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## GOVERNMENT NOTICE

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### NATIONAL TREASURY

**No. 486****31 June 2001**

Mr. Alexander Erwin, MP, the Acting Minister of Finance ("the Minister"), hereby gives notice of the recommended division of anticipated allocations to municipalities for the current financial year, the next financial year and the 2003/2004 financial year as contemplated in Schedule 5 to the Division of Revenue Act, 2001 (Act No. 1 of 2001) ("the Act"), are set out in Schedule 5 to Annexure C hereto.

In accordance with section 8(1) of the Act, notice is further hereby given of the information on the frameworks for allocations to municipalities as set out in Annexure A hereto.

Notice is further hereby given that, in accordance with section 14 of the Act, the national accounting officer for local government has, after consultation with the national accounting officers responsible for Water Affairs and Forestry, Land Affairs, Transport, Minerals and Energy, and Public Works, determined the framework for the transfer of municipal capacity building allocations which is set out in Annexure B hereto.

Notice is further hereby given of amendments to the allocations of the Building for Sport and Recreation Programme and the Women Flagship Programme published in Gazette No. 22304 and Gazette No. 22305, respectively of 15 May 2001, as set out in Annexure D hereto, respectively.

For ease of reference only, the Schedules to Annexure C of this Government Notice bear the same names and titles to the Schedules provided for in Part III of the Act.

## **Annexure A**

### **Additional transfers to local government in terms of the Division of Revenue Act, No. 1 of 2001**

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In addition to the information published in Government Gazette No. 22304 of 15 May 2001 on three-year allocations and grants-in-kind to municipalities in terms of the Division of Revenue Act 2001 (Act No. 1 of 2001) ("the Act"), further information is hereby given of additional transfers to municipalities in terms of the Act as set out herein.

In that Gazette, notice was given that the Minister had exempted the following, from compliance with the 15 May 2001 deadline for publication and allowed that information thereon be published on 31 May 2001:

- The framework for municipal capacity building transfers required by section 14 of the Act;
- The Financial Management Grant;
- The Municipal Systems Improvement Programme;
- The Local Government Support Grant; and
- The Local Government Transition Grant.

The section 14 framework, as well as the grant frameworks and allocations for the above grant programmes are accordingly now published in this gazette. The introductory information and comments provided in Government Gazette No. 22304 of 15 May 2001 apply equally to this gazette, and are not repeated here.

In addition to the gazetting of these previously exempted transfer programmes, a technical correction to the previously gazetted figures for the Building for Sports and Recreation Programme is made here. While the full scope of allocations are re-published here, this amendment has relevance to municipalities in the Free State Province only.

## Frameworks for local government grants in terms of section 8 of the Division of Revenue Act, 1 of 2001.

1. The frameworks required by section 8 of the Act, including exemptions granted in terms of section 29 of the Act, are set out below:

<b>Local Government Financial Management Grant (FMG)</b>	
<b>Transferring department</b>	National Treasury (Vote 7)
<b>Purpose</b>	To promote and support reforms to municipal financial management practices, including the modernisation of budgeting, financial management, accounting and monitoring systems in municipalities.
<b>Measurable outputs</b>	Outputs include: <ul style="list-style-type: none"> <li>• The preparation and implementation of multi-year budgets meeting national norms and standards.</li> <li>• The adoption of Generally Accepted Municipal Accounting Practices.</li> <li>• Improvements in internal and external reporting on budgets and financial information.</li> </ul>
<b>Conditions</b>	Conditions include: <ul style="list-style-type: none"> <li>• The submission of a Council resolution committing to budget reforms, to achieve multi-year budgeting, implementation of GAMAP, and improvement to reporting requirements.</li> <li>• A Council commitment to employ an appropriately skilled chief financial officer.</li> <li>• Submission of a checklist identifying critical financial management areas to be addressed.</li> <li>• Submission of a plan to address shortcomings and to implement reforms.</li> </ul>
<b>Allocation criteria</b>	The allocation of funds will be targeted at pilot project municipalities, and well-capacitated large Category A, B, and C municipalities able to commit to implementing budget reforms. Once capacity develops, the grant will be made available to institutionally weaker municipalities.
<b>Allocation by province and municipality</b>	Allocation of the R60 million grant for 2001/02 between the various recipient municipalities will be published by 31 May 2001.
<b>Budget on which transfer is shown</b>	The FMG will be shown as a conditional grant on the National Treasury vote and indicative allocations must be reflected in municipal budgets.
<b>Past performance</b>	Significant progress in 5 pilot municipalities in the last financial year towards implementing three-year budgets and reforming financial management practices.
<b>Projected life</b>	Programme to continue for five years, with a performance review to be conducted by the third year.
<b>Reason not incorporated in equitable share</b>	Due to the critical need to develop municipal financial capacity as the foundation upon which other reforms can be built.
<b>Capacity and preparedness of transferring department</b>	Grant framework submitted and indicative allocations already determined for 2001/02 financial year.



<b>Local Government Transition Fund (LGTF)</b>	
<b>Transferring Department</b>	Provincial and Local Government (Vote 5)
<b>Purpose</b>	To assist municipalities with significant once-off costs of amalgamating and establishing new structures following the municipal demarcation process
<b>Measurable Outputs</b>	Key Performance Indicators will be utilised to show progress. Although outputs will vary between municipalities, the following issues, inter alia, will be addressed: <ul style="list-style-type: none"> <li>• Restructuring of Human Resources;</li> <li>• Standardisation of expenditure controls and financial reporting mechanisms;</li> <li>• Consolidation of financial data;</li> <li>• Standardisation of policies;</li> <li>• Co-ordination and, if necessary, standardisation of service delivery mechanisms;</li> <li>• Determination of physical infrastructure needs for totally new municipalities.</li> </ul>
<b>Conditions</b>	In order to access the first tranche of the Local Government Transitional Grant for the 2001/02 and 2002/03 financial years, municipalities must submit the following reports to the Department of Provincial and Local Government by 30 June 2001: <ul style="list-style-type: none"> <li>• a Certified Expenditure and Progress Report for 2000/01, in the prescribed format,</li> <li>• a Business plan, drawn up in consultation with provincial MEC's where applicable, for approval by the Director-General; indicating how the establishment plans will be implemented, including time frames and relevant Key Performance Indicators that will clearly indicate the progress made.</li> </ul> Further tranches will be made available on the submission of monthly reports as contemplated in Section 17(1) and (2) of the Division of Revenue Act, 2001 (Act No. 1 of 2001) and, on a quarterly basis, proof of meeting certain KPI's agreed to between the Department and the municipality.
<b>Allocation Criteria</b>	Indicative allocations will be provided to all municipalities, for the 2001/02 and 2002/03 financial years. These allocations are based on the estimated costs of the perceived impact of demarcation. Funds will be transferred on submission of proof of approved progress with the establishment process.
<b>Monitoring System</b>	Progress will be monitored through the submission of regular progress reports in addition to the requirements stipulated in section 17(1) and (2) of the Division of Revenue Act, 2001
<b>Budget on which Transfer is Shown</b>	The LGTF will be shown as a conditional grant in the municipal budget
<b>Past Performance</b>	New Grant – the first unconditional allocation took place in March 2001
<b>Projected Life</b>	Funds will be incorporated into the equitable share from the 2003/04 state financial year.
<b>Reason not incorporated in Equitable Share</b>	Specific and conditional funding to meet identified transition costs.
<b>Capacity and Preparedness of Transferring Department</b>	In order to supplement the Departmental capacity, contractors will be appointed to assist the Department during the transition period.

