	–	–	–	–	–	–
Unimproved Property		–	–	–	–	–	–	–	–	–	–	–
Other assets		**3 913**	**5 907**	–	–	–	–	**10**	**10**	5 917	**870**	–
Operational Buildings		**3 913**	**5 907**	–	–	–	–	**10**	**10**	**5 917**	**870**	–
Municipal Offices		3 913	5 907	–	–	–	–	10	10	5 917	870	–
Pay/Enquiry Points		–	–	–	–	–	–	–	–	–	–	–
Building Plan Offices		–	–	–	–	–	–	–	–	–	–	–
Workshops		–	–	–	–	–	–	–	–	–	–	–
Yards		–	–	–	–	–	–	–	–	–	–	–
Stores		–	–	–	–	–	–	–	–	–	–	–
Laboratories		–	–	–	–	–	–	–	–	–	–	–
Training Centres		–	–	–	–	–	–	–	–	–	–	–
Manufacturing Plant		–	–	–	–	–	–	–	–	–	–	–
Depots		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Housing		–	–	–	–	–	–	–	–	–	–	–
Staff Housing		–	–	–	–	–	–	–	–	–	–	–
Social Housing		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Intangible Assets		–	–	–	–	–	–	–	–	–	–	–
Servitudes		–	–	–	–	–	–	–	–	–	–	–
Licences and Rights		–	–	–	–	–	–	–	–	–	–	–
Water Rights		–	–	–	–	–	–	–	–	–	–	–
Effluent Licenses		–	–	–	–	–	–	–	–	–	–	–
Solid Waste Licenses		–	–	–	–	–	–	–	–	–	–	–
Computer Software and Applications		–	–	–	–	–	–	–	–	–	–	–
Load Settlement Software Applications		–	–	–	–	–	–	–	–	–	–	–
Unspecified		–	–	–	–	–	–	–	–	–	–	–
Computer Equipment		**25**	**234**	–	–	–	–	–	–	**234**	**20**	**27**
Computer Equipment		25	234	–	–	–	–	–	–	234	20	27
Furniture and Office Equipment		–	**160**	–	–	–	–	**(30)**	**(30)**	**130**	–	–
Furniture and Office Equipment		–	160	–	–	–	–	(30)	(30)	130	–	–
Machinery and Equipment		**159**	**259**	–	–	–	–	**20**	**20**	**279**	–	–
Machinery and Equipment		159	259	–	–	–	–	20	20	279	–	–
Transport Assets		–	**1 430**	–	–	–	–	**160**	**160**	**1 590**	–	–
Transport Assets		–	1 430	–	–	–	–	160	160	1 590	–	–
Land		–	–	–	–	–	–	–	–	–	–	–
Land		–	–	–	–	–	–	–	–	–	–	–
Zoo's, Marine and Non-biological Animals		–	–	–	–	–	–	–	–	–	–	–
Zoo's, Marine and Non-biological Animals		–	–	–	–	–	–	–	–	–	–	–
Total Capital Expenditure on new assets *to be adjusted*	1	**11 474**	**18 301**	–	–	–	**1 906**	**(17)**	**1 889**	**20 190**	**6 814**	**3 056**

References

1. Total Capital Expenditure on new assets (SB18a) plus Total Capital Expenditure on renewal of existing assets (SB18b) plus Total Capital Expenditure on upgrading of existing assets (SB18e) must reconcile to total capital expenditure in Budgeted Capital Exper

7. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

8. Additional cash-backed accumulated funds/unspent funds (section 18(1)(b) and section 28(2)(e) MFMA) identified after Original Budget approved and after annual financial statements audited (note: only

9. Increases of funds approved under section 31 MFMA

10. Adjustments approved in accordance with section 29 MFMA

11. Adjustments to funding allocations from National or Provincial Government

12. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (sec

13. G = B + C + D + E + F

14. Adjusted Budget H = (A or A1/2 etc) + G

WC052 Prince Albert - Supporting Table SB18b Adjustments Budget - capital expenditure on renewal of existing assets by asset class - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			7	8	9	10	11	12	13	14		
R thousands		A	A1	B	C	D	E	F	G	H		
Capital expenditure on renewal of existing assets by Asset Class/Sub-class												
Infrastructure		**522**	**522**	**–**	**–**	**–**	**1 510**	**–**	**1 510**	**2 032**	**–**	**3 544**
Roads Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Roads		–	–	–	–	–	–	–	–	–	–	–
Road Structures		–	–	–	–	–	–	–	–	–	–	–
Road Furniture		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Storm water Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Drainage Collection		–	–	–	–	–	–	–	–	–	–	–
Storm water Conveyance		–	–	–	–	–	–	–	–	–	–	–
Attenuation		–	–	–	–	–	–	–	–	–	–	–
Electrical Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Power Plants		–	–	–	–	–	–	–	–	–	–	–
HV Substations		–	–	–	–	–	–	–	–	–	–	–
HV Switching Station		–	–	–	–	–	–	–	–	–	–	–
HV Transmission Conductors		–	–	–	–	–	–	–	–	–	–	–
MV Substations		–	–	–	–	–	–	–	–	–	–	–
MV Switching Stations		–	–	–	–	–	–	–	–	–	–	–
MV Networks		–	–	–	–	–	–	–	–	–	–	–
LV Networks		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Water Supply Infrastructure		522	522	–	–	–	–	–	–	522	–	–
Dams and Weirs		–	–	–	–	–	–	–	–	–	–	–
Boreholes		–	–	–	–	–	–	–	–	–	–	–
Reservoirs		522	522	–	–	–	–	–	–	522	–	–
Pump Stations		–	–	–	–	–	–	–	–	–	–	–
Water Treatment Works		–	–	–	–	–	–	–	–	–	–	–
Bulk Mains		–	–	–	–	–	–	–	–	–	–	–
Distribution		–	–	–	–	–	–	–	–	–	–	–
Distribution Points		–	–	–	–	–	–	–	–	–	–	–
PRV Stations		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Sanitation Infrastructure		–	–	–	–	–	1 510	–	1 510	1 510	–	3 544
Pump Station		–	–	–	–	–	–	–	–	–	–	–
Reticulation		–	–	–	–	–	–	–	–	–	–	–
Waste Water Treatment Works		–	–	–	–	–	1 510	–	1 510	1 510	–	3 544
Outfall Sewers		–	–	–	–	–	–	–	–	–	–	–
Toilet Facilities		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Solid Waste Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Landfill Sites		–	–	–	–	–	–	–	–	–	–	–
Waste Transfer Stations		–	–	–	–	–	–	–	–	–	–	–
Waste Processing Facilities		–	–	–	–	–	–	–	–	–	–	–
Waste Drop-off Points		–	–	–	–	–	–	–	–	–	–	–
Waste Separation Facilities		–	–	–	–	–	–	–	–	–	–	–
Electricity Generation Facilities		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Rail Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Rail Lines		–	–	–	–	–	–	–	–	–	–	–
Rail Structures		–	–	–	–	–	–	–	–	–	–	–
Rail Furniture		–	–	–	–	–	–	–	–	–	–	–
Drainage Collection		–	–	–	–	–	–	–	–	–	–	–
Storm water Conveyance		–	–	–	–	–	–	–	–	–	–	–
Attenuation		–	–	–	–	–	–	–	–	–	–	–
MV Substations		–	–	–	–	–	–	–	–	–	–	–
LV Networks		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Coastal Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Sand Pumps		–	–	–	–	–	–	–	–	–	–	–
Piers		–	–	–	–	–	–	–	–	–	–	–
Revetments		–	–	–	–	–	–	–	–	–	–	–
Promenades		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Information and Communication Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Data Centres		–	–	–	–	–	–	–	–	–	–	–
Core Layers		–	–	–	–	–	–	–	–	–	–	–
Distribution Layers		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Community Assets		**426**	**426**	**–**	**–**	**–**	**64**	**–**	64	490	**2 242**	**–**

