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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
A A Tomlinson	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3612-2018-001	R 1 644 624	R 1 644 624	N/A
ACVV Aandskemering	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3340-2018-001	R 2 047 860	R 2 047 860	N/A
ACVV Bredasdorp Suideroord Tehuis vir Bejaardes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3327-2018-001	R 1 644 624	R 1 644 624	N/A
ACVV Grabouw - Huis Groenland	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3584-2018-001	R 768 360	R 768 360	N/A
ACVV Heidehof	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3585-2018-001	R 950 436	R 950 436	N/A
ACVV Helen Bellinganhof	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3252-2018-001	R 4 967 412	R 4 967 412	N/A
ACVV Hesperos	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3219-2018-001	R 1 691 772	R 1 691 772	N/A
ACVV Huis Berasia	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3405-2018-001	R 889 680	R 889 680	N/A
ACVV Huis Jan Swart	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3257-2018-001	R 350 544	R 350 544	N/A
ACVV Huis Malan Jacobs	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3273-2018-001	R 997 584	R 997 584	N/A
ACVV Huis Marie Louw	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3214-2018-001	R 379 740	R 379 740	N/A
ACVV Huis Maudie Kriel	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3400-2018-001	R 1 273 956	R 1 273 956	N/A
ACVV Huis Moorrees	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3462-2018-001	R 2 882 484	R 2 882 484	N/A
ACVV Huis Nerina	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3347-2018-001	R 849 240	R 849 240	N/A
ACVV Huis Soeterus	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3394-2018-001	R 593 184	R 593 184	N/A
ACVV Nuwerus Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3403-2018-001	R 2 035 992	R 2 035 992	N/A
ACVV Piketberg - Huis AJ Liebenberg	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3468-2018-001	R 923 412	R 923 412	N/A
ACVV Prins Albert - Kweekvallei Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3480-2018-001	R 1 350 300	R 1 350 300	N/A
ACVV Robertson - Huis Le Roux	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3449-2018-001	R 593 184	R 593 184	N/A
ACVV Sederhof	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3301-2018-001	R 662 820	R 662 820	N/A
ACVV SEEBRIES TEHUISE	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3345-2018-001	R 1 860 240	R 1 860 240	N/A
ACVV Silwerkruin	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3397-2018-001	R 847 068	R 847 068	N/A
ACVV Somerkoelte	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3297-2018-001	R 442 668	R 442 668	N/A
ACVV Tuishuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3259-2018-001	R 294 324	R 294 324	N/A
AGS Kuilsriver Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3218-2018-001	R 1 091 880	R 1 091 880	N/A
AGS Sarepta Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C482-2018-001	R 4 336 152	R 4 336 152	N/A
AGS Tehuis vir Bejaardes Touwsrivier	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C4052-2018-001	R 1 761 408	R 1 761 408	N/A
Albertinia Versorgingsdienste	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3256-2018-001	R 709 968	R 709 968	N/A
Andre Van Der Walt	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3590-2018-001	R 294 324	R 294 324	N/A
Awendrus	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C740-2018-001	R 3 963 120	R 3 963 120	N/A
Beaconvale Frail Care Centre	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C1966-2018-001	R 5 297 640	R 5 297 640	N/A
Beit ul Aman	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C771-2018-001	R 1 328 004	R 1 328 004	N/A
Benevolent Park Home For The Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C60-2018-001	R 1 536 720	R 1 536 720	N/A
Clareinch War Memorial Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3472-2018-001	R 294 324	R 294 324	N/A
Coronation Memorial Versorginassoord	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C32-2018-001	R 1 822 164	R 1 822 164	N/A
CPOA Arcadia Place OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3329-2018-001	R 667 356	R 667 356	N/A
CPOA Erica Place OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C41-2018-001	R 2 927 460	R 2 927 460	N/A
CPOA Lilyhaven Place OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C590-2018-001	R 4 412 496	R 4 412 496	N/A
CPOA Lotus River OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C343-2018-001	R 3 942 996	R 3 942 996	N/A
CPOA Nerina Place OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C636-2018-001	R 3 841 800	R 3 841 800	N/A
CPOA Oakhaven OAH	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C591-2018-001	R 1 692 156	R 1 692 156	N/A
DOUGLAS MURRAY	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C327-2018-001	R 2 049 024	R 2 049 024	N/A
Droom Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3277-2018-001	R 1 291 908	R 1 291 908	N/A
ESPERANZA	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3211-2018-001	R 2 096 172	R 2 096 172	N/A
FG LOWE VILLAGE (prev GH Starck) Home for the Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C1123-2018-001	R 2 064 996	R 2 064 996	N/A
Fleur De Lis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3215-2018-001	R 485 280	R 485 280	N/A
Geluksoord Bejaardesorg	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3583-2018-001	R 173 004	R 173 004	N/A
Goue Aar Old Age Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C800-2018-001	R 2 409 205	R 2 409 205	N/A
Goue Aar Old Age Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C800-2018-002	R 85 000	R 85 000	N/A
Groeneweide	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3618-2018-001	R 1 062 684	R 1 062 684	N/A
Hartenbos Bejaardesorg	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3482-2018-001	R 173 004	R 173 004	N/A
Haven Homes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3141-2018-001	R 2 523 060	R 2 523 060	N/A
Helderberg Lodge	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3580-2018-001	R 1 067 220	R 1 067 220	N/A
Herberg Aan See	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3619-2018-001	R 460 620	R 460 620	N/A
Herfsvreugde Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3555-2018-001	R 970 560	R 970 560	N/A
Highlands House	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3212-2018-001	R 287 616	R 287 616	N/A
Huis Andries Hamman	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3613-2018-001	R 736 992	R 736 992	N/A
Huis Aristea	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3579-2018-001	R 375 204	R 375 204	N/A
Huis Boland	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3592-2018-001	R 80 880	R 80 880	N/A
Huis De Kuilen	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3581-2018-001	R 2 094 000	R 2 094 000	N/A
Huis Ebenaeser	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C780-2018-001	R 3 336 396	R 3 336 396	N/A
Huis Izak Van Tonder	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3341-2018-001	R 869 556	R 869 556	N/A
Huis JJ Watson	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3254-2018-001	R 860 484	R 860 484	N/A
Huis Johannes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C19-2018-001	R 2 507 280	R 2 507 280	N/A
Huis Johannes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C19-2018-002	R 993 175	R 993 175	N/A
Huis Klippedrift	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3479-2018-001	R 1 195 248	R 1 195 248	N/A
Huis Lafras Moolman	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3276-2018-001	R 750 408	R 750 408	N/A
Huis Lettie Theron	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3286-2018-001	R 1 177 296	R 1 177 296	N/A
Huis Luckhoff	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3288-2018-001	R 1 597 476	R 1 597 476	N/A
Huis Martina	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3221-2018-001	R 4 282 296	R 4 282 296	N/A
Huis Matzikama	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3337-2018-001	R 766 188	R 766 188	N/A
Huis Nuweland	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3278-2018-001	R 323 520	R 323 520	N/A
Huis PJ Du Plessis Strauss	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C34-2018-001	R 2 992 560	R 2 992 560	N/A
Huis Ravenzicht	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3396-2018-001	R 1 330 176	R 1 330 176	N/A
Huis Silwerjare	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C1740-2018-001	R 2 305 272	R 2 305 272	N/A
Huis Spitskop	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3232-2018-001	R 1 617 600	R 1 617 600	N/A
Huis Spitskop	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3232-2018-002	R 145 584	R 145 584	N/A
Huis Uitvlucht	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3244-2018-001	R 1 709 724	R 1 709 724	N/A
Huis Van Liefde	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C4553-2018-001	R 3 367 764	R 3 367 764	N/A
Huis Van Liefde	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C4553-2018-002	R 649 978	R 649 978	N/A
Ikhaya Loxolo Lase Gugulethu(Ekuphumleni)	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C4246-2018-001	R 3 502 884	R 3 502 884	N/A
Institute for the blind (Huis Brevis)	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3406-2018-001	R 2 114 124	R 2 114 124	N/A
Joseph Matwa	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C4051-2018-001	R 849 240	R 849 240	N/A
Kendrick House	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3402-2018-001	R 200 028	R 200 028	N/A
Kensington Home For The Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C544-2018-001	R 3 320 616	R 3 320 616	N/A
KSE KRAAIFONTEIN TEHUIS	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3034-2018-001	R 5 648 184	R 5 648 184	N/A
Ladies Christian Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3459-2018-001	R 1 550 328	R 1 550 328	N/A
Lingelihle Old Age Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C4055-2018-001	R 768 360	R 768 360	N/A
Loeriehof	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3251-2018-001	R 546 036	R 546 036	N/A
Mimosa	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3279-2018-001	R 743 700	R 743 700	N/A
Mosterthoek Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3275-2018-001	R 1 067 220	R 1 067 220	N/A
Nazareth House Cape Town	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3445-2018-001	R 993 048	R 993 048	N/A
Nazareth House Home For The Aged Elsies River	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C1689-2018-001	R 912 168	R 912 168	N/A
Ons Huis Citrusdal	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3247-2018-001	R 1 177 296	R 1 177 296	N/A
Ons Tuiste ACVV Dienstak	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3401-2018-001	R 1 294 080	R 1 294 080	N/A
Overberg Tehuis Vir Bejaardes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3287-2018-001	R 912 168	R 912 168	N/A
PAM BRINK	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3398-2018-001	R 748 236	R 748 236	N/A
Plumstead Rusoord	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3317-2018-001	R 480 936	R 480 936	N/A
Protea Home for the Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3216-2018-001	R 516 840	R 516 840	N/A
Ria Abel Home For The Aged (ACVV Huis Ysterplaat)	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3395-2018-001	R 1 374 960	R 1 374 960	N/A
Rogelim Monte Rosa	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3234-2018-001	R 1 233 516	R 1 233 516	N/A
Rosemoor Home For The Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C137-2018-001	R 3 448 644	R 3 448 644	N/A
Rosemoor Home For The Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C137-2018-002	R 15 600	R 15 600	N/A
Rusoord Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3490-2018-001	R 2 136 996	R 2 136 996	N/A
Rusthof Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C512-2018-001	R 4 165 320	R 4 165 320	N/A
Sederville Tehuis vir Bejaardes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C815-2018-001	R 2 922 924	R 2 922 924	N/A
SEN CIT RESTHAVEN	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C825-2018-001	R 1 557 036	R 1 557 036	N/A
SEN CIT RESTHAVEN	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C825-2018-002	R 36 331	R 36 331	N/A
Sofca Frail Care	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3230-2018-001	R 565 760	R 565 760	N/A
Stilbaai Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3255-2018-001	R 478 572	R 478 572	N/A
Sunnyside Lodge	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3225-2018-001	R 943 728	R 943 728	N/A
Tuiniqua Versorgingsentrum	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3520-2018-001	R 485 280	R 485 280	N/A
Tulbagh ACVV Dienstak - Huis Disa	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3226-2018-001	R 588 648	R 588 648	N/A
Uitsig Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3393-2018-001	R 332 592	R 332 592	N/A
Veragenoegd Home for the Aged	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3312-2018-001	R 161 760	R 161 760	N/A
Vermont Old Age Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C2140-2018-001	R 1 681 511	R 1 681 511	N/A
Vredendal Old Age Home	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3258-2018-001	R 1 073 928	R 1 073 928	N/A
Vrederus Tehuis	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3217-2018-001	R 1 374 960	R 1 374 960	N/A
Vygieshof Tehuis Vir Bejaardes	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3296-2018-001	R 1 779 360	R 1 779 360	N/A
Wittekruin	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3313-2018-001	R 1 071 756	R 1 071 756	N/A
Zandvliet Care Facility	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C928-2018-001	R 1 496 280	R 1 496 280	N/A
Zenobia Du Toit	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3399-2018-001	R 882 972	R 882 972	N/A
Zonnebloem ACVV Dienstak	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3391-2018-001	R 2 491 692	R 2 491 692	N/A
Zonnekus	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3223-2018-001	R 1 350 300	R 1 350 300	N/A
		Homes for the Aged (Older Persons) Total			**R 185 121 804**	**R 185 121 804**	
Abbeyfield Society SA	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C5504-2018-001	R 543 388	R 543 388	N/A
Beth Rogelim Salvation Army	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C3591-2018-001	R 529 416	R 529 416	N/A
George Service Clubs Utility Company	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C14250-2018-001	R 37 152	R 37 152	N/A
George Service Clubs Utility Company	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C14250-2018-002	R 57 902	R 57 902	N/A

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Hamlet Selfsorg Assisted Living	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C12856-2018-001	R 371 520	R 371 520	N/A
Help Us Grow(HUG) Citrusdal	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C5527-2018-001	R 157 896	R 157 896	N/A
HERNUS KRIEL SENTRUM	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C14012-2018-001	R 399 384	R 399 384	N/A
Jagerbosch Gemeenskapsorgsentrum	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C5259-2018-003	R 92 880	R 92 880	N/A
Jagerbosch Gemeenskapsorgsentrum	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C5259-2018-004	R 44 540	R 44 540	N/A
Kaleidoscope Assisted Living	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C15238-2018-001	R 157 896	R 157 896	N/A
Mcnulty House	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C4188-2018-001	R 130 032	R 130 032	N/A
NOAH Independent Houses	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C11018-2018-001	R 454 308	R 454 308	N/A
Oak Grove Care Centre Assisted Living	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C5536-2018-001	R 120 744	R 120 744	N/A
Parkhaven Assisted Living Facility	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C2152-2018-001	R 213 624	R 213 624	N/A
RUTERWACHT SENIOR CENTRE	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C14251-2018-001	R 146 982	R 146 982	N/A
Silver Oaks Lodge Home	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C3250-2018-001	R 148 608	R 148 608	N/A
Skoolhuis Badisa	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C20563-2018-001	R 31 178	R 31 178	N/A
St Monica's Centre	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C5435-2018-001	R 399 384	R 399 384	N/A
Tafelronde Herberg	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C5341-2018-002	R 204 336	R 204 336	N/A
The FG Lowe Village	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C15202-2018-002	R 374 136	R 374 136	N/A
		Independent and Assisted Living (Older Persons) Total			**R 4 615 306**	**R 4 615 306**	
Azaleahof ACVV Dienstak	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3497-2018-001	R 618 050	R 618 050	N/A
Van Niekerk Benadehof ACVV Dienstak	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3530-2018-001	R 280 368	R 280 368	N/A
Aan Oewer Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3505-2018-001	R 366 425	R 366 425	N/A
Aandblom Dienssentrum vir senior burgers	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5433-2018-001	R 90 270	R 90 270	N/A
Abigails Womens Movement	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5255-2018-001	R 220 896	R 220 896	N/A
ACVV Fynaoud	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3528-2018-001	R 462 005	R 462 005	N/A
ACVV George Service Centre (Byekorf)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3510-2018-001	R 428 021	R 428 021	N/A
ACVV Kenani Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3522-2018-001	R 428 021	R 428 021	N/A
ACVV Oase Service Centre Paarl	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3305-2018-001	R 289 961	R 289 961	N/A
ACVV Oudtshoorn Service Centre For The Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3511-2018-001	R 410 590	R 410 590	N/A
ACVV Riebeeck Kasteel Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3299-2018-001	R 185 885	R 185 885	N/A
ACVV Sonskyn Dienssentrum vir Bejaardes	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4035-2018-001	R 91 621	R 91 621	N/A
ACVV Caledon Protea Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5168-2018-001	R 179 513	R 179 513	N/A
ACVV Grabouw: Appelkontrei Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3507-2018-001	R 241 109	R 241 109	N/A
ACVV Huis Vergenoegd Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3517-2018-001	R 503 045	R 503 045	N/A
Acvv Jakaranda Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3529-2018-001	R 502 361	R 502 361	N/A
ACVV Kom Nader Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5250-2018-001	R 275 290	R 275 290	N/A
ACVV Malmesbury Service Centre For The Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3322-2018-001	R 221 993	R 221 993	N/A
ACVV Nonkululeko Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5107-2018-001	R 100 925	R 100 925	N/A
ACVV Service Centre Moorreesburg	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3512-2018-001	R 398 285	R 398 285	N/A
ACVV Suidpunt Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3306-2018-001	R 294 209	R 294 209	N/A
ACVV Swartberg Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C7989-2018-001	R 215 621	R 215 621	N/A
ACVV Worcester Stilwaters Dienssentrum Vir Bejaardes	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3524-2018-001	R 370 673	R 370 673	N/A
ACVV YZERFONTEIN SERVICE CENTRE	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20565-2018-001	R 354 215	R 354 215	N/A
Albertinia Versorgingsdienste : Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3094-2018-001	R 124 289	R 124 289	N/A
ALPHA SENIOR CLUB	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14065-2018-001	R 101 078	R 101 078	N/A
Atlantis Co-ordinating Council for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5165-2018-001	R 244 260	R 244 260	N/A
Babs Kewtown Service centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5539-2018-001	R 77 007	R 77 007	N/A
Badisa Clanwilliam Cederclan Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5164-2018-001	R 57 846	R 57 846	N/A
Badisa Koue Bokkeveld Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C2187-2018-001	R 80 813	R 80 813	N/A
Badisa Macassar - Young At Hearts Seniors	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5224-2018-001	R 36 477	R 36 477	N/A
Badisa Ouer Persone Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C1887-2018-001	R 143 405	R 143 405	N/A
Badisa Wolseley Service Centre For The Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5126-2018-001	R 134 909	R 134 909	N/A
Bavuyise Community Development Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14062-2018-001	R 35 666	R 35 666	N/A
Bellville Senior Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3513-2018-001	R 769 857	R 769 857	N/A
Benevolent Park Service Centre For The Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5548-2018-001	R 360 078	R 360 078	N/A
Benton Senior Club (Benevolent Park)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5535-2018-001	R 75 949	R 75 949	N/A
Blomhoek Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5195-2018-001	R 35 149	R 35 149	N/A
Bosman Adams Senior Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14058-2018-001	R 55 955	R 55 955	N/A
Brooklyn Service Centre & Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3514-2018-001	R 311 378	R 311 378	N/A
Burgernessie Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5216-2018-001	R 111 970	R 111 970	N/A
Catholic Welfare and Development OPP	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C10433-2018-004	R 23 416	R 23 416	N/A
Ceres Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C2030-2018-001	R 231 994	R 231 994	N/A
Chicago Society for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5512-2018-001	R 50 551	R 50 551	N/A
Christiana Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3010-2018-001	R 51 902	R 51 902	N/A
Citrusdal Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4343-2018-001	R 130 661	R 130 661	N/A
Clanwilliam Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5517-2018-001	R 63 520	R 63 520	N/A
Commercial Sc	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5134-2018-001	R 113 422	R 113 422	N/A
Community Care for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5218-2018-001	R 74 340	R 74 340	N/A
CPOA Belgravia Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C300-2018-001	R 126 166	R 126 166	N/A
CPOA Guguletu Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3686-2018-001	R 65 659	R 65 659	N/A
CPOA Lotus River Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5528-2018-001	R 112 133	R 112 133	N/A
Disa Senior Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14129-2018-001	R 38 121	R 38 121	N/A
Dra Mekaar Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C1769-2018-001	R 167 194	R 167 194	N/A
DROOM Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3503-2018-001	R 373 222	R 373 222	N/A
Ebenaezer Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5289-2018-001	R 101 078	R 101 078	N/A
Ebenhaezer Service Centre Barrydale	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5492-2018-001	R 46 498	R 46 498	N/A
Ebenhaezer Service Centre, Murraysburg	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5486-2018-001	R 117 492	R 117 492	N/A
EBUMNANDINI SENIOR CLUB	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20694-2018-001	R 97 272	R 97 272	N/A
EJ Lombardi Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C1831-2018-001	R 54 063	R 54 063	N/A
Elandskloof Senior Club Villiersdorp	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5525-2018-001	R 31 310	R 31 310	N/A
ELSIES RIVER SERVICE CENTRE AND MEALS ON WHEELS	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20675-2018-001	R 60 795	R 60 795	N/A
Emmanuel Service Centre for Older Persons Koekenaap	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5234-2018-001	R 73 518	R 73 518	N/A
Emmanuel Service Centre Napier	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4600-2018-001	R 82 434	R 82 434	N/A
Emmanuel Society for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5464-2018-001	R 72 888	R 72 888	N/A
Fairways Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4598-2018-001	R 74 575	R 74 575	N/A
FIRST COMMUNITY RESOURCE CENTRE	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C9504-2018-002	R 67 550	R 67 550	N/A
Fynbos Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3416-2018-001	R 395 736	R 395 736	N/A
Geluksoord Bejaarde klub (Elim)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5128-2018-001	R 70 005	R 70 005	N/A
Gemoedsrus Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3243-2018-001	R 58 116	R 58 116	N/A
Genade Jare Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5179-2018-001	R 159 547	R 159 547	N/A
George Service Clubs Utility Company(RLR Centre)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3421-2018-001	R 547 390	R 547 390	N/A
Golden Ducks Service Centre for Older Persons Lutzville	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5430-2018-001	R 105 173	R 105 173	N/A
Golden Movement Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5445-2018-001	R 32 717	R 32 717	N/A
Golden Oldies Senior Club George	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5524-2018-001	R 56 495	R 56 495	N/A
Gouda Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5476-2018-001	R 117 917	R 117 917	N/A
Goue Jare Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5131-2018-001	R 65 412	R 65 412	N/A
GOUE SWANE DIENSSENTRUM	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20571-2018-001	R 143 405	R 143 405	N/A
Graafwater Old Age Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20699-2018-001	R 70 005	R 70 005	N/A
Grabouw Immergroen Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14127-2018-001	R 58 386	R 58 386	N/A
Groeneweide Service Centre(Botrivier)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5472-2018-001	R 60 818	R 60 818	N/A
HANGKLIP COMMUNITY CARE CENTRE	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14063-2018-001	R 155 658	R 155 658	N/A
Happy Valley Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5241-2018-001	R 53 793	R 53 793	N/A
HARTENBOS SERVICE CENTRE	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4217-2018-001	R 257 251	R 257 251	N/A
Helderberg Society for the Aged: Seniors Rendezvous Garden Village	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5489-2018-001	R 18 103	R 18 103	N/A
Helderberg Society for the Aged: Seniors Rendezvous Vonke House	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3496-2018-001	R 450 098	R 450 098	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Helderberg Society for the Aged: Seniors Rendezvous Vonke House	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3496-2018-002	R 15 000	R 15 000	N/A
Helpmekaar Dienssentrum Worcester	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5323-2018-001	R 121 740	R 121 740	N/A
Helpmekaar Klub vir Bejaardeds Calitzdorp	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5361-2018-001	R 38 392	R 38 392	N/A
Hermanus Senior Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3569-2018-001	R 381 726	R 381 726	N/A
Hottentots Holland Service Centre & Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C347-2018-001	R 311 803	R 311 803	N/A
Hou Moed Bejaardeklub Vredendal	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5493-2018-001	R 56 765	R 56 765	N/A
Houmoed Dienssentrum (Worcester)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C1995-2018-001	R 118 342	R 118 342	N/A
Huis Andre Van Der Walt Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3418-2018-001	R 602 987	R 602 987	N/A
IKAMA LABANTU MASINCEDISWE	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C13650-2018-001	R 60 255	R 60 255	N/A
Ikamva Labantu Imbumba Yabantu Abadala Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5452-2018-001	R 66 469	R 66 469	N/A
IKAMVA LABANTU MASIPHUMELELE	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5457-2018-001	R 77 738	R 77 738	N/A
Ikamva Labantu Noxolo Adult Day Care	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3606-2018-001	R 70 522	R 70 522	N/A
Ikhamva Labantu Laphumilanga	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5121-2018-001	R 57 012	R 57 012	N/A
Ikhamva Labantu Masakhane	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5114-2018-001	R 55 931	R 55 931	N/A
Ikhamva Labantu Masibambane	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4185-2018-001	R 62 957	R 62 957	N/A
Ikhamva Labantu Masimanyane	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5144-2018-001	R 57 553	R 57 553	N/A
Ikhamva Labantu Masithandane	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4594-2018-001	R 72 684	R 72 684	N/A
Ikhamva Labantu Monwabisi	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4184-2018-001	R 47 825	R 47 825	N/A
Ikhamva Labantu Mzamomhle	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4186-2018-001	R 61 065	R 61 065	N/A
Ikhamva Labantu Ncedisizwe	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5142-2018-001	R 51 608	R 51 608	N/A
Ikhamva Labantu Nolukholo	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5141-2018-001	R 65 388	R 65 388	N/A
Ikhamva Labantu Noluthando Guguletu	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5016-2018-001	R 118 094	R 118 094	N/A
Ikhamva Labantu Noluthando New Cross Roads	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3663-2018-001	R 61 876	R 61 876	N/A
Ikhamva Labantu Nombaza	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3921-2018-001	R 64 037	R 64 037	N/A
Ikhamva Labantu Nomzamo	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4218-2018-001	R 51 608	R 51 608	N/A
Ikhamva Labantu Noncedo	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3624-2018-001	R 49 987	R 49 987	N/A
Ikhamva Labantu Nongubela	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5143-2018-001	R 43 772	R 43 772	N/A
Ilingelihle Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3600-2018-001	R 81 894	R 81 894	N/A
Itembalethu Service Centre Mossel Bay	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C11225-2018-001	R 71 896	R 71 896	N/A
Jagersbosch Community Care Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5259-2018-001	R 784 469	R 784 469	N/A
Karoo Bossie Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5451-2018-001	R 61 899	R 61 899	N/A
Karoo Dorings Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5449-2018-001	R 51 902	R 51 902	N/A
Karoo Lelies Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5167-2018-001	R 100 075	R 100 075	N/A
Ken Fac Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C9381-2018-001	R 462 726	R 462 726	N/A
Klein Begin Dienssentrum Worcester	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5233-2018-001	R 140 431	R 140 431	N/A
Klub 60 Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5337-2018-001	R 41 904	R 41 904	N/A
Klub Tessalonika, Teslaarsdal	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5461-2018-001	R 51 091	R 51 091	N/A
Kraaifontein Active Seniors Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5533-2018-001	R 73 765	R 73 765	N/A
Ladismith Senior Burgers	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5420-2018-001	R 61 899	R 61 899	N/A
Lakhe Lethu Senior Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20688-2018-001	R 40 530	R 40 530	N/A
Langeberg Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5490-2018-001	R 48 389	R 48 389	N/A
Lawaai Kamp Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4060-2018-001	R 79 462	R 79 462	N/A
Lentebriesie Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5290-2018-001	R 60 278	R 60 278	N/A
Liefdesnessie Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C1965-2018-001	R 402 923	R 402 923	N/A
Lily Ministry Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C9387-2018-001	R 33 235	R 33 235	N/A
MALELE DEVELOPMENT ORGANISATION	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20303-2018-001	R 334 565	R 334 565	N/A
Malva Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5194-2018-001	R 48 659	R 48 659	N/A
Manenberg People's Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5529-2018-001	R 75 386	R 75 386	N/A
Masibambane Old Age Active Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14044-2018-001	R 62 686	R 62 686	N/A
Masimanyane Organisation for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5479-2018-001	R 160 999	R 160 999	N/A
Masithandane Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5534-2018-001	R 126 747	R 126 747	N/A
Masizakhe Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3602-2018-001	R 65 141	R 65 141	N/A
Masizimisele Community Development & Nursing Project	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14132-2018-001	R 29 182	R 29 182	N/A
Mitchells Plain Service Centre & Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5293-2018-001	R 129 696	R 129 696	N/A
Moreson Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5211-2018-001	R 100 500	R 100 500	N/A
Ncedo Lwethu Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5251-2018-001	R 19 995	R 19 995	N/A