<b>Local Government Support Grant (LGSG)</b>	
<b>Transferring Department</b>	Provincial and Local Government (Vote 5)
<b>Purpose</b>	To assist medium and small municipalities experiencing severe financial problems to restructure their financial positions and organisations over the medium term.
<b>Measurable Outputs</b>	Although outputs will vary between municipalities, the following issues, inter alia, should be addressed: <ul style="list-style-type: none"> <li>• Development and approval of a cash funded Operating Budget and the alignment of Capital Budget to IDP;</li> <li>• Ensuring financial reporting processes take place accurately and timeously;</li> <li>• Council approval and implementation of consolidated credit control, indigence and tariff policies;</li> <li>• Approval of debt restructuring plans by creditors and implementation thereof by Council;</li> <li>• Development of a stable financial base.</li> <li>• Substantively unqualified and timeous audit reports</li> </ul>
<b>Conditions</b>	<ul style="list-style-type: none"> <li>• Submission of business plans, by provinces to the national transferring officer, stipulating the processes to be undertaken by the province in order to address the financial restructuring needs of municipalities.</li> <li>• Any amendments to the provincial business plans can only be effected after the prior approval of the national transferring officer has been obtained.</li> <li>• Provinces must gazette allocations before transferring funds to municipalities.</li> <li>• Reporting as required by applicable legislation as well as DPLG is adhered to.</li> <li>• Adequate measures are put in place to ensure compliance with the conditions of the funds at municipal level.</li> <li>• Funds to be made available only if a section 139 directive or intervention has been considered.</li> </ul>
<b>Allocation Criteria</b>	Allocations are made to Provinces according to assessed need in order to assist them in meeting their Constitutional obligation to support the local government sphere.
<b>Monitoring system</b>	The Department will expect quarterly reports on the progress made with the restructuring of municipalities, and monthly reports as required by the Division of Revenue Act, 2001..
<b>Budget on which Transfer is Shown</b>	Any funds spent by provinces for the benefit of local government will be reflected as resource transfers in the books of the municipality. Financial assistance, being a direct income source for a municipality, will be reflected in the budget of the municipality concerned.
<b>Past Performance</b>	Over 170 municipalities have benefited from support in the form of financial expertise. Over 120 municipalities have received funding to implement structural adjustment programmes that will positively affect their cash flow. This has effectively reduced administrative backlogs at municipalities, reduced the number of financial statements outstanding to the Auditor-General and reduced the amounts outstanding to bulk creditors.
<b>Projected Life</b>	Three to five years, dependent on outcome of assessment scheduled for 2001/02.
<b>Reason not incorporated in Equitable Share</b>	According to section 154 (1) of the Constitution, the national government and provincial governments, by legislative and other measures, must support and strengthen the capacity of municipalities to manage their own affairs, to exercise their powers and to perform their functions.
<b>Capacity and Preparedness of Transferring Department</b>	In order to have sufficient capacity, contractors will be assisting the Department during the next two municipal financial years.

<b>Municipal Systems Improvement Programme (MSIP)</b>	
<b>Transferring department</b>	Provincial and Local Government (Vote 5)
<b>Purpose</b>	To support municipalities in implementing new systems as provided for in the Municipal Systems Act, 2000, including integrated development planning, performance management, and related local public sector management reforms, which must be within that municipality's budgetary framework. In addition, it will also cover historical commitments by the Department of Land Affairs from the former LDO grant.
<b>Measurable outputs</b>	<ul style="list-style-type: none"> <li>• 14 PIMS-Centres established and fully operational by the end of April 2001 and a further 3 PIMS-Centres established and fully operational by the end of June 2001.</li> <li>• Completed IDPs for these District Municipalities and the Local Municipalities falling within them by the end of March 2002.</li> <li>• Number of municipalities linking strategic planning to the budgetary process.</li> <li>• Comprehensive annual performance reports by all the pilot municipalities by end of March 2002.</li> <li>• Bi-annual review reports on the implementation of PMS pilot programme by end of January and July 2002.</li> </ul>
<b>Conditions</b>	<ul style="list-style-type: none"> <li>• Contracts on the establishment of the PIMS-Centres must be signed between DPLG, the District Municipality and Donors.</li> <li>• PIMS-Centre staff must be recruited and trained before the centre is operational.</li> <li>• Terms of Reference will be drawn up for the PIMS-Centre staff. This will be based on an agreement between the Centre staff and the relevant municipalities. The level and quality of services will be monitored through the IDP monitoring system and based on the Terms of Reference.</li> <li>• PIMS-Centres must provide support to District and local municipalities within the area of jurisdiction of that District Council.</li> <li>• A portion of the grant must be utilised for spatial planning and IDP related activities. Municipalities must utilise the remainder of the LDO grant to prepare the spatial development frameworks as part of the IDP process.</li> </ul> <p>PMS Pilot municipalities may only use the transfers to:</p> <ul style="list-style-type: none"> <li>• Procure technical expertise for setting up their PMS;</li> <li>• Procure baseline data for the system;</li> <li>• Facilitate and manage the consultation processes for putting together the system; and</li> <li>• Develop monitoring and evaluation system / mechanisms for their municipal PMS.</li> </ul> <p>Provinces and municipalities must submit progress certificates to the Department of Land Affairs as per LDO/spatial planning grant commitments.</p>
<b>Allocation criteria</b>	<ul style="list-style-type: none"> <li>• PIMS-Centres are established and offered on a demand basis to every newly established District Municipality (30). The three poorest provinces and weak municipalities are targeted for the initial roll out, which includes 14 District Municipalities (or 14 PIMS-Centres). These Centres will be operational from the beginning of April 2001. It is envisaged that a further 16 Centres will be rolled out by November 2001.</li> <li>• The Department will be implementing a PMS pilot programme with 27 municipalities that are strong, have capacity and are of economic importance to test the implementation of PMS through the implementation of Interim IDPs. Only 25 municipalities will be assisted financially.</li> </ul>
<b>Budget on which transfer is shown</b>	The budget will be transferred directly to provinces, district and local municipalities.
<b>Past performance</b>	Not applicable since this is a new grant
<b>Projected life</b>	3 years.
<b>Reason not incorporated in equitable share</b>	New grant to assist with the implementation of the Municipal Systems Act, 2000 and develop municipal capacity.
<b>Capacity and preparedness of transferring department</b>	The department has appointed a team to assist with the establishment and management of the PIMS-Centres. Road shows were conducted to market and solicit support for the PIMSS concept to all municipalities and provinces. The Department has prepared contracts, secured donor funding for setting up costs and District Councils contribute operational costs. Local expert (s) will be enlisted to bolster the department's capacity to manage the PMS Pilot Programme.

