

**Summary: Local Government Payment Schedule for the 2017/18 financial year**

**Energy Efficiency and Demand Side Management Grant**

**Total EEDSM**

80333125 Schedule 5B

Allocation		13 000	17 000	39 000	41 000	16 000	23 000	7 000	17 000	30 236	203 236
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
03 April 2017	Monday	-	-	-	-	-	-	-	-	-	-
28 April 2017	Friday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-
03 July 2017	Monday	-	-	-	-	-	-	-	-	-	-
31 July 2017	Monday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-
01 August 2017	Tuesday	6 000	6 000	13 000	14 000	6 000	8 000	2 500	7 000	7 000	69 500
24 August 2017	Thursday	-	-	-	-	-	-	-	-	-	-
31 August 2017	Thursday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>6 000</b>	<b>6 000</b>	<b>13 000</b>	<b>14 000</b>	<b>6 000</b>	<b>8 000</b>	<b>2 500</b>	<b>7 000</b>	<b>7 000</b>	<b>69 500</b>
01 November 2017	Wednesday	-	-	-	-	-	-	-	-	-	-
29 November 2017	Wednesday	-	-	-	-	-	-	-	-	-	-
30 November 2017	Thursday	2 000	7 000	13 000	14 000	8 000	10 000	1 500	7 000	10 000	72 500
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 000</b>	<b>7 000</b>	<b>13 000</b>	<b>14 000</b>	<b>8 000</b>	<b>10 000</b>	<b>1 500</b>	<b>7 000</b>	<b>10 000</b>	<b>72 500</b>
01 February 2018	Thursday	-	-	-	-	-	-	-	-	-	-
07 February 2018	Wednesday	5 000	4 000	13 000	13 000	2 000	5 000	3 000	3 000	13 236	61 236
28 February 2018	Wednesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 000</b>	<b>4 000</b>	<b>13 000</b>	<b>13 000</b>	<b>2 000</b>	<b>5 000</b>	<b>3 000</b>	<b>3 000</b>	<b>13 236</b>	<b>61 236</b>
<b>GRAND TOTAL</b>		<b>13 000</b>	<b>17 000</b>	<b>39 000</b>	<b>41 000</b>	<b>16 000</b>	<b>23 000</b>	<b>7 000</b>	<b>17 000</b>	<b>30 236</b>	<b>203 236</b>

**Summary: Local Government Payment Schedule for the 2017/18 financial year**

**Energy Efficiency and Demand Side Management Grant**

**Eastern Cape**

80333125 Schedule 5B

Allocation						8 000	5 000	13 000
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC101) Dr Beyers Naude	(EC 102) Blue Crane Route	(EC157) King Sabata Dalindyebo	(DC 44) Alfred Nzo District Municipality	Total per province
03 April 2017	Monday							-
28 April 2017	Friday							-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-
03 July 2017	Monday							-
31 July 2017	Monday							-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-
01 August 2017	Tuesday					4 000	2 000	6 000
24 August 2017	Thursday							-
31 August 2017	Thursday							-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	4 000	2 000	6 000
01 November 2017	Wednesday							-
29 November 2017	Wednesday							-
30 November 2017	Thursday					2 000		2 000
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	2 000	-	2 000
01 February 2018	Thursday							-
07 February 2018	Wednesday					2 000	3 000	5 000
28 February 2018	Wednesday							-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	2 000	3 000	5 000
								-
<b>GRAND TOTAL</b>		-	-	-	-	8 000	5 000	13 000

**Summary: Local Government Payment Schedule for the 2017/18 financial year**

**Energy Efficiency and Demand Side Management Grant**

**Free State**

Allocation				5 000	6 000	6 000		17 000
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	Mangaung	(FS 161) Letsemeng	(FS 181) Masilonyana	(DC 19) Thabo Mofutsanyana District Municipality	(FS 203) Ngwathe	(DC 20) Fezile Dabi District Municipality	Total per province
03 April 2017	Monday							-
28 April 2017	Friday							-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-
03 July 2017	Monday							-
31 July 2017	Monday							-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-
01 August 2017	Tuesday			2 000	2 000	2 000		6 000
24 August 2017	Thursday							-
31 August 2017	Thursday							-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	2 000	2 000	2 000	-	6 000
01 November 2017	Wednesday							-
29 November 2017	Wednesday							-
30 November 2017	Thursday			3 000	2 000	2 000		7 000
<b>TOTAL</b>	<b>TOTAL</b>	-	-	3 000	2 000	2 000	-	7 000
01 February 2018	Thursday							-
07 February 2018	Wednesday				2 000	2 000		4 000
28 February 2018	Wednesday							-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	2 000	2 000	-	4 000
								-
<b>GRAND TOTAL</b>		-	-	5 000	6 000	6 000	-	17 000

