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## **IMPORTANT NOTICE:**

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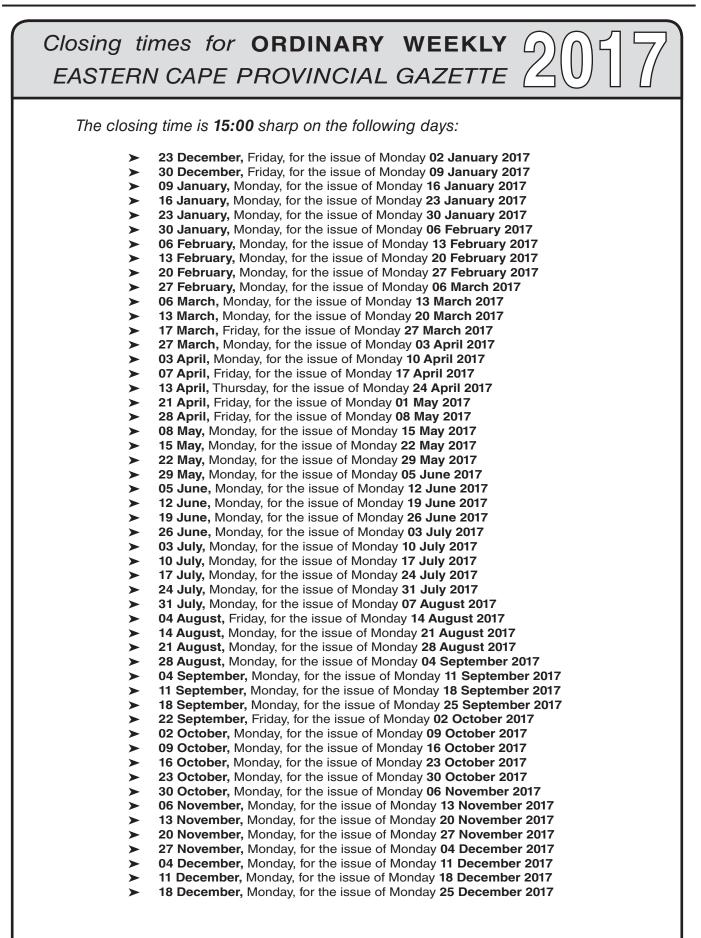
NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

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# LIST OF TARIFF RATES FOR PUBLICATION OF NOTICES COMMENCEMENT: 1 APRIL 2016

## NATIONAL AND PROVINCIAL

Notice sizes for National, Provincial & Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1000 per full page, pro-rated based on the above categories.

Pricing for National, Provincial - Variable Priced Notices							
Notice TypePage SpaceNew Price (R)							
Ordinary National, Provincial	1/4 - Quarter Page	250.00					
Ordinary National, Provincial	2/4 - Half Page	500.00					
Ordinary National, Provincial	3/4 - Three Quarter Page	750.00					
Ordinary National, Provincial	4/4 - Full Page	1000.00					

## **EXTRA-ORDINARY**

All Extra-ordinary National and Provincial gazette notices are non-standard notices and attract a variable price based on the number of pages submitted.

The pricing structure for National and Provincial notices which are submitted as **Extra ordinary submissions** will be charged at **R3000** per page.

The **Government Printing Works** (**GPW**) has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe* Forms. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

## **CLOSING TIMES FOR ACCEPTANCE OF NOTICES**

- 1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
- 2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website <u>www.gpwonline.co.za</u>

All re-submissions will be subject to the standard cut-off times. **All notices received after the closing time will be rejected**.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 15h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

#### EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

## **NOTICE SUBMISSION PROCESS**

- 4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website <u>www.gpwonline.co.za</u>.
- 5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
- 6. The completed electronic *Adobe* form has to be submitted via email to <u>submit.egazette@gpw.gov.za</u>. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
- 7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
- 8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
  - 8.1. Each of the following documents must be attached to the email as a separate attachment:
    - 8.1.1. An electronically completed Adobe form, specific to the type of notice that is to be placed.
      - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
      - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
    - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice . (*Please see Quotation section below for further details*)
    - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
    - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
    - 8.1.5. Any additional notice information if applicable.
- 9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
- 10. To avoid duplicated publication of the same notice and double billing, Please submit your notice ONLY ONCE.
- 11. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
- 12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

#### QUOTATIONS

- 13. Quotations are valid until the next tariff change.
  - 13.1. Take note: GPW's annual tariff increase takes place on 1 April therefore any quotations issued, accepted and submitted for publication up to 31 March will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from GPW with the new tariffs. Where a tariff increase is implemented during the year, GPW endeavours to provide customers with 30 days' notice of such changes.
- 14. Each quotation has a unique number.
- 15. Form Content notices must be emailed to the *eGazette* Contact Centre for a quotation.
  - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
  - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.

#### 16. APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:

- 16.1. GPW Account Customers must provide a valid GPW account number to obtain a quotation.
- 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
  - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the GPW Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).

#### 17. APPLICABLE ONLY TO CASH CUSTOMERS:

- 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
- 18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
- 19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.

#### 19.1. This means that the quotation number can only be used once to make a payment.

#### COPY (SEPARATE NOTICE CONTENT DOCUMENT)

- 20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
  - 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).

20.2. The notice should be set on an A4 page, with margins and fonts set as follows:

Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm; Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm; Use font size: Arial or Helvetica 10pt with 11pt line spacing;

#### CANCELLATIONS

- 21. Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
- 22. Requests for cancellation must be sent by the original sender of the notice and must accompanied by the relevant notice reference number (N-) in the email body.

#### **A**MENDMENTS TO NOTICES

23. With effect from 01 October 2015, **GPW** will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

#### REJECTIONS

- 24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email <u>info.egazette@gpw.gov.za</u>). Reasons for rejections include the following:
  - 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
  - 24.2. Any notice submissions not on the correct Adobe electronic form, will be rejected.
  - 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
  - 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

#### **APPROVAL OF NOTICES**

- 25. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.
- 26. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

### **GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

- 27. The Government Printer will assume no liability in respect of-
  - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
  - 27.2. erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
  - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

#### LIABILITY OF ADVERTISER

28. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

#### **C**USTOMER INQUIRIES

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While **GPW** deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

**GPW** has a 2-working day turnaround time for processing notices received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

- 29. Requests for information, quotations and inquiries must be sent to the Contact Centre ONLY.
- 30. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

#### **PAYMENT OF COST**

- 31. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
- 32. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
- 33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
- 34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: <u>info.egazette@gpw.gov.za</u> before publication.
- 35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
- 36. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
- 37. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

#### **PROOF OF PUBLICATION**

- 38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website <u>www.gpwonline.co.za</u> free of charge, should a proof of publication be required.
- 39. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s).

#### **GOVERNMENT PRINTING WORKS CONTACT INFORMATION**

Physical Address:						
<b>Government Printing Works</b>						
149 Bosman Street						
Pretoria						

Postal Address: Private Bag X85 Pretoria 0001

For Gazette and Notice submissions: Gazette Submissions: For queries and quotations, contact: Gazette Contact Centre:

Contact person for subscribers: Mrs M. Toka:

GPW Banking Details: Bank: ABSA Bosman Street Account No.: 405 7114 016 Branch Code: 632-005

E-mail: <u>submit.egazette@gpw.gov.za</u> E-mail: <u>info.egazette@gpw.gov.za</u> Tel: 012-748 6200

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## PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS

#### PROVINCIAL NOTICE 250 OF 2017

## INXUBA YETHEMBA LOCAL MUNICIPALITY

## REMOVAL OF RESTRICTIVE CONDITIONS OF TITLE DEED PROVINCIAL NOTICE OF 2017

Upon instruction by the Local Authority and Chris Hani District Municipality Planning Tribunal, a notice is hereby given that the restrictive conditions D1 (i), (ii), (iii) & (iv) of Deed of Transfer No. T00048708/2016 applicable to Erf 6177, Cradock are hereby removed.

The removal of the above conditions has been approved in terms of Section 47 of the Spatial Planning and Land Use Management Act, 16 of 2013 read with Inxuba Yethemba Local Municipality Spatial Planning & Land Use Management By-Laws, 2015.

#### PROVINCIAL NOTICE 251 OF 2017

## **BUSH TELEGRAF NOTICE 30 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Amalinda, General Plan 5878/1967, Cnr Virginia & Etheridge Road, Eastern Cape

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a water tank on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

#### No. 3956 13

## PROVINCIAL NOTICE 252 OF 2017

## **BUSH TELEGRAF NOTICE 29 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Sanctor, Erf 3426, (Methodist Church), Soudin Street, P.E

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a water tank on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

20-27-04

#### PROVINCIAL NOTICE 253 OF 2017

### **BUSH TELEGRAF NOTICE 28 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Alice Town, Erf 497, Cnr Main & Pool Street, (Alice Library)

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a water tank on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

#### **PROVINCIAL NOTICE 254 OF 2017**

#### **BUSH TELEGRAF NOTICE 26 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Gillwell, General Plan 1201/1857 (SASSA House)

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on the rooftop of the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

20-27-4

### PROVINCIAL NOTICE 255 OF 2017

## **BUSH TELEGRAF NOTICE 24 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

### Fort Cox, Agricultural College, Eastern Cape

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on an existing mast on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

#### No. 3956 15

## **PROVINCIAL NOTICE 256 OF 2017**

## **BUSH TELEGRAF NOTICE 25 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

## Dimbaza, Erf 648, Dimbaza Eastern Cape

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a water tank on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: <u>info2@bushtelegraf.co.za</u>.

20-27-4

## PROVINCIAL NOTICE 257 OF 2017

### **BUSH TELEGRAF NOTICE 23 OF 2017**

### Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

### Breidbacht, Erf 6596, Sweetwater, Eastern Cape

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on an existing mast on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

#### **PROVINCIAL NOTICE 258 OF 2017**

#### **BUSH TELEGRAF NOTICE 21 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

KWT Silo, Erf 8985, Cnr Lower & Victoria road, King Williams Town

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a silo on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

20-27-4

#### PROVINCIAL NOTICE 259 OF 2017

#### **BUSH TELEGRAF NOTICE 22 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

#### KWL Westbank, Erf 3837, Raven Road, King Williams Town

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a lamp pole on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

## PROVINCIAL NOTICE 260 OF 2017

## **BUSH TELEGRAF NOTICE 19 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Litha, General Plan 1616/2001, Eastern Cape

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on an existing mast on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

20-27-4

#### PROVINCIAL NOTICE 261 OF 2017

#### **BUSH TELEGRAF NOTICE 16 OF 2017**

#### Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

### MTN Hub, General Plan 7/1995, Quzini, Eastern Cape

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on an existing mast on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

#### **PROVINCIAL NOTICE 262 OF 2017**

#### **BUSH TELEGRAF NOTICE 17 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Middeldrift, Erf 214, Middeldrift, Eastern Cape

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a water tank on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

20-27-04

### PROVINCIAL NOTICE 263 OF 2017

## **BUSH TELEGRAF NOTICE 18 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

#### Lujiko, Eastern Cape,

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on an existing mast on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

#### No. 3956 19

## PROVINCIAL NOTICE 264 OF 2017

## **BUSH TELEGRAF NOTICE 15 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Peddie, Erf 93, Traffic Testing Ground, P.E

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a lamp pole on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: <u>info2@bushtelegraf.co.za</u>.

20-27-04

## PROVINCIAL NOTICE 265 OF 2017

## **BUSH TELEGRAF NOTICE 14 OF 2017**

## Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

### Phakamisa, General Plan 3797/1999, P.E

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a reservoir on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

#### PROVINCIAL NOTICE 266 OF 2017

#### **BUSH TELEGRAF NOTICE 12 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Scenery Park, Erf 40185, 122 2<sup>nd</sup> Road, Eastern Cape

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on an existing mast on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

20-27-4

#### PROVINCIAL NOTICE 267 OF 2017

## **BUSH TELEGRAF NOTICE 13 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

### Quzini, General Plan umber 7/1995, P.E

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on an existing mast on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

#### No. 3956 21

### PROVINCIAL NOTICE 268 OF 2017

#### **BUSH TELEGRAF NOTICE 10 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Fairview Option 1, Erf 3231, Road Reserve, Mimosa Road, P.E.

