

Transfer payments to all organisations other than public entities.				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.
Name of transferee	Type of Organisation	Purpose for which the funds were used						
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 Aandiskemaing	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	C3384-2018-001	R 768 360	R 768 360	N/A	
ACVV Heiderhof	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3385-2018-001	R 930 436	R 930 436	N/A	
ACVV Helen Bellinganhof	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3352-2018-001	R 1 912 412	R 1 912 412	N/A	
ACVV Hesposas	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 Bergas	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 Mooreses	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 Soerens	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 Nuwevst 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 - Kweekvallis 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 Somerkoelle	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 Tuihuis	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 Kultuur 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 Toluwsrivier	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	
Claremont 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 Versorgingsoord	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C32-2018-001	R 1 822 144	R 1 822 144	N/A	
CPOA Ancoxia 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 927 460	R 927 460	N/A	
CPOA Lijfhaven 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 Bejaardesora	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	
Heiderberg Lodge	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C380-2018-001	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	C3219-2018-001	R 840 620	R 840 620	N/A	
Hersfleurde 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 287 614	R 287 614	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 Ariste	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 Kullen	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 Lafraz 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 Matzokama	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 P D Plessis Strauss	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3240-2018-001	R 292 640	R 292 640	N/A	
Huis Rovenzacht	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 Uitsig	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(Ekuphuniemi)	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 Mathwa	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	
Linqelthe 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	
Loeriefhof	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	
Moestehoeke 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 923 048	R 923 048	N/A	
Nazareth House Home For The Aged Elsie 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 Ysterklaar)	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	
Rozelim 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	
Sofica Frail Care	2.2 Sub - Dir: Older Persons	Homes for the Aged (Older Persons)	YES	C3230-2018-001	R 665 760			