NDZONDI MEALS ON WHEELS COMMUNITYSERVICES	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20843-2018-001	R 148 680	R 148 680	N/A
New Horizon Pensioners Club Plettenberg Bay	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5523-2018-001	R 65 952	R 65 952	N/A
Newtown Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5203-2018-001	R 59 197	R 59 197	N/A
Noah Centre Woodstock	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5019-2018-001	R 156 751	R 156 751	N/A
NOAH Khayelitsha Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5510-2018-001	R 169 920	R 169 920	N/A
Nonkqubela Phambili Senior Citizen Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4294-2018-001	R 85 677	R 85 677	N/A
Nuwehoop Bejaardevereinging	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4227-2018-001	R 160 822	R 160 822	N/A
Nyanga Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5206-2018-001	R 89 977	R 89 977	N/A
Oase Dienssentrum Caledon	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3060-2018-001	R 194 381	R 194 381	N/A
Oasis Gemeenskapsprojekte Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5362-2018-001	R 53 523	R 53 523	N/A
Oostenberg Service Centre and Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3508-2018-001	R 833 899	R 833 899	N/A
Paarl Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5160-2018-001	R 75 139	R 75 139	N/A
Pacaltsdorp Service Centre For Older Persons	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5446-2018-001	R 54 874	R 54 874	N/A
Parakletos Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5265-2018-001	R 160 769	R 160 769	N/A
Parow Senior Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5182-2018-001	R 391 919	R 391 919	N/A
Peacehaven Senior Burgers Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C2174-2018-001	R 133 387	R 133 387	N/A
Pearly Shell Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5552-2018-001	R 47 038	R 47 038	N/A
Percy Bilton Service Centre Badisa	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C2270-2018-001	R 82 384	R 82 384	N/A
PERCY BILTON SERVICE CENTRE SARON	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20878-001-2018	R 134 909	R 134 909	N/A
PHAMBILI COMMUNITY DEVELOPMENT	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14188-2018-001	R 28 371	R 28 371	N/A
Philani Senior Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5390-2018-001	R 13 148	R 13 148	N/A
Pikkewyne Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5441-2018-001	R 93 783	R 93 783	N/A
Plumstead Meals On Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5186-2018-001	R 85 653	R 85 653	N/A
Plumstead Rusoord Community Service	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3317-2018-002	R 108 080	R 108 080	N/A
Prince Albert Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4599-2018-001	R 61 629	R 61 629	N/A
Protea Bejaarde Klub Rietpoort	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5429-2018-001	R 41 364	R 41 364	N/A
Protea Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5443-2018-001	R 139 582	R 139 582	N/A
Ravensmead Service Centre for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5544-2018-001	R 183 514	R 183 514	N/A
Rawsonville Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5465-2018-001	R 87 756	R 87 756	N/A
River Valley Elderly Club Slangrivier	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5458-2018-001	R 52 712	R 52 712	N/A
Robertson Bejaarde Klub (Project of Jakaranda Service Centre)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14146-2018-001	R 90 000	R 90 000	N/A
Rosedale Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3321-2018-001	R 307 130	R 307 130	N/A
Rosemoore Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C1783-2018-001	R 442 611	R 442 611	N/A
Ruyterwacht Senior Sentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5181-2018-001	R 537 141	R 537 141	N/A
SERVICE CENTRE FOR SENIORS - KUILSRIVIER	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14070-2018-001	R 151 654	R 151 654	N/A
Silver Threads Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5098-2018-001	R 205 001	R 205 001	N/A
Silwerjare Dienssentrum Gansbaai	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5108-2018-001	R 127 687	R 127 687	N/A
Silwerjare Dienssentrum Molsvlei	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5235-2018-001	R 48 119	R 48 119	N/A
Sinako Senior Club 2	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14144-2018-001	R 21 616	R 21 616	N/A
SINOXOLO OLD AGE GROUP	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20656-2018-001	R 40 530	R 40 530	N/A
Sisonke Ekhaya Labadala	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5159-2018-001	R 92 004	R 92 004	N/A
SIXOLILE OLD AGE GROUP	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14142-2018-001	R 31 073	R 31 073	N/A
Siyazama Old Age Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14139-2018-001	R 88 355	R 88 355	N/A
Siyazama Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3664-2018-001	R 134 909	R 134 909	N/A
Sonskyn Bejaarde Klub Vredendal	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5317-2018-001	R 78 922	R 78 922	N/A
Sonskyn Bejaardesentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5095-2018-001	R 96 252	R 96 252	N/A
Sonskyn Hoekie Senior Club Blanco	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5526-2018-001	R 63 250	R 63 250	N/A
Sonskyn Klub Vir Bejaardes (Bishop Lavis)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5215-2018-001	R 146 981	R 146 981	N/A
Sonskynkring GPF Lambertsbaai Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5487-2018-001	R 68 924	R 68 924	N/A
Sonstraal De Rust Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5336-2018-002	R 72 167	R 72 167	N/A
Springroses Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5097-2018-001	R 138 307	R 138 307	N/A
Strand Dienssentrum ACVV Dienstak	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3538-2018-001	R 668 635	R 668 635	N/A
Strandcare Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5172-2018-001	R 78 628	R 78 628	N/A
Suiderster Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5340-2018-001	R 58 657	R 58 657	N/A
Thandanani Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5163-2018-001	R 50 010	R 50 010	N/A
The FG Lowe Village Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C15202-2018-001	R 290 444	R 290 444	N/A
Tuiniqua Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3303-2018-001	R 349 254	R 349 254	N/A
Tygerberg Service Centre for the aged & Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3509-2018-001	R 681 461	R 681 461	N/A
United Young At Hearts Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5447-2018-001	R 52 982	R 52 982	N/A
Vermont Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4248-2018-001	R 120 466	R 120 466	N/A
Victoria Dienssentrum Vir Bejaardes	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C2191-2018-001	R 329 410	R 329 410	N/A
Vital Connection Indlu Yothando Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C2159-2018-001	R 229 215	R 229 215	N/A
Volmoed Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5417-2018-001	R 49 200	R 49 200	N/A
Volvertroue Service Centre Stanford	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4596-2018-001	R 47 308	R 47 308	N/A
Vredendal Old Age Home	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3258-2018-002	R 190 133	R 190 133	N/A
Vredendal Service Centre For The Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5020-2018-001	R 206 275	R 206 275	N/A
Vulindlela Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4215-2018-001	R 27 290	R 27 290	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**	**Departmental Contract No**	**Amount transferred**	**Amount spent by the entity**	**Reasons for funds unspent by the entity.**
Vuyani Frail Care Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5530-2018-001	R 40 800	R 40 800	N/A
Vuyolwethu Senior Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5537-2018-001	R 41 881	R 41 881	N/A
Weltevrede Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3013-2018-001	R 62 980	R 62 980	N/A
Winnie Madikizela Mandela SC	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5494-2018-001	R 156 149	R 156 149	N/A
Wupperthal Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5278-2018-001	R 119 181	R 119 181	N/A
		Service Centres (Older Persons) Total			**R 33 136 479**	**R 33 136 479**	
Action on Elder Abuse SA	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C7283-2018-001	R 357 042	R 357 042	N/A
ACVV Hoofbestuur	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C1774-2018-001	R 1 358 041	R 1 358 041	N/A
Age In Action	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C892-2018-001	R 2 623 040	R 2 623 040	N/A
Badisa Head Office Older Persons	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C809-2018-002	R 1 064 246	R 1 064 246	N/A
Cape Jewish Senior Association	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C11747-2018-001	R 234 536	R 234 536	N/A
Dementia South Africa	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C9324-2018-001	R 703 609	R 703 609	N/A
Ikamva Labantu Charitable Trust (Umelwane Project)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C11699-2018-001	R 469 073	R 469 073	N/A
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C14730-2018-001	R 1 270 000	R 1 270 000	N/A
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C14730-2018-002	R 968 000	R 968 000	N/A
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C14730-2018-003	R 190 500	R 190 500	N/A
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C14730-2018-004	R 626 000	R 626 000	N/A
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C14730-2018-005	R 948 000	R 948 000	N/A
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C14730-2018-006	R 252 000	R 252 000	N/A
Institute Contemporary Research Africa NPC (ICRA)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C14730-2018-007	R 60 000	R 60 000	N/A
Umnyama NPO	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C14016-2018-001	R 638 000	R 638 000	N/A
Umnyama NPO	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C14016-2018-002	R 130 000	R 130 000	N/A
Umnyama NPO	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C14016-2018-003	R 570 000	R 570 000	N/A
Western Cape Forum for Older Persons	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C10930-2018-001	R 406 324	R 406 324	N/A
		Service Organisation (Older Persons) Total			**R 12 868 411**	**R 12 868 411**	
	2.2 Sub - Dir: Older Persons Total				**R 235 742 000**	**R 235 742 000**	
ACVV Robertson Playground for Handicapped Children	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C3171-2018-002	R 132 422	R 132 422	N/A
Agape School For Special Needs	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C11672-2018-001	R 991 736	R 991 736	N/A
Anima Childrens Therapy Centre	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5604-2018-001	R 109 060	R 109 060	N/A
Anima Childrens Therapy Centre	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5604-2018-002	R 65 421	R 65 421	N/A
Arise and Shine Day Care Centre (Special Care Centre)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C1667-2018-002	R 178 020	R 178 020	N/A
Association For The Physically Disabled Beaufort West	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C2150-2018-002	R 153 532	R 153 532	N/A
Association for the Sensory Disabled (Sean Kelly-Day Care Centre)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C13878-2018-001	R 201 382	R 201 382	N/A
AUTISM CONNECT	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5608-2018-001	R 504 832	R 504 832	N/A
Badisa Riviersonderend Disabled	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C768-2018-003	R 154 572	R 154 572	N/A
BIZWENI CENTRE FOR DISABLED CHILDREN	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5609-2018-001	R 930 722	R 930 722	N/A
Cape Mental Health Society	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C1567-2018-002	R 990 152	R 990 152	N/A
CENIDA CENTRE FOR INTELLECTUALLY DISABLED	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C691-2018-001	R 132 422	R 132 422	N/A
Child Welfare South Africa Kranshoek	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C14955-2018-001	R 421 560	R 421 560	N/A
Community Action Partnership Disability	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C11679-2018-002	R 386 430	R 386 430	N/A
DE HEIDE CHILDREN'S SPECIAL CARE CENTRE	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C12612-2018-001	R 172 390	R 172 390	N/A
DIE STERREWEG	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C10439-2018-001	R 797 434	R 797 434	N/A
Down Syndrome Association Western Cape	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C8061-2018-002	R 224 832	R 224 832	N/A
Elim Home	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5306-2018-001	R 490 589	R 490 589	N/A
Eljada Nasorg	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C3542-2018-002	R 196 728	R 196 728	N/A
Elundini Home of the Disabled and Educare Centre	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C12609-2018-001	R 307 064	R 307 064	N/A
Elundini Home of the Disabled and Educare Centre	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C12609-2018-002	R 65 421	R 65 421	N/A
Emmanuel Dagsorgsentrum	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5597-2018-001	R 376 024	R 376 024	N/A
Epilepsy SA South Cape Karoo	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C3559-2018-002	R 295 092	R 295 092	N/A
FISH HOEK KOMMETJIE NOORDHOEK WELFARE ORG SINETHEMBA SPECIAL CARE CENTRE	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C2193-2018-002	R 488 024	R 488 024	N/A
Friends Day Centre	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C10477-2018-001	R 483 106	R 483 106	N/A
GABRIELLA CENTRE SPECIAL CARE CENTRE	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C12611-2018-001	R 127 918	R 127 918	N/A
GEORGE APD OPTIMA	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C1309-2018-002	R 763 462	R 763 462	N/A
Jaagersbosch Community Care Centre	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5259-2018-002	R 351 300	R 351 300	N/A
Jo Dolphin Swartland (Special Care Centre)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5606-2018-001	R 194 000	R 194 000	N/A
JOY SPECIAL EDUCARE CENTRE FOR DISABLED CHILDREN	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5599-2018-001	R 153 532	R 153 532	N/A
JOYCE CHEVALIER PROTECTIVE WORKSHOP DAY CARE CENTRE	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C3554-2018-002	R 281 040	R 281 040	N/A
Kenani Community Based Care and Support	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C11612-2018-001	R 562 080	R 562 080	N/A
KwaNothemba Khayelitsha DCC	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C3680-2018-001	R 562 080	R 562 080	N/A
Little Angels DayCare Centre(APD Knysna)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5410-2018-002	R 393 456	R 393 456	N/A
LITTLE MIRACLES FOR PERSONS WITH DISABILITIES	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C20953-2018-001	R 75 000	R 75 000	N/A
LONWABO HOME FOR DISABLED CHILDREN	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C12613-2018-001	R 581 024	R 581 024	N/A
Masincedane	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5421-2018-002	R 65 421	R 65 421	N/A
Masincedane(special care centre)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5421-2018-001	R 151 280	R 151 280	N/A
Nomaxabiso Centre for Children with Special Needs	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5601-2018-001	R 201 382	R 201 382	N/A
OASIS ASSOCIATION DCC	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C795-2018-002	R 1 351 566	R 1 351 566	N/A
Olifantsrivier APD	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5154-2018-002	R 489 654	R 489 654	N/A
Orion Organisation	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C1368-2018-003	R 140 520	R 140 520	N/A
Orion WILGE	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C1368-2018-002	R 174 642	R 174 642	N/A
Oudtshoorn APD Sonskyn Day Care Centre	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C1573-2018-002	R 174 642	R 174 642	N/A
Paarl Stimulation (Special Care Centre)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5605-2018-001	R 201 382	R 201 382	N/A
Project Playground (Special Care Centre)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5600-2018-001	R 107 934	R 107 934	N/A
Qhayiya Care And Support House	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C12614-2018-001	R 337 572	R 337 572	N/A
Roosendal Special Care Centre	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C20544-2018-001	R 150 154	R 150 154	N/A
Sherwood Park Special Day Care Centre	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C12615-2018-001	R 218 141	R 218 141	N/A
SIBONGILE DAY & NIGHT CENTRE SSO	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C11970-2018-002	R 398 284	R 398 284	N/A
Simanyene Centre For the Disabled	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C20540-2018-001	R 168 624	R 168 624	N/A
SIVE NATHI LICENSED HOME	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C11952-2018-001	R 201 382	R 201 382	N/A
Siyabonga Huis Van Danksegging	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5514-2018-002	R 519 924	R 519 924	N/A
Siyabonga Huis Van Danksegging	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5514-2018-004	R 107 943	R 107 943	N/A
Siyanithanda Daycare Centre for Disabled Children	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C9801-2018-001	R 758 808	R 758 808	N/A
SIYAZAMA EDUCARE CENTRE FOR DISABLED CHILDREN	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C9619-2018-001	R 763 462	R 763 462	N/A
SOBAMBISANA COMMUNITY DEVELOPMENT PROGRAMME: SINETHEMBA SPECIAL CARE	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C12342-2018-003	R 201 382	R 201 382	N/A
Sonstraal Diensentrum vir bejaardes	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5336-2018-001	R 421 560	R 421 560	N/A
SUNRISE SPECIAL CARE CENTRE	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5598-2018-001	R 174 642	R 174 642	N/A
UNAKHO DAY CARE FOR THE DISABLED	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C11229-2018-001	R 75 000	R 75 000	N/A
Vrolike Vinkies Pre-Primary Educare Centre (Disability)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C14341-2018-001	R 337 248	R 337 248	N/A
Vukani Centre for Children with Special Needs	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5602-2018-001	R 174 642	R 174 642	N/A
Vukuhambe Association for the Multi Disable	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5607-2018-001	R 149 028	R 149 028	N/A
WEST COAST APD (ONIKWA DAY CARE)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C14591-2018-001	R 28 992	R 28 992	N/A
WEST COAST APD (ONIKWA DAY CARE)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C14591-2018-002	R 65 421	R 65 421	N/A
Western Cape Assoc for Persons with Disabilities(Mosselbay APD)	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C13930-2018-002	R 347 787	R 347 787	N/A
WESTERN CAPE CEREBRAL PALSY DAY CARE CENTRE	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C492-2018-002	R 562 080	R 562 080	N/A
WOODSIDE SPECIAL CARE CENTRE	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C14704-2018-001	R 402 764	R 402 764	N/A
Yomelelani Centre for Children with Disabilities	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5603-2018-001	R 131 296	R 131 296	N/A
Yomelelani Centre for Children with Disabilities	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5603-2018-002	R 93 680	R 93 680	N/A
Zettie Jonker Hulpsentrum	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C20673-2018-001	R 421 560	R 421 560	N/A
		Day Care Centres (Disabilities) Total			**R 23 563 658**	**R 23 563 658**	
Huis Horison	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities- Day Care Centres)	YES	C3543-2018-002	R 505 872	R 505 872	N/A
		Homes for the Disabled (Disabilities- Day Care Centres) Total			**R 505 872**	**R 505 872**	

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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
ACVV Elizabeth Roos Tehuis	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C4277-2018-001	R 1 307 880	R 1 307 880	N/A
ADAMS FARM HOME TRUST	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C4276-2018-001	R 967 620	R 967 620	N/A
Agape School For Special Needs	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C11672-2018-003	R 1 634 400	R 1 634 400	N/A
Alta Du Toit Nasorg	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3556-2018-001	R 3 202 620	R 3 202 620	N/A
Andries Olivier Durbanville Quadriplegic Centre	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C5247-2018-001	R 155 700	R 155 700	N/A
Camphill Farm	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3318-2018-001	R 1 057 980	R 1 057 980	N/A
Camphill Village Klein Dassenberg	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3422-2018-01	R 2 079 720	R 2 079 720	N/A
Die Eiland Huis vir Gestremdes	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C15294-2018-001	R 953 400	R 953 400	N/A
Eljada Nasorg	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3542-2018-001	R 3 020 580	R 3 020 580	N/A
Emmaus Home For Disabled	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3557-2018-001	R 1 042 920	R 1 042 920	N/A
Emmaus Home For Disabled	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3557-2018-002	R 19 200	R 19 200	N/A
Epilepsy SA South Cape Karoo	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3559-2018-001	R 1 421 460	R 1 421 460	N/A
Epilepsy SA South Cape Karoo	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3559-2018-003	R 5 760	R 5 760	N/A
Eric Miles Cheshire Home	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3622-2018-001	R 965 340	R 965 340	N/A
GABRIELLA CENTRE	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C12611-2018-002	R 124 560	R 124 560	N/A
Garden Cottage	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C2060-2018-001	R 128 640	R 128 640	N/A
Garden Cottage	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C2060-2018-002	R 5 120	R 5 120	N/A
Glendale Home for Jewish Handicapped	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3423-2018-001	R 1 015 860	R 1 015 860	N/A
Huis Ebenaezer Instituut vir Blindes	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3333-2018-002	R 640	R 640	N/A
Huis Ebenaezer Instituut vir Blindes	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3333-2018-003	R 182 248	R 182 248	N/A
Huis Ebenhaezer Instituut vir Blindes	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3333-2018-001	R 2 880 960	R 2 880 960	N/A
Huis Elroi	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C5298-2018-001	R 622 800	R 622 800	N/A
Huis Horison	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3543-2018-001	R 1 877 040	R 1 877 040	N/A
Huis Ifa De Villiers	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3336-2018-001	R 1 474 800	R 1 474 800	N/A
Huis Ifa De Villiers	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3336-2018-002	R 14 080	R 14 080	N/A
Huis Ifa De Villiers	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3336-2018-003	R 224 620	R 224 620	N/A
Huis Jack Pauw	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3335-2018-001	R 1 717 800	R 1 717 800	N/A
Huis Jack Pauw	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3335-2018-002	R 6 400	R 6 400	N/A
Huis Jack Pauw	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3335-2018-003	R 161 532	R 161 532	N/A
Includid	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C9071-2018-001	R 2 179 800	R 2 179 800	N/A
Kenani Community Based Care and Support	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C11612-2018-002	R 144 720	R 144 720	N/A
Langa Cheshire Homes	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C4223-2018-001	R 809 640	R 809 640	N/A
Lewensruimte Home for the Disabled	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3284-2018-001	R 2 054 460	R 2 054 460	N/A
Lewensruimte Home for the Disabled	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3284-2018-002	R 18 560	R 18 560	N/A
Masonic Home	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C5353-2018-001	R 155 700	R 155 700	N/A
Oasis Group Homes	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3545-2018-001	R 812 940	R 812 940	N/A
Oasis Group Homes	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3545-2018-002	R 23 680	R 23 680	N/A
Orion Wesfleur Home for Disabled	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C4292-2018-001	R 1 862 700	R 1 862 700	N/A
Orion Wesfleur Home for Disabled	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C4292-2018-002	R 18 560	R 18 560	N/A
Qhaviya Care And Support House	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C12614-2018-002	R 544 800	R 544 800	N/A
Quasar Trust	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3546-2018-001	R 62 280	R 62 280	N/A
Robertson House	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3302-2018-001	R 217 980	R 217 980	N/A
Rosecourt	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C4226-2018-001	R 64 320	R 64 320	N/A
Rosecourt	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C4226-2018-002	R 2 560	R 2 560	N/A
Rosedon House	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3547-2018-001	R 1 349 220	R 1 349 220	N/A
Rosedon House	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3547-2018-002	R 12 800	R 12 800	N/A
SIBONGILE DAY & NIGHT CENTRE SSO	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C11970-2018-001	R 2 451 600	R 2 451 600	N/A
Siyabonga Huis Van Danksegging	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C5514-2018-01	R 498 240	R 498 240	N/A
Sunfield Home For The Disabled	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3295-2018-001	R 1 627 680	R 1 627 680	N/A
Sunfield Home For The Disabled	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3295-2018-002	R 30 080	R 30 080	N/A
The Belmont Care Centre	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C20291-2018-001	R 64 320	R 64 320	N/A
THE OPEN CIRCLE	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C13685-2018-001	R 934 200	R 934 200	N/A
Turfhall	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C900-2018-001	R 1 838 280	R 1 838 280	N/A
Vrederus Tehuis & Anneks	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C13686-2018-001	R 560 520	R 560 520	N/A
Vrederus Tehuis & Anneks	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C13686-2018-002	R 62 280	R 62 280	N/A
		Homes for the Disabled (Disabilities) Total			**R 46 673 600**	**R 46 673 600**	
AANHOUWEN WORK AND CARE CENTRE FOR MENTALY HANDICAPPED ADULTS	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C8062-2018-001	R 432 720	R 432 720	N/A
Alta Du Toit Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3474-2018-001	R 396 660	R 396 660	N/A
APD Beaufort West Unicraft Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C789-2018-001	R 324 540	R 324 540	N/A
Astra Centre	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3471-2018-001	R 396 660	R 396 660	N/A
Bergrivier APD Protec Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C2175-2018-001	R 173 088	R 173 088	N/A
BETHESDA HOUTBAY APD PROTECTIVE WORKSHOP	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C7497-2018-001	R 187 512	R 187 512	N/A
Breede Valley APD Worcester	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C1667-2018-005	R 360 600	R 360 600	N/A
CANE QUALITY PROJECTS	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C13899-2018-001	R 85 943	R 85 943	N/A
Care Craft Lansodowne: Epilepsy SA Western Cape	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C1586-2018-001	R 165 275	R 165 275	N/A
Care Craft Workshop Wellington	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C555-2018-001	R 86 544	R 86 544	N/A
Chris Steytler Industrieë	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C1373-2018-001	R 721 200	R 721 200	N/A
Community Action Partnership Disability	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C11679-2018-001	R 264 440	R 264 440	N/A
Die Werkswinkel	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3975-2018-001	R 180 300	R 180 300	N/A
Differently Abled Society (Child Welfare SA:Grabouw)	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C5459-2018-001	R 144 240	R 144 240	N/A
Drakenstein Centre	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C1777-2018-001	R 324 540	R 324 540	N/A
Emmaus Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3549-2018-001	R 613 020	R 613 020	N/A
Genadendal, Greyton & Voorville Disability	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C11673-2018-001	R 216 360	R 216 360	N/A
Hoedjiesbaai APD Protec Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C4224-2018-001	R 216 360	R 216 360	N/A
JOYCE CHEVALIER WORKSHOP	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3554-2018-001	R 151 452	R 151 452	N/A
Kwa Nontuthuzelo Kwa Nothemba Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3681-2018-001	R 504 840	R 504 840	N/A
Kwa Nothemba Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3680-2018-002	R 252 420	R 252 420	N/A
Lewensruimte Nasorg Vir Dowes	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3551-2018-001	R 122 604	R 122 604	N/A
Masiqhame Group	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C20637-2018-001	R 216 360	R 216 360	N/A
Miracles	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C2135-2018-001	R 317 328	R 317 328	N/A
NCEDULUNTU SKILLS DEVELOPMENT TRAINING CENTRE	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C13901-2018-001	R 216 360	R 216 360	N/A
Nosqalo Organisation	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C20636-2018-001	R 288 480	R 288 480	N/A
Oasis Workshop Claremont	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3550-2018-001	R 1 089 012	R 1 089 012	N/A
Oasis Workshop Elsies River	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C976-2018-001	R 1 514 520	R 1 514 520	N/A
Ocean View APD Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C9-2018-001	R 432 720	R 432 720	N/A
Orion Atlantis Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C5546-2018-001	R 360 600	R 360 600	N/A
Oudtshoorn APD Protec Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C963-2018-001	R 360 600	R 360 600	N/A
Overberg Wheelchair Association	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C11535-2018-001	R 346 176	R 346 176	N/A
Phambili Visual Impaired People Bangani	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C4308-2018-001	R 504 840	R 504 840	N/A
Rural Impact NPC	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C7546-2018-004	R 96 160	R 96 160	N/A
Saron Gestremde Vereniging	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C11687-2018-001	R 144 240	R 144 240	N/A
Sivuziwe Dilimeni Deaf Foundation	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C14496-2018-001	R 504 840	R 504 840	N/A
Siyabonga	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C5549-2018-001	R 216 360	R 216 360	N/A
Sonwabile Protective Workshop Nyanga	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C6314-2018-001	R 721 200	R 721 200	N/A
Southern Suburbs APD Athlone Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C2225-2018-001	R 288 480	R 288 480	N/A
SOUTHERN SUBURBS APD MITCHELL'S PLAIN PROTECTIVE WORKSHOP	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C5496-2018-001	R 180 300	R 180 300	N/A
Stellenbosch Werksentrum	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C2133-2018-001	R 360 600	R 360 600	N/A
Sunfield Home Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C5587-2018-001	R 79 332	R 79 332	N/A
THE VILLAGE WORK CENTRE	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C5296-2018-001	R 613 020	R 613 020	N/A
THEMBA WORK CENTRE FOR DISABLED	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C5280-2018-001	R 324 540	R 324 540	N/A
THEMBALETHU PROTECTIVE WORKSHOP	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3567-2018-001	R 180 300	R 180 300	N/A
Training Workshop Unlimited :Nonceba (Cape Mental Health Society)	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3685-2018-001	R 721 200	R 721 200	N/A
Training Workshop Unlimited :Retreat Cape Mental Health Society	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C565-2018-001	R 663 504	R 663 504	N/A
Training Workshop Unlimited Athlone Cape Mental Health Society	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C822-2018-001	R 1 514 520	R 1 514 520	N/A
TRAINING WORKSHOP UNLIMITED MITCHELLS PLAIN CAPE MENTAL HEALTH SOCIETY	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C1765-2018-001	R 1 045 740	R 1 045 740	N/A
ULWAZI PROJECT	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C14157-2018-001	R 108 180	R 108 180	N/A
UNITY WORK CENTRE BY THE DISABLED	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C4222-2018-001	R 259 632	R 259 632	N/A
VUKUHAMBE SELFHELP ASSOCIATION	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3679-2018-001	R 281 268	R 281 268	N/A
		Protective Workshops (Disabilities) Total			**R 20 271 730**	**R 20 271 730**	
Act Of Grace 112	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C11731-2018-001	R 233 663	R 233 663	N/A
