

Summary: Local Government Payment Schedule for the 2013/14 financial year

2014 African Nations Championship Host City Operating Grant

Total 2014 ANCHCO

80332641 Schedule 5B

Allocation		-	28 500	-	-	28 500	-	-	-	63 000	120 000
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	EC	FS	GT	KZ	LP	MP	NC	NW	WC	Total per province
01 April 2013	Monday	-	-	-	-	-	-	-	-	-	-
30 April 2013	Tuesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
02 September 2013	Monday	-	-	-	-	-	-	-	-	-	-
30 September 2013	Monday	-	-	-	-	-	-	-	-	63 000	63 000
TOTAL	TOTAL	-	-	-	-	-	-	-	-	63 000	63 000
03 February 2014	Monday	-	-	-	-	-	-	-	-	-	-
04 February 2014	Tuesday	-	-	-	-	-	-	-	-	-	-
05 February 2014	Wednesday	-	-	-	-	-	-	-	-	-	-
06 February 2014	Thursday	-	-	-	-	-	-	-	-	-	-
07 February 2014	Friday	-	-	-	-	-	-	-	-	-	-
08 February 2014	Saturday	-	-	-	-	-	-	-	-	-	-
09 February 2014	Sunday	-	-	-	-	-	-	-	-	-	-
10 February 2014	Monday	-	-	-	-	-	-	-	-	-	-
11 February 2014	Tuesday	-	-	-	-	-	-	-	-	-	-
12 February 2014	Wednesday	-	-	-	-	-	-	-	-	-	-
13 February 2014	Thursday	-	-	-	-	-	-	-	-	-	-
14 February 2014	Friday	-	28 500	-	-	28 500	-	-	-	-	57 000
27 February 2014	Thursday	-	-	-	-	-	-	-	-	-	-
28 February 2014	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	28 500	-	-	28 500	-	-	-	-	57 000
GRAND TOTAL		-	28 500	-	-	28 500	-	-	-	63 000	120 000

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Eastern Cape

80332641

Schedule 5B

Allocation						-
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC101) Camdeboo	(EC 102) Blue Crane Route	Total per province
01 April 2013	Monday					-
02 April 2013	Tuesday					-
30 September 2013	Monday					-
TOTAL	TOTAL	-	-	-	-	-
						-
GRAND TOTAL		-	-	-	-	-

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Free State

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Allocation		28 500				28 500
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	
Date	Day	(MAN) Mangaung	(FS 161) Letsemeng	(FS 162) Kopanong	(FS 163) Mohokare	Total per province
01 April 2013	Monday					-
02 April 2013	Tuesday					-
30 September 2013	Monday					-
TOTAL	TOTAL	-	-	-	-	-
13 February 2014	Thursday					-
14 February 2014	Friday	28 500				28 500
28 February 2014	Friday					-
TOTAL	TOTAL	28 500	-	-	-	28 500
						-
GRAND TOTAL		28 500	-	-	-	28 500

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Gauteng

80332641

Schedule 5B

Allocation							-
Check		-	-	-	-	-	
		R'000	R'000	R'000	R'000	R'000	
Date	Day	(EKU) Ekurhuleni	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 421) Emfuleni	Total per province	
01 April 2013	Monday					-	
02 April 2013	Tuesday					-	
30 September 2013	Monday					-	
TOTAL	TOTAL	-	-	-	-	-	
						-	
GRAND TOTAL		-	-	-	-	-	

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KwaZulu-Natal

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Allocation						
Check						
		R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 211) Vulamehlo	(KZN 212) uMdoni	(KZN 213) Umzumbe	Total per province
01 April 2013	Monday					-
02 April 2013	Tuesday					-
30 September 2013	Monday					-
TOTAL	TOTAL	-	-	-	-	-
						-
GRAND TOTAL		-	-	-	-	-

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Limpopo

80332641 Schedule 5B

Allocation				28 500		28 500
Check		-	-	-	-	-
		R'000	R'000	R'000	R'001	R'000
Date	Day	(LIM 333) Greater Tzaneen	(LIM 334) Ba-Phalaborwa	(LIM 354) Polokwane	(DC 47) Sekhukhune District Municipality	Total per province
01 April 2013	Monday					-
02 April 2013	Tuesday					-
30 September 2013	Monday					-
TOTAL	TOTAL	-	-	-	-	-
13 February 2014	Thursday					-
14 February 2014	Friday			28 500		28 500
28 February 2014	Friday					-
TOTAL	TOTAL	-	-	28 500	-	28 500
						-
GRAND TOTAL		-	-	28 500	-	28 500

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Mpumalanga

80332641 Schedule 5B

Allocation						-
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 301) Albert Luthuli	(MP 302) Msukaligwa	(MP 303) Mkhondo	(MP 304) Pixley Ka Seme	Total per province
01 April 2013	Monday					-
02 April 2013	Tuesday					-
30 September 2013	Monday					-
TOTAL	TOTAL	-	-	-	-	-
						-
GRAND TOTAL		-	-	-	-	-

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Northern Cape

80332641

Schedule 5B

Allocation						-
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 061) Richtersveld	(NC062) Nama Khoi	(NC 064) Kamiesberg	(NC 065) Hantam	Total per province
01 April 2013	Monday					-
02 April 2013	Tuesday					-
30 September 2013	Monday					-
TOTAL	TOTAL	-	-	-	-	-
						-
GRAND TOTAL		-	-	-	-	-

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North West

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Allocation						-
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	
Date	Day	(NW 371) Moretele	(NW 372) Madibeng	(NW 373) Rustenburg	(NW 374) Kgetlengrivier	Total per province
01 April 2013	Monday					-
02 April 2013	Tuesday					-
30 September 2013	Monday					-
TOTAL	TOTAL	-	-	-	-	-
						-
GRAND TOTAL		-	-	-	-	-

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Western Cape

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Allocation		63 000			63 000
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 012) Cederberg	(WC 013) Bergrivier	Total per province
01 April 2013	Monday				-
30 April 2013	Tuesday				-
TOTAL	TOTAL	-	-	-	-
02 September 2013	Monday				-
03 September 2013	Tuesday				-
30 September 2013	Monday	63 000			63 000
TOTAL	TOTAL	63 000	-	-	63 000
04 February 2014	Tuesday				-
05 February 2014	Wednesday				-
06 February 2014	Thursday				-
28 February 2014	Friday				-
TOTAL	TOTAL	-	-	-	-
GRAND TOTAL		63 000	-	-	63 000