

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

**Integrated National Electrification Programme (Municipal) Grant**

**Total INEP 5B**

80333125 Schedule 5B

Allocation		472 000	101 000	150 000	540 000	298 000	200 000	124 000	103 000	99 048	2 087 048
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	-	-	-	-	-	-	-	-	-	-
10 July 2017	Monday	188 850	47 147	81 519	228 350	92 281	48 000	42 000	23 000	50 048	801 195
31 July 2017	Monday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>188 850</b>	<b>47 147</b>	<b>81 519</b>	<b>228 350</b>	<b>92 281</b>	<b>48 000</b>	<b>42 000</b>	<b>23 000</b>	<b>50 048</b>	<b>801 195</b>
02 October 2017	Monday	-	-	-	-	-	-	-	-	-	-
10 October 2017	Tuesday	184 050	35 773	27 804	198 250	111 456	71 000	30 500	32 000	35 000	725 833
31 October 2017	Tuesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>184 050</b>	<b>35 773</b>	<b>27 804</b>	<b>198 250</b>	<b>111 456</b>	<b>71 000</b>	<b>30 500</b>	<b>32 000</b>	<b>35 000</b>	<b>725 833</b>
01 December 2017	Friday	-	-	-	-	-	-	-	-	-	-
08 December 2017	Friday	54 100	18 080	15 177	92 400	67 263	52 000	-	31 000	13 000	343 020
29 December 2017	Friday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>54 100</b>	<b>18 080</b>	<b>15 177</b>	<b>92 400</b>	<b>67 263</b>	<b>52 000</b>	<b>-</b>	<b>31 000</b>	<b>13 000</b>	<b>343 020</b>
01 February 2018	Thursday	-	-	-	-	-	-	-	-	-	-
09 February 2018	Friday	45 000	-	25 500	21 000	27 000	29 000	51 500	17 000	1 000	217 000
28 February 2018	Wednesday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>45 000</b>	<b>-</b>	<b>25 500</b>	<b>21 000</b>	<b>27 000</b>	<b>29 000</b>	<b>51 500</b>	<b>17 000</b>	<b>1 000</b>	<b>217 000</b>
01 March 2018	Thursday	-	-	-	-	-	-	-	-	-	-
02 March 2018	Friday	-	-	-	-	-	-	-	-	-	-
30 March 2018	Friday	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL</b>		<b>472 000</b>	<b>101 000</b>	<b>150 000</b>	<b>540 000</b>	<b>298 000</b>	<b>200 000</b>	<b>124 000</b>	<b>103 000</b>	<b>99 048</b>	<b>2 087 048</b>

**Summary: Local Government Payment Schedule for the 2017/18 financial y**  
**Integrated National Electrification Programme (Municipal) Grant**  
**Eastern Cape**

80333125

Allocation		25 000	30 000	7 000	8 000	13 000	4 000	3 000	14 000	5 000	4 000	5 000
Check		R'000	R'000	R'000	R'000	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 105) Ndlambe	(EC 106) Sundays River Valley	(EC 108) Kouga	(EC 109) Kou-kamma	(EC 121) Mbhashe	(EC 122) Mquma	(EC 123) Great Kei	(EC 124) Amahlathi
03 April 2017	Monday											
28 April 2017	Friday											
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-
03 July 2017	Monday											
10 July 2017	Monday	5 000	2 000	1 500		5 000			10 000		3 000	
31 July 2017	Monday											
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 000</b>	<b>2 000</b>	<b>1 500</b>	-	<b>5 000</b>	-	-	<b>10 000</b>	-	<b>3 000</b>	-
02 October 2017	Monday											
10 October 2017	Tuesday	15 000	8 400	2 000	3 500	4 000	2 000	2 000	4 000	3 000	1 000	3 000
31 October 2017	Tuesday											
<b>TOTAL</b>	<b>TOTAL</b>	<b>15 000</b>	<b>8 400</b>	<b>2 000</b>	<b>3 500</b>	<b>4 000</b>	<b>2 000</b>	<b>2 000</b>	<b>4 000</b>	<b>3 000</b>	<b>1 000</b>	<b>3 000</b>
01 December 2017	Friday											
08 December 2017	Friday		10 600	2 000	2 500	2 000	2 000			1 000		1 000
29 December 2017	Friday											
<b>TOTAL</b>	<b>TOTAL</b>	-	<b>10 600</b>	<b>2 000</b>	<b>2 500</b>	<b>2 000</b>	<b>2 000</b>	-	-	<b>1 000</b>	-	<b>1 000</b>
01 February 2018	Thursday											
09 February 2018	Friday	5 000	9 000	1 500	2 000	2 000		1 000		1 000		1 000
28 February 2018	Wednesday											
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 000</b>	<b>9 000</b>	<b>1 500</b>	<b>2 000</b>	<b>2 000</b>	-	<b>1 000</b>	-	<b>1 000</b>	-	<b>1 000</b>
01 March 2018	Thursday											
02 March 2018	Friday											
30 March 2018	Friday											
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>25 000</b>	<b>30 000</b>	<b>7 000</b>	<b>8 000</b>	<b>13 000</b>	<b>4 000</b>	<b>3 000</b>	<b>14 000</b>	<b>5 000</b>	<b>4 000</b>	<b>5 000</b>

