

A Better Place for All

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DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY'S FINANCE COMMITTEE AGENDA PACK

DATE: FRIDAY 12TH DECEMBER 2025

TIME: 12H00

VENUE: VIRTUAL

FINANCE COMMITTEE MEETING

NOTICE OF A FINANCE COMMITTEE MEETING

Dear Members/Ngiyabingelela Malunga

MEETING OF A FINANCE COMMITTEE

Notice is hereby given in terms of the Municipal Finance Management Act, No. 56 of 2003, that a **Finance Committee Meeting of Dr. Nkosazana Dlamini-Zuma Local Municipality will be held Virtual, Through Microsoft Teams on Friday, 12th December 2025 at 12:00 a.m. for the purpose of considering the items as contained in the attached agenda.**

Isaziso somhlangano ngokomthetho wamashumi amahlanu nesithupha (56) olawula ukuphathwa kwezimali (Municipal Finance Management Act No. 56 of 2003) kuzokuba nomhlangano wekomidi **lokuPhathwa kweZimali zoMkhandlu** we Dr. Nkosazana Dlamini-Zuma Municipality ozothanyelwa ngobuxhakaxhaka bezokuchwepheshe **ngoLwesihlanu lomhla ziyishumi nambili (12) kuZibandlela 2025 ngehora leshumi nambili ekuseni** ukuze kubukwe lezizindaba eziqukethwe yile agenda.

Ozithobayo

Olir P.S. Msomi Chairperson

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11.	Closure	Chairperson

FILE NO:3/2/8/2

MINUTES OF DR. NDZ MUNICIPALITY FINANCE COMMITTEE MEETING HELD ON THE 14^{TH} NOVEMBER 2025 AT 10:00 AM AT THE MUNICIPAL COUNCIL CHAMBER

Present:	Clirs	P.S. Msomi	Chairperson
		B.B Ntshiza	Committee Member
		D.R. Ngcamu	Committee Member
		N.C. Dlamini	Committee Member
Merrs		P. Mtungwa	CFO
		N. Wela	Deputy CFO
		S.V. Mngadi	Senior Manager PWBS
		H. Taylor	Manager Assets
Mesdames		O.B. Mdaweni	Senior Committee Officer

ITEMS	MINUTES	ACTION & TIMEFRAME
01.	OPENING: MOMENT OF REFLECTION:	
	The Chairperson welcomed all members present and thanked them for attending the meeting. She then requested Cllr. N.C. Dlamini to open the meeting with a prayer.	
02.	NOTICE OF THE MEETING	
	The CFO read the Notice of the meeting.	
03.	APPLICATION FOR LEAVE OF ABSENCE:	
	■ Mr. N.C. Vezi - attended SALGA programmes	
	■ Ms Mchunu - attended SALGA programmes	
	■ Mr. J. Sondezi - attended CCMA matters	
	■ Mr. S.A. Radebe - Study Leave	
	■ Ms. N. Holiwe - fell from the park home steps	
	 The Mayor was worried about the negligence from the municipality as in the previous corporate support services 	

report it reflected that two employees slipped in the park home steps in the last quarter. She requested management to attend to the matter and suggested that some rubbers should be installed in the park home steps to avoid unnecessary slippery. She further wanted to now the department responsible for the matter. The CFO clarified that it was Corporate Support Services department responsible with the assistance of the OHS unit. He assured the committee the management will attend to the matter.	
The committee adopted the agenda. Proposed by Clir. N.C. Diamini Ntshiza Seconded by Clir. B.B.	
DECLARATION OF INTEREST:	
■ None was recorded.	
OFFICIAL ANNOUNCEMENTS:	
That a meeting for Council with the MKP political party will be held on Tuesday-18 th November 2025 at 8:00 a.m. whereby Council will see the report with responses from the MKP pretest	
 That a Sod turning for Ndlangisa bridge in ward 05 and Jackson Cause way at Bulwer in ward 10 will be held on the 18 November 2025 	
 That the Summer Cup event will be held on the <u>22nd</u> <u>November</u> 2025 at Dazini area. Councillors, Management and Officials were <u>invited</u>. 	
PRESENTATIONS:	
■ None was recorded.	
Confirmation of minutes of the previous meeting held on the 15 October2025 The committee adopted the minutes	
Proposed by Clir B.B. Ntshiza Seconded by Clir. D.R. Ngcamu	
	home steps in the last quarter. She requested management to attend to the matter and suggested that some rubbers should be installed in the park home steps to avoid unnecessary slippery. She further wanted to now the department responsible for the matter. The CFO clarified that it was Corporate Support Services department responsible with the assistance of the OHS unit. He assured the committee the management will attend to the matter. **RCCEPTANCE OF THE AGENDA** The committee adopted the agenda. **Proposed by Clir. N.C. Dlamini Seconded by Clir. B.B. Ntshiza** **DECLARATION OF INTEREST:* **None was recorded. **OFFICIAL ANNOUNCEMENTS:* **That a meeting for Council with the MKP political party will be held on Tuesday-18th November 2025 at 8:00 a.m. whereby Council will see the report with responses from the MKP pretest **That a Sod turning for Ndlangisa bridge in ward 05 and Jackson Cause way at Bulwer in ward 10 will be held on the 18 November 2025 **That the Summer Cup event will be held on the 22nd November 2025 at Dazini area. Councillors, Management and Officials were invited.* **PRESENTATIONS:* **None was recorded.* **Confirmation of minutes of the previous meeting held on the 15 October 2025 The committee adopted the minutes. **Proposed by Clir. B.B. Ntshiza** **Seconded by Clir. D.R.*

a. Preliminary in the year Monthly Monitoring Report as at 31st October 2025.

The CFO presented the above report as it formed part of the agenda.

He informed the committee that the purpose of this report was to comply with section 71 of the Municipal Finance Management Act (MFMA) and the requirements as promulgated in the Government Gazette No 32141 of 17 April 2009. To ensure good governance, financial viability and optimal institutional transformation with capacity to execute its mandate."

Section 71 of the MFMA and in terms of Section 28 of the Government Notice 32141 dated 17 April 2009, regarding the "Local Government: Municipal Finance Management Act 56 of 2003, Municipal Budget and Reporting Regulations" necessitates that specific financial particular be reported on and in the format prescribed, hence this report to meet legislative compliance.

Section 71(1) The accounting officer of a municipality must by no later than 10 working days after the end of each month submit to the mayor of the municipality and the relevant treasury a statement in the prescribed format on the state of the municipality's budget reflecting the following particulars for the month and for the financial year up to the end of that month: ...".

Section 28 of government notice: The monthly budget statement of a municipality must be in the format specified in Schedule C and include all the required tables, charts and explanatory information, taking into account any guidelines issued by the Minister in terms of section 168(1) of the Act."

RECOMMENDATIONS

It is therefore recommended that:

- 1. The report be noted
- 2. That, in compliance with, Section 71; Section 66 of the MFMA and in terms of Government Notice 32141 dated 17 April 2009, regarding the "Local Government: Municipal Finance Management Act 2003 Municipal Budget and Reporting Regulations" the preliminary financial results regarding the operating and capital budgets for 2025/2026 financial year, and supporting documents as required by National Treasury (Schedule C) be submitted to Full Council Committee.

3. In order to comply with Section 31(1) of the Government Gazette No 32141 of 17 April 2009 this report be submitted to the National Treasury and the relevant Provincial Treasury.

The committee noted the report.

b. Section 71 Report as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

The allocation received for the financial year 2025/2026 as the table with grant names was attached on the agenda for information.

The committee noted the report

c. Cash Coverage ratio as at 31st October 2025

The calculation of Cash Coverage Ratio for 2025/2026 was to indicate the municipality to meet at least its monthly fixed commitments without collecting any additional revenue during that month.

The committee noted the report

The CFO presented the above report as it formed part of the agenda.

d. Investment register as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

The municipality's investment register for 2025/2026 as at 31st October 2025 was attached on the agenda for information.

The committee noted the report.

e. Grant Register as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

Grant summary as at 31st October 2025 was attached on the agenda for information.

The committee noted the report.

f. Schedule C Report as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

The municipal in the year reports and supporting tables was attached on the agenda for information.

The committee noted the report.

g. Quality Certificate as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

A quality certificate was satisfied and signed by the Municipal Manager for the accreditation of the report.

The committee noted the report.

h. Payroll Reconciliation as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

The payroll reconciliation table was attached on the agenda for information.

The committee noted the report.

i. Expenditure Management Report as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

A list of payments made were attached on the agenda for information.

The committee noted the report.

j. Asset Management Report as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

He informed the committee that the purpose of the report was to inform them on the Asset management status and activities.

Dr Nkosazana Dlamini-Zuma Local Municipality is required to ensure the effective and efficient control, utilization, safeguarding and management of Dr Nkosazana Dlamini Zuma Local Municipality's movable and immovable assets and to ensure proper recording of assets from authorisation to acquisition and subsequent disposal.

The committee noted the report.

k. Report on Auction of Municipal Assets

The CFO presented the above report as it formed part of the agenda.

He informed the committee that the purpose of the report was to inform the committee on the auction of municipal assets.

- On the 29th August 2025, there was an action of municipal assets that had been approved by council to be disposed of. The carrying value of these assets was zero.
- The profits acquired from the auction amounted to R 1 135 909.74

The committee noted the report.

I. Debtors Report as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

He informed the committee that the purpose of the report was to inform the committee on the revenue and debtors' management. He further stated that Dr Nkosazana Dlamini Zuma Municipality council must ensure that all money which is due and payable to the council is collected and for this purpose has adopted the credit control policy and debt collected policy consistent with its tariffs and complying with the provisions of the relevant legislation.

The committee noted the port.

m. Debt Collection Report as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

A debt collection report was attached on the agenda for information.

The committee noted the report.

n. Debtors Age Analysis as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

He informed the committee that the table for age analysis of debtors as at 31st October 2025, indicating the municipality's exposure across revenue streams by source i.e. service charges, rental income, sundry accounts, rates, and traffic fines and by customer group. The table was attached on the agenda for information.

The committee noted the report.

o. Revenue Enhancement Strategy as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

The revenue enhancement strategy report was attached on the agenda for information.

The committee noted the report.

p. Fleet Management Report as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

He informed the committee that the purpose of the report was to inform the committee about fleet management of the municipality. He stated that the fleet management purpose was to oversee and coordinate the operation of a fleet of vehicles, ensuring they are used efficiently, safely and cost effectively.

- About 7 vehicles from PWBS that were not used in the month of October which includes the construction plant and equipment.
- 4 vehicles which are Hyundai TLB, Fuso truck, Isuzu fire engine and UD truck library were gone for repairs.

The committee noted the report.

q. Covering Letter from SM as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

He informed the committee that the purpose of the report was to present the Implementation of the Supply chain management policy on purchases made by the municipality for the month ended 31 October 2025.

The committee noted the report.

r. Supply Chain Management Report as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

The report for the above item was attached on the agenda for information.

The committee noted the report.

s. Procurement progress Report as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

The report for the above item was attached on the agenda for information.

The committee noted the report.

t. Contract Management Report as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

The report for the above item was attached on the agenda for information.

The committee noted the report.

u. Contract Register as at 31st October 2025

The CFO presented the above report as it formed part of the agenda.

The report for the above item was attached on the agenda for information

The committee noted the report.

a. Comments from Members.

The committee agreed with the CFO that a column should be included at the bottom to accommodate" the Matters Arising from the previous minutes /reports. They further agreed that a detailed report on the Municipal Animal Pound should be given to the finance committee for information. They also agreed that the committee should visit the project to play an oversight however agreed that a report should be shared in the finance committee group for information.

The Mayor highlighted on the five year plan arrangement and suggested that it was better to implement it at the beginning of the new Council term so that the Council can be able to monitor it. She further stated that if the arrangement is done now it might be difficult for the new Council to monitor the progress as they were not part of the arrangement. Councillor Ngcamu commended the report and highlighted on the profits acquired from the auction amounted to R 1 135 909.74 and sought clarity on how do the municipality do about it if the budget had been adopted or do the municipality saves it under the investments.

Councillor Ntshiza highlighted on the bus shelters and stated that the committee requested progress on the project. He further highlighted on the Nkelabantwana Hall as the assessment was done and sought clarity as to how far was the progress. He was comfortable with the progress for other projects. He further commended the Glenmaize Community Hall as the service provider had done a good job with a limited time frame. He further highlighted on the projects that have a budget but reflected as 0% spending and sought clarity on the matter.

Responses from Management

The CFO clarified that the management also requested for the animal pound shed report but they will meet on the 17th November 2025 to look at the report. He further noted the issue of the park home slippery steps and stated that the relevant department will attend to the matter. The Senior Manager PWBS clarified that there was a procurement plan which gives the project status and is updated on monthly basis. He further stated that the budget is a working document which allows to be adjusted at certain times. He explained that the bus shelters are at the final stage with a good progress.

The committee noted all reports

Proposed by Cllr. B.B. Ntshiza Ngcamu

Seconded by CIIr. D.R.

Closure: The Chairperson thanked all members for attending the meeting and further thanked them for contributions in the meeting. With nothing further to discuss the meeting was adjourned at 12:30 p.m.

Approved by: Cllr. P.S. Msomi	Date
Chairperson	

REPORT TO THE DR NKOSAZANA DLAMINI ZUMA MUNICIPAL COUNCIL



Author : Chief Financial Officer

1st Level – Finance Portfolio Committee

2nd Level – Executive Committee

3rd Level – Municipal Council

SUBJECT: PRELIMINARY MONTHLY IN YEAR MONITORING FINANCIAL REPORT FOR THE MONTH ENDED 30 NOVEMBER 2025.

1.1 PURPOSE

The purpose of this report is to comply with section 71 of the Municipal Finance Management Act (MFMA) and the requirements as promulgated in the Government Gazette No 32141 of 17 April 2009.

1.2 STRATEGIC OBJECTIVE

To ensure good governance, financial viability and optimal institutional transformation with capacity to execute its mandate."

1.3BACKGROUND

Section 71 of the MFMA and in terms of Section 28 of the Government Notice 32141 dated 17 April 2009, regarding the "Local Government: Municipal Finance Management Act 56 of 2003, Municipal Budget and Reporting Regulations" necessitates that specific financial particular be reported on and in the format prescribed, hence this report to meet legislative compliance.

Section 71(1) The accounting officer of a municipality must by no later than 10 working days after the end of each month submit to the mayor of the municipality and the relevant treasury a statement in the prescribed format on the state of the municipality's budget reflecting the following particulars for the month and for the financial year up to the end of that month: ...".

"Section 28 of government notice: The monthly budget statement of a municipality must be in the format specified in Schedule C and include all the required tables, charts and explanatory information, taking into account any guidelines issued by the Minister in terms of section 168(1) of the Act."

For the reporting period ending 30 November 2025 the ten-working day reporting limit will expired on 12 November 2025.

4. ANNAXURES

PART 1 - FINANCIAL REPORT

- 4.1 Summary Financial Status 30 November 2025
- 4.2 Financial Ratios 30 November 2025
- 4.3 Summary Financial Performance Report for The Period Ending -
- **30 November 2025**
- 4.4 Capital Expenditure 30 November 2025
- 4.5 Material Variances 30 November 2025

Part 2 – Detailed Financial Information

- 4.6 Debtors Analysis 30 November 2025
- 4.7 Creditors Analysis 30 November 2025
- 4.8 Cash and Investments 30 November 2025
- 4.9 Conditional Grants 30 November 2025
- 4.10 Councilor and Staff Benefits (Sec 66) 30 November 2025
- 4.11 Other Supporting Documents 30 November 2025
- 4.12 Status on Capital Projects 30 November 2025
- 4.13 Monthly Budget Statements 30 November 2025
- 4.14 Quality Certificate 30 November 2025

5. RECOMMENDATIONS

It is therefore recommended that:

- 1. The report be noted
- 2. That, in compliance with, Section 71; Section 66 of the MFMA and in terms of Government Notice 32141 dated 17 April 2009, regarding the "Local Government: Municipal Finance Management Act 2003 Municipal Budget and Reporting Regulations" the <u>preliminary</u> financial results regarding the operating and capital budgets for 2025/2026 financial year, and supporting documents as required by National Treasury (Schedule C) be submitted to Full Council Committee.
- 3. In order to comply with Section 31(1) of the Government Gazette No 32141 of 17 April 2009 this report be submitted to the National Treasury and the relevant Provincial Treasury.

4.1 SUMMARY OF FINANCIAL STATUS - 30 NOVEMBER 2025

- 4.1.1 Surplus as at the end of the period 30 November 2025 is R 18,447,282.22
- 4.1.2 Capital expenditure as at the of the period 30 November 2025 is R 16,641,252.49
- 4.1.3 Trade receivables as at the end of the period 30 November 2025 is R132,515,366.21
- 4.1.4 Cash and cash equivalent as at the end of the period 30 November 2025 is R 144,080,623.24
- 4.1.5 Total unspent conditional grants as at 30 November 2025 Is R 8,550,373.21

4.2 FINANCIAL RATIOS – 30 NOVEMBER 2025

Summary of Financial Performance	Actual Year to Total Budget
Actual Revenue to Budgeted Revenue	40%
Actual Opex to Budgeted Opex	34%
Actual Capex to Budgeted Capex	26%
Employee related cost	34%
Councillors Remuneration	40%
Conditional Grants Expenditure	59%
Debtors Collection	64.7%
Creditors Paid within 30 days	100%

4.3. <u>SUMMARY OF FINANCIAL PERFORMANCE FOR PERIOD ENDING</u> 30 NOVEMBER 2025

The below analysis is a high-level assessment based on revenue and expenditure recognised on the Municipal Financial System. It is incumbent on the necessary user business units and user departments to ensure the completeness, Validity and accuracy of the information provided for the purposes of the assessment and bring to the attention of the council any further business units' items, which are fully elaborated below.

The SFP shown in Annexure A, Table C4, is prepared on a similar basis to the prescribed budget format, detailing revenue by source type and expenditure by input type. The summary report indicates the following:

DESCRIPTION	ORIGINAL BUDGET 2025/2026	MONTHLY ACTUALS 30/11/2025	YTD ACTUALS 30/11/2025
Total Revenue	262,516,529.00	6,721,890.33	106,214,300.21
Total Expenditure	(297,684,367.00)	(16,198,575.26)	(101,077,357.42)
Operating Surplus/ (Deficit)	(35,167,838.00)	(9,476,684.93)	5,136,942.79
Transfers recognised - capital	38,868,000.00	2,408,223.11	13,310,339.43
Surplus for the year	3,700,162.00	(7,068,461.82)	18,447,282,22

Monthly Budget Tables

Table C1 below provides a summary of the overall performance in the Municipality and is unpacked in the sections that follow

KZN436 Dr Nkosazana Dlamini Zuma - Table C1 Monthly Budget Statement Summary - M05 November

Dutcome Budget Dutcome Budget Dutcome Budget Process	Description	2024/25				Budget Ye	ear 2025/26			
Property rates Sudgest Actual Budgest Actual Budgest Actual Property rates A 43 55 46 196 45 096 3 3950 19 459 19 206 2552 1% 45 096	R thousands				8	YearTD Actual	}	YTD Variance	YTD Variance	
Property rates	T THOUGHTUD	Outcome	Budget	Budget	Actual	7001157101001	Budget	TID Vallation	TID TURNOU	Forecast
Service changes	<u>Financial Performance</u>								%	
Investment revenue	Property rates	44 315	46 096	46 096	3 950	19 459	19 206	252	1%	46 096
Transfers and subsides - Operational 179 345 179 187 179 187 1846 75 937 74 666 1276 2% 179 187 Other come reviewe 2.1559 15641 56641 55641 5664	Service charges	4 528	4 861	4 861	408	2 043	2 025	17	1%	4 861
Other coun reviewse 21 559 55 641 55 641 35 61 4 804 6 517 (1 713) -28% 15 641 401 All Reviewse (socialing capital transfers and 283 417 282 317 282 317 6722 (05 244 109 382 (3 689) -3% 282 517 282 517 6 722 (05 244 109 382 (3 689) -3% 282 517 14 89 14 499 1	Investment revenue	13 672	16 732	16 732	156	3 971	6 972	(3 000)	-43%	16 732
otal Revenue (excluding capital transfers and Employee costs 283 417 282 517 282 517 6 722 106 214 109 382 (3 168) -3% 282 517 Employee costs 88 621 10 438 114 388 119 38 119 38 35 970 43 455 17 257 -1% 10 438 Employee costs 12 750 14 498 1131 57 54 6041 (237) -5% 14 498 Depreziolan and contrastation 52 810 54 038 54 038 - 18 205 22 516 14 200 -19% 54 038 Interest 27 93 12 40 12 40 0 926 517 410 77 98 12 40 Inventory consumed and bulk purchases 483 6 627 6 627 224 14 54 15 61 11 301 -47% 6 627 Other expenditure 115 655 11 48 18 114 418 17 67 33 322 47 838 9 510 -27% 14 41 Transfers and subdises - capital (monetary abocations) 22 764 227 684 19 799	Transfers and subsidies - Operational	179 345	179 187	179 187	1 846	75 937	74 661	1 276	2%	179 187
Emplayee costs 88 627 10 4 388 10 4 388 7 7 090 3 5 970 4 3 495 7 7 525 1-17% 10 4 388 Remuneation of Countries 12 750 1 4 499 14 4 499 11 131 5 754 6 641 (237) -5% 14 4 99 14 14 199 11 131 5 754 6 641 (237) -5% 14 4 99 14 14 199 11 131 5 754 6 641 (237) -5% 14 4 99 14 14 199 11 131 5 754 6 641 (237) -5% 14 4 99 14 199 14 199 14 199 14 199 14 199 14 199 14 199 14 199 14 199 14 199 14 199 14 199 14 199 14 199 14 199 14 199 14 199 14 199 14 199 18 25 5 175 14 10 79% 12 40 199 14 199 14 199 14 199 14 199 18 199 199 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Other own revenue	21 558	15 641	15 641	361	4 804	6 517	(1713)	-26%	15 641
Remuneration of Councibris 12 750 14 499 14 499 11 31 5 754 6 641 (237) -5% 14 499 Depresaion and amorisation 5 2 810 5 4 303 5 4 303 - 18 255 22 66 (4 20) -15% 54 038 Interest 12 799 12 40 12 40 0 96 5 517 410 779% 12 40 Interest and shadles 2 799 12 40 12 40 0 96 5 517 410 779% 12 40 Interest and shadles 2 3 37 2075 2075 22 4 14 54 2761 (1 307) 47% 6627 Transfers and shadles 2 3 37 2075 2075 22 4 14 54 2761 (307) 47% 6227 Transfers and shadles 2 3 37 2075 2075 20 41 18 65 (453) 22% 14 18 65 (453) 22% 14 18 66 18 18 18 18 18 18 18 18 18 18 18 18 18	Total Revenue (excluding capital transfers and	263 417	262 517	262 517	6 722	106 214	109 382	(3 168)	-3%	262 517
Deprecision and amorisation	Employee costs	88 621	104 388	104 388	7 090	35 970	43 495	(7 525)	-17%	104 388
Depreciation and amorisation \$2.810 \$4.038 \$-4.038 \$-4.038 \$-4.038 \$-5.0	Remuneration of Councillors	12 750	14 499	14 499	1 131	5 754	6 041	(287)	-5%	14 499
Interset y consumed and buk purchases	Depreciation and amortisation	52 810	54 038	54 038	-	18 235	22 516	(4 280)	-19%	54 038
Transfers and subsidies 2 957 2 075 82 411 865 (453) -52% 2 075 Other expenditure 105555 114 818 114 818 7672 33 327 47 836 (9 510) -20% 114 818 cotal Expenditure 289 831 297 864 16199 101 077 124 031 (29 53) -19% 297 864 (28 53) -19% 297 864 (28 53) -19% 297 864 (28 54) -19		2 799	1 240	1 240	0	926	517	3	:	1 240
Transfers and subsidies 2 957 2 075 82 411 865 (453) -52% 2 075 Other expenditure 105555 114 818 114 818 7672 33 327 47 836 (9 510) -20% 114 818 cotal Expenditure 289 831 297 864 16199 101 077 124 031 (29 53) -19% 297 864 (28 53) -19% 297 864 (28 53) -19% 297 864 (28 54) -19	Inventory consumed and bulk purchases	4 838	6 627	6 627	224	1 454	2 761	(1 307)	-47%	6 627
Other expenditure	· · · · · · · · · · · · · · · · · · ·			:	٤	ş	1	{ · · ·	1	
otal Expenditure 269 851 297 684 287 684 16 199 10 10 1077 124 031 (22 953) -19% 297 684 urplus(Peficit) (6 414) (35 188) (35 188) (9 477) 5 137 (14 649) 19 786 -135% (35 188) Transfers and subsidies - capital (morelary alocations) 32 165 38 868 38 868 2 408 13 310 16 199 19 786 -135% (35 188) 38 868 Transfers and subsidies - capital (morelary alocations) 25 777 3 700 70 688 18 447 1 546 16 901 1093% 3 700 Share of surplus (deficit) for the year 25 777 3 700 3 700 (7 668) 18 447 1 546 16 901 1093% 3 700 Sapital expenditure 7 4 096 62 833 62 833 5 047 16 641 26 180 (9 539) -36% 62 833 Capital ransfers recognised 54 3 3798 3 790 205 1154 14 083 (9 539) -36% 62 833 Exprise profiture 7 2 908 <td></td> <td></td> <td></td> <td></td> <td>3</td> <td>8</td> <td>3</td> <td>1</td> <td>3 :</td> <td></td>					3	8	3	1	3 :	
Starplus Deficit Ge 414 (35 168)	·			,	(<u> </u>	(<i>.</i>		***************************************
Transfers and subsidies - capital (in-land)	· · · · · · · · · · · · · · · · · · ·				§	Ç	ķ	ģ	ş	
Transfers and subsidies - capital (in-kind)				' '	3	g	,	\$	{ :	
turplus/(Deficit) after capital transfers & contributions 25 771 3 700 3 700 (7 068) 18 447 1 546 16 901 1093% 3 700 Share of surplus/ (Deficit) for the year 25 771 3 700 3 700 (7 068) 18 447 1 546 16 901 1093% 3 700 Capital expenditure 74 096 62 833 62 833 5 047 16 641 26 180 (9 539) -36% 62 833 Capital ransfers recognised 54 33 790 3 790 20 25 11 574 14 083 (2 500) -18% 3 3 798 Borrowing -<		-	_	_		_	_	(2 000)	1070	_
Share of surplus Cheficity for the year 25 771 3 700 3 700 7 068 18 447 1546 16 901 1093% 3 700 3 700 3 700 3 700 7 068 18 447 1546 16 901 1093% 3 700	, , , ,	25 771	3 700	3 700	(7.068)	18 447	1 546	16 901	1093%	3 700
turplus/ (Deficit) for the year 25 771 3 700 3 700 (7 068) 18 447 1 546 16 901 1093% 3 700 Apital expenditure & funds sources apital expenditure 74 096 62 833 62 833 5 047 16 641 26 100 (9 539) -36% 62 833 Capital ransfers recognised 54 33 798 3 798 2 025 11 574 1 4083 (2 508) -16% 3 3 798 Borrowing - <t< td=""><td></td><td></td><td>_</td><td>0100</td><td>(1 000)</td><td>-</td><td>1040</td><td>-</td><td>100070</td><td>-</td></t<>			_	0100	(1 000)	-	1040	-	100070	-
Capital expenditure & funds sources Capital expenditure & funds sources Capital expenditure Capital ex		25 771	3 700	3 700	(7 068)	18 447	1 546	16 901	1093%	3 700
Agital expenditure 74 096 62 833 62 833 5 047 16 641 26 180 9 539 -36% 62 833 62 833 62 833 5 047 16 641 26 180 9 539 -36% 62 833 798 33 798 33 798 2025 11 574 14 083 (2 508) -18% 33 798 33 798 33 798 2025 11 574 14 083 (2 508) -18% 33 798 33 798 33 798 30 798		20111	0100	0100	(1 000)	10 111	1 040	10001	100070	0100
Capital transfers recognised 54 33 798 33 798 2 025 11 574 14 083 (2 508) -18% 33 798 33 798 30	•									
Borrowing Community generated funds 18 635 29 034 29 034 3 022 5 067 12 098 (7 031) .58% 29 034 29 034 3 022 5 067 12 098 (7 031) .58% 29 034 29 034 29 034 3 022 5 067 12 098 (7 031) .58% 29 034 20 034					ğ	<i>&</i>	 	<i></i>	, <u>,</u>	***************************************
Internally generated funds 18 635 29 034 29 034 3 022 5 067 12 098 (7 031) -58% 29 034 20 134 20 134 26 180 (9 539) -36% 62 833 62 833 5 047 16 641 26 180 (9 539) -36% 62 833 62 833 62 833 5 047 16 641 26 180 (9 539) -36% 62 833 62 833 62 833 62 833 5 047 16 641 26 180 (9 539) -36% 62 833 62 833 62 833 62 833 62 833 62 833 62 833 62 833 63 837 63 83 837 63 83 837 63 83 837 63 83 837 63 83 837 63 83 837 63 83 837 63 83 837 63 83 837 63 83 837 63 83 837 63 83 83 837 63 83 83 83 83 83 83 83 83 83 83 83 83 83	•	54	33 798	33 798	2 025	11 574	14 083	(2 508)	-18%	33 798
Second color Seco	· ·	-	-	-	-	-	-	-		-
Tibal current assets 200 864 160 934 160 934 218 205 160 1934 160 934	, ,	***************************************			}	\$	}	<i>.</i>	<i></i>	
Total current assets 200 864 160 934 160 934 160 934 218 205 160 934 1	Total sources of capital funds	18 689	62 833	62 833	5 047	16 641	26 180	(9 539)	-36%	62 833
Total non current assets 536 560 615 740 615 740 589 837 615 615 740 50 619 70 70 615 740 70 615 740 70 615 740 70 615 740 70 615 740 70 615 740 70 615 740 70 615 740 70 615 740 70 615 740 70 615 740 70 70 70 70 70 70 70 70 70 70 70 70 70	Financial position									
Total current liabilities		200 864	160 934	160 934		218 205				160 934
Total current liabilities	Total non current assets	536 560	615 740	615 740		589 837				615 740
Total non current liabilities 26 285 23 347 702 708 702 702 708 702 702 708 702 702 708 702 702 708 702 702 708 702 702 708 702 702 708 702 702 702 708 702 702 702 702 702 702 702 702 702 702	Total current liabilities	42 761				39 716				50 619
Community wealth/Equity 723 249 702 708 702 702 702 708 702 702 708 702 708 702 708 702 702 702 702 702 702 702 702 70	Total non current liabilities					8				
Net cash from (used) operating 576 176 56 420 56 420 56 420 (4 764) 225 400 23 508 (201 891) -859% 281 356 Net cash from (used) investing (78 070) (72 258) (72 258) (3 725) (17 857) 30 107 47 964 159% 72 258 Net cash from (used) financing Cash/cash equivalents at the month/year end 784 407 70 039 70 039 - 565 806 139 493 (426 314) -306% 711 877 Debtors & creditors analysis 0-30 Days 31-60 Days 61-90 Days 91-120 Days 121-150 Dys 151-180 Dys 181 Dys-1 Yr Over 1Yr Total Debtors Age Analysis 0-30 Days 0						3				
Net cash from (used) operating 576 176 56 420 56 420 (4 764) 225 400 23 508 (201 891) -859% 281 356 Net cash from (used) investing (78 070) (72 258) (72 258) (3 725) (17 857) 30 107 47 964 159% 72 258 Net cash from (used) financing										
Net cash from (used) investing (78 070) (72 258) (72 258) (3 725) (17 857) 30 107 47 964 159% 72 258 (72 258)		E70 470	EC 100	EC 100	/A 70A\	005 400	00 500	(004 004)	0500/	004 050
Net cash from (used) financing					ì '	ş	1	, ,	3 :	
Cash/cash equivalents at the month/year end 784 407 70 039 70 039 - 565 806 139 493 (426 314) -306% 711 877 Debtors & creditors analysis 0-30 Days 31-60 Days 61-90 Days 91-120 Days 121-150 Dys 151-180 Dys 181 Dys-1 Yr Over 1Yr Total Debtors Age Analysis -	. ,	(18 0/0)	(12 258)	(12 258)	(3 /25)	1	30 10/	47 964	159%	12 258
Debtors & creditors analysis 0-30 Days 31-60 Days 61-90 Days 91-120 Days 121-150 Dys 151-180 Dys 181 Dys-1 Yr Over 1Yr Total	, ,	701 107	70.000	70 000	_	Ĭ.	400 400	//00.04.0	00001	744 ^77
	Cash/cash equivalents at the month/year end	/84 40/	70 039	70 039	-	565 806	139 493	(426 314)	-306%	/11 8//
Otal By Income Source -	Debtors & creditors analysis	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Dys	151-180 Dys	181 Dys-1 Yr	Over 1Yr	Total
Creditors Age Analysis	Debtors Age Analysis									
Creditors Age Analysis	Total By Income Source	_	_	-	-	-	-	_	-	-
	Creditors Age Analysis									
	Total Creditors	_	_	-	-	-	-	-	-	_

Table C2 provides the statement of financial performance by standard classification

KZN436 Dr Nkosazana Dlamini Zuma - Table C2 Monthly Budget Statement - Financial Performance (functional classification) - M05 November

Description		2024/25					Budget Year 2	2025/26		
R thousands	Ref	Audited	Original	Adjusted	Monthly	YearTD Actual	YearTD	YTD	YTD	Full Year
Killousallus		Outcome	Budget	Budget	Actual	Teal ID Actual	Budget	Variance	Variance	Forecast
Revenue - Functional									%	
Governance and administration		245 418	248 445	248 445	4 350	99 690	103 519	(3 829)	-4%	248 445
Executive and council		_	-	-	-	-	-	-		-
Finance and administration		245 418	248 445	248 445	4 350	99 690	103 519	(3 829)	-4%	248 445
Internal audit		-	-	-	-	-	-	-		-
Community and public safety		6 512	6 753	6 753	1 062	2 966	2 814	152	5%	6 753
Community and social services		4 868	4 942	4 942	905	2 257	2 059	198	10%	4 942
Sport and recreation		_	-	-	-	-	-	-		-
Public safety		1 644	1 811	1 811	156	708	755	(46)	-6%	1 81′
Housing		-	-	-	-	-	-	-		-
Health		-	-	-	_	-	-	-		-
Economic and environmental services		33 491	41 325	41 325	3 311	14 826	17 219	(2 392)	-14%	41 325
Planning and development		307	322	322	60	139	134	5	4%	322
Road transport		33 184	41 003	41 003	3 251	14 687	17 085	(2 398)	-14%	41 003
Environmental protection		_	_	-	_	-	_	-		-
Trading services		10 181	4 861	4 861	408	2 043	2 025	17	1%	4 861
Energy sources		4 786	_	_	_	-	_	_		-
Water management		_	_	_	_	_	_	_		-
Waste water management		_	_	_	_	_	_	_		_
Waste management		5 395	4 861	4 861	408	2 043	2 025	17	1%	4 861
Other	4	_	_	_	_		_	_	170	_
Total Revenue - Functional	2	295 602	301 385	301 385	9 130	119 525	125 577	(6 052)	-5%	301 385
								15-5-7		
Expenditure - Functional										
Governance and administration		160 102	180 396	180 396	9 006	60 465	75 161	(14 696)	-20%	180 396
Executive and council		28 962	31 746	31 746	2 326	11 388	13 227	(1 839)	-14%	31 746
Finance and administration		128 413	144 732	144 786	6 184	47 853	60 323	(12 471)	-21%	144 786
Internal audit		2 727	3 919	3 865	495	1 224	1 610	(386)	-24%	3 865
Community and public safety		38 498	43 298	43 298	2 705	14 561	18 041	(3 480)	-19%	43 298
Community and social services		19 959	22 053	22 090	1 236	8 390	9 204	(814)	-9%	22 090
Sport and recreation		173	_	_	14	72	_	72	0,0	_
Public safety		15 578	20 237	20 199	1 142	5 676	8 416	(2 740)	-33%	20 199
Housing		2 788	1 009	1 009	313	423	420	3	1%	1 009
Health			-	_	-		120	_	170	-
Economic and environmental services		51 040	57 993	57 993	3 659	21 716	24 164	(2 447)	-10%	57 993
Planning and development		10 156	24 432	24 432	1 503	6 765	10 180	(3 415)	{	24 432
Road transport		40 884	33 560	33 560	2 156	14 951	13 983	968	-54 /0 7%	33 560
Environmental protection		70 004	- 33 300	33 300	2 130 —	17 001	10 000	300	1 /0	JJ JUL
Trading services		18 414	10 902	10 902	735	3 819	4 542	- (724)	-16%	10 902
Energy sources		8 334	10 302	10 302	-	3013	4 J42	(124)	- IU /0	10 302
Water management		0 334	- 1	_	_	- I	_	_		_
Waste water management		-	-			-				_
•		40.070	40.000	10.002	725	2 040	4 542	- /724\	160/	40.004
Waste management		10 079	10 902	10 902	735	3 819	4 542	(724)	-16%	10 902
Other		1777	5 095	5 095	94 16 100	517	2 123	(1 606)	-76%	5 095 207 694
Total Expenditure - Functional	3	269 831	297 684	297 684	16 199	101 077	124 031	(22 953)	-19% 4000W	297 684
Surplus/ (Deficit) for the year		25 771	3 700	3 700	(7 068)	18 447	1 546	16 901	1093%	3 700

This table assesses the revenue and expenditure by function, the revenue as at the period ended 30 November 2025 is R 119 million and expenditure is R 101 million. Expenditure by functional classification presents the expenditures by the identified reportable segments. The major driver of this expenditure is the governance and administration function, due to cost of consultants, security services and professional services.

Table C3 presents the same information as the table above, the difference being that it is by Municipal vote.

KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) -

Vote Description		2024/25	024/25 Budget Year 2025/26							
	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands									%	
Revenue by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		-	-	-	-	-	-	-		-
Vote 2 - BUDGET AND TREASURY		245 749	248 386	248 386	4 476	100 084	103 494	(3 411)	-3,3%	248 386
Vote 3 - CORPORATE SERVICES		126	59	59	-	-	25	(25)	-100,0%	59
Vote 4 - COMMUNITY SERVICES		10 618	11 614	11 614	1 379	4 650	4 839	(189)	-3,9%	11 614
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		38 803	41 003	41 003	3 251	14 687	17 085	(2 398)	-14,0%	41 003
Vote 6 - PLANNING AND DEVELOPMNT		306	322	322	24	104	134	(30)	-22,6%	322
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]		-	-	-	_	-	-	-		_
Total Revenue by Vote	2	295 602	301 385	301 385	9 130	119 525	125 577	(6 052)	-4,8%	301 385
Expenditure by Vote										
Vote 1 - EXECUTIVE AND COUNCIL		31 690	35 665	35 611	2 821	12 613	14 838	(2 225)	-15,0%	35 611
Vote 2 - BUDGET AND TREASURY		87 966	94 656	94 710	3 387	31 268	39 458	(8 190)		94 710
Vote 3 - CORPORATE SERVICES		40 446	49 575	49 575	2 797	16 584	20 656	(4 072)		49 575
Vote 4 - COMMUNITY SERVICES		35 710	42 290	42 290	2 392	14 138	17 621	(3 483)		42 290
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		63 661	56 463	56 463	4 228	23 741	23 526	215	0,9%	56 463
Vote 6 - PLANNING AND DEVELOPMNT		10 358	19 035	19 035	573	2 734	7 931	(5 198)		19 035
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]		_	_	-	_	_	_	_		_
Total Expenditure by Vote	2	269 831	297 684	297 684	16 199	101 077	124 031	(22 953)	-18,5%	297 684
Surplus/ (Deficit) for the year	2	25 771	3 700	3 700	(7 068)	ģaramana ar	1 546	16 901	1093,2%	3 700

Table C4 this schedule provides information on the planned revenue and operational expenditures against the actual results for the period ending 30 NOVEMBER 2025.

KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M05 November

Description		2024/25				Budget Year	2025/26		_	
R thousands	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
Revenue									%	
Exchange Revenue										
Service charges - Electricity		-	-	-	_	-	-	-		_
Service charges - Water		_	-	-	_	_	_	-		_
Service charges - Waste Water Management		_	-	-	_	-	_	-		_
Service charges - Waste management		4 528	4 861	4 861	408	2 043	2 025	17	1%	4 861
Sale of Goods and Rendering of Services		5 294	647	647	71	211	269	(58)	-22%	647
Agency services		605	751	751	61	195	313	(117)	-37%	751
Interest		_	_	_	_	_	_	`-′		_
Interest earned from Receivables		_	_	_	_	_	_	_		_
Interest earned from Current and Non Current Assets		13 672	16 732	16 732	156	3 971	6 972	(3 000)	-43%	16 732
Dividends		-	-	-	-	_	-	(0 000)	1070	-
Rent on Land		_	_	_	_	_	_	_		_
Rental from Fixed Assets		1 885	2 153	2 153	113	588	897	(309)	-34%	2 153
Licence and permits		691	445	445	16	214	185	29	15%	445
Special rating levies		031	440	440	_	214	100	29 _	10/0	440
,		185	825	825	_	58	344	(286)	-83%	825
Operational Revenue		100	020	020	2	50	344	(200)	-0J76	620
Non-Exchange Revenue		44.245	40,000	40,000	2.050	40.450	40.000	050	40/	40.000
Property rates		44 315	46 096	46 096	3 950	19 459	19 206	252	1%	46 096
Surcharges and Taxes		_	-	-	_	-	-	-	440/	-
Fines, penalties and forfeits		911	2 602	2 602	111	1 200	1 084	115	11%	2 602
Licence and permits		-	20	20	. . .		8	(8)	-100%	20
Transfer and subsidies - Operational		179 345	179 187	179 187	1 846	75 937	74 661	1 276	2%	179 187
Interest		9 066	8 198	8 198	(13)	2 337	3 416	(1 079)	-32%	8 198
Fuel Levy		-	-	-	-	-	-	-		-
Operational Revenue		-	-	-	-	-	-	-		-
Gains on disposal of Assets		543	-	-	-	-	-	-		-
Other Gains		2 378	-	-	_	- 1	-	-		-
Discontinued Operations		-	-	-	_	_	_	_		_
Total Revenue (excluding capital transfers and		263 417	262 517	262 517	6 722	106 214	109 382	_		262 517
Expenditure By Type										
Employee related costs		88 621	104 388	104 388	7 090	35 970	43 495	(7 525)	-17%	104 388
Remuneration of councillors		12 750	14 499	14 499	1 131	5 754	6 041	(287)	-5%	14 499
Bulk purchases - electricity		-	-	-	_	-	-	-		-
Inventory consumed		4 838	6 627	6 627	224	1 454	2 761	(1 307)	-47%	6 627
Debt impairment		(150)	4 746	4 746	_	(1 136)	1 977	(3 113)	-157%	4 746
Depreciation and amortisation		52 810	54 038	54 038	_	18 235	22 516	(4 280)	-19%	54 038
Interest		2 799	1 240	1 240	0	926	517	410	79%	1 240
Contracted services		55 200	59 858	59 895	4 015	22 138	24 956	(2 819)	-11%	59 895
Transfers and subsidies		2 357	2 075	2 075	82	411	865	(453)	-52%	2 075
Irrecoverable debts written off		2 566	3 900	3 900	98	533	1 625	(1 092)	-67%	3 900
Operational costs		48 039	46 314	46 277	3 559	16 792	19 278	(2 486)	-13%	46 277
Losses on Disposal of Assets		-	-	-	_	10102	-	(= .00)		
Other Losses		_	_	_	_	_	_	_		_
Total Expenditure	1	269 831	297 684	297 684	16 199	101 077	124 031	(22 953)	-19%	297 684
Surplus/(Deficit)		(6 414)	(35 168)	(35 168)	(9 477)	·!·······	(14 649)	22 953	(0)	(35 168)
Transfers and subsidies - capital (monetary allocations)		32 185	38 868	38 868	2 408	13 310	16 195	(2 885)	(0)	38 868
Transfers and subsidies - capital (in-kind)		02 100 _	-	J0 000 _	2 400	10 010	10 133	(2 000)	(0)	
Surplus/(Deficit) after capital transfers & contributions		25 771	3 700	3 700	(7 068)	18 447	1 546	_		3 700
Income Tax		23 1/1		3 100	(1 000)	10 447				3 700
		05 774	2 700	2 702	/7.000	40 447	4 FAC	_		9 700
Surplus/(Deficit) after income tax		25 771	3 700	3 700	(7 068)	18 447	1 546			3 700
Share of Surplus/Deficit attributable to Joint Venture		-	-	-	_	_	-			-
Share of Surplus/Deficit attributable to Minorifies				-	_	-	_			_
Surplus/(Deficit) attributable to municipality		25 771	3 700	3 700	(7 068)	18 447	1 546			3 700
Share of Surplus/Deficit attributable to Associate		-	-	-	-	-	-			-
Intercompany/Parent subsidiary transactions		_	_	_	_		_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_
Surplus/ (Deficit) for the year		25 771	3 700	3 700	(7 068)	18 447	1 546			3 700

In terms of Table C4 as at 30 November 2025 Budget & Performance, the actual billed and/or collected to date is R 106.2 million inclusive of operational transfers and subsidies against YTD budget R 109.4 million, this reflects an under performance against period target. The operating YTD expenditure budget as at 30 November 2025 is R 124 million against a YTD Actual of R 101.1 million and that is reflecting a variance of -19%, this indicates an under-spending for the period budget. The operating surplus for the period is R 18.4 million after Capital transfers and contributions.

4.4 CAPITAL EXPENDITURE – 30 NOVEMBER 2025

Table C5 below reports on the capital expenditures by departments (municipal vote) and by standard classification. The bottom part of the schedule looks at the funding sources of the capital projects. The Capital expenditure report shown in attached C Schedule Table C5 has been prepared on the basis of the format required to be lodged electronically with National Treasury, and is categorised by municipal vote. The summary report indicates the following:

KZN436 Dr Nkosazana Dlamini Zuma - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - M05 November

		2024/25			,	Budget Year 2	025/26	,		
Vote Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands	1								%	
Multi-Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		-	- 400	- 400	-	-	- 40	(40)	4000/	400
Vote 2 - BUDGET AND TREASURY		-	100	100	-	-	42	(42)	-100%	100
Vote 3 - CORPORATE SERVICES			120	120	-	-	50	(50)	-100%	120
Vote 4 - COMMUNITY SERVICES		2 406	3 360	3 360		40.000	1 400	(1 400)	-100%	3 360
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		166	41 151	41 151	3 251	12 800	17 146	(4 346)	-25%	41 151
Vote 6 - PLANNING AND DEVELOPMNT		-	-	-	-	-	-	-		-
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-		-
Vote 8 - [NAME OF VOTE 8]		-	-	- 1	-	-	-	-		-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-		-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-		-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	- 1	-	-		-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-		-
Vote 13 - [NAME OF VOTE 13]		-	-	-]	-	-	-	-		-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	=	-		-
Vote 15 - [NAME OF VOTE 15]						-		_		<u> </u>
Total Capital Multi-year expenditure	4,7	2 571	44 731	44 731	3 251	12 800	18 638	(5 838)	-31%	44 731
Single Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		114	231	231	75	110	96	13	14%	231
Vote 2 - BUDGET AND TREASURY		57 411	1 721	1 721	-	671	717	(46)	-6%	1 721
Vote 3 - CORPORATE SERVICES		2 261	2 562	2 562	-	669	1 067	(398)	-37%	2 562
Vote 4 - COMMUNITY SERVICES		6 205	6 798	6 798	-	309	2 833	(2 524)	-89%	6 798
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		4 900	6 384	6 384	1 721	1 937	2 660	(723)	-27%	6 384
Vote 6 - PLANNING AND DEVELOPMNT		634	405	405	-	146	169	(23)	-14%	405
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	_	- '		-
Vote 8 - [NAME OF VOTE 8]		_	- [- 1	-	- 1	_	-		-
Vote 9 - [NAME OF VOTE 9]		_	-	-	-	-	_	-		-
Vote 10 - [NAME OF VOTE 10]		-	-	_	_	- 1	_	-		-
Vote 11 - NAME OF VOTE 11		_	-	- 1	-	- 1	_	-		-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	- 1	_	-		_
Vote 13 - [NAME OF VOTE 13]		_	_	_	_	_	_	_		_
Vote 14 - [NAME OF VOTE 14]		_	_	_	_	_	_	_		_
Vote 15 - [NAME OF VOTE 15]		_	_	_	_	_	_	_		_
Total Capital single-year expenditure	4	71 525	18 102	18 102	1 796	3 841	7 542	(3 701)	-49%	18 102
Total Capital Expenditure	3	74 096	62 833	62 833	5 047	16 641	26 180	(9 539)	-36%	62 833
Capital Expenditure - Functional Classification										
Governance and administration		60 586	4 734	4 734	75	1 450	1 973	(523)	-27%	4 734
Executive and council		114	231	231	75	110	96	13	14%	231
Finance and administration		60 471	4 503	4 503	-	1 340	1 876	(536)	-29%	4 503
Internal audit		-	-	-]	-	-	-	-		-
Community and public safety		8 623	10 495	10 495	-	525	4 373	(3 848)	-88%	10 495
Community and social services		5 876	4 717	4 717	-	250	1 965	(1 716)	-87%	4 717
Sport and recreation		_	-	_	_	-	_	` - '		_
Public safety		2 747	5 778	5 778	-	275	2 408	(2 133)	-89%	5 778
Housing			_		_	-	_	(=,		-
Health		-	-	_	-	-	_	-		_
Economic and environmental services		4 792	42 403	42 403	3 826	13 521	17 668	(4 147)	-23%	42 403
Planning and development		1 167	34 363	34 504	3 264	12 959	14 377	(1 418)		34 504
Road transport		3 625	8 040	7 899	562	562	3 291	(2 729)	-83%	7 899
Environmental protection		_	_	_	-	-	-	,22)		
Trading services		96	900	900	_	_	375	(375)	-100%	900
Energy sources		-	500	-	_		-	(0/0)	10070	-
Water management			_	_	_	_	_	_		_
Waste water management			800	800			333	(333)	-100%	800
Waste management		96	100	100	_	_	42	(42)	-100%	100
Other	1	30	4 300	4 300	1 146	1 146	1 792	(646)	-36%	4 300
	3	74 096	62 833	62 833	5 047	16 641	26 180	(9 539)		62 833
Total Capital Expenditure - Functional Classification	1									
					0.005	11 574	14 083	(2 508)	-18%	33 798
Funded by:		5/	33 70.0	22 700 8					- 10 /0	33 190
Funded by: Nafonal Government		54	33 798	33 798	2 025					
Funded by: National Government Provincial Government		54 -	-	-	-	-	-			-
Funded by: National Government Provincial Government District Municipality		54 - -	33 798 - -	33 798 - -	2 025 - -	-	-			
Funded by: National Government Provincial Government District Municipality Transfers and subsidies - capital (monetary allocations) (Nat / Prov Departm Agencies,		54 - -	-	-	- -	-	- -	- -		
Funded by: National Government Provincial Government District Municipality Transfers and subsidies - capital (monetary allocations) (Nat / Prov Departm Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporations, Higher Educ		54 - - -	-	-	-	-	-			-
Funded by: National Government Provincial Government District Municipality Transfers and subsidies - capital (monetary allocations) (Nat / Prov Departm Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporatons, Higher Educ Institutions)		- - -	- - -	- - -	- - -	- - -	- - -	- - -		_
Funded by: National Government Provincial Government District Municipality Transfers and subsidies - capital (monetary allocations) (Nat/ Prov Departm Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporations, Higher Educ		54 - - - -	-	-	- -	-	- -	- -	-18%	_
Funded by: National Government Provincial Government District Municipality Transfers and subsidies - capital (monetary allocations) (Nat / Prov Departm Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporatons, Higher Educ Institutions)	6	- - -	- - -	- - -	- - -	- - -	- - -	- - -		33 798
Funded by: National Government Provincial Covernment District Municipality Transfers and subsidies - capital (monetary allocations) (Nat / Prov Departm Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporatons, Higher Educ Institutions) Transfers recognised - capital	6	- - -	- - -	- - -	- - -	- - -	- - -	- - -		

Capital Expenditure by Funding Source – 30 November 2025

	• • • • • • • • • • • • • • • • • • • •	r November 2025 ct for 2025/2026			
Item Description	Original Budget 2025/2026	Amended Budget 2025/2026	Actual spent 30 November 2025	YTD Spent 30 November 2025	% Spent YTD
TOTAL INTERNAL FUNDED	29 034 372	29 034 372	2 614 975	5 067 044	17%
TOTAL MIG GRANT	33 798 261	33 798 261	2 025 341	11 574 208	34%
TOTAL CAPITAL EXPENDITURE	62 832 633	62 832 633	4 640 316	16 641 252	26%

Table A above presents similar information as table C5

The capital expenditure original budget for the 2025/26 financial year is R 67.9 million this figure comprises of MIG R 38.9 million and Internal Funding of R 29 million; these capital expenditure projects reflect a total expenditure of R 16.6 million for the period ended 30 November 2025. The municipality anticipates spending 100% of the total grant capital budget as at the end of the financial year.

