

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Beth Rogelim Salvation Army	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 568 134	R 568 134	n/a
Beth Rogelim Salvation Army	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 50 000	R 50 000	n/a
Parkhaven Assisted Living Facility	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 207 414	R 207 414	n/a
Prince Alfred Hamlet Selfsorg Assisted Living	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 360 720	R 360 720	n/a
Silver Oaks Lodge Home	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 135 270	R 135 270	n/a
Sf Monica's Centre	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 468 936	R 468 936	n/a
Sf Monica's Centre	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 50 000	R 50 000	n/a
NOAH Independent Houses	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 441 048	R 441 048	n/a
NOAH Independent Houses	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 50 000	R 50 000	n/a
Help Us Grow(HUG) Citrusdal	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 153 306	R 153 306	n/a
HERNUS KRIEL SENTRUM	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 333 666	R 333 666	n/a
HERNUS KRIEL SENTRUM	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 50 000	R 50 000	n/a
Mcnutly House	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 126 252	R 126 252	n/a
Mcnutly House	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 50 000	R 50 000	n/a
Oak Grove Care Centre Assisted Living	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 126 252	R 126 252	n/a
RUTERWACHT SENIOR CENTRE	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 134 044	R 134 044	n/a
RUTERWACHT SENIOR CENTRE	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 50 000	R 50 000	n/a
George Service Clubs Utility Company	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 36 072	R 36 072	n/a
Tafelronde Herberg	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 216 432	R 216 432	n/a
Abbeyfield Society SA	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 505 908	R 505 908	n/a
George Service Clubs Utility Company	2.2 Sub - Dir: Older Persons	Assisted and Independent Living	yes	R 56 212	R 56 212	n/a
Assisted and Independent Living Total				R 4 169 666	R 4 169 666	
A A Tomlinson	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 766 459	R 1 766 459	n/a
ACVV Aandskemering	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 977 872	R 1 977 872	n/a
ACVV Bredasdorp Suideroord Tehuis vir Bejaardes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 157 838	R 2 157 838	n/a
ACVV Grabouw - Huis Groenland	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 777 498	R 777 498	n/a
ACVV Grabouw - Huis Groenland	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 18 709	R 18 709	n/a
ACVV Heidehof	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 925 387	R 925 387	n/a
ACVV Helen Bellinganhof	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 4 491 878	R 4 491 878	n/a
ACVV Hesperos	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 611 098	R 1 611 098	n/a
ACVV Huis Bergsig	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 060 527	R 1 060 527	n/a
ACVV Huis Jan Swart	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 409 616	R 409 616	n/a
ACVV Huis Jan Swart	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
ACVV Huis Malan Jacobs	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 169 926	R 1 169 926	n/a
ACVV Huis Marie Louw	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 414 545	R 414 545	n/a
ACVV Huis Marie Louw	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
ACVV Huis Maudie Kriel	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 246 576	R 1 246 576	n/a
ACVV Huis Moorrees	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 3 060 872	R 3 060 872	n/a
ACVV Huis Nerina	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 849 837	R 849 837	n/a
ACVV Huis Soeterus	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 834 672	R 834 672	n/a
ACVV Huis Soeterus	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
ACVV Nuwerus Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 888 466	R 1 888 466	n/a
ACVV Piketberg - Huis AJ Liebenberg	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 100 639	R 1 100 639	n/a
ACVV Prins Albert - Kweekvallei Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 392 602	R 1 392 602	n/a
ACVV Robertson - Huis Le Roux	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 859 290	R 859 290	n/a
ACVV Sederhof	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 676 516	R 676 516	n/a
ACVV SEEBRIES TEHUISE	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 632 399	R 1 632 399	n/a
ACVV Silwerkruin	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 998 601	R 998 601	n/a
ACVV Somerkoelte	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 354 625	R 354 625	n/a
ACVV Tuishuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 350 543	R 350 543	n/a
AGS Kuisriver Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 809 201	R 809 201	n/a
AGS Kuisriver Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
AGS Sarepta Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 4 024 851	R 4 024 851	n/a
AGS Tehuis vir Bejaardes Touwsrivier	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 620 931	R 1 620 931	n/a
AGS Tehuis vir Bejaardes Touwsrivier	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 000	R 2 000	n/a
Albertinia Versorgingsdienste	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 777 498	R 777 498	n/a
Andre Van Der Walt	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 146 984	R 146 984	n/a
Awendrus	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 3 758 369	R 3 758 369	n/a
Beaconvale Frail Care Centre	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 5 062 038	R 5 062 038	n/a
Beaconvale Frail Care Centre	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Beit ul Aman	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 253 314	R 1 253 314	n/a
Benevolent Park Home For The Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 243 314	R 1 243 314	n/a
Clareinch War Memorial Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 291 438	R 291 438	n/a
Clareinch War Memorial Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Coronation Memorial Versorgingssoord	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 630 362	R 2 630 362	n/a
CPOA Arcadia Place OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 043 019	R 1 043 019	n/a
CPOA Arcadia Place OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
CPOA Erica Place OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 915 369	R 2 915 369	n/a
CPOA Erica Place OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
CPOA Lilyhaven Place OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 4 208 027	R 4 208 027	n/a
CPOA Lilyhaven Place OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
CPOA Lotus River OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 3 112 682	R 3 112 682	n/a
CPOA Lotus River OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
CPOA Nerina Place OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 3 683 201	R 3 683 201	n/a
CPOA Nerina Place OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a

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Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
CPOA Oakhaven OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 947 081	R 1 947 081	n/a
CPOA Oakhaven OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
DOUGLAS MURRAY	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 209 462	R 2 209 462	n/a
DOUGLAS MURRAY	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Droom Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 833 102	R 1 833 102	n/a
ESPERANZA	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 896 538	R 1 896 538	n/a
Fleur De Lis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 266 662	R 266 662	n/a
Geluksoord Bejaardesorg	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 199 154	R 199 154	n/a
GH Starck Home for the Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 838 024	R 1 838 024	n/a
Goue Aar Old Age Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 983 177	R 1 983 177	n/a
Groeneweide	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 980 829	R 980 829	n/a
Hartenbos Bejaardesorg	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 213 742	R 213 742	n/a
Haven Homes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 569 754	R 2 569 754	n/a
Haven Homes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Helderberg Lodge	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 351 220	R 1 351 220	n/a
Herberg Aan See	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 558 833	R 558 833	n/a
Herfsvreugde Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 660 669	R 660 669	n/a
Highlands House	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 687 035	R 687 035	n/a
Huis Andries Hamman	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 753 155	R 753 155	n/a
Huis Aristeo	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 423 191	R 423 191	n/a
Huis Aristeo	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Huis Boland	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 79 344	R 79 344	n/a
Huis Boland	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Huis De Kuilen	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 217 189	R 2 217 189	n/a
Huis De Kuilen	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Huis Ebenaeser	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 626 871	R 2 626 871	n/a
Huis Izak Van Tonder	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 854 146	R 854 146	n/a
Huis JJ Watson	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 079 244	R 1 079 244	n/a
Huis Johannes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 373 652	R 2 373 652	n/a
Huis Johannes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 102 855	R 102 855	n/a
Huis Klippedriff	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 973 825	R 973 825	n/a
Huis Lafras Moolman	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 617 736	R 617 736	n/a
Huis Leffie Theron	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 418 672	R 1 418 672	n/a
Huis Luckhoff	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 067 863	R 1 067 863	n/a
Huis Luckhoff	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Huis Marlina	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 4 437 780	R 4 437 780	n/a
Huis Marlina	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Huis Matzikama	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 668 403	R 668 403	n/a
Huis Nuweland	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 66 631	R 66 631	n/a
Huis Nuweland	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Huis PJ Du Plessis Strauss	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 223 607	R 2 223 607	n/a
Huis Ravenzicht	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 680 793	R 1 680 793	n/a
Huis Silwerjare	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 911 584	R 2 911 584	n/a
Huis Silwerjare	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 171 080	R 171 080	n/a
Huis Spitskop	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 827 538	R 1 827 538	n/a
Huis Spitskop	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 123 561	R 123 561	n/a
Huis Uifvlucht	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 574 865	R 1 574 865	n/a
Huis Van Liefde	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 997 988	R 2 997 988	n/a
Ikhlhaya Loxolo Lase Gugulethu(Ekuphumleni)	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 4 012 290	R 4 012 290	n/a
Ikhlhaya Loxolo Lase Gugulethu(Ekuphumleni)	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Institute for the blind (Huis Brevis)	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 603 217	R 1 603 217	n/a
Joseph Matwa	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 561 452	R 561 452	n/a
Kendrick House	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 51 217	R 51 217	n/a
Kensington Home For The Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 954 749	R 2 954 749	n/a
KSE KRAAIFONTEIN TEHUIS	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 5 525 235	R 5 525 235	n/a
KSE KRAAIFONTEIN TEHUIS	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Ladies Christian Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 950 564	R 1 950 564	n/a
Ladies Christian Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Lingelihle Old Age Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 529 748	R 529 748	n/a
Loeriehof	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 681 127	R 681 127	n/a
Mimosa	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 769 710	R 769 710	n/a
Mosterthoek Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 767 011	R 767 011	n/a
Nazareth House Cape Town	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 749 673	R 749 673	n/a
Nazareth House Home For The Aged Elsie River	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 663 924	R 663 924	n/a
Ons Huis Citrusdal	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 203 111	R 1 203 111	n/a
Ons Tuiste ACVV Dienstak	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 335 373	R 1 335 373	n/a
Ons Tuiste ACVV Dienstak	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Overberg Tehuis Vir Bejaardes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 812 254	R 812 254	n/a
Palms Home For The Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 123 464	R 123 464	n/a
PAM BRINK	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 745 475	R 745 475	n/a
Plumstead Rusoord	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 545 568	R 545 568	n/a
Protea Home for the Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 955 520	R 955 520	n/a
Protea Home for the Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Ria Abel Home For The Aged (ACVV Huis Ysterplaas)	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 266 085	R 1 266 085	n/a
Ria Abel Home For The Aged (ACVV Huis Ysterplaas)	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Rogelini Monte Rosa	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 333 679	R 1 333 679	n/a
Rosemoor Home For The Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 3 286 897	R 3 286 897	n/a