Community Facilities		–	–	–	–	–	–	–	–	–	–	–
Halls		–	–	–	–	–	–	–	–	–	–	–
Centres		–	–	–	–	–	–	–	–	–	–	–
Crèches		–	–	–	–	–	–	–	–	–	–	–
Clinics/Care Centres		–	–	–	–	–	–	–	–	–	–	–
Fire/Ambulance Stations		–	–	–	–	–	–	–	–	–	–	–
Testing Stations		–	–	–	–	–	–	–	–	–	–	–
Museums		–	–	–	–	–	–	–	–	–	–	–
Galleries		–	–	–	–	–	–	–	–	–	–	–
Theatres		–	–	–	–	–	–	–	–	–	–	–
Libraries		–	–	–	–	–	–	–	–	–	–	–
Cemeteries/Crematoria		–	–	–	–	–	–	–	–	–	–	–
Police		–	–	–	–	–	–	–	–	–	–	–
Purls		–	–	–	–	–	–	–	–	–	–	–
Public Open Space		–	–	–	–	–	–	–	–	–	–	–
Nature Reserves		–	–	–	–	–	–	–	–	–	–	–
Public Ablution Facilities		–	–	–	–	–	–	–	–	–	–	–
Markets		–	–	–	–	–	–	–	–	–	–	–
Stalls		–	–	–	–	–	–	–	–	–	–	–
Abattoirs		–	–	–	–	–	–	–	–	–	–	–
Airports		–	–	–	–	–	–	–	–	–	–	–
Taxi Ranks/Bus Terminals		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Sport and Recreation Facilities		**426**	**426**	**–**	**–**	**–**	**64**	**–**	**64**	**490**	**2 242**	**–**
Indoor Facilities		–	–	–	–	–	–	–	–	–	–	–
Outdoor Facilities		426	426	–	–	–	64	–	64	490	2 242	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Heritage assets		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Monuments		–	–	–	–	–	–	–	–	–	–	–
Historic Buildings		–	–	–	–	–	–	–	–	–	–	–
Works of Art		–	–	–	–	–	–	–	–	–	–	–
Conservation Areas		–	–	–	–	–	–	–	–	–	–	–
Other Heritage		–	–	–	–	–	–	–	–	–	–	–
Investment properties		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Improved Property		–	–	–	–	–	–	–	–	–	–	–
Unimproved Property		–	–	–	–	–	–	–	–	–	–	–
Non-revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Improved Property		–	–	–	–	–	–	–	–	–	–	–
Unimproved Property		–	–	–	–	–	–	–	–	–	–	–
Other assets		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Operational Buildings		–	–	–	–	–	–	–	–	–	–	–
Municipal Offices		–	–	–	–	–	–	–	–	–	–	–
Pay/Enquiry Points		–	–	–	–	–	–	–	–	–	–	–
Building Plan Offices		–	–	–	–	–	–	–	–	–	–	–
Workshops		–	–	–	–	–	–	–	–	–	–	–
Yards		–	–	–	–	–	–	–	–	–	–	–
Stores		–	–	–	–	–	–	–	–	–	–	–
Laboratories		–	–	–	–	–	–	–	–	–	–	–
Training Centres		–	–	–	–	–	–	–	–	–	–	–
Manufacturing Plant		–	–	–	–	–	–	–	–	–	–	–
Depots		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Housing		–	–	–	–	–	–	–	–	–	–	–
Staff Housing		–	–	–	–	–	–	–	–	–	–	–
Social Housing		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Biological or Cultivated Assets		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Intangible Assets		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Servitudes		–	–	–	–	–	–	–	–	–	–	–
Licences and Rights		–	–	–	–	–	–	–	–	–	–	–
Water Rights		–	–	–	–	–	–	–	–	–	–	–
Effluent Licenses		–	–	–	–	–	–	–	–	–	–	–
Solid Waste Licenses		–	–	–	–	–	–	–	–	–	–	–
Computer Software and Applications		–	–	–	–	–	–	–	–	–	–	–
Load Settlement Software Applications		–	–	–	–	–	–	–	–	–	–	–
Unspecified		–	–	–	–	–	–	–	–	–	–	–
Computer Equipment		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Computer Equipment		–	–	–	–	–	–	–	–	–	–	–
Furniture and Office Equipment		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Furniture and Office Equipment		–	–	–	–	–	–	–	–	–	–	–
Machinery and Equipment		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Machinery and Equipment		–	–	–	–	–	–	–	–	–	–	–
Transport Assets		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Transport Assets		–	–	–	–	–	–	–	–	–	–	–
Land		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Land		–	–	–	–	–	–	–	–	–	–	–
Zoo's, Marine and Non-biological Animals		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Zoo's, Marine and Non-biological Animals		–	–	–	–	–	–	–	–	–	–	–
Total Capital Expenditure on renewal of existing assets *to be adjusted*	1	**948**	**948**	**–**	**–**	**–**	**1 574**	**–**	**1 574**	**2 522**	**2 242**	**3 544**

References

1. Total Capital Expenditure on renewal of existing assets (SB18b) plus Total Capital Expenditure on new assets (SB18a) plus Total Capital Expenditure on upgrading of existing assets (SB18e) must reconcile to total capital expenditure in Budgeted Capital Expenditure

7. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

8. Additional cash-backed accumulated funds/unspent funds (section 18(1)(b) and section 28(2)(e) MFMA) identified after Original Budget approved and after annual financial statements audited (note: only where

