

**Summary: Local Government Payment Schedule for the 2020/21 financial year**

**Neighbourhood Development Partnership Grant (Technical Assistance)**

**Total NDPG 6B**

80332811 Schedule 6B

Allocation		1,400	300	37,592	6,000	900	2,900	900	2,710	10,000	62,702
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
22 April 2020	Wednesday	-	-	246	-	-	-	-	-	-	246
<b>TOTAL</b>	<b>TOTAL</b>	-	-	<b>246</b>	-	-	-	-	-	-	<b>246</b>
22 May 2020	Friday	-	-	3,754	42	-	300	-	-	-	4,096
<b>TOTAL</b>	<b>TOTAL</b>	-	-	<b>3,754</b>	<b>42</b>	-	<b>300</b>	-	-	-	<b>4,096</b>
22 June 2020	Monday	-	-	11,200	600	-	-	150	-	500	12,450
<b>TOTAL</b>	<b>TOTAL</b>	-	-	<b>11,200</b>	<b>600</b>	-	-	<b>150</b>	-	<b>500</b>	<b>12,450</b>
22 July 2020	Wednesday	300	-	-	1,100	-	-	-	1,500	200	3,100
<b>TOTAL</b>	<b>TOTAL</b>	<b>300</b>	-	-	<b>1,100</b>	-	-	-	<b>1,500</b>	<b>200</b>	<b>3,100</b>
24 August 2020	Monday	150	150	200	1,200	-	-	150	-	400	2,250
<b>TOTAL</b>	<b>TOTAL</b>	<b>150</b>	<b>150</b>	<b>200</b>	<b>1,200</b>	-	-	<b>150</b>	-	<b>400</b>	<b>2,250</b>
22 September 2020	Tuesday	180	-	9,300	1,000	-	-	150	410	2,000	13,040
<b>TOTAL</b>	<b>TOTAL</b>	<b>180</b>	-	<b>9,300</b>	<b>1,000</b>	-	-	<b>150</b>	<b>410</b>	<b>2,000</b>	<b>13,040</b>
22 October 2020	Thursday	-	-	1,100	1,700	-	-	-	-	-	2,800
<b>TOTAL</b>	<b>TOTAL</b>	-	-	<b>1,100</b>	<b>1,700</b>	-	-	-	-	-	<b>2,800</b>
23 November 2020	Monday	470	150	7,035	358	-	800	450	500	3,700	13,463
<b>TOTAL</b>	<b>TOTAL</b>	<b>470</b>	<b>150</b>	<b>7,035</b>	<b>358</b>	-	<b>800</b>	<b>450</b>	<b>500</b>	<b>3,700</b>	<b>13,463</b>
14 December 2020	Monday	100	-	1,057	-	600	-	-	-	1,000	2,757
<b>TOTAL</b>	<b>TOTAL</b>	<b>100</b>	-	<b>1,057</b>	-	<b>600</b>	-	-	-	<b>1,000</b>	<b>2,757</b>
22 January 2021	Friday	200	-	200	-	300	1,800	-	300	1,000	3,800
<b>TOTAL</b>	<b>TOTAL</b>	<b>200</b>	-	<b>200</b>	-	<b>300</b>	<b>1,800</b>	-	<b>300</b>	<b>1,000</b>	<b>3,800</b>
22 February 2021	Monday	-	-	3,000	-	-	-	-	-	1,200	4,200
<b>TOTAL</b>	<b>TOTAL</b>	-	-	<b>3,000</b>	-	-	-	-	-	<b>1,200</b>	<b>4,200</b>
22 March 2021	Monday	-	-	500	-	-	-	-	-	-	500
<b>TOTAL</b>	<b>TOTAL</b>	-	-	<b>500</b>	-	-	-	-	-	-	<b>500</b>
<b>GRAND TOTAL</b>		<b>1,400</b>	<b>300</b>	<b>37,592</b>	<b>6,000</b>	<b>900</b>	<b>2,900</b>	<b>900</b>	<b>2,710</b>	<b>10,000</b>	<b>62,702</b>

