ANNUAL FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

NOTES ON THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

					2015 R	2014 R
REMUNERATION O	F COUNCILLORS					
Calculas						
Salaries Pension					5,866,181 251,951	5,4 3
Travelling Allowance	•				1,937,434	1,8
Telephone Allowance	е				563,355	5
Medical Scheme					115,485	
Skills Development L	•				48,452	
Total Counciliors' R	temuneration				8,782,859	8,3
Disclosure of counc	cillors remuneration for the year ended		Pension and			
		Basic	Medical	Travel Allowance	Telephone Allowance	Total
G April VM Donson	Executive Mayor Deputy Executive Mayor	372,774 406,696	135,596	169,457 135,565	-	6
JNH Stoffels	Speaker	327,390	79,306	135,565	20,868 20,868	5i 5i
C Wagenaar	Executive Councillor	363,789	17,489	127,093	20,868	5
N Gunguluza	Executive Councillor	284,575	96,702	127,093	20,868	5
G Phillips	Executive Councillor	381,278	-	127,093		5
E Ngalo	Executive Councillor	381,278		127,093	20,868	5
L Stalmeester	Executive Councillor	363,789	17,489	127,093	,	50
E Fortuin	Councillor	152,511		50,837	20,868	22
PL Roberts	Councillor	122,771	29,740	50,837	20,868	2:
D De Jager	Councillor	152,511	,	50,837	20,868	22
PA Nel	Councillor	152,511	-	50,837	20,868	2
BN Van Wyk	Councillor	152,511	-	50,837	20,868	22
F Magxaka	Councillor	152,511		50,837	20,868	22
J Maxim	Councillor	122,771	29,740	50,837	20,868	22
M Wagenaar	Councillor	152,511	-	50,837	20,868	2:
RR Wildschut	Councillor	152,511	_	50,837	20,868	2:
DJ Fourie	Councillor	122,771	29,740	50,837	20,868	22
VI van der Westhuize		152,511		50,837	20,000	20
CD Macpherson	Councillor	152,511		50,837	20,868	22
J Harmse	Councillor	152,511	_	50,837	20,868	22
SC Biljohn	Councillor	152,511		50,837	20,868	2
V Williams	Councillor	122,771	29,740	50,837	20,868	22
J le Roux	Councillor	152,511	20,710	50,837	20,868	2
M Titus	Councillor	152,511	-	50,837	20,868	2
		5,355,294	465,541	1,940,279	438,228	8,19
Provision for back pay	y					8,78
In-kind Benefits						
The Executive Mayor,	, Mayoral Committee members and the Sp eaker are provided with secretarial support Municipal Manager	eaker are full-time cou and an office at the co	ncillors. The Mayor, ost of the Council.	Mayoral Committee		
The Executive Mayor, members and the Spe Certification by the Mayor I certify that the remur	eaker are provided with secretarial support Municipal Manager neration of Councillors and in kind benefits	and an office at the or	est of the Council. mits of the framewor	k envisaged in		
The Executive Mayor, members and the Spe Certification by the Market I certify that the remur Section 219 of the Co	eaker are provided with secretarial support Municipal Manager	and an office at the or	est of the Council. mits of the framewor	k envisaged in		
The Executive Mayor, members and the Spe Certification by the Market I certify that the remur Section 219 of the Co	eaker are provided with secretarial support Municipal Manager neration of Councillors and in-kind benefits institution, read with the Remuneration of	and an office at the or	est of the Council. mits of the framewor	k envisaged in		
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The Executive Mayor, members and the Spe Certification by the M I certify that the remur Section 219 of the Co Local Government's d Accounting Officer DEBT IMPAIRMENT Trade Receivables fro	peaker are provided with secretarial support Municipal Manager neration of Counciliors and in-kind benefits institution, read with the Remuneration of letermination in accordance with this Act.	and an office at the or	est of the Council. mits of the framewor	k envisaged in	770,515 4 999,020	
The Executive Mayor, members and the Spe Certification by the M I certify that the remur Section 219 of the Co Local Government's d Accounting Officer DEBT IMPAIRMENT Trade Receivables fro	eaker are provided with secretarial support Municipal Manager Ineration of Councillors and in-kind benefits Institution, read with the Remuneration of I Idetermination in accordance with this Act.	and an office at the or	est of the Council. mits of the framewor	k envisaged in	770,515 4,999,030 678,119	
The Executive Mayor, members and the Spe Certification by the Market is certify that the remur Section 219 of the Co Local Government's defactor of the Co Local Government's defactor of the Co Local Government's defactor of the Counting Officer DEBT IMPAIRMENT Trade Receivables fro Trade Receivables fro	municipal Manager meration of Councillors and in-kind benefits institution, read with the Remuneration of letermination in accordance with this Act. meration of Councillors and in-kind benefits institution, read with the Remuneration of letermination in accordance with this Act. meration of Councillors and in-kind benefits institution, read with the Remuneration of letermination in accordance with this Act.	and an office at the or	est of the Council. mits of the framewor	k envisaged in	4,999,030 678,119	5,46