Amado Paarl	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C9553-2018-001	R 375 700	R 375 700	N/A
APD Witzenberg	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C10472-2018-001	R 556 745	R 556 745	N/A
Association for Persons with Disabilities Western Cape	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1710-2018-001	R 2 181 863	R 2 181 863	N/A
Association for Persons with Disabilities Western Cape	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1710-2018-003	R 198 492	R 198 492	N/A
ASSOCIATION FOR THE PHYSICALLY DISABLED CAPE TOWN	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C6530-2018-001	R 4 269 059	R 4 269 059	N/A
Autism Western Cape	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C8063-2018-001	R 1 062 972	R 1 062 972	N/A
BEAUFORT WEST APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C2150-2018-001	R 895 084	R 895 084	N/A
Breede Valley APD Worcester	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1667-2018-001	R 703 609	R 703 609	N/A
Cancer Association SA Mowbray	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1695-2018-001	R 1 996 503	R 1 996 503	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Cape Mental Health Society	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1567-2018-001	R 8 354 325	R 8 354 325	N/A
Cape Town Society For Blind	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1556-2018-001	R 1 632 135	R 1 632 135	N/A
Care Career Connection NPC	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C13916-2018-001	R 300 000	R 300 000	N/A
CAREL DU TOIT TRUST FUND	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C13937-2018-001	R 1 035 300	R 1 035 300	N/A
CHANGEABILITY	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C13934-2018-001	R 234 536	R 234 536	N/A
Coma Care Heads Up	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C11732-2018-001	R 1 122 280	R 1 122 280	N/A
De La Bat Bellville	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C4077-2018-001	R 308 947	R 308 947	N/A
De La Bat Worcester	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C3332-2018-001	R 271 219	R 271 219	N/A
Deaf Community Of Cape Town	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C4079-2018-001	R 1 193 216	R 1 193 216	N/A
Deaf Federation Western Cape	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1555-2018-001	R 1 919 250	R 1 919 250	N/A
Deafblind South Africa Western Cape Branch	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C14627-2018-001	R 400 000	R 400 000	N/A
Disability Workshop Development Enterprise Claremont	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C9561-2018-001	R 950 000	R 950 000	N/A
Disabled Children's Action Group	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C9376-2018-001	R 350 345	R 350 345	N/A
Disabled People South Africa	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C5455-2018-001	R 621 000	R 621 000	N/A
Down Syndrome Association Western Cape	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C8061-2018-001	R 821 745	R 821 745	N/A
Down Syndrome Support	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C11580-2018-001	R 539 211	R 539 211	N/A
Drakenstein Centre For Persons With Disabilities	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1568-2018-001	R 703 339	R 703 339	N/A
Education & Training Hub for Autism Needs (ETHAN)	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C13880-2018-001	R 457 629	R 457 629	N/A
Epilepsy SA South Cape Karoo	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C6751-2018-001	R 1 005 603	R 1 005 603	N/A
EPILEPSY SOUTH AFRICA WESTERN CAPE	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C3328-2018-001	R 1 729 960	R 1 729 960	N/A
FISH HOEK KOMMETJIE NOORDHOEK WELFARE ORGANISATION	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C2193-2018-001	R 239 101	R 239 101	N/A
FISH HOEK KOMMETJIE NOORDHOEK WELFARE ORGANISATION	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C2193-2018-003	R 170 780	R 170 780	N/A
GEORGE APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1309-2018-001	R 895 683	R 895 683	N/A
HELDERBERG STROKE SUPPORT GROUP	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C5612-2018-001	R 400 000	R 400 000	N/A
Hi Hopes	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C12038-2018-001	R 587 700	R 587 700	N/A
High Spirit Skills Training Centre For The Intellectually Challenged	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C8951-2018-001	R 335 719	R 335 719	N/A
IMFUNEKO PROJECTS	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C20659-2018-001	R 300 000	R 300 000	N/A
INCLUSIVE EDUCATION SOUTH AFRICA	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C9554-2018-001	R 652 810	R 652 810	N/A
Institute for the Promotion of Disabled Manpower	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C8935-2018-001	R 400 000	R 400 000	N/A
Instituut Vir Blindes	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C4582-2018-001	R 409 881	R 409 881	N/A
Iris House	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C5569-2018-001	R 1 498 153	R 1 498 153	N/A
Knysna APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C5410-2018-001	R 661 146	R 661 146	N/A
LOFOB	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C68-2018-001	R 4 383 838	R 4 383 838	N/A
Muscular Dystrophy Foundation	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C8097-2018-001	R 671 603	R 671 603	N/A
Nazareth House	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C3131-2018-002	R 186 031	R 186 031	N/A
NID ACADEMY / SUPPORT SERVICES	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C15029-2018-002	R 234 536	R 234 536	N/A
Nuwe Hoop Sentrum Worcester	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1541-2018-001	R 469 073	R 469 073	N/A
OASIS ASSOCIATION SSO	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C795-2018-001	R 703 609	R 703 609	N/A
Olifantsrivier APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C5154-2018-001	R 924 408	R 924 408	N/A
Orion Organisation	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1368-2018-001	R 469 073	R 469 073	N/A
Oudtshoorn APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1573-2018-001	R 895 683	R 895 683	N/A
Quadpara Association of the Western Cape	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C9476-2018-001	R 100 000	R 100 000	N/A
Senecio Support for People with Disabilities	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C11670-2018-001	R 1 012 592	R 1 012 592	N/A
Siyabonga Huis Van Danksegging	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C5514-2018-005	R 100 669	R 100 669	N/A
Siyabonga Huis Van Danksegging	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C5549-2018-002	R 150 000	R 150 000	N/A
Siyazama Disabled Self Help Association	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C5352-2018-001	R 617 000	R 617 000	N/A
Sobambisana (Sinethemba Special Care)	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C12342-2018-002	R 100 000	R 100 000	N/A
Tb Care Committee	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C3104-2018-001	R 1 209 934	R 1 209 934	N/A
The Chaeli Campaign	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C9644-2018-001	R 800 000	R 800 000	N/A
The Sabrina Love Foundation	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C20668-2018-001	R 115 325	R 115 325	N/A
Tygerberg APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1606-2018-001	R 783 109	R 783 109	N/A
UHAMBO FOUNDATION	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C11570-2018-001	R 1 167 319	R 1 167 319	N/A
WC APD GOUKAM HEALTH	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C13932-2018-001	R 535 801	R 535 801	N/A
WC Overberg APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C13936-2018-001	R 322 209	R 322 209	N/A
WC Overberg APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C13936-2018-002	R 75 000	R 75 000	N/A
WC Overberg APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C13936-2018-003	R 25 316	R 25 316	N/A
West Coast APD	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C1579-2018-001	R 706 745	R 706 745	N/A
Western Cape Assoc for Persons with Disabilities(Mosselbay APD)	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C13930-2018-001	R 606 045	R 606 045	N/A
WESTERN CAPE CEREBRAL PALSY ASSOCIATION	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C492-2018-001	R 871 491	R 871 491	N/A
Western Cape Forum For Intellectual Disabilities	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C5232-2018-001	R 931 840	R 931 840	N/A
Western Cape Forum For Intellectual Disabilities	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C5232-2018-002	R 300 000	R 300 000	N/A
Western Cape Network on Disability	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C11654-2018-001	R 277 388	R 277 388	N/A
		Service Organisation (Disabilities) Total			**R 62 720 340**	**R 62 720 340**	
GEORGE APD OPTIMA	2.3 Sub - Dir: Disabilities	Special Care Centres (Disabilities)	YES	C1309-2018-003	R 16 954	R 16 954	N/A
		Special Care Centres (Disabilities) Total			**R 16 954**	**R 16 954**	
	2.3 Sub - Dir: Disabilities Total				**R 153 752 154**	**R 153 752 154**	
CWS Laingsburg	2.5 Sub - Dir: Social Relief	Projects (Social Relief)	YES	C4278-2018-001	R 130 843	R 130 843	N/A
Diakonale Dienste Nuwerus Feeding	2.5 Sub - Dir: Social Relief	Projects (Social Relief)	YES	C8079-2018-002	R 607 469	R 607 469	N/A
Huis Johannes	2.5 Sub - Dir: Social Relief	Projects (Social Relief)	YES	C19-2018-003	R 142 530	R 142 530	N/A
Karoo Dorings Service Centre	2.5 Sub - Dir: Social Relief	Projects (Social Relief)	YES	C5449-2018-004	R 173 318	R 173 318	N/A
Karoo Dorings Service Centre	2.5 Sub - Dir: Social Relief	Projects (Social Relief)	YES	C5449-2018-003	R 130 844	R 130 844	N/A
Shiloh Synergy Feeding Scheme	2.5 Sub - Dir: Social Relief	Projects (Social Relief)	YES	C12669-2018-003	R 2 227 500	R 2 227 500	N/A
		Projects (Social Relief) Total			**R 3 412 504**	**R 3 412 504**	
	2.5 Sub - Dir: Social Relief Total				**R 3 412 504**	**R 3 412 504**	
Abba Family Counselling Centre	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C10403-2018-001	R 304 819	R 304 819	N/A
Afrika Tikkun	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C8916-2018-001	R 745 900	R 745 900	N/A
Catholic Welfare and Develoment	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C10433-2018-001	R 358 771	R 358 771	N/A
Cederberg Matzikama Aids Network Families	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C7560-2018-001	R 229 045	R 229 045	N/A
Centre for Justice and Crime Prevention	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C9943-2018-001	R 716 303	R 716 303	N/A
CREATING EFFECTIVE FAMILIES	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C5118-2018-002	R 1 595 195	R 1 595 195	N/A
Darling Outreach Foundation	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C11486-2018-001	R 179 556	R 179 556	N/A
Diakonale Dienste Nuwerus (Molsvlei)	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C8079-2018-001	R 162 853	R 162 853	N/A
Empilweni	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C7063-2018-001	R 813 098	R 813 098	N/A
Famsa Karoo Families	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C5156-2018-001	R 1 228 991	R 1 228 991	N/A
FAMSA Knysna	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C5157-2018-001	R 1 003 443	R 1 003 443	N/A
FAMSA OUTENIQUA FAMILIES	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C2113-2018-002	R 928 915	R 928 915	N/A
FAMSA Overberg	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C4073-2018-001	R 971 051	R 971 051	N/A
FAMSA Western Cape	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C863-2018-002	R 3 940 687	R 3 940 687	N/A
GIRLS AND BOYS TOWN	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C712-2018-002	R 83 550	R 83 550	N/A
Glen Elgin Gemeenskaps Organisasie	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C7623-2018-001	R 477 174	R 477 174	N/A
Hands and Feet	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C20646-2018-001	R 261 356	R 261 356	N/A
Hermanus Rainbow Trust - Families	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C10404-2018-001	R 826 705	R 826 705	N/A
Khanyisa Foundation	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C12334-2018-001	R 177 073	R 177 073	N/A
Lifeline Garden Route	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C10406-2018-001	R 235 515	R 235 515	N/A
Manenberg People Centre	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C10408-2018-001	R 310 718	R 310 718	N/A
Metro Evangeliese Sorg (MES)	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C13642-2018-002	R 535 801	R 535 801	N/A
Mfesane Families	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C11492-2018-002	R 288 236	R 288 236	N/A
Mitchells Plain Welfare Organisation	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C7571-2018-001	R 468 174	R 468 174	N/A
Partners in Sexual Health	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C11726-2018-001	R 294 800	R 294 800	N/A
PROUD TO BE ME FOUNDATION	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C11296-2018-001	R 525 750	R 525 750	N/A
Rural Impact NPC	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C7546-2018-003	R 533 985	R 533 985	N/A
Salesian Life Choices	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C11607-2018-001	R 460 533	R 460 533	N/A
Siyabonga Huis Van Danksegging	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C12349-2018-001	R 323 950	R 323 950	N/A
Sobambisana Community	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C12342-2018-001	R 279 236	R 279 236	N/A
Social Justice Foundation	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C20381-2018-001	R 165 000	R 165 000	N/A
The Goedgedacht Roman Catholic Trust	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C10377-2018-001	R 424 833	R 424 833	N/A
The Parent Centre, Claremont	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C5153-2018-001	R 3 760 260	R 3 760 260	N/A
Tygerberg Association for Street People	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C11523-2018-001	R 467 321	R 467 321	N/A
UNIVERSITY OF CAPE TOWN CARE & SUPPORT	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C9374-2018-005	R 370 000	R 370 000	N/A
USAPHO FOUNDATION	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C13699-2018-001	R 279 236	R 279 236	N/A
WOMEN EMPOWERED COMMITTED AGAINST NEGATIVITY	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C11714-2018-001	R 279 236	R 279 236	N/A
Youth for Christ	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C10399-2018-001	R 254 804	R 254 804	N/A
Youth Solutions Africa	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C13722-2018-002	R 78 179	R 78 179	N/A
		Service Organisation (Families) Total			**R 25 340 052**	**R 25 340 052**	
Elim Night Shelter	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5307-2018-001	R 781 376	R 781 376	N/A
Happy Valley Simons Town	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5078-2018-001	R 742 316	R 742 316	N/A
Haven Night Shelter for Bellville Night Shelter	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C11381-2018-001	R 687 632	R 687 632	N/A
Haven Night Shelter, Mossel Bay	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C20129-2018-002	R 531 216	R 531 216	N/A
ITHEMBA HOUSE	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C20538-2018-001	R 288 753	R 288 753	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Loaves And Fishes	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5106-2018-001	R 507 956	R 507 956	N/A
Nuwe Begin Skuiling	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C4025-2018-001	R 703 256	R 703 256	N/A
Onse Kaia	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C8111-2018-001	R 468 896	R 468 896	N/A
Somerset West Night Shelter	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5436-2018-001	R 656 384	R 656 384	N/A
Swartland Haven Night Shelter	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C7696-2018-001	R 468 720	R 468 720	N/A
The Carpenters Shop	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5079-2018-001	R 798 281	R 798 281	N/A
The Haven Kensington	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5145-2018-001	R 703 256	R 703 256	N/A
The Haven Kraaifontein	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5304-2018-001	R 1 000 112	R 1 000 112	N/A
The Haven Claremont	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C4685-2018-001	R 249 693	R 249 693	N/A
The Haven George	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5027-2018-001	R 484 520	R 484 520	N/A
The Haven George	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5027-2018-002	R 54 684	R 54 684	N/A
The Haven Kalk Bay	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5024-2018-001	R 234 069	R 234 069	N/A
The Haven Lansdowne Owl	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5135-2018-001	R 859 496	R 859 496	N/A
The Haven Moira Henderson	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5327-2018-001	R 750 128	R 750 128	N/A
The Haven Night Shelter Ceres	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C10397-2018-001	R 374 976	R 374 976	N/A
The Haven Night Shelter Napier Street	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5025-2018-001	R 976 676	R 976 676	N/A
The Haven Night Shelter Retreat	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5532-2018-001	R 828 248	R 828 248	N/A
The Haven Night Shelter Welfare Organisation	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C12729-2018-001	R 914 510	R 914 510	N/A
The Haven Paarl	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C4359-2018-001	R 1 171 976	R 1 171 976	N/A
The Haven Selkirk Street District Six	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C5026-2018-001	R 937 616	R 937 616	N/A
The Haven Wynberg	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C1510-2018-001	R 312 480	R 312 480	N/A
THE STELLENBOSCH NIGHT SHELTER	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C20560-2018-001	R 312 480	R 312 480	N/A
Youth Solutions Africa	3.2 Sub - Dir: Care and Services to Families	Shelter For Adults (Families)	YES	C13722-2018-001	R 312 480	R 312 480	N/A
		Shelter For Adults (Families) Total			**R 17 112 186**	**R 17 112 186**	
	3.2 Sub - Dir: Care and Services to Families Total				**R 42 452 238**	**R 42 452 238**	
ACVV Bright Lights	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C4416-2018-002	R 316 080	R 316 080	N/A
Agape Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C4026-2018-001	R 421 440	R 421 440	N/A
Homestead Valhalla Park Drop In Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C12861-2018-001	R 421 440	R 421 440	N/A
Jeug Uitreik	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C4976-2018-002	R 421 440	R 421 440	N/A
Kidstop	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C4557-2018-001	R 1 480 318	R 1 480 318	N/A
Masizame Drop Inn Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C4559-2018-002	R 719 532	R 719 532	N/A
Sinethemba 11 Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C7614-2018-001	R 532 078	R 532 078	N/A
The Homestead (Masithete Outreach)	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C4979-2018-001	R 263 400	R 263 400	N/A
The Homestead Yizani Drop In Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C4555-2018-001	R 255 668	R 255 668	N/A
The Homestead Intake Shelter	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C10441-2018-003	R 275 309	R 275 309	N/A
VILLAGE CARE	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C6247-2018-002	R 175 902	R 175 902	N/A
Village Care Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C6247-2018-001	R 368 760	R 368 760	N/A
		Drop-In Centres Total			**R 5 651 367**	**R 5 651 367**	**R5651369**
Bettaway Community Services	3.3 Sub - Dir: Child Care and Protection	Projects (Child Care)	YES	C20655-2018-001	R 311 195	R 311 195	N/A
Cape Town Multi Service Centre	3.3 Sub - Dir: Child Care and Protection	Projects (Child Care)	YES	C5442-2018-002	R 863 408	R 863 408	N/A
JAMES HOUSE	3.3 Sub - Dir: Child Care and Protection	Projects (Child Care)	YES	C1905-2018-002	R 1 700 108	R 1 700 108	N/A
Leliebloem House	3.3 Sub - Dir: Child Care and Protection	Projects (Child Care)	YES	C67-2018-001	R 2 755 882	R 2 755 882	N/A
NACOSA_Networking HIV & AIDS Community of Southern Africa	3.3 Sub - Dir: Child Care and Protection	Projects (Child Care)	YES	C12233-2018-001	R 438 250	R 438 250	N/A
Ons Plek	3.3 Sub - Dir: Child Care and Protection	Projects (Child Care)	YES	C2049-2018-002	R 282 485	R 282 485	N/A
Yabonga Children's Project "Isibindi"	3.3 Sub - Dir: Child Care and Protection	Projects (Child Care)	YES	C5562-2018-003	R 311 195	R 311 195	N/A
		Projects (Child Care) Total			**R 6 662 523**	**R 6 662 523**	**R6662, 530**
Abigail Womens Movement HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5577-2018-001	R 195 335	R 195 335	N/A
ACVV Bredasdorp	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3644-2018-001	R 423 474	R 423 474	N/A
ACVV Bredasdorp	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3644-2018-002	R 13 593	R 13 593	N/A
ACVV Cape Town	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3185-2018-001	R 2 000 536	R 2 000 536	N/A
ACVV Ceres	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3166-2018-001	R 570 338	R 570 338	N/A
ACVV Dysselsdorp	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C917-2018-001	R 671 603	R 671 603	N/A
ACVV George	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3228-2018-001	R 1 766 679	R 1 766 679	N/A
ACVV George	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3228-2018-002	R 167 901	R 167 901	N/A
ACVV Grabouw	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3200-2018-001	R 892 546	R 892 546	N/A
ACVV Hoofbestuur	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1774-2018-002	R 4 787 780	R 4 787 780	N/A
ACVV Mitchells Plain	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1427-2018-001	R 1 679 006	R 1 679 006	N/A
ACVV Montagu	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3164-2018-001	R 993 811	R 993 811	N/A
ACVV Moorreesburg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3646-2018-001	R 671 603	R 671 603	N/A
ACVV Mosselbaai	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3183-2018-001	R 658 010	R 658 010	N/A
ACVV Mosselbaai	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3183-2018-002	R 117 268	R 117 268	N/A
ACVV Noorder Paarl	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3649-2018-001	R 469 073	R 469 073	N/A
ACVV Oudtshoorn	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C4260-2018-001	R 1 214 755	R 1 214 755	N/A
ACVV Paarl	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3190-2018-001	R 570 338	R 570 338	N/A
ACVV Paarlvallei	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3191-2018-001	R 570 338	R 570 338	N/A
ACVV Piketberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3179-2018-001	R 234 536	R 234 536	N/A
ACVV Piketberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3179-2018-002	R 101 265	R 101 265	N/A
ACVV Porterville	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3175-2018-001	R 234 536	R 234 536	N/A
ACVV RiebeeckKasteel	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C4245-2018-001	R 234 536	R 234 536	N/A
ACVV RiebeeckKasteel	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C4245-2018-002	R 50 633	R 50 633	N/A
ACVV RiebeeckKasteel	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C4245-2018-003	R 341 154	R 341 154	N/A
ACVV St Helena Bay	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C2044-2018-001	R 570 338	R 570 338	N/A
ACVV Strand	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3197-2018-001	R 1 945 549	R 1 945 549	N/A
ACVV Barrydale	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C15228-2018-001	R 234 536	R 234 536	N/A
ACVV Calitzdorp	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1709-2018-001	R 423 474	R 423 474	N/A
ACVV Franschoek	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C2199-2018-001	R 570 338	R 570 338	N/A
ACVV Koeberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3184-2018-001	R 1 140 675	R 1 140 675	N/A
ACVV Malmesbury	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3176-2018-001	R 906 139	R 906 139	N/A
ACVV Riversdal	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3170-2018-001	R 423 474	R 423 474	N/A
ACVV Robertson	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3171-2018-001	R 993 811	R 993 811	N/A
ACVV Skiereiland Peninsula	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C4291-2018-001	R 2 483 013	R 2 483 013	N/A
ACVV Skiereiland Peninsula	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C4291-2018-002	R 117 268	R 117 268	N/A
ACVV Somerset West	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3195-2018-001	R 573 338	R 573 338	N/A
ACVV Stellenbosch	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3196-2018-001	R 570 338	R 570 338	N/A
ACVV Swellendam	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3172-2018-001	R 570 338	R 570 338	N/A
ACVV Touwsrivier	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3150-2018-001	R 335 801	R 335 801	N/A
ACVV Wellington	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3198-2018-001	R 469 073	R 469 073	N/A
ACVV Worcester	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3168-2018-001	R 892 546	R 892 546	N/A
AFM ABBA ADOPTION	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C10376-2018-001	R 2 373 420	R 2 373 420	N/A
Africa Unite	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C9308-2018-001	R 517 621	R 517 621	N/A
Afrika Tikkun	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C8916-2018-002	R 216 368	R 216 368	N/A
Agape Community Services	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C6946-2018-001	R 4 708 103	R 4 708 103	N/A
Arisen Women Foundation Trust HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5553-2018-001	R 335 894	R 335 894	N/A
At Heart (Stellenbosch Aids Action) HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5579-2018-001	R 293 422	R 293 422	N/A
Atlantis HIV AIDS Network	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5566-2018-001	R 269 602	R 269 602	N/A
BADISA - WESKUS (WEST COAST)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3639-2018-001	R 804 874	R 804 874	N/A
BADISA - WESKUS (WEST COAST)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3639-2018-002	R 50 633	R 50 633	N/A
Badisa Beaufort West	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C364-2018-001	R 1 697 420	R 1 697 420	N/A
Badisa Bellville South	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1339-2018-001	R 658 010	R 658 010	N/A
Badisa Caledon	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1019-2018-001	R 335 801	R 335 801	N/A
Badisa Citrusdal	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C2181-2018-001	R 570 338	R 570 338	N/A
Badisa Clanwilliam	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C922-2018-001	R 570 338	R 570 338	N/A
Badisa Family Care Services (Knysna)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3638-2018-001	R 892 546	R 892 546	N/A
Badisa George	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3636-2018-001	R 759 275	R 759 275	N/A
Badisa Heidelberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3167-2018-001	R 106 067	R 106 067	N/A
Badisa Hermanus	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3193-2018-001	R 1 066 536	R 1 066 536	N/A
Badisa Koue Bokkeveld	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C9003-2018-001	R 556 745	R 556 745	N/A
BADISA KUILSRIVIER	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C6412-2018-001	R 2 354 121	R 2 354 121	N/A
Badisa Ladismith	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5150-2018-001	R 141 157	R 141 157	N/A
Badisa Management Programme	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C809-2018-001	R 5 620 278	R 5 620 278	N/A
Badisa Management Programme	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C809-2018-007	R 2 000 000	R 2 000 000	N/A
BADISA MATZICARE	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C4257-2018-001	R 804 874	R 804 874	N/A
Badisa Paarl	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C845-2018-001	R 570 338	R 570 338	N/A
Badisa Piketberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1051-2018-001	R 335 801	R 335 801	N/A
Badisa Porterville	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C454-2018-001	R 322 209	R 322 209	N/A
Badisa Prince Albert	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C7650-2018-001	R 658 010	R 658 010	N/A
Badisa Riebeeck Wes	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C2147-2018-001	R 167 811	R 167 811	N/A
Badisa Riviersonderend	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C768-2018-002	R 276 610	R 276 610	N/A
Badisa Saron	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5109-2018-001	R 322 209	R 322 209	N/A
BADISA SCOTTSDENE	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C6773-2018-001	R 918 294	R 918 294	N/A
Badisa Skiereiland	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C172-2018-001	R 4 116 863	R 4 116 863	N/A
Badisa Stilbaai	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5120-2018-001	R 322 209	R 322 209	N/A
Badisa Strand	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C606-2018-001	R 1 039 410	R 1 039 410	N/A
Badisa Swellendam	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C589-2018-001	R 423 474	R 423 474	N/A
Badisa Trio Bellville	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3188-2018-001	R 1 508 483	R 1 508 483	N/A
Badisa Trio Kraaifontein	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C6724-2018-001	R 1 743 019	R 1 743 019	N/A
Badisa Tulbagh	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C563-2018-001	R 469 073	R 469 073	N/A
Badisa Tulbagh	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C563-2018-002	R 101 265	R 101 265	N/A
Badisa Tygerberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C6738-2018-002	R 2 984 959	R 2 984 959	N/A
Badisa Wellington	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C846-2018-001	R 322 209	R 322 209	N/A
Badisa Wynberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3182-2018-001	R 1 609 748	R 1 609 748	N/A
Bambanani For Social Development	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C7812-2018-001	R 963 754	R 963 754	N/A
Beautiful Gate Old Cross Roads	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C6269-2018-001	R 1 782 854	R 1 782 854	N/A
Bell Valley Initiative HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5578-2018-001	R 505 981	R 505 981	N/A
Cape Outdoor Adventure Service And Training	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C9283-2018-001	R 807 501	R 807 501	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
CAPE TOWN REFUGEE CENTRE	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5310-2018-001	R 1 011 760	R 1 011 760	N/A
Cederberg Matzikama Aids Network HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5554-2018-001	R 288 855	R 288 855	N/A
Child Welfare S A Bellville	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3091-2018-001	R 3 280 831	R 3 280 831	N/A
CHILD WELFARE SOUTH AFRICA HELDERBERG	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C385-2018-001	R 2 153 434	R 2 153 434	N/A
CHILD WELFARE SOUTH AFRICA HELDERBERG	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C385-2018-002	R 64 226	R 64 226	N/A
Child Welfare South Africa Mamre	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C6733-2018-001	R 658 010	R 658 010	N/A
CHILD WELFARE SOUTH AFRICA SANDVELD	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1320-2018-001	R 570 338	R 570 338	N/A
Childline Western Cape	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C20844-2018-001	R 3 529 390	R 3 529 390	N/A
Church Benevolent Board	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3181-2018-001	R 234 536	R 234 536	N/A
CMR Villiersdorp/Badisa	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C4256-2018-001	R 671 603	R 671 603	N/A
CMR Wolseley/Badisa	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C6797-2018-001	R 556 745	R 556 745	N/A
CMR Wolseley/Badisa	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C6797-2018-002	R 101 265	R 101 265	N/A
CMR Worcester (Badisa Breedevallei)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3640-2018-001	R 423 474	R 423 474	N/A
CWS Bredasdorp	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C990-2018-001	R 1 228 348	R 1 228 348	N/A
CWS Bredasdorp	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C990-2018-002	R 234 536	R 234 536	N/A
CWS Caledon	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1265-2018-001	R 906 139	R 906 139	N/A
CWS CAPE TOWN (ATHLONE)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C23-2018-001	R 14 145 481	R 14 145 481	N/A
CWS George	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C587-2018-001	R 3 344 909	R 3 344 909	N/A
CWS George	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C587-2018-004	R 177 375	R 177 375	N/A
CWS Grabouw	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1264-2018-001	R 1 462 884	R 1 462 884	N/A
CWS Groot-Brakrivier	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1539-2018-001	R 759 275	R 759 275	N/A