**Summary: Local Government**  
**Integrated National Electrification**  
**Eastern Cape**

Allocation		3 000	5 000	9 000	4 500	13 000	2 000	10 000	30 000	5 000	9 000	14 500	18 000	
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(EC 126) Ngqushwa	(EC 129) Raymond Mhlaba	(EC 131) Inxuba Yethemba	(EC135) Intsika Yethu	(EC 137) Engcobo	(EC 138) Sakhisizwe	(EC 139) Enoch Mgijima	(EC 141) Elundini	(EC 142) Senqu	(EC 145) Walter Sisulu	(EC 153) Ngquza Hill	(EC 154) St Johns	Port
03 April 2017	Monday													
28 April 2017	Friday													
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-	-
03 July 2017	Monday													
10 July 2017	Monday	1 650	2 000	2 000	4 500	6 000		5 000	10 000	1 000	3 000	8 700	7 000	
31 July 2017	Monday													
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 650</b>	<b>2 000</b>	<b>2 000</b>	<b>4 500</b>	<b>6 000</b>	<b>-</b>	<b>5 000</b>	<b>10 000</b>	<b>1 000</b>	<b>3 000</b>	<b>8 700</b>	<b>7 000</b>	
02 October 2017	Monday													
10 October 2017	Tuesday	1 350	1 500	4 000		7 000	1 000	2 500	10 000	3 000	4 000	5 800	6 000	
31 October 2017	Tuesday													
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 350</b>	<b>1 500</b>	<b>4 000</b>	<b>-</b>	<b>7 000</b>	<b>1 000</b>	<b>2 500</b>	<b>10 000</b>	<b>3 000</b>	<b>4 000</b>	<b>5 800</b>	<b>6 000</b>	
01 December 2017	Friday													
08 December 2017	Friday		1 000	2 000			500	2 500	3 000	1 000	1 000		2 000	
29 December 2017	Friday													
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>1 000</b>	<b>2 000</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>2 500</b>	<b>3 000</b>	<b>1 000</b>	<b>1 000</b>	<b>-</b>	<b>2 000</b>	
01 February 2018	Thursday													
09 February 2018	Friday		500	1 000			500		7 000		1 000		3 000	
28 February 2018	Wednesday													
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>500</b>	<b>1 000</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>-</b>	<b>7 000</b>	<b>-</b>	<b>1 000</b>	<b>-</b>	<b>3 000</b>	
01 March 2018	Thursday													
02 March 2018	Friday													
30 March 2018	Friday													
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>GRAND TOTAL</b>		<b>3 000</b>	<b>5 000</b>	<b>9 000</b>	<b>4 500</b>	<b>13 000</b>	<b>2 000</b>	<b>10 000</b>	<b>30 000</b>	<b>5 000</b>	<b>9 000</b>	<b>14 500</b>	<b>18 000</b>	

**Summary: Local Government**  
**Integrated National Electrification**  
**Eastern Cape**

Allocation		15 000	14 000	15 000	80 000	33 000	34 000	40 000	472 000
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 155) Nyandeni	(EC 156) Mhlonlo	(EC157) King Sabata Dalindyebo	(EC 441) Matatiele	(EC 442) Umzimvubu	(EC 443) Mbizana	(EC 444) Ntabankulu	Total per province
03 April 2017	Monday								-
28 April 2017	Friday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-
03 July 2017	Monday								-
10 July 2017	Monday	1 500	10 000		40 000	20 000	20 000	20 000	188 850
31 July 2017	Monday								-
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 500</b>	<b>10 000</b>	<b>-</b>	<b>40 000</b>	<b>20 000</b>	<b>20 000</b>	<b>20 000</b>	<b>188 850</b>
02 October 2017	Monday								-
10 October 2017	Tuesday	6 000	2 000	10 000	40 000	10 000	10 000	12 000	184 050
31 October 2017	Tuesday								-
<b>TOTAL</b>	<b>TOTAL</b>	<b>6 000</b>	<b>2 000</b>	<b>10 000</b>	<b>40 000</b>	<b>10 000</b>	<b>10 000</b>	<b>12 000</b>	<b>184 050</b>
01 December 2017	Friday								-
08 December 2017	Friday	5 000				3 000	4 000	8 000	54 100
29 December 2017	Friday								-
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3 000</b>	<b>4 000</b>	<b>8 000</b>	<b>54 100</b>
01 February 2018	Thursday								-
09 February 2018	Friday	2 500	2 000	5 000					45 000
28 February 2018	Wednesday								-
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 500</b>	<b>2 000</b>	<b>5 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45 000</b>
01 March 2018	Thursday								-
02 March 2018	Friday								-
30 March 2018	Friday								-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL</b>		<b>15 000</b>	<b>14 000</b>	<b>15 000</b>	<b>80 000</b>	<b>33 000</b>	<b>34 000</b>	<b>40 000</b>	<b>472 000</b>

