

Summary: Local Government Payment Schedule for the 2025/26 financial year

Water Services Infrastructure Grant

Total WSIG 6B

80332102

Schedule 6B

Allocation		45 000	67 833	-	235 331	444 364	117 026	30 000	179 378	-	1 118 932
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
30 April 2025	Wednesday	-	5 503	-	19 600	22 500	19 000	3 000	13 384	-	82 987
TOTAL	TOTAL	-	5 503	-	19 600	22 500	19 000	3 000	13 384	-	82 987
22 May 2025	Thursday	-	-	-	-	-	-	-	-	-	-
23 May 2025	Friday	2 408	2 030	-	19 600	34 000	3 000	4 000	15 068	-	80 106
30 May 2025	Friday	-	-	-	-	-	6 800	-	-	-	6 800
TOTAL	TOTAL	2 408	2 030	-	19 600	34 000	9 800	4 000	15 068	-	86 906
23 June 2025	Monday	-	-	-	-	-	-	-	-	-	-
24 June 2025	Tuesday	3 085	6 378	-	19 600	40 024	6 000	4 000	21 626	-	100 713
30 June 2025	Monday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	3 085	6 378	-	19 600	40 024	6 000	4 000	21 626	-	100 713
21 July 2025	Monday	-	-	-	-	-	13 026	-	-	-	13 026
28 July 2025	Monday	4 312	5 951	-	19 600	51 110	-	4 000	18 061	-	103 034
31 July 2025	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	4 312	5 951	-	19 600	51 110	13 026	4 000	18 061	-	116 060
21 August 2025	Thursday	-	-	-	-	-	-	-	-	-	-
22 August 2025	Friday	6 727	3 957	-	19 600	36 500	-	3 000	14 295	-	84 079
26 August 2025	Tuesday	-	-	-	-	-	14 900	-	-	-	14 900
TOTAL	TOTAL	6 727	3 957	-	19 600	36 500	14 900	3 000	14 295	-	98 979
18 September 2025	Thursday	-	-	-	-	-	-	-	-	-	-
19 September 2025	Friday	8 818	5 912	-	19 600	35 100	14 000	2 000	14 939	-	100 369
TOTAL	TOTAL	8 818	5 912	-	19 600	35 100	14 000	2 000	14 939	-	100 369
28 October 2025	Tuesday	-	-	-	-	-	-	-	-	-	-
29 October 2025	Wednesday	4 176	8 152	-	19 600	41 500	11 600	2 000	15 050	-	102 078
TOTAL	TOTAL	4 176	8 152	-	19 600	41 500	11 600	2 000	15 050	-	102 078
27 November 2025	Thursday	-	-	-	-	-	-	-	-	-	-
28 November 2025	Friday	4 640	9 630	-	19 600	37 000	10 800	2 000	11 823	-	95 493
TOTAL	TOTAL	4 640	9 630	-	19 600	37 000	10 800	2 000	11 823	-	95 493
08 December 2025	Monday	-	-	-	-	-	-	-	-	-	-
09 December 2025	Tuesday	3 320	4 434	-	19 600	33 800	11 500	-	15 946	-	88 600
10 December 2025	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	3 320	4 434	-	19 600	33 800	11 500	-	15 946	-	88 600
15 January 2026	Thursday	-	-	-	-	-	-	-	-	-	-
16 January 2026	Friday	-	-	-	-	30 500	2 600	-	-	-	33 100
23 January 2026	Friday	3 320	3 174	-	19 600	-	-	2 000	8 062	-	36 156
TOTAL	TOTAL	3 320	3 174	-	19 600	30 500	2 600	2 000	8 062	-	69 256
19 February 2026	Thursday	-	-	-	-	-	-	-	-	-	-
20 February 2026	Friday	4 194	5 912	-	19 600	32 830	3 800	-	16 062	-	82 398
23 February 2026	Monday	-	-	-	-	-	-	2 000	-	-	2 000
TOTAL	TOTAL	4 194	5 912	-	19 600	32 830	3 800	2 000	16 062	-	84 398
23 March 2026	Monday	-	-	-	-	-	-	-	-	-	-
24 March 2026	Tuesday	-	6 800	-	19 731	49 500	-	2 000	15 062	-	93 093
TOTAL	TOTAL	-	6 800	-	19 731	49 500	-	2 000	15 062	-	93 093
		-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		45 000	67 833	-	235 331	444 364	117 026	30 000	179 378	-	1 118 932