## Annexure B

### **Interim Framework for Municipal Capacity Building Allocations in terms of section 14 of the Division of Revenue Act**

#### **SCHEDULE**

##### **Definitions**

1. In this schedule a word or phrase to which a meaning has been assigned in the Division of Revenue Act, 2001, has that meaning, and unless the context otherwise indicates –

“capacity building” means programmes or projects aimed at improving the performance of municipalities to fulfil their constitutional objects as set out in Section 152 of the Constitution.

##### **Purpose of this framework**

- 2.1 All allocations aimed at capacity building must at least-

- (a) promote an integrated approach to and co-ordination of municipal capacity building;
- (b) promote linkages with donor funded support to municipalities;
- (c) ensure the criteria for the allocation is transparent; and
- (d) ensure that municipalities with weak institutional capacity are the primary beneficiaries of these allocations.

- 2.2 Transferring national officers may not make an allocation to a municipality for capacity building that does not comply with the provisions of this framework.

##### **Allocations for capacity building**

- 3.1 Transferring national officers must submit to the national accounting officer responsible for local government by 31 July 2001 a list of existing commitments to municipalities for capacity-building, planning, management or service delivery purposes in a format that identifies-

- a) the municipality that will benefit from such an allocation or transfer, whether in cash or in kind;
- b) the type of capacity that is intended to be developed through such an allocation; and
- c) the year in which expenditure on such an allocation will be incurred, provided that such expenditure will occur before the end of the 2003/04 financial year.

- 3.2 Proposed payment schedules for allocations in the 2001/02 financial year must be submitted to the national accounting officer for local government by 31 July 2001.

##### **Donor agreements**

- 4 Transferring national officers must submit details of donor funds which have been secured and which are aimed at capacity building, in a format that-

- (a) identifies each relevant donor agency;
- (b) identifies the amount of funding involved, the length of the agreement and its allocation between municipal or provincial jurisdictions;
- (c) identifies the total amount of public resources that are tied to this agreement from the programme concerned;
- (d) provides details of the conditions of the agreement; and
- (e) Assesses the possibilities for the renegotiation of such an agreement.



## Application of this framework

### 5 This framework applies to-

- a) the Municipal Systems Improvement Programme Grant, the Financial Management Grant, the Local Government Transition Fund Grant and the Urban Transport Fund;
- b) the Consolidated Municipal Infrastructure Programme (CMIP), the Water Services Capital Programme, the Local Economic Development Fund, the Community Based Public Works Programme, and the National Electrification Fund only to the extent that these programmes fund capacity building; and
- c) any transfer of funds or resources for capacity building from the budget vote of a national department that is not listed in the Act

## **Annexure C**

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### **Allocations to municipalities in terms of section 7 of the Division of Revenue Act, 2001**

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Schedule S: Recurrent transfers to local government (Capacity Building and Restructuring)

Category	DC	Number	New Municipality	Local Government Support Grant			Local Government Transfer Grant			Municipal Systems Improvement Programme			Financial Management Grant			Subtotal: Recurrent Transfers			Building for Sports and Recreation Programme
				2007/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	
NORTHERN CAPE																			
B	CBDC1	NC0161	Gannagana																
B	CBDC1	NC0162	Segonyana																
B	CBDC1	NC0163	Karuman-Northbida																
DMA	CBDC1	NC0164	Kaibab CBDC																
DMA	CBDC1	NC0165	Phakama-Phakama																
Total: Karabab-Phakama District (CBDC1)																			
B	DC8	NC0161	Richersveld																
B	DC8	NC0162	Nama Nda																
B	DC8	NC0164	Kamkling																
B	DC8	NC0165	Houtan																
B	DC8	NC0166	Pratwell																
B	DC8	NC0167	Boomsigard																
DMA	DC8	NC0168	Boomsigard																
B	DC8	DC8	Norababa																
Total: Namababa District																			
B	DC7	NC0171	Santaba Kano																
B	DC7	NC0172	Tovetberg																
B	DC7	NC0173	Gump																
B	DC7	NC0174	Kaibab																
B	DC7	NC0175	Phakama																
B	DC7	NC0176	Onyia-Kano																
B	DC7	NC0177	Phakama																
B	DC7	NC0178	Syancama																
DMA	DC7	NC0179	Bo-Kano DMA																
B	DC7	DC7	Bo-Kano																
Total: Bo-Kano District																			
B	DC8	NC0181	Mor																
B	DC8	NC0182	Ikel Kaitap																
B	DC8	NC0183	Gump																
B	DC8	NC0184	I Phoot																
B	DC8	NC0185	Ph A. Icala																
B	DC8	NC0186	Dan-Lime																
DMA	DC8	NC0187	Bende DMA																
B	DC8	DC8	Bende DMA																
Total: Bende-Dan District																			
B	DC9	NC0191	Kibabery																
B	DC9	NC0192	Tousang																
B	DC9	NC0193	Warrenta																
B	DC9	CBLC7	Vaahers-Mankong																
DMA	DC9	DM009	Danokafela																
B	DC9	DC9	Danokafela																
Total: Danokafela District																			
			Unallocated by municipality	14,700	20,200	21,100													
Prioritised Administrative Overheads																			
Provisional Total				34,700	50,200	51,100	26,778	16,623	16,623	7,040	3,330	3,330	3,000	4,500	4,500	45,119	44,523	20,930	2,768





