

**NATIONAL ASSEMBLY  
QUESTION FOR WRITTEN REPLY  
QUESTION NUMBER: 952 [NW2106E]  
DATE OF PUBLICATION: 13 SEPTEMBER 2019**

**952. Dr L A Schreiber (DA) to ask the Minister of Finance:**

With reference to the reply of the Minister of Small Business Development to question 128 on 14 August 2019, (a) what is the breakdown of the current Rand value of invoices older than 30 days that are not paid by each provincial government and (b) which provincial department is the worst offender in each case?

NW2106E

**REPLY:**

- a) **Table 1** below provides for the total Rand value of invoices older than 30 days and not paid at the end of March 2019 by provincial government departments which amounts to R 6.5 billion. The total Rand value of invoices older than 30 days and not paid for the period April 2019 to June 2019 (quarter 1) amounts to R4.2 billion.

**Table 1: Breakdown of Rand value of invoices older than 30 days and not paid by provincial government departments**

No.	Provincial Government	Rand Value of invoices	Rand value of invoices
		Financial year 2018/2019	Quarter 1 2019/2020
1.	Gauteng Provincial Government	R 2,594,175,217	R 1,569,850,293
2.	Eastern Cape Provincial Government	R 2,106,056,624	R 1,801,248,512
3.	North West Provincial Government	R 425,920,679	R 334,279,273
4.	Northern Cape Provincial Government	R 383,727,433	R 3,017,092
5.	Free State Provincial Government	R 363,567,669	R 376,196,410
6.	Limpopo Provincial Government	R 253,168,817	R 22,928,479
7.	Mpumalanga Provincial Government	R 251,872,232	R 66,474,435
8.	KwaZulu-Natal Provincial Government	R 149,830,770	R 106,337,570
9.	Western Cape Provincial Government	R 240,497	R 495,083
	<b>TOTAL</b>	<b>R 6,528,559,938</b>	<b>R 4,280,827,148</b>

- b) **Table 2** below provides information related to the worst offender with regards to the Rand value of invoices older than 30 days and not paid with the department of Health recorded as the worst offender in 8 provincial government.

**Table 2: Worst offenders with regards to Rand value of invoices older than 30 days and not paid by provincial departments.**

No.	Provincial Government	Worst Performing Department	Rand Value of invoices	Rand Value of invoices
			Financial Year 2018/2019	Quarter 1 2019/2020
1.	Gauteng Provincial Government	Health	R 2,511,355,983	R 1,398,653,153
2.	Eastern Cape Provincial Government	Health	R 2,099,576,206	R 1,786,003,732
3.	North West Provincial Government	Health	R 372,225,614	R 310,045,484
4.	North Cape Provincial Government	Health	R 366,823,789	R 2,724,850
5.	Free State Provincial Government	Health	R 328,806,217	R 354,418,156
6.	Limpopo Provincial Government	Health	R 228,412,055	R 19,694,056
7.	Mpumalanga Provincial Government	Health	R 251,872,232	R 66,474,435
8.	KZN Provincial Government	Public Works	R 59,287,827	Not reported as worst offender
		Education	R 50,063,864	Not reported as worst offender
		Health	R 30,619,310	R 74,545,388
9.	Western Cape Provincial Government	Education	R 240,497	Not reported as worst offender
		Health	Not reported as worst offender	R 472,921