CWS Heidelberg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1571-2018-001	R 423 474	R 423 474	N/A
CWS Hermanus	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C668-2018-001	R 1 172 681	R 1 172 681	N/A
CWS Hermanus	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C668-2018-002	R 101 265	R 101 265	N/A
CWS Kleinmond	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C2204-2018-001	R 556 745	R 556 745	N/A
CWS Kleinmond	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C2204-2018-003	R 101 265	R 101 265	N/A
CWS Knysna	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C473-2018-001	R 1 817 633	R 1 817 633	N/A
CWS Knysna	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C473-2018-003	R 117 268	R 117 268	N/A
CWS LADISMITH	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C357-2018-001	R 759 275	R 759 275	N/A
CWS Lainsburg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C4278-2018-001	R 437 066	R 437 066	N/A
CWS Masselbaai	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C709-2018-001	R 993 811	R 993 811	N/A
CWS Oudtshoorn	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1574-2018-001	R 993 811	R 993 811	N/A
CWS Oudtshoorn	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1574-2018-002	R 167 901	R 167 901	N/A
CWS Pieltenberabaai	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1575-2018-001	R 892 546	R 892 546	N/A
CWS Riversdal	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1316-2018-001	R 570 338	R 570 338	N/A
CWS Robertson	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1270-2018-002	R 804 874	R 804 874	N/A
CWS South Africa Paarl	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C459-2018-001	R 658 010	R 658 010	N/A
CWS Stellenbosch	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C97-2018-001	R 5 704 629	R 5 704 629	N/A
CWS Stellenbosch	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C97-2018-003	R 234 536	R 234 536	N/A
CWS Vredenburg	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C9485-2018-001	R 804 874	R 804 874	N/A
CWS Wellington	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1694-2018-002	R 570 338	R 570 338	N/A
CWS Worcester	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C26-2018-001	R 1 950 904	R 1 950 904	N/A
CWSA KRAAIFONTEIN	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C15002-2018-001	R 1 964 496	R 1 964 496	N/A
Drakenstein Palliative Hospice	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C14208-2018-001	R 181 852	R 181 852	N/A
Engedi Haven for Rural Youth HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5576-2018-001	R 306 922	R 306 922	N/A
Etafeni Day Care Trust HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5591-2018-001	R 517 621	R 517 621	N/A
Family Mediators Association of the Cape	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C14623-2018-001	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	C5590-2018-001	R 365 422	R 365 422	N/A
Home from Home	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C9817-2018-001	R 938 145	R 938 145	N/A
Ithemba Lobomi HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5555-2018-001	R 181 852	R 181 852	N/A
Jelly Beanz	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C11516-2018-001	R 1 070 338	R 1 070 338	N/A
Jelly Beanz	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C11516-2018-005	R 173 950	R 173 950	N/A
Jewish Community Services	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3194-2018-001	R 234 536	R 234 536	N/A
Khululeka Grief Support HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5556-2018-001	R 566 302	R 566 302	N/A
Khumbulani Orphanage Centre HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5573-2018-001	R 283 085	R 283 085	N/A
Kindersorg SA Albertinia	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C8078-2018-001	R 993 811	R 993 811	N/A
KSV Napier	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C7080-2018-001	R 335 801	R 335 801	N/A
Kwakhanya Greening and Community Home Based HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5580-2018-001	R 269 602	R 269 602	N/A
Lifeline Childline Western Cape	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5012-2018-001	R 1 940 211	R 1 940 211	N/A
LIVING HOPE TRUST (HIV)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C9598-2018-002	R 367 085	R 367 085	N/A
Magdalenahuis Swangerskaps beradingssentrum	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3136-2018-001	R 1 947 789	R 1 947 789	N/A
Magdalenahuis Swangerskaps beradingssentrum	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3136-2018-002	R 177 375	R 177 375	N/A
Mamelani Projects	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C11810-2018-001	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	C5572-2018-001	R 322 411	R 322 411	N/A
Masithandane HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5622-2018-001	R 293 439	R 293 439	N/A
Masithembele HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5618-2018-001	R 283 085	R 283 085	N/A
MFESANE (ISIBINDI)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C11492-2018-001	R 1 688 222	R 1 688 222	N/A
Molo Songololo	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C9329-2018-001	R 833 435	R 833 435	N/A
Music Works (Music Therapy Community Clinic)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C8954-2018-001	R 294 495	R 294 495	N/A
Mustadafin Foundation	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C7218-2018-002	R 836 040	R 836 040	N/A
National Association of Child Care Workers	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C9309-2018-001	R 1 150 840	R 1 150 840	N/A
NORSA Community Care	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C9838-2018-001	R 1 140 675	R 1 140 675	N/A
PATCH HELDERBERG CHILD ABUSE CENTRE	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C7259-2018-001	R 2 158 061	R 2 158 061	N/A
PATCH HELDERBERG CHILD ABUSE CENTRE	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C7259-2018-002	R 259 536	R 259 536	N/A
Phaphamani Sizwe HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5594-2018-001	R 269 602	R 269 602	N/A
Piet Julies Aids Action Group - HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5557-2018-001	R 404 748	R 404 748	N/A
Rape Crisis Cape Town Trust	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C7139-2018-002	R 1 123 933	R 1 123 933	N/A
Safeline	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C753-2018-001	R 3 977 075	R 3 977 075	N/A
Scalabrini Centre of Cape Town	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C7569-2018-002	R 335 801	R 335 801	N/A
SIMAMELENI CHILD ABUSE ACTION GROUP	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C7552-2018-001	R 337 080	R 337 080	N/A
Sizakuyenza HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C11596-2018-003	R 283 085	R 283 085	N/A
Southern Cape Karoo Rural Dev Forum HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5559-2018-001	R 392 748	R 392 748	N/A
St Helena Sandveld Hospice HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5619-2018-001	R 230 391	R 230 391	N/A
Stop Crime Against Our Children	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C11500-2018-001	R 479 777	R 479 777	N/A
The Homestead Street Children Project CCPS	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C10441-2018-001	R 497 147	R 497 147	N/A
The Nonceba Centre Trust	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C6831-2018-001	R 335 801	R 335 801	N/A
The Saartjie Baartman Centre for Women and Children	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C6210-2018-005	R 469 073	R 469 073	N/A
The Womens Communicare Network	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C9450-2018-001	R 203 857	R 203 857	N/A
Trauma Centre	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C6416-2018-002	R 535 801	R 535 801	N/A
VALLEY DEVELOPMENT PROJECT	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5229-2018-001	R 2 052 169	R 2 052 169	N/A
VALLEY DEVELOPMENT PROJECT	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5229-2018-003	R 335 801	R 335 801	N/A
Vital Connection	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C7053-2018-001	R 263 018	R 263 018	N/A
WANDISA Adoption Agency	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C13035-2018-001	R 1 172 681	R 1 172 681	N/A
WEG (Worcester Ekumeniese Gemeenskapsdienste)	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1009-2018-001	R 570 338	R 570 338	N/A
Western Cape Street Children Forum	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C10744-2018-001	R 459 411	R 459 411	N/A
Westlake United Church Trust HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5561-2018-001	R 283 085	R 283 085	N/A
Wolanani HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5588-2018-001	R 681 146	R 681 146	N/A
WOMAN ACTION GROUP HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5570-2018-001	R 269 602	R 269 602	N/A
Yabonga Childrens Project HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5562-2018-001	R 825 707	R 825 707	N/A
Yizani Sakhe HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5563-2018-001	R 404 928	R 404 928	N/A
Zanecebo Support Foundation HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C9412-2018-001	R 283 085	R 283 085	N/A
		Service Organisation (Child Care) Total			**R 178 985 705**	**R 178 985 705**	**R178, 985, 636**
	3.3 Sub - Dir: Child Care and Protection Total				**R 191 299 595**	**R 191 299 595**	
Alhambra Speelskool (Nasorg)	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C8885-2018-001	R 44 352	R 44 352	N/A
Appeltjieland Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C8786-2018-001	R 52 800	R 52 800	N/A
Avontuur Enrichment Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C12013-2018-001	R 44 352	R 44 352	N/A
Badisa ASC	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C809-2018-005	R 397 056	R 397 056	N/A
Bambino se Warmnessie Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C11883-2018-001	R 105 600	R 105 600	N/A
Bonokuhle Afterschool Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10146-2018-001	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	C3069-2018-001	R 103 488	R 103 488	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	C12493-2018-001	R 42 240	R 42 240	N/A
Butterfly House Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C13646-2018-001	R 346 368	R 346 368	N/A
Changes Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10431-2018-001	R 61 248	R 61 248	N/A
Child Welfare South Africa ASC	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C3091-2018-003	R 581 856	R 581 856	N/A
Darling Outreach Foundation Aftercare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C13613-2018-001	R 63 360	R 63 360	N/A
Dassie Bewaarskool After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C4398-2018-001	R 158 400	R 158 400	N/A
De Rust Educational Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C12491-2018-001	R 580 800	R 580 800	N/A
Denau Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C12860-2018-001	R 61 952	R 61 952	N/A
Dennekruin Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10747-2018-001	R 14 784	R 14 784	N/A
Die Eike Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10748-2018-001	R 44 352	R 44 352	N/A
Disneyland Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C11775-2018-001	R 126 720	R 126 720	N/A
Donkerbos Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C12874-2018-001	R 71 808	R 71 808	N/A
Dorkas Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C6470-2018-001	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	C7779-2018-001	R 492 096	R 492 096	N/A
Elkana Childcare Aftercare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C8115-2018-001	R 211 200	R 211 200	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Esperanto Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C4729-2018-001	R 80 256	R 80 256	N/A
Fairhills Kleinbegin Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C9884-2018-001	R 194 656	R 194 656	N/A
FEETJIELAND NASORG MOLENRIVIER	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C2046-2018-003	R 27 456	R 27 456	N/A
Geco Resource Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C11990-2018-001	R 61 248	R 61 248	N/A
Goedgedink Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10559-2018-001	R 23 232	R 23 232	N/A
Happy Faces De Meul ASC	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10863-2018-001	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	C6943-2018-001	R 107 712	R 107 712	N/A
Ikamva Labantwana Bethu After School	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C13943-2018-003	R 105 600	R 105 600	N/A
Ikhaya Le Themba After School Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C11118-2018-001	R 179 520	R 179 520	N/A
Ivan Sedgwick Smuts Naskool Sentrum ASC	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C8884-2018-001	R 48 576	R 48 576	N/A
Jack and Jill Aftercare Centre Ceres	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C9868-2018-001	R 42 240	R 42 240	N/A
Jerigo Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C20100-2018-001	R 48 576	R 48 576	N/A
Jubelland Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C4492-2018-002	R 106 194	R 106 194	N/A
Khanyisa After School Care Project	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C7934-2018-001	R 147 136	R 147 136	N/A
Klippieland After School Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C12683-2018-001	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	C7083-2018-001	R 46 464	R 46 464	N/A
Kuyasa After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C6065-2018-001	R 84 480	R 84 480	N/A
Kwakhanya Aftercare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C12830-2018-001	R 187 968	R 187 968	N/A
Langrivier Jeugsentrum After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C11010-2018-001	R 38 016	R 38 016	N/A
Leeufontein Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C12994-2018-001	R 33 792	R 33 792	N/A
Leopont Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10746-2018-001	R 27 456	R 27 456	N/A
Likhoni Langa Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C15189-2018-001	R 194 304	R 194 304	N/A
Lindeshof Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C7076-2018-001	R 65 472	R 65 472	N/A
Merrydale Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C4731-2018-001	R 71 808	R 71 808	N/A
Mialat NPC Afterschool Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C12895-2018-002	R 50 688	R 50 688	N/A
Morester Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C4950-2018-001	R 76 032	R 76 032	N/A
Net Vir Pret	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10683-2018-001	R 27 104	R 27 104	N/A
Norsa Afterschool Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C14920-2018-001	R 209 088	R 209 088	N/A
Norsa Afterschool Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C14920-2018-002	R 206 976	R 206 976	N/A
Oempie Doempie Van Wyksdorp Afterchool Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C8070-2018-001	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	C4727-2018-001	R 168 960	R 168 960	N/A
Rainbow After School Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C15257-2018-001	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	C6864-2018-002	R 35 904	R 35 904	N/A
Rietfontein Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C19251-2018-001	R 9 504	R 9 504	N/A
Rin Tin Tin Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C12404-2018-001	R 31 680	R 31 680	N/A
Rise And Shine Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C6264-2018-001	R 95 040	R 95 040	N/A
Rural Youth Leadership College Afterschool Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C7936-2018-001	R 42 240	R 42 240	N/A
Sacred Heart Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C12341-2018-001	R 61 248	R 61 248	N/A
Seven Passes Initiative	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C12472-2018-001	R 316 800	R 316 800	N/A
Sinako After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C15185-2018-001	R 319 968	R 319 968	N/A
SINETHEMBA AFTERCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C13071-2018-001	R 114 048	R 114 048	N/A
Sinethemba Aftercare Paarl	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C6360-2018-001	R 422 400	R 422 400	N/A
Siyakhutaza Aftercare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C8975-2018-001	R 36 960	R 36 960	N/A
Sonstraal After-School Care De Rust	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C9482-2018-001	R 172 480	R 172 480	N/A
St Elizabeth Avontuur Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C8969-2018-001	R 128 832	R 128 832	N/A
St Luigi Scrosoppi Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C14427-2018-001	R 120 384	R 120 384	N/A
St Theresa Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C4774-2018-001	R 105 600	R 105 600	N/A
Temperance Town ASC	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C15175-2018-001	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	C15054-2018-001	R 337 920	R 337 920	N/A
Ulutho Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C11361-2018-001	R 14 256	R 14 256	N/A
Umnqophiso After Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C6135-2018-001	R 255 552	R 255 552	N/A
Vredelust Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10053-2018-001	R 177 408	R 177 408	N/A
WELLINGTON AFTER SCHOOL CARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C14916-2018-001	R 190 080	R 190 080	N/A
Weltevreden After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C9244-2018-001	R 137 280	R 137 280	N/A
Wippie & Snippie Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10440-2018-001	R 80 256	R 80 256	N/A
Woelwaters Nasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C7590-2018-001	R 71 808	R 71 808	N/A
Wydekloof Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C7111-2018-001	R 46 464	R 46 464	N/A
IKAMVA YOUTH CENTRE AFTERSCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10462-2018	R 35 200	R 35 200	N/A
IKAMVA YOUTH CENTRE AFTERSCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C6764-2018	R 232 320	R 232 320	N/A
KOELFONTEIN NASORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10560-2018	R 73 920	R 73 920	N/A
DASSIE NASORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C20302-2018	R 95 040	R 95 040	N/A
LIFE FANTASTIC	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C12121-2018	R 73 920	R 73 920	N/A
Eagles Nest After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C20215-2018	R 14 784	R 14 784	N/A
Nobantu Afterschool Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C7440-2018	R 244 992	R 244 992	N/A
Macias Restis Aftercare Stellenbosch	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C9515-2018	R 156 288	R 156 288	N/A
Mamjana Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	c6362-2018	R 42 240	R 42 240	N/A
Klippieland After School Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C15206-2018	R 19 008	R 19 008	N/A
		After-School Centres (Child Care) Total			**R 11 868 098**	**R 11 868 098**	**N/A**
PASCAP Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Game Changer)	YES	C6748-2018-005	R 500 000	R 500 000	N/A
		After-School Centres (Game Changer) Total			**R 500 000**	**R 500 000**	**N/A**
ABC Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9318-2018	R 130 680	R 130 680	N/A
ACVV Hoof Kantoor	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1774-2018	R 3 156 450	R 3 156 450	N/A
Adelaide Tambo Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4252-2018	R 166 320	R 166 320	N/A
ADOLF HARTMAN PRE SCHOOL	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3426-2018	R 264 000	R 264 000	N/A
African Community Project Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7249-2018	R 451 440	R 451 440	N/A
Agape Elfco Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6910-2018	R 510 840	R 510 840	N/A
Agape Kleuterland	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6744-2018	R 423 720	R 423 720	N/A
Agape Rooidakkie Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4602-2018	R 300 960	R 300 960	N/A
Agatha Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6051-2018	R 170 280	R 170 280	N/A
Alabama Voorskoolse Projek	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4940-2018	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	C14263-2018	R 384 120	R 384 120	N/A
Albertina Sisulu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3427-2018	R 401 920	R 401 920	N/A
ALG Boerdery Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2297-2018	R 170 280	R 170 280	N/A
ALG Boerdery Bewaarskool (Noordhoek)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14483-2018	R 39 600	R 39 600	N/A
ALG Boerdery Bewaarskool (Swartvlei)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14482-2018	R 35 640	R 35 640	N/A
Alhambra Speelskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8886-2018	R 35 640	R 35 640	N/A
Alpha Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1414-2018	R 237 600	R 237 600	N/A
Alpha Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6091-2018	R 147 840	R 147 840	N/A
Amy Biehl Educare Browns Farm	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7709-2018	R 225 720	R 225 720	N/A
Andy Sana Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14620-2018	R 257 400	R 257 400	N/A
Angels Only	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9638-2018	R 158 400	R 158 400	N/A
Anne Fredericks Pre Primer	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6411-2018	R 71 280	R 71 280	N/A
Annes Toddlers and Welfare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C894-2018	R 265 320	R 265 320	N/A
Appeltjieland Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2292-2018	R 55 440	R 55 440	N/A
Arthur Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7621-2018	R 257 400	R 257 400	N/A
Asterix Pre- Primer	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6682-2018	R 138 600	R 138 600	N/A
Athenkosi Educare center	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9782-2018	R 217 800	R 217 800	N/A
ATKV ABBA SORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12017-2018	R 447 480	R 447 480	N/A
Atlantis Methodist Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1622-2018	R 233 640	R 233 640	N/A
Aviat Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C654-2018	R 136 290	R 136 290	N/A
Avontuur Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11950-2018	R 118 800	R 118 800	N/A
Avonwood Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c1708-2018	R 403 920	R 403 920	N/A
Babbel & Krabbel Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3039-2018	R 475 200	R 475 200	N/A
Babbel en Krabbel Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10014-2018	R 233 640	R 233 640	N/A
Babbel en Krabbel Bewaarskool Ceres	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2123-2018	R 14 520	R 14 520	N/A
Babbel en Krabble Bewaarskool Cistrusdal	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1793-2018	R 506 880	R 506 880	N/A
Babbel en Krabble Bewaarskool Piketberg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c1815-2018	R 120 450	R 120 450	N/A
Babbels and Krabbels Educare Durbanville	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8160-2018	R 99 000	R 99 000	N/A
Babbels en Krabbels Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c4885-2018	R 293 040	R 293 040	N/A
Babs Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C13085-2018	R 312 180	R 312 180	N/A
Badisa ECD Creche's	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C809-2018	R 3 182 685	R 3 182 685	N/A
Balmoral gemeenskaps organisasie	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11068-2018	R 63 360	R 63 360	N/A
Bambino Voorskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7462-2018	R 154 440	R 154 440	N/A
Bambino's Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4707-2018	R 227 700	R 227 700	N/A
Bambinos Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9486-2018	R 91 080	R 91 080	N/A
Bashee Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6002-2018	R 154 440	R 154 440	N/A
Bdcombo T/A Disney Land Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8091-2018	R 269 280	R 269 280	N/A
Bellevue Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4394-2018	R 83 160	R 83 160	N/A
Bennie Boekwurm	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4845-2018	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	C2228-2018	R 158 400	R 158 400	N/A
Bergendal Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4434-2018	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	C10205-2018	R 102 960	R 102 960	N/A
Besige Bytjies Bewaarskool Koue Bokkeveld(Happy Faces Wydekloof)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6086-2018	R 41 580	R 41 580	N/A
Besige Bytjies Speelgroep Zoar	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4982-2018	R 332 640	R 332 640	N/A
Bethany Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7541-2018	R 192 390	R 192 390	N/A
Betheli Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4741-2018	R 530 640	R 530 640	N/A
Blackheath Educare Association	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1835-2018	R 83 160	R 83 160	N/A
Blommeland Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4867-2018	R 118 800	R 118 800	N/A
Blommeland Dagsorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7294-2018	R 55 440	R 55 440	N/A
Blommeland Kleuterskool, Ladysmith	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7776-2018	R 39 600	R 39 600	N/A
Blommeland Speelkring	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6258-2018	R 95 040	R 95 040	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
BLOOMING STARS	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9250-2018	R 772 200	R 772 200	N/A
Bollie en Sy Vrolike Familie	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3017-2018	R 118 800	R 118 800	N/A
Bollie Kabouter Durbanville	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8161-2018	R 182 160	R 182 160	N/A
Bonginkosi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3428-2018	R 764 280	R 764 280	N/A
Bongolethu Child Care Centre Oudtshoorn	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3897-2018	R 396 000	R 396 000	N/A
Bongolethu Home Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4312-2018	R 265 320	R 265 320	N/A
Bongolwethu Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12483-2018	R 198 000	R 198 000	N/A
Bonnie Ponnie Bewaarskool (NEW)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10620-2018	R 75 240	R 75 240	N/A
Bony Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9802-2018	R 108 900	R 108 900	N/A
Born Again Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10880-2018	R 198 000	R 198 000	N/A
Botriver Advice & Development Centre (Kammaland Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8846-2018	R 194 040	R 194 040	N/A
Brak en Jan Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1410-2018	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	C2042-2018	R 506 352	R 506 352	N/A
Bridge Park Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8034-2018	R 166 320	R 166 320	N/A
Bridges Playcentre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1445-2018	R 261 360	R 261 360	N/A
Bridgton Creché	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4-2018	R 316 800	R 316 800	N/A
Buffeljagtertjies Créche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8977-2018	R 71 280	R 71 280	N/A
Buffeltjies Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7659-2018	R 217 800	R 217 800	N/A
Buhle Educare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9677-2018	R 118 800	R 118 800	N/A
Build Nation educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14517-2018	R 62 370	R 62 370	N/A
Bulelani Kuye Hova Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8931-2018	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	C6034-2018	R 182 160	R 182 160	N/A
Busy tots Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7647-2018	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	C9672-2018	R 245 520	R 245 520	N/A
Bye Korf De Doorns	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4944-2018	R 67 980	R 67 980	N/A
Cape Town Child Welfare Society (Haus Haltern)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4609-2018	R 162 360	R 162 360	N/A
Care and Share Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4282-2018	R 11 880	R 11 880	N/A
Care Bears Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c2165-2018	R 118 800	R 118 800	N/A
Cecelia Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12024-2018	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	C12629-2018	R 138 600	R 138 600	N/A
Child Minders 2 Educare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9408-2018	R 205 920	R 205 920	N/A
Chris Divine Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6035-2018	R 155 100	R 155 100	N/A
Chris Hanie	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7201-2018	R 237 270	R 237 270	N/A
Chris Nissan Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6342-2018	R 198 000	R 198 000	N/A
Church of Christ Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2163-2018	R 293 040	R 293 040	N/A
Cilmor Pre-primary and Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8972-2018	R 120 730	R 120 730	N/A
Civic Park Kleuterskool en Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6810-2018	R 332 640	R 332 640	N/A
Combat Edu-Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7229-2018	R 597 960	R 597 960	N/A
Cornerstone Sonstraaltjie Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6418-2018	R 261 360	R 261 360	N/A
Crystal Educare Center	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9097-2018	R 399 960	R 399 960	N/A
CWS GEORGE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c587-2018	R 1 548 360	R 1 548 360	N/A
CWS KNYSNA	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C473-2018	R 2 277 000	R 2 277 000	N/A
CWS Welfare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3091-2018	R 7 802 520	R 7 802 520	N/A
Cuddley Bears	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9699-2018	R 364 320	R 364 320	N/A
DADO'S CRECHE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4529-2018	R 146 520	R 146 520	N/A
D'agen Versorgingsooord	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2153-2018	R 693 000	R 693 000	N/A
DAISY EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c10447-2018	R 278 850	R 278 850	N/A
Dal Josafat Dagsorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7185-2018	R 166 320	R 166 320	N/A
Dalukhanyo	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4532-2018	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	C6111-2018	R 491 040	R 491 040	N/A
D'Cartlett	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7466-2018	R 87 120	R 87 120	N/A
De Hoop Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6978-2018	R 102 960	R 102 960	N/A
Dennekruin Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9579-2018	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	C1862-2018	R 312 840	R 312 840	N/A
Diakonia Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C13672-2018	R 59 400	R 59 400	N/A
Diddle Daddle Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6172-2018	R 237 600	R 237 600	N/A
Die Eike Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9580-2018	R 19 800	R 19 800	N/A
Die Herbergie Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8982-2018	R 27 720	R 27 720	N/A
Die Heuwel Speelskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6351-2018	R 847 440	R 847 440	N/A
Die Kleine Zeekoegat Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14476-2018	R 102 960	R 102 960	N/A
Die Ligdraertjie Dagsorg Sentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10108-2018	R 221 760	R 221 760	N/A
Disneyland Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8980-2018	R 186 120	R 186 120	N/A
Disselfontein Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1834-2018	R 26 400	R 26 400	N/A
Don Bosco	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7495-2018	R 64 350	R 64 350	N/A
Dorkas Voor Skoolse Sentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14927-2018	R 617 760	R 617 760	N/A
Dove Road Children Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C698-2018	R 138 600	R 138 600	N/A
Drie Beertjie's Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8163-2018	R 483 120	R 483 120	N/A
Druiwe Trossie Creche De Hoop Halfmanshof	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9153-2018	R 106 920	R 106 920	N/A
Dwarsrivier Valley	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c14950-2018	R 141 680	R 141 680	N/A
Early Learning Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C699-2018	R 249 480	R 249 480	N/A
Ebenezer Pre Primary	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10606-2018	R 166 320	R 166 320	N/A
Ebenezer Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6983-2018	R 110 880	R 110 880	N/A
Ebulumko Pre-school	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3903-2018	R 526 680	R 526 680	N/A
Eekhorinkies	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6424-2018	R 59 400	R 59 400	N/A