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Rosemoor Home For The Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 18 500	R 18 500	n/a
Rusoord Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 793 087	R 2 793 087	n/a
Rusthof Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 3 908 703	R 3 908 703	n/a
Sederville Tehuis vir Bejaardes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 544 155	R 2 544 155	n/a
SEN CIT RESTHAVEN	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 101 806	R 1 101 806	n/a
Sofca Frail Care	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 565 760	R 565 760	n/a
Stilbaai Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 254 379	R 254 379	n/a
Sunnyside Lodge	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 989 787	R 989 787	n/a
Sunnyside Lodge	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Tuiniqua Versorgingsentrum	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 326 494	R 326 494	n/a
Tulbagh ACVV Dienstak - Huis Disa	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 965 492	R 965 492	n/a
Uitsig Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 560 908	R 560 908	n/a
Uitsig Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Vergenoegd Home for the Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 49 344	R 49 344	n/a
Vermont Old Age Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 638 047	R 1 638 047	n/a
Vredendal Old Age Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 326 141	R 1 326 141	n/a
Vrederus Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 396 334	R 1 396 334	n/a
Vygieshof Tehuis Vir Bejaardes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 489 284	R 1 489 284	n/a
Wittekrui	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 213 127	R 1 213 127	n/a
Zandvliet Care Facility	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 454 004	R 1 454 004	n/a
Zandvliet Care Facility	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 50 000	R 50 000	n/a
Zenobia Du Toit	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 765 439	R 765 439	n/a
Zonnebloem ACVV Dienstak	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 2 435 305	R 2 435 305	n/a
Zonnekus	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	yes	R 1 315 509	R 1 315 509	n/a
Homes for the Aged (Older Persons) Total				R 182 065 392	R 182 065 392	
Azaleahof ACVV Dienstak	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 650 600	R 650 600	n/a
Hermanus Senior Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 344 000	R 344 000	n/a
Van Niekerk Benadehof ACVV Dienstak	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 270 122	R 270 122	n/a
Aan Oewer Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 262 940	R 262 940	n/a
Aandblom Dienssentrum vir senior burgers	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 94 160	R 94 160	n/a
Abigail's Womens Movement	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 257 750	R 257 750	n/a
ACVV Fyngoud	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 444 396	R 444 396	n/a
ACVV George Service Centre (Byekorf)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 458 830	R 458 830	n/a
ACVV Kenani Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 326 862	R 326 862	n/a
ACVV Oase Service Centre Paarl	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 279 436	R 279 436	n/a
ACVV Oudtshoorn Service Centre For The Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 387 800	R 387 800	n/a
ACVV Riebeeck Kasteel Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 182 522	R 182 522	n/a
ACVV Sonskyn Dienssentrum vir Bejaardes	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 86 294	R 86 294	n/a
ACVV Caledon Protea Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 172 212	R 172 212	n/a
ACVV Grabouw: Appelkontrei Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 205 204	R 205 204	n/a
ACVV Huis Vergenoegd Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 563 000	R 563 000	n/a
Acvv Jakaranda Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 495 946	R 495 946	n/a
ACVV Kom Nader Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 300 200	R 300 200	n/a
ACVV Malmesbury Service Centre For The Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 192 832	R 192 832	n/a
ACVV Nonkululeko Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 128 910	R 128 910	n/a
ACVV Service Centre Moorreesburg	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 310 366	R 310 366	n/a
ACVV Suidpunt Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 289 746	R 289 746	n/a
ACVV Swartberg Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 262 940	R 262 940	n/a
ACVV Worcester Stilwaters Dienssentrum Vir Bejaardes	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 349 544	R 349 544	n/a
Albertinia Versorgingsdienste : Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 97 980	R 97 980	n/a
ALPHA SENIOR CLUB	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 107 270	R 107 270	n/a
Atlantis Co-ordinating Council for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 206 200	R 206 200	n/a
Babs Kewtown Service centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 45 885	R 45 885	n/a
Badisa Clanwilliam Cederclan Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 67 940	R 67 940	n/a
Badisa Koue Bokkeveld Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 61 385	R 61 385	n/a
Badisa Macassar - Young At Hearts Seniors	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 39 330	R 39 330	n/a
Badisa Ouer Persone Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 278 300	R 278 300	n/a
Badisa Ouer Persone Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 150 000	R 150 000	n/a
Badisa Wolseley Service Centre For The Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 221 700	R 221 700	n/a
Bavuyise Community Development Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 39 330	R 39 330	n/a
Bellville Senior Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 700 800	R 700 800	n/a
Benevolent Park Service Centre For The Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 420 650	R 420 650	n/a
Benton Senior Club (Benevolent Park)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 81 050	R 81 050	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Blomhoek Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 41 720	R 41 720	n/a
Bosman Adams Senior Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 52 208	R 52 208	n/a
Brooklyn Service Centre & Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 268 060	R 268 060	n/a
Burgersie Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 118 600	R 118 600	n/a
Central Peninsula Service Centre Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 42 606	R 42 606	n/a
Ceres Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 234 500	R 234 500	n/a
Chicago Society for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 54 830	R 54 830	n/a
Christiana Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 54 830	R 54 830	n/a
Citrusdal Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 139 220	R 139 220	n/a
Cianwilliam Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 54 830	R 54 830	n/a
Commercial Sc	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 123 720	R 123 720	n/a
Community Care for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 103 100	R 103 100	n/a
CPOA Belgravia Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 117 534	R 117 534	n/a
CPOA Guguletu Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 58 995	R 58 995	n/a
CPOA Lotus River Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 83 904	R 83 904	n/a
Disa Senior Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 44 342	R 44 342	n/a
Dra Mekaar Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 180 460	R 180 460	n/a
DRROOM Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 215 514	R 215 514	n/a
Ebenaezer Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 107 270	R 107 270	n/a
Ebenhaezer Service Centre Barrydale	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 48 275	R 48 275	n/a
Ebenhaezer Service Centre, Murraysburg	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 118 600	R 118 600	n/a
EJ Lombardi Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 54 830	R 54 830	n/a
Elandskloof Senior Club Villiersdorp	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 41 720	R 41 720	n/a
Emmanuel Service Centre for Older Persons Koekenaap	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 67 940	R 67 940	n/a
Emmanuel Service Centre Napier	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 94 160	R 94 160	n/a
Emmanuel Society for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 97 980	R 97 980	n/a
Fairways Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 60 306	R 60 306	n/a
Fynbos Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 388 722	R 388 722	n/a
Geluksoord Bejaarde Klub (Elim)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 81 050	R 81 050	n/a
Gemoedsrus Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 73 184	R 73 184	n/a
Genade Jare Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 149 530	R 149 530	n/a
George Service Clubs Utility Company(RLR Centre)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 520 690	R 520 690	n/a
Golden Ducks Service Centre for Older Persons Lutzville	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 118 600	R 118 600	n/a
Golden Movement Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 41 720	R 41 720	n/a
Golden Oldies Senior Club George	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 61 385	R 61 385	n/a
Gouda Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 118 600	R 118 600	n/a
Goue Jare Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 65 318	R 65 318	n/a
Graafwater Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 16 674	R 16 674	n/a
Grabouw Immergroen Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 61 385	R 61 385	n/a
Groeneweide Service Centre(Botrivier)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 56 141	R 56 141	n/a
HANGKLIP COMMUNITY CARE CENTRE	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 145 289	R 145 289	n/a
Happy Valley Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 61 385	R 61 385	n/a
HARTENBOS SERVICE CENTRE	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 227 886	R 227 886	n/a
Helderberg Society for the Aged: Seniors Rendezvous Garden Village	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 19 665	R 19 665	n/a
Helderberg Society for the Aged: Seniors Rendezvous Vonke House	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 438 000	R 438 000	n/a
Helpmekaar Dienssentrum Worcester	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 128 910	R 128 910	n/a
Helpmekaar Klub vir Bejaardeds Callitzdorp	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 41 720	R 41 720	n/a
HOME OF COMPASSION/GRACE MINISTRIES	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 15 295	R 15 295	n/a
Hottentots Holland Service Centre & Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 309 300	R 309 300	n/a
Hou Moed Bejaardeklub Vredendal	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 54 830	R 54 830	n/a
Houmoed Dienssentrum (Worcester)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 118 600	R 118 600	n/a
Huis Andre Van Der Walt Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 571 590	R 571 590	n/a
IKAMA LABANTU MASINCEDISWE	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 41 952	R 41 952	n/a
Ikamva Labantu Imbumba Yabantu Abadala Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 43 263	R 43 263	n/a
IKAMVA LABANTU MASIPHUMELELE	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 63 922	R 63 922	n/a
Ikamva Labantu Noxolo Adult Day Care	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 55 062	R 55 062	n/a
Ikhamva Labantu Laphumilanga	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 41 952	R 41 952	n/a
Ikhamva Labantu Masakhane	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 48 507	R 48 507	n/a
Ikhamva Labantu Masibambane	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 44 574	R 44 574	n/a
Ikhamva Labantu Masimanyane	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 41 952	R 41 952	n/a
Ikhamva Labantu Masithandane	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 45 885	R 45 885	n/a
Ikhamva Labantu Morwabisi	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 41 952	R 41 952	n/a
Ikhamva Labantu Mzamomhle	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 41 952	R 41 952	n/a
Ikhamva Labantu Ncedisizwe	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 39 330	R 39 330	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Ikhamva Labantu Nolukhoho	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 52 440	R 52 440	n/a
Ikhamva Labantu Noluthando Guguletu	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 44 574	R 44 574	n/a
Ikhamva Labantu Noluthando New Cross Roads	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 123 720	R 123 720	n/a
Ikhamva Labantu Nombaza	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 45 885	R 45 885	n/a
Ikhamva Labantu Nomzamo	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 45 885	R 45 885	n/a
Ikhamva Labantu Noncedo	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 36 708	R 36 708	n/a
Ikhamva Labantu Nonqubela	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 34 086	R 34 086	n/a
Ilingelihle Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 78 428	R 78 428	n/a
Itembaletu Service Centre Mossel Bay	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 70 562	R 70 562	n/a
Jagersbosch Community Care Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 628 700	R 628 700	n/a
Karoo Bossie Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 54 830	R 54 830	n/a
Karoo Dorings Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 48 275	R 48 275	n/a
Karoo Lilies Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 118 600	R 118 600	n/a
Kayamandi Senior Citizens Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 39 633	R 39 633	n/a
Ken Fac Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 416 100	R 416 100	n/a
Klein Begin Dienssentrum Worcester	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 139 220	R 139 220	n/a
Klub 60 Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 48 275	R 48 275	n/a
Klub Tessaalonika, Teslaarsdal	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 54 830	R 54 830	n/a
Kraaifontein Active Seniors Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 70 794	R 70 794	n/a
Ladismith Senior Burgers	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 54 830	R 54 830	n/a
Langeberg Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 48 275	R 48 275	n/a
Lawaai Kamp Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 67 940	R 67 940	n/a
Lentebriesie Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 54 830	R 54 830	n/a
Liefdesnesse Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 409 700	R 409 700	n/a
Lily Ministry Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 27 531	R 27 531	n/a
Malva Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 48 275	R 48 275	n/a
Manenberg People's Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 72 105	R 72 105	n/a
Masibambane Old Age Active Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 44 574	R 44 574	n/a
Masimanyane Organisation for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 154 650	R 154 650	n/a
Masithandane Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 123 002	R 123 002	n/a
Masizakhe Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 61 385	R 61 385	n/a
Masizimisele Community Development & Nursing Project	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 27 531	R 27 531	n/a
Mitchells Plain Service Centre & Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 114 057	R 114 057	n/a
Mkhangeli Senior Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 11 470	R 11 470	n/a
Moreson Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 97 980	R 97 980	n/a
Ncedo Lwethu Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 26 220	R 26 220	n/a
New Horizon Pensioners Club Plettenberg Bay	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 67 940	R 67 940	n/a
Newtown Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 57 452	R 57 452	n/a
Noah Centre Woodstock	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 156 712	R 156 712	n/a
NOAH Khayelitsha Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 154 650	R 154 650	n/a
Nonqubela Phambili Senior Citizen Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 82 361	R 82 361	n/a
Nuwehoop Bejaardevereniging	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 157 778	R 157 778	n/a
Nyanga Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 85 215	R 85 215	n/a
Oase Dienssentrum Caledon	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 201 080	R 201 080	n/a
Oasis Gemeenskapsprojekte Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 61 385	R 61 385	n/a
Oostenberg Service Centre and Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 832 200	R 832 200	n/a
Paarl Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 81 050	R 81 050	n/a
Pacaltsdorp Service Centre For Older Persons	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 54 830	R 54 830	n/a
Parakletos Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 148 143	R 148 143	n/a
Parow Senior Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 328 500	R 328 500	n/a
Peacehaven Senior Burgers Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 144 340	R 144 340	n/a
Pearly Shell Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 46 964	R 46 964	n/a
Percy Bilton Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 139 220	R 139 220	n/a
PHAMBILI COMMUNITY DEVELOPMENT	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 39 330	R 39 330	n/a
Philani Senior Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 39 330	R 39 330	n/a
Pikewyne Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 100 715	R 100 715	n/a
Plumstead Meals On Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 91 770	R 91 770	n/a
Prince Albert Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 60 074	R 60 074	n/a
Protea Bejaarde Klub Rietpoort	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 44 342	R 44 342	n/a
Protea Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 139 220	R 139 220	n/a
Qolothani Makhosikazi Social & Cultural Services	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 26 143	R 26 143	n/a
Ravensmead Service Centre for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 175 270	R 175 270	n/a
Rawsonville Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 118 600	R 118 600	n/a
River Valley Elderly Club Stangrivier	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 61 385	R 61 385	n/a
Robertson Bejaarde Klub (Project of Jakaranda Service Centre)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 84 983	R 84 983	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Rosedale Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 268 060	R 268 060	n/a
Rosemoore Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 396 560	R 396 560	n/a
Ruyferwacht Senior Sentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 512 460	R 512 460	n/a
SERVICE CENTRE FOR SENIORS - KUILSRIVIER	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 144 340	R 144 340	n/a
Silver Threads Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 201 080	R 201 080	n/a
Silwerjare Dienssentrum Gansbaai	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 139 220	R 139 220	n/a
Silwerjare Dienssentrum Molsvlei	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 54 830	R 54 830	n/a
Sinako Senior Club 2	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 26 220	R 26 220	n/a
Sisonke Ekhaya Labadala	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 97 980	R 97 980	n/a
Siyazama Old Age Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 76 038	R 76 038	n/a
Siyazama Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 139 220	R 139 220	n/a
Sonskyn Bejaarde Klub Vredendal	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 82 361	R 82 361	n/a
Sonskyn Bejaardesentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 97 980	R 97 980	n/a
Sonskyn Hoekie Senior Club Blanco	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 58 763	R 58 763	n/a
Sonskyn Klub Vir Bejaardes (Bishop Lavis)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 144 340	R 144 340	n/a
Sonskynkring GPF Lambertsbaai Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 67 940	R 67 940	n/a
Sonstraat De Rust Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 67 940	R 67 940	n/a
Springroses Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 149 530	R 149 530	n/a
Strand Dienssentrum ACVV Dienstak	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 294 866	R 294 866	n/a
Strandcare Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 76 038	R 76 038	n/a
Suiderster Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 61 385	R 61 385	n/a
Thandanani Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 50 897	R 50 897	n/a
The FG Lowe Village Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 310 980	R 310 980	n/a
Tuiniqua Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 308 960	R 308 960	n/a
Tygerberg Service Centre for the aged & Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 591 300	R 591 300	n/a
United Young At Hearts Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 52 208	R 52 208	n/a
Vermont Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 121 828	R 121 828	n/a
Victoria Dienssentrum Vir Bejaardes	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 344 000	R 344 000	n/a
Vital Connection Indlu Yothanda Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 221 700	R 221 700	n/a
Volmoed Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 48 275	R 48 275	n/a
Volvertroue Service Centre Stanford	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 54 830	R 54 830	n/a
Vredendal Old Age Home	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 190 770	R 190 770	n/a
Vredendal Service Centre For The Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 221 700	R 221 700	n/a
Vuilndlela Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 32 775	R 32 775	n/a
Vuyani Frail Care Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 39 330	R 39 330	n/a
Vuyolwethu Senior Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 32 775	R 32 775	n/a
Weltevrede Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 60 074	R 60 074	n/a
Winnie Madikizela Mandela SC	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 135 096	R 135 096	n/a
Wupperthal Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	yes	R 120 380	R 120 380	n/a
Service Centres (Older Persons) Total				R 30 422 169	R 30 422 169	
Action on Elder Abuse SA	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 714 084	R 714 084	n/a
ACVV Hoofbestuur	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 1 204 805	R 1 204 805	n/a
Age In Action	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 2 145 969	R 2 145 969	n/a
Badisa Head Office Older Persons	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 1 006 853	R 1 006 853	n/a
Cape Jewish Senior Association	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 221 889	R 221 889	n/a
Dementia South Africa	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 443 778	R 443 778	n/a
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 520 000	R 520 000	n/a
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 933 000	R 933 000	n/a
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 506 500	R 506 500	n/a
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 1 055 700	R 1 055 700	n/a
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 720 000	R 720 000	n/a
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 720 000	R 720 000	n/a
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 150 000	R 150 000	n/a
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 160 000	R 160 000	n/a
Institute for the blind (Huis Brevis)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 80 000	R 80 000	n/a
Orion Organisation OPP	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 178 580	R 178 580	n/a
Umnyama NPO	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 1 272 909	R 1 272 909	n/a
Umnyama NPO	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 860 797	R 860 797	n/a
Western Cape Forum for Older Persons	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	yes	R 394 490	R 394 490	n/a
Service Organisation (Older Persons) Total				R 13 289 354	R 13 289 354	
2.2 Sub - Dir: Older Persons Total				R 229 946 581	R 229 946 581	
Agape School For Special Needs	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 884 798	R 884 798	n/a
AUTISM CONNECT	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 259 236	R 259 236	n/a
Badisa Riviersonderend Disabled	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 150 084	R 150 084	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
BIZWENI CENTRE FOR DISABLED CHILDREN	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 668 556	R 668 556	n/a
Child Welfare South Africa Kranshoek	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 382 032	R 382 032	n/a
Community Action Partnership Disability	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 409 320	R 409 320	n/a
DIE STERREWEG	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 518 472	R 518 472	n/a
Elim Home	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 368 388	R 368 388	n/a
Eljada Nasorg	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 191 016	R 191 016	n/a
Emmanuel Dagsorgsentrum	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 344 331	R 344 331	n/a
Epilepsy SA South Cape Karoo	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 286 524	R 286 524	n/a
Friends Day Centre	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 560 292	R 560 292	n/a
GEORGE APD OPTIMA	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 955 080	R 955 080	n/a
Jagersbosch Community Care Centre	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 272 880	R 272 880	n/a
Jo Dolphin Swartland (Special Care Centre)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 68 220	R 68 220	n/a
LONWABO HOME FOR DISABLED CHILDREN	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 395 676	R 395 676	n/a
OASIS ASSOCIATION DCC	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 709 488	R 709 488	n/a
Orion Organisation	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 95 508	R 95 508	n/a
Qhayiya Care And Support House	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 313 812	R 313 812	n/a
SIBONGILE DAY & NIGHT CENTRE SSO	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 259 236	R 259 236	n/a
Siyabonga Huis Van Danksegging	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 488 587	R 488 587	n/a
Siyanihanda Daycare Centre for Disabled Children	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 818 640	R 818 640	n/a
SIYAZAMA EDUCARE CENTRE FOR DISABLED CHILDREN	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 709 488	R 709 488	n/a
Sonstraal Diensentrum vir bejaardes	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 272 880	R 272 880	n/a
Vrolike Vinkies Pre-Primary Educare Centre (Disability)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 286 524	R 286 524	n/a
WESTERN CAPE CEREBRAL PALSY DAY CARE CENTRE	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 436 608	R 436 608	n/a
Yomelalani Centre for Children with Disabilities	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 127 410	R 127 410	n/a
Balula Home Based Care & Craft Centre	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 122 796	R 122 796	n/a
Huis Horison	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 491 184	R 491 184	n/a
Masinedane(special care centre)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 169 433	R 169 433	n/a
SOBAMBISANA COMMUNITY DEVELOPMENT PROGRAMME: SINTHEMBA SPECIAL CARE	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 195 363	R 195 363	n/a
JOYCE CHEVALIER PROTECTIVE WORKSHOP DAY CARE CENTRE	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 150 084	R 150 084	n/a
KwaNohemba Khayelitsha DCC	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 545 760	R 545 760	n/a
Olifantsrivier APD	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 327 456	R 327 456	n/a
Western Cape Assoc for Persons with Disabilities(Mosselbay APD)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	yes	R 493 038	R 493 038	n/a
Day Care Centres (Disabilities) Total				R 13 728 200	R 13 728 200	n/a
ACVV Elizabeth Roos Tehuis	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 270 080	R 1 270 080	n/a
ADAMS FARM HOME TRUST	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 010 220	R 1 010 220	n/a
Alta Du Toit Nasorg	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 2 860 920	R 2 860 920	n/a
Andries Olivier Durbanville Quadriplegic Centre	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 151 200	R 151 200	n/a
Camphill Farm	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 000 800	R 1 000 800	n/a
Camphill Village Klein Dassenberg	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 724 580	R 1 724 580	n/a
Die Eiland Huis vir Gestremdes	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 783 530	R 783 530	n/a
Eljada Nasorg	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 2 819 460	R 2 819 460	n/a
Emmaus Home For Disabled	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 963 720	R 963 720	n/a
Epilepsy SA South Cape Karoo	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 365 660	R 1 365 660	n/a
Eric Miles Cheshire Home	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 997 920	R 997 920	n/a
Garden Cottage	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 111 840	R 111 840	n/a
Glendale Home for Jewish Handicapped	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 896 400	R 896 400	n/a
Huis Ebenhaezer Instituut vir Blindes	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 2 796 060	R 2 796 060	n/a
Huis Elroi	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 604 800	R 604 800	n/a
Huis Horison	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 695 240	R 1 695 240	n/a
Huis Ifa De Villiers	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 396 200	R 1 396 200	n/a
Huis Jack Pauw	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 621 560	R 1 621 560	n/a
Includid	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 2 116 800	R 2 116 800	n/a
Langa Cheshire Homes	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 786 240	R 786 240	n/a
Lewensruimte Home for the Disabled	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 2 294 580	R 2 294 580	n/a
Masonic Home	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 151 200	R 151 200	n/a
Oasis Group Homes	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 604 440	R 604 440	n/a
Orion Westfleur Home for Disabled	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 286 075	R 1 286 075	n/a
Quasar Trust	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 60 480	R 60 480	n/a
Robertson House	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 211 680	R 211 680	n/a
Rosecourt	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 55 920	R 55 920	n/a
Rosedon House	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 153 980	R 1 153 980	n/a
Siyabonga Huis Van Danksegging	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 4 580	R 4 580	n/a
Siyabonga Huis Van Danksegging	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 483 840	R 483 840	n/a
Sunfield Home For The Disabled	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 503 780	R 1 503 780	n/a
The Belmont Care Centre	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 55 920	R 55 920	n/a

Transfer payments to all organisations other than public entities.

