

Unauthorised, Irregular or Fruitless and Wasteful Expenditure for the year, 2008/09

		2008/09								
		Total Audited Expenditure	Unauthorised Expenditure	% of Total Exp	Irregular Expenditure	% of Total Exp	Fruitless and Wasteful Expenditure	% of Total Exp	Total Irregular, Unauthorised Expenditure	% of Total Exp
R thousand										
Totals per Province										
Eastern Cape	EC	17 072 772	94 914	0.56%	4 002	0.02%	13 216	0.08%	112 132	0.66%
Free State	FS	7 987 732	61 180	0.77%	52 236	0.65%	34 279	0.43%	147 695	1.85%
Gauteng	GT	63 192 085	75 706	0.12%	305 523	0.48%	142 903	0.23%	524 132	0.83%
KwaZulu-Natal	KZ	33 771 257	234 685	0.69%	166 481	0.49%	1 231	0.00%	402 397	1.19%
Limpopo	LIM	7 460 631	381 889	5.12%	36 589	0.49%	11 292	0.15%	429 770	5.76%
Mpumalanga	MP	6 232 600	1 565	0.03%	1 629	0.03%	285	0.00%	3 479	0.06%
Northern Cape	NC	2 530 774	42 916	1.70%	70 235	2.78%	794	0.03%	113 945	4.50%
North West	NW	8 596 869	69 809	0.81%	76 393	0.89%	20 650	0.24%	166 852	1.94%
Western Cape	WC	22 115 514	67 322	0.30%	32 805	0.15%	4 427	0.02%	104 554	0.47%
Total All Provinces		168 960 234	1 029 986	0.61%	745 893	0.44%	229 077	0.14%	2 004 956	1.19%

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A	Nelson Mandela	EC000	6 750 562	-	-	1 554	0.02%	-	-	1 554	0.02%
	Cacadu Municipalities		1 624 988	52 779	3.25%	-	-	349	0.02%	53 128	3.27%
B	Camdeboo	EC101	105 962	-	-	-	-	-	-	-	-
B	Blue Crane Route	EC102	122 580	-	-	-	-	89	0.07%	89	0.07%
B	Ikwezi	EC103	26 915	-	-	-	-	-	-	-	-
B	Makana	EC104	206 996	43 846	21.18%	-	-	137	0.07%	43 983	21.25%
B	Ndlambe	EC105	162 235	8 615	5.31%	-	-	-	-	8 615	5.31%
B	Sundays River Valley	EC106	209 900	-	-	-	-	-	-	-	-
B	Baviaans	EC107	42 640	318	0.75%	-	-	85	0.20%	403	0.95%
B	Kougs	EC108	440 615	-	-	-	-	-	-	-	-
B	Koukamma	EC109	77 058	-	-	-	-	38	0.05%	38	0.05%
C	Cacadu District Municipality	DC10	230 087	-	-	-	-	-	-	-	-
	Amatole Municipalities		4 033 673	5 766	0.14%	518	0.01%	2 310	0.06%	8 594	0.21%
B	Mbhashe	EC121	90 490	-	-	-	-	-	-	-	-
B	Mnquma	EC122	176 218	-	-	-	-	-	-	-	-
B	Great Kei	EC123	33 005	-	-	518	1.57%	1 514	4.59%	2 032	6.16%
B	Amahlathi	EC124	80 245	-	-	-	-	-	-	-	-
B	Buffalo City	EC125	2 664 404	-	-	-	-	3	0.00%	3	0.00%
B	Ngqushwa	EC126	39 906	-	-	-	-	-	-	-	-
B	Nkonkobe	EC127	76 546	5 766	7.53%	-	-	-	-	5 766	7.53%
B	Nxuba	EC128	36 908	-	-	-	-	-	-	-	-
C	Amatole District Municipality	DC12	835 951	-	-	-	-	793	0.09%	793	0.09%
	Chris Hani Municipalities		1 164 601	2 054	0.18%	1 930	0.17%	8 746	0.75%	12 730	1.09%
B	Inxuba Yethemba	EC131	97 013	-	-	197	0.20%	100	0.10%	297	0.31%
B	Tsolwana	EC132	51 332	2 054	4.00%	1 733	3.38%	-	-	3 787	7.38%
B	Inkwanca	EC133	37 686	-	-	-	-	185	0.49%	185	0.49%
B	Lukhanji	EC134	247 524	-	-	-	-	-	-	-	-
B	Intsika Yethu	EC135	100 726	-	-	-	-	-	-	-	-
B	Emalahleni	EC136	74 477	-	-	-	-	47	0.06%	47	0.06%
B	Engcobo	EC137	63 677	-	-	-	-	8 414	13.21%	8 414	13.21%
B	Sakhisizwe	EC138	45 479	-	-	-	-	-	-	-	-
C	Chris Hani District Municipality	DC13	446 687	-	-	-	-	-	-	-	-
	Ukhahlamba Municipalities		641 609	33 260	5.18%	-	-	1 679	0.26%	34 939	5.45%
B	Elundini	EC141	100 500	-	-	-	-	228	0.23%	228	0.23%
B	Senqu	EC142	82 913	7 469	9.01%	-	-	602	0.73%	8 071	9.73%
B	Maletswai	EC143	116 649	-	-	-	-	-	-	-	-
B	Gariep	EC144	59 491	-	-	-	-	796	1.34%	796	1.34%
C	Ukhahlamba District Municipality	DC14	282 056	25 791	9.14%	-	-	53	0.02%	25 844	9.16%
	O.R Tambo Municipalities		2 341 453	1 055	0.05%	-	-	132	0.01%	1 187	0.05%
B	Mbizana	EC151	87 350	-	-	-	-	-	-	-	-
B	Ntabankulu	EC152	55 723	-	-	-	-	-	-	-	-
B	Gaukeni	EC153	93 055	-	-	-	-	-	-	-	-
B	Port St. Johns	EC154	65 970	-	-	-	-	-	-	-	-
B	Nyandeni	EC155	104 436	936	0.90%	-	-	132	0.13%	1 068	1.02%
B	Mhlonlo	EC156	76 626	119	0.16%	-	-	-	-	119	0.16%
B	King Sabata Dalindyebo	EC157	504 024	-	-	-	-	-	-	-	-
C	O.R. Tambo District Municipality	DC15	1 354 269	-	-	-	-	-	-	-	-
	Alfred Nzo Municipalities		515 886	-	-	-	-	-	-	-	-
B	Umtzimbubu	EC442	116 458	-	-	-	-	-	-	-	-
B	Matatiele	EC441	149 800	-	-	-	-	-	-	-	-
C	Alfred Nzo District Municipality	DC44	249 628	-	-	-	-	-	-	-	-
	Total: Eastern Cape Municipalities		17 072 772	94 914	0.56%	4 002	0.02%	13 216	0.08%	112 132	0.66%