Efese Klein Pikkewyne Dagsorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C13652-2018	R 181 500	R 181 500	N/A
Eikevlei Gemeenskap Trust Bewaarsk	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7778-2018	R 132 000	R 132 000	N/A
Ekanana Educare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7305-2018	R 142 560	R 142 560	N/A
Elim ECD Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10044-2018	R 217 800	R 217 800	N/A
Elim Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8119-2018	R 76 560	R 76 560	N/A
Elsiesrivier Care Center Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10257-2018	R 439 560	R 439 560	N/A
Elukhanyweni Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10800-2018	R 79 200	R 79 200	N/A
Elukhanyweni Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9932-2018	R 169 290	R 169 290	N/A
Eluthandweni Educare Center	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9081-2018	R 241 560	R 241 560	N/A
Eluxolweni Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9729-2018	R 396 000	R 396 000	N/A
Eluxolweni Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6811-2018	R 356 400	R 356 400	N/A
Emmanuel (Westlake)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7011-2018	R 316 800	R 316 800	N/A
Emmanuel Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14468-2018	R 237 600	R 237 600	N/A
Emmanuel Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12587-2018	R 126 720	R 126 720	N/A
Emyezweni Nomfaneleko	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3433-2018	R 146 520	R 146 520	N/A
Enkosi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4821-2018	R 594 000	R 594 000	N/A
Enozipho Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6753-2018	R 225 720	R 225 720	N/A
Erasmus Sunshine Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7312-2018	R 500 940	R 500 940	N/A
Esihle Community Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c3780-2018	R 241 560	R 241 560	N/A
Esperanto Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10435-2018	R 75 240	R 75 240	N/A
Etafeni Day Care Nyanga	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7561-2018	R 281 160	R 281 160	N/A
Ethembeni creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c4679-2018	R 146 520	R 146 520	N/A
Ethembeni Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6702-2018	R 233 640	R 233 640	N/A
Eyabantu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4528-2018	R 132 000	R 132 000	N/A
Eyethu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3958-2018	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	C3925-2018	R 265 320	R 265 320	N/A
Eyona Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4704-2018	R 154 440	R 154 440	N/A
Fairhills Association Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4951-2018	R 295 020	R 295 020	N/A
Faith Educare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9100-2018	R 133 650	R 133 650	N/A
FEETJELAND BEWAARSKOOL CERES	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2046-2018	R 170 280	R 170 280	N/A
Feetjieland Daycare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7314-2018	R 237 600	R 237 600	N/A
Feetjieland Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9991-2018	R 201 960	R 201 960	N/A
Femnet Monica Grove Voorskoolse Sentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6076-2018	R 297 000	R 297 000	N/A
Fern Kids Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9254-2018	R 95 040	R 95 040	N/A
Flinkies Dinkies Dagsorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7491-2018	R 150 480	R 150 480	N/A
Flukse Voetjies Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10513-2018	R 237 600	R 237 600	N/A
Food 4 Thougth/Funimfundo Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7568-2018	R 77 550	R 77 550	N/A
Fraai Viooltjies Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4717-2018	R 261 360	R 261 360	N/A
Friemersheim Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7070-2018	R 198 000	R 198 000	N/A
Fundaninathi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12529-2018	R 114 840	R 114 840	N/A
Future Stars Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8113-2018	R 39 600	R 39 600	N/A
Gamka Kalantjies	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12673-2018	R 281 160	R 281 160	N/A
Gege's creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4535-2018	R 158 400	R 158 400	N/A
Genadendal Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1799-2018	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	C4534-2018	R 269 280	R 269 280	N/A
God's Little Angel's Home & Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10229-2018	R 99 000	R 99 000	N/A
Goedgedink Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2124-2018	R 114 840	R 114 840	N/A
Goldilocks Day Care Nduli Ceres	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6981-2018	R 145 200	R 145 200	N/A
Good Hope Play Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6845-2018	R 194 040	R 194 040	N/A
Gouda Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9902-2018	R 189 728	R 189 728	N/A
Goue Sonstraaltjies	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10424-2018	R 71 280	R 71 280	N/A
Goue Vlokkies Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2244-2018	R 22 770	R 22 770	N/A
Graceland educare - Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c7959-2018	R 289 080	R 289 080	N/A
Graceland Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6214-2018	R 166 320	R 166 320	N/A
Green Curtains Preschool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3915-2018	R 281 160	R 281 160	N/A
Green Village Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7279-2018	R 265 320	R 265 320	N/A
Greenfields Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8892-2018	R 150 480	R 150 480	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Greenhills Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9175-2018	R 384 120	R 384 120	N/A
Gregorian Daagsorg en Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8209-2018	R 116 160	R 116 160	N/A
Groenie die Drakie	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6813-2018	R 198 000	R 198 000	N/A
Haarlem Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4939-2018	R 308 880	R 308 880	N/A
Happy Faces Bewaarskool(De Meul)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10862-2018	R 51 480	R 51 480	N/A
Happy Pikinini's	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10728-2018	R 601 920	R 601 920	N/A
Happy Valley Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9291-2018	R 99 000	R 99 000	N/A
Happytodds Creche'	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2149-2018	R 182 160	R 182 160	N/A
Helder Liggies Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7163-2018	R 110 880	R 110 880	N/A
Hemel en Aarde Valley Pre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C13052-2018	R 130 680	R 130 680	N/A
Holy Cross Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2179-2018	R 419 760	R 419 760	N/A
Hope of Africa Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11253-2018	R 213 840	R 213 840	N/A
Hopland Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6896-2018	R 388 080	R 388 080	N/A
HUG-Help us Grow(Ubuntu Creche)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12409-2018	R 114 840	R 114 840	N/A
Huis Betanie	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11355-2018	R 166 320	R 166 320	N/A
Humpty Dumpty Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3057-2018	R 328 680	R 328 680	N/A
Ikamvalethu pre school	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7332-2018	R 776 160	R 776 160	N/A
Ikhanya Labantwana Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4493-2018	R 166 320	R 166 320	N/A
Ikhaya Labantwana Creche Oudtshoorn	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3847-2018	R 732 600	R 732 600	N/A
Ikhaya Lemfundo	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14961-2018	R 75 240	R 75 240	N/A
Ikhaya Pre-Primary School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11912-2018	R 178 200	R 178 200	N/A
Ikhwezi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9518-2018	R 213 840	R 213 840	N/A
Ikwezi Lokusa Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6788-2018	R 308 880	R 308 880	N/A
Iliso Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10718-2018	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	C7327-2018	R 154 440	R 154 440	N/A
Ilitha Family Learning Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10450-2018	R 205 920	R 205 920	N/A
Ilitha Home based	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9628-2018	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	C6765-2018	R 178 200	R 178 200	N/A
Imizamo Yethu Creche Kwanogaba	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4360-2018	R 605 880	R 605 880	N/A
Imizamo Yethu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6979-2018	R 308 880	R 308 880	N/A
Imizamo Yethu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8235-2018	R 122 760	R 122 760	N/A
Imizamoyenu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4750-2018	R 364 320	R 364 320	N/A
Immanuel Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4733-2018	R 574 200	R 574 200	N/A
Indlovu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9083-2018	R 673 200	R 673 200	N/A
Inga Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7663-2018	R 154 440	R 154 440	N/A
Inkwenkwezi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4686-2018	R 388 080	R 388 080	N/A
Intyatyambo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9086-2018	R 289 080	R 289 080	N/A
Inzame Zethu Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3911-2018	R 459 360	R 459 360	N/A
Iphuphalam Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6661-2018	R 264 000	R 264 000	N/A
Isibane Sempumelelo Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7684-2018	R 332 640	R 332 640	N/A
Isibanesethu Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7196-2018	R 435 600	R 435 600	N/A
Isiseko Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7330-2018	R 419 760	R 419 760	N/A
Ithemba Labantu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12410-2018	R 52 800	R 52 800	N/A
Ithemba Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10463-2018	R 198 000	R 198 000	N/A
Ithubalethu Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7765-2018	R 170 280	R 170 280	N/A
Ivy Nyovane Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4255-2018	R 411 840	R 411 840	N/A
Jack and Jill Créche,	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9869-2018	R 106 920	R 106 920	N/A
Jakkerland Speelkring	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1841-2018	R 176 418	R 176 418	N/A
Jan Groentjie Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6352-2018	R 130 680	R 130 680	N/A
Jasafat Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11352-2018	R 209 880	R 209 880	N/A
Jireh Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3976-2018	R 95 040	R 95 040	N/A
Jolly Juniors Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7509-2018	R 89 100	R 89 100	N/A
Jo's School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10733-2018	R 213 840	R 213 840	N/A
Joyce Ndinisa Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7460-2018	R 368 280	R 368 280	N/A
Jubelland Day Care Cantre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4492-2018	R 264 066	R 264 066	N/A
Junitek Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6233-2018	R 463 320	R 463 320	N/A
Justin Road Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C803-2018	R 229 680	R 229 680	N/A
Kaalvoet Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6479-2018	R 388 080	R 388 080	N/A
Kabouterland Montagu	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7109-2018	R 64 020	R 64 020	N/A
Kabouterland Créche, Koue Bokkeveld	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1902-2018	R 126 720	R 126 720	N/A
Kabouterland Educare Franschhoek	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6243-2018	R 97 320	R 97 320	N/A
Kabouternessie Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6353-2018	R 300 960	R 300 960	N/A
Kabouertjieland	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4952-2018	R 103 950	R 103 950	N/A
Kammaland Kleuter Skool Oudtshoorn	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4900-2018	R 75 240	R 75 240	N/A
Kapteintjies Daagsorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6127-2018	R 399 960	R 399 960	N/A
Karmenaadjie Voor Skoolse Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6205-2018	R 142 560	R 142 560	N/A
Kathy's Educare and Pre-Primary	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12474-2018	R 277 200	R 277 200	N/A
Katryntjie Voorskoolse Sentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3088-2018	R 281 160	R 281 160	N/A
Katterjakkertjies	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6077-2018	R 336 600	R 336 600	N/A
Kekkel en Kraai Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7625-2018	R 594 000	R 594 000	N/A
Khanya Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10720-2018	R 221 760	R 221 760	N/A
Khanya Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6251-2018	R 289 080	R 289 080	N/A
Khanyisa Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6941-2018	R 1 144 440	R 1 144 440	N/A
Khanyisa Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9280-2018	R 277 200	R 277 200	N/A
Khanyisa Educare Centre Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7757-2018	R 304 920	R 304 920	N/A
Khanyisa Educare, Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4293-2018	R 344 190	R 344 190	N/A
Khanyisa Educare, Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7187-2018	R 61 080	R 61 080	N/A
Khanyisa Nursery School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3861-2018	R 277 200	R 277 200	N/A
Khayalethu Educare Centre Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9681-2018	R 114 840	R 114 840	N/A
Khomanani Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10715-2018	R 94 050	R 94 050	N/A
Khula Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14763-2018	R 59 400	R 59 400	N/A
Khulangolwazi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7809-2018	R 720 720	R 720 720	N/A
Khulani Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4507-2018	R 360 360	R 360 360	N/A
Khulani Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10910-2018	R 22 440	R 22 440	N/A
Khulani Educare Centre Mandela Park	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7762-2018	R 174 240	R 174 240	N/A
Khululeka Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4506-2018	R 617 760	R 617 760	N/A
Khumbulani Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7620-2018	R 1 029 600	R 1 029 600	N/A
Khuseleka Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10294-2018	R 67 320	R 67 320	N/A
Kiddies Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7840-2018	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	C11179-2018	R 30 360	R 30 360	N/A
Kiddies University Creche Paarl	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8995-2018	R 277 200	R 277 200	N/A
Kleinbegin Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2265-2018	R 95 040	R 95 040	N/A
Kleinbegin Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3100-2018	R 158 400	R 158 400	N/A
Kleine Pikkewyne	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7337-2018	R 241 560	R 241 560	N/A
Kleinkrantz Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9602-2018	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	C4423-2018	R 9 240	R 9 240	N/A
Klippieland Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4560-2018	R 59 400	R 59 400	N/A
Klouter Kabouter Creche Pacaltsdorp George East	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9620-2018	R 265 320	R 265 320	N/A
Koelfontein Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4883-2018	R 178 200	R 178 200	N/A
Koplande Playschool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12406-2018	R 18 150	R 18 150	N/A
Kranshoek Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C13516-2018	R 209 880	R 209 880	N/A
Kukhanyile Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7339-2018	R 300 960	R 300 960	N/A
Kuyasa Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7760-2018	R 415 800	R 415 800	N/A
Kwa Zondi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7432-2018	R 562 320	R 562 320	N/A
Kwakhanya Early Childhood Develop	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C13515-2018	R 289 080	R 289 080	N/A
Kwakhanyo	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10363-2018	R 277 200	R 277 200	N/A
Kwande Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10997-2018	R 79 200	R 79 200	N/A
Kwela-Kwela Educare Centres	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11302-2018	R 237 600	R 237 600	N/A
Lady Bird Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c10721-2018	R 106 920	R 106 920	N/A
Lammeroes Projek Kleuterskool Bonnievale	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9547-2018	R 455 400	R 455 400	N/A
7 Little Stars Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10455-2018	R 134 640	R 134 640	N/A
7De Laan Unity Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11310-2018	R 118 800	R 118 800	N/A
Langa Moravian Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c7202-2018	R 384 120	R 384 120	N/A
Langabuya Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4894-2018	R 224 400	R 224 400	N/A
Langrivier Versorgingsoord(Happy Faces)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3066-2018	R 65 340	R 65 340	N/A
Lankwitz Luther Angel FAC	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12836-2018	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	C10019-2018	R 138 600	R 138 600	N/A
Lawaai kamp Creche NPO	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c3882-2018	R 487 080	R 487 080	N/A
Leer en Probeer Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6298-2018	R 43 560	R 43 560	N/A
Leeufontein Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10749-2018	R 31 680	R 31 680	N/A
Lehlohonolo Pre-school	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4583-2018	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	C7152-2018	R 39 600	R 39 600	N/A
Leopont Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10565-2018	R 51 480	R 51 480	N/A
Lewis Group ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14572-2018	R 827 640	R 827 640	N/A
Life Fantastic Home Based Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8811-2018	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	C4732-2018	R 138 600	R 138 600	N/A
Ligstraaltjie Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4958-2018	R 190 080	R 190 080	N/A
Lingelihe Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10976-2018	R 105 270	R 105 270	N/A
Lingelihle Educare,Mbkweni	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4895-2018	R 633 600	R 633 600	N/A
Lithalethu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14455-2018	R 142 560	R 142 560	N/A
Lithalethu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9154-2018	R 102 960	R 102 960	N/A
Lithemba Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9974-2018	R 142 560	R 142 560	N/A
Little Mermaid Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c7832-2018	R 190 080	R 190 080	N/A
Little Star Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9865-2018	R 30 360	R 30 360	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Little Angels 2 Educare Centre Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c9401-2018	R 324 720	R 324 720	N/A
Little Angels Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11987-2018	R 106 920	R 106 920	N/A
Little Angels Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c8253-2018	R 182 160	R 182 160	N/A
Little Flower Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6851-2018	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	C4471-2018	R 574 200	R 574 200	N/A
Little Green Dolphins	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8076-2018	R 146 520	R 146 520	N/A
Little Hearts Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c8089-2018	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	C889-2018	R 198 000	R 198 000	N/A
Little Lambs Christian Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9941-2018	R 613 800	R 613 800	N/A
Little Lillies Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7038-2018	R 451 440	R 451 440	N/A
Little Penguins' Relu Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7854-2018	R 443 520	R 443 520	N/A
Little Snow Drops Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6039-2018	R 63 360	R 63 360	N/A
Little Star Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c15132-2018	R 201 960	R 201 960	N/A
LITTLE STARS BROOKLYN	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8925-2018	R 67 320	R 67 320	N/A
Lizo-Nobanda Educare Harare,Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6917-2018	R 95 040	R 95 040	N/A
Lobelia Happy Totts	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1745-2018	R 118 800	R 118 800	N/A
Lollypop Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7345-2018	R 403 920	R 403 920	N/A
Loreto Creche Strand	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C77-2018	R 126 720	R 126 720	N/A
Lost City Community Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6022-2018	R 117 150	R 117 150	N/A
Loyiso Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4274-2018	R 475 200	R 475 200	N/A
Luberon Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6688-2018	R 132 050	R 132 050	N/A
Lucerne Créche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4715-2018	R 52 800	R 52 800	N/A
Lukas Mbebe Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4303-2018	R 320 760	R 320 760	N/A
Lukhanyo 111 Pre-school	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6130-2018	R 641 520	R 641 520	N/A
Lukhanyo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3956-2018	R 601 920	R 601 920	N/A
Lukhanyo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7924-2018	R 134 640	R 134 640	N/A
Lukhanyo Educare Weltevredend	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6464-2018	R 126 720	R 126 720	N/A
Lukhanyo Home Educare Zwelethemba	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7068-2018	R 279 510	R 279 510	N/A
Lumen Christi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7933-2018	R 451 440	R 451 440	N/A
Lusanda Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7592-2018	R 194 040	R 194 040	N/A
Luthando Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9155-2018	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	C9999-2018	R 73 920	R 73 920	N/A
Luyolo Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4372-2018	R 308 880	R 308 880	N/A
Lwandle Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3740-2018	R 162 360	R 162 360	N/A
Lwazi Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7351-2018	R 162 360	R 162 360	N/A
Lynedoch Early Learning	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7508-2018	R 178 200	R 178 200	N/A
Manata Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4500-2018	R 308 880	R 308 880	N/A
Mandalay Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6989-2018	R 241 560	R 241 560	N/A
Mandela Park Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11972-2018	R 158 400	R 158 400	N/A
Maranatha Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C13662-2018	R 174 240	R 174 240	N/A
Marius Fransman Dagsorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7244-2018	R 198 000	R 198 000	N/A
Maroro Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10293-2018	R 133 650	R 133 650	N/A
Masakhane Créche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4386-2018	R 194 040	R 194 040	N/A
Masakhane Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3970-2018	R 546 480	R 546 480	N/A
Masakhane Educare Ocean View	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3961-2018	R 380 160	R 380 160	N/A
Masakhane Grassroots Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6278-2018	R 456 720	R 456 720	N/A
Masakheke Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4284-2018	R 29 700	R 29 700	N/A
Masakheni Fox Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8252-2018	R 194 040	R 194 040	N/A
Masande Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7358-2018	R 233 640	R 233 640	N/A
Masibambane Educare George	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6256-2018	R 261 360	R 261 360	N/A
Masibambane Educare Weltevreden Valley	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6460-2018	R 430 320	R 430 320	N/A
Masibonisane Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4390-2018	R 285 120	R 285 120	N/A
Masibulele Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6869-2018	R 265 320	R 265 320	N/A
Masibulele Home Educ Paarl	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6301-2018	R 97 020	R 97 020	N/A
Masibulele Pre- School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4389-2018	R 122 760	R 122 760	N/A
Masifunde Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7190-2018	R 145 200	R 145 200	N/A
Masikhanye Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10095-2018	R 166 980	R 166 980	N/A
Masikhule Home Creché	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6144-2018	R 122 760	R 122 760	N/A
Masikhule Pre-school	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4127-2018	R 324 720	R 324 720	N/A
Masikhulisane Day & Aftercare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9338-2018	R 209 880	R 209 880	N/A
Masikhululeke Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7362-2018	R 148 500	R 148 500	N/A
Masincedane Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6162-2018	R 177 870	R 177 870	N/A
Masincedane Eucare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6322-2018	R 316 800	R 316 800	N/A
Masincedisane Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4281-2018	R 289 080	R 289 080	N/A
Masiqhubeke Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4295-2018	R 427 680	R 427 680	N/A
Masisebenzisane Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3268-2018	R 594 000	R 594 000	N/A
Masithembane Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7364-2018	R 178 200	R 178 200	N/A
Masivuye Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10022-2018	R 134 640	R 134 640	N/A
Masizakhe Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3316-2018	R 300 960	R 300 960	N/A
Masizakhe Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7367-2018	R 348 480	R 348 480	N/A
Masizame Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4688-2018	R 186 120	R 186 120	N/A
Masiedul Inlaas Premada	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10554-2018	R 308 880	R 308 880	N/A
Masonwabe Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c7767-2018	R 289 080	R 289 080	N/A
Mayazi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12407-2018	R 114 840	R 114 840	N/A
Mayibongwe Educare Bloekombos	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9189-2018	R 122 760	R 122 760	N/A
Mickey Mouse (Creche)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4922-2018	R 316 800	R 316 800	N/A
Mickey Mouse Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4802-2018	R 950 400	R 950 400	N/A
Mickey Mouse Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6450-2018	R 211 200	R 211 200	N/A
Mickey Mouse Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3042-2018	R 126 720	R 126 720	N/A
Mina Moo Creche Uniondale	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4412-2018	R 265 320	R 265 320	N/A
Mina Moo Koue Bokkeveld	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4748-2018	R 67 320	R 67 320	N/A
Minkie's Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11189-2018	R 174 240	R 174 240	N/A
Mizpah Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10698-2018	R 198 000	R 198 000	N/A
Moemfies Playgroup	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1678-2018	R 330 000	R 330 000	N/A
Monwabisi	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4811-2018	R 396 000	R 396 000	N/A
Monwabisi Educare Center	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3718-2018	R 538 560	R 538 560	N/A
Monwabisi Educare Mbekweni	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3954-2018	R 990 000	R 990 000	N/A
Monwood Play Group Phillipi	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8237-2018	R 285 120	R 285 120	N/A
Mooigezicht Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7763-2018	R 264 990	R 264 990	N/A
Morester Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2061-2018	R 221 760	R 221 760	N/A
Mossienes Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4714-2018	R 641 520	R 641 520	N/A
Mothers of Many	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12854-2018	R 25 740	R 25 740	N/A
Mount Carmel Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2261-2018	R 154 440	R 154 440	N/A
Mpumelelo Educare/All Saints	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6201-2018	R 360 360	R 360 360	N/A
Msobomvu Center	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7025-2018	R 150 480	R 150 480	N/A
Mthawelanga Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9899-2018	R 102 960	R 102 960	N/A
Mthimkhule Smart Kinds	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14626-2018	R 114 840	R 114 840	N/A
Murraysburg Community Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3710-2018	R 134 640	R 134 640	N/A
Mzamo Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11041-2018	R 399 960	R 399 960	N/A
Mzamomhle Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6320-2018	R 467 280	R 467 280	N/A
Mzamomhle Educare Kraaifontein	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4910-2018	R 368 280	R 368 280	N/A
Mzamomhle Educare Mfuleni	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8879-2018	R 209 880	R 209 880	N/A
Mzamowethu Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7374-2018	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	C10364-2018	R 293 040	R 293 040	N/A
N2 Gateway Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10495-2018	R 23 760	R 23 760	N/A
Ncebakazi Creche For Disabled Children	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4915-2018	R 314 160	R 314 160	N/A
Ncedollwesizwe Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3846-2018	R 221 760	R 221 760	N/A
Ncedulunthu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9035-2018	R 102 960	R 102 960	N/A
Nceduluntu Baby Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12482-2018	R 138 600	R 138 600	N/A
Nceduluntu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11142-2018	R 95 040	R 95 040	N/A
Nceduluntu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4299-2018	R 138 600	R 138 600	N/A
New Foundation Masakhane	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12689-2018	R 213 840	R 213 840	N/A
New Havens Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8880-2018	R 241 560	R 241 560	N/A
New Millenium Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7376-2018	R 68 640	R 68 640	N/A
New Rest Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10028-2018	R 279 510	R 279 510	N/A
New World Foundation Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C923-2018	R 570 240	R 570 240	N/A
Nikiwe Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7268-2018	R 446 490	R 446 490	N/A
Nkcubeko Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7441-2018	R 213 840	R 213 840	N/A
Nobantu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3767-2018	R 282 150	R 282 150	N/A
Nobubele Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6321-2018	R 372 240	R 372 240	N/A
Nobuntu Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6543-2018	R 257 400	R 257 400	N/A
Nokhanyo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6332-2018	R 130 680	R 130 680	N/A
Nolubabalo Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6219-2018	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	C3872-2018	R 415 800	R 415 800	N/A
Nolukhanyiso	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4531-2018	R 245 520	R 245 520	N/A
Nolukhanyo	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4533-2018	R 83 160	R 83 160	N/A
Nolungile Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4501-2018	R 597 960	R 597 960	N/A
Noluthando	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3952-2018	R 289 080	R 289 080	N/A
Noluthando Creche and Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7932-2018	R 138 600	R 138 600	N/A
Noluthando Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4469-2018	R 221 760	R 221 760	N/A
Noluthando Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4368-2018	R 300 960	R 300 960	N/A
Nolwandle Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7758-2018	R 106 920	R 106 920	N/A
Nomaxabiso Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8181-2018	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	c6949-2018	R 300 960	R 300 960	N/A
Nomonde 1 Educare Center	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4365-2018	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Nomonde Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4791-2018	R 221 760	R 221 760	N/A