Schedule 5: Recurrent transfers to local government (Capacity Building and Restructuring)

Category	DC	Number	New Municipality	Local Government Support Grant			Local Government Transition Grant			Municipal Systems Improvement Programme			Financial Management Grant			Subtotal: Recurrent Transfers			Building for Sports and Recreation Programme		
				2007/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)
FREE STATE																					
B	DC16	FS161	Lekomeng				375	300									375	300			
B	DC16	FS162	Kopang				900	720									900	720			
B	DC16	FS163	Molema				375	300									375	300			
C	DC16	DC16	Atteridge	1,500	1,200		1,500	1,200		600	600	200					2,100	1,800	200		
Total: Shalvey District							3,150	2,520		600	600	800					3,750	3,320	600		
B	DC17	FS171	Naledi				281	225									281	225			
B	DC17	FS172	Mingop				1,609	855		160	200	200					3,160	4,025	1,700		
B	DC17	FS173	Masego				281	225									281	225			
C	DC17	DC17	Molema	441	352		441	352									441	352			
Total: Mafikeng District							2,003	1,627		160	200	200					4,103	4,027	1,700		
B	DC18	FS181	Mankopane				375	300									375	300			
B	DC18	FS182	Tlokoeng				375	300									375	300			
B	DC18	FS183	Tsepoeng				720	576									720	576			
B	DC18	FS184	Morigang				1,406	1,125									1,406	1,125	1,000		
B	DC18	FS185	Nala				281	225									281	225			
C	DC18	DC18	Lepellekhumo	628	502		628	502		600	600	600					1,229	1,102	600		
Total: Lepellekhumo District							3,082	2,480		600	600	600					4,402	3,680	1,600		
B	DC19	FS191	Secoko				375	300									375	300			
B	DC19	FS192	Dikeling				1,650	840									1,650	840	1,000		
B	DC19	FS193	Masego				375	300									375	300			
B	DC19	FS194	Matsi e Phokeng				1,079	862		160	200	200					2,239	1,862	1,200		
B	DC19	FS195	Phumela				375	300									375	300			
CMA	DC19	DMA19	Golden Gate Highlands NP																		
C	DC19	DC19	Thabo Mofokeng	1,125	900		1,125	900		800	600	600					3,250	2,600	800		
Total: Thabo Mofokeng District							4,376	3,502		160	1,000	1,000					4,536	3,602	3,000		
B	DC20	FS201	Mphahle				1,294	1,035									1,294	1,035	2,000		
B	DC20	FS203	Nyathela				1,461	1,185									1,461	1,185	2,000		
B	DC20	FS204	Metsibalo				1,078	862									1,078	862	1,000		
B	DC20	FS205	Mabula				1,125	900									1,125	900			
C	DC20	DC20	Northern Free State				1,125	900		160	200	200					1,285	1,100	200		
Total: Northern Free State District							6,183	4,882		160	200	200					6,543	5,082	3,200		
Reallocated by municipality				25,000	35,300	35,300											25,000	35,300	35,300		
Provincial Administrative Overheads																					
Provincial Total				25,000	35,300	35,300	19,497	15,622		1,600	2,000	2,000					48,777	60,722	47,300		

