5.2 Transfer payments to all organisations other than public entities

The Table below reflects the transfer payments made for the period 1 April 2016 to 31 March 2017

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply	Amount transferred	Amount spent by the	Reasons for funds unspent
		usea	with s 38 (1) (j) of the PFMA	(R'000)	entity	by the entity.
Abbeyfield Society SA	2.2 Services to Older Persons	Assisted Living	yes	R 554 136	R 554 136	n/a
Beth Rogelim Old Age Home	2.2 Services to Older Persons	Assisted Living	yes	R 849 235	R 849 235	n/a
George Service Clubs Utility Company	2.2 Services to Older Persons	Assisted Living	yes	R 43 775	R 43 775	n/a
George Service Clubs Utility Company	2.2 Services to Older Persons	Assisted Living	yes	R 130 138	R 130 138	n/a
Help Us Grow(HUG) Citrusdal	2.2 Services to Older Persons	Assisted Living	yes	R 140 080	R 140 080	n/a
Hemus Kriel Sentrum	2.2 Services to Older Persons	Assisted Living	yes	R 323 935	R 323 935	n/a
Mcnulty House	2.2 Services to Older Persons	Assisted Living	yes	R 122 570	R 122 570	n/a
NOAH Independent Houses	2.2 Services to Older Persons	Assisted Living	yes	R 482 770	R 482 770	n/a
Oak Grove Care Centre Assisted Living	2.2 Services to Older Persons	Assisted Living	yes	R 122 570	R 122 570	n/a
Parkhaven	2.2 Services to Older Persons	Assisted Living	yes	R 236 385	R 236 385	n/a
Prince Alfred Hamlet Selfsorge-Assisted Living	2.2 Services to Older Persons	Assisted Living	yes	R 393 975	R 393 975	n/a
RUTERWACHT SENIOR CENTRE	2.2 Services to Older Persons	Assisted Living	yes	R 121 742	R 121 742	n/a
Silver Oaks Lodge Home	2.2 Services to Older Persons	Assisted Living	yes	R 472 770	R 472 770	n/a
St. Monica's Centre	2.2 Services to Older Persons	Assisted Living	yes	R 621 605	R 621 605	n/a
Tafelronde Herberg	2.2 Services to Older Persons	Assisted Living	yes	R 218 875	R 218 875	n/a
(Assisted Living) Count				R 4 834 561	R 4 834 561	
A A Tomlinson	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 486 659	R 1 486 659	n/a
A J Liebenberg	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 914 446	R 914 446	n/a
Aandskemering	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 600 575	R 1 600 575	n/a
ACVV Seebries Tehuise	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 345 086	R 1 345 086	n/a
ACVV Silwerkruin	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 843 923	R 843 923	n/a
AGS Kuilsriver Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 677 166	R 677 166	n/a
AGS Sarepta Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 3 353 875	R 3 353 875	n/a
AGS Touwsrivier	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 345 370	R 1 345 370	n/a
Albertinia Versorgingsoord (Edwin Theron)	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 646 386	R 646 386	n/a
Andre Van Der Walt	2.2 Services to Older Persons	Homes for the Aged (Older	yes	R 114 159	R 114 159	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
			PFMA			
Andries Hamman	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 628 461	R 628 461	n/a
Awendrus	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 3 078 028	R 3 078 028	n/a
Beaconvale Frail Care Centre	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 4 155 338	R 4 155 338	n/a
Beit ul Aman	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 039 839	R 1 039 839	n/a
Benevolent Park Home For The Aged	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 995 878	R 995 878	n/a
Bergsig Huis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 892 628	R 892 628	n/a
Clareinch War Memorial Home	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 237 280	R 237 280	n/a
Coronation Memorial Versorgingssoord	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 2 331 109	R 2 331 109	n/a
CPOA Arcadia Place OAH	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 921 300	R 921 300	n/a
CPOA Erica Place OAH	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 2 413 717	R 2413717	n/a
CPOA Lilyhaven Place OAH	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 3 440 376	R 3 440 376	n/a
CPOA Lotus River OAH	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 2 599 575	R 2 599 575	n/a
CPOA Nerina Place OAH	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 3 016 467	R 3 016 467	n/a
CPOA Oakhaven OAH	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 690 564	R 1 690 564	n/a
Douglas Murray	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 859 672	R 1 859 672	n/a
Droom (Jan Lange en Ou Meule Tehuis)	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 562 779	R 1 562 779	n/a
Esperanza	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 567 280	R 1 567 280	n/a
Fleur De Lis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 184 682	R 184 682	n/a
Geluksoord Stellenbosch	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 164 810	R 164 810	n/a
GH Starck Home for the Aged	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 539 014	R 1 539 014	n/a
Goue Aar Old Age Home	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 605 725	R 1 605 725	n/a
Groeneweide	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 815 251	R 815 251	n/a
Hartenbos Bejaardesorg - MS Pienaar Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 184 682	R 184 682	n/a
Haven Homes	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 2 123 839	R 2 123 839	n/a
Heidehof	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 778 550	R 778 550	n/a
Helderberg Lodge	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 157 728	R 1 157 728	n/a
Helen Bellinganhof	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 3 704 542	R 3 704 542	n/a
Herberg Aan See	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 485 469	R 485 469	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the PFMA	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
Herfsvreugde	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 510 125	R 510 125	n/a
Hesperos Utility Company	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 312 988	R 1 312 988	n/a
Highlands House	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 615 646	R 615 646	n/a
Huis Aristea	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 370 904	R 370 904	n/a
Huis Boland	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 65 616	R 65 616	n/a
Huis De Kuilen	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 850 048	R 1 850 048	n/a
Huis Disa	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 828 905	R 828 905	n/a
Huis Ebenaeser	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 2 139 331	R 2 139 331	n/a
Huis Groenland	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 646 386	R 646 386	n/a
Huis Jan Swart	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 357 724	R 357 724	n/a
Huis JJ Watson	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 910 800	R 910 800	n/a
Huis Johannes	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 939 157	R 1 939 157	n/a
Huis Klippedrift	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 791 325	R 791 325	n/a
Huis Lafras Moolman	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 496 986	R 496 986	n/a
Huis Luckhoff	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 865 498	R 865 498	n/a
Huis Martina	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 3 697 689	R 3 697 689	n/a
Huis Matzikama	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 546 178	R 546 178	n/a
Huis Maudie Kriel	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 050 423	R 1 050 423	n/a
Huis Moorrees	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 2 515 021	R 2 515 021	n/a
Huis Nerina	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 688 075	R 688 075	n/a
Huis Nuweland	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 19 020	R 19 020	n/a
Huis Silwerjare	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 2 370 082	R 2 370 082	n/a
Huis Uitvlucht	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 254 976	R 1 254 976	n/a
Huis Van Liefde	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 2 442 551	R 2 442 551	n/a
Ikhaya Loxolo Lase Gugulethu(Ekuphumleni)	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 3 398 767	R 3 398 767	n/a
Institute for the blind (Huis Brevis)	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 276 793	R 1 276 793	n/a
Isak Van Tonder	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 720 802	R 720 802	n/a
Joseph Matwa	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 430 924	R 430 924	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
			PFMA			
Kendrick House	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 4 055	R 4 055	n/a
Kensington Home For The Aged	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 2 372 028	R 2 372 028	n/a
Kse Kraaifontein Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 4 559 374	R 4 559 374	n/a
Kweekvallei	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 140 817	R 1 140 817	n/a
Ladies Christian	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 653 984	R 1 653 984	n/a
Le Roux Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 754 340	R 754 340	n/a
Lettie Theron CMR	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 194 672	R 1 194 672	n/a
Lingelihle Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 400 144	R 400 144	n/a
Loeriehof	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 598 492	R 598 492	n/a
Malan Jacobs	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 976 006	R 976 006	n/a
Marie Louw	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 351 092	R 351 092	n/a
Mimosa	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 644 534	R 644 534	n/a
Mosterthoek Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 584 826	R 584 826	n/a
Nazareth House Cape Town	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 590 828	R 590 828	n/a
Nazareth House Home For The Aged Elsies River	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 536 120	R 536 120	n/a
Nuwerus Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 610 821	R 1 610 821	n/a
Ons Huis Citrusdal	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 019 642	R 1 019 642	n/a
Ons Tuiste	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 108 090	R 1 108 090	n/a
Overberg Tehuis Vir Bajaardes	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 657 295	R 657 295	n/a
Pam Brink	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 632 422	R 632 422	n/a
Plumstead Rusoord	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 484 008	R 484 008	n/a
Protea Home for the Aged	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 842 058	R 842 058	n/a
Ravenzicht	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 414 906	R 1 414 906	n/a
Rogelim Monte Rosa	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 117 863	R 1 117 863	n/a
Rosemoor Home	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 2 688 793	R 2 688 793	n/a
Rushof Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 3 201 149	R 3 201 149	n/a
Rusoord Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 2 432 007	R 2 432 007	n/a
Sederhof	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 559 763	R 559 763	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
			PFMA			
Sederville Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 2 053 316	R 2 053 316	n/a
Sen-Cit Resthaven	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 864 200	R 864 200	n/a
Soeterus	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 696 186	R 696 186	n/a
Sofca Frail Care	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 463 650	R 463 650	n/a
Somerkoelte	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 315 752	R 315 752	n/a
Spitskop	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 477 454	R 1 477 454	n/a
Stilbaai Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 195 591	R 195 591	n/a
Suideroord	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 860 930	R 1 860 930	n/a
Sunnyside Lodge	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 835 366	R 835 366	n/a
Tuiniqua Tehuis vir Bejaardes Versorgingsentrum	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 277 023	R 277 023	n/a
Tuishuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 294 663	R 294 663	n/a
Uitsig Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 504 610	R 504 610	n/a
Vergenoegd Home for the Aged	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 30 781	R 30 781	n/a
Vermont Old Age Home	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 387 059	R 1 387 059	n/a
Vredendal Old Age Home	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 099 127	R 1 099 127	n/a
Vrederus Tehuis	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 252 907	R 1 252 907	n/a
Vygieshof Tehuis Vir Bejaardes	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 200 431	R 1 200 431	n/a
Wittekruin	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 023 657	R 1 023 657	n/a
Ysterplaat	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 046 529	R 1 046 529	n/a
Zandvliet Care Facility	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 200 431	R 1 200 431	n/a
Zenobia Du Toit	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 617 552	R 617 552	n/a
Zonnebloem	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 999 015	R 1 999 015	n/a
Zonnekus	2.2 Services to Older Persons	Homes for the Aged (Older Persons)	yes	R 1 100 222	R 1 100 222	n/a
Homes for the Aged (Older Persons) Count				R 147 541 549	R 147 541 549	
Azaleahof ACVV Dienstak	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 633 714	R 633 714	n/a
Hermanus Senior Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 333 948	R 333 948	n/a
Van Niekerk Benadehof ACVV Dienstak	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 254 254	R 254 254	n/a
Aan Oewer Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 269 302	R 269 302	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
		0,500	PFMA	(333)	C,	2,
Aandblom Dienssentrum vir senior burgers	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 91 428	R 91 428	n/a
Abigails Womens Movement	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 300 300	R 300 300	n/a
ACVV Fyngoud	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 427 460	R 427 460	n/a
ACVV George Service Centre For The Aged	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 475 508	R 475 508	n/a
ACVV Kenani	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 311 344	R 311 344	n/a
ACVV Oase Service Centre Paarl	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 265 298	R 265 298	n/a
ACVV Oudtshoorn Service Centre For The Aged	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 384 972	R 384 972	n/a
ACVV Riebeeck Kasteel Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 175 208	R 175 208	n/a
ACVV Sonskyn Dienssentrum vir Bejaardes	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 83 790	R 83 790	n/a
ACVV Caledon Protea Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 165 198	R 165 198	n/a
ACVV Huis Vergenoegd Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 599 698	R 599 698	n/a
Acvv Jakaranda Service Centre (Project of Acvv Robertson)	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 473 506	R 473 506	n/a
ACVV Kom Nader Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 333 948	R 333 948	n/a
ACVV Malmesbury Service Centre For The Aged	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 187 220	R 187 220	n/a
ACVV Service Centre Moorreesburg	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 259 292	R 259 292	n/a
ACVV Suidpunt Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 287 320	R 287 320	n/a
ACVV Swartberg Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 315 348	R 315 348	n/a
ACVV Worcester Stilwaters	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 331 364	R 331 364	n/a
Albertinia Versorgingsdienste : Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 115 148	R 115 148	n/a
ALPHA SENIOR CLUB	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 104 158	R 104 158	n/a
Appelkontrei	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 175 208	R 175 208	n/a
Atlantis Co-ordinating Council for the Aged	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 200 200	R 200 200	n/a
Babs Kewtown Service centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 63 650	R 63 650	n/a
Badisa Clanwilliam Cederclan Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 72 333	R 72 333	n/a
Badisa Koue Bokkeveld Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 215 248	R 215 248	n/a
Badisa Macassar - Young At Hearts Seniors	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 38 190	R 38 190	n/a
Badisa Ouer Persone Beaufort Wes (Ken Mekaar en Jo Edi)	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 270 168	R 270 168	n/a
Badisa Wolseley Service Centre For The Aged	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 315 348	R 315 348	n/a

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Bavuyise Community Development Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 43 282	R 43 282	n/a
Bellville Senior Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 693 076	R 693 076	n/a
Benevolent Park Service Centre For The Aged	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 440 248	R 440 248	n/a
Benton Senior Club (Benevolent Park)	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 78 698	R 78 698	n/a
Blomhoek Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 46 873	R 46 873	n/a
Bosman Adams Senior Club	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 49 419	R 49 419	n/a
Brooklyn Service Centre & Meals on Wheels	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 266 266	R 266 266	n/a
Burgernessie Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 115 148	R 115 148	n/a
Central Peninsula Service Centre Meals on Wheels	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 101 840	R 101 840	n/a
Ceres Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 270 168	R 270 168	n/a
Chicago Society for the Aged	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 26 619	R 26 619	n/a
Christiana Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 57 057	R 57 057	n/a
Citrusdal Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 155 188	R 155 188	n/a
Clanwilliam Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 65 968	R 65 968	n/a
CMR Hartenbos/Badisa	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 217 250	R 217 250	n/a
Commercial Sc	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 120 120	R 120 120	n/a
Community Care for the Aged Previously called Norwood Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 110110	R 110110	n/a
CPOA Belgravia Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 104 104	R 104 104	n/a
CPOA Guguletu Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 50 920	R 50 920	n/a
CPOA Lotus River Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 64 923	R 64 923	n/a
Disa Senior Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 43 054	R 43 054	n/a
Dra Mekaar Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 187 220	R 187 220	n/a
DROOM Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 155 188	R 155 188	n/a
Ebenaezer Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 110 523	R 110 523	n/a
Ebenhaezer Service Centre Barrydale	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 46 873	R 46 873	n/a
Ebenhaezer Service Centre, Murraysburg	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 115 148	R 115 148	n/a
Elandskloof Senior Club Villiersdorp	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 46 873	R 46 873	n/a
Emmanuel Service Centre Napier	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 95 478	R 95 478	n/a

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Emmanuel Society for the Aged	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 115 148	R 115 148	n/a
EmmanuelService Centre for Older Persons Koekenaap	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 65 968	R 65 968	n/a
Fairways Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 58 558	R 58 558	n/a
Fynbos Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 155 188	R 155 188	n/a
Geluksoord Bejaarde klub (Elim)	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 78 698	R 78 698	n/a
Gemoedsrus Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 91 428	R 91 428	n/a
Genade Jare Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 135 168	R 135 168	n/a
George Service Clubs Utility Company(RLR Centre)	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 497 530	R 497 530	n/a
Golden Ducks Service Centre for Older Persons Lutzville	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 115 148	R 115 148	n/a
Golden Movement Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 53 238	R 53 238	n/a
Golden Oldies Senior Club George	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 65 968	R 65 968	n/a
Gouda Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 143 176	R 143 176	n/a
Goue Jare Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 78 698	R 78 698	n/a
Graafwater Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 115 148	R 115 148	n/a
Groeneweide Service Centre (Previously Bot Rivier D/sentrum)	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 54 511	R 54 511	n/a
Hangklip Community Care Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 137 256	R 137 256	n/a
Happy Valley Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 59 603	R 59 603	n/a
Helderberg Society for the Aged: Seniors Rendezvous Garden Village	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 25 460	R 25 460	n/a
Helderberg Society for the Aged: Seniors Rendezvous Vonke House	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 425 200	R 425 200	n/a
Helpmekaar Dienssentrum Worcester	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 125 158	R 125 158	n/a
Helpmekaar Klub vir Bejaardeds Calitzdorp	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 78 698	R 78 698	n/a
Home Of Campassion/Grace Ministries	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 31 825	R 31 825	n/a
Hottentots Holland Service Centre & Meals on Wheels	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 340 340	R 340 340	n/a
Hou Moed Bejaardeklub Vredendal	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 53 238	R 53 238	n/a
Houmoed Dienssentrum (Chipros)	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 115 148	R 115 148	n/a
Huis Andre Van Der Walt Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 505 988	R 505 988	n/a
Ikamva Labantu Imbumba Yabantu Abadala Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 31 555	R 31 555	n/a
Ikamva Labantu Masiphumelele	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 100 100	R 100 100	n/a

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			PFMA	(******)	,	
Ikamva Labantu Noxolo Adult Day Care	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 50 920	R 50 920	n/a
Ikhamva Labantu Laphumilanga	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 35 644	R 35 644	n/a
Ikhamva Labantu Masakhane	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 56 012	R 56 012	n/a
Ikhamva Labantu Masibambane	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 31 825	R 31 825	n/a
Ikhamva Labantu Masimanyane	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 31 825	R 31 825	n/a
Ikhamva Labantu Masithandane	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 38 190	R 38 190	n/a
Ikhamva Labantu Monwabisi	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 38 190	R 38 190	n/a
Ikhamva Labantu Mzamomhle	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 38 190	R 38 190	n/a
Ikhamva Labantu Ncedisizwe	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 38 190	R 38 190	n/a
Ikhamva Labantu Nolukholo	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 50 920	R 50 920	n/a
Ikhamva Labantu Noluthando Guguletu	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 29 279	R 29 279	n/a
Ikhamva Labantu Noluthando New Cross Roads	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 120 120	R 120 120	n/a
Ikhamva Labantu Nombaza	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 38 190	R 38 190	n/a
Ikhamva Labantu Nomzamo	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 50 920	R 50 920	n/a
Ikhamva Labantu Noncedo	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 35 644	R 35 644	n/a
Ikhamva Labantu Nonqubela	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 28 006	R 28 006	n/a
Ilingelihle	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 73 606	R 73 606	n/a
Immergroen Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 68 514	R 68 514	n/a
Itembalethu Service Centre Mossel Bay	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 68 514	R 68 514	n/a
Jagersbosch Community Care Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 610 328	R 610 328	n/a
Karoo Bossie Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 53 238	R 53 238	n/a
Karoo Dorings Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 53 238	R 53 238	n/a
Karoo Lelies Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 115 148	R 115 148	n/a
Kayamandi Senior Citizens Club	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 65 968	R 65 968	n/a
Ken Fac Meals on Wheels	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 425 200	R 425 200	n/a
Klein Begin Dienssentrum Worcester	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 135 168	R 135 168	n/a
Klub 60 Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 65 968	R 65 968	n/a
Klub Tessalonika, Teslaarsdal	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 54 511	R 54 511	n/a

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			PFMA	(******)	,	
Kraaifontein Active Seniors Club	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 64 923	R 64 923	n/a
Kranshoek Old Age group	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 31 056	R 31 056	n/a
Ladismith Senior Burgers	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 62 149	R 62 149	n/a
Langeberg Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 50 692	R 50 692	n/a
Lawaai Kamp Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 91 428	R 91 428	n/a
Lentebriesie Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 65 968	R 65 968	n/a
Liefdesnessie	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 399 854	R 399 854	n/a
Lily Ministry Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 28 006	R 28 006	n/a
Loerie Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 29 200	R 29 200	n/a
Malva Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 53 238	R 53 238	n/a
Manenberg People's Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 64 923	R 64 923	n/a
Masibambane Old Age Active Club	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 38 190	R 38 190	n/a
Masimanyane Organisation for the Aged	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 160 160	R 160 160	n/a
Masincediswe Service Centre(Ikamva Labantu)	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 26 733	R 26 733	n/a
Masithandane Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 120 707	R 120 707	n/a
Masizakhe Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 65 968	R 65 968	n/a
Masizimisele Community Development & Nursing Project	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 28 006	R 28 006	n/a
Mitchells Plain Service Centre & Meals on Wheels	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 104 386	R 104 386	n/a
Mkhangeli Senior Club	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 31 825	R 31 825	n/a
Moreson Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 125 158	R 125 158	n/a
Ncedo Lwethu Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 29 279	R 29 279	n/a
New Horizon Pensioners Club Plettenberg Bay	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 76 152	R 76 152	n/a
Newtown Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 78 698	R 78 698	n/a
Noah Centre Woodstock	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 152 152	R 152 152	n/a
Noah Ilitha Park Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 39 463	R 39 463	n/a
NOAH Z- Section Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 70 015	R 70 015	n/a
Nonkqubela Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 85 063	R 85 063	n/a
Nonkululeko Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 155 188	R 155 188	n/a