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THE OPEN CIRCLE	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 907 200	R 907 200	n/a
Turfhall	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 1 781 880	R 1 781 880	n/a
Vrederus Tehuis & Anneks	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	yes	R 604 800	R 604 800	n/a
Homes for the Disabled (Disabilities) Total				R 38 133 585	R 38 133 585	n/a
AANHOEWEN WORK AND CARE CENTRE FOR MENTALLY HANDICAPPED ADULTS	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 454 740	R 454 740	n/a
Alta Du Toit Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 384 780	R 384 780	n/a
APD Beaufort West Unicraft Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 314 820	R 314 820	n/a
Astra Centre	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 384 780	R 384 780	n/a
Bergrivier APD Protec Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 174 900	R 174 900	n/a
BETHESDA HOUTBAY APD PROTECTIVE WORKSHOP	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 265 848	R 265 848	n/a
CANE QUALITY PROJECTS	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 69 960	R 69 960	n/a
Care Craft Lansodowne: Epilepsy SA Western Cape	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 384 780	R 384 780	n/a
Care Craft Workshop Wellington	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 104 940	R 104 940	n/a
Chris Steytler Industrieen	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 699 600	R 699 600	n/a
Community Action Partnership Disability	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 279 840	R 279 840	n/a
Die Werkswinkel	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 139 920	R 139 920	n/a
Differently Abled Society (Child Welfare SA:Grabouw)	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 139 920	R 139 920	n/a
Drakenstein Centre	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 314 820	R 314 820	n/a
Emmanuel Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 594 660	R 594 660	n/a
Genadendal, Greyton & Voorville Disability	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 209 880	R 209 880	n/a
Hoedjesbaai APD Protec Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 209 880	R 209 880	n/a
JOYCE CHEVALIER WORKSHOP	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 209 880	R 209 880	n/a
Kenani Community Based Care and Support	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 209 880	R 209 880	n/a
Kwa Nontuzelo Kwa Nothemba Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 489 720	R 489 720	n/a
Kwa Nothemba Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 244 860	R 244 860	n/a
Lewensruimte Nasorg Vir Doves	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 118 932	R 118 932	n/a
Miracles	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 349 800	R 349 800	n/a
NCEDULUNTU SKILLS DEVELOPMENT TRAINING CENTRE	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 209 880	R 209 880	n/a
Oasis Workshop Claremont	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 1 154 340	R 1 154 340	n/a
Oasis Workshop Elsie's River	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 1 469 160	R 1 469 160	n/a
Ocean View APD Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 419 760	R 419 760	n/a
Orion Atlantis Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 559 680	R 559 680	n/a
Oudtshoorn APD Protec Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 349 800	R 349 800	n/a
Overberg Wheelchair Association	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 349 800	R 349 800	n/a
Phambili Visual Impaired People Bangani	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 489 720	R 489 720	n/a
Saron Gestremde Vereniging	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 139 920	R 139 920	n/a
Sivuziwe Dilimeni Deaf Foundation	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 489 720	R 489 720	n/a
Siyabonga	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 209 880	R 209 880	n/a
Sonwabile Protective Workshop Nyanga	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 699 600	R 699 600	n/a
Southern Suburbs APD Athlone Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 279 840	R 279 840	n/a
SOUTHERN SUBURBS APD MITCHELL'S PLAIN PROTECTIVE WORKSHOP	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 174 900	R 174 900	n/a
Stellenbosch Werksentrum	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 335 808	R 335 808	n/a
Sunfield Home Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 69 960	R 69 960	n/a
THE VILLAGE WORK CENTRE	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 699 600	R 699 600	n/a
THEMBA WORK CENTRE FOR DISABLED	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 314 820	R 314 820	n/a
THEMBALETHU PROTECTIVE WORKSHOP	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 209 880	R 209 880	n/a
Training Workshop Unlimited :Nonceba (Cape Mental Health Society)	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 699 600	R 699 600	n/a
Training Workshop Unlimited :Retreat Cape Mental Health Society	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 643 632	R 643 632	n/a
Training Workshop Unlimited Athlone Cape Mental Health Society	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 1 469 160	R 1 469 160	n/a
TRAINING WORKSHOP UNLIMITED MITCHELLS PLAIN CAPE MENTAL HEALTH SOCIETY	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 1 014 420	R 1 014 420	n/a
ULWAZI PROJECT	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 104 940	R 104 940	n/a
UNITY WORK CENTRE BY THE DISABLED	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 251 856	R 251 856	n/a
VUKUHAMBE SELFHHELP ASSOCIATION	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 272 844	R 272 844	n/a
Worcester Werkswinkel	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	yes	R 279 840	R 279 840	n/a
Protective Workshops (Disabilities) Total				R 20 113 500	R 20 113 500	
Act Of Grace 112	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 254 800	R 254 800	n/a
Agape School For Special Needs	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 464 996	R 1 464 996	n/a
Amado Paarl	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 375 700	R 375 700	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
APD Witzenberg	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 531 450	R 531 450	n/a
APD Witzenberg	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 105 968	R 105 968	n/a
Association for Persons with Disabilities Western Cape	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 2 430 953	R 2 430 953	n/a
ASSOCIATION FOR THE PHYSICALLY DISABLED CAPE TOWN	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 4 410 934	R 4 410 934	n/a
Aufism Western Cape	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 053 393	R 1 053 393	n/a
BEAUFORT WEST APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 759 859	R 759 859	n/a
Breede Valley APD Worcester	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 665 666	R 665 666	n/a
Cancer Association SA Mowbray	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 888 839	R 1 888 839	n/a
Cape Mental Health Society	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 7 993 828	R 7 993 828	n/a
Cape Town Society For Blind	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 600 356	R 1 600 356	n/a
Care Career Connection NPC	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 300 000	R 300 000	n/a
CAREL DU TOIT TRUST FUND	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 035 300	R 1 035 300	n/a
CAREL DU TOIT TRUST FUND	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 610 587	R 610 587	n/a
Coma Care Heads Up	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 096 985	R 1 096 985	n/a
De La Bat Bellville	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 296 300	R 296 300	n/a
De La Bat Worcester	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 258 572	R 258 572	n/a
Deaf Community Of Cape Town	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 034 999	R 1 034 999	n/a
Deaf Federation Western Cape	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 860 165	R 1 860 165	n/a
Deafblind South Africa Western Cape Branch	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 400 000	R 400 000	n/a
Disability Workshop Development Enterprise Claremont	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 650 000	R 1 650 000	n/a
Disabled Children's Action Group	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 418 885	R 418 885	n/a
Disabled People South Africa	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 621 000	R 621 000	n/a
Down Syndrome Association Western Cape	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 041 895	R 1 041 895	n/a
Down Syndrome Support	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 476 578	R 476 578	n/a
Drakenstein Centre For Persons With Disabilities	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 665 666	R 665 666	n/a
Education & Training Hub for Autism Needs (ETHAN)	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 247 000	R 247 000	n/a
Epilepsy SA South Cape Karoo	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 980 307	R 980 307	n/a
EPILEPSY SOUTH AFRICA WESTERN CAPE	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 864 126	R 1 864 126	n/a
FISH HOEK KOMMETJIE NOORDHOEK WELFARE ORGANISATION	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 627 254	R 627 254	n/a
GEORGE APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 864 926	R 864 926	n/a
HELDERBERG STROKE SUPPORT GROUP	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 400 000	R 400 000	n/a
Hi Hopes	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 807 800	R 807 800	n/a
High Spirit Skills Training Centre For The Intellectually Challenged	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 335 690	R 335 690	n/a
INCLUSIVE EDUCATION SOUTH AFRICA	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 605 000	R 605 000	n/a
Institute for the Promotion of Disabled Manpower	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 400 000	R 400 000	n/a
Instituut Vir Blindes	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 397 234	R 397 234	n/a
Iris House	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 589 538	R 1 589 538	n/a
Knysna APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 643 038	R 643 038	n/a
LOFOB	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 4 383 838	R 4 383 838	n/a
Muscular Dystrophy Foundation	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 714 926	R 714 926	n/a
Nazareth House	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 186 031	R 186 031	n/a
NID ACADEMY / SUPPORT SERVICES	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 221 889	R 221 889	n/a
NID ACADEMY / SUPPORT SERVICES	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 200 000	R 200 000	n/a
Nuwe Hoop Senrum Worcester	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 443 778	R 443 778	n/a
OASIS ASSOCIATION SSO	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 665 666	R 665 666	n/a
Olifantsrivier APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 896 468	R 896 468	n/a
Orion Organisation	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 498 251	R 498 251	n/a
Oudtshoorn APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 864 926	R 864 926	n/a
Oudtshoorn APD Sonskyn Day Care Centre	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 169 433	R 169 433	n/a
Quadpara Association of the Western Cape	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 100 000	R 100 000	n/a
SIBONGILE DAY & NIGHT CENTRE SSO	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 2 276 965	R 2 276 965	n/a
Siyabonga Huis Van Danksegging	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 150 000	R 150 000	n/a
Siyazama Disabled Self Help Association	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 617 000	R 617 000	n/a
Sobambisana (Sinthemba Special Care)	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 100 000	R 100 000	n/a
Tb Care Committee	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 144 685	R 1 144 685	n/a
The Chaeli Campaign	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 800 000	R 800 000	n/a
Tygerberg APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 745 166	R 745 166	n/a
UHAMBO FOUNDATION	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 624 789	R 624 789	n/a
UHAMBO FOUNDATION	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 214 066	R 214 066	n/a
Vukani Centre for Children with Special Needs	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 100 335	R 100 335	n/a
WC APD GOUKAM HEALTH	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 587 987	R 587 987	n/a
WC Overberg APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 309 561	R 309 561	n/a
West Coast APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 681 450	R 681 450	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
WEST COAST APD (ONIKWA DAY CARE)	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 104 759	R 104 759	n/a
WESTERN CAPE ALBINISM AND HYPO PIGMENT FOUNDATION	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 41 874	R 41 874	n/a
WESTERN CAPE CEREBRAL PALSY ASSOCIATION	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 776 611	R 776 611	n/a
Western Cape Forum For Intellectual Disabilities	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 1 217 800	R 1 217 800	n/a
Western Cape Forum For Intellectual Disabilities	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 326 896	R 326 896	n/a
Western Cape Network on Disability	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	yes	R 199 414	R 199 414	n/a
Service Organisation (Disabilities) Total				R 65 430 151	R 65 430 151	
ACVV Robertson Playground for Handicapped Children	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 128 503	R 128 503	n/a
Agape School For Special Needs	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 239 572	R 239 572	n/a
Anima Childrens Therapy Centre	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 123 038	R 123 038	n/a
Arise and Shine Day Care Centre (Special Care Centre)	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 172 712	R 172 712	n/a
Association For The Physically Disabled Beaufort West	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 148 968	R 148 968	n/a
Association for the Sensory Disabled (Sean Kelly-Day Care Centre)	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 195 363	R 195 363	n/a
AUTISM CONNECT	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 127 410	R 127 410	n/a
BIZWENI CENTRE FOR DISABLED CHILDREN	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 220 200	R 220 200	n/a
Cape Mental Health Society	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 1 001 598	R 1 001 598	n/a
CENIDA CENTRE FOR INTELLECTUALLY DISABLED	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 128 503	R 128 503	n/a
DE HEIDE CHILDREN'S SPECIAL CARE CENTRE	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 168 340	R 168 340	n/a
DIE STERREWEG (SPECIAL CARE CENTRE	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 169 433	R 169 433	n/a
ELIM HOME SPECIAL CENTRE	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 151 154	R 151 154	n/a
Elundini Home of the Disabled and Educare Centre	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 297 936	R 297 936	n/a
FISH HOEK KOMMETJIE NOORDHOEK WELFARE ORG SINETHEMBA SPECIAL CARE CENTRE	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 194 270	R 194 270	n/a
GABRIELLA CENTRE SPECIAL CARE CENTRE	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 128 503	R 128 503	n/a
GEORGE APD OPTIMA	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 297 936	R 297 936	n/a
Jo Dolphin Swartland (Special Care Centre)	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 51 860	R 51 860	n/a
JOY SPECIAL EDUCARE CENTRE FOR DISABLED CHILDREN	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 169 433	R 169 433	n/a
LONWABO HOME FOR DISABLED CHILDREN(SPECIAL CARE CENTRE)	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 170 882	R 170 882	n/a
Nomaxabiso Centre for Children with Special Needs	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 194 270	R 194 270	n/a
Oasis Association	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 493 299	R 493 299	n/a
Olifantsrivier APD	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 147 875	R 147 875	n/a
Orion WILGE	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 169 433	R 169 433	n/a
Paarl Stimulation (Special Care Centre)	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 195 363	R 195 363	n/a
Project Playground (Special Care Centre)	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 103 666	R 103 666	n/a
Qhayiya Care And Support House	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 146 782	R 146 782	n/a
Sherwood Park Special Day Care Centre	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 218 014	R 218 014	n/a
SIBONGILE DAY & NIGHT CENTRE SSO	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 223 479	R 223 479	n/a
SIVE NATHI LICENSED HOME	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 272 006	R 272 006	n/a
Siyabonga-Sisonke Protective Workshop	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 104 759	R 104 759	n/a
SIYAZAMA EDUCARE CENTRE FOR DISABLED CHILDREN	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 241 758	R 241 758	n/a
SUNRISE SPECIAL CARE CENTRE	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 169 433	R 169 433	n/a
Vukani Centre for Children with Special Needs	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 169 433	R 169 433	n/a
Vukuhambe Association for the Multi Disable	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 129 596	R 129 596	n/a
WOODSIDE SPECIAL CARE CENTRE	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 396 191	R 396 191	n/a
Senecio Support for People with Disabilities	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	yes	R 1 012 593	R 1 012 593	n/a
Special Care Centres (Disabilities) Total				R 8 673 564	R 8 673 564	
2.3 Sub - Dir: Disabilities Total				R 146 079 000	R 146 079 000	
Abba Family Counselling Centre	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 276 909	R 276 909	n/a
Afrika Tikkun	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 667 458	R 667 458	n/a
Catholic Welfare and Development	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 585 536	R 585 536	n/a
Cederberg Matzikama Aids Network Families	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 192 815	R 192 815	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Centre for Justice and Crime Prevention	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 663 385	R 663 385	n/a
CREATING EFFECTIVE FAMILIES	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 1 503 573	R 1 503 573	n/a
CREATING EFFECTIVE FAMILIES	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 165 281	R 165 281	n/a
Darling Outreach Foundation	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 170 487	R 170 487	n/a
Diakonale Dienste Nuwerus (Molsvlei)	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 120 018	R 120 018	n/a
Empilweni	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 762 689	R 762 689	n/a
Famsa Karoo Families	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 1 111 988	R 1 111 988	n/a
FAMSA Knysna	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 910 545	R 910 545	n/a
FAMSA OUTENIQUA FAMILIES	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 896 140	R 896 140	n/a
FAMSA Overberg	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 932 154	R 932 154	n/a
FAMSA Western Cape	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 4 385 944	R 4 385 944	n/a
Gender Transformation Network	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 372 991	R 372 991	n/a
Glen Elgin Gemeenskaps Organisasie	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 436 865	R 436 865	n/a
Hermanus Rainbow Trust - Families	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 798 383	R 798 383	n/a
Khanyisa Foundation	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 134 023	R 134 023	n/a
Lifeline Garden Route	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 144 200	R 144 200	n/a
Manenberg People Centre	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 288 018	R 288 018	n/a
Metro Evangeliese Sorg (MES)	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 517 693	R 517 693	n/a
Mfesane Families	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 250 175	R 250 175	n/a
Mitchells Plain Welfare Organisation	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 468 365	R 468 365	n/a
Partners in Sexual Health	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 298 700	R 298 700	n/a
PROUD TO BE ME FOUNDATION	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 489 100	R 489 100	n/a
Quaker Peace Centre	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 319 019	R 319 019	n/a
Rural Impact NPC	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 544 148	R 544 148	n/a
Salesian Life Choices	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 359 900	R 359 900	n/a
Siyabonga Huis Van Danksegging	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 298 791	R 298 791	n/a
Sobambisana Community	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 87 948	R 87 948	n/a
South African Faith and Family Institute	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 309 561	R 309 561	n/a
The Big Issue	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 306 149	R 306 149	n/a
The Dan-Ag Care Centre	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 159 773	R 159 773	n/a
The Goedgedacht Roman Catholic Trust	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 458 485	R 458 485	n/a
The Parent Centre, Claremont	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 3 644 861	R 3 644 861	n/a
Tygerberg Association for Street People	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 353 693	R 353 693	n/a
UNIVERSITY OF CAPE TOWN CARE & SUPPORT	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 600 449	R 600 449	n/a
WOMEN EMPOWERED COMMITTED AGAINST NEGATIVITY	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 159 650	R 159 650	n/a
Youth for Christ	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	yes	R 281 949	R 281 949	n/a
Service Organisation (Families) Total				R 25 427 811	R 25 427 811	n/a
Elim Night Shelter	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 752 769	R 752 769	n/a
Happy Valley Simons Town	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 623 730	R 623 730	n/a
Haven Night Shelter for Bellville Night Shelter	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 661 761	R 661 761	n/a
Haven Night Shelter, Mossel Bay	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 25 788	R 25 788	n/a
Haven Night Shelter, Mossel Bay	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 515 712	R 515 712	n/a
Loaves And Fishes	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 487 329	R 487 329	n/a
Nuwe Begin Skuiling	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 553 339	R 553 339	n/a
Onse Kaia	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 525 249	R 525 249	n/a
Somerset West Night Shelter	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 631 425	R 631 425	n/a
Swartland Haven Night Shelter	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 455 040	R 455 040	n/a
The Carpenters Shop	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 771 053	R 771 053	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
The Haven Kensington	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 676 929	R 676 929	n/a
The Haven Kraaifontein	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 965 121	R 965 121	n/a
The Haven Claremont	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 144 096	R 144 096	n/a
The Haven George	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 464 577	R 464 577	n/a
The Haven George	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 48 664	R 48 664	n/a
The Haven Kalk Bay	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 128 928	R 128 928	n/a
The Haven Lansdowne Owl	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 828 609	R 828 609	n/a
The Haven Moira Henderson	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 722 433	R 722 433	n/a
The Haven Night Shelter Ceres	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 364 032	R 364 032	n/a
The Haven Night Shelter Napier Street	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 942 369	R 942 369	n/a
The Haven Night Shelter Retreat	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 798 273	R 798 273	n/a
The Haven Night Shelter Welfare Organisation	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 876 247	R 876 247	n/a
The Haven Paarl	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 1 131 969	R 1 131 969	n/a
The Haven Selkirk Street District Six	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 904 449	R 904 449	n/a
The Haven Wynberg	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 303 360	R 303 360	n/a
Women of Wisdom Movement	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	yes	R 123 600	R 123 600	n/a
Shelter For Adults (Families) Total				R 15 426 851	R 15 426 851	
3.2 Sub - Dir: Care and Services to Families Total				R 40 854 662	R 40 854 662	
ACVV BRIGHT LIGHTS	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 953 249	R 953 249	n/a
AFM EXECUTIVE WELFARE COUNCIL CYCC	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 634 983	R 634 983	n/a
Agape Family Ministries Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 903 249	R 903 249	n/a
Andrew Murray Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 5 775 866	R 5 775 866	n/a
Andrew Murray Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 59 036	R 59 036	n/a
Baphumelele Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 3 339 558	R 3 339 558	n/a
Baphumelele Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 49 500	R 49 500	n/a
Bethesda Kinder- en Jeugsorgsentrum	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 516 473	R 1 516 473	n/a
Brave Heart Home (Kids @ Peace)	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 732 909	R 732 909	n/a
Christine Revel Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 2 441 221	R 2 441 221	n/a
Die Herberg	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 4 821 962	R 4 821 962	n/a
Dorothy Broster Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 925 288	R 1 925 288	n/a
Durbanville Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 5 571 458	R 5 571 458	n/a
ELKANA CHILD CARE	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 039 521	R 1 039 521	n/a
Fikelela Childrens Centre	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 584 609	R 1 584 609	n/a
Fikelela Childrens Centre	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 21 800	R 21 800	n/a
GIRLS AND BOYS TOWN - KENILWORTH	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 903 249	R 903 249	n/a
Girls and Boys Town S.A. Macassar	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 584 609	R 1 584 609	n/a
Girls and Boys Town S.A. Macassar	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 36 000	R 36 000	n/a
Heatherdale Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 2 421 706	R 2 421 706	n/a
HEAVEN'S NEST CHILD CARE AND RECREATION CENTRE	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 782 909	R 782 909	n/a
HOKISA	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 928 249	R 928 249	n/a
Holy Cross Orphanage Parow Valley	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 4 088 331	R 4 088 331	n/a
Holy Cross Orphanage Parow Valley	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 48 336	R 48 336	n/a
HUIS SUSAN LAPOORTA	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 064 521	R 1 064 521	n/a
Huis Triomf Kinderhuis	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 219 276	R 1 219 276	n/a
HUIS VAN HEERDE	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 2 828 538	R 2 828 538	n/a
JAMES HOUSE	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 5 736 268	R 5 736 268	n/a
Khutuleka Grief Support HIV	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 90 000	R 90 000	n/a
KIMON FOUNDATION SA(GOEIE HOOP CYCC)	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 243 929	R 1 243 929	n/a
Lawrence House	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 123 589	R 1 123 589	n/a
Leliebloem House	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 50 000	R 50 000	n/a
Margarets House	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 816 977	R 816 977	n/a
Marsh Memorial Homes	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 2 401 913	R 2 401 913	n/a
Masigcine	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 225 793	R 1 225 793	n/a
Moreson Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 4 060 817	R 4 060 817	n/a
Moreson Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 50 000	R 50 000	n/a
Nazareth House	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 993 425	R 1 993 425	n/a
Ons Plek	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 438 791	R 1 438 791	n/a
Oranija Jewish Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 464 643	R 464 643	n/a
Overstrand Kinder En Jeugsorgsentrum	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 107 657	R 1 107 657	n/a
Realistic Gugulethu SA	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 316 211	R 1 316 211	n/a
SA Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 720 881	R 1 720 881	n/a
SA Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 54 528	R 54 528	n/a
Siyabonga Huis Van Danksegging Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 732 909	R 732 909	n/a
SOS Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 4 803 826	R 4 803 826	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
St Francis Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 779 949	R 1 779 949	n/a
St Georges Home for Girls	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 634 609	R 1 634 609	n/a
ST MICHAEL'S CHILDRENS HOME	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 123 589	R 1 123 589	n/a
Steinthal Childrens Home	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 5 775 866	R 5 775 866	n/a
Stellenbosch Hospice (Heartlands Baby Sanctuary)	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 805 323	R 805 323	n/a
The Homestead The Bridge On Elukselweni	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 3 605 701	R 3 605 701	n/a
Village of Hope	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 367 911	R 367 911	n/a
Vision Child and Youth Care Centre	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 842 304	R 842 304	n/a
Cape Town Multi Service Centre	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 414 269	R 1 414 269	n/a
Jeug Uitreik	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 903 249	R 903 249	n/a
Mosizame Shelter Plettenberg Bay	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 243 929	R 1 243 929	n/a
Percy Bartley House	3.3 Sub - Dir: Child Care and Protection	CYCC	yes	R 1 123 589	R 1 123 589	n/a
CYCC Total				R 98 328 851	R 98 328 851	
ACVV Bright Lights	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 306 720	R 306 720	n/a
Agape Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 408 960	R 408 960	n/a
FAMSA Karoo Drop In Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 178 920	R 178 920	n/a
Homestead Valhalla Park Drop In Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 408 960	R 408 960	n/a
Jeug Uitreik	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 408 960	R 408 960	n/a
Kidstop	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 1 442 880	R 1 442 880	n/a
Mosizame Drop Inn Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 768 096	R 768 096	n/a
Sinethemba 11 Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 522 720	R 522 720	n/a
The Homestead (Masithete Outreach)	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 255 600	R 255 600	n/a
The Homestead Yizani Drop In Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 102 240	R 102 240	n/a
The Homestead Intake Shelter	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 153 360	R 153 360	n/a
The Homestead Intake Shelter	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 150 308	R 150 308	n/a
Village Care Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 357 840	R 357 840	n/a
Leliebloom House	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	yes	R 2 704 841	R 2 704 841	n/a
Drop-In Centres Total				R 8 170 405	R 8 170 405	
Abigail Womens Movement HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 175 085	R 175 085	n/a
Abigail Womens Movement HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 6 750	R 6 750	n/a
ACVV Bredasdorp	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 405 365	R 405 365	n/a
ACVV Cape Town	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 205 248	R 1 205 248	n/a
ACVV Cape Town	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 317 693	R 317 693	n/a
ACVV Ceres	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 539 581	R 539 581	n/a
ACVV Dytsseldorp	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 539 581	R 539 581	n/a
ACVV George	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 676 135	R 1 676 135	n/a
ACVV Grabouw	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 849 143	R 849 143	n/a
ACVV Hoofbestuur	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 3 834 128	R 3 834 128	n/a
ACVV Mitchells Plain	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 588 463	R 1 588 463	n/a
ACVV Montagu	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 944 946	R 944 946	n/a
ACVV Mooresburg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 635 385	R 635 385	n/a
ACVV Mosselbaai	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 627 254	R 627 254	n/a
ACVV Noorder Paarl	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 443 778	R 443 778	n/a
ACVV Oudtshoorn	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 936 815	R 936 815	n/a
ACVV Oudtshoorn	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 221 889	R 221 889	n/a
ACVV Paarl	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 539 581	R 539 581	n/a
ACVV Paarlvallei	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 443 778	R 443 778	n/a
ACVV Paarlvallei	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 95 804	R 95 804	n/a
ACVV Piketberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 221 889	R 221 889	n/a
ACVV Porterville	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 221 889	R 221 889	n/a
ACVV RiebeeckKasteel	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 221 889	R 221 889	n/a
ACVV St Helena Bay	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 317 693	R 317 693	n/a
ACVV St Helena Bay	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 221 889	R 221 889	n/a
ACVV Strand	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 840 633	R 1 840 633	n/a
ACVV Barrydale	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 221 889	R 221 889	n/a
ACVV Caledon	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 206 375	R 206 375	n/a
ACVV Calitzdorp	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 328 917	R 328 917	n/a
ACVV Franschhoek	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 539 581	R 539 581	n/a
ACVV Hoofbestuur	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 39 767	R 39 767	n/a
ACVV Koeberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 079 163	R 1 079 163	n/a
ACVV Malmesbury	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 857 274	R 857 274	n/a
ACVV Riversdal	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 405 365	R 405 365	n/a
ACVV Robertson	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 944 946	R 944 946	n/a
ACVV Skiereiland Peninsula	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 761 470	R 761 470	n/a
ACVV Skiereiland Peninsula	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 317 693	R 317 693	n/a
ACVV Somerset West	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 542 581	R 542 581	n/a
ACVV Stellenbosch	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 443 778	R 443 778	n/a
ACVV Stellenbosch	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 95 804	R 95 804	n/a
ACVV Swellendam	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 531 450	R 531 450	n/a
ACVV Swellendam	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 8 131	R 8 131	n/a
ACVV Touwsrivier	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 317 693	R 317 693	n/a
ACVV Wellington	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 443 778	R 443 778	n/a
ACVV Worcester	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 627 254	R 627 254	n/a
ACVV Worcester	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 221 889	R 221 889	n/a
AFM ABBA ADOPTION	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 2 254 834	R 2 254 834	n/a
Africa Unite	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 463 181	R 463 181	n/a
Africa Unite	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a