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

**Integrated National Electrification Programme (Municipal) Grant**

**Free State**

80333125

Allocation		20 000	4 500	4 500	5 000	11 000	10 000	5 000	5 000	6 000
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	Mangaung	(FS 161) Letsemeng	(FS 162) Kopanong	(FS 181) Masilonyana	(FS 182) Tokologo	(FS 183) Tswelopele	(FS 184) Matjhabeng	(FS 185) Nala	(FS 191) Setsoto
03 April 2017	Monday									
28 April 2017	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
03 July 2017	Monday									
10 July 2017	Monday	11 295	670	1 782	1 200	3 700	3 500	500	5 000	3 000
31 July 2017	Monday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>11 295</b>	<b>670</b>	<b>1 782</b>	<b>1 200</b>	<b>3 700</b>	<b>3 500</b>	<b>500</b>	<b>5 000</b>	<b>3 000</b>
02 October 2017	Monday									
10 October 2017	Tuesday	8 705	2 050	2 718	1 900	3 650	3 250	1 500		3 000
31 October 2017	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>8 705</b>	<b>2 050</b>	<b>2 718</b>	<b>1 900</b>	<b>3 650</b>	<b>3 250</b>	<b>1 500</b>	<b>-</b>	<b>3 000</b>
01 December 2017	Friday									
08 December 2017	Friday		1 780		1 900	3 650	3 250	3 000		
29 December 2017	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>1 780</b>	<b>-</b>	<b>1 900</b>	<b>3 650</b>	<b>3 250</b>	<b>3 000</b>	<b>-</b>	<b>-</b>
01 February 2018	Thursday									
09 February 2018	Friday									
28 February 2018	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
01 March 2018	Thursday									
02 March 2018	Friday									
30 March 2018	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL</b>		<b>20 000</b>	<b>4 500</b>	<b>4 500</b>	<b>5 000</b>	<b>11 000</b>	<b>10 000</b>	<b>5 000</b>	<b>5 000</b>	<b>6 000</b>

**Summary: Local Government**

**Integrated National Electrification**

**Free State**

Allocation		5 000	5 000	5 000	10 000	5 000	101 000
Check		R'000	R'000	R'000	R'000	R'000	
Date	Day	(FS 193) Nketoana	(FS 201) Moqhaka	(FS 203) Ngwathe	(FS204) Metsimaholo	(FS 205) Mafube	Total per province
03 April 2017	Monday						-
28 April 2017	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
03 July 2017	Monday						-
10 July 2017	Monday	2 500	2 000	2 000	10 000		47 147
31 July 2017	Monday						-
<b>TOTAL</b>	<b>TOTAL</b>	2 500	2 000	2 000	10 000	-	47 147
02 October 2017	Monday						-
10 October 2017	Tuesday	2 500	2 000	2 000		2 500	35 773
31 October 2017	Tuesday						-
<b>TOTAL</b>	<b>TOTAL</b>	2 500	2 000	2 000	-	2 500	35 773
01 December 2017	Friday						-
08 December 2017	Friday		1 000	1 000		2 500	18 080
29 December 2017	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	1 000	1 000	-	2 500	18 080
01 February 2018	Thursday						-
09 February 2018	Friday						-
28 February 2018	Wednesday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
01 March 2018	Thursday						-
02 March 2018	Friday						-
30 March 2018	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>5 000</b>	<b>5 000</b>	<b>5 000</b>	<b>10 000</b>	<b>5 000</b>	<b>101 000</b>

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

**Integrated National Electrification Programme (Municipal) Grant**

**Gauteng**

80333125 Schedule 5B

Allocation		40 000	40 000	30 000	8 000	8 000	5 000	10 000	9 000	150 000
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	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	(GT 422) Midvaal	(GT 423) Lesedi	(GT 484) Merafong City	(GT 485) Rand West City	Total per province
03 April 2017	Monday									-
28 April 2017	Friday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
03 July 2017	Monday									-
10 July 2017	Monday	40 000	26 446	1 073		4 000		10 000		81 519
31 July 2017	Monday									-
<b>TOTAL</b>	<b>TOTAL</b>	40 000	26 446	1 073	-	4 000	-	10 000	-	81 519
02 October 2017	Monday									-
10 October 2017	Tuesday		13 554	3 250	2 000	4 000	2 000		3 000	27 804
31 October 2017	Tuesday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	13 554	3 250	2 000	4 000	2 000	-	3 000	27 804
01 December 2017	Friday									-
08 December 2017	Friday			7 177	3 000		2 000		3 000	15 177
29 December 2017	Friday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	7 177	3 000	-	2 000	-	3 000	15 177
01 February 2018	Thursday									-
09 February 2018	Friday			18 500	3 000		1 000		3 000	25 500
28 February 2018	Wednesday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	18 500	3 000	-	1 000	-	3 000	25 500
01 March 2018	Thursday									-
02 March 2018	Friday									-
30 March 2018	Friday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>40 000</b>	<b>40 000</b>	<b>30 000</b>	<b>8 000</b>	<b>8 000</b>	<b>5 000</b>	<b>10 000</b>	<b>9 000</b>	<b>150 000</b>