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Nuwehoop Bejaardevereinging	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 175 208	R 175 208	n/a
Nyanga Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 89 110	R 89 110	n/a
Oase Dienssentrum Caledon	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 215 248	R 215 248	n/a
Oasis Gemeenskapsprojekte Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 65 968	R 65 968	n/a
Oostenberg Service Centre and Meals on Wheels	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 892 920	R 892 920	n/a
Oudtshoorn Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 182 457	R 182 457	n/a
Paarl Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 91 428	R 91 428	n/a
Pacaltsdorp Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 65 968	R 65 968	n/a
Parakletos Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 152 760	R 152 760	n/a
Parow Senior Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 318 900	R 318 900	n/a
Peacehaven Senior Burgers Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 160 160	R 160 160	n/a
Pearly Shell Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 53 238	R 53 238	n/a
Percy Bilton Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 155 188	R 155 188	n/a
Phambili Community Development	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 38 190	R 38 190	n/a
Philani Senior Club	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 42 009	R 42 009	n/a
Pikkewyne Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 116 888	R 116 888	n/a
Plumstead Meals On Wheels	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 80 199	R 80 199	n/a
Prince Albert Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 65 968	R 65 968	n/a
Protea Bejaarde Klub Rietpoort	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 43 054	R 43 054	n/a
Protea Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 135 168	R 135 168	n/a
Qolothani Makhosikazi Social & Cultural Services	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 76 152	R 76 152	n/a
Ravensmead Service Centre for the Aged	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 190 190	R 190 190	n/a
Rawsonville Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 135 168	R 135 168	n/a
River Valley Elderly Club Slangrivier	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 78 698	R 78 698	n/a
Robertson Bejaarde Klub (Project of Jakaranda Service Centre)	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 78 698	R 78 698	n/a
Rosedale Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 260 260	R 260 260	n/a
Rosemoore Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 274 420	R 274 420	n/a
Ruyterwacht Senior Sentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 495 358	R 495 358	n/a

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			PFMA	()		
Service Centre For Seniors - Kuilsrivier	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 144 144	R 144 144	n/a
Silver Threads Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 205 238	R 205 238	n/a
Silwerjare Dienssentrum Gansbaai	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 145 178	R 145 178	n/a
Silwerjare Dienssentrum Molsvlei	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 59 603	R 59 603	n/a
Sinako Senior Club 2	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 25 460	R 25 460	n/a
Sisonke Ekhaya Labadala	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 121 154	R 121 154	n/a
Siyazama Old Age Club	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 73 834	R 73 834	n/a
Siyazama Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 165 198	R 165 198	n/a
Sonskyn Bejaarde Klub Vredendal	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 93 974	R 93 974	n/a
Sonskyn Bejaardesentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 115 148	R 115148	n/a
Sonskyn Hoekie Senior Club George	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 55 784	R 55 784	n/a
Sonskyn Klub Vir Bejaardes (Bishop Lavis)	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 160 160	R 160 160	n/a
Sonskynkring GPF Lambertsbaai Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 65 968	R 65 968	n/a
Sonstraal De Rust	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 65 968	R 65 968	n/a
Springroses Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 165 198	R 165 198	n/a
Strand Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 284 284	R 284 284	n/a
Strandcare Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 73 834	R 73 834	n/a
Suiderster Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 78 698	R 78 698	n/a
Thandanani Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 49 419	R 49 419	n/a
The FG Lowe Village Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 255 120	R 255 120	n/a
Tuiniqua Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 308 436	R 308 436	n/a
Tygerberg Service Centre for the aged & Meals on Wheels	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 574 020	R 574 020	n/a
United Young At Hearts Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 50 692	R 50 692	n/a
Vermont Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 115 148	R 115 148	n/a
Victoria Dienssentrum Vir Bejaardes	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 333 948	R 333 948	n/a
Vital Connection Indlu Yothando Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 215 248	R 215 248	n/a
Volmoed Lolly Pops Service Centre (Coronation Memorial Home)	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 46 873	R 46 873	n/a
Volvertroue Service Centre Stanford	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 59 603	R 59 603	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
			PFMA			
Vredendal Old Age Home	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 185 218	R 185 218	n/a
Vredendal Service Centre For The Aged	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 255 288	B R 255 288	n/a
Vulindlela Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 38 190	R 38 190	n/a
Vuyani Frail Care Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 47 101	R 47 101	n/a
Vuyolwethu Senior Club	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 31 825	i R 31 825	n/a
Weltevrede Service Centre	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 58 330	R 58 330	n/a
Winnie Madikizela Mandela SC (Rosemoor SC)	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 115 148	B R 115148	n/a
Wupperthal Dienssentrum	2.2 Services to Older Persons	Service Centres (Older Persons)	yes	R 129 618	R 129 618	n/a
Service Centres (Older Persons) Count				R 30 786 916	R 30 786 916	
Action on Elder Abuse HEAL	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 714 084	R 714 084	n/a
ACVV Hoofbestuur	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 1 147 478	R 1 147 478	n/a
Age In Action	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 2 030 441	R 2 030 441	n/a
Badisa Head Office Older Persons	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 977 528	R 977 528	n/a
Bergsig Huis	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 355 522	R 355 522	n/a
Cape Jewish Senior Association	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 215 426	6 R 215 426	n/a
Dementia South Africa	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 860 269	R 860 269	n/a
Huis PJ Du Plessis Strauss	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 1 764 939	R 1 764 939	n/a
Institute Contemporary Research Africa NPC (ICRA)	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 965 000) R 965 000	n/a
Institute Contemporary Research Africa NPC (ICRA)	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 801 000	R 801 000	n/a
Institute Contemporary Research Africa NPC (ICRA)	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 1 042 000	R 1 042 000	n/a
Institute Contemporary Research Africa NPC (ICRA)	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 587 000	R 587 000	n/a
Institute Contemporary Research Africa NPC (ICRA)	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 1 477 333	R 1 477 333	n/a
Institute for the blind (Huis Brevis)	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 80 000	R 80 000	n/a
Orion Organisation OPP	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 346 751	R 346 751	n/a
Umnyama NPO	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 1 272 909	R 1 272 909	n/a
Umnyama NPO	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 487 314	R 487 314	n/a
Western Cape Forum for Older Persons	2.2 Services to Older Persons	Service Organisation (Older Persons)	yes	R 394 490	R 394 490	n/a
Service Organisation (Older Persons) Count				R 15 519 484	R 15 519 484	

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		0304	PFMA	(1. 555)	Cimity	<i>z</i> , <i>z</i> , .	
2.2 Services to Older Persons Count				R 198 682 510	R 198 682 510		
ACVV Elizabeth Roos Tehuis	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 232 784	R 1 232 784	n/a	
Adams Farm Home Trust	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 980 628	R 980 628	n/a	
Alta Du Toit Nasorg	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 2 777 136	R 2 777 136	n/a	
Andries Olivier Durbanville Quadriplegic Centre	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 146 760	R 146 760	n/a	
Camphill Farm	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 971 472	R 971 472	n/a	
Camphill Village Klein Dassenberg	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 674 036	R 1 674 036	n/a	
Eljada Nasorg	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 2 736 684	R 2 736 684	n/a	
Emmaus Home For Disabled	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 935 496	R 935 496	n/a	
Eric Miles Cheshire Home	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 968 616	R 968 616	n/a	
Garden Cottage	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 108 576	R 108 576	n/a	
Glendale Home for Jewish Handicapped	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 870 168	R 870 168	n/a	
Huis Ebenaezer Instituut vir Blindes	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 2 713 956	R 2713956	n/a	
Huis Elroi	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 587 040	R 587 040	n/a	
Huis Horison	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 645 656	R 1 645 656	n/a	
Huis Ifa De Villiers	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 355 256	R 1 355 256	n/a	
Huis Jack Pauw	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 573 968	R 1 573 968	n/a	
Includid	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 2 054 640	R 2 054 640	n/a	
Langa Cheshire Homes	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 763 152	R 763 152	n/a	
Lewensruimte Home for the Disabled	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 743 780	R 1 743 780	n/a	
Masonic Home	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 146 760	R 146 760	n/a	
Oasis Group Homes	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 544 764	R 544 764	n/a	
Orion Wesfleur Home for Disabled	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 195 248	R 1 195 248	n/a	
Orion Wesfleur Home for Disabled	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 82 440	R 82 440	n/a	
Quasar Trust	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 27 144	R 27 144	n/a	
Robertson House	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 205 464	R 205 464	n/a	
Rosecourt	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 54 288	R 54 288	n/a	
Rosedon House	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 009 656	R 1 009 656	n/a	

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Rusoord	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 483 528	R 483 528	n/a	
Sanel Home Knysna	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 325 580	R 1 325 580	n/a	
Siyabonga Huis Van Danksegging+ c5514	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 511 016	R 511 016	n/a	
Sunfield Home For The Disabled	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 459 740	R 1 459 740	n/a	
The Open Circle	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 880 560	R 880 560	n/a	
Turfhall	2.3 Services to Persons with Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 729 560	R 1 729 560	n/a	
Homes for the Disabled (Disabilities) Count				R 35 495 552	R 35 495 552		
Aanhouwen Work And Care Centre For Mentaly Handicapped Adults	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 442 260	R 442 260	n/a	
Alta Du Toit Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 374 220	R 374 220	n/a	
APD Beaufort West Unicraft Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 306 180	R 306 180	n/a	
Astra Centre	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 408 240	R 408 240	n/a	
Bergrivier APD Protec Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 170 100	R 170 100	n/a	
Bethesda Houtbay APD Protective Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 258 552	R 258 552	n/a	
Cane Quality Projects	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 73 028	R 73 028	n/a	
Care Craft Lansodowne: Epilepsy SA Western Cape	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 374 220	R 374 220	n/a	
Care Craft Workshop Wellington	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 102 060	R 102 060	n/a	
Chris Steytler Industrieen	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 680 400	R 680 400	n/a	
Community Action Partmership Disability	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 272 160	R 272 160	n/a	
Die Werkswinkel	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 136 080	R 136 080	n/a	
Differently Abled Society (Child Welfare SA:Grabouw)	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 136 080	R 136 080	n/a	
Drakenstein Centre	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 306 180	R 306 180	n/a	
Emmaus Protective Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 578 340	R 578 340	n/a	
Genadendal Greyton, Voorville Disability	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 204 120	R 204 120	n/a	
Hoedjiesbaai APD Protec Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 204 120	R 204 120	n/a	
Joyce Chevalier Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 204 120	R 204 120	n/a	
Kenani Community Based Care and Support	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 204 120	R 204 120	n/a	
Kwa Nontuthuzelo Kwa Nothemba Protective Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 217 728	R 217 728	n/a	
Kwa Nothemba Protective Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 238 140	R 238 140	n/a	

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			PFMA			
Lewensruimte Nasorg Vir Dowes	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 115 668	R 115 668	n/a
Miracles	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 340 200	R 340 200	n/a
Nceduluntu Skills Development Training Centre	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 170 100	R 170 100	n/a
Oasis Workshop Claremont	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 1 122 660	R 1 122 660	n/a
Oasis Workshop Elsies River	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 1 428 840	R 1 428 840	n/a
Ocean View APD Protective Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 408 240	R 408 240	n/a
Orion Atlantis Protective Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 544 320	R 544 320	n/a
Oudtshoorn APD Protec Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 340 200	R 340 200	n/a
Overberg Wheelchair Association	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 340 200	R 340 200	n/a
Phambili Visual Impaired People Bangani	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 476 280	R 476 280	n/a
Saron Gestremde Vereniging	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 136 080	R 136 080	n/a
Sivuziwe Dilimeni Deaf Foundation	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 476 280	R 476 280	n/a
Siyabonga	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 204 120	R 204 120	n/a
Sonwabile Protective Workshop Nyanga	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 680 400	R 680 400	n/a
Sonwabile Protective Workshop Nyanga	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 316 836	R 316 836	n/a
Southern Suburbs APD Athlone Protective Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 272 160	R 272 160	n/a
Southern Suburbs Apd Mitchell'S Plain Protective Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 170 100	R 170 100	n/a
Stellenbosch Werksentrum	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 326 592	R 326 592	n/a
Sunfield Home Protective Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 68 040	R 68 040	n/a
The Village Work Centre	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 680 400	R 680 400	n/a
Themba Work Centre For Disabled	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 306 180	R 306 180	n/a
Thembalethu Protective Workshop	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 119 070	R 119 070	n/a
Training Workshop Unlimited :Nonceba (Cape Mental Health Society)	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 680 400	R 680 400	n/a
Training Workshop Unlimited :Retreat Cape Mental Health Society	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 625 968	R 625 968	n/a
Training Workshop Unlimited Athlone Cape Mental Health Society	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 1 428 840	R 1 428 840	n/a
Training Workshop Unlimited Mitchells Plain Cape Mental Health Society	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 986 580	R 986 580	n/a
Ulwazi Project	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 93 555	R 93 555	n/a
Unity Work Centre By the Disabled	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 244 944	R 244 944	n/a

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			PFMA			
Worcester Werkswinkel	2.3 Services to Persons with Disabilities	Protective Workshops (Disabilities)	yes	R 272 160	R 272 160	n/a
Protective Workshops (Disabilities) Count				R 19 265 861	R 19 265 861	
Agape School For Special Needs	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 662 400	R 662 400	n/a
Association for the Sensory Disabled (Sean Kelly- Day Care Centre)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 147 251	R 147 251	n/a
Association for the Sensory Disabled (Sean Kelly- Day Care Centre)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 42 440	R 42 440	n/a
Autism Connect	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 251 712	R 251 712	n/a
Badisa Riviersonderend Disabled	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 145 728	R 145 728	n/a
Balula Home Based Care & Craft Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 119 232	R 119 232	n/a
Beaufort West APD-Masixole Day care centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 144 640	R 144 640	n/a
Bizweni Centre For Disabled Children	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 649 152	R 649 152	n/a
Child Welfare South Africa Kranshoek	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 370 944	R 370 944	n/a
Community Action Partnership	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 397 440	R 397 440	n/a
Die Sterreweg	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 503 424	R 503 424	n/a
Elim Home Special Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 198 720	R 198 720	n/a
Eljada Nasorg	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 185 472	R 185 472	n/a
Elundini Home of the Disabled and Educare Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 236 230	R 236 230	n/a
Emmanuel Dagsorgsentrum	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 265 366	R 265 366	n/a
Emmanuel Dagsorgsentrum	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 68 965	R 68 965	n/a
Epilepsy SA South Cape Karoo	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 278 208	R 278 208	n/a
Friends Day Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 501 596	R 501 596	n/a
Friends Day Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 42 440	R 42 440	n/a
George APD OPTIMA	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 927 360	R 927 360	n/a
Huis Horison	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 476 928	R 476 928	n/a
Jagersbosch Community Care Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 264 960	R 264 960	n/a
Jo Dolphin Swartland (Special Care Centre)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 66 240	R 66 240	n/a
Joyce Chevalier Protective Workshop Day Care Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 145 728	R 145 728	n/a
KwaNothemba Khayelitsha DCC	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 529 920	R 529 920	n/a
Lonwabo Home For Disabled Children	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 384 192	R 384 192	n/a

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Masincedane(special care centre)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 132 683	R 132 683	n/a
Nomaxabiso Centre for Children with Special Needs	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 188 630	R 188 630	n/a
Oasis Association	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 688 896	R 688 896	n/a
Olifantsrivier APD	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 317 952	R 317 952	n/a
Orion Organisation	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 92 736	R 92 736	n/a
Paarl Stimulation (Special Care Centre)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 74 411	R 74 411	n/a
Qhayiya Care And Support House	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 304 704	R 304 704	n/a
Sibongile Day and Night Care Centre DCC	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 251 712	R 251 712	n/a
Siyabonga Huis Van Danksegging+ c5514	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 490 176	R 490 176	n/a
Siyanithanda Daycare Centre for Disabled Children	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 794 880	R 794 880	n/a
Siyazama Educare Centre For Disabled Children	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 688 896	R 688 896	n/a
Sobambisana (Sinethemba Special Care)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 142 311	R 142 311	n/a
Sobambisana Community Development Programme: Sinethemba Special Care	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 47 380	R 47 380	n/a
Sonstraal Diensentrum vir bejaardes	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 264 960	R 264 960	n/a
Vrolike Vinkies Pre-Primary Educare Centre (Disability)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 278 208	R 278 208	n/a
West Coast APD (Onikwa Day Care)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 101 711	R 101 711	n/a
Western Cape Cerebral Palsy Day Care Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Day Care	yes	R 423 936	R 423 936	n/a
Service Organisation (Disabilities- Day Care Centres) Count				R 13 290 870	R 13 290 870	
ACVV Robertson Playground for Handicapped Children	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 124 767	R 124 767	n/a
Agape School For Special Needs	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 176 387	R 176 387	n/a
Agape School For Special Needs	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 56 233	R 56 233	n/a
Agape School For Special Needs	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 30 168	R 30 168	n/a
Anima Childrens Therapy Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 119 462	R 119 462	n/a
Arise and Shine Day Care Centre (Special Care Centre)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 167 696	R 167 696	n/a
Autism Connect	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 123 706	R 123 706	n/a
Bizweni Centre For Disabled Children	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 161 819	R 161 819	n/a
Bizweni Centre For Disabled Children	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 51 989	R 51 989	n/a
Cape Mental Health Society	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 781 530	R 781 530	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
			PFMA			
Cape Mental Health Society	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 190 980	R 190 980	n/a
Cenida Centre For Intellectually Disabled	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 103 547	R 103 547	n/a
Cenida Centre For Intellectually Disabled	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 21 220	R 21 220	n/a
DE HEIDE CHILDREN SPECIAL CARE CENTRE	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 162 391	R 162 391	n/a
Die Sterreweg (Special Care Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 164 513	R 164 513	n/a
Elim Home Special Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 121 584	R 121 584	n/a
Elundini Home of the Disabled and Educare Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 53 050	R 53 050	n/a
Fish Hoek Kommetjie Noordhoek Welfare Org	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 188 630	R 188 630	n/a
Gabriella Centre Special Care Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 103 547	R 103 547	n/a
Gabriella Centre Special Care Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 21 220	R 21 220	n/a
George Apd Optima	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 164 513	R 164 513	n/a
Jo Dolphin Swartland (Special Care Centre)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 124 767	R 124 767	n/a
Joy Special Educare Centre for Disabled Children (Special Day Care Centre)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 164 513	R 164 513	n/a
Lonwabo Home For Disabled Children(Special Care Centre)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 118 115	R 118115	n/a
Lonwabo Home For Disabled Children(Special Care Centre)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 30 769	R 30 769	n/a
Oasis Association	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 478 971	R 478 971	n/a
Olifantsrivier APD	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 143 579	R 143 579	n/a
Orion WILGE	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 132 683	R 132 683	n/a
Orion WILGE	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 31 830	R 31 830	n/a
Paarl Stimulation (Special Care Centre)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 115 280	R 115 280	n/a
Project Playground (Special Care Centre)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 88 979	R 88 979	n/a
Project Playground (Special Care Centre)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 11 671	R 11 671	n/a
Qhayiya Care And Support House	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 118115	R 118115	n/a
Qhayiya Care And Support House	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 24 403	R 24 403	n/a
Sherwood Park Special Care Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 94 394	R 94 394	n/a
Sherwood Park Special Care Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Special Care	yes	R 49 867	R 49 867	n/a
Sibongile Day and Night Centre SCC	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities- Special Care	yes	R 161 819	R 161 819	n/a
Sibongile Day and Night Centre SCC	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 55 172	R 55 172	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the PFMA	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
Sive Nathi Licensed Home	2.3 Services to Persons with	Service Organisation	yes	R 147 251	R 147 251	n/a
	Disabilities	(Disabilities-Special Care	,			·
Sive Nathi Licensed Home	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 42 440	R 42 440	n/a
Siyabonga-Sisonke Protective Workshop	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 88 979	R 88 979	n/a
Siyabonga-Sisonke Protective Workshop	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 12 732	R 12 732	n/a
Siyazama Educare Centre For Disabled Children	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 176 387	R 176 387	n/a
Siyazama Educare Centre For Disabled Children	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 58 355	R 58 355	n/a
Sunrise Special Care Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 164 513	R 164 513	n/a
Vukani Centre for Children with Special Needs	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 132 683	R 132 683	n/a
Vukani Centre for Children with Special Needs	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 31 830	R 31 830	n/a
Vukuhambe Association for the Multi Disable	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 103 547	R 103 547	n/a
Vukuhambe Association for the Multi Disable	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 22 281	R 22 281	n/a
Woodside Special Care Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 384 687	R 384 687	n/a
Yomelelani Centre for Children with Disabilities	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities-Special Care	yes	R 123 706	R 123 706	n/a
Service Organisation (Disabilities- Special Care Centres) Count				R 6 523 270	R 6 523 270	n/a
Act Of Grace 112	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 254 800	R 254 800	n/a
Agape School For Special Needs	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 90 504	R 90 504	n/a
Amado Paarl	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 375 700	R 375 700	n/a
APD Witzenberg	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 518 525	R 518 525	n/a
Association for Persons with Disabilities Western Cape	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 2 370 833	R 2 370 833	n/a
Association For The Physically Disabled Beaufort West	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 735 870	R 735 870	n/a
Association For The Physically Disabled Cape Town	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 4 030 657	R 4 030 657	n/a
Autism Western Cape	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 040 469	R 1 040 469	n/a
Breede Valley APD Worcester	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 646 279	R 646 279	n/a
Cancer Association SA Mowbray	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 833 826	R 1 833 826	n/a
Cape Mental Health Society	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 7 795 291	R 7 795 291	n/a
Cape Mental Health Society	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 128 996	R 128 996	n/a
Cape Town Society For Blind	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 584 119	R 1 584 119	n/a
	2.3 Services to Persons with	Service Organisation	yes	R 300 000	R 300 000	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
			PFMA			
Carel Du Toit Trust Fund	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 035 300	R 1 035 300	n/a
Coma Care Heads Up	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 084 060	R 1 084 060	n/a
De La Bat Bellville	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 308 440	R 308 440	n/a
De La Bat Worcester	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 252 110	R 252 110	n/a
Deaf Community Of Cape Town	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 016 494	R 1 016 494	n/a
Deaf Federation Western Cape	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 829 977	R 1 829 977	n/a
Disability Workshop Development Enterprise Claremont	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 650 000	R 1 650 000	n/a
Disabled Children's Action Group	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 418 885	R 418 885	n/a
Disabled People South Africa	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 517 500	R 517 500	n/a
Down Syndrome Association Western Cape	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 034 311	R 1 034 311	n/a
Down Syndrome Support	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 463 653	R 463 653	n/a
Drakenstein Centre For Persons With Disabilities	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 646 279	R 646 279	n/a
Education & Training Hub for Autism Needs (ETHAN) 2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 247 000	R 247 000	n/a
Epilepsy SA South Cape Karoo	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 967 383	R 967 383	n/a
Epilepsy South Africa Western Cape	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 809 834	R 1 809 834	n/a
Fish Hoek Kommetjie Noordhoek Welfare Organisation	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 611 539	R 611 539	n/a
George APD	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 699 211	R 699 211	n/a
Helderberg Stroke Support Group	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 400 000	R 400 000	n/a
Hi Hopes	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 807 800	R 807 800	n/a
High Spirit Skills Training Centre For The Intellectually Challenged	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 335 690	R 335 690	n/a
Inclusive Education South Africa	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 605 000	R 605 000	n/a
Institute for the Promotion of Disabled Manpower	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 400 000	R 400 000	n/a
Instituut Vir Blindes	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 390 771	R 390 771	n/a
Iris House	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 433 019	R 1 433 019	n/a
Knysna APD	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 483 785	R 483 785	n/a
LOFOB	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 4 383 838	R 4 383 838	n/a
Muscular Dystrophy Foundation	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 699 211	R 699 211	n/a
Nazareth House Child and Youth Care Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 186 031	R 186 031	n/a