The municipality does not have delays arising from, poor performance on emerging contractors no appeals are in-process and no work stoppages.

4.5 MATERIAL VARIENCES – REVENUE AND EXPENDITURE – 30 NOVEMBER 2025

The reasons for the variances will be discussed with reference to Table C4 of the Budget Statement Table, and is explained as follows

Exchange revenue:	Percentage	Variance explanation
Agency services	-37%	Remittance advice from the department of transport not yet received but will be allocated in the period it is received.
Interest earned – External Investments	-43%	Interest earned varies according to investments period, interest rates and pronouncements by the Monetary Policy Committee. Furthermore, these Include interest that are yet to mature.
Rental of facilities and equipment	-34%	This item is a demand driven revenue from ad-hoc rentals was above expectation.
Licence and permits	15%	This item is a demand driven revenue from ad-hoc based-on learner licence application and taxi permit.
Non-Exchange Revenue:		Variance explanation
Fines, Penalties and Forfeits	11%	There was less pound violations identified and fined than anticipated, signalling an improvement in the livestock owners on municipal regulations.
Licence and permits	-100%	Remittance advice from the department of transport not yet received but will be allocated in the period it is received.
Interest earned – Outstanding Debtors	-32%	Low collection rates based on the system challenges the municipality has been facing. Furthermore, the application of prudent budgeting principles.

Expenditure		
Debts impairment and gains	-157%	The assessment of outstanding debts will be finalised during the annual financial statement preparation process for 2025/26. In addition, proceeds from the recent auction have been allocated incorrectly, which will be reviewed and corrected as part of the mid-year budget adjustment processes.
Inventory Consumed	-47%	Procurement contract in place, orders being issued and yet to be fulfilled.
Transfers and Subsidies	-52%	This item is demand driven and depends on the number of people who purchase Free Basic Electricity.
Irrecoverable debts written off	-67%	This item depends on the number of people that apply successfully for debt to be written off. Furthermore, the provision adjustment is a year-end activity.
Operational costs	-13%	Cost containment measures enforcement, Q1 remain a procurement affected months while service providers are being secured.

PART 2 – DETAILED FINANCIAL INFORMATION 4.6 <u>DEBTORS ANALYSIS – 30 NOVEMBER 2025</u>

 The total debtors' book for the municipality stood at R132 515 366.21 as at 30 NOVEMBER 2025. This reflects an increase of 1.14% compared to the previous month, indicating that while collection efforts are ongoing, new debt continues to accumulate.

REPORT ON INDIGENT MANAGEMENT AS AT 30 NOVEMBER 2025

 For the month of November 2025, the municipality supported 682 registered indigent households, with an amount of R86 049.44 disbursed toward Free Basic Electricity (FBE). The effective implementation of the indigent support policy remains a key instrument in providing relief to the most vulnerable and ensuring equitable access to basic services

REPORT ON TRAFFIC FINES AS AT 30 NOVEMBER 2025

Traffic fine collections continue to present a challenge, although efforts to improve recovery rates are ongoing. For November 2025:

- The total value of notices issued remains significant, but the traffic fines collection rate has improved modestly, now standing at 7.3%, reflecting positive outcomes from the revised enforcement and collection strategies recently introduced.
- The phased in introduction of Administrative Adjudication of Road Traffic Offences
 Act (AARTO) presents threat to municipal traffic fine revenue line and impairs the
 collectability of existing traffics fines.

REPORT ON ANIMAL POUNDS AS AT 30 NOVEMBER 2025

 During the reporting period, the Municipality continued to operate animal pounds in both Himeville and Creighton. Captured and impounded livestock statistics were systematically recorded and monitored. These pound services play a critical role in managing stray livestock, promoting road and public safety, and supporting compliance with municipal by-laws.

CREDITORS AGE ANALYSIS

• The municipality has R 1,341,763.32 creditors as at the end of the period, these creditors relate to goods and services received in the month of November 2025 period and whose payment period has not lapsed. As the municipality makes an extra effort that creditors are paid within 30 days as per MFMA.

4.7 ANALYSIS OF CASH & INVESTMENTS – 30 NOVEMBER 2025

NAME OF INSTITUTION	CLOSING BALANCE BANK STATEMENT
FNB	14,470,521.80
NED Bank	28,324,136.93
Standard Bank	42,597,134.54
Absa Business Bank	53,494,305.24
Total Investments	138,886,098.51
FNB Primary Accounts	5,194,524.73
Cash And Cash Equivalent	144,080,623.24

Total interest earned to date is R 4,210,083.89

4.9 CONDITIONAL GRANTS - 30 NOVEMBER 2025

Grants Funded Capital

 The MIG allocation for the 2025/26 financial year was R 38.9 million as per DORA.
 The grant reflects R 13 310 339,43 spending as at the period ended 30 November 2025.

DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY												
GRANTS SUMMARY NOVEMBER 2025												
GRANT NAME	ITEM ACCOUNT	ORIGINAL BUDGET 2025/2026	ROLL-OVER NOT YET APPROVED	ROLLOVER BY NATIONAL	TOTAL RECEIVED 30 NOVEMBER 2025	TOTAL SPENT 30 NOVEMBER 2025	TOTAL UNSPENT 30 NOVEMBER 2025					
NATIONAL TREASURY GRANTS												
MIG	IL001006011002000000000	38 868 000,00	-		18 000 000,00	13 310 339,43	4 689 660,58					
FMG	IL001006011002000000000	2 000 000,00	-		2 000 000,00	1 419 972,10	580 027,90					
EPWP	IL001006004001001002000	2 135 000,00	-		1 495 000,00	1 376 730,17	118 269,83					
SUB-TOTAL		43 003 000,00	-	•	21 495 000,00	16 107 041,70	5 387 958,31					
KZN PROVINCIAL GRANTS												
LIBRARY SERVICE OPERATIONAL GRANT	IL001006004001001002000	4933000,00	-		4887000,00	2 257 454,96	2 629 545,04					
CLEANEST MUNICIPALITY COMPETITION	30311070251	-	400 000,00		-	-	400 000,00					
GREENEST AND SMART MUNICIPALITY				132 869,86		-	132 869,86					
SUB-TOTAL		4 933 000,00	400 000,00	132 869,86	4 887 000,00	2 257 454,96	3 162 414,90					
TOTAL GRANTS		47 936 000,00	400 000,00	132 869,86	26 382 000,00	18 364 496,66	8 550 373,21					

The total conditional grants allocation for the 2025/26 financial year is R 47.9 million. As at the end of 30 November 2025, the grants reflect R 18.4 million expenditure and R 26.4 million received to date.

The municipality has submitted an application for a Grant roll-over for an amount of R532 869,89 of which R132 869.89 is for Greenest and Smart Municipality Competition and R400 000.00 for Cleanest Municipality Competition. The municipality has received an approval of R132 869.89 in the month of November, we still waiting for the approval for an amount of R400 000.00

4.10 COUNCILLOR AND STAFF BENEFITS (SEC 66) - 30 NOVEMBER 2025

Table SC8 presents the expenditure of councillor and staff benefits at 30 November 2025

The table SC8 below for monthly budget statement Councillor and staff Benefit shows the detailed spending of staff salaries and wages and Councillor's remuneration.

Section 66 of the MFMA requires that the accounting officer of a municipality must report to Council in a prescribed format all expenditure incurred by the municipality on staff salaries, wages and benefits in a manner that discloses expenditure per type such as salaries contributions for pensions etc.

As at the end of the period 30 November 2025, 40% of the councillor's remuneration budget was spent and 34% spent against employee related costs budget.

		2024/25				Budget Year 2	025/26					
Summary of Employee and Councillor remuneration R thousands	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast		
R (Ilousalius	1	A	В	С				ļ	70	D		
Councillors (Political Office Bearers plus Other)		A	В	U				 		U		
Basic Salaries and Wages		9 432	10 861	10 861	843	4 353	4 525	(172)	-4%	10 861		
Pension and UIF Contributions		1 198	1 265	1 265	112	537	527	10	2%	1 265		
Medical Aid Contributions		- 1.00	- 1200	- 1200	7	7 -		_	-/			
Motor Vehicle Allowance		795	949	949	66	331	395	(64)	-16%	949		
Cellphone Allowance		1 326	1 424	1 424	110	533	593	(60)		1 424		
Housing Allowances		_		7 _	,	7 _	_	-	.070	<u> </u>		
Other benefits and allowances		_	_	_	, <u> </u>	7 _	_	_		_		
Sub Total - Councillors		12 750	14 499	14 499	1 131	5 754	6 041	(287)	-5%	14 499		
% increase	4	.2.00	13,7%	13,7%			••••	(20.)		13,7%		
Senior Managers of the Municipality	3											
Basic Salaries and Wages	J	5 438	5 909	5 909	383	2 194	2 462	(268)	-11%	5 909		
Pension and UIF Contributions		265	204	204	24	118	85	33	39%	204		
Medical Aid Contributions		43	95	95	3	13	40	(27)		95		
Overtime		r _~	_	_	<u> </u>	7	<u> </u>	(21)	-0070			
Performance Bonus		54	581	581	_	-	242	(242)	-100%	581		
Motor Vehicle Allowance		557	617	617	46	232	257	(25)		617		
Housing Allowances		7	_	7 _	2	9		9	.0,0			
Other benefits and allowances		62	106	106	11	36	44	(8)	-17%	106		
Sub Total - Senior Managers of Municipality		6 418	7 512	7 512	468	2 603	3 130	(527)	<u></u>	7 512		
% increase	4		17,0%	17,0%				, ,		17,0%		
Other Municipal Staff												
Basic Salaries and Wages		57 728	67 296	67 296	4 893	24 911	28 040	(3 129)	-11%	67 296		
Pension and UIF Contributions		9 668	11 864	11 864	832	4 188	4 943	(755)		11 864		
Medical Aid Contributions		4 855	4 563	4 563	331	1 705	1 901	(197)	: 8	4 563		
Overtime		3 134	4 919	4 919	227	1 318	2 049	(732)	: :	4 919		
Performance Bonus		1 705	1 965	1 965	21	21	819	(798)		1 965		
Housing Allowances		207	520	520	18	89	217	(128)	-59%	520		
Other benefits and allowances		3 620	4 328	4 328	58	304	1 803	(1 499)	-83%	4 328		
Payments in lieu of leave		_	_	_	7 -	7 - !	-	- 1		-		
Long service awards		79	421	421	182	656	175	481	274%	421		
Post-retirement benefit obligations	2	1 207	1 000	1 000	60	176	417	(241)	-58%	1 000		
Sub Total - Other Municipal Staff		82 202	96 876	96 876	6 622	33 367	40 365	(6 998)	-17%	96 876		
% increase	4		17,9%	17,9%						17,9%		
Total Parent Municipality		101 371	118 887	118 887	8 221	41 724	49 536	(7 812)	-16%	118 887		
Unpaid salary, allowances & benefits in arrears:												
Total Municipal Entities		_	-	-	_	_	_			-		
TOTAL SALARY, ALLOWANCES & BENEFITS		101 371	118 887	118 887	8 221	41 724	49 536	(7 812)	-16%	118 887		
% increase	4		17,3%	17,3%						17,3%		
TOTAL MANAGERS AND STAFF		88 621	104 388	104 388	7 090	35 970	43 495	(7 525)	-17%	104 388		

4.11 OTHER SUPPORTING DOCUMENTS

Capital Expenditure Trend as at 30 NOVEMBER 2025

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC12 Monthly Budget Statement - capital expenditure trend - M05 November

	2024/25				Budget Year 2	025/26			
Month	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	% spend of Original Budget
R thousands								%	
Monthly expenditure performance trend									
July	266	5 236	5 236	322	322	5 236	4 914	93,8%	1%
August	4 172	5 236	5 236	2 881	3 203	10 472	7 269	69,4%	5%
September	7 427	5 236	5 236	2 450	5 654	15 708	10 054	64,0%	9%
October	5 837	5 236	5 236	5 940	11 594	20 944	9 350	44,6%	18%
November	6 442	5 236	5 236	5 047	16 641	26 180	9 539	36,4%	26%
December	6 986	5 236	5 236	_	16 641	31 416	14 775	47,0%	26%
January	3 225	5 236	5 236	_	16 641	36 652	20 011	54,6%	26%
February	4 627	5 236	5 236	_	16 641	41 888	25 247	60,3%	26%
March	13 539	5 236	5 236	-	16 641	47 124	30 483	64,7%	26%
April	5 059	5 236	5 236	-	16 641	52 360	35 719	68,2%	26%
May	5 910	5 236	5 236	_	16 641	57 596	40 955	71,1%	26%
June	10 606	5 236	5 236	_	16 641	62 833	46 191	73,5%	26%
Total Capital expenditure	74 096	62 833	62 833	16 641					

Capital Expenditure on New Assets by Asset Class –30 November 2025

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13a Monthly Budget Statement - capital expenditure on new assets by asset class -

		2024/25				Budget Year 2	025/26				
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast	
R thousands	1								%		
Capital expenditure on new assets by Asset Class/Sub-cl	ass_										
Infrastructure		_	7 640	7 217	80	80	3 007	(2 927)	-97,3%	7 217	
Roads Infrastructure		_	7 640	7 217	80	80	3 007	(2 927)	-97,3%	7 217	
Roads			5 925	5 714	80	80	2 381	(2 301)	-96,6%	5 714	
Road Structures		_	1 215	1 003	_	7 - 1	418	(418)		1 003	
Road Furniture		-	500	500	-	- 1	208	(208)	-100,0%	500	
									4=		
Community Assets		38	21 441	21 236	2 966	10 192	8 849	1 344	15,2%	21 236	
Community Facilities		38	21 418	21 214	2 966	10 192	8 839	1 353	15,3%	21 214	
Halls		-	11 418	11 214	761	6 665	4 672	1 993	42,7%	11 214	
Centres		-	4 400	4 403	4.050	- 0.204	4.005	- 546	00.00/	4 403	
Crèches Testing Stations			4 403 400	4 403	1 059	2 381	1 835 167	(167)	29,8% -100,0%	4 403	
Public Open Space			300	300		, [125	(107)		300	
Nature Reserves		_	300	300	_	, [123	(123)	- 100,0 /6	300	
Public Ablution Facilities			237	237	_) []	99	(99)	-100,0%	237	
Markets			4 000	4 000	1 146	1 146	1 667	(521)	-31,2%	4 000	
Taxi Ranks/Bus Terminals		_ [560	560	1 140	1 140	233	(233)		560	
Capital Spares		_ []	100	100		- [42	(42)		100	
Sport and Recreation Facilities			22	22		- []	9	(9)	-100,0%	22	
Indoor Facilities						_		(3)	-100,070		
Outdoor Facilities		_	22	22	_	-	9	(9)	-100,0%	22	
Other assets		2 371	1 907	1 907	_	_ [795	(795)	-100,0%	1 907	
Operational Buildings		2 371	1 907	1 907	_	ļ ! _ [795	(795)	(1 907	
Municipal Offices		2 100	1 907	1 907	_	_	795	(795)		1 907	
Capital Spares		271	-		_	-		- (100,070	_	
Intangible Assets		1 626	1 105	1 105	_	383	460	(77)	-16,8%	1 105	
Servitudes		1 626	1 105	1 105	-	383	400	- (77)	40.00/	4.405	
Licences and Rights		_		_		<u> </u>	460	(77)	-16,8%	1 105	
Computer Software and Applications		1 529	945	945	_	383	394	(11)	-2,7%	945	
Load Settlement Software Applications Unspecified		98	_ 160	160	_		67	(67)	-100,0%	160	
on openined		00	100	100			•	(0.)	100,070	100	
Computer Equipment		1 806	1 332	1 332	-	68	555	(487)	-87,7%	1 332	
Computer Equipment		1 806	1 332	1 332	-	68	555	(487)	-87,7%	1 332	
Furniture and Office Equipment		1 430	2 642	2 642	75	673	1 101	(427)	-38,8%	2 642	
Furniture and Office Equipment		1 430	2 642	2 642	75	673	1 101	(427)	-38,8%	2 642	
Machinery and Equipment		1 045	2 818	3 100	482	757	1 292	(535)		3 100	
Machinery and Equipment		1 045	2 818	3 100	482	757	1 292	(535)	-41,4%	3 100	
Transport Assets		10 266	4 785	4 785	_	671	1 994	(1 323)	-66,4%	4 785	
Transport Assets		10 266	4 785	4 785	-	671	1 994	(1 323)	-66,4%	4 785	
Total Capital Expenditure on new assets	1	18 583	43 670	43 325	3 603	12 825	18 052	5 227	29,0%	43 325	
iotai Gapitai Experiulture on New assets	1 -	10 303	43 0/0	43 323	3 003	12 023	10 032	3 221	25,070	43 323	

Capital Expenditure on Renewal of Existing Assets by Asset Class – 30 November 2025

KZN436 Dr Nkosazana Dlamini Zuma - Supporting	g Tab	le SC13b M	onthly Bud	get Stateme	nt - capital	expenditure	on renewa	l of existi	ng asset	s by asset
		2024/25				Budget Year 2	025/26			
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands	1		-	-					%	
Capital expenditure on renewal of existing assets by Asset Clas	s/Sub	<u>class</u>								
<u>Infrastructure</u>		-	2 800	2 518	1 239	1 239	1 049	190	18,1%	2 518
Roads Infrastructure		_	2 800	2 518	1 239	1 239	1 049	190	18,1%	2 518
Roads		-	2 800	2 518	1 239	1 239	1 049	190	18,1%	2 518
Total Capital Expenditure on renewal of existing assets	1	_	2 800	2 518	1 239	1 239	1 049	(190)	-18,1%	2 518

Capital expenditure on upgrading of existing assets by asset class -

30 November 2025

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13e Monthly Budget Statement - capital expenditure on upgrading of existing assets

		2024/25				Budget Year 2	025/26			
Description R thousands	Ref 1	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Capital expenditure on upgrading of existing assets by As	set C	lass/Sub-class								
Infrastructure		(12)	9 193	9 820	205	2 318	4 092	(1 774)	-43,3%	9 82
Roads Infrastructure		(12)	9 193	9 820	205	2 318	4 092	(1 774)	3	9 82
Roads		(12)	9 193	9 820	205	2 318	4 092	(1 774)	ŧ '	9 82
Community Assets		55 525	5 917	5 917	_	210	2 466	(2 256)	-91,5%	5 91
Community Facilities		-	700	700	-	-	292	(292)	-100,0%	70
Cemeteries/Crematoria		-	500	500	-	- 1	208	(208)	-100,0%	50
Police		-	-		-	-	-	-		-
Parks		-		4 -	-	- 1		-		-
Public Open Space			200	200	-	- 1	83	(83)	-100,0%	20
Sport and Recreation Facilities		55 525	5 217	5 217	-	210	2 174	(1 964)	-90,3%	5 21
Indoor Facilities			-	<u> </u>	-			-		-
Outdoor Facilities		55 525	5 217	5 217	-	210	2 174	(1 964)	-90,3%	5 21
Other assets		_	200	200	_		83	(83)	-100,0%	20
Operational Buildings		_	200	200	L -	_	83	(83)	-100,0%	20
Municipal Offices		-	200	200	-	-	83	(83)	3 '	20
Furniture and Office Equipment		_	492	492	_	49	205	(156)	¢~~~~~	49
Furniture and Office Equipment		-	492	492	-	49	205	(156)	-75,9%	49
Machinery and Equipment		_	_	_	_	_	_	_		_
Machinery and Equipment		-	-	-	-	-	_	-		-
Transport Assets		_	560	560	_	_	233	(233)	Ç	56
Transport Assets		-	560	560	-	-	233	(233)	-100,0%	56
Total Capital Expenditure on upgrading of existing assets	1	55 513	16 362	16 989	205	2 577	7 079	4 501	63.6%	16 98

4.12 CAPITAL EXPENDITURE VARIENCES – 30 NOVEMBER 2025

Project Name	Variance Explanation
Construction of Glenmaize Community Hall	Contractor is on site is currenlty, project is currently 95% complete.
Construction of Phosana Community	Project is under construction and is 55% complete.
Hall	Currently busy with installation of roof.
Construction Ekupholeni Creche	The project is under construction and is 55% complete. Currently busy with roofing, electricity tubing and internal wall plaster
Magoso Access road	Project is now complete
Nomandlovu Access road	Project is now complete
Magwababeni/Mampondweni Access road.	Project is now complete
Creighton Sport Center phase 2	The project is complete. Closeout report was received
Mafohla Community Hall	The project is practical complete and under the defect liability period, to lapse by the 30 November 2025.
Underberg Asphalt Road Phase 4	The project is practical complete and under the defect liability period.
Maguzwana Sport fields	The project is practical complete, currently under defect liability period.
Thonsini Hall and Creche	The project is practical complete
Khubeni Creche	The project is practical complete and under the defect liability period.
Zwelisha creche	The project is practical complete under defect liability period.
Siyathuthuka creche	The project is practical complete under defect liability period.
Bulwer Asphalt phase 8 Section 3	Project is practical complete.
Amakhuze/Cabazi phase 7	Project is practical complete
Lamington to Greater Stepmore 5.3 km	Project is practical complete busy with snags
MV line	
Greater Khukhulela/Nomagaga phase 7	Project is practical complete busy with snags
Greater Ngwagwane Phase 7	Project is practical complete busy with snags

Greater Nkwezela Phase 7	Project is practical complete busy with snags
Greater Nkumba/Magwaneni Phase 7	Project is practical complete busy with snags
Upgrading of himeville township	The project is practical complete
asphalts road	
Bus Shelters	The project is practical complete
Ntwasahlobo to Ridge pedestrain bridge	Project is at a tender adjudication stage for the appointment of the suitable service provider (Contractor)
Ndlangisa pedestrain bridge	Contractor has been appointed for the implementation of the project, sod turning was held on 18 November 2025. Contractor is busy with site clearance.
Gobhogobho pedestrain bridge	Project is at a tender adjudication stage for the appointment of the suitable service provider(Contractor)
Half my right pedestrain bridge	Project is at a tender adjudication stage for the appointment of the suitable service provider (Contractor)
Centocow phase 3	Project is practical complete and is under defect liability period
Storm Water installation	Project is at tender adjudication stage for issuing of order numbers to plant hire service provider.
Creighton Storeroom	The project is practical complete
Bulwer Town Upgrade Phase 2	Construction in progress the only is portion of sidewalks where the contractor waiting for removal of illegal containers placed by local traders and procurement of markets stalls. That process will take place after finalisation of final designs to cater for new submission/ proposal from beneficiaries and LED unit, PWBS Depart. to have a meeting with LED unit and project stakeholder.
Creighton Sport Center phase 2	
Mafohla Community Hall	The project is practical complete. The project is practical complete and under the defect liability period, to lapse by the 30 November 2025.
Underberg Asphalt Road Phase 4	The project is practical complete and under the defect liability period.

The detailed report for Capital Projects is attached as Appendix C (1) and detailed material variances on capital expenditure is attached as an annexure in the report.

4.13 Monthly Budget Statements

4.14 Quality Certificate

Appendix D November 2025 ALLOCATIONS RECEIVED FOR THE FINANCIAL YEAR 2025/2026

NAME OF GRANT	ORIGINAL BUDGET 2025/2026	ACTUAL RECEIVED 30 NOVEMBER 2025	YTD RECEIVED 30 NOVEMBER 2025	%RECEIVED
Community Library Service Grant	1 719 000	-	1 673 000	97%
Municipal Finance Management Grant	2 000 000	-	2 000 000	100%
Expanded Public Works Programme	2 135 000	961 000	1 495 000	70%
Provincialisation of Libraries Grant	3 214 000	-	3 214 000	100%
Capital:Municipal Infrastructure Grant	38 868 000	-	18 000 000	46%
Equitable Share	170 119 000	-	70 883 000	42%
TOTAL	218 055 000	961 000	97 265 000	45%

Appendix B

2025	2404
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Item Description	Original Budget 2025/2026	Month Budget	Month Actual Received/ Paid 30 November 2025	YTD actual Received/ paid 30 November 2025	YTD Budget	% Spend/ Received 30 November 2025	% Spend /Received YTD to date
Property Rates	46 095 575	3 841 298	3 950 227	19 458 713	19 206 490	103%	42%
Service charges	4 861 014	405 085	407 960	2 042 747	2 025 423	101%	45%
Rent of facilities and equipment	2 152 829	179 402	113 277	588 446	897 012	989	
Court Fines	602 728	50 227	008 06	329 500	251 137	181%	%09
Pound Fees	1 999 732	166 644	20 450	840 298	833 222	12%	42%
Licences and Permit	20 129	1 677	-	-	8 387	5413%	%0
Learner Licence Application	383 381	31 948	4 345	153 268	159 742	14%	40%
Lincences and Permits - Market Porters	7 621	989	11 400	088 09	3 175	1795%	%662
Road and Transport: Taxi Rank	54 176	4 515	-	•	22 573	%0	%0
Agency services - Vehicle Registration	750 548	62 546	61 266	195 497	312 728	%86	%97
Interest received	16 731 673	1 394 306	156 087	3 971 437	6 971 530	11%	74%
Rates & Refuse Penalties - Interest	8 198 064	683 172	-13 065	2 337 341	3 415 860	-2%	%67
Government grants and subsidies	218 055 000	18 171 250	4 254 492	89 247 496	90 856 250	23%	41%
Sale of Goods and Rendering of Services	646 635	23 886	71 047	211 019	269 431	132%	33%
Operational Revenue	825 424	68 785	1 827	266 25	343 927	3%	%2
					-		
TOTAL REVENUE	301 384 529	25 115 377	9 130 113	119 524 640	125 576 887	36%	40%
Employee related costs	104 388 029	8 699 002	7 089 629	35 969 673	43 495 012,08	81%	34%
Remuneration of councillors	14 498 746	1 208 229	1 131 314	5 754 237	6 041 144,17	94%	40%
Inventory consumed	6 627 284	552 274	224 174	1 454 027	2 761 368,33	41%	22%
Depreciation	54 037 687	4 503 141	-	18 235 394	22 515 702,92	%0	34%
Finance costs	1 240 000	103 333	-	925 964	516 666,67	%0	%52
Repairs and Maintenance	16 535 219	1 377 935	992 746	6 176 498	6 889 674,58	72%	%48
Contracted services	43 322 626	3 610 219	3 022 203	15 961 052	18 051 094,17	27%	32%
Transfers and Subsidies	2 075 000	172 917	81 628	411 189	864 583,33	47%	70%
Irrecoverable debt written off	3 899 844	324 987	206 26	532 807	1 624 935,00	722%	11%
Debt impairment	4 745 911	395 493	-	-1 135 910	1 977 462,92	%0	-24%
General expenses	46 314 021	3 859 502	3 558 712	16 792 163	19 297 508,75	95%	%98
TOTAL EXPENDITURE	297 684 367	24 807 031	16 198 312	101 077 095	124 035 153	65%	34%
Net Surplus (Deficit)	3 700 162	308 347	-7 068 199	18 447 545	1 541 734	-29%	%9

		r November 2025 ct for 2025/2026			
Item Description	Original Budget 2025/2026	Amended Budget 2025/2026	Actual spent 30 November 2025	YTD Spent 30 November 2025	% Spent YTD
Procurement of Furniture and Equipment	1 691 884	1 691 884	75 000	436 786	26%
Procurement of Computer Equipment	1 332 250	1 332 250	-	68 383	5%
Procurement of Computer Software	945 000	945 000	-	382 944	41%
Upgrading of Server	491 917	491 917	-	49 400	10%
Procurement of Park home for Fire Satellite	700 000	700 000	-	-	0%
Procurement of Antivirus Software	160 000	160 000	-	-	0%
Installation of Cameras	100 000	100 000	-	-	0%
Fiber connection	450 000	450 000	-	236 670	53%
Transport Assets	4 785 181	4 785 181	-	670 887	14%
Installation of bullet proof window NUD DLTC	400 000	400 000	-	-	0%
Development of Bulwer Cemetery	500 000	500 000	-	-	0%
Building of DLTC Designs	300 000	300 000	-	-	0%
Bulwer CBD Infrastructure Upgrade	50 000	50 000	-	-	0%
Centocow Phase 2	37 176	37 176	-	-	0%
Skip Bins	100 000	100 000	-	-	0%
Ndlangisa Pedestrain Bridge	2 151 112	2 151 112	-	-	0%
Storm Water Pipes and Culvets	400 000	400 000	-	-	0%
Partitioning of senior librarian office - NUD	200 000	200 000	-	-	0%
Installation of Creighton library circulation counter	400 000	400 000	-	-	0%
Borehole Installation - Nkwezela Library	400 000	400 000	-	-	0%
Fencing Of Bulwer CSC	200 000	200 000	-	-	0%
Himeville Traffic Lights	500 000	500 000	-	-	0%
Construction of Stormwater	800 000	800 000	-	-	0%
Procurement of Plant and Equipment	2 218 164	2 500 164	75 000	275 000	11%
Bus Shelters	560 000	560 000	-	-	0%
Fencing of Animal Pound in Creighton	150 000	150 000	-	-	0%
Renewal of Gravel Roads	2 800 000	2 518 000	1 239 000	1 239 000	49%
Mafohla Community Hall	50 000	50 000	-	-	0%
Procurement and Installation of Underberg Back-up Generat	500 000	500 000	-	-	0%
Kilmun Floodlights	300 000	300 000	-	-	0%
Mqatsheni Access Road Ward 1	25 800	25 800	-	-	0%
Tar's Valley Access Road Ward 7	19 649	19 649	-	-	0%
Concrete signs	100 000	100 000	-	-	0%
Mandawe Access Road Ward 15	19 031	19 031	-	-	0%
New Electrical Installations	157 208	157 208	-	-	0%
Bulwer Informal Traders Infrastructure	4 000 000	4 000 000	1 145 975	1 145 975	29%
Extension of Fencing Donnybrook Cemetery	200 000	200 000	-	-	0%
Extension of Fencing Donnybrook Public Toilet	80 000	80 000	80 000	80 000	100%
Extension of Bulwer CSC Parking space and construction of ca	560 000	560 000	-	-	0%
Construction of NUD Cemetery Toilets	200 000	200 000	-	-	0%
TOTAL INTERNAL FUNDED	29 034 372	29 034 372	2 614 975	4 585 044	16%

<u> </u>			1	1	
		-			
Underberg Asphalt Road Phase 2	12 435	12 435	-	-	0%
Gobhogobho Pedestrian Bridge	1 214 813	1 214 813	-	-	0%
Himeville Asphalt Roads Phase 3 (Extention of Thomas)	260 870	260 870	-	-	0%
Siyathuthuka Creche Ward 5	17 217	17 217	-	-	0%
Ekupholeni Creche Ward 11	4 353 571	4 353 571	1 059 490	2 380 747	55%
Jama Concrete Road Ward 14	260 870	260 870	_	-	0%
Glan Maize Community Hall	4 771 368	4 771 368	760 988	4 583 039	96%
Thonsini Community Hall	43 061	43 061	-	-	0%
Maguzwana Sport Field	22 440	22 440	-	-	0%
Phosane Hall Ward 12	6 553 681	6 349 538	-	2 082 386	33%
Creighton Artificial Sportfield	5 217 391	5 217 391	-	210 000	4%
Magoso Concrete Road, Ward 07	191 304	191 304	-	-	0%
Zwelisha Creche Ward 2	17 043	17 043	-	-	0%
Khubeni Creche Ward 3	15 082	15 082	-	-	0%
Construction of Ntwasahlobo Pedestrian Bridge	1 214 813	1 003 424	-	-	0%
Bulwer Asphalt Road Phase 7	1 691 116	2 318 037	204 863	2 318 036	100%
Half My Right Pedestrian Bridge	1 214 813	1 003 424	-	-	0%
Upgrading of Jackson Street Causeway ward 10	6 726 373	6 726 373	-	-	0%
TOTAL MIG GRANT	33 798 261	33 798 261	2 025 341	11 574 208	34%
TOTAL CAPITAL EXPENDITURE	62 832 633	62 832 633	4 640 316	16 159 252	26%

Workings: Calculation of Cash Coverage Ratio 2025/2026

Municipality:	Dr Alkosayana Diamini 7
Administrator Budget and Reporting:	Dr Nkosazana Dlamini Zuma Municipality
Reviewed by Assistant CFO:	T.Makhanya
	N.I Wela
Approved by CFO:	M.P Mtungwa
Date completed:	4-Dec-25

Cash Coverage Ratio: Indicates the municipality's ability to meet at least its monthly fixed operating commitments without collecting any additional revenue during that month,

norm: 3 months

Description R thousand	2025/26	
	Final Budge	
Surplus/Deficits - A8(Cash and Cash		
Cash/cash equivalents at the year end	5 195	103 08
Other current investments > 90 days	138 886	
Non current assets - Investments	130 000	
Less: Application of Cash and Investments	-	
Unspent conditional transfers	8 550	
Unspent borrowing	0 330	
Other working capital requirements	-	
Other provisions	16 519	
Retention	11 245	
Reserves to be backed by cash/investments	4 682	
	4 002	
Fixed Operating Commitments		
Employee Related Costs	7 090	
Remuneration of councillors	1 131	
Operating lease(rent premises and machines etc)	119	
Contracted services	1 833	
Security Services	1736	
Insurance	327	
Telephone costs	321	
Current portion of long term loan(if applicable),		
NB: include Finance charges		
Audit Fees	120	
Bank Charges	15	
Fuel and Oil	368	
Printing and Stationery	308	
Protective Clothing and Uniforms		
Vard committee expenses	420	
Other expenses	128 3 559	
	3 339	
otal Fixed Operating Commitments	16 426	
onthly Fixed Operating Commitments	16 426	
ash Coverage Ratio*		6,28

* Cash Coverage Ratio Formula =

Net Cash (Cash equivalents+investments-Commitments)

Divided by:

Monthly Fixed Operating Commitments

Prepared by : T.Makhanya

Date: C5 (2 2025 Signature

Approved by : Mr M,P Mtungwa

Date : 05/15/2025 Signature

					Nac log log log log log log condended of	10001001001001001001000000000000000000						20170622034467 A001001001001091	20170622049631 N/A	20170622035122 A001001001001009	20170622034584	20170622034462	20170622034437	20210001001101 7001001001001000	20210021081157 A001001001001001	20170622047324 IA001001002006007	201/0622034636 A001001001001070	201/0622034426 A001001001001107	201/082204/265 14001001002006006	201/0622048916 IA001001002006002		Ukey item	
88	No.	INVESTMENT ANALYSIS	FNB NEDBAIK STANDARD BANK ABSA BUSINESS BANK	iom	Total	Accrued interest	Cash and Cash Equivalent	BALANCE AS PER AFS 2025/2026	TOTAL	400000	ABSA BUSINESS BANK	40301010080 ABSA BUSINESS BANK	STANDARD BANK	STANDARD BANK	NEDBANK CALL DEPOSIT	NEDBANK FIXED DEPOSIT	NEOBANK FIXED DEPOSIT (1 Day	NECOSANS NO TOE DEPOSIT	NECESANX NOTICE DEPOSIT	FNB CALL ACCOUNT	40301010150 FN3 CALL ACCOUNT	40301010040 FN3 CALL ACCOUNT	40301016080 FNB BANK INVESTMENT	40301016870 FNB 32 DAY FLEXI NOTICE		Description	
		NALYSIS	14 470 521,80 28 324 136,93 42 597 134,54 53 494 305,24 138 886 098,51		62026224999			-		no one of or	20-3226-8701	93-7400-3200	4787359950-024	4787359950-035	037881098635/000027	037881098635/000063	037881008635/000062	03/881098635/000058	037881098635/000052	76 206 036 280	63 088 927 886	63 060 516 756	62 008 452 071	74165605518		Account number	
			,	133 323 213,80	29 795 188,68	-		103 528 027,12	103 528 027,12		12 132 345,17	2 413 155 65	41 728 580,11	36,20				24 301 748,98	3 141 824,93	6 975 167,69	4 988 244,97	5 949 39	6 695 721 93		01-Jul-25	Opening balance	
Approved by:	Prepared by:				279 846 501 26	Receipts/Income			277 349 971,06	30 381 311 00	20 504 577 66	20 000 000 00			30 591 577.66	30 586 130 81	30 000 000,00						105 000 000 00		30-Nov-25	invested as at	INI
NI Wela	PN Diamini S				(304 599 409,27)	Withdrawals/ Payments			- 246 044 192.65 -		12 365 589 76				- 30 613 368 94	30 586 130 81	- 30 580 684 93				306 320,00	*	- 111 000 000.00	-	30-Nov-25	Withdrawals as at	DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY INVESTMENT REGISTER 2026/2026 AS AT 30 NOVEMBE
and and a	Signature			Total				- II.	100.00	- -		100,00				-								-		Bank A	DLAMINI ZUM, 2025/2026 AS
#	7							200 1 10,00	239 119 03		12 946 92	15 371 47	36 926 94					155 797,50	18 076,20							Prior Year Accrued Interest (Receipts)	AMINI ZUMA MUNICIPALITY 25/2026 AS AT 30 NOVEMBER 2025
With the second of the second]\			4 210 083,89	152 244,06	Interest capitalised 30-11-2025		+ 00, 000,00	4 057 839 83		233 044 59	489 671 93	868 518,23	02'101'17	21 704 28	5 445 88	580 684,93	789 311,98	91 251,04	209 706.24	126 632 48	18 03	601 153 30		Interest (Receipts)	Current Year (Statement of Financial Performance)	R 2025
								900 000,00	050 955 60	214 861,83			564 294.85					153 983,50	17 715,50					Toolson Interest	Accused interest	ment of Financial	
								4 911 620,69	4 544 020 60	214 861,83	245 991 51	505 043 40	905 445 17	87 167 17	5 446,85	5 445,88	580 684,93	945 109 48	109 327.24	209 700 24	128 827 80	20.001 100	804 453 33	25 400 05	Cumoindin)	Total Interest Received (Bank	
Date: 93/12/2015	Date: 03/12/2025				Primary account 999			138 886 088,51	420 000 000 7	30 591 577,66		22 902 727 58	42 597 098 34	0,00					1	7 184 873 03		CZ CZB Q67 I	I	Ī,	20 Mar. 25	Closing Balance as per Bank Statement	
2003/1	12025			144 080 623,24	5 194 524 73	Closing Balance as 30-11-2025		138 886 098,51		30 591 577,66		22 902 727 58	Ī	0,00		0,00			3 233 075 07	Ī		18 967 L		١	20 11 20	Closing Balance as	

ъ								43
APPROVED BY: Mr. W.P. Wungwa	PREPARED BY: Miss. T Makhanya		TOTAL GRANTS	LIBRARY SERVICE OPERATIONAL GRANT CLEANEST MUNICIPALITY COMPETITION GREENEST AND SMART MUNICIPALITY SUB-TOTAL	KZN PROVINCIAL GRANTS	FMG EPWP SUB-TOTAL	GRANT NAME NATIONAL TREASURY GRANTS MIG	
				1L00100600400100100200		L001006011002000000000 L001006011002000000000 L00100600400100100200	ITEM ACCOUNT	DR NKOSAZANA DLAMINI-ZUMA ŁOCAL MUNICIPALITY GRANTS SUMMARY NOVEMBER 2025
		47936 000,00	4933 000,00	4 933 000,00	43 003 000,00	T	BUDGET 2025/2026	SAZANA DLAMINI-ZUMA LOCAL MUNI GRANTS SUMMARY NOVEMBER 2025
DATE: 05/ 10/2025	DATE: OS (12) 2025	532869,86	532869,86	400 000,00 132 869,86		, , ,	ROLL-OVER NOT YET APPROVED	ER 2025
12025	2005	26 382 000,00	4 887 000,00	4887000,00	21 495 000,00	18 000 000,00 2 000 000,00 1 495 000,00	RECEIVED 30 NOVEMBER	
		18 364 496,66	2 257 454,96	2 257 454,96	16 107 041,70	13 310 339,43 1 419 972,10 1 376 730,17	TOTAL SPENT 30 NOVEMBER 2025	
		8 550 373,21	3162414,90	2 629 545,04 400 000,00 132 869,86	5 387 958,31	4 689 660,58 580 027,90 118 269,83	TOTAL UNSPENT 30 NOVEMBER 2025	

Municipal In-year reports & supporting tables

Date: 2025/12/04 13:50

mSCOA Version 6.9

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Accountability

Transparency

Information & service delivery



Contact details:

Budget submission enquiries: Lawrence Gqesha National Treasury

Electronic documents: lgdocuments@treasury.gov.za

Electronic submissions: LG Upload Portal

Prepared by : **SAMRAS**

SOLVEM

Prepa	paration Instructions
Municipality Name:	KZN436 Dr Nkosazana Dlamini Zuma ▼
CFO Name:	Mkhumbuzeni Philip Mtungwa
Tel:	0398331038 Fax: 0398331539
E-Mail:	cfo@ndz.gov.za
Reporting period:	M05 November
MTREF:	: 2025 ■ ■ Budget Year: 2025/26
Does this municipality have Entities?	No 🔻
If YES: Identify type of report:	M05 November
	Name Votes & Sub-Votes
Printing Instructions	Importants documents which provide essential assistance
Showing / Hiding Columns	MFMA Budget Circular Click to view
Hide Reference columns on all sheets	MBRR Budget Formats Guide Click to view
Hide Pre-audit columns on all sheets	Dummy Budget Guide Click to view
Showing / Clearing Highlights	Funding Compliance Guide Click to view
Clear Highlights on all sheets	MFMA Return Forms Click to view

Organisational Structure Votes	Complete Votes & Sub-Votes	Select Org. Structure
vote 1 - EXECUTIVE AND COUNCIL vote 2 - BUDGET AND TREASURY vote 3 - CORPORATE SERVICES vote 4 - COMMUNITY SERVICES vote 5 - PUBLIC WORKS AND BASIC SERVICES vote 5 - PLANNINIG AND DEVELOPIWIT vote 6 - PLANNINIG AND DEVELOPIWIT vote 7 - [NAME OF VOTE 8] vote 8 - [NAME OF VOTE 8] vote 10 - [NAME OF VOTE 9] vote 10 - [NAME OF VOTE 10]	Vote 1 EXECUTIVE AND COUNCIL 1,1 EXECUTIVE & COUNCIL 1,2 INTERNAL AUDIT 1,3 Iname of sub-vote 1,4 Iname of sub-vote 1,5 Iname of sub-vote 1,7 Iname of sub-vote 1,7 Iname of sub-vote 1,8 Iname of sub-vote 1,9 Iname of sub-vote 1,10 Iname of sub-vote 1,10 Iname of sub-vote 1,10 Iname of sub-vote	1.1 - EXECUTIVE & COUNCIL 1.2 - INTERNAL AUDIT
ode 12 : INAME OF VOTE 12] voet 3: IVAME OF VOTE 13] vote 15 : INAME OF VOTE 14]	Vote 2 BUDGET AND TREASURY 2,1 BUDGET & TREASURY 2,2 Invame of sub-vote) 2,3 [Name of sub-vote]	2.1 - BUDGET & TREASURY
	Vote 3 CORPORATE SERVICES 3.1 CORPORATE SERVICES 3.2 HUMAN RESOURCES Vote 4 COMMUNITY SERVICES	3.1 - CORPORATE SERVICES 3.2 - HUMAN RESOURCES
	4,1 COMMUNITY SERVICES 4,2 TRAFFIC 4,3 DISASTER MANAGEMENT 4,4 MUNICIPAL POUND 5,5 SPORTSFIELDS 4,6 I IRRARFS	4.1 - COMMUNITY SERVICES 4.2 - TRAFFIC 4.3 - DISASTER MANAGEMENT 4.4 - MUNICIPAL POUND 4.5 - SPORTSFIELDS 4.6 - I IRRARIES
	<u> </u>	4.7 - COMMUNITY PROGRAMS 4.8 - PARKS AND CEMETERIES 5.1 - ROADS 5.2 - HOUSING 5.4 - WASTE MANAGEMENT 5.4 - PAM 1
	14	6.1 - PLANNING AND DEVELOPMENT 6.2 - LED AND TOURISM



A. GENERAL INFORMATIO			
Municipality	KZN436 Dr Nkosazana Dlamini Zuma		
Grade	3	1 Grade in terms of the Remuner	ration of Public Office Bearers Act.
Province	KZN KWAZULU-NATAL		
Web Address	www.ndz.gov.za		
E-mail Address	cfo@ndz gov za		
B. CONTACT INFORMATION	N		
P.U. BOX	P.U B0X 62		
City / Town	Creignton		
Postal Code	3203		
Street address			
Bullaing	Dr. Nkosazana Diamini Zuma Municipality		
Street No. & Name	Iviain Street, Creignton		
City / Town	Creignton		
Postal Code	3263		
General Contacts			
i elepnone number	0398331038		
Fax number	0398331539		
C. POLITICAL LEADERSH	IP		
Speaker:		Secretary/PA to the Spe	aker:
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	7903085659082	ID Number	/810155/01084
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Title Name Telephone number Cell number Fax number E-mail address Mayor/Executive Mayor	Mr Siliso Sydney Phoswa U398331U38 U72 7U8 4358 U398331539 meemanphoswa@gmaii.com	Title Name Telephone number Cell number Fax number E-mail address	MIT Velani Sosibo U398331038 U73 47U 3037 U398331539 Sosibov@naz.gov.za
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). MANAGEMENT LEADER Wunicipal Wanager:	NOTHI	Secretary/PA to the Mul	nicinal Manager
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		Cell number	
ax number	0398331539	Fax number	0398331539
:-maii address	vezin@naz.gov.za	E-mail address	mbatnan@ndz.gov.za
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K7N436 Dr Nkosazana Dlamini Zuma - Table C1 Monthly Budget Statement Summary - M05 November

Description	2024/25				Budget Ye	ar 2025/26			
D the	Audited	Original	Adjusted	Monthly	VTD A-4I	YearTD	VTD Vi	YTD Variance	Full Year
R thousands	Outcome	Budget	Budget	Actual	YearTD Actual	Budget	YTD Variance	Y ID variance	Forecast
Financial Performance		_				_		%	
Property rates	44 315	46 096	46 096	3 950	19 459	19 206	252	1%	46 09
Service charges	4 528	4 861	4 861	408	2 043	2 025	17	1%	4 86
Investment revenue	13 672	16 732	16 732	156	3 971	6 972	(3 000)	-43%	16 73
Transfers and subsidies - Operational	179 345	179 187	179 187	1 846	75 937	74 661	1 276	2%	179 18
Other own revenue	21 558	15 641	15 641	361	4 804	6 517	(1 713)	-26%	15 64
Total Revenue (excluding capital transfers and contributions)	263 417	262 517	262 517	6 722	106 214	109 382	(3 168)	-3%	262 51
Employee costs	88 621	104 388	104 388	7 090	35 970	43 495	(7 525)	-17%	104 38
Remuneration of Councillors	12 750	14 499	14 499	1 131	5 754	6 041	(287)	-5%	14 49
Depreciation and amortisation	52 810	54 038	54 038	-	18 235	22 516	(4 280)	-19%	54 03
Interest	2 799	1 240	1 240	0	926	517	410	79%	1 24
Inventory consumed and bulk purchases	4 838	6 627	6 627	224	1 454	2 761	(1 307)	-47%	6 62
Transfers and subsidies	2 357	2 075	2 075	82	411	865	(453)	-52%	2 07
Other expenditure	105 655	114 818	114 818	7 672	38 327	47 836	(9 510)	-20%	114 818
Total Expenditure	269 831	297 684	297 684	16 199	101 077	124 031	(22 953)	-19%	297 68
Surplus/(Deficit)	(6 414)	(35 168)	(35 168)	(9 477)	5 137	(14 649)	19 786	-135%	(35 168
Transfers and subsidies - capital (monetary allocations)	32 185	38 868	38 868	2 408	13 310	16 195	(2 885)	-18%	38 868
Transfers and subsidies - capital (in-kind)	-	-	-	_	-	_	_		_
Surplus/(Deficit) after capital transfers & contributions	25 771	3 700	3 700	(7 068)	18 447	1 546	16 901	1093%	3 700
Share of surplus/ (deficit) of associate	-	-	-	` - '	-	_	_		_
Surplus/ (Deficit) for the year	25 771	3 700	3 700	(7 068)	18 447	1 546	16 901	1093%	3 700
Capital expenditure & funds sources									
Capital expenditure	74 096	62 833	62 833	5 047	16 641	26 180	(9 539)	-36%	62 833
Capital transfers recognised	54	33 798	33 798	2 025	11 574	14 083	(2 508)	-18%	33 798
Borrowing	-	-	-	_	-	_			-
Internally generated funds	18 635	29 034	29 034	3 022	5 067	12 098	(7 031)	-58%	29 03
Total sources of capital funds	18 689	62 833	62 833	5 047	16 641	26 180	(9 539)	-36%	62 83
Financial position									
Total current assets	200 864	160 934	160 934		218 205				160 93
Total non current assets	536 560	615 740	615 740		589 837				615 74
Total current liabilities	42 761	50 619	50 619		39 716				50 61
Total non current liabilities	26 285	23 347	23 347		26 630				23 34
Community wealth/Equity	723 249	702 708	702 708		723 249				702 70
Cash flows									
Net cash from (used) operating	576 176	56 420	56 420	(4 764)	225 400	23 508	(201 891)	-859%	281 35
Net cash from (used) investing	(78 070)	(72 258)	(72 258)			30 107	47 964	159%	72 25
Net cash from (used) financing			,,		'-		_		_
Cash/cash equivalents at the month/year end	784 407	70 039	70 039	_	565 806	139 493	(426 314)	-306%	711 87
•							, ,		
Debtors & creditors analysis	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Dys	151-180 Dys	181 Dys-1 Yr	Over 1Yr	Total
Debtors Age Analysis									
Total By Income Source	-	-	_	_	-	-	_	-	_
Creditors Age Analysis									
Total Creditors	_	_	_	_	_	_	l –	_	_
Total Creditors									



KZN436 Dr Nkosazana Dlamini Zuma - Table C2 Monthly Budget Statement - Financial Performance (functional classification) - M05 November

Description		2024/25					Budget Year 2	025/26		
R thousands	Ref	Audited	Original	Adjusted	Monthly	YearTD Actual	YearTD	YTD	YTD	Full Year
R thousands		Outcome	Budget	Budget	Actual	reari D Actual	Budget	Variance	Variance	Forecast
Revenue - Functional									%	
Governance and administration		245 418	248 445	248 445	4 350	99 690	103 519	(3 829)	-4%	248 44
Executive and council		-	-	-	_	-	_	-		_
Finance and administration		245 418	248 445	248 445	4 350	99 690	103 519	(3 829)	-4%	248 44
Internal audit		-	-	-	_	-	_	-		_
Community and public safety		6 512	6 753	6 753	1 062	2 966	2 814	152	5%	6 75
Community and social services		4 868	4 942	4 942	905	2 257	2 059	198	10%	4 94
Sport and recreation		-	_	-	_	-	_	-		-
Public safety		1 644	1 811	1 811	156	708	755	(46)	-6%	1 81
Housing		-	_	-	_	-	_	-		-
Health		-	-	=	_	-	_	_		=
Economic and environmental services		33 491	41 325	41 325	3 311	14 826	17 219	(2 392)	-14%	41 32
Planning and development		307	322	322	60	139	134	5	4%	32
Road transport		33 184	41 003	41 003	3 251	14 687	17 085	(2 398)	-14%	41 00
Environmental protection		_	-	-	_	_	_			-
Trading services		10 181	4 861	4 861	408	2 043	2 025	17	1%	4 86
Energy sources		4 786	-	-	_	_	_	_		_
Water management		_	-	-	_	_	_	_		_
Waste water management		_	-	-	_	_	_	_		_
Waste management		5 395	4 861	4 861	408	2 043	2 025	17	1%	4 86
Other	4	_	_	_	_	_	_	-		_
Total Revenue - Functional	2	295 602	301 385	301 385	9 130	119 525	125 577	(6 052)	-5%	301 38
Expenditure - Functional										
Governance and administration		160 102	180 396	180 396	9 006	60 465	75 161	(14 696)	-20%	180 39
Executive and council		28 962	31 746	31 746	2 326	11 388	13 227	(1 839)	-14%	31 74
Finance and administration		128 413	144 732	144 786	6 184	47 853	60 323	(12 471)	-21%	144 78
Internal audit		2 727	3 919	3 865	495	1 224	1 610	(386)	-24%	3 86
Community and public safety		38 498	43 298	43 298	2 705	14 561	18 041	(3 480)	-19%	43 29
Community and social services		19 959	22 053	22 090	1 236	8 390	9 204	(814)	-9%	22 09
Sport and recreation		173	-	=	14	72	_	72		=
Public safety		15 578	20 237	20 199	1 142	5 676	8 416	(2 740)	-33%	20 19
Housing		2 788	1 009	1 009	313	423	420	3	1%	1 00
Health		-	_	-	_	-	_	-		-
Economic and environmental services		51 040	57 993	57 993	3 659	21 716	24 164	(2 447)	-10%	57 99
Planning and development		10 156	24 432	24 432	1 503	6 765	10 180	(3 415)	-34%	24 43
Road transport		40 884	33 560	33 560	2 156	14 951	13 983	968	7%	33 56
Environmental protection		- 1	-	-	-	-	_	-		-
Trading services		18 414	10 902	10 902	735	3 819	4 542	(724)	-16%	10 90
Energy sources		8 334	-	-	_	-	-	- 1		-
Water management		-	-	-	_	-	-	-		-
Waste water management		_ [-	-	_	-	-	-		-
Waste management		10 079	10 902	10 902	735	3 819	4 542	(724)	-16%	10 90
Other		1 777	5 095	5 095	94	517	2 123	(1 606)	-76%	5 09
Total Expenditure - Functional	3	269 831	297 684	297 684	16 199	101 077	124 031	(22 953)	-19%	297 68
Surplus/ (Deficit) for the year		25 771	3 700	3 700	(7 068)	18 447	1 546	16 901	1093%	3 70



KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) - M05

Vote Description		2024/25			, -	Budget Year 2			,	
1 010 2000 I.P.1011	ا ـ ا	Audited	Original	Adjusted	Monthly		YearTD	YTD	YTD	Full Year
	Ref	Outcome	Budget	Budget	Actual	YearTD Actual	Budget	Variance	Variance	Forecast
R thousands									%	
Revenue by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		_	-	_	_	_	_	_		_
Vote 2 - BUDGET AND TREASURY		245 749	248 386	248 386	4 476	100 084	103 494	(3 411)	-3,3%	248 386
Vote 3 - CORPORATE SERVICES		126	59	59	_	_	25	(25)	-100,0%	59
Vote 4 - COMMUNITY SERVICES		10 618	11 614	11 614	1 379	4 650	4 839	(189)	-3,9%	11 614
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		38 803	41 003	41 003	3 251	14 687	17 085	(2 398)	-14,0%	41 003
Vote 6 - PLANNING AND DEVELOPMNT		306	322	322	24	104	134	(30)	-22,6%	322
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]		-	-	_	_	-	_	_		_
Total Revenue by Vote	2	295 602	301 385	301 385	9 130	119 525	125 577	(6 052)	-4,8%	301 385
Expenditure by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		31 690	35 665	35 611	2 821	12 613	14 838	(2 225)	-15,0%	35 611
Vote 2 - BUDGET AND TREASURY		87 966	94 656	94 710	3 387	31 268	39 458	(8 190)	-20,8%	94 710
Vote 3 - CORPORATE SERVICES		40 446	49 575	49 575	2 797	16 584	20 656	(4 072)	-19,7%	49 575
Vote 4 - COMMUNITY SERVICES		35 710	42 290	42 290	2 392	14 138	17 621	(3 483)	-19,8%	42 290
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		63 661	56 463	56 463	4 228	23 741	23 526	215	0,9%	56 463
Vote 6 - PLANNING AND DEVELOPMNT		10 358	19 035	19 035	573	2 734	7 931	(5 198)	-65,5%	19 035
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]		- [_			_	_	_		
Total Expenditure by Vote	2	269 831	297 684	297 684	16 199	101 077	124 031	(22 953)	-18,5%	297 684
Surplus/ (Deficit) for the year	2	25 771	3 700	3 700	(7 068)	18 447	1 546	16 901	1093,2%	3 700



KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M05 November

Description		2024/25				Budget Year	2025/26			
R thousands	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
Revenue									%	
Exchange Revenue										
Service charges - Electricity		_	_	_	_	_	_	-		_
Service charges - Water		_	_	_	_	_	-	_		_
Service charges - Waste Water Management		_	_	_	_	_	_	-		_
Service charges - Waste management		4 528	4 861	4 861	408	2 043	2 025	17	1%	4 861
Sale of Goods and Rendering of Services		5 294	647	647	71	211	269	(58)	-22%	647
Agency services		605	751	751	61	195	313	(117)	-37%	751
Interest		-	_	_	_	_	-	_		-
Interest earned from Receivables		-	-	-	-	-	-	-		-
Interest earned from Current and Non Current Assets		13 672	16 732	16 732	156	3 971	6 972	(3 000)	-43%	16 732
Dividends		-	-	-	-	-	-	-		-
Rent on Land		-	-	-	-	-	-	-		-
Rental from Fixed Assets		1 885	2 153	2 153	113	588	897	(309)	-34%	2 153
Licence and permits		691	445	445	16	214	185	29	15%	445
Special rating levies		-	-	-	-	-	-	-		-
Operational Revenue		185	825	825	2	58	344	(286)	-83%	825
Non-Exchange Revenue										
Property rates		44 315	46 096	46 096	3 950	19 459	19 206	252	1%	46 096
Surcharges and Taxes		_	_	_	-	_	-	l :-		_
Fines, penalties and forfeits		911	2 602	2 602	111	1 200	1 084	115	11%	2 602
Licence and permits		-	20	20	_	_	8	(8)	-100%	20
Transfer and subsidies - Operational		179 345	179 187	179 187	1 846	75 937	74 661	1 276	2%	179 187
Interest		9 066	8 198	8 198	(13)	2 337	3 416	(1 079)	-32%	8 198
Fuel Levy		-	_	-	_	-	-	-		-
Operational Revenue			_	_	_	-	-	-		-
Gains on disposal of Assets		543	_	-	_	-	-	-		-
Other Gains		2 378	_	-	_	-	-	_		-
Discontinued Operations						-		-		
Total Revenue (excluding capital transfers and contributions)		263 417	262 517	262 517	6 722	106 214	109 382	-		262 517
Expenditure By Type		88 621	104 388	104 388	7 090	35 970	43 495	(7 525)	-17%	104 388
Employee related costs		12 750	14 499	14 499	1 131	5 754	6 041		-17%	14 499
Remuneration of councillors Bulk purchases - electricity		12 / 50	14 499	14 499	1 131	5 / 54	0 041	(287)	-5%	14 499
Inventory consumed		4 838	6 627	6 627	224	1 454	2 761	(1 307)	-47%	6 627
Debt impairment		(150)	4 746	4 746	224	(1 136)	1 977	(3 113)	-47 %	4 746
Depreciation and amortisation		52 810	54 038	54 038	_	18 235	22 516	(4 280)	-19%	54 038
Interest		2 799	1 240	1 240		926	517	410	79%	1 240
Contracted services		55 200	59 858	59 895	4 015	22 138	24 956	(2 819)	-11%	59 895
Transfers and subsidies		2 357	2 075	2 075	82	411	865	(453)	-52%	2 075
Irrecoverable debts written off		2 566	3 900	3 900	98	533	1 625	(1 092)	-67%	3 900
Operational costs		48 039	46 314	46 277	3 559	16 792	19 278	(2 486)	-13%	46 277
Losses on Disposal of Assets		-	-	-	-	- 10702	-	(2 100)	1070	-
Other Losses		_	_	_	_	_	_	_		_
Total Expenditure		269 831	297 684	297 684	16 199	101 077	124 031	(22 953)	-19%	297 684
Surplus/(Deficit)		(6 414)	(35 168)	(35 168)	(9 477)	5 137	(14 649)	22 953	(0)	(35 168)
Transfers and subsidies - capital (monetary allocations)		32 185	38 868	38 868	2 408	13 310	16 195	(2 885)	(0)	38 868
Transfers and subsidies - capital (in-kind)		_	_	_		_	-	\	(*)	_
Surplus/(Deficit) after capital transfers & contributions		25 771	3 700	3 700	(7 068)	18 447	1 546			3 700
Income Tax			_	_	(-	_	-		-
Surplus/(Deficit) after income tax		25 771	3 700	3 700	(7 068)	18 447	1 546			3 700
Share of Surplus/Deficit attributable to Joint Venture		_	-	_		_	_			_
Share of Surplus/Deficit attributable to Minorities		_	_	_	_	_	_			_
Surplus/(Deficit) attributable to municipality		25 771	3 700	3 700	(7 068)	18 447	1 546			3 700
Share of Surplus/Deficit attributable to Associate			_	_	-	-	-			_
Intercompany/Parent subsidiary transactions		_	_	_	_	_	_			_
Surplus/ (Deficit) for the year		25 771	3 700	3 700	(7 068)	18 447	1 546			3 700



KZN436 Dr Nkosazana Dlamini Zuma - Table C5 Monthly Budget Stateme	ent - (Capital Exper	diture (muni	cipal vote, fu	nctional clas	Ssification an Budget Year 2		MU5 Nove	mber	
Vote Description	Ref	Audited	Original	Adjusted	Monthly		YearTD	YTD	YTD	Full Year
· ·		Outcome	Budget	Budget	Actual	YearTD Actual	Budget	Variance	Variance	Forecast
R thousands Multi-Year expenditure appropriation	2								%	
Vote 1 - EXECUTIVE AND COUNCIL		-	_	_	_	_	_	-		_
Vote 2 - BUDGET AND TREASURY		-	100	100	_	-	42	(42)	-100%	100
Vote 3 - CORPORATE SERVICES		_	120	120	-	-	50	(50)	-100%	120
Vote 4 - COMMUNITY SERVICES		2 406	3 360	3 360	2.051	40.000	1 400	(1 400)	-100%	3 360
Vote 5 - PUBLIC WORKS AND BASIC SERVICES Vote 6 - PLANNING AND DEVELOPMNT		166 _	41 151	41 151	3 251	12 800	17 146	(4 346)	-25%	41 151
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]			<u>-</u>		_	_	_	_		
Vote 14 - [NAME OF VOTE 14]			_	_	_	_		_		I _
Vote 15 - [NAME OF VOTE 15]		_	_	_	_	_	_	_		_
Total Capital Multi-year expenditure	4,7	2 571	44 731	44 731	3 251	12 800	18 638	(5 838)	-31%	44 731
Single Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		114	231	231	75	110	96	13	14%	231
Vote 2 - BUDGET AND TREASURY		57 411	1 721	1 721	_	671	717	(46)	-6%	1 721
Vote 3 - CORPORATE SERVICES		2 261	2 562	2 562	_	669	1 067	(398)	-37%	2 562
Vote 4 - COMMUNITY SERVICES		6 205	6 798	6 798	_	309	2 833	(2 524)	-89%	6 798
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		4 900	6 384	6 384	1 721	1 937	2 660	(723)	-27%	6 384
Vote 6 - PLANNING AND DEVELOPMNT Vote 7 - [NAME OF VOTE 7]		634	405	405	_	146	169	(23)	-14%	405
Vote 8 - [NAME OF VOTE 8]			_	_	_	_		_		I _
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]			_	_	_	_		_		_
Total Capital single-year expenditure	4	71 525	18 102	18 102	1 796	3 841	7 542	(3 701)	-49%	18 102
Total Capital Expenditure	3	74 096	62 833	62 833	5 047	16 641	26 180	(9 539)	-36%	62 833
Capital Expenditure - Functional Classification										
Governance and administration		60 586	4 734	4 734	75	1 450	1 973	(523)	-27%	4 734
Executive and council		114	231	231	75	110	96	13	14%	231
Finance and administration Internal audit		60 471	4 503	4 503	- -	1 340	1 876	(536)	-29%	4 503
Community and public safety		8 623	10 495	10 495	_	525	4 373	(3 848)	-88%	10 495
Community and social services		5 876	4 717	4 717	_	250	1 965	(1 716)		4 717
Sport and recreation		-	-	-	_	_	_	` <u>-</u> ´		-
Public safety		2 747	5 778	5 778	-	275	2 408	(2 133)	-89%	5 778
Housing		-	-	-	-	-	-	-		-
Health Economic and environmental services		4 792	42 403	42 403	3 826	13 521	17 668	(4 147)	-23%	42 403
Planning and development		1 167	34 363	34 504	3 264	12 959	14 377	(1 418)	-10%	34 504
Road transport		3 625	8 040	7 899	562	562	3 291	(2 729)	-83%	7 899
Environmental protection		_	-	-	-	-	-			-
Trading services		96	900	900	-	-	375	(375)	-100%	900
Energy sources Water management		-	-	-	_	_		_		_
Waste management Waste water management			800	800	_	_	333	(333)	-100%	800
Waste management		96	100	100	_	_	42	(42)	-100%	100
Other			4 300	4 300	1 146	1 146	1 792	(646)	-36%	4 300
Total Capital Expenditure - Functional Classification	3	74 096	62 833	62 833	5 047	16 641	26 180	(9 539)	-36%	62 833
Funded by:										
National Government		54	33 798	33 798	2 025	11 574	14 083	(2 508)	-18%	33 798
Provincial Government		-	-	-	-	-	_	-		-
District Municipality Transfers and subsidies - capital (monetary allocations) (Nat / Prov Departm Agencies,		-	-	-	-	-	-	-		-
Households, Non-profit Institutions, Private Enterprises, Public Corporatons, Higher Educ										
Institutions)		-	-	-	_	-	-	-		-
Transfers recognised - capital		54	33 798	33 798	2 025	11 574	14 083	(2 508)	-18%	33 798
Borrowing	6	-	-	-	-	-	-	`-'		-
Internally generated funds		18 635	29 034	29 034	3 022	5 067	12 098	(7 031)	-58%	29 034
Total Capital Funding	7	18 689	62 833	62 833	5 047	16 641	26 180	(9 539)	-36%	62 833



KZN436 Dr Nkosazana Dlamini Zuma - Table C6 Monthly Budget Statement - Financial Position - M05 November

Description		2024/25		Budget Ye	ar 2025/26	
R thousands	Ref	Audited	Original Budget	Adjusted	YearTD Actual	Full Year
k thousands		Outcome	Original Budget	Budget	Tear ID Actual	Forecast
ASSETS	1					
Current assets						
Cash and cash equivalents		133 333	70 039	70 039	144 018	70 039
Trade and other receivables from exchange transactions		5 311	6 146	6 146	5 398	6 146
Receivables from non-exchange transactions		57 887	78 941	78 941	65 705	78 941
Current portion of non-current receivables		_	_	_	_	-
Inventory		_	586	586	_	586
VAT		3 580	4 489	4 489	2 330	4 489
Other current assets		753	732	732	753	732
Total current assets		200 864	160 934	160 934	218 205	160 934
Non current assets						
Investments		_	-	_	-	_
Investment property		30 780	30 302	30 302	30 780	30 302
Property, plant and equipment		505 034	584 478	584 478	558 256	584 478
Biological assets		_	_	_	_	_
Living and non-living resources		_	_	_	_	_
Heritage assets		_	_	_	_	_
Intangible assets		746	961	961	801	961
Trade and other receivables from exchange transactions		_	_	_	_	_
Non-current receivables from non-exchange transactions		_	_	_	_	_
Other non-current assets		_	_	_	_	_
Total non current assets		536 560	615 740	615 740	589 837	615 740
TOTAL ASSETS		737 423	776 674	776 674	808 042	776 674
LIABILITIES						
Current liabilities						
Bank overdraft		_	_	_	_	_
Financial liabilities		120	264	264	(0)	264
Consumer deposits		(9)	_	_	(3)	_
Trade and other payables from exchange transactions		36 124	37 745	37 745	25 475	37 745
Trade and other payables from non-exchange transactions		533	157	157	7 589	157
Provision		10 038	12 041	12 041	10 615	12 041
VAT		(4 045)	412	412	(3 961)	412
Other current liabilities		(· · · · ·)	_	_	_	_
Total current liabilities	+	42 761	50 619	50 619	39 716	50 619
Non current liabilities						
Financial liabilities		0	120	120	0	120
Provision		16 174	15 150	15 150	16 519	15 150
Long term portion of trade payables		_	_	_	_	
Other non-current liabilities		10 111	8 076	8 076	10 111	8 076
Total non current liabilities		26 285	23 347	23 347	26 630	23 347
TOTAL LIABILITIES	1	69 046	73 966	73 966	66 346	73 966
NET ASSETS	2	668 377	702 708	702 708	741 696	702 708
COMMUNITY WEALTH/EQUITY	╅	000 011	.02.00	.02.00	7	
Accumulated Surplus/(Deficit)		718 567	695 877	695 877	718 567	695 877
Reserves and funds		4 682	6 831	6 831	4 682	6 831
Other		- 002	- 001	- 0001	- 302	-
TOTAL COMMUNITY WEALTH/EQUITY	2	723 249	702 708	702 708	723 249	702 708



KZN436 Dr Nkosazana Dlamini Zuma - Table C7 Monthly Budget Statement - Cash Flow - M05 November

Description		2024/25				Budget Year 2	025/26			
	Ref	Audited	Original	Adjusted	Monthly	VTD A-4I	YearTD	YTD	YTD	Full Year
R thousands		Outcome	Budget	Budget	Actual	YearTD Actual	Budget	Variance	Variance	Forecast
CASH FLOW FROM OPERATING ACTIVITIES	1								%	
Receipts										
Property rates		384 160	35 494	35 494	_	164 736	14 789	149 947	1014%	35 49
Service charges		2 539	4 304	4 304	_	953	1 794	(840)	-47%	4 30
Other revenue		1 712	30 535	30 535	_	493	12 723	(12 230)	-96%	30 53
Transfers and Subsidies - Operational		248 127	179 187	179 187	_	73 156	74 661	(1 505)		179 18
Transfers and Subsidies - Capital		18 440	38 868	38 868	_	18 000	16 195	1 805	11%	38 86
Interest		404	16 732	16 732	_	137	6 972	(6 834)	-98%	16 73
Dividends		_	_	_	_	_	_			_
Payments										
Suppliers and employees		(79 206)	(245 385)	(245 385)	(4 764)	(32 075)	(102 244)	(70 168)	69%	(20 44
Interest		` _ ′	(1 240)	(1 240)	` _ ′	` _ ′	(517)	(517)	100%	(1 24
Transfers and Subsidies		_	(2 075)	(2 075)	_	_	(865)	(865)	100%	(2 07
NET CASH FROM/(USED) OPERATING ACTIVITIES		576 176	56 420	56 420	(4 764)	225 400	23 508	(201 891)	-859%	281 35
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		(78 070)	(72 258)	(72 258)	(3 725)	(17 857)	30 107	47 964	159%	72 25
NET CASH FROM/(USED) INVESTING ACTIVITIES		(78 070)	(72 258)	(72 258)	(3 725)	(17 857)	30 107	47 964	159%	72 258
OA OLL EL OMO EDOM FINANCINO A OTIVITIE										
CASH FLOWS FROM FINANCING ACTIVITIES										
Receipts										
Short term loans		_	-	-	-	-	_	_		_
Borrowing long term/refinancing		_	-	_	_	_	_	_		_
Increase (decrease) in consumer deposits		=	_	-	-	-	_	_		_
Payments										
Repayment of borrowing		-	_	_	_	-	_	_		_
NET CASH FROM/(USED) FINANCING ACTIVITIES		-	-	-	_	-		_		-
NET INCREASE/ (DECREASE) IN CASH HELD		498 107	(15 838)	(15 838)	(8 489)	207 543	53 615			353 61
Cash/cash equivalents at beginning:		286 301	85 877	85 877	(0 .00)	358 264	85 877			358 26
Cash/cash equivalents at month/year end:		784 407	70 039	70 039		565 806	139 493			711 87



KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC2 Monthly Budget Statement - performance indicators - M05 November

	pporting Table SC2 Monthly Budget Statemer	1	2024/25	T		ear 2025/26	
Description of financial indicator	Basis of calculation	Ref	Audited	Original	Adjusted	YearTD Actual	Full Year
			Outcome	Budget	Budget	Teal ID Actual	Forecast
Borrowing Management							
Capital Charges to Operating Expenditure	Interest & principal paid/Operating Expenditure		1,0%	18,6%	18,6%	19,0%	18,6%
Borrowed funding of 'own' capital expenditure	Borrowings/Capital expenditure excl. transfers and grants		0,0%	0,0%	0,0%	0,0%	0,0%
Safety of Capital							
Debt to Equity	Loans, Accounts Payable, Overdraft & Tax Provision/ Funds & Reserves		6,5%	6,6%	6,6%	6,0%	6,6%
Gearing Liquidity	Long Term Borrowing/ Funds & Reserves		0,0%	1,8%	1,8%	0,0%	1,8%
Current Ratio Liquidity Ratio	Current assets/current liabilities Monetary Assets/Current Liabilities	1	469,7% 311,8%	317,9% 138,4%	317,9% 138,4%	549,4% 362,6%	317,9% 138,4%
Revenue Management Annual Debtors Collection Rate (Payment Level %)	Last 12 Mths Receipts/ Last 12 Mths Billing						
Outstanding Debtors to Revenue	Total Outstanding Debtors to Annual Revenue		24,3%	32,7%	32,7%	67,7%	32,7%
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))						
Funding of Provisions Percentage Of Provisions Not Funded Other Indicators	Unfunded Provisions/Total Provisions						
Electricity Distribution Losses	% Volume (units purchased and generated less units sold)/units purchased and generated	2					
Water Distribution Losses	% Volume (units purchased and own source less units sold)/Total units purchased and own source	2					
Employee costs	Employee costs/Total Revenue - capital revenue		33,6%	39,8%	39,8%	33,9%	39,8%
Repairs & Maintenance	R&M/Total Revenue - capital revenue		5,1%	6,2%	6,2%	5,8%	6,2%
Interest & Depreciation	I&D/Total Revenue - capital revenue		21,1%	21,1%	21,1%	18,0%	21,1%
IDP regulation financial viability indicators	(Total Operating Revenue - Operating Grants)/Debt						
i. Debt coverage	service payments due within financial year)						
ii. O/S Service Debtors to Revenue	Total outstanding service debtors/annual revenue received for services						
iii. Cost coverage	(Available cash + Investments)/monthly fixed operational expenditure						



KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC4 Monthly Budget Statement - aged creditors - M05 November

Description	NT				Bu	dget Year 2025	/26				Prior year totals
Description	Code	0 -	31 -	61 -	91 -	121 -	151 -	181 Days -	Over 1	Total	for chart (same
R thousands	Code	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	1 Year	Year		period)
Creditors Age Analysis By Customer Type											
Bulk Electricity	0100	-	-	_	_	_	-	-	-	_	_
Bulk Water	0200	-	-	_	_	_	_	_	_	_	_
PAYE deductions	0300	-	_	_	_	_	_	_	_	_	_
VAT (output less input)	0400	-	-	_	_	_	_	_	_	_	_
Pensions / Retirement deductions	0500	-	-	_	_	_	_	_	_	_	_
Loan repayments	0600	-	_	_	_	_	_	_	_	_	_
Trade Creditors	0700	_	_	_	_	_	_	_	_	_	_
Auditor General	0800	_	_	_	_	_	_	_	_	_	_
Other	0900	_	_	_	_	_	_	_	_	_	_
Medical Aid deductions	0950	-	-	_	_	_	_	_	_	_	_
Total By Customer Type	1000	_	-	_	-	_	_	_	_	_	_





KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC6 Monthly Budget Statement - transfers and grant receipts - M05 November

		2024/25	adget otatement - transfers and grant receipts - mos november /	a grant rece	- C1d	Budget Year 2025/26	025/26			
Description	Ref	Audited	Original	Adjusted	Monthly	, 4 GF - 7	YearTD	YTD	YTD	Full Year
		Outcome	Budget	Budget	Actual	reari D Actual	Budget	Variance	Variance	Forecast
R thousands									%	
RECEIPTS:	1,2									
Operating Transfers and Grants										
National Government:		181 376	174 254	174 254	ı	73 417	72 606	811	1,1%	174 254
Operational Revenue: General Revenue: Equitable Share		170 740	170 119	170 119	1	70 883	70 883	0	%0'0	170 119
Operational:Revenue:General Revenue:Fuel Levy	က	ı	1	1	1	ı	1	1		1
Energy Efficiency and Demand-side [Schedule 5B]		ı	1	1	1	1	ı	1		ı
Expanded Public Works Programme Integrated Grant for Municipalities [Schedule 5B]		3 232	2 135	2 135	ı	534	890	(326)	40,0%	2 135
Infrastructure Skills Development Grant [Schedule 5B]		ı	ı	ı	ı	ı	J	ı		I
Local Government Financial Management Grant [Schedule 5B]		1 900	2 000	2 000	ı	2 000	833	1 167	140,0%	2 000
Municipal Disaster Grant [Schedule 5B]		ı	1	1	ı	ı	ı	ı		ı
Provincial Government:		4 873	4 933	4 933	1	4 887	2 055	2 832	137,8%	4 933
Specify (Add grant description)		4 873	1	1	ı	1	ı	ı		ı
Specify (Add grant description)		ı	4 933	4 933		4 887	2 055	2 832	137,8%	4 933
Total Operating Transfers and Grants	2	186 249	179 187	179 187	1	78 304	74 661	3 643	4,9%	179 187
Capital Transfers and Grants										
National Government:		31 318	38 868	38 868	ı	18 000	16 195	1 805	11,1%	38 868
Integrated National Electrification Programme (Municipal Grant) [Schedule 5B]		1	1	1	1	1	1	ı		1
Municipal Infrastructure Grant [Schedule 5B]		31 318	38 868	38 868	I	18 000	16 195	1 805	11,1%	38 868
Neighbourhood Development Partnership Grant [Schedule 5B]		ı	ı	ı	-	ı	_	ı		ı
Total Capital Transfers and Grants	2	31 318	38 868	38 868	1	18 000	16 195	1 805	11,1%	38 868
TOTAL RECEIPTS OF TRANSFERS & GRANTS	2	217 567	218 055	218 055	1	96 304	90 826	5 448	%0'9	218 055





KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC7(1) Monthly Budget Statement - transfers and grant expenditure - M05 November

MENTO DI INCOSAZANA DIANINI ZANIA - CAPPONINI BI AME COLLI		jor otatoliloi	2000	alla gialit o	> :5.15.15.1	בממפר כימיכווכון המושוכום מוום פומור כיאכוומים				
		2024/25				Budget Year 2025/26	025/26			
Description	Ref	Audited	Original	Adjusted	Monthly	VearTD Actual	YearTD	YTD	YTD	Full Year
R thousands		Outcome	Budget	Budget	Actual	reari D'Actual	Budget	Variance	Variance %	Forecast
EXPENDITURE										
Operating expenditure of Transfers and Grants										
National Government:		(161 504)	(174 254)	(174 254)	941	(980 89)	(12 606)	4 520	-6,2%	(174 254)
Operational Revenue: General Revenue: Equitable Share		(170 740)	(170 119)	(170 119)	I	(70 883)	(70 883)	(0)	%0'0	(170 119)
Operational:Revenue:General Revenue:Fuel Levy		1	1	1	I	ı	1	1		ı
Energy Efficiency and Demand-side [Schedule 5B]		ı	1	ı	ı	ı	ı	I		I
Expanded Public Works Programme Integrated Grant for Municipalities [Schedule 5B]		1 832	(2 135)	(2 135)	843	1 377	(068)	2 266	-254,8%	(2 135)
Infrastructure Skills Development Grant [Schedule 5B]		1	1	1	1	ı	1	ı		I
Local Government Financial Management Grant [Schedule 5B]		1 900	(2 000)	(2 000)	86	1 420	(833)	2 253	-270,4%	(2 000)
Municipal Disaster Grant [Schedule 5B]		ı	1	ı	1	ı	ı	ı		ı
Programme and Project Preparation Support Grant		1	1	1	1	1	1	ı		ı
Provincial Government:		4 873	(4 933)	(4 933)	905	2 257	(2 0 2 5)	4 313	-209,8%	(4 933)
Specify (Add grant description)		1 797	(1 719)	(1 719)	108	782	(716)	1 498	-209,1%	(1719)
Specify (Add grant description)		3 076	(3 214)	(3 214)	797	1 476	(1 339)	2 8 1 5	-210,2%	(3 214)
Parent Municipality / Entity		ı	ı	ı	ı	ı	ı	ı		I
Total operating expenditure of Transfers and Grants:		(156 631)	(179 187)	(179 187)	1 846	(62 829)	(74 661)	8 832	-11,8%	(179 187)
Capital expenditure of Transfers and Grants										
National Government:		32 185	(38 868)	(38 868)	2 408	13 310	(16 195)	29 505	-182,2%	(38 868)
Integrated National Electrification Programme (Municipal Grant) [Schedule 5B]		1	1	1	I	I	1	1		1
Municipal Infrastructure Grant [Schedule 5B]		32 185	(38 868)	(38 868)	2 408	13 310	(16 195)	29 202	-182,2%	(38 868)
Neighbourhood Development Partnership Grant [Schedule 5B]		ı	ı	ı	1	ı	ı	1		ı
Transfer from Operational Revenue		ı	1	ı	ı	ı	1	ı		ı
Total capital expenditure of Transfers and Grants		32 185	(38 868)	(38 868)	2 408	13 310	(16 195)	29 202	-182,2%	(38 868)
TOTAL EXPENDITURE OF TRANSFERS AND GRANTS		(124 446)	(218 055)	(218 055)	4 254	(52 519)	(90 826)	38 338	42.2%	(218 055)



KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC8 Monthly Budget Statement - councillor and staff benefits - M05 November

		2024/25				Budget Year 2	025/26			
Summary of Employee and Councillor remuneration R thousands	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
	1	A	В	С					,,,	D
Councillors (Political Office Bearers plus Other)										
Basic Salaries and Wages		9 432	10 861	10 861	843	4 353	4 525	(172)	-4%	10 86°
Pension and UIF Contributions		1 198	1 265	1 265	112	537	527	10	2%	1 26
Medical Aid Contributions		_	_	_	_	_	_	_		_
Motor Vehicle Allowance		795	949	949	66	331	395	(64)	-16%	949
Cellphone Allowance		1 326	1 424	1 424	110	533	593	(60)	-10%	1 424
Housing Allowances		_	-	-	_	_	_			_
Other benefits and allowances		_	-	-	_	_	_	_		_
Sub Total - Councillors		12 750	14 499	14 499	1 131	5 754	6 041	(287)	-5%	14 499
% increase	4		13,7%	13,7%				, ,		13,7%
Senior Managers of the Municipality	3									
Basic Salaries and Wages		5 438	5 909	5 909	383	2 194	2 462	(268)	-11%	5 909
Pension and UIF Contributions		265	204	204	24	118	85	33	39%	204
Medical Aid Contributions		43	95	95	3	13	40	(27)	-68%	95
Overtime		_	-	_	_	_	_	_ `_ ′		_
Performance Bonus		54	581	581	_	_	242	(242)	-100%	581
Motor Vehicle Allowance		557	617	617	46	232	257	(25)	-10%	617
Cellphone Allowance		_	_	_	_	_	_	_ `_ ′		_
Housing Allowances		_	-	_	2	9	_	9		_
Other benefits and allowances		62	106	106	11	36	44	(8)	-17%	106
Sub Total - Senior Managers of Municipality		6 418	7 512	7 512	468	2 603	3 130	(527)	-17%	7 512
% increase	4		17,0%	17,0%						17,0%
Other Municipal Staff										
Basic Salaries and Wages		57 728	67 296	67 296	4 893	24 911	28 040	(3 129)	-11%	67 296
Pension and UIF Contributions		9 668	11 864	11 864	832	4 188	4 943	(755)	-15%	11 864
Medical Aid Contributions		4 855	4 563	4 563	331	1 705	1 901	(197)	-10%	4 563
Overtime		3 134	4 919	4 919	227	1 318	2 049	(732)	-36%	4 919
Performance Bonus		1 705	1 965	1 965	21	21	819	(798)	-97%	1 965
Motor Vehicle Allowance		-	-	_	_	_	_	_		-
Cellphone Allowance		-	-	-	_	_	_	_		_
Housing Allowances		207	520	520	18	89	217	(128)	-59%	520
Other benefits and allowances		3 620	4 328	4 328	58	304	1 803	(1 499)	-83%	4 328
Payments in lieu of leave		-	-	-	_	_	_	_		-
Long service awards		79	421	421	182	656	175	481	274%	421
Post-retirement benefit obligations	2	1 207	1 000	1 000	60	176	417	(241)	-58%	1 000
Entertainment		-	-	-	_	_	_	_		-
Scarcity		-	-	-	_	-	_	_		-
Acting and post related allowance In kind benefits		-	-	-	-	-	_	_		-
Sub Total - Other Municipal Staff		82 202	96 876	96 876	6 622	33 367	40 365	(6 998)	-17%	96 876
% increase	4	02 202	17,9%	17,9%	0 022	33 307	40 303	(0 550)	-11/0	17,9%
Total Parent Municipality	4	101 371	118 887	118 887	8 221	41 724	49 536	(7 812)	-16%	118 887
Unpaid salary, allowances & benefits in arrears:										
•										
TOTAL SALADY ALLOWANCES & BENEFITS		101 371	110 007	110 007	9 224	44 724	40 526	(7.042)	460/	440 007
TOTAL SALARY, ALLOWANCES & BENEFITS % increase	4	101 3/1	118 887 17,3%	118 887 17,3%	8 221	41 724	49 536	(7 812)	-16%	118 887 17,3%
TOTAL MANAGERS AND STAFF	4	88 621	17,3%	17,3%	7 090	35 970	43 495	(7 525)	-17%	17,3%



KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC9 Monthly Budget Statement - actuals and revised targets for cash receipts - M05 November

Description	Ref					Budget Year 2025/26	ır 2025/26						2025/26 Mediun	2025/26 Medium Term Revenue & Expenditure Framework	& Expenditure
		August	Contombor	Octobor	November	Docombor	, meritael	Cobmon	Morch	Anri	Mov	ouri	Rudget Vear	Budget Year	Budget Year
R thousands	1 Outcome	August	Sudget	Budget	November Budget	Budget	January Budget	repruary Budget	March	April	May	June	2025/26	+1 2026/27	+2 2027/28
Cash Receipts By Source		3			200			6			2	2			
Property rates	ı	2 958	2 958	2 958	2 958	2 958	2 958	2 958	2 958	2 958	2 958	5 9 1 6	35 494	37 091	38 018
Service charges - Electricity revenue	ı	ı	ı	ı	ı	I	ı	ı	ı	ı	ı	ı	ı	ı	ı
Service charges - Water revenue	1	ı	ı	1	ļ	ı	1	ı	ı	ı	ı	ı	ı	1	l
Service charges - Waste Water Management	1	1	1	1	ı	ı	1	1	I	ı	I	1	1	1	1
Service charges - Waste Mangement	1	328	329	329	328	328	329	328	328	329	328	717	4 304	5 686	5 828
Rental of facilities and equipment	1	160	160	160	160	160	160	160	160	160	160	320	1 922	2510	2 572
Interest earned - external investments	1	1 394	1 394	1 394	1 394	1 394	1 394	1 394	1 394	1 394	1 394	2 789	16 732	17 485	17 922
Interest earned - outstanding debtors	I	I	ſ	1	1	1	ı	1	1	ı	1	ı	ı	ı	1
Dividends received	I	1	1	1	1	1	1	1	1	1	1	1	ı	ı	1
Fines, penalties and forfeits	1	87	87	87	87	87	87	87	87	87	87	174	1 041	1 088	1115
Licences and permits	ı	101	101	101	101	101	101	101	101	101	101	203	1 216	1 271	1 302
Agency services	I	1	1	1	1	1	1	1	1	I	1	ı	ı	1	1
Transfers and Subsidies - Operational	ı	14 932	14 932	14 932	14 932	14 932	14 932	14 932	14 932	14 932	14 932	29 865	179 187	181 410	189 620
Other revenue	1	2 196	2 196	2 196	2 196	2 196	2 196	2 196	2 196	2 196	2 196	4 393	26 355	24 775	25 792
Cash Receipts by Source	1	22 188	22 188	22 188	22 188	22 188	22 188	22 188	22 188	22 188	22 188	44 375	799 291	271 314	282 170
Other Cash Flows by Source Transfers and subsidies - capital (monetary allocations) (National /	I	3 230	3 230	3 230	3 230	3 230	3 230	3 230	3 230	3 230	3 230	6.478	38 868	35 446	36 941
Transfers and substitutes - capital (monetary anocations) (national)		0,200	0.200	0,400	0.40	6070	0070	0.630	0.230	0,200	0.20	r F	200	2	-
Procede on Discool of Fined and Interested Apolitics (Not / Prov	I	I	ı	ı	ı	ı	ı	I	ı	ı	ı	ı	1	ı	I
Proceeds on Disposal of Fixed and Intangible Assets	1	ı	I	I	I	I	ı	ı	I	ı	ı	ı	ı	I	I
Short term loans	1	1	ı	ı	1	1	1	ı	1	1	1	ı	1	1	ı
Borrowing long term/retinancing	I	ı	ı	ı	1	ı	ı	ı	ı	I	ı	ı	ı	ı	1
Increase (decrease) in consumer deposits	1		1	1	1	1	1	1	1	L	L	1	1	1	1
VAT Control (receipts)	2 045	5 2 045	2 045	2 045	2 045	2 045	2 045	2 045	2 045	2 045	2 045	2 045	24 534	22 872	23 841
Decrease (increase) in non-current receivables	I	ı	I	ı	1	I	1	I	ı	ı	I	1	ı	ı	1
Decrease (increase) in non-current investments	1 6		1 10	- 1	1 10	1 20	1 10	1 10	- 10	1 10	1 10	1 00	- 000	1 000	1 000
Total Cash Receipts by Source	2 045	5 27 471	27 471	27 471	27 471	27 471	27 471	27 471	27 471	27 471	27 471	52 898	329 653	329 632	342 952
Cash Payments by Type Employee related costs	865	13 979	13 979	13 979	13 979	13 979	13 979	13 979	13 979	13 979	13 979	27 092	167 744	707 071	177 072
Dominoration of councillors	Ś		2		2	2	5	2	2	2	2	700 17	5	17 17 11	710
Interest		103	103	103	103	103	103	103	103	103	103	207	1 240	1 296	1 328
Bulk purchases - Electricity	I		1	1	1	1	1	1	1	1	1	ı	1	1	1
Acquisitions - water & other inventory	I		635	635	635	635	635	635	635	635	635	1 270	7 621	7 959	8 155
Contracted services	5 258	5 738	5 738	5 738	5 738	5 738	5 738	5 738	5 738	5 738	5 738	6 2 1 9	098 89	74 258	78 531
Transfers and subsidies - other municipalities	ı	1	ı	1	ı	1	1	I	I	ı	1	ı	1	ı	1
Transfers and subsidies - other	ı	ı	ı	1	ı	1	1	ı	1	1	ı	ı	ı	ı	İ
Other expenditure	1		1	1	1	1	1	1	1	1	1	1	1	1	1
Cash Payments by Type	6 123	3 20 455	20 455	20 455	20 455	20 455	20 455	20 455	20 455	20 455	20 455	34 788	245 465	256 240	265 086
Other Cash Flows/Payments by Type															
Capital assets	1	ı	ı	ı	ı	ı	ı	ı	ı	ı	ı	ı	ı	ı	I
Kepayment of borrowing	1	1 6	ı 6	1 6	ı c	1 0	1 0	1 2	1 6	1 0	1 6	102	1 1 1 1	1 200	1 262
Title Cash Flowshayments	1 67.0		16	30 663	16	30 553	20 552	16	20 552	20 552	16	190	246.625	167 1	202
Total cash Payments by Type	0.123		70 07	70 07	70 02	70 227	700 07	70 027	70 07	700 07	70 07	34 981	C70 0h7	1.74 7.67	200 348
NET INCREASE(DECREASE) IN CASH HELD	(4 0/8)		0 519	0920	6 919 6 6 70	0.8.60	0 919 20 617	96 8 26	918 0	64 274	6 919	1/ 91/ 66 110	83 029	1.91.7/	76 604
Cash/cash equivalents at the month/user beginning.	- (020)/	(4 0/0)		9 700	22 500	23 330	30.317	37 430	44 333 61 274	50 103	30 ISS	21 00	00000	05 029	133 190
danibash equivalents at the monthly bar end.	50+)			000	000 07		000	000	17710	000	21150	020.00	00 00	001	001107





KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC12 Monthly Budget Statement - capital expenditure trend - M05 November

	2024/25				Budget Year 2	025/26			
Month	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	% spend of Original Budget
R thousands								%	
Monthly expenditure performance trend									
July	266	5 236	5 236	322	322	5 236	4 914	93,8%	1%
August	4 172	5 236	5 236	2 881	3 203	10 472	7 269	69,4%	5%
September	7 427	5 236	5 236	2 450	5 654	15 708	10 054	64,0%	9%
October	5 837	5 236	5 236	5 940	11 594	20 944	9 350	44,6%	18%
November	6 442	5 236	5 236	5 047	16 641	26 180	9 539	36,4%	26%
December	6 986	5 236	5 236	-	16 641	31 416	14 775	47,0%	26%
January	3 225	5 236	5 236	-	16 641	36 652	20 011	54,6%	26%
February	4 627	5 236	5 236	-	16 641	41 888	25 247	60,3%	26%
March	13 539	5 236	5 236	-	16 641	47 124	30 483	64,7%	26%
April	5 059	5 236	5 236	-	16 641	52 360	35 719	68,2%	26%
May	5 910	5 236	5 236	-	16 641	57 596	40 955	71,1%	26%
June	10 606	5 236	5 236	_	16 641	62 833	46 191	73,5%	26%
Total Capital expenditure	74 096	62 833	62 833	16 641					



KZN436 Dr Nkosazana Dlamini Zuma - Supportin	g Ial	ole SC13a Mc	nthly Budge	t Statement -	capital expe	enditure on ne Budget Year 20		asset cla	ss - M05 N	lovember
Description	Ref	Audited	Original	Adjusted	Monthly	1	YearTD	YTD	YTD	Full Year
2000.pus	1.0.	Outcome	Budget	Budget	Actual	YearTD Actual	Budget	Variance	Variance	Forecast
R thousands	1	Outcome	Dauget	Dauget	Actuui		Duaget	Variance	%	rorcoust
Capital expenditure on new assets by Asset Class/Sub-class	<u>. </u>									
	Ī									
<u>Infrastructure</u>		-	7 640	7 217	80	80	3 007	(2 927)	-97,3%	7 217
Roads Infrastructure		_	7 640	7 217	80	80	3 007	(2 927)	-97,3%	7 217
Roads		-	5 925	5 714	80	80	2 381	(2 301)	-96,6%	5 714
Road Structures		-	1 215	1 003	-	-	418	(418)	-100,0%	1 003
Road Furniture		-	500	500	_	-	208	(208)	-100,0%	500
Capital Spares		-	_	_	_	-	-	_		_
Capital Spares		-	-	-	-	-	-	_		-
Community Assets		38	21 441	21 236	2 966	10 192	8 849	1 344	15,2%	21 236
Community Facilities		38	21 418	21 214	2 966	10 192	8 839	1 353	15,2%	21 214
Halls		_	11 418	11 214	761	6 665	4 672	1 993	42,7%	11 214
Centres		_	-	-	_	_	-	_	4Z,170	
Crèches		_	4 403	4 403	1 059	2 381	1 835	546	29,8%	4 403
Clinics/Care Centres		_	_		_	_	_	_	20,070	_
Fire/Ambulance Stations	I	_	_	_	_	_	-	_		_
Testing Stations	I	_	400	400	_	_	167	(167)	-100,0%	400
Libraries	I	38	_	-	_	_	_	`- <i>`</i>	,	_
Public Open Space		_	300	300	_	-	125	(125)	-100,0%	300
Nature Reserves		-	_	_	_	_	_	_		_
Public Ablution Facilities		-	237	237	_	_	99	(99)	-100,0%	237
Markets		-	4 000	4 000	1 146	1 146	1 667	(521)	-31,2%	4 000
Stalls		-	-	-	_	-	-	-		-
Abattoirs		-	-	-	-	-	_	_		-
Airports		-	_	_	_	-	_	- (222)		_
Taxi Ranks/Bus Terminals		-	560	560	_	-	233	(233)	-100,0%	560
Capital Spares		-	100	100	_	-	42	(42)	-100,0%	100
Sport and Recreation Facilities		-	22	22 _	-	_	9	(9)	-100,0%	22
Indoor Facilities Outdoor Facilities			22	22		_	- 9	<u>_</u>	400.00/	22
Capital Spares		_			_	_		(9)	-100,0%	22
Heritage assets		_	-	-	-	-	<u>-</u>	_		
Other assets		2 371	1 907	1 907		_	795	(795)	-100,0%	1 907
Operational Buildings		2 371	1 907	1 907	_	_	795	(795)	-100,0%	1 907
Municipal Offices		2 100	1 907	1 907	_	_	795	(795)	-100,0%	1 907
Capital Spares		271	_	_	_	_	_	_	100,070	_
Intangible Assets		1 626	1 105	1 105	_	383	460	(77)	-16,8%	1 105
Servitudes		_	1	1	_	-	_	-		_
Licences and Rights		1 626	1 105	1 105	_	383	460	(77)	-16,8%	1 105
Water Rights		-	_	_	_	_	_	_		_
Effluent Licenses	I	-	-	-	-	-	-	-		-
Solid Waste Licenses	I	_	-	-	_	_	_			_
Computer Software and Applications	I	1 529	945	945	_	383	394	(11)	-2,7%	945
Load Settlement Software Applications	I	_	_	_	_	-	-	(07)		_
Unspecified	I	98	160	160	=	-	67	(67)	-100,0%	160
Computer Equipment		1 806	1 332	1 332		68	555	(487)	-87,7%	1 332
Computer Equipment Computer Equipment	I	1 806	1 332	1 332	-	68	555	(487)	-87,7% -87,7%	1 332
Computer Equipment	I	1 000	1 332	1 332	-	00	333	(407)	-01,170	1 332
Furniture and Office Equipment	I	1 430	2 642	2 642	75	673	1 101	(427)	-38,8%	2 642
Furniture and Office Equipment	I	1 430	2 642	2 642	75	673	1 101	(427)	-38,8%	2 642
	I	50	20.2	20.2	. 0	0.0		(,	00,070	2012
Machinery and Equipment	I	1 045	2 818	3 100	482	757	1 292	(535)	-41,4%	3 100
Machinery and Equipment	I	1 045	2 818	3 100	482	757	1 292	(535)	-41,4%	3 100
	I							' '	,	
Transport Assets	I	10 266	4 785	4 785	-	671	1 994	(1 323)	-66,4%	4 785
Transport Assets	I	10 266	4 785	4 785	_	671	1 994	(1 323)	-66,4%	4 785
Total Capital Expenditure on new assets	1	18 583	43 670	43 325	3 603	12 825	18 052	5 227	29,0%	43 325



KZN436 Dr Nkosazana Dlamini Zuma - Supporting Ta	ble \$	SC13b Month	ly Budget St	tatement - ca	pital expend	iture on rene	wal of existi	ng assets	by asset	class - M05
		2024/25				Budget Year 2	025/26			
Description	Ref	Audited	Original	Adjusted	Monthly	YearTD Actual	YearTD	YTD	YTD	Full Year
		Outcome	Budget	Budget	Actual	Teal ID Actual	Budget	Variance	Variance	Forecast
R thousands	1								%	
Capital expenditure on renewal of existing assets by Asset Class	/Sub-	class								
<u>Infrastructure</u>		_	2 800	2 518	1 239	1 239	1 049	190	18,1%	2 518
Roads Infrastructure		_	2 800	2 518	1 239	1 239	1 049	190	18,1%	2 518
Roads		-	2 800	2 518	1 239	1 239	1 049	190	18,1%	2 518
Road Structures		_	_	_	_	_	_	-		_
Total Capital Expenditure on renewal of existing assets	1	-	2 800	2 518	1 239	1 239	1 049	(190)	-18,1%	2 518



KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13c Monthly Budget Statement - expenditure on repairs and maintenance by asset class - M05

		2024/25				Budget Year 2	025/26			
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands	1		_	-					%	
Repairs and maintenance expenditure by Asset Class/Sub-cl	ass									
Infrastructure		6 814	6 500	6 500	_	725	2 708	(1 983)	-73,2%	6 500
Roads Infrastructure		6 814	6 500	6 500	_	725	2 708	(1 983)	-73,2%	6 500
Roads		_	-	_	_	_	_	-		-
Road Structures		6 814	6 500	6 500	_	725	2 708	(1 983)	-73,2%	6 500
Road Furniture		-	_	-	-	-	_	-		-
	ш									
Computer Equipment		16	66	66	-	-	28	(28)	-100,0%	66
Computer Equipment		16	66	66	-	-	28	(28)	-100,0%	66
Machinery and Equipment		213	644	644	-	1	269	(268)	-99,6%	644
Machinery and Equipment		213	644	644	-	1	269	(268)	-99,6%	644
Transport Assets		4 500	2 425	2 425	1	691	1 010	()	-31,6%	2 425
Transport Assets		4 500	2 425	2 425	1	691	1 010	(320)	-31,6%	2 425
	ш									
Total Repairs and Maintenance Expenditure	1	13 380	16 185	16 185	993	6 176	6 744	567	8,4%	16 185



KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13d Monthly Budget Statement - depreciation by asset class - M05 November

		2024/25				Budget Year 20)25/26			
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands	1								%	
Depreciation by Asset Class/Sub-class										
Infrastructure		27 041	26 816	26 816	_	9 345	11 173	(1 828)	-16,4%	26 816
Roads Infrastructure		27 041	26 816	26 816	_	9 345	11 173	(1 828)	-16,4%	26 816
Roads		27 041	26 816	26 816	-	9 345	11 173	(1 828)	-16,4%	26 816
Community Assets	+	11 597	11 973	11 973		4 178	4 989	(811)	-16,3%	11 973
Community Facilities		11 597	11 973	11 973	_	4 178	4 989	(811)	-16,3%	11 973
Halls		11 597	11 973	11 973	_	4 178	4 989	(811)	-16.3%	11 973
Other assets		2 212	2 355	2 355	-	819	981	(162)	-16,5%	2 355
Operational Buildings		2 212	2 355	2 355	_	819	981	(162)	-16,5%	2 355
Municipal Offices		2 212	2 355	2 355	_	819	981	(162)	-16,5%	2 355
Pay/Enquiry Points		-	-	_	-	-	-	`-′		_
Intangible Assets		1 736	1 345	1 345	_	327	560	(233)	-41,6%	1 345
Servitudes		-			_	-		(200)	71,070	
Licences and Rights		1 736	1 345	1 345	_	327	560	(233)	-41,6%	1 345
Water Rights		-	-	-	_	-	_	(200)	41,070	-
Effluent Licenses		_	_	_	_	_	_	_		_
Solid Waste Licenses		_	_	_	_	_	_	_		_
Computer Software and Applications		1 736	1 345	1 345	_	327	560	(233)	-41,6%	1 345
Load Settlement Software Applications		_	-	_	_		_	()	,070	_
Unspecified		-	-	_	-	-	-	-		_
Computer Equipment		831	1 333	1 333		369	555	(187)	-33,6%	1 333
Computer Equipment		831	1 333	1 333	_	369	555	(187)	-33,6%	1 333
								, ,	,	
Furniture and Office Equipment		1 617	1 892	1 892	-	419	788	(369)	-46,9%	1 892
Furniture and Office Equipment		1 617	1 892	1 892	=	419	788	(369)	-46,9%	1 892
Machinery and Equipment		1 751	2 061	2 061	-	609	859	(250)	-29,1%	2 061
Machinery and Equipment		1 751	2 061	2 061	-	609	859	(250)	-29,1%	2 061
Transport Assets		6 025	6 263	6 263	_	2 170	2 610	(440)	-16,9%	6 263
Transport Assets		6 025	6 263	6 263	=	2 170	2 610	(440)	-16,9%	6 263
Total Depreciation	1	52 810	54 038	54 038	_	18 235	22 516	4 280	19,0%	54 038



KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13e Monthly Budget Statement - capital expenditure on upgrading of existing assets by asset class -

		2024/25				Budget Year 2	025/26			
Description	Ref	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands	1								%	
Capital expenditure on upgrading of existing assets by Asse	t Clas	s/Sub-class								
		(40)	0.400		225	0.040	4 000	(4.774)	40.00/	
Infrastructure		(12)	9 193 9 193	9 820 9 820	205	2 318	4 092 4 092	(1 774)	-43,3%	9 820 9 820
Roads Infrastructure		(12)			205	2 318		(1 774)	-43,3%	
Roads		(12)	9 193	9 820	205	2 318	4 092	(1 774)	-43,3%	9 820
Road Structures		-	-	-	_	_	-	_		-
Community Assets		55 525	5 917	5 917	_	210	2 466	(2 256)	-91,5%	5 917
Community Facilities		_	700	700	_	_	292	(292)	-100,0%	700
Cemeteries/Crematoria		_	500	500	_	-	208	(208)	-100,0%	500
Police		_	_	_	_	_	_	`- ´	,	_
Parks		-	-	_	_	_	_	_		_
Public Open Space		_	200	200	_	_	83	(83)	-100,0%	200
Sport and Recreation Facilities		55 525	5 217	5 217	_	210	2 174	(1 964)	-90,3%	5 217
Indoor Facilities		_	_	_	_	_	_	` _ ′	,	_
Outdoor Facilities		55 525	5 217	5 217	_	210	2 174	(1 964)	-90,3%	5 217
Capital Spares		_	_	_	_	_	_	` _ ′	,	_
Other assets		-	200	200	-	-	83	(83)	-100,0%	200
Operational Buildings		_	200	200	_	_	83	(83)	-100,0%	200
Municipal Offices		-	200	200	-	-	83	(83)	-100,0%	200
F '' 100' F ' '			400	400		40	005	(450)	75.00/	400
Furniture and Office Equipment		-	492	492		49	205	(156)	-75,9%	492 492
Furniture and Office Equipment		-	492	492	-	49	205	(156)	-75,9%	492
Machinery and Equipment		_	_	_	_	_	_	_		_
Machinery and Equipment		-	-	-	-	-	-	-		_
Towns and Associate			500	500			000	(222)	100.00/	500
Transport Assets		-	560	560		-	233	(233)	-100,0%	560
Transport Assets		-	560	560	-	-	233	(233)	-100,0%	560
Total Capital Expenditure on upgrading of existing assets	1	55 513	16 362	16 989	205	2 577	7 079	4 501	63.6%	16 989





Quality Certificate

I, N.C Vezi Municipal Manager of Dr Nkosazana Dlamini Zuma Local Municipality hereby certify that the Monthly preliminary report on the implementation of budget and the financial state affairs of the municipality for the month of November 2025 for 2025/2026 financial year has been prepared in accordance with the Municipal Finance Management Act and regulations made under this act.