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Free State										
Xhariep Municipalities										
		345 210	4 754	1.38%	855	0.25%	4 702	1.36%	10 311	2.99%
B	Letsemeng FS161	109 246	-	-	-	-	-	-	-	-
B	Kopanong FS162	165 049	4 754	2.88%	855	0.52%	4 253	2.58%	9 862	5.98%
B	Mohokare FS163	55 131	-	-	-	-	449	0.81%	449	0.81%
C	Xhariep District Municipality DC16	15 784	-	-	-	-	-	-	-	-
Motheo Municipalities										
		2 898 320	-	-	4 887	0.17%	182	0.01%	5 069	0.17%
B	Naledi FS171	44 499	-	-	-	-	-	-	-	-
B	Mangaung FS172	2 613 313	-	-	4 887	0.19%	-	-	4 887	0.19%
B	Mantsopa FS173	133 912	-	-	-	-	19	0.01%	19	0.01%
C	Motheo District Municipality DC17	106 596	-	-	-	-	163	0.15%	163	0.15%
Lejweleputswa Municipalities										
		1 850 422	43 088	2.33%	7 064	0.38%	21 995	1.19%	72 147	3.90%
B	Masilonyana FS181	169 345	34 265	20.23%	-	-	-	-	34 265	20.23%
B	Tokologo FS182	122 496	8 565	6.99%	-	-	-	-	8 565	6.99%
B	Tswelopele FS183	102 892	-	-	2 848	2.77%	-	-	2 848	2.77%
B	Matjhabeng FS184	1 212 912	-	-	1 169	0.10%	20 204	1.67%	21 373	1.76%
B	Nala FS185	153 220	-	-	87	0.06%	1 607	1.05%	1 694	1.11%
C	Lejweleputswa District Municipality DC18	89 557	258	0.29%	2 960	3.31%	184	0.21%	3 402	3.80%
Thabo Mofutsanyana Municipalities										
		1 581 253	13 338	0.84%	4 367	0.28%	1 393	0.09%	19 098	1.21%
B	Setsoto FS191	245 479	-	-	-	-	-	-	-	-
B	Dihlabeng FS192	298 765	-	-	-	-	905	0.30%	905	0.30%
B	Nketana FS193	157 524	-	-	-	-	-	-	-	-
B	Maluti-a-Phofung FS194	713 982	-	-	-	-	-	-	-	-
B	Phumelela FS195	74 029	13 338	18.02%	4 367	5.90%	488	0.66%	18 193	24.58%
C	Thabo Mofutsanyana District Municipality DC19	91 474	-	-	-	-	-	-	-	-
Fezile Dabi Municipalities										
		1 312 527	-	-	35 063	2.67%	6 007	0.46%	41 070	3.13%
B	Moghaka FS201	345 450	-	-	2 621	0.76%	-	-	2 621	0.76%
B	Ngwathe FS203	322 823	-	-	-	-	3 737	1.16%	3 737	1.16%
B	Metsimaholo FS204	430 060	-	-	-	-	1 818	0.42%	1 818	0.42%
B	Malube FS205	117 733	-	-	31 325	26.61%	361	0.31%	31 686	26.91%
C	Fezile Dabi District Municipality DC20	96 461	-	-	1 117	1.16%	91	0.09%	1 208	1.25%
Total: Free State Municipalities		7 987 732	61 180	0.77%	52 236	0.65%	34 279	0.43%	147 695	1.85%