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			PFMA			
Nid Academy / Support Services	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 215 426	R 215 426	n/a
Nuwe Hoop Sentrum Worcester	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 430 853	R 430 853	n/a
Oasis Association SSO	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 646 279	R 646 279	n/a
Olifantsrivier APD	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 733 542	R 733 542	n/a
Orion Organisation	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 303 099	R 303 099	n/a
Oudtshoom APD	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 699 211	R 699 211	n/a
Oudtshoom APD Sonskyn Day Care Centre	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 164 513	R 164 513	n/a
Quadpara Association of the Western Cape	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 100 000	R 100 000	n/a
Senecio Support for People with Disabilities	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 012 593	R 1 012 593	n/a
Sibongile Day & Night Centre SSO	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 055 880	R 1 055 880	n/a
Siyabonga Huis Van Danksegging_	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 150 000	R 150 000	n/a
Siyazama Disabled Self Help Association	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 617 000	R 617 000	n/a
Sobambisana (Sinethemba Special Care)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 102 000	R 102 000	n/a
Tb Care Committee	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 1 111 348	R 1111348	n/a
The Chaeli Campaign	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 800 000	R 800 000	n/a
Tygerberg APD	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 725 779	R 725 779	n/a
Uhambo Foundation	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 615 537	R 615 537	n/a
Uhambo Foundation	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 582 564	R 582 564	n/a
Vrederus Tehuis & Anneks	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 587 040	R 587 040	n/a
WC APD Goukam Health	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 610 000	R 610 000	n/a
WC Overberg APD	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 303 099	R 303 099	n/a
West Coast APD	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 518 524	R 518 524	n/a
Western Cape Albinism And Hypo Pigment Foundation	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 300 000	R 300 000	n/a
Western Cape Assoc for Persons with Disabilities (Mosselbay APD)	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 483 785	R 483 785	n/a
Western Cape Cerebral Palsy Association	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 753 992	R 753 992	n/a
Western Cape Forum For Intellectual Disabilities	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 931 840	R 931 840	n/a
Western Cape Forum For Intellectual Disabilities	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 432 000	R 432 000	n/a
Western Cape Network on Disability	2.3 Services to Persons with Disabilities	Service Organisation (Disabilities)	yes	R 199 414	R 199 414	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	re Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)		Amount spent by the entity		Reasons for funds unspend by the entity.
		0360	PFMA	(R 000)		Cilliny		by me emily.
Service Organisation (Disabilities) Count				R	61 608 308	R	61 608 308	
2.3 Services to Persons with Disabilities Count				R	136 183 861	R	136 183 861	
Abba Family Counselling Centre	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	276 909	R	276 909	n/a
Afrika Tikkun	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	660 995	R	660 995	n/a
Catholic Welfare and Development	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	708 586	R	708 586	n/a
Cederberg Matzikama Aids Network Families	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	210 345	R	210 345	n/a
Centre for Justice and Crime Prevention	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	1 364 078	R	1 364 078	n/a
Creating Effective Families	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	1 465 158	R	1 465 158	n/a
Darling Outreach Foundation	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	169 500	R	169 500	n/a
Diakonale Dienste Nuwerus (Molsvlei)	3.2 Care and Services to Families	Service Organisation (Families)	yes		119173		119173	n/a
Empilweni	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	741 394	R	741 394	n/a
Empilweni	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	244 386	R	244 386	n/a
FAMSA Karoo	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	1 089 810	R	1 089 810	n/a
FAMSA Knysna	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	894 830	R	894 830	n/a
Famsa Outeniqua Families	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	883 215	R	883 215	n/a
FAMSA Overberg	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	913 649	R	913 649	n/a
FAMSA Western Cape	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	4 271 221	R	4 271 221	n/a
Gender Transformation Network	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	745 981	R	745 981	n/a
Glen Elgin Gemeenskaps Organisasie	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	427 613	R	427 613	n/a
Hermanus Rainbow Trust - Families	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	916 884	R	916 884	n/a
Khanyisa Foundation	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	132 673	R	132 673	n/a
Lifeline Garden Route	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	140 000	R	140 000	n/a
Manenberg People Centre	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	288 018	R	288 018	n/a
Metro Evangeliese Sorg (MES)	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	508 440	R	508 440	n/a
Mfesane Families	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	243 714	R	243 714	n/a
Mitchells Plain Welfare Organisation	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	497 679	R	497 679	n/a
Partners in Sexual Health	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	290 000	R	290 000	n/a
Proud To Be Me Foundation	3.2 Care and Services to Families	Service Organisation (Families)	yes	R	489 100	R	489 100	n/a

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			PFMA			
Quaker Peace Centre	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 319 018	R 319 018	n/a
Rural Impact NPC	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 537 695	R 537 695	n/a
Salesian Life Choices	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 357 110	R 357 110	n/a
Siyabonga Huis Van Danksegging	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 290 088	R 290 088	n/a
Sobambisana Community	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 102 465	R 102 465	n/a
South African Faith and Family Institute	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 303 099	R 303 099	n/a
The Big Issue	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 303 359	R 303 359	n/a
The Dan-Ag Care Centre	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 157 673	R 157 673	n/a
The Goedgedacht Roman Catholic Trust	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 452 023	R 452 023	n/a
The Parent Centre, Claremont	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 3 576 924	R 3 576 924	n/a
Tygerberg Association for Street People	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 344 440	R 344 440	n/a
University Of Cape Town Care & Support	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 450 500	R 450 500	n/a
Women Empowered Committed Against Negativity	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 155 000	R 155 000	n/a
Women of Wisdom Movement	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 120 000	R 120 000	n/a
Youth for Christ	3.2 Care and Services to Families	Service Organisation (Families)	yes	R 280 269	R 280 269	n/a
Service Organisation (Families) Count				R 26 443 014	R 26 443 014	
Elim Night Shelter	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 731 186	R 731 186	n/a
Happy Valley Simons Town	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 478 920	R 478 920	n/a
Haven Night Shelter for Bellville Night Shelter	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 642 770	R 642 770	n/a
Haven Night Shelter, Mossel Bay	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	128940	128940	n/a
Loaves And Fishes	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 473 306	R 473 306	n/a
Nuwe Begin Skuiling	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	657515	657515	n/a
Onse Kaia	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 510 146	R 510 146	n/a
Somerset West Night Shelter	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 613 298	R 613 298	n/a
Swartland Haven Night Shelter	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 442 080	R 442 080	n/a
Tafelronde Herberg	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 22 834	R 22 834	n/a
The Carpenters Shop	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 753 160	R 753 160	n/a
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Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
			PFMA			
The Haven Kraaifontein	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 722 064	R 722 064	n/a
The Haven Claremont	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 139 992	R 139 992	n/a
The Haven George	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 451 202	R 451 202	n/a
The Haven Kalk Bay	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 125 256	R 125 256	n/a
The Haven Lansdowne Owl	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 589 440	R 589 440	n/a
The Haven Moira Henderson	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 701 714	R 701 714	n/a
The Haven Night Shelter Ceres	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 353 664	R 353 664	n/a
The Haven Night Shelter Napier Street	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 699 960	R 699 960	n/a
The Haven Night Shelter Retreat	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 775 394	R 775 394	n/a
The Haven Night Shelter Welfare Organisation	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 512 474	R 512 474	n/a
The Haven Paarl	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 1 099 586	R 1 099 586	n/a
The Haven Selkirk Street District Six	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 810 480	R 810 480	n/a
The Haven Wynberg	3.2 Care and Services to Families	Shelter For Adults (Families)	yes	R 294 720	R 294 720	n/a
Shelter For Adults (Families) Count				R 13 387 607	R 13 387 607	
3.2 Sub - Dir: Care and Services to Families Count				R 39 830 621	R 39 830 621	
ACVV Bright Lights Shelter	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 876 865	R 876 865	n/a
AFM Executive Welfare Council CYCC	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 567 888	R 567 888	n/a
Agape Family Ministries Childrens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 912 315	R 912315	n/a
Andrew Murray Childrens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 5 607 079	R 5 607 079	n/a
Baphumelele Childrens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 3 241 973	R 3 241 973	n/a
Bethesda Kinder- en Jeugsorgsentrum	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 472 161	R 1 472 161	n/a
Brave Heart Home (Kids @ Peace)	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 711 505	R 711 505	n/a
Cape Town Multi Service Centre	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 372 945	R 1 372 945	n/a
Christine Revel Childrens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 835 957	R 1 835 957	n/a
Die Herberg	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 4 681 064	R 4 681 064	n/a
Dorothy Broster Childens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 869 025	R 1 869 025	n/a
Durbanville Childrens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 5 408 647	R 5 408 647	n/a
Elkana Child Care	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 009 153	R 1 009 153	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
			PFMA			
Eluthandweni Home For AIDS	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 230 712	R 230 712	n/a
Fikelela Childrens Centre	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 538 305	R 1 538 305	n/a
Girls and Boys Town S.A. Kenilworth	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 919 160	R 919 160	n/a
Girls and Boys Town S.A. Macassar	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 538 305	R 1 538 305	n/a
Heatherdale Childrens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 2 304 995	R 2 304 995	n/a
Heaven Nest Child Care and Recreation Centre	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 711 507	R 711 507	n/a
Hokisa	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 876 867	R 876 867	n/a
Holy Cross Orphanage Parow Valley	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 3 831 065	R 3 831 065	n/a
Huis Susan Lapoorta	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 009 153	R 1 009 153	n/a
Huis Triomf Kinderhuis	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 260 130	R 1 260 130	n/a
Huis Van Heerde	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 2 745 893	R 2 745 893	n/a
James House	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 173 825	R 173 825	n/a
James House	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 6 282 816	R 6 282 816	n/a
Jeug Uitreik	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 876 596	R 876 596	n/a
Kimon Foundation SA (Goeie Hoop CYCC)	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 774 588	R 774 588	n/a
Lawrence House	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 042 225	R 1 042 225	n/a
Leliebloem House	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 2 199 746	R 2 199 746	n/a
Margarets House	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 744 578	R 744 578	n/a
Marsh Memorial Homes	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 2 199 745	R 2 199 745	n/a
Masigcine	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 141 442	R 1 141 442	n/a
Masizame Shelter Plettenberg Bay	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 207 585	R 1 207 585	n/a
Moreson Childrens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 3 834 456	R 3 834 456	n/a
Nazareth House	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 2 459 533	R 2 459 533	n/a
Ons Plek	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 339 874	R 1 339 874	n/a
Ons Plek	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 273 637	R 273 637	n/a
Oranjia Jewish Childrens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 402 529	R 402 529	n/a
Overstrand Kinder En Jeugsorgsentrum	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 075 297	R 1 075 297	n/a
Percy Bartley House	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R 1 042 225	R 1 042 225	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount tro (R'000)	ansferred	Amount spent by the entity	Reasons for funds unspen by the entity.
			PFMA				
SA Childrens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R	1 670 593	R 1 670 593	n/a
Siyabonga Huis Van Danksegging Childrens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R	670 121	R 670 121	n/a
SOS Childrens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R	4 399 493	R 4 399 493	n/a
St Francis Childrens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R	1 703 667	R 1 703 667	n/a
St Georges Home for Girls	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R	1 538 306	R 1 538 306	n/a
St Michaels Child and Youth Care Centre	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R	1 013 655	R 1 013 655	n/a
Steinthal Childrens Home	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R	5 761 472	R 5 761 472	n/a
Stellenbosch Hospice (Heartlands Baby Sanctuary)	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R	733 248	R 733 248	n/a
Successfully Transformingand Rebuilding Individuals Empowerment and Dev{STRIDE}	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R	381 409	R 381 409	n/a
The Homestead The Bridge On Elukselweni	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R	3 500 347	R 3 500 347	n/a
Vision Child and Youth Care Centre	3.3 Child Care and Protection	Child and Youth Care Centres (Child Care)	yes	R	733 248	R 733 248	n/a
Child and Youth Care Centres - Count				R	95 708 925	R 95 708 925	
ACVV Bright Lights	3.3 Child Care and Protection	Drop-In Centres (Child Care)	yes	R	322 529	R 322 529	n/a
Agape Centre	3.3 Child Care and Protection	Drop-In Centres (Child Care)	yes	R	330 800	R 330 800	n/a
Cape Town Multi Service Centre Shelter	3.3 Child Care and Protection	Drop-In Centres (Child Care)	yes	R	863 408	R 863 408	n/a
FAMSA Karoo Drop In Centre	3.3 Child Care and Protection	Drop-In Centres (Child Care)	yes	R	297 720	R 297 720	n/a
Homestead Valhalla Park Drop In Centre	3.3 Child Care and Protection	Drop-In Centres (Child Care)	yes	R	396 960	R 396 960	n/a
Jeug Uitreik	3.3 Child Care and Protection	Drop-In Centres (Child Care)	yes	R	417 635	R 417 635	n/a
Kidstop	3.3 Child Care and Protection	Drop-In Centres (Child Care)	yes	R	1 406 880	R 1 406 880	n/a
Masizame Drop Inn Centre	3.3 Child Care and Protection	Drop-In Centres (Child Care)	yes	R	751 896	R 751 896	n/a
Sinethemba 11 Centre	3.3 Child Care and Protection	Drop-In Centres (Child Care)	yes	R	513 720	R 513 720	n/a
The Homestead (Masithete Outreach)	3.3 Child Care and Protection	Drop-In Centres (Child Care)	yes	R	227 425	R 227 425	n/a
The Homestead Yizani Drop In Centre	3.3 Child Care and Protection	Drop-In Centres (Child Care)	yes	R	74 430	R 74 430	n/a
The Homestead Khayelitsha Drop Inn Centre CCPS	3.3 Child Care and Protection	Drop-In Centres (Child Care)	yes	R	148 860	R 148 860	n/a
The Homestead Khayelitsha Drop Inn Centre CCPS	3.3 Child Care and Protection	Drop-In Centres (Child Care)	yes	R	150 308	R 150 308	n/a
Village Care Centre	3.3 Child Care and Protection	Shelter For Children (Child Care)	yes	R	347 340	R 347 340	n/a
Drop-In Centres (Child Care) Count				R	6 249 911	R 6 249 911	
ACVV Cape Town	3.3 Child Care and Protection	Projects (Child Care)	yes	R	458 440	R 458 440	n/a