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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.
Hamlet Selfsorg Assisted Living	2.2 Sub - Dir: Older Persons	Independent and Assisted Living (Older Persons)	YES	C12854-2018-001	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
Skoohluis 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 Benadefhof 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 Diensentrum 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 (Byekorl)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3510-2018-001	R 428 021	R 428 021	N/A
ACVV Kenoni Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3322-2018-001	R 289 961	R 289 961	N/A
ACVV Oosre 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 Oudshoorn 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 Sinsynk Diensentrum 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 Diensentrum	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 Diensentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3507-2018-001	R 241 109	R 241 109	N/A
ACVV Huis Versterhoed Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3517-2018-001	R 503 045	R 503 045	N/A
Acwv 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 Kam Nader Diensentrum	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 Nankululeko 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 Moontesburg	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 Diensentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C7289-2018-001	R 215 621	R 215 621	N/A
ACVV Worcester Stillwaters Diensentrum 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 : Diensentrum	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 Cederland 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 Diensentrum	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 Diensentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C1887-2018-001	R 143 405	R 143 405	N/A
Badisa Wolsley 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
Belville 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 Diensentrum	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
Burgemessie Diensentrum	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 Diensentrum	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 Diensentrum	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 Gualuley 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 Mekoar Diensentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C1769-2018-001	R 167 194	R 167 194	N/A
DRQOM Diensentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3503-2018-001	R 373 222	R 373 222	N/A
Ebenhaezer Diensentrum	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
Blandskloof Senior Club Villersdorp	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
Failways 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	C2504-2018-002	R 67 550	R 67 550	N/A
Fynbos Diensentrum	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 (Eim)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5128-2018-001	R 70 005	R 70 005	N/A
Gemoadrus Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3243-2018-001	R 58 116	R 58 116	N/A
Genadale 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	C20371-2018-001	R 143 405	R 143 405	N/A
Grootwater 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 Immerbaar 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(Botriver)	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 Vanke 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.				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.
Name of transferee	Type of organisation	Purpose for which the funds were used						
Helderberg Society for the Aged: Seniors	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3496-2018-002	R 15 000	R 15 000	N/A	
Hendevous Vanke House	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5323-2018-001	R 121 740	R 121 740	N/A	
Helmekekar Dienssentrum Worcester	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5361-2018-001	R 38 392	R 38 392	N/A	
Helmekekar Klub vir Bejaardeds Calitzdorp	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3569-2018-001	R 381 726	R 381 726	N/A	
Hermans Senior Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C347-2018-001	R 311 803	R 311 803	N/A	
Hofentlo's Holland Service Centre & Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5493-2018-001	R 56 765	R 56 765	N/A	
Hou Moed Bejaardeklub Vredendal	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C1995-2018-001	R 118 342	R 118 342	N/A	
Houmoed Dienssentrum (Worcester)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3418-2018-001	R 602 987	R 602 987	N/A	
Huis Andre Van Der Walt Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C13650-2018-001	R 60 255	R 60 255	N/A	
IKAMA LABANTU MASINGEDISWE	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5452-2018-001	R 66 469	R 66 469	N/A	
Ikamva Labantu Imbumba Yabantu Abadola Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5457-2018-001	R 77 738	R 77 738	N/A	
IKAMVA-LABANTU MASIPHUMELE	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3406-2018-001	R 70 822	R 70 822	N/A	
Ikamva Labantu Novala Adult Day Care	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5121-2018-001	R 57 012	R 57 012	N/A	
Ikhamva Labantu Laphumlanga	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5114-2018-001	R 55 931	R 55 931	N/A	
Ikhamva Labantu Masakhane	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4185-2018-001	R 62 957	R 62 957	N/A	
Ikhamva Labantu Masibambane	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5144-2018-001	R 57 553	R 57 553	N/A	
Ikhamva Labantu Masimanyane	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4594-2018-001	R 72 684	R 72 684	N/A	
Ikhamva Labantu Masithandane	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4184-2018-001	R 47 825	R 47 825	N/A	
Ikhamva Labantu Marwabisi	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4186-2018-001	R 61 065	R 61 065	N/A	
Ikhamva Labantu Mzomomhle	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5142-2018-001	R 51 608	R 51 608	N/A	
Ikhamva Labantu Ncedisizwe	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5141-2018-001	R 65 388	R 65 388	N/A	
Ikhamva Labantu Nokuholo	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3016-2018-001	R 118 094	R 118 094	N/A	
Ikhamva Labantu Nolutando Gqalutle	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3643-2018-001	R 61 876	R 61 876	N/A	
Ikhamva Labantu Nolutando New Cross Roads	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3921-2018-001	R 64 037	R 64 037	N/A	
Ikhamva Labantu Nombaza	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4218-2018-001	R 51 608	R 51 608	N/A	
Ikhamva Labantu Nomzamo	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3624-2018-001	R 49 987	R 49 987	N/A	
Ikhamva Labantu Noncedo	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5143-2018-001	R 43 772	R 43 772	N/A	
Ikhamva Labantu Nonqubela	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3600-2018-001	R 81 894	R 81 894	N/A	
Ilinqelile Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C11225-2018-001	R 71 896	R 71 896	N/A	
Imbholothu Service Centre Mossel Bay	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5239-2018-001	R 784 469	R 784 469	N/A	
Jagansbosch Community Care Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5451-2018-001	R 61 899	R 61 899	N/A	
Karoo Bosisse 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 Dorings Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5167-2018-001	R 100 075	R 100 075	N/A	
Karoo Lilies Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C9381-2018-001	R 462 726	R 462 726	N/A	
Ken Fac Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5233-2018-001	R 140 431	R 140 431	N/A	
Klein Begin Dienssentrum Worcester	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5337-2018-001	R 41 904	R 41 904	N/A	
Klub 60 Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5461-2018-001	R 51 091	R 51 091	N/A	
Klub Tesselonika, Teslaarsdal	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5333-2018-001	R 73 765	R 73 765	N/A	
Kraaifontein Active Seniors Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5420-2018-001	R 61 899	R 61 899	N/A	
Ladismih Senior Burgars	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20488-2018-001	R 40 530	R 40 530	N/A	
Lakhe Lethu Senior Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5490-2018-001	R 48 389	R 48 389	N/A	
Langeberg Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4040-2018-001	R 79 462	R 79 462	N/A	
Lawaal Kamp Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5290-2018-001	R 60 278	R 60 278	N/A	
Lentebriesse Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C1965-2018-001	R 402 923	R 402 923	N/A	
Liefdesneste Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C9387-2018-001	R 33 235	R 33 235	N/A	
Lily Ministry Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20303-2018-001	R 334 565	R 334 565	N/A	
MALELE DEVELOPMENT ORGANISATION	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5194-2018-001	R 48 659	R 48 659	N/A	
Malva Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5329-2018-001	R 75 386	R 75 386	N/A	
Manenberg People's Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14044-2018-001	R 62 686	R 62 686	N/A	
Masibombane Old Age Active Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5479-2018-001	R 169 999	R 169 999	N/A	
Masimanyane Organisation for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5534-2018-001	R 126 747	R 126 747	N/A	
Masithandane Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3602-2018-001	R 65 141	R 65 141	N/A	
Masizakhe Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14132-2018-001	R 29 182	R 29 182	N/A	
Masizisele Community Development & Nursing Project	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5293-2018-001	R 129 696	R 129 696	N/A	
Mitchells Plain Service Centre & Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5211-2018-001	R 100 500	R 100 500	N/A	
Moreson Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5251-2018-001	R 19 995	R 19 995	N/A	
Ncedo Lwethu Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20843-2018-001	R 148 680	R 148 680	N/A	
INDONDI MEALS ON WHEELS COMMUNITY SERVICES	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5523-2018-001	R 65 952	R 65 952	N/A	
New Horizon Pensioners Club Plettenberg Bay	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5203-2018-001	R 59 197	R 59 197	N/A	
Newtown Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5019-2018-001	R 156 751	R 156 751	N/A	
Noah Centre Woodstock	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5510-2018-001	R 169 920	R 169 920	N/A	
NOAH Khayelitsha Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4294-2018-001	R 85 677	R 85 677	N/A	
Nonqubela Phambili Senior Citizen Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4227-2018-001	R 160 822	R 160 822	N/A	
Nunwehoop Bejaardevereniging	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5206-2018-001	R 89 977	R 89 977	N/A	
Nyanaga Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3040-2018-001	R 194 381	R 194 381	N/A	
Nyasa Dienssentrum Caledon	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3642-2018-001	R 53 523	R 53 523	N/A	
Oasis Gemeenskapprojekte Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3508-2018-001	R 833 899	R 833 899	N/A	
Oostenberg Service Centre and Meals on Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5160-2018-001	R 75 139	R 75 139	N/A	
Paarl Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5446-2018-001	R 54 874	R 54 874	N/A	
Pacaltsdorp Service Centre For Older Persons	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5265-2018-001	R 160 769	R 160 769	N/A	
Parakletos Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5182-2018-001	R 391 919	R 391 919	N/A	
Parow Senior Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C2174-2018-001	R 133 387	R 133 387	N/A	
Peddiehaven Senior Burgars Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5592-2018-001	R 47 038	R 47 038	N/A	
Pearly Shell Service Centre	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 Radisa	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20878-001-2018	R 134 909	R 134 909	N/A	
PERCY BILTON SERVICE CENTRE SARON	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14188-2018-001	R 28 371	R 28 371	N/A	
PHAMBILI COMMUNITY DEVELOPMENT	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5390-2018-001	R 13 148	R 13 148	N/A	
Philiari Senior Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5441-2018-001	R 93 783	R 93 783	N/A	
Pikkewyne Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5186-2018-001	R 85 653	R 85 653	N/A	
Plumstead Meals On Wheels	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3317-2018-002	R 108 080	R 108 080	N/A	
Plumstead Rusoord Community Service	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C4599-2018-001	R 61 629	R 61 629	N/A	
Prince Albert Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5429-2018-001	R 41 364	R 41 364	N/A	
Protea Separate Klub Rietpoort	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5443-2018-001	R 139 582	R 139 582	N/A	
Protea Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5544-2018-001	R 183 514	R 183 514	N/A	
Ravensmead Service Centre for the Aged	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5465-2018-001	R 87 756	R 87 756	N/A	
Rawsonville Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5458-2018-001	R 52 712	R 52 712	N/A	
River Valley Elderly Club Slangrivier	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14146-2018-001	R 90 000	R 90 000	N/A	
Robertson Bejaarde Klub (Project of Jakaranda Service Centre)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3321-2018-001	R 307 130	R 307 130	N/A	
Rosedale Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C1783-2018-001	R 442 611	R 442 611	N/A	
Rosemoore Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5181-2018-001	R 537 141	R 537 141	N/A	
Ruyterwacht Senior Sentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14070-2018-001	R 61 454	R 61 454	N/A	
SANIKVA BEJAARDE KLUB WEDDENDAL SERVICE CENTRE FOR SENIORS - KULLSRIVIER	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5098-2018-001	R 205 001	R 205 001	N/A	
SILVER THREADS Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5108-2018-001	R 127 687	R 127 687	N/A	
Silverjare Dienssentrum Gansbaai	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5235-2018-001	R 48 119	R 48 119	N/A	
Silverjare Dienssentrum Molsvlei	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14144-2018-001	R 21 616	R 21 616	N/A	
Sinako Senior Club 2	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C20656-2018-001	R 40 530	R 40 530	N/A	
SINOXOLO OLD AGE GROUP	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5159-2018-001	R 92 004	R 92 004	N/A	
Sisonke Ekhaya Labadala	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14142-2018-001	R 31 073	R 31 073	N/A	
SIXOLLE OLD AGE GROUP	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C14139-2018-001	R 88 355	R 88 355	N/A	
Sivazama Old Age Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3464-2018-001	R 134 909	R 134 909	N/A	
Sivazama Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5317-2018-001	R 78 922	R 78 922	N/A	
Sonsyn Bejaarde Klub Vredendal	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5095-2018-001	R 94 252	R 94 252	N/A	
Sonsyn Bejaardesentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5526-2018-001	R 63 250	R 63 250	N/A	
Sonsyn Hoekie Senior Klub Blanco	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5215-2018-001	R 146 981	R 146 981	N/A	
Sonsyn Klub Vir Bejaardes (Bishop Lavis)	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5487-2018-001	R 68 924	R 68 924	N/A	
Sonsynkring GPF Lamberdsbaai Dienssentrum	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5336-2018-002	R 72 167	R 72 167	N/A	
Sonstraal De Rust Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5097-2018-001	R 138 307	R 138 307	N/A	
Sprinoses Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C3538-2018-001	R 668 635	R 668 635	N/A	
Strand Dienssentrum ACVV Dienstak	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5172-2018-001	R 78 628	R 78 628	N/A	
Strandouas Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5340-2018-001	R 58 637	R 58 637	N/A	
Sunderster Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5143-2018-001	R 50 010	R 50 010	N/A	
Thandani Service Centre	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C15202-2018-001	R 290 444	R 290 444		