Local Government Payment Schedule for the
Water Services Infrastructure Grant
Eastern Cape

Allocation		45 000	45 000
Check		-	-
		R'000	R'000
Date	Day	(EC 104) Makana	Total Eastern Cape
30 April 2025	Wednesday		-
TOTAL	TOTAL	-	-
22 May 2025	Thursday		-
23 May 2025	Friday	2 408	2 408
31 May 2025	Saturday		-
TOTAL	TOTAL	2 408	2 408
23 June 2025	Monday		-
24 June 2025	Tuesday	3 085	3 085
30 June 2025	Monday		-
TOTAL	TOTAL	3 085	3 085
21 July 2025	Monday		-
28 July 2025	Monday	4 312	4 312
31 July 2025	Thursday		-
TOTAL	TOTAL	4 312	4 312
21 August 2025	Thursday		-
22 August 2025	Friday	6 727	6 727
26 August 2025	Tuesday		-
TOTAL	TOTAL	6 727	6 727
18 September 2025	Thursday		-
19 September 2025	Friday	8 818	8 818
TOTAL	TOTAL	8 818	8 818
28 October 2025	Tuesday		-
29 October 2025	Wednesday	4 176	4 176
TOTAL	TOTAL	4 176	4 176
27 November 2025	Thursday		-
28 November 2025	Friday	4 640	4 640
TOTAL	TOTAL	4 640	4 640
08 December 2025	Monday		-
09 December 2025	Tuesday	3 320	3 320
10 December 2025	Wednesday		-
TOTAL	TOTAL	3 320	3 320
15 January 2026	Thursday		-
16 January 2026	Friday		-
23 January 2026	Friday	3 320	3 320
TOTAL	TOTAL	3 320	3 320
19 February 2026	Thursday		-
20 February 2026	Friday	4 194	4 194
23 February 2026	Monday		-
TOTAL	TOTAL	4 194	4 194
23 March 2026	Monday		-
24 March 2026	Tuesday		-
TOTAL	TOTAL	-	-
			-
GRAND TOTAL		45 000	45 000

Local Government Payment Schedule for the 2025/26 financial year
Water Services Infrastructure Grant

Free State

80332102

Schedule 6B

Allocation		10 000	10 000	41 833	6 000	67 833
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	
Date	Day	(FS 162) Kopanong	(FS 163) Mohokare	(FS 191) Setsoto	(FS 194) Maluti-a-Phofung	Total Free State
30 April 2025	Wednesday			5 503		5 503
TOTAL	TOTAL			5 503	-	5 503
22 May 2025	Thursday					-
23 May 2025	Friday			2 030		2 030
31 May 2025	Saturday					-
TOTAL	TOTAL			2 030	-	2 030
23 June 2025	Monday					-
24 June 2025	Tuesday	789	789	3 300	1 500	6 378
30 June 2025	Monday					-
TOTAL	TOTAL	789	789	3 300	1 500	6 378
21 July 2025	Monday					-
28 July 2025	Monday	1 315	636	2 500	1 500	5 951
31 July 2025	Thursday					-
TOTAL	TOTAL	1 315	636	2 500	1 500	5 951
21 August 2025	Thursday					-
22 August 2025	Friday	717	740	2 500		3 957
26 August 2025	Tuesday					-
TOTAL	TOTAL	717	740	2 500	-	3 957
18 September 2025	Thursday					-
19 September 2025	Friday	956	956	4 000		5 912
TOTAL	TOTAL	956	956	4 000	-	5 912
28 October 2025	Tuesday					-
29 October 2025	Wednesday	1 076	1 076	4 500	1 500	8 152
TOTAL	TOTAL	1 076	1 076	4 500	1 500	8 152
27 November 2025	Thursday					-
28 November 2025	Friday	1 315	1 315	5 500	1 500	9 630
TOTAL	TOTAL	1 315	1 315	5 500	1 500	9 630
08 December 2025	Monday					-
09 December 2025	Tuesday	717	717	3 000		4 434
10 December 2025	Wednesday					-
TOTAL	TOTAL	717	717	3 000	-	4 434
15 January 2026	Thursday					-
16 January 2026	Friday					-
23 January 2026	Friday	359	1 315	1 500		3 174
TOTAL	TOTAL	359	1 315	1 500	-	3 174
19 February 2026	Thursday					-
20 February 2026	Friday	956	956	4 000		5 912
23 February 2026	Monday					-
TOTAL	TOTAL	956	956	4 000	-	5 912
23 March 2026	Monday					-
24 March 2026	Tuesday	1 800	1 500	3 500		6 800
TOTAL	TOTAL	1 800	1 500	3 500	-	6 800
						-
GRAND TOTAL		10 000	10 000	41 833	6 000	67 833