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Gauteng										
Total Metros		56 827 011	74 977	0.13%	303 757	0.53%	5 589	0.01%	384 323	0.68%
A	Ekurhuleni	GT000	16 156 538	-	-	288 718	1.79%	-	288 718	1.79%
A	City of Johannesburg	GT001	26 356 567	-	-	14 224	0.05%	4 024	18 248	0.07%
A	City of Tshwane	GT002	14 313 906	74 977	0.52%	815	0.01%	1 565	77 357	0.54%
Metsweding Municipalities			871 836	-	-	-	-	-	-	-
B	Nokeng tsa Taemane	GT461	190 287	-	-	-	-	-	-	-
B	Kungwini	GT462	638 454	-	-	-	-	-	-	-
C	Metsweding District Municipality	DC46	43 095	-	-	-	-	-	-	-
Sedibeng Municipalities			3 644 914	-	-	240	0.01%	137 314	137 554	3.77%
B	Emfuleni	GT421	2 678 141	-	-	-	-	135 819	135 819	5.07%
B	Midvaal	GT422	383 702	-	-	-	-	-	-	-
B	Lesedi	GT423	283 614	-	-	-	-	-	-	-
C	Sedibeng District Municipality	DC42	299 457	-	-	240	0.08%	1 495	1 735	0.58%
West Rand Municipalities			1 848 324	729	0.04%	1 526	0.08%	-	2 255	0.12%
B	Mogale City	GT481	976 058	-	-	-	-	-	-	-
B	Randfontein	GT482	471 115	729	0.15%	1 526	0.32%	-	2 255	0.48%
B	Westonaria	GT483	247 030	-	-	-	-	-	-	-
C	West Rand District Municipality	DC48	154 121	-	-	-	-	-	-	-
Total: Gauteng Municipalities			63 192 085	75 706	0.12%	305 523	0.48%	142 903	524 132	0.83%

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A	KwaZulu-Natal eThekweni	KZ000	20 317 045	-	-	48 500	0.24%	-	-	48 500	0.24%	
Ugu Municipalities			1 677 476	86 245	5.14%	19 794	1.18%	246	0.01%	106 285	6.34%	
B	Vulamehlo	KZ211	31 036	-	-	200	0.64%	-	-	200	0.64%	
B	Umdoni	KZ212	165 415	21 000	12.70%	1 880	1.14%	-	-	22 880	13.83%	
B	Umzumbe	KZ213	81 616	7 300	8.94%	3 300	4.04%	152	0.19%	10 752	13.17%	
B	uMuziwabantu	KZ214	66 110	1 895	2.87%	100	0.15%	10	0.02%	2 005	3.03%	
B	Ezingweni	KZ215	22 472	450	2.00%	-	214	0.95%	84	0.37%	748	3.33%
B	Hliscus Coast	KZ216	436 306	-	-	1 400	0.32%	-	-	1 400	0.32%	
C	Ugu District Municipality	DC21	874 521	55 600	6.36%	12 700	1.45%	-	-	68 300	7.81%	
uMgungundlovu Municipalities			3 184 172	-	-	4 707	0.15%	-	-	4 707	0.15%	
B	uMshwathi	KZ221	60 681	-	-	528	0.87%	-	-	528	0.87%	
B	uMngeni	KZ222	191 454	-	-	101	0.05%	-	-	101	0.05%	
B	Mpofana	KZ223	62 232	-	-	-	-	-	-	-	-	
B	Impendle	KZ224	10 420	-	-	-	-	-	-	-	-	
B	Msunduzi	KZ225	2 385 120	-	-	4 078	0.17%	-	-	4 078	0.17%	
B	Mkhambathini	KZ226	28 127	-	-	-	-	-	-	-	-	
B	Richmond	KZ227	33 176	-	-	-	-	-	-	-	-	
C	uMgungundlovu District Municipality	DC22	414 962	-	-	-	-	-	-	-	-	
Total:Uthukela Municipalities			1 199 936	38 160	3.18%	28 068	2.34%	68	0.01%	66 296	5.52%	
B	Emnambithi/Ladysmith	KZ232	362 553	-	-	-	-	-	-	-	-	
B	Indaka	KZ233	36 535	361	0.99%	-	-	-	-	361	0.99%	
B	Umshozi	KZ234	177 098	-	-	350	0.20%	-	-	350	0.20%	
B	Okhahlamba	KZ235	115 644	35 399	30.61%	27 718	23.97%	-	-	63 117	54.58%	
B	Imbabazane	KZ236	51 156	-	-	-	-	-	-	-	-	
C	Uthukela District Municipality	DC23	456 950	2 400	0.53%	-	-	68	0.01%	2 468	0.54%	
Umzinyathi Municipalities			602 318	2 650	0.44%	-	-	-	-	2 650	0.44%	
B	Endumeni	KZ241	139 984	-	-	-	-	-	-	-	-	
B	Nquthu	KZ242	34 889	720	2.06%	-	-	-	-	720	2.06%	
B	Msinga	KZ244	51 067	-	-	-	-	-	-	-	-	
B	Umvoti	KZ245	101 485	1 930	1.90%	-	-	-	-	1 930	1.90%	
C	Umzinyathi District Municipality	DC24	274 893	-	-	-	-	-	-	-	-	
Amajuba Municipalities			1 320 734	-	-	16 100	1.22%	-	-	16 100	1.22%	
B	Newcastle	KZ252	809 489	-	-	-	-	-	-	-	-	
B	eMadiangeri	KZ253	24 493	-	-	-	-	-	-	-	-	
B	Dannhauser	KZ254	340 366	-	-	-	-	-	-	-	-	
C	Amajuba District Municipality	DC25	146 386	-	-	16 100	11.00%	-	-	16 100	11.00%	
Zululand Municipalities			948 910	-	-	-	-	371	0.04%	371	0.04%	
B	eDumbe	KZ261	43 641	-	-	-	-	64	0.15%	64	0.15%	
B	uPhongolo	KZ262	72 005	-	-	-	-	-	-	-	-	
B	Abaqulusi	KZ263	219 346	-	-	-	-	307	0.14%	307	0.14%	
B	Nongoma	KZ265	55 830	-	-	-	-	-	-	-	-	
B	Ulundi	KZ266	114 282	-	-	-	-	-	-	-	-	
C	Zululand District Municipality	DC26	443 806	-	-	-	-	-	-	-	-	
Umkhanyakude Municipalities			490 559	68 494	13.96%	48 276	9.84%	11	0.00%	116 781	23.81%	
B	Umhlabuyalingana	KZ271	45 744	1 215	2.66%	7 634	16.69%	11	0.02%	8 860	19.37%	
B	Jozini	KZ272	52 079	-	-	-	-	-	-	-	-	
B	The Big Five False Bay	KZ273	23 862	7 361	30.85%	-	-	-	-	7 361	30.85%	
B	Hlabisa	KZ274	63 627	4 450	6.99%	-	-	-	-	4 450	6.99%	
B	Mtubatuba	KZ275	33 545	-	-	6 625	19.75%	-	-	6 625	19.75%	
C	Umkhanyakude District Municipality	DC27	271 702	55 468	20.42%	34 017	12.52%	-	-	89 485	32.93%	
uThungulu Municipalities			2 338 085	18 699	0.80%	171	0.01%	25	0.00%	18 895	0.81%	
B	Mbonambi	KZ281	28 355	12 542	44.23%	-	-	-	-	12 542	44.23%	
B	uMhlabuzwe	KZ282	1 518 106	-	-	-	-	-	-	-	-	
B	Ntambanana	KZ283	15 604	-	-	-	-	-	-	-	-	
B	Umlalazi	KZ284	136 144	-	-	-	-	-	-	-	-	
B	Mthonjaneni	KZ285	53 604	-	-	-	-	-	-	-	-	
B	Nkandla	KZ286	26 479	6 157	23.25%	171	0.65%	25	0.09%	6 353	23.99%	
C	uThungulu District Municipality	DC28	559 793	-	-	-	-	-	-	-	-	
iLembe Municipalities			1 054 312	14 605	1.39%	32	0.00%	412	0.04%	15 049	1.43%	
B	Mandeni	KZ291	97 918	-	-	32	0.03%	6	0.01%	38	0.04%	
B	KwaDukuza	KZ292	519 794	-	-	-	-	406	0.08%	406	0.08%	
B	Nkwebwe	KZ293	52 526	-	-	-	-	-	-	-	-	
B	Maphumulo	KZ294	39 655	-	-	-	-	-	-	-	-	
C	iLembe District Municipality	DC29	344 419	14 605	4.24%	-	-	-	-	14 605	4.24%	
Sisonke Municipalities			637 710	5 832	0.91%	833	0.13%	98	0.02%	6 763	1.06%	
B	Ingwe	KZ431	46 598	-	-	257	0.55%	-	-	257	0.55%	
B	Kwa Sani	KZ432	43 466	1 232	2.83%	20	0.05%	-	-	1 252	2.88%	
B	Greater Kokstad	KZ433	183 012	-	-	-	-	90	0.05%	90	0.05%	
B	UbuHlebezwe	KZ434	29 830	4 600	15.37%	556	1.86%	8	0.03%	5 164	17.25%	
B	Umnqokulu	KZ435	79 028	-	-	-	-	-	-	-	-	
C	Sisonke District Municipality	DC43	255 676	-	-	-	-	-	-	-	-	
Total: KwaZulu-Natal Municipalities			33 771 257	234 685	0.69%	166 481	0.49%	1 231	0.00%	402 397	1.19%	