Nomonde Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6149-2018	R 467 280	R 467 280	N/A
Nomondo creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4680-2018	R 281 160	R 281 160	N/A
Nompumelelo Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6820-2018	R 221 760	R 221 760	N/A
Nompumelelo Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4298-2018	R 158 400	R 158 400	N/A
Nompumelelo Educare - Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c4810-2018	R 320 760	R 320 760	N/A
Nompumelelo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4004-2018	R 958 320	R 958 320	N/A
Nomsa Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4502-2018	R 308 880	R 308 880	N/A
Nomthandazo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4945-2018	R 180 180	R 180 180	N/A
Nomzame Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c10946-2018	R 95 040	R 95 040	N/A
Nomzamo Creche Gugulethu	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4665-2018	R 530 640	R 530 640	N/A
Nomzamo Educare Mbekweni	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3742-2018	R 442 820	R 442 820	N/A
Nomzamo Educare Phillippi	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8183-2018	R 97 680	R 97 680	N/A
Nomzamo Zwelihle Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4316-2018	R 316 800	R 316 800	N/A
Nonceba Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10069-2018	R 57 420	R 57 420	N/A
Noncedo educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3729-2018	R 221 760	R 221 760	N/A
Noncedo Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7382-2018	R 269 280	R 269 280	N/A
Noncedo Educare Phillippi	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6318-2018	R 439 560	R 439 560	N/A
Noncedo Pre School Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3269-2018	R 170 280	R 170 280	N/A
Noncedo Pre School Oudtshoorn	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4344-2018	R 239 580	R 239 580	N/A
Nondzame Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4065-2018	R 182 160	R 182 160	N/A
Nonkosinathi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3867-2018	R 384 120	R 384 120	N/A
Nonkqubela Day Care Centre Gugulethu	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3743-2018	R 578 160	R 578 160	N/A
Nonkqubela ECD Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3869-2018	R 641 520	R 641 520	N/A
NONKULULEKO EDUCARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3434-2018	R 194 040	R 194 040	N/A
Nonqubela Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6213-2018	R 316 800	R 316 800	N/A
Nontsebenziswano Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4300-2018	R 419 760	R 419 760	N/A
Nonzaliseko Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6319-2018	R 213 840	R 213 840	N/A
Nonzame Play Group George	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4307-2018	R 201 960	R 201 960	N/A
Noorul Islam School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10067-2018	R 182 160	R 182 160	N/A
NORSA COMMUNITY CARE Khanya Daycare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10755-2018	R 320 760	R 320 760	N/A
Norwood Early Learning Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4918-2018	R 190 080	R 190 080	N/A
Nosakhele Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c12692-2018	R 110 880	R 110 880	N/A
Nosanga Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7385-2018	R 126 720	R 126 720	N/A
Nosiseko Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8021-2018	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	c3314-2018	R 491 040	R 491 040	N/A
Nosiseko Educare Nyanga	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4695-2018	R 174 900	R 174 900	N/A
Nothobile Home Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4700-2018	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	C9172-2018	R 95 040	R 95 040	N/A
Nozukile Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4322-2018	R 233 640	R 233 640	N/A
Nozuko Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7028-2018	R 182 160	R 182 160	N/A
Nural Adfaal Nursery School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4346-2018	R 37 620	R 37 620	N/A
Nyanga Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4301-2018	R 554 400	R 554 400	N/A
Oasis Gemeenskapsprojekte Ons Nessie	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4792-2018	R 158 400	R 158 400	N/A
Okuhle Connies Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9907-2018	R 360 360	R 360 360	N/A
Oliver Tambo Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6328-2018	R 132 000	R 132 000	N/A
Olunje Home Based Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10077-2018	R 114 840	R 114 840	N/A
Ongelegen Pre-Primer	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8897-2018	R 63 360	R 63 360	N/A
Ongies Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12691-2018	R 95 040	R 95 040	N/A
Ons Speelnessie Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6143-2018	R 265 320	R 265 320	N/A
Oppie Galoppie Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C702-2018	R 281 160	R 281 160	N/A
Oppie Koppie Creche)(Badisa)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10545-2018	R 219 780	R 219 780	N/A
Oppie Koppie Dagsorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8979-2018	R 87 120	R 87 120	N/A
Ou Stasie Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3979-2018	R 50 820	R 50 820	N/A
Oudemuragie Pre-Primêreskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10128-2018	R 178 200	R 178 200	N/A
Oudtshoorn Enrichment Centre(New)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10817-2018	R 237 600	R 237 600	N/A
Our Little People Pre-Primary	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8192-2018	R 44 490	R 44 490	N/A
Outenigualand Rural Development Diepkloof Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7705-2018	R 237 600	R 237 600	N/A
Parkwood Busy Bee	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11334-2018	R 673 200	R 673 200	N/A
Pelikaan Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12684-2018	R 241 560	R 241 560	N/A
Peter Pan Down Syndrome Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4878-2018	R 55 440	R 55 440	N/A
Phakamani baby care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11376-2018	R 99 000	R 99 000	N/A
Phakamani Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10094-2018	R 158 400	R 158 400	N/A
Phandulwazi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4446-2018	R 752 400	R 752 400	N/A
Phandulwazi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9813-2018	R 127 050	R 127 050	N/A
Phaphamani Pre School Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7148-2018	R 249 480	R 249 480	N/A
Philani Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7759-2018	R 142 560	R 142 560	N/A
Philani Educare Site C	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12621-2018	R 59 400	R 59 400	N/A
Philani Nutrition Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c13661-2018	R 130 680	R 130 680	N/A
phillippi childrens centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2254-2018	R 756 360	R 756 360	N/A
Phumelela Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6475-2018	R 290 400	R 290 400	N/A
Phumlani Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7455-2018	R 198 000	R 198 000	N/A
Pierewiet Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4793-2018	R 158 400	R 158 400	N/A
Pikanini Creche Vredenburg(Program of Siyabonga)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9745-2018	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	C7618-2018	R 384 120	R 384 120	N/A
Pinkise Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7393-2018	R 253 440	R 253 440	N/A
PJ's Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8132-2018	R 217 800	R 217 800	N/A
Play and Learn Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7394-2018	R 582 120	R 582 120	N/A
Pooh Bears Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8809-2018	R 26 400	R 26 400	N/A
Pophuis Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7395-2018	R 319 440	R 319 440	N/A
Poplap Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6345-2018	R 392 040	R 392 040	N/A
Powerkids Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12032-2018	R 83 160	R 83 160	N/A
Precious Kids Baby Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9337-2018	R 83 160	R 83 160	N/A
Precious Light Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11863-2018	R 316 800	R 316 800	N/A
Presbyterian Phumlani Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8225-2018	R 237 600	R 237 600	N/A
Puma Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10210-2018	R 99 000	R 99 000	N/A
Pumpkin Patch Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4417-2018	R 13 860	R 13 860	N/A
Qaqamba Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9084-2018	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	C6324-2018	R 300 960	R 300 960	N/A
Qhamani Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6368-2018	R 376 200	R 376 200	N/A
Qhayisa Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7153-2018	R 471 240	R 471 240	N/A
Rainbow Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7958-2018	R 97 350	R 97 350	N/A
Rainbow Educare Centre Muizenberg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6864-2018	R 201 960	R 201 960	N/A
Rainbow Educare Centre Paarl	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6295-2018	R 392 040	R 392 040	N/A
Rainbow Toddlers Waboomskraal Gemeenskap Ontwikkelings Forum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7685-2018	R 75 240	R 75 240	N/A
Rainbow Valley	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7523-2018	R 16 500	R 16 500	N/A
Reënboog Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10047-2018	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	C4487-2018	R 155 100	R 155 100	N/A
Riebeeksrivier Vallei (Goedgedacht Trust)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7396-2018	R 269 280	R 269 280	N/A
Rin Tin Tin Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4884-2018	R 63 360	R 63 360	N/A
Ron's Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7869-2018	R 87 120	R 87 120	N/A
Rooikappie Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6071-2018	R 69 300	R 69 300	N/A
Rosie- land Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6771-2018	R 99 000	R 99 000	N/A
Saartjie Voorskool Sentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4838-2018	R 431 640	R 431 640	N/A
Sacred Heart Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4836-2018	R 594 000	R 594 000	N/A
Sakhikamva Creche Montagu	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8887-2018	R 73 260	R 73 260	N/A
Sakhile Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4264-2018	R 285 120	R 285 120	N/A
Sakhingomoso Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11353-2018	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	C9059-2018	R 332 640	R 332 640	N/A
SAKHISIZWE EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9099-2018	R 154 440	R 154 440	N/A
Sakhuluntu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9259-2018	R 285 120	R 285 120	N/A
Sakhumzi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7399-2018	R 158 400	R 158 400	N/A
Samora Machell Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4362-2018	R 613 470	R 613 470	N/A
Samuel Creche Hopefield	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9036-2018	R 277 200	R 277 200	N/A
Sandanazwe Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4450-2018	R 534 600	R 534 600	N/A
Sandanezwe Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7400-2018	R 308 880	R 308 880	N/A
Saxonsea Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1267-2018	R 217 800	R 217 800	N/A
Seemeeu Bewaarskool Die Prinsipaal	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4444-2018	R 300 300	R 300 300	N/A
Shaddai Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9152-2018	R 75 240	R 75 240	N/A
Sibanye Educare Centre Harare Khayelitsha	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9402-2018	R 130 680	R 130 680	N/A
Siembamba Sir Lowry's Pass	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6970-2018	R 396 000	R 396 000	N/A
Siembamba Creche Haarlem	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6965-2018	R 91 080	R 91 080	N/A
Siembamba Daycare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9614-2018	R 123 420	R 123 420	N/A
Sikhuseleni Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9098-2018	R 98 010	R 98 010	N/A
Sikhuthale Daycare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8268-2018	R 154 440	R 154 440	N/A
Silvertown Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C642-2018	R 300 960	R 300 960	N/A
Silwerstroom Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C902-2018	R 181 170	R 181 170	N/A
Simni Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7880-2018	R 118 800	R 118 800	N/A
Simunye Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10078-2018	R 241 560	R 241 560	N/A
Sinako Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4508-2018	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	C6232-2018	R 108 900	R 108 900	N/A
Sinethemba Educare Centre Paarl	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3955-2018	R 883 080	R 883 080	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Sinethemba Educare Wallacedene	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6168-2018	R 495 000	R 495 000	N/A
Sinoyolo Educare Center	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10004-2018	R 221 760	R 221 760	N/A
Sionsberg Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10068-2018	R 138 600	R 138 600	N/A
Siphathisiwe Pre-Primary	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4375-2018	R 49 500	R 49 500	N/A
Siphucule Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3957-2018	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	C10724-2018	R 182 490	R 182 490	N/A
Siphumeze Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7954-2018	R 127 050	R 127 050	N/A
Siseko Creche Asanda Village Strand	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8171-2018	R 158 400	R 158 400	N/A
Sisonke Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8146-2018	R 190 080	R 190 080	N/A
Sithanamandla Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6148-2018	R 304 920	R 304 920	N/A
Sivukile Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7020-2018	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	C4287-2018	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	C3890-2018	R 237 600	R 237 600	N/A
Siyafunda	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C15060-2018	R 340 560	R 340 560	N/A
Siyahluma Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11962-2018	R 194 040	R 194 040	N/A
Siyakha Community Educare & Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9997-2018	R 111 930	R 111 930	N/A
Siyakhula Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7410-2018	R 423 720	R 423 720	N/A
Siyakhula Day Care Mbekweni	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4896-2018	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	C6152-2018	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	C7107-2018	R 102 960	R 102 960	N/A
Siyavuya Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10894-2018	R 158 400	R 158 400	N/A
Siyaya Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6957-2018	R 403 920	R 403 920	N/A
Siyazama Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12374-2018	R 123 420	R 123 420	N/A
Siyazama Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8838-2018	R 87 120	R 87 120	N/A
Siyazama Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3947-2018	R 31 680	R 31 680	N/A
Siyazama Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6254-2018	R 253 440	R 253 440	N/A
Siyazama Educare Centre Wallacedene	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9214-2018	R 162 360	R 162 360	N/A
Siyazama Pre-school	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3968-2018	R 225 720	R 225 720	N/A
Siyizamile Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4172-2018	R 213 840	R 213 840	N/A
Sizabantu Educare Center	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9770-2018	R 209 880	R 209 880	N/A
Siziwe Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3437-2018	R 130 680	R 130 680	N/A
Skoenlappertjie Daasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9038-2018	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	C4825-2018	R 186 120	R 186 120	N/A
Smurfies Kleuterschool Klawer	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C936-2018	R 384 120	R 384 120	N/A
Sobambisana ED	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7039-2018	R 245 520	R 245 520	N/A
Soet sit Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3067-2018	R 126 720	R 126 720	N/A
Soete Uurtjies Daasorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7411-2018	R 158 400	R 158 400	N/A
Solomon Mahlangu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4302-2018	R 257 400	R 257 400	N/A
Someleze Educare Centre Monwabisi Park	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9679-2018	R 229 680	R 229 680	N/A
Somlandela Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14866-2018	R 233 640	R 233 640	N/A
Sonneblom Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6821-2018	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	C12479-2018	R 316 800	R 316 800	N/A
Sonneblomland Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7628-2018	R 297 000	R 297 000	N/A
Sonskynhoekie Voorskoolse Sentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4842-2018	R 491 040	R 491 040	N/A
Sonstraal Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4916-2018	R 336 600	R 336 600	N/A
Sonstraaltjie	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6043-2018	R 297 000	R 297 000	N/A
Sonwabile Educare and Aftercare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12289-2018	R 209 880	R 209 880	N/A
Sophumelela Ed	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10929-2018	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	C6176-2018	R 289 080	R 289 080	N/A
South Hops Creche Farm	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4396-2018	R 47 520	R 47 520	N/A
southern cape educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c11845-2018	R 132 660	R 132 660	N/A
Soyisile Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4696-2018	R 257 400	R 257 400	N/A
Spine Educare Center	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7412-2018	R 88 440	R 88 440	N/A
Springwood Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6511-2018	R 138 600	R 138 600	N/A
st Anthony's	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c4306-2018	R 506 880	R 506 880	N/A
St Blaize Nursery School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11236-2018	R 312 840	R 312 840	N/A
St Elizabeth Pre-Primêr	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6193-2018	R 47 520	R 47 520	N/A
St Francis Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c8221-2018	R 184 140	R 184 140	N/A
St Francis Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1290-2018	R 327 360	R 327 360	N/A
St John's Pre-Primary Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10729-2018	R 130 680	R 130 680	N/A
St Josephine Bakhita Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9883-2018	R 423 720	R 423 720	N/A
St Konrad Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6100-2018	R 625 680	R 625 680	N/A
St Martin Wielie Waile	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6848-2018	R 328 680	R 328 680	N/A
St Mary's Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9792-2018	R 241 560	R 241 560	N/A
St Stephens E.L.C	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2037-2018	R 162 360	R 162 360	N/A
ST. Johns Primere Cum Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3045-2018	R 594 000	R 594 000	N/A
St. Raphael Voorskool Sentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6139-2018	R 277 200	R 277 200	N/A
Steenvliet Gemeenskap Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6087-2018	R 65 340	R 65 340	N/A
Step by Step Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6449-2018	R 550 440	R 550 440	N/A
Stepping Stones Children Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1420-2018	R 158 400	R 158 400	N/A
Stepping Stones Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10726-2018	R 150 480	R 150 480	N/A
Sterreland	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10127-2018	R 87 120	R 87 120	N/A
Strandlopertjies	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14647-2018	R 118 800	R 118 800	N/A
Sunbeam Cretch	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6548-2018	R 231 660	R 231 660	N/A
Sunrise Educare Retreat	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4865-2018	R 384 120	R 384 120	N/A
Sunshine Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6197-2018	R 51 480	R 51 480	N/A
Sunshine Day Care Mbkweni	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7474-2018	R 316 800	R 316 800	N/A
Survivors Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7397-2018	R 132 000	R 132 000	N/A
Swaeltjieland Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6102-2018	R 134 640	R 134 640	N/A
Tafelsig Community Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7415-2018	R 191 730	R 191 730	N/A
Tao Tao Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6060-2018	R 411 840	R 411 840	N/A
Teletubbies	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6819-2018	R 50 490	R 50 490	N/A
Teletubbies Playgroup	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6945-2018	R 269 280	R 269 280	N/A
Telletubbies	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9129-2018	R 83 160	R 83 160	N/A
Tender Loving Care ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c12316-2018	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	C9187-2018	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	C7483-2018	R 12 540	R 12 540	N/A
Thandabantu Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7463-2018	R 356 400	R 356 400	N/A
Thandi Community Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10512-2018	R 79 200	R 79 200	N/A
Thanduxolo Daycare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10057-2018	R 178 200	R 178 200	N/A
The Salvation Army Bonteheuwel Nursery School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C891-2018	R 127 500	R 127 500	N/A
The Salvation Army Goodwill Center	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C13-2018	R 332 640	R 332 640	N/A
Theewaterskloof Creché	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6175-2018	R 114 840	R 114 840	N/A
Themba Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9041-2018	R 138 600	R 138 600	N/A
Thembinkosi Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6830-2018	R 237 600	R 237 600	N/A
Thozama	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c4511-2018	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	C7420-2018	R 594 000	R 594 000	N/A
Tinkie Winkie Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7701-2018	R 110 880	R 110 880	N/A
Tiny Bubbles	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	c20802-2018	R 71 280	R 71 280	N/A
Tiny Tots Creche sir Lowrys pass	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4373-2018	R 75 240	R 75 240	N/A
Tiny Tots Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9783-2018	R 192 060	R 192 060	N/A
Trawal Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3388-2018	R 148 500	R 148 500	N/A
Tulbagh Versorgingsoord	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1889-2018	R 403 920	R 403 920	N/A
Twinkle Star	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8053-2018	R 106 920	R 106 920	N/A
Twinkle Star Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8164-2018	R 145 200	R 145 200	N/A
Ubukhobakhe Educare centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10088-2018	R 566 280	R 566 280	N/A
UJW Kensington Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C61-2018	R 118 800	R 118 800	N/A
Ukwanda	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7951-2018	R 289 080	R 289 080	N/A
Uluntu Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3708-2018	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	C6560-2018	R 79 200	R 79 200	N/A
Ulwazi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10470-2018	R 99 330	R 99 330	N/A
Umanyano Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4495-2018	R 340 560	R 340 560	N/A
Umimgonaphakade Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10001-2018	R 201 960	R 201 960	N/A
Umthawelanga Meaning Sunrise	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6357-2018	R 102 300	R 102 300	N/A
Umzi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7424-2018	R 43 560	R 43 560	N/A
Umzomhle Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6044-2018	R 372 240	R 372 240	N/A
Understanding Hope & Care Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9080-2018	R 178 200	R 178 200	N/A
Uvuyolwethu Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7246-2018	R 231 660	R 231 660	N/A
Valhalla Park Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4400-2018	R 467 280	R 467 280	N/A
Vela Methodist Créche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9552-2018	R 213 840	R 213 840	N/A
Vicky,s Creche & Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2275-2018	R 102 960	R 102 960	N/A
Victoria Mxenge Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6971-2018	R 245 520	R 245 520	N/A
Vinknessie Creche Clanwilliam	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4442-2018	R 101 244	R 101 244	N/A
Vlinderland Opvoedsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3389-2018	R 178 200	R 178 200	N/A
Vlytige Volstruisies kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8898-2018	R 134 640	R 134 640	N/A
Voorstekraal Educare, Genadendal	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4975-2018	R 48 510	R 48 510	N/A
Vredehoek Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3390-2018	R 133 650	R 133 650	N/A
Vrederust Pre Primary	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10048-2018	R 285 120	R 285 120	N/A
Vreugdevoetjies /Huis van Hoop	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12838-2018	R 340 560	R 340 560	N/A
Vrolike Vinkies Creche Robertson	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C472-2018	R 212 850	R 212 850	N/A
Vrolike Vinkies Daasorg Greyton	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7512-2018	R 102 960	R 102 960	N/A
Vrolike Vinkies Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C730-2018	R 134 640	R 134 640	N/A
Vrolike Vinkies Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4803-2018	R 122 760	R 122 760	N/A
Vrolike Vinkies Voorskoolse Opleiding	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6790-2018	R 340 560	R 340 560	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Vrolike Vlindertjies	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7490-2018	R 182 160	R 182 160	N/A
Vrugtekelkies Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6290-2018	R 38 610	R 38 610	N/A
Vukile Tshwete ECD Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7164-2018	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	C3315-2018	R 547 800	R 547 800	N/A
Vulindlela Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6289-2018	R 68 310	R 68 310	N/A
Vulindlela Msenge Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6047-2018	R 237 600	R 237 600	N/A
Vusisiwe Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11309-2018	R 190 080	R 190 080	N/A
Vusisizwe Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8009-2018	R 40 920	R 40 920	N/A
Vuzokuhle Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3358-2018	R 1 108 800	R 1 108 800	N/A
Warmbron Pre Primere Skool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7110-2018	R 165 000	R 165 000	N/A
Wavecrest Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4267-2018	R 403 920	R 403 920	N/A
Wesfleur Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1266-2018	R 21 780	R 21 780	N/A
Westbank Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7962-2018	R 186 120	R 186 120	N/A
White City Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9627-2018	R 241 560	R 241 560	N/A
White Dove Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2236-2018	R 279 510	R 279 510	N/A
Wielie Walie Speelgroep Bitterfontein	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4746-2018	R 32 340	R 32 340	N/A
Willow Creek Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8781-2018	R 105 600	R 105 600	N/A
Wippie en Snippie	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7610-2018	R 190 080	R 190 080	N/A
Woelwater Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7525-2018	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	C6296-2018	R 29 700	R 29 700	N/A
Woelwaters Dagsorg Ceres	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3978-2018	R 75 240	R 75 240	N/A
Wolwedans Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6547-2018	R 105 600	R 105 600	N/A
Wonderland Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7540-2018	R 211 200	R 211 200	N/A
Wonderland Creche Woodstock	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3974-2018	R 43 560	R 43 560	N/A
Wonderland Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C14597-2018	R 229 680	R 229 680	N/A
Wupperthal Moravian Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1908-2018	R 11 550	R 11 550	N/A
Wyzneusies Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7430-2018	R 257 400	R 257 400	N/A
Yazile Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11050-2018	R 106 920	R 106 920	N/A
Yizani Sakhe Ubunye Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7488-2018	R 122 100	R 122 100	N/A
Yomelelani Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7619-2018	R 396 000	R 396 000	N/A
Zakhele Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4387-2018	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	C6453-2018	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	C7433-2018	R 403 920	R 403 920	N/A
Zamat Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6003-2018	R 158 400	R 158 400	N/A
Zamokuhle Day Care Centre Wallacedene	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9201-2018	R 130 680	R 130 680	N/A
ZAMUKHANYO EDUCARE PHILLIPI	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6973-2018	R 249 480	R 249 480	N/A
Zamuxolo Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3695-2018	R 348 480	R 348 480	N/A
Zamuxolo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9631-2018	R 232 320	R 232 320	N/A
Zanokhanyo Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10552-2018	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	C3863-2018	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	C8122-2018	R 297 000	R 297 000	N/A
Zanolwazi	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10881-2018	R 198 000	R 198 000	N/A
Zanoxolo Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4687-2018	R 198 000	R 198 000	N/A
Zanukhanyo	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)		C12980-2018	R 95 040	R 95 040	N/A
Zenzele Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)		C4742-2018	R 158 400	R 158 400	N/A
Zimele Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)		C4363-2018	R 443 520	R 443 520	N/A
Zinzendorf Moravivian Center	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)		C134-2018	R 360 360	R 360 360	N/A
Zisukhanyo	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)		C14673-2018	R 273 240	R 273 240	N/A
Zizamele Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)		C6961-2018	R 61 050	R 61 050	N/A
ZIZIAMELE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)		C6150-2018	R 198 000	R 198 000	N/A
Zusakhe educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)		C8874-2018	R 300 960	R 300 960	N/A
Zwelethemba Rotary Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)		C4404-2018	R 485 100	R 485 100	N/A
		Creches: ECD (Child Care) Total			**R 203 241 043**	**R 203 241 043**	
Anointed Edu-Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20851-2018	R 190 080	R 190 080	N/A
Babalwa Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C6325-2018	R 126 720	R 126 720	N/A
Bavumeleni Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C11043-2018	R 95 040	R 95 040	N/A
Bhongolethu Foundation	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15203-2018	R 214 170	R 214 170	N/A
Blooming Stars 2	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14939-2018	R 95 040	R 95 040	N/A
Bongolethu Educare Centre Khayelitsha (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C7464-2018	R 340 560	R 340 560	N/A
Bonisa Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20600-2018	R 201 960	R 201 960	N/A
Bonnie People Project	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20810-2018	R 235 620	R 235 620	N/A
Brakfontein Landfontein/ Kweekkraal Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C2042-2018	R 198 000	R 198 000	N/A
Bumble bees Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C4536-2018	R 138 600	R 138 600	N/A