Transfer payments to all organisations other than public entities.				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.
Name of transferee	Type of organisation	Purpose for which the funds were used						
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	
Vuyalwethu Senior Club	2.2 Sub - Dir: Older Persons	Service Centres (Older Persons)	YES	C5537-2018-001	R 41 881	R 41 881	N/A	
Wellefrede 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	
Wuppertal Diensentrum	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 (Imelwane Project)	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C11 699-2018-001	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	
Umyama NPO	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C14014-2018-001	R 638 000	R 638 000	N/A	
Umyama NPO	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C14014-2018-002	R 130 000	R 130 000	N/A	
Umyama NPO	2.2 Sub - Dir: Older Persons	Service Organisation (Older Persons)	YES	C14014-2018-003	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 Riviersoenderend 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	
Elm Home	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5306-2018-001	R 490 589	R 490 589	N/A	
Eliada Nasara	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C3542-2018-002	R 194 728	R 194 728	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	
Jagersbosch 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	
Masinedane	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5421-2018-002	R 65 421	R 65 421	N/A	
Masinedane(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	
Offantsrivier 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	C1348-2018-003	R 140 520	R 140 520	N/A	
Orion WILGE	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C1348-2018-002	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	
Rosendal 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	
Simanvene 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	
Sivabonaa Huis Van Danksegaina	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5514-2018-002	R 519 924	R 519 924	N/A	
Sivabonga Huis Van Danksegaina	2.3 Sub - Dir: Disabilities	Day Care Centres (Disabilities)	YES	C5514-2018-004	R 107 943	R 107 943	N/A	
Siyonhanda 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	
Sonstroal 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	
Wrokkie 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	
Vukuhombe 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	
Yomeleloni 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	
Yomeleloni 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 Hulpentrum	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 23 563 458	R 23 563 458		
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.				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.
Name of transferee	Type of organisation	Purpose for which the funds were used						
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	
Aaape 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	
Campbell 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	
Campbell Village Klein Dassenberg	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3422-2018-001	R 2 079 720	R 2 079 720	N/A	
Die Eland 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	
Ejoda 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	
Emmas 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	
Emmas 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	
GABRIELA 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	C2040-2018-001	R 128 440	R 128 440	N/A	
Garden Cottage	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C2040-2018-002	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 Ebenhaezer Instituut vir Blindes	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C3333-2018-002	R 6 400	R 6 400	N/A	
Huis Ebenhaezer 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 Broi	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 877 040	R 877 040	N/A	
Huis Ifo 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 Ifo 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 Ifo 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	
Lanao 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	C3533-2018-001	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 Westleur 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 Westleur 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	
Qhoyiva 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	C5514-2018-001	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	
Tutthal	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C900-2018-001	R 1 838 280	R 1 838 280	N/A	
Veredus Tehuis & Anneks	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C13686-2018-001	R 640 520	R 640 520	N/A	
Veredus Tehuis & Anneks	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities)	YES	C13686-2018-002	R 62 280	R 62 280	N/A	
AAHNOUWEN WORK AND CARE CENTRE FOR MENTALLY HANDICAPPED ADULTS	2.3 Sub - Dir: Disabilities	Homes for the Disabled (Disabilities) Total	YES	C8062-2018-001	R 46 673 600	R 46 673 600	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	
Beravivier 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 Lansdowne: 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 Steyler 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 Werkwinkel	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	
Emmas Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3549-2018-001	R 613 020	R 613 020	N/A	
Genadendal, Greyton & Vooiveld 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 Nonthemba Kwa Nonthemba Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3681-2018-001	R 504 840	R 504 840	N/A	
Kwa Nonthemba Protective Workshop	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3680-2018-002	R 252 420	R 252 420	N/A	
Lewensruimte Nasora Vir Dowes	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3551-2018-001	R 122 604	R 122 604	N/A	
Masiphame 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	
NCEDULUNU SKILLS DEVELOPMENT TRAINING CENTRE	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C13901-2018-001	R 216 360	R 216 360	N/A	
Nasaqo Oranisation	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 Bies River	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C974-2018-001	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	
Outdroom 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 Bqangani	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	
Sivuzwe Dilmeri 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	
Swiwoleba Protective Workshop Nyanga	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C31414-2018-001	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 MITCHELLS 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	
THEMBALITHU 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 'Noncoba (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 SELFHILP ASSOCIATION	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities)	YES	C3679-2018-001	R 281 268	R 281 268	N/A	
Act Of Grace 112	2.3 Sub - Dir: Disabilities	Protective Workshops (Disabilities) Total	YES	R 20 271 730	R 20 271 730	N/A		
Amado Paarl	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C11731-2018-001	R 233 663	R 233 663	N/A	
APD Witzenberg	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C9553-2018-001	R 375 700	R 375 700	N/A	
Association for Persons with Disabilities Western Cape	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	C1710-2018-00				