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Limpopo										
Greater Sekhukhune Municipalities		864 728	13 360	1.54%	3 417	0.40%	1 347	0.16%	18 124	2.10%
B	Makhuduthamaga LIM473	119 748	-	-	-	-	-	-	-	-
B	Fetakgomo LIM474	29 191	-	-	-	-	-	-	-	-
B	Greater Marble Hall LIM471	102 098	205	0.20%	-	-	-	-	205	0.20%
B	Elias Motsaoleli LIM472	142 894	-	-	3 073	2.15%	270	0.19%	3 343	2.34%
B	Greater Tubatse LIM475	221 761	13 155	5.93%	-	-	-	-	13 155	5.93%
C	Greater Sekhukhune District Municipality DC47	249 036	-	-	344	0.14%	1 077	0.43%	1 421	0.57%
Mopani Municipalities		1 565 761	191 516	12.23%	23 936	1.53%	2 880	0.18%	218 332	13.94%
B	Greater Giyani LIM331	104 146	-	-	-	-	-	-	-	-
B	Greater Letaba LIM332	133 188	-	-	-	-	-	-	-	-
B	Greater Tzaneen LIM333	410 568	13 788	3.36%	-	-	-	-	13 788	3.36%
B	Ba-Phalaborwa LIM334	217 833	-	-	-	-	-	-	-	-
B	Maruleng LIM335	88 679	-	-	-	-	-	-	-	-
C	Mopani District Municipality DC33	611 357	177 728	29.07%	23 936	3.92%	2 880	0.47%	204 544	33.46%
Vhembe Municipalities		1 924 745	6 981	0.36%	4 956	0.26%	782	0.04%	12 719	0.66%
B	Musina LIM341	114 776	-	-	4 956	4.32%	-	-	4 956	4.32%
B	Mutale LIM342	72 846	6 981	9.58%	-	-	39	0.05%	7 020	9.64%
B	Thulamela LIM343	493 989	-	-	-	-	743	0.15%	743	0.15%
B	Makhado LIM344	372 255	-	-	-	-	-	-	-	-
C	Vhembe District Municipality DC34	870 879	-	-	-	-	-	-	-	-
Capricorn Municipalities		1 940 518	152 977	7.88%	2 393	0.12%	909	0.05%	156 279	8.05%
B	Blouberg LIM351	94 222	1 776	1.88%	-	-	-	-	1 776	1.88%
B	Aganang LIM352	63 754	1	0.00%	-	-	-	-	1	0.00%
B	Molemole LIM353	59 080	-	-	2 393	4.05%	-	-	2 393	4.05%
B	Polokwane LIM354	1 256 447	151 200	12.03%	-	-	909	0.07%	152 109	12.11%
B	Lepelle-Nkumpi LIM355	78 135	-	-	-	-	-	-	-	-
C	Capricorn District Municipality DC35	383 880	-	-	-	-	-	-	-	-
Waterberg Municipalities		1 164 879	17 055	1.46%	1 887	0.16%	5 374	0.46%	24 316	2.09%
B	Thabazimbi LIM361	133 002	9 172	6.90%	-	-	1 801	1.35%	10 973	8.25%
B	Lephalale LIM362	173 251	-	-	-	-	980	0.57%	980	0.57%
B	Moqgopong LIM364	83 855	-	-	-	-	156	0.19%	156	0.19%
B	Modimolle LIM365	128 564	-	-	-	-	-	-	-	-
B	Bela Bela LIM366	136 645	7 883	5.77%	1 887	1.38%	2 361	1.73%	12 131	8.88%
B	Moqalakwa LIM367	426 397	-	-	-	-	10	0.00%	10	0.00%
C	Waterberg District Municipality DC36	85 165	-	-	-	-	66	0.08%	66	0.08%
Total: Limpopo Municipalities		7 460 631	381 889	5.12%	36 589	0.49%	11 292	0.15%	429 770	5.76%