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Afrika Tikun	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 189 292	R 189 292	n/a
Agape Community Services	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 4 669 550	R 4 669 550	n/a
Agape Community Services	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 208 357	R 208 357	n/a
ANEX	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 803 722	R 803 722	n/a
Arisen Women Foundation Trust HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 295 394	R 295 394	n/a
Arisen Women Foundation Trust HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
At Heart (Stellenbosch Aids Action) HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 252 922	R 252 922	n/a
At Heart (Stellenbosch Aids Action) HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Atlantis HIV AIDS Network	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 229 102	R 229 102	n/a
Atlantis HIV AIDS Network	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
BADISA - WESKUS (WEST COAST)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 753 339	R 753 339	n/a
Badisa Beaufort West	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 610 613	R 1 610 613	n/a
Badisa Bellville South	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 627 254	R 627 254	n/a
Badisa Caledon	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 221 889	R 221 889	n/a
Badisa Citrusdal	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 443 778	R 443 778	n/a
Badisa Clanwilliam	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 539 581	R 539 581	n/a
Badisa Family Care Services (Knysna)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 605 335	R 605 335	n/a
Badisa George	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 627 254	R 627 254	n/a
Badisa Heidelberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 405 365	R 405 365	n/a
Badisa Hermanus	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 017 671	R 1 017 671	n/a
Badisa Koue Bokkeveld	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 531 450	R 531 450	n/a
BADISA KULLSRIVIER	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 2 235 535	R 2 235 535	n/a
Badisa Ladismith	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 309 561	R 309 561	n/a
Badisa Management Programme	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 5 000 980	R 5 000 980	n/a
BADISA MATZICARE	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 761 470	R 761 470	n/a
Badisa Paarl	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 539 581	R 539 581	n/a
Badisa Piketberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 221 889	R 221 889	n/a
Badisa Porterville	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 309 561	R 309 561	n/a
Badisa Prince Albert	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 627 254	R 627 254	n/a
Badisa Riebeeck Wes	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 221 889	R 221 889	n/a
Badisa Rviersonderend	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 271 149	R 271 149	n/a
Badisa Saron	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 309 561	R 309 561	n/a
BADISA SCOTSDENE	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 866 759	R 866 759	n/a
Badisa Skiereiland	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 3 909 041	R 3 909 041	n/a
Badisa Stilbaai	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 309 561	R 309 561	n/a
Badisa Strand	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 975 228	R 975 228	n/a
Badisa Swellendam	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 405 365	R 405 365	n/a
Badisa Trio Bellville	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 205 248	R 1 205 248	n/a
Badisa Trio Kraaifontein	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 331 333	R 1 331 333	n/a
Badisa Trio Kraaifontein	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 39 918	R 39 918	n/a
Badisa Tulbagh	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 443 778	R 443 778	n/a
Badisa Tygerberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 2 490 036	R 2 490 036	n/a
Badisa Wellington	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 309 561	R 309 561	n/a
Badisa Wynberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 522 940	R 1 522 940	n/a
Bambanani For Social Development	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 925 811	R 925 811	n/a
Beautiful Gate Old Cross Roads	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 662 237	R 662 237	n/a
Bell Valley Initiative HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 445 231	R 445 231	n/a
Bell Valley Initiative HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 20 250	R 20 250	n/a
Bell Valley Initiative HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 6 000	R 6 000	n/a
CAPE FLATS DEVELOPMENT ASSOCIATION	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 4 004 861	R 4 004 861	n/a
CAPE FLATS DEVELOPMENT ASSOCIATION	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 5 534	R 5 534	n/a
Cape Outdoor Adventure Service And Training	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 807 501	R 807 501	n/a
CAPE TOWN REFUGEE CENTRE	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 968 357	R 968 357	n/a
Cederberg Matzikama Aids Network HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 261 855	R 261 855	n/a
Cederberg Matzikama Aids Network HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 9 000	R 9 000	n/a
Child Welfare S A Bellville	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 3 114 686	R 3 114 686	n/a
CHILD WELFARE SOUTH AFRICA HELDERBERG	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 2 042 034	R 2 042 034	n/a
Child Welfare South Africa Mamre	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 405 365	R 405 365	n/a
CHILD WELFARE SOUTH AFRICA SANDVELD	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 539 581	R 539 581	n/a
Church Benevolent Board	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 221 889	R 221 889	n/a
CMR Villiersdorp/Badisa	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 627 254	R 627 254	n/a
CMR Villiersdorp/Badisa	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 8 131	R 8 131	n/a
CMR Wolseley/Badisa	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 531 450	R 531 450	n/a
CMR Worcester (Badisa Breedevallei)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 405 365	R 405 365	n/a
CWS Bredasdorp	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 166 835	R 1 166 835	n/a
CWS Caledon	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 857 274	R 857 274	n/a
CWS CAPE TOWN (ATHLONE)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 415 756	R 13 415 756	n/a
CWS George	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 3 090 915	R 3 090 915	n/a
CWS George	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 30 281	R 30 281	n/a
CWS Grabouw	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 388 724	R 1 388 724	n/a
CWS Groot-Brakrivier	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 723 058	R 723 058	n/a
CWS Heidelberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 405 365	R 405 365	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
CWS Hermanus	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 109 444	R 1 109 444	n/a
CWS Kleinmond	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 627 254	R 627 254	n/a
CWS Kleinmond	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 001	R 1 001	n/a
CWS Knysna	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 724 341	R 1 724 341	n/a
CWS LADISMITH	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 723 058	R 723 058	n/a
CWS Laingsburg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 413 496	R 413 496	n/a
CWS Mosselbaai	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 944 946	R 944 946	n/a
CWS Oudtshoorn	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 944 946	R 944 946	n/a
CWS Plettenbergbaai	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 849 143	R 849 143	n/a
CWS Riversdal	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 539 581	R 539 581	n/a
CWS Robertson	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 761 470	R 761 470	n/a
CWS South Africa Paarl	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 627 254	R 627 254	n/a
CWS Stellenbosch	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 5 405 624	R 5 405 624	n/a
CWS Vredenburg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 761 470	R 761 470	n/a
CWS Wellington	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 539 581	R 539 581	n/a
CWS Wellington	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 100 000	R 100 000	n/a
CWS Worcester	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 850 426	R 1 850 426	n/a
CWSA KRAAIFONTEIN	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 540 865	R 1 540 865	n/a
Drakenstein Palliative Hospice	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 161 602	R 161 602	n/a
Drakenstein Palliative Hospice	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 6 750	R 6 750	n/a
Elgin Community College	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 279 070	R 279 070	n/a
Engedi Haven for Rural Youth HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 279 922	R 279 922	n/a
Engedi Haven for Rural Youth HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 9 000	R 9 000	n/a
Etafeni Day Care Trust HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 477 954	R 477 954	n/a
Etafeni Day Care Trust HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Family Mediators Association of the Cape	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 449 900	R 449 900	n/a
Hermanus Rainbow Trust HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 324 922	R 324 922	n/a
Hermanus Rainbow Trust HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Home from Home	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 887 555	R 887 555	n/a
Ithemba Lobomi HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 161 602	R 161 602	n/a
Ithemba Lobomi HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 6 750	R 6 750	n/a
Jelly Beanz	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 817 693	R 817 693	n/a
Jelly Beanz	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 221 889	R 221 889	n/a
Jewish Community Services	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 443 778	R 443 778	n/a
Khululeka Grief Support HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 526 578	R 526 578	n/a
Khululeka Grief Support HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 37 620	R 37 620	n/a
Khumbulani Orphanage Centre HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 242 585	R 242 585	n/a
Khumbulani Orphanage Centre HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Kindersorg SA Albertinia	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 627 254	R 627 254	n/a
Kindersorg SA Albertinia	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 132 372	R 132 372	n/a
KSV Napier	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 317 693	R 317 693	n/a
Kwakhanya Greening and Community Home Based HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 229 102	R 229 102	n/a
Kwakhanya Greening and Community Home Based HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Langa Community Aids Project HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 229 102	R 229 102	n/a
Lifeline Childline Western Cape	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 5 679 322	R 5 679 322	n/a
LIVING HOPE TRUST (HIV)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 326 585	R 326 585	n/a
LIVING HOPE TRUST (HIV)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Magdalenahuis Swangerskaps beredingsentrum	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 326 862	R 1 326 862	n/a
Mamelani Projects	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 519 600	R 519 600	n/a
Marang A Letsatsi HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 281 911	R 281 911	n/a
Marang A Letsatsi HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Masithandane HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 266 439	R 266 439	n/a
Masithandane HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 9 000	R 9 000	n/a
Masithembele HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 242 585	R 242 585	n/a
Masithembele HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Merweville Aids Action Group HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 230 439	R 230 439	n/a
Merweville Aids Action Group HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 19 204	R 19 204	n/a
Merweville Aids Action Group HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 9 000	R 9 000	n/a
MFESANE (ISIBINDI)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 093 101	R 1 093 101	n/a
Molo Songololo	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 804 404	R 804 404	n/a
Music Works (Music Therapy Community Clinic)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 294 495	R 294 495	n/a
National Association of Child Care Workers	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 2 696 765	R 2 696 765	n/a
National Association of Child Care Workers	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 319 732	R 319 732	n/a
New Life Community Projects	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 84 270	R 84 270	n/a
New Life/Uitsig Huisskool	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 178 834	R 178 834	n/a
NORSA Community Care	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 079 163	R 1 079 163	n/a
Oudtshoorn HIV/Aids Network HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 301 102	R 301 102	n/a
PATCH HELDERBERG CHILD ABUSE CENTRE	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 2 044 936	R 2 044 936	n/a
Phaphamani Sizwe HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 229 102	R 229 102	n/a
Phaphamani Sizwe HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Piet Julies Aids Action Group - HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 364 248	R 364 248	n/a
Piet Julies Aids Action Group - HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Rape Crisis Cape Town Trust	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 654 860	R 654 860	n/a
Safeline	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 3 578 538	R 3 578 538	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
SIMAMELENI CHILD ABUSE ACTION GROUP	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 337 080	R 337 080	n/a
Sizakuyenza HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 242 585	R 242 585	n/a
Sizakuyenza HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Southern Cape Karoo Rural Dev Forum HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 352 248	R 352 248	n/a
Southern Cape Karoo Rural Dev Forum HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
St Helena Sandveld Hospice HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 210 141	R 210 141	n/a
St Helena Sandveld Hospice HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 6 750	R 6 750	n/a
Stop Crime Against Our Children	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 479 777	R 479 777	n/a
The Caring Network HIV	3.3 Sub - Dir: 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 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 479 038	R 479 038	n/a
The Nonceba Centre Trust	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 317 693	R 317 693	n/a
The Womens Communicare Network	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 203 857	R 203 857	n/a
VALLEY DEVELOPMENT PROJECT	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 910 756	R 1 910 756	n/a
Vital Connection	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 263 018	R 263 018	n/a
WANDISA Adoption Agency	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 887 555	R 887 555	n/a
WEG (Worcester Ekumeniese Gemeenskapsdienste)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 48 162	R 48 162	n/a
WEG (Worcester Ekumeniese Gemeenskapsdienste)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 7 453	R 7 453	n/a
Western Cape Street Children Forum	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 446 763	R 446 763	n/a
Westlake United Church Trust HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 242 585	R 242 585	n/a
Westlake United Church Trust HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Wolanani HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 800 896	R 800 896	n/a
WOMAN ACTION GROUP HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 229 102	R 229 102	n/a
WOMAN ACTION GROUP HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Yabonga Childrens Project HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 732 058	R 732 058	n/a
Yabonga Childrens Project HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 27 000	R 27 000	n/a
Yizani Sakhe HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 364 428	R 364 428	n/a
Yizani Sakhe HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Zanecebo Support Foundation HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 242 585	R 242 585	n/a
Zanecebo Support Foundation HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 13 500	R 13 500	n/a
Cape Town Multi Service Centre	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 863 408	R 863 408	n/a
JAMES HOUSE	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 1 730 108	R 1 730 108	n/a
Ons Plek	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	yes	R 282 485	R 282 485	n/a
Service Organisation (Child Care) Total				R 1 679 795	R 1 679 795	
3.3 Sub - Dir: Child Care and Protection Total				R 1 758 500	R 1 758 500	
ACVV Hoofbestuur ASC	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 31 680	R 31 680	n/a
Alhambra Speelskool (Nasorg)	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 40 128	R 40 128	n/a
Appeltjijland Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 54 912	R 54 912	n/a
Avontuur Enrichment Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 35 904	R 35 904	n/a
Badisa ASC	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 489 984	R 489 984	n/a
Bambino se Warmnessie Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 73 920	R 73 920	n/a
Bonokuhle Afterschool Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 168 960	R 168 960	n/a
Bronaar Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 109 824	R 109 824	n/a
Buffeljagtertjies After School Care (Buffelskraal- Wes Boerdery)	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 42 240	R 42 240	n/a
Changes Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 74 448	R 74 448	n/a
Child Welfare South Africa ASC	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 2 111 646	R 2 111 646	n/a
Dassie Bewaarskool After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 166 848	R 166 848	n/a
De Rust Educational Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 631 488	R 631 488	n/a
Denau Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 84 480	R 84 480	n/a
Dennekruijn Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 19 008	R 19 008	n/a
Die Eike Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 69 696	R 69 696	n/a
Disneyland Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 164 736	R 164 736	n/a
Donkerbos Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 78 144	R 78 144	n/a
Dorkas Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 690 624	R 690 624	n/a
Dysselsdorp Community After Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 390 720	R 390 720	n/a
Elkana Childcare Aftercare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 202 752	R 202 752	n/a
Esperanto Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 88 704	R 88 704	n/a
Fairhills Kleinbegin Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 325 248	R 325 248	n/a
GAPA After School Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 78 144	R 78 144	n/a
Geco Resource Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 59 136	R 59 136	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Goedgedink Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 40 128	R 40 128	n/a
Happy Faces De Meul ASC	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 35 904	R 35 904	n/a
Hermes Afterschool Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 109 824	R 109 824	n/a
Ikhaya Le Themba After School Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 87 120	R 87 120	n/a
Ivan Sedgwick Smuts Naskool Sentrum ASC	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 63 360	R 63 360	n/a
Jack and Jill Aftercare Centre Ceres	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 38 016	R 38 016	n/a
Jubelland Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 168 960	R 168 960	n/a
Khanyisa After School Care Project	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 168 960	R 168 960	n/a
Klippieland After School Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 54 912	R 54 912	n/a
Kromfontein Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 73 920	R 73 920	n/a
Kuyasa After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 61 600	R 61 600	n/a
Kwakhanya Aftercare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 223 872	R 223 872	n/a
Langrivier Jeugsentrum After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 42 240	R 42 240	n/a
Leeufontein Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 42 240	R 42 240	n/a
Lei Kind Veilig Oor ASC	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 14 080	R 14 080	n/a
Leopont Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 31 680	R 31 680	n/a
Likhoni Langa Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 111 936	R 111 936	n/a
Lindeshof Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 69 696	R 69 696	n/a
Masibambaneni Ngothando Educare & Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 456 192	R 456 192	n/a
Merrydale Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 71 808	R 71 808	n/a
Morester Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 57 024	R 57 024	n/a
Net Vir Pret	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 47 520	R 47 520	n/a
Norsa Afterschool Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 194 304	R 194 304	n/a
Nobantu Afterschool Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 214 016	R 214 016	n/a
Oempie Doempie Van Wyksdorp Afterschool Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 84 480	R 84 480	n/a
Parkwood Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 171 248	R 171 248	n/a
Rainbow After School Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 187 968	R 187 968	n/a
Rainbow Educare and Aftercare Centre Muizenberg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 38 720	R 38 720	n/a
Rieffontein Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 42 240	R 42 240	n/a
Rin Tin Tin Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 48 576	R 48 576	n/a
Rise And Shine Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 177 408	R 177 408	n/a
Sacred Heart Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 27 456	R 27 456	n/a
Seven Passes Initiative	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 219 648	R 219 648	n/a
Sinako After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 228 096	R 228 096	n/a
Sinethemba Aftercare Paarl	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 266 112	R 266 112	n/a
Siyakhutaza Aftercare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 166 848	R 166 848	n/a
Sonstraal After-School Care De Rust	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 295 680	R 295 680	n/a
St Elizabeth Avontuur Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 105 600	R 105 600	n/a
St Luigi Scrosoppi Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 149 952	R 149 952	n/a
St Theresa Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 97 152	R 97 152	n/a
Temperance Town ASC	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 67 584	R 67 584	n/a
The Amy Biehl Foundation - Siyazingisa	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 420 288	R 420 288	n/a
The Amy Biehl Foundation Trust - Vukukhanye	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 188 672	R 188 672	n/a
Uluho Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 44 352	R 44 352	n/a
Umnqophiso After Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 264 000	R 264 000	n/a
Vredelust Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 177 408	R 177 408	n/a
Weltevreden After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 158 400	R 158 400	n/a
Wipie & Shippie Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 73 920	R 73 920	n/a
Woelwaters Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 71 808	R 71 808	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Wydekloof Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 29 568	R 29 568	n/a
Yomelalani Afterschool Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 21 824	R 21 824	n/a
PASCAP Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 1 166 000	R 1 166 000	n/a
PASCAP Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	yes	R 238 350	R 238 350	n/a
After-School Centres (Child Care) Total				R 13 992 044	R 13 992 044	
7 Little Stars Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 50 820	R 50 820	n/a
7De Laan Unity Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
ABC Educare Bayview MitchellsPlain	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
ACP Educare & After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 467 280	R 467 280	n/a
ACVV Hoofbetuur ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 3 346 200	R 3 346 200	n/a
ADELAIDE TAMBO CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
ADOLF HARTMAN PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 407 880	R 407 880	n/a
Adonai Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 76 560	R 76 560	n/a
AGAPE CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 423 720	R 423 720	n/a
AGAPE ELFCO	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 534 600	R 534 600	n/a
AGAPE ROOIDAKKE CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 344 520	R 344 520	n/a
Agatha Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Akkerland Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 40 590	R 40 590	n/a
ALABAMA VOORSKOOSE PROJEK	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
Albertina Sisulu Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 336 600	R 336 600	n/a
ALBERTINA SISULU EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 467 280	R 467 280	n/a
ALG BOERDERY BEWAARSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 174 240	R 174 240	n/a
ALG Boerdery Bewaarskool (Noordhoek)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 43 560	R 43 560	n/a
ALG Boerdery Bewaarskool (Swartvlei)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Alhambra Speelskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 19 800	R 19 800	n/a
ALPHA EDUCARE CENTRE C/O PENTECOSTAL CHURC	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
Alpha Educare Centre Hanover Park	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 225 720	R 225 720	n/a
Amy Biehl Educare Browns Farm	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 285 120	R 285 120	n/a
Angels Only Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
ANNE FREDERICKS PREPRIMER	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 427 680	R 427 680	n/a
Annes Toddlers and Welfare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 210 540	R 210 540	n/a
APPELTJIELAND BEWAARSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 43 560	R 43 560	n/a
Arthur Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
ASTERIX PRE PRIMER	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
ATHLONE CHURCH OF CHRIST EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 419 760	R 419 760	n/a
ATKV Abbasorg Cluster	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 428 340	R 428 340	n/a
Atlantis Creche Association Silverstroom	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Atlantis Methodist Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 257 400	R 257 400	n/a
Aviat Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 289 080	R 289 080	n/a
Avontuur Enrichment Center Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
Avonwood Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 332 640	R 332 640	n/a
BABBEL EN KRABBEL BEWAARSKOOL CERES	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 63 360	R 63 360	n/a
Babbel en Krabbel Bewaarskool Citrusdal	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 502 920	R 502 920	n/a
Babbel en Krabbel Malmesbury	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
BABBEL EN KRABBEL SPEELGROEP LEEU GAMKA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 463 320	R 463 320	n/a
Bobbel en Krabbe Bewaarskool Pikelberg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
Bobbels and Krabbels Educare Durbanville	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 63 360	R 63 360	n/a
BABBELS EN KRABBELS SPEELGROEP	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 293 040	R 293 040	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
BABS Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 261 360	R 261 360	n/a
Badisa ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 3 738 240	R 3 738 240	n/a
Balmoral Disney Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 63 360	R 63 360	n/a
BAMBINO SE WARMNESSIE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
BAMBINOS EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
BAMBINOS EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
BAPHUMELELE EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 108 900	R 108 900	n/a
Bashee Educare Centre Portlands Mitchells Plain	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
Bdcombo T/A Disneyland Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
BELLEVUE CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
BENNIE BOEKWURM KLEUTERSKOOI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 83 160	R 83 160	n/a
BEREAVILLE CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Bergendal Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 83 160	R 83 160	n/a
Berseba Hardertjies	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
BESIGE BYTJIES SPEELGROEP ZOAR	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Bethany Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 257 400	R 257 400	n/a
Betheli Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 459 360	R 459 360	n/a
Blackheath Educare Association	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Blommeland Day Care Grabouw	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Blommeland Kleuterskool Ladismith	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 31 680	R 31 680	n/a
BLOMMELAND SPEELKRING	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Blommeland Wolseley	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
BLOOMING STARS EDUCARE MFULENI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 348 480	R 348 480	n/a
BOLLIE EN SY VROLIKE FAMILIE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Bollie Kabouter Durbanville	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 174 240	R 174 240	n/a
Bonginkosi Educare GOOD HOPE CHRISTIAN CHURCH	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 693 000	R 693 000	n/a
BONGOLETHU CHILD CARE CENTRE OUDTSHOORN	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 392 040	R 392 040	n/a
BONGOLETHU EDUCARE PLETTENBERG BAY	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 372 240	R 372 240	n/a
Bongolwethu Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
Bonnie Pinnie	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 83 160	R 83 160	n/a
Bony Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Born Again Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Botriver Advice & Development Centre - Kammaland Nursery School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 257 400	R 257 400	n/a
Brak en Jan Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
Brakfontein Landgoed Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
BRIDGE PARK DAY CARE - MACASSAR	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Bridgton Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
Bronaar Plase EDMS BPK (Soet-sit Bewaarskool)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Buffeljagtertjies Creche (Buffelskraal- Wes Boerdery)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
Buffeltjies Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Buhle Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 34 650	R 34 650	n/a
Build Nation Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 83 160	R 83 160	n/a
Bulelani	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 64 350	R 64 350	n/a
Bulelani Kuyehova Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 281 160	R 281 160	n/a
Busy Bee Educare Mitchells Plain	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 225 720	R 225 720	n/a
Busy Tots Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Butterfly Kiddies Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
BYE KORF DE DOORNS	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 407 880	R 407 880	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Cape Town Child Welfare Society(Haus Haltem)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
CARE AND SHARE EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 51 480	R 51 480	n/a
Care Bears Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
CEBOLOMZI PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 84 150	R 84 150	n/a
Cecelia Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Charles & Catherine Scheepers	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Child Minders 2 Educare Khayelisha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 201 960	R 201 960	n/a
Child Welfare South Africa ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 6 703 713	R 6 703 713	n/a
Child Welfare South Africa ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 4 761 900	R 4 761 900	n/a
Child Welfare South Africa ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Chris Hani Educare Centre Langa	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
Chris Hani Educare Weltevrede Valley	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 179 520	R 179 520	n/a
Chris Nissan Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Christ Divine Educare Mitchell's Plain	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Cilmore Pre- Primary and Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
Civic Park Kleuterskool Mossel Bay	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 332 640	R 332 640	n/a
Combat Educare Murraysburg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 574 200	R 574 200	n/a
CORNERSTONE SONSTRAALTJIE KLEUTERSKOOLO BEAUFORT WES	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
Crystal Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 207 900	R 207 900	n/a
CUDLEY BEARS ECD CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 360 360	R 360 360	n/a
CWD Bridges Play Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
CWS George	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 674 190	R 674 190	n/a
CWS Knysna	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 1 318 620	R 1 318 620	n/a
DADO's Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 130 680	R 130 680	n/a