Transfer payments to all organisations other than public entities.				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.
Name of transferee	Type of organisation	Purpose for which the funds were used						
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	
Carma 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 Beville	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 (EIHAN)	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 KOMMIEJIE 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 KOMMIEJIE 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	
IMFUNKEO PROJECTS	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C20459-2018-001	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	
Krnsna 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	C931-2018-002	R 186 031	R 186 031	N/A	
NID ACADEMY / SUPPORT SERVICES	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C13029-2018-002	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	
Offantsvriër 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	
Quadsboom 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 (Sinehemba Special Care)	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C12342-2018-002	R 100 000	R 100 000	N/A	
To 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 Chaeff 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	
Tybergberg 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 GOKUKAM HEALTH	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities)	YES	C10923-2018-001	R 335 801	R 335 801	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	
GEORGE APD OPTIMA	2.3 Sub - Dir: Disabilities	Service Organisation (Disabilities) Total			R 62 720 340	R 62 720 340		
		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		
CWS Laingsburg	2.5 Sub - Dir: Social Relief	Projects (Social Relief)	YES	C4278-2018-001	R 130 843	R 130 843	N/A	
Dikonale 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		
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 Tikun	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 Development	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 Matzama 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	
Dikonale Dienste Nuwerus (Molsvlie)	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C8079-2018-001	R 1 622 853	R 1 622 853	N/A	
Emholwe Foundation	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C10393-2018-001	R 813 098	R 813 098	N/A	
Famsa Karoo Families	3.2 Sub - Dir: Care and Services to Families	Service Organisation (Families)	YES	C1556-2018-001	R 1 228 991	R 1 228 991	N/A	
FAMSA Krnsna	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 Elain 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	
Hermorus 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	
Kharisa 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 Sora (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	
Mfesohe 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	
Salesion 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			

Transfer payments to all organisations other than public entities.				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.
Name of transferee	Type of organisation	Purpose for which the funds were used						
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 Skooling	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	C4583-2018-001	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, Gqeberha	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, Maira 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	
	3.2 Sub - Dir: Care and Services to Families Total	Shelter For Adults (Families) Total			R 17 112 186	R 17 112 186		
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	
Aqape 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	
Kidspop	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	
Moszame 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 (Masifhero 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, Yzermi Drop In Centre	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C4533-2018-001	R 255 468	R 255 468	N/A	
The Homestead Intake Shelter	3.3 Sub - Dir: Child Care and Protection	Drop-In Centres	YES	C10441-2018-003	R 275 909	R 275 909	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	
Vilaoe 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	R5651367	
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	
LeFebloem 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	
Abiaqi Women's 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 Durselstorp	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C917-2018-001	R 671 403	R 671 403	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 Hoofsteburg	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 Moorsburg	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 1 177 268	R 1 177 268	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 Oudstroom	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 Paarvallei	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 34 154	R 34 154	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 Barydale	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 Franschhoek	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 Skierland 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 Skierland 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 Unleash	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C9308-2018-001	R 517 621	R 517 621	N/A	
Africa Unleash	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C8916-2018-002	R 214 368	R 214 368	N/A	
Aqape 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	
Arsen 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 KULSRIVIER	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 322 078	R 322 078	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</								

Transfer payments to all organisations other than public entities.				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.
Name of transferee	Type of organisation	Purpose for which the funds were used						
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 Matzoka 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. Beville	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 Villersdorp/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 Groof-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 Lainsburga	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 Moselbaai	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 Oudshoorn	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 Oudshoorn	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 Plettenbergbaai	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C1575-2018-001	R 892 544	R 892 544	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 Wredenburg	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 KRAALFONTEIN	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	
Drekenstein 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	
Efeleni 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	C5554-2018-001	R 644 802	R 644 802	N/A	
Khumbulani Orphanage Centre HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C5575-2018-001	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 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 beradingsentrum	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 beradingsentrum	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C3136-2018-002	R 177 375	R 177 375	N/A	
Mamelari 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	
Marana 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	
Malo Sonagallo	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 Jullies 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	
Rose 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	
Safelife	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	
Sizakuzweni HIV	3.3 Sub - Dir: Child Care and Protection	Service Organisation (Child Care)	YES	C11594-2018-003	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	C13036-2018-001	R 1 172 681	R 1 172 681	N/A	
WEG (Worcester Ekumeniese Gemeenskapsdiens)	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	
Wolantani 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	
Zaneceba 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	
	3.3 Sub - Dir: Child Care and Protection Total	Service Organisation (Child Care) Total			R 178 985 705	R 178 985 705	R178, 985, 636	
					R 191 299 595	R 191 299 595		
Alhambra Speelskool (Nasora)	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	
Appellieland Nasorgesentrum	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 Warmnesse Nasora	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	
Banokuhle 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	
Bransgra Nasora	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	
Butterflies After School Care (Buffelskreek, Wes Bordenburg)	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							