**Schedule 5: Recurrent transfers to local government (Capacity Building and Restructuring)**

Annexure 3: Recurrent transfers to local government																					
Category	DC	Number	New Municipality	Local Government Support Grant			Local Government Transition Grant			Municipal Systems Improvement Programme			Financial Management Grant			Subsector Recurrent Transfers			Building for Sports and Recreation Programme		
				2007/08 Allocation (R'000)	2008/09 Allocation (R'000)	2009/10 Allocation (R'000)	2007/08 Allocation (R'000)	2008/09 Allocation (R'000)	2009/10 Allocation (R'000)	2007/08 Allocation (R'000)	2008/09 Allocation (R'000)	2009/10 Allocation (R'000)	2007/08 Allocation (R'000)	2008/09 Allocation (R'000)	2009/10 Allocation (R'000)	2007/08 Allocation (R'000)	2008/09 Allocation (R'000)	2009/10 Allocation (R'000)	2007/08 Allocation (R'000)	2008/09 Allocation (R'000)	2009/10 Allocation (R'000)
KWAZULU NATAL																					
A Durban																					
a	DC21	KZ211	Valsenburg			1,450															
b	DC21	KZ212			1,812																
c	DC21	KZ213	Khuphukuzi		925																
d	DC21	KZ214	uMshomshom		1,812																
e	DC21	KZ215	Bhagwani		1,095					200											
f	DC21	KZ216	Ilizwe Coast		1,812					200											
g	DC21	KZ217			1,095					200											
h	DC21	KZ218			1,812					200											
i	DC21	KZ219			925					800											
j	DC21	KZ220			1,812					800											
k	DC21	KZ221			925					800											
l	DC21	KZ222			1,812					1,200											
m	DC21	KZ223			925					1,200											
n	DC21	KZ224			1,812					1,200											
o	DC21	KZ225			1,095					1,200											
p	DC21	KZ226			1,812					1,200											
q	DC21	KZ227			925					1,200											
r	DC21	KZ228			1,812					1,200											
s	DC21	KZ229			1,095					1,200											
t	DC21	KZ230			1,812					1,200											
u	DC21	KZ231			925					1,200											
v	DC21	KZ232			1,812					1,200											
w	DC21	KZ233			1,095					1,200											
x	DC21	KZ234			1,812					1,200											
y	DC21	KZ235			925					1,200											
z	DC21	KZ236			1,812					1,200											
aa	DC21	KZ237			1,095					1,200											
ab	DC21	KZ238			1,812					1,200											
ac	DC21	KZ239			925					1,200											
ad	DC21	KZ240			1,812					1,200											
ae	DC21	KZ241			1,095					1,200											
af	DC21	KZ242			1,812					1,200											
ag	DC21	KZ243			925					1,200											
ah	DC21	KZ244			1,812					1,200											
ai	DC21	KZ245			1,095					1,200											
aj	DC21	KZ246			1,812					1,200											
ak	DC21	KZ247			925					1,200											
al	DC21	KZ248			1,812					1,200											
am	DC21	KZ249			1,095					1,200											
an	DC21	KZ250			1,812					1,200											
ao	DC21	KZ251			925					1,200											
ap	DC21	KZ252			1,812					1,200											
aq	DC21	KZ253			1,095					1,200											
ar	DC21	KZ254			1,812					1,200											
as	DC21	KZ255			925					1,200											
at	DC21	KZ256			1,812					1,200											
au	DC21	KZ257			1,095					1,200											
av	DC21	KZ258			1,812					1,200											
aw	DC21	KZ259			925					1,200											
ax	DC21	KZ260			1,812					1,200											
ay	DC21	KZ261			1,095					1,200											
az	DC21	KZ262			1,812					1,200											
ba	DC21	KZ263			925					1,200											
bb	DC21	KZ264			1,812					1,200											
bc	DC21	KZ265			1,095					1,200											
bd	DC21	KZ266			1,812					1,200											
be	DC21	KZ267			925					1,200											
bf	DC21	KZ268			1,812					1,200											
bg	DC21	KZ269			1,095					1,200											
bh	DC21	KZ270			1,812					1,200											
bi	DC21	KZ271			925					1,200											
bj	DC21	KZ272			1,812					1,200											
bk	DC21	KZ273			1,095					1,200											
bl	DC21	KZ274			1,812					1,200											
bm	DC21	KZ275			925					1,200											
bn	DC21	KZ276			1,812					1,200											
bo	DC21	KZ277			1,095					1,200											
bp	DC21	KZ278			1,812					1,200											
bq	DC21	KZ279			925					1,200											
br	DC21	KZ280			1,812					1,200											
bs	DC21	KZ281			1,095					1,200											
bt	DC21	KZ282			1,812					1,200											
bu	DC21	KZ283			925					1,200											
bv	DC21	KZ284			1,812					1,200											
bv	DC21	KZ285			925					1,200											
bw	DC21	KZ286			1,812					1,200											
bx	DC21	KZ287			1,095					1,200											
by	DC21	KZ288			1,812					1,200											
bz	DC21	KZ289			925					1,200											
ca	DC21	KZ290			1,812					1,200											
cb	DC21	KZ291			1,095					1,200											
cc	DC21	KZ292			1,812					1,200											
cd	DC21	KZ293			925					1,200											
ce	DC21	KZ294			1,812					1,200											
cf	DC21	KZ295			1,095					1,200											
cg	DC21	KZ296			1,812					1,200											
ch	DC21	KZ297			925					1,200											
ci	DC21	KZ298			1,812					1,200											
cj	DC21	KZ299			1,095					1,200											
ck	DC21	KZ300			1,812					1,200											
cl	DC21	KZ301			925					1,200											
cm	DC21	KZ302			1,812					1,200											
cn	DC21	KZ303			1,095					1,200											
co	DC21	KZ304			1,812					1,200											
cp	DC21	KZ305			925					1,200											
cq	DC21	KZ306			1,812					1,200											
cr	DC21	KZ307			1,095					1,200											
cs	DC21	KZ308			1,812					1,200											
ct	DC21	KZ309			925					1,200											
cu	DC21	KZ310			1,812					1,200											
cv	DC21	KZ311			1,095					1,200											
cw	DC21	KZ312			1,812					1,200											
cx	DC21	KZ313			925					1,200											
cy	DC21	KZ314			1,812					1,200											
cz	DC21	KZ315			1,095					1,200											
da	DC21	KZ316			1,812					1,200											
db	DC21	KZ317			925																

Schedule 5: Recurrent transfers to local government (Capacity Building and Restructuring)

Category	DC	Number	New Municipality	Local Government Support Grant			Local Government Transition Grant			Municipal Systems Improvement Programme			Financial Management Grant			Subtotal: Recurrent Transfers			Building for Sports and Recreation Programme		
				2001/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2001/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2001/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2001/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2001/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)	2001/02 Allocation (R'000)	2002/03 Allocation (R'000)	2003/04 Allocation (R'000)
B	DC56	KZ261	eDunbe		1,095			876								1,095		876			
B	DC56	KZ262	uPhongolo		1,095			876								1,095		876			
B	DC56	KZ263	KZ263		925			740								925		740			
B	DC56	KZ265	Nongoma		1,095			876								1,095		876			
B	DC56	KZ266	Umtata		925			740								925		740			
B	DC56	KZ267	Ziland		630			504								630		504			
Total Zululand District					3,185			4,972								5,752		4,972			
B	DC27	KZ271	Umkhanyakanya		1,812			1,450								1,812		1,450			
B	DC27	KZ272	KZ272		1,812			1,450								1,812		1,450			
B	DC27	KZ273	Umtsheni		1,812			1,450								1,812		1,450			
B	DC27	KZ274	Hlabisa		1,812			1,450								1,812		1,450			
B	DC27	KZ275	Inyanga / Makhosana		925			740								925		740			
B	DC27	DC276	St Lucia Park		1,095			876								1,095		876			
B	DC27	DC277	Umtshanyazi		3,358			2,745								3,358		2,745			
Total Umtshanyazi District					10,000			7,900								9,285		7,900			
B	DC28	KZ281	Morandui		1,812			1,450								1,812		1,450			
B	DC28	KZ282	uMkhuzo		422			337								422		337			
B	DC28	KZ283	Nembeana		1,812			1,450								1,812		1,450			
B	DC28	KZ284	Umtshani		925			740								925		740			
B	DC28	KZ285	uMhlangeni		925			740								925		740			
B	DC28	KZ286	Nandini		1,812			1,450								1,812		1,450			
B	DC28	DC287	uThungulu		630			504								630		504			
Total Uthungulu District					6,358			5,070								6,358		5,070			
B	DC29	KZ291	Marikeni		1,095			876								1,095		876			
B	DC29	KZ292	KZ292		630			504								630		504			
B	DC29	KZ293	Nongoma		1,812			1,450								1,812		1,450			
B	DC29	KZ294	Mphahlele		630			504								630		504			
B	DC29	DC295	Lunenburg		5,978			4,783								5,978		4,783			
Total Lunenburg District					9,135			7,317								9,135		7,317			
B	DC40	KZ501	KZ501		1,095			876								1,095		876			
B	DC40	KZ502	KZ502		925			740								925		740			
B	DC40	KZ503	KZ503		925			740								925		740			
B	DC40	KZ504	KZ504		925			740								925		740			
B	DC40	KZ505	KZ505		1,095			876								1,095		876			
B	DC40	DC406	Mkhondvo Wilderness Area																		
B	DC40	DC407	DC407		1,095			876								1,095		876			
Total DC40 District					5,035			4,026								5,035		4,026			
Unallocated by municipality				24,400		35,000										24,400		35,000			
Provincial Administrative Overheads																					
Provincial Total				24,400	35,000	35,000	68,547	56,683		10,300	7,900	7,900	6,500	13,000	15,500	110,777	105,683	105,683	5,980		