**Summary: Local Government Payment Schedule for the 202**

**Neighbourhood Development Partnership Grant (Technical Assistance)**

**Eastern Cape**

Allocation		300	500			600				1,400
Check		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	(EC 153) Ngquzu Hill	(EC 154) Port St Johns	(EC 155) Nyandeni	(EC 156) Mhlonito	(EC157) King Sabata Dalindyebo	(DC 15) O.R. Tambo District Municipality	Total per province
22 July 2020	Wednesday	150				150				300
<b>TOTAL</b>	<b>TOTAL</b>	<b>150</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>150</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>300</b>
24 August 2020	Monday		150							150
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>150</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>150</b>
22 September 2020	Tuesday					180				180
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>180</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>180</b>
23 November 2020	Monday	150	150			170				470
<b>TOTAL</b>	<b>TOTAL</b>	<b>150</b>	<b>150</b>	<b>-</b>	<b>-</b>	<b>170</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>470</b>
14 December 2020	Monday					100				100
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>100</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>100</b>
22 January 2021	Friday		200							200
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>200</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>200</b>
22 March 2021	Monday									-
<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>300</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>600</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,400</b>

**Summary: Local Government Payment Schedule for the 2020/21 financial year**

**Neighbourhood Development Partnership Grant (Technical Assistance)**

**Free State**

80332811 Schedule 6B

Allocation		300					300
Check		R'000	R'000	R'000	R'000	R'000	
Date	Day	(MAN) Mangaung	(FS 161) Letsemeng	(FS 162) Kopanong	(FS 163) Mohokare	(DC 16) Xhariep District Municipality	Total per province
22 April 2020	Wednesday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
22 May 2020	Friday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
22 June 2020	Monday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
22 July 2020	Wednesday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
24 August 2020	Monday	150					150
<b>TOTAL</b>	<b>TOTAL</b>	150	-	-	-	-	150
23 November 2020	Monday	150					150
<b>TOTAL</b>	<b>TOTAL</b>	150	-	-	-	-	150
22 March 2021	Monday						-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-
<b>GRAND TOTAL</b>		300	-	-	-	-	300

**Summary: Local Government Payment Schedule for the 2020/21 financial year**

**Neighbourhood Development Partnership Grant (Technical Assistance)**

**Gauteng**

80332811 Schedule 6B

Allocation		2,000	1,000	300	17,457	1,000	300	600	14,935	37,592
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 481) Mogale City	(GT 485) Rand West City Local Municipality	(DC 48) West Rand District Municipality	Total per province
22 April 2020	Wednesday				246					246
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	246	-	-	-	-	246
22 May 2020	Friday				1,754				2,000	3,754
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	1,754	-	-	-	2,000	3,754
22 June 2020	Monday	500	500		6,000	200			4,000	11,200
<b>TOTAL</b>	<b>TOTAL</b>	500	500	-	6,000	200	-	-	4,000	11,200
24 August 2020	Monday							200		200
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	200	-	200
22 September 2020	Tuesday				3,000	300			6,000	9,300
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	3,000	300	-	-	6,000	9,300
22 October 2020	Thursday	500		300					300	1,100
<b>TOTAL</b>	<b>TOTAL</b>	500	-	300	-	-	-	300	-	1,100
23 November 2020	Monday		500		3,000	300	300		2,935	7,035
<b>TOTAL</b>	<b>TOTAL</b>	-	500	-	3,000	300	300	-	2,935	7,035
14 December 2020	Monday	500			457			100		1,057
<b>TOTAL</b>	<b>TOTAL</b>	500	-	-	457	-	-	100	-	1,057
22 January 2021	Friday					200				200
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	200	-	-	-	200
22 February 2021	Monday				3,000					3,000
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	3,000	-	-	-	-	3,000
22 March 2021	Monday	500								500
<b>TOTAL</b>	<b>TOTAL</b>	500	-	-	-	-	-	-	-	500
		-								-
<b>GRAND TOTAL</b>		2,000	1,000	300	17,457	1,000	300	600	14,935	37,592