9. Increases of funds approved under section 31 MFMA

10. Adjustments approved in accordance with section 29 MFMA

11. Adjustments to funding allocations from National or Provincial Government

12. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (sec

13. G = B + C + D + E + F

14. Adjusted Budget H = (A or A1/2 etc) + G

	check balance	-	-	-	-	-	-	-	-	-	-	-

WC052 Prince Albert - Supporting Table SB18c Adjustments Budget - expenditure on repairs and maintenance by asset class - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			7	8	9	10	11	12	13	14		
R thousands		A	A1	B	C	D	E	F	G	H		
Repairs and maintenance expenditure by Asset Class/Sub-class												
Infrastructure		**10 262**	**10 531**	**–**	**–**	**–**	**–**	**276**	**276**	**10 807**	**10 241**	**10 550**
Roads Infrastructure		4 752	4 813	–	–	–	–	44	44	4 857	4 881	5 059
Roads		–	–	–	–	–	–	–	–	–	–	–
Road Structures		4 752	4 813	–	–	–	–	44	44	4 857	4 881	5 059
Road Furniture		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Storm water Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Drainage Collection		–	–	–	–	–	–	–	–	–	–	–
Storm water Conveyance		–	–	–	–	–	–	–	–	–	–	–
Attenuation		–	–	–	–	–	–	–	–	–	–	–
Electrical Infrastructure		924	926	–	–	–	–	130	130	1 056	916	950
Power Plants		–	–	–	–	–	–	–	–	–	–	–
HV Substations		–	–	–	–	–	–	–	–	–	–	–
HV Switching Station		–	–	–	–	–	–	–	–	–	–	–
HV Transmission Conductors		–	–	–	–	–	–	–	–	–	–	–
MV Substations		–	–	–	–	–	–	–	–	–	–	–
MV Switching Stations		–	–	–	–	–	–	–	–	–	–	–
MV Networks		45	45	–	–	–	–	–	–	45	45	45
LV Networks		879	881	–	–	–	–	130	130	1 011	871	905
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Water Supply Infrastructure		2 423	2 463	–	–	–	–	66	66	2 529	2 478	2 537
Dams and Weirs		–	–	–	–	–	–	–	–	–	–	–
Boreholes		45	45	–	–	–	–	–	–	45	45	45
Reservoirs		–	–	–	–	–	–	–	–	–	–	–
Pump Stations		–	–	–	–	–	–	–	–	–	–	–
Water Treatment Works		–	–	–	–	–	–	–	–	–	–	–
Bulk Mains		–	–	–	–	–	–	–	–	–	–	–
Distribution		2 378	2 418	–	–	–	–	66	66	2 484	2 433	2 492
Distribution Points		–	–	–	–	–	–	–	–	–	–	–
PRV Stations		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Sanitation Infrastructure		1 439	1 605	–	–	–	–	100	100	1 705	1 460	1 496
Pump Station		–	–	–	–	–	–	–	–	–	–	–
Reticulation		1 439	1 605	–	–	–	–	100	100	1 705	1 460	1 496
Waste Water Treatment Works		–	–	–	–	–	–	–	–	–	–	–
Outfall Sewers		–	–	–	–	–	–	–	–	–	–	–
Toilet Facilities		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Solid Waste Infrastructure		724	724	–	–	–	–	(64)	(64)	660	506	507
Landfill Sites		–	–	–	–	–	–	–	–	–	–	–
Waste Transfer Stations		–	–	–	–	–	–	–	–	–	–	–
Waste Processing Facilities		–	–	–	–	–	–	–	–	–	–	–
Waste Drop-off Points		724	724	–	–	–	–	(64)	(64)	660	506	507
Waste Separation Facilities		–	–	–	–	–	–	–	–	–	–	–
Electricity Generation Facilities		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Rail Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Rail Lines		–	–	–	–	–	–	–	–	–	–	–
Rail Structures		–	–	–	–	–	–	–	–	–	–	–
Rail Furniture		–	–	–	–	–	–	–	–	–	–	–
Drainage Collection		–	–	–	–	–	–	–	–	–	–	–
Storm water Conveyance		–	–	–	–	–	–	–	–	–	–	–
Attenuation		–	–	–	–	–	–	–	–	–	–	–
MV Substations		–	–	–	–	–	–	–	–	–	–	–
LV Networks		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Coastal Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Sand Pumps		–	–	–	–	–	–	–	–	–	–	–
Piers		–	–	–	–	–	–	–	–	–	–	–
Revetments		–	–	–	–	–	–	–	–	–	–	–
Promenades		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Information and Communication Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Data Centres		–	–	–	–	–	–	–	–	–	–	–
Core Layers		–	–	–	–	–	–	–	–	–	–	–
Distribution Layers		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Community Assets		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**

Community Facilities		–	–	–	–	–	–	–	–	–	–	–
Halls		–	–	–	–	–	–	–	–	–	–	–
Centres		–	–	–	–	–	–	–	–	–	–	–
Crèches		–	–	–	–	–	–	–	–	–	–	–
Clinics/Care Centres		–	–	–	–	–	–	–	–	–	–	–
Fire/Ambulance Stations		–	–	–	–	–	–	–	–	–	–	–
Testing Stations		–	–	–	–	–	–	–	–	–	–	–
Museums		–	–	–	–	–	–	–	–	–	–	–
Galleries		–	–	–	–	–	–	–	–	–	–	–
Theatres		–	–	–	–	–	–	–	–	–	–	–
Libraries		–	–	–	–	–	–	–	–	–	–	–
Cemeteries/Crematoria		–	–	–	–	–	–	–	–	–	–	–
Police		–	–	–	–	–	–	–	–	–	–	–
Purls		–	–	–	–	–	–	–	–	–	–	–
Public Open Space		–	–	–	–	–	–	–	–	–	–	–
Nature Reserves		–	–	–	–	–	–	–	–	–	–	–
Public Ablution Facilities		–	–	–	–	–	–	–	–	–	–	–
Markets		–	–	–	–	–	–	–	–	–	–	–
Stalls		–	–	–	–	–	–	–	–	–	–	–
Abattoirs		–	–	–	–	–	–	–	–	–	–	–
Airports		–	–	–	–	–	–	–	–	–	–	–
Taxi Ranks/Bus Terminals		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Sport and Recreation Facilities		–	–	–	–	–	–	–	–	–	–	–
Indoor Facilities		–	–	–	–	–	–	–	–	–	–	–
Outdoor Facilities		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Heritage assets		–	–	–	–	–	–	–	–	–	–	–
Monuments		–	–	–	–	–	–	–	–	–	–	–
Historic Buildings		–	–	–	–	–	–	–	–	–	–	–
Works of Art		–	–	–	–	–	–	–	–	–	–	–
Conservation Areas		–	–	–	–	–	–	–	–	–	–	–
Other Heritage		–	–	–	–	–	–	–	–	–	–	–
Investment properties		–	–	–	–	–	–	–	–	–	–	–
Revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Improved Property		–	–	–	–	–	–	–	–	–	–	–
Unimproved Property		–	–	–	–	–	–	–	–	–	–	–
Non-revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Improved Property		–	–	–	–	–	–	–	–	–	–	–
Unimproved Property		–	–	–	–	–	–	–	–	–	–	–
Other assets		**250**	**250**	–	–	–	–	–	–	**250**	**150**	**150**
Operational Buildings		**250**	**250**	–	–	–	–	–	–	**250**	**150**	**150**
Municipal Offices		250	250	–	–	–	–	–	–	250	150	150
Pay/Enquiry Points		–	–	–	–	–	–	–	–	–	–	–
Building Plan Offices		–	–	–	–	–	–	–	–	–	–	–
Workshops		–	–	–	–	–	–	–	–	–	–	–
Yards		–	–	–	–	–	–	–	–	–	–	–
Stores		–	–	–	–	–	–	–	–	–	–	–
Laboratories		–	–	–	–	–	–	–	–	–	–	–
Training Centres		–	–	–	–	–	–	–	–	–	–	–
Manufacturing Plant		–	–	–	–	–	–	–	–	–	–	–
Depots		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Housing		–	–	–	–	–	–	–	–	–	–	–
Staff Housing		–	–	–	–	–	–	–	–	–	–	–
Social Housing		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Intangible Assets		–	–	–	–	–	–	–	–	–	–	–
Servitudes		–	–	–	–	–	–	–	–	–	–	–
Licences and Rights		–	–	–	–	–	–	–	–	–	–	–
Water Rights		–	–	–	–	–	–	–	–	–	–	–
Effluent Licenses		–	–	–	–	–	–	–	–	–	–	–
Solid Waste Licenses		–	–	–	–	–	–	–	–	–	–	–
Computer Software and Applications		–	–	–	–	–	–	–	–	–	–	–
Load Settlement Software Applications		–	–	–	–	–	–	–	–	–	–	–
Unspecified		–	–	–	–	–	–	–	–	–	–	–
Computer Equipment		–	–	–	–	–	–	–	–	–	–	–
Computer Equipment		–	–	–	–	–	–	–	–	–	–	–
Furniture and Office Equipment		**38**	**38**	–	–	–	–	**(18)**	**(18)**	**20**	**38**	**38**
Furniture and Office Equipment		38	38	–	–	–	–	(18)	(18)	20	38	38
Machinery and Equipment		**1 138**	**1 340**	–	–	–	–	–	–	**1 340**	**1 181**	**1 228**
Machinery and Equipment		1 138	1 340	–	–	–	–	–	–	1 340	1 181	1 228
Transport Assets		**27**	**27**	–	–	–	–	–	–	**27**	**27**	**27**
Transport Assets		27	27	–	–	–	–	–	–	27	27	27
Land		–	–	–	–	–	–	–	–	–	–	–
Land		–	–	–	–	–	–	–	–	–	–	–
Zoo's, Marine and Non-biological Animals		–	–	–	–	–	–	–	–	–	–	–
Zoo's, Marine and Non-biological Animals		–	–	–	–	–	–	–	–	–	–	–
Total Repairs and Maintenance Expenditure to be adjusted	1	**11 715**	**12 186**	–	–	–	–	**258**	**258**	**12 444**	**11 637**	**11 992**

