

Figures in Rand	2017	2016
<b>31. Related Parties (continued)</b>		
<b>Related party balances</b>		
<b>Loan Accounts - Owning from related parties</b>		
City of Johannesburg Metropolitan Municipality	-	77 880 864
<b>Loan accounts - Owning to related parties</b>		
City of Johannesburg Metropolitan Municipality	(302 091 805)	(73 672 114)
<b>Interest paid to related parties</b>		
City of Johannesburg Metropolitan Municipality	5 790 282	2 166 480
<b>Services rendered to related parties</b>		
The City of Johannesburg Metropolitan Municipality - Commission received	30 676 757	44 764 978
The City of Johannesburg Metropolitan Municipality - Capital commission received	23 638 051	27 386 973
The City of Johannesburg Metropolitan Municipality - Management fees	57 309 808	7 625 975
The City of Johannesburg Metropolitan Municipality - Internal recoveries	209 068 684	2 187 393
The City of Johannesburg Metropolitan Municipality - Cost of services	(209 068 684)	-
The City of Johannesburg Metropolitan Municipality - Subsidies received	327 568 000	340 630 000
City Power	-	146 016
Johannesburg Fresh Produce Market	102 147	-
Johannesburg Roads Agency	94 500	-
Joburg Water	70 015	45 633
Metrobus	308 675	-
Pikitup	-	34 452
	<b>439 767 953</b>	<b>422 821 420</b>

Figures in Rand	2017	2016
<b>Balance included in trade receivables</b>		
City of Johannesburg Legal Services	53 381	-
City of Johannesburg Ombudsman	4 764 139	1 044 622
City of Johannesburg Portfolio	31 981 933	-
City Power	3 902 169	110 070
Department of Citizen Relations and Urban Management	3 788 173	12 205 644
Department of Community Development	81 665 705	5 372
Department of Development Planning	22 627 148	750 000
Department of Economic Development	18 950 921	1 224 201
Department of Health	50 954 546	7 959
Department of Housing	45 683 137	3 715 394
Department of Public Safety	9 903 960	-
Department of Social Development	6 053 942	13 070 775
Department of Transport	75 699 929	560 666
Department of Transport - BRT	2 392 437	421 315
Emergency and Medical Services	41 791 239	4 982 114
Environment and Infrastructure Services Department	3 779 000	-
Group Corporate Shared Services	3 835 548	580 407
Group Finance and Revenue	24 857 626	5 819 462
Johannesburg Metropolitan Police Department	70 281 347	16 726 921
Johannesburg Roads Agency	592 515	-
Johannesburg Tourism	-	2 957
Johannesburg Water	30 034	5 685
Metrobus	3 870 782	-
Museum Africa	7 506	7 506
Office of the Executive Mayor: City Manager	7 280 051	-
Office of the Executive Mayor: Executive Mayor	1 278 196	-
Office of the Executive Mayor: Group Governance	1 619 683	-
Office of the Executive Mayor: Communications	1 110 358	-
Office of the Speaker	85 567 628	872 991
Pikitup	481 306	39 275
	<b>604 804 339</b>	<b>62 153 336</b>
<b>Balance included in trade payables</b>		
Johannesburg Fresh Produce Market	160 547	-
Office of the Mayor	3 809 378	-
	<b>3 969 925</b>	<b>-</b>
<b>Interest received from related parties</b>		
City of Johannesburg Metropolitan Municipality	949 898	3 004 637
<b>Services received from related parties</b>		
City of Johannesburg Civic Theatre	296	260
Department of Development Planning	40 320	-
Group Corporate Shared Services	1 844 355	1 575 352
Metrobus	7 000	-
Office of the Mayor	3 341 560	2 159 312
	<b>5 233 531</b>	<b>3 734 924</b>