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

**Integrated National Electrification Programme (Municipal) Grant**

**KwaZulu-Natal**

80 333 125 Schedule 5B

Allocation		35 000	8 000	10 000	4 000	14 000	3 000	5 000	5 000	8 000	8 000	13 000	15 000
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekweni	(KZN 212) uMdoni	(KZN 213) uMzumbe	(KZN 214) uMuziwabantu	(KZN 216) Ray Nkonyeni	(KZN 221) uMshwathi	(KZN 222) uMngeni	(KZN 223) Mpofana	(KZN 226) Mkhambathini	(KZN227) Richmond	(KZN 235) Okhahlamba	(KZN 237) iNkosi Langalibalele
03 April 2017	Monday												
28 April 2017	Friday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-
03 July 2017	Monday												
10 July 2017	Monday	18 000	3 500		4 000	7 900	3 000	3 000	3 000		4 000	6 660	3 000
31 July 2017	Monday												
<b>TOTAL</b>	<b>TOTAL</b>	18 000	3 500	-	4 000	7 900	3 000	3 000	3 000	-	4 000	6 660	3 000
02 October 2017	Monday												
10 October 2017	Tuesday	17 000	3 500	6 350		6 100		2 000	2 000	5 000	4 000	6 340	5 960
31 October 2017	Tuesday												
<b>TOTAL</b>	<b>TOTAL</b>	17 000	3 500	6 350	-	6 100	-	2 000	2 000	5 000	4 000	6 340	5 960
01 December 2017	Friday												
08 December 2017	Friday		1 000	3 650						3 000			6 040
29 December 2017	Friday												
<b>TOTAL</b>	<b>TOTAL</b>	-	1 000	3 650	-	-	-	-	-	3 000	-	-	6 040
01 February 2018	Thursday												
09 February 2018	Friday												
28 February 2018	Wednesday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-
01 March 2018	Thursday												
02 March 2018	Friday												
30 March 2018	Friday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>35 000</b>	<b>8 000</b>	<b>10 000</b>	<b>4 000</b>	<b>14 000</b>	<b>3 000</b>	<b>5 000</b>	<b>5 000</b>	<b>8 000</b>	<b>8 000</b>	<b>13 000</b>	<b>15 000</b>



**Summary: Local Government**  
**Integrated National Electric:**  
**KwaZulu-Natal**

Allocation		15 000	9 000	24 000	24 000	15 000	9 000	12 000	24 000	9 000	15 000	15 000	26 000
Check		-	-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 238) Alfred Duma	(KZN 241) eNdumeni	(KZN 242) Nquthu	(KZN 244) uMsinga	(KZN 245) uMvoti	(KZN 252) Newcastle	(KZN 253) Emadlangeni	(KZN 261) eDumbe	(KZN 262) UPhongolo	(KZN 263) Abaqulusi	(KZN 265) Nongoma	(KZN 266) Ulundi
03 April 2017	Monday												
28 April 2017	Friday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-
03 July 2017	Monday												
10 July 2017	Monday	8 000	9 000		15 000	10 300	9 000			5 000	7 000	3 500	8 000
31 July 2017	Monday												
<b>TOTAL</b>	<b>TOTAL</b>	8 000	9 000	-	15 000	10 300	9 000	-	-	5 000	7 000	3 500	8 000
02 October 2017	Monday												
10 October 2017	Tuesday	7 000		9 000	7 000	3 500		5 490	10 000	4 000	6 000	4 500	6 000
31 October 2017	Tuesday												
<b>TOTAL</b>	<b>TOTAL</b>	7 000	-	9 000	7 000	3 500	-	5 490	10 000	4 000	6 000	4 500	6 000
01 December 2017	Friday												
08 December 2017	Friday			10 000	2 000	1 200		4 510	10 000		2 000	4 000	7 000
29 December 2017	Friday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	10 000	2 000	1 200	-	4 510	10 000	-	2 000	4 000	7 000
01 February 2018	Thursday												
09 February 2018	Friday			5 000				2 000	4 000			3 000	5 000
28 February 2018	Wednesday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	5 000	-	-	-	2 000	4 000	-	-	3 000	5 000
01 March 2018	Thursday												
02 March 2018	Friday												
30 March 2018	Friday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>15 000</b>	<b>9 000</b>	<b>24 000</b>	<b>24 000</b>	<b>15 000</b>	<b>9 000</b>	<b>12 000</b>	<b>24 000</b>	<b>9 000</b>	<b>15 000</b>	<b>15 000</b>	<b>26 000</b>