D'AGEN VERSORGINGSOORD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 696 960	R 696 960	n/a
Daisy Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Dal Josafat Gemeenskapsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
DALUKHANYO PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 364 320	R 364 320	n/a
Dassie Voorskoolse Sentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 427 680	R 427 680	n/a
D'Cartlett	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
DE HOOP DAY CARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 83 160	R 83 160	n/a
Dennekruiin Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 19 800	R 19 800	n/a
Deon Adams	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 216 810	R 216 810	n/a
Diakonale Dienste Saldanha Diazville Oppie Galoppie	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 289 080	R 289 080	n/a
Diakonia Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
DIDDLE DADDLE DAYCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
Die Drie Beertjie Creche Durbanville	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 483 120	R 483 120	n/a
Die Eike Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 35 640	R 35 640	n/a
Die Herbergie Bewaarskool, Ceres	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 39 600	R 39 600	n/a
DIE HEUWEL SPEELSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 776 160	R 776 160	n/a
Die Kleine Zeekoe Play School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
Die Ligdraertjie	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 170 280	R 170 280	n/a
Disneyland Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Disselfontein Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Dolfyntjies Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
Don Bosco Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 172 260	R 172 260	n/a
Dorkas Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 633 600	R 633 600	n/a
Dove Road Childrens Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 163 350	R 163 350	n/a
Druive Trossie Creche De Hoop Halfmanshof	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Dwarsrivier Valley Initiative(Aitsa After Care Centre)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 816	R 178 816	n/a
Eagle Nest After Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 59 136	R 59 136	n/a
Early Learning Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 174 240	R 174 240	n/a
Ebenezer Educare Mitchells Plain	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
EBENEZER PRE PRIMARY	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
EBULUMKO PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 415 800	R 415 800	n/a
EEKHORINKIES KLEUTERSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 47 520	R 47 520	n/a
EENSAAMHEID SPEELGROEP	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 11 550	R 11 550	n/a
EFESE KLEIN PIKKEWYNE DAGSORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 148 500	R 148 500	n/a
Eikevlei Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Elim Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 217 800	R 217 800	n/a
Elim Creche Vredenburg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 174 240	R 174 240	n/a
El-Shaddai Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 63 360	R 63 360	n/a
Elsies River Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 443 520	R 443 520	n/a
ELUKHANYWENI EDUCARE DELFT	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 55 440	R 55 440	n/a
Eluthandweni Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
ELUXOLO DAY CARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 89 100	R 89 100	n/a
ELUXOLWENI CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 324 720	R 324 720	n/a
Eluxolweni Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Emmanuel (Westlake)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 312 840	R 312 840	n/a
Emmanuel Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 201 960	R 201 960	n/a
Emmanuel Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
EMVELWANO DAY CARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 53 790	R 53 790	n/a
EMYESWENI NOMFANELEKO EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
ENGELBEWAARDER KLEUTERSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 30 030	R 30 030	n/a
ENKOSI EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 578 160	R 578 160	n/a
Enozipho Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
Enrichment Centre Creche Oudtshoorn	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Erasmus Sunshine Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 546 480	R 546 480	n/a
Esihle Community Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
Esperanto Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Etafeni Day Care Nyanga	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 257 400	R 257 400	n/a
ETHEMBENI PRE SCHOOL KHAYELITSHA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 225 720	R 225 720	n/a
ETHEMBENI PRE SCHOOL LANGA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Eyabantu Educare Langa	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Eyethu Educare Langa	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Eyethu Educare Nyanga Dyakala Crecent New Cross Roads	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 304 920	R 304 920	n/a
EYONA EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
FAIRHILLS ASSOCIATION CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 601 920	R 601 920	n/a
Faith Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 102 630	R 102 630	n/a
FEETJIELAND BEWAARSKOOL CERES	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Feetjeland Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
FEETJIELAND KLEUTERSKOOL WORCESTER	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
Feetjeland Speelgroep Vredendal	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
FEMNET MONICA GROVE VOORSKOOLSE SENTRUM	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 293 040	R 293 040	n/a
Fern Kids Blackheath	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 110 880	R 110 880	n/a
Flinkies Dinkies Dagsorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
Flower Valley Conservation Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 37 620	R 37 620	n/a
Flukse Voetjies Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Founder Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 94 050	R 94 050	n/a
FRAAI VIOOLTJES SPEELGROEP	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Freimersheim Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Funimfundo Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
Future Stars Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
GamkaKalatjies	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 229 680	R 229 680	n/a
Gansies Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 34 650	R 34 650	n/a
Geges Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Genadedaal Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
Gerties Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 269 280	R 269 280	n/a
GOD'S LITTLE ANGELS HOME & PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
GOEDGEDINK BEWAARSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 142 560	R 142 560	n/a
Goldilocks Day Care Nduli Ceres	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 253 440	R 253 440	n/a
Goodhope Play Centre Macassar	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Gouda Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 214 500	R 214 500	n/a
Gouda Leerondersteuning Aftercare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 206 976	R 206 976	n/a
Goue Sonstraalijes	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 75 240	R 75 240	n/a
GOUE VLOKKIES BEWAARSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 368 280	R 368 280	n/a
Graceland Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
Graceland Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Green Village Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 320 760	R 320 760	n/a
Greenfields Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
Greenhills Educare Centre Plettenberg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 336 600	R 336 600	n/a
Gregorian Dagsorg en Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
GROENIE DIE DRAKIE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Haarlem Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
Haas Das Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Hannie Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 62 700	R 62 700	n/a
Happy Faces Daycare Centre Wydekloof	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Happy Faces De Meul Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Happy Pikinini Educare Voorbrug Delft	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 617 760	R 617 760	n/a
HAPPY TODDS PELLA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
HAPPY VALLEY DAY CARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Hearts of Hope	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 51 480	R 51 480	n/a
HEIDI KLEUTERSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 51 480	R 51 480	n/a
Helderliggies Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Hemel en Aarde Valley Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
Holy Cross Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 407 880	R 407 880	n/a
Hope of Africa Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
HOPLAND DAYCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Huis Betanie Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
HUMPTY DUMPTY SPEELGROEP	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 273 240	R 273 240	n/a
Ikamva Youth Centre Afterschool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 90 813	R 90 813	n/a
Ikamvalethu Afterschool Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Ikamvalethu pre school	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 562 320	R 562 320	n/a
IKHAYA LABANTWANA CRECHE FISH HOEK	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
IKHAYA LABANTWANA CRECHE OUDTSHOORN	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 780 120	R 780 120	n/a
IKHAYA LABANTWANA CRECHE ROBERTSON	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 219 780	R 219 780	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Ikhaya Lemfundo	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 47 520	R 47 520	n/a
Ikhaya Pre-Primary	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 170 280	R 170 280	n/a
Ikhwezi Educare Grabouw	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
Ikhwezi Lokusa Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 269 280	R 269 280	n/a
Iliso Educare Mandela Park Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Ilitha Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Ilitha Family Learning Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Ilitha Home Based Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
Ilitha Malitha Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
IMIZAMO YETHU Creche KWANOQABA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 411 840	R 411 840	n/a
Imizamo Yethu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Imizamo Yethu Educare Centre Lower Cross Roads	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
IMIZAMOYENU EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 364 320	R 364 320	n/a
IMMANUEL SENTRUM	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 439 560	R 439 560	n/a
IMMANUEL SENTRUM	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 130 680	R 130 680	n/a
Indlovu Educare Monwabisi Park	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 124 740	R 124 740	n/a
INDY SANA EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 257 400	R 257 400	n/a
Inga Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
INKWENKWEZI EDUCARE NYANGA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 376 200	R 376 200	n/a
Intyatyambo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 289 080	R 289 080	n/a
INZAME ZETHU CRECHE GUGULETU	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 431 640	R 431 640	n/a
Iphuphalam Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Isibane Sempumelelo Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
Isibane Sethu Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 431 640	R 431 640	n/a
Isiseko Educare Centre, Thembaletu, George	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 601 920	R 601 920	n/a
Ithemba Labantu Lutheran Community centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 62 700	R 62 700	n/a
ITHEMBA PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Ithubalethu Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Ivy Nyovane Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 388 080	R 388 080	n/a
Jack and Jill Bewaarskool Ceres	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 83 160	R 83 160	n/a
Jakkerland Speelkring	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 713 592	R 713 592	n/a
Jan Groentjie Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
JIREH EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 319 440	R 319 440	n/a
Jolly Juniors Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Josafat Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Joyce Ndinisa Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
Jubelland Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
JUNITEK CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 336 600	R 336 600	n/a
Kaalvoet Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
Kabouterland MONTAGU	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 384 120	R 384 120	n/a
Kabouterland MONTAGU	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
KABOUTERLAND Creche KOUE BOKKEVELD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 142 560	R 142 560	n/a
Kabouterland Educare Franschoek	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 174 240	R 174 240	n/a
KABOUTERNESSIE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 267 960	R 267 960	n/a
Kaboutertjeland Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
KAMMALAND KLEUTER SKOOL OUDTSHOORN	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Kamva Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 62 040	R 62 040	n/a
KAPTEINTJIES DAGSORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 388 080	R 388 080	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
KARMENAADJIE VOOR SKOOLSE SPEELGROEP	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
Kathy's Educare & Pre-Primary	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
KATRYNTJIE PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
KATTERJAKKERTJIES CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Kekkel en Kraai Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 594 000	R 594 000	n/a
Kensington Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
Khanya Day Care Wellington	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 289 080	R 289 080	n/a
Khanya Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Khanya Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
Khanyisa Creche Franchhoek	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Khanyisa Creche Kayamandi	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 39 600	R 39 600	n/a
Khanyisa Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 1 140 480	R 1 140 480	n/a
Khanyisa Educare Makhaza Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 281 160	R 281 160	n/a
Khanyisa Educare Mosselbay	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
KHANYISA EDUCARE WORCESTER	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 736 560	R 736 560	n/a
KHANYISA PRE SCHOOL NYANGA EAST	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 281 160	R 281 160	n/a
Khayaletu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
Khulangolwazi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
KHULANI EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
Khulani Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 174 240	R 174 240	n/a
Khulani Educare Phillipi Gatesville	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Khululeka Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 629 640	R 629 640	n/a
Khumbulani Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 843 480	R 843 480	n/a
Khuseleka Educare Centre Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
KIBBUTZ EL SHAMMAH PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
Kiddies Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 106 920	R 106 920	n/a
Kiddies Paradise Daycare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 253 440	R 253 440	n/a
Kiddies University Creche Paarl	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 257 400	R 257 400	n/a
Klein Begin Bewaarskool Clanwilliam	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 142 560	R 142 560	n/a
Kleinbegin Bewaarskool Koue Bokkeveld	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Kleine Pikkewyne	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Kleinkrantz Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
KLIPHEUWEL KLEUTERSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Klippieland Bewaarskool De Keur	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
Klippieland En Klein Keur Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 55 440	R 55 440	n/a
Klippieland Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 25 344	R 25 344	n/a
Klouter Kabouter Creche Pacaltsdorp George East	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
KOELFONTEIN CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 174 240	R 174 240	n/a
Koelfontein Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 67 584	R 67 584	n/a
Koplande Playschool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 51 480	R 51 480	n/a
Kranshoek Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Kukhanyile Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 124 080	R 124 080	n/a
Kuyasa Educare Centre Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Kwa Zondi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 605 220	R 605 220	n/a
Kwakhanya Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Kwakhanya Early Childhood Learning Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 293 040	R 293 040	n/a
Kwanda Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 65 340	R 65 340	n/a
KWELA KWELA EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
Lady Bird Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 57 750	R 57 750	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Laetitia Snyman Dagsorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Lammeroes Projek Kleuterskool Bonnievale	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 368 280	R 368 280	n/a
Langa Moravian Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 455 400	R 455 400	n/a
LANGABUYA EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 336 600	R 336 600	n/a
LANGRIVIER VERSORGOORD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Lankwitz Luther Angel Faces Pre-school	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
LATHI THA DAY CARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Lawaakamp Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
Leer en Probeer Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Leeufontein Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 39 600	R 39 600	n/a
Lehlohonola Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Lemoenland Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 23 760	R 23 760	n/a
Leopont Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 51 480	R 51 480	n/a
LEWIS GROUP EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 811 800	R 811 800	n/a
Life Fantastic Home Base Care Mbekweni	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
LIGHUIS KLEUTERSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
LIGSTRAALTJIE CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Lingelihle Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Lingelihle Educare,Mbkweni,Paarl	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 613 800	R 613 800	n/a
Lithalethu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 74 250	R 74 250	n/a
Lithalethu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 142 560	R 142 560	n/a
LITHEMBA DAY CARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 142 560	R 142 560	n/a
Little Angels 2 Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 45 540	R 45 540	n/a
Little Angels Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Little Angels Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Little Flower Educare EERSTE RIVER	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Little Flower Educare KHAYELITSHA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 287 100	R 287 100	n/a
LITTLE FLOWER EDUCARE PAARL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 432 300	R 432 300	n/a
Little Green Dolphins	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Little Hearts Educare Malibu Blue Downes	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Little Jewels Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 201 960	R 201 960	n/a
Little Lambs Christian Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 649 440	R 649 440	n/a
Little Lillies Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 431 640	R 431 640	n/a
LITTLE MERMAID DAYCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 176 880	R 176 880	n/a
Little Penguins Day Care Delft South	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 443 520	R 443 520	n/a
Little Snowdrops Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
Little Star Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
LITTLE STAR EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Little Stars Brooklyn	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
Lizo Nobanda Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 125 400	R 125 400	n/a
Lobelia Happy Tots Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 285 120	R 285 120	n/a
Lollypop Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 419 760	R 419 760	n/a
Loreto Creche Strand	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
LOST CITY COMMUNITY EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 272 250	R 272 250	n/a
LOYISO PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 352 440	R 352 440	n/a
Luberon Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
LUCAS MBEBE PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 423 720	R 423 720	n/a
LUKHANYO EDUCARE GUGULETHU	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 601 920	R 601 920	n/a
Lukhanyo Educare Mfuleni	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Lukhanyo Educare WELTEVREDEN	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 253 440	R 253 440	n/a
Lukhanyo Home Educare ZWELETHEMBA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 300 960	R 300 960	n/a
LUKHANYO PRE-SCHOOL KHAYELITSHA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 649 440	R 649 440	n/a
Lumen Christi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 435 600	R 435 600	n/a
Lusanda Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
Luthando Day Care Stellenbosch	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Luthando Educare Bellville	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 110 880	R 110 880	n/a
LUYOLO PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 293 040	R 293 040	n/a
LWANDLE PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
Lwazi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 170 940	R 170 940	n/a
Lynedoch Early Learning	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Macias Restis Aftercare Stellenbosch	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Makhulu's Happy Toddlers	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 99 660	R 99 660	n/a
Mamgcina Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
Mamzana Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 84 480	R 84 480	n/a
MANATA EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Mandalay Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
Mandela Park Community Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 225 720	R 225 720	n/a
Marius Fransman Dagsorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Maroro Educare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 72 270	R 72 270	n/a
MASAKHANE EDUCARE BEAUFORT WES	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
MASAKHANE EDUCARE OCEAN VIEW	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 352 440	R 352 440	n/a
MASAKHANE GRASSROOTS EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 418 770	R 418 770	n/a
MASAKHEKE EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Masakheni Fox Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
Masande Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 130 680	R 130 680	n/a
MASIBAMBANE EDUCARE GEORGE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 265 320	R 265 320	n/a
Masibambane Educare WELTEVREDEN VALLEY	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 649 440	R 649 440	n/a
MASIBONISANE EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 265 320	R 265 320	n/a
Masibulele Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
MASIBULELE HOME EDUC PAARL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
MASIBULELE PRE SCHOOL KHAYELITSHA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
Masifunde Creche Stellenbosch	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 103 400	R 103 400	n/a
Masikhanye Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 136 620	R 136 620	n/a
MASIKHULE CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 324 720	R 324 720	n/a
Masikhule Home Creche Nyanga East	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Masikhulwane Day and After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 137 940	R 137 940	n/a
Masikhuleleke Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
MASINCEDANE DAYCARE CENTRE MBEKWENI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 181 500	R 181 500	n/a
Masincedane Educare Centre Lower Cross Roads	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 116 160	R 116 160	n/a
MASINCEDISANE CRECHE MOSSEL BAY	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
MASIQHUBEKE EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 570 240	R 570 240	n/a
MASISBENZISANE EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 582 120	R 582 120	n/a
Masifhembane Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 103 950	R 103 950	n/a
Masivuye Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
MASIZAKHE CRECHE GEORGE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 328 680	R 328 680	n/a
Masizakhe Educare DURHEIM	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Masizakhe Educare HERMANUS	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 352 440	R 352 440	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Masizame ECD Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 269 280	R 269 280	n/a
MASIZAME EDUCARE KHAYELITSHA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Masjidul Ighlaas Premadrassa Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
Masonwabe Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
Mayazi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
MICKEY MOUSE KLEUTERSKOOL OUDTSHOORN	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Mickey Mouse Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 312 840	R 312 840	n/a
MICKEY MOUSE SPEELGROEP KLAARSTROOM	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
MICKEY MOUSE SWELLENDAM	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 879 120	R 879 120	n/a
MINA MOO Creche UNIONDALE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
MINA MOO KOUE BOKKEVELD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Minkies Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 89 100	R 89 100	n/a
MIZPAH EDUCARE CENTRE - MITCHELL'S PLAIN	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Moemfies Playgroup	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
MOLENRIVIER SPEELGROEP	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 11 550	R 11 550	n/a
MONWABISI EDUCARE MBEKWENI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 990 000	R 990 000	n/a
Monwabisi Educare, Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 538 560	R 538 560	n/a
MONWABISI PRE SCHOOL LANGA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Monwood Play Group Phillipi	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 76 560	R 76 560	n/a
Mooigezicht Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 269 280	R 269 280	n/a
MORESTER KLEUTERSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 209 880	R 209 880	n/a
Morgenrood Creche & After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 27 720	R 27 720	n/a
MOSSIENES CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 550 440	R 550 440	n/a
Mothers of Many	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
MOUNT CARMEL CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
MPUMELELO EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 173 250	R 173 250	n/a
Msobomvu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 87 780	R 87 780	n/a
Mthinkhulu Smart Kids	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 101 200	R 101 200	n/a
Murraysburg Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 130 680	R 130 680	n/a
Mzama Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 356 400	R 356 400	n/a
MZAMOMHLE EDUCARE KRAAIFONTEIN	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 376 200	R 376 200	n/a
Mzamomhle Educare Mfuleni	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 209 880	R 209 880	n/a
Mzamomhle Educare PHILLIPPI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Mzamowethu Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 312 840	R 312 840	n/a
Mzomhle Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 300 960	R 300 960	n/a
N2 Gateway Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
NCEBAKAZI CRECHE FOR DISABLED CHILDREN	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 399 960	R 399 960	n/a
NCEDOLWESIZWE EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 186 120	R 186 120	n/a
Nceduluntu Baby Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
Nceduluntu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
NCEDULUNTU EDUCARE CENTRE KHAYELITSHA P683	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Nceduluntu Educare Centre, Makhaza	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
New Fountain Masakhani Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
New Haven	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 285 120	R 285 120	n/a
New Rest Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 392 040	R 392 040	n/a
New World Foundation Lavender Hill Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 330 330	R 330 330	n/a
Nikiwe Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 483 120	R 483 120	n/a
Nkcubeko Educare Mfuleni	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
NOBANTU EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 468 270	R 468 270	n/a
Nobubele Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 124 080	R 124 080	n/a
Nobuntu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 261 360	R 261 360	n/a
Nokhanyo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 76 230	R 76 230	n/a
NOLUBABALO PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
NOLUFEFE PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
NOLUKHANYISO EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
NOLUKHANYO EDUCARE LANGA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Nalungile Educare, Gugulethu	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 586 080	R 586 080	n/a
Naluthando Creche Knysna	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Naluthando Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 49 500	R 49 500	n/a
NOLUTHANDO EDUCARE (J474 Mcewula Road)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
Naluthando Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
NOLUTHANDO EDUCARE NYANGA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
NOLUTHANDO PRE SCHOOL LANGA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 289 080	R 289 080	n/a
Nalwandle Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
NOMAXABISO EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
NOMHLE EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 300 960	R 300 960	n/a
Nomonde Creche Oudtshoorn	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 209 880	R 209 880	n/a
NOMONDE EDUCARE 1	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 360 360	R 360 360	n/a
Nomonde Educare OLD CROSS ROADS GUGULETU	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 428 340	R 428 340	n/a
NOMONDE PRE SCHOOL LANGA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 285 120	R 285 120	n/a
NOMPUMELELO CRECHE THEMBALETHU	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 277 200	R 277 200	n/a
NOMPUMELELO EDUCARE DF MALAN	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
NOMPUMELELO EDUCARE GUGULETU BOX 368	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 109 890	R 109 890	n/a
NOMPUMELELO EDUCARE KHAYELITSHA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
NOMPUMELELO EDUCARE MBEKWENI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 906 840	R 906 840	n/a
NOMSA EDUCARE CO IKHAMVA LABANTU	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
NOMTHANDAZO EDUCARE CENTRE DE DOORNS	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Nomthandazo Educare PHILLIPPI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 276 210	R 276 210	n/a
NOMZAMO CRECHE GUGULETHU	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 518 760	R 518 760	n/a
Nomzamo Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 138 600	R 138 600	n/a
NOMZAMO EDUCARE MBEKWENI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 415 800	R 415 800	n/a
Nomzamo Educare PHILLIPPI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 42 240	R 42 240	n/a
NOMZAMO ZWELHLE DAY CARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 115 500	R 115 500	n/a
Noncedo Day Care Villiersdorp	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
NONCEDO EDUCARE LANGA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 289 080	R 289 080	n/a
Noncedo Educare PHILLIPPI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 363 880	R 363 880	n/a
NONCEDO PRE SCHOOL KHAYELITSHA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
NONCEDO PRE SCHOOL OUDTSHOORN	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 633 600	R 633 600	n/a
NONDZAME EDUCARE GUGULETU	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Noni Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 29 700	R 29 700	n/a
NONKOSINATHI EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
NONKQUBELA DAY CARE CENTRE GUGULETU	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 495 000	R 495 000	n/a
NONKQUBELA EDUCARE CENTRE KHAYELITSHA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 613 800	R 613 800	n/a
NONKQUBELA EDUCARE CENTRE MBEKWENI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 264 000	R 264 000	n/a
NONKULULEKO EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 229 680	R 229 680	n/a