Local Government Payment 3
Water Services Infrastructure Grant
Gauteng

Allocation		-
Check		-
		R'000
Date	Day	Total Gauteng
30 April 2025	Wednesday	-
TOTAL	TOTAL	-
22 May 2025	Thursday	-
23 May 2025	Friday	-
31 May 2025	Saturday	-
TOTAL	TOTAL	-
23 June 2025	Monday	-
24 June 2025	Tuesday	-
30 June 2025	Monday	-
TOTAL	TOTAL	-
21 July 2025	Monday	-
28 July 2025	Monday	-
31 July 2025	Thursday	-
TOTAL	TOTAL	-
21 August 2025	Thursday	-
22 August 2025	Friday	-
26 August 2025	Tuesday	-
TOTAL	TOTAL	-
18 September 2025	Thursday	-
19 September 2025	Friday	-
TOTAL	TOTAL	-
28 October 2025	Tuesday	-
29 October 2025	Wednesday	-
TOTAL	TOTAL	-
27 November 2025	Thursday	-
28 November 2025	Friday	-
TOTAL	TOTAL	-
08 December 2025	Monday	-
09 December 2025	Tuesday	-
10 December 2025	Wednesday	-
TOTAL	TOTAL	-
15 January 2026	Thursday	-
16 January 2026	Friday	-
23 January 2026	Friday	-
TOTAL	TOTAL	-
19 February 2026	Thursday	-
20 February 2026	Friday	-
23 February 2026	Monday	-
TOTAL	TOTAL	-
23 March 2026	Monday	-
24 March 2026	Tuesday	-
TOTAL		-
		-
GRAND TOTAL		-

Local Government Payment 3**Water Services Infrastructure Grant****KwaZulu-Natal**

Allocation		235 331	235 331
Check		-	-
		R'000	R'000
Date	Day	(DC 27) Umkhanyakude District Municipality	Total KwaZulu-Natal
30 April 2025	Wednesday	19 600	19 600
TOTAL	TOTAL	19 600	19 600
22 May 2025	Thursday		-
23 May 2025	Friday	19 600	19 600
31 May 2025	Saturday		-
TOTAL	TOTAL	19 600	19 600
23 June 2025	Monday		-
24 June 2025	Tuesday	19 600	19 600
30 June 2025	Monday		-
TOTAL	TOTAL	19 600	19 600
21 July 2025	Monday		-
28 July 2025	Monday	19 600	19 600
31 July 2025	Thursday		-
TOTAL	TOTAL	19 600	19 600
21 August 2025	Thursday		-
22 August 2025	Friday	19 600	19 600
26 August 2025	Tuesday		-
TOTAL	TOTAL	19 600	19 600
18 September 2025	Thursday		-
19 September 2025	Friday	19 600	19 600
TOTAL	TOTAL	19 600	19 600
28 October 2025	Tuesday		-
29 October 2025	Wednesday	19 600	19 600
TOTAL	TOTAL	19 600	19 600
27 November 2025	Thursday		-
28 November 2025	Friday	19 600	19 600
TOTAL	TOTAL	19 600	19 600
08 December 2025	Monday		-
09 December 2025	Tuesday	19 600	19 600
10 December 2025	Wednesday		-
TOTAL	TOTAL	19 600	19 600
15 January 2026	Thursday		-
16 January 2026	Friday		-
23 January 2026	Friday	19 600	19 600
TOTAL	TOTAL	19 600	19 600
19 February 2026	Thursday		-
20 February 2026	Friday	19 600	19 600
23 February 2026	Monday		-
TOTAL	TOTAL	19 600	19 600
23 March 2026	Monday		-
24 March 2026	Tuesday	19 731	19 731
TOTAL	TOTAL	19 731	19 731
			-
GRAND TOTAL		235 331	235 331