**Summary: Local Government**  
**Integrated National Electrification**  
**KwaZulu-Natal**

Allocation		25 000	15 000	14 000	14 000	13 000	10 000	8 000	8 000	10 000
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 271) uMhlabuyalingana	(KZN 272) Jozini	(KZN 275) Mtubatuba	(KZN 276) Big Five Hlabisa	(KZN 281) uMfolozi	(KZN 282) uMhlatuze	(KZN 284) Umlalazi	(KZN 285) Mthonjaneni	(KZN 291) Mandeni
03 April 2017	Monday									
28 April 2017	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
03 July 2017	Monday									
10 July 2017	Monday	15 000	6 000	4 000	6 000	8 000	6 000	2 000	4 000	5 500
31 July 2017	Monday									
<b>TOTAL</b>	<b>TOTAL</b>	15 000	6 000	4 000	6 000	8 000	6 000	2 000	4 000	5 500
02 October 2017	Monday									
10 October 2017	Tuesday	7 000	5 000	5 000	4 000	5 000	4 000	4 000	4 000	4 500
31 October 2017	Tuesday									
<b>TOTAL</b>	<b>TOTAL</b>	7 000	5 000	5 000	4 000	5 000	4 000	4 000	4 000	4 500
01 December 2017	Friday									
08 December 2017	Friday	3 000	4 000	3 000	4 000			2 000		
29 December 2017	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	3 000	4 000	3 000	4 000	-	-	2 000	-	-
01 February 2018	Thursday									
09 February 2018	Friday			2 000						
28 February 2018	Wednesday									
<b>TOTAL</b>	<b>TOTAL</b>	-	-	2 000	-	-	-	-	-	-
01 March 2018	Thursday									
02 March 2018	Friday									
30 March 2018	Friday									
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>25 000</b>	<b>15 000</b>	<b>14 000</b>	<b>14 000</b>	<b>13 000</b>	<b>10 000</b>	<b>8 000</b>	<b>8 000</b>	<b>10 000</b>

**Summary: Local Government**  
**Integrated National Electrification**  
**KwaZulu-Natal**

Allocation		10 000	14 000	15 000	10 000	20 000	15 000	14 000	540 000
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 292) KwaDukuza	(KZN 293) Ndwedwe	(KZN 294) Maphumulo	(KZN 433) Greater Kokstad	(KZN 434) uBuhlebezwe	(KZN 435) uMzimkhulu	(KZN 436) Dr Nkosazana Dlamini Zuma	Total per province
03 April 2017	Monday								-
28 April 2017	Friday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-
03 July 2017	Monday								-
10 July 2017	Monday	5 490	5 000	5 000	5 000	7 000	7 500	6 000	228 350
31 July 2017	Monday								-
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 490</b>	<b>5 000</b>	<b>5 000</b>	<b>5 000</b>	<b>7 000</b>	<b>7 500</b>	<b>6 000</b>	<b>228 350</b>
02 October 2017	Monday								-
10 October 2017	Tuesday	4 510	4 000	5 000	5 000	5 000	7 500	4 000	198 250
31 October 2017	Tuesday								-
<b>TOTAL</b>	<b>TOTAL</b>	<b>4 510</b>	<b>4 000</b>	<b>5 000</b>	<b>5 000</b>	<b>5 000</b>	<b>7 500</b>	<b>4 000</b>	<b>198 250</b>
01 December 2017	Friday								-
08 December 2017	Friday		5 000	5 000		8 000		4 000	92 400
29 December 2017	Friday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	<b>5 000</b>	<b>5 000</b>	-	<b>8 000</b>	-	<b>4 000</b>	<b>92 400</b>
01 February 2018	Thursday								-
09 February 2018	Friday								21 000
28 February 2018	Wednesday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	<b>21 000</b>
01 March 2018	Thursday								-
02 March 2018	Friday								-
30 March 2018	Friday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>10 000</b>	<b>14 000</b>	<b>15 000</b>	<b>10 000</b>	<b>20 000</b>	<b>15 000</b>	<b>14 000</b>	<b>540 000</b>

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

**Integrated National Electrification Programme (Municipal) Grant**

**Limpopo**

80333125 Schedule 5B

Allocation		20 000	25 000	9 000	18 000	40 000	25 000	18 000	7 000	40 000	12 000
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 331) Greater Giyani	(LIM 333) Greater Tzaneen	(LIM 334) Ba- Phalaborwa	(LIM 341) Musina	(LIM 343) Thulamela	(LIM 344) Makhado	(LIM 345) LIM 345	(LIM 351) Blouberg	(LIM 354) Polokwane	(LIM 362) Lephalale
03 April 2017	Monday										
28 April 2017	Friday										
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-
03 July 2017	Monday										
10 July 2017	Monday	10 000	15 000	3 000				8 000	3 781	27 000	
31 July 2017	Monday										
<b>TOTAL</b>	<b>TOTAL</b>	<b>10 000</b>	<b>15 000</b>	<b>3 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8 000</b>	<b>3 781</b>	<b>27 000</b>	<b>-</b>
02 October 2017	Monday										
10 October 2017	Tuesday	7 000	5 000	3 000	5 000	20 000	10 000	5 000	2 456	13 000	5 000
31 October 2017	Tuesday										
<b>TOTAL</b>	<b>TOTAL</b>	<b>7 000</b>	<b>5 000</b>	<b>3 000</b>	<b>5 000</b>	<b>20 000</b>	<b>10 000</b>	<b>5 000</b>	<b>2 456</b>	<b>13 000</b>	<b>5 000</b>
01 December 2017	Friday										
08 December 2017	Friday	3 000	5 000	3 000	10 000	10 000	10 000	5 000	763		5 000
29 December 2017	Friday										
<b>TOTAL</b>	<b>TOTAL</b>	<b>3 000</b>	<b>5 000</b>	<b>3 000</b>	<b>10 000</b>	<b>10 000</b>	<b>10 000</b>	<b>5 000</b>	<b>763</b>	<b>-</b>	<b>5 000</b>
01 February 2018	Thursday										
09 February 2018	Friday				3 000	10 000	5 000				2 000
28 February 2018	Wednesday										
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3 000</b>	<b>10 000</b>	<b>5 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2 000</b>
01 March 2018	Thursday										
02 March 2018	Friday										
30 March 2018	Friday										
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL</b>		<b>20 000</b>	<b>25 000</b>	<b>9 000</b>	<b>18 000</b>	<b>40 000</b>	<b>25 000</b>	<b>18 000</b>	<b>7 000</b>	<b>40 000</b>	<b>12 000</b>