Transfer payments to all organisations other than public entities.

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NONTSEBENZISWANO EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 188 760	R 188 760	n/a
Nonzaliseko Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 148 830	R 148 830	n/a
Nonzame Educare Phillipi	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 293 040	R 293 040	n/a
NONZAME PLAY GROUP GEORGE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 201 960	R 201 960	n/a
Noorul Islam	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Norsa Creche De Doorns	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 285 120	R 285 120	n/a
NORWOOD EARLY CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 356 400	R 356 400	n/a
NOSAKHELE EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Nosango Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Nosiseko Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
NOSISEKO EDUCARE KHAYELITSHA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 427 680	R 427 680	n/a
NOSISEKO EDUCARE NYANGA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 419 760	R 419 760	n/a
NOTHOBILE HOME EDUCAR E	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Noxolo Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 89 100	R 89 100	n/a
NOZUKILE EDUCARE KHAYELITSHA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Nozuko Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
NURAL ADFAAL NURSERY SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
NYANGA EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 550 440	R 550 440	n/a
OASIS GEMEENSKAPSPROJEKTE ONS NESSIE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Okuhle Connies Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 264 000	R 264 000	n/a
Oliver Tambo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Olunje Home Based Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 51 480	R 51 480	n/a
Ongelegen Pre Primary School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
ONGIE'S DAY CARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
ONS SPEELNESSIE DAY CARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 207 900	R 207 900	n/a
ONSE SKOOL (MARANATHA TRUST)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Oppie Koppie Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
Oppie Koppie Dagsorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
OU STASIE CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 55 440	R 55 440	n/a
Oudemuragie Pre Primere	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Our Little Peoples Pre Primary	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Outeniqualand Rural Development Diepkloof Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
PARKWOOD BUSY BEES EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 667 920	R 667 920	n/a
Paternoster Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
Pelikaan Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Peter Pan Down Syndrome Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
Phakamani Baby care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 42 240	R 42 240	n/a
PHAKAMANI CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 377 190	R 377 190	n/a
Phakamani Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
PHANDULWAZI EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 609 840	R 609 840	n/a
Phaphamani Pre School Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Philani Child Health & Nutrition Project	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 67 320	R 67 320	n/a
Philani Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
Philani Educare - Philani Nutrition Centre Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 174 240	R 174 240	n/a
PHILANI NUTITION CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 51 480	R 51 480	n/a
PHILLIPPI CHILDRENS CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 613 800	R 613 800	n/a
Phumelela Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Phumlani Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
PIEREWIET SPEELGROEP	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Pikanini Creche Vredenburg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Pinelands Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 427 680	R 427 680	n/a
Pinkise Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
PJs Educare Elsie's River	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 225 720	R 225 720	n/a
Play and Learn Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 586 080	R 586 080	n/a
Pooh Bears Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Pophuis Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 344 520	R 344 520	n/a
Poplap	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 332 640	R 332 640	n/a
Power Kids	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Precious Jewels Playgroup	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 85 470	R 85 470	n/a
PRECIOUS KIDS BABY CARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 75 240	R 75 240	n/a
Precious Lighthouse	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
Prybyterian Phumlani Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 229 680	R 229 680	n/a
PUMA DAYCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
PUMPKIN PATCH SPEELGROEP	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
Qaqamba Educare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Qhama Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Qhamani Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
Qhayisa Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 403 920	R 403 920	n/a
Rainbow Educare and Aftercare Centre Muizenberg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 199 980	R 199 980	n/a
RAINBOW EDUCARE CENTRE PAARL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
RAINBOW SIYABITHANDA EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Rainbow Valley Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Reenboog Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 162 360	R 162 360	n/a
REPELSTEELTJIE DAGSORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 372 240	R 372 240	n/a
Riebeeckriviervallei Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 281 160	R 281 160	n/a
RIETFontein BEWAARSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 75 240	R 75 240	n/a
Rin Tin Tin Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
Ron's Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
ROOKAPPIE EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Rosie land Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Ruth First Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 100 320	R 100 320	n/a
SAARTJIE DAGSORGSENTRUM	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 451 440	R 451 440	n/a
SACRED HEART KLEUTERSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 506 880	R 506 880	n/a
Sakhikamva Creche Montagu	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 348 480	R 348 480	n/a
SAKHILE EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 285 120	R 285 120	n/a
Sakhingomso Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Sakhingomso Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
Sakhisizwe Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
Sakhuluntu Educare Mfuleni	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 285 120	R 285 120	n/a
SAKHUMZI EDUCARE MFULENI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
Salvation Army Goodwill Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 348 480	R 348 480	n/a
SAMORA MACHELL EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 712 800	R 712 800	n/a
Samuel Creche Hopfield	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Sandanezwe Creche GEORGE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
SANDANEZWE EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 212 520	R 212 520	n/a
Santa Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 90 090	R 90 090	n/a
Saxon Sea Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
SEEMEEU BEWAARSKOOL DIE PRINSIPAAL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 364 320	R 364 320	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Sibanye Educare Centre Harare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
Siembamba - Sir Lowry's Pass	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 475 200	R 475 200	n/a
Siembamba Creche Haarlem	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Siembamba Day Care Fisantekraal, Durbanville	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Sikhuseleli Educare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
Sikhuthale Day Care Strand	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Silvertown Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 352 440	R 352 440	n/a
Simni Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
SINAKO EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
SINALO HOME BASE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
SINETHEMBA EDUCARE CENTRE PAARL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 883 080	R 883 080	n/a
SINETHEMBA EDUCARE WALLACEDENE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 495 000	R 495 000	n/a
Sing Along Sandy Educare Strandfontein	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 56 100	R 56 100	n/a
Sinoyolo Educare Centre Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 221 760	R 221 760	n/a
Sionsberg Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Siphamandla Educare2	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
SIPHATISIWE EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 306 570	R 306 570	n/a
SIPHUCULE CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 340 560	R 340 560	n/a
Siphuhlise Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 320 760	R 320 760	n/a
Siphumeze Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
Siqalo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 36 960	R 36 960	n/a
Siseko Creche Asanda Village Strand	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Siseko Educare Centre Nyanga East	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
Sisonke Educare Gugulethu	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Sivukile Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 217 800	R 217 800	n/a
SIVUNYIWE IKWEZI EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
SIVUYILE NURRUDIN EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
Siyafunda Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
Siyahluma Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Siyakha Community Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
Siyakhula Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 411 840	R 411 840	n/a
SIYAKHULA DAY CARE MBEKWENI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
Siyakhulisa Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Siyanda Educare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 102 960	R 102 960	n/a
Siyanda Homebase MBEKWENI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 132 000	R 132 000	n/a
SIYAVUYA CRECHE PAARL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Siyaya Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
Siyazama Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 100 320	R 100 320	n/a
SIYAZAMA CRECHE (GEORGE)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
SIYAZAMA EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 75 240	R 75 240	n/a
SIYAZAMA EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Siyazama Educare Centre Wallacedene	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 148 830	R 148 830	n/a
SIYAZAMA PRE SCHOOL MILNERTON	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 231 660	R 231 660	n/a
Siyazingisa Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 46 200	R 46 200	n/a
SIYIZAMILE PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Sizabantu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 11 880	R 11 880	n/a
SIZIWE DAY CARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 130 680	R 130 680	n/a
Skoenlappertjie Dagsorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
SMURFIE KLEUTERSKOOL LOUWVILLE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a

Transfer payments to all organisations other than public entities.

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Smurfies Kleuterschool Klawer	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 522 720	R 522 720	n/a
SMUTS BROERS AGRI LUCERNE CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Sobambisana Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
Soete Uurtjies Dagsentrum Pacaltsdorp George	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
SOLOMON MAHLANGU EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 257 400	R 257 400	n/a
Someleze Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 85 470	R 85 470	n/a
SOMLANDELA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
SONNEBLOM CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 229 680	R 229 680	n/a
Sonneblom Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 233 640	R 233 640	n/a
Sonneblomland Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
Sonskynhoekie Voorskoolse Sentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 166 320	R 166 320	n/a
SONSTRAAL SPEELGROEP DE RUST	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
SONSTRAALTJIE KLEUTERSKOOOL NELSPOORT	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 352 440	R 352 440	n/a
Sonwabile Educare and Aftercare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 110 880	R 110 880	n/a
Sophumelela Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Sophumelela Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 372 240	R 372 240	n/a
South Hops Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 59 400	R 59 400	n/a
SOYISILE EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 257 400	R 257 400	n/a
Speel en Leer	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 110 880	R 110 880	n/a
Spine Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 239 580	R 239 580	n/a
Springwood Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 265 320	R 265 320	n/a
ST ANTHONYS PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 594 000	R 594 000	n/a
St Blaize Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 285 120	R 285 120	n/a
ST ELIZABETH PRE PRIMER	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 43 560	R 43 560	n/a
St Francis Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 132 000	R 132 000	n/a
St John's Pre Primary School Strand	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
ST JOHNS PRE PRIMERE CUM CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 530 640	R 530 640	n/a
St Josephine Bakhita Creche Ceres	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 435 600	R 435 600	n/a
St Konrad Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 483 120	R 483 120	n/a
ST MARTIN WIELIE WALIE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 281 160	R 281 160	n/a
ST MARY'S EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 245 520	R 245 520	n/a
ST RAPHAEL VOORSKOOLESENTRUM	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
ST STEPHENS E.L.C	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
STEENVLIE T GEMEENSAP KLEUTERSKOOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 285 120	R 285 120	n/a
STEP BY STEP PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 550 440	R 550 440	n/a
Stepping Stone Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 150 480	R 150 480	n/a
Stepping Stones Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Sterreland Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 83 160	R 83 160	n/a
Strandopertjie Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Sunbeam Speelgroep Stilbaai	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 269 280	R 269 280	n/a
SUNRISE EDUCARE RETREAT	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 288 090	R 288 090	n/a
SUNSHINE CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 43 560	R 43 560	n/a
Sunshine Day Care Mbkweni	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 312 840	R 312 840	n/a
Survivors Riverlands	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Swaelthjeland Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
Tafelsig Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
TAO TAO DAY CARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 411 840	R 411 840	n/a
TELETUBBIES	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
Teletubbies Creche Fisantekraal	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 87 120	R 87 120	n/a