Schedule 5: Recurrent transfers to local government (Capacity Building and Restructuring)

Schedule 5: Recurrent transfers to local government (Category: Building and Recreation Programme)																				
Category	DC	Number	New Municipality	Local Government Support Grant			Local Government Transition Grant			Municipal Systems Improvement Programme			Financial Management Grant			Subtotal: Recurrent Transfers			Building for Sports and Recreation Programme	
				2001/02 Allocation (R'000)	2003/04 Allocation (R'000)	2003/04 Allocation (R'000)	2001/02 Allocation (R'000)	2003/04 Allocation (R'000)	2003/04 Allocation (R'000)	2001/02 Allocation (R'000)	2003/04 Allocation (R'000)	2003/04 Allocation (R'000)	2001/02 Allocation (R'000)	2003/04 Allocation (R'000)	2003/04 Allocation (R'000)	2001/02 Allocation (R'000)	2003/04 Allocation (R'000)	2001/02 Allocation (R'000)	2003/04 Allocation (R'000)	2001/02 Allocation (R'000)
MPUMALANGA																				
B	DC30	MP201	Albert Luthuli																	
B	DC30	MP202	Mosalega																	
B	DC30	MP203	Mphahlele																	
B	DC30	MP204	Sene																	
B	DC30	MP205	Lejale																	
B	DC30	MP206	Dipolog																	
B	DC30	MP207	Highveld East																	
C	DC30	DC30	Eastval																	
Free State																				
B	DC31	MP211	Debus																	
B	DC31	MP212	Highveld East																	
B	DC31	MP213	Highveld																	
B	DC31	MP214	Highveld																	
B	DC31	MP215	Thembisa																	
B	DC31	MP216	Dr JS Moroka																	
DMA	DC31	DMA31	Meke Ntseu Reserve																	
C	DC31	DC31	Nyabala																	
Trent: Nyabala District																				
B	DC32	MP221	Tsaba Chaba																	
B	DC32	MP222	Mankweng																	
B	DC32	MP223	Uniqad																	
B	DC32	MP224	Momoti																	
DMA	DC32	DMA32	Lowveld																	
C	DC32	DC32	Phenzeni																	
Total: Enhanced District																				
Unallocated by municipality				10,400	14,300	14,300														
Provincial Administrative Overheads																				
Provincial Total				10,400	14,300	14,300	21,615	17,500	1,800	1,800	7,500	9,500	8,000	42,811	43,700	2,387	2,387			

Schedule 5: Recurrent transfers to local government (Capacity Building and Restructuring)

Category	DC	Number	New Municipality	Local Government Support Grant		Local Government Transfer Grant		Municipal Systems Improvement Programme		Financial Management Grant		Subtotal: Recurrent Transfers		Building for Sports and Recreation Programme	
				2007/02 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2003/04 Allocation (R'000)
NORTHERN PROVINCE															
B	CBDC3	NP10A2	Mohale's Dam			1,329	1,050					1,329	1,050		
B	CBDC3	NP10A3	Ficksburg			1,329	1,050					1,329	1,050		
B	CBDC3	CBLC8	Greater Ntshaba			818	785					818	785		
B	CBDC3	CBLC4	Gobindol			818	785					818	785		
B	CBDC3	CBLC5	Greater Tloane			818	785					818	785		
B	CBDC3	CBDC3	Schabrus Nature Reserve			3,313	2,900					3,313	2,900		
C	CBDC3	CBDC3	Schabrus Cross Boundary			4,425	3,125					4,425	3,125		
Total: Schabrus Cross Boundary District (CBDC3)															
B	CBDC4	NP0A1	Drazenburg			389	345					389	345		
B	CBDC4	CBLC8	Benbuckridge			1,123	834					1,123	834		
B	CBDC4	CBDC4	Kruger Park			575	445					575	445		
C	CBDC4	CBDC4	Enslin			2,037	1,625					2,037	1,625		
Total: Eastern District (CBDC4)															
B	DC33	NP231	Greater Oyster			800	720					800	720		
B	DC33	NP232	Greater Oyster			300	336					300	336		
B	DC33	NP233	Greater Tloane			420	336					420	336		
B	DC33	NP234	Be-Phalatsone			3,274	2,611					3,274	2,611		
C	DC33	DC33	Mogots			5,315	4,282					5,315	4,282		
Total: Mogots District															
B	DC34	NP341	Musina			464	371					464	371		
B	DC34	NP342	Musina			500	720					500	720		
B	DC34	NP343	Thabamolele			464	371					464	371		
B	DC34	NP344	Thabamolele			3,300	2,650					3,300	2,650		
C	DC34	DC34	Venters			5,428	4,139					5,428	4,139		
Total: Venters District															
B	DC35	NP351	Bourlang			900	720					900	720		
B	DC35	NP352	Aganang			900	720					900	720		
B	DC35	NP353	Mokole			900	720					900	720		
B	DC35	NP354	Potlatsone			1,000	825					1,000	825		
B	DC35	NP355	Lepelle-Krump			165	132					165	132		
C	DC35	DC35	Central			4,766	3,858					4,766	3,858		
Total: Central District															
B	DC36	NP361	Thabamolele			481	390					481	390		
B	DC36	NP362	Lepelle			501	400					501	400		
B	DC36	NP363	NP364			420	336					420	336		
B	DC36	NP365	Mokole			169	132					169	132		
B	DC36	NP366	Bea-Ba			169	132					169	132		
B	DC36	NP367	Mogots			169	132					169	132		
C	DC36	DC36	Wanderburg			2,189	1,767					2,189	1,767		
Total: Wanderburg District															
Unallocated by municipality				14,400	10,800							14,400	10,800		
Provincial Administrative Overheads															
Provincial Total				14,400	10,800	20,500	22,615	3,000	4,000	4,000	5,500	46,000	55,715	7,000	37,000