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a lamp pole on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

20-27-4

#### PROVINCIAL NOTICE 269 OF 2017

#### **BUSH TELEGRAF NOTICE 11 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

### Fairview Option, Erf 3231, Road Reserve, Mimosa Road, P.E

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a lamp pole on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: <u>info2@bushtelegraf.co.za</u>.

## **PROVINCIAL NOTICE 270 OF 2017**

## **BUSH TELEGRAF NOTICE 09 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Lorraine Manor, Public Park, Cnr Sodan & Verdun Road, P.E

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a lamp pole on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

20-27-04

#### PROVINCIAL NOTICE 271 OF 2017

#### **BUSH TELEGRAF NOTICE 07 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Morningside, Erf 2018, Heldesig Road, P.E

Under the NEMA Act (107 of 1998) which was amended in 2010, telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of the installation. As part of this installation, a broadband signal transmitter will be placed on a lamp pole on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

## PROVINCIAL NOTICE 272 OF 2017

## **BUSH TELEGRAF NOTICE 08 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Melsetter, Erf 299, Melsetter Road, P.E

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a lamp pole on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

20-27-4

### PROVINCIAL NOTICE 273 OF 2017

## **BUSH TELEGRAF NOTICE 06 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Motherwell, Erf24583, Tynira Street, P.E

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a lamp pole on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: <u>info2@bushtelegraf.co.za</u>.

#### PROVINCIAL NOTICE 274 OF 2017

#### **BUSH TELEGRAF NOTICE 05 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Sherwood, Erf 3662, Caledon Street, P.E

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a lamp pole on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

20-27-4

#### PROVINCIAL NOTICE 275 OF 2017

#### **BUSH TELEGRAF NOTICE 03 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Admirality, Farm 144/2000, Road Reserve, Cnr Admirality & Alashan, P.E.

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a lamp pole on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

#### No. 3956 25

### PROVINCIAL NOTICE 276 OF 2017

#### **BUSH TELEGRAF NOTICE 04 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Telkom Co-Location, Erf 24859, Gwala Street, P.E

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on an existing mast on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

20-27-04

#### PROVINCIAL NOTICE 277 OF 2017

## **BUSH TELEGRAF NOTICE 02 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

### Glenhurd, Erf 1254, Mowbray Street, P.E

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a lamp pole on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

## **PROVINCIAL NOTICE 278 OF 2017**

## **BUSH TELEGRAF NOTICE 01 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Baakens River Valley, Farm 485/1980, Upper Valley Road, P.E

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a lamp pole on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

20-27-04

### PROVINCIAL NOTICE 279 OF 2017

## **BUSH TELEGRAF NOTICE 20 OF 2017**

## Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

### Liefeldt, Liefeldt Eastern Cape

Under section 30 of the SPLUMA (16 of 2013), approval and instruction was given to Bush Telegraf by provincial authority. NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on an existing mast on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: info2@bushtelegraf.co.za.

## PROVINCIAL NOTICE 280 OF 2017

## **BUSH TELEGRAF NOTICE 27 OF 2017**

Nelson Mandela Metropolitan Municipality (EASTERN CAPE)

Land development approval in terms of the Spatial Planning and Land Use Management Act (16 of 2013) and NEMA (107 OF 1998).

Gompo, Erf 24385, Cnr Dipenaar & Dunoon Road, Eastern Cape

NEMA (107 of 1998) was amended in 2010 to say telecommunication structures are no longer listed activities. BushTelegraf however still prefers to give public notice of intention to install a broadband signal transmitter on a reservoir on the above-mentioned site.

Municipalities are herewith invited to make comments on the installation. Contact detail: <u>info2@bushtelegraf.co.za</u>.

20-27-04

## PROVINCIAL NOTICE 281 OF 2017

## NELSON MANDELA BAY MUNICIPALLITY

## EASTERN CAPE PROVINCE

## REMOVAL OF RESTRICTIONS IN TERMS OF THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, 2013 (ACT 16 OF 2013)

## ERF 4 WESTERING, PORT ELIZABETH, EASTERN CAPE

Under Section 47 of the Spatial Planning and Land Use Management Act 2013, (Act 16 of 2013) and upon instructions by the Local Authority, a notice is hereby given that the conditions B(a), (b), (c), (d) and (e) as contained in Deed of Transfer No T682302/2006 applicable to Erf 4, Westering, Port Elizabeth is hereby removed.

## VAN ROOYEN & EFSTRATIOU 57 Sixth Avenue

Newton Park PORT ELIZABETH

#### PROVINCIAL NOTICE 282 OF 2017

## **PROVINCE OF THE EASTERN CAPE**

## PROVINCIAL NOTICE

## EASTERN CAPE PROVINCIAL TREASURY

## PUBLICATION OF ADDITIONAL ALLOCATIONS BY PROVINCIAL DEPARTMENTS OF OFFICE OF THE PREMIER (VOTE 1), HEALTH (VOTE 3), EDUCATION (VOTE 6), COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (VOTE 7), ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS AND TOURISM (VOTE 9) AND PROVINCIAL TREASURY (VOTE 12).

This information relates to adjustments to transfers made by the following Eastern Cape Provincial Departments:

- (1) Office of the Premier (Vote 1)
- (2) Health (Vote 3);
- (3) Education (Vote 6);
- (4) Cooperative Governance and Traditional Affairs (Vote 7);
- (5) Economic Development, Environmental Affairs and Tourism (Vote 9); and
- (6) Provincial Treasury (Vote 12).

This information is published in terms of section 30 (3) (b) of the Division of Revenue Act No.3 of 2017 and contains additional allocations that were not published in terms of section 30 (1) or (2), in the Gazette No. 3805 Volume 24 published on 01 March 2017, for information purposes.

Dated and signed at Bhisho on this the .J.O.... of November 2017

MEC FØR FINANCE

## OFFICE OF THE PREMIER

## (Vote 1)

#### Schedule

	Schedule						
Name of transfer: Small Town Revi	talisation						
Transferring Provincial Department	Office of the Premier (OTP)						
Name of Transfer	Small Town Revitalisation						
Name of programme / division making transfer	Office Of The Director General / Transversal Strategic Interventions						
Purpose	To create an enabling environment for investment by facilitating the provision of electricity, sanitation and water in identified small towns.						
Measurable Outputs	<ul> <li>Bid processes followed in terms of the Municipal Finance Management Act (MFMA), All Beneficiary Local Municipality Supply Chain Management (SCM's);</li> </ul>						
	<ul> <li>Appointment of appropriately qualified, experienced and capacitated consultants and contractors;</li> </ul>						
	<ul> <li>Capacitation of Small, Medium and Micro Enterprises (SMME's) and use of local labour Expanded Public Works Programme (EPWP);</li> </ul>						
	<ul> <li>Well managed project cycle by fully represented PSC (Project Steering Committees);</li> </ul>						
	End product meeting the four pillars of Equity, Effectiveness, Efficiency and Economy;     and						
	Skills transfer programme implemented for young professionals and SMME's.						
Conditions	Submission of signed business plans by the municipalities to OTP;						
	<ul> <li>Signed acceptance of conditions Memorandum of Agreement (MoA);</li> </ul>						
	Signed declaration of assurance;						
	<ul> <li>Establishment of a Project Steering Committee (PSC) at each Local Municipality, chaired by OTP and represented by Department of Roads and Public Works (DRPW), Cooperative Governance and Traditional Affairs (COGTA), beneficiary Municipality and Consultants;</li> </ul>						
	<ul> <li>Monetary Transfers to Beneficiary Local Municipality will be on a monthly basis subject to proof of delivery with one months seed funding up front;</li> </ul>						
	<ul> <li>Acknowledgement of receipt of transfer by the beneficiary municipality; and</li> </ul>						
	<ul> <li>Signed progress reports on the expenditure and progress of the project to OTP by the Chair of the PSC's.</li> </ul>						
Allocation criteria	Allocation is made on assessed needs.						
Reason not incorporated in equitable share	Incorporated in the equitable share.						
Monitoring mechanisms	PSC's chaired by OTP / Technical Support Unit (TSU) and COGTA.						
Past performance	No past performance.						

MTEF allocation	2017/18 Appropriation: R126.946 million2017/18 Shift/Virements: (R30.000 million)2017/18 Adjusted: R96.946 million				
Responsibility of Provincial transferring department	To monitor that the grant is spent in accordance with laid conditions and the submitted approved business plan.				
Projected life	3 years with possibility of future extension at the exigency of OTP.				
Payment Schedule	Transfer to be made directly to municipality listed in the attached schedule.				

Transfer	s to local government by transfer	grant gpo, cange	Adjustments appropriation						
	R' 000	Main appropriation	Roll-overs	Unforeseeable/ unavoidable	Virements and shifts	Declared unspent funds	Other adjustments	Total additional appropriation	Adjusted appropriation
Categor	Number Municipality								
Total: A	matole Municipalities DC12	13 084	-	-	-	-	-	-	13 084
в	EC129 Raymond Mhlaba	13 084	-	-	-	-	-	-	13 084
Total: Sa	arah Baartman Municipalities DC10	29 534	-	-	-	-	-	-	29 534
в	EC106 Sundays River Valley	29 534	-	-	-	-		-	29 534
Total: O	R Tambo Municipalities	40 361	-		( 10 000)	-	-	( 10 000)	30 361
в	EC154 Port St Johns	7 442	-	-	(5 000)	-		( 5 000)	2 442
В	EC155 Nyandeni	32 919	-	-	(5 000)	-		( 5 000)	27 919
Total: Jo	oe Gqabi Municipalities	30 635	-		( 10 000)	-	-	( 10 000)	20 635
в	EC141 Elundini	30 635	-	-	( 10 000)	-		( 10 000)	
Total: A	Ifred Nzo Municipalities	13 332		-	( 10 000)	-	-	( 10 000)	3 332
в	EC444 Ntabankulu	13 332	1	-	( 10 000)	-	-	( 10 000)	3 332
Unallocated/unclassified -		<u> </u>		-	-		-	-	-
Total	AAA AAYA AYA YA XAXAA	126 946	-	-	( 30 000)	-	-	( 30 000)	96 946

#### Annexure

## DEPARTMENT OF HEALTH

## (Vote 3)

## Schedule

Name of transfer: Transfer payment Schedule list	s for rendering of Environmental Health Services : as per attached				
Transferring Provincial Department	Department of Health				
Name of programme/division making transfer	Programme 2.4 Community Based Services.				
Purpose	To render Environmental Health Services.				
Measurable Outputs	Rendered Environmental Health Services.				
Conditions	Submission of signed Service Level Agreements.				
Allocation criteria	The 100% of personnel budget based on public service scales for the 1st year, 66% for the 2nd year and 33% for the 3rd year.				
Reasons not incorporated in equitable share	Funds are from equitable share allocated as Transfer payments.				
Monitoring mechanisms	Submission of monthly reports, quarterly progress reports and Annual Financial Statements.				
Adjusted allocation	2017/18 Appropriation : R3.427 million				
	2017/18 Roll-over : R754 thousand				
	2017/18 Adjusted : R4.181 million				
Responsibility of Provincial transferring department	Transfer the funds to municipalities and manage the funds transferred.				
Projected life	Annually for the next 3 years on a sliding scale.				
Payment Schedule	Quarterly transfer payments.				