Name of transferee	Type of organisation	Purpose for which the funds were	Did the dept. comply	Amount transferred	Amount spent by the	Reasons for funds unspent
		used	with s 38 (1) (j) of the PFMA	(R'000)	entity	by the entity.
ACVV Mitchells Plain	3.3 Child Care and Protection	Projects (Child Care)	yes	R 156 396	R 156 396	n/a
James House	3.3 Child Care and Protection	Projects (Child Care)	yes	R 709 708	R 709 708	n/a
James House Isibindi	3.3 Child Care and Protection	Projects (Child Care)	yes	R 1 730 107	R 1 730 107	n/a
Leliebloem House Isibindi	3.3 Child Care and Protection	Projects (Child Care)	yes	R 2 704 841	R 2 704 841	n/a
Projects (Child Care) Count			yes	R 5 759 492	R 5 759 492	
Abigail Womens Movement HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 175 084	R 175 084	n/a
ACVV Bredasdorp	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 396 112	R 396 112	n/a
ACVV Cape Town	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 170 145	R 1 170 145	n/a
ACVV Ceres	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 523 866	R 523 866	n/a
ACVV Dysselsdorp	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 523 866	R 523 866	n/a
ACVV George	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 012 993	R 1 012 993	n/a
ACVV George	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 616 880	R 616 880	n/a
ACVV Grabouw	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 826 965	R 826 965	n/a
ACVV Mitchells Plain	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 542 200	R 1 542 200	n/a
ACVV Montagu	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 919 979	R 919 979	n/a
ACVV Moorreesburg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 616 880	R 616 880	n/a
ACVV Mosselbaai	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 611 540	R 611 540	n/a
ACVV Noorder Paarl	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 430 852	R 430 852	n/a
ACVV Oudtshoorn	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 914 638	R 914 638	n/a
ACVV Paarl	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 523 866	R 523 866	n/a
ACVV Paarlvallei	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 430 852	R 430 852	n/a
ACVV Piketberg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 215 425	R 215 425	n/a
ACVV Porterville	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 215 425	R 215 425	n/a
ACVV RiebeeckKasteel	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 215 425	R 215 425	n/a
ACVV St Helena Bay	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 308 439	R 308 439	n/a
ACVV Strand	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 473 243	R 1 473 243	n/a
ACVV Strand	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 220 767	R 220 767	n/a
ACVV Caledon	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 432 104	R 432 104	n/a
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			PFMA			
ACVV Calitzdorp	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 396 112	R 396 112	n/a
ACVV Calitzdorp	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 100 000	R 100 000	n/a
ACVV Franschoek	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 523 866	R 523 866	n/a
ACVV Hoofbestuur	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 3 728 282	R 3 728 282	n/a
ACVV Koeberg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 785 798	R 785 798	n/a
ACVV Koeberg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 261 933	R 261 933	n/a
ACVV Malmesbury	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 832 306	R 832 306	n/a
ACVV Riversdal	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 396 112	R 396 112	n/a
ACVV Robertson	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 919 979	R 919 979	n/a
ACVV Skiereiland Peninsula	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 739 293	R 739 293	n/a
ACVV Skiereiland Peninsula	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 100 000	R 100 000	n/a
ACVV Somerset West	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 521 524	R 521 524	n/a
ACVV Somerset West	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 5 341	R 5 341	n/a
ACVV Stellenbosch	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 430 852	R 430 852	n/a
ACVV Swellendam	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 733 951	R 733 951	n/a
ACVV Touwsrivier	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 308 439	R 308 439	n/a
ACVV Wellington	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 391 755	R 391 755	n/a
ACVV Worcester	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 611 539	R 611 539	n/a
AFM ABBA Adoptions	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 215 426	R 215 426	n/a
AFM ABBA Adoptions	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 437 546	R 1 437 546	n/a
Africa Unite	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 458 011	R 458 011	n/a
Afrika Tikkun	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 189 289	R 189 289	n/a
Agape Community Services	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 4 650 163	R 4 650 163	n/a
ANEX	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 803 722	R 803 722	n/a
Arisen Women Foundation Trust HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 295 394	R 295 394	n/a
At Heart (Stellenbosch Aids Action) HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 252 922	R 252 922	n/a
Atlantis HIV AIDS Network	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 229 102	R 229 102	n/a
Badisa Scottsdene	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 847 370	R 847 370	n/a

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			PFMA			
BADISA - Weskus (West Coast)	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 733 95	1 R 733 951	n/a
Badisa Beaufort West	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 566 25	7 R 1 566 257	n/a
Badisa Bellville South	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 611 53	9 R 611 539	n/a
Badisa Caledon	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 215 42	5 R 215 425	n/a
Badisa Citrusdal	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 430 85	2 R 430 852	n/a
Badisa Clanwilliam	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 518 52	4 R 518 524	n/a
Badisa Family Care Services (Knysna)	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 611 53	9 R 611 539	n/a
Badisa George	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 611 53	9 R 611 539	n/a
Badisa Heidelberg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 396 11	2 R 396 112	n/a
Badisa Hermanus	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 992 70	3 R 992 703	n/a
Badisa Koue Bokkeveld	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 518 52	4 R 518 524	n/a
Badisa Kuilsrivier	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 2 164 26	0 R 2 164 260	n/a
Badisa Ladismith	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 303 09	8 R 303 098	n/a
Badisa Management Programme	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 4 865 80	9 R 4 865 809	n/a
BADISA Matzicare	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 733 95	1 R 733 951	n/a
Badisa Paarl	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 523 86	6 R 523 866	n/a
Badisa Piketberg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 215 42	5 R 215 425	n/a
Badisa Porterville	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 303 09	8 R 303 098	n/a
Badisa Prince Albert	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 611 53	9 R 611 539	n/a
Badisa Riebeeck Wes	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 215 42	5 R 215 425	n/a
Badisa Riviersonderend	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 268 35	8 R 268 358	n/a
Badisa Saron	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 328 35	6 R 328 356	n/a
Badisa Skiereiland	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 3 802 85	0 R 3 802 850	n/a
Badisa Stilbaai	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 303 09	8 R 303 098	n/a
Badisa Strand	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 949 37	8 R 949 378	n/a
Badisa Swellendam	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 396 11	2 R 396 112	n/a
Badisa Trio Bellville	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 170 14	5 R 1 170 145	n/a
Badisa Trio Kraaifontein	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 292 55	8 R 1 292 558	n/a

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			PFMA			
Badisa Tulbagh	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 430 852	R 430 852	n/a
Badisa Tygerberg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 2 294 868	R 2 294 868	n/a
Badisa Tygerberg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 51 101	R 51 101	n/a
Badisa Wellington	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 303 098	R 303 098	n/a
Badisa Wynberg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 478 584	R 1 478 584	n/a
Bambanani For Social Development	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 906 423	R 906 423	n/a
Beautiful Gate Old Cross Roads	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 655 774	R 655 774	n/a
Bell Valley Initiative HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 439 231	R 439 231	n/a
Cape Flats Development Association	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 3 704 746	R 3 704 746	n/a
Cape Flats Development Association	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 197 945	R 197 945	n/a
Cape Outdoor Adventure Service And Training	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 807 501	R 807 501	n/a
Cape Town Refugee Centre	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 946 178	R 946 178	n/a
Cederberg Matzikama Aids Network HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 261 854	R 261 854	n/a
Child Welfare S A Bellville	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 2 192 084	R 2 192 084	n/a
Child Welfare South Africa Helderberg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 985 114	R 1 985 114	n/a
Child Welfare South Africa Mamre	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 396 112	R 396 112	n/a
Child Welfare South Africa Sandveld	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 523 866	R 523 866	n/a
CMR Villiersdorp/Badisa	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 611 539	R 611 539	n/a
CMR Wolseley/Badisa	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 518 524	R 518 524	n/a
CMR Worcester (Badisa Breedevallei)	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 396 112	R 396 112	n/a
CWS Bredasdorp	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 042 391	R 1 042 391	n/a
CWS Bredasdorp	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 212 815	R 212815	n/a
CWS Caledon	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 832 306	R 832 306	n/a
CWS Cape Town (Athlone)	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 12 362 323	R 12 362 323	n/a
CWS George	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 2 415 966	R 2 415 966	n/a
CWS George	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 494 467	R 494 467	n/a
CWS Grabouw	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 826 965	R 826 965	n/a
CWS Grabouw	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 523 866	R 523 866	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
			PFMA			
CWS Groot-Brakrivier	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 611 539	R 611 539	n/a
CWS Groot-Brakrivier	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 93 014	R 93 014	n/a
CWS Heidelberg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 396 112	R 396 112	n/a
CWS Hermanus	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 077 131	R 1 077 131	n/a
CWS Kleinmond	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 518 524	R 518 524	n/a
CWS Kleinmond	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 22 253	R 22 253	n/a
CWS Knysna	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 676 674	R 1 676 674	n/a
CWS Ladismith	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 611 539	R 611 539	n/a
CWS Ladismith	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 93 014	R 93 014	n/a
CWS Laingsburg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 401 454	R 401 454	n/a
CWS Lutzville	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 523 866	R 523 866	n/a
CWS Mosselbaai	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 919 979	R 919 979	n/a
CWS Oudtshoorn	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 611 539	R 611 539	n/a
CWS Oudtshoorn	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 308 440	R 308 440	n/a
CWS Plettenbergbaai	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 826 965	R 826 965	n/a
CWS Riversdal	3.3 Child Care and Protection		yes	R 523 866	R 523 866	n/a
CWS Robertson	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 518 524	R 518 524	n/a
CWS Robertson	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 5 341	R 5 341	n/a
CWS South Africa Paarl	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 611 539	R 611 539	n/a
CWS Stellenbosch	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 3 824 281	R 3 824 281	n/a
CWS Stellenbosch	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 428 565	R 1 428 565	n/a
CWS Vredenburg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 699 334	R 699 334	n/a
CWS Vredenburg	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 39 958	R 39 958	n/a
CWS Wellington	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 430 852	R 430 852	n/a
CWS Wellington	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 23 253	R 23 253	n/a
CWS Worcester	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 583 660	R 1 583 660	n/a
CWS Worcester	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 215 426	R 215 426	n/a
CWSA Kraaifontein	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 495 988	R 1 495 988	n/a

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			PFMA	(******)	,	-,
Drakenstein Palliative Hospice	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 161 602	R 161 602	n/a
Elgin Community College	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 558 140	R 558 140	n/a
Engedi Haven for Rural Youth HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 279 922	R 279 922	n/a
Etafeni Day Care Trust HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 471 493	R 471 493	n/a
Family Mediators Association of the Cape	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 449 900	R 449 900	n/a
Hermanus Rainbow Trust HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 324 922	R 324 922	n/a
Home From Home	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 861 705	R 861 705	n/a
Ithemba Lobomi HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 94 267	R 94 267	n/a
Jelly Beanz	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 808 440	R 808 440	n/a
Jewish Community Services	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 430 852	R 430 852	n/a
Khululeka Grief Support HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 520 116	R 520 116	n/a
Khumbulani Orphanage Centre HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 242 584	R 242 584	n/a
Kindersorg SA Albertinia	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 611 539	R 611 539	n/a
KSV Napier	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 283 178	R 283 178	n/a
Kwakhanya Greening and Community Home Based HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 229 102	R 229 102	n/a
Langa Community Aids Project HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 229 102	R 229 102	n/a
Lifeline Childline Western Cape	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 5 571 697	R 5 571 697	n/a
Living Hope Trust (HIV)	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 302 584	R 302 584	n/a
Magdalenahuis Swangerskaps beradingssentrum	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 085 584	R 1 085 584	n/a
Magdalenahuis Swangerskaps beradingssentrum	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 215 425	R 215 425	n/a
Mamelani Projects	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 519 600	R 519 600	n/a
Marang A Letsatsi HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 281 911	R 281 911	n/a
Masithandane HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 266 438	R 266 438	n/a
Masithembele HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 242 584	R 242 584	n/a
Merweville Aids Action Group HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 211 235	R 211 235	n/a
Mfesane	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 093 100	R 1 093 100	n/a
Molo Songololo	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 789 572	R 789 572	n/a
Music Works (Music Therapy Community Clinic)	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 294 494	R 294 494	n/a

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			PFMA			
National Association of Child Care Workers	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 2 696 763	R 2 696 763	n/a
New Life Community Projects	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 505 620	R 505 620	n/a
New Life/Uitsig Huisskool	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 073 010	R 1 073 010	n/a
NORSA Community Care	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 044 733	R 1 044 733	n/a
Oudtshoom Hiv/Aids Network HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 301 102	R 301 102	n/a
Patch Helderberg Child Abuse Centre	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 661 279	R 1 661 279	n/a
Patch Helderberg Child Abuse Centre	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 325 843	R 325 843	n/a
Phaphamani Sizwe HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 229 102	R 229 102	n/a
Piet Julies Aids Action Group - HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 364 248	R 364 248	n/a
Rapcan	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 857 975	R 857 975	n/a
Rape Crisis Cape Town Trust	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 654 860	R 654 860	n/a
Safeline	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 3 494 743	R 3 494 743	n/a
Simameleni Child Abuse Action Group	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 337 080	R 337 080	n/a
Sizakuyenza HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 242 584	R 242 584	n/a
Southern Cape Karoo Rural Dev Forum HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 352 248	R 352 248	n/a
St Helena Sandveld Hospice HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 210 141	R 210 141	n/a
St Mary Magdalene HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 76 366	R 76 366	n/a
Stop Crime Against Our Children	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 479 776	R 479 776	n/a
The Caring Network HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 281 911	R 281 911	n/a
The Homestead Street Children Project CCPS	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 256 969	R 256 969	n/a
The Nonceba Centre Trust	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 194 217	R 194 217	n/a
The Womens Communicare Network	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 203 857	R 203 857	n/a
Valley Development Project	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 1 892 100	R 1 892 100	n/a
Vital Connection	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 263 018	R 263 018	n/a
WANDISA Adoption Agency	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 739 293	R 739 293	n/a
WEG (Worcester Ekumeniese Gemeenskapsdienste)	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 523 866	R 523 866	n/a
West Coast Community HIV/AIDS Initiative	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 244 234	R 244 234	n/a
Western Cape Street Children Forum	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R 440 301	R 440 301	n/a

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			PFMA				
Westlake United Church Trust HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R	242 584	R 242 5	n/a
Wolanani HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R	791 642	R 7916	42 n/a
Woman Action Group HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R	229 102	R 229 1	02 n/a
Yabonga Childrens Project HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R	725 595	R 725 5	95 n/a
Yizani Sakhe HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R	364 428	R 364.4	28 n/a
Zanecebo Support Foundation HIV	3.3 Child Care and Protection	Service Organisation (Child Care)	yes	R	242 584	R 242 5	n/a
Service Organisation (Child Care) Count				R	159 017 361	R 159 017 3	51
3.3 Sub - Dir: Child Care and Protection Count				R	171 026 764	R 171 026 7	76
ACVV Hoofbestuur ASC	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	132 352	R 132 3	52 n/a
Alhambra Speelskool (Nasorg)	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	12 672	R 12.6	72 n/a
Appeltjieland Nasorgsentrum	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	10 560	R 10.5	60 n/a
Avontuur Enrichment Aftercare	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	44 352	R 44 3	52 n/a
Badisa ASC	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	304 128	R 304 1	28 n/a
Bambino se Warmnessie Nasorg	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	86 592	R 86 5	92 n/a
Bonokuhle Afterschool Care Centre	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	168 960	R 168 9	60 n/a
Bronaar Nasorg	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	65 472	R 65.4	72 n/a
Buffeljagtertjies After School Care (Buffelskraal- Wes Boerdery)	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	40 128	R 40 1	28 n/a
Child Welfare South Africa ASC	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	834 240	R 834 2	40 n/a
Dassie Bewaarskool After Care	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	175 296	R 175 2	96 n/a
De Rust Educational Centre	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	549 120	R 549 1	20 n/a
Denau Nasorgsentrum	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	38 016	R 38 0	16 n/a
Dennekruin Nasorgsentrum	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	4 224	R 42	24 n/a
Die Eike Nasorg	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	10 560	R 10.5	60 n/a
Diepkloof AfterCare Centre Uniondale	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	92 400	R 92.4	00 n/a
Disneyland Aftercare	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	126 720	R 126 7	20 n/a
Donkerbos Nasorgsentrum	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	63 360	R 63 3	60 n/a
Dorkas Nasorg	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R	665 280	R 665 2	30 n/a
Dwarsrivier Valley Initiative (Aitsa After Care	3.4 ECD and Partial Care	After-School Centres (Child	yes	R	80 256	R 80 2	56 n/a

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			PFMA			
Dysselsdorp Community After Care Centre	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 390 720	R 390 720	n/a
Elkana Childcare Aftercare Centre	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 211 200	R 211 200	n/a
Esperanto Nasorgsentrum	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 19 008	R 19 008	n/a
Fairhills Kleinbegin Aftercare	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 283 008	R 283 008	n/a
GAPA After School Centre	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 234 432	R 234 432	n/a
Geco Resource Centre	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 63 360	R 63 360	n/a
Goedgedink Nasorg	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 14 784	R 14 784	n/a
Gouda Leerondersteuning Aftercare Centre	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 180 048	R 180 048	n/a
Happy Faces De Meul ASC	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 19 008	R 19 008	n/a
Hermes Afterschool Care	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 107 712	R 107 712	n/a
Ikamvalethu Afterschool Care	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 211 200	R 211 200	n/a
Ivan Sedgwick Smuts Naskool Sentrum ASC	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 21 120	R 21 120	n/a
Jack and Jill Aftercare Centre Ceres	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 25 344	R 25 344	n/a
Jubelland Nasorgsentrum	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 120 384	R 120 384	n/a
Khanyisa After School Care Project	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 149 952	R 149 952	n/a
Klippieland After School Care	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 20 592	R 20 592	n/a
Koelfontein Nasorg	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 46 464	R 46 464	n/a
Kromfontein Nasorgsentrum	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 46 464	R 46 464	n/a
Kuyasa After Care	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 71 808	R 71 808	n/a
Kwakhanya Aftercare Centre	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 219 648	R 219 648	n/a
Langrivier Jeugsentrum After Care	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 21 120	R 21 120	n/a
Lei Kind Veilig Oor ASC	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 101 376	R 101 376	n/a
Leopont Nasorg	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 23 232	R 23 232	n/a
Lindeshof Nasorgsentrum	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 46 464	R 46 464	n/a
Macias Restis Aftercare Stellenbosch	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 206 976	R 206 976	n/a
Mamzana Affercare	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 126 720	R 126 720	n/a
Merrydale Affercare	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 71 808	R 71 808	n/a
Morester Nasorgsentrum	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 19 008	R 19 008	n/a

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Net Vir Pret	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 63 360	R 63 360	n/a
Nobantu Afterschool Care	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 143 616	R 143 616	n/a
Oempie Doempie Van Wyksdorp Afterchool Care	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 105 600	R 105 600	n/a
Parkwood Aftercare	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 196 416	R 196 416	n/a
Rietfontein Nasorg	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 23 232	R 23 232	n/a
Rin Tin Tin Nasorg	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 50 688	R 50 688	n/a
Rise And Shine Aftercare	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 166 848	R 166 848	n/a
Ruth First After School Care	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 51 711	R 51 711	n/a
Sacred Heart Nasorg	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 38 016	R 38 016	n/a
Seven Passes Initiative	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 633 600	R 633 600	n/a
Sinethemba Aftercare Paarl	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 420 288	R 420 288	n/a
Siyakhutaza Aftercare Centre	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 126 720	R 126 720	n/a
Sonstraal After-School Care De Rust	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 259 776	R 259 776	n/a
St Elizabeth Avontuur Nasorgsentrum	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 105 600	R 105 600	n/a
St Theresa Aftercare	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 105 600	R 105 600	n/a
The Amy Biehl Foundation - Siyazingisa	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 302 016	R 302 016	n/a
The Amy Biehl Foundation Trust - Vukukhanye	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 259 776	R 259 776	n/a
Trudie Conradie ASC	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 11 088	R 11 088	n/a
Umnqophiso After Care Centre	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 83 248	R 83 248	n/a
Vredelust Nasorg	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 122 496	R 122 496	n/a
Weltevreden After Care	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 156 288	R 156 288	n/a
Wippie & Snippie Aftercare	3.4 ECD and Partial Care	After-School Centres (Child	yes	R 59 136	R 59 136	n/a
Woelwaters Nasorg	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 31 680	R 31 680	n/a
Wydekloof Nasorgsentrum	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 14 784	R 14 784	n/a
Yomelelani Afterschool Care	3.4 ECD and Partial Care	After-School Centres (Child Care)	yes	R 65 481	R 65 481	n/a
After-School Centres (Child Care) - Count				R 10 174 712	R 10 174 712	
7De Laan Unity Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
ABC Educare Bayview MitchellsPlain	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a

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			PFMA			
ACP Educare & After Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 421 608	R 421 608	n/a
ACVV Hoofbetuur ECD	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 3 302 640	R 3 302 640	n/a
Adelaide Tambo Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Adolf Hartman Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 415 800	R 415 800	n/a
Adonai Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
Agape Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Agape Elfco	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 498 960	R 498 960	n/a
Agape Rooidakke Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 311 760	R 311 760	n/a
Agatha Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 170 280	R 170 280	n/a
Akkerland Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
Alabama Voorskoolse Projek	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 208 560	R 208 560	n/a
Albertina Sisulu Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 356 400	R 356 400	n/a
Albertina Sisulu Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 550 440	R 550 440	n/a
ALG Boerdery Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
ALG Boerdery Bewaarskool (Noordhoek)	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 47 520	R 47 520	n/a
ALG Boerdery Bewaarskool (Swartvlei)	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 39 600	R 39 600	n/a
Alhambra Speelskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 31 680	R 31 680	n/a
Alpha Educare Centre C/O Pentecostal Churc	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
Alpha Educare Centre Hanover Park	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
Amy Biehl Educare Browns Farm	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
Angels Only Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
Anne Fredericks Preprimer	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 344 520	R 344 520	n/a
Annes Toddlers and Welfare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 209 880	R 209 880	n/a
Appeltjieland Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Arthur Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Asterix Pre Primer	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
Athenkosi Educare Centre Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 336 600	R 336 600	n/a
Athlone Church Of Christ Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 336 600	R 336 600	n/a