**Schedule 5: Recurrent transfers to local government (Capacity Building and Restructuring)**

Schedule 5: Recurrent transfers to local government (Capacity building and maintenance)													
Local Government Support Grant				Local Government Transition Grant			Municipal Systems Improvement Programme			Financial Management Grant			
Category	DC	Number	New Municipality	2007/02 Allocation (R'000)	2008/04 Allocation (R'000)	2007/02 Allocation (R'000)	2008/03 Allocation (R'000)	2003/04 Allocation (R'000)	2007/02 Allocation (R'000)	2008/03 Allocation (R'000)	2003/04 Allocation (R'000)		
NORTH WEST													
B	DC37	NW071	Mossale			900							
B	DC37	NW072	Wessing			635							
B	DC37	NW073	Wessing			796							
B	DC37	NW074	Wessing			110			1,500	2,500	1,000		
B	DC37	NW075	Mossale-Mossale			900					2,000		
B	DC37	NW076	Mossale-Mossale			900							
B	DC37	NW077	Flourensburg National Park			372							
B	DC37	NW078	Flourensburg National Park			372							
B	DC37	NW079	Flourensburg National Park			372							
B	DC37	NW080	Flourensburg National Park			372							
B	DC37	NW081	Flourensburg National Park			372							
B	DC37	NW082	Flourensburg National Park			372							
B	DC37	NW083	Flourensburg National Park			372							
B	DC37	NW084	Flourensburg National Park			372							
B	DC37	NW085	Flourensburg National Park			372							
B	DC37	NW086	Flourensburg National Park			372							
B	DC37	NW087	Flourensburg National Park			372							
B	DC37	NW088	Flourensburg National Park			372							
B	DC37	NW089	Flourensburg National Park			372							
B	DC37	NW090	Flourensburg National Park			372							
B	DC37	NW091	Flourensburg National Park			372							
B	DC37	NW092	Flourensburg National Park			372							
B	DC37	NW093	Flourensburg National Park			372							
B	DC37	NW094	Flourensburg National Park			372							
B	DC37	NW095	Flourensburg National Park			372							
B	DC37	NW096	Flourensburg National Park			372							
B	DC37	NW097	Flourensburg National Park			372							
B	DC37	NW098	Flourensburg National Park			372							
B	DC37	NW099	Flourensburg National Park			372							
B	DC37	NW100	Flourensburg National Park			372							
B	DC37	NW101	Flourensburg National Park			372							
B	DC37	NW102	Flourensburg National Park			372							
B	DC37	NW103	Flourensburg National Park			372							
B	DC37	NW104	Flourensburg National Park			372							
B	DC37	NW105	Flourensburg National Park			372							
B	DC37	NW106	Flourensburg National Park			372							
B	DC37	NW107	Flourensburg National Park			372							
B	DC37	NW108	Flourensburg National Park			372							
B	DC37	NW109	Flourensburg National Park			372							
B	DC37	NW110	Flourensburg National Park			372							
B	DC37	NW111	Flourensburg National Park			372							
B	DC37	NW112	Flourensburg National Park			372							
B	DC37	NW113	Flourensburg National Park			372							
B	DC37	NW114	Flourensburg National Park			372							
B	DC37	NW115	Flourensburg National Park			372							
B	DC37	NW116	Flourensburg National Park			372							
B	DC37	NW117	Flourensburg National Park			372							
B	DC37	NW118	Flourensburg National Park			372							
B	DC37	NW119	Flourensburg National Park			372							
B	DC37	NW120	Flourensburg National Park			372							
B	DC37	NW121	Flourensburg National Park			372							
B	DC37	NW122	Flourensburg National Park			372							
B	DC37	NW123	Flourensburg National Park			372							
B	DC37	NW124	Flourensburg National Park			372							
B	DC37	NW125	Flourensburg National Park			372							
B	DC37	NW126	Flourensburg National Park			372							
B	DC37	NW127	Flourensburg National Park			372							
B	DC37	NW128	Flourensburg National Park			372							
B	DC37	NW129	Flourensburg National Park			372							
B	DC37	NW130	Flourensburg National Park			372							
B	DC37	NW131	Flourensburg National Park			372							
B	DC37	NW132	Flourensburg National Park			372							
B	DC37	NW133	Flourensburg National Park			372							
B	DC37	NW134	Flourensburg National Park			372							
B	DC37	NW135	Flourensburg National Park			372							
B	DC37	NW136	Flourensburg National Park			372							
B	DC37	NW137	Flourensburg National Park			372							
B	DC37	NW138	Flourensburg National Park			372							
B	DC37	NW139	Flourensburg National Park			372							
B	DC37	NW140	Flourensburg National Park			372							
B	DC37	NW141	Flourensburg National Park			372							
B	DC37	NW142	Flourensburg National Park			372							
B	DC37	NW143	Flourensburg National Park			372							
B	DC37	NW144	Flourensburg National Park			372							
B	DC37	NW145	Flourensburg National Park			372							
B	DC37	NW146	Flourensburg National Park			372							
B	DC37	NW147	Flourensburg National Park			372							
B	DC37	NW148	Flourensburg National Park			372							
B	DC37	NW149	Flourensburg National Park			372							
B	DC37	NW150	Flourensburg National Park			372							
B	DC37	NW151	Flourensburg National Park			372							
B	DC37	NW152	Flourensburg National Park			372							
B	DC37	NW153	Flourensburg National Park			372							
B	DC37	NW154	Flourensburg National Park			372							
B	DC37	NW155	Flourensburg National Park			372							
B	DC37	NW156	Flourensburg National Park			372							
B	DC37	NW157	Flourensburg National Park			372							
B	DC37	NW158	Flourensburg National Park			372							
B	DC37	NW159	Flourensburg National Park			372							
B	DC37	NW160	Flourensburg National Park			372							
B	DC37	NW161	Flourensburg National Park			372							
B	DC37	NW162	Flourensburg National Park			372							
B	DC37	NW163	Flourensburg National Park			372							
B	DC37	NW164	Flourensburg National Park			372							
B	DC37	NW165	Flourensburg National Park			372							
B	DC37	NW166	Flourensburg National Park			372							
B	DC37	NW167	Flourensburg National Park			372							
B	DC37	NW168	Flourensburg National Park			372							
B	DC37	NW169	Flourensburg National Park			372							
B	DC37	NW170	Flourensburg National Park			372							
B	DC37	NW171	Flourensburg National Park			372							
B	DC37	NW172	Flourensburg National Park			372							
B	DC37	NW173	Flourensburg National Park			372							
B	DC37	NW174	Flourensburg National Park			372							
B	DC37	NW175	Flourensburg National Park			372							
B	DC37	NW176	Flourensburg National Park			372							
B	DC37	NW177	Flourensburg National Park			372							
B	DC37	NW178	Flourensburg National Park			372							
B	DC37	NW179	Flourensburg National Park			372							
B	DC37	NW180	Flourensburg National Park			372							
B	DC37	NW181	Flourensburg National Park			372							
B	DC37	NW182	Flourensburg National Park			372							
B	DC37	NW183	Flourensburg National Park			372							
B	DC37	NW184	Flourensburg National Park			372							
B	DC37	NW185	Flourensburg National Park			372							
B	DC37	NW186	Flourensburg National Park			372							
B	DC37	NW187	Flourensburg National Park			372							
B	DC37	NW188	Flourensburg National Park			372							
B	DC37	NW189	Flourensburg National Park			372							
B	DC37	NW190	Flourensburg National Park			372							
B	DC37	NW191	Flourensburg National Park			372							
B	DC37	NW192	Flourensburg National Park			372							
B	DC37	NW193	Flourensburg National Park			372							
B	DC37	NW194	Flourensburg National Park			372							
B	DC37	NW195	Flourensburg National Park			372							
B	DC37	NW196	Flourensburg National Park			372							
B	DC37	NW197	Flourensburg National Park			372							
B	DC37	NW198	Flourensburg National Park			372							
B	DC37	NW199	Flourensburg National Park			372							
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B	DC37	NW206	Flourensburg National Park			372							
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B	DC37	NW215	Flourensburg National Park			372							
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**Annexure D**  
(Correction of Gazette Notice No. 429 published in Gazette No. 22305 of 15 May 2001)