	· · · · · · · · · · · · · · · · · · ·			and municipality Environmental Adjustments appropriation					
	R' 000	- Main appropriation	Roll-overs	Unforeseeable/ unavoidable	Virements and shifts	Declared unspent funds	Other adjustments	Total additional appropriation	Adjusted appropriation
	Number Municipality								
Total: M	letro Municipalities	1 312	754	-	-	-		754	2 066
Ą	NMA Nelson Mandela	1 312	754	-	-	-	-	754	2 066
fotal: A	matole Municipalities DC12	2 115	-	-	-		-	-	2 115
C	DC12 Amathole District	2 115		-		-	-		2 115
Total		3 427	754	-		-	-	754	4 181

#### Annexure

## DEPARTMENT OF EDUCATION

## (Vote 6)

## Schedule

NAME OF GRANT / TRANSFER	INDEPENDENT SCHOOL SUBSIDIES
Transferring Provincial Department	Department of Education
Name of transfer	Independent School Subsidy – Revision of School Allocations.
Name of programme / division making transfer	Programme 3: Independent Schools Subsidies.
Purpose	To provide funds to qualifying Independent Schools according to Norms and Standards for school funding to support the provisioning of goods and services required for education in those schools.
Measurable Outputs	164 schools receive subsidy – 2017/18 financial year.
Conditions	Provided they comply submitting Annual Financial Statements (AFS) on or before 30 June;
	Compliance Certificate;
	Subsidy Application Form; and
	Bank statements where funds are deposited.
Allocation criteria	Learner enrolment for each school;
	<ul> <li>Revised Provincial Average Estimate per Learner (PAEPL) (Primary = R8 019; Secondary = R7 001); and</li> </ul>
	Savings realised were reprioritised within the norms and standards allocation.
Reason not incorporated in equitable share	Funds were moved from Goods and Services to Transfer Payments: Non-Profit Institutions (NPI's) to provide for increase in learner numbers.
Monitoring mechanisms	Visit all funded schools;
	Quarterly Reports;
	AFS; and
	Compliance Certificate
Past performance	110 schools out 112 have complied with regulations, hence received funding; and
	<ul> <li>Funding still was not addressing the backlog in terms of Norms and Standards for school funding.</li> </ul>
Adjusted Allocation	2017/18 Main Appropriation : R120.000 million
	2017/18 Shifts/Virements : R3.042 million
	2017/18 Adjusted : R123.042 million

No. 3956	35

NAME OF GRANT / TRANSFER: INDEPENDENT SCHOOL SUBSIDIES						
Responsibility of Provincial transferring department	<ul> <li>Visit all funded schools;</li> <li>Quarterly Reports;</li> <li>AFS; and</li> <li>Compliance Certificate</li> </ul>					
Projected life	Annually – ongoing					
Payment Schedule	To provide funds to qualifying Independent schools according to Norms and Standards for school funding to support the increase in learner numbers.					

#### Annexures

#### INDEPENDENT SCHOOL SUBSIDIES

	R' 000			Main	Adju	stments	
				Main		Total	
No.	Name of School		EMIS	Appropriati on	Virements	additional	Adjusted
		District	Number	on	and shifts	appropriation	appropriation
1	ABBOTSFORD CHRISTIAN SCHOOL	EAST LONDON	200201058	292	(43)	(43)	249
2	ADVENT COMPREHENSIVE SCHOOL	MALUTI	200501564	-	-	-	-
3	AL-AZHAR PRIMARY SCHOOL	PORT ELIZABETH	200100019	527	(43)	(43)	484
4	ALEXANDRIA CHRISTIAN ACADEMY	GRAHAMSTOWN	200601176	83	21	21	105
5	ALTHORPE COLLEGE	EAST LONDON	200201004	998	5	5	1 003
6	BAY CHRISTIAN SCHOOL	PORT ELIZABETH	200200982	187	(12)	(12)	174
7	BERGVIEW JP	MALUTI	200501571	761	50	50	811
8	BETHEL COLLEGE	BUTTERWORTH	200300869	288	(33)	(33)	255
9	BIZANA CHRISTIAN ACADEMY	MBIZANA	200501601	-	278	278	278
10	BRENVAL JACK AND JILL	LUSIKISIKI	200501562	932	85	85	1 017
11	BUSY BEES JUNIOR PRIMARY SCHOOL	BUTTERWORTH	200300863	1 227	(27)	(27)	1 200
12	BUTTERWORTH REVIVAL	BUTTERWORTH	200300879	16	(5)	(5)	11
13	CANAAN ACADEMY	EAST LONDON	200200181	-			-
14	CANAAN ACADEMY	DUTYWA	200300874	2 595	178	178	2 774
15	CENTRE OF EXCELLENCE	EAST LONDON	200201069	-	-	-	-
16	CHRIST THE KING INTERNATIONAL	MTHATHA	200404018	-	-	-	-
17	CHRIST THE KING JUNIOR	QUEENSTOWN	200601159	778	(52)	(52)	726
18	CHRIST THE KING PRIMARY	QUEENSTOWN	200600238	820	(107)	(107)	713
19	CVO OMEGA AKADEMIE	UITENHAGE	200100605	88	(18)	(18)	70
20	EAST LONDON SCIENCE COLLEGE	EAST LONDON	200201035	-	-	-	-
21	EBENEZA CHRISTIAN SCHOOL	BUTTERWORTH	200300030	141	(13)	(13)	128
22	EBENEZER JUNIOR SCHOOL	PORT ELIZABETH	200100990	986	(42)	(42)	944
23	ED-U-COLLEGE	PORT ELIZABETH	200100190	457	(73)	(73)	384
24	EDUKID INDEPENDENT SCHOOL	MTHATHA	200401388	1 462	(65)	( 65)	1 397
25	ELUKHANYISWENI COLLEGE	BUTTERWORTH	200300743	-	-	-	-
26	EMMANUEL PRIMARY SCHOOL	BUTTERWORTH	200300873	634	(29)	(29)	605
27	EXECUTIVE ACADEMY	DUTYWA	200401413	-	-	-	-
28	FAITH PRIMARY SCHOOL	MTHATHA	200404019	3 4 17	67	67	3 483
29	FAITH REVIVAL CHRISTIAN SCHOOL	EAST LONDON	200201064	216	8	8	225
30	FIRST STEP MONTESSORI BUTTERWORTH	BUTTERWORTH	200300882	1 713	63	63	1 776
31	FOCUSED COMBINED SCHOOL	MALUTI	200501589	221	(18)	(18)	203
32	FOUNTAIN OF LIFE CHRISTIAN SCHOOL	UITENHAGE	200100962	322	(12)	(12)	310
33	GET AHEAD COLLEGE (QUEENSTOWN)	QUEENSTOWN	200601181	-	-		-
34	GET AHEAD PROJECT (WHITTELSEA)	QUEENSTOWN	200600444	541	(8)	(8)	532
35	GET AHEAD PROJECT QUEENSTOWN	QUEENSTOWN	200600245	984	(25)	(25)	959
36	GINSBERG SEVENTH DAY ADVENTIST PRIMARY SCHOOL	KING WILLIAMS TOWN	200200973	805	(66)	(66)	739
37	GLADYS KING JUNIOR SECONDARY SCHOOL	MTHATHA	200401395	1 640	(187)	(187)	1 452
38	GLOBAL LEADERSHIP INSTITUTE	UITENHAGE	200101041	-	-	•	-
39	GONUBIE CHRISTIAN HIGH SCHOOL	EAST LONDON	200201017	223	(7)	(7)	216
40	GOOD HOPE COMMUNITY SCHOOL	COFIMVABA	200300878	164	6	6	170
41	GOOD SHEPHERD CHRISTIAN SCHOOL	BUTTERWORTH	200300031	1 335	33	33	1 367
42	GOOD SHEPHERD ENGLISH SCHOOL	MTHATHA	200400830	2 055	(67)	(67)	1 989
43	GOOD SHEPHERD PRIMARY SCHOOL	BUTTERWORTH	200300864	506	(84)	(84)	422
44	GRAHAMSTOWN SDA PRIMARY SCHOOL	GRAHAMSTOWN	200100272	915	(127)	( 127)	788
45	H2 PRIMARY SCHOOL	MTHATHA	200401391	586	(36)	(36)	549
46	HANANJA AKADEMIE	UITENHAGE	200100936	34	8	8	41
47	HARVEST CHRISTIAN SCHOOL	PORT ELIZABETH	200100295	225	(11)	(11)	214
48	HOLY ANGELS PRIVATE SCHOOL	MTHATHA	200401400	1 070	(72)	(72)	998
49	HOLY CROSS KIDDIELAND	MTHATHA	200401415	2 240	( 163)		
50	HOLY CROSS PRIMARY SCHOOL	STERKSPRUIT	200600273		(11)	(11)	
51	HOLY MOTHERS ACADEMY	MTHATHA	200601187	433	2	2	435
	IKHWEZI LOMSO EDUCARE CENTRE	MT FRERE	200500058		(108)	(108)	
	INSIGHT LEARNING CENTRE	PORT ELIZABETH	200101031	207	24	24	231
	ISAIAH 58 PRIMARY SCHOOL	EAST LONDON	200201055		(59)	(59)	474
	ITHUBA WILDCOASTCOMMUNITY COLLEGE	MBIZANA	200501603		650	650	650
	JACK AND JILL	NGCOBO	200601168		(33)	(33)	
56	JACK AND JILL	NGCOBO					