Print Name: N.C Vezi

Municipal Manager of Dr Nkosazana Dlamini Zuma Municipality, KZN436

Signature:

Date: <u>04/12/2025</u>

Monthly Salaries Report

Purpose
 To inform the Executive Council of the salaries and wages expenditure for the month of November 2025 terms of Section 66 of the Municipal Finance Management Act Guidance

2. OVERVIEW OF NOVEMBER 2025 SALARIES AND WAGES

2.1 Salaries and Wages for the month of November 2025

	ORIGINAL				MONTHLY %	
DESCRIPTION	BUDGET	MONTHLY BUDGET	MONTH ACTUAL	YTD ACTUAL	SPENT	YTD % SPEND
SALARIES	73,413,253.00	6,117,771.08	R 5,361,689.74	R 27,717,340.27	%88	38%
EPWP	4.942,900.00	411,908.33	R 279,236.10	R 1,376,730.17	%89	28%
LONG SERVICE AWARD	842,000.00	70,166.67	R 61,461.40	R 300,272.05	%88	36%
TRAVEL ALLOWANCES	1.174,230.00	97,852.50	R 46,401.47	R 232,007.35	47%	20%
LEAVE PAY	1.124,118.00	93,676.50	R 60,379.64	R 175,724.27	64%	16%
OVERTIME	2,776,242.00	231,353.50	R 142,825.10	R 825,156.27	62%	30%
PENSION FUND CONTRIBUTION	10.867,436.00	905,619.67	R 924,052.00	R 4, 199, 646.47	102%	39%
BONUS	4,695,362.00	391,280.17	R 47,932.32	R 98,417.69	12%	2%
HOUSING SUBSIDY	965,120.00	80,426.67	R 19,665.72	R 98,328.60	24%	10%
SUBSISTANCE AND TRAVEL	850,380.00	70,865.00	R 38,460.65	R 248,260.27	54%	29%
COUNCILLOR'S SALARY ALLOWANCE	10.861,094.00	905,091.17	R 843,430.30	R 4,353,059.52	93%	40%
COUNCILLOR'S TRAVEL ALLOWANCE	948,882.00	79,073.50	R 66,249.78	R 331,248.90	84%	35%
COUNCILLOR'S CELL PHONE ALLOWANCE	1,423,631.00	118,635.92	R 109,676.00	R 533, 194.00	95%	37%
CONCILLOR'S PENSION	1,265,139.00	105,428.25	R 111,958.00	R 536,734.14	106%	45%
UIF	2,380,747.00	198,395.58	R 43,025.79	R 217,924.23	22%	%6
SDL	1.036,141.00	86,345.08	R 67,657.24	R 342,914.12	%82	33%
MEDICAL AID CONTRIBUTION	4,430,362.00	369,196.83	R 333,515.60	R 1,717,585.46	%06	39%
BARGAIN COUNCIL LEVIES	78,659.00	6,554.92	2,873.95	R 14,647.00	44%	19%
TOTAL	124,075,696.00	10,339,641.33	R 8,560,490.80	43,319,190.78	83%	35%

Disclosures Concerning Councillors, Directors and S	ouncillors	, Directo	rs and Se	enior Officials 2025/2026	icials 202	5/2026			Nov-25					
	_	Deputy		MIHEMB	Section 79	Executive		Municipal	Chief	Community	Manager	Planning and Developme	pwas	
Description	Mayor 619	Mayor 3930	Speaker 636		9	59	Councillors		Officer 1099	Manager 2991	Services 166	anager 0	Manager 5023	
Salaries and Wages R'000														
Normal	ш	R 80 974.16 R 64 779.41	R 64 779.41	R 33 880.41	R 65 771.60	R 67 760.82	R 512 490.00	79 434.27	80 919 20	75 802.51	82 186.84		64 901.04	
ACTING ALLOWANCE														
GRATUITY														
BONUSES														
BACK PAY														
LONG SERVICE BONUS														
LEAVE PAID OUT														
PERFORMANCE BONUS														
Contributions R'000														
Pensions	5 12 146.12		9 716.91	R 5 082.06	R 9 865.70	R 14 191 68	R 76 873.40	14 298,17						
Medical Aid	1							2 567,40						
SALGBC	_													
NF.								177.12	177 12	177 12	177.12		177.12	
SKIILS LEVY			_									-		
Allowances R'000														
Travel and Mortor Car	r R 18 000.00		R 14 000.00	R 8 022.85		R 8 022 85	R 18 204.08	15 000.00	10 000 00		10 500.00		10 901.47	
DATA CARD		R 317,00	R 317 00	R 317,00	R 634 00	R 634 00	R 6 340.00							
CELLPHONE	R 3 600.00	R 3 600.00	R 3 600.00	R 3 600.00	R 7 200.00	R 7 200.00	R 72 000.00							
Housing Benefits and Allowances R'000									R 1 767.11					
Loans and Advances R'000														
00019														
Other benefits and Allowances K UUU														
	L													
Arrears Owed to Municipality														
	R 115 037 28	R 115 037.28 R 68 696.41		2 R SO 902.32	R 83 471.30	R 97 809.35	R 97 809.35 R 685 907.48 R 111 476.96	R 111 476.96	R 92 863.43	R 75 979 63			R 75 979.63 Grand Total	and Total
1024	R 115 037 28	R 115 037 28 R 68 696.41	R 92 413 32	2 R 50 902.32	R 83 471.30	R 97 809 35	R 685 907 48 R 111 476 96	R 111 476.96	R 92 863.43	R 75 979 63	R 92 863.96	R 0.00	R 75 979.63 R	R 1 643 401.07

Deputy Mayor Specific Mayor Specific Mayor Specific Mayor Specific Mayor Specific Mayor Specific Specifi	Speaker	_										
Mayor 619 3930 Normal R 321 076.57 R 309 000.39 ACTING ALLOWANCE GRATUNTY BONUSES BACK PAY R 29 625.10 R 23 700.00 MC SERVICE BONUS TEOME BONUS REALE BO		MTHEMBU 6	MUBENI CO	Section 79 comittee E	Executive		Municipal Manager	Chief Financial Officer	Community	Manager Corporate Services	Planning and Developme PW85 nt Manager	PW85 Manager
ACTING ALLOWANCE GRATUITY GRATUITY GRATUITY BONUSES BACK PAY R 29 625.10 R 23 700.00 NIG SERVICE BONUS TEORMANCE BONUS REAST PATD OUT REPRIORS RATERIA AB 161.47	636 W	Whip 3927 to	time Exco n	n,631,621 3	3937,622	Councillors	169	1099	1667	166	096	5023
ACTING ALLOWANCE GRATUITY GRATUITY BONUSES BACK PAY R 29 625.10 R 23 700.00 NIG SERVICE BONUS LEAVE PAID OUT RFORMANCE BONUS ROBINS												
ACTING ALLOWANCE GRATUITY BONUSES BACK PAY CONG SERVICE BONUS LEAVE PAID OUT PERFORMANCE BONUS Pensions Addical Aid Addical Aid ACTING ALLOWANCE BONUS LEAVE PAID OUT PERFORMANCE BONUS ACTING ALLOWANCE BONUS	R 268 165 77 8	8 164 336 15	8 296 179 95	R 319 160 39	R 1 904 092 97	R 270 779 83	P 376 719 55	R 256 257 79	p 281 700 11	P 320 A16 A3	0 320 416 43	D 217 CAC 01
GRATUITY BONUSES BONUSES BACK PAY LONG SERVICE BONUS LEAVE PAID OUT PERFORMANCE BONUS PERFORMANCE BONUS PERFORMANCE ACALGAR ACAGAR ACALGAR BORDIS ACAGAR ACAGAR ACAGAR BORDIS ACAGAR ACAGAR ACAGAR BORDIS ACAGAR ACAGAR ACAGAR BORDIS ACAGAR ACA							77.77	2000	17 Oct 1 20.11	1 20 410.43	C+707 + 0C7 1	1 212 040.31
BONUSES BONUSES												
LONG SERVICE BONUS LEAVE PAID OUT PERFORMANCE BONUS REAVE PAID OUT PERFORMANCE BONUS Medical Aid A 8 161.47												
LEAVE PAID OUT PERFORMANCE BONUS PERFORMANCE BONUS Pensions 48 161.47 Addical aid SALCAC	R 23 700.00	R 12 395.05	R 22 218.95	R 24 062.80	R 19 034.05	R 190 320.90						
PERFORMANCE BONUS PERFORMANCE BONUS Pensions 48 161.47 Medical Aid SALCA		-										
PERFORMANCE BONUS Pensions 48 161.47 Medical Aid SALCED		-										
Persions 48 161.47 Medical Aid SALCAR		-										
48 161.47						İ						
Medical Aid	35 592.21	30 957.36	35 741.00	40 066.98	102 748.70	40 173.47	25 875.30					
000100				-			12 837.00					
200707				-								
JID TIE				_			885.60	885.60	885.60	885.60	531.36	885.60
SKILLS LEVY												
Allowances R'000												
	R 70 000.00	R 64 022.85			R 40 114.25	R 50 295.48	R 78 000.00	R 58 000.00		R 64 500.00		R 61 605.88
DATA CARD R 1 268.00 R 1 268.00	R 1 268.00	R 1 268.00	R 1 268.00	R 2 536.00	R 1 902.00	R 19 337.00						
CELLPHONE R 14 400.00 R 14 400.00 R	R 14 400.00	R 14 400.00	R 14 400.00	R 28 800.00	R 21 600.00	R 219 600.00						
Housing Benefits and Allowances R'000		7		1				R 8 835.55				
Loans and Advances R'000												
Other Benefits and Allowances R'000												
	+	1										
	+											
		\dagger										
Arrears Owed to Muniajpality												
	R 413 125.98 R	287 379.41	R 369 807 90	R 414 626.17	R 2 089 491.97	R 890 506.68	R 890 506.68 R 494 317.45 R 423 973.94	R 423 973.94	R 382 675.71	R 303 802.03	R 238 947.79	R 382 675.71 R 303 802.03 R 238 947.79 R 375 138.39 Grand Total
TOTAL R 504 531.14 R 348 368.39 R 413 125.98 R 287 379.41 R 369 807.90 R 414 626.17	R 413 125.98 R	287 379.41	R 369 807.90	R 414 626.17	R 2 089 491.97	R 890 506.68	R 890 506.68 R 494 317.45 R 423 973.94	R 423 973.94	R 382 675.71	R 382 675.71 R 303 802.03	R 238 947.79	R 375 138.39 R 7 536 692.95

PREVIEWED BY

Payroll Reconcilliation for July November 2025

Vote Number	Description	Payroll Module General Ledger		Variance	Journal Processed
	Employee Salary	27 220 480	27 220 480	R 0.00	
	Sitting Allowance	R 4 242.90	4 242.90	R 0.00	
	Standby	492617.37	492617.37	R 0.00	
	EPWP Stipend	R 1 376 730.17	R 1 376 730.17	R 0.00	
	Overtime	R 825 156.27	825156.27	R 0.00	
	Leave Paid	R 175 724.27	175 724.27	R 0.00	
	Annual Bonus	R 98 417.69	98417.69	R 0.00	
	Long Service Bonus	R 300 272.05	R 300 272.05	R 0.00	
	Subsistance And Travel	R 248 260.27	R 248 260.27	R 0.00	
	Travel Allowance Section 57	R 232 007.35	232 007.35	R 0.00	
	Housing Allowance	R 98 328.60	R 98 328.60	R 0.00	
	Bargaining Council levies	R 14 647.00	14 647.00	R 0.00	
	UIF	R 217 924.23	R 217 924.23	R 0.00	
	Skills Levy	R 342 914.12	R 342 914.12	R 0.00	
	Provident Pension Fund	R 4 199 646.47	R 4 199 646.47	R 0.00	
	Medical Aid	1 717 585.46	1717585.46	R 0.00	
	Remunaration for Councellors				
	Council Allowance	R 4 353 059.52	R 4 353 059.52	R 0.00	
	Travel Allowance Clirs	R 331 248.90	R 331 248.90	R 0.00	
	Cellphone Allowance	R 533 194.00	R 533 194.00	R 0.00	
	Pension Cllrs	R 536 734.14	R 536 734.14	R 0.00	
		R 43 319 190.52	R 43 319 190.52	R 0.00	
Difference			1		

Prepared by

Verified by

Payroll Reconcilliation for November 2025

Vote Number	Description	Payroll Module	Payroll Module General Ledger Variance		Journal Processed
	Employee Salary	5276446	5276446	R 0.00	
	Sitting Allowance	R 1 060.80	1 060.80	R 0.00	
	Standby	84182.94	84182.94	R 0.00	
	EPWP Stipend	R 279 236.10	R 279 236.10	R 0.00	
	Overtime	R 142 825.10	R 142 825.10	R 0.00	
	Leave Paid	R 60 379.64	R 60 379.64	R 0.00	;
	Annual Bonus	R 47 932.32	R 47 932.32	R 0.00	
	Long Service Bonus	R 61 461.40	R 61 461.40	R 0.00	
	Subsistance And Travel	R 38 460.65	R 38 460.65	R 0.00	
	Travel Allowance Section 57	R 46 401.47	R 46 401.47	R 0.00	
	Housing Allowance	R 19 665.72	R 19 665.72	R 0.00	
	Bargaining Council levies	R 2 873.95	R 2 873.95	R 0.00	
	UIF	R 43 025.79	R 43 025.79	R 0.00	
	Skills Levy	R 67 657.24	R 67 657.24	R 0.00	
	Provident Pension Fund	R 924 052.00	924 052.00	00.0 A	
	Medical Aid	333 515.60	333 515.60	R 0.00	
	Remunaration for Councellors				
	Council Allowance	R 843 430.30	R 843 430.30	R 0.00	
	Travel Allowance Clirs	R 66 249.78	R 66 249.78	R 0.00	
	Cellphone Allowance	R 109 676.00	R 109 676.00	R 0.00	
	Pension Cllrs	R 111 958.00	R 111 958.00	R 0.00	
		R 8 560 490.80	R 8 560 490.80	R 0.00	
Difference			b		
	13				

Prepared by

Verified by

EXPENDITURE MANAGEMENT REPORT FOR THE PERIOD OF NOVEMBER 2025

AUTHOR : Chief Financial Officer(MP)

Levels : 1st Level -MANCO

2NDLevel- Committee

3RD Level-Exco

4th Level-Council

2. PURPOSE

To report to the committee on the payments made during the month of November 2025

3. LEGAL REQUIREMENTS

MFMA Act NO .56 of 2003

4. BACKGROUND AND REASONING

The accounting officer of a municipality is responsible for the management of the expenditure of the municipality. The accounting officer must take all reasonable steps to ensure that the municipality has and maintains an effective system of expenditure control, including procedures for approval, authorisation, withdrawal and payments of funds

The accounting officer must also make sure that the municipality has and maintains a system of internal control in respect of creditors and payments, that payments by the municipality are made directly to the person to whom it is due unless agreed otherwise for reasons as may be prescribed, and that all money owing by the municipality be paid within 30 days of receiving the relevant invoice or statement, unless prescribed otherwise for certain categories of expenditure.

5. FINANCIAL IMPLICATIONS

No financial implications

6. STAFF IMPLICATIONS

No staff implications

7. Annexures

- Payment listing DR Nkosazana Dlamini Zuma Municipality
- Top ten creditors
- Free basic electricity

8. RECOMMENDATIONS

That this report noted by the committee

Ď	17 Env	16 Dio	15 BPC	14 Son	13 San	12 Mhl	11 Mot	10 Aud	9 Cab	8 Ndu	7 Sav	6 Inst	5 Esk		3 Mr.	2 Bait	1 Ukw	NO SUI	LIS
18 Lyceum College (Pfty) Ltd	EnviroServ Waste Management (Pty) Ltd	16 Diomo Sandile	BPG Mass Appraisals (Pty) Ltd	14 Sombizi Holdings	13 Samba Solutions	12 Mhlongo Security (Pty) Ltd	11 Mobile Telephone Networks (Pty) Ltd	10 Auditor General South Africa	Cab Holdings (Pty) Ltd	8 Nduna Organisation (Pty) Ltd	7 Sawuti Trading & Projects	Institute for Local Government Management	Eskom Himeville Travel Agency	Sani Pass Hotel (Pty) Ltd	3 Mr Arthur Eggar	Baithaupi Executive Travel CC	Ukwazi Home Development Projects CC	SUPPLIER NAME	DR N LIST OF PAYMENTS MADE IN THE MONTH NOVEMBER
Academic fees for Phakamani Mhlongo who is doing Higher Certificate in Law Enforcement Supervision 1 year, sponsored by Ndz Municipality.	Removal of waste from Himeville transfer station certificate 23	10 October 2025-attendance: appeals board hearing, travelling time and travelling from Uvongo to Himeville and return. Attended hearing relating to the Municipal Property rates Act.	7,4 updating of valuation roll-November 2025 and updating of valuation roll GIS Gadastrial layer	Requested advert-members of Municipal Planning Tribunal, advertising page(15 cm x 3 cm)	Professional services rendered: internal audit on interim and final financial statements.	Provision of Security Services for a priod of 3 years- November invoices.	Provision of internet services for a period of 3 years- October invoice.	External Audit fees for Nicole Meas, Shoba Nosihle, Kekeletsho Molefe, Fanelesibonge Mnwandla, Simo Mpunguse, Ravindra Lunchman, Manelisi Njisane, Mzikayifani Buthelezi, Lwando Kuli, Britney Mphadzha, Thabiso Zwane and Naeem Dawood.	Processing to mailing services Municipality Statements August 2025 services	Back-up water system for Bulwer CSC Certificate 2	Construction of OSS Houses Certificate 2 in ward 13 Dumabezwe	2025 ILGM conference 13 and 14 November 2025- Registration fee (member & non-member) Mr Vezi NC and Mchunu GK	Eskom October Statement	Refund for business licence double payment	Refund on credit on account 300049	Accommodation for Ngcobo N	Construction of Bulwer Town Upgrade phase 2 informal Trading Infrastructure Development Certificate 1	DESCRIPTION	DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
20,010.00	97,780.62	5,843.03	6,024.85	11,726.55	398,820.00	1,996,581.31	69,357.11	1,658,676.91	8,597.59	9,196.00	41,420.00	14,000.00	8,023.10	1,000.00	791.76	3,630.00	1,054,296.88	AMOUNT	
10/11/2025	06/11/2025	07/11/2025	07/11/2025	04/11/2025	15/10/2025	11/11/2025	04/11/2025	07/11/2025	10/11/2025	17/10/2025	04/11/2025	07/11/2025	27/10/2025	07/11/2025	07/11/2025	04/11/2025	27/10/2025	DATE OF	
14/11/2025	14/11/2025	14/11/2025 Yes						i 14/11/2025 Yes	14/11/2025			13/11/2025	11/11/2025	11/11/2025	11/11/2025	11/11/2025	11/11/2025	PAYMENT DATE	
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	COMPLIANCE	

		Т	П	Т					Т	I
29	28	27	26	25	24	23	22	21	20	19
29 Konica Minolta South Africa	28 Ndlelezinhle Trading	The Perks Family Trust	EarlyWorks 266 (Pty) Ltd	25 Mathutha Trading	24 Sgqiki (Pty) Ltd	23 Yayoh Trading	22 Shemuntu & Sons (Pty) Ltd	21 Bulwer and Donnybrook Taxi Association	20{Harry Gwal District Municipality	19 Mr Peter Naude
Supply, and mainteinance of printing/photocopying machines for a period of 3 years, November invoices.	Request for supply and delivery of material namely 2 Polycop pipe, 15 (25mm HDP fitting (tee, coupling, bend) 10 copper fittings, 10 conex coupling straight, 20 shelf steel brackets, 2 single meranti door, 20 lever union key lock set, 3 Sink mixer, 4 silicone, 10 mechanism set toilet, 2 door handle round, 2 security door lock and 5 bolt fastener for PWBS and Requested an electrical service provider to perform electrical maintenance in the municipal buildings. Request from PWBS	Rent and Levy for December	Provision of telephones for a period of 3 years, November invoices.	Fencing of Donnybrook toilets certificate 1	Requested Speaker, cordless microphone, overhead projector, multi-functional camera and phone stands, requested by communication unit.	Requested slots for the Mayor. 1 Tv slot, 1 Provincial radio slot & 1 local radio slot, Provisional radio station-20 minutes	Requested service provider to empty septic tank at Underbeg taxi rank, 4 loadson the 21 and 22 October 2025	1x15 seater mini bus transported people who attended senior citizen day at Nkwezela in ward 9 from Mkhohlwa and Macabazini 17 October 2025, 15x1 seater mini bus transported vulnerable leaners from Mandlezizwe to lxopo and 15x2 seater mini bus transported vulnerable leaners from Ndabakazibuzwa to lxopo to fetch their ID at Homeaffairs on Tuesday 08 October 2025 and 15x1 seater mini bus transported vulnerable leaners from Mandlezizwe to lxopo and 15x2 seater mini bus transported vulnerable leaners from Ndabakazibuzwa to lxopo to fetch their ID at Home affairs on Tuesday 08 October 2025	Ndz Water, October invoices	Inaugural meeting held on 10 October 2025, meeting fee, travelling time, transport to and from Margete. Attended hearing relating to the Municipal Property rates Act.
65,961.74	92,675.00	7,905.20	52,693.90	92,000.00	75,000.00	218,270.00	11,500.00	114,900.00	35,445.02	6,437.31
04/11/2025	11/11/2025	10/11/2025	04/11/2025	30/10/2025	06/11/2025	04/11/2025	07/11/2025	06/11/2025	10/11/2025	07/11/2025
17/11/2025 Yes	14/11/2025 Yes	14/11/2025 Yes	14/11/2025 Yes	14/11/2025 Yes	14/11/2025 Yes	14/11/2025 Yes	14/11/2025 Yes	14/11/2025 Yes	14/11/2025 Yes	14/11/2025 Yes

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39 Ukphumelela Trading (Pty) Ltd	38 Amajuju Trading and Enterprise (Pty) Ltd	37 Ndwangu Enterprise (Pty) Ltd	36 Nontuli Trading (Pty) Ltd	35 Real Travel	34 Baithaupi Executive Travel CC	33 Fleetside Trading	32 Isite Internet Solutions	31 Manguno Trading	30 Key Bullet Trading (Pty) Ltd
Requisition for Operation Mbo Lunch Packs: these items are to be delivered at Ward 10 Xosheyakhe Hall on the 12th of November at 9am. 100 X 2 Pieces of chicken & 2 bread rolls, 100 drinks and 100 still bottled water	Requisition for the Community Services campaign at Himeville Jabulani Community hall on the 24th of October 2025 at 10:00 am.	Requested finger lunch and 100% fruit juice for IDP roadshows for Underberg taxi association on the 06.11.2025 at Himeville Municipal Boardroom at 10:00. 2x sandwich platter, 2x hot platter and 20 cans of 100% fruit juice.	Requested catering for Cultural event KwaThunzi, 15 300ml soft drinks, 3 (24 packs of water 500ml) 5x5 litre Juice and 6x2Litre drink for 15 people. 25 October 2025	Accommodation for Mayor Msomi PS and her 2 bodyguards	Accommodation for Chiliza S and Nzimande S	Requested petrol for brushcutters - Bulwer centre - 90litre, Bulwer parks and open space, Underberg cemeteries, Underberg parks and open space, Underberg centre, Himeville cemeteries - 90litre, Bulwer disaster, Bulwer CSC,	Requested a 45AC adapter, Model ADL 45WCG charger and a 65.0WAC adapter, model DA65NM191 Charger. 2 chargers requested are for Miss NF Ngcobo and Miss JB Sosibo	Requested catering for the councillors, officials of the Municipality and ward committees attended the schools Build it Sport games. The catering for 50 people in total Date: 25 October 2025. 5 Hot platter, 2 Cold platter and 50 100% Juice	Request for rice & beef/chicken and 100% fruit juce for amakhosi IDP roadshows in Bulwer CSC on the 09.10.25 at 11:00, 50 people.
17,100.00	17,000.00	2,900.00	8,372.00	16,299.40	5,050.00	17,131.22	1,790.37	10,000.00	6,000.00
07/11/2025	04/11/2025	07/11/2025	06/11/2025	04/11/2025	07/11/2025	04/11/2025	07/11/2025	06/11/2025	04/11/2025
17/11/2025 Yes	17/11/2025 Yes	17/11/2025 Yes	17/11/2025 Yes			17/11/2025 Yes	17/11/2025 Yes	17/11/2025 Yes	17/11/2025 Yes

																70
55	53	52	51	50	49		48	47	46	45		4	43	42	41	40
BG Mazongolo Construction	53 Ukwazi Home Development Projects CC	52 Ukwazi Home Development Projects CC	51 Ukwazi Home Development Projects CC	50 Mthandeni S Chiliza	49 Makhamahle Trading (Pty) Ltd		48 Baithaupi Executive Travel CC	47 Total Computer Services (Pty) Ltd	Real Travel	45 I-nkabi Business Solutions		44 Baithaupi Executive Travel CC	43 Baithaupi Executive Travel CC	Fleetside Trading	41 Ngcobo Ndumiso	40 Risenathi Trading (Pty) Ltd
Maintenance of 7 Community Assets Certificate 6	Section 3 Certificate 7	Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8	Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 9	Refund for Hall Hire	Forum.	Requested refreshments for 40 stakeholders, meeting held on the 22 of October2025; 4x Hot platter, 4x cold platter 40x 100 percent juice 300ml, 50 papper plates	Accommodation for Radebe J and Malinga P	License and service fees September 2025 to October 2025	Accommodation for Ms Mtintso N, Mtolo L, Ngcobo Senzintando, Mr J Sondezi, Ms Mchunu KG	24 September at Himeville Dam.	Requisition for 2 poleTent, 1 Sound System with	Accomodation for Shabalala T, Radebe SA, Msomi PS and Gumede M	Accomodation for Mbanjwa L, Zuma W, Magoso B, Gegana S, Zondi S, Sethuntsa S, Zaca P, Khathi N, Sosibo V, Phoswa SS, Mazeka M, Dlamini S, Mthembu V, Mkhulise S, Khenisa M and 'Mr Vezi NC.	Petrol for brush cutters used at Creighton cemeteries, Creighton parks and open spaces, Creighton Centre, Donnybrook cemeteries and Himeville Centre.	Travel allowance for Ngcobo Ndumiso who travelled from Himeville to Durban, attended as witness/arbitration on the matter between Mr Dlamini VS Dr NDZ Municipality at SALGABC on the 14th to 16th October 2025	Requested catering for the different stake holders like eleven (11) DSAC Districts officials attending the Harry Gwala Summer Cup planning meeting. The catering covered 50 people. The details were as follows: Date: 29/10/2025 Venue: Creighton Hall Time: 10h00 to 15h30
1,047,637.58	188,473.96	480,141.68	240,070.84	1,270.00	11,500.00		7,260.00	3,264.67	9,740.00	18,227.50		12,740.00	45,240.00	11,416.56	2,307.60	10,800.00
10/11/2025	10/11/2025	10/11/2025	10/11/2025	12/11/2025	06/11/2025		04/11/2025	27/10/2025	06/11/2025	23/10/2025		04/11/2025	06/11/2025	04/11/2025	27/10/2025	07/11/2025
20/11/2025 Yes 20/11/2025 Yes	20/11/2025 Yes	20/11/2025	20/11/2025	20/11/2025 Yes	18/11/2025 Yes		18/11/2025 Yes	18/11/2025 Yes	17/11/2025 Yes	17/11/2025 Yes		17/11/2025 Yes	17/11/2025 Yes	17/11/2025	17/11/2025 Yes	17/11/2025 Yes
Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes

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82 Eskom Himeville Travel Agency	81 Eskom Kilmon Horse Racing	80 Eskom Disaster Centre	79 Eskom Bulwer Art Centre	78 Eskom Butwer Public Toilets	77 Eskom Underberg Taxi Rank	76 Eskom Bulwer Taxi Rank	75 Eskom Himeville Post Office	74 Eskom 131 Streetlights Bulwer	73 Eskom 187 Mackenzie Streetlights	72 Eskom Himeville Area	71 Eskom Shopping Complex Opposite Sport Ground	70 Easkom Creighton Rural Dumpsite	69 Eskom Old Post Office	68 Eskom Creighton Local Authority	67 Eskom Health Committee Office	66 Eskom Creighton Agricultural Hall	65 Eskom 92 Streetlights Creighton	64 Eskom Creighton Office Near Animal Pound	63 Eskom Capital Building	62 Eskom Animal Pound Creighton	61 Eskom Bulwer CSC	60 Eskom Free Basic Electricity	59 Eskom Bulwer Hall and Library	58 Eskom Streetlight Bulwer and Pholela	57 Mathutha Trading Enterprise		
Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	Eskom November Statement	for Mr NC Vezi	Supply and delivery of laptop and one Multifuctional Hub	Coposition can time weather wiscount of
6,660.67	1.438.61	8,889.78	233.80	472.72	9,378.01	5,517.30	22,106.36	11,261.25	9,825.93	5,929.45	5,188.40	3,484.95	2,088.77	11,799.35	16,621.33	9,684.74	5,470.25	9,335.24	51,240.76	7,359.68	37,814.92	93,872.18	16,612.98	4,158.39	40,000.00		0,000.00
21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	21/11/2025	27/10/2025		20/11/2020
1	- 1		27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes	24/11/2025 Yes		20/11/2020 169

Signature:	10.1	Prepared By :NR D/amini		Total Amount					90 Gugube Holdings (Pty) Ltd						89 Baithaupi Executive Travel CC	88 Ngwadleni Construction CC				87 Manqanqa Tradings (Pty) Ltd						86 Majiki Construction and Plant Hire		85 Eskom Underberg Streetlights	84 Eskom Streetlights Himeville	83 Eskom Streetlights Bulwer
Signature:									Time: 7H00 Am	Venue: Ward 02 Enhlanhleni	Date: 25 October 2025	details of the Build it event were as follows:	generator for the under 13 Build It Tournament. The	Requested SCM to Hire three pole and sound system	Accommodation for Sondezi J	Forum Meeting for 35 Stakeholders.	Paper Plates for the cross boarder and animal pound	Sandwich Platters, 45 x 330ml 100% Juice and 50 x	Requested supply and delivery of 4 x Hot Platters, 4 x	percent strike.	different weather conditions, flags printed on SABS 100	1800mm x 1800mm with fire logo, Polyester withstand	flag, municipal flag and south african	Dr. Ndz fire services out door flag, disaster management	Procurement of Flags for fire and disaster centre	Certificate 5	Construction of Glenmaize Community Hall Ward 14	Eskom November Statement	Eskom November Statement	Eskom November Statement
E A	1	Reviewed by : MP Mtungwa		10,411,227.83					11,500.00					2.5	2,180.00	5,680.00				12,000.00						642,305.67		11,976.01	10,500.93	12,148.34
		IP Mtungwa							06/11/2025						04/11/2025	12/11/2025				04/11/2025						12/11/2025		21/11/2025	21/11/2025	21/11/2025
				ı					28/11/2025 Yes						28/11/2025 Yes	28/11/2025 Yes			-	28/11/2025 Yes						27/11/2025 Yes		27/11/2025 Yes	27/11/2025 Yes	27/11/2025 Yes

SUPPLIER DESCRIPTION DENNICIPALITY			V
DR NICOSAZAWA DLAMINI ZUMA LOCAL MUNICIPALITY HIGHEST PAID CREDITORS FOR NOVEMBER 2025 SUPPLIER Minongo Security (Pty) Ltd Construction of Ekupholeni Creche Certificate 2 and Maintenance of 7 Construction of Ekupholeni Creche Certificate 3 (Security (Pty) Ltd Construction of Ekupholeni Creche Certificate 5 (Community Assets Certificate 6) Community Assets Certificate 6 Community Assets Certificate 6 Community Assets Certificate 6 Community Assets Certificate 6 Community Assets Certificate 6 Community Assets Certificate 6 Community Assets Certificate 6 Community Assets Certificate 6 Community Assets Certificate 6 Community Assets Certificate 6 Community Assets Certificate 6 Community Assets Certificate 6 Community Assets Certificate 6 Community Assets Certificate 7 Construction of Boher Town Digrade Phase 5-Noba Nosith (Section 3 Certificate 8 and Burker Asphala Surfacina 6 Construction of Boher Town Digrade Phase 5-Noba Nosith (Section 3 Certificate 8 Community Assets Certificate 7 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 7 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 7 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 6 Construction of Certificate 7 Construction of Certificate 7 Construction of Certificate 7 Construction of Certificate 7 Construction of Certificate 7 Construction of Certificate		nature: Atti	Signature: Si
DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION AMOUNT Provision of Security Services for a priod of 3 years-November (novoices). Construction of Security Services for a priod of 3 years-November (novoices). Construction of Security Services for a priod of 3 years-November (novoices). DESCRIPTION AMOUNT Provision of Security Services for a priod of 3 years-November (novoices). Construction of Security Services for a priod of 3 years-November (novoices). DESCRIPTION DESCRIPTION AMOUNT Provision of Security Services for a priod of 3 years-November (november (novoices)). Construction of Security Services for a priod of 3 years-November (november (november (november (novoices))). DESCRIPTION DESCRIPTION AMOUNT Provision of Security Services for a priod of 3 years-November (november (no		Reviewed by MP Mtungwa	Prepared :NR Dlamini
BCREDITORS FOR NOVEMBER? 2025 BUPPLIER DESCRIPTION			
BIJPPLIER DESCRIPTION AMOUNT Provision of Security Services for a priod of 3 years-November invoices. Construction of Ekupholeni Creche Certificate 2 and Maintenance of 7 Construction of Ekupholeni Creche Certificate 2 and Maintenance of 7 Construction of Observation of Ekupholeni Creche Certificate 2 and Maintenance of 7 Construction of Bulwer Tomu Lograde phase 2-informal Trading Infrastructure Development Certificate 3 and Maintenance of 7 Construction of Bulwer Tomu Lograde phase 2-informal Trading Infrastructure Development Certificate 3 and Maintenance of 7 Construction of Bulwer Asphalt Surfacing Phase 8-Niolozoweni Road Section 3 Certificate 8 and Maintenance of 7 Construction of Bulwer Asphalt Surfacing Phase 8-Niolozoweni Road Section 3 Certificate 8 and Maintenance of 7 Construction of Bulwer Asphalt Surfacing Phase 8-Niolozoweni Road Section 3 Certificate 8 and Maintenance of 7 Construction of Bulwer Asphalt Surfacing Phase 8-Niolozoweni Road Section 3 Certificate 8 and Maintenance of 7 Construction of Bulwer Asphalt Surfacing Phase 8-Niolozoweni Road Section 3 Certificate 9 Certificate 9 Construction of General Section 3 Certificate 1 Section 3 Ce			
BIGHEST PAID CREDITORS FOR NOVEMBER 2025 SUPPLIER DESCRIPTION AMOUNT Provision of Security Services for a priod of 3 years-November invoices. Construction of Ekupholeni Creche Certificate 2 and Maintenance of 7 Construction of Ekupholeni Creche Certificate 2. Informal Trading Infrastructure Development Certificate 3. Infrastructure Development Certificate 4. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8 and Eulmer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8 and Eulmer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8 and Eulmer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 8. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 5. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 5. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 5. Bulwer Asphalt Surfacing Phase 6. Notocaveni Road Section 3 Certificate 5. Bulwer Asphalt Surfac	9,202,849.25		Total Amount
DESCRIPTION BUPPLIER DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION AMOUNT AMOUNT DESCRIPTION DESCRIPTION DESCRIPTION AMOUNT Provision of Security Services for a priod of 3 years-November (navoices). Construction of Ekupholeni Creche Certificate 2 and Mantenance of 7 Community Assets Certificate 6 (Construction of Ekupholeni Creche Certificate 2 and Mantenance of 7 Community Assets Certificate 6 (Construction of Ekupholeni Creche Certificate 9 (Construction of Ekupholeni Creche Certificate 9 (Construction of Ekupholeni Creche Certificate 9 (Construction of Ekupholeni Creche Certificate 9 (Construction of Ekupholeni Creche Certificate 9 (Construction of Ekupholeni Creche Certificate 9 (Construction of Ekupholeni Creche Certificate 9 (Construction of Ekupholeni Creche Certificate 9 (Construction of Ekupholeni Creche Certificate 9 (Construction of Ekupholeni Construction of Certificate 9 (Construction of Certificate 1) (Construction of Certificate 2) (Construction of Certificate 2 (Construction of Certificate 2) (Construction of Certificate 3) (Construction of Certificate 3) (Construction of Certif	97,780.62	Removal of waste from Himeville transfer station certificate 23	
BR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY SUPPLIER DESCRIPTION Provision of Security Services for a priod of 3 years-November Mhlongo Security (Pty) Ltd Construction of Ekupholeni Creche Certificate 2 and Maintenance of 7 Community Assets Certificate 6 Construction of Bulwer Town Upgrade phase 2-informal Trading Infrastructure Development Certificate 1, Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 6 External Adultite fees for Nicole Meas, Shoba Nosinle, Kekeletsho Molefte, Farellesibonge Minwandla, Simo Mpunguse, Ravindra Lunchman, Manelisi Njisane, Mzikayifani Buthelezi, Lwando Kuli, Britney Majliki Construction and Plant Hire Construction of Glenmaize Community Hall Ward 14 Certificate 5 Professional services rendered: internal audit on interim and final financial statements. Requested slots for the Mayor, 1 Tv slot, 1 Provincial radio slot & 1 Yayoh Trading Enterprise Inphop and one Multifuctional Hub for Mr NC Vezi	114,900.00	1x15 seater mini bus transported people who attended senior citizen day at Nkwezela in ward 9 from Mkhohlwa and Macabazini 17 October 2025, 15x1 seater mini bus transported vulnerable leaners from Mandlezizwe to Ixopo and 15x2 seater mini bus transported vulnerable leaners from Ndabakazibuzwa to Ixopo to fetch their ID at Homeaffairs on Tuesday 08 October 2025 and 15x1 seater mini bus transported vulnerable leaners from Mandlezizwe to Ixopo and 15x2 seater mini bus transported vulnerable leaners from Mdabakazibuzwa to Ixopo to fetch their ID at Homeaffairs on Tuesday 08 October 2025	
HIGHEST PAID CREDITORS FOR NOVEMBER 2023 SUPPLIER DESCRIPTION Provision of Security Services for a priod of 3 years-November invoices. Construction of Ekupholeni Creche Certificate 2 and Maintenance of 7 Community Assets Certificate 6 Construction of Bulwer Town Upgrade phase 2-Informal Trading Infrastructure Development Certificate 1, Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 7 External Audit fees for Nicole Meas, Shoba Nosinle, Kekeletsho Majiki Construction and Plant Hire Monthman, Manelisi Nijsane, Mzikayifani Buthelezi, Lwando Kuli, Britney Audit or General South Africa Construction of Glenmaize Community Hall Ward 14 Certificate 5 Professional services rendered: internal audit on interim and final financial statements. Requested slots for the Mayor. 1 Tv slot, 1 Provincial radio slot & 1 Vayoh Trading local radio slot, Provisional radio station-20 minutes	132,000.00	Fencing of Donnybrook toilets certificate 1 and Supply and delivery of laptop and one Multifuctional Hub for Mr NC Vezi	
DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	218,270.00	Requested slots for the Mayor. 1 Tv slot, 1 Provincial radio slot & 1 local radio slot, Provisional radio station-20 minutes	Yayoh Trading
HIGHEST PAID CREDITORS FOR NOVEMBER 2025 SUPPLIER DESCRIPTION Provision of Security Services for a price of 3 years-November invoices. Construction of Ekupholeni Creche Certificate 2 and Maintenance of 7 Community Assets Certificate 6 Construction of Bulwer Town Upgrade phase 2-informal Trading Infrastructure Development Certificate 1, Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 7 External Audit fees for Nicole Meas, Shoba Nosinle, Kekeletsho Molefe, Fanelesibonge Mmwandla, Simo Mpunguse, Ravindra Lunchman, Manelisi Njisane, Mzikayifani Buthelezi, Lwando Kuli, Britney Mphadzha, Thabiso Zwane and Naeem Dawood. Majiki Construction and Plant Hire Construction of Glemmaize Community Hall Ward 14 Certificate 5	398,820.00	Professional services rendered: internal audit on interim and final financial statements.	
HIGHEST PAID CREDITORS FOR NOVEMBER 2025 SUPPLIER DESCRIPTION DES	642,305.67	Construction of Glenmaize Community Hall Ward 14 Certificate 5	
HIGHEST PAID CREDITORS FOR NOVEMBER 2025 SUPPLIER DESCRIPTION Provision of Security Services for a priod of 3 years-November invoices. Construction of Ekupholeni Creche Certificate 2 and Maintenance of 7 Community Assets Certificate 6 Construction of Bulwer Town Upgrade phase 2-informal Trading Infrastructure Development Certificate 1, Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 9, Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 9.	1,658,676.91	External Audit fees for Nicole Meas, Shoba Nosihle, Kekeletsho Molefe, Fanelesibonge Mnwandla, Simo Mpunguse, Ravindra Lunchman, Manelisi Njisane, Mzikayifani Buthelezi, Lwando Kuli, Britney Mphadzha, Thabiso Zwane and Naeem Dawood.	
HIGHEST PAID CREDITORS FOR NOVEMBER 2025 SUPPLIER DESCRIPTION Provision of Security Services for a priod of 3 years-November invoices. Construction of Ekupholeni Creche Certificate 2 and Maintenance of 7 BG Mazongolo Construction DESCRIPTION AMOUNT AMOUNT Construction of Ekupholeni Creche Certificate 2 and Maintenance of 7 Community Assets Certificate 6	1,962,983.36	Construction of Bulwer Town Upgrade phase 2-informal Trading Infrastructure Development Certificate 1, Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 9, Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 8 and Bulwer Asphalt Surfacing Phase 8-Ntokozweni Road Section 3 Certificate 7	
RS FOR NOVEMBER 2025 DESCRIPTION Provision of Security Services for a priod of 3 years-November invoices. 1	1,980,531.38	Construction of Ekupholeni Creche Certificate 2 and Maintenance of 7 Community Assets Certificate 6	
AZANA DLAMINI ZUMA LOCAL MUNICIPALITY	1,996,581.31	Provision of Security Services for a priod of 3 years-November invoices.	Mhlongo Security (Pty) Ltd
HIGHEST PAID CREDITORS FOR NOVEMBER 2025 HIGHEST PAID CREDITORS FOR NOVEMBER 2025	AMOUNT	DESCRIPTION	SUPPLIER
		DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY MBER 2025	HIGHEST PAID CREDITORS FOR NOVE

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN NOVEMBER 2025

	i		1				90		Number of
							90	COMPLIED	
								NOT COMPLIED	
							100%	PERCENTAGE	

Reviewed by: MP Mtungwa

Prepared :NR Dlamini/

Signature:

MUNICIPALITY	SA_ID	NAME	ADDRESS2	VAT BATE	CLAIMED_	CLAIMED	CLAIM TO:
1 Dr Nkosazana Zuma Municipality	-	MBAN/WA ZIBALELE	AMAKUZA UNDERBURG KZN	15	109.715		126.1722
2 Dr Nkosazana Zuma Municipality		NDLOVU MTHABISENI	STEPMORE	15	109.715		126.1722
3 Dr Nkosazana Zuma Municipatity	5070064036	NGOBESE JABULANI	PEVENSY	15	109.715	16.4572	126.1722
4 Dr Nkosazana Zuma Municipality	5077117859	MGOZA LULU LILIAN	KWATHUNZI NKOTHWENI UNDERBERG KZN	15	109.715	16.4572	126.1722
5 Dr Nkosazana Zuma Municipality	5088942418	STHOLE NOMUSA	SOKHELA S1 IXOPO KZN OU	15	109.715		126.1722
6 Dr Nkosazana Zuma Municipality		ZUMA AGNES	SOKHELA S1 IXOPO KZN OU	15	109.715		126.1722
7 Dr Nkosazana Zuma Municipality		DLAMINI LINGEKILE SITHEMBILE	AMAKUZA UNDERBURG KZN	15	109.715		126.1722
8 Dr Nkosazana Zuma Municipality		PHUNGULA ANNACLETA BUSISWE	AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN	15 15	109.715 109.715		126.1722 126.1722
9 Dr Nkosazana Zuma Municipality 10 Dr Nkosazana Zuma Municipality		DLAMINI NOMPUMELELO	AMAKUZA UNDERBURG KZN	15	109.715		126.1722
11 Dr Nkosazana Zuma Municipality		MADIBA BONAKELE	SOKHELA S1 IXOPO KZN OU	15	109.715		126.1722
12 Dr Nkosazana Zuma Municipality		NTULI SBONGILE MARY JANE	MOATSHENI S1 UNDERBERG KZN	15	109.715		126.1722
13 Dr Nkosazana Zuma Municipality		DUMA ESTHER BALISWA	•	15	109.715		126.1722
14 Dr Nkosazana Zuma Municipality	5168050159	PHOSWA ZAMAGUGU	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722
15 Or Nkosazana Zuma Municipality	5188835020	JILI BHEKOKWAKHE	SOKHELA S1 IXOPO KZN OU	15	109.715	16.4572	126.1722
16 Dr Nkosazana Zuma Municipality	5196723286	CHAGWE NONHLANHLA	EMAKHUZENI AREA NEAR MASHAYILANGA SCHOOL	15	109.715	16.4572	126.1722
17 Dr Nkosazana Zuma Municipatity		SOSIBO ZIBANGILE	AMAKUZA UNDERBURG KZN	15	109.715		126.1722
18 Dr Nkosazana Zuma Municipality		SHOBA MFANO	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715		126.1722
19 Dr Nkosazana Zuma Municipality		DLAMINI BONISIWE ERONICA	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715		126.1722
20 Dr Nkosazana Zuma Municipality		SHEZI SIPHO CORNELIUS PHUNGULA THEMBISILE SIBUNTULU	AMAKUZA UNDERBURG KZN AMAKUZA UNDERBURG KZN	15 15	109.715 109.715		126.1722 126.1722
21 Dr Nkosazana Zuma Municipality 22 Dr Nkosazana Zuma Municipality		PAKISI THANDIWE ANTONIA	HLANGANANI S1 IXOPO KZN OU	15	109.715		126.1722
23 Dr Nkosazana Zuma Municipality		MNGUNI MAKHOSANKE	AMAKUZA UNDERBURG KZN	15	109.715		126.1722
24 Dr Nkosazana Zuma Municipality		DUMA ZIPHATHELE	AMAKUZA UNDERBURG KZN	15	109.715		126.1722
25 Dr Nkosazana Zuma Municipality		MTHEMBU BAJABULILE GLADYS		15	109.715		126.1722
26 Dr Nkosazana Zuma Municipality		TSHAPHA HONEY SELLY	AMAKUZA UNDERBURG KZN	15	109.715		126.1722
27 Dr Nkosazana Zuma Municipality	5289104401	SIBETHA JALISILE DORIS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722
28 Dr Nkosazana Zuma Municipality	5291650509	SITHOLE THOLAKELE THEODORA		15	109.715	16.4572	126.1722
29 Dr Nkosazana Zuma Municipality	5316522234	DLAMINI DUDUZILE	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBERG	15	109.715	16.4572	126.1722
30 Dr Nkosazana Zuma Municipality	5333874720	MDLADLA BINONO	JUNCTION ELECTRIFICATION \$1 SOKHELA UNDERBERG	15	109.715	16.4572	126.1722
31 Dr Nkosazana Zuma Municipality		MBHATHA BENGAZI	SOKHELA S1 IXOPO KZN OU	15	109.715		126.1722
32 Dr Nkosazana Zuma Municipality		MOSEYA GORDON	STEPMORE S1 UNDERBERG KZN	15	109.715		126.1722
33 Dr Nkosazana Zuma Municipality		HLOPHE ZANDILE	NKWEZELA S1 UNDERBERG KZN	15	109.715		126.1722
34 Dr Nkosazana Zuma Municipality 35 Dr Nkosazana Zuma Municipality		MNCWABE TOEKILE NXELE PHILANI	STEPMORE NKUMBA	15 15	109.715 109.715		126.1722 126.1722
36 Dr Nkosazana Zuma Municipality		NDLOVU NTSEPISENG	STEPMORE	15	109.715		126.1722
37 Dr Nkosazana Zuma Municipality		JAMA NOKULUNGA	DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY WARD4	15	109.715		126.1722
38 Dr Nkosazana Zuma Municipality		SOSIBO NOMAGCINO	DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY WARD4	15	109.715		126.1722
39 Dr Nkosazana Zuma Municipality		DLAMINI KHOHLWANGEZAKHE	ENKELABANTWANA	15	109.715		126.1722
40 Dr Nkosazana Zuma Municipality	5522958064	DLAMINI NOMAZULU	Brick House	15	109.715	16.4572	126.1722
41 Dr Nkosazana Zuma Municipality	5524036527	NZIMANDE HLAZIKAHLE	Traditional House	15	109.715	16.4572	126.1722
42 Dr Nkosazana Zuma Municipality	5549528501	MBANIWA ZISHU	Brick House	15	109.715	16.4572	126.1722
43 Dr Nkosazana Zuma Municipality	5575029206	DLAMINI ANAASTASIA	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.1722
44 Dr Nkosazana Zuma Municipality		KHUBONI SUKANI WILBROAD	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715		126.1722
45 Dr Nkosazana Zuma Municipality		MTOLO MBANANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	
46 Dr Nkosazana Zuma Municipality		DLAMINI SINDISWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715		126.1722
47 Dr Nkosazana Zuma Municipality		DLAMINI MEUNDISI KAIZER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15 15	109.715 109.715		126.1722
48 Dr Nkosazana Zuma Municipality 49 Dr Nkosazana Zuma Municipality		LANGA LUNGELENI SHEZI ROBERT	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
50 Dr Nkosazana Zuma Municipality		LANGA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC XZN OU	15	109.715		126.1722
51 Dr Nkosazana Zuma Municipality		LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15			126.1722
52 Dr Nkosazana Zuma Municipality		MBANAWA CATHERINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15		16.4572	126.1722
53 Dr Nkosazana Zuma Municipality	5599444776	MTHEMBU ANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
54 Dr Nkosazana Zuma Municipality	5600191899	MBANJWA BHULABHULA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
55 Dr Nkosazana Zuma Municipality	5615488349	MIYA BUSISIWE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722
56 Dr Nkosazana Zuma Municipality		MADIYA NOKWANDA RITTA		15	109.715		126.1722
57 Dr Nkosazana Zuma Municipality	5646897785		NKUMBA	15	109.715		126.1722
58 Dr Nkosazana Zuma Municipality		XOLO PHINDILE MAUREEN	AMAKHUZA S1 UNDERBERG KZN	15	109.715		126.1722
59 Dr Nkosazana Zuma Municipality	5729574252		HOUSE	15 15	109.715 109.715		126.1722
60 Dr Nkosazana Zuma Municipality 61 Dr Nkosazana Zuma Municipality		BEKWA NOMAHELA MOKOENA NTOMBI	TRADITIONAL HOUSE MQATSHENI UNDERBURG KZN	15	109.715		126.1722 126.1722
62 Dr Nkosazana Zuma Municipality		BELE THEMBILE MAURREN	NKELABANTWANA BULWER KZN	15	109.715	16.4572	
63 Dr Nkosazana Zuma Municipality		DLAMINI SKHUMBUZO	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	
64 Dr Nkosazana Zuma Municipality		MKHIZE MBUTU	MQATSHENI UNDERBURG KZN	15	109.715		126.1722
65 Dr Nkosazana Zuma Municipality	5860188992	DLAMINI NOMZAMO	BULWER UNDERBURG PMB KZN	15	109.715	16.4572	126.1722
66 Dr Nkosazana Zuma Municipality	5883600948	MKHIZE THUTHURANI	MQATSHENI UNDERBURG KZN	15	109.715		126.1722
67 Dr Nkosazana Zuma Municipality		ZONDEVUYISILE	MQATSHENI UNDERBURG KZN	15	109.715		126.1722
68 Dr Nkosazana Zuma Municipality		NKOSI BONGINKOSI	BULWER UNDERBURG PMB KZN	15	109.715		126.1722
69 Dr Nkosazana Zuma Municipality		ZONDI PHEWANA	MQATSHENI UNDERBURG KZN	15	109.715		126.1722
70 Dr Nkosazana Zuma Municipality		DUMA MHAWUKELWA EDMUND	MQATSHENI UNDERBURG KZN DONNYBROOK	15 15	109.715 109.715		126.1722
71 Dr Nkosazana Zuma Municipality 72 Dr Nkosazana Zuma Municipality	5938510858 5954342636	MIYA NOMUSA CONSTANCE	HLANGANANI S1 IXOPO KZN OU	15	109.715	16.4572	126.1722 126.1722
73 Dr Nkosazana Zuma Municipality		JAMA BHOSIKI LEONARD	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	
74 Dr Nkosazana Zuma Municipality		MLITWA BEAUTY THOKOZILE	HLABENI UNDERBERG KZN	15	109.715		126.1722
75 Or Nkosazana Zuma Municipality		ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN	15	109.715		126.1722
76 Dr Nkosazana Zuma Municipality		SHEZI SYDNEY MHLENGI		15	109.715		126.1722
77 Dr Nkosazana Zuma Municipality	6094577866	MBANJWA THANDI HAMBELENI		15	109.715	16.4572	126.1722
78 Or Nkosazana Zuma Municipality	6132525185	SHEZI SIDUDLA EMMERENCIA	Traditional	15	109.715	16.4572	126.1722
79 Dr Nkosazana Zuma Municipality		MNGUNI LINDOKUHLE PRINCE	AMAKUZA UNDERBURG KZN	15	109.715		126.1722
80 Dr Nkosazana Zuma Municipality		SHEZI ANNASTASIA NCAMISILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	
81 Or Nkosazana Zuma Municipality	6154931966		HOUSE	15	109.715		126.1722
82 Or Nikosazana Zuma Municipality		NDLOVU BONISIWE DŁAMINI HLENGIWE	MHLANGENI AMAKUZA UNDERBURG KZN	15 15	109.715 109.715	16.4572 16.4572	
83 Dr Nkosazana Zuma Municipality 84 Dr Nkosazana Zuma Municipality		MIYA BUSISIWE	EHLABENI BULWER KZN	15	109.715		126.1722
85 Or Nkosazana Zuma Municipality		NALA MQOYIF	HŁABENI UNDERBERG KZN	15	109.715		126.1722
86 Dr Nkosazana Zuma Municipality		GCOBO DUMISANI	DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY WARD4	15			126.1722
,							