ATKV Abbasorg Cluster Atlantis Creche Association Silwerstroom			with s 38 (1) (j) of the	(R'000)	entity	
			PFMA			by the entity.
Mantis Creche Association Silwerstroom	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
MIGHING CIECTIO 7030CIGNOTT SILWEISHOOTTI	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
Atlantis Methodist Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
Aviat Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 225 720	R 225 720	n/a
Avondale Creche Suider Paarl	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 5 940	R 5 940	n/a
Avontuur Enrichment Center Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Avonwood Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 324 720	R 324 720	n/a
Babbel En Krabbel Bewaarskool Ceres	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 23 760	R 23 760	n/a
Babbel en Krabbel Bewaarskool Citrusdal	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 443 520	R 443 520	n/a
Babbel En Krabbel Malmesbury	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
Babbel En Krabbel Speelgroep Leeu Gamka	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Babbel en Krabble Bewaarskool Piketberg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 332 640	R 332 640	n/a
Babbels and Krabbels Educare Durbanville	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Babbels En Krabbels Speelgroep	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 293 040	R 293 040	n/a
BABS Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 201 960	R 201 960	n/a
Badisa ECD	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 3 377 880	R 3 377 880	n/a
Bambino Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 87 120	R 87 120	n/a
Bambino Se Warmnessie	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Bambinos Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 92 080	R 92 080	n/a
Bambinos Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
Baphumelele Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 562 320	R 562 320	n/a
Bashee Educare Centre Portlands Mitchells Plain	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
3dcombo T/A Disneyland Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Bellevue Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
Bennie Boekwurm Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
Bereaville Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Bergendal Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
Berseba Hardertjies	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
			PFMA	()		
Besige Bytjies Bewaarskool Koue Bokkeveld	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 87 120	R 87 120	n/a
Besige Bytjies Speelgroep Zoar	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 328 680	R 328 680	n/a
Bethany Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Betheli Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 413 490	R 413 490	n/a
Blackheath Educare Association	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 75 240	R 75 240	n/a
Blommeland Day Care Grabouw	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 83 160	R 83 160	n/a
Blommeland Kleuterskool Ladismith	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 39 600	R 39 600	n/a
Blommeland Speelkring	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
Blommeland Wolseley	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
Blooming Stars Educare Mfuleni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 348 480	R 348 480	n/a
Bollie En Sy Vrolike Familie	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Bollie Kabouter Durbanville	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
Bongani Educare Centre Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 84 150	R 84 150	n/a
Bonginkosi Educare Good Hope Christian Church	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 498 960	R 498 960	n/a
Bongolethu Child Care Centre Oudtshoorn	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Bongolethu Educare Centre Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 289 080	R 289 080	n/a
Bongolethu Educare Plettenberg Bay	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 368 280	R 368 280	n/a
Bongolwethu Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
Bonnie Ponnie	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
Bony Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Born Again Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Botriver Advice & Development Centre - Kammaland Nursery School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Brak en Jan Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
Brakfontein Landgoed Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Bridge Park Day Care - Macassar	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Bridgton Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 265 320	R 265 320	n/a
Bronaar Plase EDMS BPK (Soet-sit Bewaarskool)	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 110 880	R 110 880	n/a
Buffeljagtertjies Creche (Buffelskraal- Wes	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a

3.4 ECD and Partial Care 3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes yes yes yes yes yes yes	R 15 480 R 190 080 R 59 400 R 135 300 R 83 160	R 15 480 R 190 080 R 59 400 R 135 300 R 83 160	n/a n/a n/a n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes yes yes yes	R 190 080 R 59 400 R 135 300 R 83 160	R 190 080 R 59 400 R 135 300	n/a n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care) Creches: ECD (Child Care) Creches: ECD (Child Care) Creches: ECD (Child Care)	yes yes	R 59 400 R 135 300 R 83 160	R 59 400	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care) Creches: ECD (Child Care) Creches: ECD (Child Care)	yes yes	R 135 300	R 135 300	·
3.4 ECD and Partial Care 3.4 ECD and Partial Care 3.4 ECD and Partial Care	Creches: ECD (Child Care) Creches: ECD (Child Care)	yes	R 83 160		n/a
3.4 ECD and Partial Care 3.4 ECD and Partial Care	Creches: ECD (Child Care)	,		R 83 160	
3.4 ECD and Partial Care		yes		1	n/a
	Creches: ECD (Child Care)		R 138 600	R 138 600	n/a
3.4 FCD and Partial Care	1	yes	R 178 200	R 178 200	n/a
	Creches: ECD (Child Care)	yes	R 265 320	R 265 320	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 201 960	R 201 960	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 100 980	R 100 980	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 407 880	R 407 880	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 166 980	R 166 980	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 25 410	R 25 410	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 253 440	R 253 440	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 201 960	R 201 960	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 218 460	R 218 460	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 13 547 160	R 13 547 160	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 253 440	R 253 440	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 269 280	R 269 280	n/a
	3.4 ECD and Partial Care 3.4 ECD and Partial Care	3.4 ECD and Partial Care 3.5 ECD (Child Care) 3.6 ECD and Partial Care 3.7 ECD and Partial Care 3.8 ECD and Partial Care 3.9 Creches: ECD (Child Care) 3.10 Creches: ECD (Child Care) 3.11 ECD and Partial Care 3.12 Creches: ECD (Child Care) 3.24 ECD and Partial Care 3.35 ECD and Partial Care 3.46 ECD and Partial Care 3.47 ECD and Partial Care 3.48 ECD and Partial Care 4.88 ECD (Child Care)	3.4 ECD and Partial Care Creches: ECD (Child Care) Yes 3.4 ECD and Partial Care Creches: ECD (Child Care) Yes	3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 201 960 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 100 980 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 158 400 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 138 600 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 1407 880 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 166 980 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 166 980 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 190 080 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 190 080 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 25 410 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 25 410 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 25 440 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 25 440 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 25 440 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 25 440 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 25 440 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 218 460 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 114 840 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 114 840 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 218 460 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 218 460 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 253 440 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 253 440 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 13 547 160 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 253 440 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 253 440 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 253 440 3.4 ECD and Partial Care Creches: ECD (Child Care) yes R 253 440	3.4 ECD and Partial Care

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			PFMA			
Chris Nissan Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
Christ Divine Educare Mitchell's Plain	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Cilmore Pre- Primary and Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 229 680	R 229 680	n/a
Civic Park Kleuterskool Mossel Bay	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 340 560	R 340 560	n/a
Combat Educare Murraysburg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 558 360	R 558 360	n/a
Comerstone Sonstraaltjie Kleuterskool Beaufort Wes	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
Creating Effective Families ECD	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 32 670	R 32 670	n/a
Crystal Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 430	R 122 430	n/a
Cudley Bears Ecd Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 281 160	R 281 160	n/a
CWD Bridges Play Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 330 680	R 330 680	n/a
DADO's Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
D'Agen Versorgingsoord	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 642 510	R 642 510	n/a
Daisy Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 225 720	R 225 720	n/a
Dal Josafat Gemeenskapsentrum	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 142 560	R 142 560	n/a
DALUKHANYO PRE SCHOOL	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 364 320	R 364 320	n/a
Dassie Voorskoolse Sentrum	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 455 400	R 455 400	n/a
D'Cartlett	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 55 440	R 55 440	n/a
De Hoop Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 51 480	R 51 480	n/a
Dennekruin Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 11 880	R 11 880	n/a
Deon Adams	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 293 040	R 293 040	n/a
Diakonale Dienste Saldanha Diazville Oppie Galoppie	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 392 040	R 392 040	n/a
Diddle Daddle Daycare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Die Drie Beertjie Creche Durbanville	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 530 640	R 530 640	n/a
Die Eike Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 47 520	R 47 520	n/a
Die Herbergie Bewaarskool, Ceres	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 39 600	R 39 600	n/a
Die Heuwel Speelskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 641 520	R 641 520	n/a
Die Kleine Zeekoe Play School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Die Ligdraertjie	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 174 240	R 174 240	n/a

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			PFMA			
Diepkloof Creche De Rust	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 280 498	R 280 498	n/a
Disneyland Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 170 280	R 170 280	n/a
Disselfontein Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 83 160	R 83 160	n/a
Don Bosco Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Dora Thamana Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Dorkas Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 633 600	R 633 600	n/a
Dove Road Childrens Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 403 920	R 403 920	n/a
Druiwe Trossie Creche De Hoop Halfmanshof	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 110 880	R 110 880	n/a
Early Learning Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Ebenezer Educare Mitchells Plain	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Ebenezer Pre Primary	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
Ebulumko Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 411 840	R 411 840	n/a
Eekhorinkies Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Eensaamheid Speelgroep	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 23 760	R 23 760	n/a
Efese Klein Pikkewyne Dagsorg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
Eikevlei Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Ekanana Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 102 300	R 102 300	n/a
Ekonwabeni Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 16 500	R 16 500	n/a
Ekwezi Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Elim Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 217 800	R 217 800	n/a
Elim Creche Vredenburg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
El-Shaddai Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Elsies River Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 423 720	R 423 720	n/a
Elukhanyweni Educare Delft	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Elukhanyweni Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 80 190	R 80 190	n/a
Eluthandweni Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 261 360	R 261 360	n/a
Eluxolo Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Eluxolweni Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a

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			PFMA	(******)	,	-,
Eluxolweni Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 340 560	R 340 560	n/a
Emmanuel (Westlake)	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 304 920	R 304 920	n/a
Emmanuel Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
Emmanuel Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Emvelwano Day Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
Emyesweni Nomfaneleko Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
Engelbewaarder Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 51 480	R 51 480	n/a
Enkosi Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 411 840	R 411 840	n/a
Enozipho Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Enrichment Centre Creche Oudtshoorn	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Erasmus Sunshine Day Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 562 320	R 562 320	n/a
Esihle Community Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Esperanto Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 27 720	R 27 720	n/a
Etafeni Day Care Nyanga	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 281 160	R 281 160	n/a
Ethembeni Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
Ethembeni Pre School Langa	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Eyabantu Educare Langa	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Eyethu Educare Langa	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Eyethu Educare Nyanga Dyakala Crecent New Cross Roads	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 157 080	R 157 080	n/a
Eyona Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Fairhills Association Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 376 200	R 376 200	n/a
Faith Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Faith Educare Centre - Kraaifontein	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 47 520	R 47 520	n/a
eetjieland Bewaarskool Ceres	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Feetjieland Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
eetjieland Kleuterskool Worcester	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
eetjieland Speelgroep Vredendal	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
Femnet Monica Grove Voorskoolse Sentrum	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a

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		3304	PFMA	(333)	,	2, C
Fern Kids Blackheath	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Flinkies Dinkies Dagsorgsentrum	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
Flower Valley Conservation Trust	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 83 160	R 83 160	n/a
Flukse Voetjies Daycare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Founder Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Fraai Viooltjies Speelgroep	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 209 880	R 209 880	n/a
Freimersheim Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 142 560	R 142 560	n/a
Funimfundo Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Future Stars Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 269 280	R 269 280	n/a
Gamkakalatjies	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
Gansies Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 54 450	R 54 450	n/a
Gcobani Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 65 340	R 65 340	n/a
Geges Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Genadedal Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 110 880	R 110 880	n/a
Gerties Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 217 800	R 217 800	n/a
God'S Little Angels Home & Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Goedgedink Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 75 240	R 75 240	n/a
Goldilocks Day Care Nduli Ceres	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 312 840	R 312 840	n/a
Goodhope Play Centre Macassar	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Gouda Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Goue Sonstraaltjies	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
Goue Vlokkies Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
Graceland Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 52 800	R 52 800	n/a
Graceland Pre-School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
Green Village Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 320 760	R 320 760	n/a
Greenfields Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Greenhills Educare Centre Plettenberg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 324 720	R 324 720	n/a
Gregorian Dagsorg en Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 217 800	R 217 800	n/a
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			PFMA			
Groenie Die Drakie	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
Haarlem Speelgroep	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
Haas Das Day Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 209 880	R 209 880	n/a
Hannie Day Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 75 240	R 75 240	n/a
Hansie en Grietje Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 116 820	R 116 820	n/a
Happy Faces De Meul Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Happy Pikinini Educare Voorbrug Delft	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 601 920	R 601 920	n/a
Happy Todds Pella	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Happy Valley Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Heidi Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
Helderliggies Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 110 880	R 110 880	n/a
Hemel en Aarde Valley Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 43 560	R 43 560	n/a
Holy Cross Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
Hope of Africa Day Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Hopland Daycare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Huis Betanie Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Humpty Dumpty Speelgroep	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Ikamva Youth Centre Afterschool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 90 816	R 90 816	n/a
Ikamvalethu pre school	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 562 320	R 562 320	n/a
Iketleng Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 36 300	R 36 300	n/a
Ikhaya Labantwana Creche Fish Hoek	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
Ikhaya Labantwana Creche Oudtshoom	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 649 440	R 649 440	n/a
Ikhaya Labantwana Creche Robertson	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 309 276	R 309 276	n/a
Ikhaya Lemfundo	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 33 000	R 33 000	n/a
Ikhaya Pre-Primary	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
Ikhwezi Educare Grabouw	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Ikwezi Lokusa Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
Iliso Educare Mandela Park Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a

Ilitha Family Learning Educare 3.4 Ilitha Home Based Care 3.4 Ilitha Malitha Educare 3.4 Imizamo Yethu Creche Kwanoqaba 3.4 Imizamo Yethu Educare Centre 3.4 Imizamo Yethu Educare Centre Lower Cross Roads 3.4 Imizamoyenu Educare 3.4 Imizamoyenu Educare 3.4 Imizamoyenu Educare 3.4 Immanuel Sentrum 3.4 Indlovu Educare Monwabisi Park 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 71 280 R 102 960 R 241 560 R 205 920 R 411 840 R 308 880 R 364 620	R 102 960 R 241 560 R 205 920 R 411 840 R 116 490	n/a n/a n/a n/a n/a n/a n/a n/a
Ilitha Family Learning Educare 3.4 Ilitha Home Based Care 3.4 Ilitha Malitha Educare 3.4 Imizamo Yethu Creche Kwanoqaba 3.4 Imizamo Yethu Educare Centre 3.4 Imizamo Yethu Educare Centre Lower Cross Roads 3.4 Imizamoyenu Educare 3.4 Imizamoyenu Educare 3.4 Imizamoyenu Educare 3.4 Immanuel Sentrum 3.4 Indlovu Educare Monwabisi Park 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes yes yes yes yes yes yes yes yes	R 102 960 R 241 560 R 205 920 R 411 840 R 116 490 R 308 880	R 102 960 R 241 560 R 205 920 R 411 840 R 116 490 R 308 880	n/a n/a n/a n/a n/a n/a n/a
Ilitha Home Based Care 3.4 Ilitha Malitha Educare 3.4 Imizamo Yethu Creche Kwanoqaba 3.4 Imizamo Yethu Educare Centre 3.4 Imizamo Yethu Educare Centre Lower Cross Roads 3.4 Imizamoyenu Educare 3.4 Immanuel Sentrum 3.4 Indlovu Educare Monwabisi Park 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes yes yes yes yes yes yes	R 241 560 R 205 920 R 411 840 R 116 490 R 308 880	R 241 560 R 205 920 R 411 840 R 116 490 R 308 880	n/a n/a n/a n/a
Ilitha Malitha Educare 3.4 Imizamo Yethu Creche Kwanoqaba 3.4 Imizamo Yethu Educare Centre 3.4 Imizamo Yethu Educare Centre Lower Cross Roads 3.4 Imizamoyenu Educare 3.4 Immanuel Sentrum 3.4 Indlovu Educare Monwabisi Park 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes yes yes yes yes yes	R 205 920 R 411 840 R 116 490 R 308 880	R 205 920 R 411 840 R 116 490 R 308 880	n/a n/a n/a
Imizamo Yethu Creche Kwanoqaba 3.4 Imizamo Yethu Educare Centre 3.4 Imizamo Yethu Educare Centre Lower Cross Roads 3.4 Imizamoyenu Educare 3.4 Immanuel Sentrum 3.4 Indlovu Educare Monwabisi Park 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes yes yes yes	R 411 840 R 116 490 R 308 880	R 411 840 R 116 490 R 308 880	n/a n/a n/a
Imizamo Yethu Educare Centre 3.4 Imizamo Yethu Educare Centre Lower Cross Roads 3.4 Imizamoyenu Educare 3.4 Immanuel Sentrum 3.4 Indlovu Educare Monwabisi Park 3.4	4 ECD and Partial Care	Creches: ECD (Child Care) Creches: ECD (Child Care) Creches: ECD (Child Care) Creches: ECD (Child Care)	yes yes	R 116 490	R 116 490	n/a n/a
Imizamo Yethu Educare Centre Lower Cross Roads 3.4 Imizamoyenu Educare 3.4 Immanuel Sentrum 3.4 Indlovu Educare Monwabisi Park 3.4	4 ECD and Partial Care	Creches: ECD (Child Care) Creches: ECD (Child Care) Creches: ECD (Child Care)	yes yes	R 308 880	R 308 880	n/a
Imizamoyenu Educare 3.4 Immanuel Sentrum 3.4 Indlovu Educare Monwabisi Park 3.4	4 ECD and Partial Care 4 ECD and Partial Care 4 ECD and Partial Care	Creches: ECD (Child Care) Creches: ECD (Child Care)	yes			
Immanuel Sentrum 3.4 Indlovu Educare Monwabisi Park 3.4	4 ECD and Partial Care 4 ECD and Partial Care	Creches: ECD (Child Care)	,	R 364 620	R 364 620	n/a
Indlovu Educare Monwabisi Park 3.4	4 ECD and Partial Care	. , ,			10	1
		Construction (Clark)	yes	R 574 200	R 574 200	n/a
Landa Cara at Entra area	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 110 880	R 110 880	n/a
Indy Sana Educare 3.4		Creches: ECD (Child Care)	yes	R 253 440	R 253 440	n/a
Inga Educare Centre 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Inkwenkwezi Educare Mpenyeni Str 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 115 500	R 115 500	n/a
Inkwenkwezi Educare Nyanga 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Intyatyambo Educare Centre 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 289 080	R 289 080	n/a
Inzame Zethu Creche Guguletu 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 415 800	R 415 800	n/a
Inzame Zethu Educare Khayelitsha 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 174 240	R 174 240	n/a
Iphuphalam Educare 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Isibane Sempumelelo Creche 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Isibane Sethu Enrichment Centre 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 372 240	R 372 240	n/a
Isiseko Educare Centre, Thembalethu, George 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 534 600	R 534 600	n/a
Ithemba Labantu Lutheran Community centre 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 27 720	R 27 720	n/a
Ithemba Pre School 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Ithembani Educare Centre 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 324 720	R 324 720	n/a
Ithubalethu Creche 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 174 240	R 174 240	n/a
Ivy Nyovane Educare Centre 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 403 920	R 403 920	n/a
Jack and Jill Bewaarskool Ceres 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Jakkerland Speelkring 3.4	4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 615 648	R 615 648	n/a