Local Government Payment Schedule for the
Water Services Infrastructure Grant
Limpopo

Allocation		136 000	51 764	63 300	123 300	70 000	444 364
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'001	R'000
Date	Day	(DC 33) Mopani District Municipality	(LIM 361) Thabazimbi	(LIM 362) Lephalale	(LIM 368) Modimolle- Mookgophong Local Municipality	(DC 47) Sekhukhune District Municipality	Total Limpopo
30 April 2025	Wednesday	7 500	2 500	3 000	6 500	3 000	22 500
TOTAL	TOTAL	7 500	2 500	3 000	6 500	3 000	22 500
22 May 2025	Thursday						-
23 May 2025	Friday	10 000	2 500	10 000	8 000	3 500	34 000
31 May 2025	Saturday						-
TOTAL	TOTAL	10 000	2 500	10 000	8 000	3 500	34 000
23 June 2025	Monday						-
24 June 2025	Tuesday	15 000	7 224	2 300	10 000	5 500	40 024
30 June 2025	Monday						-
TOTAL	TOTAL	15 000	7 224	2 300	10 000	5 500	40 024
21 July 2025	Monday						-
28 July 2025	Monday	18 310	2 500	8 000	14 800	7 500	51 110
31 July 2025	Thursday						-
TOTAL	TOTAL	18 310	2 500	8 000	14 800	7 500	51 110
21 August 2025	Thursday						-
22 August 2025	Friday	9 000	5 000	5 000	10 000	7 500	36 500
26 August 2025	Tuesday						-
TOTAL	TOTAL	9 000	5 000	5 000	10 000	7 500	36 500
18 September 2025	Thursday						-
19 September 2025	Friday	8 600	5 000	5 000	10 000	6 500	35 100
TOTAL	TOTAL	8 600	5 000	5 000	10 000	6 500	35 100
28 October 2025	Tuesday						-
29 October 2025	Wednesday	7 000	7 500	5 000	15 000	7 000	41 500
TOTAL	TOTAL	7 000	7 500	5 000	15 000	7 000	41 500
27 November 2025	Thursday						-
28 November 2025	Friday	10 500	4 500	5 000	10 000	7 000	37 000
TOTAL	TOTAL	10 500	4 500	5 000	10 000	7 000	37 000
08 December 2025	Monday						-
09 December 2025	Tuesday	8 800	5 000	5 000	9 000	6 000	33 800
10 December 2025	Wednesday						-
TOTAL	TOTAL	8 800	5 000	5 000	9 000	6 000	33 800
15 January 2026	Thursday						-
16 January 2026	Friday	9 000	5 000	5 000	6 000	5 500	30 500
23 January 2026	Friday						-
TOTAL	TOTAL	9 000	5 000	5 000	6 000	5 500	30 500
19 February 2026	Thursday						-
20 February 2026	Friday	7 290	540	5 000	15 000	5 000	32 830
23 February 2026	Monday						-
TOTAL	TOTAL	7 290	540	5 000	15 000	5 000	32 830
23 March 2026	Monday						-
24 March 2026	Tuesday	25 000	4 500	5 000	9 000	6 000	49 500
TOTAL	TOTAL	25 000	4 500	5 000	9 000	6 000	49 500
							-
GRAND TOTAL		136 000	51 764	63 300	123 300	70 000	444 364

Local Government Payment Schedule for the
Water Services Infrastructure Grant
Mpumalanga