Butterfly House Playgroup	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C13645-2018	R 99 000	R 99 000	N/A
Cebolethu Educare (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C6124-2018	R 193 930	R 193 930	N/A
De Rust Educational Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12491-2018	R 162 360	R 162 360	N/A
Die Rakkertjies	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15108-2018	R 237 600	R 237 600	N/A
Dolfyntjies Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C1724-2018	R 384 120	R 384 120	N/A
Dora Thamana Educare Centre (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C7489-2018	R 384 120	R 384 120	N/A
Eagel's Nest Daycare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C13761-2018	R 198 000	R 198 000	N/A
EAGLE'S NEST LEARNING AND	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	c14651-2018	R 105 600	R 105 600	N/A
Elimiyo	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20884-2018	R 61 360	R 61 360	N/A
Elixesha Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15287-2018	R 570 240	R 570 240	N/A
Emily's Playschool	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14631-2018	R 289 080	R 289 080	N/A
Enkazimlweni Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15176-2018	R 83 160	R 83 160	N/A
Enkuthaweni Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C10769-2018	R 146 520	R 146 520	N/A
Erica's Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C11986-2018	R 39 930	R 39 930	N/A
Ethembeni Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C9649-2018	R 95 040	R 95 040	N/A
Ethembeni Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20110-2018	R 110 880	R 110 880	N/A
Eyethu Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12784-2018	R 118 800	R 118 800	N/A
Eyethu Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C4169-2018	R 166 320	R 166 320	N/A
Ezinkwenkwezi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C10009-2018	R 154 440	R 154 440	N/A
Fifth Avenue Daycare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12227-2018	R 126 720	R 126 720	N/A
Flukse Voeltjies Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15217-2018	R 158 400	R 158 400	N/A
Gansbaai Day Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14679-2018	R 65 340	R 65 340	N/A
Golden Valley Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C9945-2018	R 191 400	R 191 400	N/A
Grow with Phillipi Edu Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20817-2018	R 277 200	R 277 200	N/A
Haasbekkie Dagsorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12558-2018	R 155 430	R 155 430	N/A
Happy Feet Toddlers	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20303-2018	R 338 448	R 338 448	N/A
Hearts of Hope	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	c12568-2018	R 122 760	R 122 760	N/A
Hope ECD Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15117-2018	R 150 480	R 150 480	N/A
House of Isreal Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14557-2018	R 174 240	R 174 240	N/A
Ikusasalethu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20826-2018	R 170 610	R 170 610	N/A
Ilithalethu Community Playgroup	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15023-2018	R 87 186	R 87 186	N/A
Illithalethu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20320-2018	R 141 570	R 141 570	N/A
inkcubeko Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	c11178-2018	R 123 200	R 123 200	N/A
Inkwenkwezi Home Based Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12724-2018	R 130 680	R 130 680	N/A
Inzame Zethu Educare (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C6221-2018	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	C10247-2018	R 253 440	R 253 440	N/A
Isiseko Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C13514-2018	R 60 720	R 60 720	N/A
Ithemba School	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	c13519-2018	R 138 600	R 138 600	N/A
Khanyisa Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	c6138-2018	R 219 780	R 219 780	N/A
Khanyolwethu Educare Centre (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C10421-2018	R 194 040	R 194 040	N/A
Khayalabantwana Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14621-2018	R 91 080	R 91 080	N/A
Khayelitsha Christian Academy	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	c14569-2018	R 304 920	R 304 920	N/A
Khulani Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15035-2018	R 83 160	R 83 160	N/A
Kiddies Best Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C11977-2018	R 229 680	R 229 680	N/A
Kingdom Kids Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14463-2018	R 190 080	R 190 080	N/A
Kitz @ the Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C10739-2018	R 102 960	R 102 960	N/A
Kleine Eendjies Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15183-2018	R 114 840	R 114 840	N/A
Kleine Kuikens Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C7642-2018	R 118 800	R 118 800	N/A
Klipdrift Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C4968-2018	R 87 120	R 87 120	N/A
Klippeland bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	c15205-2018	R 63 360	R 63 360	N/A
Kwanolufufe Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14701-2018	R 126 720	R 126 720	N/A
Lihle Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12788-2018	R 91 080	R 91 080	N/A
Liqaqambile Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14558-2018	R 253 440	R 253 440	N/A
Little Bunny's Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20750-2018	R 83 160	R 83 160	N/A
Liqelethu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C6255-2018	R 194 040	R 194 040	N/A
Louisa Happy Toddler Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C9589-2018	R 71 280	R 71 280	N/A
Lubabalo educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C13013-2018	R 41 250	R 41 250	N/A
Lukhanyo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C6972-2018	R 62 040	R 62 040	N/A
Lutho Day and Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C9251-2018	R 158 400	R 158 400	N/A
Luxolo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	c14338-2018	R 99 000	R 99 000	N/A
Malibu Village Educare & Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20354-2018	R 87 120	R 87 120	N/A
Maranatha Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C9962-2018	R 146 520	R 146 520	N/A
Masakhe Educare & Reading	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14286-2018	R 142 560	R 142 560	N/A
Masibambane	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C9984-2018	R 102 960	R 102 960	N/A
Masikhule Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12142-2018	R 190 080	R 190 080	N/A
Masimanyane Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C10784-2018	R 99 000	R 99 000	N/A
Masiphakame Educare (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C7363-2018	R 205 920	R 205 920	N/A
Masiphmelele Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C13654-2018	R 403 920	R 403 920	N/A
Masiphumelele Community centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	c20339-2018	R 174 240	R 174 240	N/A
Masonwabe2 Educare and Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20887-2018	R 81 180	R 81 180	N/A
Miglat NPC Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12895-2018	R 194 040	R 194 040	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Mustadafin Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C6913-2018	R 174 240	R 174 240	N/A
Mzamo 1 Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14711-2018	R 364 320	R 364 320	N/A
Ncedo community Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20338-2018	R 300 960	R 300 960	N/A
Ncedolwethu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C7375-2018	R 87 120	R 87 120	N/A
Nceduluntu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C9311-2018	R 87 120	R 87 120	N/A
Nkosi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12899-2018	R 63 360	R 63 360	N/A
Nobantu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14543-2018	R 126 720	R 126 720	N/A
Nokwanda Community Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12352-2018	R 170 280	R 170 280	N/A
Noluthando Educare Centre (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C4366-2018	R 356 400	R 356 400	N/A
Nomonde 11 Educare Centre (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C6950-2018	R 712 800	R 712 800	N/A
Norma Baby Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C10263-2018	R 83 160	R 83 160	N/A
Nosapho Educare Centre (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C4726-2018	R 312 840	R 312 840	N/A
Nosizwe Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C4699-2018	R 396 000	R 396 000	N/A
Nuwerus Paddavissies Daycare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15275-2018	R 209 880	R 209 880	N/A
Oasis Pre-School & Life Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20747-2018	R 55 440	R 55 440	N/A
Op die Plaas Pre School	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12528-2018	R 194 040	R 194 040	N/A
Our Lady of the Rosary	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C4066-2018	R 368 280	R 368 280	N/A
Paradesi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14102-2018	R 95 040	R 95 040	N/A
Parkwood Aftercare project	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C4727-2018	R 79 200	R 79 200	N/A
Playtime Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12750-2018	R 95 040	R 95 040	N/A
Rainbow ECD Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14814-2018	R 431 640	R 431 640	N/A
Reaching Stars Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20281-2018	R 71 280	R 71 280	N/A
Sandiswa Educare Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15119-2018	R 139 920	R 139 920	N/A
Seesterretjie Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20298-2018	R 67 320	R 67 320	N/A
Sephosenko Daycare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C10328-2018	R 118 800	R 118 800	N/A
Silukhanyo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12976-2018	R 87 120	R 87 120	N/A
Sinamkele Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C11044-2018	R 102 960	R 102 960	N/A
Sing for Africa ECD Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15049-2018	R 118 800	R 118 800	N/A
Sinobuntu Daycare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C10576-2018	R 308 840	R 308 840	N/A
Sinothando Educare (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C9752-2018	R 118 800	R 118 800	N/A
siphumelele	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C4948-2018	R 53 460	R 53 460	N/A
Siphumeze	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C7954-2018	R 182 160	R 182 160	N/A
Sisiphiwo Pre-School (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C3719-2018	R 297 000	R 297 000	N/A
Siyahluma Creche & Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C13593-2018	R 154 440	R 154 440	N/A
Siyakha Educare (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C7409-2018	R 237 600	R 237 600	N/A
Siyakha Educare Centre,	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12182-2018	R 245 520	R 245 520	N/A
Sizisa Ukhanyo Educare 2	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15273-2018	R 106 920	R 106 920	N/A
Sizisa Ukhanyo Educare 3	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15274-2018	R 289 080	R 289 080	N/A
Sizisa Ukhanyo Pre School (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C7804-2018	R 574 200	R 574 200	N/A
Skoenlapperlije Daycare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12892-2018	R 59 400	R 59 400	N/A
Sonlia Community Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12235-2018	R 91 080	R 91 080	N/A
Sophumelela Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C13024-2018	R 99 000	R 99 000	N/A
Sphamandla Educare Centre (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C8178-2018	R 182 160	R 182 160	N/A
Stepping Stones Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C11107-2018	R 92 400	R 92 400	N/A
Stoute Kabouters Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C10286-2018	R 5 610	R 5 610	N/A
Strawberry Play Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C7746-2018	R 403 920	R 403 920	N/A
Sunbean Creche & Nursery School	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C72-2018	R 186 120	R 186 120	N/A
Sunrise Edu-care	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12803-2018	R 79 200	R 79 200	N/A
Sunshine EducareCentre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14881-2018	R 75 240	R 75 240	N/A
Tehilah Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12133-2018	R 201 960	R 201 960	N/A
Thandolwethu	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12898-2018	R 75 240	R 75 240	N/A
The Learning Tree Model	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C11845-2018	R 243 210	R 243 210	N/A
The Pebble trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	c9426-2018	R 734 580	R 734 580	N/A
The Plett Pre Primary	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20842-2018	R 74 250	R 74 250	N/A
Thembalethu Community Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20115-2018	R 316 800	R 316 800	N/A
Thembeka Educare Centre (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C9082-2018	R 178 200	R 178 200	N/A
Thembelihle Community Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20319-2018	R 182 160	R 182 160	N/A
Thuthzela Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20308-2018	R 122 760	R 122 760	N/A
Tom Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15032-2018	R 95 040	R 95 040	N/A
Tshtis Educare (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C10735-2018	R 150 480	R 150 480	N/A
Uluntu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20188-2018	R 63 360	R 63 360	N/A
Uluntu Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C9186-2018	R 34 320	R 34 320	N/A
Umingonaphakade Educare Cenre 2	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C10001-2018	R 126 720	R 126 720	N/A
Uyesu Unathi Educare Centre (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12292-2018	R 649 440	R 649 440	N/A
Vrolike Vinkies Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12585-2018	R 91 080	R 91 080	N/A
Vrygrond Capricorn Children Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12147-2018	R 103 950	R 103 950	N/A
Vuka-ukhanye Day and Night Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20732-2018	R 221 760	R 221 760	N/A
Way of Life Junior University	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C11984-2018	R 293 040	R 293 040	N/A
Zandi Educare (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C7965-2018	R 229 680	R 229 680	N/A
Zanethemba Kidz Haven	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C7868-2018	R 75 240	R 75 240	N/A
Zimele 2 Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12600-2018	R 250 470	R 250 470	N/A
Zingisani Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20378-2018	R 134 640	R 134 640	N/A
		ECD Conditional Grant Total			**R 27 653 214**	**R 27 653 214**	
Foundation for Community Work (FCW)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Projects- Conditional Grant: Administration Cost	YES	C843-2018-002	R 2 258 523	R 2 258 523	N/A
Foundation For Community Work FCW	3.4 Sub - Dir: Early Childhood Development and Partial Care	Projects- Conditional Grant: Administration Cost	YES	C843-2018-004	R 541 477	R 541 477	N/A
		Projects- Conditional Grant: Administration Cost Total			**R 2 800 000**	**R 2 800 000**	
Foundation for Community Work (FCW)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Projects- Conditional Grant: Infrastructure	YES	C843-2018-001	R 7 859 000	R 7 859 000	N/A
		Projects- Conditional Grant: Infrastructure Total			**R 7 859 000**	**R 7 859 000**	
ACVV Hoofbestuur	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C1774-2018-008	R 764 630	R 764 630	N/A
Athlone Family in Focus	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C8952-2018-001	R 479 600	R 479 600	N/A
Badisa ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C809-2018-006	R 1 182 975	R 1 182 975	N/A
Centre for Early Childhood ECD ORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C9400-2018-001	R 1 050 012	R 1 050 012	N/A
Child Welfare South Africa ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C3091-2018-008	R 911 494	R 911 494	N/A
CWS Kleinmond	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C2204-2018-002	R 1 103 520	R 1 103 520	N/A
CWS Stellenbosch	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C97-2018-002	R 1 712 985	R 1 712 985	N/A
Early Learning Resource Unite (ELRU)	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C7788-2018-001	R 2 368 124	R 2 368 124	N/A
Early Years Service	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C9322-2018-002	R 600 000	R 600 000	N/A
Elgin Learning Foundation	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C11656-2018-001	R 813 012	R 813 012	N/A
Elgin Learning Foundation	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C11656-2018-003	R 20 253	R 20 253	N/A
Enlightened Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C14318-2018-001	R 331 012	R 331 012	N/A
Enlightened Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C14318-2018-002	R 20 253	R 20 253	N/A
Flower Valley Conservation Trust - SSO ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C11690-2018-001	R 360 308	R 360 308	N/A
Flower Valley Conservation Trust - SSO ECD	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C11690-2018-002	R 20 253	R 20 253	N/A
Foundation for Community Work (FCW) Admin	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C843-2018-003	R 1 603 641	R 1 603 641	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	C8905-2018-002	R 13 831 360	R 13 831 360	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	C8905-2018-003	R 1 996 869	R 1 996 869	N/A
Ikamva Labantu Charitable Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C5121-2018-002	R 1 032 512	R 1 032 512	N/A
IMPACT BOND INNOVATION NPC	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C20861-2018-001	R 3 400 000	R 3 400 000	N/A
Inclusive Education ECD ORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C9554-2018-002	R 525 000	R 525 000	N/A
Klein Karoo Bronnesentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C7634-2018-001	R 1 278 012	R 1 278 012	N/A
Klein Karoo Bronnesentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C7634-2018-002	R 20 253	R 20 253	N/A
LEARN 2 LIVE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C12608-2018-001	R 777 512	R 777 512	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	C12020-2018-001	R 897 318	R 897 318	N/A
Masikhule child care	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C10329-2018–01	R 329 512	R 329 512	N/A
PASCAP Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C6748-2018-006	R 732 400	R 732 400	N/A
PEBBLES PROJECT ECD ORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C9426-2018-001	R 826 416	R 826 416	N/A
Persona Doll Training South Africa	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C11576-2018-001	R 241 020	R 241 020	N/A
Sikhula Sonke Early Childhood Development	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C12622-2018-001	R 665 160	R 665 160	N/A
Sinethemba Learning Programme	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C3955-2018-002	R 334 006	R 334 006	N/A
Sinethemba Learning Programme	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C3955-2018-004	R 10 126	R 10 126	N/A
South African Education & Environment Project	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C10062-2018-001	R 700 012	R 700 012	N/A
South African Education & Environment Project	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C10062-2018-002	R 37 550	R 37 550	N/A
Southern Cape Education Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C11845-2018-001	R 395 012	R 395 012	N/A
Southern Cape Education Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C11845-2018-002	R 1 277 451	R 1 277 451	N/A
Southern Cape Education Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C11845-2018-003	R 410 994	R 410 994	N/A
The Early Education Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C10856-2018-002	R 1 109 512	R 1 109 512	N/A
The Early Education Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C10856-2018-003	R 20 253	R 20 253	N/A
The Learning Initiative	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C15146-2018-002	R 4 093 333	R 4 093 333	N/A
The Reach Trust	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C14879-2018-002	R 547 500	R 547 500	N/A
TRUE NORTH CONSULTING	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C13581-2018-001	R 202 513	R 202 513	N/A
TRUE NORTH CONSULTING	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C13581-2018-002	R 20 253	R 20 253	N/A
VALLEY DEVELOPMENT PROJECT	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C5229-2018-002	R 784 076	R 784 076	N/A
WESTERN CAPE FOUNDATION FOR COMMUNITY WORK	3.4 Sub - Dir: Early Childhood Development and Partial Care	Service Organisation (ECD Orgs)	YES	C843-2018-009	R 5 917 629	R 5 917 629	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
		Service Organisation (ECD Orgs) Total			**R 55 755 636**	**R 55 755 636**	
	3.4 Sub - Dir: Early Childhood Development and Partial Care Total				**R 309 676 991**	**R 309 676 991**	
ACVV Bright lights	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C4416	R 940 304	R 940 304	N/A
Acvv Moreson child and Youth care	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3129	R 4 103 007	R 4 103 007	N/A
AFMExective Welfare	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C1059	R 1 357 884	R 1 357 884	N/A
Agape Children's Ministries Children's Home	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C8144	R 1 834 196	R 1 834 196	N/A
Andrew Murray Children home	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3130	R 6 114 137	R 6 114 137	N/A
ASSO For Seniory Disabled - SEAN KELLY	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C13878	R 414 277	R 414 277	N/A
Baphumelele	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C7531	R 4 408 891	R 4 408 891	N/A
Bethesda Child and Youth Care	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C120	R 1 062 824	R 1 062 824	N/A
Brave Heart Home (Kidz@Peace Ministries T/A)	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C12866	R 537 786	R 537 786	N/A
Cape Town Multi Service Centre	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C5442	R 1 469 628	R 1 469 628	N/A
Christine Revel Home	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C738	R 2 080 932	R 2 080 932	N/A
Dorothy Broster	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C4241	R 2 586 377	R 2 586 377	N/A
Durbanville Childrens Home	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3126	R 5 902 404	R 5 902 404	N/A
Elkana	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C7493	R 1 081 460	R 1 081 460	N/A
Fikelala Kids	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C7646	R 1 763 340	R 1 763 340	N/A
Girls & Boys town Kenilworth	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3124	R 919 723	R 919 723	N/A
Girls & Boys town Macassar	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C712	R 1 704 526	R 1 704 526	N/A
Goeie Hoop cycc	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C10548	R 2 116 224	R 2 116 224	N/A
HeatherdaleChildrens Home	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C53	R 2 019 214	R 2 019 214	N/A
Heavens Nest Child Care and Recreation	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C11460	R 646 596	R 646 596	N/A
Herberg Children's home	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3125	R 5 126 067	R 5 126 067	N/A
Hokisa	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C7256	R 899 138	R 899 138	N/A
Holy Cross	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C147	R 4 606 467	R 4 606 467	N/A
Home of Hope	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C9821	R 332 979	R 332 979	N/A
Huis Susan Lapoorta	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C6133	R 1 081 460	R 1 081 460	N/A
Huis Triomf	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C2237	R 1 635 273	R 1 635 273	N/A
Huis van Heerden	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3837	R 3 038 969	R 3 038 969	N/A
Lawrence House	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C7569	R 1 116 744	R 1 116 744	N/A
Leliebloem House	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C67	R 2 586 372	R 2 586 372	N/A
March Memorial Home	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3128	R 2 586 372	R 2 586 372	N/A
Margaret's House	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C1755	R 658 707	R 658 707	N/A
masiqcine	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3855	R 1 222 608	R 1 222 608	N/A
Masizame	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C4559	R 1 370 984	R 1 370 984	N/A
Nazareth House	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3131	R 1 745 696	R 1 745 696	N/A
Ons Plek	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C2049	R 1 434 347	R 1 434 347	N/A
Oranjia Jewish Home	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3122	R 431 064	R 431 064	N/A
Overstrand Child and Youth Care	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3001	R 1 152 035	R 1 152 035	N/A
Percy Bartley House	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C4973	R 1 116 744	R 1 116 744	N/A
Realistic Gugulethu	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C7922	R 1 939 788	R 1 939 788	N/A
SA Childrens Home	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3135	R 1 904 496	R 1 904 496	N/A
Siyabonga- Huis van Danksegging	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C5514	R 956 049	R 956 049	N/A
SOS Childrens Home	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3489	R 3 735 946	R 3 735 946	N/A
St Georges Home for Girls	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C102	R 1 651 932	R 1 651 932	N/A
St Micheals Childrens Home	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3134	R 1 233 306	R 1 233 306	N/A
Steinthal Children'sHome	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C111	R 6 114 137	R 6 114 137	N/A
Stellenbosch Hospice	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C12690	R 1 116 744	R 1 116 744	N/A
The Home stead - The Bridgeon Elukhuseelweni	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C6480	R 3 762 300	R 3 762 300	N/A
Village of hope(new)	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C14105	R 501 639	R 501 639	N/A
Vision Child and Youth Care Centre	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C13510	R 940 308	R 940 308	N/A
Youth Outreach	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C4976	R 940 304	R 940 304	N/A
		Children Homes (Child Care) Total			**R 100 002 705**	**R 100 002 705**	
	3.5 Sub - Dir: Child Care and Protection Total				**R 100 002 705**	**R 100 002 705**	
Bounce Back	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C12545-2018-002	R 644 312	R 644 312	N/A
Community Action Towards a Safer Environment (CASE)	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C9377-2018-001	R 2 039 680	R 2 039 680	N/A
Help me Network	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C11632-2018-002	R 250 000	R 250 000	N/A
Ikamva Labantwana Bethu	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C13943-2018-001	R 150 000	R 150 000	N/A
Iliso Care Society	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C11635-2018-002	R 462 500	R 462 500	N/A
Khulisa Social Solutions	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C9422-2018-001	R 4 185 657	R 4 185 657	N/A
Networking for Christ SA	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C20423-2018-001	R 250 000	R 250 000	N/A
NICRO	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C3326-2018-001	R 3 513 378	R 3 513 378	N/A
Outward Bound Trust South Africa	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C14617-2018-001	R 200 000	R 200 000	N/A
Realistic CRIME	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C7922-2018-003	R 456 530	R 456 530	N/A
Solution Base	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C13781-2018-001	R 250 000	R 250 000	N/A
UITSIG CARE MISSION	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C20618-2018-001	R 150 000	R 150 000	N/A
Usiko Stellenbosch	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C13732-2018-001	R 466 379	R 466 379	N/A
Youth Impact and Sustainable Solutions	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C20102-2018-002	R 709 000	R 709 000	N/A
		Service Organisation (Crime) Total			**R 13 727 436**	**R 13 727 436**	
	4.2 Sub - Dir: Crime Prevention and Support Total				**R 13 727 436**	**R 13 727 436**	
Rural Impact NPC	4.3 Sub - Dir: Victim Empowerment	Projects (Victim Empowerment)	YES	C7546-2018-002	R 395 656	R 395 656	N/A
The Safehouse	4.3 Sub - Dir: Victim Empowerment	Projects (Victim Empowerment)	YES	C20385-2018-004	R 50 000	R 50 000	N/A
		Projects (Victim Empowerment) Total			**R 445 656**	**R 445 656**	
The Adonis Musati Project	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C20480-2018-001	R 364 136	R 364 136	N/A
COMMUNITY COHESION	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C12677-2018-001	R 1 528 404	R 1 528 404	N/A
COMMUNITY INTERVENTION CENTRE	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C11868-2018-001	R 467 936	R 467 936	N/A
FAMSA Karoo	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C5156-2018-002	R 1 111 070	R 1 111 070	N/A
FAMSA Knysna	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C5157-2018-002	R 182 068	R 182 068	N/A
FAMSA Outeniqua	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C2113-2018-001	R 427 367	R 427 367	N/A
FAMSA Overberg	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C4073-2018-002	R 182 068	R 182 068	N/A
FAMSA Western Cape	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C863-2018-001	R 485 808	R 485 808	N/A
Glen Elgin Community Organisation VEP	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C7623-2018-002	R 785 069	R 785 069	N/A
MATZIKAMA ALCOHOL & DRUG ACTION	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C9131-2018-003	R 182 068	R 182 068	N/A
Mitchells Plain Crisis Line	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C7219-2018-001	R 551 962	R 551 962	N/A
Mitchell's Plain Network Opposing Women Abuse	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C7471-2018-001	R 786 536	R 786 536	N/A
MOSAIC	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C5189-2018-001	R 2 453 438	R 2 453 438	N/A
Mosaic Training Services For Women	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C5189-2018-002	R 147 000	R 147 000	N/A
National Institute Community Development and Management(NIDCAM)	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C11998-2018-001	R 97 133	R 97 133	N/A
North West University	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C20529-2018-001	R 106 200	R 106 200	N/A
Partners in Sexual Health	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C11726-2018-003	R 182 068	R 182 068	N/A
Rape Crisis Cape Town Trust	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C7139-2018-001	R 2 241 874	R 2 241 874	N/A
Rape Crisis Cape Town Trust	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C7139-2018-003	R 141 250	R 141 250	N/A
RURAL INSTITTUTE FOR EDUCATION VEP	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C11668-2018-002	R 755 477	R 755 477	N/A
The A21 Campaign	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C20877-2018-001	R 243 944	R 243 944	N/A
The Trauma Centre	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C6416-2018-001	R 1 564 018	R 1 564 018	N/A
The Triangle Project	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C13757-2018-001	R 664 377	R 664 377	N/A
The Triangle Project	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C13757-2018-002	R 58 634	R 58 634	N/A
Witzenberg Abuse Crisis Centre (WACC)	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C20448-2018-001	R 182 068	R 182 068	N/A
Youth for Christ - Hope Options Centre	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C12640-2018-001	R 528 116	R 528 116	N/A
		Service Organisation (Victim Emp) Total			**R 16 420 089**	**R 16 420 089**	
ACVV Dysselsdorp	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C917-2018-002	R 289 300	R 289 300	N/A
Athlone House of Strength	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C9655-2018-001	R 1 038 601	R 1 038 601	N/A
Athlone House of Strength	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C9655-2018-002	R 50 000	R 50 000	N/A
BPW Outeniqua Refuge for Battered Women (Phambili)	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C6217-2018-001	R 1 274 206	R 1 274 206	N/A
BPW Outeniqua Refuge for Battered Women (Phambili)	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C6217-2018-002	R 80 000	R 80 000	N/A
Carehaven Centre	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C4808-2018-001	R 2 001 318	R 2 001 318	N/A
Creating Effective Families Shelter (Sorgenhaven)	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C4809-2018-001	R 1 183 136	R 1 183 136	N/A
Creating Effective Families Shelter (Sorgenhaven)	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C4809-2018-002	R 50 000	R 50 000	N/A