**Summary: Local Government**

**Integrated National Electrification**

**Limpopo**

Allocation		25 000	13 000	8 000	15 000	13 000	10 000	298 000
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 366) Bela Bela	(LIM 367) Mogalakwena	LIM 368	(LIM 472) Elias Motsoaledi	(LIM 473) Makhuduthamaga	(LIM 476) LIM 476	Total per province
03 April 2017	Monday							-
28 April 2017	Friday							-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-
03 July 2017	Monday							-
10 July 2017	Monday	10 000	3 500	2 000	5 000	5 000		92 281
31 July 2017	Monday							-
<b>TOTAL</b>	<b>TOTAL</b>	<b>10 000</b>	<b>3 500</b>	<b>2 000</b>	<b>5 000</b>	<b>5 000</b>	<b>-</b>	<b>92 281</b>
02 October 2017	Monday							-
10 October 2017	Tuesday	10 000	7 000	4 000	5 000	5 000	5 000	111 456
31 October 2017	Tuesday							-
<b>TOTAL</b>	<b>TOTAL</b>	<b>10 000</b>	<b>7 000</b>	<b>4 000</b>	<b>5 000</b>	<b>5 000</b>	<b>5 000</b>	<b>111 456</b>
01 December 2017	Friday							-
08 December 2017	Friday		2 500		5 000	3 000	5 000	67 263
29 December 2017	Friday							-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>2 500</b>	<b>-</b>	<b>5 000</b>	<b>3 000</b>	<b>5 000</b>	<b>67 263</b>
01 February 2018	Thursday							-
09 February 2018	Friday	5 000		2 000				27 000
28 February 2018	Wednesday							-
<b>TOTAL</b>	<b>TOTAL</b>	<b>5 000</b>	<b>-</b>	<b>2 000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27 000</b>
01 March 2018	Thursday							-
02 March 2018	Friday							-
30 March 2018	Friday							-
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL</b>		<b>25 000</b>	<b>13 000</b>	<b>8 000</b>	<b>15 000</b>	<b>13 000</b>	<b>10 000</b>	<b>298 000</b>

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

**Integrated National Electrification Programme (Municipal) Grant**

**Mpumalanga**

80333125 Schedule 5B

Allocation		7 000	21 000	10 000	17 000	8 000	17 000	14 000	45 000
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 301) Chief Albert Luthuli	(MP 302) Msukaligwa	(MP 303) Mkhondo	(MP 304) Dr Pixley Ka Seme	(MP 305) Lekwa	(MP 306) Dipaleseng	(MP 307) Govan Mbeki	(MP 312) Emalaheni
03 April 2017	Monday								
28 April 2017	Friday								
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-
03 July 2017	Monday								
10 July 2017	Monday		10 000		10 000		8 000		15 000
31 July 2017	Monday								
<b>TOTAL</b>	<b>TOTAL</b>	-	10 000	-	10 000	-	8 000	-	15 000
02 October 2017	Monday								
10 October 2017	Tuesday	3 000	7 000	5 000	5 000	5 000	6 000	3 000	10 000
31 October 2017	Tuesday								
<b>TOTAL</b>	<b>TOTAL</b>	3 000	7 000	5 000	5 000	5 000	6 000	3 000	10 000
01 December 2017	Friday								
08 December 2017	Friday	4 000	4 000	2 000	2 000	3 000	3 000	6 000	10 000
29 December 2017	Friday								
<b>TOTAL</b>	<b>TOTAL</b>	4 000	4 000	2 000	2 000	3 000	3 000	6 000	10 000
01 February 2018	Thursday								
09 February 2018	Friday			3 000				5 000	10 000
28 February 2018	Wednesday								
<b>TOTAL</b>	<b>TOTAL</b>	-	-	3 000	-	-	-	5 000	10 000
01 March 2018	Thursday								
02 March 2018	Friday								
30 March 2018	Friday								
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>7 000</b>	<b>21 000</b>	<b>10 000</b>	<b>17 000</b>	<b>8 000</b>	<b>17 000</b>	<b>14 000</b>	<b>45 000</b>