Unauthorised, Irregular or Fruitless and Wasteful Expenditure for the year, 2008/0

		2008/09								
R thousand		Total Audited Expenditure	Unauthorised Expenditure	% of Total Exp	Irregular Expenditure	% of Total Exp	Fruitless and Wasteful Expenditure	% of Total Exp	Total Irregular, Unauthorised Expenditure	% of Total Exp
Mpumalanga										
Gert Sibande Municipalities		1 794 577	-	-	-	-	21	0.00%	21	0.00%
B	Albert Luthuli	MP301	93 523	-	-	-	-	-	-	-
B	Msakaligwa	MP302	201 250	-	-	-	-	-	-	-
B	Mkhondo	MP303	199 788	-	-	-	-	-	-	-
B	Pixley Ka Seme	MP304	95 006	-	-	-	-	-	-	-
B	Lekwa	MP305	105 232	-	-	-	-	-	-	-
B	Dipaleseng	MP306	50 072	-	-	-	-	-	-	-
B	Govan Mbeki	MP307	695 601	-	-	-	21	0.00%	21	0.00%
C	Gert Sibande District Municipality	DC30	354 105	-	-	-	-	-	-	-
Nkangala Municipalities		1 898 282	-	-	5	0.00%	228	0.01%	233	0.01%
B	Delmas	MP311	94 234	-	-	-	-	-	-	-
B	Emalahleni	MP312	714 443	-	-	-	-	-	-	-
B	Steve Tshwete	MP313	661 931	-	-	-	-	-	-	-
B	Emakhazeni	MP314	50 043	-	-	5	0.01%	228	0.46%	233
B	Thembisile	MP315	114 247	-	-	-	-	-	-	-
B	Dr JS Moroka	MP316	82 605	-	-	-	-	-	-	-
C	Nkangala District Municipality	DC31	180 779	-	-	-	-	-	-	-
Ehlanzeni Municipalities		2 539 741	1 565	0.06%	1 624	0.06%	36	0.00%	3 225	0.13%
B	Thaba Chweu	MP321	172 134	-	-	-	-	-	-	-
B	Mbombela	MP322	1 304 944	1 565	0.12%	1 624	0.12%	36	0.00%	3 225
B	Umjindi	MP323	102 389	-	-	-	-	-	-	-
B	Nkomazi	MP324	178 419	-	-	-	-	-	-	-
B	Bushbuckridge	MP325	717 945	-	-	-	-	-	-	-
C	Ehlanzeni District Municipality	DC32	63 910	-	-	-	-	-	-	-
Total: Mpumalanga Municipalities		6 232 600	1 565	0.03%	1 629	0.03%	285	0.00%	3 479	0.06%

Unauthorised, Irregular or Fruitless and Wasteful Expenditure for the year, 2008/0

