



**Western Cape
Government**

Social Development

BETTER TOGETHER.

**Department of
Social Development
Annexure B**

**Transfer payments to all
organisations other
than public entities
2013/14**

Name of transferee	Purpose for which the funds were to be used	Amount budgeted for	Amount transferred	Reasons why funds were not transferred
		(R'000)	(R'000)	
Amy Biehl Foundation Trust (Sinako Aftercare)	After School Centres	262416	43736	No TPA received
Hou Moed Centre	After School Centres	60984	20328	No TPA received
Imizamo Yethu After School	After School Centres	328944	68024	No TPA received
BLOOMING STARS EDUCARE MFULENI	Creches	278784	116160	Registration Certificate Expired
Busy Tots Creche	Creches	152064	64680	Registration Certificate Expired
Child Minders 2 Educare Khayelitsha	Creches	138600	80850	Re registration required
Emmanuel Educare Belhar	Creches	69696	12672	Progress Report Outstanding
ENKOSI EDUCARE CENTRE	Creches	237600	79200	Registration Certificate Expired
Helderliggies	Creches	142560	23760	F / S Outstanding
Hobe Educare Centre	Creches	95040	31350	Registration Certificate Expired
Khulani Educare, Khayelitsha	Creches	150480	50160	Registration Certificate Expired
Lamla Educare	Creches	95040	31680	Progress Report Outstanding
Laphumilanga Creche Mfuleni,Kuilsriver	Creches	63360	31680	F / S Outstanding
Lathitha Educare	Creches	60192	15048	F / S Outstanding
Lemoenland Educare	Creches	88704	29568	Progress Report Outstanding
Makukhanye Educare	Creches	130680	43560	Registration Certificate Expired
MASIBULELE PRE SCHOOL KHAYELITSHA	Creches	178200	59400	F / S Outstanding
Mitchells Plain Islamic Soc	Creches	95040	31680	Progress Report Outstanding
Nceduluntu Educare Centre Strand	Creches	198000	49500	Registration Certificate Expired
Nosakhumzi Educare Centre	Creches	35640	32670	Progress Report Outstanding
OLWETHU VUKUKHANYE EDUCARE CENTRE	Creches	158400	52800	Registration Certificate Expired
Philani Child Health & Nutrition Project	Creches	63360	21120	Registration Certificate Expired
Sakhisizwe Educare Harare	Creches	158400	92400	Re registration required
Sikhona Educare	Creches	110880	36960	Registration Certificate Expired
Sivile Educare Centre	Creches	158400	105600	Registration Certificate Expired
ST STEPHENS E.L.C	Creches	107712	68640	Progress Report Outstanding
Stepping Stone Educare Centre	Creches	138600	80850	Re registration required
STOLSVLAKTE SPEELSKOOL	Creches	59400	19800	Progress Report Outstanding
Suncrest Education Centre	Creches	87120	65340	Progress Report Outstanding

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		(R'000)	(R'000)	
THEMBANI PRE SCHOOL	Creches	79200	26400	Re registration required
Thembani Village Educare Thembani Khayelitsha	Creches	102960	51480	F / S Outstanding
Thembelihle Pre School Khayelitsha	Creches	194040	64680	Registration Certificate Expired
YOLANDA EDUCARE KUILSRIVIER	Creches	75240	27654	F / S Outstanding
ZAKHELE CRECHE	Creches	217800	72600	Registration Certificate Expired
Zanoxolo Educare	Creches	102960	34320	Registration Certificate Expired
Ebenaezer Cloetesville	Service Centres For The Aged	68000	51000	Suspended pending investigation
GH Starck S/C Rehoboth Age Exchange	Service Centres For The Aged	370220	277665	F/ S Outstanding
Helpmekaar Klub vir Bejaardeds Calitzdorp	Service Centres For The Aged	68000	50998	F / S Outstanding
Ilinge Lethu	Service Centres For The Aged	99500	49748	Suspended pending investigation
Jeval Service Centre	Service Centres For The Aged	66430	16605	T P A Outstanding
Mount Pleasant Health and Welfare	Service Centres For The Aged	47600	23800	F / S Outstanding
Movers Service Centre Gugulethu	Service Centres For The Aged	34164	8541	F / S Outstanding
Piketberg Service Centre	Service Centres For The Aged	69680	17418	Operations Ceased
Sam Bonita Senior Club	Service Centres For The Aged	51900	25950	Progress Report Outstanding
Silvertree Senior Burgers Klub	Service Centres For The Aged	51500	25750	Progress Report Outstanding
Silwerjare Dienssentrum Molsvlei	Service Centres For The Aged	57000	28500	F / S Outstanding
Son-Op Elderly Service Centre	Service Centres For The Aged	81175	20295	F / S Outstanding
Wupperthal Dienssentrum	Service Centres For The Aged	123000	61500	F / S Outstanding
Heavenly Promise 73	Social Service Organisation	179080	44769	No TPA received
Ichibi Single Mothers HIV	Social Service Organisation	215975	107988	No financial and administrative systems
Intersex South Africa	Social Service Organisation	271360	135680	F/ S Outstanding
Mitchell's Plain Disability Forum	Social Service Organisation	307400	27288	F / S Outstanding