							83	. 120
174	Dr Nkosazana Zuma Municipality	6916552377	NZIMANDE BHĒKA MOSĒS	HLANGANANI 3 CREIGHTÓN IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
175	Dr Nkosazana Zuma Municipality	6916628788	NDLOVU THANDI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126 1722
176	Dr Nkosazana Zuma Municipality	6918215967	DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON I XOPO CNC KZN OU	15	109.715	16.4572	126.1722
	Dr Nkosazana Zuma Municipality		ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715		126.1722
178	Dr Nkosazana Zuma Municipality	6922556903	DLAMIN'NI FNMELLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
179	Dr Nkosazana Zuma Municipality	6927026751	XABA MATHOBI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
190	Dr Nkosazana Zuma Municipality	6927240077	KHUBONE MELISWE	HLANGANANI 3 CREIGHTON I XOPO CNC KZN OU	15	109.715	16.4572	126 1722
181	Dr Nkosazana Zuma Municipality	6929730662	DLAMINI ZANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
182	Dr Nkosazana Zuma Municipality	6933289276	NAKALIBI MAKATSO	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722
183	Dr Nkosazana Zurna Municipality	6934365293	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126 1722
	•				15	109.715		
	Dr Nkosazana Zuma Municipality		MKHULISI ZILINDILE MARTHA	SIZANENIANA KWABUTHOS 1 UNDERBERG KZN OU			16.4572	
185	Dr Nkosazana Zuma Municipality	6945447799	MIANJWA NOMAVIYO	HLANGANANI 3 CREIGHTON I XOPO CNC KZN OU	15	109.715	16.4572	126.1722
186	Dr Nkosazana Zuma Municipality	6950894726	SCHALKWYK JOHN CORNELIUS		15	109.715	16.4572	126.1722
	Dr Nkosazana Zuma Municipality	6060240696	GEBASHE FUNEYAKHE PHILLIOS	SIZANENIANA KWABUTHO S 1 UNDERBERG KZN OU	15	109.715	16.4572	126 1722
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188	Dr Nkosazana Zuma Municipality	6974222647	CHAGWE THULELEN!	Brick House	15	109.715	16.4572	
189	Dr Nkosazana Zurna Municipality	6980148430	JILI VELILE	HLANGANANI 3 CREIGHTON I XOPO CNC KZN OU	15	109.715	16.4572	126.1722
190	Dr Nkosazana Zuma Municipality	6982590362	MAJOZI ZAKITHI	MOATSHENI UNDERBURG KZN	15	109.715	16.4572	126 1722
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	Dr Nkosazana Zuma Municipality		NZIMANDE PATRIC	HLANGANANI 3 CREIGHTON I XOPO CNC KZN OU		109.715	16.4572	
192	Dr Nkosazana Zuma Municipality	6988274761	PHUNGULA CRESENTINA SALELANI	HLANGANANI 3 CREIGHTON I XOPO CNC KZN OU	15	109.715	16.4572	126.1722
193	Dr Nkosazana Zuma Municipality	6989236536	ZULU THENGANI	PEVENSY	15	109.715	16.4572	126.1722
	Dr Nkosazana Zuma Municipality		DLAMINI MANDLA	HLANGANANI 3 CREIGHTON I XOPO CNC KZN OU	15	109.715	16.4572	126 1722
195	Dr Nkosazana Zuma Municipality	6990796213	DUMAKUDE SANOLA ANDREAS	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1/22
196	Dr Nkosazana Zuma Municipality	7004044735	NGCOBO LINDENI		15	109.715	16.4572	126.1722
	Dr Nkosazana Zuma Municipality	7004634111	MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126 1722
	•			HLANGANANI 3 CREIGHTON XOPO CNC KZNOU	15	109.715		
	Dr Nkosazana Zuma Municipality						16.4572	
199	Dr Nkosazana Zuma Municipality	7011075819	DUMA CYRIL THULANI	MAHAQWA UNDERBERG KZN	15	109.715	16.4572	126.1722
200	Dr Nkosazana Zuma Municipality	7015089438	NGU80 JEFFERY	MAHAQWA UNDERBERG KZN	15	109.715	16.4572	126.1722
	Dr Nkosazana Zuma Municipality		MIYA PIANCIA NOBULELO	MAHAQWA UNDERBERG KZN	15	109.715	16.4572	
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202	Dr Nkosazana Zuma Municipality	7020400365	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
203	Dr Nkosazana Zuma Municipality	7021301473	MNCWABE THULANI	HOUSE	15	109.715	16.4572	126.1722
204	Dr Nkosazana Zuma Municipality	7030163901	CHIYA EUNICE NTOMBIZODWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126 1722
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205	Dr Nkosazana Zuma Municipality		SHEZI ALBERTINA	Brick House	15	109.715	16.4572	
206	Dr Nkosazana Zuma Municipality	7047505269	SOSIBO PATRICIA BAZAMILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
207	Or Nkosazana Zuma Municipality	7047424207	DLAMINI NZOBO	AMAKUZA UNDERBURG KZN OU	15	109.715	16.4572	126.1722
	Dr Nkosazana Zuma Municipality		MBANIWA NCAMSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	
209	Dr Nkosazana Zuma Municipality	7074254081	MOFOKENG TESSA	MGWABABEBI ENKELEBANTWANA BULWER UNDERBERG	15	109.715	16.4572	126.1722
210	Dr Nkosazana Zuma Municipality	7078148899	MBANJWA NOMATATIELI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
211	Dr Nkosazana Zuma Municipality	7079160579	MNGUNI HLENGIWE PRINCESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126 1722
	·			HOUSE				
	Dr Nkosazana Zuma Municipality	7083492353			15	109.715	16.4572	
213	Dr Nkosazana Zuma Municipality	7085187415	MBANJWA NOMBO ANNACLETA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
214	Dr Nkosazana Zuma Municipality	7093965818	MBANJWA SIZENI ALEXIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
	Dr Nkosazana Zuma Municipality		MBANJWA SPHUMILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	
216	Dr Nkosazana Zuma Municipality	7102497326	MBANJWA FUNOKWAKHE WELCOME	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
217	Dr Nkosazana Zuma Municipality	7114450678	HLANGEPHI BONANI	HIMEVILLE	15	109.715	16.4572	126.1722
218	Dr Nkosazana Zuma Municipality	7117136721	MBANIWA XOLISILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126 1722
				110 110 1111 1110 110				
	Dr Nkosazana Zuma Municipality		NDWALANE LANDIWE PROTASIA		15	109.715	16.4572	
220	Dr Nkosazana Zuma Municipality	7146786806	ZUMA LANDIWE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
221	Dr Nkosazana Zuma Municipality	7147339274	ZUMA PRESILLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
			NDWALANE GOONESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	
223	Dr Nkosazana Zuma Municipality	7168071400	NOHLAQLI DOLLY	HOUSE AT KWAPITELA NEAR KWAPITELA SPORT GROUNI	15	109.715	16.4572	126.1722
224	Dr Nkosazana Zuma Municipality	7174614624	NDWALANE PRISCA BONGEKILE	HLANGANANI 3 CREIGHTON IXO PO CNC KZN OU	15	109.715	16.4572	126.1722
225	Dr Nkosazana Zuma Municipality	7175281908	ZONDI NOMCWANE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126 1722
	. ,		SHELEMBE BAKHETHILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU				
226	Or Nkosazana Zuma Municipality	/1//042565	SHELEMBE BAKHETHILE	HLANGANANI 3 GREIGHTUN IXOPO UNU KZN OU	15	109.715	16.4572	126.1722
227	Dr Nkosazana Zuma Municipality	7184668810	NGCOBO PHAMBUKILE	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722
228	Dr Nkosazana Zuma Municipality	7197902936	SOWELA NOSIPHO A	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722
	Dr Nkosazana Zuma Municipality		SHOBA SINDISWA LETHIWE NOKUTHU		15	109.715	16.4572	
				AFIAROZA UNDERBURG KZIN	15			
230	Dr Nkosazana Zuma Municipality	7205260333	SOSIBO HEMRIETTA SINDISIWE					
231	Dr Nkosazana Zuma Municipality			HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	
			MOKUBUNA BUSISIWE NONORATTA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15 15			126.1722
		7210124087		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715 109.715	16.4572 16.4572	126.1722 126.1722
	Dr Nkosazana Zuma Municipality	7210124087 7212892696	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15 15	109.715 109.715 109.715	16.4572 16.4572 16.4572	126.1722 126.1722 126.1722
234	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15 15 15	109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722
	Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15 15	109.715 109.715 109.715	16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722
235	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7215419649	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15 15 15	109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722 126.1722
	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7215419649 7216445498	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15 15 15 15 15	109.715 109.715 109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722 126.1722 126.1722
236	Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity	7210124087 7212892696 7214824477 7215419649 7216445498 7217543889	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELAGRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU	15 15 15 15 15	109.715 109.715 109.715 109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722
236 237	Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity	7210124087 7212892696 7214824477 7215419649 7216445498 7217543889 7218602616	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELAGRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THOKO MARIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15 15 15 15 15 15	109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722
236 237	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7215419649 7216445498 7217543889 7218602616 7222193810	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELAGRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THOKO MARIA DLAMINI THOKAZANI ASRERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15 15 15 15 15	109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722
236 237 238	Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity	7210124087 7212892696 7214824477 7215419649 7216445498 7217543889 7218602616 7222193810	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELAGRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THOKO MARIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15 15 15 15 15 15	109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722
236 237 238 239	Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity Dr Nkosazana Zuma Municipatity	7210124087 7212892696 7214824477 7215419649 7216445498 7217543889 7218602616 7222193810 7222324040	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELACRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THÖKO MARIA DLAMINI THÖKAZANI ASRERIA ZONDI PHUMZILE	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU	15 15 15 15 15 15 15 15 15	109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722
236 237 238 239 240	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7215419649 7216445498 7217543889 7218602616 7222193810 7222324040 7223306066	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELACRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THOKO MARIA DLAMINI THOKO ZANI ASRERIA ZONDI PHUMZILE MKIZE KWENZEKILE	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU BHATINI BHATINI	15 15 15 15 15 15 15 15 15 15	109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722
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236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7216445498 7217543889 7218602616 7222193810 7222324040 72233406066 7222268524 7260635375 7260635375 7273945210 7272686070 7281436206 7283837463 7283526946 7292683586 7302621677 7333674486	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELACRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THÖKO MARIA DLAMINI THÖKO MARIA ZONDI PHUMZILE MKIZE KWENZEKILE SHEZI KHULUMILE PAULINA NENE VEZI NJILO MATHULUZA RADEBE SDE NINIZILE MAJILA SANELE JAMA QUILTY ANNASTASIA DLAMINI BONGEKILE MBANJWA NTOMBIZONKE PROFIDENC MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE MEMELA DUMISANE GEORGE	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU BHATINI	15 15 15 15 15 15 15 15 15 15 15 15 15 1	109.715 109.715	16.4572 16.4572	126.1722 126.1722
236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7216445498 7217543889 7218602616 7222193810 7222324040 72233406066 7222268524 7260635375 7260635375 7273945210 7272686070 7281436206 7283837463 7283526946 7292683586 7302621677 7333674486	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELAGRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THOKO MARIA DLAMINI THOKO MARIA ZONDI PHUMZILE MKIZE KWENZEKILE SHEZI KHULUMILE PAULINA NENE VEZI NILO MATHULUZA RADEBE SDE NINIZILE MAJILA SANELE JAMA QUILTY ANNASTASIA DLAMINI BONGEKILE MBANJWA NTOMBIZONKE PROFIDENC MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI S C REIGHTON IXOPO CNC KZN OU HLANGANI S C REIGHTON IXOPO CNC KZN OU HLANGANANI S C REIGHTON IXOPO CNC KZN O	15 15 15 15 15 15 15 15 15 15 15 15 15 1	109.715 109.715	16.4572 16.4572	126.1722 126.1722
236 237 238 239 240 241 242 243 244 245 246 247 248 250 251 252	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7216445498 7217543889 7218602616 7222193810 7223234040 7223324040 7223324040 7223324070 72816613323 7260635375 7273945210 7272686070 7281436206 7283637463 7283526946 7292683586 7302621677 7333674486	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELACRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THÖKO MARIA DLAMINI THÖKO MARIA ZONDI PHUMZILE MKIZE KWENZEKILE SHEZI KHULUMILE PAULINA NENE VEZI NJILO MATHULUZA RADEBE SDE NINIZILE MAJILA SANELE JAMA QUILTY ANNASTASIA DLAMINI BONGEKILE MBANJWA NTOMBIZONKE PROFIDENC MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE MEMELA DUMISANE GEORGE	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU BHATINI	15 15 15 15 15 15 15 15 15 15 15 15 15 1	109.715 109.715	16.4572 16.4572	126.1722 126.1722
236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7215419649 7216445498 7217543889 7218602616 7222193810 7223324040 7223324040 7223324056 7222685524 7236709657 7260613323 7260635375 7273945210 7272686070 7281436206 7283637463 7283526946 7292683586 7302621677 7333574486 7336932121 7345239828	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELAGRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THOKO MARIA DLAMINI THOKO MARIA DLAMINI THOKAZANI ASRERIA ZONDI PHUMZILE MKIZE KWENZEKILE SHEZI KHULUMILE PAULINA NENE VEZI NJILO MATHULUZA RADEBE SDE NINIZILE MAILA SANELE JAMA QUILTY ANNASTASIA DLAMINI BONGEKILE MBANJWA NTOMBIZONKE PROFIDENC MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE MEMELA DUMISANE GEORGE DAWE MUTO SYLVINA MBANJWA LINDENI	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI S CREIGHTON IXOPO CNC KZN OU HLANGANANI BHATINI BHATINI BHATINI HNSIMBINI NSIMBINI NSIMBINI NSIMBINI HLANGANANI SANDANEZWE RICHMOND KZN SANDANEZWE RICHMOND KZN BIICK HOUSE	15 15 15 15 15 15 15 15 15 15 15 15 15 1	109.715 109.715	16.4572 16.4572	126.1722 126.1722
236 237 238 239 240 241 242 243 244 245 246 247 248 250 251 252 253 254 255	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7215419649 7216445498 7217543889 7218602616 7222193810 7222324040 72233306066 7222336066 722268524 7236709657 7260613323 7260635375 7273945210 7281436206 72835376463 7283526946 7292683586 7302621677 7333674486 73336932121 7345239828 7347923874	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELAGRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THOKO MARIA DLAMINI THOKO MARIA DLAMINI THOKAZANI ASRERIA ZONDI PHUMZILE MKIZE KWENZEKILE SHEZI KHULUMILE PAULINA NENE VEZI NJILO MATHULUZA RADEBE SDE NINIZILE MAILA SANELE JAMA QUILTY ANNASTASIA DLAMINI BONGEKILE MBANJWA NTOMBIZONKE PROFIDENC MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE MEMELA DUMISANE GEORGE DAWE MUTO SYLVINA MBANJWA LINDENI MNDAWENI FIKELEPHI ELIZABETH	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI S ERIGHTON IXOPO CNC KZN OU HLANGANANI BHATINI BHATINI BHATINI BHATINI BHATINI HLANGANANI SANDANEZWE RICHMOND KZN SANDANEZWE RICHMOND KZN BIÉCK HOUSE SANDANEZWE RICHMOND KZN	15 15 15 15 15 15 15 15 15 15 15 15 15 1	109.715 109.715	16.4572 16.4572	126.1722 126.1722
236 237 238 239 240 241 242 243 244 245 246 247 248 250 251 252 253 254 255	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7215419649 7216445498 7217543889 7218602616 7222193810 7222324040 72233306066 7222336066 722268524 7236709657 7260613323 7260635375 7273945210 7281436206 72835376463 7283526946 7292683586 7302621677 7333674486 73336932121 7345239828 7347923874	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELAGRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THOKO MARIA DLAMINI THOKO MARIA DLAMINI THOKAZANI ASRERIA ZONDI PHUMZILE MKIZE KWENZEKILE SHEZI KHULUMILE PAULINA NENE VEZI NJILO MATHULUZA RADEBE SDE NINIZILE MAILA SANELE JAMA QUILTY ANNASTASIA DLAMINI BONGEKILE MBANJWA NTOMBIZONKE PROFIDENC MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE MEMELA DUMISANE GEORGE DAWE MUTO SYLVINA MBANJWA LINDENI	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI S CREIGHTON IXOPO CNC KZN OU HLANGANANI BHATINI BHATINI BHATINI HNSIMBINI NSIMBINI NSIMBINI NSIMBINI HLANGANANI SANDANEZWE RICHMOND KZN SANDANEZWE RICHMOND KZN BIICK HOUSE	15 15 15 15 15 15 15 15 15 15 15 15 15 1	109.715 109.715	16.4572 16.4572	126.1722 126.1722
236 237 238 239 240 241 242 243 244 245 246 247 248 259 251 252 253 254 255 256	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7215419649 7216445498 7217543889 7218602616 7222193810 7222324040 72233306066 7222268524 7236709657 7260613323 7260635375 7273945210 727268070 7281436206 7283537463 7283526946 7392637463 733674486 7336932121 7345239828 734923874 7365689031	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELAGRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THOKO MARIA DLAMINI THOKO MARIA DLAMINI THOKAZANI ASRERIA ZONDI PHUMZILE MKIZE KWENZEKILE SHEZI KHULUMILE PAULINA NENE VEZI NJILO MATHULUZA RADEBE SDE NINIZILE MAILA SANELE JAMA QUILTY ANNASTASIA DLAMINI BONGEKILE MBANJWA NTOMBIZONKE PROFIDENC MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE MEMELA DUMISANE GEORGE DAWE MUTO SYLVINA MBANJWA LINDENI MNDAWENI FIKELEPHI ELIZABETH	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI S ERIGHTON IXOPO CNC KZN OU HLANGANANI BHATINI BHATINI BHATINI BHATINI BHATINI HLANGANANI SANDANEZWE RICHMOND KZN SANDANEZWE RICHMOND KZN BIÉCK HOUSE SANDANEZWE RICHMOND KZN	15 15 15 15 15 15 15 15 15 15 15 15 15 1	109.715 109.715	16.4572 16.4572	126.1722 126.1722
236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7216445498 7216445498 7217543889 7218602616 7222193810 7222324040 7223326066 7222268524 7260613323 7260635375 7273945210 7272686070 7281436206 7283537463 7283526946 7306251677 7333674486 7336932121 7345239828 7345923874 7365689031 7365740550	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELACRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THOKO MARIA DLAMINI THOKO MARIA DLAMINI THOKAZANI ASRERIA ZONDI PHUMZILE MKIZE KWENZEKILE SHEZI KHULUMILE PAULINA NENE VEZI NILO MATHULUZA RADEBE SDE NINIZILE MAJILA SANELE JAMA QUILTY ANNASTASIA DLAMINI BONGEKILE MBANIWA NTOMBIZONKE PROFIDENC MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE MEMELA DUMISANE GEORGE DAWE MUTO SYLVINA MBANIWA LINDENI MNDAWENI FIKELEPHI ELIZABETH DLUDLU MKHASHWA PHILLIP MKHÜLISI NOMATHEMBU PHILPA	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI BHATINI SIMBINI NSIMBINI NSIMBINI NSIMBINI NSIMBINI SANDANEZWE RICHMOND KZN SANDANEZWE RICHMOND KZN SANDANEZWE RICHMOND KZN SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	15 15 15 15 15 15 15 15 15 15 15 15 15 1	109.715 109.715	16.4572 16.4572	126.1722 126.1722
236 237 238 239 240 241 242 243 244 245 246 247 248 250 251 252 253 254 255 255 256 257 258	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7216445498 7216445498 7217543889 7218602616 7222193810 7223234040 7223324040 7223324040 722336066 7222268524 7236709657 7260613323 7260635375 7273945210 7272686070 7281436206 7283537463 7283526946 7292683586 7302621677 7333674486 7336932121 7345239828 7365689031 7369740550 7382815103	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELAGRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THOKO MARIA DLAMINI THOKO MARIA DLAMINI THOKAZANI ASRERIA ZONDI PHUMZILE MKIZE KWENZEKILE SHEZI KHULUMILE PAULINA NENE VEZI NJILO MATHULUZA RADEBE SDE NINIZILE MAJILA SANELE JAMA QUILTY ANNASTASIA DLAMINI BONGEKILE MBANJWA NTOMBIZONKE PROFIDENC MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE MEMELA DUMISINE PROTASIA DIDI NONCEBA MEMELA DUMISINE PROTASIA DIDI NONCEBA JULI BAZUKILE MEMELA DUMISINE PROTASIA DIDI NONCEBA MEMELA DUMISINE PROTASIA DIDI NONCEBA JULI BAZUKILE MEMELA DUMISINE BEORGE DAWE MUTO SYLVINA MBANJWA LINDENI MNDAWENI FIKELEPHI ELIZABETH DUDULU MKHASHWA PHILLIP MKHULISI NOMATHEMBU PHILPA NIILO MATHILII	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI BHATINI BHATINI BHATINI BHATINI NSIMBINI NSIMBINI NSIMBINI NSIMBINI NSIMBINI NSIMBINI SANDANEZWE RICHMOND KZN SANDANEZWE RICHMOND KZN SIZANENIANA KWABUTHO S 1 UNDERBERG KZN OU TRADITIONAL HOUSE	15 15 15 15 15 15 15 15 15 15 15 15 15 1	109.715 109.715	16.4572 16.4572	126.1722 126.1722
236 237 238 239 240 241 242 243 244 245 249 250 251 252 253 254 255 256 257 258 259	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7215419649 7216445498 7217543889 7218602616 7222193810 7223324040 7223324040 7223324040 7223340566 7222268524 7236709657 7260613323 7260635375 7273945210 7272686070 7281436206 7283637463 7283526946 7292683586 73926821677 7333674486 7336932121 7345239828 7347923874 7365689031 7369740550 7382815103	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELAGRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THOKO MARIA DLAMINI THOKO MARIA DLAMINI THOKAZANI ASRERIA ZONDI PHUMZILE MKIZE KWENZEKILE SHEZI KHULUMILE PAULINA NENE VEZI NJILO MATHULUZA RADEBE SOE NINIZILE MAJILA SANELE JAMA QUILTY ANNASTASIA DLAMINI BONGEKILE MBANJWA NTOMBIZONKE PROFIDENC MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE MEMELA DUMISILE PROTASIA DIDI NONCEBA MILI BAZUKILE MEMELA DUMISILE PROTASIA DIDI NONCEBA HILI BAZUKILE MEMELA DUMISILE PROTASIA DIDI NONCEBA HILI BAZUKILE MEMELA DUMISINE GEORGE DAWE MUTO SYLVINA MBANJWA LINDENI MNDAWENI FIKELEPHI ELIZABETH DLUDLU MKHASHWA PHILLIP MKHIJUSI NOMATHEMBU PHILPA NIILO MATHILI MEMELA BONISILE CLEMENTINE	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI S HATINI BHATINI BHATINI BHATINI BHATINI NSIMBINI NSIMBINI NSIMBINI NSIMBINI NSIMBINI HLANGANANI SANDANEZWE RICHMOND KZN SANDANEZWE RICHMOND KZN BICK HOUSE SANDANEZWE RICHMOND KZN SIZANENIANA KWABUTHO S 1 UNDERBERG KZN OU TRADITIONAL HOUSE MQATSHENI	15 15 15 15 15 15 15 15 15 15 15 15 15 1	109.715 109.715	16.4572 16.4572	126.1722 126.1722
236 237 238 239 240 241 242 243 244 245 249 250 251 252 253 254 255 256 257 258 259	Dr Nkosazana Zuma Municipality Dr Nkosazana Zuma Municipality	7210124087 7212892696 7214824477 7215419649 7216445498 7217543889 7218602616 7222193810 7223324040 7223324040 7223324040 7223340566 7222268524 7236709657 7260613323 7260635375 7273945210 7272686070 7281436206 7283637463 7283526946 7292683586 73926821677 7333674486 7336932121 7345239828 7347923874 7365689031 7369740550 7382815103	ZULU BHEKIMPI DANIEL LANGA KHONZEPHI MARTHA ZUMA PHATHEKILE PELAGRINA DLAMINI ALEXIA ZANELE MSHENGU THÜLELENI MARGARET DLAMINI THOKO MARIA DLAMINI THOKO MARIA DLAMINI THOKAZANI ASRERIA ZONDI PHUMZILE MKIZE KWENZEKILE SHEZI KHULUMILE PAULINA NENE VEZI NJILO MATHULUZA RADEBE SDE NINIZILE MAJILA SANELE JAMA QUILTY ANNASTASIA DLAMINI BONGEKILE MBANJWA NTOMBIZONKE PROFIDENC MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE MEMELA DUMISILE PROTASIA DIDI NONCEBA JILI BAZUKILE MEMELA DUMISINE PROTASIA DIDI NONCEBA MEMELA DUMISINE PROTASIA DIDI NONCEBA JULI BAZUKILE MEMELA DUMISINE PROTASIA DIDI NONCEBA MEMELA DUMISINE PROTASIA DIDI NONCEBA JULI BAZUKILE MEMELA DUMISINE BEORGE DAWE MUTO SYLVINA MBANJWA LINDENI MNDAWENI FIKELEPHI ELIZABETH DUDULU MKHASHWA PHILLIP MKHULISI NOMATHEMBU PHILPA NIILO MATHILII	HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI 3 C REIGHTON IXOPO CNC KZN OU HLANGANANI BHATINI BHATINI BHATINI BHATINI NSIMBINI NSIMBINI NSIMBINI NSIMBINI NSIMBINI NSIMBINI SANDANEZWE RICHMOND KZN SANDANEZWE RICHMOND KZN SIZANENIANA KWABUTHO S 1 UNDERBERG KZN OU TRADITIONAL HOUSE	15 15 15 15 15 15 15 15 15 15 15 15 15 1	109.715 109.715	16.4572 16.4572	126.1722 126.1722

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348 Dr Nkosazana Zuma Municipality	7910585048 MTHEMBU NTOMBIKHONA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572 126.1722
349 Dr Nkosazana Zuma Municipatity	7914031365 MKHIZE SHUMISILE	KILMUN	15	109.715	16.4572 126.1722
350 Dr Nkosazana Zuma Municipality	7915004826 DLAMINI XOLILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572 126.1722
351 Dr Nkosazana Zuma Municipality	7916078841 NZIMANDE MAPHAKATHI ANDREAS		15	109.715	16.4572 126.1722
352 Dr Nkosazana Zuma Municipality	7921387033 MNGUNI FIKEPHI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572 126.1722
353 Dr Nkosazana Zuma Municipality	7921434558 NZIMANDE THITHI REMEGIA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572 126.1722
354 Dr Nkosazana Zuma Municipality	7939076752 ZIKODE DUDUZILE		15	109.715	16.4572 126.1722
355 Dr Nkosazana Zuma Municipality	7945230086 BHENGU NONHLANHLA	KILMUN	15	109.715	16.4572 126.1722
356 Dr Nkosazana Zuma Municipality	7955866656 ZONDI NOMQANELO	QULASHE UNDERBURG KZN	15	109.715	16.4572 126.1722
357 Dr Nkosazana Zuma Municipality	7974998318 MTHEMBU MSHIYENI	KILMUN	15	109.715	16.4572 126.1722
358 Dr Nkosazana Zuma Municipality		SHARP LOCATION NEXT TO DLANGANI HISCHOOL	15	109.715	16.4572 126.1722
359 Or Nkosazana Zuma Municipality	7984813511 XABA NJABULO MOSES	CORINTH S1 IXOPO KZN OU	15	109.715	16.4572 126.1722
360 Dr Nkosazana Zuma Municipality	7989141374 DLAMINI HLEZIPHI GEORINA	SUN CITY BULWER PMB KZN	15	109.715	16.4572 126.1722
361 Dr Nkosazana Zuma Municipality	8015582845 MKHIZE THEMBANI	Brick House	15	109.715	16.4572 126.1722
, ,		SUN CITY BULWER PMB KZN	15	109.715	
362 Dr Nkosazana Zuma Municipatity	8039318063 JAMA MUNTU PHIKISILE				16.4572 126.1722
363 Dr Nkosazana Zuma Municipality	8047515524 MEMELA MUSAWENKOSI GOODMAN	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572 126.1722
364 Dr Nkosazana Zuma Municipatity	8049738980 DLAMINI MTHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572 126.1722
365 Dr Nkosazana Zuma Municipality	8052137205 MEMELA MZOMUNYE	NKWEZELA	15	109.715	16.4572 126.1722
366 Dr Nkosazana Zuma Municipality	8060740428 NZIMANE N	Brick House	15	109.715	16.4572 126.1722
367 Dr Nkosazana Zuma Municipality	8063818899 CHULE THANDI BETREACE	SUN CITY BULWER PMB KZN	15	109.715	16.4572 126.1722
368 Dr Nkosazana Zuma Municipality	8066280862 LUKHOZI NOKUZOLA	Traditional house	15	109.715	16.4572 126.1722
369 Dr Nkosazana Zuma Municipality	8070077274 RADEBE BAZINI CONSTANCE	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572 126.1722
370 Dr Nkosazana Zuma Municipality	8078687286 MEMELA PHILISIWE MATHOTHO	SUN CITY BULWER PMB KZN	15	109.715	16.4572 126.1722
371 Dr Nkosazana Zuma Municipality	8088273227 DUMAKUDE KINKI PHYLLIS	SUN CITY BULWER PMB KZN	15	109.715	16.4572 126.1722
372 Dr Nkosazana Zuma Municipality	8088649232 XULU ANNACLETIA LINDIWE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572 126.1722
373 Dr Nkosazana Zuma Municipality	8089093744 MEMELA MZAMANI MZOMUNI	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572 126.1722
374 Dr Nkosazana Zuma Municipality	8089856638 DUMA DUMAZILE	SUN CITY BULWER PMB KZN	15	109.715	16.4572 126.1722
				109.715	16.4572 126.1722
375 Dr Nkosazana Zuma Municipality	8096816515 MTOLO GCINIZIZWE PHILIPH	SUN CITY BULWER PMB KZN	15		
376 Dr Nkosazana Zuma Municipality	8099557421 KUBONE NTOMBIZA ANNETTA	SUN CITY BULWER PMB KZN	15	109.715	16.4572 126.1722
377 Dr Nkosazana Zuma Municipality	8108222823 MNGUNI MANDLENKOSI PETROS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
378 Dr Nkosazana Zuma Municipality	8108317397 MBANIWA PHUMELELE MARIA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
379 Dr Nkosazana Zuma Municipality	8108412996 MAKHANYA IRENE	TRADITIONAL HOUSE	15	109.715	16.4572 126.1722
380 Dr Nkosazana Zuma Municipality	8110824814 JAMA NELISIWE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
381 Dr Nkosazana Zuma Municipality	8111016654 MBAN/WATHOBILE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
382 Dr Nkosazana Zuma Municipality	8112299528 PLAMINI NTOMBIFUTHI PRISCA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
383 Dr Nkosazana Zuma Municipality	8112313655 DUMA MFANELO	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
384 Dr Nkosazana Zuma Municipality	8112475027 MKHIZE LUCTRETIA ZEKELENI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572 126.1722
385 Or Nkosazana Zuma Municipality	8113120446 MNGUNI NONKULULEKO ELIZABETH	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
·	8113272781 SIBISI NGENZENI DORIS			109.715	
386 Or Nkosazana Zuma Municipality		AMAKHUZE UNDERBERG KZN OU	15		16.4572 126.1722
387 Dr Nkosazana Zuma Municipality	8113838185 NZIMANDĒ HLENGIWĒ	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
388 Dr Nkosazana Zuma Municipality	8114010290 NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
389 Dr Nkosazana Zuma Municipality	8114034684 MNGUNI FULASHILE BUSISIWE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
390 Dr Nkosazana Zuma Municipality	8114447835 MAJOZI BUSISIWE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572 126.1722
391 Dr Nkosazana Zuma Municipality	8115974108 SHOBA KHOLISILE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
392 Or Nkosazana Zuma Municipality	8116068306 MNGUNI SABANI NOBUHLE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
393 Dr Nkosazana Zuma Municipality	8117324902 MBANJWA THABISILE VERONICA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
394 Dr Nkosazana Zuma Municipality	8118274651 MNGUNI NONDUMISO	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
395 Or Nkosazana Zuma Municipality	8124496628 PHUNGULA NELISIWE QUEENET	AMAKUZA UNDERBURG KZN	15	109.715	16.4572 126.1722
396 Dr Nkosazana Zuma Municipality	8126902778 NOBUHLE JAMA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
397 Dr Nkosazana Zuma Municipality	8129356721 PHUNGULA HLULISILE ROSALIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572 126.1722
398 Or Nkosazana Zuma Municipatity	8130652536 LINDIWE SNQO SHOBA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
399 Dr Nkosazana Zuma Municipality	8131579315 SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
400 Dr Nkosazana Zuma Municipality	8131754956 DLAMINI THOBEKILE VENENCIA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572 126.1722
401 Dr Nkosazana Zuma Municipality	8132381457 KHANYEZI THULISILE SIBONGILE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
402 Dr Nkosazana Zuma Municipality	8132634372 MTOLO HLEZIPHI HAPPINESS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
403 Dr Nkosazana Zuma Municipality	8132764732 SHOBA DOTOMBA MASHU	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
404 Or Nkosazana Zuma Municipality	8133711195 DLAMINI NTOMBI NOMPUMELELO	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
405 Dr Nkosazana Zuma Municipality	8133789601 MBANJWA HLABEYAKHE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
406 Dr Nkosazana Zuma Municipality	8134302412 SHOBA ZIBONELE LOYI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
407 Dr Nkosazana Zuma Municipality	8134675768 NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
408 Dr Nkosazana Zuma Municipality	8134962297 DLAMINI SIBONGILE CONSTANCE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
409 Dr Nkosazana Zuma Municipality	8135172706 SHOBA OCTAVIA ZETHU	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
410 Or Nkosazana Zuma Municipality	8135914642 MBELU LEONARD THISHELA	PEVENSY UNERBERG KZN	15	109.715	16.4572 126.1722
411 Dr Nkosazana Zuma Mullicipality	8136115893 SHOBA CUPHENI THOLANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
412 Dr Nkosazana Zuma Municipality	8136185707 SHOBA SIBONGISENI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572 126.1722
413 Dr Nkosazana Zuma Municipality	8142288769 DLAMINI BADINGILE THUSHUZA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572 126.1722
414 Dr Nkosazana Zuma Municipality	8144531818 SHOBA MGOBO	AMAKUZA UNDERBURG KZN	15	109.715	16.4572 126.1722
415 Dr Nkosazana Zuma Municipality	8148358091 MOLEFE SOBHOLENYONI D	STOFFELTON IMPENDLE KZN	15	109.715	16.4572 126.1722
416 Dr Nkosazana Zuma Municipality	8156696335 SHOBA MFANISENI THERUS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572 126.1722
417 Dr Nkosazana Zuma Municipality	8167992611 SHOBA BHOYI GEDION	AMAKUZA UNDERBURG KZN	15	109.715	16.4572 126.1722
418 Dr Nkosazana Zuma Municipality	8172354341 SOSIBO SIBONGILE PERCIFIC	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572 126.1722
419 Dr Nkosazana Zuma Municipality	8186139708 DLAMINI BONISIWE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572 126.1722
420 Dr Nkosazana Zuma Municipanty	8187848747 SABELA PHIKISILE BADUMISE		15	109.715	16.4572 126.1722
	8191834882 TSHOBA DOTI RICHARD	AMAKIIZA UNDERRURG KZNI			
421 Dr Nkosazana Zuma Municipality		AMAKUZA UNDERBURG KZN	15	109.715	16.4572 126.1722
422 Or Nkosazana Zuma Municipality	8197836807 KHUMALO NTOMBIYONKE	Traditional	15	109.715	16.4572 126.1722
423 Dr Nkosazana Zuma Municipality	8202564613 MBANJWA THULISILE ANNACLETA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572 126.1722
424 Dr Nkosazana Zuma Municipality	8205926893 DLAMINI BALUNGILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572 126.1722
425 Dr Nkosazana Zuma Municipality	8208209818 MTHEMBU SANELISIWE CORNELIA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572 126.1722
426 Dr Nkosazana Zuma Municipality	8208209818 MTHEMBU SANELISIWE CORNELIA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572 126.1722
427 Dr Nkosazana Zuma Mullicipality	8221023709 KHWELA EUGENIA NONTOKOZO	TRANSOFRMER ZONE PBT25	15	109.715	16.4572 126.1722
428 Dr Nkosazana Zuma Mullicipality	8235428608 NXELE THOBILE EUNICE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572 126.1722
429 Dr Nkosazana Zuma Mullicipality	8252559157 MNGUNI BATHINI QIKI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572 126.1722
430 Dr Nkosazana Zuma Municipality	8258427433 SHOBA ZONGILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572 126.1722
431 Dr Nkosazana Zuma Municipality	8260273097 NZIMANDE TSHENGISILE CATHRYNE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572 126.1722
432 Or Nkosazana Zuma Municipality			15	109.715	10 4630 100 1300
	8261947033 KHANYILE SIZAKELE CHRISTINIA	AMAKUZA UNDERBURG KZN	4.0	100.710	16.4572 126.1722
433 Dr Nkosazana Zuma Municipality	8261947033 KHANYILE SIZAKELE CHRISTINIA 8261947033 KHANYILE SIZAKELE CHRISTINIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572 126.1722
433 Dr Nkosazana Zuma Municipality 434 Dr Nkosazana Zuma Municipality					

522 Or Nkosazana Zuma Municipality						
	8546983043 ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715		126 1722
523 Or Nkosazana Zuma Municipality	8549172341 ZIKODE ELSIE		15	109.715	16.4572	126.1722
524 Dr Nkosazana Zuma Municipality	8551727018 DLAMINI THABISILE MAUREEN		15	109.715	16.4572	126.1722
525 Dr Nkosazana Zuma Municipatity	8552117115 DUMA PHILISIWE THEODORAH	HOUSE	15	109.715	16.4572	126.1722
526 Dr Nkosazana Zuma Municipality	8560499855 DLAMINI NELISIWE SYLVASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16 4572	126.1722
	8566951352 ZONDI BEATOR FANISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715		126.1722
527 Dr Nkosazana Zuma Municipality						
528 Dr Nkosazana Zuma Municipality	8572147763 LINDA THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715		126.1722
529 Dr Nkosazana Zuma Municipality	8574772271 ZONDI SWELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722
530 Dr Nkosazana Zuma Municipality	8576062677 KHUMALO NOKUZOTHA RENE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722
531 Dr Nkosazana Zuma Municipality	8585544436 KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722
			15	109.715		126.1722
532 Dr Nkosazana Zuma Municipality	8585619061 MIYA GETRUDE BATHABILE	AMAKUZA S1 UNDERBERG KZN OU				
533 Dr Nkosazana Zuma Municipality	8594605420 ZUMA KWANELE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722
534 Dr Nkosazana Zuma Municipality	8599802009 DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722
535 Or Nkosazana Zuma Municipality	8610923114 XABA BALINDILE ROBINAH	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126,1722
536 Dr Nkosazana Zuma Municipality	8612126816 NDLANGISA MABLE JABULILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715		126.1722
537 Dr Nkosazana Zuma Municipality	8614173328 MOLEFE MAJUBA P	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.1722
538 Dr Nkosazana Zuma Municipality	8625799170 ZUMA PROTASIA QUEEN	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722
539 Dr Nkosazana Zuma Municipality	8626573935 MBANJWA ZODWA EUNICE	AMAKUZA UNDERBURG KZN	15	109.715	16 4572	126.1722
540 Dr Nkosazana Zuma Municipality	8628500118 DLAMINI SISENI OCTAVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715		126.1722
541 Dr Nkosazana Zuma Municipality	8629217201 DLAMINI ZAMAZULU	AMAKUZA S1 UNDERBERG KZN OU	15	109.715		126.1722
542 Dr Nkosazana Zuma Municipatity	8629475780 CHIYA THANDIWE ANNACLETA	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722
543 Dr Nkosazana Zuma Municipality	8633881639 PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722
544 Dr Nkosazana Zuma Municipality	8644812995 NGUBO IDAH	HOUSE	15	109.715	16 4572	126.1722
• -			15	109.715		126.1722
545 Dr Nkosazana Zuma Municipality	8660020343 MNCWABE NOKWENZIWA THERESA	AMAKUZA UNDERBURG KZN				
546 Dr Nkosazana Zuma Municipatity	8669164157 NDLOVU THANDEKILE ALPHINA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722
547 Dr Nkosazana Zuma Municipality	8670598155 MIYA MANAZI EUGENIA	ENKELEBANTWANA IXOPO KZN	15	109.715	16.4572	126.1722
548 Dr Nkosazana Zuma Municipality	8682047494 DIDI KHULEKANI	KWATHUNZI NKOTHWENI UNDERBERG KZN	15	109.715	16.4572	126.1722
549 Dr Nkosazana Zuma Municipality	8699002936 NGUBANE JOSEPH MAZENZE	AMAKUZA UNDERBURG KZN	15	109.715		126.1722
550 Dr Nkosazana Zuma Municipality	8703467610 KAMBULA NELISIWE	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.1722
551 Dr Nkosazana Zuma Municipality	8703850122 MAGUBANE SIFISO	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722
552 Dr Nkosazana Zuma Municipality	8713856813 KHAMBULE NOKUTHULA	NOMANDLOVU DONNYBROOK (XOPO KZN	15	109.715	16.4572	126.1722
553 Dr Nkosazana Zuma Municipality	8723383365 TENZA NOPHOSISA	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715		126.1722
	Φ					
554 Dr Nkosazana Zuma Municipality	8724962714 GAGU ELIZABETH ZITHOBILE	AMAKUZA UNDERBURG KZN	15	109.715		126.1722
555 Dr Nkosazana Zuma Municipality	8726109011 SHEZI HOMSTA THANDEKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722
556 Dr Nkosazana Zuma Municipality	8747753972 MAJOLA BUSISIWĒ	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722
557 Dr Nkosazana Zuma Municipality	8764177723 MBANJWA FIKILE	QULASHE UNDERBURG KZN	15	109.715		126.1722
558 Dr Nkosazana Zuma Municipality	8768179403 MSWARA WINILE	QULASHE UNDERBURG KZN	15	109.715		126.1722
559 Dr Nkosazana Zuma Municipality	8777712685 NGCOBO VELAPHI	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.1722
560 Dr Nkosazana Zuma Municipality	8782004576 MBANJWA MAKHOSAZANA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722
561 Dr Nkosazana Zuma Municipality	8795683367 PHUNGULA ESTER	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722
			15	109.715		
562 Dr Nkosazana Zuma Municipality	8816995007 MEMELA THEMBILE	NOMANDLOVU DONNYBROOK IXOPO KZN				126.1722
563 Dr Nkosazana Zuma Municipality	8820682154 NCOBENI DUMISILE FRANCISCA	HLANGANANI S1 IXOPO CNC KŽN OU	15	109.715	16.4572	126.1722
564 Dr Nkosazana Zuma Municipality	8832863479 RADEBELUCY	STEPMORE	15	109.715	16.4572	126.1722
565 Dr Nkosazana Zuma Municipality	8839617602 MOKOENA THOBELA ANDREAS	EHLABENI BULWER KZN		109.715	16 4670	126.1722
			15			
			15			100 1700
566 Dr Nkosazana Zuma Municipality	8842464742 MBANJWA MAQOSHI	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722
					16.4572	126.1722 126.1722
566 Dr Nkosazana Zuma Municipality	8842464742 MBANJWA MAQOSHI		15	109.715	16.4572 16.4572	
566 Dr Nkosazana Zuma Municipality 567 Dr Nkosazana Zuma Municipality 568 Dr Nkosazana Zuma Municipality	8842464742 MBANJWA MAQOSHI 9052905386 DUMA IDAH THANDIWE 9087810867 MBANJWA MDOBI	TRADITIONAL HOUSE KILMUN S 1 UNDERBERG KZN OU	15 15 15	109.715 109.715 109.715	16.4572 16.4572 16.4572	126.1722 126.1722
566 Dr Nkosazana Zuma Municipality 567 Dr Nkosazana Zuma Municipality 568 Dr Nkosazana Zuma Municipality 569 Dr Nkosazana Zuma Municipality	8842464742 MBANJWA MAQOSHI 9052905386 DUMA IDAH THANDIWE 9087810867 MBANJWA MDOBI 9092487521 MAJWARA THANDIWE	TRADITIONAL HOUSE KILMUN S 1 UNDERBERG KZN OU KILMUN S 1 UNDERBERG KZN OU	15 15 15 15	109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722
566 Dr Nkosazana Zuma Municipality 567 Dr Nkosazana Zuma Municipality 568 Dr Nkosazana Zuma Municipality 569 Dr Nkosazana Zuma Municipality 570 Dr Nkosazana Zuma Municipality	8842464742 MBANJWA MAQOSHI 9052905386 DUMA IDAH THANDIWE 9087810867 MBANJWA MDOBI 9092487521 MAJWARA THANDIWE 9102165460 MBANJWA GLORIA	TRADITIONAL HOUSE KILMUN S 1 UNDERBERG KZN OU KILMUN S 1 UNDERBERG KZN OU KILMUN S 1 UNDERBERG KZN OU	15 15 15 15	109.715 109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722
566 Dr Nkosazana Zuma Municipality 567 Dr Nkosazana Zuma Municipality 568 Dr Nkosazana Zuma Municipality 569 Dr Nkosazana Zuma Municipality	8842464742 MBANJWA MAQOSHI 9052905386 DUMA IDAH THANDIWE 9087810867 MBANJWA MDOBI 9092487521 MAJWARA THANDIWE 9102165460 MBANJWA GLORIA 9106271583 DLAMINI NONHLANHLA ALOIS	TRADITIONAL HOUSE KILMUN S 1 UNDERBERG KZN OU KILMUN S 1 UNDERBERG KZN OU KILMUN S 1 UNDERBERG KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15 15 15 15 15	109.715 109.715 109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722 126.1722
566 Dr Nkosazana Zuma Municipality 567 Dr Nkosazana Zuma Municipality 568 Dr Nkosazana Zuma Municipality 569 Dr Nkosazana Zuma Municipality 570 Dr Nkosazana Zuma Municipality	8842464742 MBANJWA MAQOSHI 9052905386 DUMA IDAH THANDIWE 9087810867 MBANJWA MDOBI 9092487521 MAJWARA THANDIWE 9102165460 MBANJWA GLORIA	TRADITIONAL HOUSE KILMUN S 1 UNDERBERG KZN OU KILMUN S 1 UNDERBERG KZN OU KILMUN S 1 UNDERBERG KZN OU	15 15 15 15	109.715 109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722
566 Dr Nkosazana Zuma Municipality 567 Dr Nkosazana Zuma Municipality 568 Dr Nkosazana Zuma Municipality 569 Dr Nkosazana Zuma Municipality 570 Dr Nkosazana Zuma Municipality 571 Dr Nkosazana Zuma Municipality	8842464742 MBANJWA MAQOSHI 9052905386 DUMA IDAH THANDIWE 9087810867 MBANJWA MDOBI 9092487521 MAJWARA THANDIWE 9102165460 MBANJWA GLORIA 9106271583 DLAMINI NONHLANHLA ALOIS	TRADITIONAL HOUSE KILMUN S 1 UNDERBERG KZN OU KILMUN S 1 UNDERBERG KZN OU KILMUN S 1 UNDERBERG KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15 15 15 15 15	109.715 109.715 109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722 126.1722
566 Dr Nkosazana Zuma Municipality 567 Dr Nkosazana Zuma Municipality 568 Dr Nkosazana Zuma Municipality 569 Dr Nkosazana Zuma Municipality 570 Dr Nkosazana Zuma Municipality 571 Dr Nkosazana Zuma Municipality 572 Dr Nkosazana Zuma Municipality 573 Dr Nkosazana Zuma Municipality 573 Dr Nkosazana Zuma Municipality	8842464742 MBAN/WA MAQOSHI 9052905386 DUMA IDAH THANDIWE 9087810867 MBAN/WA MDOBI 9092487521 MAJWARA THANDIWE 9102165460 MBAN/WA GLORIA 9106271583 DLAMINI NONHLANHLA ALOIS 9112986705 DLAMINI NOBEKEZELO 9115256532 MTHEMBU NOZITHEMBISO PEARL	TRADITIONAL HOUSE KILMUN S1 UNDERBERG KZN OU KILMUN S1 UNDERBERG KZN OU KILMUN S1 UNDERBERG KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU AMAKHUZE UNDERBERG KZN AMAKHUZE UNDERBERG KZN	15 15 15 15 15 15 15	109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722
566 Dr Nkosazana Zuma Municipality 567 Dr Nkosazana Zuma Municipality 568 Dr Nkosazana Zuma Municipality 569 Dr Nkosazana Zuma Municipality 570 Dr Nkosazana Zuma Municipality 571 Dr Nkosazana Zuma Municipality 572 Dr Nkosazana Zuma Municipality 573 Dr Nkosazana Zuma Municipality 574 Dr Nkosazana Zuma Municipality	8842464742 MBAN/WA MAQOSHI 9052905386 DUMA IDAH THANDIWE 9087810867 MBAN/WA MDOBI 9092487521 MBAN/WA GLORIA 9102165460 MBAN/WA GLORIA 9106271583 DLAMINI NONHLANHLA ALOIS 9112986705 DLAMINI NOBEKEZELO 9115256532 MTHEMBU NOZITHEMBISO PEARL 9116136929 HLONGWANE GOODNESS	TRADITIONAL HOUSE KILMUNS 1 UNDERBERG KZN OU KILMUNS 1 UNDERBERG KZN OU KILMUNS 1 UNDERBERG KZN OU HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU AMAKHUZE UNDERBERG KZN AMAKHUZE UNDERBERG KZN TARS VALLEY CREIGHTON KZN	15 15 15 15 15 15 15 15	109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715 109.715	16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572 16.4572	126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722 126.1722
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ASSET MANAGEMENT REPORT AS AT 30 NOVEMBER 2025

AUTHOR : Chief Financial Officer

1ST LEVEL : MANCO

2ND LEVEL : FINANCE COMMITTE

3RD LEVEL : EXCO

4TH LEVEL : COUNCIL

1. PURPOSE

To report to the Committee and Council on the Asset management status and activities

2. LEGAL/STATUTORY REQUIREMENTS

MFMA Act No.56 of 2003

Asset management and disposal policy

3. BACKGROUND AND REASONING

Dr Nkosazana Dlamini-Zuma Local Municipality is required to ensure the effective and efficient control, utilization, safeguarding and management of Dr Nkosazana Dlamini Zuma Local Municipality's movable and immovable assets and to ensure proper recording of assets from authorisation to acquisition and subsequent disposal.