Transfer payments to all organisations other than public entities.						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.
Name of transferee	Type of organisation	Purpose for which the funds were used								
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			
Faithful Kleinbein Aftercare	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C2884-2018-001	R 194 456	R 194 456	N/A			
FEETJELAND 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			
Goededeind Nasora	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 Muel 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	C2953-2018-001	R 107 312	R 107 312	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 Thamba 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 Nasok 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	C9848-2018-001	R 42 240	R 42 240	N/A			
Jericho 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			
Jubeland 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			
Khanvusa 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			
Klippeiland 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			
Kuvasa After Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C2605-2018-001	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			
Leonat 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 Longa 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			
Lindvlei 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			
Minervale 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			
Niagal 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			
Moester Nasorgsentrum	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C2950-2018-001	R 74 032	R 74 032	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 Afterschool 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 Mutzenberg	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C6884-2018-002	R 35 904	R 35 904	N/A			
Riefontein Nasora	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 Nasora	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	C2624-2018-001	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			
Seaced 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			
Sinohi 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			
SINOTHEMBA AFTERCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C13067-2018-001	R 114 048	R 114 048	N/A			
Sinthebaba Aftercare Paarl	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C2340-2018-001	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 Scrooppi 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 - Siyozinqisa	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			
Ulitha 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			
Umpuqiso After Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C61393-2018-001	R 255 552	R 255 552	N/A			
Wesvlei Nasora	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10053-2018-001	R 77 408	R 77 408	N/A			
WELLINGTON AFTER SCHOOL CARE CENTRE	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C14914-2018-001	R 190 080	R 190 080	N/A			
Wetweeden 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			
Wipple & Snippe 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 Nasora	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			
Wydekof 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			
KOEFONTEIN NASORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C10569-2018	R 73 920	R 73 920	N/A			
KASSIE NASORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	After-School Centres (Child Care)	YES	C20307-2018	R 20 040	R 20 040	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			
Mamiana 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			
Klippeiland 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			
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 Bloco 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 Rosdialekse 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	C4051-2018	R 170 280	R 170 280	N/A			
Alabama Voorskoops 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 (Northoek)	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			
Alhamira 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	C8886-2018	R 35 640	R 35 640	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			
Appeltieland 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			
Athletikos 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			
ATV ABIA SORG	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2091-2018	R 447 480	R 447 480	N/A			
Atlanta 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								

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
Bolle 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
Bolle 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 Outdoshoom	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
Bongolethu 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 Pannie 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 (Kammanland 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 Langdoel 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 Creche	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
Buffelgaterijes Crèche	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
Buffelgaterijes 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	C2677-2018	R 118 800	R 118 800	N/A
Bulid 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	C7447-2018	R 158 400	R 158 400	N/A
Butterfly Kidzies 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 Kort De Doorn	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 (Hous Haltom)	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 Hill Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2720-2018	R 237 270	R 237 270	N/A
Chris Nislan 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	C2143-2018	R 293 040	R 293 040	N/A
Clmor 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
Comarstone Sonstraalilie 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 KINNSA	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
DAD0'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 Versorgingsoord	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 Josaft 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
Dalukhanvo	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
DCarlfeit	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	C6976-2018	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	C8979-2018	R 19 800	R 19 800	N/A
Dean 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
Dikonia 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 Diddle 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	C2580-2018	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 Huelwel Speelkool	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 zeekoegaat 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 Lidgraaffie Dasora 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
Diseanyand Dagsorg	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8926-2018	R 186 240	R 186 240	N/A
Dissetfontein 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
Dor 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
Druive 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
Ebeneser Pre Primary	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1207-2018	R 327 600	R 327 600	N/A
Ebeneser 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
Ebulunzi 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
Ehokoinies	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 Pikewyn 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 Bewaarskool	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
Ekanona 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
Elm 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
Elm 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
Elsiesvlei 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
Eluwneni 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
Eluwneni 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
Emzyweni Nonfontaneleko	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
Erkys Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4621-2018	R 594 000	R 594 000	N/A
Erootho Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1799-2018	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
Eshle 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
Etfeleni 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
Evabantu 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 Crescent New Cross Roads	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3923-2018	R 265 320	R 265 320	N/A
Evona 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
Faithfuls 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
FEETJIELAND 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 Speelkool	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
Femmel 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
Fem 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
Finkees 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 Thought/Funifundo 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
Froal Vrolijkjes Speelgroep							

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 Dagsara 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
Groenievlei Drokke	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 Palms	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	C9200-2018	R 99 000	R 99 000	N/A
Happyvoods 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	C7143-2018	R 110 880	R 110 880	N/A
Hemel en Aarde Vallei 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
Hoopland 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!(Ubuntou 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 Betonie	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
Ikamvelthu pre school	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C7332-2018	R 774 160	R 774 160	N/A
Ikhwana 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
Ikhwana 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
Ikhwana 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
Ikhwana 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
Ikhwazi Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C2518-2018	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	C10459-2018	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 Maftha Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C6745-2018	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
Imizamovenu 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
Inna Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C7643-2018	R 154 440	R 154 440	N/A
Ikwezi 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
Inkhawombi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C9084-2018	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
Iphapham 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 Sampumelelo 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	C7745-2018	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	C4240-2018	R 411 840	R 411 840	N/A
Jack and Jill Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C7869-2018	R 106 920	R 106 920	N/A
Jakterland 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 Naliso 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
Jubekand Day Care Centre	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
Junite Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C9233-2018	R 443 320	R 443 320	N/A
Justin Road Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C803-2018	R 229 480	R 229 480	N/A
Kaolvoet Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C4479-2018	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 Creche, 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 Franschoek	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
Kaboutermessie Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C6533-2018	R 300 960	R 300 960	N/A
Kaboutermessie Pre-School	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
Kammland 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
Kapteinluis Dagsara	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
Kamekstadse Voorskool Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C4625-2018	R 42 560	R 42 560	N/A
Kath'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
Katynhjie 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
Kattierokerties	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
Kekeken 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	C4441-2018	R 344 160	R 344 160	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
Khulagolwazi 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
Khululeke 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	C7420-2018	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 Pikewwe	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
Kleinrivier Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C9246-2018	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 2 240	R 2 240	N/A
Klippanland Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C4540-2018	R 59 400	R 59 400	N/A
Klouter Kabouter Creche Paolstadt George East	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C9420-2018	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
Kranhoek Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C13514-2018	R 209 880	R 209 880	N/A
Kukhanvle 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	C7780-2018	R 415 800	R 415 800	N/A
Kwo 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
Kwakhanya	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
Kwelo-Kwelo 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
L 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
Loon Unity Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care					