References

1. Total Repairs and Maintenance Expenditure by Asset Category must reconcile to total repairs and maintenance expenditure on Table SB1

7. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

8. Additional cash-backed accumulated funds/unspent funds (section 18(1)(b) and section 28(2)(e) MFMA) identified after Original Budget approved and after annual financial statements audited (note: only

9. Increases of funds approved under section 31 MFMA

10. Adjustments approved in accordance with section 29 MFMA

11. Adjustments to funding allocations from National or Provincial Government

12. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (sec

13. G = B + C + D + E + F

14. Adjusted Budget H = (A or A1/2 etc) + G

check balance

WC052 Prince Albert - Supporting Table SB18d Adjustments Budget - depreciation by asset class - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			7	8	9	10	11	12	13	14		
R thousands		A	A1	B	C	D	E	F	G	H		
Depreciation by Asset Class/Sub-class												
Infrastructure		**3 508**	**3 508**	**–**	**–**	**–**	**–**	**–**	**–**	**3 508**	**3 719**	**3 942**
Roads Infrastructure		797	797	–	–	–	–	–	–	797	845	896
Roads		797	797	–	–	–	–	–	–	797	845	896
Road Structures		–	–	–	–	–	–	–	–	–	–	–
Road Furniture		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Storm water Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Drainage Collection		–	–	–	–	–	–	–	–	–	–	–
Storm water Conveyance		–	–	–	–	–	–	–	–	–	–	–
Attenuation		–	–	–	–	–	–	–	–	–	–	–
Electrical Infrastructure		182	182	–	–	–	–	–	–	182	193	204
Power Plants		–	–	–	–	–	–	–	–	–	–	–
HV Substations		–	–	–	–	–	–	–	–	–	–	–
HV Switching Station		–	–	–	–	–	–	–	–	–	–	–
HV Transmission Conductors		–	–	–	–	–	–	–	–	–	–	–
MV Substations		–	–	–	–	–	–	–	–	–	–	–
MV Switching Stations		–	–	–	–	–	–	–	–	–	–	–
MV Networks		–	–	–	–	–	–	–	–	–	–	–
LV Networks		182	182	–	–	–	–	–	–	182	193	204
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Water Supply Infrastructure		720	720	–	–	–	–	–	–	720	763	809
Dams and Weirs		–	–	–	–	–	–	–	–	–	–	–
Boreholes		–	–	–	–	–	–	–	–	–	–	–
Reservoirs		–	–	–	–	–	–	–	–	–	–	–
Pump Stations		–	–	–	–	–	–	–	–	–	–	–
Water Treatment Works		–	–	–	–	–	–	–	–	–	–	–
Bulk Mains		–	–	–	–	–	–	–	–	–	–	–
Distribution		720	720	–	–	–	–	–	–	720	763	809
Distribution Points		–	–	–	–	–	–	–	–	–	–	–
PRV Stations		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Sanitation Infrastructure		770	770	–	–	–	–	–	–	770	816	865
Pump Station		–	–	–	–	–	–	–	–	–	–	–
Reticulation		–	–	–	–	–	–	–	–	–	–	–
Waste Water Treatment Works		770	770	–	–	–	–	–	–	770	816	865
Outfall Sewers		–	–	–	–	–	–	–	–	–	–	–
Toilet Facilities		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Solid Waste Infrastructure		1 039	1 039	–	–	–	–	–	–	1 039	1 102	1 168
Landfill Sites		984	984	–	–	–	–	–	–	984	1 043	1 106
Waste Transfer Stations		–	–	–	–	–	–	–	–	–	–	–
Waste Processing Facilities		–	–	–	–	–	–	–	–	–	–	–
Waste Drop-off Points		55	55	–	–	–	–	–	–	55	58	62
Waste Separation Facilities		–	–	–	–	–	–	–	–	–	–	–
Electricity Generation Facilities		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Rail Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Rail Lines		–	–	–	–	–	–	–	–	–	–	–
Rail Structures		–	–	–	–	–	–	–	–	–	–	–
Rail Furniture		–	–	–	–	–	–	–	–	–	–	–
Drainage Collection		–	–	–	–	–	–	–	–	–	–	–
Storm water Conveyance		–	–	–	–	–	–	–	–	–	–	–
Attenuation		–	–	–	–	–	–	–	–	–	–	–
MV Substations		–	–	–	–	–	–	–	–	–	–	–
LV Networks		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Coastal Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Sand Pumps		–	–	–	–	–	–	–	–	–	–	–
Piers		–	–	–	–	–	–	–	–	–	–	–
Revetments		–	–	–	–	–	–	–	–	–	–	–
Promenades		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Information and Communication Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Data Centres		–	–	–	–	–	–	–	–	–	–	–
Core Layers		–	–	–	–	–	–	–	–	–	–	–
Distribution Layers		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Community Assets		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**

