

Musina Local Municipality
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 June 2016

2016 2015

24.2 FMG

Balance unspent at beginning of year		
Current year allocation	1 600 000	1 600 000
Conditions met - current year receipts	-1 600 000	-1 600 000
Conditions still to be met - remain liabilities		

24.3 MSG

Balance unspent at beginning of year		
Current year allocation	940 000	934 000
Conditions met - current year receipts	-940 000	-934 000
Conditions still to be met - remain liabilities		

24.4 EPWP

Balance unspent at beginning of year		
Current year allocation	1 112 000	1 007 000
Conditions met - current year receipts	-1 112 000	-1 007 000
Conditions still to be met - remain liabilities		

24.5 MG Grant

Balance unspent at beginning of year	8 455 600	1 240 780
Current year receipts	14 319 000	15 543 000
Conditions not met - transfer to NT	-1 241 000	
Conditions met - transferred to revenue	-21 532 850	-11 727 826
Conditions still to be met - remain liabilities (see note 15.1)		8 455 890

This grant is used for infrastructure Projects

Bhaya Loma Municipality
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 June 2016

	2014	2015
24. GOVERNMENT GRANTS AND SUBSIDIES		
Equitable share	47 735 000	38 067 816
M/G Grant	21 532 850	11 127 600
FMS	1 600 000	1 600 000
M/SIS	640 000	234 000
EPWP	1 112 000	1 097 000
Total	73 119 850	54 496 746
24.1 Equitable Share		
Government Grants and Subsidies		
Current year allocation	47 735 000	38 067 816
Conditions met - current year receipts	(47 735 000)	(38 067 816)
Conditions still to be met - remain liabilities		
In terms of the Constitution, this grant is used to subsidise the provision of basic services to indigent community members. All registered indigents receive a monthly subsidy that was approved by council's Tariff List.		