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	C8074-2018	R 126 720	R 126 720	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
Uzo-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
Labele Happy Tots	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
Lohlopo 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
Loviso 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 Crèche	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
Lukhanvo 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
Lukhanvo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C9356-2018	R 601 920	R 601 920	N/A
Lukhanvo Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C7274-2018	R 134 640	R 134 640	N/A
Lukhanvo Educare Weltevreden	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C4644-2018	R 126 720	R 126 720	N/A
Lukhanvo Home Educare Zwelithemba	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 380 160	R 380 160	N/A
Lynedoch Early Learning	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C7308-2018	R 178 200	R 178 200	N/A
Mantra 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
Mandela 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 Dagsorsentrum	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
Mararo 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 Crèche	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	C9361-2018	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
Masakhane 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
Masakhani 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	C6440-2018	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	C8869-2018	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	C9101-2018	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 Crèche	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 Crèche	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
Masikhulwane 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 Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C6322-2018	R 316 880	R 316 880	N/A
Masincedane Crèche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C8289-2018	R 289 080	R 289 080	N/A
Masiphubeke Crèche	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
Masisebenzane 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
Masizane 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
Masoduli Inlons 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
Masowabe Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C7267-2018	R 289 080	R 289 080	N/A
Masayi 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
Masibonwabe Educare Bloemkoms	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
Mispat Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C10000-2018	R 198 000	R 198 000	N/A
Mispat's Playgroup	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C1478-2018	R 330 000	R 330 000	N/A
Miwabisi	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
Miwabisi 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
Miwabisi 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
Miwabisi 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
Mooiezicht Crèche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C7743-2018	R 264 990	R 264 990	N/A
Moores 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
Mossies Crèche	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 Mary	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 Crèche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches; ECD (Child Care)	YES	C6267-2018	R 154 440	R 154 440	N/A
Mpumbele 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
Msobomu 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
Mthimkhulu 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 Crèche	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
Mzomomhle 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
Mzomomhle 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
Mzomomhle 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
Mzomomhle Crèche	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
Ncebokazi Crèche 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
Ncedolwesizwe Crèche	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
Nceduluthu 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
Nceduluthu 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
Nceduluthu 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
Nceduluthu 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	C12869-2018	R 213 840		

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
Nomonde 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	C4200-2018	R 358 880	R 358 880	N/A
Nomso 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
Nomzame 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
Nomzame Educare Mbekeweni	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
Nomzame Educare Philippi	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
Nomzame Zweilwe 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
Nonceda 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
Nonceda 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
Nonceda Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2692-2018	R 269 280	R 269 280	N/A
Nonceda Educare Philippi	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4318-2018	R 439 540	R 439 540	N/A
Nonceda 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
Nonceda 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
Nonkosi Nathi 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
Nonkqubela 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
Nontsebenziwano 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
Nonsiziseko Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4319-2018	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
Norazi 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
Nosakehe 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	C8071-2018	R 210 280	R 210 280	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 Nvanga	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
Nothabile 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
Nozakile 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
Nozakile 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
Odalis Gemeenskapprojekte Ons Nestie	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
Okhuhle Cornies 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	C4328-2018	R 132 000	R 132 000	N/A
Olunye 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
Onjes 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 Speeshiesse 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	C9979-2018	R 50 820	R 50 820	N/A
Oudtshoorn Pre-Primereskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1028-2018	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
Outenigvaland 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
Phokamoni 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
Phokamoni Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10094-2018	R 58 400	R 58 400	N/A
Phondulwazi Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4444-2018	R 752 400	R 752 400	N/A
Phondulwazi 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
Phili 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
Phili 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
Phili 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
Phillipi 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
Phumlela 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
Phumani 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
Preveliet 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
Pikoni Creche Vredenburg(Program of Siyobonani)	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
Pinkie 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
Pophus 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
Poplolo 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
Powertside Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C10026-2018	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 Phumani 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
Qhaxisa 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	C10095-2018	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	C6844-2018	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 Waboomskool 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
Repetiteelie Daasora	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
Riebeecksrivier Vallei (Goedaedacht 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
Rin'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
Rooikoppie 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
Sakhikama Creche Montauq	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
Sakhingomoso 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
SAKHIZWE EDUCARE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C9094-2018	R 332 640	R 332 640	N/A
Sakhukulu 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 Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: E					

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 Walacedene	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
Sinoyola 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
Sionsbera 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
Siphathiswe 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
Siphuhlele 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
Siphuma Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7053-2018	R 127 000	R 127 000	N/A
Sisoka Creche, Asanda Vilage 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
Sithanomandla 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
Sivunyuwe Ikwazi 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
Sivuvile Nurudin 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
Siyokha 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
Siyokhula 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
Siyokhula 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
Siyokhulisa 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
Siyayo 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 31 480	R 31 480	N/A
Siyazama Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C2554-2018	R 253 440	R 253 440	N/A
Siyazama Educare Centre Walacedene	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
Siyazamile 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
Sizawe 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 Daasora	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
Smurfit 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
Smurfit Kleuterskool 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
Sobanibhanda ED	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7039-2018	R 455 320	R 455 320	N/A
Soet St Bewaarskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12627-2018	R 126 720	R 126 720	N/A
Soete Lurflies Daasora	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 Mahlanu 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
Somaleze 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
Sonlandela 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
Sonnelom 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
Sonnelom 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
Sonnelomland 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
Sonsynhoëkie 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
Sonsynhoëkie Speelgroep	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4916-2018	R 336 400	R 336 400	N/A
Sonsynhoëkie Voorskool	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
Sonstrooijie	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
Sonstable Educare and Aftercare Centre	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 Ed	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
Sophumelela Pre-School	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
South Hoops Creche Farm	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
Southern cape 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
Soyile Educare	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
Spine Educare Center	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
Sprainwood Day Care Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4980-2018	R 604 880	R 604 880	N/A
St Anthony's	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 Blaize Nursery School	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 Elizabeth Pre-Primar	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	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 Francis Educare Centre	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 John's Pre-Primary Educare	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 Josephine Bakhita Creche	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 Konrad Kleuterskool	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 Martin Wiete Wote	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 Mary's Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C13360-2018	R 162 360	R 162 360	N/A
St Stephens ELG	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. Johns Primere Cum Creche	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
St. Raphael Voorskool Sentrum	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
Steenvliet Gemeenskap Kleuterskool	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
Step by Step Pre-School	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 Children 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
Stepping Stones Educare Centre	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
Sterelrand	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
Strandopertjies	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6483-2018	R 231 660	R 231 660	N/A
Sunbeam Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4845-2018	R 51 480	R 51 480	N/A
Sunrise Educare Retreat	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 Creche	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
Sunshine Day Care Mbekweni	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
Survivors Creche	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
Swaellijland Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1913-2018	R 191 730	R 191 730	N/A
Tafelgag Community Educare Centre	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
Tao Tao Speelgroep	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
Telefubbies	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
Telefubbies Playgroup	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
Telefubbies	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12314-2018	R 118 800	R 118 800	N/A
Tender Loving Care ECD	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
Thabang Daily Care Creche Asandavillage Strand	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
Thanda Abantu Nursery 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
Thandabantu Pre School	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
Thandi Community Creche	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
Thanduxolo Daycare	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 Bonteheuwel Nursery School	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
The Salvation Army Goodwill Center	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
The Waterskool Creche	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
Themba Educare 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
Theminkosi Day Care Centre	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
Thozama	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
Three Bears Educare	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
Tinkie Winkie Daycare Centre	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 Bubbles	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 Creche si Lowmays pass	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
Tiny Tots Pre School	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
Travels Bewaarskool	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
Tulbagh Versoringspoort	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	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8144-2018	R 145 200	R 145 200	N/A
Twinkle Star Daycare 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
Ubukhoboke Educare centre	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
UJW Kensington Creche	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
Ukwanda	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
Uluntu Pre-School	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
Ulwaaz 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
Ulwaaz Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4495-2018			