4. FINANCIAL IMPLICATIONS

This report outlines the financial performance and impact for Dr Nkosazana Dlamini-Zuma Local Municipality for the 2025/26 financial year, for the period ending 30 November 2025, as well as the financial position as at 30 November 2025. No additional financial implications for the municipality are expected.

							DR NK	OSAZANA DLAMINI ZUMA K	AUNICIPALITY								
						ANALY	FIXED ASSET REGISTER LEAD-SCHEDULE ANALYSIS OF PROPERTY PLANT AND EQUIPMENT. INTAKGILE ASSETS AND INVESTMENT PROPERTY AS A 71 30 NOVENBER 2025.	ED ASSET REGISTER LEAD ND EQUIPMENT, INTANGIE AS AT 30 NOVEMBER 2	SCHEDULE SLE ASSETS AND IN 1025	(VESTMENT PROPERTY							
					Cost						Accumulated depre	Accumulated depreciation and impairment losses	rt losses				
Asset category	Class segment	Opening Balances	Correction of Prior year error	Additions	Additions WIP	Disposal/transfers	Closing Balance	Opening Balance Accumulated depreciation	Adjustment	Depreciation for the year	Closing Balance Accumulated depreciation	Opening Balance Accumulated Impairment	Impairment	Closing Balance Acc Impairment	Written Off/sold	Closing Balance	Carrying Value
	•	œ	α	œ	œ	œ	œ	œ	α	œ	cc	œ	œ	ĸ	æ	œ	α
ture		328 553 537					328 553 537	158 691 054		11 603 505						170 294 559	158 258
	Trading Services Economic and environmental services	1620929					1620929	549 030		11 538 008	614 526					614 526	1006 403
Community Assets		341 220 484					341 220 484			5187192	79 696 159	3 313 422		33134		83 009 581	258 210
	Community and public sarety Trading Services	8 410 544					8410544	5 303 923		4 789 388	5 461 867	2 230 760		2 2 3 0 7 6 0		7.692.627	717 917
	Governance and administration	8 282 826					8 282 826			239 860	5 290 067	7.778		7.5		5 297 844	2 984
Machine year and equipment		16 794 453		275,000,0			16 569 453		•	801 198	302 201 8	18 594		18 504	,	8 210 799	3358
and and administration		3 427 585		275 000,00	0		3 702 585	1347715		434155	1 781 870	0				1.781.870	1920715
	Economic and environmental services	11 069 338					11 089 398				5 465 803	18573		18 573		5 484 376	2095
	Governance and administration	1777 469					1777 469			215 043	944 532	21				944 553	832
Transport		63 771 013		670 887,10			64 441 900			2 694 940	29 957 187	485 111		485 111	n	30 442 297	33 999
	Community and public safety	32 337 366					32 337 366			1215 489	15 684 792	475 734		475 734		16 160 526	16176
	Economic and environmental services	22 282 491		01.100.052			22 282 491			1043919	9 566 281					9566281	12716
	Trading Services	2 282 958					2 282 958	1432 563		51992	1484555					1.484.555	798 402
	_	000 000 000		0 000			200 200 00			100011		******			,	0000 0000 0	***************************************
Furniture and Ornoe Equipment		6634 091		75,177,177	0 1		6.788.863			258.288		10 and		to de de	3	3.781.195	3007
	Economic and environmental services	788 781		95 504,44			884 285	382 936	,	34118	420.054	39		88		420 092	464 193
	Governance and administration	5 142 219		111509,8	4		5 253 729			225 401		14 845		14.5	45	3 491 104	1762
Leased Assets		740 364					740 364	737 060		3 303	740 364					740 364	
	Community and public safety																
	Economic and environmental services Governance and administration	740 364					740 364	737 060		3 303	740 364					740 364	
Computer equipment		9860946		305 052,61			10 165 998			459 236		55 983		22 983		6369268	3 796 731
	Conomic and environmental services	2453054		33 000,00			274074	1245 028		49178	699 029					670 669	108
	Governance and administration	6.433.818		271 452,61			6.705.270		,	263165		55 983		55 983		4 306 678	2 398 592
Building (Other)		122 223		ľ			174 740 03			1,017,039	12 000 150				ľ	12 002 150	ACO CA
	Economic and environmental services	21 163 278					21 163 278			56 192	1842 236					1 842 236	19321
	Community and public safety	2 634 936			•		2 634 936	969 195		331886	1 301 080					1 301 080	1333 856
	covernance and administration	36123 CD/					3612905/			629.150	9 / 29 842					9 759 847	26 389
Land (Other)	Governance and administration	13 538 101					13 538 101										13 538 101
Work in process		10 966 130		14 039 185.04	,		25 005 315										25 005 315
Infrastructure Assets	Economic and environmental services	10 364 423		4 703 011,02			15 067 434										15 067
Community Assets	Community and public safety	104 350		9 336 174,0			9 440 524				-		•				9 440 524
paramiles (carrier)		200 /64					497 330										/c+
		857 437 388		15 651 910,80			873 089 299	293 642 015		22 132 409	315 774 424	3 889 574		3 889 574	74	319 663 998	553 425 30
Intangible assets		4 183 270	Ť.	432 343,70	0		4615614	3 437 699		494 912	3 932 611					3 932 611	683 002
	Community and public safety	94 285					94 285				80 418					80 418	13
	Economic and environmental services	4 566		OC SAS CSA			4 566	3352715			3 2 4 7 6 3 7	1			1	3847637	. 550138
Intangible assets	Governance and administration	4 183 270		432 343,70	0		4515 014			494 912					-	3 932 611	200 289
Investment Assets	Governance and administration	30 780 000					30.780.000]. 	30.780

5. TAKE AWAY ON PLANNED AND ONGOING ACTIVITIES

The municipality has non-current assets to the value of R 584 888 303 as at 30 November 2025 with the split presented in the table above, this indicated the level of long term investment in the municipality's assets.

The municipality acquired assets for the period 1 July 2025 to date amounting to R16 084 254,50 . These amounts are classified as per the generally recognised accounting practise and municipal asset management and disposal policy as adopted by council.

With the inclusion of non-current assets acquired during this current year depreciation is calculated at R 22 627 321. This reflects how much of the asset's value has been used up over the ordinarily course of business for the year.

A complete asset verification is being conducted evolving all municipal departments and end-users in line with the verification plan, with results to be factored into the year-end reporting, annual financial statement preparation and basis for future budgeting.

The table reflects expenditure by asset class of repairs and maintenance. The table is compiled after reviewing transactions that occurred during the period to ensure that the information presented is accurate, valid and complete.

Expenditure line item	Classification	R
Repairs and Maintenance	Community assets	3 605 940.49
Repairs and Maintenance	Office Buildings	1 153 538.77
Repairs and Maintenance	Plant and Equipment	960.00
Repairs and Maintenance	Roads	725 400.00
Repairs and Maintenance	Vehicles	690 658.79
Repairs and Maintenance	Computer Equipment	
Total		6 176 498.05

6. RECOMMENDATION

That this report be noted by the Committees and Council.

REPORT TO COUNCIL FOR ASSET MANAGEMENT - LAND LEASE TO SWIFTNET OF PORTION OF ERF40 IN HIMEVILLE

FINANCIAL SERVICES

AUTHOR: CFO

(File Ref): Financial Services

Department1St Level: MANCO

3rd Level: Portfolio Committee

2nd Level: EXCO

3rd Level: Council

PURPOSE

To request the approval of the Council for the Leasing out of Land, of a

portion of erf 40 in Himeville to Swifnet

LEGAL REQUIREMENTS

Municipal Finance Management Act, No. 56 of 2003

Unsolicited bids

Section 113

- (1) A municipality or municipal entity is not obliged to consider an unsolicited bid received outside its normal bidding process. (2) If a municipality or municipal entity decides to consider an unsolicited bid it may do so only in accordance with a received
- (3) The framework must strictly regulate and limit the power of municipalities and municipal entities to approve unsolicited bids received outside their normal tendering or other bidding processes. outside a normal bidding process, prescribed framework.

DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY SUPPLY CHAIN MANAGEMENT POLICY

37. Unsolicited bids

- (1) In accordance with section 113 of the Act there is no obligation to consider unsolicited bids received outside a normal bidding process.
 - (2) The Accounting Officer may decide in terms of section 113(2) of the Act to consider an unsolicited bid, only if –
- (a) the product or service offered in terms of the bid is a demonstrably or proven unique innovative concept;
- (b) the product or service will be exceptionally beneficial to, or have exceptional cost advantages;
- (c) the person who made the bid is the sole provider of the product or service; and
- (d) the reasons for not going through the normal bidding processes are found to be sound by the Accounting Officer.
- (3) If the Accounting Officer decides to consider an unsolicited bid that complies with paragraph 37(2) of this policy, the decision must be made public in accordance with section 21A of the Municipal Systems Act, together with
 - a) reasons as to why the bid should not be open to other competitors;
- (b) an explanation of the potential benefits if the unsolicited bid were accepted;

- (c) an invitation to the public or other potential suppliers to submit their comments within 30 days of the notice.
- (4) The Accounting Officer must submit written comments received pursuant to paragraph 37(3), including any responses from the unsolicited bidder, to the National Treasury and the relevant provincial treasury for comment.
- 5) The adjudication committee must consider the unsolicited bid and may award the bid or make a recommendation to the Accounting Officer, depending on its delegations.
- (6) A meeting of the adjudication committee to consider an unsolicited bid must be open to the public.
- 7) When considering the matter, the adjudication committee must take into account –
- (a) any comments submitted by the public; and
- (b) any written comments and recommendations of the National Treasury or the relevant provincial treasury.
- (8) If any recommendations of the National Treasury or provincial treasury are rejected elevant provincial treasury and the National Treasury the reasons for rejecting or or not followed, the Accounting Officer must submit to the Auditor General, the not following those recommendations.
- (9) Such submission must be made within seven days after the decision on the award of the unsolicited bid is taken, but no contract committing the municipality to the bid may be entered into or signed within 30 days of the submission.

BACKGROUND AND REASONS

The telecommunication infrastructure was previously owned and managed by Telkom. Swifnet TowerCo (Pty) Ltd (Swiftnet) has operates, and leases passive telecommunication infrastructure/facility to the mobile network operators and/or internet service bought the telecommunication infrastructure from Telkom. Swiftnet is an independent tower company that constructs, owns, providers. As a licensee under section 22 of the Electronic Communications Act 36 of 2005, Swiftnet will maintain the existing communication network facility (mast/tower and/or associated structures) on the property. Within this context, Swiftnet intends to enter into an Occupational Agreement for its existing communication network facility on the property for continuous business operations with the Municipality.

times. In exchange, Swiftnet shall compensate the Municipality for operating the communication network facility on the The primary objective of the Occupational Agreement is to formalize and reinforce Swiftnet relationship with the Municipality, thereby facilitating continuous access to, operation of, and maintenance of Swiftnet existing communication network facility at all Municipality's property.

Recommendation

It is therefore recommended that the Council notes and approves the Lease of the abovementioned assets.

DEBTORS AND REVENUE MANAGEMENT REPORT AS AT 30 NOVEMBER 2025

1. **AUTHOR** Chief Financial Officer

1ST LEVEL : MANCO

2ND LEVEL : FINANCE COMMITTEE

3RD LEVEL : EXCO 4TH LEVEL : COUNCIL

2. PURPOSE:

To report to the Committee and Council on the revenue and debtors' management.

3. **LEGAL/STATUTORY REQUIREMENTS:**

MFMA Act No.56 of 2003

Credit control and debt collection policy

4. BACKGROUND AND REASONING:

Dr Nkosazana Dlamini Zuma Municipality council must ensure that all money which is due and payable to the council is collected and for this purpose has adopted the credit control policy and debt collected policy consistent with its tariffs and complying with the provisions of the relevant legislation.

5. ANNEXURES

- 5.1 Age Analysis as at 30 November 2025
- 5.2 Report on collection rate as at 30 November 2025
- 5.3 Debt Collection and data cleansing as at 30 November 2025
- 5.4 Revenue Enhancement Strategy as at 30 November 2025

6. FINANCIAL IMPLICATIONS:

This report outlines the financial performance of the debtors and revenue management unit for the Dr Nkosazana Dlamini-Zuma Local Municipality for the 2025/26 financial year for the period ending 30 November 2025. The report is tabled in compliance with Section 71 of the MFMA and has no additional financial implications for the municipality.

7. **RECOMMENDATION:**

It is recommended that:

- The Committees and Council note the contents of this Debtors and Revenue Management Report for the period ending 30 November 2025, including the annexed documents on age analysis, collection rate, debt collection efforts, and the revenue enhancement strategy
- The report be approved for distribution to internal and relevant external stakeholders to Strengthen collaborative efforts in debt collection and revenue enhancement and to encourage shared responsibility and accountability in the implementation of the municipal Credit Control and Debt Collection Policy with provincial and national departments.

REPORT ON DEBTORS AGE ANALYSIS

As at 30 November 2025

The total debtors' book for the municipality stood at R132 515 366.21 as at 30 November 2025. This reflects an increase of 1.14% compared to the previous month, indicating that while collection efforts are ongoing, new debt continues to accumulate.

Debtors' balance as at	Amount
Dr Nkosazana Dlamini Zuma Municipality - July 2025	R127 085 687.97
Dr Nkosazana Dlamini Zuma Municipality - August 2025	R127 654 553.81
Dr Nkosazana Dlamini Zuma Municipality – September 2025	R129 083 189.94
Dr Nkosazana Dlamini Zuma Municipality – October 2025	R131 026 412.25
Dr Nkosazana Dlamini Zuma Municipality – November 2025	R132 515 366.21

REPORT ON INDIGENT MANAGEMENT

As at 30 November 2025

For the month of November 2025, the municipality supported 682 registered indigent households, with an amount of R86 049.44 disbursed toward Free Basic Electricity (FBE). The effective implementation of the indigent support policy remains a key instrument in providing relief to the most vulnerable and ensuring equitable access to basic services.

Period	Number of Indigents beneficiaries for	Amount paid by municipality
	the period	for the period
Dr NDZLM - July 2025	596 Beneficiaries	R75 108.92
Dr NDZLM – August 2025	622 Beneficiaries	R78 479.11
Dr NDZLM – September 2025	626 Beneficiaries	R79 109.97

Dr NDZLM – October 2025	743 Beneficiaries	R93 745.94
Dr NDZLM – November 2025	682 Beneficiaries	R86 049.44

REPORT ON TRAFFIC FINES

As at 30 November 2025

Traffic fine collections continue to present a challenge, although efforts to improve recovery rates are ongoing. For November 2025:

- The total value of notices issued remains significant, but the traffic fines collection rate has improved modestly, now standing at 7.3%, reflecting positive outcomes from the revised enforcement and collection strategies recently introduced.
- The phased in introduction of Administrative Adjudication of Road Traffic Offences Act(AARTO)
 presents threat to municipal traffic fine revenue line and impairs the collectability of existing
 traffics fines.

MONTHS	AMOUNT FOR	AMOUNT RECEIVED
	NOTICES ISSUED	
Dr Nkosazana Dlamini Zuma Municipality July 2025	R70 100.00	R9 750.00
Dr Nkosazana Dlamini Zuma Municipality August 2025	R65 000.00	R3 300.00
Dr Nkosazana Dlamini Zuma Municipality September 2025	R81 400.00	R3 000.00
Dr Nkosazana Dlamini Zuma Municipality October 2025	R52 200.00	R6 000.00
Dr Nkosazana Dlamini Zuma Municipality November 2025	R90 800.00	R4 450.00
TOTAL	R359 500.00	R26 500.00

REPORT ON ANIMAL POUNDS

As at 30 November 2025

During the reporting period, the Municipality continued to operate animal pounds in both Himeville and Creighton. Captured and impounded livestock statistics were systematically recorded and monitored. These pound services play a critical role in managing stray livestock, promoting road and public safety, and supporting compliance with municipal by-laws.

The table below reflects the financial impact of pound operations over the period under review, highlighting revenue generated from impound fees and related activities.

MONTHS	HIMEVILLE	CREIGHTON	TOTAL
	ANIMAL POUND	ANIMAL POUND	
Dr NDZLM – July 2025	R12 391.35	R7 093.92	R19 485.27
Dr NDZLM – August 2025	R16 179.00	R12 041.92	R28 220.91
Dr NDZLM – September 2025	R3 680.00	R31 316.60	R34 996.60

TOTAL	R59 250.02	R77 647.44	136897.45
Dr NDZLM – November 2025	R11 999.67	R8 450.56	R20 450.23
Dr NDZLM – October 2025	R15 000.00	R18 744.44	R33 744.44

REPORT ON QUERIES (CUSTOMER CARE)

As at 30 November 2025

During the month of November 2025, the Customer Care Unit continued to enhance the efficient handling of rates clearance-related requests, which in turn supports revenue enhancement by accelerating the finalisation of property transactions and reducing outstanding balances on rates accounts. The following results will be presented below to demonstrate progress in this area:

MONTHS	NUMBER OF RCC	RCC FIGURES	NUMBER OF RCC
	RECEIVED	ISSUED	ISSUED
Dr Nkosazana Dlamini Zuma			
Municipality July 2025	8 RCC applications	11 RCC figures issued	9 RCC issued
Dr Nkosazana Dlamini Zuma			
Municipality August 2025	8 RCC applications	8 RCC figures issued	28 RCC issued
Dr Nkosazana Dlamini Zuma			
Municipality September 2025	18 RCC applications	2 RCC figures issued	19 RCC issued
Dr Nkosazana Dlamini Zuma			
Municipality October 2025	19 RCC applications	3 RCC figures issued	20 RCC issued
Dr Nkosazana Dlamini Zuma			
Municipality November 2025	4 RCC applications	3 RCC figures issued	6 RCC issued

REPORT ON DATA CLEANSING

As at 30 November 2025

The customer care and data integrity remains central to revenue management. Ongoing data cleansing efforts are included in the table below. These activities are crucial in ensuring that billing data is current and accurate, and they contribute to improved customer service and enhanced revenue assurance.

Activities	2025/07/ 31	2025/08/ 31	2025/09/ 30	2025/10/ 31	2025/11/ 30
Billing Journals processed	5	11	7	4	16
Transfer Journals processed	18	12	7	11	10
Account Transfer Transactions performed	12	11	7	15	10
queries via email and attended to	16	15	20	20	12
Copies of invoices emailed	0	0	0	0	0
Change of Ownerships processed	12	11	7	15	15

Manual receipts captured	0	0	0	0	0
General Valuation updates performed	2	5	1	7	6
General customer information updates	5	0	11	0	0
Pension rebate applications received	12	0	1	0	0
Public Benefit Organisation Rebate applications processed	0	0	0	0	0
Tourism rebate applications processed	1	0	1	0	1
Manually issued Rates Clearance Certificate	2	1	4	2	0

REPORT ON THE AGE ANALYSIS

Below is the age analysis of debtors as at 30 November 2025, indicating the municipality's exposure across revenue streams by source service charges, rental income, sundry accounts, rates, and traffic fines and by customer group.

Debtors Age Analysis by Income Group	Sum of Current		Sum of 0-30 Days	Sum Days	of 30-60	Sum o	of 60-90	Sum of 90 Days	-120	Sum of Older Days	r than 120	Sum of Total
Rates	-	94 208	3 651 643		2 594 098		2 264 811		2 154 413		107 538 770	118 109 527
Refuse		- 854	427 192		284 125		240 678		223 553		12 928 052	14 102 745
Rental	-	97 363	103 473		101 613		92 712		93 629		4 014 080	4 308 144
Sundry			-		_		-		_		21 901	21 901
Traffic fines			60 350		61 700		78 400		46 200		1 410 950	1 657 600
Grand Total	-	192 425	4 242 657		3 041 536		2 676 601		2 517 794		125 913 753	138 199 917
Debtors Age Analysis by Customer Group	Sum of Current		Sum of 0-30 Days	Sum Days	of 30-60	Sum Days	of 60-90	Sum of 90 Days	0-120	Sum of Olde Days	er than 120	Sum of Total
Business/Agriculture	-		266 452	225	237	936	217	949	211	275	17 830	18 763 836
Government			185 949	721	183	721	183	015	183	628	10 243	10 980 033
Residential	425	192	3 790 256	590	2 620	945	2 274	831	2 122	850	97 839	108 456 047
Grand Total	- 425	192	4 242 657	536	3 041	601	2 676	794	2 517	753	125 913	138 199 917

REPORT ON COLLECTION RATES - Annexure 5.2

As at 30 November 2025, the municipality recorded a collection rate of 64.7% for the 2025/2026 financial year. A total of R4.6 million was billed, with R3 million received for the period. Rates income amounted to R3.9 million, of which R2.6 million was collected. The closing balance increased to R133.5 million from an opening of R131.9 million, reflecting ongoing billing and collection activity.

	2025/07	/31	2025/08/	31	2025/09/	30	2025/10	/31	2025/11/	30
Category	Raised	Receive d	Raised	Receive d	Raised	Receive d	Raised	Receive d	Raised	Receive d
RAT01: RESIDENTIAL PROPERTIES	906 047.46	- 402 972.91	1 039 082.59	- 779 442.47	1 045 847.26	- 883 647.69	1 056 587.46	-1 018 933.39	906 132.93	- 846 939.92
RAT02: BUSINESS, COMMERCIAL, INDUSTRIAL PROPERTIES	771 667.28	- 891 904.17	898 210.37	- 792 754.52	905 644.89	- 788 142.79	904 911.63	- 730 075.32	827 878.21	- 550 736.49
RAT03: AGRICULTURAL PROPERTIES	1 050 430.81	- 972 802.58	1 231 299.36	-1 902 264.82	1 259 498.50	-1 205 773.51	1 286 134.10	-1 075 855.36	1 108 046.03	-1 065 602.57
RAT04: PUBLIC SERVICE PURPOSES	941 048.48	- 48 350.62	1 184 796.23	- 20 731.43	1 190 537.45	- 13 467.00	1 200 676.24	- 38 993.80	941 048.48	- 13 467.00

l					ı					
RAT05: PUBLIC SERVICE INFRASTRUCTURE	-	-	-	-	-	-	-	-	-	-
RAT06: PUBLIC BENEFIT ORGANISATION	3 220.80	544.16	2 304.14	566.66	2 304.14	- 4 741.66	2 304.14	566.66	2 304.14	- 4 166.66
RAT11: TOURISM URBAN										
RAT12: VACANT LAND	150 827.90	- 133 660.12	220 197.38	- 122 352.20	220 756.47	- 136 553.07	221 076.26	- 107 953.34	151 752.12	- 106 700.29
REFUSE	406 037.94	- 338 274.00	415 678.68	- 275 130.81	418 468.82	- 277 207.58	415 793.31	- 362 934.83	466 057.45	- 339 096.36
Value added tax(refuse)	60 905.69	- 50 741.10	62 351.80	- 41 269.62	62 770.32	- 41 581.14	62 369.00	- 54 440.22	69 908.62	- 50 864.45
RENTAL	94 365.10	- 660 802.35	141 227.46	- 27 456.62	94 365.10	- 27 223.34	120 550.92	- 125 062.40	109 128.92	- 31 571.24
Value added tax(rental)	14 154.77	- 99 120.35	21 184.12	- 4 118.49	14 154.77	- 4 083.50	18 082.64	- 18 759.36	16 369.34	- 4 735.69
SUNDRIES	-	,	-	-	-	,	,	,		-
Value added tax(sundries)	-		-	-	-		•		-	-
Total Incl	4 398 706.23	-3 599 172.36	5 216 332.13	-3 966 087.64	5 214 347.72	-3 382 421.28	5 288 485.69	-3 533 574.68	4 598 626.24	-3 013 880.67
Total VAT	75 060.46	- 149 861.45	83 535.92	- 45 388.11	76 925.09	- 45 664.64	80 451.63	- 73 199.58	86 277.96	- 55 600.14
Total Excl	4 323 645.77	-3 449 310.91	5 132 796.21	-3 920 699.53	5 137 422.63	-3 336 756.64	5 208 034.06	-3 460 375.10	4 512 348.28	-2 958 280.53
Total Rates	3 823 242.73	-2 450 234.56	4 575 890.07	-3 618 112.10	4 624 588.71	-3 032 325.72	4 671 689.83	-2 972 377.87	3 937 161.91	-2 587 612.93
Total Services	575 463.50	- 1 148 937.80	640 442.06	347 975.54	589 759.01	350 095.56	616 795.86	561 196.81	661 464.33	426 267.74
Total Services Excl	500 403.04	999 076.35	556 906.14	302 587.43	512 833.92	304 430.92	536 344.23	487 997.23	575 186.37	370 667.60
Opening Balance	R124	781 393.21	R124	781 393.21	R124	781 393.21	R124	781 393.21	R124	781 393.21
Closing Balance	R127 (085 687.97	R128	335 932.46	R130	167 858.90	R131	922 769.91	R133	507 515.47
Collection Rates	47.61%	6	63.03%	0	71.00%	0	68.96%	/6	64.70%	ı



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A Better Place for All

30 NOVEMBER 2025

5.3 DEBT COLLECTION REPORT

Debtors Age Analysis by Customer Group	November 2025
Government	10 980 033.32
Business/ Agriculture	18 763 835.88
Households	138 199 916.69
Total by Customer group	138 199 916.69

Activities to be done to collect overdue amounts per customer group (Business, Households and Agriculture).

- Data cleansing will be done to update customer contact information such as contact details, emails etc...
- Calling customers with an outstanding balance of more than 60days, reminding them of the total due and when we can expect payment.
- Site visits will be done to hand deliver, Letters of final demands and latest customer statements. Informing customers to settle the account in full or come in for payment arrangement within 7 days.
- Once all internal collection processes have been exhausted, debtor will be handed over to municipal attorney.

• Monthly payments arrangements report 30 November 2025

Account	Name	Balance	Payment	Comment
128975	John albert trust-trust	209,973.55	11,500.00	Up to date
123885	DM Watson	15,184.28	777.75	Up to date
246795	Old inchagarth trust	102,604.20	7,732.39	Up to date
123875	DM Watson	66,086.31	5,057.26	Up to date
115315	Delabre Trust trustee	59,221.55	4,601.50	Up to date
30061424	Ramcharan Tru	43,295.79	6,000.00	Up to date
173755	Mr Sikhakhane	184,002.90	6000.00	Up to date
254175	Mr S.E Accuts	34,976.85	1000.00	Up to date
34265	Mohsin Mehmud	119,774.30	-	One month behind
263325	Malachite Manor	70,689.14	8000.00	Up to date
266152	Mr M.J Brender A Brandis	81,495.30	4,300.00	Up to date
128775	Houston store	65,668.37	8,391.50	One month behind
54982	Rg Leahy Russel	5,344.66	5,344.68	Up to date
Total		1,058,317.2	68,705.08	

Customer's currently negotiating payment arrangements.

	Name	Balance	Payment
107035	Bank Trust-Trustees	403,771.71	15,000.00
Total		403,771.71	,

Activities to be done to collect outstanding amounts on Government accounts.

- Physical verification will be done for all unverified Ingonyama trust properties that are billing monthly, to verify land use and as to which department is liable for monthly rates
- Department Provincial Public works have changed back to annual invoices; Annual invoices were submitted in the month of October 2025. Currently waiting for payment.
- Department of National Public works have paid some of the invoices and we are waiting for the outstanding amount.
- Department Rural Development: have paid an amount of R 110 000.00 in the month of November 2025.

Other Debtors

- Letters of demand will be drafted and hand delivered for all other debtors, notifying them of the amount owed and to come forward to make necessary payment arrangement with the municipality.
- Once all internal collection processes have been exhausted, debtor will be handed over to municipal attorney.

Returned post and customer with no payment on account since change of ownership

- For the month of November 2025, 14 customer contact information such as contact number, email and postal were update on Samras and their accounts also added to monthly emailing of statement.
- o 7 bounced statement emails were corrected from the monthly report.

Progress report on handed over accounts for the Month of November 2025 MHRB ATTORNEYS

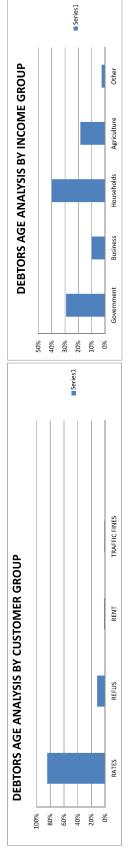
Amount	1		1	1	55,519.25	30,000.00	10,000.00	ı	1	6,262.08		71,000.00	ı	-	ı	ı	1	1,500.00	1	1	1	-	1	1	1	170,880.22	ı	-	ı	•	5,000.00	•	1	5,000.00	ı	İ	7,500.00	ı	362,661.55	
last Paid Amount	~	: 2	R	R	R	R	Я	R	В	В	R	R	Я	R	Я	R	В	Я	R	В	Я	R	R	R	æ	R	R	R	R	R	R	Я	œ	~	~	~	R	R	R	
Comment	Awaiting for the debtor feedback on the account	Awaiting for the debtor feedback on the account	Awaiting for the debtor feedback on the account	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Debtor requested a settlment figures already approved PTP	Waiting for the estate Document	Promise to Pay as per our arrangements	Awaiting for the debtor feedback on the account	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Deep Tracing	Awaiting for the debtor feedback on the account	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Accunt Paid in full	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Awaiting for the debtor feedback on the account	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements	Promise to Pay as per our arrangements		
Current Status	No answer	No answer	196,592.69 Waiting to call back	Promise to Pay	55,519.23 Promise to Pay	47,760.72 Promise to Pay	Promise to Pay	113,200.16 Promise to Pay	641,555.75 Account closed	376,889.49 Promise to Pay	75,468.69 Waiting to call back	178,953.05 Promise to Pay	353,571.77 Promise to Pay	44,854.94 Promise to Pay	49,382.79 Promise to Pay	252,215.30 Promise to Pay	93,690.90 Promise to Pay	125,625.72 Promise to Pay	45,399.46 Promise to Pay	62,625.22 Promise to Pay	57,209.81 To be traced	Voicemail	120,155.05 Promise to Pay	84,010.85 Promise to Pay	149,586.19 Promise to Pay	Account closed	Promise to Pay	514,404.24 Promise to Pay	49,856.31 Promise to Pay	111,320.34 Promise to Pay	.63 Promise to Pay	.51 Promise to Pay	Awaiting debtor feedback	16,722.66 Promise to Pay	.53 Promise to Pay	Promise to Pay	Promise to Pay	.22 Promise to Pay		
Current Balance	15.28	240,181.82		35,599.47			107,422.57			(1)		1										\ 277,535.19 Voicemail					74,182.82				182,325	473,840	138,217.91		76,809	263,941.61	53,338.45	40,199		
ome N	TRUST-TRUSTEFS		COLIN CANHAM R	COLUMBIA FORESTRY PTY LTD	DAVID HOOPER TRUST	DON IRA FAMILY TRUST	Earcam one Investm R	Fathima Vanda/Sheriff Brokerage (PTY)LTD	G&A ADEMA	GOXHILL FARM(PTY)LTD	JUSTIN BOETTIGER R	MH FOURIE R	MR CH MAJOR	MR I KNOX	MR J. H SMITH R	MR KM MCDONAGH	Mr Litch Lamb/Ted BAR FARMS PTY LTD	MR M MATLAKALA R	Mr M Mchunu R	MR MJ SOSIBO	MR S.J STEVENS R	MR S.M VISAGIE R	MR/MRS AJ &SC & DC Watson	MR/MRS PM &RW THORN	MR/MRS TP&MN MLAMBO	MRS ME VAN DER WESTHUIZEN	Mrs Stutterheim Kate	MS GRP MOOR	MS K QUIN	Nsika Trust R	P&N BATEMAN & PRIOR	ROCKY MOUNTAIN LOADGE cc	RS BARNES RS	SW&A Pienaar		THOMAS NEIL/SHELL CASE 110 PROPRIETARY LTD	TORNOSTEP PROPRIETARY LTD	Valley Lakes Trust Trustees		
Client Reference	107035	173175	254755	30063110	115265	34255	34265	30063897	21365	107105	30063103	264685	246235	30065985	66732	30059849	115335	26495	30060870	50195	30059306	233595	30055852	259725	97445	39885	30057964	262195	30062786	30061998	97485	84205	34055	173375	115045	30058491	30062968	238105		

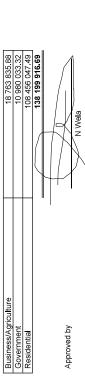
SL Recovery attorneys November 2025 Progress Report

Client Reference Name	Hand Over Amount	Hand Over Amount Last Paid Amount Current Balance	urrent Balance C	urrent Status	SMS/EMAIL Notification Email	Email	Current Comment
34075 PORT FERRY PROPERTIES	499558.36	00:00	499558.36 Pr	499558.36 Promise to pay	Delivered	accounts@vova.co.za	Debtor will settle account
107205 ROCKY MOUNTAIN LODGE cc	436554.69	00.00	436554.69 Email sent	mail sent	Delivered	info@rockylodge.com	Email sent
173435 KARMICHAEL TRUST	144768.59	1276.90	140934.90 SMS Sent	MS Sent	Delivered	info@karmichaelfarm.co.za	Paying monthly
102215 NEIL RICHARD PRIOR & MICHELE BEREI	194609.62	4000.00	188609.62 SMS Sent	MS Sent	Delivered		SMS Final Demand / Adverse Listing
67238 MDUMISENI PETROS SIBIYA	71683.96	2000.00	69683.96 SMS Sent	MS Sent	Delivered	revmpsibiya2@gmail.com	Paying monthly
48121 Russel Glyn Leahy Family Trust	165952.31	17142.37	111455.95 Fo	111455.95 Follow-up SMS	Delivered	russelleahy@icloud.com	Made payment
54322 PRIMEINVEST 1103 CC	353380.24	00.00	353380.24 SMS Sent	MS Sent	Delivered	ikuhn@futurenet.co.za	SMS Final Demand / Adverse Listing
34145 M MBANJWA	134550.79	10000.00	59550.79 Pr	59550.79 Promise to Pay	Pmt SMS Delivered	mlondiprince4@gmail.com	Up to date with arrangement
	R 2,001,058.56	R 34,419.27 R	1,859,728.51				

AGE ANALYSIS NOVEMBER 2025

	Current	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Days	Total	Debtor's in %
Debtors Age Analysis by Income Group								
RATES	(94 208.05)	3 651 643.10	2 594 098 39	2 264 810.59	2 154 412.55	107 538 769 99	118 109 526.57	0.85
REFUSE	(854.43)	427 191.78	284 124.89	240 678.25	223 552.85	12 928 052.06	14 102 745.40	0.10
RENT	(97 362.94)	103 472.53	101 612.77	92 712 45	93 629 08	4 014 080.34	4 308 144.23	0.03
TRAFFIC FINES	1	60 350 00	00'002 19	78 400.00	46 200.00	1 410 949.90	1 657 599.90	0.01
SUNDRY						21 900.59	21 900.59	00.00
Total	(192 425.42)	4 242 657 41	3 041 536.05	2 676 601.29	2 517 794.48	125 913 752.88	138 199 916.69	1.00
Debtors Age Analysis by Customer Group								
Business/Agriculture	1	266 451.89	237 225.07	217 935.64	211 948.57	17 830 274 71	18 763 835.88	0.14
Government		185 949.16	183 720.57	183 720 57	183 014.53	10 243 628.49	10 980 033.32	80.0
Residential	(192 425.42)	3 790 256.36	2 620 590.41	2 274 945.08	2 122 831.38	97 839 849.68	108 456 047 49	0.78
Total by Customer group	(192 425.42)	4 242 657 41	3 041 536.05	2 676 601.29	2 517 794 48	125 913 752.88	138 199 916.69	1.00





Date :03/12/2025

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Creighton 3263

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A Better Place for All

31 November 2025

5.4: REVENUE ENHANCEMENT STRATEGY



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DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY

	AE RESPONSIBLE	Manager: Planning and Development	Manager: Planning and Development
	TIMEFRAME	30-Jun-26	30-Jun-26
	BUDGET OR FINANCIAL IMPLICATION	To be quantified before finalization of the budget.	Costs
	REVENUE IMPACT	More Revenue to be generated.	Additional property rates and service charges
ATEGY	ACTIVITIES OR INTERVENTION	Dispose the available unused municipal residential land not earmarked for any municipal development 8 municipal owned residential sites in Creighton were sold in a public auction which was held on the 26th April 2023.	Subdivide and sale of land already occupied. The project to formalize the Khenana Area in
REVENUE ENHANCEMENT STRATEGY	STRATEGIES	Dispose the available unused municipal residential land not earmarked for any municipal development	Dispose and transfer those already invaded stands to the house owners.
REVENU	EXTENT OF THE PROBLEM OR REVENUE LOSS	Loss of revenue from stands or properties	Lack of collection of property rates and service charges in the areas
	PROBLEM STATEMENT OR CHALLENGE	Lack of development in identified land parcels such as Creighton, Bulwer, Underberg and Himmeville	Formalization of invalid areas next to Bulwer Township
	FUNCTION	Human Settlements	Land Use Management
	No.	1	2

	Manager: Planning and Development
	30-Jun-26
	Operational Costs
	Additional property rates and service charges, revenue to be generated due to the increase in the value of the property
Bulwer has commenced and the Final subdivision layout will be developed before the end of 2022/23 FY.	Develop 3 different building plans to be used by low cost owners at no fee or lower fee The difficulty in developing standard building plans is that sites have unique characteristics from each other and residents have different preferences. An architect must be appointed for individual site.
	Improve property rates revenue generation
	Loss of revenue on upgraded components
	Owners of low cost houses not following municipal process when upgrading/extending their houses
	Real Estate
	m

	RESPONSIBLE	Manager: Planning and Development
	TIMEFRAME	30 Jun 2026
	BUDGET OR FINANCIAL IMPLICATION	Operational Costs
	REVENUE IMPACT	Additional Property rates
ATEGY	ACTIVITIES OR INTERVENTION	Identify and verify all properties registered in the municipality to be transferred to the rightful owners The municipal property used by the Department of Health for a Clinic has been paid, the property is now being transferred
REVENUE ENHANCEMENT STRATEGY	STRATEGIES	To enhance the property rates revenue generation
REVENU	EXTENT OF THE PROBLEM OR REVENUE LOSS	Properties are registered in the name of the municipality resulting in a possible loss of income
	PROBLEM STATEMENT OR CHALLENGE	Loss of revenue due to properties registered in the name of municipality occupied/owned by third parties
	FUNCTION	Property rates revenue
	S O	4

Office of the Municipal Manager	Manager: Planning and Development	Manager: Planning and Development
30 Jun 2026	30-June-26	31-June 2026
Transfer Costs	Operational Costs	Operational
Rental Income	License fees revenue will improve The Business Licensing Office has commenced with registration of businesses and there already income that is being generated for the municipality	Rental Income to improve There is already income that is being generated since there is an existing agreement with local farmers to cut grass on the municipal
Follow ups with Transnet Asset Division Transnet has requested a new offer as the existing one was done in 2013, Our rates department together with our property valuers are working on a new offer that will be supported by the valuation certificates		Assess and identify all the land belonging to the municipal land Bartnership with private small farmers or bele cutters etc. for revenue generation
Facilitate ownership of Transnet land/houses to the municipality		Identification of all Unused land for potential leasing or partnership
Unable to develop Donnybrooks since it privately owned. The municipality is currently negotiating with Transnet to permit the municipality to acquire 36 houses in Donnybrook. These houses have been vandalized and occupied illegally by individual citizens. The municipality could potentially generate approximately R1.2 million Per annum on rental income.	All businesses at (former) Ingwe operate without business licenses and thus the Municipality must implement a policy for licensing businesses	Opportunity Costs for all Unused Municipal Land
Illegal occupants on Transnet houses in Donnybrook and unavailability of land in Donnybrook area	Business licenses business licenses	Loss of Revenue on Unused Municipal Agricultural land
Property Development	Business Licenses	Land Use
v	· σ	7

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land	belling	purp	som	prod	sold	Com		

	RESPONSIBLE	Manager: Planning and Development	LED Manager / Planning and Development
	TIMEFRAME	30-Jun-26	Ongoing
	BUDGET OR FINANCIAL IMPLICATION	Operational	Operational
	REVENUE IMPACT	Property Rates and waste income to improve Economic growth of our towns.	An investor by the name of uKhahlamba Poultry Abattoir and Broiler Farms has shown interest in sourcing funding and developing the Poultry Processing Plant within the municipality. There are ongoing engagements to finalize an MOU with the municipality. The municipality has also partnered with SANRAL in order for emerging contractors to receive training and a possibility of receiving
RATEGY	ACTIVITIES OR INTERVENTION	All NDZ Towns do have precinct Plans, but some like Underberg and Donnybrook need to be updated.	
EVENUE ENHANCEMENT STRATEGY	STRATEGIES	Development of municipal town's precincts plans.	The Municipality should invite property developers and investors in the jurisdiction of the Municipality to develop productive and economic projects to generate municipal revenue and Increase employment.
REVENU	EXTENT OF THE PROBLEM OR REVENUE LOSS	Town's expansion and Development is not properly guided. Towns growth is discouraged and dejected	
	PROBLEM STATEMENT OR CHALLENGE	Lack of precinct development plan for all municipal towns discourages development	
	FUNCTION	Development and Planning	Private Public Partnerships
	Ö	ω	0

	Office of the Municipal Manager
	30-Jun-26
	Operational Costs
work from the entity.	Additional property rates and service charges, revenue to be generated due to the increase in the value of the property
	Transfer the properties to relevant government departments and entities The municipal property used by the Department of Health for a Clinic has been paid, the property is now being transferred
	Improve property rates revenue generation
	Property rates revenue is not generated from these properties
	Government amenities or facilities built on properties owned by the municipality, e.g. Underberg Clinic.
	Real Estate
	10

	RESPONSIBLE	Senior Manager: DTPS	Community Services Manager	DTPS Manager
	TIMEFRAME	30-Jun-26	31-Dec-25	30-June-2026
	BUDGET OR FINANCIAL IMPLICATION	Costs of building incubation hubs	Operational	Planning costs
	REVENUE IMPACT	Rental revenue from the incubation hubs/ Vendor Permits	Additional Taxi Permits revenue to be generated	An LED, Tourism & Investment Summit was held in March 2022 and investors were invited and some did attend. There is another session that is planned for February 2023 which will include site visits to towns with
ATEGY	ACTIVITIES OR INTERVENTION	1. Funding is being sourced and have been received from COGTA to develop trading stalls and sidewalks in Bulwer & EDTEA has also funded an SMME programme referred to as MEI. 2. The municipality has also completed a Business Hive for emerging enterprises in Himeville and allocation will commence soon.	Engaging all Taxi Associations using Municipal Taxi Ranks Communicating tariffs for using municipal taxi ranks	Management to request Office Bearers to lead negotiations of attracting potential investors
EVENUE ENHANCEMENT STRATEGY	STRATEGIES	Development of incubation hubs	Levying taxi permits to all taxi owners using serviced Taxi Ranks	Investors conference
REVENU	EXTENT OF THE PROBLEM OR REVENUE LOSS	Loss of rental revenue from emerging enterprises	Loss of revenue from taxi permits	Investors not aware of potential opportunities available at NDZ
	PROBLEM STATEMENT OR CHALLENGE	Lack of Infrastructure support for emerging enterprises	Non-Payment of taxi permits	Lack and Failure to Attract potential investors
	FUNCTION	Economic Development	Real Estate	Local Economic Development and Tourism
	Š	11	12	13

	DCFO
	31-march 2026
	Operational Costs
investors.	Additional revenue will be generated
	Reconcile the billing database, refuse removal register and the property master register Resident of all sites where refuse is collected
	To enhance refuse removal revenue generation
	Some households are not billed for refuse removal, resulting in a loss of revenue from end users
	Solid Waste Revenue not optimized
	Solid Waste Revenue
	14

REVENUE ENHANCEMENT STRATEGY

					-		-	•	
S	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
15	Financial Management	The cost of rendering services is not in line with the principals of financial management relating to effectiveness, efficiency and value for money	Trading services, refuse removal are not generating trading surpluses, cost incurred cannot be traced to the value chain of rendering services. Support services costs are not allocated to the primary service functions	Implement value chain analysis and cost remodeling strategy	Conduct cost remodeling on all primary service delivery functions Develop new tariff structure for refuse 3.Develop new tariff structure for service and sundry charges	Additional revenue	Operational Costs	31-Jan-26	DCFO
16	Commercial/outdoor advertising	The municipality is not charging businesses when they advertising on municipal space	Loss of advertising revenue	Communicate outdoor tariffs with affected businesses Enforce outdoor advertising bylaws	So far, the Municipality is collecting from one company that has approved Billboards in Underberg and Bulwer, the Department is in a process of outsourcing this function due to lack of internal capacity			31-Mar-26	DCFO
17	Waste Management	Lack of capacity to estimate private dumpers waste in the Transfer Station	Loss of revenue that could be generated/charged to private dumpers	Procure Resources to estimate private dumpers waste	Acquire Weigh bridge. Gather information of all private dumpers. Establish controls and bill all private dumber.	Additional revenue is projected to be generated		28-March-26	Assistant Manager: Public Works and Basic Services
18	Maintenance of Municipal Towns	Investors and Ordinary citizens are discouraged to reside in NDZ	Residents leaving the area because of poor management of towns and Infrastructure	Keep out towns clean and safe Limprove Infrastructure in Towns	The relevant department should develop a plan to ensure that all towns are kept clean such as grass cutting and landscaping	Revenue protection	Operational Costs	On-going	Manager Public works and Basic Services.

	RESPONSIBLE	Assistant Manager:	Public Works and	Basic Services						
	TIMEFRAME	31-March	2026							
	BUDGET OR FINANCIAL IMPLICATION	Operational	Costs							
	REVENUE IMPACT	Refuse income	to							
ATEGY	ACTIVITIES OR INTERVENTION	1. The department	will conduct a	study on how to	enforce the	bylaws for	dumping illegally	2. Enforcement of	all municipal	bylaws
EVENUE ENHANCEMENT STRATEGY	STRATEGIES	1. Private dumpers to be	charged		2. Illegal dumpers to be	fined				
REVENU	EXTENT OF THE PROBLEM OR REVENUE LOSS	To be determined by study								
	PROBLEM STATEMENT OR CHALLENGE	Illegal dumping of garden and	other refuse							
	FUNCTION	Tariffs on refuse	collection							
	Š.	19								

REPORT ON FLEET MANAGEMENT FOR MONTH ENDING NOVEMBER 2025

AUTHOR: Chief financial officer

(File Ref :) Finance Department

1st Level Manco 2nd level: FINANCE

3rd level: EXCO 4th level: COUNCIL

PURPOSE

To inform the Committees and Council about fleet management of the municipality

LEGAL/STATUTORY REQUIREMENTS

Municipal Systems Act 32 of 2000, Municipal Fleet Management Policy & MFMA

BACKGROUND AND REASONING

Fleet management purpose is to oversee and coordinate the operation of a fleet of vehicles, ensuring they are used efficiently, safely and cost effectively.

