



DEPARTMENT OF CULTURAL AFFAIRS AND SPORT ANNUAL REPORT 2016/17 ERRATA

Part B: 5.2 Transfer payments to all organisations other than Public Entities on pages 92 to 119 are corrected as follows:

Programme 4:

Omitted rows (Page 113):

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with S 38 (1) (j) of the PFMA	Amount transferred (R)	Amount spent by the entity (R)	Reasons for the funds unspent by the entity
CLIENT SUPPORT						
Boland bowls	Federations	Administration, Development & Capacity building	Yes	40 000.00	40 000.00	-
Cape Winelands Boxing	Federations	Administration, Development & Capacity building	Yes	30 000.00	30 000.00	-
Boland Cricket Board	Federations	Administration, Development & Capacity building	Yes	40 000.00	40 000.00	-
Boland Darts	Federations	Administration, Development & Capacity building	Yes	40 000.00	40 000.00	-
Boland Drum Majorettes Ass	Federations	Administration, Development & Capacity building	Yes	30 000.00	30 000.00	-
Boland Fedansa	Federations	Administration, Development & Capacity building	Yes	30 000.00	30 000.00	-
Boland Fly Fishing	Federations	Administration, Transformation, Development & Capacity building	Yes	60 000.00	60 000.00	-
Boland Golf Union	Federations	Administration, Development & Capacity building	Yes	40 000.00	40 000.00	-
Boland Judo	Federations	Administration, Development & Capacity building	Yes	50 000.00	50 000.00	-
Boland Jukskei	Federations	Administration, Development & Capacity building	Yes	30 000.00	30 000.00	-
Boland Karate	Federations	Administration, Development & Capacity building	Yes	50 000.00	50 000.00	-
Boland Kickboxing	Federations	Administration, Development & Capacity building	Yes	50 000.00	50 000.00	-
Boland Ladies Golf	Federations	Administration, Transformation, Development & Capacity building	Yes	50 000.00	50 000.00	-

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with S 38 (1) (j) of the PFMA	Amount transferred (R)	Amount spent by the entity (R)	Reasons for the funds unspent by the entity
Cape Winelands Surfing	Federations	Administration, Development & Capacity building and transformation	Yes	50 000.00	50 000.00	-
Boland Table Tennis	Federations	Administration, Development & Capacity building	Yes	60 000.00	60 000.00	-
Boland Tennis	Federations	Administration, Development & Capacity building	Yes	70 000.00	70 000.00	-
Boland Wrestling	Federations	Administration, Development and Capacity Building	Yes	60 000.00	60 000.00	-
Cape Winelands Cycling	Federation	Administration, Development & Capacity building	Yes	30 000.00	30 000.00	-
Cape Winelands Artificial Lure Angling	Federation	Administration, Development & Capacity building	Yes	40 000.00	40 000.00	-
Cape Winelands Baseball	Federation	Administration, Development & Capacity building	Yes	60 000.00	60 000.00	-
Cape Winelands Blackball Pool	Federation	Administration, Development & Capacity building	Yes	50 000.00	50 000.00	-
Cape Winelands Gymnastics	Federation	Administration, Development & Capacity building	Yes	50 000.00	50 000.00	-
Cape Winelands Netball	Federation	Administration, Transformation, Development & Capacity building	Yes	60 000.00	60 000.00	-
Cape Winelands Tug of war	Federation	Administration, Development & Capacity building	Yes	30 000.00	30 000.00	-
Overberg Boxing	Federation	Administration, Development	Yes	20 000.00	20 000.00	-
Overberg Equestrian	Federation	Administration, Development & Capacity building	Yes	40 000.00	40 000.00	-
Overberg Gymnastics	Federation	Administration, Development & Capacity building	Yes	30 000.00	30 000.00	-
Overberg Jukskei	Federation	Administration, Development	Yes	20 000.00	20 000.00	-
Overberg Karate	Federation	Administration, Development & Capacity building	Yes	40 000.00	40 000.00	-
Overberg Kickboxing	Federation	Administration, Development & Capacity building	Yes	30 000.00	30 000.00	-
Overberg Netball	Federation	Administration, Development & Capacity building	Yes	60 000.00	60 000.00	-
Overberg Softball	Federation	Administration, Development	Yes	20 000.00	20 000.00	-
Central Karoo Netball	Federation	Administration, Development & Capacity building	Yes	50 000.00	50 000.00	-
Central Karoo Tennis	Federation	Administration, Development	Yes	20 000.00	20 000.00	-
Central Karoo Tennis	Federation	Administration and Development	Yes	20 000.00	20 000.00	-
Central Karoo Netball	Federation	Administration and Development	Yes	20 000.00	20 000.00	-
Cape Town Basketball	Federation	Development	Yes	10 000.00	10 000.00	-

