

**POLOKWANE  
LOCAL MUNICIPALITY**



**ANNUAL FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
30 JUNE 2014  
AUDITED**

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**POLOKWANE MUNICIPALITY  
ANNUAL FINANCIAL STATEMENTS ENDED 30 JUNE 2013**

**APPROVAL AND CERTIFICATION**

I am responsible for the preparation of these annual financial statements, which are set out on pages 2 to 62, in terms of Section 126(1) of the Municipal Finance Management Act and which I have signed on behalf of the Municipality.

I certify that the salaries, allowances and benefits of Councillors as disclosed in note 25 of these annual financial statements are within the upper limits of the framework envisaged in Section 219 of the Constitution, read with the Remuneration of Public Officer Bearers Act and the Minister of Cooperative Governance and Traditional Affairs determination in accordance with this Act.

**Ms TC Mametja**

**MUNICIPAL MANAGER**

**DATE**

**POLOKWANE MUNICIPALITY  
FINANCIAL STATEMENTS 30 JUNE 2013**

**General information**

**Members of the Council**

FP Greaver	Executive Mayor
MC Mathiba	Speaker
MC Mashiane	Chief Whip
LM Legodi	Member of the Mayoral Committee
MJ Kaka	Member of the Mayoral Committee
MD Madikoto	Member of the Mayoral Committee
ME Maleka	Member of the Mayoral Committee
PJ Modikoa	Member of the Mayoral Committee
RC Molepo	Member of the Mayoral Committee
LE Hardy	Member of the Mayoral Committee
MJ Ralefatane	Member of the Mayoral Committee
MK Teffo	Member of the Mayoral Committee
MS Tjale	Member of the Mayoral Committee
AH Botha	Member of Council
HE Chauke	Member of Council
FA Haas	Member of Council
ME Khalo	Member of Council
MF Kubjane	Member of Council
MJ Lekota	Member of Council
MM Lemekoana	Member of Council
MW Letsoalo	Member of Council
M Maake	Member of Council
MG Mabelebele	Member of Council
MM Mabitsele	Member of Council
MT Mabutla	Member of Council
NE Machaba	Member of Council
TJ Magoro	Member of Council
RT Makgabo	Member of Council
KP Makgoba	Member of Council
MP Maifala	Member of Council
MM Mailula	Member of Council
MM Maja	Member of Council
SJ Malope	Member of Council
CM Mamabolo	Member of Council
ML Mamabolo	Member of Council
SN Mamabolo	Member of Council
MA Manong	Member of Council
SM Mashabela	Member of Council
A Mashie	Member of Council
MR Mashitsho	Member of Council
MA Mathabatha	Member of Council
JM Matlou	Member of Council
MJ Manamela	Member of Council
QN Mehlaphe	Member of Council
ST Mehlaphe	Member of Council
JA Moabelo	Member of Council
MA Moakamedi	Member of Council
TJ Mogale	Member of Council
RK Mogashoa	Member of Council
TSP Mojapelo	Member of Council
NJ Mokgokong	Member of Council
JS Mokonyama	Member of Council
MH Morwana	Member of Council
SM Motseo	Member of Council

**POLOKWANE MUNICIPALITY  
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M Mothiba	Member of Council
ML Motshekga	Member of Council
SE Nkadimeng	Member of Council
MM Peta	Member of Council
MP Phadu	Member of Council
RH Phoshoko	Member of Council
MJ Raletjena	Member of Council
CS Ramabu	Member of Council
DM Ramakgwakgwa	Member of Council
MJ Sedibane	Member of Council
MR Sekgobela	Member of Council
MJ Sello	Member of Council
ND Setjje	Member of Council
TC Shilajoe	Member of Council
MMP Sono	Member of Council
KG Tsheola	Member of Council
MA Thobejane	Member of Council
MJ Willemse	Member of Council

**Members of the Audit and Performance Audit Committee**

S Mofokeng	Chairperson
HG Hlomane	Member
S Kholong	Member
SJ Masite	Member
MAF Moja	Member
MP Mongalo	Member

**Municipal Manager**

T C Mametja

**Chief Financial Officer**

F J Mudau

**Auditors**

Office of the Auditor-General

**Grading of Local Authority**

Grade 10

**Bankers**

Standard Bank

**Business address**

Civic Centre  
C/O Landdros Mare and Bodenstein Street  
Polokwane  
0699

**Postal address**

P O Box 111  
Polokwane  
0700