



REPORT TO SUBCOUNCIL 19

1. **ITEM NUMBER: 19SUB08/03/2023**

2. **SUBJECT :**

**MUIZENBERG IMPROVEMENT DISTRICT NPC (SRA) AUDITED
FINANCIAL STATEMENTS AND ANNUAL REPORTS**

ISIHLOKO:

*I-NPC YOPHUCULO LWESITHILI SASE-MUIZENBERG (I-SRA)
IYAPHICOTHTWA INGXELO-MALI NEINGXELO ZONYAKA*

ONDERWERP:

**MUIZENBERG VERBETERINGSDISTRIK NPC (SRA) GEOUDITEERDE
FINANSIËLE STATE EN JAARVERSLAE**

3. **PURPOSE**

To comply with Section 11(8)(a) & (b) of the Special Rating Areas By-law 2012 as amended 2016 (SRA By-Law) by submitting the Audited Financial Statements and Annual Reports of the SRAs in its area of jurisdiction to Subcouncil 19.

4. **FOR DECISION BY**

For noting by Subcouncil.

5. **EXECUTIVE SUMMARY**

In accordance with the SRA By-law, Section 11(8)(a) & (b), the 2018 Audited Financial Statements and the Annual Reports of the following SRA are submitted for noting by the Sub-Council: Muizenberg Improvement District NPC (SRA)

6. **DELEGATION**

Part 24 2.(1) To monitor the implementation of Council's budget, service delivery implementation plans, strategic objectives, policies and programmes within the sub-council jurisdictional area.

7. RECOMMENDATIONS

That Subcouncil 19 notes the contents of the Audited Financial Statements and Annual Reports of the Special Rating Areas.

8. DISCUSSION/CONTENTS

□ Section 11(8)(a) & (b) of the SRA By-law reads as follows:

“Within two months after the Annual General Meeting, the management body must provide the relevant Subcouncil with –

- (a) its audited financial statements for the immediately preceding year; and
- (b) an annual report on its progress in carrying out the provisions of the business plan in the preceding year to improve and upgrade the special rating area.”

Accordingly, the Annual Report and the Audited Financial Statements of the Muizenberg Improvement District are submitted to the Subcouncil.

Subcouncil is to note the contents thereof.

8.1. Constitutional and Policy Implications

This report complies with the provisions of Section 11(8)(a) & (b) of the SRA By-Law

8.2. Sustainability implications

Does the activity in this report have any sustainability implications for the City?	No x <input type="checkbox"/>	Yes <input type="checkbox"/>
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8.3. Environmental implications

Does your report have any environmental implications:	No x <input type="checkbox"/>	Yes <input type="checkbox"/>
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7.3.1 The SRA does not affect the IMEP (Integrated Metropolitan Environmental Policy)

8.4. Legal Implications

This report complies with the provisions of Section 11(8)(a) & (b) of the SRA By-Law.

8.5. Staff Implications

Does your report impact on staff resources or result in any additional staffing resources being required?

No x ☐

Yes ☐

8.6. Other Services Consulted

Not applicable.

ANNEXURES

Muizenberg Improvement District NPC (SRA) Report and the Audited Financial Statement of the following are attached:

FOR FURTHER DETAILS CONTACT:

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DIRECTORATE	<i>Spatial Planning and Environment</i>

Comment:

Desiree Mentor
SUBCOUNCIL MANAGER