Community Facilities		–	–	–	–	–	–	–	–	–	–	–
Halls		–	–	–	–	–	–	–	–	–	–	–
Centres		–	–	–	–	–	–	–	–	–	–	–
Crèches		–	–	–	–	–	–	–	–	–	–	–
Clinics/Care Centres		–	–	–	–	–	–	–	–	–	–	–
Fire/Ambulance Stations		–	–	–	–	–	–	–	–	–	–	–
Testing Stations		–	–	–	–	–	–	–	–	–	–	–
Museums		–	–	–	–	–	–	–	–	–	–	–
Galleries		–	–	–	–	–	–	–	–	–	–	–
Theatres		–	–	–	–	–	–	–	–	–	–	–
Libraries		–	–	–	–	–	–	–	–	–	–	–
Cemeteries/Crematoria		–	–	–	–	–	–	–	–	–	–	–
Police		–	–	–	–	–	–	–	–	–	–	–
Purls		–	–	–	–	–	–	–	–	–	–	–
Public Open Space		–	–	–	–	–	–	–	–	–	–	–
Nature Reserves		–	–	–	–	–	–	–	–	–	–	–
Public Ablution Facilities		–	–	–	–	–	–	–	–	–	–	–
Markets		–	–	–	–	–	–	–	–	–	–	–
Stalls		–	–	–	–	–	–	–	–	–	–	–
Abattoirs		–	–	–	–	–	–	–	–	–	–	–
Airports		–	–	–	–	–	–	–	–	–	–	–
Taxi Ranks/Bus Terminals		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Sport and Recreation Facilities		–	–	–	–	–	–	–	–	–	–	–
Indoor Facilities		–	–	–	–	–	–	–	–	–	–	–
Outdoor Facilities		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Heritage assets		–	–	–	–	–	–	–	–	–	–	–
Monuments		–	–	–	–	–	–	–	–	–	–	–
Historic Buildings		–	–	–	–	–	–	–	–	–	–	–
Works of Art		–	–	–	–	–	–	–	–	–	–	–
Conservation Areas		–	–	–	–	–	–	–	–	–	–	–
Other Heritage		–	–	–	–	–	–	–	–	–	–	–
Investment properties		–	–	–	–	–	–	–	–	–	–	–
Revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Improved Property		–	–	–	–	–	–	–	–	–	–	–
Unimproved Property		–	–	–	–	–	–	–	–	–	–	–
Non-revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Improved Property		–	–	–	–	–	–	–	–	–	–	–
Unimproved Property		–	–	–	–	–	–	–	–	–	–	–
Other assets		**67**	**67**	–	–	–	–	–	–	**67**	**71**	**75**
Operational Buildings		**67**	**67**	–	–	–	–	–	–	**67**	**71**	**75**
Municipal Offices		67	67	–	–	–	–	–	–	67	71	75
Pay/Enquiry Points		–	–	–	–	–	–	–	–	–	–	–
Building Plan Offices		–	–	–	–	–	–	–	–	–	–	–
Workshops		–	–	–	–	–	–	–	–	–	–	–
Yards		–	–	–	–	–	–	–	–	–	–	–
Stores		–	–	–	–	–	–	–	–	–	–	–
Laboratories		–	–	–	–	–	–	–	–	–	–	–
Training Centres		–	–	–	–	–	–	–	–	–	–	–
Manufacturing Plant		–	–	–	–	–	–	–	–	–	–	–
Depots		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Housing		–	–	–	–	–	–	–	–	–	–	–
Staff Housing		–	–	–	–	–	–	–	–	–	–	–
Social Housing		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Intangible Assets		–	–	–	–	–	–	–	–	–	–	–
Servitudes		–	–	–	–	–	–	–	–	–	–	–
Licences and Rights		–	–	–	–	–	–	–	–	–	–	–
Water Rights		–	–	–	–	–	–	–	–	–	–	–
Effluent Licenses		–	–	–	–	–	–	–	–	–	–	–
Solid Waste Licenses		–	–	–	–	–	–	–	–	–	–	–
Computer Software and Applications		–	–	–	–	–	–	–	–	–	–	–
Load Settlement Software Applications		–	–	–	–	–	–	–	–	–	–	–
Unspecified		–	–	–	–	–	–	–	–	–	–	–
Computer Equipment		**272**	**272**	–	–	–	–	–	–	**272**	**288**	**306**
Computer Equipment		272	272	–	–	–	–	–	–	272	288	306
Furniture and Office Equipment		**62**	**62**	–	–	–	–	–	–	**62**	**550**	**1 772**
Furniture and Office Equipment		62	62	–	–	–	–	–	–	62	550	1 772
Machinery and Equipment		**75**	**75**	–	–	–	–	–	–	**75**	**80**	**84**
Machinery and Equipment		75	75	–	–	–	–	–	–	75	80	84
Transport Assets		–	–	–	–	–	–	–	–	–	–	–
Transport Assets		–	–	–	–	–	–	–	–	–	–	–
Land		–	–	–	–	–	–	–	–	–	–	–
Land		–	–	–	–	–	–	–	–	–	–	–
Zoo's, Marine and Non-biological Animals		–	–	–	–	–	–	–	–	–	–	–
Zoo's, Marine and Non-biological Animals		–	–	–	–	–	–	–	–	–	–	–
Total Depreciation to be adjusted	1	**3 984**	**3 984**	–	–	–	–	–	–	**3 984**	**4 707**	**6 179**

References

1. Total Repairs and Maintenance Expenditure by Asset Category must reconcile to total repairs and maintenance expenditure on Table SB1

7. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

8. Additional cash-backed accumulated funds/unspent funds (section 18(1)(b) and section 28(2)(e) MFMA) identified after Original Budget approved and after annual financial statements audited (note: only