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		3304	PFMA	(333)	,	2, C
Jan Groentjie Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 137 280	R 137 280	n/a
Jireh Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Jolly Juniors Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Josafat Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
Joyce Ndinisa Enrichment Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
Jubelland Dagsorg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
JUNITEK CRECHE	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Kaalvoet Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Kabouterland Creche Koue Bokkeveld	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Kabouterland Educare Franschhoek	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Kabouternessie	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 522 720	R 522 720	n/a
Kaboutertjieland Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 106 920	R 106 920	n/a
Kammaland Kleuter Skool Oudtshoom	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 87 120	R 87 120	n/a
Kamva Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
Kapteintjies Dagsorg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Karmenaadjie Voor Skoolse Speelgroep	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 55 440	R 55 440	n/a
Kathy's Educare & Pre-Primary	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
Katryntjie Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 269 280	R 269 280	n/a
Katterjakkertjies Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 209 880	R 209 880	n/a
Kekkel en Kraai Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 542 520	R 542 520	n/a
Kensington Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 135 300	R 135 300	n/a
Khanya Day Care Wellington	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 131 670	R 131 670	n/a
Khanya Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 304 920	R 304 920	n/a
Khanya Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 49 500	R 49 500	n/a
Khanyisa Creche Franchhoek	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
Khanyisa Creche Kayamandi	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 11 880	R 11 880	n/a
Khanyisa Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 1 005 840	R 1 005 840	n/a
Khanyisa Educare Centre Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 135 300	R 135 300	n/a
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			PFMA			
Khanyisa Educare Macassar Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 332 640	R 332 640	n/a
Khanyisa Educare Mosselbay	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Khanyisa Educare Worcester	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 736 560	R 736 560	n/a
Khanyisa Pre School Nyanga East	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 273 240	R 273 240	n/a
Khanyolwethu Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 73 260	R 73 260	n/a
Khayalethu Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
Khethokuhle Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Khulanathi	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 141 900	R 141 900	n/a
Khulangolwazi Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 411 840	R 411 840	n/a
Khulani Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
Khulani Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 174 240	R 174 240	n/a
Khulani Educare Phillipi Gatesville	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Khululeka Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 621 720	R 621 720	n/a
Khumbulani Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 760 320	R 760 320	n/a
Khuseleka Educare Centre Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
Kibbutz El Shammah Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 312 840	R 312 840	n/a
Kiddies Care and Aftercare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 57 750	R 57 750	n/a
Kiddies Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 106 920	R 106 920	n/a
Kiddies Paradise Daycare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
Kiddies University Creche Paarl	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Kideo Kids Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 127 050	R 127 050	n/a
Klein Begin Bewaarskool Clanwilliam	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
Kleinbegin Bewaarskool Koue Bokkeveld	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 27 720	R 27 720	n/a
Kleine Kalbassies Day care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Kleine Pikkewyne	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Kleinkrantz Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Klipheuwel Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Klippie Kids Kleuterskool Bellville	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 214 500	R 214 500	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
			PFMA	(,	,	-,
Klippieland En Klein Keur Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 51 480	R 51 480	n/a
Klouter Kabouter Creche Pacaltsdorp George East	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Koelfontein Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
Koplande Playschool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 23 760	R 23 760	n/a
Kranshoek Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Kukhanyile Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
Kuyakhanya Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 125 400	R 125 400	n/a
Kuyasa Educare Centre Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Kwa Zondi Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 693 000	R 693 000	n/a
Kwakhanya Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Kwakhanya Early Childhood Learning Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
Kwanda Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 56 430	R 56 430	n/a
Kwela Kwela Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Lady Bird Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 41 250	R 41 250	n/a
Laetitia Snyman Dagsorg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Lammeroes Projek Kleuterskool Bonnievale	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 332 640	R 332 640	n/a
Langa Moravian Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 300 960	R 300 960	n/a
Langabuya Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 320 760	R 320 760	n/a
Langrivier Versorgoord	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Lankwitz Luther Angel Faces Pre-School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Lategansvlei Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Lathi Tha Day Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Leer en Probeer Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 19 800	R 19 800	n/a
Leeufontein Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 31 680	R 31 680	n/a
Lehlohonola Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 281 160	R 281 160	n/a
Lemoenland Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 19 800	R 19 800	n/a
Leopont Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 51 480	R 51 480	n/a
Lewis Group Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 582 120	R 582 120	n/a

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			PFMA			
Life Fantastic Home Base Care Mbekweni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Lighuis Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 201 960	R 201 960	n/a
Ligstraaltjie Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Lilitha Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 40 920	R 40 920	n/a
Lingelihle Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Lingelihle Educare,Mbkweni,Paarl	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 524 700	R 524 700	n/a
Lithalethu Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Lithalethu Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 142 560	R 142 560	n/a
Lithemba Day Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 142 560	R 142 560	n/a
Little Angels 2 Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 113 850	R 113 850	n/a
Little Angels Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Little Angels Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
Little Angels Educare Wallacedene	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 430	R 122 430	n/a
Little Flower Educare Eerste River	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Little Flower Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 740 520	R 740 520	n/a
Little Flower Educare Paarl	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 518 760	R 518 760	n/a
Little Green Dolphins	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
Little Hearts Educare Malibu Blue Downes	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Little Jewels Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 217 800	R 217 800	n/a
Little Lambs Christian Day Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Little Lillies Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 269 280	R 269 280	n/a
Little Mermaid Daycare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Little Penquins Day Care Delft South	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Little People Paradise	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 29 700	R 29 700	n/a
Little Snowdrops Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Little Soldiers Playgroup	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
Little Star Daycare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
Little Star Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 148 500	R 148 500	n/a

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			PFMA	()	,	-,
Little Star Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Little Stars Brooklyn	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
Lizo Nobanda Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Lobelia Happy Tots Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 293 040	R 293 040	n/a
Lollypop Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 419 760	R 419 760	n/a
Loreto Creche Strand	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Lost City Community Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 293 040	R 293 040	n/a
Loyiso Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 352 440	R 352 440	n/a
Luberon Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 229 680	R 229 680	n/a
Lucas Mbebe Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 399 960	R 399 960	n/a
Lukhanyiso Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Lukhanyo Day Care Kraaifontein	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 127 050	R 127 050	n/a
Lukhanyo Educare Gugulethu	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 601 920	R 601 920	n/a
Lukhanyo Educare Mfuleni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
Lukhanyo Educare Weltevreden	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 253 440	R 253 440	n/a
Lukhanyo Home Educare Zwelethemba	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 300 960	R 300 960	n/a
Lukhanyo Pre-School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 649 440	R 649 440	n/a
Lumen Christi Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 435 600	R 435 600	n/a
Lusanda Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 113 190	R 113 190	n/a
Luthando Day Care Stellenbosch	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Luthando Educare Bellville	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Luthando Educare Kraaifontein	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 39 600	R 39 600	n/a
Luyolo Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 293 040	R 293 040	n/a
Lwandle Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Lwazi Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Lynedoch Early Learning	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 105 600	R 105 600	n/a
Makhulu's Happy Toddlers	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Mamgcina Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a

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			PFMA			
Manata Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
Mandalay Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Mandela Park Community Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Marius Fransman Dagsorgsentrum	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Maroro Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Masakhane Educare Beaufort Wes	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
Masakhane Educare Centre Kraaifontein	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 712 800	R 712 800	n/a
Masakhane Educare Ocean View	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Masakhane Grassroots Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 558 360	R 558 360	n/a
Masakheke Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
Masakheni Fox Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 253 420	R 253 420	n/a
Masande Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 174 900	R 174 900	n/a
Masibambane Educare George	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 257 400	R 257 400	n/a
Masibambane Educare Weltevreden Valley	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 597 960	R 597 960	n/a
Masibonisane Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
Masibulele Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Masibulele Educare Macassar	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 542 520	R 542 520	n/a
Masibulele Home Educ Paarl	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Masibulele Pre School Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Masifunde Creche Stellenbosch	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Masikhanye Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
Masikhule Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 324 720	R 324 720	n/a
Masikhule Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Masikhule Home Creche Nyanga East	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
Masikhulisane Day And After Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
Masikhululeke Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Masincedane Daycare Centre Mbekweni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Masincedane Educare Centre Lower Cross Roads	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 273 240	R 273 240	n/a

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			PFMA	()	,	-,
Masincedisane Creche Mossel Bay	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 368 280	R 368 280	n/a
Masiphakame Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 110 880	R 110 880	n/a
Masiqhubeke Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 511 830	R 511 830	n/a
Masisbenzisane Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 594 000	R 594 000	n/a
Masithembane Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 95 700	R 95 700	n/a
Masivuyisane Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 154 110	R 154 110	n/a
Masizakhe Creche George	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 300 960	R 300 960	n/a
Masizakhe Educare Durheim	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Masizakhe Educare Hermanus	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Masizame ECD Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Masizame Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Masjidul Ighlaas Premadrassa Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Masonwabe Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
Mayazi Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Mbalentle (Mbali) Pre-School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 89 100	R 89 100	n/a
Mbasa Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 47 520	R 47 520	n/a
Mickey Mouse Kleuterskool Oudtshoom	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 312 840	R 312 840	n/a
Mickey Mouse Speelgroep	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 261 360	R 261 360	n/a
Mickey Mouse Speelgroep Klaarstroom	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
Mickey Mouse Swellendam	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 902 880	R 902 880	n/a
Mina Moo Creche Uniondale	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Mina Moo Koue Bokkeveld	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 63 360	R 63 360	n/a
Minkies Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Mizpah	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 55 440	R 55 440	n/a
Mizpah Educare Centre - Mitchell'S Plain	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Moemfies Playgroup	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Molenrivier Speelgroep	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 19 800	R 19 800	n/a
Monwabisi Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 538 560	R 538 560	n/a

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			PFMA			
Monwabisi Educare Mbekweni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 978 120	R 978 120	n/a
Monwabisi Pre School Langa	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 388 080	R 388 080	n/a
Monwood Play Group Phillipi	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 229 680	R 229 680	n/a
Mooigezicht Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 269 280	R 269 280	n/a
Morester Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Morgenrood Creche & After Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 27 720	R 27 720	n/a
Mossienes Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 578 160	R 578 160	n/a
Mothers of Many	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
Mount Carmel Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Mthandeni Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 206 910	R 206 910	n/a
Mthawelanga Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Mthimkhulu Smart Kids	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Murraysburg Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 142 560	R 142 560	n/a
Mzamo Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Mzamomhle Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 435 600	R 435 600	n/a
Mzamomhle Educare Kraaifontein	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 376 200	R 376 200	n/a
Mzamomhle Educare Mfuleni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 176 880	R 176 880	n/a
Mzamomhle Educare Phillippi	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 212 520	R 212 520	n/a
Mzamowethu Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Mzomhle Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 435 600	R 435 600	n/a
N2 Gateway Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Ncebakazi Creche For Disabled Children	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 364 320	R 364 320	n/a
Ncedolwesizwe Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Ncedolwethu Creche Mfuleni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 83 160	R 83 160	n/a
Ncedulunthu Educare Centre Khayelitsha Mandela Park	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Nceduluntu Baby Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Nceduluntu Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 33 000	R 33 000	n/a
Nceduluntu Educare Centre Khayelitsha P683	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a

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			PFMA	(******)		
Nceduluntu Educare Centre, Makhaza	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
New Fountain Masakhani Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 187 110	R 187 110	n/a
New Haven	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
New Millenium Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 112 530	R 112 530	n/a
New Rest Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 105 600	R 105 600	n/a
New Rest Enrichment Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 465 300	R 465 300	n/a
New World Foundation Lavender Hill Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 617 760	R 617 760	n/a
Nikiwe Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 467 280	R 467 280	n/a
Nkcubeko Educare Mfuleni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
Nobantu Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 510 840	R 510 840	n/a
Nobubele Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 372 240	R 372 240	n/a
Nobuntu Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
Nokhanyo Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 145 200	R 145 200	n/a
Nolubabalo Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Nolufefe Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Nolukhanyiso Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Nolukhanyo Educare Langa	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Nolungile Educare,Gugulethu	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 594 000	R 594 000	n/a
Noluthando Creche Knysna	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Noluthando Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Noluthando Educare Centre Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Noluthando Educare Centre Town Two	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 163 350	R 163 350	n/a
Noluthando Educare Nyanga	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Noluthando Pre School Langa	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 224 760	R 224 760	n/a
Nolwandle Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Nomaxabiso Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
Nomhle Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 300 960	R 300 960	n/a
Nomonde 2 Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 534 600	R 534 600	n/a

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			PFMA			
Nomonde Creche Oudtshoorn	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 348 480	R 348 480	n/a
Nomonde Educare 1	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Nomonde Educare Old Cross Roads Guguletu	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 467 280	R 467 280	n/a
Nomonde Pre School Langa	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Nompumelelo Creche Thembalethu	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 336 600	R 336 600	n/a
Nompumelelo Educare Df Malan	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
Nompumelelo Educare Guguletu Box 368	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
Nompumelelo Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 319 443	R 319 443	n/a
Nompumelelo Educare Mbekweni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 609 840	R 609 840	n/a
Nomsa Educare Co Ikhamva Labantu	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Nomthandazo Educare Centre De Dooms	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Nomthandazo Educare Phillippi	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 368 280	R 368 280	n/a
Nomvuzo Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 105 600	R 105 600	n/a
Nomzamo Creche Gugulethu	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 530 640	R 530 640	n/a
Nomzamo Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
Nomzamo Educare Mbekweni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 419 760	R 419 760	n/a
Nomzamo Educare Phillippi	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Nomzamo Zwelihle Day Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 261 360	R 261 360	n/a
Nonceba Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
Noncedo Day Care Villiersdorp	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Noncedo Educare Langa	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 293 040	R 293 040	n/a
Noncedo Educare Phillippi	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 399 960	R 399 960	n/a
Noncedo Pre School Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 70 950	R 70 950	n/a
NONCEDO PRE SCHOOL OUDTSHOORN	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 439 560	R 439 560	n/a
Noni Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Nonkosinathi Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Nonkqubela Day Care Centre Guguletu	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 475 200	R 475 200	n/a
Nonkqubela Educare Centre Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 633 600	R 633 600	n/a

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			PFMA			
Nonkqubela Educare Centre Mbekweni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 269 280	R 269 280	n/a
Nonkululeko Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
Nontsebenziswano Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Nonzaliseko Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Nonzame Educare Guguletu Box 179	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Nonzame Educare Phillipi	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Nonzame Play Group George	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Noorul Islam	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Norsa Creche De Doorns	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
Norwood Early Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 210 080	R 210 080	n/a
Nosapho Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Nosiseko Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
Nosiseko Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 439 560	R 439 560	n/a
Nosiseko Educare Nyanga	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 419 760	R 419 760	n/a
Nothemba Educare Centre Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 201 960	R 201 960	n/a
Nothobile Home Educar E	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
Noxolo Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Noxolo Educare Centre Gugulethu	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 73 260	R 73 260	n/a
Nozukile Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Nozuko Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Nural Adfaal Nursery School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Nyanga Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 554 400	R 554 400	n/a
Oasis Gemeenskapsprojekte Ons Nessie	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 130 680	R 130 680	n/a
Okuhle Connies Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Oliver Tambo Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 293 040	R 293 040	n/a
Olona Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Olunje Home Based Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 38 610	R 38 610	n/a
Ongelegen Pre Primary School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a

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			PFMA			
Ongie'S Day Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
Ons Speelnessie Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 184 140	R 184 140	n/a
Onse Skool (Maranatha Trust)	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Oppie Koppie Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
Oppie Koppie Dagsorg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 23 760	R 23 760	n/a
Ou Stasie Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 47 520	R 47 520	n/a
Oudemuragie Pre Primere	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Our Little Peoples Pre Primary	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Outeniqualand Rural Development Diepkloof Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Parkwood Busy Bees Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 748 440	R 748 440	n/a
Paternoster Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 229 680	R 229 680	n/a
Pelikaan Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 217 800	R 217 800	n/a
Peter Pan Down Syndrome Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Phakamani Baby care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Phakamani Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 502 920	R 502 920	n/a
Phakamani Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Phandulwazi Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 340 560	R 340 560	n/a
Phandulwazi Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 58 620	R 58 620	n/a
Phaphamani Pre School Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 360 360	R 360 360	n/a
Philani Child Health & Nutrition Project	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 43 560	R 43 560	n/a
Philani Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 261 360	R 261 360	n/a
Philani Educare - Philani Nutrition Centre Trust	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Philani Nutrition Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
Phillippi Childrens Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 558 360	R 558 360	n/a
Phumelela Day Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Phumlani Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Pierewiet Speelgroep	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Pikanini Creche Vredenburg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a

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		52.3	PFMA	(555)	,	2, c,.
Pinelands Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 546 480	R 546 480	n/a
Pinkise Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
PJs Educare Elsies River	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
Play and Learn Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 562 320	R 562 320	n/a
Pooh Bears Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Pophuis Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Poplap	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 376 200	R 376 200	n/a
Power Kids	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 43 560	R 43 560	n/a
Precious Jewels Playgroup	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
PRECIOUS KIDS BABY CARE	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
Precious Lighthouse	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 289 080	R 289 080	n/a
Prysbyterian Phumlani Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Puma Daycare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Pumpkin Patch Speelgroep	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
Qaqamba Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Qhama Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 130 680	R 130 680	n/a
Qhamani Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 265 320	R 265 320	n/a
Qhayisa Pre-School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 443 520	R 443 520	n/a
Rainbow Educare Centre Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Rainbow Educare Centre Muizenberg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
Rainbow Educare Centre Paarl	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Rainbow Siyabithanda Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Rainbow Valley Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Ravensmead Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 92 400	R 92 400	n/a
Reenboog Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Repelsteeltjie Dagsorg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
Riebeeckriviervallei Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 328 680	R 328 680	n/a
Rietfontein Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 27 720	R 27 720	n/a

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			PFMA			
Rin Tin Tin Speelgroep	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 47 520	R 47 520	n/a
Rise And Shine Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 87 120	R 87 120	n/a
Robinhood Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 163 350	R 163 350	n/a
Ron's Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
Rooikappie Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 130 680	R 130 680	n/a
Rosie land Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
Ruth First Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
Saartjie Dagsorgsentrum	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 399 960	R 399 960	n/a
Sacred Heart Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 542 520	R 542 520	n/a
Sakhikamva Creche Montagu	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 348 480	R 348 480	n/a
Sakhile Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 285 120	R 285 120	n/a
Sakhingomso Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Sakhingomso Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Sakhuluntu Educare Mfuleni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 281 160	R 281 160	n/a
Sakhumzi Educare Mfuleni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 265 320	R 265 320	n/a
Salvation Army Goodwill Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 281 160	R 281 160	n/a
Samora Machell Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 645 480	R 645 480	n/a
Samuel Creche Hopefield	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Sandanezwe Creche George	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 300 960	R 300 960	n/a
Sandanezwe Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 330 000	R 330 000	n/a
Santa Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
Saxon Sea Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
Seemeeu Bewaarskool Die Prinsipaal	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 360 360	R 360 360	n/a
Shiloh Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 48 510	R 48 510	n/a
Sibanye Educare Centre Harare Khayeltisha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Siembamba Sir Lowry's Pass	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 356 400	R 356 400	n/a
Siembamba Creche Haarlem	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 110 880	R 110 880	n/a
Siembamba Creche Haarlem	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 30 690	R 30 690	n/a

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		oseu -	PFMA	(1.000)	Ciliny	by the entity.
Siembamba Day Care Fisantekraal, Durbanville	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Sikhuseleni Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 106 920	R 106 920	n/a
Sikhuthale Day Care Strand	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
Simni Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 85 978	R 85 978	n/a
Simunye Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
Sinako Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
Sinalo Home Base	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Sinathando Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 39 600	R 39 600	n/a
Sinethemba Educare Centre Paarl	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 871 200	R 871 200	n/a
Sinethemba Educare Wallacedene	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 495 000	R 495 000	n/a
Sing Along Sandy Educare Strandfontein	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Sinoxolo Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 56 430	R 56 430	n/a
Sinoyolo Educare Centre Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
Sionsberg Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Siphamandla Educare Centre - Kraaifontein	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 108 240	R 108 240	n/a
Siphamandla Educare2	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 356 400	R 356 400	n/a
Siphamandla Pre Primary	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 142 560	R 142 560	n/a
Siphatisiwe Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 423 720	R 423 720	n/a
Siphucule Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 344 520	R 344 520	n/a
Siphuhlise Pre-School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
Siphumelele Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
Siphumeze Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 312 840	R 312 840	n/a
Siqalo Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 106 920	R 106 920	n/a
Siseko Creche Asanda Village Strand	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Siseko Educare Centre Nyanga East	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 142 560	R 142 560	n/a
Sisiphiwo Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 229 680	R 229 680	n/a
Sisonke Educare Centre Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 25 080	R 25 080	n/a
Sisonke Educare Gugulethu	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a

	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
		oscu -	PFMA	(555)	,	27 me cmm7.
Sivukile Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 217 800	R 217 800	n/a
Sivunyiwe Ikwezi Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
Sivuyile Nurrudin Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
Siyafunda Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Siyahluma Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Siyakha Community Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 273 240	R 273 240	n/a
Siyakha Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Siyakhula Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 423 720	R 423 720	n/a
Siyakhula Day Care Mbekweni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Siyakhulisa Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Siyanamkela Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 57 750	R 57 750	n/a
Siyanda Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 85 800	R 85 800	n/a
Siyanda Homebase Mbekweni	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
Siyanithanda Daycare Centre for Disabled Children	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Siyavuya Creche Paarl	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Siyaya Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 252 936	R 252 936	n/a
Siyazama Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
Siyazama Creche (George)	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 201 960	R 201 960	n/a
Siyazama Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 87 120	R 87 120	n/a
Siyazama Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Siyazama Pre School Milnerton	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 388 080	R 388 080	n/a
Siyazingisa Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Siyizamile Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Sizabantu Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Sizisa Ukhanyo Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 397 980	R 397 980	n/a
Siziwe Day Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 130 680	R 130 680	n/a
Skoenlappertjie Dagsorg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Smurfie Kleuterskool Louwville	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a