	PENDENT SCHOOL SUBSIDIES						
	R' 000			Main	Adjustments		
No.	Name of School	Name of School		Appropriati		Total	
		District	EMIS	on	Virements	additional	Adjusted
		DODT EL ITADETU	Number		and shifts	appropriation	appropriation
58	KABEGA CHRISTELIKE SKOOL	PORT ELIZABETH	200100973	-	-	-	-
59	KEILANDS PRIMARY SCHOOL	COFIMVABA	200601116	47	94	94	141
60	KHANYA PRIVATE SCHOOL	MTHATHA	200401410	215	(5)	(5)	209
61	KHANYISA SENIOR SECONDARY SCHOOL	MTHATHA	200401303	-	-		-
62	KIDIO PREPARATORY SCHOOL	FORT BEAUFORT	200100975	338	(91)	(91)	246
63	KINGDOM COLLEGE	QUEENSTOWN	200601169	50	12	12	61
64	KINGS COMMERCIAL COLLEGE	MTHATHA	200401390	-	-	-	-
65	KWASA ENGLISH MEDIUM SCHOOL	BUTTERWORTH	200300876	1 036	(88)	(88)	949
66	LAER NANAGA PRIMARY SCHOOL	PORT ELIZABETH	200601190	30	5	5	35
67	LIBODE PRIVATE SCHOOL	LIBODE	200404031	533	(3)	(3)	530
68	LITTLE ANGELS SCHOOL	BUTTERWORTH	200300865	1 851	(42)	(42)	1 809
69	LITTLE EDEN PRIMARY SCHOOL	MBIZANA	200501463	697	(63)	(63)	635
70	LITTLE WILLOW FOUNDATION SCHOOL	MTHATHA	200404033	875	34	34	909
71	LUSIKISIKI CHRISTIAN	LUSIKISIKI	200501593	-	392	392	392
72	MIDASCHOOL	DUTYWA	200300868	2 887	(176)	(176)	. 2711
73	MODEL PRIVATE SCHOOL	MTHATHA	200401402	3 0 9 5	146	146	3 24
74	MORNING STAR EDUCATION CENTRE	MTHATHA	200401401	-	-	-	-
75	MT FRERE COMMUNITY SCHOOL	MT FRERE	200404016	1 529	(67)	(67)	1 462
76	MTHATHA COLLEGE OF MATHS SCIENCE AND COMMERCE	MTHATHA	200601166	-	( 0, )	( 0. /	-
77	NASRUDDIN ISLAMIC HIGH SCHOOL	PORT ELIZABETH	200101034				
78	NASRUDDIN ISLAMIC PRIMARY SCHOOL	PORT ELIZABETH	200100552	523	(52)	(52)	471
79	NASRUDDIN ISLAMIC SCHOOL	UITENHAGE	200101037	741	37	37	778
80	NCORHA PRIVATE SCHOOL	COFIMVABA	200404034	369	14	14	383
30	NEW BRIGHTON SDA PRIMARY SCHOOL	PORT ELIZABETH	200100560	1 388	( 103)	( 103)	1 285
82	NKOSI SIKELELE PRIVATE SCHOOL	STERKSPRUIT	200601156	504	( 68)	( 68)	436
83	NOBUHLE INTERNATIONAL SCHOOL	LIBODE	200401404				
				275	85	85	360
84	OLIVET PRIVATE SCHOOL	QUEENSTOWN	200600799	962	(1)	(1)	962
85	PHAKAMISA PRIMARY SCHOOL	MBIZANA	200501447	620	(71)	(71)	549
86	QUMBU COMMUNITY SCHOOLS	QUMBU	200401408	453	(21)	(21)	432
87	RIVERSIDE SENIOR SECONDARY SCHOOL	LIBODE	200501465	-	-	-	-
88	ROSELAND PRIVATE SCHOOL	MT FRERE	200500783	355	(74)	(74)	281
89	ROSELAND PRIVATE SCHOOL	QUMBU	200501467	731	(60)	(60)	671
90	ROYAL ACADEMY	QUEENSTOWN	200600071	-	-	-	-
91	ROYAL CAPITAL EDUCATION CENTRE	QUEENSTOWN	200601162	680	(200)	(200)	480
92	SCIENCE COLLEGE INTERNATIONAL	MTHATHA	200404023	-	-	-	-
93	SISEKO PRIVATE SCHOOL	MTHATHA	200404022	1 324	30	30	1 354
94	SPRINGFIELD PRIMARY SCHOOL	MT FRERE	200501563	1 026	(15)	(15)	1 011
95	ST CHRISTOPHERS PRIVATE SCHOOL	KING WILLIAMS TOWN	200201045	939	112	112	1 051
96	ST DOMINIC'S PRIORY HIGH SCHOOL	PORT ELIZABETH	200100794	-		-	-
97	ST DOMINIC'S PRIORY JUNIOR SCHOOL	PORT ELIZABETH	200100732	339	(26)	(26)	313
98	ST FRANCIS COLLEGE	UITENHAGE	200101039	-	74	74	74
99	ST JUDES PRIMARY SCHOOL	MTHATHA	200404020	389	(39)	(39)	350
100	ST MARKS COMMUNITY SCHOOL	PORT ELIZABETH	200100985	170	(33)	(33)	136
101	ST MARTINS PRIVATE SCHOOL	MTHATHA	200404015	302	140	140	442
102	ST MONICAS DIOCESAN	MALUTI	200501569	962	(105)	(105)	857
103	ST THOMAS PRIVATE SCHOOL	KING WILLIAMS TOWN	200601179	1 124	6	6	1 129
104	STEP AHEAD PRIMARY SCHOOL	COFIMVABA	200601160	1 516	5	5	1 521
105	STEPPING STONE	NGCOBO	200801047	315	25	25	340
	STEPPING STONE JUNIOR SCHOOL	QUEENSTOWN	200601155	475	(15)	(15)	460
	STERKSPRUIT CHRISTIAN PRIVATE SCHOOL	STERKSPRUIT	200601149	892	(83)	(83)	809
	STRATEGIE HIGH SCHOOL	мтнатна	200401409	-	-	( 00)	-
	SUNSHINE PRIMARY SCHOOL	MALUTI	200501590		255	255	255
	SUPERKIDS PRIMARY SCHOOL	MBIZANA	200501030	1 060	( 127)	(127)	932
	TEHILLAH CHRISTIAN ACADEMY	PORT ELIZABETH	200301440	95	( 20)	(20)	932
			200100974				
		MTHATHA		671	(117)	(117)	554
	VELA PRIVATE SCHOOL	MTHATHA	200601167	1 014	(157)	(157)	857
	VICTORY CHRISTIAN SCHOOL	QUMBU	200404032	1 036	82	82	1 1 1 9
	WILLOW ACADEMY	PORT ELIZABETH	200100870	396	16	16	412
	WONDERLAND PRIMARY SCHOOL	QUMBU	200401411	758	66	66	824
117	ZANOKHANYO BAPTIST SCHOOL	MT FRERE	200501464	879	(61)	(61)	81

	PENDENT SCHOOL SUBSIDIES R' 000			Main	Adjus	stments		
	Name of Oakard			Main Appropriati	Total			
No.	Name of School	District	EMIS	on	Virements	additional	Adjusted	
			Number		and shifts	appropriation	appropriatio	
	ABBOTSFORD CHRISTIAN SCHOOL	EAST LONDON	200201058	106	23	23	129	
	ADVENT COMPREHENSIVE SCHOOL	MALUTI	200501564	674	(64)	(64)	61 25	
		PORT ELIZABETH GRAHAMSTOWN	200100019 200601176	219 25	36 (8)	36 (8)	25	
	ALEXANDRIA CHRISTIAN ACADEMY ALTHORPE COLLEGE	EAST LONDON	200801178	25	( 0)	( 0)		
	BAY CHRISTIAN SCHOOL	PORT ELIZABETH	200200982	23	9	9	3	
	BERGVIEW JP	MALUTI	200501571	975	(73)	(73)	90	
	BETHEL COLLEGE	BUTTERWORTH	200300869	550	(64)	(64)	48	
	BIZANA CHRISTIAN ACADEMY	MBIZANA	200501601	-	5	5		
127	BRENVAL JACK AND JILL	LUSIKISIKI	200501562	-	-	-	-	
	BUSY BEES JUNIOR PRIMARY SCHOOL	BUTTERWORTH	200300863	408	143	143	55	
	BUTTERWORTH REVIVAL	BUTTERWORTH	200300879	114	30	30	14	
	CANAAN ACADEMY	EASTLONDON	200200181	476 620	(12) 274	(12)	46 89	
		DUTYWA EAST LONDON	200300874 200201069	1 206	(34)	274 (34)	1 17	
132	CENTRE OF EXCELLENCE CHRIST THE KING INTERNATIONAL	MTHATHA	200201009	1200	(34)	( 34)	-	
	CHRIST THE KING JUNIOR	QUEENSTOWN	200601159			-	-	
	CHRIST THE KING PRIMARY	QUEENSTOWN	200600238	-		-	-	
	CVO OMEGA AKADEMIE	UITENHAGE	200100605	60	11	11	7	
137		EASTLONDON	200201035	1 533	(56)	(56)	1 47	
138	EBENEZA CHRISTIAN SCHOOL	BUTTERWORTH	200300030	23	(7)	(7)	1	
139	EBENEZER JUNIOR SCHOOL	PORT ELIZABETH	200100990		•	-	-	
140		PORT ELIZABETH	200100190	-	-	-	-	
	EDUKID INDEPENDENT SCHOOL	MTHATHA	200401388	294	44	44	33	
		BUTTERWORTH	200300743	-	219	219	21	
	EMMANUEL PRIMARY SCHOOL	BUTTERWORTH	200300873 200401413	583 2 332	484 795	484 795	1 06 3 12	
144	EXECUTIVE ACADEMY FAITH PRIMARY SCHOOL	DUTYWA MTHATHA	200401413 200404019	2 3 3 2	/95	195	5 12	
	FAITH REVIVAL CHRISTIAN SCHOOL	EASTLONDON	200201064	39	2	2	4	
147	FIRST STEP MONTESSORI BUTTERWORTH	BUTTERWORTH	200300882	444	153	153	59	
	FOCUSED COMBINED SCHOOL	MALUTI	200501589	740	110	110	85	
	FOUNTAIN OF LIFE CHRISTIAN SCHOOL	UITENHAGE	200100962	82	31	31	11	
	GET AHEAD COLLEGE (QUEENSTOWN)	QUEENSTOWN	200601181	2 387	201	201	2 58	
151	GET AHEAD PROJECT (WHITTELSEA)	QUEENSTOWN	200600444	197	(12)	(12)	18	
	GET AHEAD PROJECT QUEENSTOWN	QUEENSTOWN	200600245		-	-	-	
	GINSBERG SEVENTH DAY ADVENTIST PRIMARY SCHOOL	KING WILLIAMS TOWN	200200973	-	-	-	-	
154		MTHATHA	200401395	172	65	65	23	
		UITENHAGE	200101041	898	316	316 28	1 21	
		EAST LONDON COFIMVABA	200201017 200300878	52 14	(3)	(3)	1	
157 158	and a second	BUTTERWORTH	200300031	- 14		( 3)	-	
	GOOD SHEPHERD ENGLISH SCHOOL	мтнатна	200400830	471	(471)	(471)	-	
	GOOD SHEPHERD PRIMARY SCHOOL	BUTTERWORTH	200300864	-	-	-	-	
161	GRAHAMSTOWN SDA PRIMARY SCHOOL	GRAHAMSTOWN	200100272	-	-		-	
162	H2 PRIMARY SCHOOL	MTHATHA	200401391	-	-	Ξ.	-	
163	HANANJA AKADEMIE	UITENHAGE	200100936	60	(16)	(16)	4	
164	HARVEST CHRISTIAN SCHOOL	PORT ELIZABETH	200100295	215	84	84	29	
	HOLY ANGELS PRIVATE SCHOOL	MTHATHA	200401400	-	-	÷	-	
	HOLY CROSS KIDDIELAND	MTHATHA	200401415	2 963	277	277	3 24	
	HOLY CROSS PRIMARY SCHOOL	STERKSPRUIT	200600273	-				
	HOLY MOTHERS ACADEMY	MTHATHA MT FRERE	200601187 200500058	100 299	42 (299)	42 (299)	14	
	IKHWEZI LOMSO EDUCARE CENTRE INSIGHT LEARNING CENTRE	PORT ELIZABETH	200500058	299	(299)		20	
	INSIGHT LEARNING CENTRE ISAIAH 58 PRIMARY SCHOOL	EAST LONDON	200201055	- 202	-	(73)	20	
	ITHUBA WILDCOASTCOMMUNITY COLLEGE	MBIZANA	200501603		-		-	
	JACK AND JILL	NGCOBO	200601168	-	-	-	-	
	JOEL ENGLISH MEDIUM SCHOOL	DUTYWA	200404024	-	-			
	KABEGA CHRISTELIKE SKOOL	PORT ELIZABETH	200100973	242	97	97	33	
176	KEILANDS PRIMARY SCHOOL	COFIMVABA	200601116	-	-	-	-	
	KHANYA PRIVATE SCHOOL	MTHATHA	200401410	226	(226)	(226)		
	KHANYISA SENIOR SECONDARY SCHOOL	MTHATHA	200401303	6 7 3 4	(235)	(235)	6 4 9	
	KIDIO PREPARATORY SCHOOL	FORT BEAUFORT	200100975	•		-		
		QUEENSTOWN	200601169 200401390	3 2 121	(3) 668	(3) 668	2 78	
	KINGS COMMERCIAL COLLEGE KWASA ENGLISH MEDIUM SCHOOL	MTHATHA	200401390	421	79	79	278	
	LAER NANAGA PRIMARY SCHOOL	PORT ELIZABETH	200300876	421	- 19	- '9	- 50	
	LIBODE PRIVATE SCHOOL	LIBODE	200404031	118	14	14	13	
	LITTLE ANGELS SCHOOL	BUTTERWORTH	200300865	494	138	138	63	
	LITTLE EDEN PRIMARY SCHOOL	MBIZANA	200501463	168	35	35	20	
	LITTLE WILLOW FOUNDATION SCHOOL	MTHATHA	200404033	-	-	-	-	
	LUSIKISIKI CHRISTIAN	LUSIKISIKI	200501593	-	-	-	-	
189	MIDA SCHOOL	DUTYWA	200300868	3 849	394	394	4 24	
	MODEL PRIVATE SCHOOL	MTHATHA	200401402	525	208	208	73	
	MORNING STAR EDUCATION CENTRE	MTHATHA	200401401	805	(37)		76	
	MT FRERE COMMUNITY SCHOOL	MT FRERE	200404016	452	241	241	69	
	MTHATHA COLLEGE OF MATHS SCIENCE AND COMMERCE	MTHATHA	200601166	437	1 113	1 113	1 55	
194	NASRUDDIN ISLAMIC HIGH SCHOOL NASRUDDIN ISLAMIC PRIMARY SCHOOL	PORT ELIZABETH PORT ELIZABETH	200101034 200100552	329	80	80	40	