9. Increases of funds approved under section 31 MFMA

10. Adjustments approved in accordance with section 29 MFMA

11. Adjustments to funding allocations from National or Provincial Government

12. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (sec

13. G = B + C + D + E + F

14. Adjusted Budget H = (A or A1/2 etc) + G

	check balance	-		-	-

WC052 Prince Albert - Adjustments Budget - capital expenditure on upgrading of existing assets by asset class - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			7	8	9	10	11	12	13	14		
R thousands		A	A1	B	C	D	E	F	G	H		
Capital expenditure on upgrading of existing assets by Asset Class/Sub-class												
Infrastructure		**356**	**2 106**	**–**	**–**	**–**	**2 825**	**87**	**2 912**	**5 019**	**–**	**–**
Roads Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Roads		–	–	–	–	–	–	–	–	–	–	–
Road Structures		–	–	–	–	–	–	–	–	–	–	–
Road Furniture		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Storm water Infrastructure		356	356	–	–	–	–	–	–	356	–	–
Drainage Collection		–	–	–	–	–	–	–	–	–	–	–
Storm water Conveyance		356	356	–	–	–	–	–	–	356	–	–
Attenuation		–	–	–	–	–	–	–	–	–	–	–
Electrical Infrastructure		–	1 100	–	–	–	–	(40)	(40)	1 060	–	–
Power Plants		–	–	–	–	–	–	–	–	–	–	–
HV Substations		–	–	–	–	–	–	–	–	–	–	–
HV Switching Station		–	–	–	–	–	–	–	–	–	–	–
HV Transmission Conductors		–	–	–	–	–	–	–	–	–	–	–
MV Substations		–	–	–	–	–	–	–	–	–	–	–
MV Switching Stations		–	–	–	–	–	–	–	–	–	–	–
MV Networks		–	–	–	–	–	–	–	–	–	–	–
LV Networks		–	1 100	–	–	–	–	(40)	(40)	1 060	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Water Supply Infrastructure		–	–	–	–	–	2 825	–	2 825	2 825	–	–
Dams and Weirs		–	–	–	–	–	–	–	–	–	–	–
Boreholes		–	–	–	–	–	–	–	–	–	–	–
Reservoirs		–	–	–	–	–	918	–	918	918	–	–
Pump Stations		–	–	–	–	–	–	–	–	–	–	–
Water Treatment Works		–	–	–	–	–	600	–	600	600	–	–
Bulk Mains		–	–	–	–	–	–	–	–	–	–	–
Distribution		–	–	–	–	–	1 307	–	1 307	1 307	–	–
Distribution Points		–	–	–	–	–	–	–	–	–	–	–
PRV Stations		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Sanitation Infrastructure		–	–	–	–	–	–	540	540	540	–	–
Pump Station		–	–	–	–	–	–	–	–	–	–	–
Reticulation		–	–	–	–	–	–	–	–	–	–	–
Waste Water Treatment Works		–	–	–	–	–	–	540	540	540	–	–
Outfall Sewers		–	–	–	–	–	–	–	–	–	–	–
Toilet Facilities		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Solid Waste Infrastructure		–	650	–	–	–	–	(413)	(413)	237	–	–
Landfill Sites		–	650	–	–	–	–	(413)	(413)	237	–	–
Waste Transfer Stations		–	–	–	–	–	–	–	–	–	–	–
Waste Processing Facilities		–	–	–	–	–	–	–	–	–	–	–
Waste Drop-off Points		–	–	–	–	–	–	–	–	–	–	–
Waste Separation Facilities		–	–	–	–	–	–	–	–	–	–	–
Electricity Generation Facilities		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Rail Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Rail Lines		–	–	–	–	–	–	–	–	–	–	–
Rail Structures		–	–	–	–	–	–	–	–	–	–	–
Rail Furniture		–	–	–	–	–	–	–	–	–	–	–
Drainage Collection		–	–	–	–	–	–	–	–	–	–	–
Storm water Conveyance		–	–	–	–	–	–	–	–	–	–	–
Attenuation		–	–	–	–	–	–	–	–	–	–	–
MV Substations		–	–	–	–	–	–	–	–	–	–	–
LV Networks		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Coastal Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Sand Pumps		–	–	–	–	–	–	–	–	–	–	–
Piers		–	–	–	–	–	–	–	–	–	–	–
Revetments		–	–	–	–	–	–	–	–	–	–	–
Promenades		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Information and Communication Infrastructure		–	–	–	–	–	–	–	–	–	–	–
Data Centres		–	–	–	–	–	–	–	–	–	–	–
Core Layers		–	–	–	–	–	–	–	–	–	–	–
Distribution Layers		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Community Assets		**–**	**400**	**–**	**–**	**–**	**–**	**–**	**–**	**400**	**–**	**–**

Community Facilities		–	–	–	–	–	–	–	–	–	–	–
Halls		–	–	–	–	–	–	–	–	–	–	–
Centres		–	–	–	–	–	–	–	–	–	–	–
Crèches		–	–	–	–	–	–	–	–	–	–	–
Clinics/Care Centres		–	–	–	–	–	–	–	–	–	–	–
Fire/Ambulance Stations		–	–	–	–	–	–	–	–	–	–	–
Testing Stations		–	–	–	–	–	–	–	–	–	–	–
Museums		–	–	–	–	–	–	–	–	–	–	–
Galleries		–	–	–	–	–	–	–	–	–	–	–
Theatres		–	–	–	–	–	–	–	–	–	–	–
Libraries		–	–	–	–	–	–	–	–	–	–	–
Cemeteries/Crematoria		–	–	–	–	–	–	–	–	–	–	–
Police		–	–	–	–	–	–	–	–	–	–	–
Purls		–	–	–	–	–	–	–	–	–	–	–
Public Open Space		–	–	–	–	–	–	–	–	–	–	–
Nature Reserves		–	–	–	–	–	–	–	–	–	–	–
Public Ablution Facilities		–	–	–	–	–	–	–	–	–	–	–
Markets		–	–	–	–	–	–	–	–	–	–	–
Stalls		–	–	–	–	–	–	–	–	–	–	–
Abattoirs		–	–	–	–	–	–	–	–	–	–	–
Airports		–	–	–	–	–	–	–	–	–	–	–
Taxi Ranks/Bus Terminals		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Sport and Recreation Facilities		**–**	**400**	**–**	**–**	**–**	**–**	**–**	**–**	**400**	**–**	**–**
Indoor Facilities		–	–	–	–	–	–	–	–	–	–	–
Outdoor Facilities		–	400	–	–	–	–	–	–	400	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Heritage assets		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Monuments		–	–	–	–	–	–	–	–	–	–	–
Historic Buildings		–	–	–	–	–	–	–	–	–	–	–
Works of Art		–	–	–	–	–	–	–	–	–	–	–
Conservation Areas		–	–	–	–	–	–	–	–	–	–	–
Other Heritage		–	–	–	–	–	–	–	–	–	–	–
Investment properties		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Revenue Generating		–	–	–	–	–	–	–	–	–	–	–
Improved Property		–	–	–	–	–	–	–	–	–	–	–
Unimproved Property		–	–	–	–	–	–	–	–	–	–	–
Non-revenue Generating		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Improved Property		–	–	–	–	–	–	–	–	–	–	–
Unimproved Property		–	–	–	–	–	–	–	–	–	–	–
Other assets		**–**	**250**	**–**	**–**	**–**	**–**	**(70)**	**(70)**	**180**	**–**	**–**
Operational Buildings		**–**	**250**	**–**	**–**	**–**	**–**	**(70)**	**(70)**	**180**	**–**	**–**
Municipal Offices		–	–	–	–	–	–	–	–	–	–	–
Pay/Enquiry Points		–	–	–	–	–	–	–	–	–	–	–
Building Plan Offices		–	250	–	–	–	–	(70)	(70)	180	–	–
Workshops		–	–	–	–	–	–	–	–	–	–	–
Yards		–	–	–	–	–	–	–	–	–	–	–
Stores		–	–	–	–	–	–	–	–	–	–	–
Laboratories		–	–	–	–	–	–	–	–	–	–	–
Training Centres		–	–	–	–	–	–	–	–	–	–	–
Manufacturing Plant		–	–	–	–	–	–	–	–	–	–	–
Depots		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Housing		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Staff Housing		–	–	–	–	–	–	–	–	–	–	–
Social Housing		–	–	–	–	–	–	–	–	–	–	–
Capital Spares		–	–	–	–	–	–	–	–	–	–	–
Biological or Cultivated Assets		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Biological or Cultivated Assets		–	–	–	–	–	–	–	–	–	–	–
Intangible Assets		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Servitudes		–	–	–	–	–	–	–	–	–	–	–
Licences and Rights		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Water Rights		–	–	–	–	–	–	–	–	–	–	–
Effluent Licenses		–	–	–	–	–	–	–	–	–	–	–
Solid Waste Licenses		–	–	–	–	–	–	–	–	–	–	–
Computer Software and Applications		–	–	–	–	–	–	–	–	–	–	–
Load Settlement Software Applications		–	–	–	–	–	–	–	–	–	–	–
Unspecified		–	–	–	–	–	–	–	–	–	–	–
Computer Equipment		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Computer Equipment		–	–	–	–	–	–	–	–	–	–	–
Furniture and Office Equipment		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Furniture and Office Equipment		–	–	–	–	–	–	–	–	–	–	–
Machinery and Equipment		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Machinery and Equipment		–	–	–	–	–	–	–	–	–	–	–
Transport Assets		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Transport Assets		–	–	–	–	–	–	–	–	–	–	–
Land		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Land		–	–	–	–	–	–	–	–	–	–	–
Zoo's, Marine and Non-biological Animals		**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**
Zoo's, Marine and Non-biological Animals		–	–	–	–	–	–	–	–	–	–	–
Total Capital Expenditure on upgrading of existing assets *to be adjusted*	1	**356**	**2 756**	**–**	**–**	**–**	**2 825**	**17**	**2 842**	**5 599**	**–**	**–**