The Executive Mayor, members and the Spe Certification by the Market Certification by the Market Certification by the Market Certification 219 of the Co Local Government's deal Certification Certifi	municipal Manager meration of Counciliors and in-kind benefits institution, read with the Remuneration of letermination in accordance with this Act. meration of counciliors and in-kind benefits institution, read with the Remuneration of letermination in accordance with this Act. meration of counciliors and in-kind benefits institution, read with the Remuneration of letermination in accordance with this Act.	and an office at the or	est of the Council. mits of the framewor	k envisaged in	4,999,030	5,46
The Executive Mayor, members and the Spe Certification by the M I certify that the remure Section 219 of the Co Local Government's description of the Co Local Government's description of the Co Local Government's description of the Contribution of the Contribution to DEPRECIATION AND	municipal Manager meration of Councillors and in-kind benefits institution, read with the Remuneration of letermination in accordance with this Act. om exchange transactions - Note 19 om non-exchange transactions - Note 20 Debt Impairment AMORTISATION	and an office at the or	est of the Council. mits of the framewor	k envisaged in	4,999,030 678,119 6,447,664	5,46 1 6,2 0
The Executive Mayor, members and the Spe Certification by the Market Certification by the Market Certification by the Market Certification 219 of the Co Local Government's dealer of the Co Local Government's dealer of the Certification of t	municipal Manager neration of Councillors and in-kind benefits institution, read with the Remuneration of letermination in accordance with this Act. om exchange transactions - Note 19 m non-exchange transactions - Note 20 pebt Impairment AMORTISATION	and an office at the or	est of the Council. mits of the framewor	k envisaged in	4,999,030 678,119	5,46 16,20 19,57
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The Executive Mayor, members and the Spe Certification by the M I certify that the remure Section 219 of the Co Local Government's decounting Officer DEBT IMPAIRMENT Trade Receivables fro Trade Receivables fro Bad debt written off Total Contribution to DEPRECIATION AND Property Plant and Eq Previously report Prior Period error Investment Property Intangible Assets	paker are provided with secretarial support Municipal Manager meration of Councillors and in-kind benefits institution, read with the Remuneration of letermination in accordance with this Act. om exchange transactions - Note 19 om non-exchange transactions - Note 20 Debt Impairment D AMORTISATION Julpment ted or refer note 37	and an office at the or	est of the Council. mits of the framewor	k envisaged in	4,999,030 678,119 6,447,664	16,20 16,20 19,57 20,56 (98 40
The Executive Mayor, members and the Specerification by the Mayor, members and the Specerification by the Mayor, members and the Specerification by the Mayor, and the Special	municipal Manager neration of Councillors and in-kind benefits institution, read with the Remuneration of Jetermination in accordance with this Act. om exchange transactions - Note 19 m non-exchange transactions - Note 20 Debt Impairment D AMORTISATION Julipment ted or refer note 37	and an office at the or	est of the Council. mits of the framewor	k envisaged in	4,999,030 678,119 6,447,664 19,204,394 403,721	19,57 20,56 (98 44 13
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The Executive Mayor, members and the Specerification by the March I certification by the March I certification by the March I certification 219 of the Council Government's description of the Council Government of the Council Governmen	municipal Manager meration of Councillors and in-kind benefits institution, read with the Remuneration of determination in accordance with this Act. meration of the manager in accordance with this Act. meration	and an office at the or	est of the Council. mits of the framewor	k envisaged in	4,999,030 678,119 6,447,664 19,204,394 403,721 133,456	19,57 20,56 (98 40 13
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