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Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Teletubbies Playschool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
TENDER LOVING CARE EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Thabong Daily Care Creche Asandavillage Strand	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Thanda Abantu Nursery School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
Thandabantu Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 356 400	R 356 400	n/a
Thandi Community Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
Thandiwe Home Base	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 61 380	R 61 380	n/a
Thanduxolo Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Thantaswa Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 29 700	R 29 700	n/a
The Jo Warrington Charitable Foundation	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 205 920	R 205 920	n/a
The Salvation Army Goodwill Centre Bonteheuwel	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
THEEWATERSKLOOF CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
THEMBA EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
THEMBINKOSI DAY CARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 217 800	R 217 800	n/a
THOZAMA PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 209 880	R 209 880	n/a
Three Bears Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 495 000	R 495 000	n/a
Tinkie Winkie Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 229 680	R 229 680	n/a
TINY TOTS CRECHE SIR LOWRYS PASS	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 54 300	R 54 300	n/a
TRAWAL BEWAARSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
TULBAGH VERSORGINGSOORD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 518 760	R 518 760	n/a
Twinkle Little Star Educare Fisantekraal	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
Twinkle Stars Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 134 640	R 134 640	n/a
Ubukho Bakhe Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 459 360	R 459 360	n/a
Ubuntu Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 114 840	R 114 840	n/a
Ukwanda Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 241 560	R 241 560	n/a
Uluntu Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 772 200	R 772 200	n/a
Ulwazi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Ulwazi Educare No 2	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 294 030	R 294 030	n/a
Umanyano Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 352 440	R 352 440	n/a
Umingonaphakade Educare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
UMTHAWELANGA MEANING SUNRISE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 122 760	R 122 760	n/a
Umzi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 51 480	R 51 480	n/a
Umzomhle Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 324 720	R 324 720	n/a
Understanding Hope & Care Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 152 460	R 152 460	n/a
Unity Educare Centre Mitchells Plain	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 192 390	R 192 390	n/a
Uvuyo Lwethu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 308 880	R 308 880	n/a
VALHALLA PARK BEWAARSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 415 800	R 415 800	n/a
VDP GREEN CURTAINS PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 336 600	R 336 600	n/a
Vela Methodist Creche Beaufort West	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
VICKYS CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 72 600	R 72 600	n/a
Victoria Mxenge Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
VICTORY EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
Vinknessie Creche Clanwilliam	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 130 680	R 130 680	n/a
Vlytjige Volstruisies Speelskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 126 720	R 126 720	n/a
VOORSTEKRAAL EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 68 970	R 68 970	n/a
VREDEHOEK BEWAARSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 182 160	R 182 160	n/a
Vrederust Pre Primer	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 257 400	R 257 400	n/a
Vreugdevoetjies Huis van Hoop	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 32 340	R 32 340	n/a
Vreugdevoetjies Huis van Hoop	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 324 720	R 324 720	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
VROLIKE VINKIES CRECHE CALITZDORP	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 146 520	R 146 520	n/a
Vrolike Vinkies Creche Robertson	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 518 760	R 518 760	n/a
Vrolike Vinkies Dagsorg Greyton	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 79 200	R 79 200	n/a
VROLIKE VINKIES EDUCARE(RENIER VAN ROOYEN)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 155 100	R 155 100	n/a
VROLIKE VINKIES VOORSKOOLSE OPLEIDING	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 399 960	R 399 960	n/a
Vrolike Vlindertjies	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 178 200	R 178 200	n/a
VRUGTEKELKIES BEWAARSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 154 440	R 154 440	n/a
Vukile Tshwete ECD Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
VUKUKHANYE EDUCARE PAARL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 681 120	R 681 120	n/a
Vukuzenzele Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 41 250	R 41 250	n/a
VULINDELELA EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 227 700	R 227 700	n/a
VULINDELELE MSENGE BEWAARSKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Vusisiwe Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 194 040	R 194 040	n/a
Vusisizwe Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 120 450	R 120 450	n/a
VUZOKUHLU EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 1 108 800	R 1 108 800	n/a
Waboomskraal Gemeenskap Ontwikkelingsforum Rainbow Toddlers	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 71 280	R 71 280	n/a
WARMBRON PRE PRIMERE SKOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 396 000	R 396 000	n/a
Wavecrest Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 372 240	R 372 240	n/a
Wesbank Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
Westleur Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 265 320	R 265 320	n/a
White City Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 253 440	R 253 440	n/a
WHITE DOVE CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 348 480	R 348 480	n/a
WIELIE WALIE SPEELGROEP BITTERFONTEIN	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 55 440	R 55 440	n/a
Willow Creek Creche Worcester	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 91 080	R 91 080	n/a
Wippie en Snippie Dagsorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 190 080	R 190 080	n/a
WOELWATER KLEUTERSKOOL VREDENDAL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Woelwaters Creche Saron	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
WOELWATERS DAGSORG CERES	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 99 000	R 99 000	n/a
WONDERLAND CRECHE WOODSTOCK	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 63 360	R 63 360	n/a
WONDERLAND CRECHE WORCESTER	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Wonderland Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 217 800	R 217 800	n/a
Wonderland Full Gospel	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
WUPPERTHAL MORAVIAN CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 68 970	R 68 970	n/a
Wyzneusies Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 312 840	R 312 840	n/a
Yizani Sakhe Ubunye Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 376 200	R 376 200	n/a
Yomelelani Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 237 600	R 237 600	n/a
Zakhele Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 217 800	R 217 800	n/a
Zama Home Based	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 257 400	R 257 400	n/a
Zama Zama Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 294 030	R 294 030	n/a
Zamat Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 158 400	R 158 400	n/a
Zamukhanyo Educare Philippi	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 213 840	R 213 840	n/a
Zamuxolo Educare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 93 060	R 93 060	n/a
ZAMUXOLO PLAYGROUPO	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 344 520	R 344 520	n/a
Zanokhanyo Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 304 920	R 304 920	n/a
Zanokhanyo Pre School Zwelethemba	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 550 440	R 550 440	n/a
Zanokhanyo Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 297 000	R 297 000	n/a
Zanokhanyo T/Centre Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 33 000	R 33 000	n/a
ZANOLWAZI EDUCARE PHILLIPI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
ZANOXOLO EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
Zanukhanyo Educare Gugs	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 95 040	R 95 040	n/a
Zenzele Creche Stellenbosch	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 118 800	R 118 800	n/a
Zimele Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 443 520	R 443 520	n/a
Zinzendorf	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 316 800	R 316 800	n/a
ZISUKHANYO EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 249 480	R 249 480	n/a
ZIZAMELE EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 198 000	R 198 000	n/a
ZWELETHEMBA ROTARY PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 407 880	R 407 880	n/a
LIFE FANTASTIC AFTER CARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	yes	R 67 584	R 67 584	n/a
Creches: ECD (Child Care) Total				R 210 847 748	R 210 847 748	
BADISA SEESTERRETIJE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 89 100	R 89 100	n/a
BAVUMELENI EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 91 080	R 91 080	n/a
Bhongoletu Foundation	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 253 440	R 253 440	n/a
BLOOMING STAR 2	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 95 040	R 95 040	n/a
Bongolethu Educare Centre Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 336 600	R 336 600	n/a
Cebolethu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 340 560	R 340 560	n/a
Die Rakkertjies	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 241 560	R 241 560	n/a
Dora Thamana Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 384 120	R 384 120	n/a
ELIXESHA EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 534 600	R 534 600	n/a
EMILY'S PLAYSCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 289 080	R 289 080	n/a
Enkazimweni Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 83 160	R 83 160	n/a
ETHEMBENI EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 43 560	R 43 560	n/a
ETHEMBENI EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 110 880	R 110 880	n/a
Eyethu Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 229 680	R 229 680	n/a
Foundation for Community Work (FCW)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 2 672 000	R 2 672 000	n/a
Haasbekkie Dagsorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 63 360	R 63 360	n/a
HOSA-Hope Southern Africa(Hope ECD)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 55 440	R 55 440	n/a
HOUSE OF ISRAEL EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 33 000	R 33 000	n/a
Ilithalethu Community Playgroup	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 99 000	R 99 000	n/a
Inkcubeko Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 92 400	R 92 400	n/a
INKWENKWEZI HOME BASE CARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 130 680	R 130 680	n/a
INZAME ZETHU EDUCARE KHAYELITSHA	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 582 120	R 582 120	n/a
ISISEKO EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 253 440	R 253 440	n/a
Ithemba School	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 213 840	R 213 840	n/a
KHANYISA DAY CARE CENTRE MBEKWENI	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 293 040	R 293 040	n/a
Khanyolwethu Educare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 8 910	R 8 910	n/a
Khanyolwethu Educare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 185 130	R 185 130	n/a
Kiddies Best Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 229 680	R 229 680	n/a
KINGDOM KIDS	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 190 080	R 190 080	n/a
Kleine Eendjies speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 114 840	R 114 840	n/a
kleine Kuikens creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 241 560	R 241 560	n/a
KLIPDRIFT CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 87 120	R 87 120	n/a
KWA NOLUFEFE EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 118 800	R 118 800	n/a
LIQAQAMBILE EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 253 440	R 253 440	n/a
LUKHANYO EDUCARE CENTRE GUGULETHU PHOLA PARK	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 186 120	R 186 120	n/a
LUTHO EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 158 400	R 158 400	n/a
Masikhule Educare Wynberg	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 194 040	R 194 040	n/a
Masiphakame Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 205 920	R 205 920	n/a
Masiphumelele Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 566 280	R 566 280	n/a
MZAMO 1 EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 186 120	R 186 120	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Mzamo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 39 600	R 39 600	n/a
Ncedolwethu Creche Mfuleni	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 79 200	R 79 200	n/a
NCEDULUNTU EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 87 120	R 87 120	n/a
NOKWANDA COMMUNITY EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 170 280	R 170 280	n/a
NOLUTHANDO EDUCARE CENTRE TOWN TWO	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 356 400	R 356 400	n/a
Noma's Baby Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 83 160	R 83 160	n/a
Nomonde 2 Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 712 800	R 712 800	n/a
Nosapho Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 304 920	R 304 920	n/a
Nosizwe Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 415 800	R 415 800	n/a
OUR LADY OF ROSARY EARLY LEARNING CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 300 960	R 300 960	n/a
Rainbow Educare (Masiphumelele)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 475 200	R 475 200	n/a
SILUKHANYO EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 87 120	R 87 120	n/a
Sinothando Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 118 800	R 118 800	n/a
Siphamandla Pre Primary	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 182 160	R 182 160	n/a
SIPHUMELELE EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 320 760	R 320 760	n/a
Sisiphiwo Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 300 960	R 300 960	n/a
Siyahluma Creche & After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 154 440	R 154 440	n/a
Siyakha Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 205 920	R 205 920	n/a
Siyakha Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 245 520	R 245 520	n/a
SIZISA UKHANYO EDUCARE CENTRE 2	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 102 960	R 102 960	n/a
SIZISA UKHANYO EDUCARE CENTRE 3	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 289 080	R 289 080	n/a
Sizisa Ukhanyo Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 601 920	R 601 920	n/a
SKOENLAPPERTJIE DAYCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 58 481	R 58 481	n/a
STOUTE KABOUTERS KLEUTERSKOOL CALEDON	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 67 320	R 67 320	n/a
Strawberry Play Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 273 240	R 273 240	n/a
SUNRISE EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 79 200	R 79 200	n/a
Sunshine Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 95 040	R 95 040	n/a
Thembeka Educare Site C Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 178 200	R 178 200	n/a
Tshatis Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 158 400	R 158 400	n/a
Uluntu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 51 480	R 51 480	n/a
Uyesu Unathi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 645 480	R 645 480	n/a
Vrygrond Capricorn Children's Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 162 360	R 162 360	n/a
WAY OF LIFE JUNIOR UNIVERSITY	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 257 400	R 257 400	n/a
WELLINGTON AFTER SCHOOL CARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 171 072	R 171 072	n/a
Zandi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 229 680	R 229 680	n/a
ZIMELE 2 EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	yes	R 170 280	R 170 280	n/a
ECD Conditional Grant Total				R 18 769 933	R 18 769 933	
CWS Kleinmond	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 586 080	R 586 080	n/a
ACVV Hoofbestuur	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 732 851	R 732 851	n/a
Afrika Tikkun	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 70 000	R 70 000	n/a
Anna Foundation	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 228 536	R 228 536	n/a
Athlone Family in Focus	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 520 480	R 520 480	n/a
Badisa ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 1 149 191	R 1 149 191	n/a
Catholic Welfare and Development	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 169 000	R 169 000	n/a
Centre for Early Childhood ECD ORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 1 078 500	R 1 078 500	n/a
Child Welfare South Africa ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 799 778	R 799 778	n/a
Early Learning Resource Unit (ELRU)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 805 680	R 805 680	n/a
Early Learning Resource Unite (ELRU)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 1 093 000	R 1 093 000	n/a
Early Years Service	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 480 000	R 480 000	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Elgin Learning Foundation	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 701 000	R 701 000	n/a
Enlightened Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 449 000	R 449 000	n/a
Flower Valley Conservation Trust - SSO ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 213 740	R 213 740	n/a
Flower Valley Conservation Trust - SSO ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 141 500	R 141 500	n/a
GRASSROOTS ADULT EDUCATION AND TRAINING TRUST (GRASSROOTS EDUCARE TRUST)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 13 372 007	R 13 372 007	n/a
HEALTHY START FOUNDATION ECD ORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 415 520	R 415 520	n/a
Ikamva Labantu Charitable Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 1 220 700	R 1 220 700	n/a
Inclusive Education ECD ORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 660 000	R 660 000	n/a
Klein Karoo Bronnesentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 2 797 500	R 2 797 500	n/a
LEARN 2 LIVE	3.4 Sub - Dir: Early Childhood Development 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 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 514 500	R 514 500	n/a
Maskhule child care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 587 000	R 587 000	n/a
PEBBLES PROJECT ECD ORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 1 125 211	R 1 125 211	n/a
Persona Doll Training South Africa	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 234 000	R 234 000	n/a
Sikhula Sonke Early Childhood Development	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 602 572	R 602 572	n/a
Sinethemba Learning Programme	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 198 500	R 198 500	n/a
South African Education & Environment Project	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 681 000	R 681 000	n/a
Southern Cape Education Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 444 000	R 444 000	n/a
Southern Cape Education Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 1 448 150	R 1 448 150	n/a
The Early Education Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 1 112 500	R 1 112 500	n/a
The Early Education Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 120 000	R 120 000	n/a
The Learning Initiative	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 5 048 199	R 5 048 199	n/a
The Reach Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 2 175 120	R 2 175 120	n/a
Think Twice	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 123 956	R 123 956	n/a
TRUE NORTH CONSULTING	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 166 126	R 166 126	n/a
VALLEY DEVELOPMENT PROJECT	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 418 526	R 418 526	n/a
WESTERN CAPE FOUNDATION FOR COMMUNITY WORK	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 9 222 530	R 9 222 530	n/a
CWS Stellenbosch	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	yes	R 906 840	R 906 840	n/a
Service Organisation (ECD Orgs) Total				R 53 707 951	R 53 707 951	
3.4 Sub - Dir: Early Childhood Development and Partial Care Total				R 297 317 676	R 297 317 676	
Bounce Back	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	yes	R 577 136	R 577 136	n/a
Community Action Towards a Safer Environment (CASE)	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	yes	R 2 069 000	R 2 069 000	n/a
Community Action Towards a Safer Environment (CASE)	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	yes	R 820 662	R 820 662	n/a
Iliso Care Society	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	yes	R 400 000	R 400 000	n/a
Khulisa Social Solutions	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	yes	R 3 682 227	R 3 682 227	n/a
NICRO	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	yes	R 3 318 831	R 3 318 831	n/a
Outward Bound Trust South Africa	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	yes	R 200 000	R 200 000	n/a
PROUD TO BE ME FOUNDATION	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	yes	R 400 000	R 400 000	n/a
Realistic CRIME	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	yes	R 435 608	R 435 608	n/a
Usiko Stellenbosch	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	yes	R 415 543	R 415 543	n/a
Youth Impact and Sustainable Solutions	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	yes	R 583 204	R 583 204	n/a
Service Organisation (Crime) Total				R 12 902 211	R 12 902 211	
4.2 Sub - Dir: Crime Prevention and Support Total				R 12 902 211	R 12 902 211	
Jelly Beanz	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 37 000	R 37 000	n/a
MOSAIC	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 383 133	R 383 133	n/a
Rural Impact NPC	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 383 009	R 383 009	n/a
The Safehouse	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 237 797	R 237 797	n/a
The Safehouse	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 50 000	R 50 000	n/a
ANEX	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 52 639	R 52 639	n/a
COMMUNITY COHESION	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 1 282 470	R 1 282 470	n/a
COMMUNITY INTERVENTION CENTRE	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 233 400	R 233 400	n/a
COMMUNITY INTERVENTION CENTRE	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 100 000	R 100 000	n/a
FAMSA Karoo	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 861 781	R 861 781	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
FAMSA Outeniqua	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 122 377	R 122 377	n/a
FAMSA Outeniqua	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 107 475	R 107 475	n/a
FAMSA Western Cape	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 232 035	R 232 035	n/a
FAMSA Western Cape	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 48 230	R 48 230	n/a
FAMSA Western Cape	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 26 087	R 26 087	n/a
Glen Elgin Community Organisation VEP	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 336 284	R 336 284	n/a
Jelly Beanz	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 28 500	R 28 500	n/a
Khulisa Social Solutions	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 233 200	R 233 200	n/a
Mitchells Plain Crisis Line	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 582 733	R 582 733	n/a
Mitchell's Plain Network Opposing Women Abuse	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 773 889	R 773 889	n/a
MOSAIC	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 1 708 345	R 1 708 345	n/a
Mosaic Training Services For Women	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 207 373	R 207 373	n/a
Rape Crisis Cape Town Trust	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 1 880 778	R 1 880 778	n/a
RURAL INSTITUTE FOR EDUCATION VEP	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 380 889	R 380 889	n/a
St Annes Homes	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 172 506	R 172 506	n/a
The Trauma Centre	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 1 304 187	R 1 304 187	n/a
The Triangle Project	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 395 729	R 395 729	n/a
Youth for Christ - Hope Options Centre	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 356 229	R 356 229	n/a
United Sanctuary Against Abuse Atlantis	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 726 249	R 726 249	n/a
St. Anne's Homes	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	yes	R 50 985	R 50 985	n/a
Service Organisation (Victim Emp) Total				R 13 295 309	R 13 295 309	
Creating Effective Families Shelter (Sorgenhaven)	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 872 916	R 872 916	n/a
Athlone House of Strength	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 745 341	R 745 341	n/a
Beth Rogelim - The Salvation Army(South African Territory)	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 57 276	R 57 276	n/a
BPW Outeniqua Refuge for Battered Women (Phambili)	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 1 009 893	R 1 009 893	n/a
Carehaven Centre	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 1 279 917	R 1 279 917	n/a
Carehaven Centre	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 50 000	R 50 000	n/a
L' Abri De Dieu Safe House	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 550 387	R 550 387	n/a
Nonceba Centre Trust	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 50 000	R 50 000	n/a
Saartjie Baartman Centre for Women and Children	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 3 633 117	R 3 633 117	n/a
Saartjie Baartman Centre for Women and Children	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 50 000	R 50 000	n/a
S-CAPE	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 401 341	R 401 341	n/a
S-CAPE	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 50 000	R 50 000	n/a
Sisters Incorporated	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 857 440	R 857 440	n/a
Sisters Incorporated	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 50 000	R 50 000	n/a
Siyabonga Huis Van Danksegging VEP	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 766 831	R 766 831	n/a
Sizakuyenza VEP	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 764 433	R 764 433	n/a
Sizakuyenza VEP	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 50 000	R 50 000	n/a
St Annes Homes	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 783 525	R 783 525	n/a
St Annes Homes	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 50 000	R 50 000	n/a
The Nonceba Centre Trust - Safehouse	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 261 576	R 261 576	n/a
The Nonceba Centre Trust Shelter	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 1 850 817	R 1 850 817	n/a
United Sanctuary Against Abuse Atlantis	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 50 000	R 50 000	n/a
Worcester House of Hope	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	yes	R 668 973	R 668 973	n/a
Shelter For Women (Victims Empowerment) Total				R 14 903 783	R 14 903 783	
4.3 Sub - Dir: Victim Empowerment Total				R 28 199 092	R 28 199 092	
Cape Town Drug Counseling Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- After Care	yes	R 779 395	R 779 395	n/a
Christian Action for Dependence CAD	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- After Care	yes	R 531 450	R 531 450	n/a
CREATING EFFECTIVE FAMILIES	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- After Care	yes	R 358 485	R 358 485	n/a
Equilibrium	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- After Care	yes	R 221 889	R 221 889	n/a
Hope Again Recovery Home	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- After Care	yes	R 317 693	R 317 693	n/a
MATZIKAMA ALCOHOL & DRUG ACTION	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- After Care	yes	R 221 889	R 221 889	n/a
Realistic SA	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- After Care	yes	R 266 854	R 266 854	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Sanca George	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- After Care	yes	R 221 889	R 221 889	n/a
SANCA Western Cape	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- After Care	yes	R 665 667	R 665 667	n/a
Sultan Bahu Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- After Care	yes	R 857 275	R 857 275	n/a
Sub-Abuse- After Care Total				R 4 442 486	R 4 442 486	
Early Years S A	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Awareness	yes	R 859 643	R 859 643	n/a
FARR - Foundation for Alcohol Related Research	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Awareness	yes	R 1 343 552	R 1 343 552	n/a
Fasfacts	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Awareness	yes	R 368 024	R 368 024	n/a
Sub-Abuse- Awareness Total				R 2 571 219	R 2 571 219	
Cape Town Drug Counseling Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 2 345 716	R 2 345 716	n/a
FAVOR SOUTH AFRICA	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 2 024 197	R 2 024 197	n/a
Help me Network	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 629 092	R 629 092	n/a
Hope House Counselling Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 2 197 767	R 2 197 767	n/a
Living Hope Trust: Living Grace	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 794 772	R 794 772	n/a
PASCAP Trust	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 353 672	R 353 672	n/a
Sanca George	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 1 349 465	R 1 349 465	n/a
SANCA Western Cape	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 3 561 479	R 3 561 479	n/a
SMART - SUBSTANCE MISUSE ADVOCACY RESEARCH AND TRAINING	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 995 736	R 995 736	n/a
Sultan Bahu Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 4 048 395	R 4 048 395	n/a
Sultan Bahu Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 2 214 837	R 2 214 837	n/a
Sultan Bahu Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 127 236	R 127 236	n/a
Sultan Bahu Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 269 892	R 269 892	n/a
The Mudita Foundation	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 1 734 845	R 1 734 845	n/a
Toevlug Treatment Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Community based Treatment	yes	R 893 865	R 893 865	n/a
Sub-Abuse- Community based Treatment Total				R 23 540 966	R 23 540 966	
ACVV MOORREESBURG	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 251 889	R 251 889	n/a
Badisa Stellenbosch ABBA	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 443 778	R 443 778	n/a
Cape Town Drug Counseling Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 887 556	R 887 556	n/a
Community Outreach Organisation Kensington	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 221 889	R 221 889	n/a
Equilibrium	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 317 693	R 317 693	n/a
Fasfacts	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 221 889	R 221 889	n/a
Hawston Health & Welfare Organisation	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 317 693	R 317 693	n/a
Help me Network	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 221 889	R 221 889	n/a
Ikamva Blompark Jeugontwikeling en Rekenaarsentrum	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 317 693	R 317 693	n/a
MATZIKAMA ALCOHOL & DRUG ACTION	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 317 693	R 317 693	n/a
Nkosinathi Embrace All Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 317 693	R 317 693	n/a
PASCAP Trust	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 443 778	R 443 778	n/a
Prestige Ignite	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 355 030	R 355 030	n/a
Realistic SA	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 539 581	R 539 581	n/a
Rural Impact NPC	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 317 693	R 317 693	n/a
Rural Institute for Education Training	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 317 693	R 317 693	n/a
Sanca George	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 221 889	R 221 889	n/a
Sanca Knysna - Alcohol & Drug Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 665 666	R 665 666	n/a
SANCA Western Cape	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 1 666 951	R 1 666 951	n/a
Sizakuyenza SA	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- Early Intervention	yes	R 221 889	R 221 889	n/a
Sub-Abuse- Early Intervention Total				R 8 587 525	R 8 587 525	
FALSE BAY THERAPEUTIC COMMUNITY CENTRE	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- In-patient Treatment	yes	R 768 964	R 768 964	n/a
Keep the Dream	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- In-patient Treatment	yes	R 2 197 041	R 2 197 041	n/a
Ramot Treatment Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- In-patient Treatment	yes	R 2 306 893	R 2 306 893	n/a
Salvation Army Heskith King Treatment Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- In-patient Treatment	yes	R 5 297 341	R 5 297 341	n/a
The Saartjie Baartman Centre for Women and Children	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- In-patient Treatment	yes	R 941 746	R 941 746	n/a
Toevlug Treatment Centre	4.4 Sub - Dir: Substance Abuse	Sub-Abuse- In-patient Treatment	yes	R 5 492 602	R 5 492 602	n/a
Sub-Abuse- In-patient Treatment Total				R 17 004 587	R 17 004 587	
THE MEDICAL RESEARCH COUNCIL	4.4 Sub - Dir: Substance Abuse	Training	yes	R 744 966	R 744 966	n/a
THE UNIVERSITY OF CAPE TOWN - FACULTY OF HUMANITIES	4.4 Sub - Dir: Substance Abuse	Training	yes	R 918 500	R 918 500	n/a
UNIVERSITY OF CAPE TOWN - FACULTY OF HEALTH SCIENCE	4.4 Sub - Dir: Substance Abuse	Training	yes	R 1 520 982	R 1 520 982	n/a
University of Stellenbosch	4.4 Sub - Dir: Substance Abuse	Training	yes	R 226 532	R 226 532	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1)(j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
University of the Western Cape Substance Abuse	4.4 Sub - Dir: Substance Abuse	Training	yes	R 1 397 364	R 1 397 364	n/a
Training Total				R 4 808 344	R 4 808 344	
4.4 Sub - Dir: Substance Abuse Total				R 60 955 127	R 60 955 127	
Bounce Back	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 1 319 975	R 1 319 975	n/a
Bredasdorp Nutrition and Development SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 239 996	R 239 996	n/a
Breede Valley APD Worcester	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 479 991	R 479 991	n/a
Breede Valley APD Worcester	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 1 439 973	R 1 439 973	n/a
CHRYSLIS ACADEMY(EPWP)	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 239 996	R 239 996	n/a
Education & Training Hub for Autism Needs (ETHAN)	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 479 991	R 479 991	n/a
Fasfacts	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 239 996	R 239 996	n/a
Grassroots Adult Education and Training Trust National Conditional Grant	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 4 824 369	R 4 824 369	n/a
High Five	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 479 991	R 479 991	n/a
JAMES HOUSE	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 599 988	R 599 988	n/a
Masithandane EPWP	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 187 060	R 187 060	n/a
Mhani Gingi EPWP	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 719 986	R 719 986	n/a
Mustadafin EPWP	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 575 989	R 575 989	n/a
Norsa EPWP	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 119 998	R 119 998	n/a
Omega Centre	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 479 991	R 479 991	n/a
Omega Centre	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 1 439 973	R 1 439 973	n/a
SHILOH SYNERGY	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 719 986	R 719 986	n/a
SUFF Academy/ Oudtshoorn Christian Youth Forum	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 695 987	R 695 987	n/a
Wola Nani EPWP	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	yes	R 654 765	R 654 765	n/a
Projects (EPWP- Conditional Grant (NIG)) Total				R 15 938 001	R 15 938 001	
COMMUNITY DEVELOPMENT FOUNDATION EPWP	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	yes	R 271 973	R 271 973	n/a
EDUCO TRUST OF AFRICA EPWP	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	yes	R 271 973	R 271 973	n/a
Elohim Ministries	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	yes	R 407 959	R 407 959	n/a
Phambili VIP Bangani	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	yes	R 652 735	R 652 735	n/a
SHILOH SYNERGY EPWP	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	yes	R 1 548 885	R 1 548 885	n/a
Elohim Ministries	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	yes	R 271 973	R 271 973	n/a
Iliso Care Society	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	yes	R 407 959	R 407 959	n/a
Landbou Gemeenskap Ontwikkeling NPC	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	yes	R 333 975	R 333 975	n/a
Projects (EPWP- Conditional Grant (PIG)) Total				R 4 167 432	R 4 167 432	
AGS Wesbank Feeding Scheme	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
An Extra Mile	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 137 088	R 137 088	n/a
Botriver Advice Centre SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
Bredasdorp Nutrition and Development SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
CAPE FLATS YMCA (FEEDING SCHEME)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 45 696	R 45 696	n/a
Cederberg Matzikama AIDS Network	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
Child Welfare Genadendal SL503	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
CWS RIVERSDAL (FEEDING SCHEME)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
Darling Outreach Foundation	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
Eberhaeser Service Centre SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
Ethembeni SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 137 088	R 137 088	n/a
FIRST COMMUNITY RESOURCE CENTRE	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 274 176	R 274 176	n/a
Glen Elgin Community Organisation SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
Hout Bay Christian Community Association	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 137 088	R 137 088	n/a
Huis P J Du Plessis Strauss Ceres	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 70 176	R 70 176	n/a
Karoo Dorings Service Centre	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a

Transfer payments to all organisations other than public entities.