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.
Vrotke Vindertjies	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
Vrugtekiesies 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 Ishwete ECD Enrichment Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7144-2018	R 297 000	R 297 000	N/A
Vukukhanyo 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
Vullindela 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
Vullindela 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
Vusiswisa Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C11089-2018	R 190 080	R 190 080	N/A
Vusiswisa 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
Vuzokhale 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
Wambon Pre Primere Skool	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7110-2018	R 1 655 000	R 1 655 000	N/A
Wavercrest 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
Westfleur 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 Walle Speelgroep Bitterfontein	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4746-2018	R 32 940	R 32 940	N/A
Willow Creek Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1905-2018	R 105 400	R 105 400	N/A
Wipole en Snipole	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C7410-2018	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
Walwedans 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
Wanderland 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
Wanderland 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
Wanderland 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
Wuppertal Maravian Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C1908-2018	R 111 550	R 111 550	N/A
Wyndesies Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C257-2018	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
Yzani Sakhe Ubunywe 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
Yzomeleini 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
Zama 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
Zamakuhle 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
Zamukulo Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C3495-2018	R 348 480	R 348 480	N/A
Zamukulo 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
Zanokhanya 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
Zanokhanya Pre School Zwelethema	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
Zanokhanya 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
Zanowazi	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
Zanokulo 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
Zanokhanya	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C12990-2018	R 95 040	R 95 040	N/A
Zanzelle Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4742-2018	R 158 400	R 158 400	N/A
Zanzelle Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4343-2018	R 443 520	R 443 520	N/A
Zinzendorf Maravian Center	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C134-2018	R 360 360	R 360 360	N/A
Zizukhanya	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	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)	YES	C6961-2018	R 61 050	R 61 050	N/A
ZIZAMELE	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C6150-2018	R 198 000	R 198 000	N/A
Zizakhe Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C8874-2018	R 300 960	R 300 960	N/A
Zwelethema Rotary Pre-School	3.4 Sub - Dir: Early Childhood Development and Partial Care	Creches: ECD (Child Care)	YES	C4404-2018	R 485 100	R 485 100	N/A
Creches: ECD (Child Care) Total					R 203 241 043	R 203 241 043	
Anointed Day 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
Babakwa Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C4325-2018	R 124 720	R 124 720	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
Bhonaqolthu 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	C26000-2018	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
Cebolothu 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 Rakkerjies	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C15108-2018	R 237 600	R 237 600	N/A
Dollynjes 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
Eagles Nest Learning	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C13761-2018	R 198 000	R 198 000	N/A
EAGLES 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
Elmyr	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20884-2018	R 411 360	R 411 360	N/A
Elkeshtha 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
Enkankweni 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
Enkuthasweni 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	C20116-2018	R 110 880	R 110 880	N/A
Eythlu 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
Eythlu 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
Estueroewes 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 Voeltes 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 Phillip 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	C15265-2018	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 Israel 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
Ikusasoletu Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20824-2018	R 170 610	R 170 610	N/A
Illhalethu 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
Illhalethu 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
Inkubeko 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
Iseko 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
Iseko 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
Khanisa 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
Khayaobanwana 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 Eenjies 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 Kulkens Kleuterskool	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C17642-2018	R 118 800	R 118 800	N/A
Kipdifti Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C2498-2018	R 87 120	R 87 120	N/A
Klippanland 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
Kwanolufu 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
Lilje Creche	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12788-2018</			

Transfer payments to all organisations other than public entities.				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.
Name of transferee	Type of organisation	Purpose for which the funds were used						
Mustadadin 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	
Mzomo 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	
Ncedowethu 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	
Nkoyini Educare	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14543-2018	R 126 280	R 126 280	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	
Nosapha 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	
Nozwe 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 Plas 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	C4046-2018	R 368 280	R 368 280	N/A	
Paradise 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	
Sandiso 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	
Seestereerleje 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	
Sephosimo 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	
Sikhanyiso 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	
Sinkwale 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	
Sinobuthu 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	
Sinobuthu 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	
Sisiphwo 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	
Sivokha 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	
Sivokha 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	C12373-2018	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	
Skoenlappertjie 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	
Sonia 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	
Sophumelele 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 Kobusters 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	
Sunbeam 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 Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C14881-2018	R 75 240	R 75 240	N/A	
Tehliah 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	C8089-2018	R 178 200	R 178 200	N/A	
Thembelile 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	
Thuthuzela Educare Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20308-2018	R 122 740	R 122 740	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	
Tshis 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	
Umluntu 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	
Umluntu 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	
Umlingonophakade Educare Centre 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	
Uvesu Ukhanyo Educare Centre (Ext)	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12929-2018	R 649 440	R 649 440	N/A	
Wakile 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	
Wynand Caricom Children Centre	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C12147-2018	R 103 960	R 103 960	N/A	
Yukuukhanye Day and Night Care	3.4 Sub - Dir: Early Childhood Development and Partial Care	ECD Conditional Grant	YES	C20732-2018	R 221 740	R 221 740	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 Kid 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	
Zimeza 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	
Zinasoni 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	
Affluence 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	
Baobab 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	
Centres 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	
Elain 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	
Elain 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	
Ikoma 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 Bronnensentrum	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 Bronnensentrum	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	
Mogikhule 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	
PFBLES 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	
Sikhulu 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	C10962-2018-001	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		