**Summary: Local Government Payment Schedule for the 201**

**Energy Efficiency and Demand Side Management Grant**

**Gauteng**

Allocation		12 000	15 000	6 000	6 000		39 000
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EKU) Ekurhuleni	(JHB) City of Johannesburg	(GT 423) Lesedi	(GT 481) City Mogale	(DC 48) West Rand District Municipality	Total per province
03 April 2017	Monday						-
28 April 2017	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
03 July 2017	Monday						-
31 July 2017	Monday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
01 August 2017	Tuesday	4 000	5 000	2 000	2 000		13 000
24 August 2017	Thursday						-
31 August 2017	Thursday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 000</b>	<b>5 000</b>	<b>2 000</b>	<b>2 000</b>	<b>-</b>	<b>13 000</b>
01 November 2017	Wednesday						-
29 November 2017	Wednesday						-
30 November 2017	Thursday	4 000	5 000	2 000	2 000		13 000
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 000</b>	<b>5 000</b>	<b>2 000</b>	<b>2 000</b>	<b>-</b>	<b>13 000</b>
01 February 2018	Thursday						-
07 February 2018	Wednesday	4 000	5 000	2 000	2 000		13 000
28 February 2018	Wednesday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 000</b>	<b>5 000</b>	<b>2 000</b>	<b>2 000</b>	<b>-</b>	<b>13 000</b>
							-
<b>GRAND TOTAL</b>		<b>12 000</b>	<b>15 000</b>	<b>6 000</b>	<b>6 000</b>	<b>-</b>	<b>39 000</b>

**Summary: Local Government Payment Schedules**

**Energy Efficiency and Demand Side Management Grant**

**KwaZulu-Natal**

Allocation		15 000	6 000	6 000	6 000	8 000	41 000
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekweni	(KZN 223) Mpofana	(DC 25) Amajuba District Municipality	(DC 29) iLembe District Municipality	(DC 43) Harry Gwala District Municipality	Total per province
03 April 2017	Monday						-
28 April 2017	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
03 July 2017	Monday						-
31 July 2017	Monday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
01 August 2017	Tuesday	5 000	2 000	2 000	2 000	3 000	14 000
24 August 2017	Thursday						-
31 August 2017	Thursday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 000</b>	<b>2 000</b>	<b>2 000</b>	<b>2 000</b>	<b>3 000</b>	<b>14 000</b>
01 November 2017	Wednesday						-
29 November 2017	Wednesday						-
30 November 2017	Thursday	5 000	2 000	2 000	2 000	3 000	14 000
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 000</b>	<b>2 000</b>	<b>2 000</b>	<b>2 000</b>	<b>3 000</b>	<b>14 000</b>
01 February 2018	Thursday						-
07 February 2018	Wednesday	5 000	2 000	2 000	2 000	2 000	13 000
28 February 2018	Wednesday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 000</b>	<b>2 000</b>	<b>2 000</b>	<b>2 000</b>	<b>2 000</b>	<b>13 000</b>
							-
<b>GRAND TOTAL</b>		<b>15 000</b>	<b>6 000</b>	<b>6 000</b>	<b>6 000</b>	<b>8 000</b>	<b>41 000</b>

**Summary: Local Government Payment Schedule for the 2017**

**Energy Efficiency and Demand Side Management Grant**

**Limpopo**

Schedule 5B

Allocation		5 000	5 000	6 000		16 000
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 334) Ba- Phalaborwa	(LIM 341) Musina	(LIM 354) Polokwane	(LIM 355) Lepelle- Nkumpi	Total per province
03 April 2017	Monday					-
28 April 2017	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
03 July 2017	Monday					-
31 July 2017	Monday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
01 August 2017	Tuesday	2 000	2 000	2 000		6 000
24 August 2017	Thursday					-
31 August 2017	Thursday					-
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 000</b>	<b>2 000</b>	<b>2 000</b>	<b>-</b>	<b>6 000</b>
01 November 2017	Wednesday					-
29 November 2017	Wednesday					-
30 November 2017	Thursday	3 000	3 000	2 000		8 000
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 000</b>	<b>3 000</b>	<b>2 000</b>	<b>-</b>	<b>8 000</b>
01 February 2018	Thursday					-
07 February 2018	Wednesday			2 000		2 000
28 February 2018	Wednesday					-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>2 000</b>	<b>-</b>	<b>2 000</b>
						-
<b>GRAND TOTAL</b>		<b>5 000</b>	<b>5 000</b>	<b>6 000</b>	<b>-</b>	<b>16 000</b>