FINANCIAL IMPLICATIONS:

Refer to annexures

Annexure

- A. Accident information B. Cost analysis

RISKS

Vehicle abuse, Accidents, Car theft

MANAGEMENT OF RISKS

- Trip Authorization forms Insurance Management Reports Trackers Reports

COMMENTS

- The report excludes the repairs and maintenance costs Total of 8 vehicles that are dormant BD37YRZN it is still gone for transmission repairs

RECOMMENDATIONS

- That Council and Committees to note this report

ANNEXURE A ACCIDENT INFORMATION

NOVEMBER 2025						
ACCIDENT TO VEHICLE:						
DATE	VEHICLE	DRIVER EMPLOYMENT NUMBER	REPORTED TO FLEET UNIT YES/NO	REPORTED TO INSURANCE YES/NO	EXTENT OF DAMAGES	CASE STATUS
20 November 2025 BJ 48 XP ZN	BJ 48 XP ZN		YES	YES	FRONT PANELS	CASE TRANSFERRED TO HUMAN RESOURCES DEPARTMENT

ANNEXURE B COST ANALYSIS

PUBLIC WORKS AND BASIC SERVICES

FEES	88.78	110.09	109.47	157.06	88.78	88.78	141.38	117.31	145.33	95.98	102.93	109.01	110.46	133.92	133.56	117.32	125.87	163.04	179.74	88.78
OIL	-	-	-	ı	1	I	-	1	-	-	-	1	-	ı	-	ı	ı	1	ı	1
TOLL	-	ı	-	ı	ı	ı	-	Ī	-	•	-	į	-	-	-	-	-	1	1	ı
TYRES	-	ı	-	1	1	1	-	-	-	-	-	_	-	-	-	ı	-	ı		1
SERVICE	-	ı		ı	1	ı	-	1	-	ı	-	1	-	-	-	ı	-	ı	1	ı
REPAIRS	-	ı	-	1	1	ı	-	1	-	ı	-	1	-	-	-	ı	ı	1	1	ı
FUEL IN LITRES	-	190.40	161.64	748.97	1	I	1041.58	256.56	489.82	68.31	124.49	109.01	203.77	483.81	473.36	254,46	381.95	775.47	983.67	ı
FUEL COSTS	-	3897.36	3441.91	15901.40	1	ı	22010.31	5431.95	10409.12	1419.95	2614.30	3027.44	4326.48	10254.10	9932.10	5443,94	8073.81	16221.20	21121.80	ı
DISTANCE/ KM	-	1757	1572	589 HRS	1	ı	93 HRS	2464	4601	752	1306	1552	2317	2646	2874	2616	2356	4632	5731	ı
MAKE & MODEL	MASSEY TRACTOR	S/C TOYOTA	S/C ISNZN	HYUNDAI TLB	ISUZU TRUCK TIPPER	CLASS TRACTOR	MERCEDES REFUSE TRUCK	D/C ISUZU	S/C ISUZU	S/C ISUZU	D/C ISNZN	D/C ISNZN	D/C ISNZN	ISUZU TRUCK	ISUZU TRUCK	D/C ISNZN	ISUZU TRUCK	ISUZU TRUCK	ISUZU TRUCK	UD TIPPER TRUCK
VEHICLES	BD 37 TB ZN	BD 37 BR ZN	BD 37 BW ZN	BD 37 WW ZN	BD 37 YY ZN	BD 37 SN ZN	BD 37 TF ZN	BD 37 YB ZN	BD 37 NN ZN	BD 37 PD ZN	BD 37 NV ZN	BD 37 YL ZN	BD 37 YH ZN	BF 22 VG ZN	BF 22 VN ZN	NZ HH SO HB	BF 85 HV ZN	BG 36 NC ZN	BG 89 XG ZN	BN 35 FB ZN

123

27	107.24	88.78	119.34	113.82	109.87	88.78	130.72	126.70	116.19	109.89	120.04	88.78
•	ı	1	ı	ı	-	ı	-	ı	1	1		ı
	ı	ı	ı	1	-	ı		ı	ı	1	-	I
	1	1	1	1	-	ı	1	ı	ı	ı	-	1
	ı	ī	1	-	-	-	-	ı	ı	1	-	I
	ı	-		-	-	ı	-	ı	1	1	-	ı
	309.57	ı	571,45	583.55	413,85	1	820.13	894.16	208.19	182.81	377.16	ı
	6485.60	•	12303.65	12395.35	8845.40	ı	17480.20	18914.35	4430.66	3814.50	7886.23	ı
	882	1	1165	1039	261 HRS	ı	2467	1063	56 HRS	55 HRS	651 HRS	ı
	MAN REFUSE TRUCK	UD TRUCK TIPPER	UD TRUCK WATER TANK	UD TRUCK LOWBED	CAT GRADER	BOMAG ROLLER	UD TRUCK SKIP	ISUZU REFUSE TRUCK	NEW HOLLAND TRACTOR	NEW HOLLAND TRACTOR	JCB TLB	FUSO TRUCK
	BW 23 CK ZN	BR 17 NV ZN	BR 17 PN ZN	BR 17 NL ZN	BR 17 XL ZN	BR 17 WZ ZN	BR 17 HP ZN	BN 35 FH ZN	BX 69 GM ZN	BX 69 GK ZN	BX 76 PN ZN	CH 75 YW ZN

COMMUNITY SERVICES DEPARTMENT

FEES		109.96	131.48	172.80	127.29	116.65	151.39
OIL		-	I	-	1	ı	ı
TOLL		-	I	1	ı	ı	1
TYRES		•	ı	ı	1	ı	ı
SERVICE TYRES		-	1	-	ı	-	1
REPAIRS		-	I	-	ı	ı	1
FUEL IN	LITRES	184.83	380.26	475.45	205.98	227.97	1462.19
FUEL	COSTS	3879.00	8064.73	9844.27	4300.75	4840.11	30996.92
DISTANCE/	¥	1947	3149	6280	1516	2570	4016
MAKE &	MODEL	S/C TOYOTA	S/C ISNZN	TOYOTA AVANZA	TOYOTA COROLLA	D/C NISSAN	UD TRUCK ANIMAL TRUCK
VEHICLES		BD 37 LH ZN S/C TOYOTA	BD 37 RG ZN	BD 37 RL ZN	BD 37 PY ZN	BD 37 WT ZN	BD 37 XS ZN

+7 -	88.78	157.26	116.73	101,44	117.49	158.20	128.38	102.29	103,32	227.52	120,84	116.74	110.88	156.54	109.69	115,12	168.36	182.00	134.84	151.78	94.43		
	-	65.00	-	1	-	44.00	44.00	1	-	ı	-	-	-	•	-	ı	-	1	-	-	-		
		ı	-	ı	-	ı	-	ı	-	00'989	-	-	-	•	ı	16.00	64.00	222.00	32.00	•	29.00		
	ı	ı	-	ı	-	ı	-	ı	-	ı	-	-	-	-	1	1	-	-	-	-	1		
	ı	1	-	ı	-	1	-	1	-	ı	-	-	-	1	1	•	-	1	-	1	-		
	ı	1	1	ı	1	1	1	1	1	ı	-	-	•	1	ı	ı	-	ı	1	1	1		
	-	515.89	229.22	59.11	269.17	325.45	250.10	98.23	142.62	836.16	166.29	236.27	222.20	494.10	173.24	162.12	515.82	364.43	285.74	523.98	-		
		10965.08	4915.75	1278.10	5596.26	6785.29	5236.71	2041.47	2963.90	17976.66	3552.92	4923.52	4705.78	10380.79	3642.20	3455.50	10843.39	7793.61	6005.92	11159.48			
	ı	5486	1920	388	3448	2557	9121	473	1580	7169	1151	2309	2108	4213	1711	1678	4807	3759	2636	4844	1		
	ISUZU FIRE TRUCK	D/C ISUZU	D/C ISUZU	E/C ISUZU	S/C ISNZN	D/C ISNZN	D/C ISUZU	S/C TOYOTA	S/C ISUZU	D/C ISNZN	D/C ISNZN	D/C ISNZN	S/C ISNZN	D/C ISNZN	D/C ISUZU	D/C ISNZN	D/C ISNZN	D/C ISNZN	D/C ISUZU	D/C ISNZN	UD TRUCK	LIBRARY	TRUCK
	BD 37 YR ZN	BH 05 JD ZN	BJ 48 XP ZN	BJ 48 WK ZN	BM 10 SN ZN	BM 10 XK ZN	BM 10 NX ZN	BR 17 VP ZN	BR 17 MS ZN	BR 17 KG ZN	BR 17 LG ZN	BR 17 JS ZN	BR 17 LW ZN	BS 48 MX ZN	BT 82 KK ZN	CK 07 TW ZN	CK 07 PP ZN	CK 07 GG ZN	CK 07 KW ZN	CK 07 XP ZN	CS 88 VC ZN		

CORPORATE SERVICES DEPARTMENT

	SEES		103.43	136.34		127.93	
	OIL		_	ı		-	
	TOLL		-	32.00		1	
	TYRES		-	ı		-	
	SERVICE		-	ı		-	
RAIE SERVICES DEPARIMENT	REPAIRS		-	ı		-	
ORAIE SERV	FUEL IN	LITRES	145.68	345.97		236.04	
CORPO	FUEL	COSTS	3062.81	7348.00		4878.11	
	DISTANCE/	KM	1457	3522		2762	
	MAKE &	MODEL	S/C ISNZN	D/C	TOYOTA	TOYOTA	COROLLA
	VEHICLES			BK 43 GX ZN		BR 17 WG ZN	

ı
)
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FEES		154.55	203.06
ᅃ		-	00'86
TOLL		48.00	148,00
TYRES		-	-
SERVICE		-	1
REPAIRS		-	•
FUEL IN	LITRES	402.95	784,98
FUEL	COSTS	8546.29	16582,55
DISTANCE/	KM	3829	6454
MAKE &	MODEL	D/C ISNZN	VW BUS
VEHICLES		BH 05 JT ZN	BJ 48 WV ZN

BUDGET AND TREASURY OFFICE

							•	•		
VEHICLES	MAKE &	DISTANCE/	FUEL	FUEL IN	REPAIRS	SERVICE TYRES	TYRES	TOLL	이	FEES
	MODEL	LVIA		LIINES						
BD 37 MZ ZN	TOYOTA	2517	4174.11	201.82	ı	ı	1	1	65.00	132.84
	AVANZA									
BH 05 HC ZN	D/C ISNZN	4376	9797.25	460.61	-	-	-	-	126.00	150.41
BW 21 YC ZN	TOYOTA	5518	13998.27	925.35	-	-	-	64.00	-	188.74
	QUANTUM									
BN 35 DV ZN	UD TRUCK	1502	11894.52	226.33	-	-	-	70.00	ı	124.58
	ROLLBACK									

PLANNING AND DEVELOPMENT SERVICES

VEHICLES	MAKE &	DISTANC	FUEL	FUEL IN	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
	MODEL	E/KM	COSIS	LITRES						
BR 17 RB ZN	D/C NISSAN	1771	3763.60	174.28	-	-	-	48.00	-	126.74
BX 69 GN ZN	S/C NISSAN	2170	3544.17	170.78	=	-	-	32.00	130.00	126.63
BW 21 YN ZN	D/C ISNZN	3872	7631.04	352.98	-	•	-	16.00	-	136.63
BD 37 WM ZN	D/C NISSAN	2221	4955.23	232.38	-	-	-	-	-	116.78
BK 43 HS ZN	D/C TOYOTA	628	1265.30	28.77	-	-	-	-	-	95.81
BK 43 KN ZN	S/C ISNZN	1301	2631.40	122.78	-	-	-	16.00	-	108.59
BM 10 VF ZN	D/C ISNZN	3480	6693.75	315.02	-	1	-	16.00	130.00	135.73

	SBBF		99'82	
	ПО		100,001	
	TOLL		64.00	
	TYRES		-	
	SERVICE		1	
POOL	REPAIRS		-	
<u>PO</u>	FUEL IN	LITRES	470.33	
	FUEL	COSTS	9914.50	
	DISTANC	E/KM	3808	
	MAKE &	MODEL	TOYOTA	FORTUNER
	VEHICLES		BW 21 YZ ZN TOYOTA	

	9,547.39
	802.00
	1,553.00
	543,012.13
	175846KM 543,012.13 & 1705HRS
FORTUNER	
	TOTAL

REPORT ON SUPPLY CHAIN MANAGEMENT FOR THE MONTH ENDED 30 NOVEMBER 2025-DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY

AUTHOR: CHIEF FINANCE OFFICER (File Ref: Budget and Treasury Office)

1st Level : MANCO

2nd Level : Finance Committee

3rd Level : EXCO 4th Level : Council

PURPOSE

To present the Implementation of the Supply chain management policy to the Committee and Council on purchases made by the municipality for the month ended 30 September 2024.

BACK GROUND

The Municipal Finance Management Act No 56, 2003 Chapter 11, the municipal supply chain management Regulation, as published in the Government Gazette on 30 May 2005 and the Supply Chain Management Policy as adopted by Council state that a report must be submitted within ten (10) working days of the end of each month to committees and council, in order to create a transparent image to all processes in the Supply Chain Management Division.

LEGISTATIVE FRAMEWORK

- Constitution of Republic of South Africa, Act No 108 of 1996
- Municipal Finance Management Act, No 56 of 2003 Section 71
- Board Based Black Economic Empowerment Amended Act,2013 (Act Non.46 of 2013)
- o PPPFA Regulations 2000
- Supply Chain Management policy

RANGE OF PROCUMENT

- Direct purchase, up to the transaction value of R 2000,00
- o formal written price quotations for procurements of a transaction value above R2 000.00 up to R300 000 (VAT included);
- o formal written price quotations for procurements of a transaction value above R30 000.01 up to R300 000 (VAT included);
- Competitive bidding procurements above a transaction value of R300 000,01 (VAT included)

STAFF IMPLICATIONS

There is no staff implication

BID COMMITTEE SITTINGS

Bid Specification Committee : 2
Bid Evaluation Committee : 4
Bid Adjudication Committee : 3

Note: The bid committees are expected to sit at least 4 times a month as per SCM calendar.

FINANCIAL IMPLICATION / EXPENDITURE

 DEVIATIONS : R 42 200,00 IRREGULAR EXPENDITURE : R 0.00 FRUITLESS AND WASTEFUL EXPENDITURE : R 0.00 UNAUTHORISED EXPENDITURE : R 0.00 o ORDERS BELOW R 30 000,00 (ONCEOFF) : R 104 876,33 ORDERS FOR CONTRACTED SERVICES : R 182 315,46 o AWARDS BETWEEN R 30 000.01 - 300 000,00 : R 229 200,00 AWARDS MORE THAN R 300 000.01 : R 805 000,00 FUEL ORDERS : R 3 300,00 o FUNERAL : R 0 TRANSVERSAL CONTRACT : R 0 PANELS/ CONTRACTED : R 276 264,36

ANNEXURES

- Annexure "A" Deviation and Unauthorised, Fruitless and wasteful expenditure
- Annexure "B" Orders below R 30 000,00 (once off)
- Annexure "C" Orders for contracted services
- Annexure "D" Between R 30 000,01 R 300 000,00
- Annexure "E" Awards more than R 300 000, 01
- Annexure "F" Fuel orders
- o Annexure "G" Funeral orders
- o Annexure "H" Transversal Contract
- o Annexure "I" Panel

RECOMMENDATIONS

That Committee and Council note this report

DESCRIPTION	RANGE	AMOUNT	
Direct Purchase belowe	R0.01-R2000	R	-
Written formal quotation	R 2 000,00 - R 30 000,00	R	104,876.33
TOTAL ONCEOFF ORDERS		R	104,876.33
Deviations		R	42,200.00
Irregular Expenditure		R	-
Fruitless and wasteful expenditur	е	R	-
Unauthorised expenditure		R	-
Contracted Services	Contracted	R	182,315.46
Quotation	R 30 000,01-R 300 000,00	R	229,200.00
Bids	Above R300 000,01	R	805,000.00
Petrol Orders		R	3,300.00
Funeral Assistance Orders		R	-
Transversal Contract		R	-
Panel service providers	panel	R	276,264.36
TOTAL ORDERS		R	1,643,156.15

DEVIATION FOR THE MONTH ENDED- 30 NOVEMBER 2025 (ANNEXURE A)

DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
19/11/2025	9631	Bulwer and Donnybrookj Taxi association	R16,000.00	4 x 15 seater taxi Transport community members ward 13,9,and 7 attaending 16 days of activism at St Charls on the 28th Movember 2025	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
12/11/2025	9628	Underberg and Himeville Taxi Assiciation	R6,200.00	1 x 22 seater transport from ward 06 to Ixopo attending disability Games selection on the 13th November 2025	Impractical to follow the SCM process -Municipality has two taxi association Underberg and Himeville
14/11/2025	9934	Bulwer and Doonnybrook taxi association	R6,000.00	1 X 22 SEATER TRANSPORT for umbimbi lwamabutho programme to Msunduzi Municipality on the 15th November 2025	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
18/11/2025	8/11/2025 9630 Bulwer and Donnybrook Taxi Association		R14,000.00	2 x 22 and 3 x15 seater transporting disabled community members to Junction Hall on the 20th November 2025	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
TOTAL ORDER	RS		R42,200.00		

		IRREGULAR EX	PENDITURE FOR THE	MONTH ENDED- 30 NOVEMBER 2025 (A	ANNEXURE B)
DATE	ORDER NO	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
	TC	OTAL ORDERS	R0.00		
		FRUITLESS AND	WASTEFUL EXPENDI	TURE FOR THE MONTH ENDED- 30 NO	VEMBER 2025
DATE	ORDER NO	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
	•				
			R0.00	•	
		UNAUTHORISED E	XPENDITURE FOR TH	E MONTH ENDED- 30 NOVEMBER 2025	(ANNEXURE G)
DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
	•	•	R0.00		•
				!	
			MI	NOR BREACHES	
DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON

	TRANSVERSAL ORDERS FOR 30 NOVEMBER 2025 (Annexure A)									
ORDER NO.	COMPANY NAME	SERVICE	AMOUNT							
TOTAL ORDI	ERS		R0.00							

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PETROL ORDERS FOR PERIOD OF 30 NOVEMBER 2025							
ORDER NUMBERS	COMPANY NAME	DESCRIPTION OF SERVICES RENDERED	AMOUNT				
000000900004452	FLEETSIDE TRADING	Requisition for Petrol to be utilized by the fire emergency services.	R 1,650.00				
000000900004451	FLEETSIDE TRADING	Requisition for the provision of petrol for fire emergency services.	R 1,650.00				
Total			R3,300.00				

DIRE	CT PURCHASE BETWEEN R0.01-	R2000 FOR THE MONTH OF 30 NOVEMBER 2025		
ORDER NUMBER	COMPANY NAME	DESCRIPTION OF SERVICE/GOODS	AMC	UNT
TOTAL ORDERS			R	-

WRI	TTEN QUOTATIONS BETWEE	N R2000,01 TO R30 000,00 FOR 30 NOVEMBER 2025 (Annexuer B)	
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED	,	AMOUNT
000000900004422	KEYBULLET TRADING	Request for the Supply and Delivery for finger lunch for 60 people consisting of:3 Ribs and Chicken Platters 3 Hot Platters 6 Sandwich platters 10 X 6 pack water (500ml) bottles 10 X 6 pack of Soft drinks	R	9,999.00
000000900004441	NTATHAKUSA ADMIN SOLUTIONS	Request for lunch for 170 ward committees for ward committee meeting on the 27.11.25 at 08:00 at Bulwer Hall	R	22,900.00
000000900004415	KEYBULLET TRADING	Request for tea and lunch for HGDM public participation meeting that will be held on the 18.11.25 at 09-16:00. Please provide scones, muffins, sandw iches, tea, coffee and for lunch; steam	R	5,000.00
000000900004479	WOSIYA PROJECT TAR	Request of Lunch packs for AIDS Day on the 02 Dec 2025 at Zidweni Hall -Ward 04 2 pieces of chicken rolls 100% juice & soft drinks	R	29,900.00
000000900004480	MAKHAMAHLE TRADING	Request of fruits for World AIDS day on the 02 Dec 2025 at Zidweni Hall - ward 04 banana boxes x 7 Apple Boxes x 7 water bottled 24x10	R	8,130.00
000000900004473	AMAJUJU TRADING AND	Request of 100 lunch packs for handover of security and driver licences beneficiaries on the 25 November 2025 2 pieces of chicken 2 rolls drinks		16.300.00
000000900004448	SOMBIZI HOLDINGS	Request for a newspaper notice publication for the 2025/2026 GENERAL VALUATION AND PREPARATION OF THE VALUATION ROLL.	R	8,457.33
000000900004475	TM AND Z TRADING AND PROJECTS	This memo serves to request platters for the SMMEs & Co- Operatives profiling project. The project will take more than 05 hours:Date: 27 November 2025Time: 09h00 am – 16h00 pm Venue: Ward 05, 06, 07, 08	R	4,190.00
TOTAL ORDERS			R	104,876.33

FORMAL WRITTEN QUOTATION	FORMAL WRITTEN QUOTATIONS BETWEEN R30 000,01 - R 300 000,00 FOR 30 NOVEMBER 2025								
Company Name	DESCRIPTION OF SERVICE RENDERED	1	AMOUNT						
Shibilika Trading	Supply and Delivery of Nylon		R21,300.00						
Nduna Trading	Supply and Delivery of sport equipment for training camp	R	207,900.00						
TOTAL			R229,200.00						

		ONS FOR PANELS (CONTRACTS) FOR THE MONTH OF 30 NOVEME	JER 2023	******
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED		AMOUN
	BAITHAUPI EXECUTIVE	Request for accommodation for Mr S Chiliza & Mr S Mkhize escorting the MM to attend National Members Assembly in Durban. Check in: 25.11.25, Check out: 27.11.25. Please provide dinner,		
000000900004384	TRAVEL	bed, breakfast & parking	R	5,480.00
000000900004437	BAITHAUPI EXECUTIVE TRAVEL	request accommodation for Cllr SS Phoswa and bodyguards attending NMA in durban	R	27,030.00
900004365	BAITHAUPI EXECUTIVE TRAVEL	NOKUPHIWA THUSINI AND MR THABO DLAMINI ATTENDING REGISTRY MANAGEMENT COURSE IN PIETERMERITZBURG ON 04TH, 05TH, 06TH AND 07 NOVEMBER 2025	R	5,700.00
000000900004478	BAITHAUPI EXECUTIVE TRAVEL	Request for flight for Mr NC Vezi attending ILGM Conference in Mogale City -Gauteng. Departure at 15:00 on the 12:11.25, Return: 18:00 on the 14:11.2 5	R	6,408.06
000000900004391	BAITHAUPI EXECUTIVE TRAVEL	Request for car hire for Mr NC Vezi attending ILGM Conference in Mogale City-Gauteng on the 12.11.25 to the 14.11.25	R	4,865.65
000000900004392	BAITHAUPI EXECUTIVE	Request for car hire for Mr NC Vezi attending ILGM Conference in Mogale City-Gauteng on the 12.11.25 to the 14.11.25	R	4,865.65
000000900004392	BAITHAUPI EXECUTIVE	REQUEST ACCOMMODATION FOR MAYOR PS MSOMI AND GUARDS ATTENDING NMA IN DURBA N	R	8,780.00
000000900004411	BAITHAUPI EXECUTIVE	Request accommodation for Mayor PS Msomi and bodyguards Bhekinkosi Ndimande and Charles Ngubane	R	5,130.00
000000900004453	BAITHAUPI EXECUTIVE	request accommodation for Mayor PS Msomi and body guards attending SCM Symposium in Durban	R	9,110.00
000000900004419	BAITHAUPI EXECUTIVE	Accommodation for 5 Finance Management Interns, and Accountant Budget and Reporting attending Development Facilitators Forum and Internship Programme (MFMIP) in Pietermaritzburg from 18-19 November 2025	R	7,650.00
000000900004450	BAITHAUPI EXECUTIVE	requisition for shuttle services to be procured for Ms. GK Mchunu attending the ILGM Conference in Gauteng. NB: Airport pickup to the hotel, and the following days, pick up from the hotel to the venue, and on the last day from the venue through to the airp ort.	R	4,250.00
000000900004456	BAITHAUPI EXECUTIVE TRAVEL	Requisition for the provision of accommodation for Ms GK Mchunu attending the ILGM Conference in Gauteng scheduled as follows: Check-In: 12/11/25 Check-Out: 14/11/25.NB: Include Bed, Breakfast and Dinner.	R	2,590.00
000000900004443	BAITHAUPI EXECUTIVE	REQUEST ACCOMMODATION FOR MAYOR PS MSOMI AND BODYGUARDS ATTENDING STAKEHOLDER ENGAGEMENT IN PRETORIA	R	4,790.00
000000900004460	BAITHAUPI EXECUTIVE	Request accommodation for Ms Lindie Zuma attending Provincial Disability Games from the 26 Nov - 28 Nov 2025. Check in 26 Nov Check out 28 Nov 2025 Dinner, bed & breakfast, Parking	R	3,700.00
00000900004461	BAITHAUPI EXECUTIVE TRAVEL	Request accommodation for Mr Wandile Mbanjwa attending Mainstreaming of vulnerable groups implementation of GBV Programmes Check in 26 Nov Check out 27 Nov 2025 Dinner, bed & breakfast, Parking	R	1,965.00
000000900004471	BAITHAUPI EXECUTIVE TRAVEL	Request of accommodation for Ms Lindie Zuma attending Provincial Disability Parliament on the 02- 04 December 2025 at Mandeni local under llembe District Check in: 02 Dec 2025 Check out:04 Dec 2025 Dinner, bed & breakfast and Parking	R	4,122.00
000000900004470		Request for accommodation for Mr T Majola attending BEC Meeting Check-in: 24 November 2025 Check-out: 28 November 2025 Venue: Sani pass Hotel •Breakfast and Dinner • Parking Request accommodation for NP Basi and SL Ndelu attending	R	7,780.00
000000900004469	REAL TRAVEL	evaluation committee meeting check in: 24-28 November 2025. Dinner,bed,breakfast and parkin g Taylor and Miss K Mbhele attending Bid Evaluation Committee	R	15,560.00
000000900004472	REAL TRAVEL	meeting in Underberg Check in : 24/11/2025 Check out: 28/11/2025 Kindly provide: Bed, breakfast, dinner and parking. Septic tank service provider , Donnybrook, Bulwer library, Bulwer	R	31,120.00
9579	Shemuntu and Sons	public tiolets, Bulwer CSC, Bulwer Taxi Rank , Jabulani Comm Hall, Himeville pound, Himeville Licencing,	R	115,368.00
		TOTAL	R	276,264.36

	WRITTEN QUOTATIONS FO	OR CONTRACTED SERVICES BETWEEN FOR 30 NOVEMBER 2025		
Order Numbers		DESCRIPTION OF SERVICES RENDERED		AMOUNT
		Public Notice for the General Valuation		
4448	Sombizi Holdings		R	8,457.33
9580	Sombizi Holdings	Advert for general evaluation roll for implementation 1 july 2027 and updating of valuation rolls	R	18,847.76
9581	Sombizi Holdings	Advert for debtors,Actuarial valuation and other projects	R	24,576.01
4412	Sombizi Holdings	Advert for in the national ,provincial newspaper : Senior Manager town planning	R	130,434.36
Totals			R	182,315.46

9.1 BID ABC	VE 300 000,00 AWARDED IN THE PERIOD OF 3	0 NOVEMBER 2025	
COMPANY NAME	SERVICES RENDERED	AMOUNT	PROCUREMENT PLAN
MSTS Holdings (Pty) Ltd	Panel for Supply,delivery and Installation of lighting conductors for period of three years	Rate base	yes
Sinohydro Consultants (Pty) Ltd	Panel of Environmental specialist to develop environmental studies for a period of three years	Rate base	yes
Mathutha Trading	Supply,delivery and installation of parkhome for underberg fire station	R805,000.00	Yes
LEA Construction	Panel for Supply,delivery and Installation of lighting conductors for period of three years	Rate base	Yes
Simadric Construction amd projects	Panel for Supply,delivery and Installation of lighting conductors for period of three years	Rate base	Yes
TOTAL		R805,000.00	

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this committee) | 1 September 2025 | r 2025 | | | Friday, 2
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| | Envisaged date of Bid/Quotation Evaluation Committee Co | Friday, 01 August 2025 | Monday, 04 August 2025 | Friday, 01 August 2025
Friday, 01 August 2025 | Tuesday, 01 July 2025 | Wednesday, 01 October 2025
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 | n/a | Friday, 29 August 2025 |
| | Envisaged date of advertisement in the website, newspapers , E-Tender and | Tuesday, 01 July 2025 | Tuesday, 01 July 2025 | Tuesday, 01 July 2025
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| | Bid/Quotation Specification date | Monday, 02 June 2025 | Monday, 02 June 2025 | Monday, 02 June 2025
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| | Contact Person Contr | Mr Steve Ntshiza | Mr WM Dłamini | Mr WM Djamini
Mr WM Djamini | Mrs Basi | Mr WM Dlamini
 | Mr S Chule | Mr Steve Ntshiza | Mr S Chule | | |
 | Mr WM Dlamini | Mr WM Dlamini
Mr WM Dlamini | Mr WM Dlamini | Mr WM Dlamini | Mr M.W Dlamini | Mr MW Dlamini
 | Mr WW Dłamini | Ms P Maphanga | Ms P Maphanga | ms r maphanga
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 | Mr W Mbanjwa | ir W Mbanjwa | Mr W Mbanjwa | Mr W Mbanjwa
Ir W Mbaniwa | Mr W Mbanjwa
Ms B Ngcobo | Ms L Mhlamvu
 | Malibongwe | Mr H Taylor once off |
| | Date of Submission of
Specification / requisition to
Demanad Management | Monday, 05 May 2025 | Monday, 05 May 2025
Monday, 05 May 2025 | Monday, 05 May 2025 | Monday, 05 May 2025 | Monday, 05 May 2025
 | Monday, 05 May 2025 | Monday, 05 May 2025 | Monday, 05 May 2025 | Monday, 05 May 2025 | Monday, 05 May 2025 | Monday, 05 May 2025
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| | Budget Amount | R 500 000,00 | R 300 000,00 | R 500 000,00 | R 200 000,00 | R 76 000,00
 | R 400 000,00 | | | | |
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| Head of Department Telephone Number of the end-user Department | | COMMUNITY SERVICES Traffic light | Bulding of DLTC Offices(DESIGNS) | | |
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Thursday, 28 August 2025 AWARDED NOT DUE NOT DUE	Tuesday, 14 October 2025 Friday, 27 March 2026 Thursday, 30 April 2026	Wednesday, 08 October 2025 13/03/2026 Thursday, 23 April 2026	Friday, 03 October 2025 Tuesday, 03 March 2026 Monday, 13 April 2026	per 2025 y 2026 2026	Monday, 15 September 2025 Friday, 13 February 2026 Friday, 13 March 2026	Tuesday, 09 Saptember, 2025 Monday, 15 Saptem Monday, 09 February, 2026 Friday, 13 Februar Monday, 09 March, 2026 Friday, 13 March	Panel Tuesday, 09 September 2025 Quodation Monday, 09 February 2026 once off Monday, 09 March 2026	Goundan Tuesday, 09 September 2025 Quodelon Monday, 09 Repress 2026 once off Monday, 09 March 2020	Panel Tuesday, 08 September 2025 Quodation Monday, 09 February 2026 once off Monday, 19 March 2026	Panel Tuesday, 05 September 2025 Outsiden Monday, 05 Repturay 2026 Once off Monday, 05 March 2026	90199 Nopole N Vakalisa Panel Tuesday, 08 September 2025 N Minteo Oudelston Noming, 05 Energy 2026 N Minteo Once off Monday, 05 March 2026 N Min
Luesday, 02 September 2025 Bib AbJubicAtion COMMTTEE	Saturday, US November 2025 I uesday, UZ	Monday, 17 November 2025	Monday, 03 November 2025	Friday, 19 September 2025	Friday, 19 S	Monday, US September 2025 Friday, 19 S	lender Monday, US September 2025	3 Year on lender Monday, U6 September 2U25 going	lender Monday, US September 2025	3 Year on lender Monday, U6 September 2U25 going	Monday, Ul September 2025 Mr U.B. Gumede 3 Year on Tender Monday, UB September 2025 going
		Monday, 17 November 2025	Monday, 03 November 2025	Friday, 19 September 2025	Friday, 19 S		9 september 20235	3YEAR SYEAR CONTRACT Tender	3YEAR SYEAR CONTRACT Tender	Mr D.B. Gumede 3YEAR 9 september 20235 CONTRACT Tender	0,00 Monday, 01 September 2025 Mr D.B. Gumede 3YEAR 9 september 20236 CONTRACT Tender 9 september 20236
		Monday, 19 January 2026	Monday, 08 December 2025	Friday, 24 October 2025	Friday, 24	125	Monday, 20 October 2025	(3 years) Monday, 20 October 2025 Ongoing Tender	(3 years) Monday, 20 October 2025 Ongoing Tender	Mr D.B. Gumede (3 years) Monday, 20 October 2025 Ongoing Tender	Wednesday, 15 October 2025 Mr D.B. Gumede (3 years) Monday, 20 October 2025 Orgoing Tender
							new contract	place new contract	place new contract	place new contract	place new contract
NO REQUEST	Friday, 28 November 2025	Saturday, 20 September 2025	Saturday, 13 September 2025	Friday, 05 September 2025	Friday, 05 S	Monday, 01 September 2025 Friday, 05 S	Monday, 01 September 2025	contract in Monday, 01 September 2025	Monday, 01 September 2025	contract in Monday, 01 September 2025	Mr S Ngcobo contract in Monday, 01 September 2025
NO REQUEST SUBMITTED	Tuesday, 30 September 2025	Thursday, 18 September 2025	Friday, 29 August 2025	Thursday, 31 July 2025	Thursday,		Monday, 11 August 2025 Quotations	Once off Monday, 11 August 2026 Quotations	Monday, 11 August 2025 Quotations	Once off Monday, 11 August 2026 Quotations	Mr S Ngcobo Once off Quotations Monday, 11 August 2025
ADVERTISED	Friday, 28 November 2025	Thursday, 18 September 2025	Friday, 29 August 2025	Thursday, 31 July 2025	Thursday,	Monday, 11 August 2025 Thursday,	Quotations Monday, 11 August 2025	Once off Quotations Monday, 11 August 2025	Once off Quotations Monday, 11 August 2025	Mr S Ngcobo Once off Quotations Monday, 11 August 2025	163 610,00 Monday, 30 June 2025 Mr S Ngcobo Once off Quotations Monday, 11 August 2025
Thursday, 31 July 2025 BID ADJUDICATION COMMITTEE		Thursday, 18 September 2025	Friday, 29 August 2025	Thursday, 31 July 2025	Thursday,		Monday, 11 August 2025 Quotation	Once off Monday, 11 August 2025	Once off Monday, 11 August 2025	Once off Monday, 11 August 2025	Monday, 30 June 2025 Mr S Ngcobo Once off Quotation Monday, 11 August 2025
							Quotation	Quotation	Quotation	Quotation	Quotation
8 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Tuesday, 30 September 2025	Thursday, 18 September 2025	Friday, 29 August 2025	Thursday, 31 July 2025	Thursday	Monday, 11 August 2025 Thursday	Monday, 11 August 2025	Once off Monday, 11 August 2025	Monday, 11 August 2025	Once off Monday, 11 August 2025	Mr Radebe Once off Monday, 11 August 2025
Wednesday, 16 July 2025 RE-ADVERTISED	17th November 2025 Wednesda	Monday, 20 October 2025	6th October 2025	Friday, 22 August 2025	Friday, 22	Monday, 11 August 2025 Friday, 22	Monday, 11 August 2025 Tender/ Quotati	36 Months Monday, 11 August 2025 (ongoing) Tender/ Quotati	Monday, 11 August 2025 Tender/ Quotati	36 Months Monday, 11 August 2025 (ongoing) Tender/ Quotati	Mr Radebe 36 Months Monday, 11 August 2025 (ongoing) Tender/ Quotati
SOURCING QUOATIONS	Friday, 15 May 2026	Thursday, 18 September 2025	Friday, 22 August 2025	Friday, 08 August 2025	Friday, 08	Monday, 22 September 2025 Friday, 08	Monday, 22 September 2025 Quotation	Monday, 22 September 2025	Monday, 22 September 2025 Quotation	Once off Quotation Monday, 22 September 2025	Mr Radebe Once off Quotation Monday, 22 September 2025
DONE	Saturday, 15 November 2025	Wednesday, 15 October 2025	Friday, 22 August 2025	Friday, 08 August 2025	Friday, 08	Monday, 22 September 2025 Friday, 08 ,	Quotation Monday, 22 September 2025	Once off Quotation Monday, 22 September 2025	Once off Quotation Monday, 22 September 2025	25 Mr Radebe Once off Quotation Monday, 22 September 2025	Friday, 19 September 2025 Mr Radebe Once off Quotation Monday, 22 September 2025
NO REQUEST SUBMITTED	Monday, 29 September 2025	Wednesday, 15 October 2025	Friday, 22 August 2025	Friday, 08 August 2025	Friday, 08		Monday, 22 September 2025 Quotation	Once off Quotation Monday, 22 September 2025	Monday, 22 September 2025 Quotation	Once off Quotation Monday, 22 September 2025	Thursday, 31 July 2025 Mr Radebe Once off Quotation Monday, 22 September 2025
DONE	Monday, 29 September 2025	Wednesday, 15 October 2025	Friday, 22 August 2025	Friday, 08 August 2025	Friday, 08 A	Monday, 22 September 2025 Friday, 08 A	Quotation Monday, 22 September 2025	Once off Quotation Monday, 22 September 2025	Once off Quotation Monday, 22 September 2025	Mr Radebe Once off Quotation Monday, 22 September 2025	35 000,00 Thursday, 31 July 2025 Mr Radebe Once off Quotation Monday, 22 September 2025
4 AUGUSRT 2025 QUOTATION EVALUATION	Monday, 29 September 2025 4 AUG	Wednesday, 15 October 2025	Friday, 22 August 2025	Friday, 08 August 2025	Friday, 08 A	Monday, 22 September 2025 Friday, 08 A	Monday, 22 September 2025 Quotation	Monday, 22 September 2025	Monday, 22 September 2025 Quotation	Once off Quotation Monday, 22 September 2025	Mr Radebe Once off Quotation Monday, 22 September 2025
QUOTATION EVALUATION	Monday, 29 September 2025	Wednesday, 15 October 2025	Friday, 22 August 2025	ugust 2025	Friday, 08 August 2025	Monday, 22 September 2025 Friday, 08 A	Monday, 22 September 2025 Quotation	Once off Quotation Monday, 22 September 2025	Monday, 22 September 2025 Quotation	Once off Quotation Monday, 22 September 2025	Mr Radebe Once off Quotation Monday, 22 September 2025
Thursday, 24 July 2025 QUOTATION EVALUATION		Wednesday, 15 October 2025	Friday, 22 August 2025	Friday, 08 August 2025	Friday, 08		Monday, 22 September 2025 Quotation	Once off Monday, 22 September 2025	Once off Monday, 22 September 2025	Mr Radebe Once off Quotation Monday, 22 September 2025	75 000,00 Thursday, 31 July 2025 Mr Radebe Once off Quotation Monday, 22 September 2026
		Wednesday, 15 October 2025	Friday, 22 August 2025	Friday, 08 August 2025	Friday, 08	Monday, 22 September 2025 Friday, 08	Monday, 22 September 2025 Quotation	Once off Monday, 22 September 2025	Once off Quotation Monday, 22 September 2025	Mr Radebe Once off Quotation Monday, 22 September 2025	Thursday, 31 July 2025 Mr Radebe Once off Monday, 22 September 2026
Friday, 11 July 2025 QUOI AT ION	Monday, 29 September 2025 Friday,	wednesday, 15 October 2025	Friday, 22 August 2025	Friday, US August 2025			Quotation	Quotation			

MISS N HOLIWE SCM MANAGER

SOFT PROJECTS CONTRACT MANAGEMENT REPORT AS AT 30 NOVEMBER 2025

NAME OF BIDDER	PROJECTISERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	S NEW END P	SERVICE PROVIDER PERFORMANCE	COMMENTS
MC NTSHALINTSHALI ATTORNEYS	INEL OF ATTORNEYS	EASURY	BASED ON APPROVED RATE OF R1200	R 1351194,16	01/10/2019	30/09/2022			for 12 months while the municipality is in a process of appointing new panel the contract will ends
MATTHEW FRANCIS INC		BUDGET & TREASURY OFFICE	BASED ON APPROVED RATE OF R1200	R 1399124,96	01/10/2019	30/09/2022		G00D	Contract has been extended for 12 months while the municipality is in a process of appointing new panel the
LUTHULI SITHOLE INCORPORATION	PROVISION FOR PANEL OF ATTORNEYS	BUDGET & TREASURY OFFICE	BASED ON APPROVED RATE OF R1200	R 115 801,87	01/10/2019	30/09/2022	31/03/2026	G00D	for 12 months while the municipality is in a process of appointing new panel the contract will ends
BPG MASS APPRAISALS	GENERAL VALUATION AND PREPARATION OF VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2022	BUDGET & TREASURY OFFICE	R 18 025,95	R 1598 633,95	26/05/2021	30/06/2027	J	GOOD	
SINOHYDRO CONSULTANTS (PTY) LTD	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR. NOZ MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE	R 3418 052,12	21/09/2021	20/09/2024	21/09/2025	QOOD	Contract has been extended for a period of 6 months to finilise the ongoing project review of integrated waste management plan from 21 703/2025 to 21/09/2025
CAB HOLDINGS	D POSTING	ВТО	IT BASED ON THE APPROVED RATE OF R18,67	R 1402 302,90	01/08/2022	31/07/2025	34/10/2025	GOOD	Contract has been extended for 3 months from 01/08/2025 to 31/10/2025 while waiting for new procument process to be finalized.
KONICA MINOLTA SOUTH AFRICA	SUPPLY, INSTALLATION AND MAINTENANCE OF PRINTING/ PHOTOCOPYING MACHINES	CORPORATE SERVICES	R 1 029 142,44	R 943 380,57	15/09/2022	30/11/2025		GOOD	
TOTAL COMPUTER SERVICE (PTY) LTD	INSTALLATION, SYPPLY AND MAINTENANCE OF TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM	COMM	R 58 765,00	R 58 763,90	01/09/2022	31/08/2025	31/10/2025	GOOD	
TRADEWIND MAINTANANCE(PTY) LTD	SUPPLY, DELIVERY AND INSTALLATION OF LIGHTINING CONDUCTORS	COMMUNITY& SOCIAL SERVICES	It is based on the following rates: year one R5 175, year two R5 750 and year three R6 325	R 753.250,00	03/10/2022	03/10/2025	3	G00D	
EARLYWORKS 266 T/A NASHUA	PROVISION OF TELEPHONES	CORPORATE SERVICES	R 1 384 888,21	R 1384888,32	01/12/2022	30/11/2025		GOOD	
ABENKANYEZI CONSTRUCTION AND KITCHEN CC	RIVERS LICENCE PERIOD OF 3 YEARS	COMM	IT IS BASED ON THE APPROVED RATE OF R35 700 INCLUDING DIFFERENT LICENCE CODES	R 727 212,39	01/03/2023	28/02/2026		GOOD	
SPARKS AND ELLIS (PTY)LTD	SUPPLY AND DELIVER TRAFFIC, POUND, FIRE FIGHTERS, DISASTER MANAGEMENT DEPARTMENT UNIFORM FOR A PERIOD	сомм	IT IS BASED ON THE APPROVED RATE R249 089.01	R 567 133,22	01/02/2023	31/01/2026		GOOD	
AUMSOFT TECHNOLOGY PTY LTD	SUPPLY INSTALLATION OF ANTIVIRUS SOFTWARE FOR 200 USERS FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	R 302 735,18	R 302 735,18	10/02/2023	09/02/2026		G00D	
NTSHENGULA TRADING ENTERPRISE	SUPPLY AND DELIVERY OF GIFT VOUCHERS FOR BACK TO SCHOOL UNIFORM FOR PERIOD OF YEAR CONTRACT	COMM	It is based on the approved rate for R550 each voucher	R 306 066,95	23/01/2023	23/01/2026	ш	Poor	The company has been served with notice of poor performance.
MOBILE TELEPHONE NETWORK	PROMSION OF INTERNET SERVICES	CORPORATE SERVICES	R 2412 191,90	R 1611083,34	16/02/2023	15/02/2026		GOOD	
PETAL OFFICE TRADING		вто	IT IS BASED ON THE APPROVED RATE OF R39 500,00 FOR DIFFERENT VEHICLES	R 710 872,50	01/03/2023	28/02/2026		G00D	
KHULANGWANE TRADING PTY LTD	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	PWBS	IT IS BASED ON THE APPROVED RATE OF R2 616,92 INCLUDING ALL ITEMS	R 835 020,81	15 /03/2023	15/03/2026		GOOD	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE COMMENTS	COMMENTS
AT I YTA I II BANKII I	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	PWBS	IT IS BASED ON THE APPROVED RATE OF R49 989,50 INCLUDING ALLITEMS	R 207 545 00	15 /03/2023	15/03/2026		GOOD	
NOMZAMEMIHLE TRADING (PTY)LTD	그 교 의	PWBS	IT IS BASED ON THE APPROVED RATE OF R44 503,64 INCLUDING ALL ITEMS		15/03/2023	15/03/2026		G00D	
KWAKHAZIMULA PTY LTD		PWBS	IT IS BASED ON THE APPROVED RATE OF R50 243 INCLUDING ALL ITEMS	R 1314305,10	15/03/2023	15/03/2026		POOR	the service provider have been served with a notice of poor performance
BSK HEALTH SERVICE PTY LTD	PANEL OF OCCUPATIONAL HEALTH PROFESSIONALS	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 107 670,55	02/05/2023	30/04/2026		GOOD	
DR L.G NEMUKONGWE INCORPORATED	PANEL OF OCCUPATIONAL HEALTH PROFESSIONALS	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 21 769,50	02/05/2023	30/04/2026		G00D	
DR MTIMKHULU EZM INC	PANEL OF OCCUPATIONAL HEALTH PROFESSIONALS	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	24 457,	02/05/2023	30/04/2026		GOOD	
NNY TRADING	PANEL OF OCCUPATIONAL HEALTH PROFESSIONALS	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 93 315,60	02/05/2023	30/04/2026		G00D	
UNDERBERG FOREST AND GARDEN	REPAIRS AND MAINTENANCE OF SMALL PLANT AND EQUIPMENT	PWBS	IT IS BASED ON THE APPROVED RATE OF R3 392,50 INXCLUDING ALL DIFFERANT ITEMS	R 380 444,18	25/05/2023	25/05/2026		GOOD	
LUVOLABASHA PTY LTD	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	PWBS	IT IS BASED ON THE APPROVED RATE OF R2 025 INCLUDING TRANSPORT	ď	19/06/2023	18/06/2026		NA	
CHAMPION CIVILS	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	PWBS	IT IS BASED ON THE APPROVED RATE OF R2 009,60 INCLUDING TRANSPORT	R 322 000,00	19/06/2023	18/06/2026		G00D	
SHEMUNTU AND SON'S (PTY) LTD	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	bwbs	IT IS BASED ON THE APPROVED RATE OF R939,15 INCLUDING TRANSPORT	R 287 845,00	19/06/2023	18/06/2026		G00D	
IS.	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED		01/07/2023	30/06/2026		G00D	
AMANCWABANE TRADING ENTERPRISE	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	٠.	01/07/2023	30/06/2026		G00D	
ONKAMALANGA TRADING	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 421 670,00	01/07/2023	30/06/2026		GOOD	
MATHUTHA TRADING ENTERPRISE (PTY) LTD	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 1 007 665,15	01/07/2023	30/06/2026		GOOD	
CLEAN SPOT SOLUTIONS	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED		01/07/2023	30/06/2026		GOOD	
NTSHENGULA TRADING ENTERPRISE	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED		01/07/2023	30/06/2026		GOOD	
SHEMUNTU AND SON'S (PTY) LTD	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 137 578,64	01/07/2023	30/06/2026		GOOD	
MATHUTHA TRADING ENTERPRISE (PTY) LTD	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 732 229,91	01/07/2023	30/06/2026		G00D	
TYCOON HOLDINGS TOWING AND RECOVERY	PANEL OF TOWING SERVICES	CORPORATE SERVICES	RATE OF R4000 FOR SKILLED PERSONNEL AND R1000 TRUCK	٠.	01/07/2023	30/06/2026		GOOD	
MNTAMBO FINANCIAL CONSULTING	PANEL OF FIVE INTERNAL AUDIT (IA) SERVICES PROVIDERS	OFFICE OF THE MUNICIPAL MANAGER	IT IS BASED ON THE APPROVED D	R 273 840,00	14/07/2023	14/07/2026		GOOD	
NATED SYSTEM (PTY) LTD	SUPPLY, INSTALLATION AND CONFIGURATION OF ELECTRONIC DOCUMENTS AND RECORDS MANAGEMENT SYSTEM (EDRMS)	CORPORATE SERVICES	R 980 260,00	R 825 010,00	18/08/2023	17/08/2026		G00D	
BLUECLOUD IT SOLUTIONS	SUPPLY AND DELIVERY OF ADOBE ACROBET BC PRO VOLUME LICENCE	CORPORATE SERVICES	R 1143 527,98	R 790 940,26	25/08/2023	25/08/2026		NON-PERFOMAN	CONTRACT TERMINATED DUE TO POOR NON-PERFOMAN PERFOMANCE
ENVIROSERVE WASTE MANAGEMENT (PTY)LTD	REMOVAL OF WASTE FROM HIMEVILLE TRANSFER STATION	PWBS	IT IS BASE ON THE APPROVED RATE OF R37 504,62 FOR RENTAL AND TRANSPORTATION	R 4 942 059,19	16/10/2023	16/10/2026		EXCEEDED EXPECTATION	

NAME OF BIDDER	PROJECTISERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE COMMENTS	COMMENTS
AQUA TRANSPORT & PLANT HIRE	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	PWBS	IT IS BASED ON THE APPROVED REATE OF R22 300 FOR HONEY SUCKING AND JETTING CLEANING	œ	17/10/2023	17/10/2026		N/A	
SHEMUNTU AND SONS	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	SBMd	IT IS BASED ON THE APPROVED REATE OF R11879,50 FOR HONEY SUCKING AND JETTING CLEANING	R 1 067 487,50	17/10/2023	17/10/2026		G009	
EKENE INVESTMENTS CC	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	PWBS	IT IS BASED ON THE APPROVED REATE OF R34 629 FOR HONEY SUCKING AND JETTING CLEANING		17/10/2023	17/10/2026		N/A	
MHLONGO TRANSCOIN SECURITY	PROMISION OF SECURITY SERVICES AND WIP PROTECTION FOR A PERIOD OF 36 MONTHS.	CORPORATE SERWCES	R 62 603 590 03	R 42 280 672,66	03/01/2024	03/01/2027		GOOD	Variation Order of R1 449 000 was made for VIP Protection for Council M Dlamini . There's another Variation order of R3 768 325,03 for Chief Whip and semi-auto Rifle
LANREC (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R211 000,00	· «	22/01/2024	22/01/2027		N/A	
ZWEZWE CONSTRUCTION AND PROJECTS	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R148 160,00	α	22/01/2024	22/01/2027		N/A	
AMANZI AHLOBILE TRADING 73	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R357 420,00		22/01/2024	22/01/2027		N/A	
SAWUTI TRADING AND PROJECT (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R158 000,00	R 360 000,00	22/01/2024	22/01/2027		G00D	
MHLABANE TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R200 000,00	ı «	22/01/2024	22/01/2027		N/A	
MAZITHULELE 95 CONSTRUCTION	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R164 954,74		22/01/2024	22/01/2027		N/A	
NDU B TRADING ENTERPRISE	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R192 280,00	R 363 649,02	22/01/2024	22/01/2027		GOOD	
BUHLEBEZWE TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R173 085,00	Ľ.	22/01/2024	22/01/2027		N/A	
TYCOON HOLDINGS TOWING AND RECOVERY	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R160 000,00	œ	22/01/2024	22/01/2027		N/A	
KELONATHI PTY LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R223 740,00	α	22/01/2024	22/01/2027		N/A	
MATHUTHA TRADING ENTERPRISE (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R167 106,50	R 571518,10	22/01/2024	22/01/2027		GOOD	
KEMBAL TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R330 330,00	R 158 751,00	22/01/2024	22/01/2027		N/A	
FANO 2016	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R173 434,00	R 158751,00	22/01/2024	22/01/2027		G00D	
MANTK IT SOLUTION (PTY) LTD	DSUPPLY, IMPLEMENT, CONFIGURE AND SUPPORT ICT SERVICES MANAGEMENT/ HELPDESK SYSYTEM	CORPORATE SERVICES	R 567 213,35	R 519 736,35	01/04/2024	31/03/2027		G00D	
MANTK IT SOLUTION (PTY) LTD	PROVISION OD ICT OFF-SITE BACKUP AND DISASTER RECOVERY SERVICES (BUSINESS CONTINUITY) AND SUPPORT	CORPORATE SERVICES	R 1837 252,08	R 705 293,28	01/04/2024	31/03/2027		G00D	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE C	COMMENTS
SOWBIZI HOLDINGS	PROVISION OF ADVERTISING SERVICES	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATE OF R7 615,13 INCLUDING ALL DIFFERENT ADVERTS	R 841 584,67	01/07/2024	30/06/2027		G00D	
ONKAMALANGA TRADING	ш І	CORPORATE SERMCES	IT IS BASED ON THE APPROVED RATE OF R14 920 INCLUDING ALL TYPES OF CARTRIDGE		01/07/2024	30/06/2027		NA	
NDLELEZINHLE TRADING	SUPPLY AND DELIVERY OF SCIENCE KITS	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R50 000 PER KIT	R 550 000,00	03/06/2024	03/06/2027		G00D	
SAWUTI TRADING AND PROJECT (PTY) LTD	೦	CORPORATE SERVICES	R 6 000,00	R 4 000,00	01/07/2024	30/06/2027		N/A	
AUMSOFT TECHNOLOGY PTY LTD	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION FOR 120 USERS IN MICROSOFT 365 VOLUME LICENCE FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	R 867 943,76	R 867 943,76	16/09/2024	15/09/2027		G00D	
CLEARRESULT 77 PTY LTD	PANEL OF SERVICE PROVIDERS FOR A VERIFICATION OF INDIGENTS LISTING 2300 FOR A PERIOD OF 3 YEARS	BUDGET & TREASURY	IT IS BASED ON THE APROVED RATE PER ACCOUN TR109,25	R 124 545,00	02/09/2024	02/09/2027		N/A	
YAYOH TRADING	PANEL OF SERVICE PROVIDERS TO PROVIDE SERVICES OF MEDIA, CO- ORDINATION AND PRINTING OF THE MUNCIPAL NEWSLETTER FOR 3 YEARS	EXECUTIVE COUNCIL	IT IS BASED ON THE APPROVED RATE	R 1513 860,00	28/10/2024	28/10/2027		NA	
NDLELEZINHLE TRADING	SUPPLY AND DELLYERY OF ANIMAL FEED AND MEDICATION FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON APPROVED RATE	R 616 600,00	11/11/2024	10/11/2027		N/A	
SL DEBT RECOVERY SA PTY LTD	PANEL OF DEBT COLLECTION SERVICES FOR A PERIOD OF 3 YEARS	BUDGET & TREASURY	IT IS BASED ON AN APROVED RATE OF12%	R 43 910,15	01/02/2025	31/01/2028		N/A	
MHRB TRADING AND PROJECTS PTY LTD	PANEL OF DEBT COLLECTION SERVICES FOR A PERIOD OF 3 YEARS	BUDGET & TREASURY	IT IS BASED ON AN APROVED RATE OF 12%	R 28 629,89	01/02/2025	31/01/2028		NA	
MATHUTHA TRADING	PANEL OF SERVICE PROVIDERS TO PROVIDE FIRE FIGHTING EXTINGUISHERS WITH MAINTANANCE	CORPORATE SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		24/02/2025	24/02/2028		N/A	
ONKAMALANGA TRADING	PANEL OF SERVICE PROVIDERS TO PROVIDE HRE FIGHTING EXTINGUISHERS WITH MAINTANANCE	CORPORATE SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		24/02/2025	24/02/2028		NA	
LANREC (PTY) LTD	PANEL OF SERVICE PROVIDERS TO PROVIDE FIRE HIGHTING EXTINGUISHERS WITH MAINTANANCE	CORPORATE SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE	Œ	24/02/2025	24/02/2028		N/A	
KUHLEMCEBO ENGINEERS PTY LTD	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BULLDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	PWBS	IT IS BASED ON RATE PER PRICING SCHEDULE	R 288 963,13	28/02/2025	28/02/2028		GOOD	
ACCRA GROUP	PANEL OF TOWN PLANNING CONSULTANIS TO PROVIDE TOWN PLANNING SERVICES TO THE DR NKOSAZANA DLAMINI ZUMA LOCAL MUNCIPALITY	DTPS	IT IS BASED ON RATE PER PRICING SCHEDULE	·	26/02/2025	24/02/2028		N/A	
ML INDUSTRIES	PANEL OF TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES TO THE DR NKOSAZANA DLAMINI ZUMA LOCAL MUNCIPALITY	DTPS	IT IS BASED ON RATE PER PRICING SCHEDULE	R 82 500,00	26/02/2025	24/02/2028		G005	
ВАТНАОРІ ЕХЕСОПІVЕ	PANEL FOR PROVISION OF TRTAVEL AGENT SERVICES FOR PERIOD OF 3 YEARS	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES	R 3 074 875,52	13/03/2025	12/02/2028		000D	
SINOHYDRO CONSULTANTS PTY LTD	PANEL OF ENVIRONMENTAL SPECIALIST TO DEVELOP ENVIRONMENTAL STUDIES FOR DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	PWBS	IT IS BASED ON RATE PER PRICING SCHEDULE		16/04/2025	15/04/2026		GOOD	
INGWEKAZI SS PTY LTD	PANEL TO SUPPLY AND DELLYERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE	· ·	07/05/2025	06/05/2028		N/A	
UNESU TRADING ENTEPRISE PTY LTD	PANEL TO SUPPLY AND DELIVERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE	ω.	07/05/2025	06/05/2028		N/A	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END	NEW END	SERVICE PROVIDER PERFORMANCE COMMENTS	COMMENTS
AND PROJECT (PTY)	PANEL TO SUPPLY AND DELIVERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		07/05/2025	06/05/2028		N/A	
MATHUTHA TRADING AND ENTERPRISE	PANEL TO SUPPLY AND DELIVERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE	R 57 500,00	07/05/2025	06/05/2028		N/A	
ш	PANEL TO SUPPLY AND DELLYERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		07/05/2025	06/05/2028		N/A	
	PANEL TO SUPPLY AND DELIVERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		07/05/2025	06/05/2028		¥N	
NDU B TRADING ENTERPRISE	PANEL TO SUPPLY AND DELIVERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		07/05/2025	06/05/2028		¥.N	
BLUE CYCLE TRADING	SERVICE PROVIDER TO DO CYBER SECURITY ASSESSMENT AND CONDUCT AWARENESS	CORPORATE SERVICES	R 442 750,00	R 235 750,00	16/05/2025	31/07/2025	30/09/2025	G009	
MANTK IT SOLUTIONS	PROVISION OF HOSTING EMAILS, WEBSITE, SECURITY AND TECHNICAL SUPPORT FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		01/09/2025	30/08/2028		G00D	
KC AND SO SON TRADING ENTERPRISE	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LATOPOS, DESKTOPS AND OTHER LOT ACCESSORIES INCLUDING REPARS AND MANTENANCE FOR A PERIOD OF 3	CORPORATE SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		01/07/2025	30/06/2028		G00D	
NJAJA (PTV) LTD	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS, DESKTOPS AND OTHER LT ACCESSORIES INCLUDING REPARS AND MANTENANCE FOR A PERIOD OF 3	CORPORATE SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		01/07/2025	30/06/2028		G00D	
AUMSOFT TECHNOLOGY PTY LTD	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS, DESKTOPS AND OTHER ICT ACCESSORIES INCLUDING REPARS AND MANTENANCE FOR A PERIOD OF 3	CORPORATE SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		01/07/2025	30/06/2028		G00D	
NDLELEZINHLE TRAĐING	SUPPLY AND DELLVERY OF BUILDING AND ELECTRICAL MATERIAL TO DR NKOSAZANA DLAMINI ZUMA MUNCIPALITY FOR A PERIOD OF 12 MOMTHS	PUBLIC WORKS AND BASIC SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE	R 92 675,00	11/06/2025	10/06/2026		GOOD	
rs rs	PANEL OF ATTORNEYS FOR A PERIOD OF 36 MONTHS	ES	IT IS BASED ON RATE PER PRICING SCHEDULE		29/07/2025	28/07/2028		N/A	
APEXAS CONSULTING AGENCY	SERVICE PROVIDER TO VERIFY QUALIFICATIONS AND CONDUCT BACKGROUND SCREENINGS FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE					NA	Waiting for inception meeting, Specification to be ammended to add qualifications in verifications
	SERVICE PROVIDER TO SUPPLY INSTRUCTED LAND, DESIGN, INSTALLATION INSTRUCTED, LAND, DESIGN, INSTALLATION SCHORLEGATION OF HETWORK SERVICES IN BULWER DISASTER CONTINE, DESIGNATION REGISTRY AND MAIN OFFICE	CORPORATE SERVICES	R 470 177,50	R 470 177,50	24/06/2025	23/09/2025		N/A	
KEMBAL TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		01/07/2025	30/06/2028		N/A	
: OPTION INVESTMENTS (PTY) LTD	PANNEL OF SERVICE PROVIDERS FOR MANTENAMOCA NO NEW INSTALLATION OF MUNICIPAL BULL DING ELECTRICAL DINGERS FOR A PERIOD OF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE	R 65 663,27	01/07/2025	30/06/2028		GOOD	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE COMMENTS	COMMENTS
KHOLWAN ELECTRICAL JV IZWELONKE ELECTRICALS	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		01/07/2025	30/06/2028		4	
REAL TRAVEL PTY LTD	PANEL FOR PROVISION OF TRAVEL AGENT SERVICES FOR PERIOD OF 3 YEARS	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES	R 79 389,94	29/08/2025	28/08/2028		GOOD	
XTEC KZN (PTY) LTD	SERVICE PROVIDER TO SUPPLY, INSTALLATION & MAINTANANCE OF PRINTING / PHOTOCOPYING MACHINES FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	R 1544 634,00		01/12/2025	30/11/2028		A/N	
TRUVELO AFRICA ELECTRONICS DIVISION (PTY) LTD	CALIBRATION OF SPEED CAMERAS	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		20/10/2025	20/10/2028		N/A	
TRUVELO AFRICA ELECTRONICS DIVISION (PTY) LTD	PROVISION OF SOFTWARE AND LICENCE FOR TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM FOR A PERIOD OF COMMUNITYS SOCIAL SYEARS SERVICES	COMMUNITY& SOCIAL SERVICES	R 172 500,00		20/10/2025	20/10/2028		N/A	
OKWENDALO CONSTRUCTION JV NOMAFU SECURITY SERVICES	CONDUCT SECURITY TRAINING FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		06/11/2025	05/11/2028		N/A	
SINOHYDRO CONSULTANTS PTV LTD	PAMEL FOR ENVIRONMENTAL SPECIALIST TO DEVELOP ENVIRONMENTAL STUDIES FOR DR NACASANA DLAMIN ZUMA MUNOTALITY FOR A PERIOD OF 3 YEARS BASIS SERVICES	PUBLIC WORKS AND BASIC SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE					Q000	Waiting for the inception me
PANEL FOR 8 LIGHTNING C SOMNCANE GENERAL TRADING (PTY) LTD OF 3 YEARS	PANEL FOR SUPPLY AND DELIVERY OF LIGHTNING CONDUCTORS FOR A PERIOD PUBLIC WORKS AND DOF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		28/11/2025	27/11/2028		N/A	
LAE CONSTRUCTION	PANEL FOR SUPPLY AND DELLYERY OF LIGHTNING CONDUCTORS FOR A PERIOD PUBLIC WORKS AND OF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		28/11/2025	27/11/2028		N/A	
SIMADRIC CONSTRUCTION AND PROJECT PTY LTD	SIMADRIC CONSTRUCTION AND PROJECT LIGHTNING CONDUCTORS FOR A PERIOD PUBLIC WORKS AND PTY LTD GASIC SERVICES (OF 3 YEARS)	PUBLIC WORKS AND BASIC SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		28/11/2025	27/11/2038		N/A	
MSTS HOLDINGS PTY LTD	PANEL FOR SUPPLY AND DELIVERY OF LIGHTNING CONDUCTORS FOR A PERIOD PUBLIC WORKS AND OF 3 YEARS BASIC SERVICES	PUBLIC WORKS AND BASIC SERVICES	IT IS BASED ON RATE PER PRICING SCHEDULE		28/11/2025	27/11/2038		N/A	