		2008/09								
R thousand		Total Audited Expenditure	Unauthorised Expenditure	% of Total Exp	Irregular Expenditure	% of Total Exp	Fruitless and Wasteful Expenditure	% of Total Exp	Total Irregular, Unauthorised Expenditure	% of Total Exp
Northern Cape										
Kgalagadi Municipalities										
		367 979	2 731	0.74%	10 212	2.78%	-	-	12 943	3.52%
B	Moshaweng NC451	77 424	-	-	-	-	-	-	-	-
B	Ga-Segonyana NC452	101 908	1 901	1.87%	10 212	10.02%	-	-	12 113	11.89%
B	Gammagara NC453	81 555	-	-	-	-	-	-	-	-
C	Kgalagadi District Municipality DC45	107 092	830	0.78%	-	-	-	-	830	0.78%
Namakwa Municipalities										
		297 395	-	-	42	0.01%	-	-	42	0.01%
B	Richtersveld NC061	43 983	-	-	-	-	-	-	-	-
B	Nama Khoi NC062	96 557	-	-	-	-	-	-	-	-
B	Kantiesberg NC064	19 697	-	-	-	-	-	-	-	-
B	Hantam NC065	50 986	-	-	-	-	-	-	-	-
B	Karoo Hoogland NC066	7 494	-	-	-	-	-	-	-	-
B	Khai-Ma NC067	28 072	-	-	42	0.15%	-	-	42	0.15%
C	Namakwa District Municipality DC6	50 606	-	-	-	-	-	-	-	-
Karoo Municipalities										
		449 152	4 845	1.08%	2 269	0.51%	121	0.03%	7 235	1.61%
B	Ubuntu NC071	58 112	4 275	7.36%	2 269	3.90%	32	0.06%	6 576	11.32%
B	Umsobomvu NC072	45 822	570	1.24%	-	-	-	-	570	1.24%
B	Ernthanjeni NC073	79 580	-	-	-	-	-	-	-	-
B	Kareeberg NC074	50 120	-	-	-	-	-	-	-	-
B	Renosterberg NC075	-	-	-	-	-	-	-	-	-
B	Thembehle NC076	30 676	-	-	-	-	-	-	-	-
B	Siyathemba NC077	31 283	-	-	-	-	-	-	-	-
B	Siyancuma NC078	54 148	-	-	-	-	-	-	-	-
C	Karoo District Municipality DC7	99 411	-	-	-	-	89	0.09%	89	0.09%
Siyanda Municipalities										
		422 077	-	-	18 269	4.33%	15	0.00%	18 284	4.33%
B	Mier NC081	10 325	-	-	-	-	-	-	-	-
B	Kail Garib NC082	89 372	-	-	-	-	-	-	-	-
B	//Khara Hais NC083	193 409	-	-	-	-	-	-	-	-
B	Ikheis NC084	9 529	-	-	-	-	-	-	-	-
B	Tsantsabane NC085	59 683	-	-	18 269	30.61%	-	-	18 269	30.61%
B	Kgatelepele NC086	29 497	-	-	-	-	15	0.05%	15	0.05%
C	Siyanda District Municipality DC8	30 262	-	-	-	-	-	-	-	-
Frances Baard Municipalities										
		994 171	35 340	3.55%	39 443	3.97%	658	0.07%	75 441	7.59%
B	Soi Plaatje NC091	675 558	-	-	37 356	5.53%	-	-	37 356	5.53%
B	Dikgatlong NC092	62 463	-	-	2 087	3.34%	658	1.05%	2 745	4.39%
B	Magareng NC093	46 022	-	-	-	-	-	-	-	-
B	Phokwane NC094	116 689	35 340	30.29%	-	-	-	-	35 340	30.29%
C	Frances Baard District Municipality DC9	93 439	-	-	-	-	-	-	-	-
Total: Northern Cape Municipalities		2 530 774	42 916	1.70%	70 235	2.78%	794	0.03%	113 945	4.50%

Unauthorised, Irregular or Fruitless and Wasteful Expenditure for the year, 2008/0

		2008/09								
R thousand		Total Audited Expenditure	Unauthorised Expenditure	% of Total Exp	Irregular Expenditure	% of Total Exp	Fruitless and Wasteful Expenditure	% of Total Exp	Total Irregular, Unauthorised Expenditure	% of Total Exp
North West										
Bojanala Platinum Municipalities		3 670 671	56 936	1.55%	419	0.01%	20	0.00%	57 375	1.56%
B	Moretele	217 509	-	-	419	0.19%	-	-	419	0.19%
B	Madibeng	836 345	56 936	6.81%	-	-	-	-	56 936	6.81%
B	Rustenburg	1 857 013	-	-	-	-	-	-	-	-
B	Kgetlengrivier	100 127	-	-	-	-	20	0.02%	20	0.02%
B	Moses Kotane	354 125	-	-	-	-	-	-	-	-
C	Bojanala Platinum District Municipality	305 552	-	-	-	-	-	-	-	-
Central Municipalities		1 361 547	4 158	0.31%	16 405	1.20%	301	0.02%	20 864	1.53%
B	Ratou	74 637	-	-	-	-	2	0.00%	2	0.00%
B	Tswaing	161 512	450	0.28%	-	-	7	0.00%	457	0.28%
B	Mafikeng	357 806	3 128	0.87%	-	-	-	-	3 128	0.87%
B	Ditsobotla	160 735	-	-	-	-	-	-	-	-
B	Ramotshere Moiloa	136 005	-	-	-	-	292	0.21%	292	0.21%
C	Central District Municipality	470 852	580	0.12%	16 405	3.48%	-	-	16 985	3.61%
Bophirima Municipalities		726 696	7 814	1.08%	59 569	8.20%	20 168	2.78%	87 551	12.05%
B	Kagisano	-	-	-	-	-	-	-	-	-
B	Naledi	208 941	801	0.38%	59 478	28.47%	1 330	0.64%	61 609	29.49%
B	Mamusa	-	-	-	-	-	-	-	-	-
B	Greater Taung	93 221	-	-	-	-	977	1.05%	977	1.05%
B	Molopo	-	-	-	-	-	-	-	-	-
B	Lekwa-Teemane	150 336	-	-	-	-	2 356	1.57%	2 356	1.57%
C	Bophirima District Municipality	274 198	7 013	2.56%	91	0.03%	15 505	5.65%	22 609	8.25%
Southern Municipalities		2 837 955	901	0.03%	-	-	161	0.01%	1 062	0.04%
B	Ventersdorp	-	-	-	-	-	-	-	-	-
B	Tlokwe	545 146	-	-	-	-	-	-	-	-
B	City of Maitosana	1 189 757	34	0.00%	-	-	161	0.01%	195	0.02%
B	Maquassi Hills	-	-	-	-	-	-	-	-	-
B	Merafong City	908 700	867	0.10%	-	-	-	-	867	0.10%
C	Southern District Municipality	194 352	-	-	-	-	-	-	-	-
North West Municipalities		8 596 869	69 809	0.81%	76 393	0.89%	20 650	0.24%	166 852	1.94%