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			PFMA			
Smurfies Kleuterschool Klawer	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 478 590	R 478 590	n/a
Smuts Broers Agri Lucerne Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 15 840	R 15 840	n/a
Sobambisana Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
Soete Uurtjies Dagsentrum Pacaltsdorp George	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Solomon Mahlangu Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 253 440	R 253 440	n/a
Someleze Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 116 160	R 116 160	n/a
Somlandela	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 332 640	R 332 640	n/a
Sonneblom Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 209 880	R 209 880	n/a
Sonneblom Kleuterskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
Sonneblomland Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Sonskyn Kleuterskool Langebaan	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 33 000	R 33 000	n/a
Sonskynhoekie Voorskoolse Sentrum	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 314 160	R 314 160	n/a
Sonstraal Speelgroep De Rust	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 336 600	R 336 600	n/a
Sonstraaltjie Kleuterskool Nelspoort	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 388 080	R 388 080	n/a
Sonwabile Educare and Aftercare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 110 880	R 110 880	n/a
Sophumelela Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Sophumelela Pre-School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 336 600	R 336 600	n/a
South Hops Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 47 520	R 47 520	n/a
Soyisile Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 257 400	R 257 400	n/a
Speel en Leer	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Spine Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 225 720	R 225 720	n/a
Springwood Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
St Anthonys Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 463 320	R 463 320	n/a
St Blaize Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 281 160	R 281 160	n/a
St Elizabeth Pre Primer	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 47 520	R 47 520	n/a
St Francis Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 285 120	R 285 120	n/a
St Francis Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 372 240	R 372 240	n/a
St John's Pre Primary School Strand	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a

St Josephine Bakhita Creche Ceres 3.4 EC St Konrad Kleuterskool 3.4 EC St Martin Wielie Walie 3.4 EC St Raphael Voorskoolsentrum 3.4 EC St Stephens E.L.C 3.4 EC Steenvliet Gemeenskap Kleuterskool 3.4 EC Step By Step Pre School 3.4 EC Stepping Stone Educare Centre 3.4 EC Stepping Stones Daycare Centre 3.4 EC	CD and Partial Care CD and Partial Care	Creches: ECD (Child Care)	yes	R 277 200 R 463 320 R 479 160 R 277 200 R 285 120 R 316 800 R 316 800 R 550 440	R 463 320 R 479 160 R 277 200 R 285 120 R 106 920 R 87 120 R 316 800	n/a n/a n/a n/a n/a n/a n/a n/a
St Josephine Bakhita Creche Ceres 3.4 EC St Konrad Kleuterskool 3.4 EC St Martin Wielie Walie 3.4 EC St Raphael Voorskoolsentrum 3.4 EC St Stephens E.L.C 3.4 EC Steenvliet Gemeenskap Kleuterskool 3.4 EC Step By Step Pre School 3.4 EC Stepping Stone Educare Centre 3.4 EC Stepping Stones Daycare Centre 3.4 EC	CD and Partial Care CD and Partial Care	Creches: ECD (Child Care)	yes yes yes yes yes yes yes yes yes	R 463 320 R 479 160 R 277 200 R 285 120 R 106 920 R 87 120 R 316 800 R 550 440	R 463 320 R 479 160 R 277 200 R 285 120 R 106 920 R 87 120 R 316 800	n/a n/a n/a n/a n/a n/a n/a n/a
St Konrad Kleuterskool 3.4 EC St Martin Wielie Walie 3.4 EC St Mary'S Educare 3.4 EC St Raphael Voorskoolsentrum 3.4 EC St Stephens E.L.C 3.4 EC Steenvliet Gemeenskap Kleuterskool 3.4 EC Step By Step Pre School 3.4 EC Stepping Stone Educare Centre 3.4 EC Stepping Stones Daycare Centre 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes yes yes yes yes yes yes yes yes	R 479 160 R 277 200 R 285 120 R 106 920 R 87 120 R 316 800 R 550 440	R 479 160 R 277 200 R 285 120 R 106 920 R 87 120 R 316 800	n/a n/a n/a n/a n/a n/a n/a
St Martin Wielie Walie 3.4 EC St Mary'S Educare 3.4 EC St Raphael Voorskoolsentrum 3.4 EC St Stephens E.L.C 3.4 EC Steenvliet Gemeenskap Kleuterskool 3.4 EC Step By Step Pre School 3.4 EC Stepping Stone Educare Centre 3.4 EC Stepping Stones Daycare Centre 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes yes yes yes yes yes	R 277 200 R 285 120 R 106 920 R 87 120 R 316 800 R 550 440	R 277 200 R 285 120 R 106 920 R 87 120 R 316 800	n/a n/a n/a n/a
St Mary's Educare 3.4 EC St Raphael Voorskoolsentrum 3.4 EC St Stephens E.L.C 3.4 EC Steenvliet Gemeenskap Kleuterskool 3.4 EC Step By Step Pre School 3.4 EC Stepping Stone Educare Centre 3.4 EC Stepping Stones Daycare Centre 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes yes yes yes yes yes	R 285 120 R 106 920 R 87 120 R 316 800 R 550 440	R 285 120 R 106 920 R 87 120 R 316 800	n/a n/a n/a
St Raphael Voorskoolsentrum 3.4 EC St Stephens E.L.C 3.4 EC Steenvliet Gemeenskap Kleuterskool 3.4 EC Step By Step Pre School 3.4 EC Stepping Stone Educare Centre 3.4 EC Stepping Stones Daycare Centre 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes yes yes yes	R 106 920 R 87 120 R 316 800 R 550 440	R 106 920 R 87 120 R 316 800	n/a n/a n/a
St Stephens E.L.C 3.4 EC Steenvliet Gemeenskap Kleuterskool 3.4 EC Step By Step Pre School 3.4 EC Stepping Stone Educare Centre 3.4 EC Stepping Stones Daycare Centre 3.4 EC	CD and Partial Care	Creches: ECD (Child Care) Creches: ECD (Child Care) Creches: ECD (Child Care) Creches: ECD (Child Care)	yes yes	R 87 120 R 316 800 R 550 440	R 87 120	n/a n/a
Steenvliet Gemeenskap Kleuterskool 3.4 EC Step By Step Pre School 3.4 EC Stepping Stone Educare Centre 3.4 EC Stepping Stones Daycare Centre 3.4 EC	CD and Partial Care CD and Partial Care CD and Partial Care CD and Partial Care	Creches: ECD (Child Care) Creches: ECD (Child Care) Creches: ECD (Child Care)	yes yes	R 316 800	R 316 800	n/a
Step By Step Pre School 3.4 EC Stepping Stone Educare Centre 3.4 EC Stepping Stones Daycare Centre 3.4 EC	CD and Partial Care CD and Partial Care CD and Partial Care	Creches: ECD (Child Care) Creches: ECD (Child Care)	yes	R 550 440		
Stepping Stone Educare Centre 3.4 EC Stepping Stones Daycare Centre 3.4 EC	CD and Partial Care CD and Partial Care	Creches: ECD (Child Care)	,		R 550 440	n/a
Stepping Stones Daycare Centre 3.4 EC	CD and Partial Care	. , ,	yes		1	
, ,		Creches: ECD (Child Care)		R 138 600	R 138 600	n/a
Sterreland Creche 3.4 EC	CD and Partial Care	•	yes	R 126 720	R 126 720	n/a
		Creches: ECD (Child Care)	yes	R 87 120	R 87 120	n/a
Strandlopertjie Bewaarskool 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Sunbeam Speelgroep Stilbaai 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Sunnyside Daycare Centre 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 41 580	R 41 580	n/a
Sunrise Educare Retreat 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 380 160	R 380 160	n/a
Sunshine Creche 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 15 840	R 15 840	n/a
Sunshine Day Care Mbkweni 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
Survivors Riverlands 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Swaeltjieland Kleuterskool 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 63 360	R 63 360	n/a
Tafelsig Educare 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 269 280	R 269 280	n/a
Tao Tao Day Care Centre 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 380 160	R 380 160	n/a
Teletubbies 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 257 400	R 257 400	n/a
Teletubbies Creche Fisantekraal 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 87 120	R 87 120	n/a
Teletubbies Playschool 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Tender Loving Care Educare 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Thabong Daily Care Creche Asandavillage Strand 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Thanda Abantu Nursery School 3.4 EC	CD and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a

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			PFMA			
Thandabantu Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 356 400	R 356 400	n/a
Thandi Community Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 87 120	R 87 120	n/a
Thandiwe Home Base	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Thanduluntu Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 82 500	R 82 500	n/a
Thanduxolo Day Care	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Thantaswa Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
The Jo Warrington Charitable Foundation	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
The Salvation Army Goodwill Centre Bonteheuwel	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 43 560	R 43 560	n/a
Theewaterskloof Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Themba Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
Thembeka Educare Site C Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 115 500	R 115 500	n/a
Thembela Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 29 700	R 29 700	n/a
Thembinkosi Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Thozama Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 209 880	R 209 880	n/a
Three Bears Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 594 000	R 594 000	n/a
Tinkie Winkie Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 199 980	R 199 980	n/a
Tiny Tots Creche Sir Lowrys Pass	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 92 400	R 92 400	n/a
Toddlers Day Care Fisantekraal Durbanville	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 23 760	R 23 760	n/a
Trawal Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Trudie Conradie Creche SAndhills	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 46 200	R 46 200	n/a
Tshatis Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 34 650	R 34 650	n/a
Tulbagh Versorgingsoord	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 380 160	R 380 160	n/a
Twinkle Little Star Educare Fisantekraal	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Twinkle Stars Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Ubukho Bakhe Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 451 440	R 451 440	n/a
Ubuntu Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 55 440	R 55 440	n/a
Ukwanda Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 339 900	R 339 900	n/a
Uluntu Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 450 450	R 450 450	n/a

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		3300	PFMA	(555)	<i>,</i>	2, c,.
Ulwazi Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 75 240	R 75 240	n/a
Ulwazi Educare No 2	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Umanyano Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 411 840	R 411 840	n/a
Umingonaphakade Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Umthawelanga Meaning Sunrise	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Umzamowethu Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 265 320	R 265 320	n/a
Umzi Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Umzomhle Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 459 360	R 459 360	n/a
Understanding Hope & Care Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
United Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 330	R 99 330	n/a
Unity Educare Centre Mitchells Plain	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Uvuyo Lwethu Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
Uyesu Unathi Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 324 720	R 324 720	n/a
Valhalla Park Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Vdp Green Curtains Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 217 800	R 217 800	n/a
Vela Methodist Creche Beaufort West	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Vickys Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 75 240	R 75 240	n/a
Victoria Mxenge Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Victory Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Vinknessie Creche Clanwilliam	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Vlytige Volstruisies Speelskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 130 680	R 130 680	n/a
Voorstekraal Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 49 500	R 49 500	n/a
Vredehoek Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Vrederust Pre Primer	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
Vreugdevoetjies Huis van Hoop	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 324 720	R 324 720	n/a
Vrolike Vinkies Creche Calitzdorp	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Vrolike Vinkies Creche Robertson	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 403 920	R 403 920	n/a
Vrolike Vinkies Dagsorg Greyton	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s 38 (1) (j) of the	Amount transferred (R'000)	Amount spent by the entity	Reasons for funds unspent by the entity.
		3354	PFMA	(555)	· · · · · · · · · · · · · · · · · · ·	2, C
Vrolike Vinkies Educare (Renier Van Rooyen)	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
Vrolike Vinkies Voorskoolse Opleiding	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 356 400	R 356 400	n/a
Vrolike Vlindertjies	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Vrugtekelkies Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
Vukile Tshwete ECD Enrichment Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Vukukhanye Educare Paarl	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 637 560	R 637 560	n/a
Vukuzenzele Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Vulindlela Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 273 240	R 273 240	n/a
Vulindlele Msenge Bewaarskool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Vusisiwe Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
Vusisizwe Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 293 040	R 293 040	n/a
Vuzokuhle Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 867 240	R 867 240	n/a
Waboomskraal Gemeenskap Ontwikkelingsforum	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
Rainbow Toddlers Warmbron Pre Primere Skool	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 364 320	R 364 320	n/a
Wavecrest Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 352 440	R 352 440	n/a
Wesbank Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Wesfluer Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
White City Daycare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 229 680	R 229 680	n/a
White Dove Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 209 880	R 209 880	n/a
Wielie Walie Speelgroep Bitterfontein	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Willow Creek Creche Worcester	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Wippie en Snippie Dagsorg	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Witteklip Daycare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 228 690	R 228 690	n/a
Woelwater Kleuterskool Vredendal	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Woelwaters Creche Saron	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 170 280	R 170 280	n/a
Woelwaters Dagsorg Ceres	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
Wonderland Creche Woodstock	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
Wonderland Creche Worcester	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a

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		oscu -	PFMA	(333)	,	2,
Wonderland Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Wonderland Full Gospel	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 304 920	R 304 920	n/a
Wupperthal Moravian Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Wynberg Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 23 760	R 23 760	n/a
Wyzneusies Creche	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 253 440	R 253 440	n/a
Xolani Day Care Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 233 310	R 233 310	n/a
Yizani Sakhe Ubunye Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 372 240	R 372 240	n/a
Yomelelani Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Zakhele Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 217 800	R 217 800	n/a
Zakhele Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
Zama Home Based	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 257 350	R 257 350	n/a
Zama Zama Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 320 760	R 320 760	n/a
Zamat	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Zamukhanyo Educare Philippi	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
Zamuxolo Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Zamuxolo Playgroup	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 348 480	R 348 480	n/a
Zandi Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Zanokhanyo Enrichment Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
Zanokhanyo Pre School Zwelethemba	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 550 440	R 550 440	n/a
Zanokhanyo Pre-School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
Zanokhanyo T/Centre Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Zanolwazi Educare Phillipi	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Zanoxolo Educare	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Zanukhanyo Educare Gugs	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 68 970	R 68 970	n/a
Zenzele Creche Stellenbosch	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Zimele Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 486 420	R 486 420	n/a
Zinzendorf	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
Zisukhanyo Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 265 320	R 265 320	n/a

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			PFMA			
Zizamele Educare Centre	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Zizamele Educare Khayelitsha	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 155 100	R 155 100	n/a
Zukolwethu Educare Monwabisi Park	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 60 720	R 60 720	n/a
Zwelethemba Rotary Pre School	3.4 ECD and Partial Care	Creches: ECD (Child Care)	yes	R 407 880	R 407 880	n/a
Creches: ECD (Child Care) Count			yes	R 220 267 953	R 220 267 953	
ACVV Hoofbestuur	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 682 822	R 682 822	n/a
Anna Foundation	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 228 536	R 228 536	n/a
Athlone Family in Focus	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 520 480	R 520 480	n/a
Badisa ECD	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 1 132 954	R 1 132 954	n/a
Catholic Welf and Dev CWD	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 169 600	R 169 600	n/a
Centre For Early Childhood Development ECD ORG	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 440 000	R 440 000	n/a
Child Welfare South Africa ECD	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 932 040	R 932 040	n/a
Early Learning Resource Unite (ELRU)	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 2 044 124	R 2 044 124	n/a
Early Years Service	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 480 000	R 480 000	n/a
Elgin Learning Foundation	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 621 600	R 621 600	n/a
Enlightened Trust	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 151 050	R 151 050	n/a
Flower Valley Conservation Trust - SSO ECD	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 213 740	R 213 740	n/a
Foundation For Community Work FCW	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 9 072 100	R 9 072 100	n/a
Grassroots Adult Education And Training Trust (Grassroots Educare Trust)	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 12 066 207	R 12 066 207	n/a
Healthy Start Foundation ECD Org	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 415 520	R 415 520	n/a
Ikamva Labantu Charitable Trust	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 1 220 700	R 1 220 700	n/a
Inclusive Education ECD Org	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 660 000	R 660 000	n/a
Klein Karoo Bronnesentrum	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 2 932 000	R 2 932 000	n/a
Learn 2 Live	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 895 158	R 895 158	n/a
Leer en Leef Creche and After School Care	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 475 000	R 475 000	n/a
Masikhule child care	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 408 893	R 408 893	n/a
PASCAP Trust	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 1 166 000	R 1 166 000	n/a
Pebbles Project Ecd Org	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 1 125 211	R 1 125 211	n/a

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			PFMA			
Persona Doll Training South Africa	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 234 000	R 234 000	n/a
S A Education & Environment Project	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 225 300	R 225 300	n/a
Sikhula Sonke Early Childhood Development	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 602 572	R 602 572	n/a
Sinethemba Learning Programme	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 201 400	R 201 400	n/a
Southern Cape Education Trust	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 464 000	R 464 000	n/a
The Early Education Centre	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 835 000	R 835 000	n/a
The Learning Initiative	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 424 956	R 424 956	n/a
Think Twice	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 212 500	R 212 500	n/a
True North Consulting	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 184 616	R 184 616	n/a
Valley Development Projects	3.4 ECD and Partial Care	Service Organisation (ECD Orgs)	yes	R 418 526	R 418 526	n/a
Service Organisation (ECD Orgs) Count		- 5.,	yes	R 41 856 605	R 41 856 605	
3.4 ECD and Partial Care Count				R 272 299 270	R 272 299 270	
Iliso Care Society	4.2 Crime Prevention and Support	Projects (Crime)	yes	R 200 000	R 200 000	n/a
Youth Impact and Sustainable Solutions	4.2 Crime Prevention and Support	Projects (Crime)	yes	R 204 098	R 204 098	n/a
Projects (Crime) Count				R 404 098	R 404 098	n/a
Bounce Back	4.2 Crime Prevention and Support	Service Organisation (Crime)	yes	R 180 000	R 180 000	n/a
Bounce Back	4.2 Crime Prevention and Support	Service Organisation (Crime)	yes	R 200 000	R 200 000	n/a
Community Action Towards a Safer Environment (CASE)	4.2 Crime Prevention and Support	Service Organisation (Crime)	yes	R 2 766 762	R 2 766 762	n/a
Khulisa Social Solutions	4.2 Crime Prevention and Support	Service Organisation (Crime)	yes	R 3 823 915	R 3 823 915	n/a
NICRO	4.2 Crime Prevention and Support	Service Organisation (Crime)	yes	R 3 723 027	R 3 723 027	n/a
Outward Bound Trust South Africa	4.2 Crime Prevention and Support	Service Organisation (Crime)	yes	R 196 840	R 196 840	n/a
Proud To Be Me Foundation	4.2 Crime Prevention and Support	Service Organisation (Crime)	yes	R 80 000	R 80 000	n/a
Realistic CRIME	4.2 Crime Prevention and Support	Service Organisation (Crime)	yes	R 305 419	R 305 419	n/a
Usiko Stellenbosch	4.2 Crime Prevention and Support	Service Organisation (Crime)	yes	R 521 940	R 521 940	n/a
Youth Solutions Africa	4.2 Crime Prevention and Support	Service Organisation (Crime)	yes	R 250 000	R 250 000	n/a
Service Organisation (Crime) Count				R 12 047 903	R 12 047 903	
4.2 Crime Prevention and Support Count				R 12 452 001	R 12 452 001	
Carehaven Centre Pilot Project	4.3 Victim Empowerment	Projects (Victim Empowerment)	yes	R 74 208	R 74 208	n/a