INDE	PENDENT SCHOOL SUBSIDIES						
	R' 000		Main	Adju			
No.	Name of School			Appropriati		Total	
NO.	Name of School	District	EMIS	on	Virements	additional	Adjusted
			Number	011	and shifts	appropriation	appropriation
196	NASRUDDIN ISLAMIC SCHOOL	UITENHAGE	200101037	-	-	-	-
197	NCORHA PRIVATE SCHOOL	COFIMVABA	200404034		-	-	-
198	NEW BRIGHTON SDA PRIMARY SCHOOL	PORT ELIZABETH	200100560	-	-	-	-
199	NKOSI SIKELELE PRIVATE SCHOOL	STERKSPRUIT	200601156	-	-	-	-
200	NOBUHLE INTERNATIONAL SCHOOL	LIBODE	200401404	-	-	-	
201	OLIVET PRIVATE SCHOOL	QUEENSTOWN	200600799	600	99	99	699
202	PHAKAMISA PRIMARY SCHOOL	MBIZANA	200501447	-	-	-	-
203	QUMBU COMMUNITY SCHOOLS	QUMBU	200401408		-	-	-
204	RIVERSIDE SENIOR SECONDARY SCHOOL	LIBODE	200501465	874	(874)	(874)	-
205	ROSELAND PRIVATE SCHOOL	MT FRERE	200500783	100	7	7	106
206	ROSELAND PRIVATE SCHOOL	QUMBU	200501467	272	2	2	274
207	ROYAL ACADEMY	QUEENSTOWN	200600071	964	(267)	(267)	698
208	ROYAL CAPITAL EDUCATION CENTRE	QUEENSTOWN	200601162	-	-	-	-
209	SCIENCE COLLEGE INTERNATIONAL	MTHATHA	200404023	103	(103)	(103)	- 0
210	SISEKO PRIVATE SCHOOL	MTHATHA	200404022	503	(503)	(503)	-
211	SPRINGFIELD PRIMARY SCHOOL	MT FRERE	200501563	-		-	-
212	ST CHRISTOPHERS PRIVATE SCHOOL	KING WILLIAMS TOWN	200201045	1 3 4 9	107	107	1 456
213	ST DOMINIC'S PRIORY HIGH SCHOOL	PORT ELIZABETH	200100794	429	126	126	555
214	ST DOMINIC'S PRIORY JUNIOR SCHOOL	PORT ELIZABETH	200100732		-	-	-
215	ST FRANCIS COLLEGE	UITENHAGE	200101039	-	-	-	-
216	ST JUDES PRIMARY SCHOOL	MTHATHA	200404020	943	(243)	(243)	699
217	ST MARKS COMMUNITY SCHOOL	PORT ELIZABETH	200100985	132	26	26	158
218	ST MARTINS PRIVATE SCHOOL	MTHATHA	200404015	-	-	-	-
219	ST MONICAS DIOCESAN	MALUTI	200501569	1 0 0 3	144	144	1 147
220	ST THOMAS PRIVATE SCHOOL	KING WILLIAMS TOWN	200601179	784	162	162	946
221	STEP AHEAD PRIMARY SCHOOL	COFIMVABA	200601160	380	160	160	541
222	STEPPING STONE	NGCOBO	200801047	-	-	-	-
223	STEPPING STONE JUNIOR SCHOOL	QUEENSTOWN	200601155	-		-	-
224	STERKSPRUIT CHRISTIAN PRIVATE SCHOOL	STERKSPRUIT	200601149	616	49	49	666
225	STRATEGIE HIGH SCHOOL	MTHATHA	200401409	232	(232)	(232)	-
226	SUNSHINE PRIMARY SCHOOL	MALUTI	200501590	-	-	-	-
227	SUPERKIDS PRIMARY SCHOOL	MBIZANA	200501440	385	60	60	445
228	TEHILLAH CHRISTIAN ACADEMY	PORT ELIZABETH	200100974	-	13	13	13
229	UMTATA CHRISTIAN SCHOOL	MTHATHA	200401396	382	(382)	(382)	-
and the second second	VELA PRIVATE SCHOOL	MTHATHA	200601167	296	(30)	( 30)	266
	VICTORY CHRISTIAN SCHOOL	QUMBU	200404032	267	61	61	329
	WILLOW ACADEMY	PORT ELIZABETH	200100870	142	13	13	155
	WONDERLAND PRIMARY SCHOOL	QUMBU	200401411	213	25	25	238
	ZANOKHANYO BAPTIST SCHOOL	MT FRERE	200501464	661	283	283	945
TOT	and the second s			120 000	3 0 4 2	3 0 4 2	123 042

## DEPARTMENT OF EDUCATION

## (Vote 6)

NAME OF GRANT / TRANS	FER: PUBLIC SPECIAL SCHOOLS SUBSIDIES					
Transferring Provincial Department	Department of Education					
Name of programme / division making transfer	Programme 4: Public Special Schools: Inclusive Education.					
Purpose	Funds to be transferred to schools as part of fund Norms and Standards to fund increase in number of learners in special schools.					
Measurable Outputs	To improve quality of teaching and learning in special schools, through ensuring that an increased number of earners with barriers to learning are successfully accessing curriculum and are completing all phases and exit points.					
Conditions	<ul> <li>Special schools to utilize funds efficiently and for purposes of which they are intended; and</li> <li>Special schools to adhere to stringent financial management and reporting systems.</li> </ul>					
Allocation criteria	Funds to these schools are transferred according to Rand Value per learner per category of disability.					
Reason not incorporated in equitable share	Funds were moved from Goods and Services to Transfer Payments: Non Profit Institutions (NPI's) to provide for increase in learner numbers.					
Monitoring mechanisms	<ul> <li>Submission of Quarterly Finance Statements, Compliance Certificates and Audited Financial Statements;</li> <li>Submission of monitoring reports by districts; and</li> <li>Portfolio of evidence related to the utilisation of funds.</li> </ul>					
Past performance	<ul> <li>Funds were transferred to 48 special schools as first tranche; and</li> <li>In 2016/17 financial year, the department reprioritised funds to Goods and Services from NPI for payment of Learner Teacher Support Material (LTSM).</li> </ul>					
Adjusted Allocation	2017/18 Appropriation:R69.022 million2017/18 Shifts/Virements:R6.121 million2017/18 Adjusted:R75.143 million					
Responsibility of Provincial transferring department	<ul> <li>To submit the amount to be transferred from Goods and Services to NPI; and</li> <li>To submit the list of schools and the amounts to be transferred NPI.</li> </ul>					
Projected life	October 2017 - March 2018.					
Payment Schedule	November 2017					

PUBLIC	SPECIAL	SCHOOL	SUBSIDIES

	R' 000				Adjus		
				Main		Total	
No.	Name of School	District	EMIS	Appropriation	Virements	additional	Adjusted
			Number		and shifts	appropriation	appropriation
1	BERGSIG SPECIAL SCHOOL	NELSON MANDELA	200100060	4 511	(1080)	(1080)	3 4 3 1
2	FORT BEAUFORT SPECIAL SCHOOL	AMATHOLE WEST	200100062	-	-	-	-
3	CAPE RECIFE HIGH	NELSON MANDELA	200100104	709	381	381	1 091
4	CAPE RECIFE HIGH	NELSON MANDELA	200100104	1 367	153	153	1 520
5	ENKUSELWENI P SCHOOL	NELSON MANDELA	200100206	16	43	43	59
6	ERICA HOUSE COMBINED SCHOOL	NELSON MANDELA	200100210	147	66	66	213
7	GREENWOOD P SCHOOL	NELSON MANDELA	200100276	592	18	18	609
8	HAPPYDALE SCHOOL	NELSON MANDELA	200100293	2 374	(217)	(217)	2 158
9	KUYASA SCHOOL	SARAH BAARTMAN	200100420	1 234	(132)	( 132)	1 102
10	MZAMOMHLE SPECIAL SCHOOL	NELSON MANDELA	200100542	2 499	(292)	( 292)	2 207
11	PROTEA P SCHOOL	NELSON MANDELA	200100636	209	227	227	436
12	QUEST SPECIAL SCHOOL	NELSON MANDELA	200100642	729	41	41	770
13	REUBIN BIRIN SCHOOL	NELSON MANDELA	200100648	842	198	198	1 039
14	WESTVIEW SCHOOL	NELSON MANDELA	200100850	6 172	(2371)	(2371)	3 801
15	KHANYISA SCHOOL	NELSON MANDELA	200100892	804	418	418	1 223
16	NORTHERN LIGHTS SCHOOL	NELSON MANDELA	200100893	560	78	78	638
17	NORTHERN LIGHTS SCHOOL	NELSON MANDELA	200100893	370	195	195	564
18	LONWABO SCHOOL	NELSON MANDELA	200100969	700	236	236	936
19	LUTHANDO LUVUYO SCHOOL	NELSON MANDELA	200100970	3 000	( 303)	( 303)	2 697
20	MERRYVALE SCHOOL	NELSON MANDELA	200100971	2 461	35	35	2 496
21	SUNSHINE SPECIAL SCHOOL	NELSON MANDELA	200100972	1 980	39	39	2 0 1 9
22	AMASANGO CAREER SCHOOL	BUFFALO CITY	200101020	168	93	93	261
23	GRAHAMSTOWN AMASANGO CAREER SCHOOL	SARAH BAARTMAN	200101027	290	300	300	591
24	BAYSVILLE SECONDARY	BUFFALO CITY	200200034	4 485	(1222)	( 1 222)	3 263
25	FUNDISA SPECIAL SCHOOL	BUFFALO CITY	200200189	1 792	(196)	(196)	1 595
26	PARKLAND SPECIAL SCHOOL	BUFFALO CITY	200200454	2 126	(37)	(37)	2 088
27	ST THOMAS	BUFFALO CITY	200200819	1 591	826	826	2 4 1 7
28	VUKUHAMBE SCHOOL	BUFFALO CITY	200200886	1 012	311	311	1 322
29	BISHO YOUTH CARE CENTRE	BUFFALO CITY	200200980	196	(26)	(26)	170
30	COLLEGE STREET P SCHOOL	BUFFALO CITY	200200998	728	258	258	986
31	KHAYALETHU SPECIAL SCHOOL	BUFFALO CITY	200201019	1 714	(50)	(50)	1 665
32	ST PATRICK'S SCHOOL	BUFFALO CITY	200201025	1 579	49	49	1 628
33	ARCADIA SCHOOL	BUFFALO CITY	200201026	1 414	(217)	(217)	1 198
34	LINGOMSO LETHU SPECIAL SCHOOL	AMATHOLE EAST	200300144	-	-	-	-
35	IKWEZI LOKUSA SPECIAL SCHOOL	O R TAMBO INLAND	200400275	1 701	1 178	1 178	2 879
36	TEMBISA SCHOOL	O R TAMBO INLAND	200401048	2 297	(193)	(193)	2 104
37	EFATA SCHOOL	O R TAMBO INLAND	200401369	1 084	1 343	1 343	2 428
38	EFATA SCHOOL	O R TAMBO INLAND	200401369	2 166	(1040)	(1040)	1 125
39	TSOLO SPECIAL SCHOOL	O R TAMBO INLAND	200401385	1 538	947	947	2 485
40	VUKUZENZELE SPEC S	ALFRED NZO EAST	200501280	1 725	879	879	2 604
41	ZAMOKUHLE SPECIAL SCHOOL	ALFRED NZO EAST	200501311	976	648	648	1 624
42	NOMPUMALANGA SPECIAL SCHOOL	ALFRED NZO EAST	200501355	1 634	974	974	2 608
43	SIVE SCHOOL	ALFRED NZO WEST	200501449	1 165	415	415	1 580
44	NOLITHA SPECIAL SCHOOL	ALFRED NZO WEST	200501451	1 659	1 057	1 057	2 7 1 6
45	SIGCAU SPECIAL SCHOOL	O R TAMBO COASTAL	200501591	1 228	432	432	1 660
46	MOUNT FLETCHER SPECIAL SCHOOL	JOE GQABI	200501604	-	601	601	601
47	ALIWAL NORTH TECH ORIENT. SCHOOL	JOE GQABI	200600014	1 266	542	542	1 808
48	GALI THEMBANI	CHRIS HANI WEST	200600305	81	10	10	90
49	KANYISA SPECIAL SCHOOL	CHRIS HANI EAST	200600319	1 558	307	307	1 865
50	ALIWAL NORTH AMASANGO CAREER SCHOOL	JOE GQABI	200601153	572	200	200	772
51	KING NDLOVUYEZWE NDAMASE SPECIAL SCHOOL	CHRIS HANI WEST	200601193	-	-	-	-
To			-	69 022	6 121	6 121	75 143

## DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

(Vote 7)

Name of transforming department	Cooperative Governance and Traditional Affairs (COGTA)					
Name of transferring department	Municipal Development Finance					
Name of Programme / Division making transfer						
Name of allocation	Improvement of Audit Outcomes					
Purpose	Strengthening the capacity of the municipality to improve governance and clean administration.					
Measurable objective	<ul> <li>Complete and accurate Audit Improvement Plan within prescribed time frames and implementation thereof;</li> <li>Complete and accurate Generally Recognised Accounting Practice (GRAP) compliant asset register reconciled to the general ledger;</li> <li>Mechanisms to identify, record and curtail unauthorised, irregular, fruitless and wasteful expenditure;</li> <li>Complete and accurate register of unauthorised, irregular, fruitless and wasteful expenditure from 2015/16 to 2016/17 financial years;</li> <li>Complete and accurate register for investment property;</li> <li>Complete and accurate commitment register;</li> <li>Correct treatment and classification of transactions;</li> <li>Reconciled control accounts and update of books and accounts;</li> <li>Mechanisms for financial record keeping;</li> <li>Developed accounting policy;</li> <li>Existence of internal controls systems and implementation thereof; and</li> <li>Skills transfer programme implemented.</li> </ul>					
Conditions	<ul> <li>Submission of signed business plans by the municipality;</li> <li>Signed acceptance of conditions;</li> <li>Signed declaration of assurance;</li> <li>Acknowledgement of receipt of transfer by the municipality;</li> <li>Signed progress reports on the expenditure and progress of projects; and</li> <li>Close out report by the appointed service provider on the finalisation of the project.</li> </ul>					
Allocation criteria	Allocation is made on assessed needs.					
Reasons for not being incorporated into the equitable share	Section 154 of the Constitution of the Republic of South Africa states that "the national government and provincial governments, by legislative and other measures, must support and strengthen the capacity of municipalities to manager their own affairs to exercise their powers and to perform their functions".					
Monitoring Mechanisms	The municipality to submit monthly expenditure and progress reports until the project is completed. Close out report by the appointed service provider on the finalisation of the project.					

Past Performance	Transfers were effected to the identified municipalities in 2016/17 financial year.				
Adjusted allocation	2017/18 Appropriation:R4.548 million2017/18 Shifts/Virements:R0 million2017/18 Adjusted:R4.548 million				
Responsibility of transferring department	To monitor that grant is spent in accordance with laid conditions.				
Project Life	Six (6) months from the date of transfer to the municipality.				
Payment Schedule	Transfer to be made directly to municipality listed in the attached schedule.				

Transfers t	o local gov	vernment by transfer / gr	ant type, category	and municipali	ty				Financial Manag	ement Support	
				Adjustments appropriation							
	R' 000 Main appropriation				Unforeseeable/ unavoidable			Total Other additional adjustments appropriation		Adjusted appropriation	
Category	Number	Municipality									
Total: Ama	tole Munic	ipalities DC12	-			577	-		577	577	
В	EC129	Raymond Mhlaba	-	-	-	577	-	-	577	577	
Total: Saral	h Baartman	n Municipalities DC10	2 240	-	-		-	-	· ·	2 240	
В	EC101	Dr Beyers Naude	1 086		-	-		-		1 086	
В	EC106	Sunday s Riv er Valley	1 154	-			• •	-	-	1 154	
Total: Chris	s Hani Mur	icipalities DC13	1 154	-		577	-	-	. 577	1 731	
в	EC131	Inx uba Yethemba	1 154	-	-	-	-		-	1 154	
В	EC139	Enoch Mgijima				577	-	-	577	577	
Total: O R	Tambo Mu	nicipalities	1 154		-	(1154)	-	-	(1154)	-	
в	EC154	Port St Johns	1 154		-	(1 154)			(1154)	-	
Unallocated	d/unclassif	īed	· · ·					-		-	
Total			4 548	-	-		-	-	-	4 548	

## DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

## (Vote 7)

NAME OF GRANT / TRANSFER: DROUGHT RELI	EF IN MNQUMA LOCAL MUNICIPALITY
Name of transferring department	Cooperative Governance and Traditional Affairs (CoGTA)
Name of Programme / Division making transfer	Disaster Management and Emergency Services Directorate.
Purpose	Carting of water to drought stricken areas in Mnquma Local Municipality.
Measurable objective	To ensure efficient, effective and integrated coordination of all disasters with special emphasis to institutional capacity, preparedness, risk reduction and response and recovery.
Conditions	<ul> <li>Submission of signed business plan by the municipality;</li> <li>Signed declaration of assurance;</li> <li>Signed acceptance of conditions;</li> <li>Site visits for verification of value created by Cogta, Amathole and Mnquma Municipality;</li> <li>Acknowledgement of receipt of transfer by the municipality; and</li> <li>Invoices signed by the Municipal Manager of Amathole District Municipality certifying services rendered.</li> </ul>
Allocation criteria	Allocation is made on assessed needs.
Reasons for not being incorporated into the equitable share	According to section 154(1) of the Constitution, "national and provincial governments, by legislative and other measures, must support and strengthen the capacity of municipalities to manage their own affairs, to exercise their powers and to perform their functions".
Monitoring Mechanisms	CoGTA, Amathole DM and Mnquma Municipality must conduct site visits to verify workdone by service providers and submit report to CoGTA.
Past Performance	No past performance.
Adjusted allocation	2017/18 Appropriation:R0 million2017/18 Shifts/Virements:R3.000 million2017/18 Adjusted:R3.000 million
Responsibility of transferring department	To monitor that the grant is spent in accordance with laid conditions.
Project Life	4 months.
Payment Schedule	Transfer to be made directly to Amathole District Municipality.

Transfer	s to local government by transfer	/ grant type, categor	y and municip	ality					Drought Relief	
				Adjustments appropriation						
		L L						Total		
	R' 000	Main	Roll-overs	Unforeseeable/	Virements	Declared	Other	additional	Adjusted	
		appropriation		unavoidable	and shifts	unspent funds	adjustments	appropriation	appropriation	
Categor	Number Municipality									
otal: Ar	matole Municipalities DC12		-		3 000	-	-	3 000	3 000	
C	DC12 Amathole District			-	3 000	-	-	3 000	3 000	
Total				-	3 000	-	-	3 000	3 000	

## DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

## (Vote 7)

NAME OF GRANT / TRANSFER: M	UNICIPAL ELECTRIFICATION INTERVENTION PROJECTS				
Name of transferring department	Cooperative Governance and Traditional Affairs (CoGTA)				
Name of Programme / Division making transfer	Municipal Infrastructure Services Directorate				
Purpose	Electrification of Households in the following municipalities: <ul> <li>King Sabata Dalindyebo Local Municipality;</li> <li>Ntabankulu Local Municipality;</li> <li>Mbizana Local Municipality;</li> <li>Matatiele Local Municipality;</li> <li>Umzimvubu Local Municipality;</li> <li>Elundini Local Municipality; and</li> <li>Intsika Yethu Local Municipality</li> </ul>				
Measurable objective	To support municipalities to intervene in hotspot areas by complementing the Integrated National Electrification Programme in expediting the roll-out of grid electricy to the communities.				
Conditions	<ul> <li>Submission of signed business plan by the municipality;</li> <li>Submission of signed Service Level Agreement (SLA) between low capacitate municipality and Accredited Project Implementing Agent (PIA) or Service Provider;</li> <li>Signed declaration of assurance;</li> <li>Signed acceptance of conditions;</li> <li>Signed monthly progress reports on the expenditure (Financial Report), physical progress (Technical Report);</li> <li>Submission of Invoices for work done;</li> <li>Site visits report verifying and validating work done and value created; and</li> <li>Projects should be reflected in the 2017/18 municipalities' Service Delivery and Budget Implementation Plan (SDBP) and Integrated Development Plan (IDP).</li> </ul>				
Allocation criteria	Allocation is made on assessed needs.				
Reasons for not being incorporated into the equitable share	According to section 154(1) of the Construction national and provincial governments, by legislative and other measures, must support and strengthen the capacity of municipalities to manage their own affairs, to exercise their powers and to perform their functions.				
Monitoring Mechanisms	The municipality to submit monthly expenditure and progress reports until the project is completed; and CoGTA with the Provincial Technical Evaluation Committee (TEC) to conduct monthly site visit to verify reported progress.				
Past Performance	None.				
Adjusted allocation	2017/18 Appropriation:R75.800 million2017/18 Declared unspent funds(R5.206million)2017/18 Adjusted:R70.594 million				

Responsibility of transferring department	CoGTA to monitor how the grant is being spent by municipalities and whether municipalities are utilizing the grant according to the laid conditions.
Project Life	12 months i.e. from April 2017 to March 2018.
Payment Schedule	Transfer to be made directly to municipality listed in the attached schedule.

Transfers	Fransfers to local government by transfer / grant type, category and municipality Support for Electrification of Mu								Municipalities	
				Adjustments appropriation						
			1		1000				Total	
		R' 000	Main	Roll-overs	Unforeseeable/	Virements	Declared	Other	additional	Adjusted
			appropriation		unavoidable	and shifts	unspent funds	adjustments	appropriation	appropriation
Categor	Number	Municipality								
Total: Ch	ris Hani M	unicipalities DC13	11 019		~		(4 000)	-	( 4 000)	7 019
в	EC 135	Intsika Yethu	11 019	-			( 4 000)		( 4 000)	7 019
Total: O F	Tambo M	lunicipalities	11 869	-	-	-	-	-	-	11 869
в	EC157	King Sabata Dalindyebo	11 869	-	-	-	-	-	-	11 869
Total: Joe	e Gqabi M	unicipalities	4 000	-	-	-	( 855)	-	( 855)	3 145
в	EC141	Elundini	4 000	-	-	-	( 855)	-	( 855)	3 145
Total: Alf	red Nzo M	unicipalities	48 912	-	-	-	( 351)	-	( 351)	48 561
	EC441	Matatiele	9 380	-	-	-		-	-	9 380
В	EC442	Umzimvubu	7 351	-	-	-	( 351)	-	( 351)	7 000
в	EC443	Mbizana	21 681	-	-	-		-	-	21 681
в	EC444	Ntabankulu	10 500	-		-	-	-	•	10 500
Total			75 800	-	-	-	( 5 206)	-	( 5 206)	70 594

## DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

## (Vote 7)

## Schedule

# NAME OF GRANT / TRANSFER: INFRASTRUCTURE EXIIGENCIES RELATING TO THE HOSTING OF THE 2017 NATIONAL ARTS FESTIVAL IN MAKANA LOCAL MUNICIPALITY Name of transferring department Cooperative Governance and Traditional Affairs (CoGTA) Name of Programme / division making transfer Municipal Infrastructure Services Directorate. Purpose Makana Local municipality infrastructure exigencies relating to the hosting of 2017 National Arts Festival in Grahamstown.