References

1. Total Capital Expenditure on renewal of existing assets (SB18b) plus Total Capital Expenditure on new assets (SB18a) plus Total Capital Expenditure on upgrading of existing assets (SB18e) must reconcile to total capital expenditure in Budgeted Capital Expenditure

7. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

8. Additional cash-backed accumulated funds/unspent funds (section 18(1)(b) and section 28(2)(e) MFMA) identified after Original Budget approved and after annual financial statements audited (note: only where

9. Increases of funds approved under section 31 MFMA

10. Adjustments approved in accordance with section 29 MFMA

11. Adjustments to funding allocations from National or Provincial Government

12. Adjusts. = 'Other' Adjustments proposed to be approved; including revenue under-collection (MFMA section 28(2)(a)); additional revenue appropriation on existing programmes (section 28(2))(b); projected savings (section 28(2)(d)); error correction (sec

13. G = B + C + D + E + F

14. Adjusted Budget H = (A or A1/2 etc) + G

	check balance	-	-	-	-	-	-	-	-	-	-	-	-

WC052 Prince Albert - Supporting Table SB19 List of capital programmes and projects affected by Adjustments Budget - 31/08/2020

Function	Project Description	Project Number	Type	MTSF Service Outcome	IUDF	Own Strategic Objectives	Asset Class	Asset Sub-Class	Ward Location	GPS Longitude	GPS Latitude	Medium Term Revenue and Expenditure Framework					
												Budget Year 2020/21		Budget Year +1 2021/22		Budget Year +2 2022/23	
R thousands												Original Budget	Adjusted Budget	Original Budget	Adjusted Budget	Original Budget	Adjusted Budget
Parent municipality:																	
List all capital projects grouped by Function																	
Function: Finance and Administration -	Etiseka en socio-ekonomiese Projek / New municipal offices						*Operational Buildings*	*Municipal Offices*				3 913	5 217	870	870	–	–
Function: Finance and Administration -	PMU - New Laptops						*Computer Equipment*	*Computer Equipment*				17	17	20	20	27	27
Function: Finance and Administration -	CRR: IT Back - Up Sistem in Admin Gebou						*Computer Equipment*	*Computer Equipment*				8	217	–	–	–	–
Function: Sport and Recreation - Core F	LIG Sports fields						*Sport and Recreation Facilities*	*Outdoor Facilities*				426	490	–	–	–	–
Function: Road Transport - Core Funda	MIG - LIG Nuwe Sypaadpad						*Roads Infrastructure*	*Road Structures*				1 317	1 152	–	–	–	–
Function: Road Transport - Core Funda	MIG - PIA Nuwe Sypaadpad						*Roads Infrastructure*	*Road Structures*				968	1 363	–	–	–	–
Function: Road Transport - Core Funda	MIG - KIS Access road						*Roads Infrastructure*	*Road Structures*				1 092	294	991	991	1 266	1 266
Function: Road Transport - Core Funda	MIG - LIG Access road						*Roads Infrastructure*	*Road Structures*				1 090	834	1 529	1 529	1 763	1 763
Function: Water Management - Core Fu	Refurbish iron removal plant						*Water Supply Infrastructure*	*Dams and Weirs*				1 130	1 206	–	–	–	–
Function: Water Management - Core Fu	Supply and Install Stand-by Generators (Drought Relief)						*Water Supply Infrastructure*	*Dams and Weirs*				400	3 040	–	–	–	–
Function: Water Management - Core Fu	DLG: Supply and Install Stand-by Generators (Drought Relief)						*Machinery and Equipment*	*Machinery and Equipment*				159	159	–	–	–	–
Function: Waste Water Management - C	MIG - LIG Storm Water						*Storm water Infrastructure*	*Drainage Collection*				981	590	1 665	1 665	–	–
Function: Water Management - Core Fu	Maraga Aquifer Recharge (Drought Relief) Co funding						*Water Supply Infrastructure*	*Dams and Weirs*				127	–	–	–	–	–
Function: Water Management - Core Fu	CRR: Supply and Install Stand-by Generators (Drought Relief)						*Water Supply Infrastructure*	*Dams and Weirs*				220	220	–	–	–	–
Function: Waste Water Management - C	PIA UPGRADE STORMWATER DRAINAGE						*Storm water Infrastructure*	*Storm water Conveyance*				–	356	–	–	–	–
Function: Waste Water Management - C	PIA UPGRADE RAINWATER STORAGE						*Water Supply Infrastructure*	*Reservoirs*				–	522	–	–	–	–
Function: Sport and Recreation - Core F	Prince Albert Sports fields						*Sport and Recreation Facilities*	*Outdoor Facilities*				356	–	2 242	2 242	–	–
Function: Energy Sources - Core Funda	Upgrade LV Reticulation/Opgradeer LS Rekluiwate						*Electrical Infrastructure*	*LV Networks*				522	–	1 739	1 739	–	–
Function: Waste Water Management - C	MIG Klaarkroom upgrade WWTW						*Sanitation Infrastructure*	*Waste Water Treatment Works*				–	1 510	–	–	3 544	3 544
Function:Water Management:Core Fun	Installation of water management devices						*Water Supply Infrastructure*	*Boreholes*				–	1 000	–	–	–	–
Function: Community and Social Servic	LIG Opgradering van Gebou vir LED diskendas						*Operational Buildings*	*Municipal Offices*				–	180	–	–	–	–
Function: Community and Social Servic	LIG Aanbou van mun kantoor by gemeenskapsaal						*Operational Buildings*	*Municipal Offices*				–	630	–	–	–	–
Function: Community and Social Servic	KIS Aanbring van Familiepark						*Sport and Recreation Facilities*	*Outdoor Facilities*				–	130	–	–	–	–
Function: Road Transport - Core Funda	CRR: Gereedskap en toerusting vir Tegnies						*Machinery and Equipment*	*Machinery and Equipment*				–	130	–	–	–	–
Function: Water Management - Core Fu	Groundwater management interventions						*Water Supply Infrastructure*	*Boreholes*				–	241	–	–	–	–
Function: Water Management - Core Fu	Equipping of boreholes in Leeu Gamka						*Sanitation Infrastructure*	*Waste Water Treatment Works*				–	290	–	–	–	–
Function: Energy Sources - Core Funda	CRR:Belighting Leeu Gamka						*Sport and Recreation Facilities*	*Outdoor Facilities*				–	50	–	–	–	–
Function: Waste Management - Core Fu	CRR: Opgradering van stortingsterrein P/A						*Solid Waste Infrastructure*	*Landfill Sites*				–	237	–	–	–	–
Function: Finance and Administration -	CRR: Lugverkoelers - LIG						*Operational Buildings*	*Municipal Offices*				–	70	–	–	–	–
Function: Road Transport - Core Funda	CRR - P/A Randstene en Sypaadpad (Dahlia street)						*Roads Infrastructure*	*Road Structures*				–	400	–	–	–	–
Function: Waste Management - Core Fu	CRR - 3 X 1 Ton Tippers (LIG en KIS)						*Transport Assets*	*Transport Assets*				–	1 210	–	–	–	–
Function: Waste Water Management - C	CRR - Toegeruste Sleepwa vir Rioolverstoppings						*Transport Assets*	*Transport Assets*				–	380	–	–	–	–
Function: Community and Social Servic	CRR - Opgradering van Wes-Einde Park Fase 2						*Sport and Recreation Facilities*	*Outdoor Facilities*				–	400	–	–	–	–
Function: Finance and Administration -	CRR - LIG Meubels en Toerusting vir Kantore						*Furniture and Office Equipment*	*Furniture and Office Equipment*				–	70	–	–	–	–
Function: Community and Social Servic	CRR - Opgradering van EE Sentrum						*Sport and Recreation Facilities*	*Outdoor Facilities*				–	430	–	–	–	–
Function: Waste Water Management - C	CRR - Stormwater by Noord Einde Bagsel/Mandela Rylaan						*Storm water Infrastructure*	*Drainage Collection*				–	310	–	–	–	–
Function: Sport and Recreation - Core F	CRR - LIG Sportpronde						*Sport and Recreation Facilities*	*Outdoor Facilities*				–	530	–	–	–	–
Function: Sport and Recreation - Core F	CRR - Opgradering van Oriental Sportgronde						*Sport and Recreation Facilities*	*Outdoor Facilities*				–	640	–	–	–	–
Function: Community and Social Servic	CRR - Tafels vir Gemeenskapsale						*Furniture and Office Equipment*	*Furniture and Office Equipment*				–	60	–	–	–	–
Function: Waste Water Management - C	MIG - P/A Upgrade Storm Water						*Storm water Infrastructure*	*Drainage Collection*				–	410	–	–	–	–
Function: Water Management - Core Fu	Upgrade Water and Sanitation KIS Informal Settlement						*Water Supply Infrastructure*	*Distribution*				–	1 397	–	–	–	–
Function: Water Management - Core Fu	Increase Raw Water Reservoir Storage K/S						*Water Supply Infrastructure*	*Reservoirs*				–	918	–	–	–	–
Function: Water Management - Core Fu	Improvement LIG RO & UF Water Treatment Plant						*Water Supply Infrastructure*	*Water Treatment Works*				–	600	–	–	–	–
Function: Waste Water Management - C	CRR - Upgrade P/A WWTW Oxidation Ponds						*Sanitation Infrastructure*	*Waste Water Treatment Works*				–	540	–	–	–	–
Entities:																	
List all capital projects grouped by Municipal Entity																	
Entity Name																	
Project name																	
												12 778	28 310	9 056	9 056	6 600	6 600