Unauthorised, Irregular or Fruitless and Wasteful Expenditure for the year, 2008/0

		2008/09									
R thousand		Total Audited Expenditure	Unauthorised Expenditure	% of Total Exp	Irregular Expenditure	% of Total Exp	Fruitless and Wasteful Expenditure	% of Total Exp	Total Irregular, Unauthorised Expenditure	% of Total Exp	
Western Cape											
A	City of Cape Town	WC000	14 730 238	-	-	-	-	-	-	-	
West Coast Municipalities			1 158 755	29 610	2.56%	104	0.01%	147	0.01%	29 861	2.58%
B	Matzikama	WC011	136 952	29 610	21.62%	104	0.08%	-	-	29 714	21.70%
B	Cederberg	WC012	113 785	-	-	-	-	80	0.07%	80	0.07%
B	Bergrivier	WC013	148 499	-	-	-	-	67	0.05%	67	0.05%
B	Saldanha Bay	WC014	337 000	-	-	-	-	-	-	-	-
B	Swartland	WC015	229 637	-	-	-	-	-	-	-	-
C	West Coast District Municipality	DC1	192 892	-	-	-	-	-	-	-	-
Cape Winelands Municipalities			2 642 197	-	-	4 738	0.18%	-	-	4 738	0.18%
B	Witzenberg	WC022	208 546	-	-	-	-	-	-	-	-
B	Drakenstein	WC023	869 275	-	-	-	-	-	-	-	-
B	Stellenbosch	WC024	650 833	-	-	-	-	-	-	-	-
B	Breede Valley	WC025	411 906	-	-	4 738	1.15%	-	-	4 738	1.15%
B	Breede River Winelands	WC026	246 460	-	-	-	-	-	-	-	-
C	Cape Winelands District Municipality	DC2	255 177	-	-	-	-	-	-	-	-
Overberg Municipalities			1 030 050	25 524	2.48%	13 409	1.30%	6	0.00%	38 939	3.78%
B	Theewaterskloof	WC031	252 469	11 910	4.72%	4 886	1.94%	-	-	16 796	6.65%
B	Overstrand	WC032	456 286	-	-	3 256	0.71%	6	0.00%	3 262	0.71%
B	Cape Agulhas	WC033	132 504	-	-	5 266	3.97%	-	-	5 266	3.97%
B	Swellendam	WC034	92 674	13 348	14.40%	-	-	-	-	13 348	14.40%
C	Overberg District Municipality	DC3	96 117	266	0.28%	1	0.00%	-	-	267	0.28%
Eden Municipalities			2 317 700	8 288	0.36%	90	0.00%	4 274	0.18%	12 652	0.55%
B	Kannaland	WC041	67 943	-	-	-	-	-	-	-	-
B	Hessequa	WC042	145 051	-	-	-	-	-	-	-	-
B	Mossel Bay	WC043	387 256	-	-	-	-	-	-	-	-
B	George	WC044	777 781	-	-	-	-	4 200	0.54%	4 200	0.54%
B	Oudtshoorn	WC045	278 944	8 288	2.97%	-	-	-	-	8 288	2.97%
B	Bitou	WC047	205 459	-	-	-	-	74	0.04%	74	0.04%
B	Knysna	WC048	293 740	-	-	-	-	-	-	-	-
C	Eden District Municipality	DC4	161 626	-	-	90	0.06%	-	-	90	0.06%
Central Karoo Municipalities			236 574	3 900	1.65%	14 464	6.11%	-	-	18 364	7.76%
B	Laingsburg	WC051	19 931	-	-	-	-	-	-	-	-
B	Prince Albert	WC052	28 839	-	-	52	0.18%	-	-	52	0.18%
B	Beaufort West	WC053	164 587	3 624	2.20%	10 093	6.13%	-	-	13 717	8.33%
C	Central Karoo District Municipality	DC5	23 217	276	1.19%	4 319	18.60%	-	-	4 595	19.79%
Western Cape Municipalities			22 115 514	67 322	0.30%	32 805	0.15%	4 427	0.02%	104 554	0.47%

Unauthorised, Irregular or Fruitless and Wasteful Expenditure for the year, 2008/09