Purpose	Makana Local municipality infrastructure exigencies relating to the hosting of 2017 National Arts Festival in Grahamstown.					
Measurable objective	To support 39 municipalities to meet their targets for basic needs services in line with their credible Integrated Development Plans (IDP's).					
Conditions	Submission of signed business plan by the municipality;					
	Signed declaration of assurance;					
	Signed acceptance of conditions;					
	Site visits for verification of value created; and					
	Acknowledgement of receipt of transfer by the municipality.					
Allocation criteria	Allocation is made on assessed needs.					
Reasons for not being incorporated into the equitable share	According to section 154(1) of the Construction national and provincial governments, by legislative and other measures, must support and strengthen the capacity of municipalities to manage their own affairs, to exercise their powers and to perform their functions.					
Monitoring Mechanisms	The municipality will conduct site visit to verify work done by services providers and submit report to the department.					
Past Performance	No past performance.					
Adjusted allocation	2017/18 Appropriation : R0 million					
	2017/18 Shifts/Virements : R3.000 million					
	2017/18 Adjusted : R3.000 million					
Responsibility of transferring department	To monitor that grants are spent in accordance with laid conditions.					
Project Life	1 month.					
Payment Schedule	Transfer to be made directly to municipality listed in attached schedule.					

Transfers	Transfers to local government by transfer / grant type, category and municipality Wat							ter Intervention	
_				Adjustments appropriation					
		1						Total	1
	R' 000	Main	Roll-overs	Unforeseeable/	Virements	Declared	Other	additional	Adjusted
		appropriation		unavoidable	and shifts	unspent funds	adjustments	appropriation	appropriation
Categor	Number Municipality								
Total: Sa	rah Baartman Municipalities DC10	-		-	3 000	-	-	3 000	3 000
В	EC104 Makana	-	-	-	3 000	-	-	3 000	3 000
Total		-	-	-	3 000	-		3 000	3 000

## DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS AND TOURISM

## (Vote 09)

NAME OF GRANT/TRANSFER: COFFEE	BAY CAMP SITE UPGRADE						
Transferring provincial department	Department Of Economic Development, Environmental Affairs and Tourism (DEDEAT).						
Name of programme / division making transfer	Tourism						
Purpose	Coffee Bay Camp Site upgrade.						
Measurable outputs	<ul> <li>Assessment of the current condition of the Campsite;</li> <li>Detailed implementation plan;</li> <li>Construction of the following structures:         <ul> <li>Camp site;</li> <li>Management office; and</li> <li>Ablution facilities.</li> </ul> </li> </ul>						
Conditions	<ul> <li>Prior to the transfer by the Department, King Sabata Dalindyebo Municipality will be expected to provide the following:</li> <li>A detailed Business Plan on how the transfer will be utilised and outline the implementation phases of the project;</li> <li>Evidence of the municipality's capability to safeguard the use of transferred funds;</li> <li>Evidence of the municipality's financial management records (AG findings and audited financial statements);</li> <li>Risk mitigation assessment and mitigation plans;</li> <li>Municipality will be liable to provide top up funding should it not be able to deliver the agreed product within the allocated amount; and</li> <li>Funds will be transferred based on the claim that value has been created on the ground.</li> </ul>						
Allocation criteria	Prioritised as part of the Coastal and Marine Tourism Work Stream.						
Reason not incorporated in equitable share	It is part of the Equitable Share under Transfers to King Sabatha Dalindyebo Local Municipality.						
Monitoring mechanisms	Project Steering Committee meetings; and Monthly Reports.						
Past performance	No past performance.						
Adjusted allocation	2017/18 Appropriation:R0 million2017/18 Shifts/Virements:R500 thousand2017/18 Adjusted:R500 thousand						
Responsibility of provincial transferring department	The Department will be responsible for the following: Drafting the Service Level Agreement (SLA);						

NAME OF GRANT/TRANSFER: COFFEE BAY CAMP SITE UPGRADE					
	Participating in the steering committee for project oversight;				
	Mobilizing critical stakeholders;				
	Transferring the funds in line with performance standards as agreed in the Service Lev Agreement (SLA); and				
	Reporting to the Provincial Treasury through quarterly reports.				
Projected life	November 2017 to March 2018.				
Payment schedule	November 2017.				

Transfers to local government by transfer / g	rant type, categor	y and municip	ality			COFF	EE BAY CAMP S	ITE UPGRADE
			Adjustments appropriation					
	F						Total	
R' 000	Main	Roll-overs	Unforeseeable/	Virements	Declared	Other	additional	Adjuste
	appropriation		unavoidable	and shifts	unspent funds	adjustments	appropriation	appropriation
Number Municipality								
Total: O R Tambo Municipalities	-		-	500	-		500	500
B EC157 King Sabata Dalindyebo		-	-	500	-		500	500
Unallocated/unclassified			-		-	-	-	-
Total	-			500	-	-	500	500

## DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS AND TOURISM

## (Vote 09)

#### Schedule

## NAME OF GRANT/TRANSFER: SMALL TOWNS REVITALISATION PROGRAMME MBIZANA CENTRAL BUSINESS DISTRICT (CBD) WASTE MANAGEMENT PROJECT

Transferring provincial department	Department of Economic Development, Environmental Affairs and Tourism (DEDEAT).					
Name of programme / division making transfer	Small Towns Development Programme.					
Purpose	To provide project support development to the Waste Management Project in order to reduce illegal dumping and promote responsible waste recycling.					
Measurable outputs	<ul> <li>Rehabilitation of illegal dumping spots in the Central Business District (CBD);</li> <li>Installation of waste receptacles;</li> <li>Installation information boards;</li> <li>Training of beneficiaries; and</li> <li>Appointment of Waste administrator.</li> </ul>					
Conditions	Prior to the transfer by the Department, Mbizana Local Municipality will be expected to provide the following:					
	<ul> <li>A detailed Business Plan on how the transfer will be utilised and outline the implementation phases of the project;</li> <li>Evidence of the municipality's capability to safeguard the use of transferred funds;</li> <li>Evidence of the municipality's financial management records (AG findings and audited financial statements);</li> <li>Risk mitigation assessment and mitigation plans;</li> <li>Municipality will be liable to provide top up funding should it not be able to deliver the agreed product within the allocated amount; and</li> <li>Funds will be transferred based on the claim that value has been created on the ground.</li> </ul>					
Allocation criteria	<ul> <li>Allocation in terms of the following programmes:</li> <li>Small Towns Revitalisation Programme;</li> <li>Wild Coast Integrated Development Programme; and</li> <li>OR Tambo Centenary Commemoration Intervention.</li> </ul>					
Reason not incorporated in equitable share	It is part of the Equitable Share under Small Towns Revitalisation Programme.					
Monitoring mechanisms	Project Steering Committee meetings; and Monthly Reports.					
Past performance	New Project under (Small Towns Revitalisation).					
Adjusted allocation	2017/18 Appropriation : R 0 million					

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NAME OF GRANT/TRANSFER: S DISTRICT (CBD) WASTE MANAG	SMALL TOWNS REVITALISATION PROGRAMME MBIZANA CENTRAL BUSINESS						
	2017/18 Shifts/Virements       :       R 500 thousand         2017/18 Adjusted       :       R 500 thousand						
Responsibility of provincial transferring department	<ul> <li>The Department will be responsible for the following:</li> <li>Drafting the Service Level Agreement (SLA);</li> <li>Participating in the steering committee for project oversight;</li> <li>Mobilizing critical stakeholders;</li> <li>Transferring the funds in line with performance standards as agreed in the SLA; and</li> <li>Reporting to the Provincial Treasury through quarterly reports.</li> </ul>						
Projected life	November 2017 to March 2018.						
Payment schedule	November 2017 R250 000 February 2018 R250 000						

			Adjustments appropriation					
	F						Total	
R' 000	Main	Roll-overs	Unforeseeable/	Virements	Declared	Other	additional	Adjusted
	appropriation		unavoidable	and shifts	unspent funds	adjustments	appropriation	appropriation
Number Municipality								
otal: Alfred Nzo Municipalities	-	-		500			500	500
B EC443 Mbizana				500			500	500
Inallocated/unclassified			1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				-	•
otal	-			500		-	500	500

## PROVINCIAL TREASURY (Vote 12)

## Schedule

NAME OF TRANSFER: DROUGHT R	ELIEF - JOE GQABI LOCAL MUNICIPALITY					
Transferring Provincial Department	Provincial Treasury					
Name of Grant	Drought Relief - Joe Gqabi Local Municipality.					
Name of programme / division making transfer	Municipal Financial Governance.					
Purpose	To address the drought relief in Walter Sisulu (formerly Maletswai and Gariep) and Senqu Local Municipalities within the Joe Gqabi District Municipality.					
Measurable Outputs	<ul> <li>Bid processes followed in terms of the MFMA, Joe Gqabi District Municipality SCM;</li> <li>Appointment of appropriately qualified, experienced and capacitated contractors;</li> <li>Capacitation of SMME's and use of local labour (EPWP);</li> <li>Well managed project cycle by a fully represented Project Steering Committee; and</li> <li>End product meeting the four pillars of Equity, Effectiveness, Efficiency and Economy.</li> </ul>					
Conditions	<ul> <li>Submission of signed business plan by the municipality;</li> <li>Signed acceptance of conditions;</li> <li>Signed declaration of assurance;</li> <li>Signed memorandum of agreement between Provincial Treasury and receiving municipality;</li> <li>Establishment of a PSC represented by PT, Joe Gqabi District Municipality and Lead Consultant;</li> <li>Monetary Transfers to Joe Gqabi District Municipality will be on a monthly basis subject to proof of delivery;</li> <li>Acknowledgement of receipt of transfer by the municipality; and</li> <li>Signed progress reports on the expenditure and progress of the project.</li> </ul>					
Allocation criteria	Allocation is made on assessed needs.					
Monitoring mechanisms	Site verification and Project Steering Committee (PSC)					
Past performance	In 2015/16 an amount of R100 million was allocated. Actual expenditure as at 31 March 2016 amounted to R30.599 million with R69.402 million unspent. A shift of R39.402 million was processed in 2016/17 financial year. Actual expenditure as at 31 March 2017 was R96.278 million against the adjusted budget of R119.402 million. Under spending of R23.123 million due to 3 contractors not attaining the expected target as well as project delays arising from inclement weather conditions.					

nor and contraction actions

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NAME OF TRANSFER: DROUGHT RELIEF - JOE GQABI LOCAL MUNICIPALITY					
	In 2017/18 an amount of R80 million was allocated. Actual expenditure as at 30 September 2017 was R32.007 million against an adjusted budget of R63.123 million.				
	Unspent funds amounting to R40 million has been rescheduled to 2018/19.				
Adjusted allocation	2017/18 Appropriation: R80.000 million				
	2017/18 Adjustment : (R16.877 million)				
	2017/18 Adjusted : R63.123 million				
Responsibility of Provincial transferring department	To monitor that the allocation is spent in accordance with the stipulated conditions and the signed business plan.				
Projected life	4 years.				
Payment Schedule	Transfer of R63.123 million to made directly to Joe Gqabi District Municipality to deal with the drought relief.				