References:
List all projects where approved budgets have been adjusted
Refer MFMA s28
Asset class as per table B9 and asset sub-class as per table SB18
GPS coordinates correct to seconds. Provide a logical starting point on networked infrastructure.
Dialing-ash projects approved in terms of MFMA section 19(1)(b) and MRRR Regulation 13
Project Number consists of MSCOA Project Longcode and seq No (sample PC001002058002_f00002)

WC052 Prince Albert - Supporting Table SB20 Not required - 31/08/2020

Description	Ref	Budget Year 2020/21									Budget Year +1 2021/22	Budget Year +2 2022/23
		Original Budget	Prior Adjusted	Accum. Funds	Multi-year capital	Unfore. Unavoid.	Nat. or Prov. Govt	Other Adjusts.	Total Adjusts.	Adjusted Budget	Adjusted Budget	Adjusted Budget
			3	4	5	6	8	9	10	11		
R thousands		A	A1	B	C	D	E	F	G	H		
Revenue By Municipal Entity												
Entity 1 total revenue									–	–		
Entity 2 total revenue									–	–		
Entity 3 (etc) total revenue									–	–		
									–	–		
									–	–		
									–	–		
									–	–		
									–	–		
									–	–		
Total Operating Revenue	1	–	–	–	–	–	–	–	–	–	–	–
Expenditure By Municipal Entity												
Entity 1 total operating expenditure									–	–		
Entity 2 total operating expenditure									–	–		
Entity 3 etc. total operating expenditure									–	–		
									–	–		
									–	–		
									–	–		
									–	–		
									–	–		
									–	–		
Total Operating Expenditure	2	–	–	–	–	–	–	–	–	–	–	–
Capital Expenditure By Municipal Entity												
Entity 1 total capital expenditure									–	–		
Entity 2 total capital expenditure									–	–		
Entity 3 etc. total capital expenditure									–	–		
									–	–		
									–	–		
									–	–		
									–	–		
									–	–		
									–	–		
Total Capital Expenditure	2	–	–	–	–	–	–	–	–	–	–	–

References

1. Must reconcile to the sum of all municipal entity monthly revenue reports

2. Must reconcile to the sum of all municipal entity monthly expenditure reports

3. Only complete if a previous adjusted budget has been approved in the same financial year. Reflect most recent adjusted budget.

4. Additional cash-backed accumulated funds/unspent funds identified after Original Budget approved and after annual financial statements audited (note: only where underspending could not reasonably be have foreseen)

5. Increases of funds approved under section 87 MFMA

6. Adjustments approved in accordance with section 87 MFMA

7. Adjustments made under delegation by the AO since the budget was approved or since a previously 'approved' Adjustments Budget in the same financial year

8. Adjustments to funding allocations by National or Provincial Government

9. Adjusts. = 'Other' Adjustments approved by entity Board; including revenue under-collection ; additional revenue appropriation on existing programmes; projected savings; error correction

10. H = B + C + D + E + F + G

11. Adjusted Budget (I) = (A or A1/2 etc) + H