80332102

Allocation		50 000	30 026	17 000	20 000	117 026
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 303) Mkhondo	(MP 305) Lekwa	(MP 311) Victor Khanye	(MP 326) City of Mbombela	Total Mpumalanga
30 April 2025	Wednesday	5 000	12 000		2 000	19 000
TOTAL	TOTAL	5 000	12 000	-	2 000	19 000
22 May 2025	Thursday					-
23 May 2025	Friday				3 000	3 000
30 May 2025	Friday	6 800				6 800
TOTAL	TOTAL	6 800	-	-	3 000	9 800
23 June 2025	Monday					-
24 June 2025	Tuesday	4 500			1 500	6 000
30 June 2025	Monday					-
TOTAL	TOTAL	4 500	-	-	1 500	6 000
21 July 2025	Monday	5 500	2 026	3 000	2 500	13 026
28 July 2025	Monday					-
31 July 2025	Thursday					-
TOTAL	TOTAL	5 500	2 026	3 000	2 500	13 026
21 August 2025	Thursday					-
22 August 2025	Friday					-
26 August 2025	Tuesday	5 300	5 000	3 000	1 600	14 900
TOTAL	TOTAL	5 300	5 000	3 000	1 600	14 900
18 September 2025	Thursday					-
19 September 2025	Friday	4 600	3 000	4 000	2 400	14 000
TOTAL	TOTAL	4 600	3 000	4 000	2 400	14 000
28 October 2025	Tuesday					-
29 October 2025	Wednesday	4 600	3 000	2 000	2 000	11 600
TOTAL	TOTAL	4 600	3 000	2 000	2 000	11 600
27 November 2025	Thursday					-
28 November 2025	Friday	2 800	2 500	2 500	3 000	10 800
TOTAL	TOTAL	2 800	2 500	2 500	3 000	10 800
08 December 2025	Monday					-
09 December 2025	Tuesday	4 500	2 500	2 500	2 000	11 500
10 December 2025	Wednesday					-
TOTAL	TOTAL	4 500	2 500	2 500	2 000	11 500
15 January 2026	Thursday					-
16 January 2026	Friday	2 600				2 600
23 January 2026	Friday					-
TOTAL	TOTAL	2 600	-	-	-	2 600
19 February 2026	Thursday					-
20 February 2026	Friday	3 800				3 800
23 February 2026	Monday					-
TOTAL	TOTAL	3 800	-	-	-	3 800
23 March 2026	Monday					-
24 March 2026	Tuesday					-
TOTAL	TOTAL	-	-	-	-	-
						-
GRAND TOTAL		50 000	30 026	17 000	20 000	117 026

Local Government Payment 3**Water Services Infrastructure Grant****Northern Cape**

Allocation		30 000	30 000
Check		-	-
		R'000	R'000
Date	Day	(NC 078) Siyancuma	Total Northern Cape
30 April 2025	Wednesday	3 000	3 000
TOTAL	TOTAL	3 000	3 000
22 May 2025	Thursday		-
23 May 2025	Friday	4 000	4 000
31 May 2025	Saturday		-
TOTAL	TOTAL	4 000	4 000
23 June 2025	Monday		-
24 June 2025	Tuesday	4 000	4 000
30 June 2025	Monday		-
TOTAL	TOTAL	4 000	4 000
21 July 2025	Monday		-
28 July 2025	Monday	4 000	4 000
31 July 2025	Thursday		-
TOTAL	TOTAL	4 000	4 000
21 August 2025	Thursday		-
22 August 2025	Friday	3 000	3 000
26 August 2025	Tuesday		-
TOTAL	TOTAL	3 000	3 000
18 September 2025	Thursday		-
19 September 2025	Friday	2 000	2 000
TOTAL	TOTAL	2 000	2 000
28 October 2025	Tuesday		-
29 October 2025	Wednesday	2 000	2 000
TOTAL	TOTAL	2 000	2 000
27 November 2025	Thursday		-
28 November 2025	Friday	2 000	2 000
TOTAL	TOTAL	2 000	2 000
08 December 2025	Monday		-
09 December 2025	Tuesday		-
10 December 2025	Wednesday		-
TOTAL	TOTAL	-	-
15 January 2026	Thursday		-
16 January 2026	Friday		-
23 January 2026	Friday	2 000	2 000
TOTAL	TOTAL	2 000	2 000
19 February 2026	Thursday		-
20 February 2026	Friday		-
23 February 2026	Monday	2 000	2 000
TOTAL	TOTAL	2 000	2 000
23 March 2026	Monday		-
24 March 2026	Tuesday	2 000	2 000
TOTAL	TOTAL	2 000	2 000
			-
GRAND TOTAL		30 000	30 000