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with S 38 (1) (j) of the PFMA	Amount transferred (R)	Amount spent by the entity (R)	Reasons for the funds unspent by the entity
SWD Hockey	Federation	Development	Yes	10 000.00	10 000.00	-
Cape Town Softball	federation	International Travels	Yes	40 000.00	40 000.00	-
Western Cape Kickboxing	Federation	International Travels	Yes	24 000.00	24 000.00	-
SAARA WC	Federation	International Travels	Yes	8 000.00	8 000.00	-
Western Cape Equestrian	Federation	International Travels	Yes	16 000.00	16 000.00	-
Boland Wrestling	Federation	International Travels	yes	8 000.00	8 000.00	-
WP Cycling	Federation	International Travels	Yes	8 000.00	8 000.00	-
Cape Winelands Cycling	Federation	International Travels	Yes	8 000.00	8 000.00	-
SWD Majorettes Ass	Federation	International Travels	Yes	48 000.00	48 000.00	-
Eden Lifesaving	Federation	International Travels	Yes	8 000.00	8 000.00	-
Eden Kickboxing	Federation	International Travels	Yes	8 000.00	8 000.00	-
WP Majorettes	Federation	International Travels	Yes	128 000.00	128 000.00	-
WP Wrestling	Federation	International Travels	Yes	24 000.00	24 000.00	-
SWD Snooker	Federation	International Travels	Yes	8 000.00	8 000.00	-
WC Tug of war	Federation	International Travels	Yes	112 000.00	112 000.00	-
Eden Fencing	Federation	Development	Yes	30 000.00	30 000.00	-
WP Chess	Federation	International Travels	Yes	48 000.00	48 000.00	-
WC Blackball	Federation	International Travels	Yes	128 000.00	128 000.00	-
Eden Aquatics	Federation	Development	Yes	10 000.00	10 000.00	-
SC Light Tackle Boat	Federation	International Travels	Yes	8 000.00	8 000.00	-
WP Figure Skating	Federation	International Travels	Yes	8 000.00	8 000.00	-
WP Kickboxing	Federation	International Travels	Yes	16 000.00	1 600.00	-
WP Pistol	Federation	International Travels	Yes	16 000.00	16 000.00	-
WC Baseball	Federation	International Travels	Yes	96 000.00	96 000.00	-

Duplications (Page 113):

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with S 38 (1) (j) of the PFMA	Amount transferred (R)	Amount spent by the entity (R)	Reasons for the funds unspent by the entity
Cape Winelands Sport Council	Sport Council	Olympic Day Celebrations	Yes	150 000.00	150 000.00	-
WC Provincial Sport Confederation	Confederation	WP Rugby, The Farm Workers Project, Club Development, Administration, Voorberg Prison, Digitalisation, Case for Sport, Shandong Project	Yes	1 670 000.00	1 670 000.00	-

Programme 2:Omitted rows (Page 95):

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with S 38 (1) (j) of the PFMA	Amount transferred (R)	Amount spent by the entity (R)	Reasons for the funds unspent by the entity
Programme 2:						
EPWP MUSEUM SERVICES CONDITIONAL GRANT						
Jan Dankaert Museum	Province-aided Museum	Implementation of EPWP programmes	Yes	76 652.00	76 652.00	-

Correction (in bold) (Page 97):

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with S 38 (1) (j) of the PFMA	Amount transferred (R)	Amount spent by the entity (R)	Reasons for the funds unspent by the entity
CULTURAL SERVICES						
Cape Town Opera	NGO	Arts promotion and development	Yes	250 000.00	250 000.00	-

Correction (in bold) (Page 99):

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with S 38 (1) (j) of the PFMA	Amount transferred (R)	Amount spent by the entity (R)	Reasons for the funds unspent by the entity
LOCAL MUSEUM SUPPORT						
Jan Dankeart Museum	Local Museum	Maintenance of the museum	Yes	25 454.00	25 454.00	-
Great Brak River Museum	Local Museum	Maintenance of the museum	Yes	50 908.00	50 908.00	-

Programme 3:Omitted rows (Page 103):

Name of transferee	Type of organisation	Purpose for which the funds were used	Did the dept. comply with S 38 (1) (j) of the PFMA	Amount transferred (R)	Amount spent by the entity (R)	Reasons for the funds unspent by the entity
LIBRARY GRANT EQUITABLE SHARES						
South African Library for the Blind	Non Profit Org	Implement blind mini libraries in the Province	Yes	1 100 000.00	591 187.16	Funds will be utilised in the next financial year.
CONDITIONAL GRANT						
Witzenberg	Municipality	Library staff and Capital cost	Yes	2 477 000.00	2 282 799.00	Funds will be utilised to fill in vacancies during the 2017/18 financial year