**SCHEDULE 4**

**Grants to provinces**

Vote	Name of Allocation	Purpose	Province	Column A 2001/02 Allocation R'000	Column B MTEF Outer Years	
					2002/03 R'000	2003/04 R'000
Social Development (Vote 17)	(a) Women Flagship	To alleviate poverty and pilot developmental welfare services through the support of women with children under five years.	Eastern Cape	150		
			Free State	0		
			Gauteng	167		
			KwaZulu-Natal	229		
			Mpumalanga	331		
			Northern Cape	160		
			Northern Province	0		
			North West	300		
			Western Cape	0		
			<b>TOTALS</b>	<b>1,337</b>		

**SCHEDULE 5**

**Grants to local government**

Vote	Name of Allocation	Purpose	Municipality	Column A 2001/02 Allocation R'000	Column B MTEF Outer Years	
					2002/03 R'000	2003/04 R'000
Sport & Recreation SA (vote 18)	(a) Building for Sport and Recreation Programme	Promotion of sport and recreation within disadvantaged communities by development of new and upgrading of existing sports facilities and empowerment of the communities to manage the facilities in co-operation with the local municipality.	Allocations to municipalities appear in local government gazette			
			<b>TOTALS</b>	<b>40,000</b>	<b>90,000</b>	<b>129,500</b>

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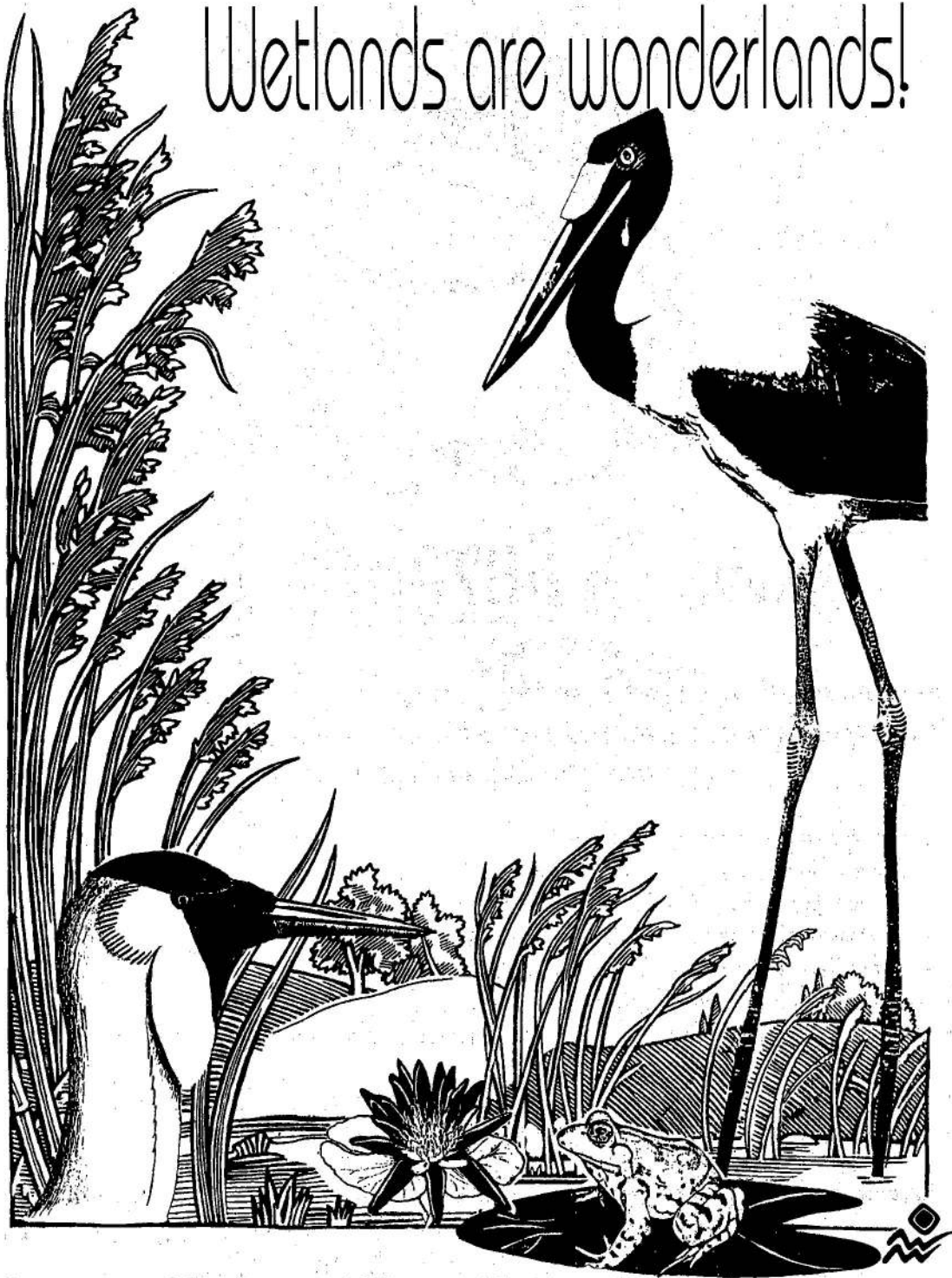
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