**Summary: Local Government**

**Integrated National Electrification**

**Mpumalanga**

Allocation		7 000	13 000	5 000	5 000	31 000	200 000
Check		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 314) Emakhazeni	(MP 321) Thaba Chweu	(MP 324) Nkomazi	(MP 325) Bushbuckridge	(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						-
10 July 2017	Monday		5 000				48 000
31 July 2017	Monday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	5 000	-	-	-	48 000
02 October 2017	Monday						-
10 October 2017	Tuesday	4 000	5 000	3 000	5 000	10 000	71 000
31 October 2017	Tuesday						-
<b>TOTAL</b>	<b>TOTAL</b>	4 000	5 000	3 000	5 000	10 000	71 000
01 December 2017	Friday						-
08 December 2017	Friday	3 000	3 000	2 000		10 000	52 000
29 December 2017	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	3 000	3 000	2 000	-	10 000	52 000
01 February 2018	Thursday						-
09 February 2018	Friday					11 000	29 000
28 February 2018	Wednesday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	11 000	29 000
01 March 2018	Thursday						-
02 March 2018	Friday						-
30 March 2018	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>7 000</b>	<b>13 000</b>	<b>5 000</b>	<b>5 000</b>	<b>31 000</b>	<b>200 000</b>

**Summary: Local Government Payment Schedule for the 2017/18 financial year**  
**Integrated National Electrification Programme (Municipal) Grant**  
**Northern Cape**

Schedule 5B

Allocation		7 000	5 000	1 000	1 000	1 000	1 000	2 000	6 000	1 000	3 000	1 000	3 000
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 061) Richtersveld	(NC062) Nama Khoi	(NC 065) Hantam	(NC 066) Karoo Hoogland	(NC 067) Khai-Ma	(NC 071) Ubuntu	(NC 072) Umsobomvu	(NC 073) Emthanjeni	(NC 074) Kareeberg	(NC 075) Renosterberg	(NC 076) Thembelihle	(NC 078) Siyancuma
03 April 2017	Monday												
28 April 2017	Friday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-
03 July 2017	Monday												
10 July 2017	Monday	2 500	3 500	1 000	1 000	1 000			2 000		3 000	1 000	3 000
31 July 2017	Monday												
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 500</b>	<b>3 500</b>	<b>1 000</b>	<b>1 000</b>	<b>1 000</b>	-	-	<b>2 000</b>	-	<b>3 000</b>	<b>1 000</b>	<b>3 000</b>
02 October 2017	Monday												
10 October 2017	Tuesday	2 000	1 500				1 000	2 000	4 000	1 000			
31 October 2017	Tuesday												
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 000</b>	<b>1 500</b>	-	-	-	<b>1 000</b>	<b>2 000</b>	<b>4 000</b>	<b>1 000</b>	-	-	-
01 December 2017	Friday												
08 December 2017	Friday												
29 December 2017	Friday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-
01 February 2018	Thursday												
09 February 2018	Friday	2 500											
28 February 2018	Wednesday												
<b>TOTAL</b>	<b>TOTAL</b>	<b>2 500</b>	-	-	-	-	-	-	-	-	-	-	-
01 March 2018	Thursday												
02 March 2018	Friday												
30 March 2018	Friday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>7 000</b>	<b>5 000</b>	<b>1 000</b>	<b>1 000</b>	<b>1 000</b>	<b>1 000</b>	<b>2 000</b>	<b>6 000</b>	<b>1 000</b>	<b>3 000</b>	<b>1 000</b>	<b>3 000</b>





**Summary: Local Government Payment Schedule**

**Integrated National Electrification Programme (Municipal) Grant**

**North West**

Allocation		14 000	18 000	15 000	18 000	9 000	14 000	5 000	10 000	103 000
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(NW 372) Madibeng	(NW 384) Ditsobotla	(NW 385) Ramotshere Moiloa	(NW 392) Naledi	(NW 396) Lekwa-Teemane	(NW 403) City of Matlosana	(NW 404) Maquassi Hills	(NW 405) NW405	Total per province
03 April 2017	Monday									-
28 April 2017	Friday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
03 July 2017	Monday									-
10 July 2017	Monday		7 000	3 000	7 000	3 000			3 000	23 000
31 July 2017	Monday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	7 000	3 000	7 000	3 000	-	-	3 000	23 000
02 October 2017	Monday									-
10 October 2017	Tuesday	4 000	7 000	4 000	5 000	3 000	6 000		3 000	32 000
31 October 2017	Tuesday									-
<b>TOTAL</b>	<b>TOTAL</b>	4 000	7 000	4 000	5 000	3 000	6 000	-	3 000	32 000
01 December 2017	Friday									-
08 December 2017	Friday	5 000	2 000	4 000	4 000	3 000	6 000	3 000	4 000	31 000
29 December 2017	Friday									-
<b>TOTAL</b>	<b>TOTAL</b>	5 000	2 000	4 000	4 000	3 000	6 000	3 000	4 000	31 000
01 February 2018	Thursday									-
09 February 2018	Friday	5 000	2 000	4 000	2 000		2 000	2 000		17 000
28 February 2018	Wednesday									-
<b>TOTAL</b>	<b>TOTAL</b>	5 000	2 000	4 000	2 000	-	2 000	2 000	-	17 000
01 March 2018	Thursday									-
02 March 2018	Friday									-
30 March 2018	Friday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>14 000</b>	<b>18 000</b>	<b>15 000</b>	<b>18 000</b>	<b>9 000</b>	<b>14 000</b>	<b>5 000</b>	<b>10 000</b>	<b>103 000</b>