**Summary: Local Government Payment Schedule for the 2020/21 financial year**

**Neighbourhood Development Partnership Grant (Technical Assistance)**

**KwaZulu-Natal**

Allocation		500	-	3,500	-	-	2,000	-	6,000
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 212) Umdoni	(KZN 216) Ray Nkonyeni	(DC 21) Ugu District Municipality	(KZN 221) uMshwathi	(KZN 225) Msunduzi	(DC 22) uMgungundlovu District Municipality	Total per province
22 April 2020	Wednesday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-
22 May 2020	Friday						42		42
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	42	-	42
22 June 2020	Monday			600					600
<b>TOTAL</b>	<b>TOTAL</b>	-	-	600	-	-	-	-	600
22 July 2020	Wednesday	300					800		1,100
<b>TOTAL</b>	<b>TOTAL</b>	300	-	-	-	-	800	-	1,100
24 August 2020	Monday			1,200					1,200
<b>TOTAL</b>	<b>TOTAL</b>	-	-	1,200	-	-	-	-	1,200
22 September 2020	Tuesday	200					800		1,000
<b>TOTAL</b>	<b>TOTAL</b>	200	-	-	-	-	800	-	1,000
22 October 2020	Thursday			1,700					1,700
<b>TOTAL</b>	<b>TOTAL</b>	-	-	1,700	-	-	-	-	1,700
23 November 2020	Monday						358		358
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	358	-	358
22 March 2021	Monday								-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		500	-	3,500	-	-	2,000	-	6,000

**Summary: Local Government Payment Schedule**

**Neighbourhood Development Partnership Grant (Technical Assistance)**

**Limpopo**

Allocation		-	600	-	-	-	300	-	-	900
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 341) Musina	(LIM 343) Thulamela	(LIM 345) Collins Chabane Local Municipality	(DC 34) Vhembe District Municipality	(LIM 351) Blouberg	(LIM 354) Polokwane	(LIM 355) Lepelle- Nkumpi	(DC 35) Capricorn District Municipality	Total per province
22 July 2020	Wednesday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
24 August 2020	Monday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
22 September 2020	Tuesday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
23 November 2020	Monday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
14 December 2020	Monday		600							600
<b>TOTAL</b>	<b>TOTAL</b>	-	600	-	-	-	-	-	-	600
22 January 2021	Friday						300			300
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	300	-	-	300
22 February 2021	Monday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
22 March 2021	Monday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		-	600	-	-	-	300	-	-	900

**Summary: Local Government**

**Neighbourhood Development Partnership Grant (Technical Assistance)**

**Mpumalanga**

Allocation		-	300	-	-	600	-	2,000	-	2,900
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 311) Victor Khanye	(MP 312) Emalahleni	(MP 313) Steve Tshwete	(DC 31) Nkangala District Municipality	(MP 324) Nkomazi	(MP 325) Bushbuckridge	(MP 326) City of Mbombela	(DC 32) Ehlanzeni District Municipality	Total per province
22 April 2020	Wednesday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
22 May 2020	Friday		300							300
22 July 2020	Wednesday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
23 November 2020	Monday							800		800
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	800	-	800
22 January 2021	Friday					600		1,200		1,800
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	600	-	1,200	-	1,800
22 March 2021	Monday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		-	300	-	-	600	-	2,000	-	2,900