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.
	3.4 Sub - Dir: Early Childhood Development and Partial Care Total	Service Organisation (ECD Orgs) Total			R 55 755 636	R 55 755 636	
					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
AFMExecutive 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 Senior 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
Baphumelezi	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 (Kids@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 Brister	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
Ekelana	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C7493	R 1 081 460	R 1 081 460	N/A
Fikela Kids	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C7446	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 Matieland	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 cvcc	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C10548	R 2 116 224	R 2 116 224	N/A
Heatherdale Childrens 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
Holiste	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C7264	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
Lelebloem 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	C1155	R 658 707	R 658 707	N/A
musicline	3.5 Sub - Dir: Child Care and Protection	Children Homes (Child Care)	YES	C3855	R 1 222 608	R 1 222 608	N/A
Mozzame	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 von 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 Michaels 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 Childrens Home	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 Bridgeend Blukhusewelen	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
	3.5 Sub - Dir: Child Care and Protection Total	Children Homes (Child Care) Total			R 100 002 705	R 100 002 705	
					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
Ike Care Society	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C11435-2018-002	R 448 620	R 448 620	N/A
Khuliso Social Solutions	4.2 Sub - Dir: Crime Prevention and Support	Service Organisation (Crime)	YES	C9422-2018-001	R 1 185 630	R 1 185 630	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
UTSIG 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
Usko 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
	4.2 Sub - Dir: Crime Prevention and Support Total	Service Organisation (Crime) Total			R 13 727 436	R 13 727 436	
					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	
					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 Koro	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 Oudenburg	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
MATIKAMA 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 INSTITUTE FOR EDUCATION VEP	4.3 Sub - Dir: Victim Empowerment	Service Organisation (Victim Emp)	YES	C11468-2018-002	R 65 477	R 65 477	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	C4416-2018-001	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	
					R 289 300	R 289 300	
ACVV Dysveldorp	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 Oudenburg Refugee for Battered Women (Phambili)	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C6217-2018-002	R 1 274 206	R 1 274 206	N/A
BPW Oudenburg Refugee 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
Phiso Abafazi Bethu Women's Centre	4.3 Sub - Dir: Victim Empowerment	Shelter For Women (Victims Empowerment)	YES	C20332-2018-001	R 355 040	R 3	

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.
Phiso 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 INSTITUTE 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
Sizakuzenza 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
Sizakuzenza 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 (ICRAI)	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
MAZIKAMA 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 Counseling 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.				Did the dept. comply with 38(1) (j) of the PFMA	Departmental Contract No	Amount transferred	Amount spent by the entity	Reasons for funds unspent by the entity.
Name of transferee	Type of Organisation	Purpose for which the funds were used						
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 Biompark Jeugontwikeling en Rekenoensentrum	4.4 Sub - Dir: Substance Abuse	Service Organisation (Sub-Abuse- Early Intervention)	YES	C11681-2018-001	R 335 801	R 335 801	N/A	
MAZIKAMA 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	
Sizokuyenza 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 Health 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	
Dikonale Dienste Nuwerus (Molsvlie)	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	
Khuliso Social Solutions	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	YES	C9422-2018-003	R 371 973	R 371 973	N/A	
Landbou Gemenskap Ontwikkeling NPC	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	YES	C20124-2018-001	R 373 963	R 385 963	N/A	
Mhantl Gingi EPWP	5.4 Sub - Dir: Sustainable Livelihood	Projects (EPWP- Conditional Grant (PIG))	YES	C12989-2018-001	R 543 964	R 543 964	N/A	
Phambili VIP Bongaani	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 Westbank 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	
Batriver 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 677 604	R 677 604	N/A	
Hout Bay Christian Community Association	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	
Maithandane 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 - 5 SOUP KITCHEN	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13861-2018-001	R 108 324	R 108 324	N/A	
Narsa Community Care SL	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C9838-2018-002	R 433 296	R 433 296	N/A	
Narsa 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 Dikonale 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 Development (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/ Oudshoorn Christian Youth Forum	5.4 Sub - Dir: Sustainable Livelihood	Projects (Targeted Feeding)	YES	C13949-2018-005	R 144 432	R 144 432	N/A	
Umbanombi 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 Academy / 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		
Amanla Ku Lutsha	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C11750-2018-001	R 630 000	R 630 000	N/A	
Beth Uriei	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C4371-2018-001	R 148 334	R 148 334	N/A	
Bluepearl 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	
Mfesoane	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C11492-2018-003	R 901 973	R 901 973	N/A	
Mfesoane	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
Sivabonaa Huis Van Danksegaino	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	C20254-2018-001	R 901 973	R 901 973	N/A
Young People @ Work	5.6 Sub - Dir: Youth Development	Service Organisation (Youth)	YES	C20244-2018-001	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 31 March 2019, but no transfer payments were made.

Transfere	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 Development	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
Rieffontein Nasorg	C19251-2018-001	After-School Centres (Child Care)	R 38 016	R 9 504	non compliant
Sivakhutaza 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
VOORSTRAAL 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 Franschhoek	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
Dean 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
Kabouterland Creche	C4952-2018-001	Creches: ECD (Child Care)	R 138 600	R 103 950	non compliant
Lingelhle 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
Moagezicht 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
NOMTHANZAO 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
REPELSTELTJIE 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
STEENVLIEG GEMEENSAP 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
VRUGTEKLEKIES 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
SIPHATHIWE 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 Lowy'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
Siphuhise Pre-School	C10724-2018-001	Creches: ECD (Child Care)	R 320 760	R 182 490	non compliant
Yizani Sakhe Ubunywe 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
Westleur 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
Labelia 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
SKOENAPPERTJIE 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
Bhongoletu Foundation	C15203-2018-001	ECD Conditional Grant	R 233 640	R 214 170	non compliant
TOTALS			R 18 567 190	R 9 118 503	