Holy Cross Sister St Clare Sanctuary	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C14295-2018-001	R 227 234	R 227 234	N/A
L' Abri De Dieu Safe House	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C10402-2018-001	R 822 541	R 822 541	N/A
L' Abri De Dieu Safe House	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C10402-2018-002	R 89 520	R 89 520	N/A
NEW WORLD FOUNDATION	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C12129-2018-001	R 30 000	R 30 000	N/A
NEW WORLD FOUNDATION	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C12129-2018-002	R 639 256	R 639 256	N/A
Nonceba Centre Trust	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C9516-2018-004	R 50 000	R 50 000	N/A
Philisa Abafazi Bethu Women's Centre	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C20532-2018-001	R 355 040	R 355 040	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Philisa Abafazi Bethu Women's Centre	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C20532-2018-002	R 30 000	R 30 000	N/A
RURAL INSTITTUTE FOR EDUCATION VEP	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C11668-2018-003	R 30 000	R 30 000	N/A
Saartjie Baartman Centre for Women and Children	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C6210-2018-001	R 4 754 254	R 4 754 254	N/A
Saartjie Baartman Centre for Women and Children	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C6210-2018-003	R 62 019	R 62 019	N/A
Saartjie Baartman Centre for Women and Children	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C6210-2018-004	R 50 000	R 50 000	N/A
S-CAPE	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C13724-2018-001	R 770 521	R 770 521	N/A
S-CAPE	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C13724-2018-004	R 50 000	R 50 000	N/A
S-CAPE	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C13724-2018-005	R 24 568	R 24 568	N/A
Sisters Incorporated	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C6058-2018-001	R 1 257 321	R 1 257 321	N/A
Sisters Incorporated	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C6058-2018-002	R 18 678	R 18 678	N/A
Sisters Incorporated	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C6058-2018-004	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	C12958-2018-001	R 1 038 601	R 1 038 601	N/A
Siyabonga Huis Van Danksegging VEP	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C12958-2018-002	R 134 000	R 134 000	N/A
Sizakuyenza VEP	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C11596-2018-001	R 1 038 601	R 1 038 601	N/A
Sizakuyenza VEP	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C11596-2018-005	R 50 000	R 50 000	N/A
St Annes Homes	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C101-2018-001	R 1 065 941	R 1 065 941	N/A
St. Anne's Homes	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C101-2018-003	R 141 588	R 141 588	N/A
The Nonceba Centre Trust Shelter	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C9516-2018-001	R 2 234 614	R 2 234 614	N/A
The Safehouse	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C20385-2018-001	R 663 936	R 663 936	N/A
United Sanctuary Against Abuse Atlantis	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C6287-2018-001	R 983 921	R 983 921	N/A
United Sanctuary Against Abuse Atlantis	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C6287-2018-004	R 50 000	R 50 000	N/A
Worcester House of Hope	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C11684-2018-001	R 857 065	R 857 065	N/A
Worcester House of Hope	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C11684-2018-002	R 50 000	R 50 000	N/A
		Shelter For Women (Victims Empowerment) Total			**R 23 585 780**	**R 23 585 780**	
	4.3 Sub - Dir: Victim Empowerment Total				**R 40 451 525**	**R 40 451 525**	
Institute Contemporary Research Africa NPC (ICRA)	4.4 Sub - Dir: Substance Abuse	Projects (Substance Abuse)	YES	C14730-2018-010_1	R 210 000	R 210 000	N/A
THE MEDICAL RESEARCH COUNCIL	4.4 Sub - Dir: Substance Abuse	Projects (Substance Abuse)	YES	C9369-2018-001	R 500 000	R 500 000	N/A
THE UNIVERSITY OF CAPE TOWN - FACULTY OF HUMANITIES	4.4 Sub - Dir: Substance Abuse	Projects (Substance Abuse)	YES	C9374-2018-003	R 1 003 730	R 1 003 730	N/A
UNIVERSITY OF CAPE TOWN - FACULTY OF HEALTH SCIENCE	4.4 Sub - Dir: Substance Abuse	Projects (Substance Abuse)	YES	C9374-2018-002	R 1 564 142	R 1 564 142	N/A
University of Stellenbosch	4.4 Sub - Dir: Substance Abuse	Projects (Substance Abuse)	YES	C10401-2018-001	R 203 599	R 203 599	N/A
University of the Western Cape Substance Abuse	4.4 Sub - Dir: Substance Abuse	Projects (Substance Abuse)	YES	C9298-2018-001	R 1 429 164	R 1 429 164	N/A
		Projects (Substance Abuse) Total			**R 4 910 635**	**R 4 910 635**	
Cape Town Drug Counseling Centre	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- After Care)	YES	C1756-2018-002	R 823 821	R 823 821	N/A
Christian Action for Dependence CAD	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- After Care)	YES	C4290-2018-001	R 556 744	R 556 744	N/A
Equilibrium	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- After Care)	YES	C9748-2018-001-02	R 234 536	R 234 536	N/A
Hope Again Recovery Home	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- After Care)	YES	C8177-2018-001	R 335 801	R 335 801	N/A
MATZIKAMA ALCOHOL & DRUG ACTION	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- After Care)	YES	C9131-2018-002	R 234 536	R 234 536	N/A
Realistic SA	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- After Care)	YES	C7922-2018-001-02	R 234 536	R 234 536	N/A
Sanca George	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- After Care)	YES	C3261-2018-001-01	R 234 536	R 234 536	N/A
SANCA Western Cape	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- After Care)	YES	C616-2018-001-02	R 703 608	R 703 608	N/A
Sultan Bahu Centre	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- After Care)	YES	C9304-2018-001	R 906 138	R 906 138	N/A
		Service Organisation (Sub-Abuse- After Care) Total			**R 4 264 256**	**R 4 264 256**	
Early Years S A	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Awareness)	YES	C9322-2018-001	R 885 432	R 885 432	N/A
FARR - Foundation for Alcohol Related Research	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Awareness)	YES	C9303-2018-001	R 800 000	R 800 000	N/A
Fasfacts	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Awareness)	YES	C7081-2018-002	R 379 065	R 379 065	N/A
		Service Organisation (Sub-Abuse- Awareness) Total			**R 2 064 497**	**R 2 064 497**	
BOWL COMMUNITY CENTRE	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C20725-2018-001	R 168 705	R 168 705	N/A
Cape Town Drug Counseling Centre	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C1756-2018-003	R 2 462 449	R 2 462 449	N/A
FAVOR SOUTH AFRICA	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C11016-2018-001	R 2 084 923	R 2 084 923	N/A
Help me Network	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C11632-2018-001-02	R 647 965	R 647 965	N/A
Hope House Counselling Centre	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C12592-2018-001	R 2 263 701	R 2 263 701	N/A
Living Hope Trust: Living Grace	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C9598-2018-001	R 818 615	R 818 615	N/A
PASCAP Trust	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C6748-2018-002	R 364 282	R 364 282	N/A
Sanca George	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C3261-2018-001-03	R 1 389 949	R 1 389 949	N/A
SANCA Western Cape	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C616-2018-001-03	R 3 459 808	R 3 459 808	N/A
SMART - SUBSTANCE MISUSE ADVOCACY RESEARCH AND TRAINING	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C9414-2018-001	R 995 736	R 995 736	N/A
Sultan Bahu Centre	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C9304-2018-002	R 4 169 847	R 4 169 847	N/A
Sultan Bahu Centre	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C9304-2018-003	R 2 281 282	R 2 281 282	N/A
Sultan Bahu Centre	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C9304-2018-004	R 131 053	R 131 053	N/A
Sultan Bahu Centre	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C9304-2018-005	R 277 976	R 277 976	N/A
The Mudita Foundation	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C12361-2018-001	R 1 786 891	R 1 786 891	N/A
Toevlug Treatment Centre	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Community based Treatment)	YES	C830-2018-001-01	R 1 161 239	R 1 161 239	N/A
		Service Organisation (Sub-Abuse- Community based Treatment) Total			**R 24 464 421**	**R 24 464 421**	
ACVV MOORREESBURG	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C3512-2018-002	R 234 536	R 234 536	N/A
Badisa Stellenbosch ABBA	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C1050-2018-001	R 469 072	R 469 072	N/A
Cape Town Drug Counseling Centre	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C1756-2017-001	R 58 982	R 58 982	N/A
Cape Town Drug Counseling Centre	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C1756-2018-001	R 938 144	R 938 144	N/A
CREATING EFFECTIVE FAMILIES	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C5118-2018-001	R 371 133	R 371 133	N/A
Equilibrium	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C9748-2018-001-01	R 335 801	R 335 801	N/A
Fasfacts	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C7081-2018-001	R 234 536	R 234 536	N/A
Hawston Health & Welfare Organisation	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C11663-2018-001	R 335 801	R 335 801	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	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Help me Network	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C11632-2018-001-01	R 234 536	R 234 536	N/A
Ikamva Blompark Jeugontwikeling en Rekenaarsentrum	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C11681-2018-001	R 335 801	R 335 801	N/A
MATZIKAMA ALCOHOL & DRUG ACTION	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C9131-2018-001	R 335 801	R 335 801	N/A
Nkosinathi Embrace All Centre	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C14085-2018-001	R 335 801	R 335 801	N/A
PASCAP Trust	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C6748-2018-001	R 469 072	R 469 072	N/A
Prestige Ignite	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C11669-2018-001	R 234 536	R 234 536	N/A
Realistic SA	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C7922-2018-001-01	R 570 337	R 570 337	N/A
Rural Impact NPC	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C7546-2018-001	R 335 801	R 335 801	N/A
Rural Institute for Education Training	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C11668-2018-001	R 335 801	R 335 801	N/A
Sanca George	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C3261-2018-001-02	R 234 536	R 234 536	N/A
Sanca Knysna - Alcohol & Drug Centre	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C5122-2018-001	R 703 608	R 703 608	N/A
SANCA Western Cape	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C616-2018-001-01	R 1 882 178	R 1 882 178	N/A
Sizakuyenza SA	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C11596-2018-002	R 234 536	R 234 536	N/A
TEHILLAH COMMUNITY COLLABORATIVE	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C10603-2018-001	R 335 801	R 335 801	N/A
The Mudita Foundation	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C12361-2018-002	R 234 536	R 234 536	N/A
		Service Organisation (Sub-Abuse- Early Intervention) Total			**R 9 790 686**	**R 9 790 686**	
FALSE BAY THERAPEUTIC COMMUNITY CENTRE	4.4 Sub - Dir: Substance Abuse	Treatment Centres (Sub-Abuse- In-patient Treatment)	YES	C11036-2018-001	R 768 964	R 768 964	N/A
Keep the Dream	4.4 Sub - Dir: Substance Abuse	Treatment Centres (Sub-Abuse- In-patient Treatment)	YES	C11581-2018-001	R 2 197 041	R 2 197 041	N/A
Ramot Treatment Centre	4.4 Sub - Dir: Substance Abuse	Treatment Centres (Sub-Abuse- In-patient Treatment)	YES	C3120-2018-001	R 2 372 804	R 2 372 804	N/A
Salvation Army Heskith King Treatment Centre	4.4 Sub - Dir: Substance Abuse	Treatment Centres (Sub-Abuse- In-patient Treatment)	YES	C3118-2018-003	R 5 297 341	R 5 297 341	N/A
The Saartjie Baartman Centre for Women and Children	4.4 Sub - Dir: Substance Abuse	Treatment Centres (Sub-Abuse- In-patient Treatment)	YES	C6210-2018-002	R 941 746	R 941 746	N/A
Toevlug Treatment Centre	4.4 Sub - Dir: Substance Abuse	Treatment Centres (Sub-Abuse- In-patient Treatment)	YES	C830-2018-001-02	R 5 492 603	R 5 492 603	N/A
		Treatment Centres (Sub-Abuse- In-patient Treatment) Total			**R 17 070 499**	**R 17 070 499**	
	4.4 Sub - Dir: Substance Abuse Total				**R 62 564 994**	**R 62 564 994**	
Grassroots Adult Education and Training Trust National Conditional Grant	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (NIG))	YES	C8905-2018-001	R 1 485 000	R 1 485 000	N/A
		Projects (EPWP- Conditional Grant (NIG)) Total			**R 1 485 000**	**R 1 485 000**	
COMMUNITY DEVELOPMENT FOUNDATION EPWP	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	YES	C11589-2018-001	R 271 973	R 271 973	N/A
Diakonale Dienste Nuwerus (Molsvlei)	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	YES	C8079-2018-004	R 143 112	R 143 112	N/A
EDUCO TRUST OF AFRICA EPWP	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	YES	C12987-2018-001	R 271 973	R 271 973	N/A
Iliso Care Society	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	YES	C11635-2018-001	R 407 959	R 407 959	N/A
Khulisa Social Solutions	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	YES	C9422-2018-003	R 271 973	R 271 973	N/A
Landbou Gemeenskap Ontwikkeling NPC	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	YES	C20124-2018-001	R 373 963	R 373 963	N/A
Mhani Gingi EPWP	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	YES	C12989-2018-001	R 543 946	R 543 946	N/A
Phambili VIP Bangani	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	YES	C4308-2018-002	R 407 959	R 407 959	N/A
SHILOH SYNERGY	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	YES	C12512-2018-003	R 462 354	R 462 354	N/A
SHILOH SYNERGY EPWP	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	YES	C12512-2018-001	R 781 922	R 781 922	N/A
		Projects (EPWP- Conditional Grant (PIG)) Total			**R 3 937 134**	**R 3 937 134**	
AGS Wesbank Feeding Scheme	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13536-2018-002	R 144 432	R 144 432	N/A
An Extra Mile	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13537-2018-001	R 141 168	R 141 168	N/A
Botriver Advice Centre SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C7469-2018-002	R 144 432	R 144 432	N/A
Bredasdorp Nutrition and Development SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13541-2018-001	R 144 432	R 144 432	N/A
Cederberg Matzikama AIDS Network	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C7560-2018-004	R 144 432	R 144 432	N/A
Child Welfare Genadendal SL503	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13547-2018-001	R 144 432	R 144 432	N/A
CWS RIVERSDAL (FEEDING SCHEME)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C1316-2018-003	R 144 432	R 144 432	N/A
Darling Outreach Foundation	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C11486-2018-002	R 144 432	R 144 432	N/A
Ebenhaeser Service Centre SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C5486-2018-002	R 144 432	R 144 432	N/A
Ethembeni SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13545-2018-002	R 141 168	R 141 168	N/A
FIRST COMMUNITY RESOURCE CENTRE	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C9504-2018-001	R 423 504	R 423 504	N/A
FIRST COMMUNITY RESOURCE CENTRE	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C9504-2018-003	R 677 606	R 677 606	N/A
Hout Bay Christian Community Associatian	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13548-2018-001	R 141 168	R 141 168	N/A
Huis P.J Du Plessis Strauss Ceres	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C34-2018-002	R 144 432	R 144 432	N/A
Karoo Dorings Service Centre	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C5449-2018-002	R 144 432	R 144 432	N/A
KHATHALELANA(CARE FOR ONE ANOTHER)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C20440-2018-001	R 141 168	R 141 168	N/A
Manenberg People Centre (Feeding Scheme)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13552-2018-002	R 141 168	R 141 168	N/A
Masithandane Targeted Feeding	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13631-2018-002	R 144 432	R 144 432	N/A
Merweville Aids Action Group	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C5574-2018-002	R 108 324	R 108 324	N/A
NESSA - S SOUP KITCHEN	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13861-2018-001	R 108 324	R 108 324	N/A
Norsa Community Care SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C9838-2018-002	R 433 296	R 433 296	N/A
Norsa Community Care SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C9838-2018-004	R 697 888	R 697 888	N/A
Nuwerus Diakonale Dienste	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C8079-2018-003	R 433 296	R 433 296	N/A
Oasis Community Projects	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C14522-2018-001	R 144 432	R 144 432	N/A
PIET JULIES (FEEDING SCHEME)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C5557-2018-003	R 288 864	R 288 864	N/A
Reconstruction and Development Programmes (Training Centre)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C12672-2018-001	R 144 432	R 144 432	N/A
RESTORATION COMMUNITY CENTRE	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C20819-2018-001	R 144 432	R 144 432	N/A
Shiloh Synergy Feeding Scheme	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C12669-2018-002	R 705 840	R 705 840	N/A
SIYAZAMA AFTERCARE CENTRE	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13747-2018-002	R 423 504	R 423 504	N/A
South African Agency for Change and Develoopment (Feeding Scheme)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13706-2018-002	R 144 432	R 144 432	N/A
SPADES YOUTH DEVELOPMENT AGENCY	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C9143-2018-001	R 141 168	R 141 168	N/A
Stop Crime Against Children	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C7547-2018-001	R 433 296	R 433 296	N/A
SUFF Academy/ Oudtshoorn Christian Youth Forum	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13949-2018-005	R 144 432	R 144 432	N/A
Umbonomhle Food Nutrition Forum	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13877-2018-001	R 847 008	R 847 008	N/A
Urban Rural Development and Capacity Building (Feeding Scheme)	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13566-2018-002	R 141 168	R 141 168	N/A
Vital Connection	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C7053-2018-002	R 144 432	R 144 432	N/A
VROLIKE VINKIES PRE-PRIMARY EDUCARE CENTRE	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C20436-2018-001	R 288 864	R 288 864	N/A
Yizani Sakhe Targeted	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C5563-2018-003	R 423 504	R 423 504	N/A
		Projects (Targeted Feeding) Total			**R 9 736 638**	**R 9 736 638**	
	5.4 Sub - Dir: Sustainable Livelihood Total				**R 15 158 772**	**R 15 158 772**	
I AM PASSION	5.6 Sub - Dir: Youth Development	Projects (Youth)	YES	C20840-2018-001	R 699 144	R 699 144	N/A
I AM PASSION	5.6 Sub - Dir: Youth Development	Projects (Youth)	YES	C20840-2018-003	R 176 070	R 176 070	N/A
I AM PASSION	5.6 Sub - Dir: Youth Development	Projects (Youth)	YES	C20840-2018-004	R 385 832	R 385 832	N/A
Suff Acedemy / Kaos Projects and Developments	5.6 Sub - Dir: Youth Development	Projects (Youth)	YES	C13949-2018-004	R 252 000	R 252 000	N/A
		Projects (Youth) Total			**R 1 513 046**	**R 1 513 046**	
Amandla Ku Lutsha	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C11750-2018-001	R 630 000	R 630 000	N/A
Beth Uriel	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C4371-2018-001	R 148 334	R 148 334	N/A
Blaapeart Foundation	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C20277-2018-001	R 131 300	R 131 300	N/A
Bounce Back	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C12545-2018-003	R 131 300	R 131 300	N/A
Building Bridges Mentoring Program	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C20278-2018-001	R 380 000	R 380 000	N/A
Chrysalis Academy	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C9709-2018-001	R 1 022 336	R 1 022 336	N/A
Community Action Partnership (Cap)	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C11679-2018-003	R 236 250	R 236 250	N/A
Deafnet Centre of Knowledge	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C13918-2018-001	R 400 000	R 400 000	N/A
Equilibrium	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C9748-2018-003	R 131 300	R 131 300	N/A
I AM PASSION	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C20840-2018-002	R 297 000	R 297 000	N/A
Ikamva Labantwana Bethu	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C13943-2018-002	R 665 844	R 665 844	N/A
Ikamva Labantwana Bethu	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C13943-2018-004	R 413 098	R 413 098	N/A
LIFE EXCHANGE	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C13529-2018-001	R 400 000	R 400 000	N/A
Mfesane	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C11492-2018-003	R 901 973	R 901 973	N/A
Mfesane	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C11492-2018-004	R 901 973	R 901 973	N/A
OASIS REACH FOR A DREAM	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C9282-2018-001	R 926 673	R 926 673	N/A
OASIS REACH FOR A DREAM	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C9282-2018-002	R 131 300	R 131 300	N/A
Partners in Sexual Health	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C11726-2018-002	R 157 500	R 157 500	N/A
Passion to Serve	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C20268-2018-001	R 131 300	R 131 300	N/A
Raymond Ackerman Golf Academy @ Clovelly Trust	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C20259-2018-001	R 400 000	R 400 000	N/A
Reconstructed Living LAB(RLABS) Athlone	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C11153-2018-002	R 180 000	R 180 000	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**	**Departmental Contract No**	**Amount transferred**	**Amount spent by the entity**	**Reasons for funds unspent by the entity.**
Reflekt Development Division	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C20255-2018-001	R 315 000	R 315 000	N/A
SHILOH SYNERGY	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C12512-2018-004	R 1 497 364	R 1 497 364	N/A
Siyabonga Huis Van Danksegging	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C5514-2018-003	R 157 500	R 157 500	N/A
Sondeza(Swartland Municipality)	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C9786-2018-001	R 32 825	R 32 825	N/A
South African Agency for Change and Development	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C13706-2018-001	R 315 000	R 315 000	N/A
Step Aboard	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C13860-2018-001	R 131 300	R 131 300	N/A
SUFF Academy/ Oudtshoorn Christian Youth Forum	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C13949-2018-001	R 901 973	R 901 973	N/A
SUFF Academy/ Oudtshoorn Christian Youth Forum	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C13949-2018-003	R 901 973	R 901 973	N/A
The Grail Centre Trust	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C11867-2018-001	R 236 250	R 236 250	N/A
THE SOZO FOUNDATION	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C14235-2018-001	R 901 973	R 901 973	N/A
Violence Prevention through Urban Upgrading NPC	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C20232-2018-001	R 901 973	R 901 973	N/A
West Coast Community Foundation	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C9418-2018-001	R 98 475	R 98 475	N/A
Wonderful Southern Africa Foundation	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C20256-2018-001	R 901 973	R 901 973	N/A
Young People @ Work	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C20246-2018-001	R 131 300	R 131 300	N/A
		Service Organisation (Youth) Total			**R 16 142 360**	**R 16 142 360**	
	5.6 Sub - Dir: Youth Development Total				**R 17 655 406**	**R 17 655 406**	
				Total	**R 1 185 896 320**	**R 1 185 896 320**	

The table below reflects the transfer payments which were budgeted for in the period 1 April 2018 to 31March 2019, but no transfer payments were made.					
Transferee	**Ref No**	**Purpose**	**Annual Amount**	**Total Paid**	**Reasons why funds were not transferred**
Elandskloof Senior Club Villiersdorp	C5525-2018-001	Service Centres (Older Persons)	R 37 581	R 31 310	non compliant
Catholic Welfare and Development OPP	C10433-2018-004	Service Centres (Older Persons)	R 35 126	R 23 416	service terminated
Philani Senior Club	C5390-2018-001	Service Centres (Older Persons)	R 39 449	R 13 148	non compliant
Catholic Welfare and Develoment	C10433-2018-001	Service Organisation (Families)	R 615 038	R 358 771	service terminated
Badisa Heidelberg	C3167-2018-001	Service Organisation (Child Care)	R 188 938	R 106 067	service terminated
Badisa Ladismith	C5150-2018-001	Service Organisation (Child Care)	R 423 474	R 141 157	service terminated
Net Vir Pret	C10683-2018-001	After-School Centres (Child Care)	R 46 464	R 27 104	non compliant
Denau Nasorgsentrum	C12860-2018-001	After-School Centres (Child Care)	R 73 920	R 51 584	non compliant
Rietfontein Nasorg	C19251-2018-001	After-School Centres (Child Care)	R 38 016	R 9 504	non compliant
Siyakhutaza Aftercare Centre	C8975-2018-001	After-School Centres (Child Care)	R 147 840	R 36 960	non compliant
Khanyisa After School Care Project	C7934-2018-001	After-School Centres (Child Care)	R 160 512	R 147 136	non compliant
Ulutho Aftercare	C11361-2018-001	After-School Centres (Child Care)	R 19 008	R 14 256	non compliant
Blommeland Day Care Grabouw	C7294-2018-001	Creches: ECD (Child Care)	R 83 160	R 55 440	non compliant
Funimfundo Educare	C7568-2018-001	Creches: ECD (Child Care)	R 154 440	R 77 550	non compliant
VOORSTEKRAAL EDUCARE	C4975-2018-001	Creches: ECD (Child Care)	R 83 160	R 48 510	non compliant
Dwarsrivier Valley Initiative(Aitsa After Care Centre)	C14950-2018-001	Creches: ECD (Child Care)	R 242 880	R 141 680	non compliant
Future Stars Day Care Centre	C8113-2018-001	Creches: ECD (Child Care)	R 237 600	R 39 600	non compliant
Gouda Leerondersteuning Aftercare Centre	C9902-2018-001	Creches: ECD (Child Care)	R 206 976	R 189 728	non compliant
Kabouterland Educare Franschhoek	C6243-2018-001	Creches: ECD (Child Care)	R 166 320	R 97 320	non compliant
Khanyisa Creche Franchhoek	C7187-2018-001	Creches: ECD (Child Care)	R 91 080	R 61 080	non compliant
Kiddies Paradise Daycare	C11179-2018-001	Creches: ECD (Child Care)	R 182 160	R 30 360	non compliant
Masikhanye Educare Centre	C10095-2017-001	Creches: ECD (Child Care)	R 182 160	R 30 360	non compliant
Our Little Peoples Pre Primary	C8192-2018-001	Creches: ECD (Child Care)	R 75 240	R 44 490	non compliant
Thanda Abantu Nursery School	C7483-2018-001	Creches: ECD (Child Care)	R 75 240	R 12 540	non compliant
Thanduxolo Day Care	C10057-2018-001	Creches: ECD (Child Care)	R 237 600	R 178 200	non compliant
UMTHAWELANGA MEANING SUNRISE	C6357-2018-001	Creches: ECD (Child Care)	R 122 760	R 102 300	non compliant
BYE KORF DE DOORNS	C4944-2018-001	Creches: ECD (Child Care)	R 407 880	R 67 980	non compliant
Cilmore Pre- Primary and Educare	C8972-2018-001	Creches: ECD (Child Care)	R 205 920	R 120 780	non compliant
Deon Adams	C1862-2018-001	Creches: ECD (Child Care)	R 312 840	R 286 770	non compliant
Eagle Nest After Care Centre	C 20215-2018-001	Creches: ECD (Child Care)	R 59 136	R 14 784	non compliant
Kabouterland MONTAGU	C7109-2018-001	Creches: ECD (Child Care)	R 384 120	R 64 020	non compliant
Kabouterfjieland Creche	C4952-2018-001	Creches: ECD (Child Care)	R 138 600	R 103 950	non compliant
Lingelihle Care Centre	C10976-2018-001	Creches: ECD (Child Care)	R 114 840	R 105 270	non compliant
Little Star Daycare Centre	C9865-2018-001	Creches: ECD (Child Care)	R 91 080	R 30 360	non compliant
MASAKHEKE EDUCARE CENTRE	C4284-2018-001	Creches: ECD (Child Care)	R 178 200	R 29 700	non compliant
MASIKHULE CRECHE	C4127-2018-001	Creches: ECD (Child Care)	R 324 720	R 297 660	non compliant
Mooigezicht Creche	C7763-2018-001	Creches: ECD (Child Care)	R 289 080	R 264 990	non compliant
Mothers of Many	C12854-2018-001	Creches: ECD (Child Care)	R 102 960	R 25 740	non compliant
NOMTHANDAZO EDUCARE CENTRE DE DOORNS	C4945-2018-001	Creches: ECD (Child Care)	R 308 880	R 180 180	non compliant
Rainbow Valley Educare Centre	C7523-2018-001	Creches: ECD (Child Care)	R 198 000	R 16 500	non compliant
REPELSTEELTJIE DAGSORG	C4487-2018-001	Creches: ECD (Child Care)	R 372 240	R 155 100	non compliant
Sakhikamva Creche Montagu	C8887-2018-001	Creches: ECD (Child Care)	R 293 040	R 73 260	non compliant
STEENVLIET GEMEENSKAP KLEUTERSKOOL	C6087-2018-001	Creches: ECD (Child Care)	R 261 360	R 65 340	non compliant
TELETUBBIES	C6819-2018-001	Creches: ECD (Child Care)	R 201 960	R 50 490	non compliant
Vrolike Vinkies Creche Robertson	C472-2018-001	Creches: ECD (Child Care)	R 510 840	R 212 850	non compliant
VRUGTEKELKIES BEWAARSKOOL	C6290-2018-001	Creches: ECD (Child Care)	R 154 440	R 38 610	non compliant
VULINDLELA EDUCARE CENTRE	C6289-2018-001	Creches: ECD (Child Care)	R 273 240	R 68 310	non compliant
ZWELETHEMBA ROTARY PRE SCHOOL	C4404-2018-001	Creches: ECD (Child Care)	R 582 120	R 485 100	non compliant
SIPHATISIWE EDUCARE CENTRE	C4375-2018-001	Creches: ECD (Child Care)	R 198 000	R 49 500	non compliant
Sunbeam Speelgroep Stilbaai	C6548-2018-001	Creches: ECD (Child Care)	R 308 880	R 231 660	non compliant
NONCEDO PRE SCHOOL OUDTSHOORN	C4344-2018-001	Creches: ECD (Child Care)	R 479 160	R 239 580	non compliant
Goodhope Play Centre Macassar	C6845-2018-001	Creches: ECD (Child Care)	R 194 040	R 177 870	non compliant
KHULANI EDUCARE	C10910-2018-001	Creches: ECD (Child Care)	R 134 640	R 22 440	non compliant
ONS SPEELNESSIE DAY CARE CENTRE	C6143-2017-001	Creches: ECD (Child Care)	R 249 480	R 20 790	non compliant
Siembamba Sir Lowry's Pass	C6970-2018-001	Creches: ECD (Child Care)	R 475 200	R 396 000	non compliant
Build Nation Educare Centre	C14517-2018-001	Creches: ECD (Child Care)	R 83 160	R 62 370	non compliant
Siphuhlise Pre-School	C10724-2018-001	Creches: ECD (Child Care)	R 320 760	R 182 490	non compliant
Yizani Sakhe Ubunye Educare	C7488-2018-001	Creches: ECD (Child Care)	R 364 320	R 242 880	non compliant
Eyabantu Educare Langa	C4528-2018-001	Creches: ECD (Child Care)	R 396 000	R 132 000	non compliant
Luthando Educare Bellville	C9999-2018-001	Creches: ECD (Child Care)	R 110 880	R 73 920	non compliant
N2 Gateway Educare	C10495-2018-001	Creches: ECD (Child Care)	R 95 040	R 23 760	non compliant
Uvuyo Lwethu Educare	C7246-2018-001	Creches: ECD (Child Care)	R 308 880	R 231 660	non compliant
Wesfleur Creche	C1266-2018-001	Creches: ECD (Child Care)	R 261 360	R 21 780	non compliant
Nonzame Educare Phillipi	C8183-2018-001	Creches: ECD (Child Care)	R 293 040	R 97 680	non compliant
Little Snowdrops Educare	C6039-2018-001	Creches: ECD (Child Care)	R 95 040	R 63 360	non compliant
Lobelia Happy Tots Educare	C1745-2018-001	Creches: ECD (Child Care)	R 285 120	R 118 800	non compliant
Lukhanyo Educare WELTEVREDEN	C6464-2018-001	Creches: ECD (Child Care)	R 253 440	R 126 720	non compliant
Masibambane Educare WELTEVREDEN VALLEY	C6460-2018-001	Creches: ECD (Child Care)	R 645 480	R 430 320	non compliant
Oliver Tambo Educare Centre	C6328-2018-001	Creches: ECD (Child Care)	R 316 800	R 132 000	non compliant
Tafelsig Educare	C7415-2018-001	Creches: ECD (Child Care)	R 316 800	R 211 200	non compliant
NURAL ADFAAL NURSERY SCHOOL	C4346-2018-001	Creches: ECD (Child Care)	R 150 480	R 37 620	non compliant
SIYAZAMA EDUCARE	C3947-2018-001	Creches: ECD (Child Care)	R 190 080	R 31 680	non compliant
Elim Creche Vredenburg	C8119-2018-001	Creches: ECD (Child Care)	R 114 840	R 76 560	non compliant
GOUE VLOKKIES BEWAARSKOOL	C2244-2018-001	Creches: ECD (Child Care)	R 91 080	R 22 770	non compliant
Jakkerland Speelkring	C1841-2018-001	Creches: ECD (Child Care)	R 705 672	R 176 418	non compliant
KLIPHEUWEL KLEUTERSKOOL	C4423-2018-001	Creches: ECD (Child Care)	R 55 440	R 9 240	non compliant
PUMPKIN PATCH SPEELGROEP	C4417-2018-001	Creches: ECD (Child Care)	R 55 440	R 13 860	non compliant
WOELWATER KLEUTERSKOOL VREDENDAL	C6296-2018-001	Creches: ECD (Child Care)	R 118 800	R 29 700	non compliant
WUPPERTHAL MORAVIAN CRECHE	C1908-2018-001	Creches: ECD (Child Care)	R 27 720	R 11 550	non compliant
Flukse Voetjies Educare	C15217-2018-001	ECD Conditional Grant	R 190 080	R 158 400	non compliant
STOUTE KABOUTERS KLEUTERSKOOL CALEDON	C10286-2018-001	ECD Conditional Grant	R 83 160	R 5 610	non compliant
SKOENLAPPERTJIE DAYCARE	C12892-2018-001	ECD Conditional Grant	R 83 160	R 59 400	non compliant
SIPHUMELELE EDUCARE CENTRE	C4948-2018-001	ECD Conditional Grant	R 320 760	R 53 460	non compliant
Erica's Daycare Centre	c11986-2018-001	ECD Conditional Grant	R 43 560	R 39 930	non compliant
LUKHANYO EDUCARE CENTRE GUGULETHU PHOLA PARK	C6972-2018-001	ECD Conditional Grant	R 186 120	R 62 040	non compliant
Bhongolethu Foundation	C15203-2018-001	ECD Conditional Grant	R 233 640	R 214 170	non compliant
		TOTALS	**R 18 567 190**	**R 9 118 503**	