**Summary: Local Government**

**Neighbourhood Development Partnership Grant (Technical Assistance)**

**Northern Cape**

Allocation		-	600	-	300					900
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 082) !Kai! Garib	(NC 087) Dawid Kruiper	(DC 8) Z.F. Mgcawu Distirct Municipality	(NC 091) Sol Plaatjie	(NC 092) Dikgatlong	(NC 093) Magareng	(NC 094) Phokwane	(DC 9) Frances Baard District Municipality	Total per province
22 April 2020	Wednesday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
22 May 2020	Friday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
22 June 2020	Monday		150							150
<b>TOTAL</b>	<b>TOTAL</b>	-	150	-	-	-	-	-	-	150
22 July 2020	Wednesday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
24 August 2020	Monday		150							150
<b>TOTAL</b>	<b>TOTAL</b>	-	150	-	-	-	-	-	-	150
22 September 2020	Tuesday		150							150
<b>TOTAL</b>	<b>TOTAL</b>	-	150	-	-	-	-	-	-	150
22 October 2020	Thursday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
23 November 2020	Monday		150		300					450
<b>TOTAL</b>	<b>TOTAL</b>	-	150	-	300	-	-	-	-	450
22 March 2021	Monday									-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		-	600	-	300	-	-	-	-	900



**Summary: Local Government Payment Schedule**

**Neighbourhood Development Partnership Grant (Technical Assistance)**

**North West**

80332811

Allocation		300		1,410	-	1,000	-	2,710
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(NW 373) Rustenburg	(DC 37) Bojanala Platinum District Municipality	(NW 403) City of Matlosana	(NW 404) Maquassi Hills	(NW 405) JB Marks Local Municipality	(DC 40) Dr Kenneth Kaunda District Municipality	Total per province
22 April 2020	Wednesday							-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-
22 July 2020	Wednesday			1,000		500		1,500
<b>TOTAL</b>	<b>TOTAL</b>	-	-	1,000	-	500	-	1,500
22 September 2020	Tuesday			410				410
<b>TOTAL</b>	<b>TOTAL</b>	-	-	410	-	-	-	410
23 November 2020	Monday					500		500
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	500	-	500
22 January 2021	Friday	300						300
<b>TOTAL</b>	<b>TOTAL</b>	300	-	-	-	-	-	300
22 February 2021	Monday							-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-
22 March 2021	Monday							-
<b>TOTAL</b>	<b>TOTAL</b>	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>		300	-	1,410	-	1,000	-	2,710

**Summary: Local Government Payment Schedule**

**Neighbourhood Development Partnership Grant (Technical Assistance)**

**Western Cape**

Allocation		3,600	-	600	800	-	-	5,000	-	10,000
Check		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 022) Witzenberg	(WC 023) Drakenstein	(WC 026) Langeberg	(DC 2) Cape Winelands District Municipality	(WC 041) Kannaland	(WC 048) Knysna	(DC 4) Garden Route District Municipality	Total per province
22 June 2020	Monday	500								500
<b>TOTAL</b>	<b>TOTAL</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>500</b>
22 July 2020	Wednesday			200						200
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>200</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>200</b>
24 August 2020	Monday							400		400
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>400</b>	<b>-</b>	<b>400</b>
22 September 2020	Tuesday	1,000		400				600		2,000
<b>TOTAL</b>	<b>TOTAL</b>	<b>1,000</b>	<b>-</b>	<b>400</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>600</b>	<b>-</b>	<b>2,000</b>
23 November 2020	Monday	1,500			400			1,800		3,700
<b>TOTAL</b>	<b>TOTAL</b>	<b>1,500</b>	<b>-</b>	<b>-</b>	<b>400</b>	<b>-</b>	<b>-</b>	<b>1,800</b>	<b>-</b>	<b>3,700</b>
14 December 2020	Monday							1,000		1,000
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,000</b>	<b>-</b>	<b>1,000</b>
22 January 2021	Friday	600			400					1,000
<b>TOTAL</b>	<b>TOTAL</b>	<b>600</b>	<b>-</b>	<b>-</b>	<b>400</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,000</b>
22 February 2021	Monday							1,200		1,200
<b>TOTAL</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,200</b>	<b>-</b>	<b>1,200</b>
22 March 2021	Monday									-
<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>3,600</b>	<b>-</b>	<b>600</b>	<b>800</b>	<b>-</b>	<b>-</b>	<b>5,000</b>	<b>-</b>	<b>10,000</b>