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			PFMA	,		
Jelly Beanz	4.3 Victim Empowerment	Projects (Victim Empowerment)	yes	R 42 000	R 42 000	n/a
MOSAIC	4.3 Victim Empowerment	Projects (Victim Empowerment)	yes	R 39 347	R 39 347	n/a
Rural Impact NPC	4.3 Victim Empowerment	Projects (Victim Empowerment)	yes	R 376 546	R 376 546	n/a
Projects (Victim Empowerment) Count				R 532 101	R 532 101	n/a
Beth Rogelim - The Salvation Army (South African Territory)	4.3 Victim Empowerment	Service Organisation (Victim Emp)	yes	R 55 620	R 55 620	n/a
Community Cohesion	4.3 Victim Empowerment	Service Organisation (Victim Emp)	yes	R 1 184 030	R 1 184 030	n/a
Community Intervention Centre	4.3 Victim Empowerment	Service Organisation (Victim Emp)	yes	R 233 400	R 233 400	n/a
FAMSA Karoo	4.3 Victim Empowerment	Service Organisation (Victim Emp)	yes	R 863 066	R 863 066	n/a
FAMSA Karoo	4.3 Victim Empowerment	Service Organisation (Victim Emp)	yes	R 9 000	R 9 000	n/a
FAMSA Outeniqua	4.3 Victim Empowerment	Service Organisation (Victim Emp)	yes	R 135 485	R 135 485	n/a
FAMSA Western Cape	4.3 Victim Empowerment	Service Organisation (Victim	yes	R 198 992	R 198 992	n/a
FAMSA Western Cape	4.3 Victim Empowerment	Service Organisation (Victim	yes	R 41 400	R 41 400	n/a
Glen Elgin Community Organisation VEP	4.3 Victim Empowerment	Service Organisation (Victim Emp)	yes	R 640 440	R 640 440	n/a
Khulisa Social Solutions	4.3 Victim Empowerment	Service Organisation (Victim	yes	R 318 000	R 318 000	n/a
Mitchells Plain Crisis Line	4.3 Victim Empowerment	Service Organisation (Victim	yes	R 34 692	R 34 692	n/a
Mitchell'S Plain Crisis Line	4.3 Victim Empowerment	Service Organisation (Victim	yes	R 384 269	R 384 269	n/a
Mitchell'S Plain Network Opposing Women Abuse	4.3 Victim Empowerment	Service Organisation (Victim	yes	R 681 256	R 681 256	n/a
MOSAIC	4.3 Victim Empowerment	Service Organisation (Victim	yes	R 1 668 640	R 1 668 640	n/a
NICDAM	4.3 Victim Empowerment	Service Organisation (Victim	yes	R 52 982	R 52 982	n/a
Nonceba Centre Trust	4.3 Victim Empowerment	Service Organisation (Victim Emp)	yes	424653	424653	n/a
Rape Crisis Cape Town Trust	4.3 Victim Empowerment	Service Organisation (Victim Emp)	yes	R 1 867 853	R 1 867 853	n/a
Rural Instittute For Education VEP	4.3 Victim Empowerment	Service Organisation (Victim Emp)	yes	R 374 426	R 374 426	n/a
St Annes Homes	4.3 Victim Empowerment	Service Organisation (Victim	yes	R 731 379	R 731 379	n/a
The Trauma Centre	4.3 Victim Empowerment	Service Organisation (Victim	yes	R 1 155 153	R 1 155 153	n/a
The Triangle Project	4.3 Victim Empowerment	Service Organisation (Victim	yes	R 256 456	R 256 456	n/a
The Triangle Project	4.3 Victim Empowerment	Service Organisation (Victim Emp)	yes	R 31 800	R 31 800	n/a
Worcester House of Hope	4.3 Victim Empowerment	Service Organisation (Victim	yes	121042	121042	n/a
Youth for Christ - Hope Options Centre	4.3 Victim Empowerment	Service Organisation (Victim Emp)	yes	R 263 596	R 263 596	n/a

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Service Organisation (Victim Emp) Count				R	11 727 630	R	11 727 630	
Anex	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	40 000	R	40 000	n/a
Anex	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	72 025	R	72 025	n/a
Athlone House of Strength	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	725 600	R	725 600	n/a
Athlone House of Strength	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	30 000	R	30 000	n/a
BPW Outeniqua Refuge for Battered Women (Phambili)	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	871 840	R	871 840	n/a
Carehaven Centre	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	1 170 560	R	1 170 560	n/a
Carehaven Centre	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	65 000	R	65 000	n/a
Creating Effective Families	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	20 000	R	20 000	n/a
Creating Effective Families Shelter (Sorgenhaven)	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	848 326	R	848 326	n/a
L' Abri De Dieu Safe House	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	511 766	R	511 766	n/a
Nonceba Centre Trust	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes		173767		173767	n/a
Saartjie Baartman Centre for Women and Children	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	3 352 427	R	3 352 427	n/a
Saartjie Baartman Centre for Women and Children	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	107 714	R	107 714	n/a
S-CAPE	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	305 396	R	305 396	n/a
S-CAPE	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	18 000	R	18 000	n/a
Sisters Incorporated	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	799 446	R	799 446	n/a
Sisters Incorporated	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	76 508	R	76 508	n/a
Siyabonga Huis Van Danksegging VEP	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	774 140	R	774 140	n/a
Sizakuyenza VEP	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	744 140	R	744 140	n/a
St Annes Homes	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	762 680	R	762 680	n/a
St Annes Homes	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	50 000	R	50 000	n/a
The Nonceba Centre Trust Shelter	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	1 820 720	R	1 820 720	n/a
United Sanctuary Against Abuse Atlantis	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R	707 060	R	707 060	n/a
Worcester House of Hope	4.3 Victim Empowerment	Shelter For Women (Victims Empowerment)	yes		522892		522892	n/a
Shelter For Women (Victims Empowerment) Count		,	yes	R	14 570 007	R	14 570 007	
4.3 Victim Empowerment Count				R	26 829 738	R	26 829 738	
The University Of Cape Town - Faculty Of Humanities	4.4 Substance Abuse, Prevention and Rehabilitation	Training	yes	R	918 500	R	918 500	n/a

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University Of Cape Town - Faculty Of Health	4.4 Substance Abuse, Prevention and	Training	yes	R	1 130 374	R 1 130 374	n/a
Science	Rehabilitation	· ·	yes	K	1 130 3/4	K 11303/4	nya
University of Stellenbosch	4.4 Substance Abuse, Prevention and Rehabilitation	Training	yes	R	363 508	R 363 508	n/a
University of the Western Cape	4.4 Substance Abuse, Prevention and Rehabilitation	Training	yes	R	1 367 364	R 1 367 364	n/a
Projects (Substance Abuse) Count				R	3 779 746	R 3 779 746	
Born Again Enrichment Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- After Care)	yes	R	71 808	R 71 808	n/a
Cape Town Drug Counseling Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- After Care)	yes	R	756 695	R 756 695	n/a
Christian Action for Dependence CAD	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- After Care)	yes	R	518 525	R 518 525	n/a
Community Outreach Organisation Kensington	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- After Care)	yes	R	53 856	R 53 856	n/a
Creating Effective Families	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- After Care)	yes	R	352 023	R 352 023	n/a
Equilibrium- Matroosfontein	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- After Care)	yes	R	215 426	R 215 426	n/a
Hope Again Recovery Home	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- After Care)	yes	R	308 440	R 308 440	n/a
Matzikama Alcohol & Drug Action	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- After Care)	yes	R	215 426	R 215 426	n/a
Realistic SA	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- After Care)	yes	R	215 426	R 215 426	n/a
Sanca George	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- After Care)	yes	R	215 426	R 215 426	n/a
SANCA Western Cape	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- After Care)	yes	R	646 278	R 646 278	n/a
Sultan Bahu Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- After Care)	yes	R	832 306	R 832 306	n/a
Service Organisation (Sub-Abuse- After Care) Count				R	4 401 635	R 4 401 635	
Early Years S A	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Awareness)	yes	R	859 643	R 859 643	n/a
FASFACTS	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Awareness)	yes	R	368 024	R 368 024	n/a
FARR - Foundation for Alcohol Related Research	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Awareness)	yes	R	1 343 552	R 1 343 552	n/a
Service Organisation (Sub-Abuse- Awareness) Count				R	2 571 219	R 2 571 219	
Cape Town Drug Counseling Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Community based	yes	R	2 321 093	R 2 321 093	n/a
Favor South Africa	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Community based	yes	R	1 965 240	R 1 965 240	n/a
Help me Network	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Community based	yes	R	610 769	R 610 769	n/a
Hope House Counselling Centre	4.4 Substance Abuse, Prevention and Rehabilitation	<u> </u>	yes	R	2 133 756	R 2 133 756	n/a
Living Hope Trust: Living Grace	4.4 Substance Abuse, Prevention and Rehabilitation	<u> </u>	yes	R	771 623	R 771 623	n/a
PASCAP Trust	4.4 Substance Abuse, Prevention and Rehabilitation		yes	R	343 371	R 343 371	n/a
Sanca George	4.4 Substance Abuse, Prevention and Rehabilitation		yes	R	1 310 160	R 1 310 160	n/a

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SANCA Western Cape	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Community based	yes	R	3 457 747	R 3 457 747	n/a
Smart(Subtance Misuse Advocacy Research and Training)	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Community based	yes	R	966 734	R 966 734	n/a
Sultan Bahu Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Community based	yes	R	3 930 480	R 3 930 480	n/a
Sultan Bahu Centre - School Pilot Project	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Community based	yes	R	2 150 327	R 2 150 327	n/a
Sultan Bahu Centre - School Pilot Project	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Community based	yes	R	262 032	R 262 032	n/a
The Mudita Foundation	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Community based	yes	R	1 308 588	R 1 308 588	n/a
Toevlug Treatment Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Community based	yes	R	867 831	R 867 831	n/a
Toevlug Treatment Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Community based	yes	R	213 300	R 213 300	n/a
Service Organisation (Sub-Abuse- Community based Treatment) Count				R	22 613 051	R 22 613 051	
Badisa Stellenbosch ABBA	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	430 853	R 430 853	n/a
Born Again Enrichment Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	142 812	R 142 812	n/a
Cape Town Drug Counseling Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	861 706	R 861 706	n/a
Equilibrium- Matroosfontein	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	308 440	R 308 440	n/a
FASFACTS	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	215 426	R 215 426	n/a
Hawston Health & Welfare Organisation	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	308 440	R 308 440	n/a
Help me Network	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	215 426	R 215 426	n/a
Ikamva Blompark Jeugontwiikeling en Rekenaarsentrum	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	308 440	R 308 440	n/a
Matzikama Alcohol & Drug Action	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	308 440	R 308 440	n/a
Nkosinathi Embrace All Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	308 440	R 308 440	n/a
PASCAP Trust	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	430 853	R 430 853	n/a
Prestige Ignite	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	355 030	R 355 030	n/a
Realistic SA	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	523 866	R 523 866	n/a
Riet - Rural Institutute for Education & Training	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	308 440	R 308 440	n/a
Rural Impact NPC SA	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	308 440	R 308 440	n/a
Sanca George	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	215 426	R 215 426	n/a
Sanca Knysna - Alcohol & Drug Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	646 279	R 646 279	n/a
SANCA Western Cape	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	1 618 399	R 1 618 399	n/a
Sizakuyenza SA	4.4 Substance Abuse, Prevention and Rehabilitation	Service Organisation (Sub- Abuse- Early Intervention)	yes	R	215 426	R 215 426	n/a

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			PFMA	()		,	-,
Service Organisation (Sub-Abuse- Early Intervention) Count				R 8 030	582	R 8 030 582	
The Medical Research Council	4.4 Substance Abuse, Prevention and Rehabilitation	Research		R 744	966	R 744 966	n/a
Service Organisation (Substance Abuse) Count				R 744	966	R 744 966	
False Bay Therapeutic Comm Centre, Fish Hoek	4.4 Substance Abuse, Prevention and Rehabilitation	Treatment Centres (Sub- Abuse- In-patient	yes	R 746	567	R 746 567	n/a
Heskith King Salvation Army Treatment Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Treatment Centres (Sub- Abuse- In-patient	yes	R 3 296	827	R 3 296 827	n/a
Keep the Dream	4.4 Substance Abuse, Prevention and Rehabilitation	Treatment Centres (Sub- Abuse- In-patient	yes	R 213	300	R 213 300	n/a
Keep the Dream	4.4 Substance Abuse, Prevention and Rehabilitation	Treatment Centres (Sub- Abuse- In-patient	yes	R 1 919	745	R 1 919 745	n/a
Ramot Treatment Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Treatment Centres (Sub- Abuse- In-patient	yes	R 2 239	702	R 2 239 702	n/a
Salvation Army Heskith King Treatment Centre	4.4 Substance Abuse, Prevention and Rehabilitation	Treatment Centres (Sub- Abuse- In-patient	yes	R 2 702	572	R 2 702 572	n/a
Toevlug Treatment Centre	4.4 Substance Abuse, Prevention and Rehabilitation, Prevention and	Treatment Centres (Sub- Abuse- In-patient	yes	R 5119	319	R 5 119 319	n/a
Treatment Centres (Sub-Abuse- In-patient Treatment) Count				R 16 238	032	R 16 238 032	
4.4 Substance Abuse, Prevention and Rehabilitation Count				R 58 379	231	R 58 379 231	
Association for Persons with Disabilities Western Cape	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG)	yes	R 1 762	880	R 1 762 880	n/a
Grassroots Adult Education and Training Trust National Conditional Grant	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG)	yes	R 4 172	998	R 4 172 998	n/a
Medical Research Council Tygerberg	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG)	yes	R 593	915	R 593 915	n/a
Mhani Gingi EPWP	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG)	yes	R 593	915	R 593 915	n/a
Omega Centre	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG)	yes	R 1 396	146	R 1 396 146	n/a
Phambili VIP Bangani	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG)	yes	R 440	640	R 440 640	n/a
Shiloh Synergy EPWP	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG)	yes	R 1 396	146	R 1 396 146	n/a
Projects (EPWP- Conditional Grant (NIG) Count				R 8 593	760	R 10 356 640	
Community Development Foundation EPWP	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (EPWP- Equitable Share)	yes	R 293	760	R 293 760	n/a
Educo Trust of Africa EPWP	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (EPWP- Equitable Share)	yes	R 587	520	R 587 520	n/a
Elohim Ministries	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (EPWP- Equitable Share)	yes	R 587	520	R 587 520	n/a
Grassroots Adult Education Trust Equitable Share EPWP	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (EPWP- Equitable Share)	yes	R 1 041	690	R 1 041 690	n/a
High Five	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (EPWP- Equitable Share)	yes	53	1270	531270	n/a
South African Resource Institute - SABRI	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (EPWP- Equitable Share)	yes	R 587	520	R 587 520	n/a
Projects (EPWP- Equitable Share) Count		:		R 3 629	280	R 3 629 280	
AGS Wesbank Feeding Scheme	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116	960	R 116 960	n/a

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An Extra Mile	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 114 240	R 114 240	n/a
Botriver Advice Centre SL	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Bredasdorp Nutrition and Development SL	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Cape Flats YMCA (Feeding Scheme)	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 114 240	R 114 240	n/a
Cederberg Matzikama Aids Network sl	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Child Welfare Genadendal SL503	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
CWS Riversdal (Feeding Scheme)	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Darling Outreach Foundation	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Ebenhaeser Service Centre SL	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Ethembeni SL	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 114 240	R 114 240	n/a
First Community Resource Centre (Feeding Scheme)	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 228 480	R 228 480	n/a
Glen Elgin Community Organisation SL	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Gouda Leeondersteuning en Nasorg (Feeding Scheme)	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Houtbay Christian Community Association	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 114 240	R 114 240	n/a
Huis PJ Du Plessis Strauss Ceres	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 192 184	R 192 184	n/a
Karoo Centre for Human Rights	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 58 480	R 58 480	n/a
Karoo Doring Service Centre SL	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Mannenberg People Centre (Feeding Scheme)	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 114 240	R 114 240	n/a
Masithandane Targeted Feeding	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Merweville Aids Action Group	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Norsa Community Care (SL)	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 233 920	R 233 920	n/a
Norsa Community Care SL	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 1 131 368	R 1 131 368	n/a
Nuwerus Diakonale Dienste	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 350 880	R 350 880	n/a
Oasis Community Projects	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Piet Julies (Feeding Scheme)	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 233 920	R 233 920	n/a
Reconstruction and Development Programmes (Training Centre)	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Shiloh Synergy Feeding Scheme	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 571 200	R 571 200	n/a
Siyazama Aftercare Centre	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 62 832	R 62 832	n/a

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			PFMA			
South African Agency for Change and Develoopment (Feeding Scheme)	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Spades Youth Development Agency SI	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 114 240	R 114 240	n/a
Stop Crime Against Children	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 350 880	R 350 880	n/a
Thubalethu Soup Kitchen SL	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 114 240	R 114 240	n/a
Umbonomhle Food Nutrition Forum	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 685 440	R 685 440	n/a
UNIEP	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 116 960	R 116 960	n/a
Urban Rural Development and Capacity Building (Feeding Scheme)	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 114 240	R 114 240	n/a
West Coast Community HIV/AIDS Initiative	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 113 061	R 113 061	n/a
Yizani Sakhe Targeted	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 342 720	R 342 720	n/a
ZUSAKHE (Targeted Feeding Scheme)	5.4 Poverty Alleviation and Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 228 480	R 228 480	n/a
Projects (Targeted Feeding) Count				R 7 686 085	R 7 686 085	
5.4 Poverty Alleviation and Sustainable Livelihood Count				R 19 909 125	R 21 672 005	
Amandla Ku Lutsha	5.6 Youth Development	Service Organisation (Youth)	yes	R 894 280	R 894 280	n/a
Bergzicht Training	5.6 Youth Development	Service Organisation (Youth)	yes	R 150 000	R 150 000	n/a
Beth Uriel	5.6 Youth Development	Service Organisation (Youth)	yes	R 91 000	R 91 000	n/a
Bounce Back	5.6 Youth Development	Service Organisation (Youth)	yes	R 125 000	R 125 000	n/a
Cederberg Matzikama Aids Network Youth	5.6 Youth Development	Service Organisation (Youth)	yes	R 150 000	R 150 000	n/a
Chrysalis Academy	5.6 Youth Development	Service Organisation (Youth)	yes	R 750 000	R 750 000	n/a
Community Action Partnership	5.6 Youth Development	Service Organisation (Youth)	yes	R 225 000	R 225 000	n/a
Educo Trust Of Africa	5.6 Youth Development	Service Organisation (Youth)	yes	R 250 000	R 250 000	n/a
High Five	5.6 Youth Development	Service Organisation (Youth)	yes	R 225 000	R 225 000	n/a
Isivunguvungu Msc Foundation For Youth	5.6 Youth Development	Service Organisation (Youth)	yes	R 125 000	R 125 000	n/a
Koinonia	5.6 Youth Development	Service Organisation (Youth)	yes	R 300 000	R 300 000	n/a
Life Exchange	5.6 Youth Development	Service Organisation (Youth)	yes	R 187 500	R 187 500	n/a
New World Foundation	5.6 Youth Development	Service Organisation (Youth)	yes	R 187 500	R 187 500	n/a
Oasis Reach For A Dream	5.6 Youth Development	Service Organisation (Youth)	yes	R 250 000	R 250 000	n/a
Reconstructed Living Lab (RLABS) M Plain	5.6 Youth Development	Projects (Youth)	yes	R 1 204 400	R 1 204 400	n/a
Reconstructed Living Lab (RLABS) M Plain	5.6 Youth Development	Service Organisation (Youth)	yes	R 1 219 640	R 1 219 640	n/a

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Reconstructed Living LAB(RLABS) Athlone	5.6 Youth Development	Service Organisation (Youth)	yes	R 1 219 640	R 1 219 640	n/a
SAACD South African Agency	5.6 Youth Development	Service Organisation (Youth)	yes	R 300 000	D R 300 000	n/a
Salesian Institute Youth Projects	5.6 Youth Development	Service Organisation (Youth)	yes	R 187 500) R 187 500	n/a
Sondeza(Swartland Municipality)	5.6 Youth Development	Service Organisation (Youth)	yes	R 100 000	D R 100 000	n/a
Step Aboard	5.6 Youth Development	Service Organisation (Youth)	yes	R 125 000) R 125 000	n/a
SUFF Academy/ Oudtshoorn Christian Youth Forum	5.6 Youth Development	Service Organisation (Youth)	yes	R 874 280) R 874 280	n/a
SUFF Academy/ Oudtshoorn Christian Youth Forum	5.6 Youth Development	Service Organisation (Youth)	yes	R 894 280) R 894 280	n/a
The community chest of the western cape	5.6 Youth Development	Projects (Youth)	yes	R 1 500 000	D R 1 500 000	n/a
The community chest of the western cape	5.6 Youth Development	Projects (Youth)	yes	R 637 100) R 637 100	n/a
The Grail Centre Trust	5.6 Youth Development	Service Organisation (Youth)	yes	R 225 000) R 225 000	n/a
The President's Award	5.6 Youth Development	Service Organisation (Youth)	yes	R 250 000	D R 250 000	n/a
The Sozo Foundation	5.6 Youth Development	Service Organisation (Youth)	yes	R 894 280) R 894 280	n/a
The Valleys and Mountains Dev Foundation	5.6 Youth Development	Service Organisation (Youth)	yes	R 225 000	D R 225 000	n/a
UNIEP	5.6 Youth Development	Service Organisation (Youth)	yes	R 300 000	D R 300 000	n/a
5.6 Youth Development Count				R 14 066 400	D R 14 066 400	