**Summary: Local Government**

**Energy Efficiency and Demand Side Management Grant**

**Mpumalanga**

Allocation		5 000	5 000	6 000	7 000	23 000
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 306) Dipaleseng	(MP 311) Victor Khanye	(MP 321) Thaba Chweu	(MP 326) City of Mbombela	Total per province
03 April 2017	Monday					-
28 April 2017	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
03 July 2017	Monday					-
31 July 2017	Monday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
01 August 2017	Tuesday	2 000	2 000	1 000	3 000	8 000
24 August 2017	Thursday					-
31 August 2017	Thursday					-
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 000</b>	<b>2 000</b>	<b>1 000</b>	<b>3 000</b>	<b>8 000</b>
01 November 2017	Wednesday					-
29 November 2017	Wednesday					-
30 November 2017	Thursday	3 000	3 000	2 000	2 000	10 000
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 000</b>	<b>3 000</b>	<b>2 000</b>	<b>2 000</b>	<b>10 000</b>
01 February 2018	Thursday					-
07 February 2018	Wednesday			3 000	2 000	5 000
28 February 2018	Wednesday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	<b>3 000</b>	<b>2 000</b>	<b>5 000</b>
						-
<b>GRAND TOTAL</b>		<b>5 000</b>	<b>5 000</b>	<b>6 000</b>	<b>7 000</b>	<b>23 000</b>

**Summary: Local Government Payment Schedule for the 201**

**Energy Efficiency and Demand Side Management Grant**

**Northern Cape**

80333125

Allocation				2 000	5 000	7 000
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 061) Richtersveld	(NC 064) Kamiesberg	(NC 066) Karoo Hoogland	(NC 087) Dawid Kruipier	Total per province
03 April 2017	Monday					-
28 April 2017	Friday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
03 July 2017	Monday					-
31 July 2017	Monday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-
01 August 2017	Tuesday			2 000	500	2 500
24 August 2017	Thursday					-
31 August 2017	Thursday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	2 000	500	2 500
01 November 2017	Wednesday					-
29 November 2017	Wednesday					-
30 November 2017	Thursday				1 500	1 500
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	1 500	1 500
01 February 2018	Thursday					-
07 February 2018	Wednesday				3 000	3 000
28 February 2018	Wednesday					-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	3 000	3 000
						-
<b>GRAND TOTAL</b>		-	-	2 000	5 000	7 000

**Summary: Local Government Payment Schedule**

**Energy Efficiency and Demand Side Management Grant**

**North West**

Allocation		6 000	3 000	8 000	17 000		
Check		-	-	-	-	-	
		R'000	R'000	R'000	R'000	R'000	
Date	Day	(NW 371) Moretele	(NW 383) Mafikeng	(NW 392) Naledi	(NW 405) NW405	(DC 40) Dr Kenneth Kaunda District Municipality	Total per province
03 April 2017	Monday						-
28 April 2017	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
03 July 2017	Monday						-
31 July 2017	Monday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
01 August 2017	Tuesday		3 000	2 000	2 000		7 000
24 August 2017	Thursday						-
31 August 2017	Thursday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	3 000	2 000	2 000	-	7 000
01 November 2017	Wednesday						-
29 November 2017	Wednesday						-
30 November 2017	Thursday		3 000	1 000	3 000		7 000
<b>TOTAL</b>	<b>TOTAL</b>	-	3 000	1 000	3 000	-	7 000
01 February 2018	Thursday						-
07 February 2018	Wednesday				3 000		3 000
28 February 2018	Wednesday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	3 000	-	3 000
							-
<b>GRAND TOTAL</b>		-	6 000	3 000	8 000	-	17 000

**Summary: Local Government Payment Schedules**

**Energy Efficiency and Demand Side Management Grant**

**Western Cape**

Allocation		10 000	7 236	7 000	6 000		30 236
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 024) Stellenbosch	(WC 044) George	(WC 053) Beaufort West	(DC 5) Central Karoo District Municipality	Total per province
03 April 2017	Monday						-
28 April 2017	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
03 July 2017	Monday						-
31 July 2017	Monday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
01 August 2017	Tuesday	1 000	3 000	1 000	2 000		7 000
24 August 2017	Thursday						-
31 August 2017	Thursday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 000</b>	<b>3 000</b>	<b>1 000</b>	<b>2 000</b>	<b>-</b>	<b>7 000</b>
01 November 2017	Wednesday						-
29 November 2017	Wednesday						-
30 November 2017	Thursday	2 000	2 000	4 000	2 000		10 000
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 000</b>	<b>2 000</b>	<b>4 000</b>	<b>2 000</b>	<b>-</b>	<b>10 000</b>
01 February 2018	Thursday						-
07 February 2018	Wednesday	7 000	2 236	2 000	2 000		13 236
28 February 2018	Wednesday						-
<b>TOTAL</b>	<b>TOTAL</b>	<b>7 000</b>	<b>2 236</b>	<b>2 000</b>	<b>2 000</b>	<b>-</b>	<b>13 236</b>
							-
<b>GRAND TOTAL</b>		<b>10 000</b>	<b>7 236</b>	<b>7 000</b>	<b>6 000</b>	<b>-</b>	<b>30 236</b>