**Summary: Local Government Payment Schedule for the 2017/18 financial year**  
**Integrated National Electrification Programme (Municipal) Grant**  
**Western Cape**

80333125

Allocation		5 000	3 000	4 000	3 000	3 000	4 000	4 000	8 000	1 000	3 000	4 000	1 000
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 011) Matzikama	(WC 012) Cederberg	(WC 014) Saldanha Bay	(WC 015) Swartland	(WC 023) Drakenstein	(WC 024) Stellenbosch	(WC 025) Breede Valley	(WC 026) Langeberg	(WC 031) Theewaterskloof	(WC 032) Overstrand	(WC 033) Cape Agulhas
03 April 2017	Monday												
28 April 2017	Friday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-
03 July 2017	Monday												
10 July 2017	Monday	2 500	2 000	3 000	3 000	2 500	3 000	2 000	4 000	1 000	3 000	3 000	1 000
31 July 2017	Monday												
<b>TOTAL</b>	<b>TOTAL</b>	2 500	2 000	3 000	3 000	2 500	3 000	2 000	4 000	1 000	3 000	3 000	1 000
02 October 2017	Monday												
10 October 2017	Tuesday	2 500	1 000	1 000		500	1 000	2 000	4 000			1 000	
31 October 2017	Tuesday												
<b>TOTAL</b>	<b>TOTAL</b>	2 500	1 000	1 000	-	500	1 000	2 000	4 000	-	-	1 000	-
01 December 2017	Friday												
08 December 2017	Friday												
29 December 2017	Friday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-
01 February 2018	Thursday												
09 February 2018	Friday												
28 February 2018	Wednesday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-
01 March 2018	Thursday												
02 March 2018	Friday												
30 March 2018	Friday												
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>5 000</b>	<b>3 000</b>	<b>4 000</b>	<b>3 000</b>	<b>3 000</b>	<b>4 000</b>	<b>4 000</b>	<b>8 000</b>	<b>1 000</b>	<b>3 000</b>	<b>4 000</b>	<b>1 000</b>

**Summary: Local Government**  
**Integrated National Electrification**  
**Western Cape**

Allocation		2 000	8 000	1 000	8 000	18 048	3 000	10 000	3 000	2 000	1 000	99 048
Check		-	-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 034) Swellendam	(WC 041) Kannaland	(WC 042) Hessequa	(WC 043) Mossel Bay	(WC 044) George	(WC 045) Oudtshoorn	(WC 047) Bitou	(WC 048) Knysna	(WC 051) Laingsburg	(WC 052) Prince Albert	Total per province
03 April 2017	Monday											-
28 April 2017	Friday											-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-
03 July 2017	Monday											-
10 July 2017	Monday	1 000	1 000	1 000	3 000	6 048	2 000	2 000	1 000	2 000	1 000	50 048
31 July 2017	Monday											-
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 000</b>	<b>1 000</b>	<b>1 000</b>	<b>3 000</b>	<b>6 048</b>	<b>2 000</b>	<b>2 000</b>	<b>1 000</b>	<b>2 000</b>	<b>1 000</b>	<b>50 048</b>
02 October 2017	Monday											-
10 October 2017	Tuesday	1 000	4 000		3 000	8 000	1 000	3 000	2 000			35 000
31 October 2017	Tuesday											-
<b>TOTAL</b>	<b>TOTAL</b>	<b>1 000</b>	<b>4 000</b>	-	<b>3 000</b>	<b>8 000</b>	<b>1 000</b>	<b>3 000</b>	<b>2 000</b>	-	-	<b>35 000</b>
01 December 2017	Friday											-
08 December 2017	Friday		3 000		2 000	4 000		4 000				13 000
29 December 2017	Friday											-
<b>TOTAL</b>	<b>TOTAL</b>	-	<b>3 000</b>	-	<b>2 000</b>	<b>4 000</b>	-	<b>4 000</b>	-	-	-	<b>13 000</b>
01 February 2018	Thursday											-
09 February 2018	Friday							1 000				1 000
28 February 2018	Wednesday											-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	<b>1 000</b>	-	-	-	<b>1 000</b>
01 March 2018	Thursday											-
02 March 2018	Friday											-
30 March 2018	Friday											-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		<b>2 000</b>	<b>8 000</b>	<b>1 000</b>	<b>8 000</b>	<b>18 048</b>	<b>3 000</b>	<b>10 000</b>	<b>3 000</b>	<b>2 000</b>	<b>1 000</b>	<b>99 048</b>