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with s38(1) (j) of the PFMA	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Manenberg People Centre (Feeding Scheme)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 137 088	R 137 088	n/a
Masithandane Targeted Feeding	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
Merweville Aids Action Group	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
Norsa Community Care SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 421 056	R 421 056	n/a
Norsa Community Care SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 921 802	R 921 802	n/a
Nuwerus Diakonale Dienste	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 421 056	R 421 056	n/a
Oasis Community Projects	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
PIET JULIES (FEEDING SCHEME)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 280 704	R 280 704	n/a
Reconstruction and Development Programmes (Training Centre)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
Shiloh Synergy Feeding Scheme	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 564 742	R 564 742	n/a
SIYAZAMA AFTERCARE CENTRE	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 137 088	R 137 088	n/a
South African Agency for Change and Development (Feeding Scheme)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 280 704	R 280 704	n/a
SPADES YOUTH DEVELOPMENT AGENCY	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 137 088	R 137 088	n/a
Stop Crime Against Children	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 421 056	R 421 056	n/a
Thubalethu Soup Kitchen SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 137 088	R 137 088	n/a
Umbononhle Food Nutrition Forum	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 822 528	R 822 528	n/a
UNIEP	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 140 352	R 140 352	n/a
Urban Rural Development and Capacity Building (Feeding Scheme)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 137 088	R 137 088	n/a
Yizani Sakhe Targeted	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 411 264	R 411 264	n/a
ZUSAKHE (Targeted Feeding Scheme)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 274 176	R 274 176	n/a
Medical Research Council Tygerberg	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	yes	R 67 992	R 67 992	n/a
Projects (Targeted Feeding) Total				R 8 479 112	R 8 479 112	
5.4 Sub - Dir: Sustainable Livelihood Total				R 28 584 545	R 28 584 545	
Chrysalis Academy	5.6 Sub - Dir: Youth Development	Projects (Youth)	yes	R 55 472	R 55 472	
Oasis Reach for Your Dream	5.6 Sub - Dir: Youth Development	Projects (Youth)	yes	R 622 102	R 622 102	
Suff Acedemy / Kaos Projects and	5.6 Sub - Dir: Youth Development	Projects (Youth)	yes	R 360 000	R 360 000	
Projects (Youth) Total				R 1 037 574	R 1 037 574	
Amanla Ku Lulsha	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 600 000	R 600 000	
Beth Uriel	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 91 000	R 91 000	
Blaqpearl Foundation	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 125 000	R 125 000	
Bounce Back	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 125 000	R 125 000	
Building Bridges Mentoring Program	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 380 000	R 380 000	
Chrysalis Academy	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 750 000	R 750 000	
Community Action Partnership (Cap)	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 225 000	R 225 000	
Deafnet Centre of Knowledge	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 550 000	R 550 000	
Equilibrium	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 125 000	R 125 000	
LIFE EXCHANGE	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 187 500	R 187 500	
Mfesane	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 600 000	R 600 000	
Mfesane	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 802 500	R 802 500	
OASIS REACH FOR A DREAM	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 275 000	R 275 000	
Partners in Sexual Health	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 150 000	R 150 000	
Passion to Serve	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 125 000	R 125 000	
Raymond Ackerman Golf Academy @	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 400 000	R 400 000	
Reconstructed Living Lab (RLABS) M Plain	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 869 280	R 869 280	
Reconstructed Living LAB(RLABS) Athlone	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 1 276 992	R 1 276 992	
Reconstructed Living Labs (RLabs)	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 250 000	R 250 000	
Reflekt Development Division	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 300 000	R 300 000	
Siyabonga Huis Van Danksegging	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 150 000	R 150 000	
Sondeza (Swartland Municipality)	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 100 000	R 100 000	
South African Agency for Change and	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 300 000	R 300 000	
Step Aboard	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 125 000	R 125 000	
SUFF Academy/ Oudtshoorn Christian	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 869 280	R 869 280	
SUFF Academy/ Oudtshoorn Christian	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 869 280	R 869 280	
The Grail Centre Trust	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 225 000	R 225 000	
THE SOZO FOUNDATION	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 941 872	R 941 872	
Violence Prevention through Urban	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 150 000	R 150 000	
Violence Prevention through Urban	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 802 500	R 802 500	
Wonderful Southern Africa Foundation	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 792 973	R 792 973	
Wonderful Southern Africa Foundation	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 401 250	R 401 250	
Young People @ Work	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	yes	R 125 000	R 125 000	
Service Organisation (Youth) Total				R 14 059 426	R 14 059 426	
5.6 Sub - Dir: Youth Development Total				R 15 097 000	R 15 097 000	
Badisa Family Care Services (Knysna)	6. Sub - Dir: Social Relief	Projects (Social Relief)	yes	R 147 000	R 147 000	
Child Welfare South Africa ECD	6. Sub - Dir: Social Relief	Projects (Social Relief)	yes	R 39 890	R 39 890	
LIFELINE GARDEN ROUTE	6. Sub - Dir: Social Relief	Projects (Social Relief)	yes	R 386 000	R 386 000	
NORSA Community Care	6. Sub - Dir: Social Relief	Projects (Social Relief)	yes	R 118 239	R 118 239	
NORSA Community Care	6. Sub - Dir: Social Relief	Projects (Social Relief)	yes	R 238 761	R 238 761	
SHILOH SYNERGY	6. Sub - Dir: Social Relief	Projects (Social Relief)	yes	R 1 192 110	R 1 192 110	
Vermont Old Age Home	6. Sub - Dir: Social Relief	Projects (Social Relief)	yes	R 70 000	R 70 000	
Projects (Social Relief) Total				R 2 192 000	R 2 192 000	
6. Sub - Dir: Social Relief Total				R 2 192 000	R 2 192 000	
Grand Total				R 1 136 306 945	R 1 136 306 945	

The table below reflects the transfer payments which were budgeted for in the period 1 April 2017 to 31 March 2018, but no transfer payments were made

Name of transferee	Purpose for which the funds were to be used	Amount budgeted for	Amount transferred	Reasons why funds were not transferred
WESTERN CAPE ALBINISM AND HYPO PIGMENT FOUNDATION	Service Organisation (Disabilities)	R 167 500	R 41 874	non compliant
WEG (Worcester Ekumeniese Gemeenskapsdienste)	Service Organisation (Child Care)	R 539 581	R 494 614	non compliant
GAPA After School Centre	After-School Centres (Child Care)	R 234 432	R 78 144	non compliant
Net Vir Pret	After-School Centres (Child Care)	R 63 360	R 47 520	non compliant
Parkwood Aftercare	After-School Centres (Child Care)	R 175 824	R 171 248	non compliant
Yomelelani Afterschool Care	After-School Centres (Child Care)	R 63 360	R 21 824	non compliant
Adonai Educare	Creches: ECD (Child Care)	R 114 840	R 76 560	non compliant
Akkerland Day Care Centre	Creches: ECD (Child Care)	R 55 440	R 40 590	non compliant
Babbels and Krabbels Educare Durbanville	Creches: ECD (Child Care)	R 95 040	R 63 360	non compliant
BAPHUMELELE EDUCARE	Creches: ECD (Child Care)	R 261 360	R 108 900	non compliant
BEREAUVILLE CRECHE	Creches: ECD (Child Care)	R 118 800	R 99 000	non compliant
BLOMMELAND SPEELKRING	Creches: ECD (Child Care)	R 95 040	R 79 200	non compliant
Buhle Day Care	Creches: ECD (Child Care)	R 71 280	R 34 650	non compliant
Bulelani	Creches: ECD (Child Care)	R 118 800	R 64 350	non compliant
CEBOLOMZI PRE SCHOOL	Creches: ECD (Child Care)	R 201 960	R 84 150	non compliant
Chris Hani Educare Weltevrede Valley	Creches: ECD (Child Care)	R 269 280	R 179 520	non compliant
Deon Adams	Creches: ECD (Child Care)	R 304 920	R 216 810	non compliant
Don Bosco Educare Centre	Creches: ECD (Child Care)	R 229 680	R 172 260	non compliant
Dove Road Childrens Centre	Creches: ECD (Child Care)	R 392 040	R 163 350	non compliant
Dwarsrivier Valley Initiative(Aitsa After Care Centre)	Creches: ECD (Child Care)	R 192 192	R 178 816	non compliant
EENSAAMHEID SPEELGROEP	Creches: ECD (Child Care)	R 19 800	R 11 550	non compliant
EFESE KLEIN PIKKEYWNE DAGSORG	Creches: ECD (Child Care)	R 198 000	R 148 500	non compliant
ELUXOLO DAY CARE CENTRE	Creches: ECD (Child Care)	R 118 800	R 89 100	non compliant
EMVELWANO DAY CARE	Creches: ECD (Child Care)	R 114 840	R 53 790	non compliant
ENGELBEWAARDER KLEUTERSKOOL	Creches: ECD (Child Care)	R 59 400	R 30 030	non compliant
Faith Educare Centre	Creches: ECD (Child Care)	R 241 560	R 102 630	non compliant
Founder Educare	Creches: ECD (Child Care)	R 225 720	R 94 050	non compliant
Gansies Kleuterskool	Creches: ECD (Child Care)	R 59 400	R 34 650	non compliant
Gouda Educare	Creches: ECD (Child Care)	R 257 400	R 214 500	non compliant
Hannie Day Care	Creches: ECD (Child Care)	R 75 240	R 62 700	non compliant
Hope of Africa Day Care	Creches: ECD (Child Care)	R 201 960	R 71 280	non compliant
Ikamvalethu Afterschool Care	Creches: ECD (Child Care)	R 211 200	R 158 400	non compliant
IKHAYA LABANTWANA CRECHE ROBERTSON	Creches: ECD (Child Care)	R 293 040	R 219 780	non compliant
Ithemba Labantu Lutheran Community centre	Creches: ECD (Child Care)	R 75 240	R 62 700	non compliant
KABOUTERNESIE	Creches: ECD (Child Care)	R 459 360	R 267 960	non compliant
Kamva Educare	Creches: ECD (Child Care)	R 186 120	R 62 040	non compliant
KIBBUTZ EL SHAMMAH PRE SCHOOL	Creches: ECD (Child Care)	R 166 320	R 138 600	non compliant
Kwanda Educare	Creches: ECD (Child Care)	R 71 280	R 65 340	non compliant
LITTLE FLOWER EDUCARE PAARL	Creches: ECD (Child Care)	R 518 760	R 432 300	non compliant
LITTLE MERMAID DAYCARE CENTRE	Creches: ECD (Child Care)	R 190 080	R 176 880	non compliant
Lizo Nobanda Day Care Centre	Creches: ECD (Child Care)	R 150 480	R 125 400	non compliant
LOST CITY COMMUNITY EDUCARE CENTRE	Creches: ECD (Child Care)	R 297 000	R 272 250	non compliant
Makhulu's Happy Toddlers	Creches: ECD (Child Care)	R 162 360	R 99 660	non compliant
Mamgcina Educare	Creches: ECD (Child Care)	R 95 040	R 71 280	non compliant
Mamzana Aftercare	Creches: ECD (Child Care)	R 126 720	R 84 480	non compliant
Maroro Educare Khayelitsha	Creches: ECD (Child Care)	R 166 320	R 72 270	non compliant
MASAKHANE GRASSROOTS EDUCARE CENTRE	Creches: ECD (Child Care)	R 558 360	R 418 770	non compliant
Masifunde Creche Stellenbosch	Creches: ECD (Child Care)	R 154 440	R 103 400	non compliant
Masikhanye Educare Centre	Creches: ECD (Child Care)	R 182 160	R 136 620	non compliant
MASINCEDANE DAYCARE CENTRE MBEKWENI	Creches: ECD (Child Care)	R 198 000	R 181 500	non compliant
Masizakhe Educare DURHEIM	Creches: ECD (Child Care)	R 237 600	R 99 000	non compliant
MOLENRIVIER SPEELGROEP	Creches: ECD (Child Care)	R 19 800	R 11 550	non compliant
Monwood Play Group Phillipi	Creches: ECD (Child Care)	R 229 680	R 76 560	non compliant
Mthimkhulu Smart Kids	Creches: ECD (Child Care)	R 118 800	R 101 200	non compliant
Nobantu Afterschool Care	Creches: ECD (Child Care)	R 240 768	R 214 016	non compliant
Nobubele Educare	Creches: ECD (Child Care)	R 372 240	R 124 080	non compliant
Noluthando Educare	Creches: ECD (Child Care)	R 198 000	R 49 500	non compliant
Noluthando Educare Centre	Creches: ECD (Child Care)	R 79 200	R 59 400	non compliant

The table below reflects the transfer payments which were budgeted for in the period 1 April 2017 to 31 March 2018, but no transfer payments were made				
Name of transferee	Purpose for which the funds were to be used	Amount budgeted for	Amount transferred	Reasons why funds were not transferred
NOMPUMELELO EDUCARE DF MALAN	Creches: ECD (Child Care)	R 213 840	R 71 280	non compliant
Nomthandazo Educare PHILLIPPI	Creches: ECD (Child Care)	R 368 280	R 276 210	non compliant
Nomzamo Educare PHILLIPPI	Creches: ECD (Child Care)	R 126 720	R 42 240	non compliant
NOMZAMO ZWELIHLE DAY CARE	Creches: ECD (Child Care)	R 178 200	R 115 500	non compliant
Noni Day Care Centre	Creches: ECD (Child Care)	R 71 280	R 29 700	non compliant
NONKQBELA EDUCARE CENTRE MBEKWENI	Creches: ECD (Child Care)	R 316 800	R 264 000	non compliant
ONS SPEELNESSIE DAY CARE CENTRE	Creches: ECD (Child Care)	R 249 480	R 207 900	non compliant
Paternoster Educare Centre	Creches: ECD (Child Care)	R 237 600	R 178 200	non compliant
Phakamani Baby care	Creches: ECD (Child Care)	R 63 360	R 42 240	non compliant
PHAKAMANI CRECHE	Creches: ECD (Child Care)	R 502 920	R 377 190	non compliant
PHILANI NUTITION CENTRE	Creches: ECD (Child Care)	R 102 960	R 51 480	non compliant
Pinkise Educare	Creches: ECD (Child Care)	R 221 760	R 166 320	non compliant
Precious Jewels Playgroup	Creches: ECD (Child Care)	R 158 400	R 85 470	non compliant
RAINBOW SIYABITHANDA EDUCARE	Creches: ECD (Child Care)	R 237 600	R 198 000	non compliant
Ruth First Educare	Creches: ECD (Child Care)	R 300 960	R 100 320	non compliant
Santa Creche	Creches: ECD (Child Care)	R 154 440	R 90 090	non compliant
Sikhuseleni Educare Khayelitsha	Creches: ECD (Child Care)	R 106 920	R 71 280	non compliant
Sing Along Sandy Educare Strandfontein	Creches: ECD (Child Care)	R 67 320	R 56 100	non compliant
Siphamandla Educare2	Creches: ECD (Child Care)	R 356 400	R 297 000	non compliant
Siqalo Educare Centre	Creches: ECD (Child Care)	R 63 360	R 36 960	non compliant
Siseko Educare Centre Nyanga East	Creches: ECD (Child Care)	R 142 560	R 59 400	non compliant
Siyanda Homebase MBEKWENI	Creches: ECD (Child Care)	R 158 400	R 132 000	non compliant
Siyazama Creche	Creches: ECD (Child Care)	R 150 480	R 100 320	non compliant
SIYAZAMA PRE SCHOOL MILNERTON	Creches: ECD (Child Care)	R 388 080	R 231 660	non compliant
Siyazingisa Educare	Creches: ECD (Child Care)	R 79 200	R 46 200	non compliant
Someleze Educare Centre	Creches: ECD (Child Care)	R 146 520	R 85 470	non compliant
Sonskynhoekie Voorskoolse Sentrum	Creches: ECD (Child Care)	R 332 640	R 166 320	non compliant
Spine Educare	Creches: ECD (Child Care)	R 261 360	R 239 580	non compliant
St Francis Educare Centre	Creches: ECD (Child Care)	R 198 000	R 132 000	non compliant
Thandiwe Home Base	Creches: ECD (Child Care)	R 122 760	R 61 380	non compliant
Thantaswa Educare	Creches: ECD (Child Care)	R 71 280	R 29 700	non compliant
Three Bears Educare	Creches: ECD (Child Care)	R 594 000	R 495 000	non compliant
Ulwazi Educare No 2	Creches: ECD (Child Care)	R 392 040	R 294 030	non compliant
Unity Educare Centre Mitchells Plain	Creches: ECD (Child Care)	R 209 880	R 192 390	non compliant
VICTORY EDUCARE CENTRE	Creches: ECD (Child Care)	R 190 080	R 79 200	non compliant
VOORSTEKRAAL EDUCARE	Creches: ECD (Child Care)	R 91 080	R 68 970	non compliant
Vreugdevoetjies Huis van Hoop	Creches: ECD (Child Care)	R 324 720	R 32 340	non compliant
VROLIKE VINKIES EDUCARE(RENIER VAN ROOYEN)	Creches: ECD (Child Care)	R 186 120	R 155 100	non compliant
Vukuzenzele Educare Centre	Creches: ECD (Child Care)	R 99 000	R 41 250	non compliant
VULINDLELA EDUCARE CENTRE	Creches: ECD (Child Care)	R 273 240	R 227 700	non compliant
Vusisizwe Educare	Creches: ECD (Child Care)	R 289 080	R 120 450	non compliant
WUPPERTHAL MORAVIAN CRECHE	Creches: ECD (Child Care)	R 75 240	R 68 970	non compliant
Zamuxolo Educare Khayelitsha	Creches: ECD (Child Care)	R 186 120	R 93 060	non compliant
Zanokhanyo T/Centre Khayelitsha	Creches: ECD (Child Care)	R 198 000	R 33 000	non compliant
BADISA SEESTERRETTJIE	ECD Conditional Grant	R 114 840	R 89 100	non compliant
HOUSE OF ISRAEL EDUCARE	ECD Conditional Grant	R 99 000	R 33 000	non compliant
Khanyolwethu Educare Khayelitsha	ECD Conditional Grant	R 194 040	R 185 130	non compliant
SKOENLAPPERTJIE DAYCARE	ECD Conditional Grant	R 142 560	R 47 520	non compliant
Think Twice	Service Organisation (ECD Orgs)	R 212 500	R 123 956	non compliant
TRUE NORTH CONSULTING	Service Organisation (ECD Orgs)	R 221 500	R 166 126	non compliant
Medical Research Council Tygerberg	Projects (EPWP- Conditional Grant (NIG))	R 271 973	R 67 992	non compliant
CAPE FLATS YMCA (FEEDING SCHEME)	Projects (Targeted Feeding)	R 137 088	R 45 696	non compliant
TOTAL		R 21 747 198	R 13 915 946	