Local Government Payment Schedule for the 2025/26 financial

Water Services Infrastructure Grant

North West

Schedule 6B

Allocation		17 000	20 000	142 378	179 378
Check		-	-	-	-
		R'000	R'000	R'000	
Date	Day	(NW 372) Madibeng	(NW 374) Kgetlengrivier	(DC 38) Ngaka Modiri Molema District Municipality	Total North West
30 April 2025	Wednesday	2 001	2 002	9 381	13 384
TOTAL	TOTAL	2 001	2 002	9 381	13 384
22 May 2025	Thursday				-
23 May 2025	Friday	1 689	1 002	12 377	15 068
31 May 2025	Saturday				-
TOTAL	TOTAL	1 689	1 002	12 377	15 068
23 June 2025	Monday				-
24 June 2025	Tuesday	2 544	2 002	17 080	21 626
30 June 2025	Monday				-
TOTAL	TOTAL	2 544	2 002	17 080	21 626
21 July 2025	Monday				-
28 July 2025	Monday	4 999	1 002	12 060	18 061
31 July 2025	Thursday				-
TOTAL	TOTAL	4 999	1 002	12 060	18 061
21 August 2025	Thursday				-
22 August 2025	Friday	1 233	2 002	11 060	14 295
26 August 2025	Tuesday				-
TOTAL	TOTAL	1 233	2 002	11 060	14 295
18 September 2025	Thursday				-
19 September 2025	Friday	1 877	2 002	11 060	14 939
TOTAL	TOTAL	1 877	2 002	11 060	14 939
28 October 2025	Tuesday				-
29 October 2025	Wednesday	988	2 002	12 060	15 050
TOTAL	TOTAL	988	2 002	12 060	15 050
27 November 2025	Thursday				-
28 November 2025	Friday	887	1 876	9 060	11 823
TOTAL	TOTAL	887	1 876	9 060	11 823
08 December 2025	Monday				-
09 December 2025	Tuesday	782	1 104	14 060	15 946
10 December 2025	Wednesday				-
TOTAL	TOTAL	782	1 104	14 060	15 946
15 January 2026	Thursday				-
16 January 2026	Friday				-
23 January 2026	Friday		1 002	7 060	8 062
TOTAL	TOTAL	-	1 002	7 060	8 062
19 February 2026	Thursday				-
20 February 2026	Friday		2 002	14 060	16 062
23 February 2026	Monday				-
TOTAL	TOTAL	-	2 002	14 060	16 062
23 March 2026	Monday				-
24 March 2026	Tuesday		2 002	13 060	15 062
TOTAL		-	2 002	13 060	15 062
					-
GRAND TOTAL		17 000	20 000	142 378	179 378

Local Government Payment 3

Water Services Infrastructure Grant

Western Cape

Allocation		-
Check		-
		R'000
Date	Day	Total Western Cape
30 April 2025	Wednesday	-
TOTAL	TOTAL	-
22 May 2025	Thursday	-
23 May 2025	Friday	-
31 May 2025	Saturday	-
TOTAL	TOTAL	-
23 June 2025	Monday	-
24 June 2025	Tuesday	-
30 June 2025	Monday	-
TOTAL	TOTAL	-
21 July 2025	Monday	-
28 July 2025	Monday	-
31 July 2025	Thursday	-
TOTAL	TOTAL	-
21 August 2025	Thursday	-
22 August 2025	Friday	-
26 August 2025	Tuesday	-
TOTAL	TOTAL	-
18 September 2025	Thursday	-
19 September 2025	Friday	-
TOTAL	TOTAL	-
28 October 2025	Tuesday	-
29 October 2025	Wednesday	-
TOTAL	TOTAL	-
27 November 2025	Thursday	-
28 November 2025	Friday	-
TOTAL	TOTAL	-
08 December 2025	Monday	-
09 December 2025	Tuesday	-
10 December 2025	Wednesday	-
TOTAL	TOTAL	-
15 January 2026	Thursday	-
16 January 2026	Friday	-
23 January 2026	Friday	-
TOTAL	TOTAL	-
19 February 2026	Thursday	-
20 February 2026	Friday	-
23 February 2026	Monday	-
TOTAL	TOTAL	-
23 March 2026	Monday	-
24 March 2026	Tuesday	-
TOTAL		-
		-
GRAND TOTAL		-