		2008/09								
		Total Audited Expenditure	Unauthorised Expenditure	% of Total Exp	Irregular Expenditure	% of Total Exp	Fruitless and Wasteful Expenditure	% of Total Exp	Total Irregular, Unauthorised Expenditure	% of Total Exp
R thousand										
Metros										
Nelson Mandela	EC000	6 750 562	-	-	1 554	0.02%	-	-	1 554	0.02%
Ekurhuleni	GT000	16 156 538	-	-	288 718	1.79%	-	-	288 718	1.79%
City of Johannesburg	GT001	26 356 567	-	-	14 224	0.05%	4 024	0.02%	18 248	0.07%
City of Tshwane	GT002	14 313 906	74 977	0.52%	815	0.01%	1 565	0.01%	77 357	0.54%
eThekweni	KZ000	20 317 045	-	-	48 500	0.24%	-	-	48 500	0.24%
City of Cape Town	WC000	14 730 238	-	-	-	-	-	-	-	-
Total: Metropolitan Municipalities		98 624 856	74 977	0.08%	353 811	0.36%	5 589	0.01%	434 377	0.44%

Unauthorised, Irregular or Fruitless and Wasteful Expenditure for the year, 2008/09

		2008/09								
R thousand		Total Audited Expenditure	Unauthorised Expenditure	% of Total Exp	Irregular Expenditure	% of Total Exp	Fruitless and Wasteful Expenditure	% of Total Exp	Total Irregular, Unauthorised Expenditure	% of Total Exp
Top 21 Municipalities										
Buffalo City	EC125	2 664 404	-	-	-	-	3	0.00%	3	0.00%
Mangaung	FS172	2 613 313	-	-	4 887	0.19%	-	-	4 887	0.19%
Matjhabeng	FS184	1 212 912	-	-	1 169	0.10%	20 204	1.67%	21 373	1.76%
Emfuleni	GT421	2 678 141	-	-	-	-	135 819	5.07%	135 819	5.07%
Mogale City	GT481	976 058	-	-	-	-	-	-	-	-
Msunduzi	KZ225	2 385 120	-	-	4 078	0.17%	-	-	4 078	0.17%
Newcastle	KZ252	809 489	-	-	-	-	-	-	-	-
uMhlatuze	KZ282	1 518 106	-	-	-	-	-	-	-	-
Polokwane	LIM354	1 256 447	151 200	12.03%	-	-	909	0.07%	152 109	12.11%
Govan Mbeki	MP307	695 601	-	-	-	-	21	0.00%	21	0.00%
Emalahleni	MP312	714 443	-	-	-	-	-	-	-	-
Steve Tshwete	MP313	661 931	-	-	-	-	-	-	-	-
Mbombela	MP322	1 304 944	1 565	0.12%	1 624	0.12%	36	0.00%	3 225	0.25%
Sol Plaatje	NC091	675 558	-	-	37 356	5.53%	-	-	37 356	5.53%
Madibeng	NW372	836 345	56 936	-	-	-	-	-	56 936	6.81%
Rustenburg	NW373	1 857 013	-	-	-	-	-	-	-	-
Tlokwe	NW402	545 146	-	-	-	-	-	-	-	-
City of Matlosana	NW403	1 189 757	34	0.00%	-	-	161	0.01%	195	0.02%
Drakenstein	WC023	869 275	-	-	-	-	-	-	-	-
Stellenbosch	WC024	650 833	-	-	-	-	-	-	-	-
George	WC044	777 781	-	-	-	-	4 200	0.54%	4 200	0.54%
Total: Top 21 municipalities		26 892 617	209 735	0.78%	49 114	0.18%	161 353	0.60%	420 202	1.56%

Unauthorised, Irregular or Fruitless and Wasteful Expenditure for the year, 2008/09

		2008/09								
		Total Audited Expenditure	Unauthorised Expenditure	% of Total Exp	Irregular Expenditure	% of Total Exp	Fruitless and Wasteful Expenditure	% of Total Exp	Total Irregular, Unauthorised Expenditure	% of Total Exp
R thousand										
Non-delegated municipalities										
Nelson Mandela	EC000	6 750 562	-	-	1 554	0.02%	-	-	1 554	0.02%
Buffalo City	EC125	2 664 404	-	-	-	-	3	0.00%	3	0.00%
O.R. Tambo District Municipality	DC15	1 354 269	-	-	-	-	-	-	-	-
Mangaung	FS172	2 613 313	-	-	4 887	0.19%	-	-	4 887	0.19%
Ekurhuleni	GT000	16 156 538	-	-	288 718	1.79%	-	-	288 718	1.79%
City of Johannesburg	GT001	26 356 567	-	-	14 224	0.05%	4 024	0.02%	18 248	0.07%
City of Tshwane	GT002	14 313 906	74 977	0.52%	815	0.01%	1 565	0.01%	77 357	0.54%
eThekweni	KZ000	20 317 045	-	-	48 500	0.24%	-	-	48 500	0.24%
Msunduzi	KZ225	2 385 120	-	-	4 078	0.17%	-	-	4 078	0.17%
uMhlatuze	KZ282	1 518 106	-	-	-	-	-	-	-	-
Polokwane	LIM354	1 256 447	151 200	12.03%	-	-	909	0.07%	152 109	12.11%
Mbombela	MP322	1 304 944	1 565	0.12%	1 624	0.12%	36	0.00%	3 225	0.25%
Sol Plaatje	NC091	675 558	-	-	37 356	5.53%	-	-	37 356	5.53%
Rustenburg	NW373	1 857 013	-	-	-	-	-	-	-	-
Mafikeng	NW383	357 806	3 128	0.87%	-	-	-	-	3 128	0.87%
City of Cape Town	WC000	14 730 238	-	-	-	-	-	-	-	-
George	WC044	777 781	-	-	-	-	4 200	0.54%	4 200	0.54%
Total: Non-delegated municipalities		115 389 617	230 870	0.20%	401 756	0.35%	10 737	0.01%	643 363	0.56%