Transfers to local government by transfer / grant type, category and municipality Drought Relief - Joe Gqabi District Mu						ct Municipality			
			Adjustments appropriation						
		ľ						Total	
	R' 000	Main	Roll-overs	Unforeseeable/	Virements	Declared	Other	additional	Adjusted
		appropriation		unavoidable	and shifts	unspent funds	adjustments	appropriation	appropriation
Category	Number Municipality								
Total: Joe	Gqabi Municipalities	80 000		-	( 16 877)			( 16 877)	63 123
С	DC14 Joe Gqabi District	80 000	-	-	( 16 877)	-	-	( 16 877)	63 123
Total		80 000	-	-	( 16 877)	-	-	( 16 877)	63 123

## PROVINCIAL TREASURY (Vote 12)

## Schedule

Transferring Provincial Department	Provincial Treasury					
Name of Grant	Electrification of Western Side of King Sabata Dalindyebo Local Municipality.					
Name of programme / division making transfer	Municipal Financial Governance.					
Purpose	To refurbish and augment the electrical infrastructure in the Western Side of King Sabata Dalindyebo Local Municipality in order to stabilise and sustain the supply of electricity to end users.					
Measurable Outputs	<ul> <li>Signed acceptance of conditions;</li> <li>Signed declaration of assurance;</li> <li>Bid processes followed in terms of the MFMA, KSD LM;</li> <li>Supply Chain Policy and/or ESKOM Procurement Processes;</li> <li>Appointment of appropriately qualified, experienced and capacitated contractors;</li> <li>Capacitation of SMME's and use of local labour (EPWP);</li> <li>Well managed project cycle by a fully represented Project Steering Committee (PSC); and</li> <li>End product meeting the four pillars of Equity, Effectiveness, Efficiency and Economy.</li> </ul>					
Conditions	<ul> <li>Submission of signed business plan by the municipality;</li> <li>Signed memorandum of agreement between Provincial Treasury and receiving municipality;</li> <li>Establishment of a PSC represented by PT, KSD LM, Consultants and Contractors;</li> <li>Monetary Transfers to KSD LM will be on a monthly basis subject to proof o delivery;</li> <li>Acknowledgement of receipt of transfer by the municipality; and</li> <li>Signed progress reports on the expenditure and progress of the project.</li> </ul>					
Allocation criteria	Allocation is made on assessed needs.					
Monitoring mechanisms	Site verification and Project Steering Committee (PSC)					
Past performance	In 2015/16 an amount of R100 million was allocated.					
	Actual expenditure as at 31 March 2016 amounted to R25.856 million with R74.144 million unspent.					
	A shift of R43 million was processed in 2016/17 financial year. Actual expenditure as at 31 March 2017 was R89.016 million against an adjusted budget of R103 million.					
	Under spending of R13.984 million due to inclement weather conditions and land claim issues.					

NAME OF TRANSFER: ELECTRIFICATION OF WESTERN SIDE OF KING SABATA DALINDYEBO LOCAL MUNICIPALITY							
	In 2017/18 an amount of R31.144 million was allocated. Actual expenditure as at 30 September 2017 was R13.125 million against an adjusted budget of R25.128 million.						
	Unspent funds amounting to R20 million has been rescheduled to 2018/19.						
Adjusted allocation	2017/18 Appropriation: R31.144 million2017/18 Adjustment : (R6.016 million)2017/18 Adjusted : R25.128 million						
Responsibility of Provincial transferring department	To monitor that the allocation is spent in accordance with the stipulated conditions and the signed business plan.						
Projected life	4 years						
Payment Schedule	Transfer to be made in kind. Payments to be made on delivery of services.						

	iation clared Other	Total additional	
	clared Other		Adverted
	clared Other	additional	A
			Adjusted
appropriation unavoidable and shifts unspent	funds adjustment	s appropriation	appropriation
Category Number Municipality			
Total: O R Tambo Municipalities 31 144 - (6 016)		( 6 016)	
B EC157 King Sabata Dalindy ebo 31 144 (6 016)		( 6 016)	25 128
Total 31 144 (6 016)		( 6 016)	25 128
	2		2

## **PROVINCIAL TREASURY (Vote 12)**

NAME OF TRANSFER: ACCESS TO LOCAL CLINICS AND SCHOOLS IN NTABANKULU LOCAL MUNICIPALITY AND STORM WATER DRAINAGE						
Transferring Provincial Department	Provincial Treasury					
Name of Grant	Access to local clinics and schools in Ntabankulu Local Municipality and Storm water drainage.					
Name of programme / division making transfer	Municipal Financial Governance.					
Purpose	Support access to local clinics and schools in Ntabankulu Local Municipality (LM) as well as storm water drainage.					
Measurable Outputs	<ul> <li>Bid processes followed in terms of the MFMA and Ntabankulu LM Supply Chain Policy;</li> <li>Appointment of appropriately qualified, experienced and capacitated contractors;</li> <li>Capacitation of SMME's and use of local labour (EPWP);</li> <li>Well managed project cycle by a fully represented Project Steering Committee; and</li> <li>End product meeting the four pillars of Equity, Effectiveness, Efficiency and Economy.</li> </ul>					
Conditions	<ul> <li>Submission of signed business plan by the municipality;</li> <li>Signed acceptance of conditions;</li> <li>Signed declaration of assurance;</li> <li>Establishment of a PSC represented by PT, Ntabankulu LM and Consultant;</li> <li>Monetary Transfers to Ntabankulu LM will be on a monthly basis subject to proof of delivery;</li> <li>Acknowledgement of receipt of transfer by the municipality; and</li> <li>Signed progress reports on the expenditure and progress of the project</li> </ul>					
Allocation criteria	Allocation is made on assessed needs.					
Monitoring mechanisms	Site verification and Project Steering Committee (PSC).					
Past performance	<ul> <li>In 2015/16 an amount of R40 million was allocated.</li> <li>Actual expenditure as at 31 March 2016 amounted to R19.989 million with R20.011 million unspent.</li> <li>Actual expenditure as at 31 March 2017 was R23.577 million against an adjusted budget of R24.011 million.</li> <li>Under spending of R434 000 due to challenges experienced with storm water drainage as well as inclement weather conditions.</li> <li>In 2017/18 an amount of R4.3 million was allocated. Actual expenditure as at 30 September 2017 was R4.3 million against an adjusted budget of R4.734 million.</li> </ul>					
Adjusted allocation	2017/18 Appropriation: R4.300 million 2017/18 Adjustment : R434 thousand					

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NAME OF TRANSFER: ACCESS TO LOCAL CLINICS AND SCHOOLS IN NTABANKULU LOCAL MUNICIPALITY AND STORM WATER DRAINAGE					
	2017/18 Adjusted : R4.734 million				
Responsibility of Provincial transferring department	To monitor that the allocation is spent in accordance with the stipulated conditions and the signed business plan.				
Projected life	3 years.				
Payment Schedule	Transfer to be made in kind. Payments to be made on delivery of services.				

Transfers to local government by transfer / grant type, category and municipality				Ac	Access to local clinics and schools in Ntabankulu Local Municipal					
		Adjustments appropriation								
	1						Total			
R' 000	Main	Roll-overs	Unforeseeable/	Virements	Declared	Other	additional	Adjusted		
	appropriation		unavoidable	and shifts	unspent funds	adjustments	appropriation	appropriation		
Category Number Municipality										
Total: Alfred Nzo Municipalities	4 300	434	-	-		-	434	4 734		
B EC444 Ntabankulu	4 300	434		-		-	434	4 734		
Unallocated/unclassified		-		-	-	-		1		
Total	4 300	434	-		-	-	434	4 734		

## LOCAL AUTHORITY NOTICES • PLAASLIKE OWERHEIDS KENNISGEWINGS

## LOCAL AUTHORITY NOTICE 183 OF 2017

Buffalo City Metropolitan Municipality (EASTERN CAPE)

Removal of Restrictions in terms of the Spatial Planning and Land Use Management Act 2013 (Act 16 of 2013) and the Buffalo City Metropolitan Municipality Spatial Planning and Land Use Management By-Law (2016).

ERF 9708, EAST LONDON (13 GREENAN STREET, BEREA).

Under Section 47 of the Spatial Planning and Land Use Management Act 2013 (Act 16 of 2013) read with Section 59 of the Buffalo City Metropolitan Municipal Spatial Planning & Land Use Management Bylaw of 2016 and upon instructions of the Local Authority a notice is hereby given that conditions B. (a) (b) (c) (d) found in Deed of Transfer No. T1156/2009 and T0365/2015, pertaining to Erf 9708 East London is hereby removed.

#### LOCAL AUTHORITY NOTICE 184 OF 2017

## **BUFFALO CITY METROPOLITAN MUNICIPALITY**

## PRIVATE PROPOSAL: CLOSING OF A PORTION OF ERF 21 ADJOINING ERVEN 11 TO 20 MDANTSANE WEST.

Notice is hereby given in terms of Section 137 (1) of the Municipal Ordinance No. 20 of 1974, that a Portion of Erf 21 adjoining Erven 11 to 20 Mdantsane West is closed.

Details of the abovementioned proposal may be inspected at the Town Planning Enquiry Counter, First Floor, City Engineering Centre, 26 Oxford Street, on week days from 08:00 to 13:00. Any person who cannot write may come during office hours to the above office where a staff member will assist to transcribe that person's comments or representations. Written objections to the proposals must be lodged with the **HOD: Spatial Planning and Development**, P.O. Box 81, East London, not later than **19 December 2017**.

No. (3263)

## UMASIPALA OMBHAXA WE BUFFALO CITY

## ISICELO ESIBUCALA: UKUVALWA KWESIQEPHU KWISIZA U 21 ESAYAMENE NESIZA U 11 UKUYA KU 20 EMDANTSANE WEST.

Kunikwa isaziso ngokweCandelo 137 (1) LoMthetho kaMasipala uNombolo 20 ka 1974, ukuba isiqephu sesiza u 21 esayamene kwisiza u 11 ukuya ku 20 eMdantsane West sivaliwe.

linkcukaca zesisindululo esingentla zingahlolwa kwicala lakwaCity Planning kuMgangatho wokuqala, Kwigumbi 123, Engineering Building, 26 Oxford Sitalato ngamaxesha omsebenzi ukusukela ku08:00 ukuya ku13:00. Nawuphina umntu ongenakubhala angeza ngamaxesha omsebenzi kuleOfisi ichazwe ngasentla ukuze ancedwe ngumsebenzi ukubhala izimvo okanye inkcazelo yakhe. Inkcaso kwesisindululo mayifakwe ngokubhalela **uMlawuli woCwangciso noPhuhliso loQoqosho**, P.O. Box 81, East London ngaphambi **komhla we19 Disemba 2017.** 

(3263)

A.SIHLAHLA CITY MANAGER

#### LOCAL AUTHORITY NOTICE 185 OF 2017

## **BUFFALO CITY METROPOLITAN MUNICIPALITY**

## PRIVATE PROPOSAL: CLOSING OF A PORTION OF ERF 1 MDANTSANE WEST ADJOINING ERVEN 4 TO 20, 22 TO 30 AND PUBLIC PLACE 21 MDANTSANE WEST.

Notice is hereby given in terms of Section 137 (1) of the Municipal Ordinance No. 20 of 1974, that a Portion of Erf 1 adjoining Erven 4 to 20, 22 to 30 and Public Place 21 Mdantsane West is closed.

Details of the abovementioned proposal may be inspected at the Town Planning Enquiry Counter, First Floor, City Engineering Centre, 26 Oxford Street, on week days from 08:00 to 13:00. Any person who cannot write may come during office hours to the above office where a staff member will assist to transcribe that person's comments or representations. Written objections to the proposals must be lodged with the **HOD: Spatial Planning and Development**, P.O. Box 81, East London, not later than **19 December 2017**.

No. (3264)

## UMASIPALA OMBHAXA WE BUFFALO CITY

#### ISICELO ESIBUCALA: UKUVALWA KWESIQEPHU KWISIZA U 1 ESAYAMENE NESIZA U 4 UKUYA KU 20, 22 UKUYA KU 30 KUNYE NENDAWO YOLUNTU U 21 E EMDANTSANE WEST.

Kunikwa isaziso ngokweCandelo 137 (1) LoMthetho kaMasipala uNombolo 20 ka 1974, ukuba isiqephu sesiza u 1 esayamene kwisiza u 4 ukuya ku 20, 22 ukuya ku 30 kunye nendawo yoluntu u 21 eMdantsane West sivaliwe.

linkcukaca zesisindululo esingentla zingahlolwa kwicala lakwaCity Planning kuMgangatho wokuqala, Kwigumbi 123, Engineering Building, 26 Oxford Sitalato ngamaxesha omsebenzi ukusukela ku08:00 ukuya ku13:00. Nawuphina umntu ongenakubhala angeza ngamaxesha omsebenzi kuleOfisi ichazwe ngasentla ukuze ancedwe ngumsebenzi ukubhala izimvo okanye inkcazelo yakhe. Inkcaso kwesisindululo mayifakwe ngokubhalela **uMlawuli woCwangciso noPhuhliso loQoqosho**, P.O. Box 81, East London ngaphambi **komhla we19 Disemba 2017.** 

(3264)

A.SIHLAHLA CITY MANAGER

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