è					The water water to													
NAME	BILY QUOTATION ONDER NAMES NO.	R CONTINCT INTE			6 SWITH TIPSE	MUNICIPALITY VOTE/CENATIMENT			CONTRACT WALLE AS PER CONTRACT		CONTRACT WALLE SECRETARIE CONTRACT STREET CONTRACT WALLE SECRETARIES	TAGE CONTRACT STARFT TON			STATUS EXTENS			
222 407040220 82	ETD-CBH/18/19	O APPOINTMENT LETTER	NC NESHALINTS-M.LATTORNEYS	WWW040012	PRAMTE SECTOR INSTITUTION	BUDGET &	PROPERCY FOR PANEL OF ATTORNOYS.	EDWIST POOL	BASED ON APPROVED BATE	1331194,16 R		0 01/10/2019	21/03/3026	2000	EL CHANGE	12 MONTHS R	Contract has been as	zanded for 12 months while the municipality is in a a new constitute contract will ends 31 (NYODD)
222 <u>837646221</u> 82	510-084/18719	0 APPOINTMENTLETTER	MATTHEW FRANCS INC.	WWW.198522	PRIMATE SECTOR INSTITUTION	BUDGET &	PROPRION FOR PANEL OF ATTORNETS L	LEGAL SERVICES BE	MACO ON APPROVED BATE OF \$1,000	1393124,96 R		0 01/10/2019	31/03/3030	35 TO	22 GEOMETR	12 MONTHS R	Contract has been as propose of againfor	Contract has been opposed for 12 months white the manicipality in in a scroose of passisting new cened the committed and 845020203.
	810 084/18/19	0 APPOINTMENTLETTER	LUTHILL STROLE INDISPOSATION	MANULSO778	PRIMATE SECTOR INSTITUTION	BUDGET &		LEGAL SERVICES BI	BARRO ON APPROVED NATE OF	335 803,87 R		0 01/10/2019	31/03/2026	% 800	SCIENCIO 12	22 MONTHS R	Contract has been on process of spacetific	Contract has been responded for 12 months while the mannicipality in in a process of specialize new panel the contract will ends 11/03/2020
100,000,000	ero-aosa/zo/zz	O SERVIZ LEVEL AGREEMENT	BPG NASS APPRAISALS	MAMBO00859	HENNTE SECTOR INSTITUTION	BUDGET &	14.	SOFESSONAL SPACES R	1 802 959,410	1 258603,02 R	204325,03	20/03/2021	2009/2027	2	b			
238 ALTANISTE NO.	PWES-8009/31/22	O SERVICE LEVEL AGREEMENT	TIR CONSULTING CC	MANUSD4105	NOUTHERN NOUMBOARD SECTO	TECHNOLIS.	PARE, DE SERVEZ PROMESS POR THE PROJECT MANAGEBRENT OF CAPITAL	T TONSULTING RES AM	IT IS BASED ON THE APPROVED BATE OF 11% FOR	2 353 434,44 H		. 12/10/2021	11/02/2023	8	CC CONTROL	23 MONTHS II	Contract has been on	Coelect has been celesided for a period of 15 months to finalise the
	1					ZEWCES TECHNOLS	PROJECTS PAND, OF 3 SERVICE PROMORES FOR THE		THE BASED ON THE			- Constitution	1000000				Contract heatenness	designation as period of 15 months to finally the
П	v# 55-6000/11/22	O SERVICE LEVEL AGREEMENT	FAMA ENGINEERING PTY LTD	WANGER 2262	GLOSE GONFONATION INSTITUTION	MARKETRUCTURE	PROJECT MANAGEMENT OF CAPITAL PROJECTS	CONSULTING RES	PROVIDENTE OF TOTAL FOR	3 421 320,16 H	-	1221002021	1422203		t	\neg	projects frist ware st	projects that were started before the contract ands
n and delivered in	PWES SCOQ/11/22	O SERVICE LEVEL MORECIMENT	MAGAZE-EQUUNGE PROJECT MANGERS AND CONSULTANTS	WWW19530	GLDSE CONTROVATION INSTITUTION	TO-NOU.S NEWSTRUCTURE SERVICES	MARL OF STRIKE PROMERS FOR THE PROTECT MANAGEMENT OF CAPITAL PROTECTS	CONSULTING FEBS AND	THE SAMED ON THE APPROVED BATE OF 12% FOR THE WHOLE PRINCID	3 974 360,931 R	•	122/10/2021	11/02/2023	8	TI COCUMA	23 MONTHS R	Contract has been ex projects that were st	Contract has been extended for a serior of 13 months to finalise the projects that were started before the contract ends
900 803/64/580	PW85-8002/21/22	d SERVICE LEVEL AGREEMENT	SO SELECTION OF WAY AND ASSOCIATES OF	MANASHI 200	моцицизм имоционалоги от стор	TECHNOLIA MARKETRUCTURE	PANEL OF 3 SERVICE PROMOBES FOR THE PROJECT MANAGEMENT OF CARITAL	T SBH SWITHS NO	IT IS BARKED ON THE APPROVED BATTE OF 8,5% FOR	×		12/10/2021	11/02/2025	90.00	STENDED 13	23 MONTHS R	Contract has been as projects this series at	Contract has been redended for a period of 18 months to finally either ancients fails either and a strateging before the contract and a
TA STOROTTE NE	mo-acce/21/22	O SERVICE LEVEL AGREEMENT	ONS HOLDINGS	WWW0311408	PRIMIT SECTOR INSTITUTION	SUDGIT &	SHING	There are	THE WHOLL PENDO THAKED ON THE APPROVED	1.402.100,90		- 01/01/0122	10,02/2123	×	CECUTACIO	0	Contract has been et	Contract has been expended for two 2 months. from 01/11/2025 to
	CD4P-805(V20/21	SERVICE LIVEL AGRECAENT	KONIOL MINOCTA SOUTH AFRICA.	MANABOSTIGO2	PRIMITE SECTOR INSTITUTION	COMPONENT		OTHER R	1000142/44	R 72,085 EH4	65 765,92	- 01/12/1922	2001,0225	CENTRO 26	Q.	0		
STANGES CO	CORP-8045/21/22	SERVICE LEVEL ASSESSMENT	CHRUMOR 246 TO NINGELIA	MANAGEST 277	PRIMITE SECTOR INSTITUTION	COMPONENT	PROTECTIONS MICHAEL IN A PROPERTY OF TELEPHONES FOR A A RESPONDED TO PERSON.	WUNDFALSEWICES 8	1.584 888,22	1.384 888,51 -8	0717	- 01/12/2022	99373898	30 900	TENDED	e o	Variation order of 31	Variables order of 3622.50 was made to cotend the scope work for MADI III to notice an election at the Tay time officer to their man officer
Ť	COMM-6013/22/23	SENTE LIVE, AGREEMENT	AGENDANCZI CONSTRUCTION AND INTO LEN CO.	WAMAB0352202	PRINATE SECTOR INSTITUTION	COMMUNTY	FROMSON OF DRIVENS LICENCE THAINNES FOR A PERIOD OF 3 YEARS	5	APPROVED NATE OF NOS TOO	N 2222.59 H		0 01/05/2023	28/02/2026	96	N LINESPENT K			
18	CORP-BONQ22/23	SERVIZ LIVEL AGRESMENT	ALANSORT TED INCLOSY PTF LTD	MANDOGOG	PRIMIT SECTOR INSTITUTION	COMPORATE	CLATION OF ANTWINGS 20 200 USES FOR A PERIOD	23-02	201,720,108	30 735,18 8	œ	- 10/02/2023	sene/en/to/to	78	OLESSAT R			
L.	COVM-8631/22/23	SENSE LIVE, ASPERNOR	NISHEWOLLA TRACHAS BYTERHINE	WWW.BECTSTON	MANTE SECTOR INSTITUTION	COMMUNTY	RUPLY AND DRUMEN OF GITT VOLCHES FOR BACK TO SOUCH. UNFORM FOR FERIOD OF WAR.	Kan Kan	R is based on the aggreent rate for R330 each voucher	N C0,000 box		0 22/01/9223	5017/1002	8	RENT		Contract has been se correcting the pro- place. Natice of bree service provides	Coreset has been remoded for a partial of 2 months due to delays in continenting the projects because of 200 tuning that delayed to below place. Notice of treach of contrast and poor performance was one to environmental
-6	PWIS-8035/22/23	SERVICE LEVEL AGREEMENT	MAIN CONTROCCION	MANUSCILISTY	PRIMATE SECTOR INSTITUTION	PUBLIC/WORESAND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PANEL TO SERVICE THE RAI MODEL ITY	T CONSTRUCTION CON	It is beset on the agrowers rate of 1827 300,35 (NOLLIDING	642 306,67		0 13/02/2023	9202/2025	19 OJRSENI	ż			0
-	PWIS-0035/33/22	SERVICE LDVD. AGRESADOT	MIDMAN PLANT HITE CE.	WANGDOODS11	PRIMITE SECTION INCITETION	PUBLIC/WORKS AND BASIC SOWICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE RAN MICHIEL IT	T NOTESTACTION AS	TES BASED ON THE ADMINISTRATE OF RISE 296 NO INCLUDING ALL TEMS			0 12/02/222	2002/20/20	26 GURGENT	ix.			0
417 STANAMIS PA	PW86-8033/22/23	SERVICE LEVEL AGRECATOR	ENERGINACIONES CE	MANABOLIZATG	PRIMITE SECTOR INSTITUTION	PUBLIC WORLS AND BASIC SEWOOL	DECONSTRUCTION PLANT TO SOME THE AN ACRES OF	T NOTESTON AS	APPROVIDE SATE OF RESS.	R 351600 - R		0 19/02/2023	2/02/2026	75	JOSENI			0
NUMBER P	PWIS-001/22/23	SERVICE LEVEL AGREEMENT	MEDIN CONSTRUCTION	MANAITZBETZ	PRANTE SECTOR INSTITUTION	PUBLIC WORLS AND BASIC SURVICE	WARL OF SERVICE PROVIDERS FOR HISE 27 CONSTRUCTION FLANT TO SERVICE THE MA MACRAL FF	T NOTESTAND	ASSESSMENT OF 1835	1 960 800,40		0 12/02/2023	2/02/2028	28	JOSON			
AS STANALIS PA	PWIS-4033/22/23	SERVICE LIVEL AGRESMENT	AQUA TRANSPORT &RUANT HIR PTF LTD	WWW.0000402	PRIMIT SECTOR INSTITUTION	PUBLIC WORKS AND D	-	T NOTESTANDON AS	TIS BASED ON THE APPROVED MATE OF 1120 SPACE INCLUDING ALITIMS	M 11,001.111	112 200,211	0 19/02/222	12/02/2008	28	JOSON			0
ADD STYTIMENTS	PWIS-8033/22/23	SERVICE LIVE. AGRESMENT	UCBAZINOME CENTED PARKE PROTECTS	MANAGED-COS	PRAMTE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	MAIL OF SCHOOL PLANT TO SERVICE PROVIDERS FOR HIRE AND CONTRACTION PLANT TO SERVICE OF CONTRACTION PLANT TO SERVICE OF THE MALANCIPALITY.	NOTESTICON AS	THE BASED ON THE APPROVED NATE OF RAS 646-75 INCLUDING AN ITEMS	5 346 440,00 R		ezze/zołes o	12/02/2028	30 OJ880NF	N.			0
NO STREET, PA	PWIS-0033/32/23	SERVIC LIVE AGREMENT	CONMINCONSTRUCTION CC	MANAGEG7501	PRIMIT SECTOR INSTITUTION	PUBLIC MORES AND BASIC SERVICE		T NOTESTION AS	TIS BASED ON THE PRINCIPLE OF N LOD SOLD INCLUDING AN TITME	14 COS TREUS R		0 13/02/222	5000/2002	×	CHERN			0
ADD STORMES PA	PW 85-433/222/23	SERVICE LIVEL AGREEMENT	NOCIKA TRICING	MAARITHONS	PRAMTE SECROR INSTITUTION	PUBLIC/MOTRES AND BASIC SOPRICE	PARE, OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	DASTRUCTION AS	TES BASED ON THE APPROVED NATE OF RES COS. SO THE LEDNING AT TITLE	1 680 641,05 R		0 13/02/223	5000/20021	97	LISSENT			0
NO STANSSION OF	PW16-8053/23/23	SENS LIVE AGRENENT	MAGUSANE HUAF AND CONTRACTORS CC.	WANGELENG	PRAMTE SECTION INSTITUTION	PUBLIC MORES AND BASIC SERVICE	WARL OF SERVICE PROVIDERS FOR HIRE 24 CONSTRUCTION FLAMT TO SERVICE THE NA METRAL TY	T NOTESTAND	APPROVED BY THE APPROVED BY THE CO. TO SHOOT SHOW AN INTEREST.	8 CT,450 200 B		0 13/02/3023	12/52/3036	36 GLINENT	k			0
404 MODIFICATION PA	PW85-0053/22/23	SENCE LIVE ASSEMBLE	MINLEGAND PROJECTS HYLTD	WWENESSS	PRIMIT SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	WARL OF SERVICE PROVIDERS FOR HIRE 29 CONSTRUCTION FLAMT TO SERVICE THE NA MATERI TY	TO NOT BUTTON AN	APPROVED ON THE APPROVED NATION OF 113			0 13/02/2023	12/02/2020	26 GURWAY	k			0
ADT SOMMAND OF	CDRP-8046/22/22	SERVICE LOVEL AGREEMENT	NIGHT TELEPHONE NETWORK	MANABOSHT20	PRIMIT SECTOR INSTITUTION	COMPONENT	IDBNET SERVICE FOR A.	DESCR. R	3 412 191,90	1 631 562,344 R	801 108,56	0 16/02/0022	2502/2022	26 CUSSIN	×	a o	212 726,50 NO of 8312 736,58 m built after the tender	NO of \$312.738,50 was made to accommodate new buildings that were build after the tender was odvertised.
400 80101484000	RTD-8014/22/23	SERVICE LPVR, AGRESASNE	PETAL OTHER TRADING	MANULLIFE	PRANTE SECTOR INSTITUTION	BUDGET & TREASURY OFFICE		- 2 8 S	TI SEAST ON THE APPROVED BATE OF REA SOCIOS FOR CHEMICAL WINGES	335 803,500 8		0 01/03/0023	2802/2026	28	REN			
AND SETTIMENT OF	CDRF-8045/22/23	O SERVICE LEVEL AGREEMENT	BSK HEALTH SERWEL FTY LTD	MANULACIOS	PRIMIT SECTOR INSTITUTION	CONTONATE	PANEL OF OCCUPATIONAL HEALTH PROFESSORMES	POSTSSONAL STRACTS TO	TH BASED ON THE APPROVED	8 55,000,000 R		0 02/05/0023	0004/3036	25	b.			0
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	PW 66-8003/22/23	O SERVICE LEVEL AGREEMENT	UNDERSES FOREST AND GARDEN	WWW.BESSOND	PRAMTE SECTOR INSTITUTE	ZIVCES FUBLC WORK AND BASIC SEWICES	RESIDENCE AND MAINTENANTS OF SMALL. IN FLANT AND EQUIPMENT.		APPROVED ON THE THIS SLACED ON THE APPROVED BATE OF RE 202,50 INCLUDING ALL DITESTANT	350 644,18			5002/3052	*	2			
-	PWES-BOOS/22/23	O SERVICE LEVEL MORETIMENT	CONDUBRISM PTY CTD	MAAL287189	PRIMIT SECTOR INSTITUTE	PUBLIC MOTES AND BASIC SERVICES	MARL TO SUPPLY AND DELANDRY OF SEPUSE DACK	T ANASTE SEGNOSS ANA	T IS SASED ON THE APPROVED RATE OF RE 1025 INC. LITERAL TRANSCORT			0 19/06/2023	1805/2020	8	k			
E	PM 85 8003/11/23	O SERVIZI LEVEL AGREEMENT	DUMPONOMIS	MANAGE22263	PRIMATE SECTOR INSTITUTE	FUBLIC WORLS AND BASIC SERVICES	UBUCWERSAND PANELTO SUPER AND DELAKTOR W	T ANGTESPANCES AND IN	TE BASED ON THE APPROVED RATE OF RE 009,40 INCLUDING TRANSPORT	N 222 000/00 N		0 19696/2023	2002/2020	8	k		-	0
-	PWES-BOOK/11/23	O SENSOE LINEL ASSESSMENT	SHEWURTU AND SON'S (PTM), LTD	WWW.003728	PRIMATE SECTION INSTITUTE	FUBLIC MORES AND BASIC SERVICES	MARL TO SUPPLY AND DRIMON OF SET AST BASIS	MASTERBOOS AN	APPROVED ON THE APPROVED PATE OF RESEAS INCLUDENT TRANSCOPET	220 865,00		0 13/08/2023	1869/2020	8	b			0
AN BOLDWISE CO	CD18-8059/22/23	O SERVICE LEVEL AGREEMENT	MISHEMELO, TRACING ENTERVISE	MANAGEDASS	PRIMIT SECTOR INSTITUTE	COMPONENT	SAND. TO SUPPLY AND DELAGRY OF	TATIONERY AP	PROVED NATES AS BIDED			0 01/03/2023	202/2020	N OF	M	a 0		0
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000 <u>817/1/4/105</u> CC	CORF-8054/22/23	0 SERVICE LEVEL MERCEMENT	ONGAMALINICA TINDING	MAME 343166	PRIMITE SECTOR INSTITUTE	SERVICES CONTORNET	\neg	1	TIS SARED ON THE PRICATE BATTES AS BELLED THE CARCO CANTER	421 670,00 8		01/07/2023	3005/2236	8	×			
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8	F-0058/22/23	O SERVICE LEVEL AGREEMENT	NATED SYSTEM (PTF), LTD	MAMARITISTA	PRAMTE SECTIOR INSTITUTE	COMPONENT	CONFIGURATION OF SLECTRONIC DOCUMENTS AND RECORDS	TERMES	00/032/085	803 010,000 R	155 250,00 0 18,03,0323	2010/80/21 02	N N	
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8	D8F-8062/22/23	O SERVICE LIPIEL MGISCEMENT	WHICHOUS TRANSCOLN SECUETY SERVICES PTF LTD	WWW.028228	PRAMTE SECTOR INSTITUTE	COMPONENT	PROPRION OF SCUARTY SEMICES AND NP PROTECTION FOR A PERCOLOF 38	SECURITY SERVICES R	62,603,500,03	42 280 673,66 R 20	20 22 917,27 0,0931 03,034 Pala	02/01/2027	77	Verledon Order of Rt. 849 (100 was male for VP Projection for Countil M Verledon Order of Rt. 8717/205623 Diamels , Therest another Verledon order of 3750733,500 for Chief whip a
H						COMMUNITY	MAINTHS. PAND, DE SERMET PROVIDERS FOR	-	TISBASEDONTHE					8
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é	VVV-1031/03/014	O SERVICE LEVEL AGREEMENT	ZWYZWE CONSTRUCTION AND PROCECTS	MANUEL 26756	PRANTE SECTIOR INSTITUTE	SENVES	DANEL OF SERVICE PROVIDERS TOR CONSTRUCTION OF OSS HOUSES	DNSTRUCTION AL	PROVED NATE OF 10.48		- 5,4% AND 4,58 22,81,513-4	22/01/2027	72 OURSEL	
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é	AV-1021/23/24	O SERVICE LEVEL AGREEMENT	SUMUTI TRAZENS AND PROJECT (PTF) LTD	MAME274342	PRANTE SECTIOR INSTITUTE	SENCES	DIVIDED OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	DNSTRUCTION AL	PROVED NATE OF 10.58	349 000,00 R	- 0,06 22,031,0324	54 22/01/2027	× ousse	
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á	604-8023/23/24	O SERVICE LEVEL AGREEMENT	MAZTHULLL 95 CONSTRUCTION	MANAGOSSING	PRANTE SECTION INSTITUTE	SERVICES	CONSTRUCTION OF DISK HOUSES	INSTRUCTION AL	MOVED WATE OF 10 84		- B,T% AND T,59 22/01/2024	22/01/3027	20	
ě	WW-8023/23/24	O SERVICE LIVEL AGREEMENT	NDU B TAKDING ENTERPRISE	WWW.236525	PRIMATE SECTION INSTITUTE	COMMUNITY	PANEL OF SEMACE PROVIDERS FOR	DNSTRUCTION AL	THE GARGED ON THE APPROVED RATE OF KESS.	363 649,02 R	. 0,1 22/01/0234	22(01/2022 H	8	
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é	404-8023/23/24	O SERVICE LEVEL AGREEMENT	BUHLEBEZWE TRADBING (FTY) LTD	MAAA1121843	PRIMATE SECTOR INSTITUTE	SERVICES	CONCINCTION OF DES HOUSES	DASTRUCTION AL	MOVED NATE OF KLITS		. 0,079 22/31/3034	22/01/2027	20 0000	
8	AN-8023/23/24	O SERVICE CIVEL ASSESSMENT	TICCION HOLDINGS TOWING AND RECOVERY	MAME284220	PRIMATE SECTION INSTITUTE	COMMUNITY	PANEL OF SERVICE PEDVIDERS FOR	A NOTRECTOR A	SEASCE ON THE PROVED BATE OF RISE		. SN AND T/09 22/23/22	1200/2022	8	
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É	COVAV-8021/23/24	O SERVICE LEVEL ASPREMENT	RELONATIVE PTP LTD	MAMA2303046	PRIMATE SECTOR INSTITUTE	SERVICES	CONSTRUCTION OF DSS HOUSES	CONSTRUCTION A	MACAVED NATE OF RE23		. 0,06 22/01/2034	22/01/2027	8	
8	MW-8021/23/24	O SCHNICK LEVEL AGREEMENT	WATHURA TRICONS ENESSING SPICE (PTD) (TD	MANAGEZ7485	PRIMATE SECTOR INSTITUTE	COMMUNITY	PAREL OF SEWACE PROVIDERS FOR	DNSTRUCTION A	IS BACKED ON THE PROVED NATE OF KER?	S92 S2B,10 R	- \$50% AND 4,5 (22/31/2024	C20E/10022 FG	20000	
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É	20WW-8023/23/24	O SERVICE LEVEL ASSISTMENT	KOMBAL TRACKING (PT/) LTD	WWW.SHIII	PRIMATE SECTOR INSTITUTE	SZNOZE	CONSTRUCTION OF DSS HOUSES	CONSTRUCTION	PROVED RATE OF RELIG		. 0,079 22/01/2024	22/27/2022	× × × × × × × × × × × × × × × × × × ×	
Ď	404-5023/23/24	O SCHOOL LEVEL AGREEMENT	500 S016	MANAGEE SOM	PRIMATE SECTOR INSTITUTE	COMMUNITY	MARL OF SEMICE HONDERS FOR	DASTRUCTION A	S BACKED ON THE PROVED BATTE OF RETTS		. 0 ZZ/27/22Z	2261/2022	00 MIN	
+						TWO	SERVING DAMPER CONTINUES	8	001			+		
8	P-6040/23/24	0 SERVICE LEVEL ASSESSMENT	MANIK IT SCILLINGWING LTD	MAMEL 69538	PRIMATE SECTOR INSTITUTE	SCRVCIS	SUPPORT ICT SERVICES MANAGEMENT/ HELPERS STOTEM	20-03	624.02525 8	519 795,85 R	10428690 0 01/04/2024	31/53/2027	%	0 Variation order of RSG RB3 has been reads due to additional Work
8	11-803W23V24	O SCHOOL LIVEL ASSESSMENT	MANIN IT SOLLIDON (9TT) LTD	MAMEL 49908	PRIMATE SECTOR INSTITUTE	COMPORATE	PROPRIOR OF ICT OFF-STE BACKUP AND DRACTER BECOMEN-SERVICES (BLISNESS	N N N N N N N N N N N N N N N N N N N	1.857.253,798.8.	1184429,28 R	662.822,900 0 03,034/2024	24 31/53/2027	8	•
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ě	69-6098/13/24	a Service LEVEL Appearate.	TUNCAU J TRADNIS	WANTED 25 578	MANNIE DECIDIORENS III UTE	BASIC SERVICES OF ARR		Dies.	ASSOCIATE DE RESTON INCLUENTE AL ITEMS	1 999 41 X.39 ×	. 11/06/22	11/20/2027	8	
Ē	NO COMPANY	O GROOT DE AGRETANNE	55901011218005	DOZ-COST	SEAMITY COTTON INCTITUTE	TORONAL TERMON	STORES OF STREET, STRE	A AMERICAN	DROWED GATE OF RESISTA	10700	200000000	20000000	8	0
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8	P-004722/24	O SERVICE LEVEL AGREEMENT	CHIRAMALANGA TRADNG	MAMERICAN STATES	PRAMTE SECTOR INSTITUTE	CORPORATESENCE	SUPPLY AND DISLASSET DE PRINTER CARTREGES				2/20/10 0 .	20/08/2027	25	0
90	40V-8035/23/24	O SERVICE LIPABL MERCEMENT	NOLGEG Neuts TRACING	WANG 218517	PRIMATE SECTION INSTITUTE	VINUNNO	SUPPLY AND DISLINSHY OF SORNER STS	D A	TES BASED ON THE APRICATE DIVITE OF REGIODS R	S50.000,00	0.0000	24 0356/2227	ve ve	0 0
100	P-8032/23/34	O SZRNIZ LEVEL AGREZ MENT	OLT GLID LOST DEL CINO DE CONTROL UTABLES	MANAGE 74542	PRIMATE SECTOR INSTITUTE	COMPONET ZINGZ	PROVISION OF NATIONAL ROAD TRAPPICA	124	8 CCC 9 8	4 000,00	2 000,00 0 01,937/20	24 30/00/2027	30 OLIVES	0
H							SURYLY CELVERY INSTALLATION AND					-		
ğ	D8P-8054/23/34	d SERVICE LIPVEL AGREEMENT	ALMIGNET TECHNOLOGY PTY LTD	WWWDDGASS	PRIMATE SECTOR INSTITUTES	SEWCE	MICROSOFT MS VOLUME LICENZ FOR A	T SERVICES	867 949,76	667,948,76	- 0 1693/2024	15/03/2027	28	0
+							PERIOD OF 2 YEARS FAMIL OF STRACT PROVIDERS FOR					Ŧ.		
0	-8046/23/24	O SCINICE LEVEL AGREEMENT	CLEANESALT 37 PT1 LTD	MAMA139627	PRIMATE SECTOR INSTITUTES	TADACLAR OFFICE	VERFIGATION OF INDIGENT USTING 2900 FOR A PERIOD OF 3 MARS	NEW .	IT IS ISABED ON APPROVED INC.	324.546,00	. 0 02/23/22A	24 02/53/2027	20 07880	0
L							DAME, OF SCHOOL PROVIDERS TO							
ś	MM-0001/23/24	O SERVICE LEVEL AGRECIAENT	WAYDH TRADING	WWW.DECEST?	PRIMATE SECTION INSTITUTE	DEDL'INT COUND.		DOMER	THE GASED ON APPROVED RAT	1 513 886,00	- 0 20/10/2294	24/10/2023	3	a
8	04-8051/Q3/Q4	G SERVICE LPVR. AGREEMENT	NOLEZIVALE TRACIAGE	WWW.218517	PRIMATE SECTOR INSTITUTE		SUPPLYAND DELINERY OF ANIMAL	Darke	G3AC557F WWW NO G3595 S		0,11,11	10/11/2227	25	
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4	CFACULTION .	O SCHILL LIVEL HONCONON	WHIS HARDING AND PROCESS PATEUR	COURTEMAN		TREASURY DESCRI	RORTHE PERSON DE 2 NIAIS	8	105 DE 12/K	(8/20.07	97070	31/17/2009	8	>
PW.	89-8034/JS	0 SERVICE LEVELAGREEMENT	SHARDESH SPALIAL AND ASSOCIATES OC	MAMB 991764	MANATE SECTOR INSTITUTE	MASC SERVICES	CARTIAL PROJECTS	3940	ZZITIO BATIS		- 4 28/03/20	25 2892/2828	*	0
Par	85-0014/24/25	O SERVICE LIVEL AGREEMENT	SAME GROUP PITE LTD	WWWat 58258	PRIMATE SECTION INSTITUTE	PUBLIC WELKSAND	PUBLIC WORLD AND PROBLED PROPERTY PROPERTY OF THE PROPERTY OF	23-62	CAZZTEDRATS		. 0 28/02/02	25 28/02/2028	25 0.6850	0
8	85-8034/24/25	O SERVICE LEVEL ASSECTABLY	DUAVINDLOVU CONSULTING ENGINEERS & PROTECT MANAGERS	WWW.TSS700	PRIMATE SECTION INSTITUTE	PUBLIC MORES AND BASIC SERVICES	WILL OF PROJECTS.	DHER G	ZETED RATES		. 0 28/02/02	25 2852/2028	N 07882	0
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Ś	P-8007/24/25	d SERVICE LIVELAGISCEMENT	MACHATHA TRADINS	MANAGE27485	PRIMATE SECTOR INSTITUTE	SERVICES		NAME OF THE PARTY	MICHES SOUTSUIT		0 0492/2025	25 24/92/2028	8	•
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8	P-8007/24/25	O SERVIZI LEVEL AGREEMENT	CANRICOTTYLLTD	WWW.000819	PRANTE SECTOR INSTITUTE	SERVICES	WITH MAINTANANCE FOR A PERCODOR 8	N N N N N N N N N N N N N N N N N N N	TIS BARED ON MATE PER PRICHE SOUTHLE		- 0 24/02/2023	25 2462/2028	92	0
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26	W 85 8011/24/25	O SERVIZE LEVEL AGREEMENT	KUHLDACED ENGNEENS FFY CTD	MAAADS4S319	PRIMATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	MANYEMBAZZ AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL	50	TIS BASED ON NATE PER PRICING SOURCE	2285 965,15	- 0 2863273225	25 2852/2028	SS COMPA	0
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N.	S 8003/34/2S	SERVICE LEVEL AGREEMENT	ACOM 6901P	MANNELL-1162	PRIMATE SECTOR INSTITUTE	TOWNTANNI	CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES TO THE OR	99	IT IS BASED ON BATE FEB.		0.069270	25 2492/2028	*	
_						SEWA	NICOSZANA DIANINI ZOMA LOCAL MUNICIPALITY		Company of the second					
						TOWNSTANGES	DANE, DETOMIN PLANANG CONSULTANTS TO PROVIDE TOWN		TIS BASED ON BATT PER					
â	o-security and a	SHARIFA LIVAL MANAMANA	W. Willelians	WWW.286640	MANNIE SACIONI SOIL UITE	SEMMES	NICOSZANA DLANINI ZUMA LOCAL		CNG SONDOLL	Driane pa	e production in	STORY (TANK)		
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ATT SCIENCES	SENICE LIVE, AGREEMENT	WWO-HINDA TINDING	MAML202929	PRIMITE SECTIOR I NETITUTE	COMMUNITY AND	PANEL FOR SUPPLY AND DELVERY OF DEMOTER RELIEF FOR A PERSON OF 3	THE GASCO ON BATE FOR			27/33/0225	825/2528	8	OLESSNE		
n zuwz	ZWIZ LIVIL AGSELMENT	THE ZEEM BESSELS PITY LTD	MANUSCI226	PRAMTE SECTOR INSTITUTE	COMMUNITY AND SAFETY SENDES	PANEL COR SUPRY AND DELINERY OF THAT THE FORLY PRINCIPLO OF 3	IT IS BASED ON BATE FER			2002/09/20	8000/300/00 500	3	CLESSIVE		
SERVICE LE	ENVIOL LEVEL AGREEMENT	NDJ-8 TALING ENTERPRISE	MANAGET 79.96	PRIMATE SECTOR INSTITUTE	COMMUNITY AND	OPERATE AND CONDUCT ACUTIVE MAINTENANCE ON THE STEAM TEAN	IT IS BURGED ON BUTTE FEBR			07/03/2025	25 06/55/2128	8	CURRENT		
ZUUZ	SERVICE LEVEL AGREE MENT	MANIN ITSCLITIONS	B00041289999	PRIMITE SECTION INSTITUTE	COMPONENT	PROPERCY DE HOSTING DAMES, WEBSITE, BECURTY AND TECHNON. SUPPORT YOR A PERCO OF 3 YEARS	TESTANDON MATERIA			01/09/0020	25 30,030,2028	8	CUMENT		
Shock	HOTEL LIVEL ASSESSMENT	SC AND SC SON TRADMO BATBONN BE	MANAGE 201720	MANATE SECTORINSTITUTE	CONFONCE	MARL OF SEMACE RECORDERS TO SUPPLY AND CELVER LATTORS, CERTITIOR SAND OTHER CENTRAL SAND SEMACE SEMALUTIONS RESIDENCE AND SEMALUTION AND MARKET TORK A DESIDENCE SEMALUTION AND SEMALUTION	IT IS BAREDON WIT PER PRICHE SOUTHLE			01,67,6825	523	8	CLINENT		
2048	ERICE LIVE AGREEMENT	ANAM (PTF) (2TP	MAMBE 771.99	PRIMATE SECTOR INSTITUTE.	CONFORCE	PANEL DE SERMICE PROVIDERS TO SUIPRY AND DELVIER LATTORS, DESKTOTS AND OTHER CHAZISCORES INCLUDING PETHORS AND MARK TOWA A PERIOD OF YEARS	IT IS GLOSED ON BATE PER PROPERTY OF STATEMENT		-	01,617,6225	523 SVQ9V3 523	8	O. 1992 NF		
3500035	BRICE LEVELAGISE MENT	ALANGORT TECHNOLOGY PTr UTD	MMM0364545	PRINATE SECTOR INSTITUTE	CONFORME	PANEL DE SERMICE PROVINCES TO SUIPRY MODICEL/MET LATTORS, CREATURES AND DITRESCHEZIZZORES MINLIDRES RETINES AND MARKE FORK A PERIOGICE PRARE	IT IS BAVED ON MATE PER PRICEISALE.			01,977,9225	523 803977508	8	0.69EM		
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3584051	SPACE LIVE ASSEMBLY	MH LANGA INC ATTOMOTIS	MANABELES292	HANNTE SÉCTOR I NOTITUTE	CONFORME	PANEL OF ATTORNETS FOR A PERIOD OF 34 MONTHS	IT IS BASED ON MATE FEN.	0/020 9		29/37/2025	25 2897/2028	8	0.69ENT		
SERVICE	ENVICE LEVEL AGREEMENT	APEXAS CONSULTING ASSINCT	MAM0994345	PRIMATE SECTOR INSTITUTE	COMODATE	SOWICE PROVIDER TO WERFY CHALIFORNIONE AND CONDUCT BROOKED LINE SCHEIN NGS FOR A PERSON OF WERK	IT IS BAKED ON BATE PER PWICHES SOFEDUE					8	Outre	2 0	WMTrg for inception meeting, (pedification to be ammended to add qualifications in welfcastons
EMB	TOWNS AGRECATOR	QLI GLIA DARGINEL TREMES	WWEEPHELL	PRIMATE SECTOR INSTITUTE	PUBLIC WORKS AND MACCERNICES	MARL OF SERVICES FOR MANIFOLDS AND NEW NOTH, INDON OT MANIPOLE DUE THE TECHNOL. WORLS FOR A PERCO OF 3 YOURS	IT SOMEDON BATE FER PRICHE SOMEDLE			supplies.	searchable sea	3	CLESSAT		
ZDOZE	POT LIVE ASSEMBLY	COURT O FTONI MYST MENTS (FT7) LTD	MAAADOOBSSB	PRIMITS SECTOR INSTITUTE	PLBLCWORES AND BASIC SEMOCES	MARTICO SIGNACE HONDERS FOR MANTENANCE AND NOW RETRICATION OF MANDRING BUILDING ELECTRICAL WIDNIS FOR A PERIOD OF 3 YEARS	IT IS GAZED ON BATE FER PRICHES SOURCE.	TC,653 23		225/10/10	100,000,000	8	CLESSNE		
TDUSK	ENDE LEVEL ASSECTANT	PHOIMM ETCLIGHT IN GMETCHE ETCLIGHTS	1234COSCHWWW	PRIMITE SECTION INCITLUTE	PUBLIC MOTES AND BASIC SEPRICES	PARE, DE SERMICE PEDINCESS FOR MARKETSWACE AND NEW INSTELLATION OF ALL NICHAL BUILDING ELECTRICAL WORSE FOR A PERIOD OF 9 YEARS	ITS BUSED ON NATE 199. PRICING SOURCE.			01/01/0123		8	CLINENT		
SERVICE	SERVICE LEVEL AGREEMENT	BE WAZONSOLO CONSTRUCTION CC	MAMM1127348	PRIMITE SECTIOR INSTITUTE	FUBLIC WORKS AND EASIL SERVICES	CONSTRUCTION OF PHOSINE COMPANY HALL	5.9262-9328	1.562.965.18	4 343 675,20	25977925	25 2892/2336	,	0.698NF		
STORE IN	SENCE LIVE ASSETMENT	REAL TRAVEL PTY LTD	MANALL23396	PRIMATE SECTOR INSTITUTE	CONTOUNT	MARL FOR PROMISON OF TRANSLASSING SCHILLIS FOR FORDIO OF 2 YEARS	IT IS SURED ON APPROVED SACES	73 380,04		25/59/2025	23 2809/2028	R	CLUMENT		
3730425	SERVICE LIVEL AGREEMENT	95 MAZDNSOLO CONSTRUCTION CC	MANAGE27348	PRAMTE SECTIOR I NUTTITUTE	PUBLIC MORES AND BARC SERVICES		4 928187,01	1 898 500,00	2 042 284,90	27/08/0025	22/01/2028		OUSSENT		
130w836	ENDS LIVE ASSEMBLE	UKBIKZ I HOME DEVELOFMENTS PROJECTS	MAN 324299	PRIMATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	CONSTRUCTION OF BLAWER TOWN UNCANCE FUNES 2 INCIDENSE TRADING INFRESTRACTOR	6.509.225,00	1.054.256,08	5 593 12832	27/58/5025	25 31/53/2226		OURSENT		
2002	SENSE LEVEL AGREEMENT	MAIN CONSTRUCTION & PLANT HIT	MANAGELISSY	PRIMATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	COMMUNITY HALL	\$ 100 921,88	3 362 026,03	1.738.125,55	27/38/3223	27/22/2000		CURRY		
9	ERVICE LIPIEL MESSE MENT	XTIC CRAPTO UTD	WANELGE CO.	PRIMITE SECTOR INSTITUTE	COSPOSATE	SCHALCE PROVIDER TO SUPPLY NSDILLATION & MANDAMANS: OF PRIMING / PHOTOCOUPING MACHINES FOR A PERIOD OF 9 TEASS	154403401		1,544,634,00	04/13/2025	25 3071.7228	*	CLESSIN		
STATE	ERVICE LEVEL AGREEMENT	TRUMLO ASSCA ELECTRONCS COVERON (FTP) LTD	MANAGERINE	PRAMTE SECTIOR INSTITUTE	COMMUNITANO SWEET SENSES	OWERWICK OF SPEED CAMITIMS	THIS BAKED ON BATE FEW PRICING SCHEDULE			20/10/2025	20/10/2028	8	OUSSENT		
SPACE	ZWIZ LVIL ASSEMENT	TRUNCLO AFRICA ELECTRONICE ON GOVERN UTD	WANAGED 787	PRAMTE SECTOR INSTITUTE	COMMUNTY AND SAFETY SERVICES	PROPRIES OF STETAMRE AND LICENZE FOR TAMPS CONTRACTORY MANAGEMENT SYSTEM FOR A PERIOD OF 2 YEARS.	171 500,00		•	20/10/022	20,000,000	я	CLESENT		
X	ENDE LIVE MERENE	CHANTAGALO CONSTRUCTION IN NOMBRU SECURITY SERVICES	MAME_207948	PRIMATE SECTOR INSTITUTE	COMMUNITY AND SACTTY SERVICES	CONDUCT SCURTY TRAINING FOR A PRINCE OF 2 YEARS	T IS BASED ON THE APPROVED BATES FOR PROING STATION IN			04/11/2025	25 05/1/2028	8	DUSORNE.		
20800	CENTELLIVE ASSEMBLY	MALIO CHATACTICH AND FLANTHISE UNINZUHOMI CENTOPMENE	MANAGER ST	PRAMTE SECTOR INSTITUTE PRAMTE SECTOR INSTITUTE	PUBLIC WORKS AND MACCORNICS PUBLIC WORKS AND MACCORNICS	PUBLIC WORKS AND CONSTRUCTION OF LICENSON BOAD PUBLIC STREETS CALES WAS TREET, ON STREET, 7.212.445,93 4.980.04,78		7.212.443,03	23/10/2025	22/03/2026	a .	CLOSENT			
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an source	TENED LIVE AGREMENT	CENTRAL SENSON TRACEMENT FROM LTD	WW8414200	PRIMIT SECTOR INSTITUTE	COMMUNITY AND SWEET SCHOOLS	PANEL FOR SUPPLY AND DELIVERY DE USHTAN MS CONDUCTORS FOR A PENEDD OF SHARE	IT IS BASED ON THE NATIS AS FOR THE PRODNS SOFECULE.			28/11/2022	2001/0008	я	O SERVICE OF SERVICE O		
STANCE UP	SENICE LIVE, AGRESMENT	US CONSTRUCTION	MANAGPS0217	PRAMTE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	DESTINATION SUPPLY AND DELASOR OF DESTINATION OF SUPPLY AND DELASOR OF SUPERIOR OF SUPERIOR OF SUPERIOR SUPPLY AND SUPPLY	THIS BAKED ON THE BATTES AS PER THE PROONE SOUGHLE		ľ	28/11/0025	27/11/2028	8	OLESSAT		
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MIG, ELECTRIFICATION AND INTERNAL FUNDED PROJECTS

Project Name	Nov-25	Reason for Delays	Remedial Action
2025/2026 FINANCIAL YEAR MIG PROJECTS			
Construction of Glenmaize Community hall	Contractor is on site is currenlty , project is currently 95% complete.		
Construction of Phosana Community hall	Project is under construction and is 55% complete. Currently busy with installation of roof.		
Construction Ekupholeni Creche	The project is under construction and is 55% complete.Currently busy with roofing, electricity tubing and internal wall plaster		
RENEWAL of GRAVEL ACCESSRAODS 2025/26 1km			
Magoso Access road	Project is now complete		
Nomandlovu Access road	Project is now complete		
Magwababeni/Mampondweni Access road.	Project is now complete		

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Project Name	NOV-25	Keason tor Delays	Kemedial Action
2022/23 FINANCIAL YEAR PROJECTS			
Creighton Sport Center phase 2	The project is complete, Close-out report was received.		
Mafohla Community Hall	The project is practical complete and under the defect liability period, to lapse by the 30 November 2025.		
Underberg Asphalt Road Phase 4	The project is practical complete and under the defect liability period.		
FINANCIAL YEAR MIG PROJECTS 2024/25			
Maguzwana Sport fields	The project is practical complete, currently under defect liability period.		
Thonsini Hall and Creche	The project is practical complete		
Khubeni Creche	The project is practical complete and under the defect liability period.		
Zwelisha creche	The project is practical complete and under the defect liability period.		
Siyathuthuka creche	The project is practical complete and under the defect liability period.		
Bulwer Asphalt phase 8 Section 3	Project is practical complete.		

Project Name	Nov-25	Reason for Delays	Remedial Action
ELECTRIFICATION PROJECTS 2024/2025			
Amakhiize/Cahazi nhase 7	Project is practical complete.		
Lamington to Greater Stepmore 5.3 km MV line	Project is practical complete busy with snags		
Greater Khukhulela/Nomagaga phase 7	Project is practical complete busy with snags		
Greater Ngwagwane Phase 7	Project is practical complete busy with snags	Project is practical complete busy with snags	
Greater Nkwezela phase 7	Project is practical complete busy with snags		
Greater Nkumba/Magwaneni Phase 7	Project is practical complete busy with snags		

Project Name	Nov-25	Reason for Delays	Remedial Action
2023/24 FINANCIAL YEAR INTERNAL PROJECTS			
Upgrading of himeville township asphalts road	The project is practical complete		
Bus Shelters	Project is practical complete		
Ntwasahlobo to Ridge pedestrain bridge	Project is at a tender adjudication stage for the appointment of the suitable service provider(Contractor)		
Ndlangisa pedestrain bridge	Contractor has been appointed for the implementation of the project, sod turning was held on 18 November 2025. Contractor is busy with site clearance.		
Gobhogobho pedestrain bridge	Project is at a tender adjudication stage for the appointment of the suitable service provider(Contractor)		
Half my right pedestrain bridge	Project is at a tender adjudication stage for the appointment of the suitable service provider(Contractor)		
Centocow phase 3	Project is practical complete and is under defect liablity period		
Storm Water installation	Project is at tender adjudication stage for issuing of order numbers to plant hire service provider.		
FINANCIAL YEAR INTERNAL PROJECTS 2022/2023			
Creighton Storeroom	The project is practical complete		

Project Name	Nov-25	Reason for Delays	Remedial Action
Bulwer Town Upgrade Phase 2	Construction in progresss the only is portion of side walks where the contractor waiting for removal of illegal containers placed by local traders and procurement of markets stalls. That process will take place after finalisation of final desgns to cater for new submission/ proposal from beneficiaries and LED unit, PWBS Depart. to have a meeting with LED unit and project stakeholder.		
20FINANCIAL YEAR PROJECTS 2022/2023			
Creighton Sport Center phase 2	The project is practical complete.		
Mafohla Community Hall	The project is practical complete and under the defect liability period, to lapse by the 30 November 2025.		
Underberg Asphalt Road Phase 4	The project is practical complete and under the defect liability period.		